CHPRC-02799
Revision 1

Performance Measure PM-30-5-16: Complete Stage A 300-FF-5 Uranium Sequestration Injections

Prepared for the U.S. Department of Energy
Assistant Secretary for Environmental Management

Contractor for the U.S. Department of Energy
under Contract DE-AC06-08RL14788

P.O. Box 1600
Richland, Washington 99352

Approved for Public Release;
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APPROVED
By Julia Raymer at 2:13 pm, May 26, 2016

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TECHNICAL MEMORANDUM

Performance Measure PM-30-5-16: Complete Stage A 300-FF-5 Uranium Sequestration Injections

Prepared for:	300-FF-5 Operable Unit
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Date:	January 20, 2016
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1 Introduction

The purpose of this technical memorandum is to document that Performance Measure PM-30-5-16 has been met through successful completion of the following objective and completion criteria:

- Objective: "Complete Stage A 300-FF-5 uranium sequestration injections by March 31, 2016."
- Completion Criteria: "By March 31, 2016, complete the Stage A 300-FF-5 uranium sequestration injections. Provide technical memo documenting completion of injections with supporting documentation from log books and field data sheets."

2 Remedial Design Report/Remedial Action Work Plan (RDR/RAWP) Design Parameters

The enhanced attenuation using the uranium sequestration component of the groundwater remedy involves infiltrating and injecting phosphate solutions to the vadose zone and periodically rewetted zone (PRZ) to sequester, or bind, residual mobile uranium to form insoluble minerals. The target area for application of the phosphate solutions is a 1 ha (3 ac) area containing a persistent source of uranium contamination to groundwater. Phosphate will be injected into the top of the aquifer to mitigate potential impacts to the aquifer from uranium that may be carried downward during phosphate application in the vadose zone.

Uranium sequestration will be implemented using a staged approach. Stage A will consist of performing infiltration/injection in one quadrant of the Enhanced Attenuation Area (EAA), covering approximately 0.3 ha (0.75 ac).

Phosphate will be introduced into the vadose zone using buried irrigation drip line or perforated piping. Injection wells will be used for injecting phosphate into a zone spanning the PRZ and top of the aquifer. The top of aquifer treatment zone will be in place during phosphate infiltration and maintained for a short period afterwards to possibly react with uranium that leaches into groundwater as a result of the phosphate solution applied to the vadose zone.

Phosphate injections will be performed when groundwater conditions are favorable (e.g., during lower river stages). The application in the PRZ will be scheduled to maximize phosphate contact with the PRZ when the PRZ is unsaturated. A detailed description of the approach is provided in DOE/RL-2014-13-ADD2, *Remedial Design Report/Remedial Action Work Plan Addendum for the 300 Area Groundwater* (hereinafter called the remedial design report/remedial action work plan [RDR/RAWP]). Specific details are provided in Section 4.1.2.1 of the RDR/RAWP, and phosphate design elements are described in the following subsections.

2.1 Phosphate Infiltration Design Elements

- Conduct continuous (24 hours per day) operation over the 0.3 ha (0.75 ac) Stage A treatment area for the estimated 5 day infiltration period.
- Monitor the advancement of the infiltration wetting front real time using electrical resistivity tomography (ERT).
- Adjust infiltration rates to maximize the contact time of phosphate solution in the vadose zone during the estimated 5 day infiltration period while minimizing the potential for flushing phosphate solution too quickly through the vadose zone and PRZ.

2.2 Phosphate Aquifer Injection Design Elements

- Conduct phosphate injections into the nine Stage A aquifer injection well screens intermittently over approximately 7 days.
- Initiate injections the day before beginning phosphate infiltration, resume during infiltration, and conclude the day after finishing phosphate infiltration to establish a layer of phosphate in groundwater below the infiltration area to remediate uranium that may be flushed to groundwater during infiltration operations.
- Conduct phosphate injections into the nine Stage A aquifer well screens. Injections into at least six wells at a time, during daytime hours, while varying the locations of the six wells being injected over the 7 days to maximize the distribution of phosphate in groundwater below the infiltration area.

2.3 Phosphate PRZ Injection Design Elements

- Conduct phosphate injections into the nine Stage A PRZ injection well screens over approximately 3 days after completing infiltration, when moisture content in the PRZ will be maximized from infiltration activities.
- Conduct PRZ injections into at least six wells at a time during daytime hours.

2.4 Phosphate Concentrate Design Element

Built into each treatment method (infiltration and injection) are the phosphate concentration and phosphate mass design elements. Monosodium phosphate and pyrophosphate solutions are mixed with river water at target ratios and delivered for infiltration and injection. RDR/RAWP (DOE/RL-2014-13-ADD2) Tables 3-2 and 3-4, respectively, provide the phosphate reagent formulation parameters. Table 1 shows the target treatment concentrations along with target total volumes for each treatment method based on the assumed flow rates and schedule presented in Table 4-3 of the RDR/RAWP. Multiplying the chemical concentration by the target total volume gives the chemical mass to be delivered to the treatment area. This is the key design parameter of the Stage A enhanced attenuation.

Table 1. Uranium Sequestration Stage A Design Summary

Design Parameter	Infiltration	PRZ Injection	Aquifer Injection
Chemical Concentration (mg/L)			
Monosodium Phosphate	5,699	9,409	9,409
Pyrophosphate	665	1,097	1,097
Target Total Volume (L)	3,679,420	1,635,298	1,635,298
Chemical Mass (kg)			
Monosodium Phosphate	20,969	15,387	15,387
Pyrophosphate	2,447	1,794	1,794

3 Operational Completion Summary

Installation of the treatment system occurred between June 2015 and October 2015. Installation commenced with drilling 9 injection wells and 30 monitoring wells from June through mid-August. Well drilling was followed by installation of the infiltration system during the last half of August. The infiltration system consists of a network of high-density polyethylene drip lines installed approximately 1.8 m (6 ft) below ground. Emitters rated at 8 L (2 gal) per hour were welded to the inside of the tubing. The drip lines were spaced 2 m (6.5 ft) apart, resulting in a total of 44 lines aligned southeast to northwest. During September and October, the mixing skids, chemical tanks, river pumps, power supplies, aboveground hoses, and all other required infrastructure were assembled and tested prior to initiating treatment. Figure 1 shows the layout of the infiltration system, injection wells, and monitoring wells in the 0.3 ha (0.75 ac) Stage A EAA.

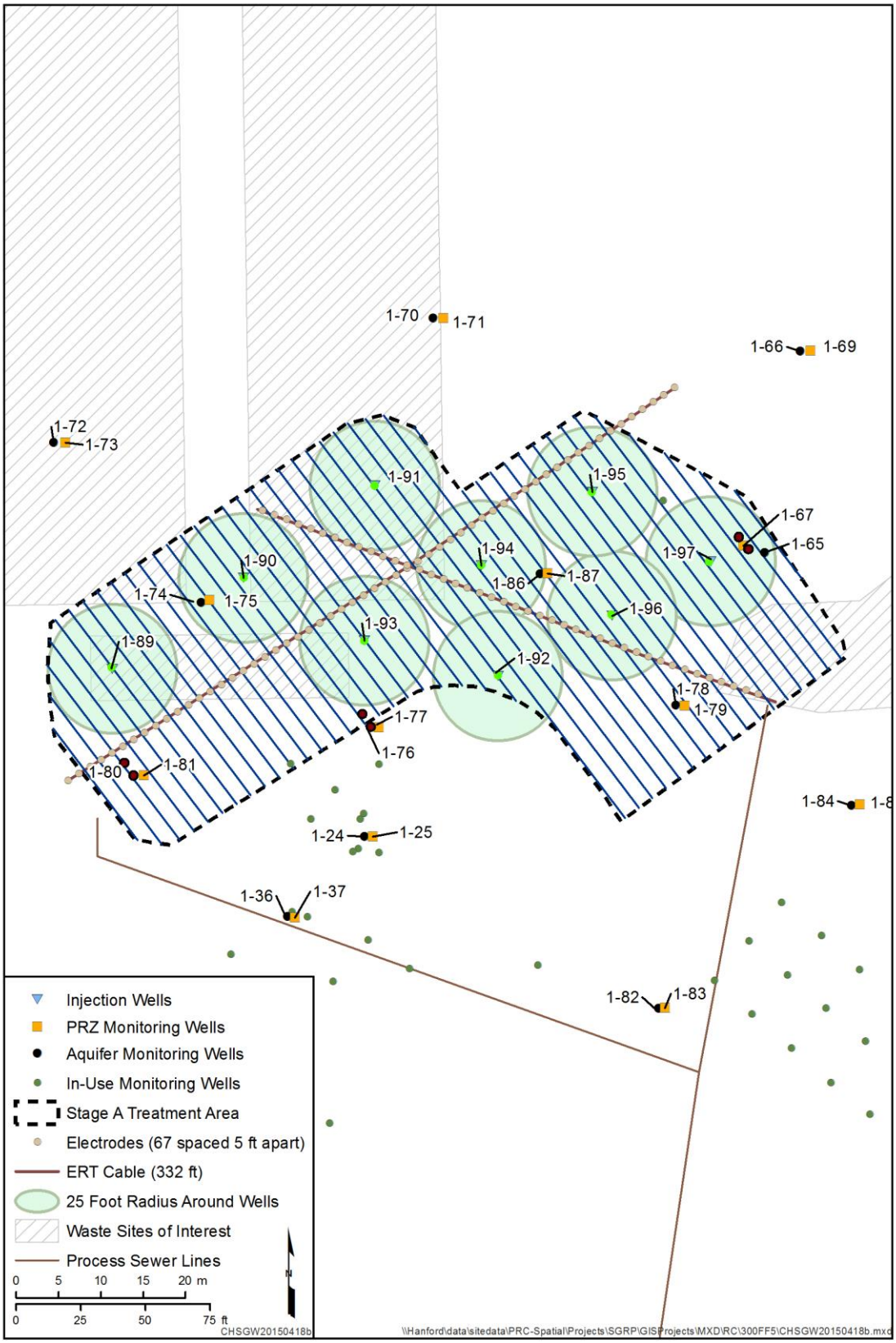

Figure 1. Installation of the Stage A EAA Wells and Infiltration System

The operational period for uranium sequestration Stage A infiltration and injections was November 6, 2015, through November 18, 2015. The daily operational activities are summarized in Table 2.

Table 2. Uranium Sequestration Stage A Operational Summary

Operational Day (Date)	Aquifer Injection (Wells)*	PRZ Injection (Wells)*	Infiltration Rate Achieved (gal/min)	Injection Rate Achieved (gal/min)
1 (Nov. 6)	1-89, 1-90, 1-91, 1-92, 1-93, 1-94	---	---	300
2 (Nov. 7)	---	---	56	---
3 (Nov. 8)	---	---	56	---
4 (Nov. 9)	1-92, 1-93, 1-94, 1-95, 1-96, 1-97	---	56	300
5 (Nov. 10)	---	---	56	---
6 (Nov. 11)	---	---	83	---
7 (Nov. 12)	---	---	80	---
8 (Nov. 13)	---	---	80	---
9 (Nov. 14)	---	---	80	---
10 (Nov. 15)	---	---	80	---
11 (Nov. 16)	1-95, 1-96, 1-97, 1-89, 1-90, 1-91	1-89, 1-90, 1-91, 1-92, 1-93, 1-94	---	300
12 (Nov. 17)	---	1-92, 1-93, 1-94, 1-95, 1-96, 1-97	---	300
13 (Nov. 18)	---	1-95, 1-96, 1-97, 1-89, 1-90, 1-91	---	300

* All wells begin with “399-”.

The following subsections compare operational performance to the design parameters of the RDR/RAWP (DOE/RL-2014-13-ADD2). All flow rates, flow volumes, and mixing rates were monitored and recorded by operations personnel. The injection and infiltration data sheets can be found in Appendix A and Appendix B, respectively. The operating logbook, found in Appendix C, contains information related to the operational schedule, shift changes, and maintenance activities.

3.1 Infiltration Completion Evaluation

Based on groundwater conductivity data and ERT imaging collected during Stage A operations, the infiltration design elements were achieved. Infiltration commenced on November 7, 2015, and concluded on November 15, 2015.

Because actual infiltration network flow rates were lower than originally planned, the period for infiltration was extended from 5 days to 9 days of 24 hour operations to deliver the target mass of polyphosphate chemicals. Groundwater conductivity data collected from PRZ and aquifer

piezometers and ERT imaging showed that chemical concentration and distribution goals were met with lateral spread of phosphate solution throughout the treatment area and complete vertical migration of the solution through the vadose zone to groundwater.

Groundwater conductivity data collected during infiltration and initial aquifer injections from PRZ and aquifer piezometers, presented in Figure 2, show a sustained increase in conductivity over most of the Stage A area after approximately 4 days. Aquifer injections conducted on operational days 1 and 4 make it difficult to conclude that the phosphate solution wetting front had reached the PRZ, based on evaluation of conductivity alone. However, due to the sustained increase in conductivity in most wells after day 5, along with ERT imaging shown in Figure 3, the wetting front was observed to reach the PRZ at this time. Groundwater samples were collected daily during operations from 7 monitoring wells with the exception of on operational day 8, due to resource availability constraints. Figure 2 shows no data for this day.

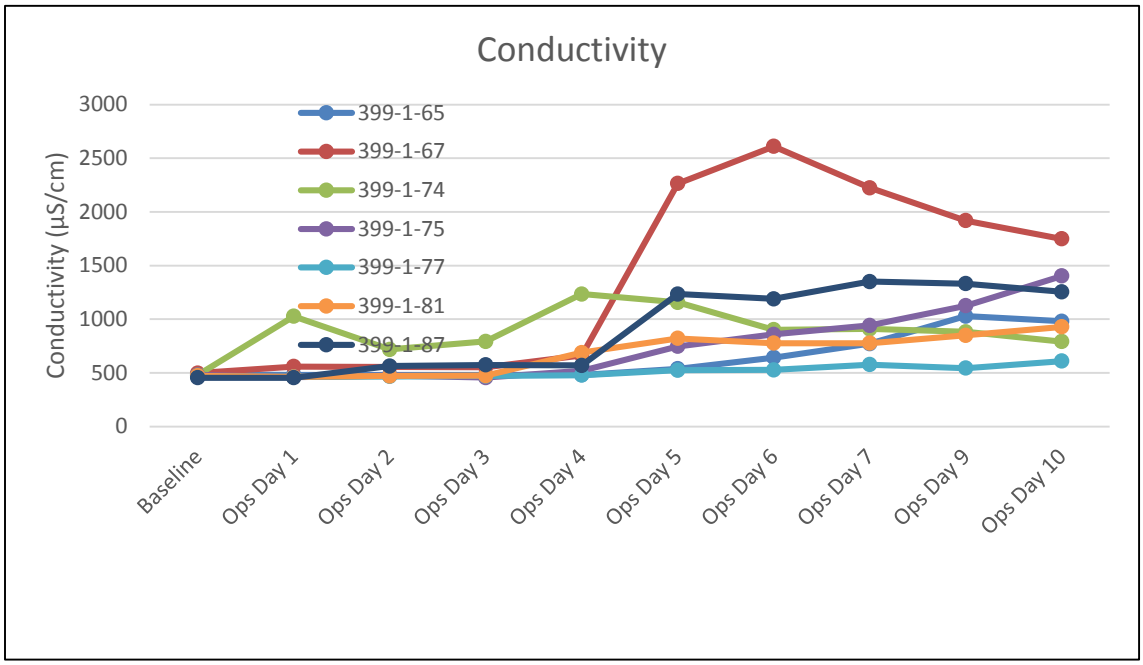

Figure 2. Conductivity Measured in Monitoring Wells during Operations

Figure 3 provides ERT imaging for infiltration days (1, 4, 5, and 9). The color scale represents the change in electrical conductivity (EC) of the subsurface compared to pretreatment conditions (Infiltration Day 1). The phosphate amendment is highly electrically conductive and causes a large increase in EC upon application. Color progression from blue to red in the ERT images represent an increase in EC caused by the presence of phosphate solution. Though difficult to distinguish in Figure 3, the groundwater is fairly static at 105 m (344.5 ft) above mean sea level. Images show phosphate solution intruding on the water table on day 4. This is represented where light blue and green colors approach a sharp horizontal line where the colors changes seem to stop. The phosphate solution infiltration progressed for an additional 5 days to increase the moisture content of PRZ sediments. No change in EC was expected to be measured with ERT below the top of the water table due to decreasing resolution with depth and the high dilution rate as treatment solutions disperses into the aquifer however, as observed on the left side of the image (western treatment area) noticeable changes in EC were detected into the aquifer. Further discussion and analysis of the ERT monitoring will be provided in the Stage A Performance Report.

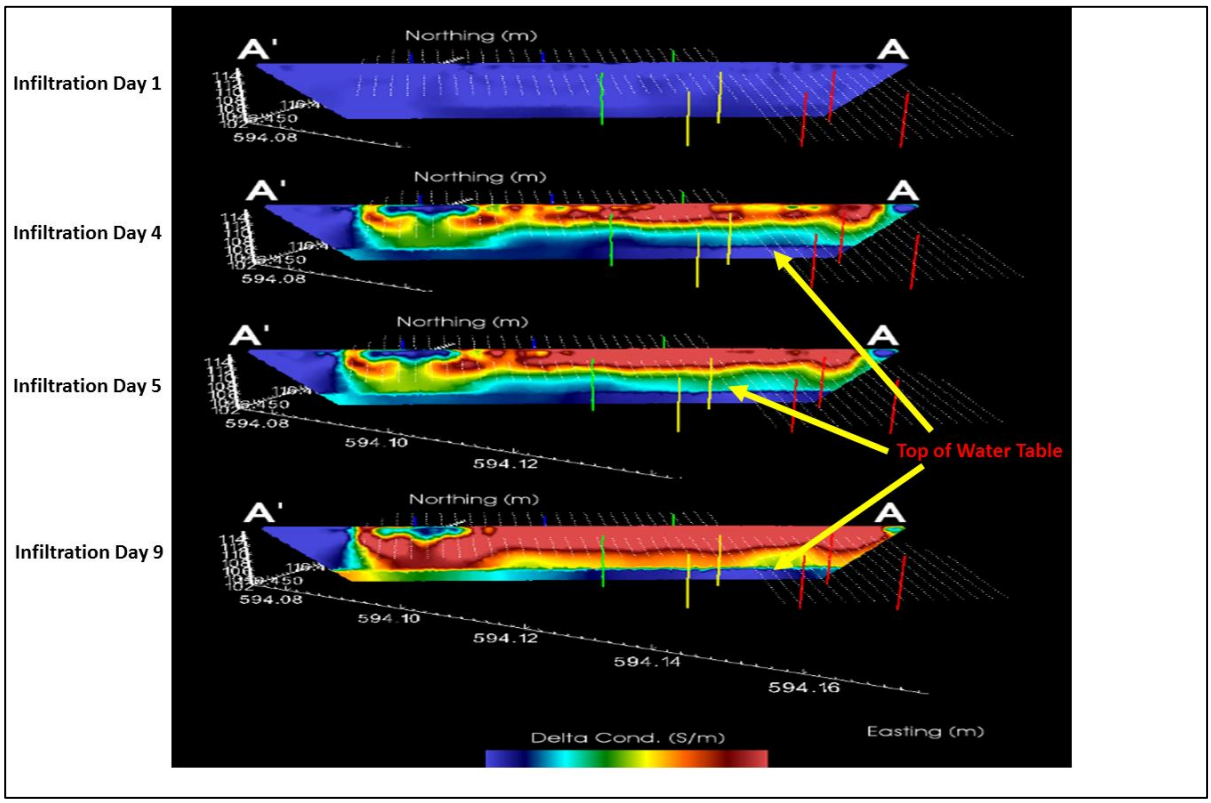

Figure 3. ERT Imaging of Phosphate Solution Migration through the Vadose Zone to Groundwater

Table 3 summarizes the Stage A infiltration chemical solution design parameters along with concentrations, volumes, and chemical mass delivered during operations. Calculations for chemical concentrations observed during operations (shown in Table 3) were based on starting concentration of each treatment solution as reported by the chemical vendor, multiplied by a dilution factor from mixing with river water.

Table 3. Stage A Infiltration Solution and Treatment Summary

Treatment Solution	Stage A Operations	Design Parameter
Monosodium Phosphate Infiltration Concentration (mg/L)	6,454	5,699[a]
Pyrophosphate Infiltration Concentration (mg/L)	757	665[a]
Total Volume (L)	3,338,555	3,679,420[b]
Monosodium Phosphate Mass Infiltrated (kg)	21,547	20,969
Pyrophosphate Mass Infiltrated (kg)	2,527	2,447

a. DOE/RL-2014-13-ADD2, Table 3-2.

b. DOE/RL-2014-13-ADD2, Table 4-3.

As shown in Table 3, the amount of phosphate that was delivered to the subsurface through infiltration exceeded the design parameters. This information, along with the supporting conductivity data and ERT imaging, demonstrates that the Stage A infiltration objectives have been met.

3.2 Aquifer Injection Completion Evaluation

The sequencing of the Stage A aquifer injections specified in the RDR/RAWP (DOE/RL-2014-13-ADD2) was to inject phosphate solution into the aquifer at least 1 day before, during, and after the phosphate infiltration period to establish a layer of phosphate in groundwater below the infiltration area to attempt to capture uranium that may be flushed to groundwater during infiltration operations.

Based on the operational schedule summarized in Table 2, the Stage A aquifer injection objective was achieved. As shown in Table 2, aquifer injections were conducted on operational day 1, the day prior to the start of infiltration; on operational day 4, the third day of infiltration; and on operational day 11, the day after infiltration was completed.

Table 4 summarizes the Stage A aquifer injection chemical solution concentrations and volumes achieved during operations and the design specification concentration and volumes. Calculations of chemical concentrations observed during operations (shown in Table 4) were based on starting concentration of each treatment solution as reported by the chemical vendor, multiplied by a dilution factor from mixing with river water. Chemical mass injection goals were exceeded.

Table 4. Stage A Aquifer Injection Solution and Treatment Summary

Treatment Compound	Stage A Operations	Design Parameter
Monosodium Phosphate Aquifer Injection Concentration (mg/L)	9,747	9,409[a]
Pyrophosphate Aquifer Injection Concentration (mg/L)	1,109	1,097[a]
Total Volume (L)	1,681,650	1,635,298[b]
Monosodium Phosphate Mass Infiltrated (kg)	16,391	15,387
Pyrophosphate Mass Infiltrated (kg)	1,865	1,794

a. DOE/RL-2014-13-ADD2, Table 3-4.
b. DOE/RL-2014-13-ADD2, Table 4-3.

3.3 PRZ Injection Completion Evaluation

Based on the operational schedule summarized in Table 2, the Stage A PRZ injection objectives were achieved. PRZ injections were conducted over a 3 day period after infiltrations were completed.

The infiltrated phosphate solution had penetrated the PRZ sediments for approximately 5 days prior to the initiation of PRZ injections, so moisture content was maximized during injections.

Table 5 summarizes the Stage A PRZ injection chemical solution concentrations and volumes achieved during operations and the design specification concentrations and volumes. Calculations of chemical concentrations observed during operations (shown in Table 5) were based on starting concentration of each treatment solution as reported by the chemical vendor, multiplied by a dilution factor from mixing with river water. Chemical mass injection goals were exceeded.

Table 5. Stage A PRZ Injection Solution Concentrations and Volumes

Treatment Compound	Stage A Operations	Design Parameter
Monosodium Phosphate PRZ Injection Concentration (mg/L)	9,742	9,409[a]
Pyrophosphate PRZ Injection Concentration (mg/L)	1,085	1,097[a]
Total Volume (gallons)	1,792,638	1,635,298[b]
Monosodium Phosphate Mass Infiltrated (kg)	17,464	15,387
Pyrophosphate Mass Infiltrated (kg)	1,945	1,794

a. DOE/RL-2014-13-ADD2, Table 3-4.

b. DOE/RL-2014-13-ADD2, Table 4-3.

4 Conclusions

Stage A EAA treatment occurred over 13 days of operations from November 6, 2015, through November 18, 2015. Operations were initiated by injection into the aquifer on day 1, followed by 10 days of continuous infiltration during which a second aquifer injection was accomplished. ERT imaging and sustained increases to groundwater conductivity confirmed that infiltration solution had reached the PRZ and aquifer by the fifth day of infiltration. Infiltration was continued for 5 additional days to deliver the required amount of chemical to the vadose zone and to ensure that PRZ moisture content was maximized prior to injection into the PRZ. Directly following the conclusion of infiltration, the final aquifer injection commenced and was followed by 3 days of injections into the PRZ.

Target treatment mass of phosphate compounds of 20,969 kg for infiltration, 15,387 kg for PRZ injection, and 15,387 kg, prescribed in the RDR/RAWP (DOE/RL-2014-13-ADD2) for aquifer injection, was met during Stage A operations. This memorandum documents the completion of Stage A 300-FF-5 Operable Unit uranium sequestration injections. The effectiveness of Stage A uranium sequestration will be summarized in the Stage A Performance Report.

5 Reference

DOE/RL-2014-13-ADD2, 2015, *Remedial Design Report/Remedial Action Work Plan Addendum for the 300 Area Groundwater*, Rev. 0, U.S. Department of Energy, Richland Operations Office, Richland, Washington. Available at: http://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0081151H.

Appendix A

Injection Skid Monitoring Data Sheets

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1 Round 1 Operator(s): Ramirez, ANDOR

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	0	132912	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	0	14093	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	0	8288	
	Overall Mixture	FQI-N1-4A or -4B	0	113077	
	(399-1-89)	FQI-N1-4	0	25212	
	(399-1-90)	FQI-N1-5	0	23442	
	(399-1-91)	FQI-N1-6	0	27687	
	(399-1-92)	FQI-N1-7	0	26310	
	(399-1-93)	FQI-N1-8	0	28355	
	(399-1-94)	FQI-N1-9	0	25471	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	FQI-N1-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L RH 2-4-16	
11/6/2015	Pre Start	0841	?	?	?	?	?	6.79	12.1	136	234	10.19	Columbia River Water Sample
11/6/2015	0	0854	28.7	16.4	263	253 (1)	✓	6.69	12.3	9200	238	10.16	Flow Rate Stable – Take first skid sample B32L19
11/6/15	1	0941	28.7	16.3	262	~~2~~ (1)	✓						
11/6/15	2	1041	28.5	16.3	261	300	✓						

Comments: Ultra Meter II S/N 6212777CH. Conductivity (445) Instrument 0709000121336W.

Total flow meter reading oscillating, added well flows = 309.2 0947 11/6/2015

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: 1 Skid ID: #1 Operator(s): ANDOR, RAMIREZ

Wells: 399-1-89, 90, 91, 92, 93 & 94

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	FQI-N1-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Injection Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)	
11/6/15	3	1154	28.6	16.3	262	305	✓						RH 2-4-16	
11/6/15	4	1254	28.5	16.3	261	305	✓	6.91	15.8c	10,550	201	9.95		B32L20
11/6/15	5	1354	28.5	16.4	262	306	✓							
11/6/15	6	1454	28.5	16.4	261	282	✓							
	7	1554	28.4	16.3	260	305	✓							
	8 FINAL	1646	28.4	16.2	260	304	✓	6.96	13.9c	10,400	180	10.10	Take final skid sample, at time of shutdown	B32L21

Comments:

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 **Effective Date: 11/05/15**

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1 Round 2 **Operator(s):** Ramirez / Farth / PLAYTER

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	132912	250669	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	14093	27976	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	8288	16700	
	Overall Mixture	FQI-N1-4A or -4B	113077	210819	
	(399-1- 95)	FQI-N1-4	25212	42686	
	(399-1- 96)	FQI-N1-5	23442	53030	
	(399-1- 97)	FQI-N1-6	27687	42439	
	(399-1- 92)	FQI-N1-7	26310	53144	
	(399-1- 94)	FQI-N1-8	~~25471~~ 28355 FE 3/10/16	50583	
	(399-1- 93)	FQI-N1-9	~~28355~~ 25471	55940	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	FQI-N1-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm) 11/9/15	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L RH 2-4-16	
Day 4 11/9/15	Pre Start	634	0	0	0	~~[illegible]~~ 11/9/15	✓	5.98	14.6	4716 ~~[illegible]~~	276	8.06	Columbia River Water Sample → B32JM 43
11/9/15	0	0935	28.3	16.1	260	304.4	✓	6.99	14.7	10,350	260	8.28	Flow Rate Stable – Take first skid sample ~~B33XT2~~ SEC
11/9/15	1	1026	28.1	16.2	256	300.3	✓						B349K5
Day 4 11/9/15	2	1120	27.9	16.0	256	299.9	✓						1/13/16

Comments:

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: Round 2 Skid ID: ~~2~~ 1 Operator(s): Faith/Ramirez

Wells: 399-1-95, 96, 97, 92, 94, 93

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	FQI-N1-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	
11/9/15	3	1220	27.8	16.2	258	302	✓						RH 2-4-16
11/9/15	4	1209	27.8	15.9	255	298.7	✓	6.99	15.7	10380	270	9.30	SEC 1/13/16 ~~B33X14~~ B349K6
11/9/15	5	1410	27.8	15.9	256	299.7	✓						
~~11/9/15~~	6	1505	27.7	14.1	255	298.5	✓						
N/A	7												
11/9/15	8 FINAL	1600	28.2	16.1	256	300.6	✓	7.05	14.8	9145	242	8.26	Take final skid sample, at time of shutdown; SEC 1/13/16 ~~B33X58~~ B349K7

Comments:

CHPRC-02799, Rev. 1

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1 Round #3 Operator(s): FAITH, RAMIREZ, ANDOR

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	250448	377654	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	27999	41956	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	16763	24635	
	Overall Mixture	FQI-N1-4A or -4B	218034	314036 *	
	(399-1- 95)	FQI-N1-4	42686	64448	
	(399-1- 96)	FQI-N1-5	53030	84560	
	(399-1- 97)	FQI-N1-6	42440	53629	
	(399-1- 89)	FQI-N1-7	53147	81390	
	(399-1- 90)	FQI-N1-8	50584	77578	
	(399-1- 91)	FQI-N1-9	55940	86887	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	Pre Start	0920	0	0	0	0	✓	7.95	12.9	28.01	188	10.23	Columbia River Water Sample 1332528
11/16/15	0	930	27.9	15.8	255.7	302.7	✓	7.07 ①	14.5 ①	11,150 ①	① 198	① 9.03	Flow Rate Stable – Take first skid sample
11/16/15	1	1000	29.1	15.8	256.3	303.0	✓						0 hour samples were taken late (at 1200) 1332528
11/16/15	2	1100	29.3	16.1	257.6	307.7	✓						

Comments: * NOT Accurate READING. Total READING IS 448,492 gallon. Sum of wells FQI-N1 4,5,6,7,8,9

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: # 3 | Skid ID: 1 | Operator(s): FAITH, RAMIREZ, ANDOR.

Wells:

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	3	1200	32.9	18.7	303.6	358.1	✓						~~B32L20~~ CDP 11/16/15
11/16/15	4	1300	32.7	18.8	304.2	361.7	✓	7.06 ~~13.6~~ CDP 11/16/15	13.6	11020	245	10.21	B32L26
11/16/15	5	1400	26.3	16.4	265.1	(1) 309.3	✓						
11/16/15	6	1500	33.6	18.3	293.9	(2) 350.6	✓						
11/16/15	7	1400	32.8	18.7	300.1	353.6	✓						
	8 FINAL	(2)											Take final skid sample, at time of shutdown B32L27

Comments: (1) Well 399-1-95 valved out due to broken airline. (2) Well 399-1-95 airline repaired per GW-15-01743/G

(2) S/O Skid ~~Stop~~ on 8HRS. done Leach total gallon So Samples NOT TAKEN. 11/16/15

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1: #4 Operator(s): ANDOR, DAVIS

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	377654	511514	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	41956	56475	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	24635	32967	
	Overall Mixture	FQI-N1-4A or -4B	* 314036	* 444869	
	(399-1-) 92	FQI-N1-4	64448	91909	
	(399-1-) 93	FQI-N1-5	84560	110818	
	(399-1-) 94	FQI-N1-6	53629	79482	
	(399-1-) 89	FQI-N1-7	81390	107327	
	(399-1-) 90	FQI-N1-8	77578	102193	
	(399-1-) 91	FQI-N1-9	86887	114934	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	Pre Start	1850	0	0	0	0	✓	7.88	13.6°	170.0	198	9.49	Columbia River Water Sample
11-16-15	0	1855	27.8	16.0	255.4	300.1	✓	7.01	14.3°	11,940	182	9.12	Flow Rate Stable – Take first skid sample
11-16-15	1	2000	28.2	16.2	259.0	306.5	✓						B32J19
11-16-15	2	2100	28.2	16.1	260.1	305.4	✓						B32L28

Comments: * FQI-N1-4A/B SUSPECT READING - READING OF OVERALL MIXTURE IS SUM OF FQI-N1-4A/B 4,5,6,7,8,9-

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: 4 Skid ID: 1 Operator(s): Faith, Rust

Wells: 89-94

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11-16-15	3	2200	28.2	16.1	260.1	306.5	✓						B32L29
11-16-15	4	2300	28.2	16.1	259.8	306.5	✓	7.09	13.8	11,860	194	9.45	~~B32L27~~ CDX 11/17/15
	5	0001	28.5	16.1	258.2	306.5	✓						
11-17-15	6	01:00	28.3	16.3	259.4	307.0	✓						
11-17-15	7	02:00	28.5	16.2	260.7	308.4	✓						
11-17-15	8 FINAL	03:00	28.5	16.3	260.2	308.8	✓	7.06	13.9	10,800	198	9.50	Take final skid sample, at time of shutdown ~~B32L24~~ CDX 11/17/15 B32L30

Comments:

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 **Effective Date: 11/11/15**

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1 Round #5 **Operator(s):** FAITH, RUST

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	511514	639194	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	56475	70351	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	32967	40860	
	Overall Mixture	FQI-N1-4A or -4B	* 444869	558420	
	(399-1- 92)	FQI-N1-4	91909	117224	
	(399-1- 93)	FQI-N1-5	110818	134958	
	(399-1- 94)	FQI-N1-6	79482	102676	
	(399-1- 95)	FQI-N1-7	107327	131711	
	(399-1- 96)	FQI-N1-8	102193	127799	
	(399-1- 97)	FQI-N1-9	114934	142888	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/17/15	Pre Start	0330	0	0	0	0	✓	7.38	13.1	1439	174	10.37	Columbia River Water Sample
11/17/15	0	0404	28.4	16.0	260.3	307.9	✓	7.14	12.6	10580	178	10.18	Flow Rate Stable – Take first skid sample
11-17-15	1	0500	28.4	16.0	262	308.1	✓						
11/17/15	2	0600	28.3	16.0	262	307.3	✓						

B32JM0
B32L31

Comments: * FQI-N1-4A/B suspect readings, Reading of OVERALL mixture is sum FQI-N1-4A/B, 4, 5, 6, 7, 8, 9

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: 5 Skid ID: 1 Operator(s): FAITH, ~~ANDOR~~ RUST, RAMIREZ / POPE

Wells: 399-1-92, 93, 94, 95, 96, 97

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/17/15	3	0700	28.5	16.1	262	309.1	✓						~~B32L32~~ 11/17/15
11/17/15	4	0800	28.7	16.4	262	309.8	✓	7.03	15.0	11,070	188	9.48	B32L32
11/17/15	5	0902	28.7	16.2	263	308.4	✓						
11/17/15	6	1000	28.5	16.3	263	308.5	✓						
11/17/15	7	1100	28.4	16.3	263	309	✓						
11/17/15	8 FINAL	1200	28.5	16.3	263	308.5	✓	7.11	14.2	10,600	128	9.82	Take final skid sample, at time of shutdown B32L33

Comments:

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

Instrument	S/N	Cal Due Date	Check Std (Pre)	Standard
Myron L pH	6221191	2-3-16	4.05 @ 20.2°C	Std. 4.01 @ 25C
			6.98 @ 20.2°C	Std. 7.00 @ 25C
Myron L Cond			10.04 @ 20.1 °C	Std. 10.01 @ 25C
Myron L ORP			446.4 @ 20.0 °C	Std. 442uS @ 25C
pH 4.00 Hach	Lot#: A5243	Exp Date: Aug 2019	233 mV@20.2°C	Std. 231 mV @ 25C
pH 7.00 Hach	Lot#: A5237	Exp Date: Aug 2017	Name:	
pH 10.0 Hach	Lot#: A5260	Exp Date: Sept 2016	Date:	
Cond Myron L 442	Lot#: 121741 AS	Exp Date:	Procedure:	
ORP YSI ZOBELL	Lot#: 15B 100453	Exp Date:		

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 **Effective Date: 11/11/15**

Appendix A - Injection Skid Monitoring Data Sheet

Skid #1 Rd 6 **Operator(s):** Pope, Ramirez

Write well numbers in spaces provided	Totalizer Readings		Start of Injections	End of Injections	Comments
	River Water	FQI-N1-1A or -1B	639194	780824	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in log book
	Chem Injection#1 (Monosodium Phosphate)	FQI-N1-2A or -2B	70351	86658	
	Chem Injection#2 (Pyrophosphate)	FQI-N1-3A or -3B	40860	50328	
	Overall Mixture	FQI-N1-4A or -4B	* 558420	* 683278	
	(399-1- 89)	FQI-N1-4	117224	144208	
	(399-1- 90)	FQI-N1-5	134958	160133	
	(399-1- 91)	FQI-N1-6	102676	131135	
	(399-1- 95)	FQI-N1-7	131711	158827	
	(399-1- 96)	FQI-N1-8	127799	157717	
	(399-1- 97)	FQI-N1-9	142888	174486	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.	
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)		
11/17/15	Pre Start	1210	0	0	0	0	✓	7.62	13.3	13,960	182	10.38	Columbia River Water Sample	B32 3M1
11/17/15	0	1225	28.9	17.8	261	308.6	✓	7.14	14.3	10,860	109	9.99	Flow Rate Stable – Take first skid sample	B32L34
11/18/15	1	1 0800	28.9	18.3	263.1	311.4	✓							
11/18/15	2	0900	28.9	16.8	261	311	✓							

Comments: Restarted at 0700 from shutdown due to high winds on 11/17/15. 1st ~~sample~~ readings will be taken at 0800, and then as previously procedurally scheduled. 11/18/15

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

* overall mixture note: Rosemont was inconsistant in its readings. End Rosemont reading = 683278.

Sum of FQI-N1-4,5,6,7,8,9 readings. = ~~438520~~ ~~FQI-N1-1A/~~ FQI-N1-1A, 2A, 3A = 167405

169250 11/18/15

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix A - (Cont.) Injection Skid Monitoring Data Sheet

Injection Round: 6 Skid ID: 1 Operator(s): Faoth, Ramirez.

Wells: 399-1-89, 90, 91, 95, 96, 97

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24 hr mark, and third/final at end of injections. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N1-2A or -2B Chem 1 (gpm)	FQI-N1-3A or -3B Chem 2 (gpm)	FQI-N1-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/18/15	3	1000	28.9	16.9	263	310.1	✓						
11/18/15	4	1100	33.2	19.9	300	356.1	✓	7.09	13.2	10680	218	9.98	B32L35
11/18/15	5	1200	33.2	19.8	300	355	✓						
11/18/15	6	1300	33.2	19.6	300	356.4	✓						
11/18/15	7	0	0	0	0	0	0						
11/18/15	8 FINAL	0	0	0	0	0	0	7.22 11/18/15	12.8	11280	177	9.71	Take final skid sample, at time of shutdown B32L36

Comments: met the target parameters during 4th hour #6 @ 1242. Took reading at 1300 hrs.

* Sum of FQI-N1-4, 5, 6, 7, 8, 9

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Appendix B

Infiltration Skid Monitoring Data Sheets

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - Infiltration Skid Monitoring Data Sheet

Skid #2 Operator(s): ANDOR / PLAYTER

Totalizer Readings		Start of Injections	End of Injections	Comments
River Water	FQI-N2-1A or 1B	0	795611	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in Comments sections
Chem Injection#1 (Monosodium Phosphate)	FQI-N2-2A or 2B	0	53004	
Chem Injection#2 (Pyrophosphate)	FQI-N2-3A or 3B	0	33338	
Overall Mixture	FQI-N2-4A or 4B	0	956011	
	FQI-N2-4	0	293981	
	FQI-N2-5	0	298244	
	FQI-N2-6	0	290969	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N2-2A or 2B Chem 1 (gpm)	FQI-N2-3A or 3B Chem 2 (gpm)	FQI-N2-1A or 1B River (gpm)	FQI-N2-4A or 4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/7/15	Pre Start	0710	3.3	2.1	56	76	✓	7.08	13.3	154.6	275	11.78	Columbia River Water Sample B32JM2
11/7/15	0	0716	3.3	2.8	56	85	✓	6.94	12.8	13,940	210	13.11	Flow Rate Stable – Take first skid sample B32L37
11/7/15	1	0800	3.1	2.5	52	65	✓						
11/7/15	2	0900	2.9	2.0	49	59	✓						

Day 1

RH 2-4-16

Comments: TOTAL FLOW METER FQI-N2-4A READINGS ARE ERRATIC. STARTING HOUR #2 COLUMN THE SUM OF METERS FQI-N2-4,5 & 6 ~~TO~~ 2/3 FOR TOTAL FLOW.

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: Skid #2 Operator(s): Andor / Playter

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L RH 2-4-16	
11/7/15	3	1000	2.8	2.0	47	57.1	✓						
11/7/15	4	1100	2.9	2.0	48	57.3	✓	6.97	15.0 C	13,830	203	8.50	B32L38
11/7/15	5	1200	2.8	2.1	47	56.2	✓						
11/7/15	6	1300	2.8	1.7	48	57	✓						
11/7/15	7	1400	2.9	2.0	49	58.3	✓						
11/7/15	8	1500	2.9	2.0	48	58.4	✓	6.9	15.9	13,620	216	965	B32L39

Comments:

Before each use, ensure this copy is the most current version. Reference Use

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): ANDOR / PLAYTER / FAITH / RAMIREZ

			Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
Date	Hour	Time	FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/7/15	9	1615	2.6	2.1	41	49.1	✓						RH 2-4-16
11/7/15	10	1700	2.7	2.1	45	54.4	✓	7.01	15.0	16,530	209	942	B32240
11/7/15	11	1800	2.7	2.2	45	49.9	✓						
11/7/15	12	1925	1.4	1.0	49	51.4	✓						
11/7/15	13	2020	2.5	1.8	45	49.3	✓						
11/7/15	14	2110	2.4	1.7	45	49.3	✓	6.87	16.1	13,460	279	8.85	B32241

Comments: SYSTEM SHUT DOWN FOR 45 MIN (1530-1615) TO FIX LEAK IN HOSE

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): FAITH/RAMIREZ

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			①FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/7/15	15	2205	2.5	1.7	45	49.2	✓						RH 2-4-16
11/7/15	16	2305	2.5	1.5	45	49.0	✓	6.88	16.2 c	16,260	268	8.86	B32242
11/8/15	17	0005	2.5	1.4	44	48.1	✓						
11/8/15	18	0105	2.6	1.6	44	49.0	✓						
11/8/15	19	0215	① 3.0	1.8	49	53.8	✓						
11/8/15	20	0300	3.0	1.7	49	53.7	✓	6.90	14.6	10,780	289	7.94	B32243

Comments: ① At 0200, Readings will now be taken at FQI-N2-2A, due to a Flow rate issue between the Flow meter on SKID and the Control Panel display.

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2

Operator(s): FAITH / RAMINER, Windsor /

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	
11/8/15	21	0400	2.9	1.8	48	52.7	✓						RH 2-4-16
11/8/15	22	0500	2.9	1.9	48	52.8	✓	6.93	14.0	10,280	277	8.50	B32L44
11/8/15	23	0600	2.9	2.1	46.8	51.6	✓						
11/8/15	24	0700	2.8	2.1	46.8	50.8	✓						
11/8/15	25	0800	2.8	2.0	46.5	50.8	✓						
11/8/15	26	0900	2.8	2.1	45.5	50.5	✓	7.08	15.2	~~6,830~~ 6830	231	9.25	B32L45

Day 2

Comments:

Before each use, ensure this copy is the most current version. Reference Use

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SGRP-PRO-OP-53038

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: Operator(s):

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.	
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~)		
11/8/15	27	1000	3.0	2.8	47.9	52.8	✓					mg/L	RH 2-4-16 UP 44 HZ	
11/8/15	28	1100	2.9	2.3	47.3	52.5	✓	7.07	13.0	~~69950~~ 6995	192	6.60	N/A	B32L46
11/8/15	29	1200	2.9	2.2	47.2	52.5	✓							
11/8/15	30	1300	2.9	1.9	47.3	52.4	✓							
11/8/15	31	1400	2.9	2.0	46.9	52.0	✓							
11/8/15	32	1500	2.8	2.3	46.7	52.0	✓	7.12	15.7	~~7990~~ 7199	147	4.24	N/A	B32L47

Comments:

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID:

Operator(s): Billingsl + ANDOR

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/8/15	33	1600	3.0	1.9	48.6	53.7	✓						RH 2-4-16
11/8/15	34	1700	3.0	2.0	48.4	53.4	✓	7.10	14.7	6906	150	5.84	B32L48
11/8/15	35	1800	2.9	2.1	48.3	52.7	✓						
11/8/15	36	1900	3.0	2.3	47.7	52.9	✓						
11/8/15	37	2000	2.9	2.0	47.8	53.1	✓						
11/8/15	38	2100	2.9	2.0	47.9	52.9		7.11	14.2 C	6898	~~219~~ 209	9.17	B32L49

Comments:

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: S

Operator(s): ANOOR, Billingsya

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/8/15	39	2200	2.9	2.0	47.9	52.8	✓						RH 2-4-16
11/8/15	40	2300	2.9	1.9	48	52.8	✓	6.89	15.7	8574	235	878	B349T2 ~~B32150~~ SEC 1/13/16
11/9/15	41	0001	2.9	1.8	48	52.7	✓						
11/9/15	42	0103	2.9	1.7	48	52.6	✓						
11/9/15	43	0200	2.9	1.9	48	52.8	✓						
11/9/15	44	0300	2.9	1.9	47	51.8	✓	7.08	14.7	6940	246	883	B349T3 ~~B32151~~ SEC 1/13/16

Comments:

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): FAHH / RAmirez

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	
11/9/15	45	0400	2.9	1.9	48	52.8	✓						RH 2-4-16
11/9/15	46	0500	2.8	2.2	47	52.0	✓	6.96	14.7 c	8,043	240	8.79	SEC 4/13/16 ~~B33XT0~~ B349T4
11/9/15	47	0612	2.8	2.6	46	51.4	✓						
11/9/15	48	0700	2.8	1.9	46	50.7	✓						
11/9/15	49	0800	2.8	2.1	46	50.9	✓						
11/9/15	50	0905	2.8	1.7	46	50.5	✓	7.01	14.2	7377	265	8.74	SEC 4/13/16 ~~B33XT1~~ B349T5

Day 3

Comments:

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID:* 2 Operator(s): Faulk/Ramirez

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/9/15	51	1010	2.0	2.1	47	51.1	✓						RH 2-4-16
11/9/15	52	1110	2.6	1.9	47	51.5	✓	7.03	15.5	7728	255	8.87	SEC 1/13/16 ~~B33XT3~~ B349T6
11/9/15	53	1210	2.6	1.6	46	50.2	✓						
11/9/15	54	1306	2.6	1.7	46	50.3	✓						
11/9/15	55	1400	2.6	1.6	47	51.2	✓						
11/9/15	56	1500	2.6	1.6	47	51.2	✓	7.01	14.9	6265	240	8.54	SEC 1/13/16 ~~B33XT4~~ B349T7

Comments:

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID:

Operator(s): Playtor / Billingsley

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	
11/9/15	57	1600	2.7	1.8	48.5	53.1	✓						RH 2-4-16 ~~B33H5~~ 11-9-15
11/9/15	58	1700	2.7	1.8	48.3	53.0	✓	7.09	15.0	6316 ~~6346~~ 11/9/15	210	9.59 ~~9.28~~ 11/9/15	SEC 4/13/16 ~~B33H5~~ B349T8
11/9/15	59	1800	2.7	1.7	48.7	53.1	✓						
11/9/15	60	1900	2.7	2.0	48.2	53.2	✓						
11/9/15	61	2000	2.7	1.8	48.2	53	✓						
11/9/15	62	2100	2.7	1.8	48.6	53.1	✓	7.09	15.4	6460	192	9.25	SEC 4/13/16 ~~B33H6~~ B349T9

Comments:

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 **Operator(s):** Playter / Billingsley / Wise

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/9/15	63	2200	2.7	2.2	48.3	53.2	✓						RH 2-4-16
11/9/15	64	2300	2.7	1.9	48.8	53.5	✓	7.21	14.9	6377	148	9.24	SEC 1/13/16 ~~B34K17~~ B349V0
11-10-15	65	0010	2.7	1.9	49.0	53.6	✓						
11-10-15	66	0105	2.7	2.1	48.9	53.7	✓						
11/10/15	67	0205	2.7	1.9	49.1	53.7	✓						
11/10/15	68	0300	2.7	2.0	48.5	53.2	✓	7.21	13.9	6335	157	8.96	mg/L SEC 1/13/16 ~~B33K18~~ B349V1

Comments:

Phosphate Solution Infiltration/Injection Operations

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Wm Wise / ANDOR, RAMIREZ

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~ mg/L)	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
11/10/15	69	0400	2.7	1.7	48.6	53.0	✓						RH 2-4-16
11/10/15	70	0500	2.7	1.8	48.1	52.6	✓	7.24	13.9	6326	147	9.25 mg/L	
11/10/15	71	0600	2.6	2.1	47.6	52.2	✓						
11/10/15	72	0700	3.2	2.0	48	53.2	✓						
11/10/15	73	0800	3.0	2.0	48	53	✓						
11/10/15	74	0900	3.0	2.2	48	53.2	✓	6.95	14.3	7812	226	9.30 mg/L	

Day 4

SEC 1/13/16 ~~B33X19~~ ~~B33X17~~ ~~B33X1~~ B349V2

SEC 1/13/16 ~~B33X10~~ B349V3

Comments:

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: SKID #2 Operator(s): Ramerez, ANOUR

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
11/10/15	75	1000	3.0	2.0	48	53	✓						RH 2-4-16
11/10/15	76	1100	3.0	2.0	48	53	✓	7.27	14.6	7038	185	9.40 mg/L	SEC 1/13/16 ~~B33XV1~~ B349V4
11/10/15	77	1200	3.2	2.1	49.	54.3	✓						
11/10/15	78	1300	3.1	2.0	48.5	53.5	✓						
11/10/15	79	1400	3.0	2.1	49	54.1	✓						
11/10/15	80	1500	3.0	2.0	49	54	✓	7.28	14.5	6746	175	9.83	SEC 1/13/16 ~~B33XV2~~ B349V5 ~~B33~~ ~~B32~~ 11/10/15

Comments:

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Phosphate Solution Infiltration/Injection Operations

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): AW00R

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	
11/10/15	~~17~~ 81	1600	3.0	2.3	48.5	53.8	✓						RH 2-4-16 B349V6 ~~B33XV5~~ SEC 1/13/16
11/10/15	~~17~~ 82	1700	3.0	1.9	49.1	54	✓	7.17	14.6°	7422	159	10.01	
11/10/15	83	1800	2.9	2.0	48.8	53.6	✓						
11/10/15	84	1900	3.0	2.1	48.6	53.6	✓						
11/10/15	85	2000	2.9	2.1	48.7	54.3	✓						
11/10/15	86	2100	2.9	1.8	48.9	48.8	✓	7.18	14.4	7279	150	9.70	B349V7 ~~B33XV4~~ SEC 1/13/16

Comments:

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Phosphate Solution Infiltration/Injection Operations

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Andor / Patterson.

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ mg/L	
11/10/15	87	2200	2.9	1.9	49.0	53.9							RH 2-4-16
11/10/15	88	2300	2.9	1.8	49.2	53.8		7.28	13.6	6670	155	9.06	
11/11/15	89	0010	2.5	1.8	49.0	53.9							
11/11/15	90	0100	2.8	2.4	48.3	54.1							
11/11/15	91	0200	2.9	2.0	49.8	54.1							
11/11/15	92	0307	2.9	2.0	49.6	54.0		7.25	12.6	6440	174	9.58	

Comments:

B349V8 ~~B33XV5~~ SEC 1/13/16 ~~B33XV6~~ ~~B33V5~~ 11/10/15

B349V9 ~~B33XV6~~ SEC 1/13/16

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Patterson /

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	FQI-N2-4A or -4B Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (~~µg/L~~) mg/L	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
11/11/15	93	0400 ~~0300~~	2.8	1.9	48.4	49.5	✓						RH 2-4-16
11/11/15	94	0500	2.8	2.0	48.1	53.2	✓	7.21	12.0	6546	157	9.57	B349W0 ~~B3307~~ SEC 1/13/16
11/11/15	95	0600	3.0	2.0	47.9	52.5	✓						
11/11/15	96	0700	3.0	2.0	49.0	54	✓						
11/11/15	97	0800	3.0	2.1	48	53.1	✓						B349W1
11/11/15	98	0900	3.0	2.1	49.1	54.2	✓	6.99	14.8°	6980	215	9.56	~~B3222~~ SEC 1/13/16

Day 5

Comments:

Phosphate Solution Infiltration/Injection Operations

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: # 2 Operator(s): RAMEREZ, ANDOR

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* ~~FQI-N2-4A or -4B~~ Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ (mg/L)	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
11/11/15	99	1000	3.0	2.0	49.3	54.2	✓						
11/11/15	100	1100	3.0	2.1	49.2	54.3	✓						
11/11/15	101	1200	3.0	2.1	49.7	54.2	✓						
11/11/15	102	1300	3.0	2.0	50	55	✓	7.15	15.2	6714	200	9.81	

Comments:

SEC 4/3 ~~B32~~ ~~B33KW8~~ B349W2

* Sum of FQI-N2-4,5,6

Instrument	S/N	Cal Due Date	Check Std (Pre)	Standard
Myron L pH	6212777	1-21-16	4.07 @ 18.9°C	Std. 4.01 @ 25C
			7.04 @ 19.1 °C	Std. 7.00 @ 25C
			10.07 @ 18.7°C	Std. 10.01 @ 25C
Myron L Cond			453 @ 17.1°C	Std. 442uS @ 25C
Myron L ORP			231 mV@ 17 °C	Std. 231 mV @ 25C
pH 4.00 Hach	Lot#: A5243	Exp Date: Aug 2019	Name:	
pH 7.00 Hach	Lot#: A5237	Exp Date: Aug 2017	Date:	
pH 10.0 Hach	Lot#: A5260	Exp Date: Sept 2016	Procedure:	
Cond Myron L 442	Lot#: 121741 AS	Exp Date: 12-19-15		
ORP YSI ZOBELL	Lot#: 15B 100453	Exp Date: 11-10-15		

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/05/15 Effective Date: 11/05/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Ramirez - ANDOR -

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly: FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* ~~FQI-N2-4A or -4B~~ Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours: pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen ~~(µg/L)~~ (mg/L)	Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
X	X	X	X	X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X	X	X	X	X
* 11/11/15	103	1410 ~~1400~~	4.7	2.6	78.1	85.6	✓	X	X	X	X	X	
11/11/15	104	1510	4.8	3.1	79.3	87.2	✓	X	X	X	X	X	
11/11/15	105	1610	4.7	3.0	78.9	86.9	✓	X	X	X	X	X	
11/11/15	106	1705	4.7	3.0	79.0	86.6	✓	7.29	14.6	6329	178	10.33	

SEC 1/13/16 ~~B33X~~ V4 B349W3

Comments: * New 20psi Regulators installed on 1400 Hrs Readings
New Ratio's 4.7 Mono, 3.0 Pyro - River Flow 78-80 GPM

* Sum of FQI-N2-4,5,6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): PLAYTER

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/11/15	107	1803	4.7	2.9	78.4	86.3	✓						
11/11/15	108	1905	4.7	3.1	77.9	86	✓						
11/11/15	109	2006	4.7	2.9	77.4	85.3	✓						
11/11/15	110	2100	4.7	2.8	77.4	84.9	✓	7.17	14.6	6595	167	9.72	

Comments:

B349W4 ~~B33X100~~ SEC 1/13/16

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): PLAYTER / Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/11/15	111	2200	4.6	3.0	77.1	84.8	✓						
11/11/15	112	2300	4.7	2.9	77.0	83.9	✓						
11/12/15	113	0004	4.7	3.0	77.0	84.7	✓						
11/12/15	114	0100	4.7	2.8	77.0	84.5	✓	7.19	15.0	8145	164	9.53	SEC 1/13/16 ~~B33XW1~~ B349W5

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	115	0200	4.7	3.0	77	84.7	✓						
11/12/15	116	0300	4.7	2.8	78	84.5	✓						
11/12/15	117	0400	4.7	2.8	78	84.5	✓						
11/12/15	118	0500	4.6	3.1	77	84.7	✓	7.21	14.9	6934	157	9.28	

Comments:

11/12/15 SEC ~~B33~~ B349W6

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	119	600	4.7	3.1	77	84.8	✓						
11/12/15	120	700	4.6	3.2	77	84.8	✓						
11/12/15	121	800	4.6	3.5	76	84.1	✓						
11/12/15	122	900	4.6	3.2	75	84.8	✓	7.21 ~~14.7~~ CDP 11/12/15	14.7	6799	162	9.65	

Comments:

* Sum of FQI-N2-4, 5, 6

Day 6

SEC 1/13/16

B349W7

CHPRC-02799, Rev. 1

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith Ramey [illegible]

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	123	1000	4.6	3.1	74	84.7	✓						
11/12/15	124	1100	4.7	3.2	73	82.1	✓						
11/12/15	125	1200	4.6	3.3	73	81.0	✓						
11/12/15	126	1300	4.6	3.1	73	80.7	✓	7,07	14.4	7343	221	9.83 mg/L	

Comments:

* Sum of FQI-N2-4, 5, 6

CHPRC-02799, Rev. 1

4/13/16 SEC ~~B335W4~~

B349W8

Pg. 1 of 2

Instrument	S/N	Cal Due Date	Check Std (Pre)	Standard
Myron L pH	622 1191	2-3-14	4.01 @ 18.4°C	Std. 4.01 @ 25C
[redacted]			7.02 @ 19 °C	Std. 7.00 @ 25C
			10.01 @ 18.4°C	Std. 10.01 @ 25C
Myron L Cond	[redacted]		447 @ 19 °C	Std. 442uS @ 25C
Myron L ORP			231 mV@ 18.9C	Std. 231 mV @ 25C
pH 4.00 Hach	Lot#: A5243	Exp Date: Aug 2019	Name:	
pH 7.00 Hach	Lot#: A5237	Exp Date: Aug 2017	Date:	
pH 10.0 Hach	Lot#: A5260	Exp Date: Sept 2016	Procedure:	
Cond Myron L 442	Lot#: 121741 AS	Exp Date:		
ORP YSI ZOBELL	Lot#: 15B 100453	Exp Date:		

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2

Operator(s): Lindor, Ramirez

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	127	1400	4.6	3.1	73	80.6	✓						
11/12/15	128	1500	4.6	3.1	73	80.6	✓						
11/12/15	129	1600	4.6	3.1	73	80.6	✓						~~B33XW5~~ SBC 1/13/16
11/12/15	130	1700	4.7	3.4	74.6	82.8	✓	7.28	13.8	7278	164	9.86	B349W9

Comments:

* Sum of FQI-N2-4, 5, 6

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Billingsly

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	131	1800	4.7	3.3	74.5	81.9	✓						
11/12/15	132	1900	4.7	3.3	74.2	82.1	✓						
11/12/15	133	2000	4.6	3.1	76.2	84	✓						
11/12/15	134	2100	4.6	3.1	76.1	84.1	✓	7.28	13.8	6867	187	9.67	~~B23XW6~~ B349XO SEC 4/13/16

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Billingsley / ANDOR

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/12/15	135	2200 ~~2100~~ 9a 11/12	4.6	3.1	76	83.9	✓						
11/12/15	136	2300	4.6	3.1	76.7	84.6	✓						
11/13/15	137	2400	4.6	3.1	76.3	84.2	✓						
11/13/15	138	0100	4.6	3.1	76.0	83.9	✓	7.38	13.4 C	6920	144	9.58	~~B33XW7~~ SEE 1/13/16 ~~BX~~ B349X1

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: # 2 Operator(s): ANDOR

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly) FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours) pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
11/13/15	139	0200	4.6	3.1	75.7	83.9	✓						
11/13/15	140	0300	4.6	3.1	76.3	81.2	✓						
11/13/15	141	0400	4.6	3.1	76.8	84.1	✓						
11/13/15	142	0500	4.5	3.4	76.5	83.2	✓	7.37	13.8	7005	133	9.19	~~B33XW8~~ B349X2

Comments:

* Sum of FQI-N2-4, 5, 6

SEC 1/13/16

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): PLAYTER / RAMIREZ

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/13/15	143 ~~142~~ 11/15/15	0600	4.6	3.1	74	81.7	✓						
11/13/15	11/13/15 144 ~~143~~	0700	4.6	3.1	73	80.7	✓						
11/13/15	11/13/15 145 ~~144~~	0800	4.6	3.1	72	79.7	✓						
11/13/15	11/13/15 146 ~~145~~	0900	4.5	3.1	73.2	81.2	✓	7.21	13.6	7233	112	9.53	~~B33XXO~~ B349X3 SEC 11/13/16

Comments:

* Sum of FQI-N2-4, 5, 6

Instrument	S/N	Cal Due Date	Check Std (Pre)	Standard
Myron L pH	6212777	1-21-16	4.08 @ 20 °C	Std. 4.01 @ 25C
[redacted]			6.98 @ 20 °C	Std. 7.00 @ 25C
			10.02 @ 20 °C	Std. 10.01 @ 25C
Myron L Cond			446.9 @ 20 °C	Std. 442uS @ 25C
Myron L ORP			230 mV@20 °C	Std. 231 mV @ 25C
pH 4.00 Hach	Lot#: A5243	Exp Date: Aug 2019	Name:	
pH 7.00 Hach	Lot#: A5237	Exp Date: Aug 2017	Date:	
pH 10.0 Hach	Lot#: A5260	Exp Date: Sept 2016	Procedure:	
Cond Myron L 442	Lot#: 121741 AS	Exp Date: 12-18-15		
ORP YSI ZOBELL	Lot#: 15B 100453	Exp Date: 12-10-15		

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): PLAYTER / RAMIREZ

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/13/15	147 ~~146~~ CDF	1000	4.6	3.1	74	82	✓						
11/13/15	148 ~~147~~ CDF	1100	4.6	3.1	73	80.9	✓						
11/13/15	149 ~~148~~ CDF	1200	4.6	3.1	72.6	80.3	✓						
11/13/15	150 ~~149~~ CDF	1300	4.6	3.0	72.3	79.8	✓	7.3	14.6	7335	172	9.82	~~B33XX1~~ SEC 1/13/16 B349X4

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): P. LAYTON / RAMIREZ

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/13/15	11/13/15 151 ~~150~~ COP	1400	4.7	3.1	73.9	81.8	✓						
11/13/15	11/13/15 152 ~~151~~ COP	1500	4.7	3.3	73.3	81.0	✓						
11/13/15	11/13/15 153 ~~152~~ COP	1600	4.6	3.1	73	80.7	✓						
11/13/15	11/13/15 154 ~~153~~ COP	1700	4.6	3.3	73	80.7	✓	7.13	15.7	7456	169	8.93	~~B33XX2~~ SEC 11/13/16 B349X5

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/13/15	11/13/15 ~~154~~ 155	1800	4.7	3.1	74.8	82.5	✓						
11/13/15	156 ~~155~~ 11/13/15	1900	4.7	3.0	75	84.7	✓						
11/13/15	157 11/13/15 ~~156~~	2000	4.7	3.3	74	82.8 11-13-15	✓						
11/13/15	158 ~~157~~ 11/13/15	2100	4.7	3.1	74	82.0	✓	7.24	15.5	7368	175	9.10	~~B33XX3~~ SEC 11/13/15 B349X6

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/13/15 CDR	~~158~~ 159 11/13/15	2200	4.7	3.0	74	81.9	✓						
11/13/15 CDR	~~159~~ 160 11/13/15	2300	4.7	3.0	76	~~85.9~~ 83.9 1/14/15 CDR	✓						
11/14/15 CDR	~~160~~ 161 11/13/15	0001	4.6	3.0	76	83.9	✓						
11/14/15 CDR	~~161~~ 162 11/13/15	0100	4.8	2.9	76	82.9	✓	7.18	15.5	7212	151	9.27	

Comments:

B349X7

* Sum of FQI-N2-4, 5, 6

1/13/16 SEC ~~B33XX4~~

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Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Faith

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	163	0200	47	3.0	75	82.4	✓						
11/14/15	164	0300	47	3.1	75	82.7	✓						
11/14/15	165	0400	47	3.1	74	82.1	✓						
11/14/15	166	0500	47	2.6	75	83.1	✓	7.22	14.9	8057	152	9.47	

Comments:

B349X8

* Sum of FQI-N2-4, 5, 6

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1/13/16 See ~~B35X5~~

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2

Operator(s): ~~Fo~~ Billingsley

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	167	0600	4.7	3.0	73.5	81.2	✓						
11/14/15	168	0700	4.8	3.0	72.6	80.3	✓						
11/14/15	169	0800	4.7	2.8	71.6	79.3	✓						
11/14/15	170	0900	4.7	3.7	70.4	78.8	✓	6.96	15.1	7540	170	9.65	

Day 8

Comments:

* Sum of FQI-N2-4, 5, 6

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B33MX1

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Billingsley / Ramirez

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	171	1000	4.6	3.3	70.2	78.2	✓						
11/14/15	172	1100	4.6	3.4	69.9	78.1	✓						
11/14/15	173	1200	4.6	3.3	69.9	77.9	✓						
11/14/15	174	1300	4.6	3.0	70	77.8	✓	7.03	16.1	7952	230	9.42	

Comments:

* Sum of FQI-N2-4, 5, 6

B33mx2

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Billingsley / Ramirez

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	175	1400	4.6	3.2	70.1	78	✓						
11/14/15	176	1500	4.6	3.2	70.1	78.4	✓						
11/14/15	177	1600	4.6	3.3	70.3	78.5	✓						
11/14/15	178	1700	4.7	3.1	70.9	78.7	✓	7.19	15.0	7487	237	9.45	B33MX3

Comments:

* Sum of FQI-N2-4, 5, 6

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: # 2 Operator(s):

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	179	1800	4.7	3.1	71.3	79.1	✓						
11/14/15	180	1900	4.7	3.1	71.3	79.1	✓						
11/14/15	181	2000	4.7	2.9	71.5	80.0	✓						
11/14/15	182	2100	4.7	3.0	73.2	80.9	✓	7.07	14.1	7389	225	9.60	B33mx1

Comments:

* Sum of FQI-N2-4, 5, 6

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s):

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/14/15	183	2200	4.6	3.0	73.1	81.2	✓						
11/14/15	184	2300	4.6	3.1	73.1	81.3	✓						
11/15/15	185	0000	4.6	3.1	72.9	80.4	✓						
11/15/15	186	0100	4.6	2.9	72.9	80.8	✓	7.11	13.6	7113	189	9.68	B33MX5

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Playter

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/15	187	0200	4.6	2.9	73.9	80.7	✓						
11/15/15	188	0300	4.8	3.1	73.4	80.6	✓						
11/15/15	189	0400	4.6	2.9	72.9	80.7	✓						
11/15/15	190	0500	4.3	2.2	73.4	80.4	✓	7.17	12.1	6724	206	9.29	B33MX6

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Linder, Faith.

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/15	191	0600	4.4	2.4	73	80.1	① ✓						
11/15/15	192	0700	4.1	2.6	71.6	78.6	✓						
11/15/15	~~192~~ 193	0800	4.3	2.7	71.5	78.1	✓						
11/15/15	~~193~~ 194	0900	4.3	2.7	70.7	78.8	✓	7.12	13.8	7036	221	959	B33MX7

Comments: ① Opened P1-F1H1, F2H1, F3H1 Valves per management direction due to adjustments made on skid #2.

* Sum of FQI-N2-4, 5, 6

Day 9

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Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): FAITH, ANDOR

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/15	195 ~~199~~	1000	4.2	2.8	70.4	77.5	✓						
11/15/15	196 ~~195~~	1100	4.3	2.8	70.3	77.6	✓						
11/15/15	197 ~~196~~	1200	4.2	2.8	69.7	76.8	✓						
11/15/15	198 ~~197~~	1300 ~~2100~~	4.2	2.8	70.1	77.1	✓	7.29	14.5	7526	213	9.80	B33MX8

Comments: Filters have been changed out. all Filters online per management direction.

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): FAITH AMDOR

Date	Hour	Time	Flowrates - Skid Parameters (Skid and filter parameters will be measured and recorded hourly)					Field Parameters - Infiltration Solution (Field parameters will be measured and recorded once every 4 hours)					Comments (After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.)
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/15	199	1400	4.2	2.8	69.6	77.1	✓						
11/15/15	200	1500	4.2	2.7	69.6	76.9	✓						
11/15/15	201	1600	4.4	2.8	69.7	77.1	✓						
11/15/15	202	1700	4.3	2.7	70.2	77.3	✓	1.22	15.2	7583	201	9.73	B33MX9

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: 2 Operator(s): Billingsley

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/15	203	1800	4.3	2.8	70.3	77.7	✓						
11/15/15	204	1900	4.3	2.7	71.1	78.1	✓						
11/15/15	205	2000	4.3	2.7	71.1	78.4	✓						
11/15/15	206	2100	4.3	2.7	71.5	78.8	✓	7.22	13.9	7190	215	9.30	B33mYO

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s): Billingsley / Playter

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/15/14	207	2200	4.4	2.6	71.8	79.5	✓						
11/15/14	208	2300	4.4	2.7	72.1	79.8	✓						
11/16/14 15	11/16/15 209	0000	4.4	2.7	72.5	80.1	✓						
11/16/15	210	0100	4.4	2.7	73.8	80.1	✓	7.09	12.7	7058	214	9.57	133 mV

Comments:

* Sum of FQI-N2-4, 5, 6

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 Effective Date: 11/11/15

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2 Operator(s):

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	211	0200	4.4	2.7	73.3	80.4	✓						
11/16/15	212	0300	4.4	2.7	73.2	80.1	✓						
11/16/15	213	0400	4.4	2.7	73.2	80.3	✓						
11/16/15	214	0500	4.4	2.7	73.2	80.3	✓	6.99	12.6	7185	209	9.11	133mV2

Comments:

* Sum of FQI-N2-4, 5, 6

52,442
33,335
Pt

Phosphate Solution Infiltration/Injection Operations

Published Date: 11/11/15 **Effective Date: 11/11/15**

Appendix C - (Cont.) Infiltration Skid Monitoring Data Sheet

Skid ID: #2

Operator(s): RAmeric, Playter, Anbore/Faith

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Infiltration Solution: Field parameters will be measured and recorded once every 4 hours					Comments: After flow rate is stable take 1st skid sample, take 2nd at 24-hour mark, and third/final at end of infiltrations. Where a sample is required, it is noted in this column. Note any other observations, irregularities, problems in Comments sections including system interruptions, filter change outs, etc.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	215	0600	4.4	2.7	73.2	80.6	✓						
11/16/15	216	0700	4.4	2.9	73.0	80.4	✓						
11/16/15	217	0800	4.2	2.6	72.9	80.0	✓						
11/16/15		0810	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	B33MY3

Comments: (1) Target totals met. SKID #2 shutdown per procedure.

* Sum of FQI-N2-4, 5, 6

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Before each use, ensure this copy is the most current version. Reference Use

Appendix C - Infiltration Skid Monitoring Data Sheet

Skid #2 Operator(s): Faith, Ramirez, ANDOR.

Totalizer Readings		Start of Injections	End of Injections	Comments
River Water	FQI-N2-1A or -1B		795611	During hourly recording, note any observations, irregularities, and/or problems such as system downtime, totalizer maintenance/outage/re-set in Comments sections
Chem Injection#1 (Monosodium Phosphate)	FQI-N2-2A or -2B		53004	
Chem Injection#2 (Pyrophosphate)	FQI-N2-3A or -3B		33338	
Overall Mixture ①	FQI-N2-4A or -4B		① 956011	
	FQI-N2-4		293981	
	FQI-N2-5		298244	
	FQI-N2-6		290969	

Date	Hour	Time	Flowrates - Skid Parameters: Skid and filter parameters will be measured and recorded hourly					Field Parameters - Injection Solution: Field parameters will be measured and recorded once every 4 hours					After flow rate is stable take 1st skid sample, take 2nd at 4-hour mark, and third/final at end of injections (8 hr). Where a sample is required, it is noted in this column.
			FQI-N2-2A or -2B Chem 1 (gpm)	FQI-N2-3A or -3B Chem 2 (gpm)	FQI-N2-1A or -1B River (gpm)	* Total (gpm)	Filter dPs < 45 (✓)	pH	Temperature (°C)	Conductivity (µS/cm)	Oxidation Reduction Potential (± mV)	Dissolved Oxygen (mg/L)	
11/16/15	Pre Start												Columbia River Water Sample
	0												Flow Rate Stable – Take first skid sample
	1												
	2												

Comments: ① overall mixture note: Rosemont was inconsistant in its Reading - End Rosemont Reading = 956011. FQI-N2-1B, 2A & 3B readings = 881953. Sum of FQI-N2-4, 5, 6 = 883194. Totals listed per R. Herman per D.A. 11/16/15 OD Faith

* Sum of FQI-N2-4, 5, 6

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Appendix C

HNF-N-737

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HNF-N-737 1

NOTEBOOK/LOGBOOK COVERSHEET

SECTION I

RECORD COPY

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Notebook/Logbook No.
HNF-N-737 1

Date of Issue
08/27/2015

Copy
1

Title
300 AREA SEQUESTRATION

Author
EP BERTRAND

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SECTION II

Complete this section before returning notebook/logbook to Controlled Document Management, G3-39

Abstract: (Give brief description of contents)

Period Covered: (Inclusive dates - Month/Day/Year)

Custodian's Name

Custodian's Signature and Date

CDD Name:

Date Received:

BD-6001-256 (REV 4)

1

10/27/2015
RAMIREZ 0907 - Started transfer of Monosodium Phosphate. to
ANDOE. Storage tanks.
Bertrand 0937 - Completed Transfer of Mono Sodium Phosphate.
Dup. 1117 - Started ~~Mono~~ Pyro Sodium phosphate. to Storage tank
1140 - Completed Transfer of ~~Mono~~ Pyro Sodium phosphate.
0955 - Started Transfer of Mono phosphate to Chem tanks.
- late Entry -
1515 filters ok on Skids, and also. Six packers Ready to go.
1525 REVIEWED LOG BOOK. ERIC BERTRAND 10/27/15

10/28/15 onsite at 0715.
ANDOE ~~0825~~ 0740 Started Monosodium Phosphate Transfer. to Receiving
RAMIREZ tanks. S/D down at 0825 due to noticing crystaling in site tubes.
Bertrand (shutdown transfer. Call Supervisor, will removed on what happens
Next. Drier Pump was also froze up. Returned to Two Rivers.
0841 Pyrophospate Transfer ~~Started~~ Started to Receiving Tank.
0910 S/D down, Pyrophosphate transfers completed tanks are full.
1120 Discovered a leak/spill on TK #4 Monophoate. Contacted Supervision
Rope off area and Hung Signs around area. Regrouping on recovery.
1430 Started pumping TP-4 tank to tanker, (Two Rivers) - Sent back.
isolated all Values on tanks.
1520 Access to area has a barrier at the speedbump area Needs
to be clear by OPS Supervisor - for entry - Phone # is on Sign at barrier.
Completed fixing Rosemount. flow Controllers,
1530 offsite for the Day.
1535 PROCEDURE SGRP-PRO-OP-52729 "Spill or leak response for pump
and treat activities" was used to handle spill/leak on the
#4 MONOSODIUM PHOSPHATE TANK. All proper notifications were made.
Log book reviewed. ERIC BERTRAND 10/28/15

10/29/15 0800 - ON SITE AND FUELER ON SITE TO REFUEL
Ramirez LIGHT PLANTS AND GENERATORS
Bertrand 0932 - ELECTRICIAN ON SITE TO INSPECT SAMPLE VAN
1047 STARTED TRANSFER OF MONOSODIUM PHOSPHATE TO 2 RIVERS
TANKER. ERIC BERTRAND
1118 TRANSFER COMPLETED (TANKER FULL). APPROX. 4,000 gallons OF MONOSODIUM
PHOSPHATE REMAINING IN TANKS. ERIC BERTRAND
1520 ALL MONOSODIUM PHOSPHATE FROM TANKS 1-6 AND ASSOCIATED
HOSE HAVE BEEN DRAINED BACK TO 2 RIVERS TANKER AND REMOVED
FROM SITE. AREA BARRICADED AROUND TANKS (MONOSODIUM PHOSPHATE 2, 4 & 6)
TO PREVENT ACCESS TO SPILL AREA AT THE BOTTOM OF TANK 4. CLEAN
UP OF AREA WILL OCCUR AT A LATER DATE. ERT POWER SUPPLY
REPLACED AND BACK IN OPERATION. LOG BOOK REVIEWED ERIC BERTRAND

2

11/2/15
Ramerez
Andor
Bertrand

0800 - On Site -
0830 - Rope, Signs Cones blown down, Resetup area - all is good.
1310 - Removed Rope & Signs from Tank farm area.
1345 - Fitter here to here to Disconnect lines for freeze protection per Work package GW-15-06882/W.
1349 Installing out-of Service tag on TK# 1/ inlet Valve ~~V-MP~~ V-MP-10 Inlet Valve. DA notified by OS. per telecon. to authorized hanging.
1520 Completed fitter & OPS Drain piping + Skid #1 + Skid #2 Per GW-15-06882/W.
1530 OFFsite
1530 LOG BOOK REVIEWED ERK BERTRAND

11/3/2015
Bertrand
Ramirez
Andor
Sheely
Crume

0615 ON site to receive shipments of Monosodium phosphate from two Rivers chemical
0730 Completed receipt of monosodium phosphate batch # 95765, Temperature of batch upon receipt 69°F. (GW15-70941/0)
0845 Completed receipt of monosodium phosphate batch # 95761 per GW-15-07094/0. Temperature of batch upon receipt 60°F. Noted precipitate accumulating to the two ~~sight~~ 11/2/2015 sight tubes utilized for level monitoring, tanks 1 and 6. Operations Manager informed of precipitation issue.
1100 Operations, engineering, BTR discussed precipitation issue with vendor and the determination has been made remove the delivered chemicals and replace with a newly made batch. GW-15-07094/0 will be used to off load. Chemical is NON regulated.
1115 PNNL released to reestablish BRC communication with GRCCV per GW-15-07227/W, work complete PNNL off site.
1300 ALL MONOSODIUM PHOSPHATE TANKS ARE EMPTIED AND CHEMICAL IS BEING TRANSPORTED BACK TO 2 RIVERS. CHEMICAL LINES FROM MONOSODIUM TANKS TO DISCHARGE HEADER HAVE CHEMICAL IN THEM. CALLED RICK OLDHAM (ECO) AND RECEIVED APPROVAL TO DISCHARGE TO INFILTRATION FIELD. WORK PACKAGE GW-15-06882/W HAVING A PEN AND INK CHANGE PERFORMED TO PERFORM DRAINING OF LINES.
1330 PLANNER, FWS, PIPE FITTER AND ELECTRICIAN PERFORMING WALK DOWN FOR GW-15-06878/W "300 AREA, INS SKIDS, PIPING, AND ELECTRICAL DEMOBILIZATION".
1500 Fitters are draining Chemical lines to Skids from the tank farms per 15-068821 Winterization Package. Was Completed.

Cont.

3

11/3/15

1630 Offsite.

11/4/15 0708 ON SITE TO WALK DOWN PROCEDURE FOR INJECTION

Ramirez 1000 D.O.E WALK DOWN AND INSPECTION

Platter 1230 · Samplers ON Site WALKING DOWN INJECTION

Bertrand SYSTEM AND HPT SURVEYED SAMPLE TRUCK

1630 - Off Site

1635 - REVIEWED LOG BOOK. ERIC BERTRAND [signature]

11/5/15 ~~Onsite 0530~~ an "15"

Ramirez 0530 - Onsite

Andor 1030 - Wrapping Chemical Hoses in Blankets as well electric Blankets.

Bertrand 1755 Received First tanker Manifest #95799 Temp 110°-115°

1818 Transfer Completed Monophosphate.

1909 2nd Tanker Started Manifest 95794 Temp 110° Monophosphate

1939 Transfer Completed

1950 Drain Level tube into bucket, and pour approciate are in infilteration ~~field~~ field

2000 OFF Site A.E. ANDOR / Alvin E. Andor

11-6-15 0530 Onsite to perform system startup of injection per OP-53038

Ramirez A.E. ANDOR / Alvin E. Andor

Andor 0704 Late Entry 1939 11/6/2015, Recieved monosodium phosphate

Bertrand First shipment transfer complete @ 1818 delivery temperature

sheely ~110°F to 115°F, second delivery transfer complete @ 1939 chemical temperature 110°F. Manifest numbers are 95799 and 95794

0815 Started skid per SGRP-PRO-OP-53038

0908 Skid is now operating, in order to get river pump to operate at a stable flow rate on river pump had to place river pump in hand per 4.8.13, chemical pumps are operating in AUTO. Total flow instrument FQI-N1-4B flow indication appears to be unreliable but river and individual wells indication operating normally

0948 Total well flow rate as read on individual wells = 309.1, chemical pump plus river water flow rate = 306.8

1006 Took an information set of chemical readings, pH = 6.97, temp = 14.7°C, conduct 10.77 mS, ORP 270, DO 188

1110 Took Information Samples PH - 6.95, Temp 15.6 C, Conducty 10.43 ORP - 126, DO. 10.09 A.E. ANDOR, Alvin E. Andor

1028 Received Monophophate Shippement Start off loading Manifest 95804 Temperature 105°.

1057 Completed Transfer of Monophophate to tank farm from Tanker.

1442 Started Transfer on Moonphosphate to tank farm - Manifest #95808

Cont'

11/6/15 1442- Temp 105°

Ramerez 1519- Completed Transfer of Monophosphate to Tank farm per

ANDOR SGRP-PRO-OP-53038

Bertrand 1615 Electricians Set up electric blankets on Various areas of Chem Lines Teamsters Setup Protable Generators for Electric Blankets Fuel Truck Notified to refill protbale Generator.

1615 Completed all Sampling for Injection Well, our process samples plus Samplers were here doing Sampling

1620 HEIS Sample #'s used for Round 1 of Injection B32L20, B32L19, Samples were PH, Temp, Conductivity, ORD, DO.

1630 Generator left running to Support heat blanket on Skid #1

1644 Skid #1 S/D 8 hrs Run time

1703 Flushing, Hose Change, and Skid valving Complete

1704 Hoses to Wells 95, 96, 97 Hooked up.

1720 S/D Compressor, for Packers

1725 Offsite, - A.E. ANDOR/ Alvin E. Andor

1730 REVIEWED LOG BOOK. ERIC BERTRAND 11/6/15

0530 Onsite A.E. Andor A.E. ANDOR

11-7-15 0700 Started Infiltration on Skid #2. System running

Playter- header ~~Pressure~~ at 56gpm, Discharge Pressure 34 PSI

ANDOR- Completed Intial Sampling of River Water + Skid per

FORD- SGRP-PRO-OP-53038.

0730 Drain River Pump 4" Hose Discharge Valve Drain Valve #1 Closed position

0800 Samplers here doing there Samples for project

1200 Received Pyrophosphate 85°- Manifest 95812 Transfer Started to Pyro tank #2 per SGRP-PRO-OP-53038

1245 Tranfer Completed of Pyrophosphate.

1300 Received Monophosphate 104° Manifest 95813 Transfer Started

1330 Transfer of ~~Pyrophosphate~~ Monophosphate Completed. per SGRP-PRO-OP-53038

1535 Discovered Small Pin hole Leak in Red Discharge Hose from Skid to Infiltration field. Filters requiring with Work package GW-14-29/Y. filter repair package. Shutdown Skid #2 to make repairs

1610 Hose repaired Section Replaced + Restarted Plant Skid #2

1620 Received Tanker of Monophosphate Manifest 95815, Temp 100° transferred to tank farm.

1700 Transfer of Monophosphate Completed. #3 Shipment for today. per SGRP-PRO-OP-53038.

1735 Turned ~~Andor~~ Log book over to Roy Ramerez + Cindy Tilk / Bert Andor

11-7-15 1738 Assumed Logbook duties from B. Andor and Kevin Playter.
C.Faith 1750 Recieved Tanker of Monosodium Phosphate. Transfer started at
R.Ramirez 0654 and stopped at 0737. Manifest 95821. Temperature ~110.
Bertrand Transfer of Monosodium Phosphate completed per SGRP-PRO-OP-53038.
11-8-15 0200. At this time readings will now be taken at FQ1-N2-2A, due to a Flow rate issue between the Flow Meter on SKID and the Control panel display.
0415 Walkdown of System and Area, cleared water from Blanket Heaters. No issues found.
0532 Turned Logbook over to Kevin Playter. C.Faith. R.Ramirez
11/8/15 0532 ASSUMED LOGBOOK DUTIES FROM C.FAITH K.PLAYTER Kevin Playter
FORD 0750 SAMPERS ON SITE FOR ROUTINE PROJECT SAMPLES
PLAYTER 0824 FUEL TRUCKS ON SITE TO FILL UP GENERATORS
1619 FUEL TRUCK ON SITE TO FILL UP GENERATORS
1730 TURNED LOGBOOK OVER TO B.ANDOR K.PLAYTER Kevin Playter 11/8/15
11/08/15 1730 Recieved Logbook from Kevin Playter / Bert Andor
ANDOR 2119 UPON REVIEW OF PREVIOUS CONDUCTIVITY READINGS, IT WAS DISCOVERED
BILLINGSLEY THAT AN ERROR WAS MADE RECORDING MICROSIEMENS AS
CRUME MILLISIEMENS ON THE ROUNDS DATA SHEETS. THE ERRORS WERE CORRECTED AND EMPHASIS WILL BE PLACED ON RECORDING READINGS IN CORRECT UNITS.
2330 Turn ~~Control Room~~ 11/8 Logbook over to Ray Ramirez / Cindy Faith —
11/8/15 2332 Assumed Logbook duties. C.Faith R.Ramirez
C.Faith 0600 Attempted to Start up SKID #1, AFD-N1-3 showed FAULT.
R.Ramirez 0730 Trouble shooting & Repair on P-N1-3 started.
0830 SKID #1 Started at target flowrates. P-N1-3 operating normally. P-N1-1 in hand, P-N1-2, 3 in Auto.
0845 Samplers arrived to Sample for project.
0915 Recieved Pyrophosphate 91°F Manifest 95822.
1145 Received monosodium phosphate 114°F manifest 95829.
1400 Received monosodium phosphate 114°F manifest 95831.
1622 Turned Logbook over to J. Billingsley. C.Faith 11/9/15
11/9/15 1622 Assumed logbook duties J.Billingsley
1627 Completed injections to wells 399-U-92 thru 97
Injected 13,883 gallons monosodium phosphate, 8,412 gallons pyro phosphate.
Skid 1 flushed, shutdown, isolated and drained.
1113 Turned logbook over to Will Wise. J Billingsley 11/9/15
2314 recieved shift turnover and accepted duties of FF-5 Uy sequestration NCO. Will Wise Will Wise Continued on Page 6 Will →

6

Cont. from Pg5
11-10-15
Wise
Bertrand

0010 Performed hour 65 rounds
0105 Performed hour 66 rounds
0205 Performed hour 67 rounds
0300 Performed hour 68 rounds and feild readings, HELS # B33X+8
0400 Performed hour 69 rounds
0500 Performed hour 70 rounds Plus field readings
0555 REVIEWED LOG BOOK. ERIC BERTRAND

11/10/15
FORD
RAMEREZ
ANDOR

0630 Late Entry Assumed & Review Logbook Brett Andor / Ray Ramirez
0800 S/O Skid #2 to Repair outlet Red house per W/O
GW ~~15-02951/Y~~ 11/10/15 / GW/14-0029/Y
0800- Walking down job for fixing Pyro Pump on Skid #1 from 11/10/15
per W/14-0029/Y.
0830 Started Skid #2, after repairs made on Red discharge hoses. to infiltration lines
1225 Received Monophosphate Shipment.
1230 Started Monophosphate Shipment to Tank farm. Manifest #95837. Temp- 108°
1300 Monophosphate Shipment Completed.
1600 Entrance Barricade has been Removed per management Request
1930 Late Entry Started pyrophosphate transfer to Tank farm Manifest 95843 Temp. 77°
1600- Transfer Completed Pyrophosphate,
1755 Keep a Eye on 6 Packers DP's "20"
2305 Turn Logbook over to Kevin Patterson / Allen E. Andor —
2304 Accepted logbook & Duties OF EF-5 URANIUM SEQUESTRATION Project. K. Patterson.

11/11/15
Patterson

0100 make adjustment to FQ1-N2-3B increased to 1.9 per operational supervisor.
0250 During FIELD walk down a clear liquid was IDENTIFIED Running Down the side of PYRO-phosphate TANK 1. O/S Notified. Due do high winds.
0325 attempted to capture some flowing liquid to Perform PH test. No Further liquid coming from top of TANK. unable to Preform PH test.
0512 PATTERSON Relieved By R. RAMEREZ / A. E. Andor

11/11/15
Ramirez
ANDOR
FORD

0517- ASSUMED CONTROL OF LOG BOOK R. RAMIREZ / Allen Andor
0810- Changed Six packs on Infiltration Skid 2 from 1,2,3 banks to 4,5,6, Banks. 1,2,3 Bank Need Changing
0812 Samplers here to do Standards on MyRonL- This will be a daily Routine.
0900 Maintenance Started Work Package W/14-0029/Y TO

Cont

11-11-15 Replace Pyrophosphate Pump + Drains of System. Skid #1
Rankit 1030 Completed replacing Pyrophosphate Pump. Bump test for rotation
Andor of pump OK, Pump will be retested for leak tested. per W/14-0029/Y
Ford on Skid #1
1310 S/O Skid #2 for maintence activity flush System with River Water isolated Chemical Valves. Maintence will perform per W/O 15-029933/Y. Replacing Infiltration Regulators also replace Sample Valve V-N2-2 on Skid #2 add hose clamps to hose. Regulators higher PSI 20 to give better flow through infiltration lines.
1460 Fitters Complete Regulators installation per 15-029933/Y.
1410 Started Skid #2 Back in operation. 20PSI-Regulators
1455 Skid #2 Stabalize. New Ratio - River Water 78-80-
4.7 Mono, 3.0 pyro.
1440 Late Entry Tanker with Mono, delivered + Started, Manifest #95854
Temp - 108°
1515 Completed Mono transfer to Tank farm.
1630 Turned Logbook To Kevin Playter - A.E Andor
11/11/15 1630 RECEIVED LOGBOOK DUTIES FROM A.E. ANDOR FOR SWING
PLAYTER SHIFT K. PLAYTER
2310 TURNED LOGBOOK OVER TO C. FAITH K. PLAYTER 11/11/15
Faith 2312 Assumed Logbook from K. Playter. C Faith 11/11/15.
11/12/15 0505 REVIEWED LOG BOOK.
FAITH 0515 MONOSODIUM PUMPING 4.6 - 4.7 gpm AND PYROPHOSPHATE PUMPING
BERTRAND AT 3.0 - 3.1 gpm AND RIVER PUMP RUNNING AT 77 gpm.
11/12/15 0715 - ERT Back up Running / Windows was updating
Dayo (Battelle here Complete. All Running.
Ranerin 1010 - Started Pyrophosphate receipt at 0935 and ended
Andor at 1008. Manifest 95857 86°F
Faith 1235 Late Entry - Changed filters out on Both Skids # Six Packers
Ford from the River.
1235 Late Entry - Assumed Logbook at 0600 A.E. Andor
1330 Recieved Pyrophosphate #95868 7,502 GALLONS, 84°
1400 Stopped Transfer - Sent Back around 2,000 gallons due tanks are full.
1430 Recieved Monophosphate Manifest # 95869 110° F. pumping
1500 S/O Transfer to Tank Farm Monophosphate Complete.
1610 Turn Logbook over to Jim Billingsley / Bert Andor -
11/12/15 1610 Accepted Log book duties J Billingsley
Swings No further entries this page

Cont from pg 7

11/12/15 Billingsly Ford Bertrand

1700 Field readings of infiltration solution taken.

2100 Field readings of infiltration solution taken.

2317 Turn over logbook to B Andor J. Billingsley

11/12/15 Billingsley Bertrand Andor

2317 Assumed Control Room duties from Jan Billingsley A.E. ANDOR / Alvin E Andor

0530 Turn Logbook over to Roy Ramirez + Kevin Playter / Bert Andor A.E. ANDOR.

0540 LOG BOOK REVIEWED. ERIC BERTRAND

11/13/15 PLAYTER RAMIREZ CRUME

0540 ASSUMED CONTROL OF LOG BOOK R RAMIREZ

0736 - SAMPLER ON SITE TO SWITCH OUT MYRON

0850 - RECEIVED 321 GALLONS OF PYROPHOSPHATE ALONG W/ BALANCE OF SHIPMENT FROM 11/12/15 DAYSHIFT. TEMP: 84° F. RECEIVED 3,512 GALLONS OF MONOSODIUM PHOSPHATE, TEMP: 100°F. CHEMICAL RECEIPT COMPLETED AT 0905.

1140 - RECEIVED 6,435 GALLONS OF MONOSODIUM PHOSPHATE, TEMP 108°F Chemical RECEIPT complete AT 1200 pm

1430 RECEIVED 6,022 GALLONS OF MONOSODIUM PHOSPHATE. TEMP 82°F. CHEMICAL RECEIPT COMPLETE AT 1455.

1740 - RELINQUISHED LOG BOOK TO ERIC BERTRAND. R Ramirez

CFaith

1820 Assumed logbook duties. CFaith

1925 Finished a walkdown of work area, checking for leaks & uprighting stantions. No new leaks found.

Turned logbook over to R. Ramirez. CDFaith

11/14/15 BILLINGSLY RAMIREZ BOOM

0535 - ASSUMED CONTROL OF LOG BOOK R RAMIREZ

0540 - VALVED IN FILTERS 1, 2 AND 3 AND VALVED OUT #4, 5 AND 6 ON SIX PACK

0800 - RECEIVED 6,479 GALLONS OF MONOSODIUM Phosphate COMPLETED UNLOADING AT 0826. TEMP 112°F

0850 RECEIVED 7,218 GALLONS OF PYRO PHOSPHATE. TEMP 84°F

0915 COMPLETED UNLOADING OF CHEMICAL

1055 - RECEIVED 4,461 GALLONS OF MONOSODIUM PHOSPHATE TEMP 102°F.

1125 - COMPLETED UNLOADING OF CHEMICALS

1705 RELINQUISHED LOGBOOK & ADVISORY. R Ram / [illegible] OPERATOR

1730 TURNED OVER LOG BOOK TO ERIC BERTRAND R RAMIREZ

11/14/15 PLAYTER

1730 ASSUMED LOGBOOK DUTIES, SKID #2 AT 78 GPM AND CHEMICALS AT 4.7 FOR CHEM 1 AND 3.1 FOR CHEM 2 K. PLAYTER

0500 CHANGED CHEMICAL RATIOS

0530 TURNED LOGBOOK OVER TO B. ANDOR K. PLAYTER 11/15/15

0530 Received Logbook + Assumed + Review A.E. ANDOR / Alvin E Andor

11/15/15
B. Andor
Cindy Faith
Jon Ford
Days

0615 - Adjust Chem pumps (Pyro) + (Mono) also put 4, 5, 6, filters back on line. Chemical pumps adjusted to + filters open to allowing more River Water flow.
0730 Samplers brought Myron L. Sample meter
1140 Fitters here to replace filters on Skid # 2 (River) Side filters per w/o 15-04754 Y. all Canisters are on-line (6)
1315 Received 6054 gallons of Monosodium Phosphate. Transfer Started at 1220 and ended at 1305. Manifest number 95843, Temp 118°F.
1400 Took Levels on Pyrophosphate, Monophosphate Pyro 11' 5226 AND, Mono 13' 6398.
1730 Turn Logbook over to Jon Billingsley/Bert Andor

11/15/15
Billingsley
Swings/Days

1733 Accepted logbook from B Andor. J Billingsley
1106 completed filter skid 2 / data monitoring for swing shift.
1116 Turn logbook over to K Playter J Billingsley

11/15/15
PLAYTER

~~1116~~ 1115/15 ACCEPTED LOGBOOK FROM J. BILLINGSLEY K. PLAYTER
2316 SKID # 2 IS ON LINE AND RUNNING ABOUT 80 GPM CHEMICAL #1 IS 4.4 GPM CHEMICAL #2 IS 2.7 GPM
0545 TURNED LOGBOOK OVER TO B. ANDOR K. PLAYTER
0545 Recieved Logbook duties from + Assumed from K. Playter/Bert Andor

CFaith
11/16/15
Ramirez
ANDOR
FORD

0605 Started valve line-up of Skid # 1 for Injection per procedure SGRP-PRO-OP-53038. Filters 4, 5, & 6 are open for use on Skid # 1.
0608. Late Entry. Recieved logbook duties. CDFaith 11/16/15
0810 Started shut down of Skid # 2 per procedure SGRP-PRO-OP-53038. Target totals for Monosodium Phosphate: 52940 and Totals for Pyrophosphate: 33,335 were reached.
The infiltration header was flushed and drained.
0815 - The chemical lines need to be flushed and drained.
0930 - Started SKID # 1 and commenced injections into Well's 399-1-95, 96, 97, 89, 90 and 91. Retest completed satisfactorily for new Pyrophosphate pump per GW-15-02931/Y.
1055 Late Entry for 1013 - Started Recieving Pyrophosphate. Transfer ended at 1045. Total recept 7280 gallons. Manifest 95894, 70°F.
1215 - Increased total flow to approximately 350 gpm. Placed Mono pump "IN HAND".
1310 Started Recipt of Monosodium Phosphate. Manifest 95908, 110°F. 6523 gallons. Chemical Recipt completed at 1330
11/16/15 CDF 1331355 - Valved out 399-1-95 due to broken airline.
1413 - Started recipt of Monosodium Phosphate. Manifest 95903, 106°F
1500 Chemical recipt completed.

Cont'd from Page 9

11/10/15 1435 Well 399-1-95 repaired per GW-15-01743/G and
FAITH placed back online.
RAMIREZ 1621 - Logbook is turned over to B. Andor. C Faith 11/10/15
ANDOR 1628 Logbook assumed A.E. Andor A.E. ANDOR
FORD 1600 Started Mono off-loading Manifest # 95910 Temp. 108°F
1700 Completed Mono Transfer Tank Farm.
1700 #3 Injection Completed on Wells. Per. SGRP-PRO-OP-53038
1855 Started Skid # 1 #4
11/10/15 1805 Late Entry Started Pyro tanker to Tank farm #95914 66° Temp
ANDOR 1840 Late Entry Pyrophosphate Transfer Complete.
Davis 2310 Turned Logbook over to Cindy Faith/ Bert Andor BERT ANDOR
Bertrand 2315 Assumed logbook duties, C Faith
Swings 11/11/15 0330 Completed Injection Round #3 on wells. Shut down per
C Faith SGRP-PRO-OP-53038. CDF 11/11/15
S Rust 0345 - Started Round #5 of Injections to wells per SGRP-PRO-
OP-53038. Performed walkdowns of lines to wells.
All readings are being taken from the Rosemonts as the
11/11/15 control panel readings are not the same.
DAYS 0553 - Turned logbook over to R. Ramirez. CDFaith 11/11/15
Ramirez 0553 - ASSUMED CONTROL OF LOG BOOK R RAMIREZ
POPE 0825 - RECEIVED PYROPHOSPHATE 6,704 GAL AT 78° F
0850 COMPLETED UNLOADING PYROPHOSPHATE
0857 RECEIVED 6,429 GAL. OF MONOSODIUM PHOSPHATE AT 112° F
0915 COMPLETED UNLOADING OF CHEMICALS AND RECEIVED NEW
MYRON INSTRUMENT.
11/11/15 1130 - RECEIVED, 4,500 GALS OF PYROPHOSPHATE 78° F
1149 - COMPLETED UNLOADING PYROPHOSPHATE
1150 - UNITED RENTALS ON SITE TO CHANGE OIL ON
GENERATOR FOR SKID 2
1225 - RECEIVED MONOSODIUM PHOSPHATE 2,415 GAL AT 112° F
1254 - COMPLETED UNLOADING OF CHEMICALS
1403 - SHUT SYSTEM DOWN DUE TO HIGH WINDS
OFF SITE R RAMIREZ 11-11-15
11/18/15 0600 - REPAIRED LOCK AND TAG BOUNDARYS AFTER
DAYS ASSUMING CONTROL OF LOG BOOK R RAMIREZ
FAITH 0700 Started SKID # 1 Injection operation. First
Ramirez 11/18/15 ~~Samples~~ READINGS to be taken at 0800.
0755 Walkdown of work site done. Stantions uplighted
for Lock & Tag boundary. Other Stantions and roped areas
righted.
0805 Well 399-1-91 has some subsidence noted around
the well.

11/18/15 Faith Ramirez
1242 - Final Injection targets for Pyrophospate and monophosphate were achieved. Both chemicals had ~500 gallons left, Running system to inject remainder of mono and pyro into the ground to empty chemical storage tanks.
1345 Completed emptying chemical tanks and lines to extent possible. Flushed and drained skid filters and 6 pack and opened skid #1 River Drain Valve.
1440 - All Chemical Tank valves have been isolated.
1515 - Last entry. CDFaith

11/23/15 Linder Bertrand
0800 Light plant for ERT S/D - ERT ALL DOWN, PNNL will be started it up!
0946 United Rentals here fixed light plant, for ERT, apparently had run out fuel so fuel line full of air, Light Plant on-line and good.
0947 Cleaned out Sample Van, It has been picked up and removed from projects
1000 Filters are working on Wrapping hose up and putting them in Wooden transport Boxes
1001 Electrician removed lights atop Skids #1 & #2 per W/O GW-15-06878/W.
1030 Electricians Secure ground Cables at light Plants, and Generators by Skids. put Cone around ends, per W/O GW-15-06878/W.
1310 Carpenters Removed Plywood on Skids #1 and #2 Plywood laying on ground.
1315 Filters Continued to Roll hoses up.

12/9 Linder Days
0830 Onsite, Set up Stanions and Sign around site as well as lock 'n' Tag boundries after wind blew them down
1300 Operators Filters, and teamsters here rolling up hoses. Also removed Six pack from site and both Skids #1 & 2 off site. Sent to 273 W. lay down yard.
Offsite 1530

12/10 Linder
0830 Onsite at 0830 reestablished ropes + signs around boundries and lock on Tag boundries from wind blowing down Samplers are here. Sampling wells.
0845 Put empty Signs on all Chemical tanks 1-6. extra labels in Conex Shack.

12/10/2015 Sheeley
1315 ERT system had stopped communicating, GW-15-6727/WM released. A pen and ink was incorporated. Hold prejob, reset ERT per step 5.2.1. Took some pictures. Off site P Sheeley

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