



Brice Engineering LLC
3800 Centerpoint Drive, Suite 417
Anchorage, Alaska 99503
907.275.2912 Phone/Fax

August 15, 2019

Mr. Douglas Simpleman
CENWO-PM-HB
United States Army Corps of Engineers
1616 Capitol Ave
Omaha, NE 68102

RE: Cornhusker Army Ammunition Plant OU1
Contract No.: W9128F-18-D-0020
February 2019 thru April 2019 Analytical Results Summary

Dear Mr. Simpleman:

Attached are summary tables (Attachment 1) of the quarterly sampling analytical results for the period of February 2019 thru April 2019 for the Groundwater Treatment Facility (GWTF) at Operable Unit (OU) 1, located in Grand Island, Nebraska. Samples were collected from the total effluent (SP-E1), total influent (SP-S2), granulated activated carbon (GAC) vessels (SP-S6 and SP-S8), and Extraction Well (EW) #7 monitoring points. The sampling was conducted to meet the requirements of the National Pollution Discharge Elimination System (NPDES) Permit, Permit Number NE0131725, and operations and maintenance procedures for the GWTF.

Brice Engineering collected samples for this quarterly sampling event on April 24, 2019. The results verify concentrations for all specified NPDES monitoring parameters are below the NPDES discharge standards and the GWTF is sufficiently treating contaminants of concern prior to discharge. The sampling conducted for this quarter reflect the latest NPDES requirements. We have included a copy of the Daily Chemical Quality Control Report (DCQCR) (Attachment 2) and the NPDES Discharge Monitoring Report (DMR) (Attachment 3) for the period February 2019 thru April 2019 for your review.

Also included are summary tables with historical sampling summary table showing data from January 2015 through April 2019 (Attachment 4), and three charts illustrating the historical analytical results from samples collected from EW #7 (Attachment 5).

Please sign the original NPDES forms attached and transmit to Nebraska Department of Environmental Quality.

If you have any questions, please feel free to contact myself or Scotty Mann, Project Manager.

Sincerely,

Gary Carson
Operation Manager - CHAAP Groundwater Treatment Facility
Phone: (308) 379-7542
Email: gcarson@briceeng.com

Attachments:

- Attachment 1 – CHAAP Quarterly Sampling Results Summary – April 2019 (Tables)
- Attachment 2 – Daily Chemical Quality Control Report
- Attachment 3 – NPDES Discharge Monitoring Report
- Attachment 4 – CHAAP Historical Sampling Results Summary – January 2015 – April 2019 (Tables)
- Attachment 5 – Extraction Well #7 Trend Data (Charts)

cc: Corey Schwabenlander, Brice Engineering
Dean Converse, AECOM

ATTACHMENT 1

**CHAAP Quarterly Sampling Results Summary –
April 2019 (Tables)**

**SP-E1 [TOTAL EFFLUENT]
CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (April 2019)**

SAMPLE LOCATION SAMPLE DATE	Units	Anticipated	NPDES Permit	SP-E1 4/24/2019	SP-E11 (duplicate) 4/24/2019
Explosives ^(method 8330A)					
HMX	(µg/L)	0.6	200	J, M 0.044	
RDX	(µg/L)	1	50	M 0.15	
Tetryl	(µg/L)	<0.5	Report	ND(0.10)	
TNT	(µg/L)	5.1	Report	ND(0.10)	
Combined Explosives (TNT+RDX+Tetryl)	(µg/L)	7.2	100	M 0.15	
VOCs ^(method 8260B)					
Trichloroethylene	(µg/L)	NN	5	ND(0.4)	
Trichlorotrifluoroethane	(µg/L)	0.9	500	J 0.58	
Metals ^(method 6020A)					
Selenium	(µg/L)	3	5	J 1.2	J 1.1
pH ^(method 9040C)	(s.u.)	NN	6.5 - 9.0	7.3	

Notes:

Anticipated = The anticipated value was established when the Groundwater Treatment Facility (GWTF) went in to operation.

NPDES Permit = Permitted concentration on NPDES permit.

Report = Indicates concentrations are reported on NPDES Discharge Monitoring Report (DMR).

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

VOCs = volatile organic compounds

pH = Field parameter with a holding time of 15 minutes.

Combined explosives for the effluent sample at SP-E1 are reported in the NPDES permit and are calculated as (TNT+RDX+Tetryl)

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.

NN = Not Noted

M = Manual Integrated compound.

QC = Quality Control Sample

(µg/L) = micrograms per liter

(s.u.) = standard units

Sample ID: SP = Sampling Port, E=Effluent, n=port number

SP-E1 = Bottom of Effluent Tank

**SP-S2 [TOTAL INFLUENT]
CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (April 2019)**

SAMPLE LOCATION SAMPLE DATE	Units	Max Expected	SP-S2 4/24/2019	SP-S22 (duplicate) 4/24/2019
Explosives ^(method 8330A)				
HMX	(µg/L)	50	M 0.47	M 0.49
RDX	(µg/L)	100	M 0.60	M 0.61
Tetryl	(µg/L)	NN	ND(0.10)	ND(0.10)
TNT	(µg/L)	250	6.7	7.4
VOCs ^(method 8260B)				
Trichloroethylene	(µg/L)	NN	ND(0.4)	ND(0.4)
Trichlorotrifluoroethane	(µg/L)	NN	J 0.26	J 0.25
TSS ^(method 2540D)				
	(mg/L)	NN	J 1.6	ND(2.8)
pH ^(method 9040C)				
	(s.u.)	NN	7.9	7.9

Notes:

Max Expected = The maximum expected values with one extraction well operating;
values established when went Groundwater Treatment Facility (GWTF) went in to operation.

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

VOCs = volatile organic compounds

TSS = total suspended solids

pH = Field parameter with a holding time of 15 minutes.

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the limits of detection (LOD)
and the concentration is an approximate value.

NN = Not Noted

M = Manual Integrated compound.

QC = Quality Control Sample

(µg/L) = micrograms per liter

(s.u.) = standard units

Sample ID: SP = Sampling Port, S=Source, n=port number

SP-S22 is duplicate sample

SP-S2 = Discharge of GAC Feed Tank

**SP-S6 [LEAD GAC VESSEL]
CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (April 2019)**

SAMPLE LOCATION SAMPLE DATE	Units	SP-S6 4/24/2019
Explosives ^(method 8330A)		
HMX	(µg/L)	M 0.21
RDX	(µg/L)	M 0.37
Tetryl	(µg/L)	ND(0.10)
TNT	(µg/L)	1.0

**SP-S8 [LAG GAC VESSEL]
CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (April 2019)**

E-1-QC

SAMPLE LOCATION SAMPLE DATE	Units	SP-S8 4/24/2019	SP-E1 4/24/2019
Explosives ^(method 8330A)			
HMX	(µg/L)	J 0.053	J 0.044
RDX	(µg/L)	J 0.16	0.15
Tetryl	(µg/L)	ND(0.10)	ND(0.10)
TNT	(µg/L)	ND(0.10)	ND(0.10)

Notes:

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.

M = Manual Integrated compound.

E-1-QC = Quality Control Sample taken from the E-1 sample

(µg/L) = micrograms per liter

Sample ID: SP = Sampling Port, S=Source, n=port number

SP-S6 = Discharge of Lead GAC Unit

SP-S8 = Discharge of Lag GAC Unit

EXTRACTION WELL #7
CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (April 2019)

SAMPLE LOCATION SAMPLE DATE	Units	Max Expected	EW#7 4/24/2019
Explosives (method 8330A)			
HMX	(µg/L)	50	M 0.49
RDX	(µg/L)	100	M 0.61
Tetryl	(µg/L)	NN	ND(0.10)
TNT	(µg/L)	250	7.4
VOCs (method 8260B)			
Trichloroethylene	(µg/L)	NN	ND(0.4)
Trichlorotrifluoroethane	(µg/L)	NN	J 0.26

Notes:

Max Expected = The maximum expected values with one extraction well operating;
values established when Groundwater Treatment Facility (GWTF) went in to operation.

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

VOCs = volatile organic compounds

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the
limits of detection (LOD) and the concentration is an approximate value.

M = Manual Integrated compound.

NN = Not Noted

(µg/L) = micrograms per liter

Effective 3/31/2010, EW #7 samples were collected from inside the
Groundwater Treatment Facility (GWTF); same as SP-S2.

EW #7 only well online.

Sample ID: EW=Extraction Well, n=Well Number

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ATTACHMENT 2

Daily Chemical Quality Control Report

Brice Engineering Daily Chemical Quality Control Report

COE Project Manager Doug Simpleman Date April 24, 2019 Report No. **405**

CHAAP QUARTERLY SAMPLING RESULTS SUMMARY (July 2018)

Project CHAAP NPDES Sampling

Day	M	T	W	TH	F	S	SUN
			X				

Brice Eng. Project No. 1430057.0001.001

Contract No. W9128F-18-D-0020

On Site Hours	1
Travel Time	0
Office Time	1

Subcontractors on site: None

Equipment on site: None

Weather	Bright Sun	Clear	Overcast	Rain	Snow
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Visitors on site: None

Temp	<32	32-50	50-70	70-85	85>
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Personnel on site: Gary Carson

Wind	Still	Moderate	High
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Humidity	Dry	Moderate	Humid
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Field Work Performed (including sampling):

SP-S2 & SP-S22 = VOCs, pH, TSS & Explosives
 SP-S6 = Explosives
 SP-S8 = Explosives
 SP-E1 = pH, Selenium, VOCs, & Explosives; SP-E11 = Selenium
 SP-EW7 = VOCs & Explosives (Collected from inside GWTF; same as SP-S2)

Note: Weather, Temp, Wind, and Humidity were not documented because samples were collected inside the Groundwater Treatment Facility (GWTF).

Quality Control Activities (including field calibration):

None.

Health and Safety Activities

None.

Problems Encountered/Corrective Action Taken

None.

Downtime/Standby:

Not applicable.

Office Work Performed:

Sample labeling, Chain of Custody, DCQCR

By: Gary Carson Title: Plant Operator
 Reviewed By: Corey Schwabenlander Title: Project Manager

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ATTACHMENT 3

NPDES Discharge Monitoring Report

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
 OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

Page 1

NAME: CORNHUSKER ARMY AMMUNITION PLT
ADDRESS: 102 N 60TH RD
 GRAND ISLAND, NE 68803
FACILITY: CORNHUSKER ARMY AMMUNITION PLT
LOCATION: 102 N 60TH RD
 GRAND ISLAND, NE 68803
ATTN: Doug Simpleman, PROJECT MANAGER

NE0131725
PERMIT NUMBER

002M
DISCHARGE NUMBER

DMR MAILING ZIP CODE: 68803
 MINOR
 (SUBR05)
 TREATED GROUND WATER
 External Outfall

MONITORING PERIOD						
FROM			TO			
YEAR	MO	DAY	YEAR	MO	DAY	
19	2	01	19	04	30	

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT	*****	*****			*****		(12)			
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9 MAXIMUM	SU		Semiannual	GRAB
Selenium, total (as Se)	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
01147 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		*****	.005 AVERAGE	.02 MAXIMUM	mg/L		Semiannual	GRAB
Trichloroethylene	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
39180 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	.005 MAXIMUM	mg/L		Semiannual	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT			(03)	*****	*****	*****				
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. AVERAGE	Req. Mon. MAXIMUM	Mgal/d	*****	*****	*****			Daily	CALCTD
Explosives, combined TNT + RDX + tetryl	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
78455 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		*****	.1 AVERAGE	.2 MAXIMUM	mg/L		Semiannual	GRAB
TNT, total	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
81360 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	Req. Mon. MAXIMUM	mg/L		Semiannual	GRAB
RDX, total	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
81364 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****		*****	.05 AVERAGE	.1 MAXIMUM	mg/L		Semiannual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Doug Simpleman, Project Manager TYPED OR PRINTED	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		(402) 995-2753				
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA Code	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: CORNHUSKER ARMY AMMUNITION PLT
ADDRESS: 102 N 60TH RD
 GRAND ISLAND, NE 68803
FACILITY: CORNHUSKER ARMY AMMUNITION PLT
LOCATION: 102 N 60TH RD
 GRAND ISLAND, NE 68803
 ATTN:Doug Simpleman PROJECT MANAGER

NE0131725	002M
PERMIT NUMBER	DISCHARGE NUMBER

DMR MAILING ZIP CODE: 68803
 MINOR
 (SUBR05)
 TREATED GROUND WATER
 External Outfall

MONITORING PERIOD						
FROM			TO			
YEAR	MO	DAY	YEAR	MO	DAY	
19	2	01	19	04	30	

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Trichlorotrifluoroethane 81611 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	.02 MAXIMUM	mg/L		Semiannual	GRAB
HMX 82203 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****			(19)			
	PERMIT REQUIREMENT	*****	*****		*****	.2 AVERAGE	.4 MAXIMUM	mg/L		Semiannual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Doug Simpleman, Project Manager TYPED OR PRINTED	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE		
		(402) 995-2753				
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA Code	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

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LOCATION: 102 N 60TH RD
GRAND ISLAND, NE 68803

NE0131725
PERMIT NUMBER

001M
DISCHARGE NUMBER

DMR MAILING ZIP CODE: 68803
MINOR
(SUBR05)
TREATED GROUND WATER
External Outfall

MONITORING PERIOD						
FROM	MO	DAY	TO	YEAR	MO	DAY
	19	2	01	19	04	30

No Discharge

ATTN:Doug Simpleman, PROJECT MANAGER

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		7.3	*****	7.3	(12)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9 MAXIMUM	SU		Semiannual	GRAB
Selenium, total (as Se) 01147 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	0.0012	0.0012	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	.005 AVERAGE	.02 MAXIMUM	mg/L		Semiannual	GRAB
Trichloroethylene 39180 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	<0.0004	<0.0004	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	.005 MAXIMUM	mg/L		Semiannual	GRAB
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT	0.425	0.445	(03)	*****	*****	*****				
	PERMIT REQUIREMENT	Req. Mon. AVERAGE	Req. Mon. MAXIMUM	Mgal/d	*****	*****	*****			Daily	CALCTD
Explosives, combined TNT + RDX + tetryl 78455 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	0.00015	0.00015	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	.1 AVERAGE	.2 MAXIMUM	mg/L		Semiannual	GRAB
TNT, total 81360 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	<0.00010	<0.00010	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	Req. Mon. MAXIMUM	mg/L		Semiannual	GRAB
RDX, total 81364 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	0.00015	0.00015	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	.05 AVERAGE	.1 MAXIMUM	mg/L		Semiannual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Doug Simpleman, Project Manager TYPED OR PRINTED	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE		
			(402)995-2753				
			AREA Code	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: CORNHUSKER ARMY AMMUNITION PLT
ADDRESS: 102 N 60TH RD
GRAND ISLAND, NE 68803
FACILITY: CORNHUSKER ARMY AMMUNITION PLT
LOCATION: 102 N 60TH RD
GRAND ISLAND, NE 68803
ATTN:Doug Simpleman, PROJECT MANAGER

NE0131725	001M
PERMIT NUMBER	DISCHARGE NUMBER

DMR MAILING ZIP CODE: 68803
MINOR
(SUBR05)
TREATED GROUND WATER
External Outfall

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
19	2	01	FROM	19	04	30
			TO			

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Trichlorotrifluoroethane 81611 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	0.00058	0.00058	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	Req. Mon. AVERAGE	.02 MAXIMUM	mg/L		Semiannual	GRAB
HMX 82203 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****		*****	0.000044	0.000044	(19)		1/90	Grab
	PERMIT REQUIREMENT	*****	*****		*****	.2 AVERAGE	.4 MAXIMUM	mg/L		Semiannual	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Doug Simpleman, Project Manager	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	TELEPHONE		DATE					
		(402) 995-2753							
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			AREA Code	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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ATTACHMENT 4

**CHAAP Historical Sampling Results Summary –
January 2015 – April 2019 (Tables)**

**SP-E1 (TOTAL EFFLUENT)
CHAAP SAMPLING RESULTS SUMMARY (January 2015 - April 2019)**

SAMPLE DATE	Explosives						VOCs			Metals	pH
	HMX	RDX	Tetryl	TNT	Combined Explosives	Total Explosives	Trichloro-ethylene	Trichloro-trifluoroethane	Selenium		
	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)		
Anticipated	0.6	1	<0.5	5.1	7.2	NN	--	0.9	3	(s.u.)	
Permit	200	50	Report	Report	100	NN	5 µg/L	500	5	NN	
1/28/2015	ND(0.15)	ND(0.15)	ND(0.15)	ND(0.15)	ND	ND	ND(0.2)	3.4	J 5.2	7.82	
1/28/2015									ND(12)	QC	
4/29/2015	ND(0.20)	J 0.14	ND(0.20)	ND(0.20)	0.14	0.14	ND(0.4)	J 2.8	ND(19)	7.28	
4/29/2015									J 5.8	QC	
7/29/2015	ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	ND	ND	ND(0.4)	ND(1.6)	ND(19)	7.11	
7/29/2015									ND(19)	QC	
10/28/2015	ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	ND	ND	ND(0.4)	J 1	J 13	7.10	
10/28/2015									J 9.9	QC	
1/27/2016	ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	ND	ND	ND(0.4)	J 1.2	J 9.9	7.30	
1/27/2016									ND(19)	QC	
4/27/2016	ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	ND	ND	ND(0.4)	J 1.1	ND(19)	7.23	
4/27/2016									ND(19)	QC	
7/27/2016	ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	ND	ND	ND(0.4)	J 1.6	ND(19)	7.10	
7/27/2016									ND(19)	QC	
10/26/2016	ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	ND	ND	ND(0.4)	J 1.4	ND(19)	7.2	
10/26/2016									ND(19)	QC	
1/25/2017	ND(0.21)	J 0.18	J 0.18	ND(0.21)	0.36	0.36	ND(0.4)	J 1.2	ND(19)	7.5	
1/25/2017									ND(19)	QC	
4/26/2017	ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	ND	ND	ND(0.4)	J 1.1	ND(19)	7.5	
4/26/2017									ND(19)	QC	
7/26/2017	UJ ND(0.23)	UJ ND(0.14)	UJ ND(0.23)	UJ ND(0.23)	ND	ND	ND(0.4)	JQ 1.2	ND(19)	7.4	
7/26/2017									ND(19)	QC	
10/25/2017	ND(0.21)	J 0.16	ND(0.21)	ND(0.21)	0.16	0.16	ND(0.4)	J 1.3	ND(19)	7.3	
10/25/2017									ND(19)	QC	
1/31/2018	JJ1 0.045	J 0.14	ND(0.10)	ND(0.10)	0.14	0.19	ND(0.4)	ND (1.6)	J 1.7	7.5	
1/31/2018									J 1.9	QC	
4/25/2018	J 0.077	J 0.12	ND(0.11)	M ND(0.11)	0.12	0.20	ND(0.4)	ND (1.6)	J 1.4	7.3	
4/25/2018									J 1.4	QC	
7/25/2018	JM 0.045	JM 0.10	ND(0.099)	ND(0.099)	0.10	0.15	ND(0.4)	ND (1.6)	J 1.4	7.2	
7/25/2018									J 1.4	QC	
10/31/2018	ND(0.10)	J 0.13	ND(0.10)	ND(0.10)	0.13	0.13	ND(0.4)	J 0.71	J 1.1	7.5	
10/31/2018									J 1.4	QC	
1/30/2019	M ND(0.10)	JM 0.14	M ND(0.10)	M ND(0.10)	0.14	0.14	ND(0.4)	J 0.7	J 1.2	7.4	
1/30/2019									J 1.5	QC	
4/24/2019	M 0.044	M 0.15	ND(0.10)	ND(0.10)	0.15	0.19	ND(0.4)	J 0.58	J 1.2	7.3	
4/24/2019									J 1.1	QC	

Notes:

Anticipated = The anticipated value was established when the Groundwater Treatment Facility (GWTF) went in to operation.

Permit = Permitted concentration on NPDES permit.

Report = Indicates concentrations only need reported on NPDES Discharge Monitoring Report (DMR).

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

VOCs = volatile organic compounds

pH = Field parameter with a holding time of 15 minutes.

Combined explosives for the effluent sample at SP-E1 are reported in the NPDES permit and are calculated as (TNT+RDX+Tetryl)

Total explosives are calculated for operation evaluations as (TNT+RDX+Tetryl+HMx)

Blank cell indicates not analyzed

J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.

J1 = Estimated: The quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria.

M = Manual Integrated compound.

ND = Not Detected (values in parenthesis represent limits of detection (LOD))

NN = Not Noted

Q = One or more quality control criteria failed.

UJ = Estimated Non-detect.

QC = Quality Control Sample

(µg/L) = micrograms per liter

(s.u.) = standard units

Method 8330A used for explosives.

Method 8260B used for VOCs.

Method 6020A for metals since 1/31/2018. Method 7740 used for metals prior to 1/31/2018.

Method 9040C used for pH since 1/31/2018. Method 150.1 used for pH prior to 1/31/2018.

Sample ID: SP = Sampling Port, E=Effluent, n=port number

SP-E1 = Bottom of Effluent Tank

SP-S2 (TOTAL INFLUENT)
CHAAP SAMPLING RESULTS SUMMARY (January 2015 - April 2019)

SAMPLE DATE		Explosives				VOCs		TSS	pH
		HMX	RDX	Tetryl	TNT	Trichloro-ethylene	Trichloro-trifluoroethane		
		(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)		
Max Expected		50	100	NN	250	NN	NN	NN	
1/28/2015		J 0.37	1.1	ND(0.16)	10	ND(0.2)	4.6	ND(2.8)	7.5
1/28/2015	QC	J 0.42	1.2	ND(0.16)	10	ND(0.2)	4.2	ND(2.8)	7.47
4/29/2015		J 0.43	1.1	ND(0.21)	9.8	ND(0.4)	3.6	ND(2.8)	7.39
4/29/2015	QC	J 0.41	1.0	ND(0.21)	10	ND(0.4)	3.6	ND(2.8)	7.47
7/29/2015		J 0.47	0.92	ND(0.20)	9.4	ND(0.4)	J 2.7	J 3.2	7.11
7/29/2015	QC	JB 1.50	0.91	ND(0.20)	9.4	ND(0.4)	J 2.5	J 2.4	7.12
10/28/2015		J 0.37	0.92	ND(0.20)	11	ND(0.4)	J 2.3	ND(2.8)	7.1
10/28/2015	QC	J 0.38	0.89	ND(0.20)	11	ND(0.4)	J 2.3	ND(2.8)	7.1
1/27/2016		ND(0.21)	0.72	ND(0.21)	11	ND(0.4)	J 2.1	J 1.2	7.09
1/27/2016	QC	ND(0.21)	0.74	ND(0.21)	11	ND(0.4)	J 2.2	ND(2.8)	7.08
4/27/2016		0.66	B 0.97	ND(0.21)	7.5	ND(0.4)	J 1.7	J 1.2	7.13
4/27/2016	QC	0.73	B 1.0	ND(0.21)	7.7	ND(0.4)	J 1.6	ND(2.8)	7.23
7/27/2016		J 0.81	J 0.83	ND(0.22)	9.0	ND(0.4)	J 1.6	ND(2.8)	7.13
7/27/2016	QC	0.81	0.74	ND(0.22)	9.1	ND(0.4)	J	ND(2.8)	7.09
10/26/2016		1.0	0.96	ND(0.23)	9.2	ND(0.4)	J 1.4	ND(2.8)	7.4
10/26/2016	QC	0.91	0.78	ND(0.23)	9.3	ND(0.4)	J 1.5	J 1.2	7.4
1/25/2017		J 0.68	Q 0.70	ND(0.21)	Q 8.7	ND(0.4)	J 1.5	ND(2.8)	7.7
1/25/2017	QC	J 0.62	Q 0.71	ND(0.21)	Q 8.8	ND(0.4)	J 1.3	ND(2.8)	7.8
4/26/2017		J 0.36	0.33	ND(0.21)	7.5	ND(0.4)	J 1.1	ND(2.8)	7.7
4/26/2017	QC	J 0.34	0.32	ND(0.21)	7.4	ND(0.4)	J 1.1	ND(2.8)	7.7
7/26/2017		0.48	0.64	ND(0.21)	6.3	ND(0.4)	JQ 1.1	ND(2.8)	7.7
7/26/2017	QC	J 0.5	0.57	ND(0.21)	6.6	ND(0.4)	1.1	ND(2.8)	7.7
10/25/2017		J 0.34	0.66	ND(0.23)	5.9	ND(0.4)	J 1.3	J 1.6	7.7
10/25/2017	QC	0.59	0.67	ND(0.21)	6.5	ND(0.4)	J 1.2	J 1.6	7.6
1/31/2018		0.54	0.56	ND(0.10)	7.0	ND(0.4)	ND(1.6)	ND(3.5)	7.7
1/31/2018	QC	0.56	0.62	ND(0.10)	7.0	ND(0.4)	ND(1.6)	ND(3.5)	7.8
4/25/2018		0.54	M 0.52	M ND(0.11)	6.4	ND(0.4)	ND(1.6)	J 1.2	7.3
4/25/2018	QC	0.51	0.53	M ND(0.11)	6.5	ND(0.4)	ND(1.6)	ND(2.8)	7.4
7/25/2018		M 0.47	M 0.53	ND(0.099)	M 6.0	ND(0.4)	ND(1.6)	ND(2.8)	7.1
7/25/2018	QC	M 0.48	M 0.53	ND(0.10)	6.1	ND(0.4)	ND(1.6)	ND(2.8)	7.4
10/31/2018		0.42	0.58	ND(0.10)	7.0	ND(0.4)	ND(1.6)	ND(2.8)	7.9
10/31/2018	QC	0.39	0.48	ND(0.10)	6.9	ND(0.4)	ND(1.6)	ND(2.8)	7.9
1/30/2019		0.46	J 0.61	M ND(0.10)	6.6	ND(0.4)	ND(1.6)	ND(2.8)	7.9
1/30/2019	QC	0.43	0.59	M ND(0.10)	6.4	ND(0.4)	ND(1.6)	ND(2.8)	7.8
4/24/2019		M 0.47	M 0.60	ND(0.10)	6.7	ND(0.4)	J 0.26	J 1.6	7.9
4/24/2019	QC	M 0.49	M 0.61	ND(0.10)	7.4	ND(0.4)	J 0.25	ND(2.8)	7.9

Notes:

Max Expected = The maximum expected values with one extraction well operating; values established when the Groundwater Treatment Facility (GWTF) went in to operation.

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

VOCs = volatile organic compounds

TSS = Total Suspended Solids

pH = Field parameter with a holding time of 15 minutes.

GAC = Granulated Activated Carbon

Blank cell indicates not analyzed

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.

B = Compound was found in the blank and sample.

NN = Not Noted

M = Manual Integrated compound.

Q = One or more quality control criteria failed.

QC = Quality Control Sample

(µg/L) = micrograms per liter

(mg/L) = milligrams per liter

(s.u.) = standard units

Method 8330A used for explosives.

Method 8260B used for VOCs.

Method 2540D used for TSS since 1/31/2018. Method 160.2 used for TSS prior to 1/31/2018.

Method 9040C used for pH since 1/31/2018. Method 150.1 used for pH prior to 1/31/2018.

Sample ID: SP = Sampling Port, S=Source, n=port number

SP-S2 = Discharge of GAC Feed Tank

**SP-S6 & SP-S8
CHAAP SAMPLING RESULTS SUMMARY (January 2015 - April 2019)**

SAMPLE DATE	SP-S6 Lead GAC Unit				SP-S8 Lag GAC Unit				
	Explosives				Explosives				
	HMX (µg/L)	RDX (µg/L)	Tetryl (µg/L)	TNT (µg/L)	HMX (µg/L)	RDX (µg/L)	Tetryl (µg/L)	TNT (µg/L)	
1/28/2015	ND(0.15)	0.48	ND(0.15)	1.4	ND(0.15)	ND(0.15)	ND(0.15)	ND(0.15)	
1/28/2015					ND(0.15)	ND(0.15)	ND(0.15)	ND(0.15)	E-1-QC
4/29/2015	J 0.22	0.54	ND(0.20)	1.5	ND(0.20)	J 0.13	ND(0.20)	ND(0.20)	
4/29/2015					ND(0.20)	J 0.14	ND(0.20)	ND(0.20)	E-1-QC
7/29/2015	ND(0.20)	J 0.17	ND(0.20)	J 0.24	ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	
7/29/2015					ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	E-1-QC
10/28/2015	ND(0.20)	J 0.17	ND(0.20)	J 0.24	ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	
10/28/2015					ND(0.20)	ND(0.12)	ND(0.20)	ND(0.20)	E-1-QC
1/27/2016	ND(0.21)	J 0.20	ND(0.21)	0.61	ND(0.21)	ND(0.12)	ND(0.21)	ND(0.21)	
1/27/2016					ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	E-1-QC
4/27/2016	ND(0.21)	B 0.46	ND(0.21)	0.62	ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	
4/27/2016					ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	E-1-QC
7/27/2016	ND(0.22)	0.30	ND(0.22)	0.51	ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	
7/27/2016					ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	E-1-QC
10/26/2016	ND(0.22)	0.39	ND(0.22)	0.89	ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	
10/26/2016					ND(0.22)	ND(0.13)	ND(0.22)	ND(0.22)	E-1-QC
1/25/2017	ND(0.21)	ND(0.12)	ND(0.21)	ND(0.21)	ND(0.21)	ND(0.12)	ND(0.21)	ND(0.21)	
1/25/2017					ND(0.21)	J 0.18	J 0.18	ND(0.21)	E-1-QC
4/26/2017	J 0.21	0.27	ND(0.21)	1.1	ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	
4/26/2017					ND(0.21)	ND(0.13)	ND(0.21)	ND(0.21)	E-1-QC
7/26/2017	J 0.13	0.36	ND(0.21)	1.1	ND(0.21)	J 0.11	ND(0.21)	ND(0.21)	
7/26/2017					UJ ND(0.23)	UJ ND(0.14)	UJ ND(0.23)	UJ ND(0.23)	E-1-QC
10/25/2017	ND(0.23)	0.34	ND(0.23)	1.1	ND(0.21)	J 0.14	ND(0.21)	ND(0.21)	
10/25/2017					ND(0.21)	J 0.16	UJ ND(0.21)	UJ ND(0.21)	E-1-QC
1/31/2018	0.21	0.33	ND(0.10)	0.78	J 0.048	J 0.13	ND(0.10)	ND(0.10)	
1/31/2018					J 0.045	J 0.14	ND(0.10)	ND(0.10)	E-1-QC
4/25/2018	0.20	M 0.28	M ND(0.10)	0.63	J ND(0.10)	JM 0.13	M ND(0.10)	M ND(0.10)	
4/25/2018					J 0.077	J 0.12	ND(0.11)	M ND(0.11)	E-1-QC
7/25/2018	M 0.18	M 0.29	ND(0.099)	0.51	J 0.039	J 0.10	ND(0.10)	ND(0.10)	
7/25/2018					J 0.045	J 0.10	ND(0.099)	ND(0.099)	E-1-QC
10/31/2018	0.15	0.36	ND(0.10)	0.74	ND(0.10)	ND(0.10)	ND(0.10)	ND(0.10)	
10/31/2018					ND(0.10)	J 0.13	ND(0.10)	ND(0.10)	E-1-QC
1/30/2019	0.20	0.36	ND(0.10)	0.81	M ND(0.10)	JM 0.11	M ND(0.10)	M ND(0.10)	
1/30/2019					M ND(0.10)	J 0.14	M ND(0.10)	M ND(0.10)	E-1-QC
4/24/2019	M 0.21	M 0.37	ND(0.10)	1.0	JM 0.053	JM 0.16	ND(0.10)	ND(0.10)	
4/24/2019					JM 0.044	0.15	ND(0.10)	ND(0.10)	E-1-QC

Notes:
HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine
RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine
TNT = 2,4,6-trinitrotoluene
GAC = Granulated Activated Carbon
Blank cell indicates not analyzed
E-1-QC = Quality Control Sample taken from the E-1 sample
ND = Not Detected (values in parenthesis represent limits of detection (LOD)).
J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.
B = Compound was found in the blank and sample.
UJ = Estimated Non-detect
M = Manual Integrated compound.
(µg/L) = micrograms per liter
Method 8330A used for explosives
Sample ID: SP = Sampling Port, S=Source, n=port number
SP-S6 = Discharge of Lead GAC Unit
SP-S8 = Discharge of Lag GAC Unit

CY06 Carbon Changes: March 15, 2006; July 18, 2006; December 7, 2006
CY07 Carbon Changes: April 5, 2007; August 21, 2007, December 10, 2007
CY08 Carbon Changes: September 30, 2008
CY09 Carbon Changes: July 23, 2009
CY10 Carbon Changes: November 30, 2010
CY12 Carbon Changes: February 8, 2012
CY13 Carbon Changes: October 9, 2013
CY15 Carbon Changes: May 11, 2015

EXTRACTION WELL EW#7
CHAAP SAMPLING RESULTS SUMMARY (January 2015 - April 2019)

Well ID	Max Expected	Explosives					VOCs	
		HMX	RDX	Tetryl	TNT	Total Explosives	Trichloro-ethylene	Trichloro-trifluoroethane
		(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
		50	100	NN	250	NN	NN	NN
	Sample Date							
EW#7	1/28/2015	J 0.37	1.1	ND(0.16)	10	11	ND(0.2)	4.6
EW#7	4/29/2015	J 0.43	1.1	ND(0.21)	9.8	11	ND(0.4)	3.6
EW#7	7/29/2015	J 0.47	0.92	ND(0.20)	9.4	11	ND(0.4)	J 2.7
EW#7	10/28/2015	J 0.37	0.92	ND(0.20)	11	12	ND(0.4)	J 2.3
EW#7	1/27/2016	ND(0.21)	0.72	ND(0.21)	11	12	ND(0.4)	J 2.1
EW#7	4/27/2016	B 0.66	0.97	ND(0.21)	7.5	9	ND(0.4)	J 1.7
EW#7	7/27/2016	J 0.81	J 0.83	ND(0.22)	9.0	11	ND(0.4)	J 1.6
EW#7	10/26/2016	1.0	0.96	ND(0.23)	9.2	11	ND(0.4)	J 1.4
EW#7	1/25/2017	J 0.68	Q 0.70	ND(0.21)	Q 8.7	10	ND(0.4)	J 1.5
EW#7	4/26/2017	J 0.36	0.33	ND(0.21)	7.5	8	ND(0.4)	J 1.1
EW#7	7/26/2017	0.48	0.64	ND(0.21)	6.3	7	ND(0.4)	J 1.1
EW#7	10/25/2017	J 0.34	0.66	ND(0.23)	5.9	7	ND(0.4)	J 1.3
EW#7	1/31/2018	0.54	0.56	ND(0.10)	7.0	8	ND(0.4)	ND(1.6)
EW#7	4/25/2018	0.54	M 0.52	M ND(0.11)	6.4	7	ND(0.4)	ND(1.6)
EW#7	7/25/2018	M 0.47	M 0.53	ND(0.099)	M 6.0	7	ND(0.4)	ND(1.6)
EW#7	10/31/2018	0.42	0.58	ND(0.10)	7.0	8	ND(0.4)	ND(1.6)
EW#7	1/30/2019	0.46	J 0.60	ND(0.10)	6.6	8	ND(0.4)	ND(1.6)
EW#7	4/24/2019	M 0.49	M 0.61	ND(0.10)	7.4	9	ND(0.4)	J 0.26

Notes:

Max Expected = The maximum expected values with one extraction well operating; values established when the Groundwater Treatment Facility (GWTF) went in to operation.

HMX = octahydro-1,3,5,7-tetranitro-1,3,5,7-tetrazocine

RDX = hexahydro-1,3,5-trinitro-1,3,5-triazine

TNT = 2,4,6-trinitrotoluene

Total explosives are calculated for operation evaluations as (TNT+RDX+Tetryl+HMX)

VOCs = volatile organic compounds

ND = Not Detected (values in parenthesis represent limits of detection (LOD)).

J = Result is less than the RL but greater than or equal to the limits of detection (LOD) and the concentration is an approximate value.

B = Compound was found in the blank and sample.

M = Manual Integrated compound.

Q = One or more quality control criteria failed.

NN = Not Noted

N/A = Not Applicable

(µg/L) = micrograms per liter

Method 8330A used for explosives.

Method 8260B used for VOCs.

Sample ID: EW=Extraction Well, n=Well Number

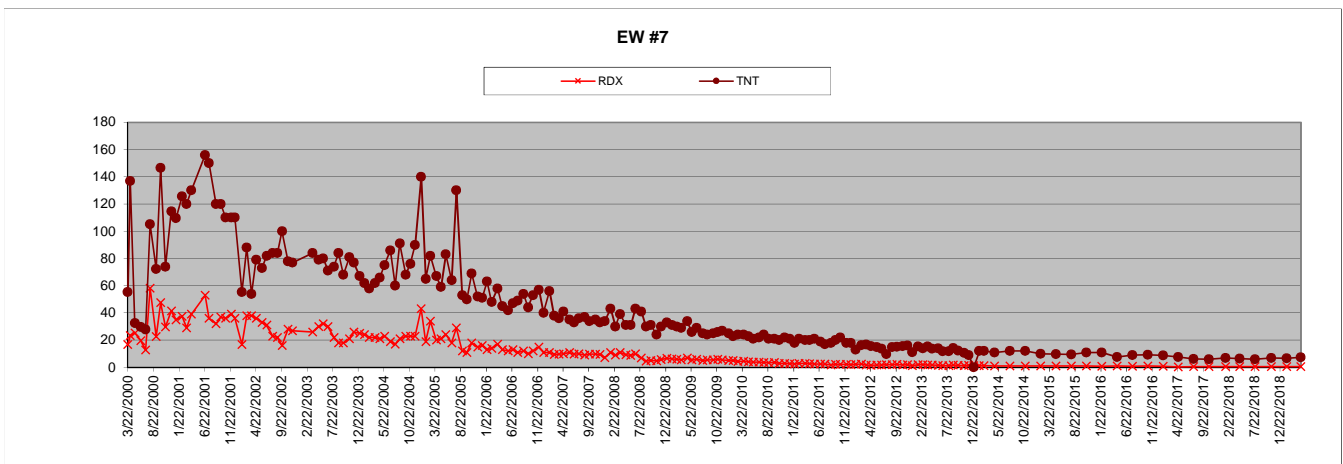
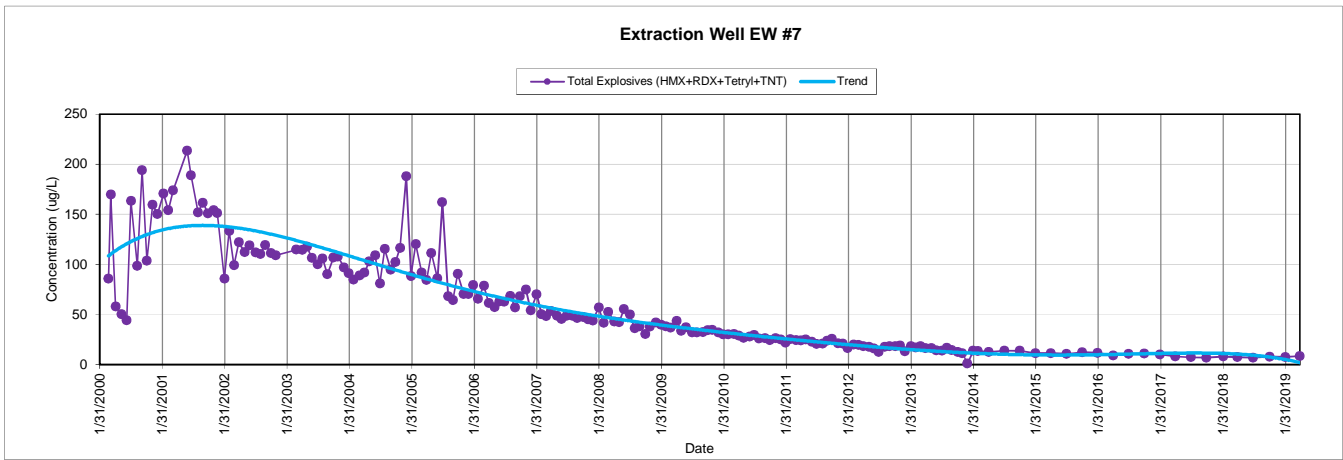
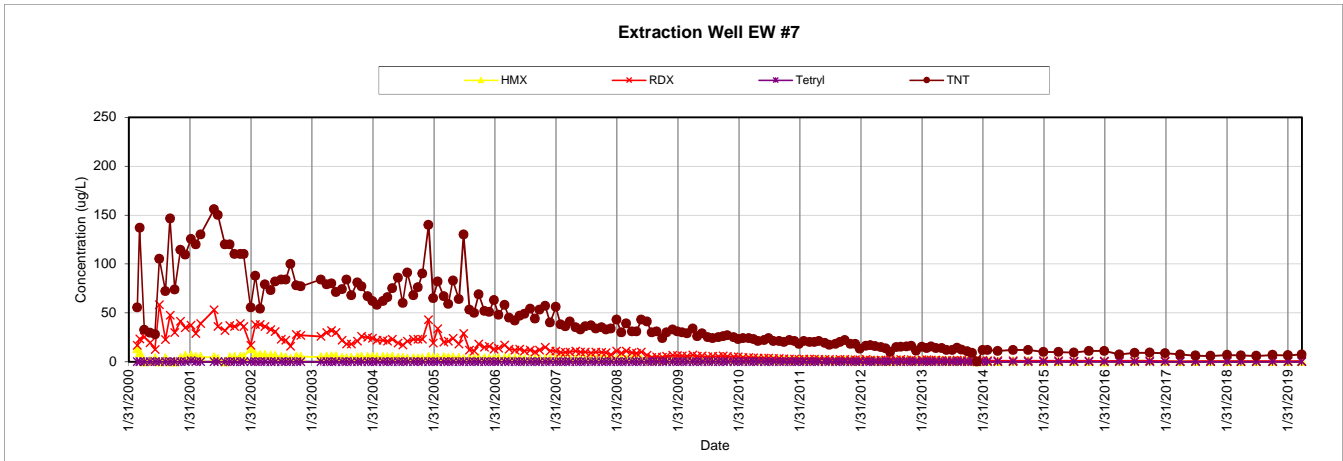
Effective 3/31/2010, EW #7 samples were collected from inside the Groundwater Treatment Facility (GWTF); same as SP-S2.

EW #7 only well online.

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ATTACHMENT 5

Extraction Well #7 Trend Data (Charts)



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