

PANTEX QUARTERLY PROGRESS REPORT

Remedial Action Progress

1st Quarter 2020

In support of Hazardous Waste Permit #50284 and Pantex Plant Interagency Agreement June 2020

Pantex Plant

FM 2373 and U.S. Highway 60

P.O. Box 30030

Amarillo, TX 79120



CERTIFICATION STATEMENT

1st Quarter 2020 Remedial Action Progress Report Pantex Plant, June 2020

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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.

emes C. Cantwell

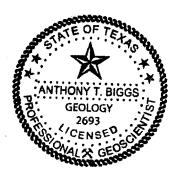
/Director

Environment, Safety and Health Consolidated Nuclear Security, LLC

Quarterly Progress Report 1st Quarter 2020 in Support of Hazardous Waste Permit #50284 and Pantex Plant Interagency Agreement for the Pantex Plant, Amarillo, Texas June 2020

Prepared by
Consolidated Nuclear Security, LLC
Management and Operating Contractor
for the
Pantex Plant and Y-12 National Security Complex
under Contract No. DE-NA0001942
with the
U.S. Department of Energy
National Nuclear Security Administration

In accordance with 30 TAC §335.553 (g), this report has been prepared and sealed by an appropriately qualified licensed professional engineer or licensed professional geoscientist.



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LIST OF ACRONYMS

μg/L micrograms per literCatOX catalytic oxidationCOC contaminant of concern

ClO₄- perchlorate

Cr(VI) hexavalent chromium

DCE dichloroethene

DHC Dehalococcoides spp.

DNT4A 4-amino-2,6-dinitrotoluene

DO dissolved oxygen

EVO emulsified vegetable oil

FGZ fine-grained zone

FY fiscal year

FYR five-year review

GWPS groundwater protection standard

HE high explosive

HW-50284 Hazardous Waste Permit #50284

IAG Interagency Agreement

ISPM in situ performance monitoring

ISB in situ bioremediation

lb pound

Mgal million gallons mV millivolts

NAPL non-aqueous phase liquid
ORP oxidation-reduction potential
P1PTS Playa 1 Pump and Treat System

PID photoionization detector PQL practical quantitation limit

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

ROD Record of Decision

SAP sampling and analysis plan

SEPTS Southeast Pump and Treat System

SVE soil vapor extraction

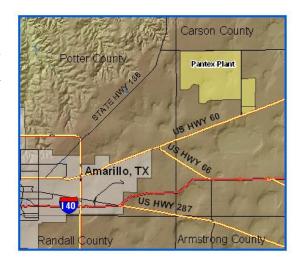
SWMU Solid Waste Management Unit

TCE trichloroethene
THF tetrahydrofuran
TNT trinitrotoluene

VOC volatile organic compound WWTF wastewater treatment facility

INTRODUCTION

The Pantex Plant, located in the Texas Panhandle 17 miles northeast of Amarillo, has implemented a response action to remediate perched groundwater and soils. Two types of systems have been installed for the groundwater response action: pump and treat systems in two areas and in situ bioremediation (ISB) systems in three areas. A soil vapor extraction (SVE) system has been installed to remediate volatile organic compounds (VOCs) in soils at the Burning Ground area. This quarterly report addresses progress achieved through implementation of the remedial actions for 1st Quarter 2020.



This report provides an intermediate data summary for response action systems throughout the year. More intensive data reporting is included in the annual progress reports. The quarterly progress reports address three of the five evaluations included in the annual progress reports: response action effectiveness, uncertainty management, and early detection. The reports provide required information from Hazardous Waste Permit #50284 (HW-50284) CP Table VII and the Pantex Interagency Agreement (IAG).

Maps of the plumes, remedial action systems, sampling locations, and system wells are provided in Appendix A. Graphs of operation and flow rates for the pump and treat systems are provided in Appendix B. Graphs of important parameters for the ISB treatment zone and downgradient wells are provided in Appendix C.

RESPONSE ACTION EFFECTIVENESS

This quarterly progress report focuses on specific criteria for the pump and treat systems, ISB systems, and a small-scale SVE system. System operation, mass removal, and evaluation of effluent in reference to established operational goals are reported for the pump and treat systems. For the ISB systems, this report evaluates geochemical conditions and availability of food source in the treatment zone and reduction of concentrations of contaminants of concern (COCs) in downgradient performance monitoring wells to evaluate whether the treatment zone is working effectively. System operation, mass removal, and effluent photoionization detector (PID) readings are evaluated for the SVE system.

PUMP AND TREAT SYSTEMS

The groundwater remedial action at the Pantex Plant includes two pump and treat systems: Southeast Pump and Treat System (SEPTS) and Playa 1 Pump and Treat System (P1PTS). The pump and treat systems are designed to extract water and remove contaminant mass from the water before the effluent is beneficially used by the wastewater treatment facility (WWTF) and irrigation system, for general Plant needs, or for amendment injections at the ISB systems. The systems were also designed to remove water from the perched aguifer to reduce saturated thickness. This reduction in saturated thickness reduces migration of contaminants both vertically and horizontally so that natural breakdown processes can occur over time. Reducing migration provides protection for the underlying High Plains Aquifer (also known as and referred to herein as the Ogallala Aquifer). SEPTS has the capability to

| Pump and Treat System 1st Quarter 2020 Operation | | | |
|---|------------|--|--|
| Playa 1 Pump and Treat Syste | m (P1PTS) | | |
| Days Operated | 13 | | |
| % Operation Time | 13% | | |
| Volume Water Treated (Mgal) | 3.7 | | |
| HE Mass Removal (lbs) | 1.6 | | |
| Beneficial Use of Water | 0% | | |
| Southeast Pump and Treat Syst | em (SEPTS) | | |
| Days Operated | 81 | | |
| % Operation Time | 87% | | |
| Volume Water Treated (Mgal) | 26.5 | | |
| HE Mass Removal (lbs) | 133 | | |
| Chromium Mass Removal (lbs) | 18.8 | | |
| Beneficial Use of Water | 2.0% | | |
| *Value below operational goals | | | |

inject the treated water back into the perched aquifer when beneficial use is not possible. Operational priorities for the pump and treat systems emphasize beneficial use of water.

SEPTS and P1PTS operation and throughput continued to be impacted in the 1st Quarter by a filter bank break at the irrigation system that occurred in late June 2017. Due to the severity of the break, engineering evaluation, contracting, and major repairs were required to restore the irrigation system. Repairs to the filter bank were completed in May 2019, with startup testing occurring afterward. Testing and repairs continue on the irrigation lines. A portion of the system is expected to be operational by Fall 2020. Meanwhile, Pantex continues to release all WWTF water to Playa 1. Flow to Playa 1 is restricted by permit, so flow from the systems must also be restricted until the irrigation system is operational.

Current and future operations of both systems will be impaired by the restricted flow to the WWTF until the irrigation system is operational. The SEPTS system has operated at a higher capacity using injection, release to Playa 1, and intermittent shutdowns of P1PTS to allow full treatment at the system. In calendar year 2020, P1PTS will operate only one week per quarter (unless otherwise noted) to ensure higher recovery at the SEPTS system. When P1PTS is operational, SEPTS is operated at a lower capacity to meet permit requirements. SEPTS operation was affected in March by scheduled maintenance at the system, so P1PTS was operated during that time.

Both systems were operated to optimize capture of water and mass in the southeast area during 1st Quarter 2020. P1PTS throughput was lower than the goal of 90%, while SEPTS throughput was

near 76%. The SEPTS wellfield had a number of wells that were not operational during 1st quarter due to electrical and equipment issues. Pantex has issued a contract to address the problems with the SEPTS wells. Wells are expected to be operational by Fall 2020. Graphs of monthly operation and throughput are included in Appendix B. About 95% of the treated water was either released to Playa 1 or injected into perched injection wells. A small amount of water was beneficially used at the Southeast ISB and Zone 11 ISB in January for injections. When both systems are operating, Pantex has focused on operating the highest priority wells at SEPTS to continue capture of water



Figure 1. P1PTS Mass Removal

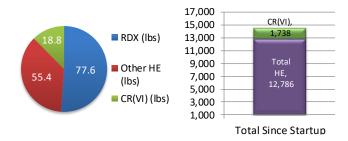


Figure 2. SEPTS Mass Removal

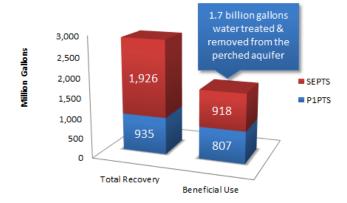


Figure 3. System Recovery and Use

along the FM 2373 fence line, at the new wells east of FM 2373, and at the highest plume concentrations to the south on Texas Tech property. Wells on the northern fence line along FM 2373 are demonstrating impact from the reduction in water levels, and continued issues with pumping are expected. Most wells were operating at P1PTS.

P1PTS primarily treats RDX and SEPTS primarily treats RDX and hexavalent chromium [Cr(VI)]. Figures 1 and 2 provide mass removal information for RDX and other high explosives (HEs) and Cr(VI) for the 1st Quarter, as well as totals since system startup. Concentrations near Playa 1 are much lower due to declining source concentrations therefore, mass removal is much lower at P1PTS. The primary goal of P1PTS is water removal to decrease saturated thickness and remove the head pressure that pushes groundwater out horizontally, with mass removal as a secondary goal. Overall, the systems have removed over 15,200 lbs of HE and chromium contaminants from perched groundwater since operations began.

The total recovery and treatment from both systems since startup has been calculated at about 2.8 billion gallons. Because SEPTS was originally designed to inject treated water, all of the treated water prior to 2005 was injected. However, a significant volume of treated

water has been used beneficially since 2005, with a total of over 1.7 billion gallons of treated water beneficially used since startup of the irrigation system. The recovery and beneficial use totals are presented in Figure 3. Currently the systems are releasing water to the WWTF and then to Playa 1 or to injection wells, so most of the treated water is not currently beneficially used. Evaluation of effluent data from both systems indicates that all COCs were treated to levels below the groundwater protection standard (GWPS).

Pantex is currently planning for other irrigation alternatives on the property east of FM 2373 to provide additional long-term use of the treatment system water. Funding has been requested in fiscal year (FY) 2021 to design and construct the infrastructure for irrigation of land east of FM 2373 using center pivot. Pantex has also identified funding to design and construct three new perched injection wells to the east of Playa 2 and northwest of the Zone 11 ISB. Construction of the injection wells and infrastructure is underway, with the project scheduled to be complete in 2020. These new injection wells will provide a consistent outlet for a portion of the treated water when irrigation is not an available method for beneficial use of the treated water. These wells will also provide a method to inject the treated water without affecting movement and capture of plumes in the southeast area.

Pantex has not observed any current issues with the movement of plumes due to the continued injection of water from the SEPTS. Changes in the plume have been observed, but changes appear to be related to the reduced extraction from the system. Pantex expects to continue injection at SEPTS in the near future, as repairs to the current irrigation system will be limited to two 100-acre plots. Once the three new injection wells are installed and a new irrigation system east of FM 2373 is designed and constructed, the systems will be able to consistently operate at or near capacity.

ISB Systems

Three ISB systems (Zone 11 ISB, Southeast ISB, and Southeast ISB Extension) are installed at Pantex. The systems are designed with closely spaced wells to set up a treatment zone in areas of the perched groundwater where pump and treat may not be as effective, or where the area is sensitive to vertical migration of COCs to the Ogallala Aquifer. Amendment is injected into these systems to establish treatment zones where COCs are degraded. Monitoring wells were installed downgradient of the treatment zone to monitor whether the system is effectively degrading the COCs (see maps in Appendix A). The primary COCs at the Zone 11 ISB are trichloroethene (TCE) and perchlorate. The primary COCs at the Southeast ISB are RDX and Cr(VI). The primary COC at the Southeast ISB Extension is RDX.

For the treatment zone wells, this report evaluates whether the conditions are present to degrade the COCs in each area, and evaluates the presence of a continued food source for the microbial reduction of COCs (see Table 1).

Downgradient monitoring wells are evaluated to determine if the ISB systems are effective in degrading the COCs and any breakdown products of the COCs. Graphs of data from sampled treatment zone wells and downgradient in situ performance monitoring (ISPM) wells are included in Appendix C. Table 1 also summarizes ISB system performance.

| Treatment Zone Wells | | | Downgra | adient Performance Mor | nitoring Wells |
|----------------------|------------|--------------------|----------|-------------------------------------|-----------------|
| | | | Primary | | Degradation |
| | Reducing | Food Source | COCs | | Products of |
| System | Conditions | Available | Reduced? | COCs < GWPS? | COCs Reduced? |
| Zone 11 ISB | Mild to | Yes | Yes | ClO4- in 8 of 9 wells | No 1 |
| | strong | | | TCE in 5 of 9 wells | |
| Southeast ISB5 | Mild to | Yes | Yes | RDX in 2 of 4 wells ² | No ³ |
| | strong | | | Cr(VI) in 4 of 4 wells ² | |
| Southeast ISB | Mild to | Yes | Yes | RDX in 2 of 3 wells ⁴ | No ⁴ |
| Extension | strong | | | | |

Table 1. ISB System Performance

Mild conditions = oxidation-reduction potential (ORP) of 0 to -50 millivolts (mV)

Strong conditions = ORP < -100 mV and sulfate and nitrate reduced, indicating that conditions are present for reductive dechlorination.

- ¹ cis-1,2-Dichloroethene (DCE) concentrations remain above GWPS in four downgradient wells, while vinyl chloride concentrations (final breakdown compound) remain at low concentrations or not detected.
- ² Pantex formerly sampled four downgradient wells at this system. However, one of the wells (PTX06-1123) continues to demonstrate low water conditions and can no longer be sampled. This well had demonstrated complete treatment of HEs and Cr(VI) from October 2012 to August 2015. PTX06-1037 was sampled for limited analytes this quarter due to low water levels. PTX06-1045, PTX06-1153 and PTX06-1154 were all sampled this quarter.
- ³ PTX06-1153 is currently demonstrating partial treatment. Therefore, the degradation products of RDX are now observed above the GWPS.
- ⁴This system was injected for the first time in February 2019. The downgradient wells are not expected to demonstrate treatment for at least two years following the first injection.
- ⁵During 1st quarter 2020, system was not sampled. Values and conditions reported are based on historical measurements.

ZONE 11 ISB

Installation of the Zone 11 ISB remedial action was completed in 2009, and an expansion was completed in early 2015 (see Appendix A maps). Ten injection events have been completed at the current system, with the first injection event occurring in the expansion zone in 2015. The tenth injection event for the ISB was completed in January 2020. As documented in the 2016 Annual Progress Report (Pantex, 2017), data indicate that moving to a two-year injection frequency in the original portion of the system is appropriate for future injections with emulsified vegetable oil (EVO). However, as presented in the 4th Quarter 2018 Progress Report, Pantex plans to move primarily to the use of a more soluble carbon source, molasses, as studies conducted at the Zone 11 ISB in 2018 indicated that molasses distributed between injection wells at a much higher concentration than EVO. More frequent injections are anticipated for molasses and have been planned at least annually for the Zone 11 ISB to maintain reducing conditions. Pantex will continue to evaluate the system to ensure appropriate timing of injections with the molasses. Pantex will also continue to evaluate the expansion area to determine if bioaugmentation with *Dehalococcoides* spp. (DHC) is needed to potentially boost the treatment efficiency for TCE. The entire system underwent injection beginning in 4th Quarter 2019 and completed in January 2020.

The Zone 11 ISB has a well-established treatment zone in the original portion of the system, where injection has occurred since 2009. The expansion area (see map in Appendix A) has received three injections, so deeper reducing conditions are likely established at the injection wells. Deep reducing conditions have not been fully demonstrated at all of the treatment zone monitor wells located between the injection wells in the expansion area. The molasses injection is expected to improve conditions between injection wells. All wells downgradient of the system have indicated arrival of treated water. Only non-injected wells inside the treatment zone were sampled during the 1st quarter.

Evaluation of data in the treatment zone indicates mild to strong reducing conditions (ORP ranging from -153 to -46 and sulfate from 0.85 to 28 μ g/L) across the Zone 11 ISB. Monitored conditions inside the treatment zone indicate that sulfate was reduced in three of six wells and negative ORP in six of six wells, indicating deeper reducing conditions in those areas. Conditions improved at most of the non-injected wells in the expansion area, following the molasses/EVO injection in 2018. TCE continues to be reduced to cis-1,2-dichloroethene (DCE), with TCE concentrations below GWPS in two monitored wells inside of the treatment zone and cis-1,2-DCE present at concentrations below the GWPS in four of the six monitored wells. The presence of TCE and cis-1,2-DCE continues to indicate partial treatment in the non-injected treatment zone wells, as concentrations tend to be higher in the non-injected wells. When greater amounts of TCE and cis-1,2-DCE are being degraded, ethene and vinyl chloride are expected to be detected. Vinyl chloride was detected in four wells inside the treatment zone and ethene was detected in two wells. The low vinyl chloride results, coupled with the minimal detection of ethene, indicates that a portion of the TCE is being completely degraded in some areas of the treatment zone. When TCE concentrations inside the treatment zone are low (< 300µg/L), these low degradation rates may be enough to treat TCE and its breakdown products to GWPS, as indicated by downgradient monitoring well data. Upgradient data still indicate TCE concentrations periodically fluctuating above 300 µg/L, with a concentration of 1500 µg/L indicated at an upgradient monitoring well in late 2018.

Pantex evaluates performance at nine downgradient ISPM wells for the Zone 11 ISB and two former ISB injection wells (PTX06-ISB079 and PTX06-ISB082). Eight of nine ISPM wells exhibit perchlorate concentrations below the GWPS in 1st Quarter. TCE concentrations are below the GWPS in five of nine ISPM wells. The first breakdown product of TCE, cis-1,2-DCE, was below the GWPS in six downgradient wells. Data indicate that due to treatment, concentrations of TCE and its breakdown products are very close to meeting the GWPS in treated water from the original portion of the system. Downgradient wells that are not demonstrating strong treatment this quarter are PTX06-1173 and PTX06-1175. Wells upgradient of PTX06-1173 were difficult to inject into during the 2018 and current injection event. There is a single row of injection wells upgradient of PTX06-1175.

PTX06-ISB079 and PTX06-ISB082 are now monitored to evaluate perchlorate conditions on the eastern side of the ISB, in the second row of injection wells. Pantex will no longer inject into the second row of wells, and will evaluate these wells to ensure that treatment continues on the perchlorate side of the ISB. TCE and its degradation products were not detected in PTX06-ISB079 and PTX06-ISB082. Past results for upgradient well PTX06-1127 indicate that TCE is continuing to increase on the eastern side of the ISB, so treatment of the TCE will also be evaluated to determine if changes in the system operation will be required. Currently, perchlorate and the low concentrations of TCE that occur on the eastern side are treated below GWPS or to non-detect.

SOUTHEAST ISB

The Southeast ISB was installed in 2007. Seven injection events have been completed at this system. The Southeast ISB continues to demonstrate declining water levels at the system; as a result, only 50% of the system was injected during 2016. A discussion of the injection and issues encountered is provided in the 2016 Annual Progress Report. Based on review of system data and ISB Pilot Study data, Pantex recommended waiting three years for the next injection in the Southeast ISB. Rehabilitation of wells began in August and injection began in November of 2019. As recommended in the 2018 Annual Progress Report, Pantex plans to use molasses for the upcoming injection events to improve distribution of amendment thereby improving reducing conditions at the ISBs.

Injection was completed at only 50% of the injection wells during the 2019 injection event due to dry or low water (< 1 ft) conditions in the wells. The inability to sample or inject into these wells is expected to persist with continued upgradient removal of water by the SEPTS. Evaluation of data indicates that most wells in the Southeast ISB will not contain appreciable water by 2022. Pantex plans to inject the system in 2021 due to the use of molasses, but further injections may be limited or unnecessary. No ISB wells were sampled in the treatment zone during the 1st quarter due to rehab/injection activities.

Four downgradient wells were sampled during the 1st quarter. One of the closest downgradient monitoring wells for the Southeast ISB, PTX06-1154, demonstrates reduction of RDX, RDX degradation products, and Cr(VI), with all COCs below GWPS. PTX06-1123 had demonstrated COC concentrations below the GWPS until August 2015 when water levels dropped and the well could no longer be sampled. PTX06-1037 also demonstrated treatment from October 2011 through September 2018. Limited sampling has occurred at this well since November 2017 due to declining water levels. The last HE sample collected at PTX06-1037 indicates that the primary COCs continue to be treated to non-detect. PTX06-1153 continues to exhibit RDX concentrations above the GWPS, but Cr(VI) concentrations remain below the GWPS. During the 1st Quarter, this well continued to demonstrate signs of partial treatment. Breakdown products of RDX were detected at concentrations above the GWPS (ranging from 0.4 to 25.4 µg/L). In an effort to affect treatment at the well, Pantex extracted water from the well at ~ 1.25 gpm over 2 weeks in the 4th quarter of 2019, though it is unknown at this time how this will affect treatment long term. Pantex will continue to monitor PTX06-1153 for contaminant concentrations and water levels over time to see if treated water extends to the well. It is expected that injection with molasses will improve treatment conditions and affect PTX06-1153 in the future.

Many of the injection and performance monitoring wells indicate declining water levels at the Southeast ISB as the system continues to be dewatered. One upgradient Southeast ISB performance monitoring well (PTX06-1118) remains dry and cannot be sampled. PTX06-1123, a downgradient performance monitoring well, is no longer sampled due to insufficient water in the well. Limited sampling occurs at PTX06-1037, while PTX06-1153 and PTX06-1154 are demonstrating declining water levels but at this time can be fully sampled. PTX06-1045 (a point of compliance well) was dry from 2011 until 4th quarter of 2018 when water was reported in the well. As of this quarter, water levels were sufficient to sample and further discussion of the results are detailed in the Other Unexpected Conditions section.

SOUTHEAST ISB EXTENSION

The Southeast ISB Extension was installed in 2017 as an extension of the chosen remedy for the southeast perched groundwater. Two injection events have been completed for this system, with the latest injection completed in September 2019. Due to the success with distribution of a more soluble carbon (molasses) and the long turnaround needed to order EVO, Pantex began injection at the Southeast ISB Extension using only soluble carbon (molasses), as recommended in the 4th Quarter 2018 Progress Report. Pantex plans to continue injection at this system using only molasses to improve distribution and treatment. Because this system has not been treated with EVO, injections have been scheduled at approximately six to nine months. Pantex started injecting this system in August and completed injections in September.

The Southeast ISB Extension well nomenclature has been changed due to the increasing number of wells onsite. As of January 2020, well IDs for the Southeast ISB Extension are now numbered as 300 series wells. A crosswalk of well IDs is provided in the table below. A map of the ISB and ISPM wells for this system is included in Appendix A.

| Summary of Southeast ISB Extension Well ID Changes, 1st Quarter 2020 | | | | | | |
|--|--------------|------------------|--------------|------------------|--------------|--|
| Original Well ID | New Well ID | Original Well ID | New Well ID | Original Well ID | New Well ID | |
| PTX06-ISB107 | PTX06-ISB301 | PTX06-ISB115 | PTX06-ISB309 | PTX06-ISB124 | PTX06-ISB318 | |
| PTX06-ISB108 | PTX06-ISB302 | PTX06-ISB116 | PTX06-ISB310 | PTX06-ISB125 | PTX06-ISB319 | |
| PTX06-ISB109 | PTX06-ISB303 | PTX06-ISB117 | PTX06-ISB311 | PTX06-ISB126 | PTX06-ISB320 | |
| PTX06-ISB110 | PTX06-ISB304 | PTX06-ISB118 | PTX06-ISB312 | PTX06-ISB127 | PTX06-ISB321 | |
| PTX06-ISB111 | PTX06-ISB305 | PTX06-ISB119 | PTX06-ISB313 | PTX06-ISB128 | PTX06-ISB322 | |
| PTX06-ISB112 | PTX06-ISB306 | PTX06-ISB120 | PTX06-ISB314 | PTX06-ISB129 | PTX06-ISB323 | |
| PTX06-ISB113 | PTX06-ISB307 | PTX06-ISB121 | PTX06-ISB315 | PTX06-ISB130 | PTX06-ISB324 | |
| PTX06-ISB114 | PTX06-ISB308 | PTX06-ISB122 | PTX06-ISB316 | PTX06-ISB131 | PTX06-ISB325 | |
| | | PTX06-ISB123 | PTX06-ISB317 | | | |

The first post-injection treatment zone data were collected in 2nd Quarter 2019. Five wells were sampled during the 1st quarter 2020. Treatment zone data indicates that mild to deep reducing conditions are present for treatment of HEs. ORP was between -127 mV and -55 mV, nitrate was reduced in most wells, and sulfate was reduced to values from 1.6 to 9.3 μ g/L. Soluble metals (arsenic and manganese) increased, indicating that reducing conditions are establishing. Total organic carbon results indicate that a sufficient food source is available to continue to establish reducing conditions at two wells, indicating it may be appropriate to inject every 9 months. Sampling results from the ISB wells indicate HEs are not detected. Downgradient wells did not demonstrate treatment during this quarter, but are expected to demonstrate treatment within 1 -2 years after the first injection.

BURNING GROUND SVE

The Burning Ground SVE system began operation in 2002 as a large-scale catalytic oxidizer (CatOX) system. Due to a large reduction in VOC concentrations, a small CatOX system has been operating at the Burning Ground SVE system since April 2012. This small-scale system focuses on treating residual non-aqueous phase liquid (NAPL) and soil gas at a single extraction well (SVE-S-20) near the source area.

The system was shut down for part of the 1st Quarter due to a heat controller issue that rendered the system inoperable since October 2019. The system was brought back online on March 16, 2020 and operated about 17% of the quarter (~ 361 hours of operation). Figure 4 shows mass removal calculated for the 1st Quarter and since startup for VOCs that historically contribute to the total VOC concentration.

The system removed ~ 28 lbs of VOCs during the 1st quarter but has removed about 21,000 lbs of VOCs since startup. Based on PID data collected at the system effluent port, system destruction efficiency was at least 92%. The system operated at a higher

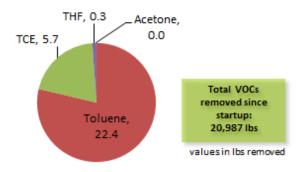


Figure 4. SVE Mass Removal

flow due to the modifications to the system, with the flow increased from 32 standard cubic feet per minute (scfm) in early 2017 to the current level of 44 scfm. The hourly VOC removal rates increased with the increased flow until 4th Quarter 2018. The removal rate declined during 2018, but began to improve over the first 2 quarters of 2019. In the 3rd and 4th quarter of 2019, removal rates decreased and continue to remain low in the 1st quarter 2020. As concentrations continue to drop below 100 ppmv, Pantex is actively working on detailed plan to pulse the system to determine current recovery efforts of the system. A more detailed discussion is included in the 2019 Annual Report (submission June 2020).

UNCERTAINTY MANAGEMENT AND EARLY DETECTION

Uncertainty management and early detection wells are evaluated to determine if there are unexpected conditions in areas where previous groundwater contamination has not been detected or confirmed (Ogallala and perched aquifers), or in previous plume locations where concentrations have fallen below GWPS, background, and the PQL (e.g., perched wells at the Burning Ground and Old Sewage Treatment Plant areas). Indicator COCs are evaluated at the uncertainty management/early detection wells in the quarterly report. A map depicting the wells evaluated is included in Appendix A.

Review of the uncertainty management/early detection data collected during the 1st Quarter indicates unexpected conditions at one Ogallala Aquifer well (PTX06-1056). No detections exceeded the GWPS in the Ogallala Aquifer uncertainty management/early detection wells sampled during the 1st Quarter. There were no unexpected conditions at perched uncertainty management wells in the 1st Quarter.

PTX06-1056 continues to demonstrate detections of 4-amino-2,6-dinitrotoluene (DNT4A), a breakdown product of TNT, with the initial detection occurring in April 2014. Sample results collected since that time have been variable, with values slightly exceeding the PQL since late 2016. 1,2-Dichloroethane (DCA12) has been variably detected since August 2015, with all detections below the PQL. Trends of these analytes were performed using Mann-Kendall statistics; DNT4A and DCA12 continues to demonstrate a slight increasing trend across all data.

| Summary of Unexpected Ogallala Detections, 1st Quarter 2020 | | | | | | |
|---|-------------|----------------------------|--------------------------|---------------|----------------|--|
| Well ID | Sample Date | Analyte | Measured Value (µg/L) | PQL (μg/L) | GWPS (μg/L) | |
| PTX06-1056 | 02/10/2020 | 4-Amino-2,6-Dinitrotoluene | 0.56 | 0.254 | 1.2 | |
| PTX06-1056 | 02/10/2020 | 1,2-Dichloroethane | 0.96 | 1 | 5 | |

Pantex has proactively evaluated potential sources for the contamination. A nearby perched well that was drilled deep into the fine-grained zone (FGZ) was plugged to address that potential source. An outside review indicated that, based on fate and transport modeling, the perched well was the most likely source of the contamination. A cement bond log was run on PTX06-1056 in October 2016 to determine the competency of the concrete seal at the FGZ. The log indicates that the seal is competent and that PTX06-1056 is likely not acting as a preferential pathway for contamination to reach the Ogallala Aquifer. As of May 2020, Pantex will go back to semi-annual sampling for PTX06-1056 as approved by regulatory agencies. Further actions will be determined based on results of sampling and in accordance with the Pantex Groundwater Contingency Plan.

OTHER UNEXPECTED CONDITIONS

Pantex routinely evaluates data as they come in from the laboratory to determine if data are offtrend, at an all-time high, or represent a new detection that may require further sampling or evaluation. Through the well maintenance program, Pantex also inspects wells at least every five years to ensure they are not silting in and to evaluate whether the well remains in contact with the formation.

PTX06-1045, a point of compliance, downgradient performance monitoring well at the Southeast ISB, was reported dry from July 2011 to September 2018, but has recently reported water in the well. Due to insufficient water from September 2018 to June 2019, PTX06-1045 was not sampled. Sample results from this quarter demonstrate detections of RDX exceeding GWPS. At this time, there is no indication that water in PTX06-1045 is hydraulically connected to the Southeast ISB system and the presence of RDX is due to residual HE in the surrounding pore space. Levels are expected to continue to decline below GWPS. Pantex in the past years (2018-2019) has experienced multiple, large rain events, and the unexpected water flux and RDX detects are considered to be a

response to these events. A sample collected in February 2020, demonstrates a reduction in RDX concentration but is not assumed to be a result of degradation, as indicated by the absence of RDX degradation products. Pantex will continue to sample PTX06-1045 to evaluate trends in these detections. Further actions will be determined based on results of sampling and in accordance with the Pantex Groundwater Contingency Plan.

| Summary of Other Unexpected Conditions, 1st Quarter 2020 | | | | | |
|--|-------------|---|-----------------------------|----------------|--|
| Well ID | Sample Date | Analyte | Measured Value (μg/L) | GWPS (μg/L) | |
| PTX06-1045 | 8/14/2019 | RDX (Hexahydro-1,3,5-Trinitro-1,3,5-Triazine) | 58.1 | 2 | |
| PTX06-1045 | 10/22/2019 | RDX (Hexahydro-1,3,5-Trinitro-1,3,5-Triazine) | 20.9 | 2 | |
| PTX06-1045 | 02/18/2020 | RDX (Hexahydro-1,3,5-Trinitro-1,3,5-Triazine) | 8.9 | 2 | |

SCHEDULE UPDATE

Pantex provided a detailed schedule of upcoming work in the 2019 Annual Progress Report. An update of the activities scheduled to be started or completed by the publication date of this report is provided below.

Pantex is currently behind on the first semi-annual sampling event for 2020 due to impacts from coronavirus. Pantex has sent home all workers that are non-essential, so completion of sampling has been delayed. Workers will return after cases have declined in the area and are expected to be back to work in June. However, sampling for the first semi-annual event will likely continue into July.

Pantex completed the following:

- Pantex submitted an application to amend the current UIC Class V Injection Well Permit in early December 2019 and received approval in January 2020. The number of wells requested in the new application is 70, which includes the offsite injection wells to address the offsite contamination.
- Zone 11 ISB injections began in October 2019 and were completed in January 2020.
- Injection of the Southeast ISB began in November and was completed in January 2020.
- Six new ISB injection wells and one new monitor well at the Zone 11 ISB (required by the Five-Year Review) were installed in late 2019 and early 2020.
- Pantex negotiated a right-of-entry with an offsite neighbor allowing for work in Phase 1 of the Offsite ISB to begin.

Pantex continues progress toward completion of the following items:

- Pantex has contracted for the design and construction of infrastructure and new injection wells for the SEPTS near Playa 2 and work is underway. Design and construction is scheduled to be completed in 2020.
- Pantex continues to meet with neighbors to address future control of the offsite plume and is working towards obtaining a long-term agreement.
- Pantex began contracting for design and construction of the infrastructure (roads, pads, electrical, pump installation for extraction wells) and treatment equipment to support the offsite remedy. Infrastructure will be phased to match system installation over four years. Phase 1 installation is expected to begin in August.
- Phase 1 well drilling began on the Offsite ISB system and new wells have been installed. Drilling of 12 new injection wells and 4 new ISB extraction wells is scheduled to be complete by the end of July.

Upcoming work includes the following:

- Injections into the Zone 11 ISB system, followed by the Southeast ISB Extension will begin in July and are expected to complete in late 2020. Injection into the new Offsite ISB is expected to begin in late 2020.
- In late 2020, Pantex will contract to evaluate optimization of the pump and treat systems.

CONCLUSIONS AND RECOMMENDATIONS FOR CHANGE

The remedial actions continue to operate and meet short-term expectations for cleanup of the perched groundwater in areas under the influence of the remediation systems. Perched water levels are declining, mass is being removed or reduced, and institutional controls provide protection from use of impacted groundwater, while the remedial actions continue to operate to meet long-term goals. Pantex is working to extend treatment systems to areas that are not currently under the influence of the existing remediation systems. Pantex is also working to extend treated water injection and beneficial use to new areas to ensure consistent operation of the pump and treat systems.

The pump and treat systems continue to remove COC mass and water from critical areas in the perched aquifer; thus, decreasing head that drives vertical and lateral movement of perched groundwater. The systems have been impacted by the shutdown of the irrigation system and Pantex is continuing to pursue other options for release or use of the treated water. Pantex will continue to inject and release water to Playa 1 until the irrigation system is repaired or other uses can be constructed. Pantex is designing and installing perched injection wells east of the Playa 2 area, as previously recommended. These wells will help provide a consistent outlet for release of treated water from SEPTS when beneficial use is not possible. Pantex expects to inject up to 150

gpm of treated perched groundwater once construction is complete in 2020. Pantex is also planning to design and construct a center pivot irrigation system east of FM 2373. Funding has been requested for that project in 2021.

Monitoring results for areas downgradient of the established ISB systems continue to demonstrate that system treatment has been generally effective. The new Southeast ISB Extension is demonstrating treatment in the treatment zone where injection has occurred, but downgradient wells are not expected to demonstrate treatment for at least 2 years following the first injection (expected in 2021).

COC concentrations meet the GWPS at the Southeast ISB at three downgradient wells. One downgradient well (PTX06-1153) for the Southeast ISB is not responding to treatment as well as the others. Pantex injected molasses during the recent injection event to attempt better distribution of the amendment and will monitor the results over time to determine if the injection will impact the water moving into that area. Monitoring will continue at PTX06-1153 as described in the SAP. Further recommendations will be made based on evaluation of data over time.

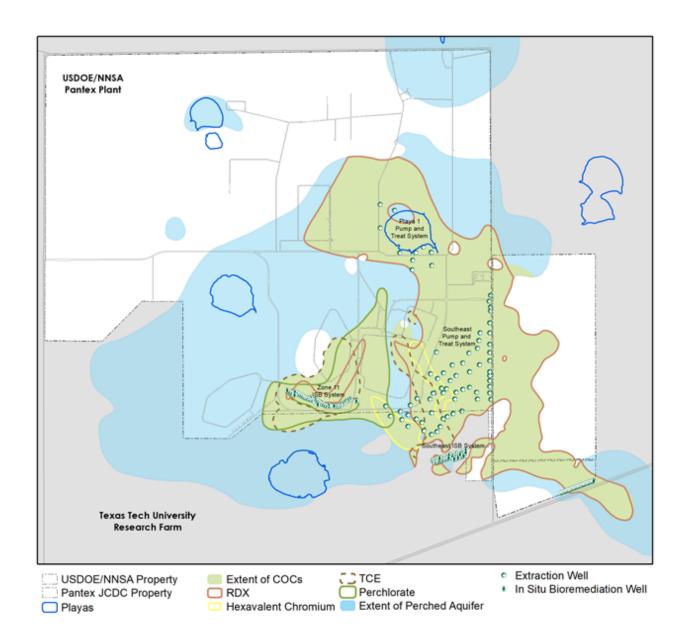
Downgradient wells at the Zone 11 ISB are generally demonstrating treatment. Eight of nine downgradient ISPM wells exhibit perchlorate concentrations below the GWPS. Since the start of the remedial action, TCE concentrations continue to indicate a decreasing trend, with current concentrations below the GWPS in five of nine downgradient wells. Two of the four wells not meeting GWPS do not yet indicate strongly declining concentrations of TCE. Detected concentrations of the TCE breakdown product cis-1,2-DCE persist, although the latest results indicate that it is being treated to concentrations below the GWPS in the six of nine ISPM wells. Pantex has changed the injection strategy at the ISB to attempt better distribution of amendment between wells and provide better treatment of TCE. Early data indicate that the injection of a more soluble carbon source (molasses) has distributed widely where injected and that reducing conditions have improved in those areas. It will take two or more years to evaluate the results downgradient. Pantex will continue to evaluate the data and make appropriate recommendations for treatment in the upcoming progress reports.

The SVE system continues to treat soil gas and residual NAPL in the solvent evaporation pit/ chemical burn pit area of the Burning Ground, thereby mitigating vertical movement of VOCs to groundwater. Pantex has continued to have problems with completing rebound tests, and has been unable to prepare a path to closure as recommended in the first Five-Year Review (FYR). Therefore, Pantex has evaluated other paths to closure for this system. In May 2017, Pantex completed a modification to six inactive SVE extraction wells surrounding the active extraction well SVE-S-20 to open the wells to ambient air. This modification enhances air flow through the formation while the system is operating. The air flow was increased from 32 scfm to about 44 scfm over time. Evaluation of hourly VOC removal indicates that the mass removal rate initially increased with the increase in influent air flow. Recent data indicate a decline in the mass removal rate as well as a drop in influent gas concentrations. Pantex will continue to evaluate the VOC removal to determine when active removal will no longer be effective. Pantex will provide further recommendations based on review of influent SVE data over time.

The groundwater remedies are considered to be protective for the short-term, as untreated perched groundwater use is controlled to prevent human contact and monitoring data continue to indicate that the remedial actions remain protective of the Ogallala Aquifer. Detections of DNT4A and 1,2-dichloroethane at concentrations below the GWPS continue to occur in one Ogallala well (PTX06-1056), and Pantex is actively following the Groundwater Contingency Plan to guide the response. Pantex proactively conducted work to determine possible causes of the detections; those results indicate that the most likely cause is the nearby perched well that was drilled deep into the FGZ. Pantex plugged the nearby perched well in November 2014. Pantex will continue to monitor this Ogallala well in accordance with the approved Sampling and Analysis Plan (Pantex, 2019) to determine if a trend emerges, and will determine if further steps are necessary for the protection of the Ogallala Aquifer.

Pantex continues to progress toward cleanup of the southeast lobe of perched groundwater. As recommended in the 2016 Annual Progress Report, Pantex has completed extending the SEPTS operation to that area to address the continued plume movement to the south. Pantex also extended the Southeast ISB to the southeast boundary of the site to prevent further offsite movement of contamination. Wells drilled on a neighboring property in early 2019 indicate that extent of contamination has been found. Pantex has updated the perched groundwater conceptual site model and fate and transport model. Fate and transport modeling has been used to conceptually design a remedial action to address the offsite contamination. Pantex is has begun contracting for the installation of a new Offsite ISB and pump and treat system to clean up the offsite plume. Phase 1 system installation began in April 2020.

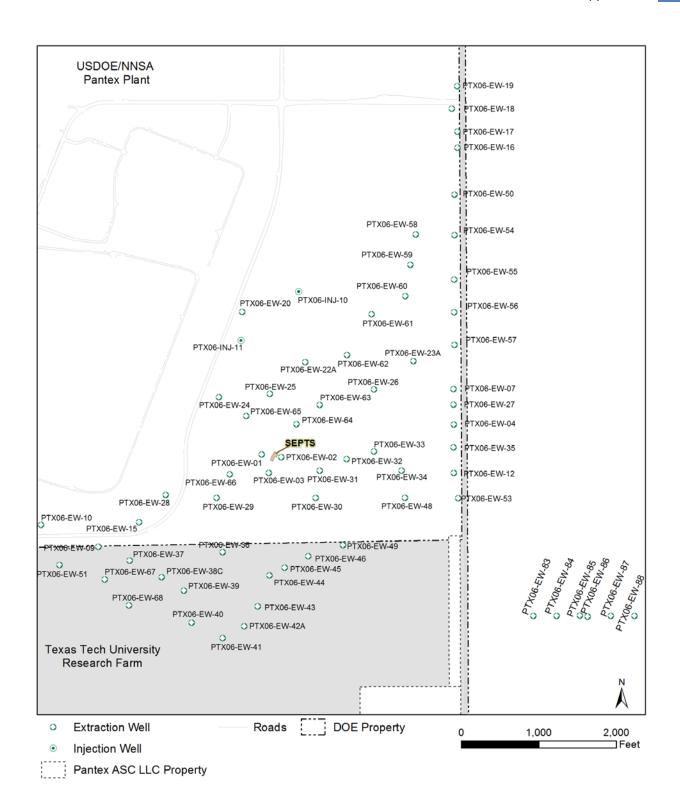
Appendix A Maps



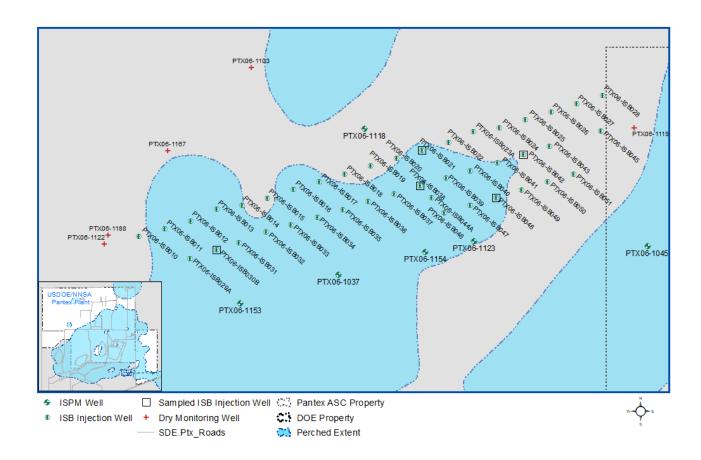
Extent of Perched Groundwater and Contaminant Plumes



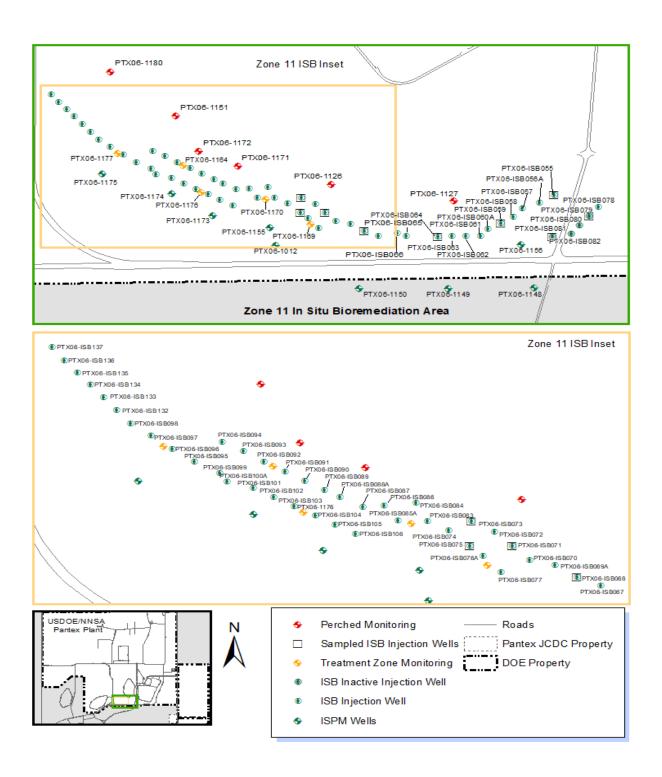
Playa 1 Pump and Treat System Wells



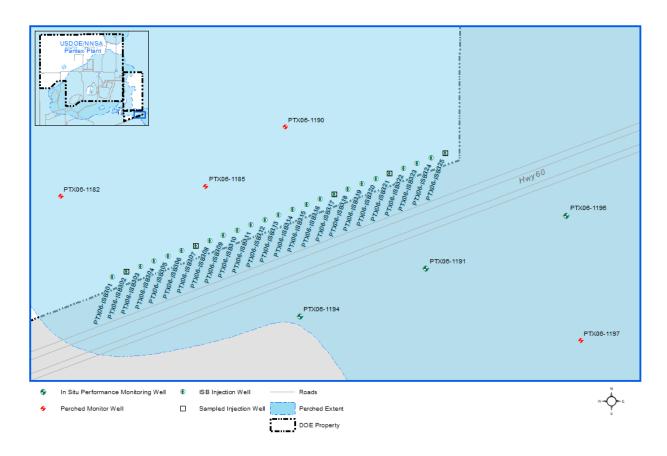
Southeast Pump and Treat System Wells



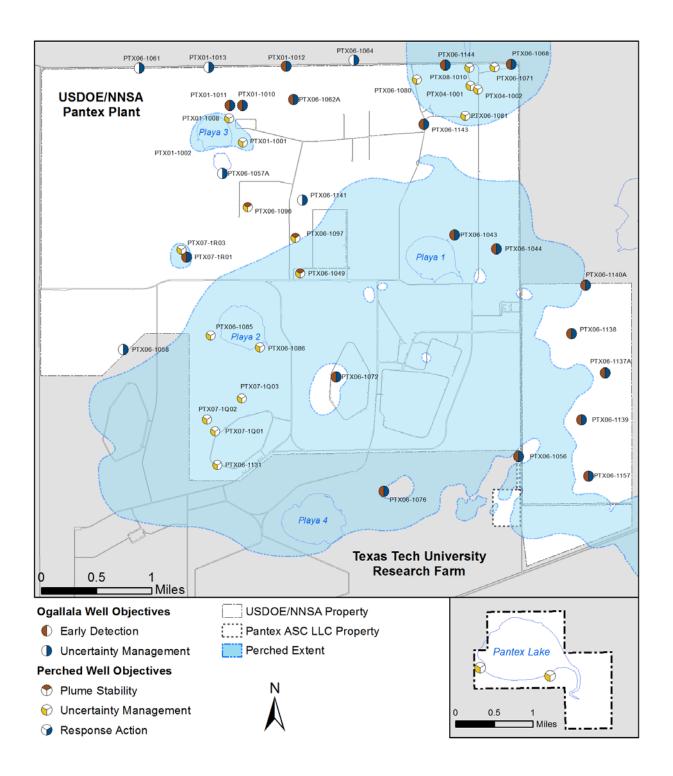
Southeast ISB Wells and Sampling Locations



Zone 11 ISB Wells and Sampling Locations



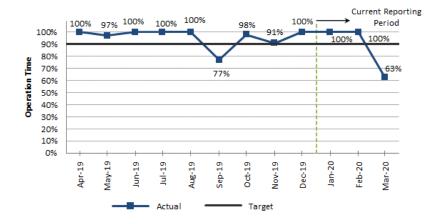
Southeast ISB Extension Wells and Sampling Locations



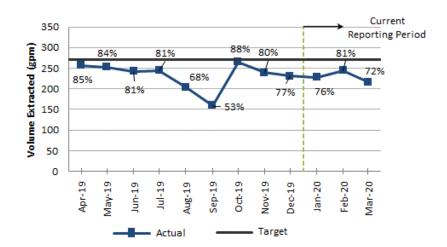
Uncertainty Management and Early Detection Wells Evaluated in the Quarterly Progress Report

Appendix B
Pump and Treat System Graphs

Southeast Pump and Treat System Graphs



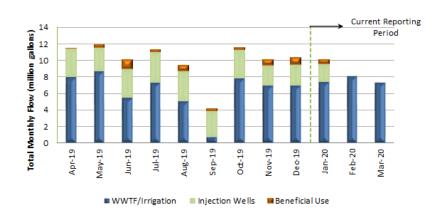
SEPTS Operation Time vs Target



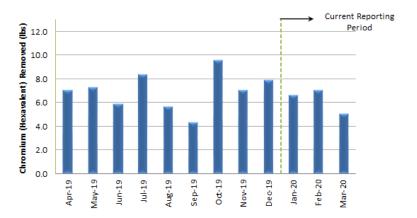
SEPTS Average GPM and % Capacity



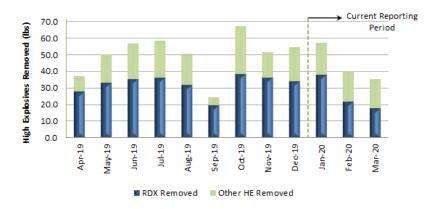
SEPTS GPD and % Capacity



SEPTS Monthly Total Flow



SEPTS Chromium Mass Removal by Month

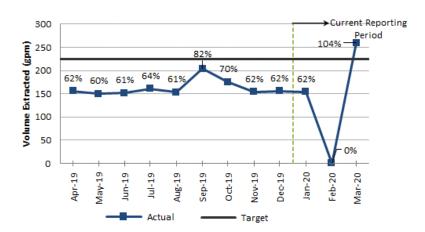


SEPTS HE Mass Removal by Month

Playa 1 Pump and Treat System Graphs



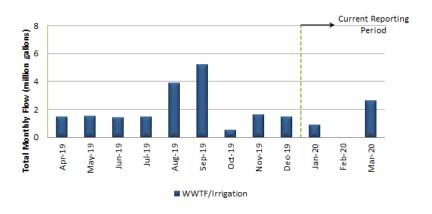
P1PTS Operational Time Vs Target



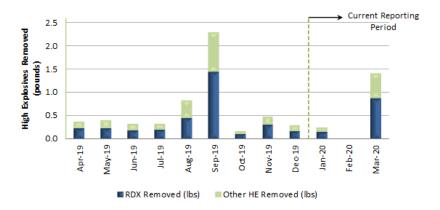
P1PTS Average GPM and % Capacity



P1PTS Average GPD and % Capacity



P1PTS Monthly System Total Flow



P1PTS HE Mass Removal by Month

Appendix B Glossary

Operation Time Operation time represents the percentage of the total number of hours the

system was actually operated vs. the total possible hours the system could have

operated on a monthly basis.

GPM Extraction The gallons per minute (GPM) extraction rate represents the extraction rate from

the well field while the system was operating. This is a measurement of the well field's capability to support the overall system throughput goals. Low well field rates can occur due to inoperable wells or decline in saturated thickness that

makes extraction difficult.

GPD Extraction The gallons per day (GPD) extraction rate represents the system's ability to meet

overall throughput goals, considering the well field extraction rate and the system's operational rate. This rate is affected by the ability to extract water

from the well field and the system downtime.

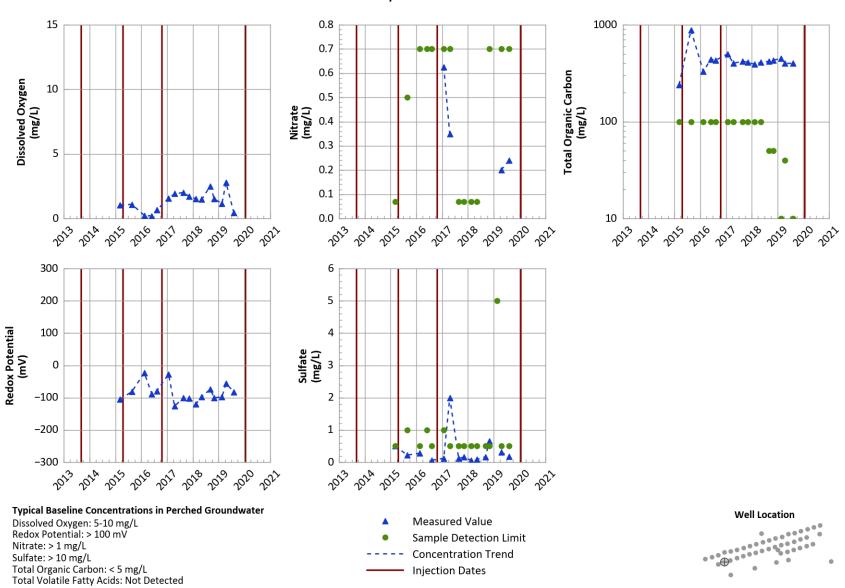
Total Monthly Flow Total monthly flow is the total volume of extracted water measured at the

influent point of the pump and treat system. Individual well measurements and

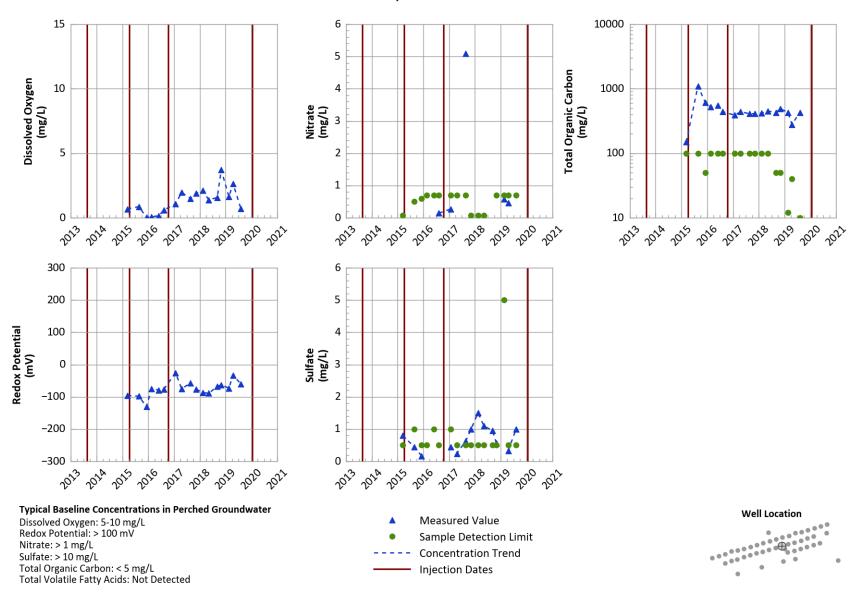
flow rates are provided in the annual progress report.

Appendix C ISB Graphs **Southeast ISB Graphs**

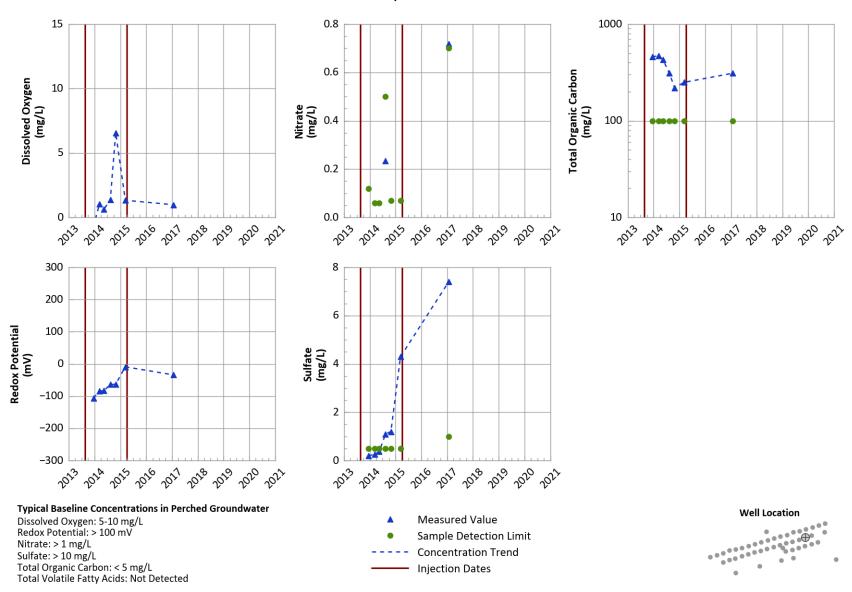
PTX06-ISB030B Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



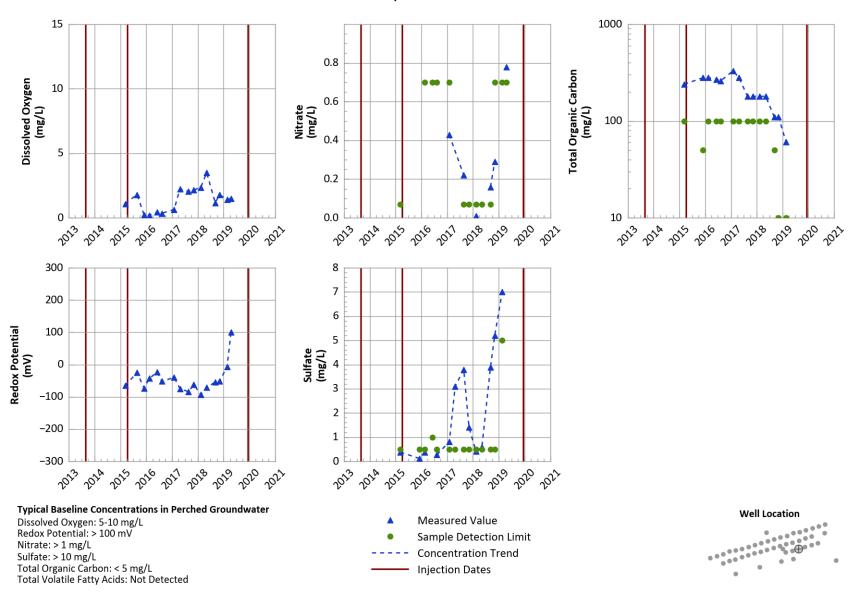
PTX06-ISB038 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant

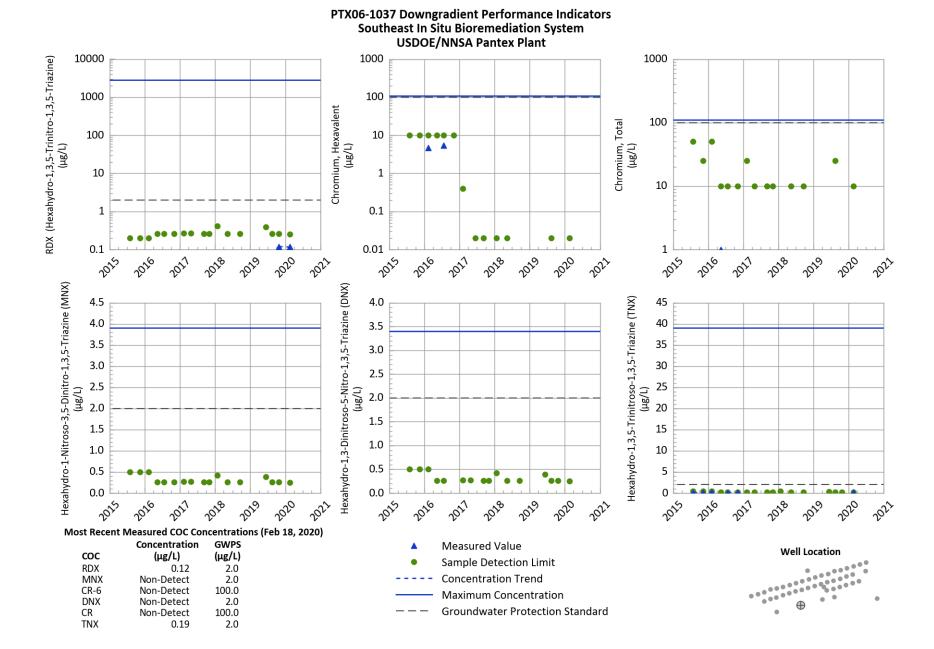


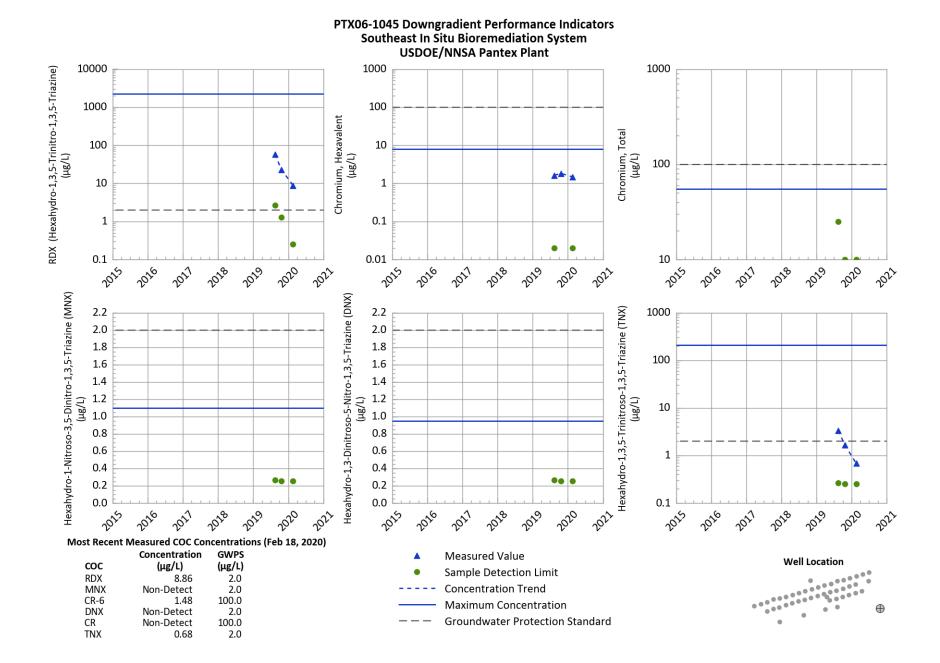
PTX06-ISB042 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant

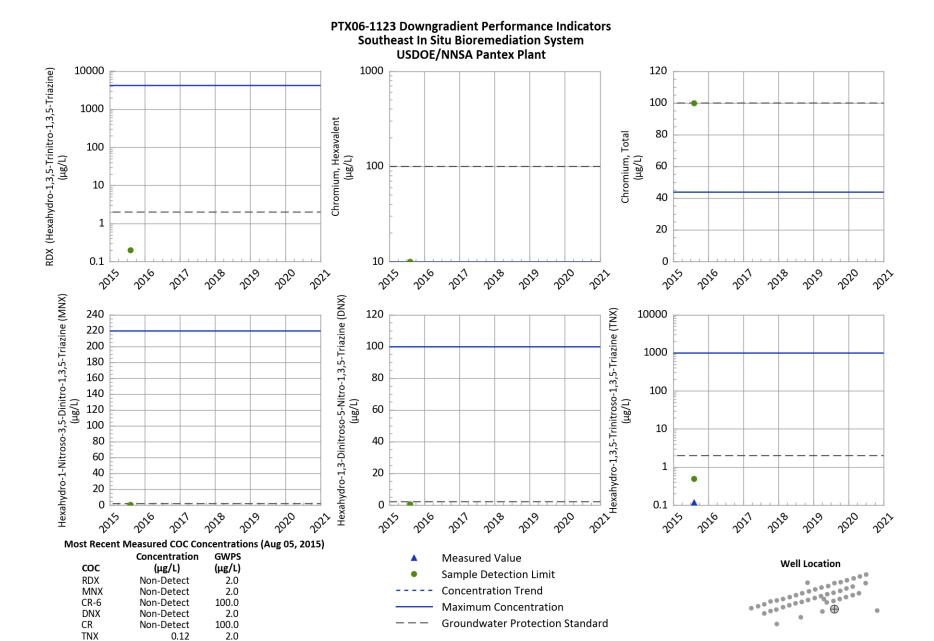


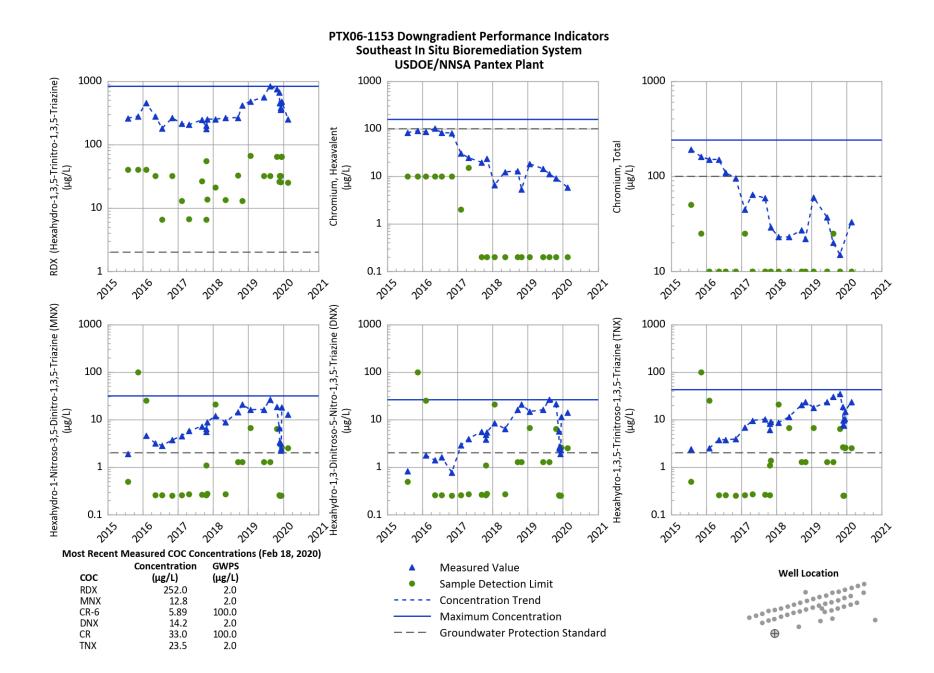
PTX06-ISB048 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant

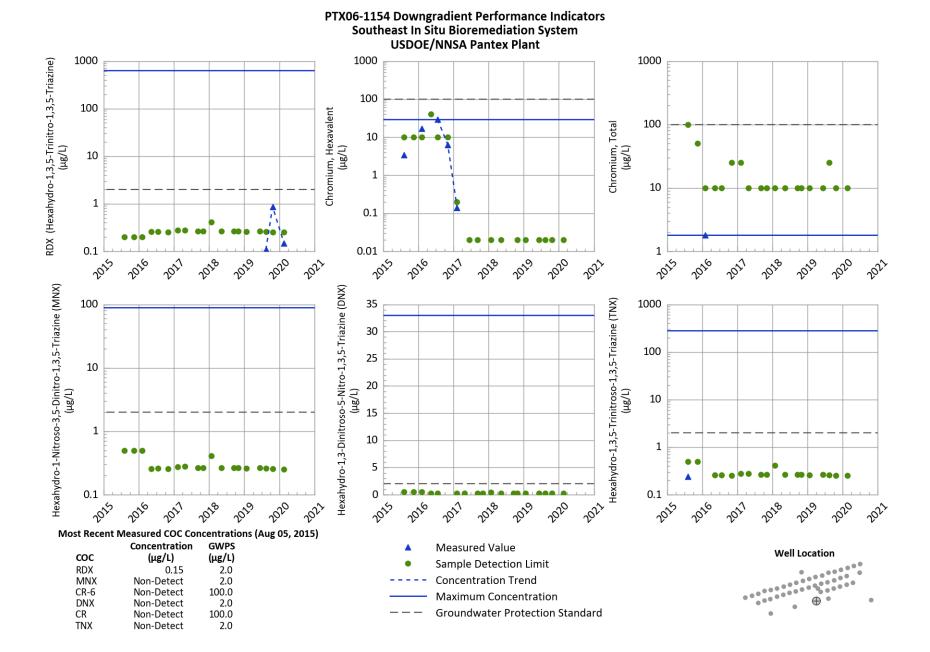








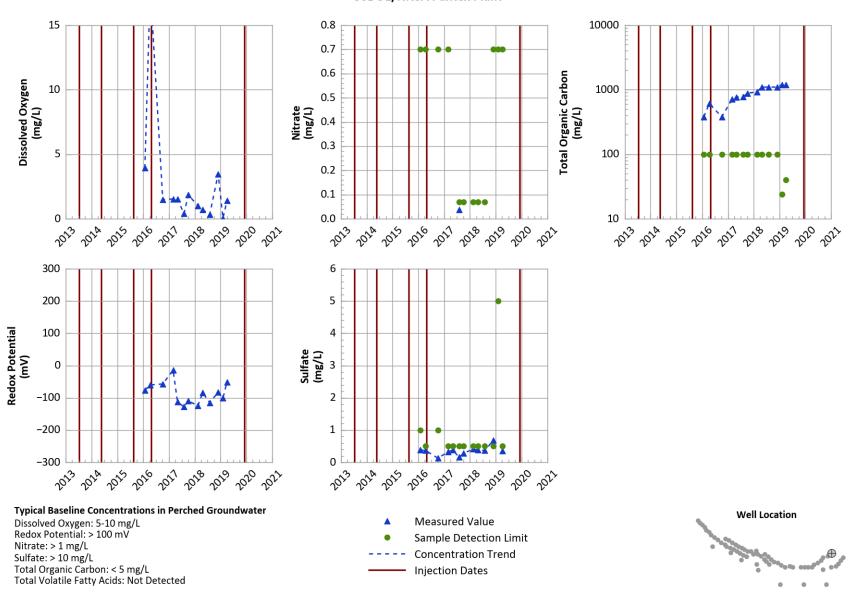




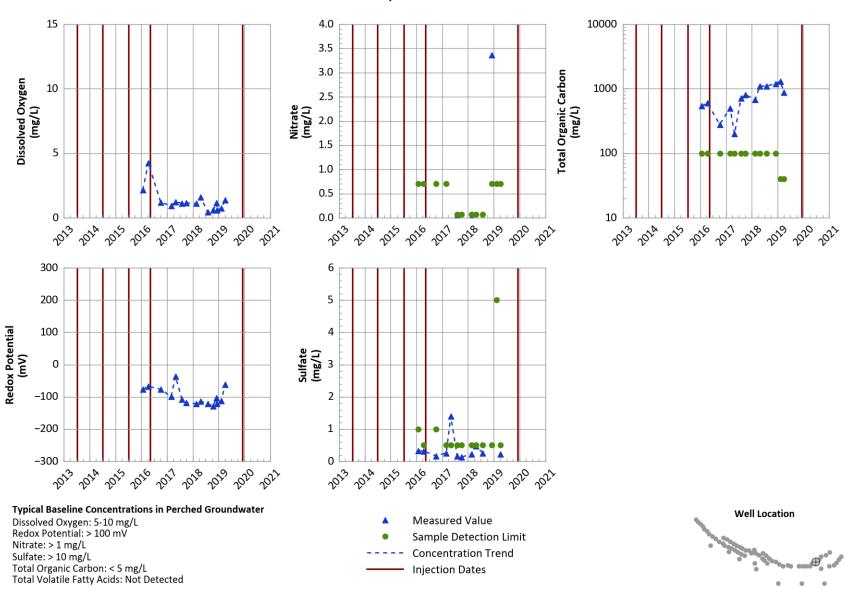
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Zone 11 ISB Graphs

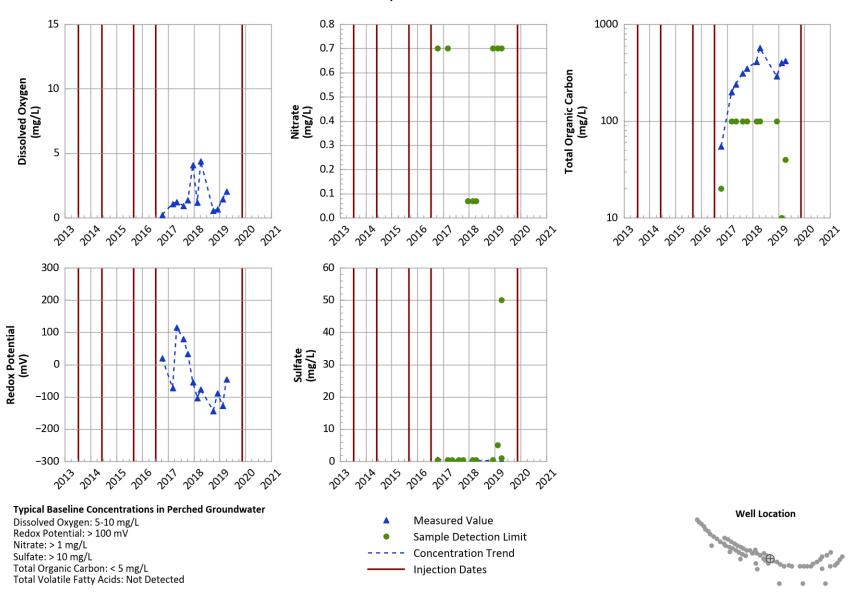
PTX06-ISB055 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



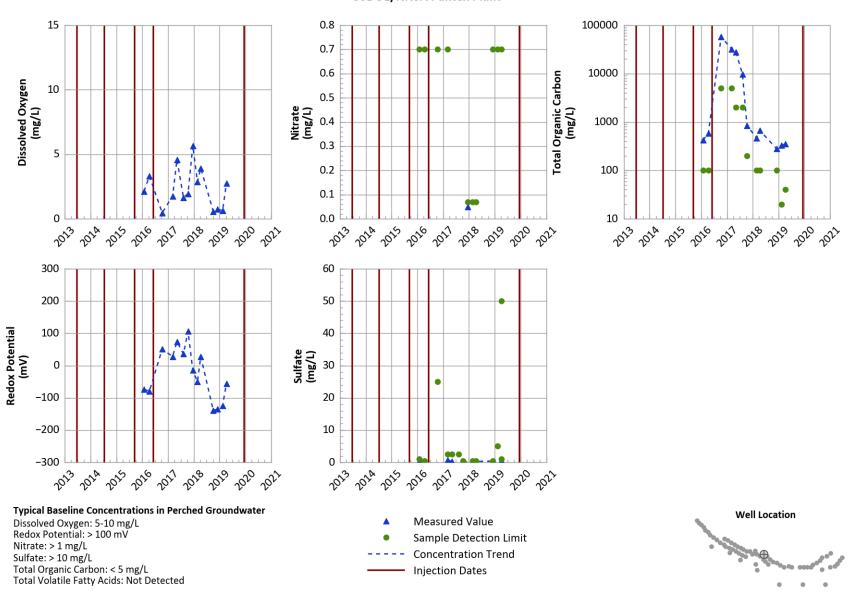
PTX06-ISB059 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



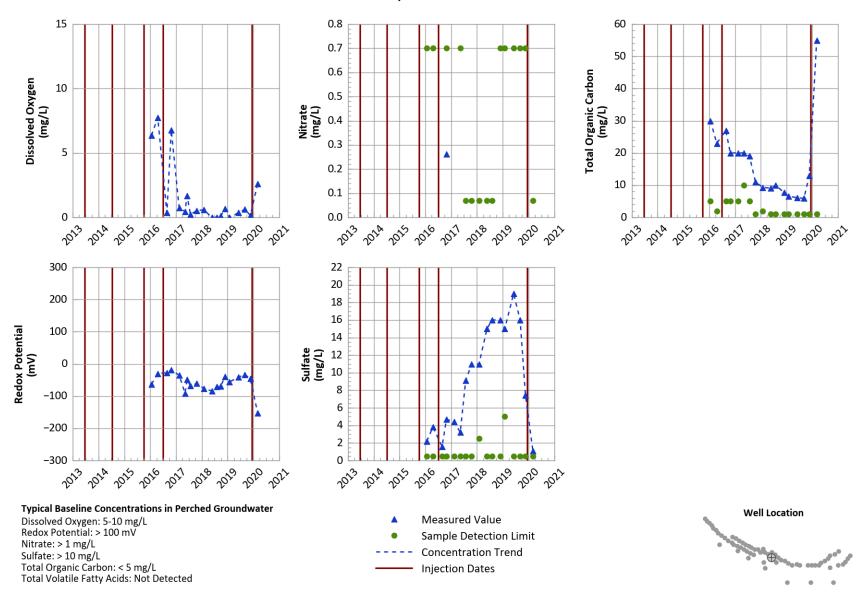
PTX06-ISB071 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**



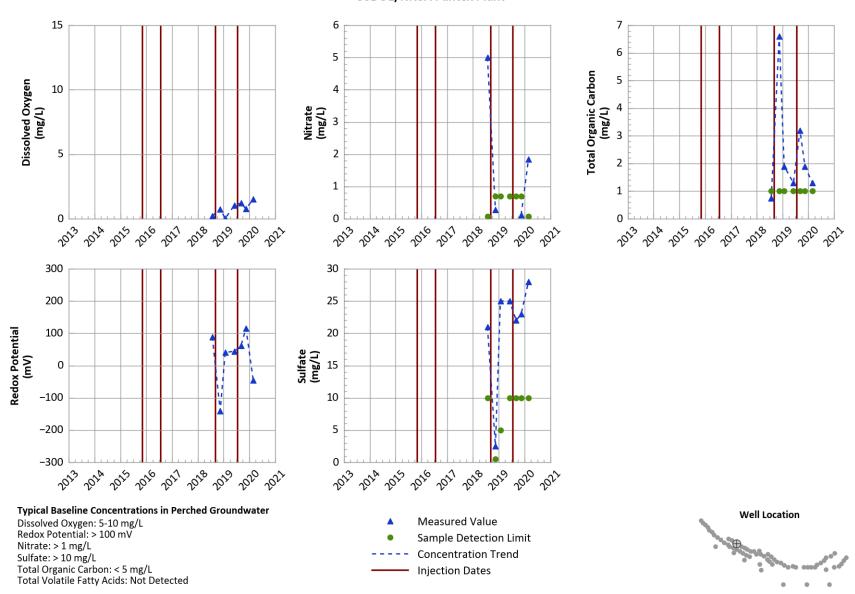
PTX06-ISB073 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



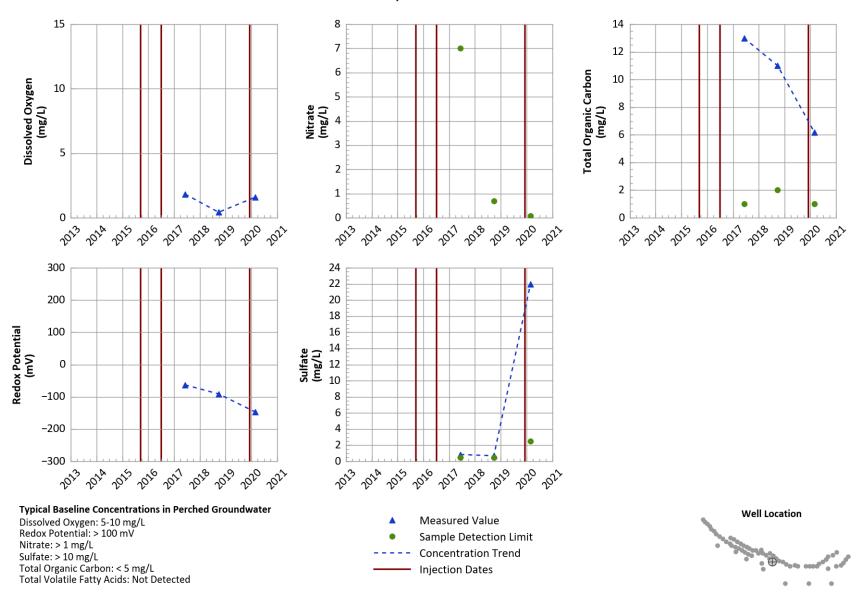
PTX06-ISB075 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**



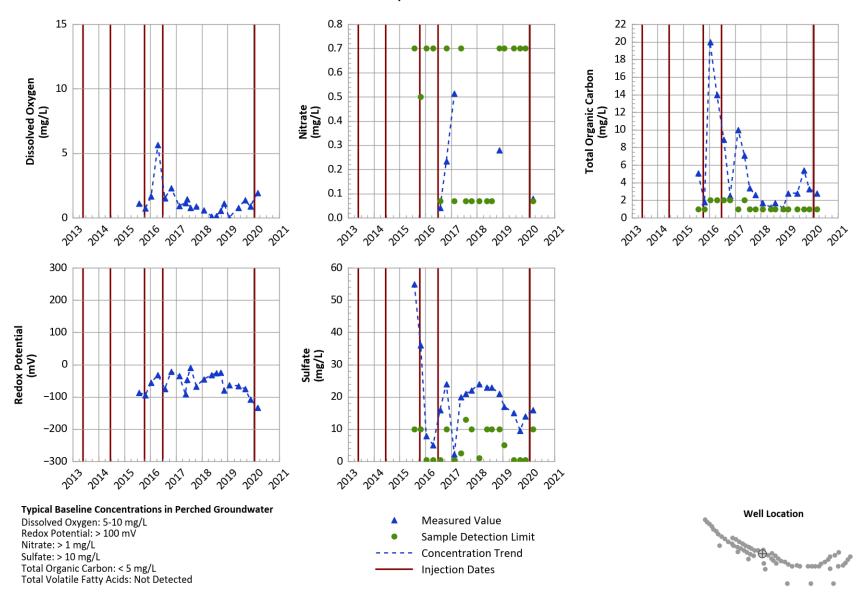
PTX06-1164 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



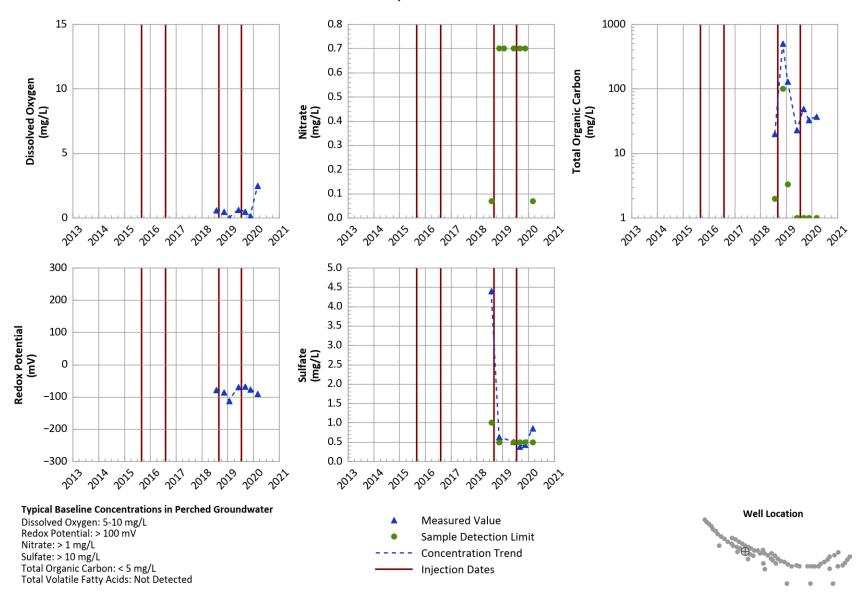
PTX06-1169 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**



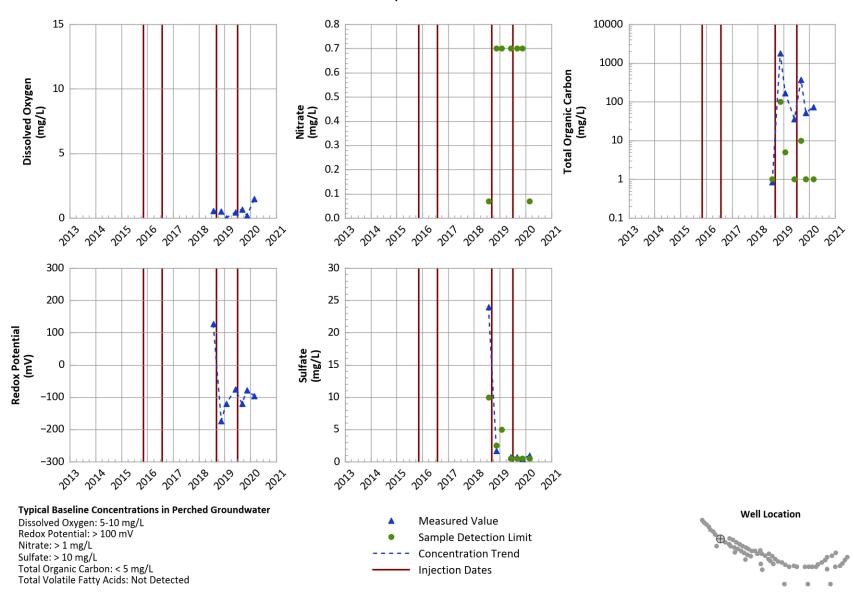
PTX06-1170 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



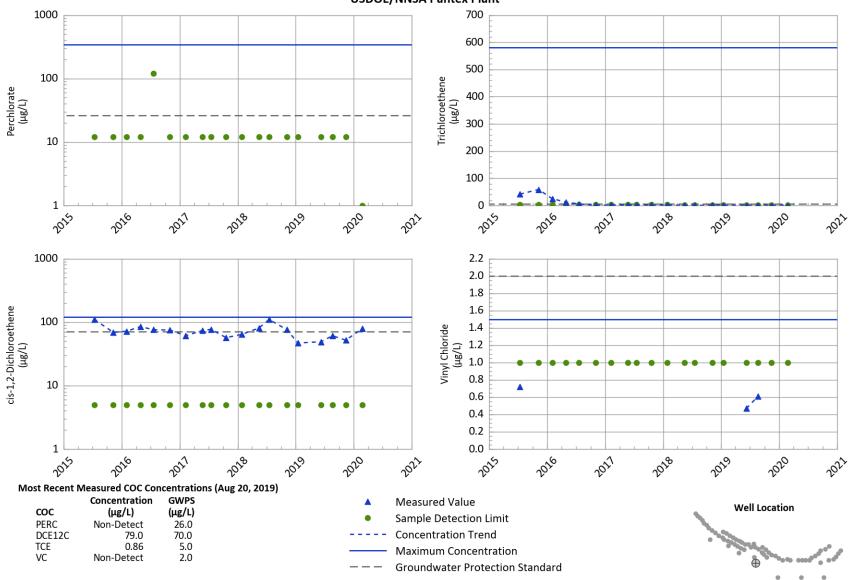
PTX06-1176 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**



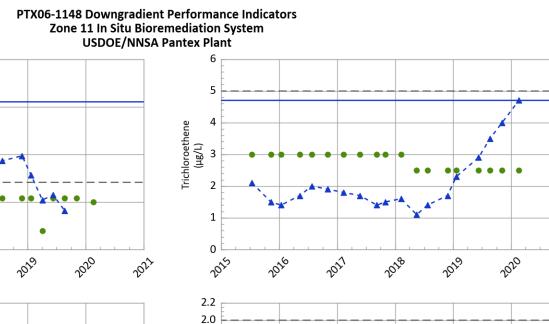
PTX06-1177 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant

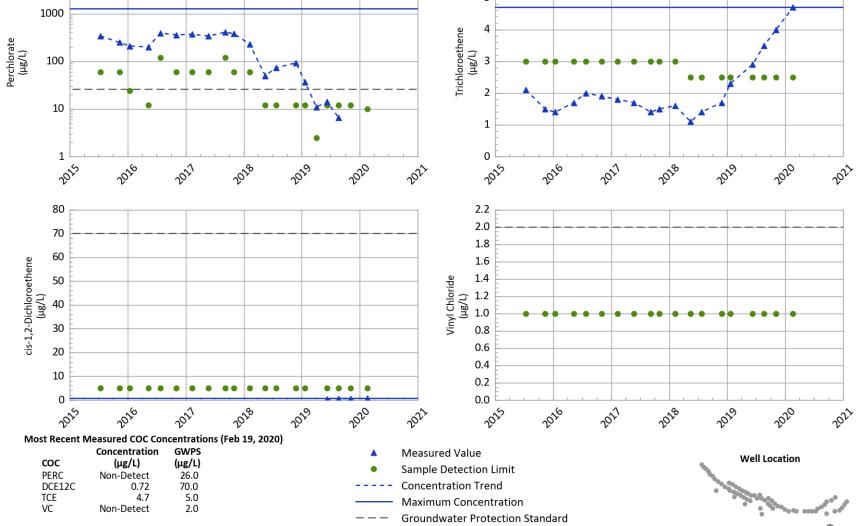


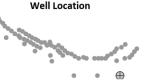
PTX06-1012 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant



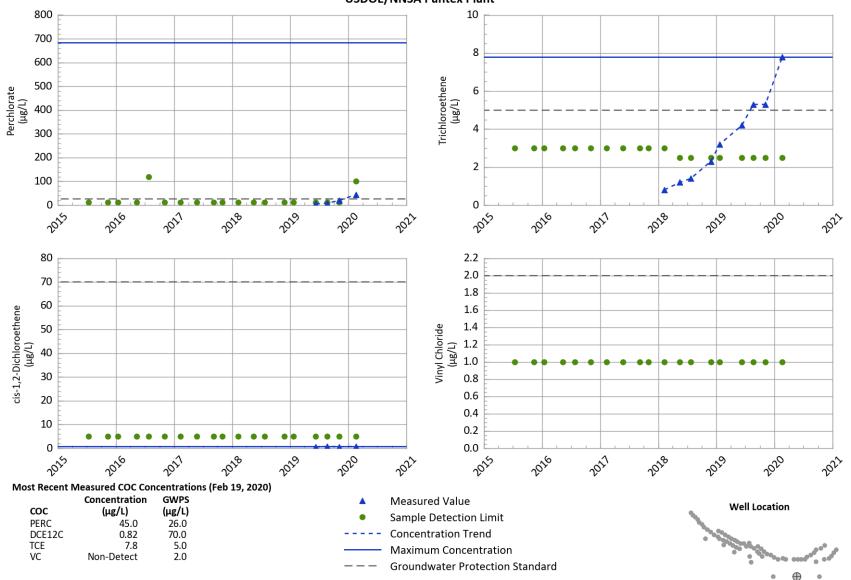
10000







PTX06-1149 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant



260

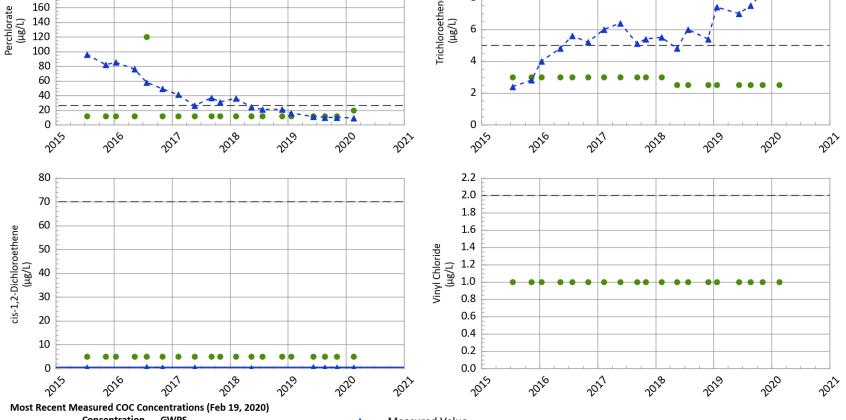
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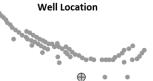
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120

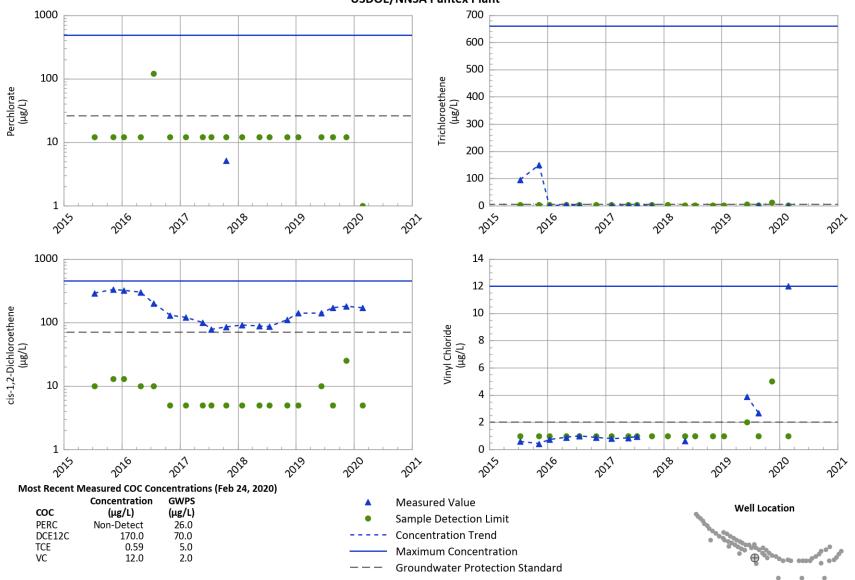
PTX06-1150 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System **USDOE/NNSA Pantex Plant** 12 10 Trichloroethene (μg/L) 8 6



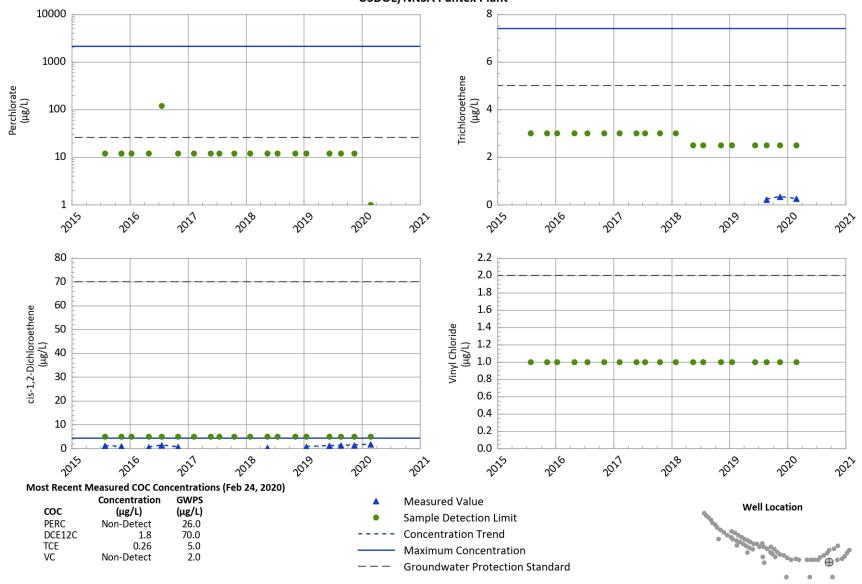
Concentration **GWPS** Measured Value (μ**g/L)** 26.0 COC (µg/L) Sample Detection Limit PERC 9.3 DCE12C 70.0 Concentration Trend 0.42 TCE 10.0 5.0 Maximum Concentration VC Non-Detect 2.0 **Groundwater Protection Standard**



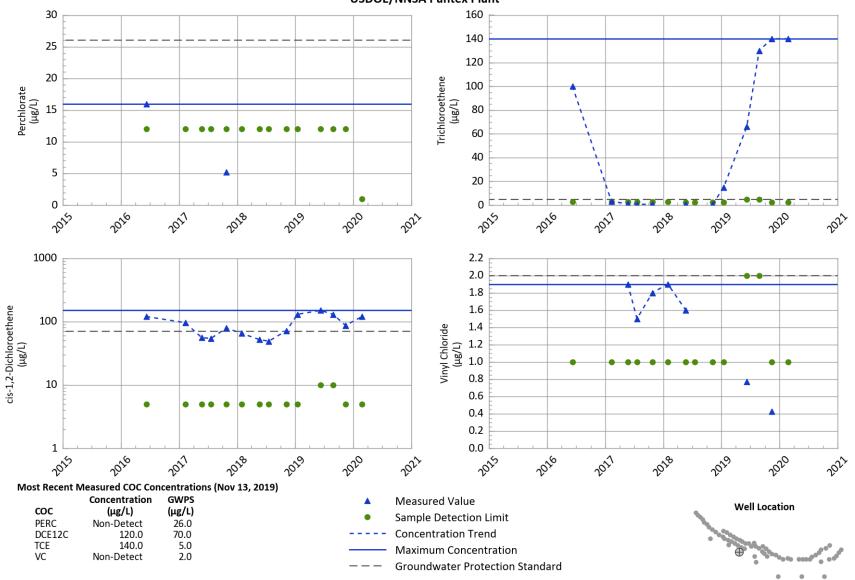
PTX06-1155 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant

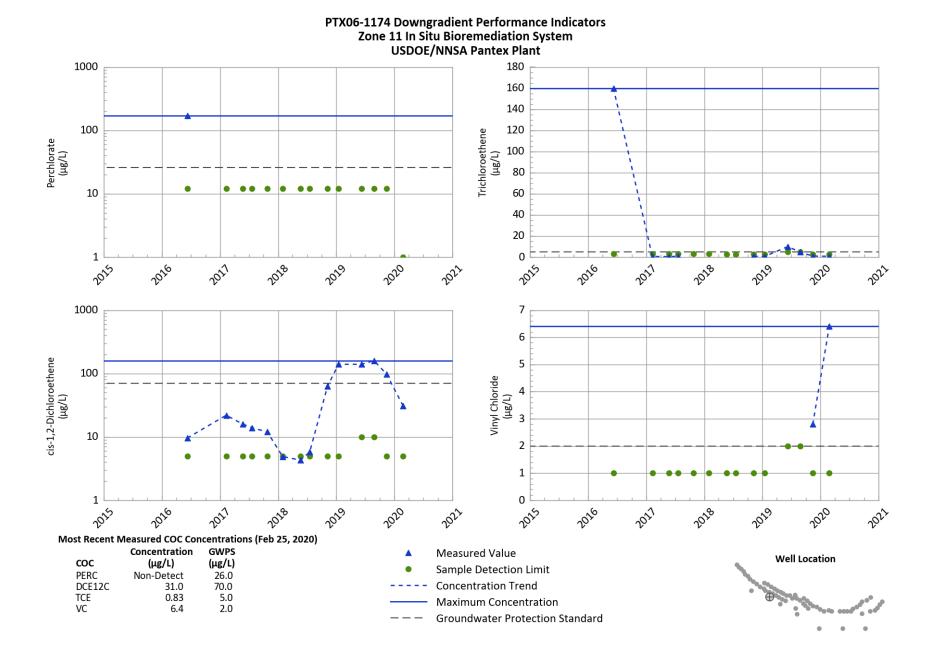


PTX06-1156 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant

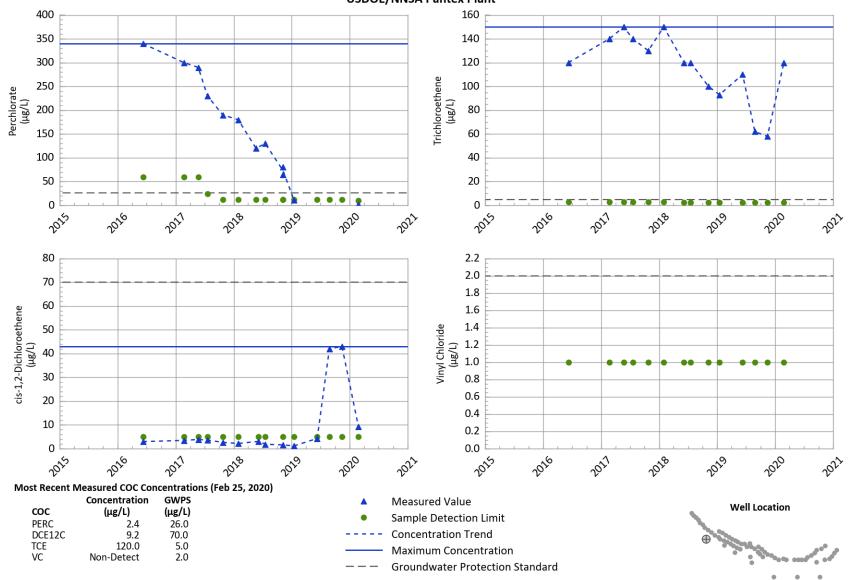


PTX06-1173 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant

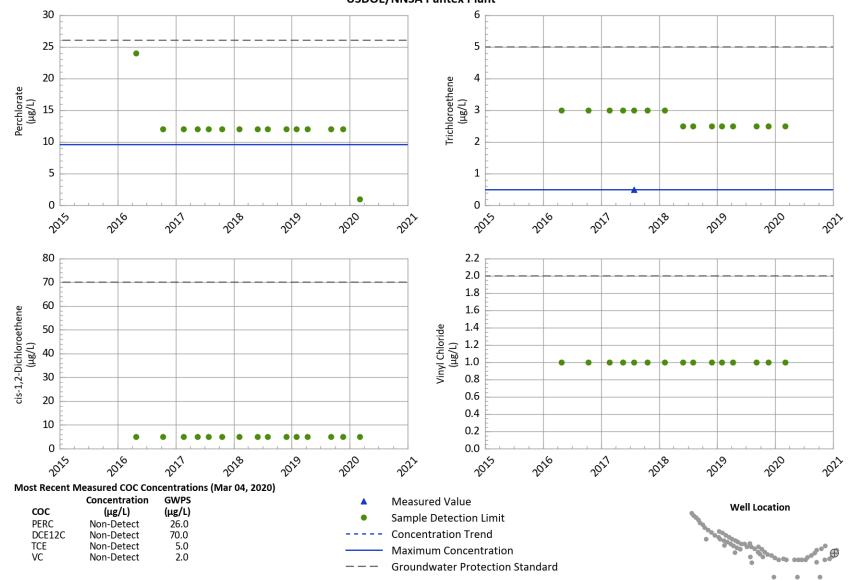




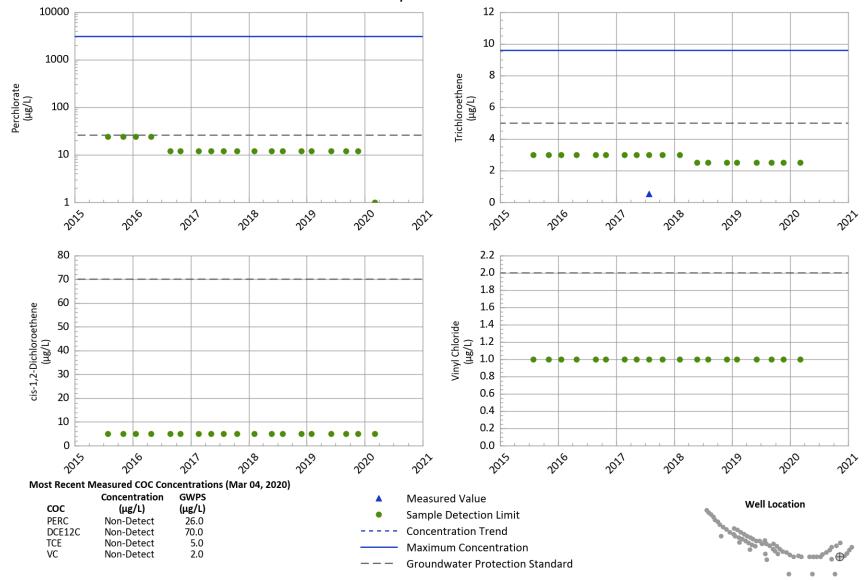
PTX06-1175 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System **USDOE/NNSA Pantex Plant**



PTX06-ISB079 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant



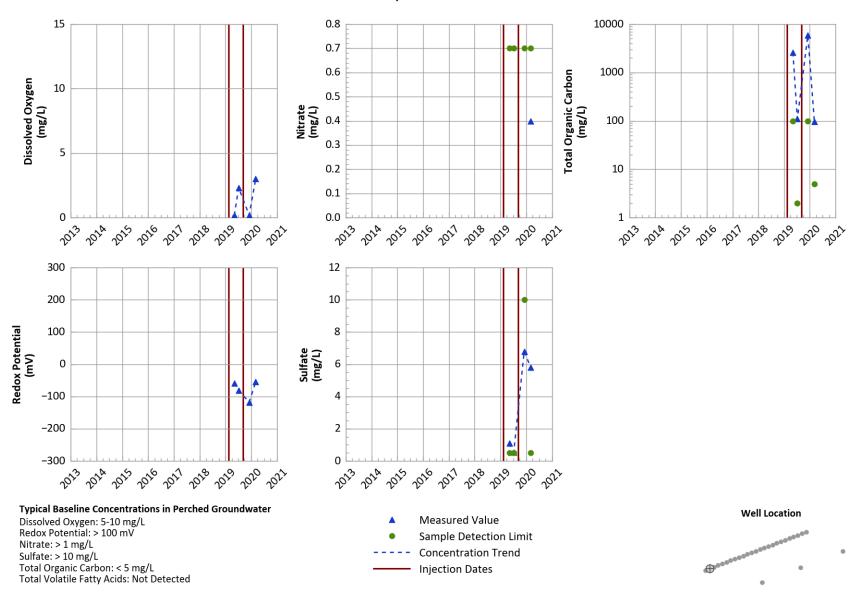
PTX06-ISB082 Downgradient Performance Indicators Zone 11 In Situ Bioremediation System USDOE/NNSA Pantex Plant



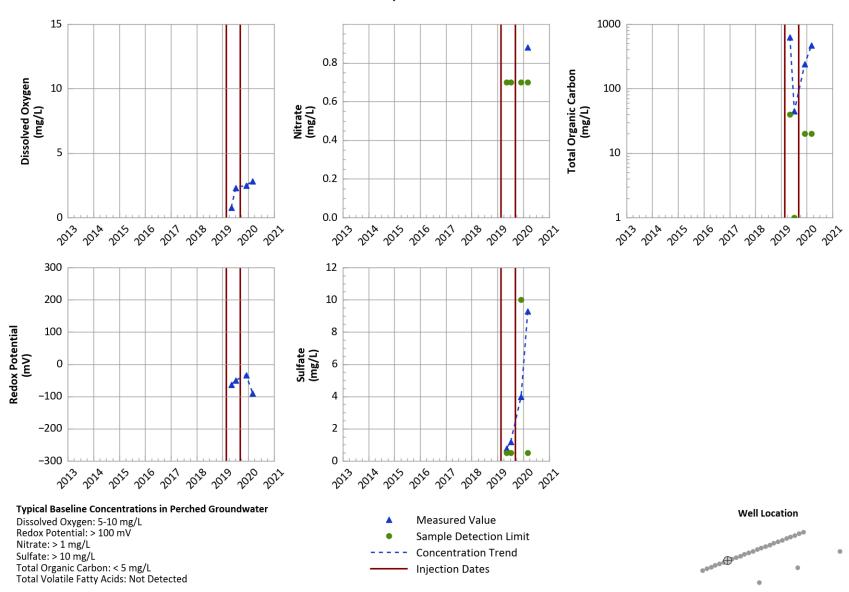
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Southeast ISB Extension

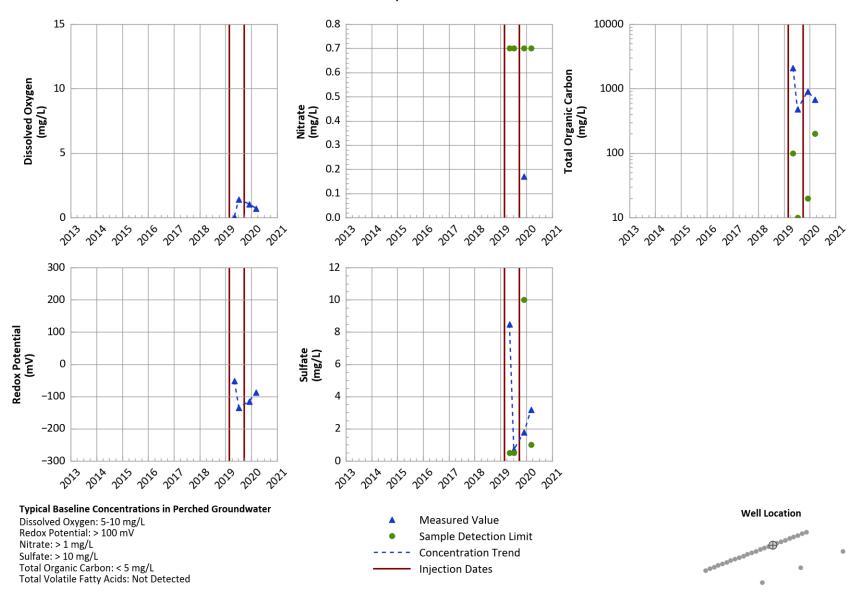
PTX06-ISB302 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**



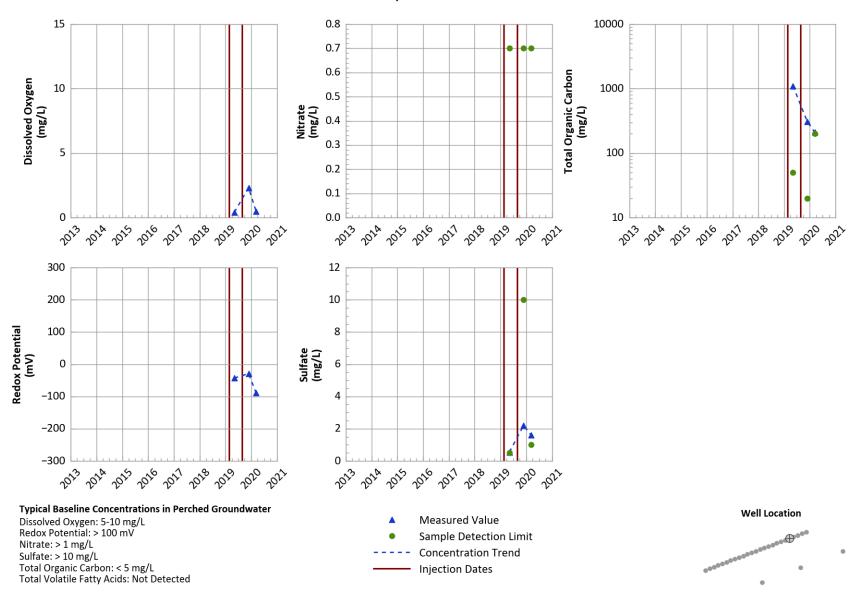
PTX06-ISB307 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



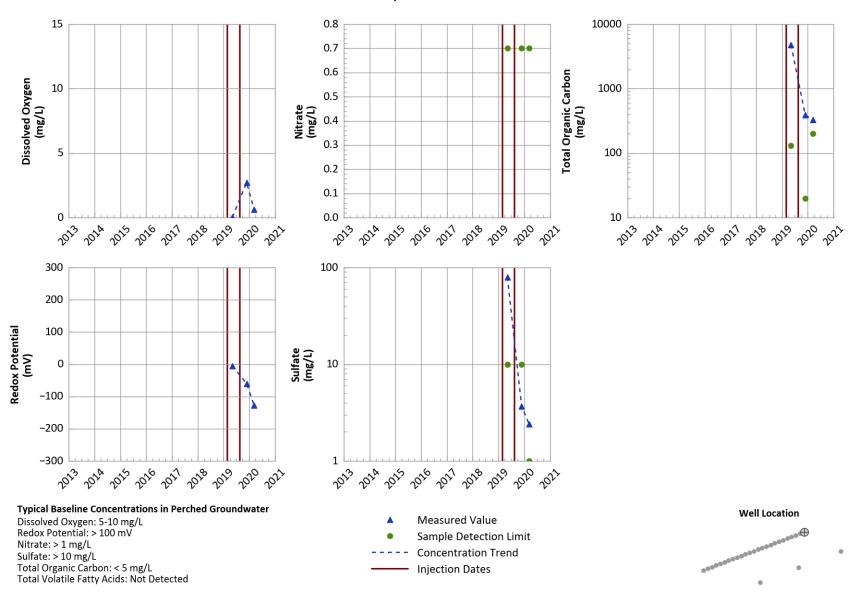
PTX06-ISB317 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**

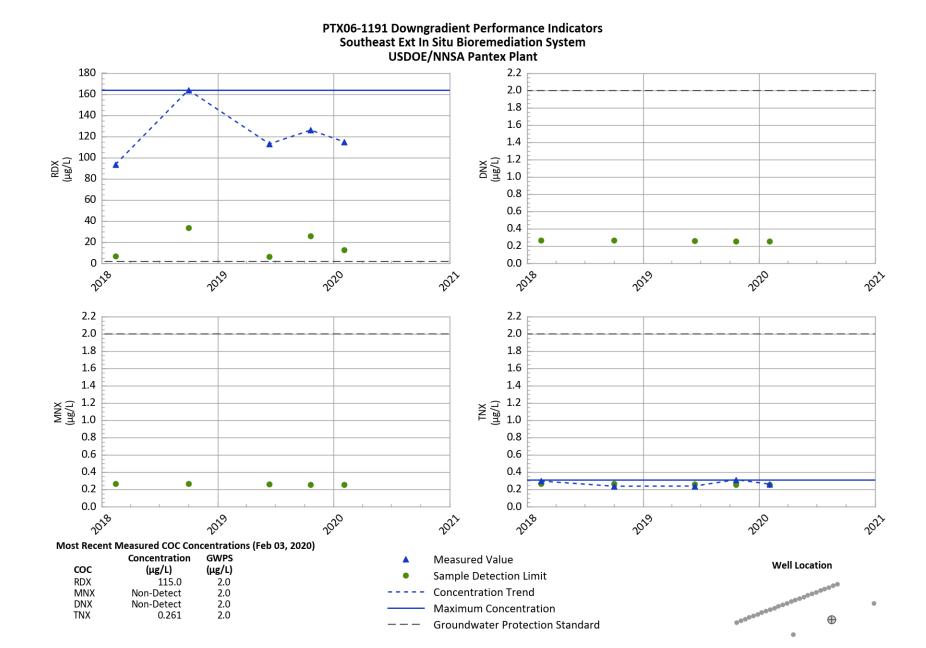


PTX06-ISB321 Treatment Zone Performance Indicators USDOE/NNSA Pantex Plant



PTX06-ISB325 Treatment Zone Performance Indicators **USDOE/NNSA Pantex Plant**





PTX06-1194 Downgradient Performance Indicators Southeast Ext In Situ Bioremediation System **USDOE/NNSA Pantex Plant**

