MANAGING ELECTRONIC DATA

Purpose

This Water Quality and Hydrology Group (ENV-WQH) procedure describes the management processes and responsibilities for the Water Quality Database (WQDB).

Scope

This procedure applies to ENV-WQH personnel, contractors, and students who participate in the management of ENV-WQH electronic data.

This procedure addresses the following major topics:

In this procedure

Topic	See Page
General Information About This Procedure	2
Who Requires Training to This Procedure?	2
Data Management in Water Quality Database	6
Maintenance of Location Data	9
Maintenance of Well Construction Data	10
Maintenance of Sampling Plans and Scheduled Samples	12
Maintenance of Sample Information from Non-scheduled Events	13
Maintenance of Chemistry Data	15
Maintenance of Water Level Data	17
Maintenance of Gage Discharge Data	18
Web Publication	19
Records Resulting from this Procedure	20

Signatures

First authorization review date is one year from Group Leader signature below; subsequent authorizations are on file in the group office.

Prepared and approved by:	Date:
Signature on file K. Mullen, ENV-WQH IM Team Leader	6/30/05
Approved by:	Date:
Signature on fileS. Rae, ENV-WQH Group Leader	6/30/05

CONTROLLED DOCUMENT

General information about this procedure

This procedure has the following attachments:

Attachments

Number	Attachment Title	No. of pages
1	List of Acceptable Values	1
2	Process Flow Diagrams	1
3	Well Construction Information	10

This table lists the revision history and effective dates of this procedure.

History of revisions

Revision	Date	Description Of Changes	
0	9/03	New document	
1	10/04	Updated document	
2	7/05	Incorporated requirements in ENV-IMP	

training to this procedure

All ENV-WQH group personnel, including contract employees, who conduct data Who requires and software management activities for the group are required to train to this procedure.

Training method

The training method for this procedure is "self-study" (reading) and is documented in accordance with ENV-WQH-QP-024, Personnel Training.

General information about this procedure, continued

Coordinate System: Coordinate systems (State Plane NM Central) are defined by **Definitions to** three basic components: datum (NAD83), ellipsoid (GRS80), and projection this procedure (Transverse Mecator). The datum is a reference point, or set of points (the North American Datum of 1983 is located at the center of mass for the earth) that the corresponding ellipsoid and projection are aligned to. The ellipsoid (sometimes called spheroid) is the model that describes the shape of the earth's surface (WGS84 and GRS80 are used most frequently used with the NAD83). The projection is a mathematical transformation from a real three dimensional location in space to a flat, two dimensional location contained in a model (e.g. map). The projection associated with our locations is the Transverse Mercator.

Data: Information translated into a format that can be processed on a computer.

<u>Data Steward</u>: The subject matter expert that manages the development, approval, creation, and use of data associated with a logical data grouping managed within a specified functional area. It is the data steward's responsibility to support crossfunction and review of the data so they can be used to satisfy data requirements throughout the enterprise. The data steward's responsibilities include:

- Maintains subject matter expertise for the data being managed.
- Defines the overall requirements for the database and the relevance of data entities in the database structure.
- Maintains authority over development and execution of policies and procedures for data gathering protocols, data validation, and the migration of data to the production environment.
- Controls the degree of quality assurance applied to the data entities, and quality control applied to entry and validation processes.
- Committee of data stewards work to establish read, write, and edit access limitations (DBA implements these restrictions).
- Authorizes client access to sensitive data.
- Cooperates with other data stewards to establish standards for shared attributes and links.

Database: A database is a data repository that is accessed by multiple personnel or that has been identified as an official source for reporting. This may range from a simple spreadsheet to a complex database system maintained in software such as Oracle or ArcGIS.

Database Management System: A program that lets one or more computer users create and access data in a database.

General information about this procedure, continued

Definitions, con't

<u>Data Package</u>: A hardcopy or an electronic report from an analytical laboratory on a single set of chemical analyses. A data package contains the information specified in the SOW and sufficient documentation to allow an appropriate professional, at a substantially different time and location, to ascertain:

- What analyses were performed, and what results were obtained
- That the data had acceptable properties (such as accuracy, precision, MDA)
- Where, when, and by whom the analyses were performed
- That the analyses were done under acceptable conditions (such as calibration, control, custody, using approved procedures, and following generally approved good practices) and
- That the DOE-AL Model Statement of Work for Analytical Laboratories was followed.

<u>Database Administrator (DBA)</u>: The person responsible for the environmental aspects of a database. In general, these include:

- Recoverability Creating and testing Backups
- Integrity Verifying or helping to verify data integrity
- Security Defining and/or implementing access controls to the data
- Availability Ensuring maximum uptime
- Performance Ensuring maximum performance given budgetary constraints
- Development and testing support Helping programmers and engineers to efficiently utilize the database.

<u>Electronic Data Deliverable</u>: A file containing data that can be directly imported into a database using a software program known as a parser.

<u>Parser</u>: A program that receives input in the form of sequential source program instructions, interactive online commands, markup tags, or some other defined interface and breaks them up into parts and inserted into a database. A parser may also check to see that all input has been provided that is necessary.

<u>Statement of Work (SOW)</u>: A list of specifications and requirements that analytical laboratories must meet in order to do work for ENV-WQH.

General information about this procedure, continued

Definitions, con't

<u>Validation</u>: Quality of data is assessed utilizing standardized models and procedures. This may incorporate specific samples and analyses to measure accuracy and precision of techniques and instruments.

<u>Verification</u>: Comparison of the electronic data and that in hard copy assures accuracy of data entry.

<u>Water Quality Database (WQDB)</u>: An Oracle database used as a repository of water and sediments related data.

References

The following documents are referenced in this procedure:

- ENV-IMP, Integrated Management Plan
- ENV-WQH-QMP, ENV-WQH Quality Management Plan
- RRES-WQH-QP-025, Records Management
- RRES-WQH-QP-029, Generating and Maintaining Chain of Custody
- DOE-AL Model Statement of Work

Note

Actions specified within this procedure, unless preceded with "should" or "may," are to be considered mandatory guidance (i.e., "shall").

Data management in Water Quality Database

Policy

Data in the Water Quality Database (WQDB) provide the basis for compliance, surveillance, and stakeholder reporting. Data procedures must ensure that the data is legally defensible and prevent corruption or data loss.

Access to WQDB

Data security

The **user** must obtain access to view data in WQDB by requesting a user account from the ENV-WQH IM Team. The user must perform the following steps to obtain access to WQDB:

Step	Action
1	Send an email to wqh im support@lanl.gov specifying user z number and the type of data to view.
	The database administrator is notified by the ENV-WQH IM Team of the request for privileges required for viewing data.
2	Notice will be received via email once an account has been created. A user name (z number) and a temporary password will be indicated.
3	Change the temporary password via a web browser at http://wqdb.lanl.gov.

Privileges

The **user** must request privileges from the ENV-WQH IM Team to add new data or edit existing data in WQDB.

Data records

All data records in WQDB are associated with the organization generating the samples and responsible for the data. An individual responsible for the data is designated as the data steward.

All data entered into the database or modified is stamped with the following information:

- Username of the individual creating the record
- Date the record is created
- Username of the individual modifying a record
- Date of the modification

Data management in Water Quality Database, continued

Archive data

con't

Data security, All data records entered, edited, or deleted by ENV-WQH personnel will be archived into audit tables retaining all old values and the specific action taken for the record.

- Only ENV-WQH IM Team members have access to archived data
- Retrieval of archived data requires specialized programming
- Requests for such retrieval must be sent via email to ENV-WQH IM, with a justification from a Team Leader.

Back up

Database administrator shall back up the WQDB every night.

data

Personnel generating data (users) will insert individual records using data entry **Inserting new** screens or will import data from an electronic data deliverable (EDD). Access the data entry screens is through a web browser at http://wqdbforms.lanl.gov.

Editing existing data

User may edit individual records with the appropriate permissions using data entry forms accessible at http://wqdbforms.lanl.gov. A User must request privileges to edit data from ENV-WQH IM. Reference "Data security, Privileges" in this document.

Exchanging data with other organizations

Organizations external to ENV-WQH or even external to LANL may provide data to be loaded into the WQDB. These data must be submitted in a set of files conforming to the WQDB table structure. A parser will load these data.

To prevent the alteration of any data and duplication of data in the database tables, the ENV-WOH IM Team shall maintain the following criteria:

- All tables contain a primary key that ensures the uniqueness of the record.
- Each organization wishing to import data into WQDB will have a specific series of numbers to identify its data records. ENV-WQH IM Team will assign a starting number at the time of the first request to import data.
- Each series begins with a unique integer and increments by ten.

Data management in Water Quality Database, continued

Common list of standard terms

In order to preserve the ability for comparison of data records among groups within ENV Division, all organizations utilizing ENV-WQH data storage facilities will collaborate with ENV-WQH data stewards to determine standard terms for referring to data element values used in common.

Maintenance of location data

Overview

Location data identify and characterize each sampling station that is recorded in the WQDB. These data records include a unique station identifier, name, type, location (in X, Y coordinates), and other characterizing information.

Data collection events as needed using GPS equipment. This data will be forwarded to wgh im support@lanl.gov as soon after the sampling event is completed as reasonably possible.

Location information will be collected by WQH field personnel during sampling

ENV-WQH IM personnel insert or modify individual records in the database.

Data entry and editing

Data Stewards or Users authorized by the data stewards may submit requests for additions or changes to location information to wqh_im_support@lanl.gov. The request must contain the following information:

- Name of the location
- Type of location, (see Location Information in Attachment 1 for a list of acceptable values)
- Geographical coordinates and elevation, if available
- Method by which coordinates and elevation were obtained (see Location Information in Attachment 1 for a list of acceptable values)
- Organization responsible for information about the location
- Individual responsible for information about the location.

All coordinates will be stored in the State Plane NAD 83 coordinate system. The unit of measure for all coordinates and elevations must be in "FT".

The ENV-ECR GIS Team is responsible for converting location data into GIS format for maps requested by Users. The ENV-ECR GIS Team assigns metadata to GIS data created.

Data security data.

Only ENV-WQH IM Team personnel will be allowed to add or edit location

Maintenance of well construction data

Overview

Well construction data includes, but is not limited to:

- drilling activities
- description of well components
- completion information
- information about well development methods, pump installation, and surface completion

The **well construction subcontracting company** is responsible for completing

Data collection the necessary Information Management Data Sheets and submitting the completed sheets to the ENV-WQH IM. The data sheets summarize drilling related information for each well in a form that can be captured by the WODB. Data sheets shall be included in a controlled logbook maintained by the well construction subcontracting company. The table below lists the seven Information Management Data Sheets. Examples of the data sheets are provided in Attachment 3, Well Construction Data Sheets.

Name of Form	Description
Drilling Associated Activities	Captures all drilling, drill casing, and surface casing related information.
Borehole Status	Captures status of the borehole at the time of geophysical logging runs.
Log Header	Captures logging detail. A new form should be filled out for each logging run.
Well Construction	Captures all production casing, centralizer, steel tab, screen, and annular information associated with well construction.
Well Development	Captures all well-development activities, including methods and field-parameter measurements.
Pump Installation	Captures all non-Westbay pump installation information.
Surface Completion	Captures all surface completion information.

Maintenance of well construction data, continued

Data entry

Field personnel shall submit all datasheets to ENV-WQH IM for entry into the WQDB. The table below displays the individuals accountable for delivery of information to ENV-WQH IM. Refer to **Error! Reference source not found.** (Attachment 3) for the lists of acceptable values for well construction records.

Responsible Party	Action		
Field Geologist	Complete all datasheets as work progresses.		
Field Geologist	Submit all forms to Field Drilling Supervisor no		
Theid Geologist	later than two days after each form is completed.		
Field Drilling Supervisor	Review all forms for completeness and accuracy.		
	Submit completed forms electronically to ENV-		
Field Drilling Supervisor	WQH IM no later than one week after form		
	completion.		
Field Drilling Supervisor	Submit paper borehole geophysical logs to ENV-		
Theid Diffing Supervisor	WQH IM within one week of logging.		
Field Drilling Supervisor	Notify ENV-WQH IM via e-mail when electronic		
Theid Diffilling Supervisor	geophysical logs become available.		
Field Drilling Supervisor	Submit hardcopy of Well Development Form to		
Theid Diffilling Supervisor	ENV-WQH IM and Hydrology Lead.		
	Evaluate Well Development Form, identify the		
Hydrology Lead	representative data to be inserted into WQDB and		
	notify ENV-WQH IM.		
ENV-WQH IM Team	Insert all data into WQDB		
ENV WOU IM Toom	Verify accuracy of data entry and make any		
ENV-WQH IM Team	required corrections		
ENV-WQH IM Team	Release all data to WQDB Users		

Data security Only **ENV-WQH IM Team personnel** shall enter or edit data in WQDB.

Maintenance of sampling plans and scheduled samples

Overview

Monitoring activities are scheduled via a sampling plan. This plan is stored in WQDB and field paperwork is created based on the stored information.

Data entry, editing, verification

The maintenance of these data includes data entry as well as loading of data by batch. The table below describes the process for loading the sampling plans.

Step	Responsible Party	Action
		Submit written sampling plan including
1	Data Steward	locations, analytes, sampling periods
		and frequency, and analytical methods.
		Translate written plan into database
2	ENV-WQH IM Team	format and enter sampling plan into
		WQDB.
4	Project Leaders and/or	Review sampling plans via Discoverer.
4	Data Steward	
5	Project Leaders and/or	Submit corrections or changes to ENV-
5	Data Steward	WQH IM
6	ENV WOU IM Toom	Apply changes and Corrections to
6	ENV-WQH IM Team	database

Access to the sampling plan information is provided to users through a Data security Discoverer interface. Discoverer does not allow users to modify any of the sampling plan information.

Maintenance of sample information from non-scheduled events

Overview

Samples may be taken in response to unusual events or in response to requests from organizations outside ENV-WQH. These events may not be included in the sampling plans created by ENV-WQH. In some cases it is desired that the analytical results be stored in WQDB. In those cases the following procedure should be followed. Those cases where WQH Group members do not desire the data to be stored in WQDB are outside the scope of this document.

Data entry, editing, verification

Sampling of unscheduled events must be coordinated between ENV-WQH Operations Team and ENV-WQH IM Team. This facilitates communication and assures that all required paperwork is distributed and completed, and identifies individuals responsible for entering data into WQDB.

Field personnel will collect samples and submit the Analytical Request form to the ENV-WQH IM project/team leader for entry into the WQDB. Please refer to RRES-WQH-QP-29 for procedures for maintaining a chain of custody (CoC). The table below outlines the steps for recording and verifying non-scheduled event data in the WQDB.

Step	Responsible Party	Action		
Step 1	Responsible Party Operations Personnel	Action To insert sampling information from non-scheduled events: Determine and name the locations. Send email including the following information to wqh_im_support@lanl.gov: Name of the location		
		 Name of the location Type of location. See Location Information for a list of acceptable values. XY coordinates, and elevation if available Method by which coordinates and elevation were obtained. See Location Information for a list of acceptable values. Organization responsible for information about the location Individual responsible for information about the location 		

Continued on next page.

Maintenance of sample information from non-scheduled events, continued

Data entry, editing, verification, con't

Step	Responsible Party	Action		
2	ENV-WQH IM Team	Insert the location information into		
		WQDB		
3	Operations Team	Produce blank analytical request forms		
		and insert sample information		
		following these conventions:		
		• Use one CoC for each location for		
		each day.		
		Produce container labels.		
4	Operations Team	Refer to RRES-WQH-QP-29 for		
		maintenance of chain of custody. Add		
		sample information to CoC:		
		Assign a sample id to each sample Properties that the assigned sample		
		Be certain that the assigned sample id is not the same as sample id that		
		id is not the same as sample id that is already in use. Ask the ENV-		
		WQH-IM Team for assistance as		
		necessary.		
		 Samples from different depths or 		
		taken at different times must have		
		their own sample identifier		
		• Record the depth of the sample if		
		applicable		
		• Record the date and time the		
		sample was obtained		
		Identify the order suite for the		
		requested analysis		
5	ENV-WQH IM Team	Enter the information from the CoC		
		into WQDB via the data entry forms		
		entry in accordance with RRES-WQH-		
		QP-29.		
6	Operations Team	Verify and release data entry in		
		accordance with RRES-WQH-QP-29.		

Maintenance of chemistry data

Overview

Analytical laboratory-generated data shall be reported in electronic and/or hard copy data report packages. All analytical laboratory data report packages for each type of analysis shall contain a case narrative that summarizes the laboratory analysis for the given set of samples. Complete data packages, including raw sample and calibration data, may be required based on the use of the data. Analytical laboratory reporting requirements and report format shall be in accordance with DOE-AL Model Statement of Work (SOW).

Opening the packages

The analytical laboratory will ship data packages or CD with pdf of data package, via Fed Ex. **ENV-WQH IM Team** will perform the steps for handling the data packages:

Step	Action				
1	Open the boxes.				
	• There should be one copy of a data package enclosed. Depending				
	on the program, there will either be a hard copy package, a CD				
	with a pdf file of the package or both.				
	• The data will usually have a cover letter on top of the package or				
	included with the CD.				
	If a hard copy package is submitted, the original COC that was				
	sent with the samples will be included. If only a CD is provided				
	the scanned image of the original COC will be on the pdf file.				
2	Write the date, the 5-digit SDG number from the package, and initial				
	the cover sheet.				
3	Write the word 'ORIGINAL' on the package				
4	Verify that each package includes two CDs (electronic pdf file of the				
	package and an Electronic Data Deliverable (EDD)). The EDD is a				
	loadable CD with data results, which is to be loaded into the Water				
	Quality Database				
5	Copy the pdf file onto Stryker on (S:), Data Packages, File with lab's				
	name				
6	Load the EDD into the database using the generic_edd parser.				
7	Using Chemistry/Data Packages data entry form at				
	http://wqdbforms.lanl.gov, enter:				
	COC number				
	Data package SDG				
	Date the hardcopy and/or CD was received				
	• Note in the comments section what came with the data package,				
	such as 2 CDs, one pdf and one EDD				

Maintenance of chemistry data, continued

Data verification

A portion of all data uploaded through electronic means into the WQDB will be verified against the data package. Initially 20% percent of the data are to be verified in this way. This may be reduced to 10%, consistent with the ENV-IMP if very few problems are noticed. "Correcting Errors in Analytical Chemistry EDD" in Attachment 2 describes the process for correcting data import errors revealed during data verification.

Data Stewards will review the data after it is loaded into WQDB. The Data Stewards are responsible for comparing new data to historic data to verify that the data is reasonable based on historic data and their knowledge of the site. If the Data Steward determines that the data are inconsistent with historic data or with their site knowledge they may request additional validation, repeat sampling, or reanalysis by the analytical laboratory.

Data validation

External data validators will validate data according to the NNSA Service Center (former DOE Albuquerque Operations Office) Model Data Validation Procedure Revision 3. This procedure may be obtained from the ENV-WQH IM Team Leader. Analytical Quality Associates developed this procedure. LANL should respect the proprietary nature of this document. After validating the data the external validator enters the validation qualifiers into WQDB through a web based form. Data entry of validation data qualifiers will be checked by a second data validator.

Maintenance of water level data

Overview

Water level measurements for wells are stored in WQDB. Examples of this data include, but are not limited to, date and time measurement was taken, person taking measurement, associated screened interval, measurement method, measurement point of reference, depth to water, and elevation above mean sea level.

Data entry and editing

The water level **Data Steward** compiles the water level data into an EDD. ENV-WQH IM personnel will load the EDD file into the database using a parser.

Data security

Only **ENV-WQH-IM Team personnel** may edit water level data upon request of the data steward.

Data verification

After data is loaded into WQDB, the **Data Steward** will use Oracle Discoverer to verify the data entry. If errors are found, the data steward will send an email to wqh_im_support@lanl.gov that will identify the following:

- which data to remove
- well name
- start and end dates of the data in error

The Data Steward shall submit a new EDD for import into the database.

Maintenance of gage discharge data

Overview

The gage discharge data identify and characterize flow through gaging stations.

Data entry and editing

The **Data Steward** submits gage discharge data periodically to the ENV-WQH IM Team. The **ENV-WQH IM Team** loads the gage discharge data into the database using a software program known as a parser.

Data security

In the event of error, **ENV-WQH IM Team** shall remove gage discharge data. Corrected data must be sent to the ENV-WQH IM Team for import into the database.

Data verification

The **Data Steward** analyzes, summarizes, and reviews gage discharge data prior to entry into WQDB.

Web Publication

Overview

Data

categorization

Data and documents in a variety of formats may be place on the internal website (http://waterquality.lanl.gov). An internal web site (http://wqdb.lanl.gov) allows data entry and data viewing for WQDB. An external web site (http://wqdbworld.lanl.gov) allows public viewing of data from WQDB.

There are two levels of data generated by ENV-WQH:

- Green information that can be shared with outside users external to the laboratory. This type of data is placed on the external web site. Please note your document will require S-7 review. See ENV Organization Safeguards and Security Plan for additional information on what can be posted on a green server.
- Yellow information viewable by everyone internal to the laboratory or with equivalent authority. This type of data is placed on the internal web page. This type of document must be reviewed by a local Authorized Derivative Classifier.

Requesting documents on . the web

To request documents to be placed on the web, **requestor** shall complete the following steps:

- Obtain the appropriate security review for the document.
- Send the document or information and the review information to ENV-WQH im support@lanl.gov. Your document should be in a format that can be easily viewed by others. Consider using a pdf format or choosing Microsoft or other application most people own. Indicate if you need assistance converting your document to a pdf format.
- Specify where the information should reside (internal web page, external web page, or both)
- Specify the placement, look, and feel of the document. A meeting with the web designer to discuss the document is an option.

The employee that requests that a document be placed on the web is responsible for ensuring that the appropriate security review is completed. The ENV-WQH **IM Team** will place the document on the web page with appropriate links.

Records resulting from this procedure

The following records are generated as a result of this procedure:

Records

- Log files from data imports
- Well Construction Field Documentation forms

Click here to record self-study training to this document.

LISTS OF ACCEPTABLE VALUES

Location Information

LOCATION TYPES

Code **Description AMS** Air Monitoring Station BH Borehole **GENERIC** Generic MON Monitoring Well NOC Well Not Otherwise Classified OUT Outfall SPR Spring SUP Supply Well UNK Unknown WCS Watercourse UA Unassigned

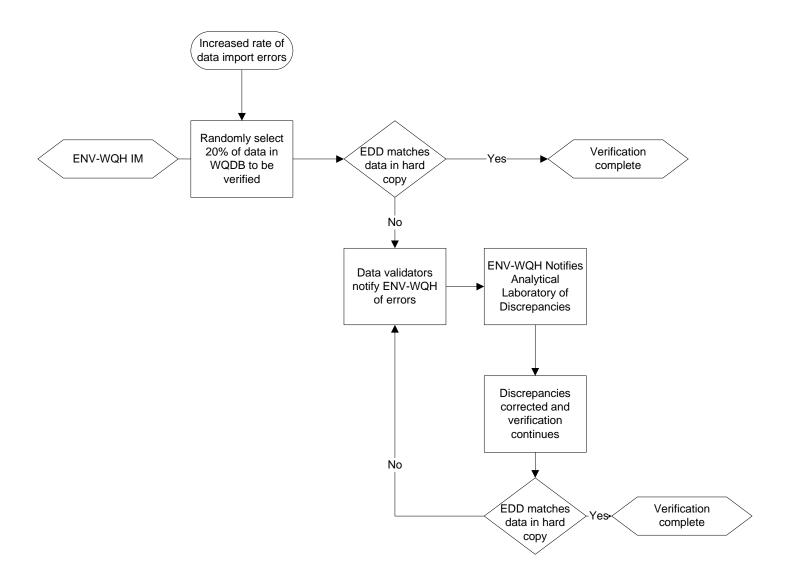
WTF Water Treatment Facility

LOCATION METHODS

Code **Description** Altimeter Α Digital Elevation Model **DEM DGPS** Differentially Corrected GPS Ε Estimated M Measured from a known point MNT LANL Survey Control S Surveyed UA Unassigned Uncorrected GPS **UGPS** UNK Unknown Method Calculated using GIS ArcInfo **GISAI** software

PROCESS FLOW DIAGRAMS

Correcting Errors in Analytical Chemistry EDD



Well Construction Data Sheets

DRILLING ASSOCIATED ACTIVITIES

Provide all depth measurements with respect to ground surface

WELL NAME: Drilling Company Field Support Company			Submittal Date Field Geologist QAed By						
Each drilling metl	DRILLING Each column represents a new drilling phase. A new drilling phase is defined by change in drilling method, rig type, bit diameter, and/or fluid type. Please refer to the attached list for drilling method, rig type and fluid type options.								
Begin Date/Time									
End Date/Time									
Top Depth(ft)									
Bottom Depth(ft)									
Drilling Method ¹									
Rig Type ²									
Bit Diameter(in)									
Fluid Type ³									
	CAS Each column	represents diff	sing and Surfactions and casing. Pand joint type op	lease refer to th	e attached list f	or			
Begin Install Date		V ,,							
End Install Date									
Begin Removal Date									
End Removal Date									
Casing Type⁴									
Top Depth(ft)									
Bottom Depth(ft)									
Joint Type ⁵									
For Surface Casing:	Material used t Top Depth Hole Diameter Material installa		ft in Begin Date	Bottom Depth	End Date	ft			
Comments:									

BOREHOLE STATUS FORM

To be filled out by drilling engineer or site geologist

Logging Date:/ / Well Name:	_	Borehole	/		
Contractor:					
Well Status: Open I Completed Other	Hole [
Number of Concentric Case Current Borehole Depth		ft			
Casing Top Depth					
Casing Bottom Depth					
Casing Inside Diameter					
Casing Wall Thickness					
Casing Type/Material					
Bit Size					
From					
То					
Cement Plugs					
From					
То					
Type of Fluid in Hole:			Fluid Lev	el:	ft.
Casing Collars:	'es				
Average Spacing:	f	t.			
Shoes:	es				
Other Materials in Hole:					
	F	rom	To	ft.	
	F	rom	To	ft.	
	F	rom	To	ft.	
Reason for running log:					
Comment:					

LOG HEADER FORM

Fill out one form for each logging run

Logging Date://	Borehole / We	ll Name:			
Contractor:		Operator:			
Run Number:	Logging Vehi	icle Number: _			
LANL Logging Trailer					
Logging Tool(s)	☐Gamma Ray	Induction	/Resistivity \[\] C	aliper Borehole	
	Neutron	☐Hole Dev	iation O	Camera ther	
Electronic File Name:(LAS, txt, etc.):			Format		
Null Value (If Applicable):					
Start Time:		End Tim	ne:		
Measuring Point Description from Ground Level when po		Ground Level)	Measure		
	Othe	r			
Measuring Point Relative to	Ground Level:		f	t	
Log Run Through:	Casing A	nnular Space	Tremie	Open Hole	
Bottom Log Depth:		ft T	op Log Depth:		ft
Quality of Log:	Good	Fair	Poor		
Quality Comment (Required	! for Fair or Poor):				
Calibration Note:					
Logger Remarks:					
Form Completed by:		LANL	Observer:		
		OA Re	viewer:		

WELL CONSTRUCTION

Provide all depth measurements with respect to ground surface

All information required except where italicized

	All Inio	rmation required	except where ita			
WELL NAME:			Submittal Date			
Drilling Company			Field Geologis	t/Info Source		
Field Support Company			QAed By			
			ON CASING			
	mn represents of	-		-		
	ase refer to the	attached list for	casing type an	d joint type opti	ons.	
Begin Install Date						
End Install Date Begin Removal Date						
End Removal Date						
Casing Type ⁴						
Top Depth(ft)						
Bottom Depth(ft)						
Inner Diameter(in)						
Outer Diameter(in)						
Casing Material ⁵						
Joint Type ⁵						
осин туро		CENTRALIZER	OF STEEL TAG			
		_	or STEEL TAE			
	Each coid	inin represents	centralizer or to	ab inionnation.		
Provide all depths (ft)			Ceritializei			
Material (S or SS)						
iviatoriai (e di ee)			Steel Tab			
Provide all depths (ft)			Steer rab	1		
Material (S or SS)						
Material (8 of 66)						
Screen Common Name	ach column rep screen typ		rial, and joint ty			
Install Date						
Screen Type ⁶						
Screen Material ⁷						
Open Top Depth(ft)						
Open Bottom Depth(ft)						
Inner Diameter(in)						
Outer Diameter(in)						
Slot Size(in)						
% Open Area Per Ft						
Joint Type ⁵						
Some Type		*******	A D. E.V. I			
	epresents differ	rent annular fill.		,		
Tagged Top Depth(ft)	. and attached iii	ot for armular m	atorial and alli	diai matemanu	notion options.	
Tagged Bottom Depth(ft)						
Geophysics Top Depth(ft)						
Geophysics Bottom Depth(ft)						
Annular Material ⁸						
Annular Material Function ⁹						
Hole Diameter(in)						
Begin Date						
End Date						
Calculated Volume (ft ³)						
Actual Volume (ft ³)						
\ ' /						

Comments:

WELL DEVELOPMENT (Cover Page)

Well Name:	Submittal Date:
Drilling Company:	Field Geologist/Info Source:
Field Support Company:	QAed By:
Predevelopment Water Level (ft):	

DEVELOPMENT METHODS

WB (Wirebrushing - Enter begin and end times only)
Bail (Bailing - Measure/record parameters only for the first and last bail; bail after non-pumping methods)
Jet (Jetting - Enter date, time and water injected)
Surg (Surging - Enter begin and end times only)
Swab (Swabbing - Enter date, time and water injected)
Pump (Pumping - Measure/record parameters at regular intervals)

DEVELOPMENT TOOLS

PerfP (Perforated Pipe usded for jetting)
Nozzle (Nozzles used for jetting)
SingleWL (Single block on wireline used for surging)

SingleWL (Single block on wireline used for surging)
SingleR (Single block on drill rod used for surging)
SingleBP (Single block with bypass used for swabbing)
Single (Single block without bypass used for swabbing)
DoubleBP (Double block with bypass used for swabbing)
Double (Double block without bypass used for swabbing)

Screen #	Date	Time	Develop- ment Method	Develop- ment Tool	Total volume withdrawn / Injected (gal)	рН	Temp (°C)	SC (mS/cm)	Turbidity (NTU)	Comments (water/ sediment observations: color, smell, particulates, etc.)
			_					_		

PUMP INSTALLATION

Provide all depth measurements with respect to ground surface

WELL NAME:	Submittal Date	
Field Support Company	Field Geologist/Info Source	
	QAed By	
Installation Company		
Installation Start Date/Time		
Installation End Date/Time		
Intake Denth (Ft)		
Manufacturer		
Model		
Horsepower		
Pump Capacity (gal/min)		
Power Source		
Riser Diameter (in)		
Comments:		

Well Construction Information

ANNULAR FILL MATERIAL

Code	Description
20/40	Coarse Sand (20/40)
30/70	Fine Sand (30/70)
6/9	Sand (6/9)
6/9+8/12	Sand Combination (6/9+8/12)
8/12	Sand (8/12)
В	Bentonite
BA	Bentonite - All
BP	Bentonite - Pellets
BS	Bentonite - Slurry
BSS	Bentonite with sand
C	Cement
СВ	Cement with Bentonite (Normally approximately 2% Bentonite)
S	Mixed fine and coarse sand
SL	Slough
W/G	Ungraded washed gravel upto 3/8
6/9-B	6/9 sand and bentonite
BWG	Bentonite chips and washed gravel (50/50 mix)
GRT	Grout
20/40-B	20/40 sand and bentonite
6/9GC	6/9 sand and coarse gravel/cobble
8/12-B	8/12 sand and bentonite
6/9+20/40	Sand Combination (6/9+20/40)
W/G-B	Ungraded washed gravel upto 3/8 and bentonite

ANNULAR FILL MATERIAL FUNCTION

Code	Description
В	Backfill
FP	Filter Pack
S	Seal
NONE	No function

CASING MATERIAL

Code	Description
MS	low-carbon steel
N80	High grade tempered carbon steel, N80 grade
NA	Not Applicable
P110	High grade tempered carbon steel, P110 grade
PVC	Polyvinylchloride
SS	stainless steel
UA	Unassigned
UNK	Unknown

CASING TYPE

					Casing
		Inner	Outer	Diameter	
Code	Description	Diameter	Diameter	Units	Code
10-3/4UR	10-3/4" Under Reaming ODEX Pipe	9.75	10.75	IN	N80
11-3/4DC	11-3/4" Drill Casing	10.75	11.75	IN	MS
11-3/4UR	11-3/4" Under Reaming ODEX Pipe	10.50	12.00	IN	N80
12-3/4UR	12-3/4" Under Reaming ODEX Pipe	12.00	12.75	IN	N80
13-3/8DC	13-3/8" Drill Casing	12.37	13.37	IN	MS
13-5/8DC	13-5/8" Drill Casing	12.62	13.62	IN	N80
14UR	14" Under Reaming ODEX Pipe	13.27	14.00	IN	N80
6-5/8UR	6-5/8" Under Reaming ODEX Pipe	5.62	6.62	IN	P110
8-5/8UR	8-5/8" Under Reaming ODEX Pipe	7.62	8.62	IN	P110
9-5/8UR	9-5/8" Under Reaming ODEX Pipe	8.37	9.87	IN	N80
API L/T 8	SS 5 inch API 8 round long thread	4.50	5.00	IN	SS
MP55	Plastic MP55 System	2.25	2.75	IN	PVC
MS5	Mild Steel 5in OD, 40 low-carbon steel	4.30	5.00	IN	MS
	5.56"OD, Schedule 40 low-carbon steel production				
MS5.56	casing	5.00	5.56	IN	MS
NA	Not Applicable	0.00	0.00	IN	NA
PVC4.5	4-1/2" PVC	4.00	4.50	IN	PVC
PVC4.5Sump	4-1/2" PVC sump	4.00	4.50	IN	PVC
S16	Surface Casing - 16 inch OD	15.50	16.00	IN	MS
SS304	304 Stainless Steel, Schedule 40	4.50	5.00	IN	SS
SS5.56	304 Stainless Steel, 5.563-inOD	5.00	5.56	IN	SS
Sump5	5" SS Sump	4.50	5.00	IN	SS
UA	Unassigned	0.00	0.00	IN	UA
UNK	Unknown	0.00	0.00	IN	UNK
9-5/8DC	9-5/8" Drill Casing	8.37	9.87	IN	N80
S18	Surface casing - 18 inch OD	17.50	18.00	IN	MS
SS312	ASTM A 312 Standard Stainless Steel	4.50	5.00	IN	SS

DRILLING METHOD

Code	Description
A	Auger
C	Coring
CA	Casing Advance
OH	Open-Hole
AC	Auger Coring
CS	Continuous Sampler

FLUID TYPE

Code	Description
A	Air
AW	Air with Water
AWB	Air with Water and Bentonite
AWE	Air with Water and E-Z Mud
AWQ	Air with Water and Quick Foam
AWQE	Air with Water, Quick Foam and E-Z Mud
AWQET	Air with Water, Quick Foam, E-Z Mud and Tork Ease
AWT	Air with Water and Tork Ease
AWBTF	Air with Water, Bentonite, Tork Ease, and Fiberous material
AWBTQ	Air with Water, Bentonite, Tork Ease, Quick Foam, E-Z- Mud, & Fiberous material
AWTE	Air with Water, TORKease ploymer, and EZ-MUD
NONE	None
W	Water
WB	Water and Bentonite
AWBLA	Air with Water, Bentonite, Liqui-Trol, & Attack Foam

JOINT TYPE

Code	Description
20W	20FT Welded
API L/T	API Long Thread, external collar
FC	Flush Coupled
FJT	Flush Joint Threaded
M3	Matrix 3 lead
PE	Plain End
RC	Regular Coupling
UNK	Unknown

ENV-WQH-QP-027.2		
Page 10 of 10, Attachment 3		

RIG TYPE

Code	Description
CME750	Central Mining Equipment 750
DR24D	Dual Rotary 24D Foremost
T-4	T-4 Ingersol Rand
T685	Schramm T685
UDR1000	Universal Drill Rig 1000
F-10	Failing - 10 (Core/Auger Rig)
F-2500	Failing-2500 (Rotary air/mud Rig)
Soilmec-312	Bucket auger rig
SS-15	StrataStar brand, can core and auger shallow depth
T70-W	Dresser rotary rig - air/mud/Stratex casing adv

SCREEN MATERIAL

Code	Description
PVC	Polyvinylchloride
SS304	304 Stainless steel
SS312	312 Stainless steel

SCREEN TYPE

Code	Description
MSPVC	Machine Slotted PVC
PB	Pipe based
WR	wire wrapped, 304 stainless steel
NA	Not applicable