OPERABLE UNIT 1 OPERATION & MAINTENANCE ANNUAL REPORT 2024-2025

TAR CREEK SUPERFUND SITE OTTAWA COUNTY, OKLAHOMA

PREPARED BY:
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For



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1. Introduction

Operation and Maintenance (O&M) of Operable Unit (OU) 1 at the Tar Creek Superfund Site (the Site) in Ottawa County, Oklahoma is conducted under the authority of the Oklahoma Department of Environmental Quality (DEQ). Historically, OU1 O&M activities have included annual monitoring of Roubidoux Aquifer groundwater wells within Ottawa County and visual inspection of the Lytle Creek diversion dike. In May 2021, Picher #5 (P5) and Quapaw #5 (Q5) were plugged due to previous monitoring results exceeding Tolerance Limits and Secondary Maximum Contaminant Levels (SMCLs) (DEQ, 2021). In 2022, two additional wells were added to the annual monitoring - Picher #6 (P6) and Cardin #1 (CA1). DEQ continues to monitor Commerce #5 (C5), Quapaw #4 (Q4), and Picher #7 (P7).

The five monitoring wells sampled (CA1, Q4, C5, P6, and P7) were constructed to public water supply (PWS) well standards. The City of Commerce owns and operates C5 but is not currently using C5 other than for monitoring. The Town of Quapaw owns and operates Q4 as part of the town's public water supply system. P6 is in the former town of Picher, OK and is owned by Quapaw Nation after temporarily being owned by a private citizen. P6 is used for filling water tankers utilized by the Quapaw Services Authority (QSA) for activities associated with remediation such as dust suppression and irrigation. The Quapaw Nation also owns and operates both P7 and CA1. P7 is in the former town of Picher and is used as the primary well in the Quapaw Nation's public water supply system. CA1 is in the former town of Cardin, CA1 is being used as a backup well for Quapaw Nation at this time. The well locations are presented in Figure 1. Well attributes are outlined in Appendix C. All wells are sampled for lead (Pb), cadmium (Cd), iron (Fe), zinc (Zn), and sulfates (SO₄). Fe, Zn, and SO₄ are considered indicator parameters for identifying impacts by mine water (MW). The development of these indicator parameters was described in a technical memorandum during the first phase of After-Action Monitoring (AAM) (DEQ, 1993). Results from groundwater analyses for site contaminants and indicator parameters are compared to background levels, tolerance limits, Maximum Contaminant Levels (MCLs), and Secondary Maximum Contaminant Levels (SMCLs). This comparison helps to determine whether water from the Roubidoux Aquifer wells is being impacted by MW contamination originating from the Boone Aquifer. The three indicator parameters were chosen primarily because comparisons between MW impacted groundwater, and non-impacted groundwater showed the greatest numerical difference for these constituents.

Also included in annual OU1 O&M activities, is the visual inspection of the Lytle Creek diversion dike in the Douthat area (O-3). O-3 is located within the southwest quarter (SW/4) of Section 29, Township 29 North, Range 23 East. Visual inspection of the Lytle Creek diversion dike is used to assess the integrity and functionality of the dike and diversion channel. This O-3 diversion dike was conceived as part of the remedy to reduce surface water recharge into mines, thus reducing the volume of MW that can eventually upwell to the surface and into water bodies such as Tar Creek. While the remedy functions as intended, it has not been successful in reducing the volume of mine water discharging in the Douthat area.

2. Methods

Groundwater sampling was conducted by DEQ personnel under a DEQ approved Quality Assurance Project Plan (QAPP) (DEQ, October 2022) and followed Standard Operating Procedures (SOPs) with strict chain-of-custody protocols. Wells Q4, C5, and the C5 duplicate were sampled on November 13, 2024. Wells P6, P7, and CA1 were sampled on November 14, 2024.

Groundwater is the only matrix sampled. Samples are collected at the wellhead (without chlorination) under reduced flow conditions via a spigot. Date, time, weather conditions, and sampling team personnel are recorded in the field logbook. Prior to sample collection, water stability parameters are measured using a YSI Multiparameter Meter and recorded in the field logbook: pH, temperature, specific conductivity (SC), dissolved oxygen (DO), and oxidation-reduction potential (ORP). Any observed, unusual characteristics (e.g., relating to the presence of gas bubbles, odor, coloration, or clarity) of the water samples are also noted. Field notes and recorded logbook data are in *Appendix D*.

During sampling, all total metals and SO₄ samples are collected directly from the well spigot into prelabeled sample containers. Dissolved metal samples are filtered using a peristaltic pump and 0.45 micron high-capacity filter prior to being collected in pre-labeled sample containers. For occasions where field filtering is not an option, the sample is lab filtered using the same method. It is not necessary to preserve samples collected for metals analyses with acid in the field because all samples are scheduled to reach the Oklahoma State Environmental Laboratory Services (SELS) within the time frames determined for each analysis.

Sample containers are stored and delivered to SELS on ice to meet the requirements of EPA Method 375.4, EPA Method 200.7, and EPA Method 200.8. Samples are analyzed by SELS using EPA Method 200.7 for dissolved & total Fe and Zn; EPA Method 200.8 for dissolved & total Pb, and Cd; and EPA Method 375.4 for SO₄. On any occasion in which SELS must outsource analysis, the outsourced lab is NELAP (National Environmental Laboratory Accreditation Program) certified. Any necessary outsourcing is documented with a QAPP deviation memo.

Sterile sample containers and analytical grade deionized (DI) water are supplied by SELS prior to the sampling event. Sample containers are prelabeled for each well to avoid cross contamination between wells. Dedicated filters and hoses are used for dissolved metals samples.

The Diversion Dike inspection took place October 23, 2024. SKEO attended the inspection with DEQ as part of the seventh Tar Creek Five-Year Review. The O-3 Inspection Form (*Appendix B*) is used to assess and document the integrity of the dike, channel, and mineshaft seal on-site (*Figure 2*).

3. Quality Assurance/Quality Control

Duplicate samples are used to evaluate the precision of the laboratory performance and sampling method. Duplicate samples were collected for all analytes at well C5 on November 13, 2024. The duplicate samples were pre-labeled with unique IDs that did not reveal which samples were duplicated. The specific well associated with each duplicate sample is recorded in the field logbook.

As defined in the QAPP, for each analyte, the relative percent difference (RPD) between the two reported results of the sample and its duplicate were calculated and compared to the required laboratory precision of +/- 30% difference. For the November 13, 2024 sampling event, the RPD for Total Iron was 59% (C5=92.2 ug/L; Duplicate=169 ug/L), and the RPD for Dissolved Fe was 52% (C5=123 ug/L; Duplicate=72.6 ug/L). These exceed the standard of +/- 30% allowed for RPD which will trigger an additional QA/QC evaluation. Although there is some inconsistency identified in our duplicate samples, the results do not change the overall status of C5 as "not impacted." *See Table 1*.

4. Results and Discussion

The EPA has established primary MCLs for both Pb and Cd. Results show Pb and Cd were *below detection limits* for all five wells sampled.

The indicator parameters (Fe, SO₄, and Zn) have SMCLs, Tolerance Limits, and Background Levels assigned to help interpret the results of the analytical data reported by SELS. These laboratory results are shown in *Table 1* for all three indicator parameters. The graphs in *Figures 3 A&B through Figures 7 A&B* show any recent and historical exceedances of indicator parameters.

The RPD between the primary sample (C5) and its duplicate was more than 50% for both Total Fe and Dissolved Fe. This difference does not change the status of the well as "Not Impacted." Results for SO₄ and Zn were nearly identical. For the purposes of calculating the RPD, data reported as being between zero and the reporting limit was assigned a numerical value equal to the reporting limit, itself (e.g., "<20 ppb" was interpreted to be exactly 20 ppb). This was done to minimize the chance of estimated values needlessly triggering QA/QC contingencies.

Table 1: Concentrations of Indicator Parameters in OU1 O&M Wells (November 2024)

LIMITS	Fe (ug/L)	SO ₄ (mg/L)	Zn (ug/L)	,
Background Level	61.5	25	8.8	
Tolerance Limit	207	82	43	
SMCL	300	250	5,000	
WELL	Total/Dissolved	Total	Total/Dissolved	AMW Evaluation
CA1	147/146	104*	<5.0/<5.0	Possibly impacted
C5	92.2/123	15.9	<5.0/<5.0	Not impacted
P6	<u>1020</u> */ <u>992</u> *	<u>532</u> *	20.8/21.6	Probably
				impacted
P7	121/128	152*	<5.0/<5.0	Possibly impacted
Q4	<20.0/<20.0	23.5	<5.0/<5.0	Not impacted
Duplicate (C5)	169/72.6	15.4	<5.0/<5.0	Not impacted

^{*}Bold text indicates an exceedance of the corresponding Tolerance Limit. <u>Underlined</u> text indicates an exceedance of the corresponding SMCL.

The following evaluation criteria are used in evaluating the groundwater data obtained from the monitoring activities:

- A well producing water with concentrations less than the Tolerance Limit for all three indicator parameters indicates the Roubidoux Aquifer is not impacted by MW locally near the well site.
- A well producing water with concentrations more than the Background Levels for *two* (2) of the three indicator parameters **and** above the **Tolerance Limits** for *one* (1) of the indicator parameters indicates the Roubidoux Aquifer is *possibly impacted* by MW locally near the well site.
- A well producing water with concentrations more than the Background Levels for all *three* (3) indicator parameters **and** above the **Tolerance Limits** for *two* (2) of the indicator parameters indicates the Roubidoux Aquifer is *probably impacted* by MW locally near the well site.
- A well producing water with concentrations more than the **Tolerance Limits** for *all three (3)* indicator parameters indicates the Roubidoux Aquifer *is impacted* by MW locally near the well site.

Table 2. Evaluation Summary

Categories exceeding Background Level	Categories exceeding Tolerance Limits	MW Evaluation
N/A	0	Not Impacted
2	1	Possibly Impacted
3	2	Probably Impacted
3	3	Is Impacted

The above evaluation criteria do not directly address whether contaminants with primary MCLs, such as Pb and Cd, are present in each wells' groundwater, but rather use indicator parameters to determine if the Roubidoux Aquifer is likely being contaminated by Boone Aquifer groundwater.

5. Conclusions

Roubidoux Groundwater

Based on the evaluation criteria for indicator parameters presented in the previous section, the Q4 and C5 wells are considered not impacted. The C5 duplicate samples confirm this result. The CA1 and P7 wells exceed Background Levels for *two* (2) indicator parameters (Total Fe and SO₄) and exceed at least *one* (1) Tolerance Limit (Total Fe and SO₄); they are considered *possibly impacted*. The P6 well exceeds Background Levels for all *three* (3) indicator parameters and exceeds *two* (2) Tolerance Limits (Total Fe and SO₄); it is considered *probably impacted*.

Due to the designation of the Q4 and C5 wells as "not impacted," no further action is necessary at these wells until the next annual O&M sampling event. C5 briefly tested high for Total Fe but has returned to normal levels. The change is potentially a result of the City of Commerce's upgrade to several main water pipes. C5 will continue to be monitored annually.

CA1 continues to test above the Tolerance Limit for SO_4 (*Figure 3A*). The exceedance warrants additional sampling based on the general response action plan (*Figure 8*).

SO₄ concentrations at P7 have historically exceeded the Tolerance Limit, as shown in *Figure 6A*. This remains consistent, but stable. Total Fe concentrations tested high at P7 for a couple of sampling events but have since trended down. Total Fe concentrations are currently below the Tolerance Limit (*Figure 6B*).

The P6 well was privately owned and had not been tested from 2014 to 2021. Since testing resumed in 2022, P6 has consistently exceeded the Tolerance Limits and SMCLs for both SO₄ and Fe, as well as the Background Level for Zn. All levels continue to increase slowly, but the well remains categorized as "Probably Impacted" (*Figures 5A&B*). P6 has been recommended for an investigation to outline details of its current defect and will most likely be plugged in the future. The well will continue to be monitored every 6 months.

Although Pb and Cd concentrations were below detection limits, the wells considered possibly or probably impacted will require additional monitoring. CA1, P6, and P7 wells will resume testing every 6 months. C5 and Q4 can be monitored annually.

Diversion Dike

The diversion dike is in good condition for now. There is some evidence of erosion along the banks in a narrowing portion covering no more than 20 feet which may require some type of reinforcement. The area has shown no signs of change in several years and seems to have integrity for now, but there are concerns about additional damage to the area in the event of heavy flooding. In October 2024, water levels in the creek could be described as low. The streambeds were visible and there is no evidence of recent beaver activity. Any remaining materials from previous beaver dams appear to be abandoned. Average streamflow for the nearby Spring River on this date was recorded by the United States Geological Society (USGS) as 118 cubic feet per second (cfs). This is "below normal" for Spring River's mean flow of 900 cfs. Although the water level and streamflow are below normal, there does not appear to be anything that might impede the flow once the water rises. Flow from the watershed to the north of the dike is being conveyed through the constructed channel that diverts Lytle Creek into an upper reach of Tar Creek.

Overall, O-3 is functioning as designed, though the benefit of this surface water diversion has only been partially effective. The original intent of O-3 was to divert surface water away from open mine shafts, and diking projects in Kansas were expected to change the Douthat O-3 area from a location of groundwater upwelling to a location of groundwater inflow, which could generate undesired MW. Unfortunately, the area remains a point of discharge of MW into Tar Creek, but the promotion of drainage in the area provided by O-3 is assumed to help reduce immediate rises in mine water levels.

6. Recommendations

DEQ recommends continued annual monitoring of all chemicals of concern, Pb, Cd, Fe, Zn, and SO₄ at wells Q4 and C5. The CA1, P6, and P7 wells are recommended for annual and semi-annual testing for all chemicals of concern.

In addition to groundwater sampling, the Douthat O-3 inspection should be upgraded to a semi-annual inspection until the need for bank stabilization due to erosion can be determined. If the property owner stops maintaining the area and vegetation growth becomes excessive hindering O-3 inspections, DEQ should take steps to have it mowed and maintained.

7.0 Abbreviations

Zn

Zinc

AAM	After Action Monitoring
BGL	Below Ground Level
C5	Commerce 5 Well
CA1	Cardin 1 Well
Cd	Cadmium
COC	Chemicals of Concern
DEQ	Oklahoma Department of Environmental Quality
DI	Deionized
DO	Dissolved Oxygen
EPA	United States Environmental Protection Agency
Fe	Iron
FYR	Five-Year Review
GWMP	Groundwater Monitoring Plan
MCL	Maximum Contaminant Level
MW	Mine Water
O&M	Operation and Maintenance
O-3	Douthat Diversion Dike Site
ORP	Oxidation-Reduction Potential
OU	Operable Unit
OWRB	Oklahoma Water Resources Board
P5	Picher 5 Well
P6	Picher 6 Well
P7	Picher 7 Well
Pb	Lead
PWS	Public Water Supply
Q4	Quapaw 4 Well
Q5	Quapaw 5 Well
QA/QC	Quality Assurance/Quality Control
QAPP	Quality Assurance Project Plan
RA	Remedial Action
RPD	Relative Percent Difference
ROD	Record of Decision
SC	Specific Conductance
SELS	State Environmental Laboratory Services
SMCL	Secondary Maximum Contaminant Level
SO_4	Sulfate
SOP	Standard Operating Procedure
USGS	United States Geological Survey
7	7.

8. References

- 1) U. S. Environmental Protection Agency (EPA). Record of Decision, Remedial Alternative Selection. June 6, 1984.
- 2) Oklahoma Department of Environmental Quality (DEQ). *Technical Memo: "Sampling Results of Public Water Supply Wells, August 1992 through January 1993, Tar Creek Superfund Site"*, OK. December 1993.
- 3) Oklahoma Department of Environmental Quality (DEQ). After Action Monitoring of the Roubidoux Aquifer at the Tar Creek Superfund Site, Ottawa County, OK. 2014.
- 4) Oklahoma Department of Environmental Quality (DEQ). Sixth Five-Year Review for Tar Creek Superfund Site. July 2020.
- 5) Oklahoma Department of Environmental Quality (DEQ). *Operable Unit 1 Operation & Maintenance Annual Reports for Tar Creek Superfund Site*. 2017-2021.
- 6) Oklahoma Department of Environmental Quality (DEQ). *Operation & Maintenance Plan, Tar Creek Superfund Site, OUI*. February 28, 2018.
- 7) Oklahoma Department of Environmental Quality (DEQ). *Roubidoux Aquifer Groundwater Monitoring Plan, Tar Creek Superfund Site, OU1*. February 28, 2018.
- 8) Oklahoma Department of Environmental Quality (DEQ). Quality Assurance Project Plan for Tar Creek Operable Unit 1 Operation & Maintenance. October 2022.
- 9) Oklahoma Department of Environmental Quality (DEQ). Roubidoux Well Plugging Project at the Tar Creek Superfund Site, Ottawa County, Oklahoma. July 2021

APPENDIX A:

FIGURES

Figure 1: OU1 O&M Wells

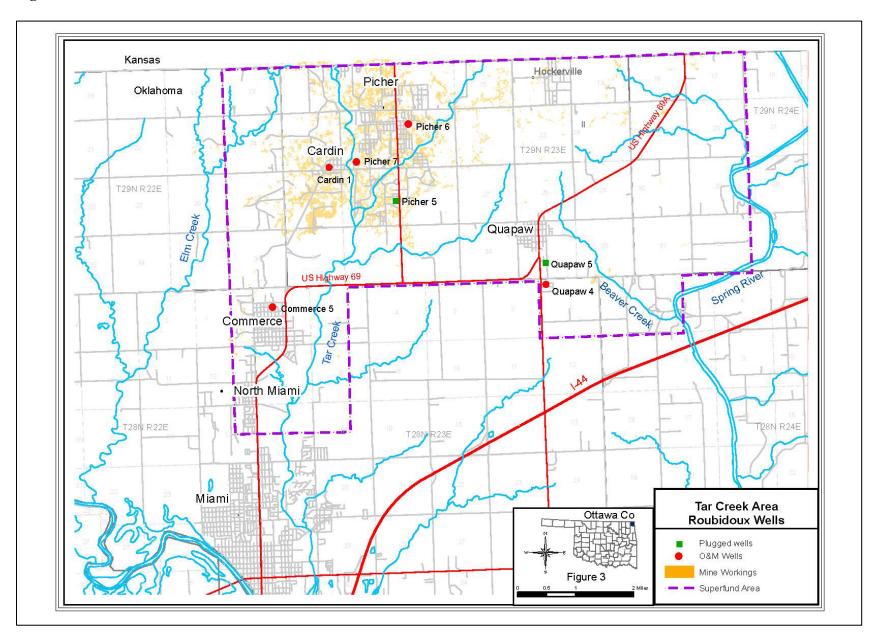
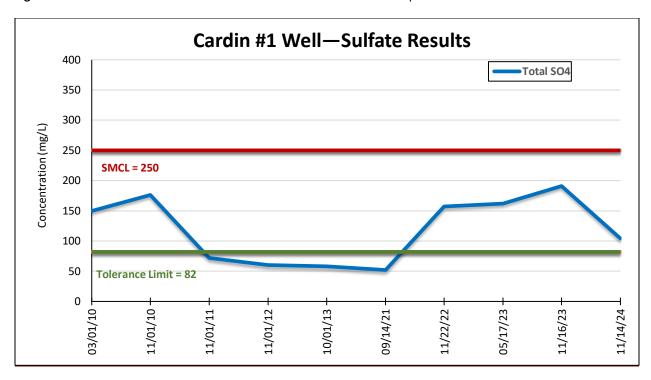
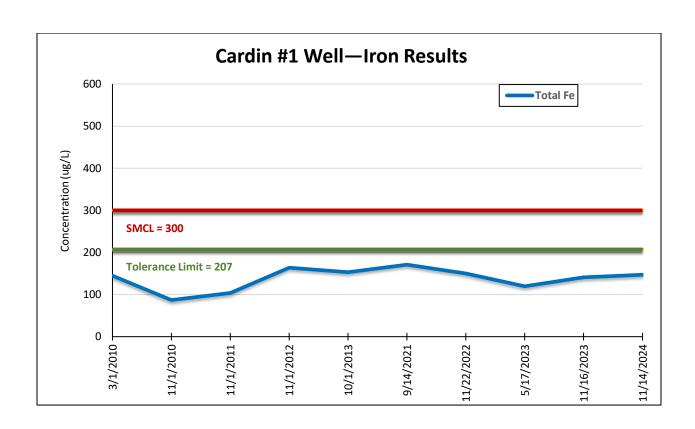


Figure 2: The Douthat Diversion Site (O-3) as observed during O&M inspection

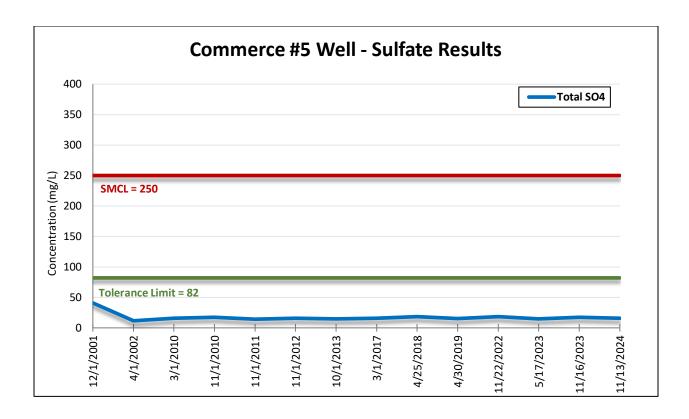


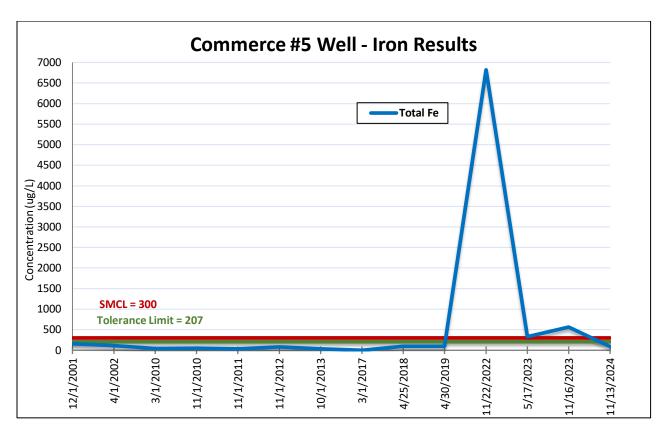
Figures 3A and 3B: Sulfate and Iron concentrations at Cardin #1 well compared to tolerance limits and SMCLs



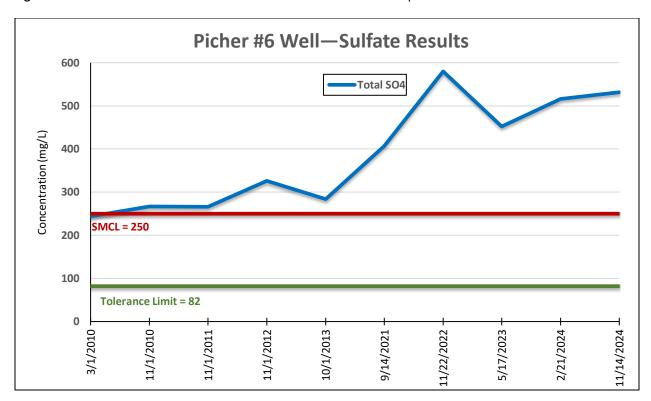


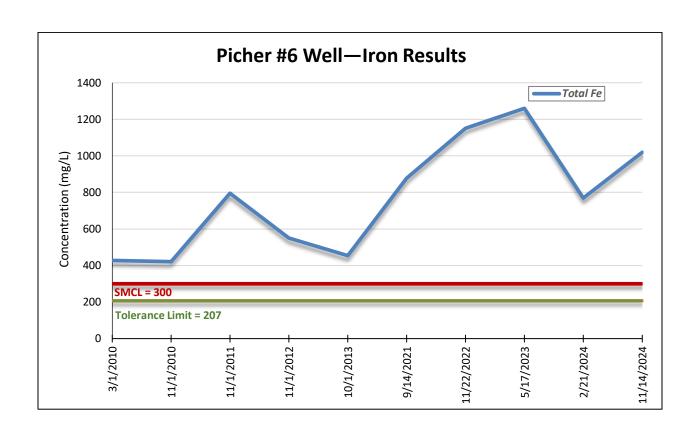
Figures 4A and 4B: Sulfate and Iron concentrations at Commerce #5 well compared to tolerance limits and SMCLs



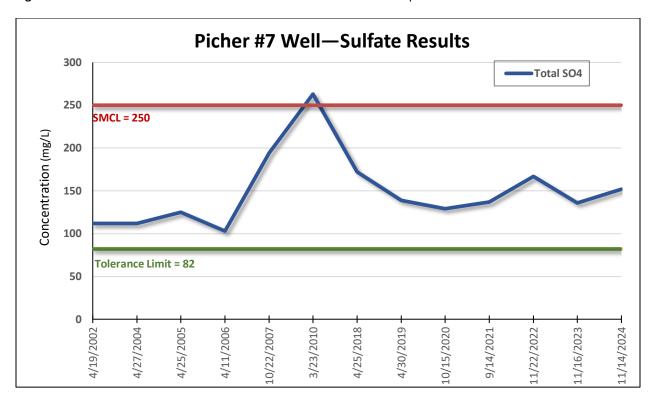


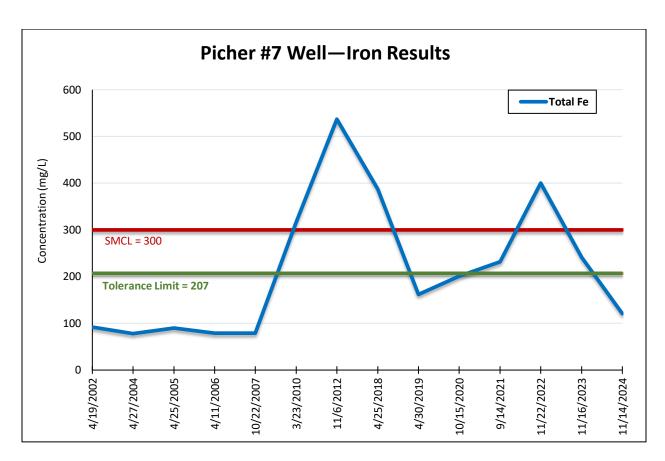
Figures 5A and 5B: Sulfate and Iron concentrations at Picher #6 well compared to tolerance limits and SMCLs



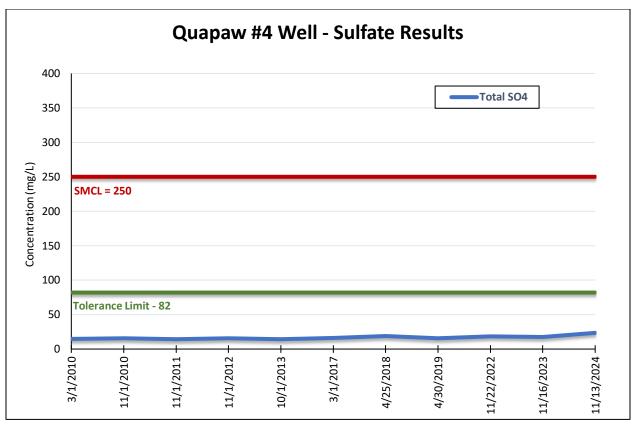


Figures 6A and 6B: Sulfate and Iron concentrations at Picher #7 well compared to tolerance limits and SMCLs





Figures 7A and 7B: Sulfate and Iron concentrations at Quapaw #4 well compared to tolerance limits and SMCLs



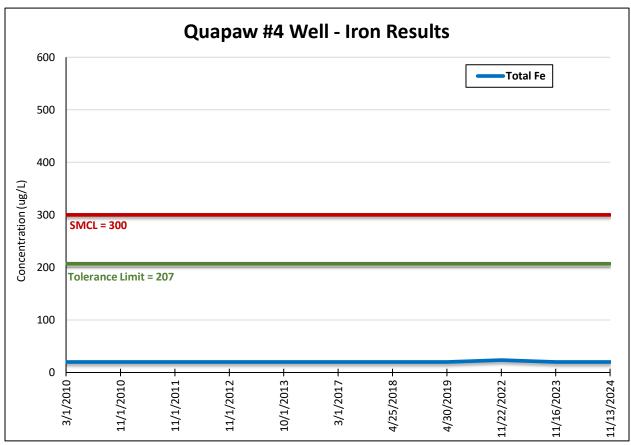
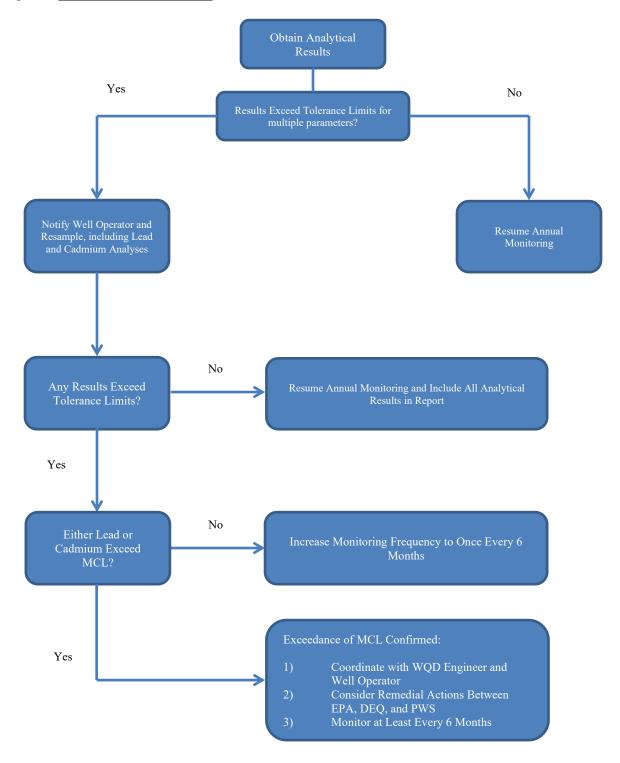


Figure 8. General response action plan



APPENDIX B:

Douthat Area Diversion Site (O-3) Inspection Form

I. SITE INFORMATION			
Site name: OU1 Douthat Diversion Site	Date of inspection: 10/23/2024		
Location and Region: Tar Creek, Ottawa County	Weather/temperature:		
	Sunny, 77°F		
Attachments: ■ Site map available within this report	- Figure 2		

	II. On-Site Documents & Recoi	RDS VERIFIED (Che	eck all that app	ıly)
1.	O&M Documents ■ O&M manual	■ Readily available	■ Up to date	□ N/A
	Remarks: QAPP 10/31/22 All related O&M doc	cuments were available	on-site.	
2.	Site-Specific Health and Safety Plan	■ Readily available	■ Up to date	□ N/A
	■ Contingency plan/emergency response plan Remarks	■ Readily available	-	□ N/A
3.	O&M and OSHA Training Records Remarks: All training is up to date for Ellen Isb	Readily available	■ Up to date	□ N/A

			III. O&M Costs	
1.	O&M Maintenance Organization □ Contractor for State Other: Oklahoma Dept of Environmental Quality (DEQ)			
	Organization:			
2.	■ Readily availa □ Funding mech	eadily available unding mechanism/agreement in place ginal O&M cost estimateBreakdown attached.		-
		Total annual cos	t by year for review p	period if available
	From	to		☐ Breakdown attached
	Date From	Date	Total cost	☐ Breakdown attached
	Date From	Date to	Total cost	☐ Breakdown attached
	Date From	Date to	Total cost	□ Breakdown attached
	Date From	Date	Total cost	□ Breakdown attached
	Date	Date	Total cost	
3.		or Unusually High Cond reasons: Not Appl	D&M Costs During Flicable	Review Period

		IV. DIKE	
1.	Road Remarks: The road wasn't too over the road for use. We will continue inspection in its current state.		parser since Flintrock maintained
1.	Settlement Areal extent Remarks:	☐ Location shown on site map Depth	■ Settlement not evident
2.	the "road" or path on top of the dike and potential erosion with the reco banks of this area are anticipated to	e. This is the same area we have pre ommendation for continued monitor	on the riparian area on either side of eviously noted some wildlife activity oring. Some reinforcements on the d by wildlife and flooding. The area
3.	Holes Areal extent: Remarks:	☐ Location shown on site map Depth:	□ Holes not evident
4.	Bare Areas Areal extent Remarks	☐ Location shown on site map Type	
6.	Excessive Vegetative Growth ☐ No evidence of excessive growth ■ Vegetation does not impede flow ☐ Location shown on site map Remarks:	v Areal extent	
7.	Slope Instability □ Slides Areal extent Remarks	□ Location shown on site map	■ No evidence of slope instability

		V. CHANNEL	
1.	Obstructions Type: ■ No obstructions □ Location shown on site map (In the state of the state		his area.
2.	Erosion Areal extent Remarks	☐ Location shown on site map Depth	■ Erosion not evident
		VI. MINESHAFT SEAL	
1.	Settlement Areal extent_ Remarks: This area remains stab	☐ Location shown on site map Depth ble. There have been no visible change	

VII. OVERALL OBSERVATIONS

A. Implementation of the Remedy

Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., containing contaminant plume, minimize infiltration and gas emission, etc.).

O-3 remedy was designed to reduce mine water produced via recharge of underground mines. Because the O-3 area remains a point of discharge rather than inflow for groundwater, the benefit of the diversion dike is limited to high-flow precipitation events.

B. Adequacy of O&M

Describe issues and observations related to the implementation and scope of O&M procedures. Discuss their relationship with the current and long-term protectiveness of the remedy.

Should the area south of the dike become a point of groundwater inflow, the current O&M procedures should ensure the integrity of the dike. The dike should be mowed if trees begin to grow on the dike or if vegetation growth becomes excessive and hinders inspections.

C. Early Indicators of Potential Remedy Problems

Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs that suggest that the protectiveness of the remedy may be compromised in the future.

Bank or riparian area reinforcements to prevent further erosion.

D. Opportunities for Optimization

Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.

N/A

	Inspection/Sa	MPLE TEAM ROSTER
Ellen Isbell	DEQ	Environmental Programs Specialist
Kristen Bliss	DEQ	Environmental Programs Specialist

APPENDIX C:

Well Locations and Attributes

Groundwater Well Locations and Attributes

	Quapaw #4 (Q4)	Commerce #5 (C5)	Picher #7 (P7)	Picher #6 (P6)	Cardin #1 (CA1)
Location	NW NW NW S1- T28N-R23E (N 36°56'33.4'' W 94°47' 11.2'')	NW SE NW S6- T28N-R23E (N 36° 56' 19.4'' W 94° 52' 17.9'')	SW SE SW S20 T29N-R23E (N 36°58' 28.37" W 94°50' 38.26")	SE SE NW S21 T29N-R23E (N 36° 59' 00.7" W 94° 49' 21.1")	SW SE SE S19 T29N-R23E (N 36 58' 23.3" W 94 51' 07.2")
Type	Public Supply	Monitoring Well	Public Supply	Privately owned but moving to Public Supply	Monitoring Well
Elevation	845'	810'	814'	822'	817'
Total Depth	1,350'	1,100'	1,102'	1,100'	1,150'
Casing Depth	620'	8" at 850'	8" at 850'	850'	500'
Pump Depth	608'	795'	800'	777'	615'

APPENDIX D

Field Logbook

2 11/13/24

550 F SCATTERED RAINY

CLOUDY

WELL FLUST START: 10:08

VSI 2 10:23 10:35 10:40 7.68 7.94 7.96 19.30 19.2 19.3 289.0 230 2901 -80.5 - 55.5 -59.4 -.2/-.D2 -.1/-0.01 -.2/ -002 DO:

SAMPLE ID: 1948660-01,02,03

GRAB TIME: 10:42

SLIGHT SULPHUR SMELL. WATER LOOKS CRISPACLEAR FLOW-METER DISABLED C5 DUA

SAMPLE 10:1948664-01,

ORAB TIME: 10:44

MET RENNY KIMERER
FOM CITY OF COMMERCE.

EVEN ISBELL NICK TOHNSON

Rite in the Rein.

11:23 59° F CLOUDY WELL FLUSH START: 11:35 TIME: 11:50 11:55 NOON 8.11 18.7 18.8 18,7C 2901 297,5 304.1 -63.0 123.0 -.2/-.02 -.2/-.02 -61.0 Do: SAMPLE ID: 1948663-01,02,03 ORAB TIME: 12:03 Frow (GPM): 650 MET CHAZ STANCEY FROM TOWN OF QUAPAW.

GROUNDS LOOK GOOD. CLEAN, CLEAR, WATER. EII

Rete in che Rein

ARI 52° SUNNY FLUSH TIME START: 9:50 10:07 10:12 10:17 TIME: 7.06 7.74 7.73 19.4 18.2C 463 468.2 87.0 33.5 -,2/-02 -,2/-02 SAMPLE ID: 1948659-01,00,00 GRAB TIME: 10:20 FLOW (GPM): 90 ELIEN TSBELL RUBY EDSELL MET LEVIN CRAFTON

FLUSH TIME START: 10:33 10:49 10:54 10:59 348.0 -.a[-02. SAMPLE ID: 1948662-0402,03 GRAB TIME: 11:02 FLOW(GPM): 180 Rete in the Rain.

FLUSH TIME START 11:14 11:30 11:40 11:35 PH: 7.26 7.22 7.2 TEMP: [9.6 19.7 (9.1 SC: 710 707 1346 ORP: -216.5 -340.2 -126. DO: -0.1/-01 -.1/-0.1 -.1 7.26 7.22 7.25 19.6 19.7 (9.6 7.25 707 1346 - 126. SAMPLE 1D: 1948666 -01,02,03 GRAB TIME: 11:43 NO FLOW METER AVAILABLE. SMALL SPIGOT PULLED.

Rite in the Rain

APPENDIX E

Lab Results

State Environmental Laboratory Services Division

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Report of Analysis

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EMAIL TO ELLEN ISBELL ELLEN.ISBELL@DEQ.OK.GOV

PROJECT SUMMARY

Project: ISBELL-002_0015 **Customer: ELLEN ISBELL**

Description: LPD - TAR CREEK OU1 O AND M

Program: ODEQ

Subprogram: Custom Report

Account: ISBELL-002

AUTHORIZING SIGNATURE

George Russell - Division Director

PROJECT SAMPLE SUMMARY

Project Status: Complete

****BOLD sample IDs are pending analysis or review and are not finalized.****

Sample ID	Sample Location	Sample Date	Sampler	Received Date	Receipt Temp. (°C)
ODEQ-1948659-01	TAR CREEK OU1 O&M CA1	11/14/24 10:20 am	EI	11/15/24 7:55 am	1,8
ODEQ-1948659-02	TAR CREEK OU1 O&M CA1	11/14/24 10:20 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948659-03	TAR CREEK OUT O&M CAT	11/14/24 10:20 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948660-01	TAR CREEK OU1 O&M C5	11/14/24 10:42 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948660-02	TAR CREEK OU1 O&M C5	11/14/24 10:42 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948660-03	TAR CREEK OU1 O&M C5	11/14/24 10:42 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948661-01	TAR CREEK OU1 O&M P6	11/14/24 10:43 am	EI	11/15/24 7:55 am	1,8
ODEQ-1948661-02	TAR CREEK OU1 O&M P6	11/14/24 10:43 am	El	11/15/24 7:55 am	1.8
ODEQ-1948661-03	TAR CREEK OU1 O&M P6	11/14/24 10:43 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948662-01	TAR CREEK OU1 O&M P7	11/14/24 11:02 am	El	11/15/24 7:55 am	1.8
ODEQ-1948662-02	TAR CREEK OU1 O&M P7	11/14/24 11:02 am	Eì	11/15/24 7:55 am	1,8
ODEQ-1948662-03	TAR CREEK OU1 O&M P7	11/14/24 11:02 am	El	11/15/24 7:55 am	1.8
ODEQ-1948663-01	TAR CREEK OU1 O&M Q4	11/13/24 11:59 am	El	11/15/24 7:55 am	1.8
ODEQ-1948663-02	TAR CREEK OU1 O&M Q4	11/13/24 11:59 am	El	11/15/24 7:55 am	1.8
ODEQ-1948663-03	TAR CREEK OU1 O&M Q4	11/13/24 11:59 am	El	11/15/24 7:55 am	1.8
ODEQ-1948664-01	TAR CREEK OU1 O&M Duplicate	11/13/24 10:44 am	El	11/15/24 7:55 am	1.8
ODEQ-1948664-02	TAR CREEK OU1 O&M Duplicate	11/13/24 10 44 am	EI	11/15/24 7:55 am	1.8
ODEQ-1948664-03	TAR CREEK OU1 O&M Duplicate	11/13/24 10:44 am	El	11/15/24 7:55 am	1.8

Customer satisfaction survey can be found at https://www.deq.ok.gov/divisions/sels/

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	ODEQ-1948659-01 TAR CREEK OU1 O&M CA1	Analytical Re	sults					
Analysis Method:	EPA 375,4	Analysis:EPA375.4 Sulfate						
Component Sulfate		Result 104	Unit mg/L	Qualifiers	Analyst JCJ	Analyzed On 11/18/2024		
	ODEQ-1948659-02 TAR CREEK OU1 O&M CA1	Analytical Re	sults			-14-12-22		
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements						
Component		Result	Unit	Qualifiers	Analyst	Analyzed On		
Iron, Total		147	μg/L		VH	01/08/2025		
Zinc, Total		<5.0	μg/L		VH	01/08/2025		
Analysis Method:	EPA 200.8	Analysis	: EPA200.8 Trace	e Elements				
Component		Result	Unit	Qualifiers	Analyst	Analyzed On		
Cadmium, Total		<1.0	μg/L		AKA	12/02/2024		
Lead, Total		<1.0	μg/L		AKA	12/02/2024		
	ODEQ-1948659-03 TAR CREEK OU1 O&M CA1	Analytical Re	suits					
Analysis Method:	EPA 200.7	Analysis	: EPA200.7 Trace	e Elements				
Component		Result	Unit	Qualifiers	Analyst	Analyzed On		
Iron, Dissolved		146	μg/L		VH	01/08/2025		
Zinc, Dissolved		<5.0	µg/L		VH	01/08/2025		
	EDA 200 8	Analysis: EPA200.8 Trace Elements						
Analysis Method:	EPA 200.8	Atlalysis	, =17400.0 1140					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On		
		•			Analyst AKA	Analyzed On 12/02/2024		
Component		Result	Unit		•	•		
Component Cadmium, Dissolved Lead, Dissolved Sample ID:		Result <1.0	Unit µg/L µg/L		AKA	12/02/2024		
Component Cadmium, Dissolved Lead, Dissolved Sample ID:	ODEQ-1948660-01	Result <1.0 <1.0 Analytical Re	Unit µg/L µg/L	Qualifiers	AKA	12/02/2024		

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	Analytical Re	sults				
Sample ID: ODEQ-1948660-02						
Sample Location: TAR CREEK OU1 O&M C5						
Analysis Method: EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Total	92.2	μg/L		VH	01/08/2025	
Zinc, Total	<5.0	μg/L		VH	01/08/2025	
Analysis Method: EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Total	<1.0	μg/L		AKA	12/02/2024	
Lead, Total	<1.0	μg/L		AKA	12/02/2024	
	Analytical Re	sults			N. P. S. W.	
Sample ID: ODEQ-1948660-03						
Sample Location: TAR CREEK OU1 O&M C5						
	Analysis: EPA200.7 Trace Elements					
Analysis Method: EPA 200.7	Analysis	EPA200.7 Trace	Elements			
	Analysis Result	EPA200.7 Trace Unit	Elements Qualifiers	Analyst	Analyzed On	
	•			Analyst VH	Analyzed On 01/08/2025	
Component Iron, Dissolved	Result	Unit		-	•	
Component Iron, Dissolved Zinc, Dissolved	Result 123 <5.0	Unit µg/L	Qualifiers	VH	01/08/2025	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8	Result 123 <5.0	Unit µg/L µg/L	Qualifiers	VH	01/08/2025	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component	Result 123 <5.0 Analysis	Unit μg/L μg/L s: EPA200.8 Trace	Qualifiers Elements	VH VH	01/08/2025 01/08/2025	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component	Result 123 <5.0 Analysis Result	Unit μg/L μg/L s: EPA200.8 Trace Unit	Qualifiers Elements	VH VH Analyst	01/08/2025 01/08/2025 Analyzed On	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component Cadmium, Dissolved	Result 123 <5.0 Analysis Result <1.0	Unit μg/L μg/L s: EPA200.8 Trace Unit μg/L μg/L	Qualifiers Elements	VH VH Analyst AKA	01/08/2025 01/08/2025 Analyzed On 12/02/2024	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component Cadmium, Dissolved	Result 123 <5.0 Analysis Result <1.0 <1.0	Unit μg/L μg/L s: EPA200.8 Trace Unit μg/L μg/L	Qualifiers Elements	VH VH Analyst AKA	01/08/2025 01/08/2025 Analyzed On 12/02/2024	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component Cadmium, Dissolved Lead, Dissolved Sample ID: ODEQ-1948661-01	Result 123 <5.0 Analysis Result <1.0 <1.0 Analytical Re	Unit μg/L μg/L s: EPA200.8 Trace Unit μg/L μg/L	Qualifiers Elements Qualifiers	VH VH Analyst AKA	01/08/2025 01/08/2025 Analyzed On 12/02/2024	
Component Iron, Dissolved Zinc, Dissolved Analysis Method: EPA 200.8 Component Cadmium, Dissolved Lead, Dissolved Sample ID: ODEQ-1948661-01 Sample Location: TAR CREEK OU1 O&M P6	Result 123 <5.0 Analysis Result <1.0 <1.0 Analytical Re	Unit μg/L μg/L ε: EPA200.8 Trace Unit μg/L μg/L	Qualifiers Elements Qualifiers	VH VH Analyst AKA	01/08/2025 01/08/2025 Analyzed On 12/02/2024	

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Report of Analysis

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	NAME OF THE PARTY	Analytical Re	sults		9)1175176		
	ODEQ-1948661-02 TAR CREEK OU1 O&M P6						
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Total		1020	μg/L		VH	01/08/2025	
Zinc, Total		20.8	μg/L		VH	01/08/2025	
Aπalysis Method:	EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Total		<1.0	μg/L		AKA	12/02/2024	
Lead, Total		<1.0	μg/L		AKA	12/02/2024	
Sample Location: Analysis Method:	TAR CREEK OU1 O&M P6 EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Dissolved		992	μg/L	- //	VH	01/08/2025	
Zinc, Dissolved		21.6	μg/L		VH	01/08/2025	
Analysis Method:	EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Dissolved		<1.0	µg/L		AKA	12/02/2024	
Lead, Dissolved		<1.0	μg/L		AKA	12/02/2024	
	ODEQ-1948662-01 TAR CREEK OU1 O&M P7	Analytical Re	suits				
Analysis Method:	EPA 375.4	Analysis:EPA375.4 Sulfate					
Component Sulfate		Result 152	Unit mg/L	Qualifiers	Analyst JCJ	Analyzed On 11/18/2024	

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	Analytical Re	sults				
Sample ID: ODEQ-1948662-02						
Sample Location: TAR CREEK OU1 O&M P7				ME		
Analysis Method: EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Total	121	µg/L		VH	01/08/2025	
Zinc, Total	<5.0	µg/L		VH	01/08/2025	
Analysis Method: EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Total	<1.0	µg/L		AKA	12/02/2024	
Lead, Total	<1.0	μg/L		AKA	12/02/2024	
	Analytical Re	sults				
Sample ID: ODEQ-1948662-03 Sample Location: TAR CREEK OU1 0&M P7						
Analysis Method: EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Dissolved	128	μg/L		VH	01/08/2025	
Zinc, Dissalved	<5.0	µg/L		VH	01/08/2025	
Analysis Method: EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component	Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Dissolved	<1.0	μg/L		AKA	12/02/2024	
Lead, Dissolved	<1.0	µg/L		AKA	12/02/2024	
	OF THE REST OF THE			Maria Viscores		
	Analytical Re	sults				
Sample ID: ODEQ-1948663-01 Sample Location: TAR CREEK OU1 O&M Q4	Analytical Re	sults				
CONTRACTOR STORES AND A CONTRACTOR OF THE STORES AND A ST		sults is:EPA375.4 Sulfa	nte			
Sample Location: TAR CREEK OU1 O&M Q4			nte Qualifiers	Analyst	Analyzed On	

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Report of Analysis

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		Analytical Re	sults				
	ODEQ-1948663-02 : TAR CREEK OU1 O&M Q4						
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Total		<20.0	μg/L		VH	01/08/2025	
Zinc, Total		<5.0	µg/L		VH	01/08/2025	
Analysis Method:	EPA 200,8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Total		<1.0	μg/L		AKA	12/02/2024	
Lead, Total		<1.0	μg/L		AKA	12/02/2024	
Sample Location	ODEQ-1948663-03 : TAR CREEK OU1 O&M Q4			_			
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Dissolved		<20.0	μg/L		VH	01/08/2025	
Zinc, Dissolved		<5.0	μg/L		VH	01/08/2025	
Analysis Method:	EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Dissolved	1	<1.0	μg/L		AKA	12/02/2024	
Lead, Dissolved		<1.0	μg/L		AKA	12/02/2024	
PURE THE RESIDENCE OF THE PARTY	ODEQ-1948664-01 : TAR CREEK OU1 O&M Dup	Analytical Re	sults				
Analysis Method:	EPA 375.4	Analys	is:EPA375.4 Sulfa	ite			
Component Sulfate		Result 15.4	Unit mg/L	Qualifiers	Analyst JCJ	Analyzed On 11/18/2024	

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Report of Analysis



		Analytical Re	sults				
Sample ID: ODEQ-1948664-02 Sample Location: TAR CREEK OU1 O&M Duplicate							
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Total		169	µg/L		VH	01/08/2025	
Zinc, Total		<5.0	μg/L		VH	01/08/2025	
Analysis Method:	EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Total		<1.0	µg/L		AKA	12/02/2024	
Lead, Total		<1.0	μg/L		AKA	12/02/2024	
		Analytical Re	sults				
PROTESTED TO GRASS, PRANTON	ODEQ-1948664-03 TAR CREEK OU1 O&M DU	plicate					
Analysis Method:	EPA 200.7	Analysis: EPA200.7 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Iron, Dissolved		72.6	μg/L		VH	01/08/2025	
Zinc, Dissolved		<5.0	μg/L		VH	01/08/2025	
Analysis Method:	EPA 200.8	Analysis: EPA200.8 Trace Elements					
Component		Result	Unit	Qualifiers	Analyst	Analyzed On	
Cadmium, Dissolved		<1.0	μg/L		AKA	12/02/2024	
Lead, Dissolved		<1.0	μg/L		AKA	12/02/2024	

APPENDIX F

Photos

Diversion Dike





Diversion Dike





Evidence of erosion due to wildlife activity.

Well Cap Inspection.

Commerce #5





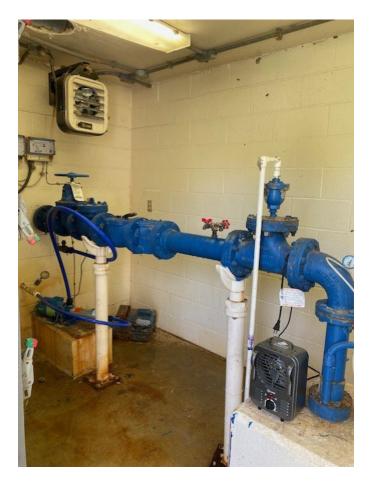


Quapaw #4





Cardin #1





Picher #6





Picher #6



Picher #7



