Annual Groundwater Monitoring Report

Kentucky Power Company
Big Sandy Plant
Bottom Ash Pond CCR Management Unit
Louisa, Kentucky

January 2020

Prepared by:
American Electric Power Service Corporation
1 Riverside Plaza
Columbus, Ohio 43215



Table of Contents

		Page
I.	Overview	1
II.	Groundwater Monitoring Well Locations and Identification Numbers	2
III.	Monitoring Wells Installed or Decommissioned	2
IV.	Groundwater Quality Data, Static Water Elevation Data, Flow Rate, and Direction	3
V.	Statistical Analysis of Groundwater Monitoring Data	3
VI.	Alternative Source Demonstration	3
VII.	Discussion About Transition Between Monitoring Requirements	3
VIII.	Other Information Required	4
IX.	Description of Any Problems Encountered in 2019 and Actions Taken	4
Х.	A Projection of Key Activities for the Upcoming Year	4
Apper	ndix 1—Tables	
Apper	ndix 2—Figures	
Apper	ndix 3— Statistical Analysis Summaries	

I. Overview

This *Annual Groundwater Monitoring Report* has been prepared to report the status of activities for the preceding year for an existing CCR unit at Kentucky Power Company's Big Sandy Power Plant. Kentucky Power Company is a wholly-owned subsidiary of American Electric Power Company (AEP). The USEPA's CCR rules require that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31.

In general, the following activities were completed:

- All monitoring wells that were installed and developed to establish a certified groundwater monitoring system around the CCR unit, in accordance with the requirements of 40 CFR 257.91 and documented in AEP's *Groundwater Monitoring Network Evaluation (Geosyntec, December 2016)*, were sampled pursuant to 40 CFR 257.95(d)(1) on March 11 and March 14, 2019. All samples were analyzed for all parameters in Appendix III of the CCR rules and for those Appendix IV constituents detected during the April 24, 2018 sampling pursuant to 40 CFR 257.95(b), following the establishment of an assessment monitoring program on April 13, 2018 and a subsequent sampling pursuant to 40 CFR 257.95(d)(1) on September 24, 2018. All sampling and analyses were in accordance with 40 CFR 257.95 *et seq.*, AEP's *Groundwater Sampling and Analysis Plan (AEP and EHS Support, October 2016), and AEP's Statistical Analysis Plan (Geosyntec, January 2017)*. The statistical process was guided by USEPA's *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* ("Unified Guidance", USEPA, 2009);
- Groundwater assessment monitoring data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units;
- Statistical analysis of the background and assessment monitoring data was conducted in accordance with AEP's Statistical Analysis Plan (Geosyntec, January 2017) to establish groundwater protection standards and to determine whether or not one or more Appendix IV constituents were detected at statistically significant levels (SSLs) above the corresponding groundwater protection standards in assessment monitoring samples collected during the September 2018 and March 2019 sampling events. The statistical analyses were completed in January 2019 and July 2019;
- Because no SSLs above (or outside for pH) the corresponding groundwater protection standard statistical limits were identified at the CCR unit following either the September 2018 or March 2019 assessment monitoring sampling events, no releases from the CCR unit have occurred, and all CCR materials have been removed from the unit including removal of at least two feet of the natural lean clay or sandy lean clay and silt soils beneath the unit, the CCR unit is hereby closed by removal with further details provided

in Sections VII and VIII of this report. Consequently, all groundwater monitoring network wells will be decommissioned.

The major components of this annual report, to the extent applicable at this time, are presented in sections that follow:

- A figure showing the CCR unit, all groundwater monitoring wells, and monitoring well identification numbers;
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement regarding the rationale for the installation/decommission;
- All of the monitoring data collected, including the rate and direction of groundwater flow, plus a summary showing the number of samples collected per monitoring well, the dates the samples were collected, and whether the sample was required by detection monitoring or assessment monitoring programs (attached as Appendixes 1 and 2);
- Results of the required statistical analysis of groundwater monitoring results;
- A narrative discussion of the closure of the unit by removal and certification by a qualified professional engineer verifying that closure has been completed in accordance with the closure plan and the requirements of 40 CFR 257.102;
- Other information required in the annual report such as alternative source demonstrations, transition to a corrective measures program, or assessment of corrective measures is not applicable to the CCR unit in 2019 and thus not included in this report.

In addition, this report summarizes key actions completed, and where applicable, describes any problems encountered and actions taken to resolve those problems. The report includes a projection of key activities for the upcoming year.

II. Groundwater Monitoring Well Locations and Identification Numbers

A figure depicting the PE-certified groundwater monitoring network, with the monitoring well locations and their corresponding identification numbers, is in Appendix 2.

III. Monitoring Wells Installed or Decommissioned

There were no monitoring wells installed or decommissioned in 2019. The network design, as summarized in the *Groundwater Monitoring Network Evaluation (Geosyntec, December 2016)* and as posted at the CCR web site for Big Sandy Plant, did not change. That report, viewable on the publicly accessible AEP CCR Rule Compliance Data and Information Internet site at the following link: http://www.aep.com/about/codeofconduct/ccrrule/, discusses the facility location,

the hydrogeological setting, the hydrostratigraphic units, the uppermost aquifer, downgradient monitoring well locations, and upgradient monitoring well locations.

IV. Groundwater Quality Data, Static Water Elevation Data, Flow Rate, and Direction

Appendix 1 contains Table 1 showing the data analyzed from the samples collected during the March 2019 assessment monitoring event, including the number of samples collected per well, the sample collection dates, and the groundwater velocities for each sampling event. Table 1 also includes background data collected during the nine background sampling events and previous detection and assessment monitoring data. Static water elevation data and groundwater flow directions, in the form of a potentiometric surface map from the March 2019 monitoring event, are shown in Appendix 2.

V. Statistical Analysis of Groundwater Monitoring Data

Statistical analyses of data collected during the September 2018 and March 2019 assessment monitoring events, for determination of SSLs detected above (or outside for pH) the corresponding groundwater protection standard statistical limits, were completed and documented in the January 8, 2019 *Statistical Analysis Summary (Geosyntec, January 2019)* for the September 2018 sampling event and in the July 12, 2019 Statistical Analysis Summary (Geosyntec, July 2019) for the March 2019 sampling event. Both summaries contain the full statistical evaluations in Attachment B of each summary. The summaries, including the attachments, are provided in Appendix 3 of this report. No SSLs above (or outside for pH) the corresponding groundwater protection standard statistical limits were identified in either of the statistical analysis summaries.

VI. Alternative Source Demonstration

No alternative source demonstrations were completed in association with the September 2018 or March 2019 assessment monitoring sampling events and statistical analyses.

VII. <u>Discussion About Transition Between Monitoring Requirements</u>

Because no SSLs above (or outside for pH) the corresponding groundwater protection standard statistical limits were identified during two consecutive rounds of assessment monitoring and the corresponding statistical analyses, no releases from the CCR unit have occurred, and all CCR materials were removed from the unit including removal of at least two feet of the natural lean clay or sandy lean clay and silt soils beneath the unit to remove any CCR potentially mixed with soil during excavation of the CCR, the CCR unit was transitioned to closure status in accordance

with 40 CFR 257.102. A certification from a qualified professional engineer verifying that closure has been completed in accordance with the closure plan and the requirements of 40 CFR 257.102 was placed in the facility's operating record on January 31, 2020.

VIII. Other Information Required

The CCR unit has progressed from assessment monitoring to its current closed status in accordance with the closure plan and the requirements of 40 CFR 257.102. Because the unit has been closed by removal as provided by 40 CFR 257.102(c), it is not subject to post-closure care criteria as provided by 40 CFR 257.104(a)(2). All required information has been included in this annual groundwater monitoring report.

IX. <u>Description of Any Problems Encountered in 2019 and Actions Taken</u>

No significant problems were encountered. Through previous, proper construction of monitoring wells and use of low-flow purging and sampling methodology, samples representative of uppermost aquifer groundwater, with low turbidity, were obtained and the schedule to support preparation of this annual groundwater monitoring report was met.

X. A Projection of Key Activities for the Upcoming Year

Key activities for 2020 include:

• All monitoring wells in the CCR unit's groundwater monitoring network will be properly abandoned in accordance with state regulations.

APPENDIX 1—Tables

Tables follow showing the groundwater monitoring data collected, the rate of groundwater flow each time groundwater was sampled, the number of samples collected per monitoring well, dates that the samples were collected, and whether each sample was collected as part of a detection monitoring or an assessment monitoring program.

Table 1 - Groundwater Data Summary: MW-1614 Big Sandy - BAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Total Dissolved Solids	Sulfate
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
9/8/2016	Background	0.115	61.6	68.0	0.06 J	6.3	686	359
11/7/2016	Background	0.126	54.1	58.6	0.03 J	5.4	664	338
1/10/2017	Background	0.144	57.8	74.9	<0.05 U	6.2	744	368
2/20/2017	Background	0.167	54.4	49.2	0.1 J	6.5	572	323
4/24/2017	Background	0.122	59.1	54.5	0.06 J	6.2	640	346
5/22/2017	Background	0.163	53.3	87.0	0.07	6.0	941	510
6/26/2017	Background	0.147	64.7	51.8	<0.05 U	6.2	692	364
7/11/2017	Background	0.144	61.1	52.0	<0.05 U	5.9	638	346
9/13/2017	Background	0.174	61.9	44.7	0.07 J	5.7	652	344
11/28/2017	Detection	0.199	53.4	40.8	0.08 J	6.4	592	321
1/30/2018	Detection	0.159				6.5		314
4/24/2018	Assessment	0.146	49.1	50.5	0.09 J	5.9	592	351
9/24/2018	Assessment	0.183	49.6	42.1	0.08 J	6.4	578	295
3/14/2019	Assessment	0.119	40.9	52.6	0.06 J	5.9	661	343

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: MW-1614 Big Sandy - BAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
9/8/2016	Background	0.02 J	15.4	69.5	0.061	0.007 J	0.4	2.67	1.624	0.06 J	0.241	0.003	<0.002 U	0.56	0.03 J	0.02 J
11/7/2016	Background	0.02 J	12.7	61.7	0.066	0.008 J	0.7	2.40	1.841	0.03 J	0.342	<0.0002 U	<0.002 U	0.60	0.07 J	0.02 J
1/10/2017	Background	0.03 J	9.89	128	0.086	<0.004 U	0.338	0.921	2.573	<0.05 U	0.109	0.004	<0.002 U	0.52	0.1 J	<0.01 U
2/20/2017	Background	0.03 J	17.8	50.3	0.085	0.01 J	0.442	3.64	0.839	0.1 J	0.131	0.005	<0.002 U	3.65	0.1	0.02 J
4/24/2017	Background	0.03 J	20.1	55.1	0.046	0.006 J	0.465	3.82	0.5919	0.06 J	0.101	<0.0002 U	<0.002 U	0.69	0.07 J	0.02 J
5/22/2017	Background	0.02 J	7.29	79.6	0.091	<0.005 U	0.443	2.57	1.032	0.07	0.174	0.004	<0.002 U	0.24	0.08 J	0.02 J
6/26/2017	Background	0.04 J	13.8	44.6	0.082	<0.005 U	0.280	3.26	83.973	<0.05 U	0.155	0.0003 J	<0.002 U	0.41	0.09 J	0.04 J
7/11/2017	Background	0.02 J	9.68	45.5	0.048	0.006 J	0.170	2.98	7.956	<0.05 U	0.087	0.0004 J	<0.002 U	0.37	0.09 J	0.02 J
4/24/2018	Assessment	0.05 J	11.5	58.7	0.097	<0.005 U	0.341	2.16	0.268	0.09 J	0.087	0.002	<0.002 U	0.45	0.09 J	0.02 J
9/24/2018	Assessment	0.05	13.9	42.6	0.113	<0.005 U	0.405	1.65	65.861	0.08 J	0.141	<0.0002 U		0.66	0.10	0.02 J
3/14/2019	Assessment	0.03 J	8.97	59.6	0.305	<0.01 U	0.457	1.04	1.685	0.06 J	0.215	<0.009 U	<0.004 U	<0.4 U	0.2 J	<0.1 U

Notes:

μg/L: micrograms per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: MW-1615 Big Sandy - BAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Total Dissolved Solids	Sulfate
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
9/8/2016	Background	0.070	47.3	35.3	0.20	6.5	484	242
11/7/2016	Background	0.114	59.5	41.8	0.21	5.5	568	336
1/10/2017	Background	0.088	79.5	43.0	0.16	6.3	716	372
2/20/2017	Background	0.121	71.8	43.5	0.21	6.5	694	377
4/24/2017	Background	0.092	74.0	48.4	0.20	6.2	718	405
5/22/2017	Background	0.143	74.5	43.8	0.18	6.2	723	392
6/26/2017	Background	0.128	76.4	43.1	0.1 J	6.3	720	387
7/11/2017	Background	0.135	65.1	37.6	0.15	6.2	666	332
9/13/2017	Background	0.121	44.3	19.9	0.23	5.9	428	215
11/28/2017	Detection	0.124	45.9	21.1	0.22	6.5	418	227
1/30/2018	Detection					6.1		419
4/24/2018	Assessment	0.099	45.2	30.4	0.20	6.1	404	256
9/24/2018	Assessment	0.156	58.3	82.1	0.11	5.8	854	474
3/14/2019	Assessment	0.09 J	47.5	37.5	0.17	5.7	555	300

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: MW-1615 Big Sandy - BAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
9/8/2016	Background	0.02 J	0.20	14.3	0.007 J	0.05	0.3	1.51	0.95	0.20	0.169	0.001	<0.002 U	0.21	0.1	0.066
11/7/2016	Background	0.02 J	0.22	19.4	0.007 J	0.05	0.7	1.86	2.43	0.21	0.303	<0.0002 U	<0.002 U	0.18	0.08 J	0.074
1/10/2017	Background	0.01 J	0.22	20.5	0.005 J	0.05	0.229	2.04	1.323	0.16	0.043	<0.0002 U	<0.002 U	0.14	0.07 J	0.072
2/20/2017	Background	<0.01 U	0.22	21.4	0.01 J	0.05	0.377	2.19	0.9562	0.21	0.045	0.004	<0.002 U	2.42	0.2	0.417
4/24/2017	Background	0.02 J	0.24	23.8	0.005 J	0.06	0.33	2.43	0.459	0.20	0.029	<0.0002 U	<0.002 U	0.11	<0.03 U	0.075
5/22/2017	Background	0.02 J	0.21	21.2	0.008 J	0.04	0.284	2.15	0.8095	0.18	0.034	0.0006 J	<0.002 U	0.07 J	0.07 J	0.075
6/26/2017	Background	0.03 J	0.49	42.3	0.02 J	0.10	0.531	4.31	18.65	0.1 J	0.071	0.005	<0.002 U	0.21	0.2	0.272
7/11/2017	Background	0.01 J	0.20	18.4	<0.004 U	0.03	0.176	1.79	1.519	0.15	0.037	0.0004 J	<0.002 U	0.07 J	0.03 J	0.063
4/24/2018	Assessment	0.08	0.23	18.5	0.008 J	0.07	0.215	3.10	0.921	0.20	0.171	0.0008 J	<0.002 U	0.08 J	0.08 J	0.097
9/24/2018	Assessment	0.03 J	1.20	27.3	0.024	0.17	0.323	27.1	1.065	0.11	0.070	0.003		0.14	0.09 J	0.103
3/14/2019	Assessment	<0.02 U	0.55	17.2	<0.02 U	0.05 J	0.385	5.43	0.622	0.17	0.04 J	<0.009 U	<0.004 U	<0.4 U	0.08 J	0.1 J

Notes:

μg/L: micrograms per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: MW-1618 Big Sandy - BAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Total Dissolved Solids	Sulfate
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
9/8/2016	Background	0.083	70.5	63.8	0.1 J	6.2	652	339
11/7/2016	Background	0.129	61.7	52.7	0.14	5.3	620	319
1/10/2017	Background	0.081	68.4	56.2	0.09 J	6.1	678	335
2/20/2017	Background	0.111	59.1	37.8	0.1 J	6.4	530	277
4/24/2017	Background	0.108	61.6	40.5	0.1 J	6.0	570	312
5/22/2017	Background	0.118	66.1	37.2	0.11	6.0	657	356
6/26/2017	Background	0.156	68.9	37.5	0.09 J	6.2	594	340
7/11/2017	Background	0.177	58.2	31.4	0.1 J	6.0	534	301
9/13/2017	Background	0.161	51.3	27.7	0.16	5.7	514	276
11/28/2017	Detection	0.126	52.8	35.2	0.1 J	6.3	526	307
1/30/2018	Detection					6.0		393
4/24/2018	Assessment	0.145	50.8	31.2	0.18	5.9	484	267
9/24/2018	Assessment	0.133	70.0	71.4	0.09	5.9	764	422
3/14/2019	Assessment	0.09 J	53.4	49.8	0.12	5.7	574	287

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: MW-1618 Big Sandy - BAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
9/8/2016	Background	0.02 J	0.28	18.0	0.01 J	0.06	0.3	2.02	1.506	0.1 J	0.251	0.0008 J	<0.002 U	0.36	0.09 J	0.083
11/7/2016	Background	0.02 J	0.22	16.3	0.01 J	0.05	0.8	1.93	1.810	0.14	0.317	<0.0002 U	<0.002 U	0.17	0.09 J	0.071
1/10/2017	Background	0.01 J	2.24	19.4	0.01 J	0.03	0.239	5.17	1.277	0.09 J	0.100	<0.0002 U	<0.002 U	0.20	0.05 J	0.066
2/20/2017	Background	0.01 J	0.77	16.1	0.01 J	0.04	0.287	1.98	0.463	0.1 J	0.109	0.002	<0.002 U	1.09	0.08 J	0.191
4/24/2017	Background	0.02 J	0.59	18.2	0.009 J	0.04	0.367	1.46	1.106	0.1 J	0.150	<0.0002 U	<0.002 U	0.15	0.04 J	0.079
5/22/2017	Background	0.02 J	0.54	18.3	0.01 J	0.05	0.262	2.72	0.597	0.11	0.107	0.007	<0.002 U	0.06 J	0.07 J	0.109
6/26/2017	Background	0.02 J	0.37	17.5	0.008 J	0.04	0.239	1.34	0.871	0.09 J	0.077	0.008	<0.002 U	0.06 J	0.09 J	0.086
7/11/2017	Background	0.04 J	0.32	16.0	0.006 J	0.03	0.149	1.16	4.472	0.1 J	0.121	0.005	<0.002 U	0.07 J	0.08 J	0.073
4/24/2018	Assessment	0.03 J	0.43	16.8	0.01 J	0.03	0.05 J	2.26	1.663	0.18	0.052	<0.0002 U	<0.002 U	0.09 J	0.09 J	0.113
9/24/2018	Assessment	0.02 J	3.74	31.5	0.02 J	0.05	0.326	12.1	1.266	0.09	0.083	0.014		0.10	0.08 J	0.141
3/14/2019	Assessment	<0.02 U	1.78	18.8	<0.02 U	0.04 J	0.39	2.98	0.143	0.12	0.141	<0.009 U	<0.004 U	<0.4 U	0.06 J	0.1 J

Notes:

μg/L: micrograms per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: MW-1619 Big Sandy - BAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	Total Dissolved Solids	Sulfate
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
9/8/2016	Background	0.038	163	1050	0.07	6.1	2140	48.0
11/7/2016	Background	0.163	141	1060	0.07 J	5.4	1900	50.2
1/10/2017	Background	0.032	152	1070	0.05 J	6.0	1950	48.2
2/20/2017	Background	0.102	143	1040	0.05 J	6.1	1850	46.5
4/24/2017	Background	0.108	146	1080	0.06	5.9	1900	47.8
5/22/2017	Background	0.061	151	1080	0.06 J	6.0	2050	46.5
6/26/2017	Background	0.073	157	1030	<0.05 U	6.0	2210	48.1
7/11/2017	Background	0.024	150	1060	<0.2 U	6.4	2180	46.7
9/13/2017	Background	0.047	137	1050	<0.1 U	5.9	2190	55.0
11/28/2017	Detection	0.103	150	1070	<0.1 U	6.4	1990	65.1
4/24/2018	Assessment	0.06	146	1100	0.07 J	6.3	1910	48.7
9/24/2018	Assessment	0.054	146	1070	<0.05 U	6.0	2070	44.9
3/11/2019	Assessment	0.06 J	135	1090	0.06 J	6.6	2210	46.4

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: MW-1619 Big Sandy - BAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
9/8/2016	Background	0.03 J	2.82	1440	0.053	0.03 J	0.7	14.0	7.68	0.07	0.486	0.020	<0.002 U	0.56	0.2 J	0.05 J
11/7/2016	Background	<0.02 U	3.06	1710	0.044	0.04 J	1.2	7.64	11.52	0.07 J	0.507	0.013	<0.002 U	0.57	0.1 J	0.116
1/10/2017	Background	<0.02 U	2.15	1230	0.02 J	0.03 J	0.361	6.98	9.57	0.05 J	0.127	0.018	<0.002 U	0.23	<0.06 U	0.03 J
2/20/2017	Background	<0.02 U	3.26	1540	0.045	0.03 J	0.712	7.11	10.49	0.05 J	0.222	0.021	<0.002 U	1.58	0.1 J	0.153
4/24/2017	Background	0.03 J	3.22	1820	0.04 J	0.05	0.714	6.81	8.01	0.06	0.318	0.019	<0.002 U	1.54	<0.06 U	0.04 J
5/22/2017	Background	<0.02 U	3.04	1710	0.052	0.05	0.611	5.62	6.35	0.06 J	0.425	0.021	<0.002 U	0.23	0.1 J	0.06 J
6/26/2017	Background	<0.02 U	2.52	1240	0.04 J	0.03 J	2.18	5.97	9.57	<0.05 U	0.179	0.021	<0.002 U	0.25	0.08 J	0.05 J
7/11/2017	Background	<0.02 U	2.84	1290	0.04 J	0.04 J	0.483	7.00	10.11	<0.2 U	0.29	0.020	<0.002 U	0.2 J	0.2 J	0.05 J
4/24/2018	Assessment	0.04 J	3.15	1570	0.04 J	0.03 J	0.226	5.70	7.32	0.07 J	0.14	0.018	<0.002 U	0.38	<0.06 U	0.06 J
9/24/2018	Assessment	0.03 J	1.84	970	0.072	0.12	0.445	9.64	7.25	<0.05 U	0.178	0.027		0.09 J	0.2	0.058
3/11/2019	Assessment	<0.04 U	3.26	1460	<0.04 U	0.03 J	0.414	6.42	8.25	0.06 J	0.1 J	0.01 J	<0.002 U	<0.8 U	0.09 J	<0.2 U

Notes:

μg/L: micrograms per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: MW-1620 Big Sandy - BAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	Total Dissolved Solids	Sulfate
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
9/8/2016	Background	0.048	8.57	17.3	0.05 J	5.7	174	50.5
11/7/2016	Background	0.111	8.23	18.2	0.06 J	4.9	164	52.6
1/10/2017	Background	0.055	9.13	17.8	0.05 J	5.8	180	50.0
2/20/2017	Background	0.070	8.28	15.3	0.06	6.0	176	48.6
4/24/2017	Background	0.057	8.28	14.0	0.06	5.7	174	50.6
5/22/2017	Background	0.042	8.58	12.9	0.06	5.7	174	50.1
6/26/2017	Background	0.096	9.02	14.1	0.04 J	5.8	190	51.4
7/11/2017	Background	0.040	8.46	15.0	0.05 J	5.9	166	51.3
9/13/2017	Background	0.053	8.62	16.6	0.06	5.2	164	53.6
11/28/2017	Detection	0.086	8.91	18.1	0.06	5.8	172	57.1
4/24/2018	Assessment	0.117	8.40	18.1	0.07	5.5	138	51.2
9/24/2018	Assessment	0.055	9.46	16.5	0.07	6.1	178	50.4
3/11/2019	Assessment	0.03 J	9.41	6.25	0.09	6.5	169	48.5

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: MW-1620 Big Sandy - BAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
9/8/2016	Background	<0.01 U	8.11	131	0.01 J	0.04	0.3	20.5	2.086	0.05 J	0.173	0.008	<0.002 U	0.21	<0.03 U	0.073
11/7/2016	Background	<0.01 U	8.39	126	0.02 J	0.06	0.7	22.5	4.600	0.06 J	0.268	0.005	<0.002 U	0.26	0.04 J	0.055
1/10/2017	Background	<0.01 U	8.68	118	0.02 J	0.05	0.243	21.7	1.479	0.05 J	0.025	0.005	<0.002 U	0.74	<0.03 U	0.04 J
2/20/2017	Background	<0.01 U	12.2	137	0.022	0.05	0.382	23.0	1.865	0.06	0.035	0.006	<0.002 U	0.68	0.03 J	0.087
4/24/2017	Background	0.01 J	15.4	153	0.020	0.04	0.437	20.6	0.806	0.06	0.038	0.004	<0.002 U	0.41	<0.03 U	0.056
5/22/2017	Background	<0.01 U	15.6	148	0.02 J	0.03	0.278	16.6	1.659	0.06	0.021	0.010	<0.002 U	0.23	0.04 J	0.052
6/26/2017	Background	<0.01 U	14.4	145	0.022	0.03	0.262	19.1	1.657	0.04 J	0.02 J	0.010	<0.002 U	0.21	0.03 J	0.058
7/11/2017	Background	<0.01 U	12.7	135	0.02 J	0.04	0.189	18.6	4.483	0.05 J	0.022	0.007	<0.002 U	0.24	0.05 J	0.061
4/24/2018	Assessment	0.03 J	14.8	159	0.026	0.04	0.212	22.6	0.714	0.07	0.030	0.005	<0.002 U	0.27	<0.03 U	0.068
9/24/2018	Assessment	0.05 J	12.4	141	0.032	0.04	0.294	20.4	1.327	0.07	0.361	0.011		0.17	<0.03 U	0.065
3/11/2019	Assessment	<0.02 U	21.4	173	<0.02 U	<0.01 U	0.394	12.1	0.901	0.09	0.02 J	<0.009 U	<0.002 U	<0.4 U	<0.03 U	<0.1 U

Notes:

μg/L: micrograms per liter

SU: standard unit

<: Non-detect value. Parameters which were not detected are shown as less than the method detection limit (MDL) followed by a 'U' flag.

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

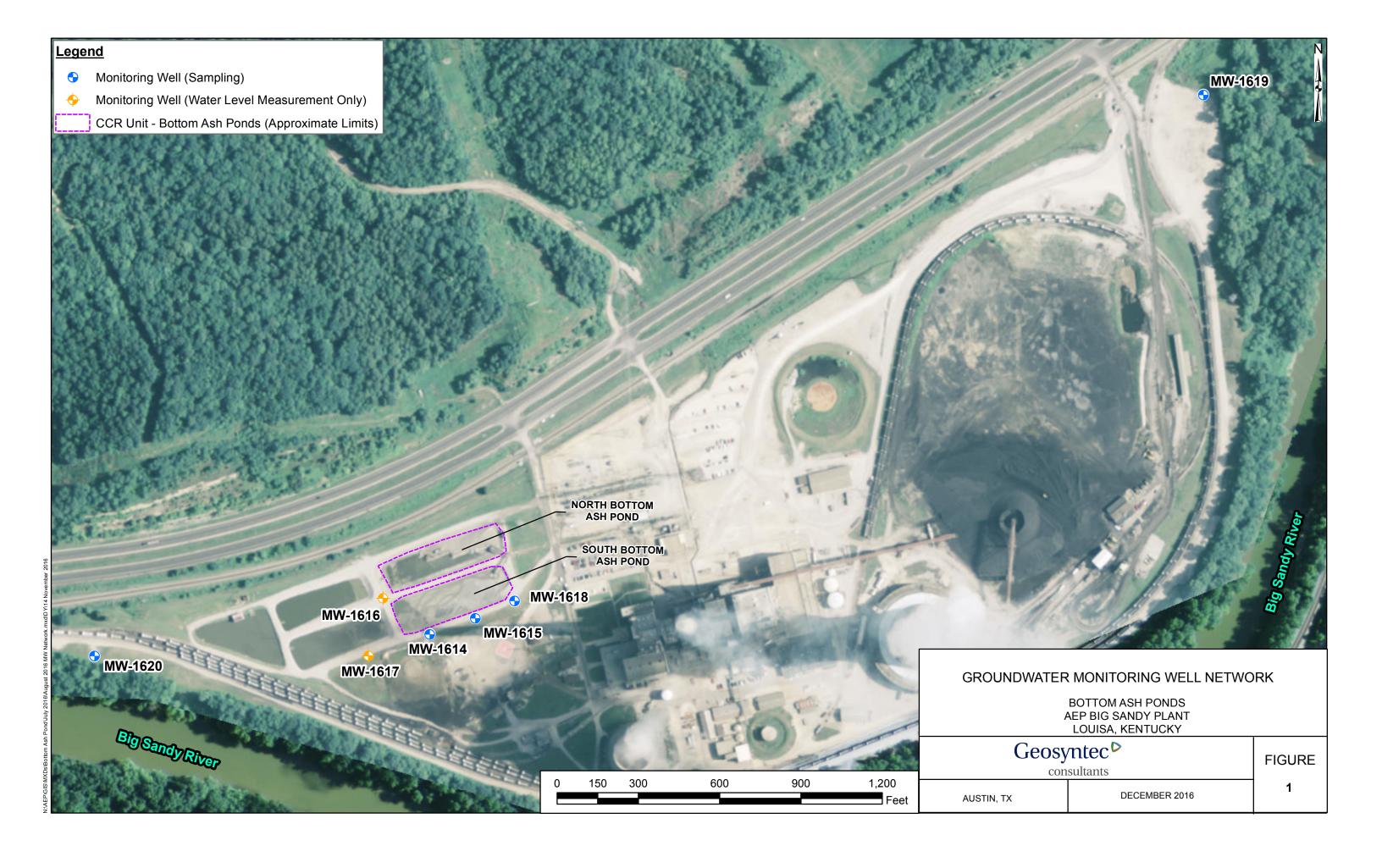
Table 1: Residence Time Calculation Summary Big Sandy Bottom Ash Ponds

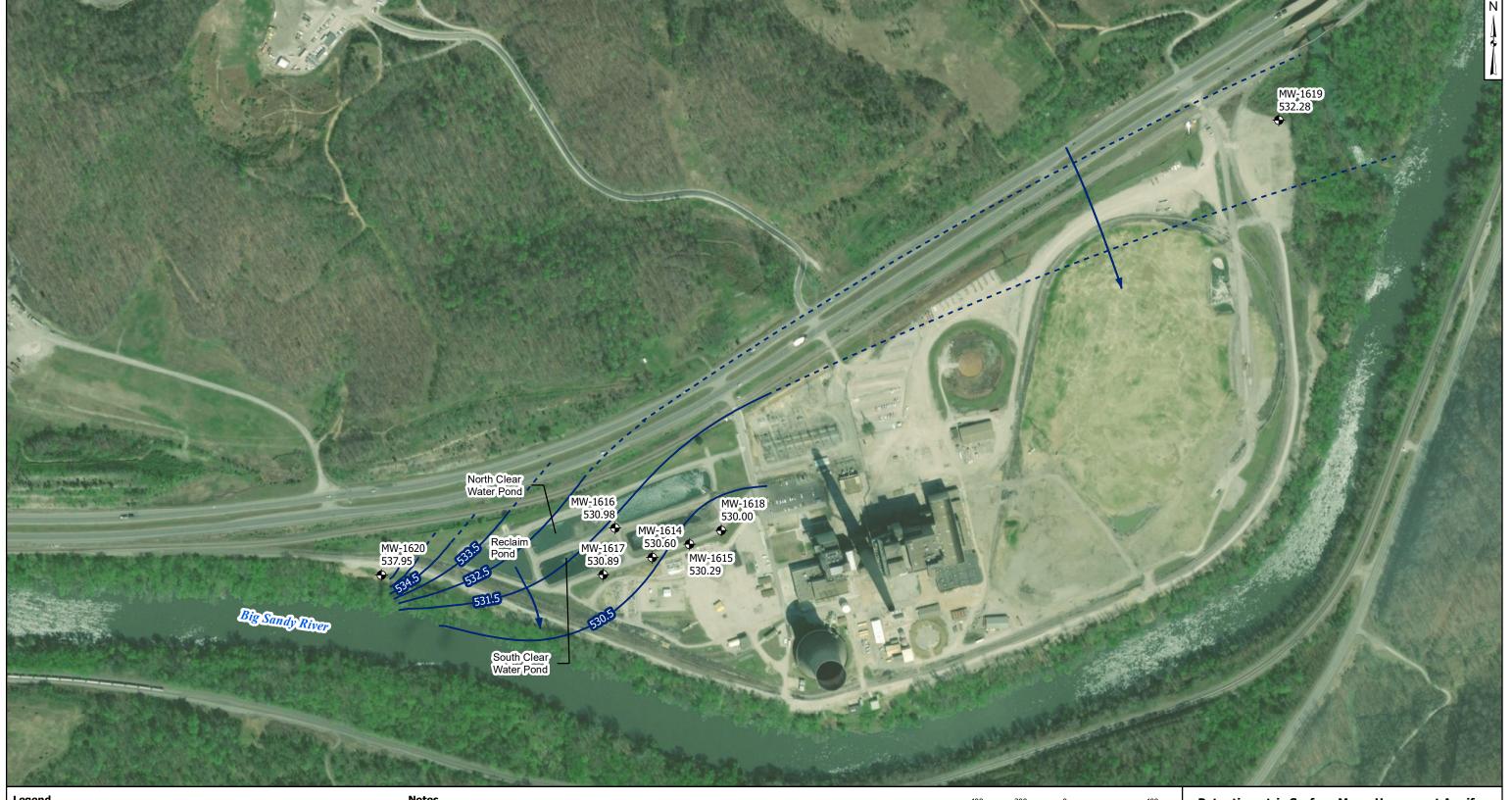
			2019	9-03
CCR Management Unit	Monitoring Well	Well Diameter (inches)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
	MW-1614 ^[2]	4.0	94	1.3
Bottom	MW-1615 ^[2]	4.0	96	1.3
Ash	MW-1618 ^[2]	4.0	115	1.1
Pond	MW-1619 ^[1]	4.0	83	1.5
	MW-1620 ^[1]	4.0	1175	0.1

- [1] Background Well
- [2] Downgradient Well

APPENDIX 2—Figures

Figures follow showing the PE-certified groundwater monitoring network with the corresponding well identifications along with static water elevation data and groundwater flow directions each time the groundwater was sampled in the form of annotated potentiometric surface maps.





Legend

- Monitoring Well
- Groundwater Elevation Contour
- - Groundwater Elevation Contour (Inferred)
- → Approximate Groundwater Flow Direction

- Monitoring well coordinates and water level data (collected on March 11, 2019) provided by AEP.
- Big Sandy River elevation at Louisa Station recorded as 530.29 feet above mean sea level on March 11, 2019 (source: USGS).
 Groundwater elevation units are feet above mean sea level.



Potentiometric Surface Map - Uppermost Aquifer March 2019

AEP Big Sandy Plant - Bottom Ash Ponds Louisa, Kentucky

Geosy	Figure		
con			
Columbus, Ohio	2020/01/22] ~	

APPENDIX 3—Statistical Analysis Summaries

The January and July 2019 statistical analysis summaries concluding that no SSLs were identified at the CCR unit follow.

STATISTICAL ANALYSIS SUMMARY BOTTOM ASH POND Big Sandy Plant Louisa, Kentucky

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, Ohio 43221

January 8, 2019

CHA8473

TABLE OF CONTENTS

SECTION 1	Execu	tive Summary	1
SECTION 2	2 Botton	n Ash Pond Evaluation	2-1
2.1	Data V	Validation & QA/QC	2-1
2.2	Statist	tical Analysis	2-1
	2.2.1	Establishment of GWPSs	2-2
	2.2.2	Evaluation of Potential Appendix IV SSLs	2-2
	2.2.3	Evaluation of Potential Appendix III SSIs	2-2
2.3	Concl	usions	2-3
SECTION 3	Refere	ences	3-1

LIST OF TABLES

Table 1	Groundwater Data Summary
Table 2	Groundwater Protection Standards
Table 3	Appendix III Data Evaluation

LIST OF ATTACHMENTS

Attachment A Certification by Qualified Professional Engineer
Attachment B Statistical Analysis Output

LIST OF ACRONYMS AND ABBREVIATIONS

AEP American Electric Power

BAP Bottom Ash Pond

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

CFR Code of Federal Regulations

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

LFB Laboratory Fortified Blanks

LRB Laboratory Reagent Blanks

MCL Maximum Contaminant Level

NELAP National Environmental Laboratory Accreditation Program

QA Quality Assurance

QC Quality Control

RSL Regional Screening Level

SSI Statistically Significant Increase

SSL Statistically Significant Level

TDS Total Dissolved Solids

UPL Upper Prediction Limit

USEPA United States Environmental Protection Agency

UTL Upper Tolerance Limit

SECTION 1

EXECUTIVE SUMMARY

In accordance with the United States Environmental Protection Agency's (USEPA's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257.90-257.98, "CCR rule"), groundwater monitoring has been conducted at the Bottom Ash Pond (BAP), an existing CCR unit at the Big Sandy Power Plant located in Louisa, Kentucky.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron and sulfate at the BAP. An alternate source was not identified at the time, so two assessment monitoring events were conducted at the BAP in 2018, in accordance with 40 CFR 257.95.

Groundwater data underwent several validation tests, including those for completeness, sample tracking accuracy, transcription errors, and consistent use of measurement units. No data quality issues were identified which would impact the usability of the data.

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Groundwater protection standards (GWPSs) were established for the Appendix IV parameters. Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether Appendix IV parameters were present at a statistically significant level (SSL) above the GWPS. No SSLs were identified, but Appendix III concentrations for boron and sulfate remained above background. Thus, either the unit will remain in assessment monitoring or an alternative source demonstration will be conducted to evaluate if the unit can return to detection monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

SECTION 2

BOTTOM ASH POND EVALUATION

2.1 <u>Data Validation & QA/QC</u>

During the assessment monitoring program, two sets of samples were collected for analysis from each upgradient and downgradient well to meet the requirements of 40 CFR 257.95(b) and 257.95(d)(1). Samples from both sampling events were analyzed for the Appendix III and Appendix IV parameters. A summary of data collected during assessment monitoring may be found in Table 1.

Chemical analysis was completed by an analytical laboratory certified by the National Environmental Laboratory Accreditation Program (NELAP). Quality assurance and quality control (QA/QC) samples completed by the analytical laboratory included the use of laboratory reagent blanks (LRBs), continuing calibration verification (CCV) samples, and laboratory fortified blanks (LFBs).

The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the SanitasTM v.9.5 statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.2 <u>Statistical Analysis</u>

Statistical analyses for the BAP were conducted in accordance with the January 2017 *Statistical Analysis Plan* (AEP, 2017), except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained to meet the requirements of 40 CFR 257.95(b) and 257.95(d)(1) were screened for potential outliers. Outliers identified from the background and detection monitoring events conducted through January 2018 were summarized in a previous report (Geosyntec, 2018). While the reported combined radium value of 83.973 pCi/L for the June 2017 sampling event at downgradient well MW-1614 was not previously identified as an outlier, it was removed from the dataset as an outlier during these analyses based on recent sampling values. Additionally, the reported combined radium value of 65.9 pCi/L for the September 24, 2018 sampling event at downgradient well MW-1614 was identified as an outlier and removed from the database without replacement. The removal of these values did not affect the determination that an SSL was not present for radium at MW-1614.

2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix IV parameter in accordance with 40 CFR 257.95(h) and the *Statistical Analysis Plan* (AEP, 2017). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) or regional screening level (RSL) for each Appendix IV parameter. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events. Generally, tolerance limits were calculated parametrically with 95% coverage and 95% confidence. Non-parametric tolerance limits were calculated for antimony, arsenic, barium, cadmium, cobalt, fluoride, and selenium due to apparent non-normal distributions and for mercury due to a high non-detect frequency. Tolerance limits and the final GWPSs are summarized in Table 2.

2.2.2 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ($\alpha = 0.01$); however, non-parametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the non-detect frequency was too high). An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). Calculated confidence limits are shown in Attachment B.

No SSLs were identified at the Big Sandy BAP.

2.2.3 Evaluation of Potential Appendix III SSIs

The CCR rule allows CCR units to move from assessment monitoring to detection monitoring if all Appendix III and Appendix IV parameters were at or below background levels for two consecutive sampling events [40 CFR 257.95(e)]. Since no Appendix IV SSLs were identified, Appendix III results were analyzed to assess whether concentrations of Appendix III parameters at the compliance wells exceeded background concentrations.

Prediction limits were calculated for the Appendix III parameters to represent background values. As described in the January 2018 *Statistical Analysis Summary* report (Geosyntec, 2018), intrawell tests were used to evaluate potential SSIs for calcium, chloride, and TDS, whereas interwell tests were used to evaluate potential SSIs for boron, fluoride, pH, and sulfate.

Prediction limits for the interwell tests were recalculated using data collected during the 2018 assessment monitoring events. Six data points (i.e., two samples from three background wells) were added to the background dataset for each interwell test. New data were tested for outliers prior to being added to the background dataset. The updated prediction limits were calculated for a one-of-two retesting procedure, as during detection monitoring. The values of the updated prediction limits were similar to the values of the prediction limits calculated during detection

monitoring. The revised prediction limits were used to evaluate potential SSIs for boron, fluoride, pH, and sulfate.

For the intrawell tests, limited data made it possible to add only two data points (i.e., two samples from each compliance well) to each background dataset. Because two sample results are insufficient to compare against the existing background dataset, the prediction limits were not updated for the intrawell tests at this time. The prediction limits calculated during detection monitoring were used to evaluate potential SSIs for calcium, chloride, and TDS.

Data collected during the second assessment monitoring event from each compliance well were compared to the prediction limits to evaluate SSIs. The results from this event and the prediction limits are summarized in Table 3. The following exceedances of the upper prediction limits (UPLs) were noted:

- Boron concentrations exceeded the interwell UPL of 0.132 mg/L at MW-1614 (0.146 mg/L and 0.183 mg/L) and MW-1618 (0.145 mg/L and 0.133 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 54 mg/L at MW-1614 (351 mg/L and 295 mg/L), MW-1615 (256 mg/L and 474 mg/L), and MW-1618 (267 mg/L and 422 mg/L).

Based on these results, concentrations of Appendix III parameters exceeded background levels at compliance wells at the Big Sandy BAP during assessment monitoring. As a result, the Big Sandy BAP CCR unit will remain in assessment monitoring.

2.3 Conclusions

Two assessment monitoring events were conducted in 2018 in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified five potential outliers, including two new outliers which were not previously identified. These outliers were removed without replacement. GWPSs were established for the Appendix IV parameters. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. No SSLs were identified.

The Appendix III results were evaluated to assess whether concentrations of Appendix III parameters exceeded background levels. Interwell tests were used to evaluate potential SSIs for boron, fluoride, pH, and sulfate, and intrawell tests were used to evaluate potential SSIs for calcium, chloride, and TDS. The prediction limits for the interwell tests were updated with additional data collected from the background wells. Prediction limits were recalculated using a one-of-two retesting procedure. The prediction limits calculated during detection monitoring were used for the intrawell tests. Boron and sulfate results exceeded background levels.

Based on this evaluation, the Big Sandy BAP CCR unit will either remain in assessment monitoring or an alternative source demonstration will be conducted to evaluate if the unit can return to detection monitoring.

SECTION 3

REFERENCES

American Electric Power (AEP). 2017. Statistical Analysis Plan – Big Sandy Plant. January 2017.

Geosyntec Consultants (Geosyntec). 2018. Statistical Analysis Summary – Bottom Ash Pond, Big Sandy Plant, Louisa, Kentucky. January 15, 2018.

United States Environmental Protection Agency (USEPA). 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530/R-09-007. March 2009.

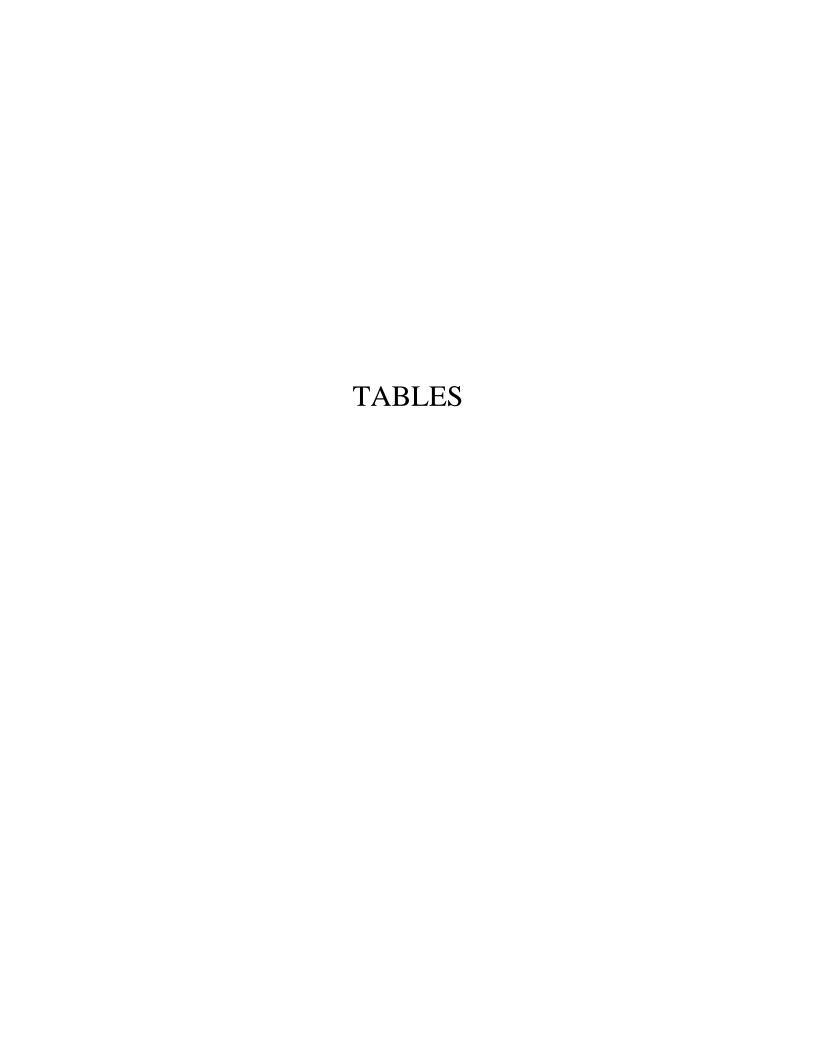


Table 1 – Groundwater Data Summary Big Sandy – Bottom Ash Pond

Parameter Unit	TI:4	MW-	7-1614 MW-1615		MW-1618		MW-1619		MW-1620		
	Unit	4/24/2018	9/24/2018	4/24/2018	9/24/2018	4/24/2018	9/24/2018	4/24/2018	9/24/2018	4/24/2018	9/24/2018
Antimony	μg/L	0.05 J	0.05	0.08	0.03 J	0.03 J	0.02 J	0.04 J	0.03 J	0.03 J	0.05 J
Arsenic	μg/L	11.5	13.9	0.23	1.2	0.43	3.74	3.15	1.84	14.8	12.4
Barium	μg/L	58.7	42.6	18.5	27.3	16.8	31.5	1570	970	159	141
Beryllium	μg/L	0.097	0.113	0.008 J	0.024	0.01 J	0.02 J	0.04J	0.072	0.026	0.032
Boron	mg/L	0.146	0.183	0.099	0.156	0.145	0.133	0.06	0.054	0.117	0.055
Cadmium	μg/L	0.02 U	0.02 U	0.07	0.17	0.03	0.05	0.03 J	0.12	0.04	0.04
Calcium	mg/L	49.1	49.6	45.2	58.3	50.8	70	146	146	8.4	9.46
Chloride	mg/L	50.5	42.1	30.4	82.1	31.2	71.4	1100	1070	18.1	16.5
Chromium	μg/L	0.341	0.405	0.215	0.323	0.05 J	0.326	0.226	0.445	0.212	0.294
Cobalt	μg/L	2.16	1.65	3.1	27.1	2.26	12.1	5.7	9.64	22.6	20.4
Combined Radium	pCi/L	0.268	65.9	0.921	1.07	1.66	1.27	7.32	7.25	0.714	1.33
Fluoride	mg/L	0.09 J	0.08 J	0.2	0.11	0.18	0.09	0.07 J	0.02 U	0.07	0.07
Lead	μg/L	0.087	0.141	0.171	0.07	0.052	0.083	0.14	0.178	0.03	0.361
Lithium	mg/L	0.002	0.001 U	0.0008 J	0.003	0.001 U	0.014	0.018	0.027	0.005	0.011
Mercury	μg/L	0.007 U	-	0.007 U	-	0.007 U	-	0.007 U	-	0.007 U	-
Molybdenum	μg/L	0.45	0.660	0.08 J	0.14	0.09 J	0.1	0.38	0.09 J	0.27	0.17
Selenium	μg/L	0.09 J	0.1	0.08 J	0.09 J	0.09 J	0.08 J	0.2 U	0.2	0.10 U	0.10 U
Total Dissolved Solids	mg/L	592	578	404	854	484	764	1910	2070	138	178
Sulfate	mg/L	351	295	256	474	267	422	48.7	44.9	51.2	50.4
Thallium	μg/L	0.02 J	0.02 J	0.097	0.103	0.113	0.141	0.06 J	0.058	0.068	0.065
рН	SU	5.94	6.38	6.11	5.80	5.89	5.89	6.34	5.97	5.53	6.08

μg/L: micrograms per liter mg/L: milligrams per liter pCi/L: picocuries per liter

SU: standard unit

U: Parameter was not present in concentrations above method detection limit and is reported as the reporting limit

J: Estimated value. Parameter was detected in concentrations below the reporting limit

-: Not sampled

Table 2: Groundwater Protection Standards
Big Sandy Plant - Bottom Ash Pond

Constituent Name	MCL	RSL	Background Limit
Antimony, Total (mg/L)	0.006		0.00005
Arsenic, Total (mg/L)	0.01		0.016
Barium, Total (mg/L)	2		1.82
Beryllium, Total (mg/L)	0.004		0.00007
Cadmium, Total (mg/L)	0.005		0.00012
Chromium, Total (mg/L)	0.1		0.0017
Cobalt, Total (mg/L)	n/a	0.006	0.023
Combined Radium, Total (pCi/L)	5		14.43
Fluoride, Total (mg/L)	4		0.2
Lead, Total (mg/L)	n/a	0.015	0.00058
Lithium, Total (mg/L)	n/a	0.04	0.031
Mercury, Total (mg/L)	0.002		0.000007
Molybdenum, Total (mg/L)	n/a	0.1	0.002
Selenium, Total (mg/L)	0.05		0.2
Thallium, Total (mg/L)	0.002		0.00014

Grey cell indicates calculated UTL is higher than MCL.

MCL = Maximum Contaminant Level

RSL = Regional Screening Level

Calculated UTL (Upper Tolerance Limit) represents site-specific background values.

The higher of the calculated UTL or MCL/RSL is used as the GWPS.

Table 3: Appendix III Data Evaluation Big Sandy Plant - Bottom Ash Pond

Parameter Units		Description	MW-1614		MW-1615		MW-1618	
		Description	4/24/2018	9/24/2018	4/24/2018	9/24/2018	4/24/2018	9/24/2018
Boron	mg/L	Interwell Backgorund Value (UPL)	0.132					
Bolon	IIIg/L	Assessment Monitoring Result	0.146	0.183	0.099	0.156	0.145	0.133
Calcium	mg/L	Intrawell Backgorund Value (UPL)	68.1		96.0		77.5	
Calcium	mg/L	Assessment Monitoring Result	49.1	49.6	45.2	58.3	50.8	70.0
Chloride	mg/L	Intrawell Backgorund Value (UPL)	92.5		59.1		71.1	
Cinoriac	mg/L	Assessment Monitoring Result	50.5	42.1	30.4	82.1	31.2	71.4
Fluoride	mg/L	Interwell Backgorund Value (UPL) 0.3						
Thuonde mg/L		Assessment Monitoring Result	0.09	0.08	0.2	0.11	0.18	0.09
		Interwell Backgorund Value (UPL)	6.50					
pH SU	Interwell Background Value (LPL)	5.13						
	Assessment Monitoring Result	5.94	6.38	6.11	5.80	5.89	5.89	
Sulfate	C-1C 4. //	Interwell Backgorund Value (UPL)	54					
Sulfate mg/L	Assessment Monitoring Result	351	295	256	474	267	422	
Total Dissolved Solids	T-4-1 Di11 C-1:1/I	Intrawell Backgorund Value (UPL)	937		902		738	
Total Dissolved Solids Hig/L	mg/L	Assessment Monitoring Result	592	578	404	854	484	764

UPL: Upper prediction limit LPL: Lower prediction limit

Bold values exceed the background value.

Background values are shaded gray.

Based on a 1-of-2 resampling, a statistically significant increase (SSI) is only identified when both samples in the detection monitoring period are above the calculated background value.

ATTACHMENT A Certification by Qualified Professional Engineer

Certification by Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Big Sandy Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

DAVID ANTHO	NY MILLER	DAVID OF KEN
Printed Name of Licen	sed Professional Engineer	ANTHONY & ANTHONY MILLER MILLER
Dourd Int Signature	hony Miller	CENSE CHAILI
33232	KENTUCKY	01.08.19
License Number	Licensing State	Date

ATTACHMENT B Statistical Analysis Output

GROUNDWATER STATS CONSULTING

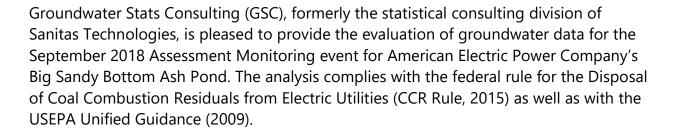
November 11, 2018

Geosyntec Consultants Attn: Ms. Allison Kreinberg 150 E. Wilson Bridge Rd., #232 Worthington, OH 43085

Re: Big Sandy Bottom Ash Pond

Assessment Monitoring Event – September 2018

Dear Ms. Kreinberg,



Sampling began at site for the CCR program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

Upgradient wells: MW-1619 and MW-1620; and

Downgradient wells: MW-1614, MW-1615, and MW-1618.

Data were sent electronically, and the statistical analysis was conducted according to the Statistical Analysis Plan and screening evaluation prepared by GSC and approved by Dr. Kirk Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GSC.

The CCR program consists of the following constituents:

 Appendix III (Detection Monitoring) - boron, calcium, chloride, fluoride, pH, sulfate, and TDS; and Appendix IV (Assessment Monitoring) – antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, combined radium 226 + 228, fluoride, lead, lithium, mercury, molybdenum, selenium, and thallium.

Time series plots for Appendix III and IV parameters are provided for all wells and constituents; and are used to evaluate concentrations over the entire record. Values in background which have previously been flagged as outliers may be seen in a lighter font and disconnected symbol on the graphs. Additionally, a summary of flagged values follows this letter.

Evaluation of Appendix III Parameters

Interwell prediction limits combined with a 1-of-2 verification strategy were constructed for boron, fluoride, pH and sulfate; and intrawell prediction limits combined with a 1-of-2 verification strategy were constructed for calcium, chloride and TDS. In the event of an initial exceedance of compliance well data, the 1-of-2 resample plan allows for collection of one additional sample to determine whether the initial exceedance is confirmed. When the resample confirms the initial exceedance, a statistically significant increase (SSI) is identified and further research would be required to identify the cause of the exceedance (i.e. impact from the site, natural variation, or an off-site source). If the resample falls within the statistical limit, the initial exceedance is considered a false positive result and, therefore, no further action is necessary. SSIs were noted for some of the Appendix III parameters and the results of those findings may be found in the Prediction Limit Summary tables following this letter.

When a statistically significant increase is identified, the data are further evaluated using the Sen's Slope/Mann Kendall trend test to determine whether data are statistically increasing, decreasing or stable. No statistically significant trends were found. The Trend Test Summary Table follows this letter.

Evaluation of Appendix IV Parameters

Parametric tolerance limits were used to calculate background limits from pooled upgradient well data for Appendix IV parameters with a target of 95% confidence and 95% coverage to determine the Alternate Contaminant Level (ACL). The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples. These limits were compared to the Maximum Contaminant Levels (MCLs) and Regional Screening Levels (RSLs) in the Groundwater Protection Standards (GWPS) table following this letter to determine the highest limit for use as the GWPS in the Confidence Interval comparisons.

Confidence intervals were then constructed on downgradient wells for each of the Appendix IV parameters using the highest limit of either the MCL, RSL, or ACL as discussed above. Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. No exceedances were noted for any of the well/constituent pairs. Well MW-1614 had reported observations of 83.97 pCi/L and 65.90 pCi/L on 6/26/17 and 9/24/18, respectively. Because those values are anomalous per discussion with Geosyntec, they were flagged in the database as outliers and deselected prior to construction of the confidence interval. A summary of the confidence interval results follows this letter.

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for Big Sandy Bottom Ash Pond. If you have any questions or comments, please feel free to contact me.

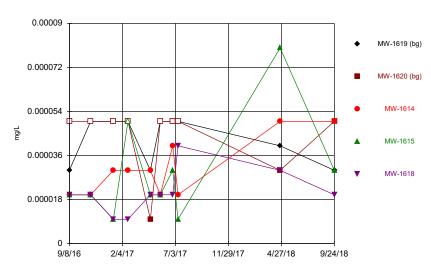
For Groundwater Stats Consulting,

Kristina Rayner

Kristina L. Rayner

Groundwater Statistician

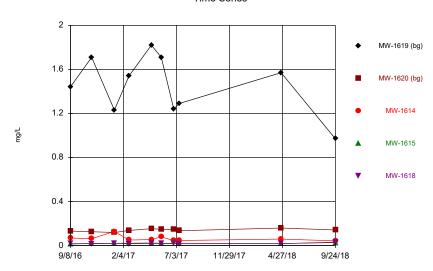
Time Series



Constituent: Antimony, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

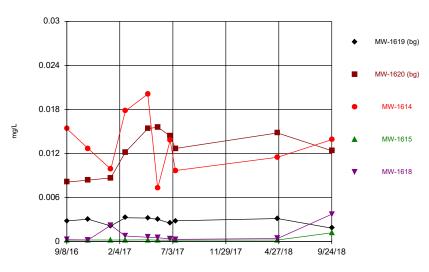
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series



Constituent: Barium, Total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series

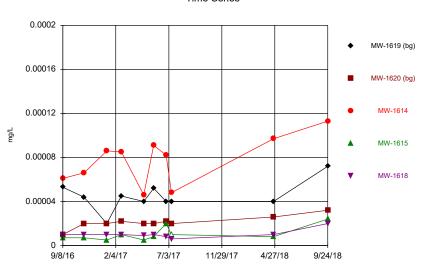


Constituent: Arsenic, Total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

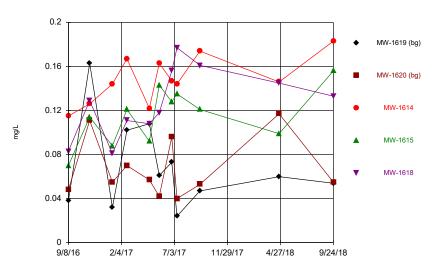
Time Series



Constituent: Beryllium, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Boron, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

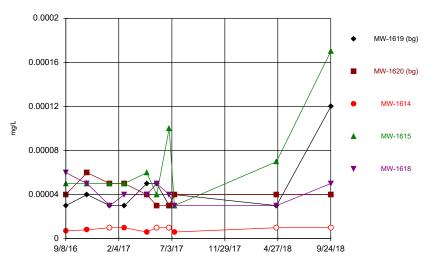
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 200 MW-1619 (bg) 160 MW-1620 (bg) MW-1614 120 mg/L MW-1615 80 MW-1618 40 9/8/16 2/4/17 7/3/17 11/29/17 4/27/18 9/24/18

Constituent: Calcium, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series

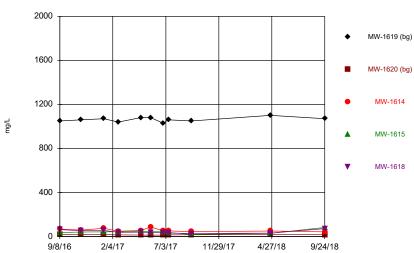


Constituent: Cadmium, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

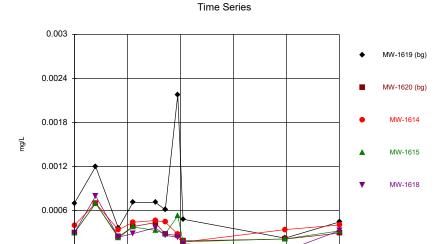
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series



Constituent: Chloride, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



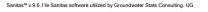
Constituent: Chromium, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

7/3/17

11/29/17

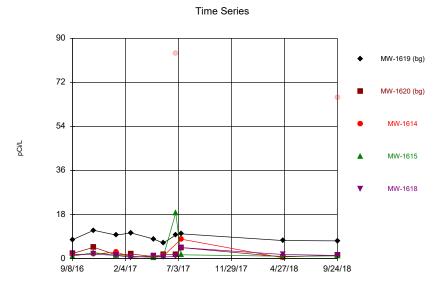
4/27/18

9/24/18



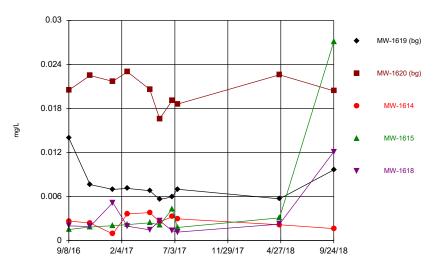
9/8/16

2/4/17



Constituent: Combined Radium 226 + 228 Analysis Run 11/11/2018 8:56 AM View: Time Series - All Well
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Cobalt, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

9/8/16

2/4/17

0.3 0.24 MW-1619 (bg) MW-1614 MW-1615 0.12 0.06

Constituent: Fluoride, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

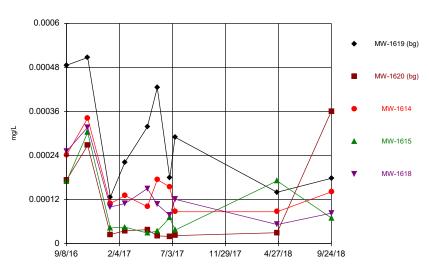
11/29/17

4/27/18

9/24/18

7/3/17





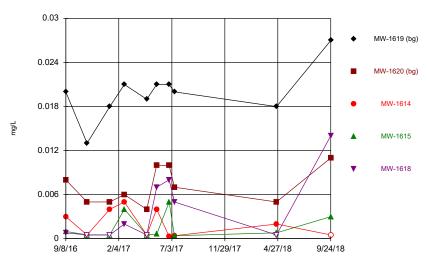
Constituent: Lead, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Constituent: Mercury, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Lithium, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

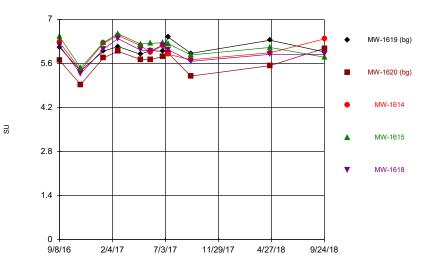
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 0.003 MW-1619 (bg) 0.0024 MW-1620 (bg) MW-1614 0.0018 MW-1615 0.0012 MW-1618 0.0006 9/8/16 2/4/17 7/3/17 11/29/17 4/27/18 9/24/18

Constituent: Molybdenum, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

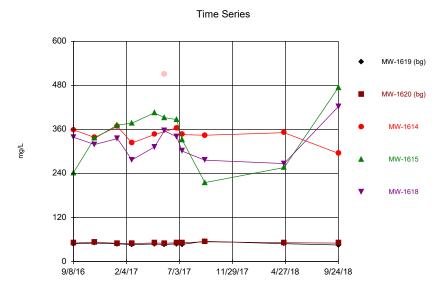
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



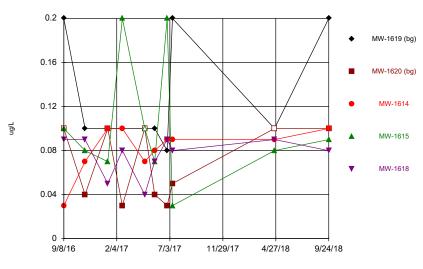
Constituent: pH, field Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Selenium, Total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

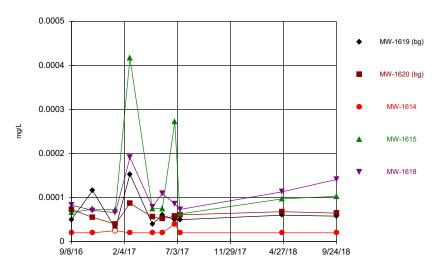
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 3000 MW-1619 (bg) 2400 MW-1620 (bg) MW-1614 1800 mg/L MW-1615 1200 MW-1618 9/8/16 2/4/17 7/3/17 11/29/17 4/27/18 9/24/18

Constituent: TDS Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Thallium, Total Analysis Run 11/11/2018 8:56 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Interwell Prediction Limit Summary Table - Significant Results Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 10/30/2018, 9:06 AM

	8	ig Sandy BAF	Client:	Jeosyniec	Data: Bi	g Sandy BA	AP Printed 10	130/2018, 9	Ub AIVI		
Constituent	Well	Upper Lim.	<u>Date</u>	Observ.	Sig. Bg 1	N Bg Mean	Std. Dev. %NI	Os ND Adj	. <u>Transform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	MW-1614	0.1319	9/24/2018	0.183	Yes 22	0.06845	0.03399 0	None	No	0.002505	Param Inter 1 of 2
Boron, total (mg/L)	MW-1615	0.1319	9/24/2018	0.156	Yes 22	0.06845	0.03399 0	None	No	0.002505	Param Inter 1 of 2
Boron, total (mg/L)	MW-1618	0.1319	9/24/2018	0.133	Yes 22	0.06845	0.03399 0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1614	54.19	9/24/2018	295	Yes 22	49.59	2.465 0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1615	54.19	9/24/2018	474	Yes 22	49.59	2.465 0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1618	54.19	9/24/2018	422	Yes 22	49.59	2.465 0	None	No	0.002505	Param Inter 1 of 2

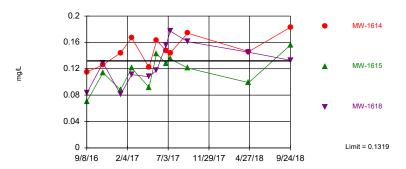
Interwell Prediction Limit Summary Table - All Results

	В	ig Sandy BAP	Client:	Geosyntec	Da	ta: Biç	g Sandy BA	P Printe	ed 10/30	/2018, 9:	06 AM		
Constituent	Well	Upper Lim.	<u>Date</u>	Observ.	Sig.	Bg N	<u> Bg Mean</u>	Std. Dev.	. <u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Boron, total (mg/L)	MW-1614	0.1319	9/24/2018	0.183	Yes	22	0.06845	0.03399	0	None	No	0.002505	Param Inter 1 of 2
Boron, total (mg/L)	MW-1615	0.1319	9/24/2018	0.156	Yes	22	0.06845	0.03399	0	None	No	0.002505	Param Inter 1 of 2
Boron, total (mg/L)	MW-1618	0.1319	9/24/2018	0.133	Yes	22	0.06845	0.03399	0	None	No	0.002505	Param Inter 1 of 2
Fluoride, total (mg/L)	MW-1614	0.2	9/24/2018	8 0.08	No	22	n/a	n/a	18.18	n/a	n/a	0.003586	NP Inter (normality)
Fluoride, total (mg/L)	MW-1615	0.2	9/24/2018	0.11	No	22	n/a	n/a	18.18	n/a	n/a	0.003586	NP Inter (normality)
Fluoride, total (mg/L)	MW-1618	0.2	9/24/2018	0.09	No	22	n/a	n/a	18.18	n/a	n/a	0.003586	NP Inter (normality)
pH, field (SU)	MW-1614	6.498	9/24/2018	6.38	No	22	5.845	0.3499	0	None	No	0.001253	Param Inter 1 of 2
pH, field (SU)	MW-1615	6.498	9/24/2018	5.8	No	22	5.845	0.3499	0	None	No	0.001253	Param Inter 1 of 2
pH, field (SU)	MW-1618	6.498	9/24/2018	5.89	No	22	5.845	0.3499	0	None	No	0.001253	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1614	54.19	9/24/2018	295	Yes	22	49.59	2.465	0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1615	54.19	9/24/2018	474	Yes	22	49.59	2.465	0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1618	54.19	9/24/2018	422	Yes	22	49.59	2.465	0	None	No	0.002505	Param Inter 1 of 2

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Exceeds Limit: MW-1614, MW-1615, MW-1618

Prediction Limit
Interwell Parametric



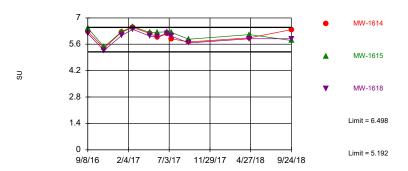
Background Data Summary: Mean=0.06845, Std. Dev.=0.03399, n=22. Normality test: Shapiro Wilk @alpha = 0.01, culculated = 0.8851, critical = 0.878. Kappa = 1.866 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Comparing 3 points to limit.

Constituent: Boron, total Analysis Run 10/30/2018 9:04 AM View: PLs - Interwell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Within Limits

Prediction Limit
Interwell Parametric



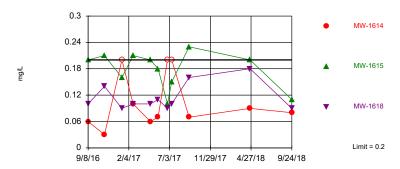
Background Data Summary: Mean=5.845, Std. Dev.=0.3499, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9314, critical = 0.878. Kappa = 1.866 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.001253. Comparing 3 points to limit.

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Hollow symbols indicate censored values.

Within Limit

Prediction Limit
Interwell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 22 background values. 18.18% NDs. Annual perconstituent alpha = 0.02133. Individual comparison alpha = 0.003586 (1 of 2). Comparing 3 points to limit.

Constituent: Fluoride, total Analysis Run 10/30/2018 9:05 AM View: PLs - Interwell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Exceeds Limit: MW-1614, MW-1615, MW-1618 Interwell Parametric 500 MW-1614 400 MW-1615 300 200 MW-1618 100 Limit = 54.19 9/8/16 2/4/17 7/3/17 11/29/17 4/27/18 9/24/18

Background Data Summary: Mean=49.59, Std. Dev.=2.465, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.98, critical = 0.878. Kappa = 1.866 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Comparing 3 points to limit.

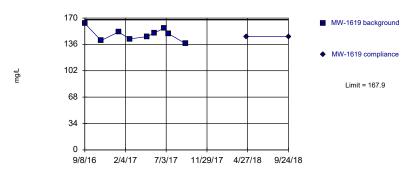
Intrawell Prediction Limit Summary Table - Significant Results

	В	ig Sandy BAP	Client: 0	Geosyntec	Dat	ta: Biç	Sandy BA	Print	ed 10/30	/2018, 9:	16 AM		
Constituent	Well	Upper Lim.	<u>Date</u>	Observ.	Sig.	Bg N	Bg Mean	Std. Dev	. <u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Calcium, total (mg/L)	MW-1620	9.324	9/24/2018	9.46	Yes	9	8.574	0.3191	0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1618	71.11	9/24/2018	71.4	Yes	9	42.76	12.07	0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1618	737.5	9/24/2018	764	Yes	9	594.3	60.97	0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1615	59.06	9/24/2018	82.1	Yes	9	39.6	8.288	0	None	No	0.002505	Param 1 of 2

Intrawell Prediction Limit Summary Table - All Results

		Big Sandy BA	P Client: Geosynte	c Data:	: Big Sandy BA	AP Printed 10	30/2018, 9:10	6 AM		
Constituent	Well	Upper Lim.	Date Observ.	Sig. E	Bg N Bg Mean	Std. Dev. %ND	s ND Adj.	Transform	<u>Alpha</u>	Method
Calcium, total (mg/L)	MW-1614	68.14	9/24/2018 49.6	No 9	58.67	4.034 0	None	No	0.002505	Param 1 of 2
Calcium, total (mg/L)	MW-1615	96.02	9/24/2018 58.3	No 9	65.82	12.86 0	None	No	0.002505	Param 1 of 2
Calcium, total (mg/L)	MW-1618	77.45	9/24/2018 70	No 9	62.87	6.209 0	None	No	0.002505	Param 1 of 2
Calcium, total (mg/L)	MW-1619	167.9	9/24/2018 146	No 9	148.9	8.115 0	None	No	0.002505	Param 1 of 2
Calcium, total (mg/L)	MW-1620	9.324	9/24/2018 9.46	Yes 9	8.574	0.3191 0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1614	92.54	9/24/2018 42.1	No 9	60.08	13.83 0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1615	59.06	9/24/2018 82.1	Yes 9	39.6	8.288 0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1618	71.11	9/24/2018 71.4	Yes 9	42.76	12.07 0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1619	1098	9/24/2018 1070	No 9	1058	17.16 0	None	No	0.002505	Param 1 of 2
Chloride, total (mg/L)	MW-1620	20.08	9/24/2018 16.5	No 9	15.69	1.87 0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1614	937.2	9/24/2018 578	No 9	9 692.1	104.4 0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1615	901.6	9/24/2018 854	No 9	635.2	113.5 0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1618	737.5	9/24/2018 764	Yes 9	594.3	60.97 0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1619	2378	9/24/2018 2070	No 9	2041	143.4 0	None	No	0.002505	Param 1 of 2
TDS (mg/L)	MW-1620	193.2	9/24/2018 178	No 9	173.6	8.353 0	None	No	0.002505	Param 1 of 2

Within Limit Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=148.9, Std. Dev.=8.115, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9824, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.00505

Constituent: Calcium, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

2/4/17

9/8/16

Within Limit Prediction Limit Intrawell Parametric

MW-1614 background

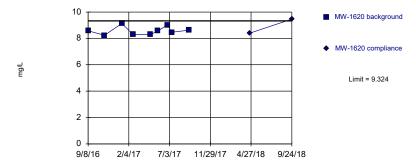
MW-1614 compliance

Limit = 68.14

Background Data Summary: Mean=58.67, Std. Dev.=4.034, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9257, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

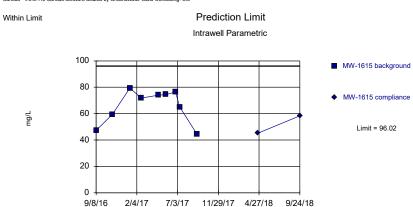




Background Data Summary: Mean=8.574, Std. Dev =0.3191, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8841, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Constituent: Calcium, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

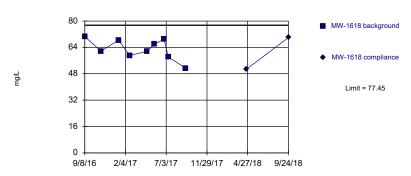
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=65.82, Std. Dev.=12.86, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8719, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

7/3/17 11/29/17 4/27/18 9/24/18

Within Limit Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=62.87, Std. Dev.=6.209, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9413, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.005132.

Constituent: Calcium, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

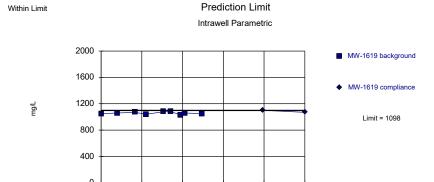
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Background Data Summary: Mean=15.69, Std. Dev.=1.87, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9436, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

9/8/16

2/4/17

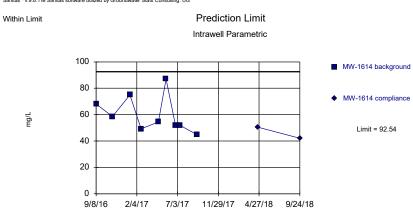


Background Data Summary: Mean=1058, Std. Dev.=17.16, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9504, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

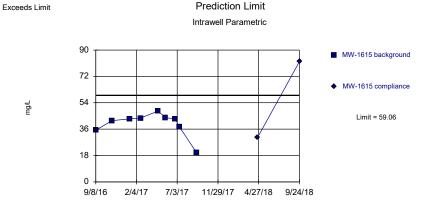
Constituent: Chloride, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

7/3/17 11/29/17 4/27/18 9/24/18

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



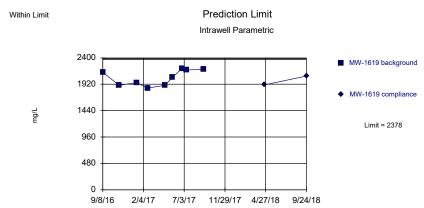
Background Data Summary: Mean=60.08, Std. Dev.=13.83, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8986, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.



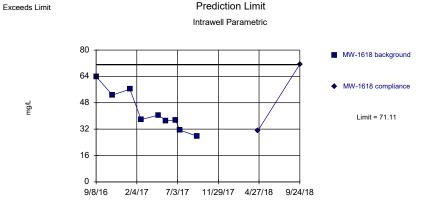
Background Data Summary: Mean=39.6, Std. Dev.=8.288, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7894, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

Constituent: Chloride, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



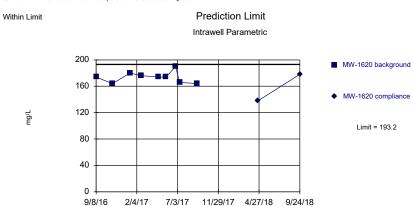
Background Data Summary: Mean=2041, Std. Dev.=143.4, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8749, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.



Background Data Summary: Mean=42.76, Std. Dev.=12.07, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9139, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

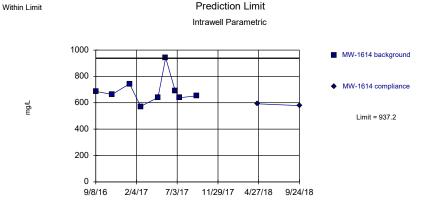
Constituent: Chloride, total Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=173.6, Std. Dev.=8.353, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9049, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

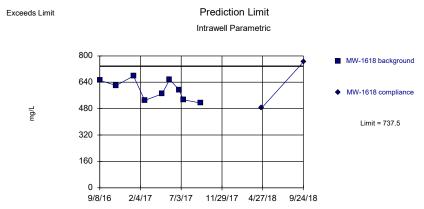
Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=692.1, Std. Dev.=104.4, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8067, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

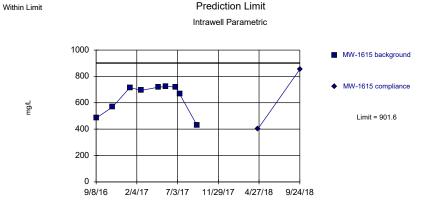
Constituent: TDS Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=594.3, Std. Dev =60.97, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9246, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Constituent: TDS Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=635.2, Std. Dev.=113.5, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7865, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

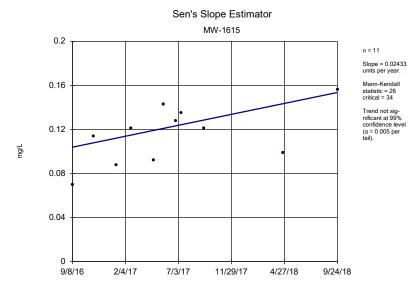
Constituent: TDS Analysis Run 10/30/2018 9:08 AM View: PLs - Intrawell
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Trend Test Summary Table - All Results (No Significant Results)

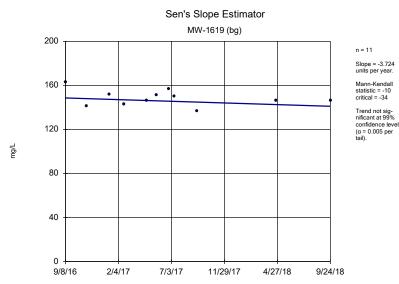
	Big Sandy BAP	Client: Geos	syntec	Data	a: Big Sandy E	BAP	Printed 10	/30/2018,	9:20 AM			
Constituent	Well	Slope	Calc.		Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	MW-1619 (bg)	-0.01604	-11		-34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1620 (bg)	0	0		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1614	0.02888	28		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1615	0.02433	26		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1618	0.03816	27		34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1619 (bg)	-3.724	-10		-34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1620 (bg)	0.1738	16		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1619 (bg)	11.93	11		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1620 (bg)	-0.3914	-5		-34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1615	1.203	3		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1618	-21.1	-27		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1619 (bg)	-1.005	-6		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1620 (bg)	0.4309	9		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1614	-13.23	-10		-30	No	10	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1615	44.51	7		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1618	-15.21	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1619 (bg)	57.03	14		34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1620 (bg)	-9.542	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1618	-86	-15		-34	No	11	0	n/a	n/a	0.01	NP

Trend Test Summary Table - All Results (No Significant Results)

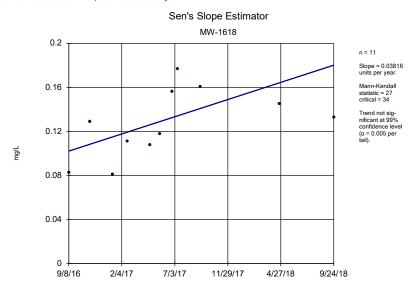
	Big Sandy BAP	Client: Geos	syntec	Data	a: Big Sandy E	BAP	Printed 10	/30/2018,	9:20 AM			
Constituent	Well	Slope	Calc.		Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	MW-1619 (bg)	-0.01604	-11		-34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1620 (bg)	0	0		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1614	0.02888	28		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1615	0.02433	26		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1618	0.03816	27		34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1619 (bg)	-3.724	-10		-34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1620 (bg)	0.1738	16		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1619 (bg)	11.93	11		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1620 (bg)	-0.3914	-5		-34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1615	1.203	3		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1618	-21.1	-27		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1619 (bg)	-1.005	-6		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1620 (bg)	0.4309	9		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1614	-13.23	-10		-30	No	10	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1615	44.51	7		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1618	-15.21	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1619 (bg)	57.03	14		34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1620 (bg)	-9.542	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1618	-86	-15		-34	No	11	0	n/a	n/a	0.01	NP



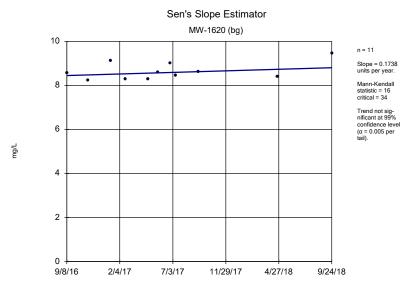
Constituent: Boron, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



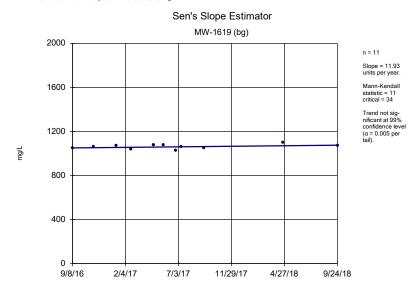
Constituent: Calcium, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



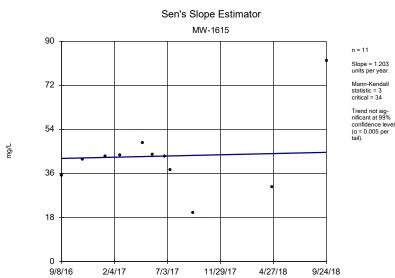
Constituent: Boron, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



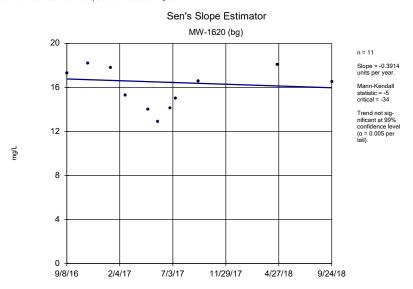
Constituent: Calcium, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Constituent: Chloride, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



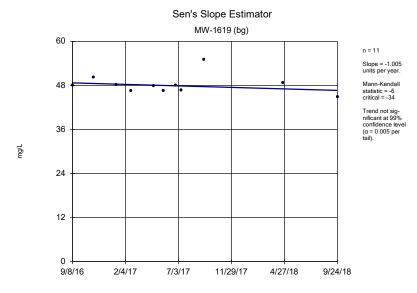
Constituent: Chloride, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



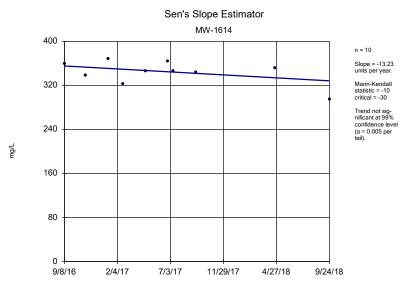
Constituent: Chloride, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



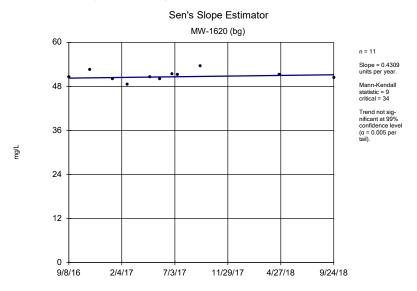
Constituent: Chloride, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



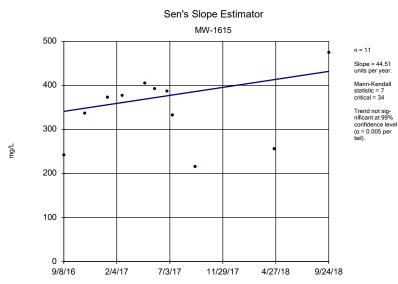
Constituent: Sulfate, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



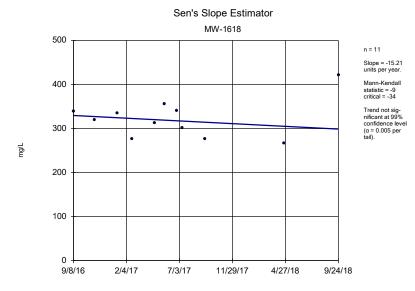
Constituent: Sulfate, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



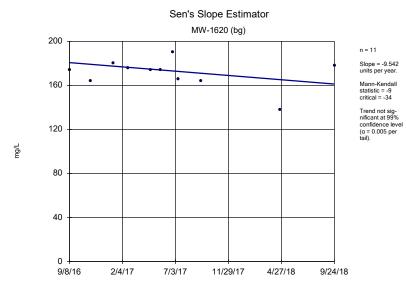
Constituent: Sulfate, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



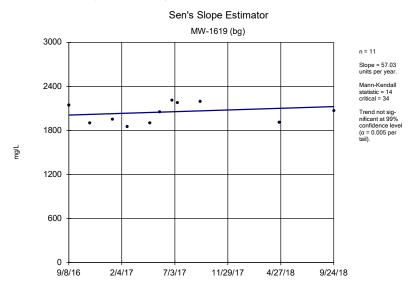
Constituent: Sulfate, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



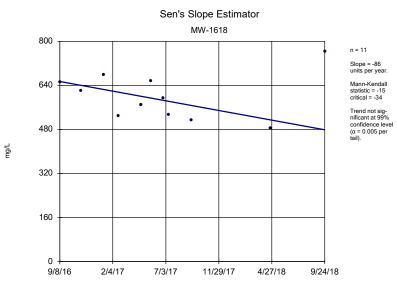
Constituent: Sulfate, total Analysis Run 10/30/2018 9:17 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Constituent: TDS Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Constituent: TDS Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Constituent: TDS Analysis Run 10/30/2018 9:17 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Trend Test Summary Table - All Results (No Significant Results)

	Big Sandy BAP	Client: Geos	syntec	Data	a: Big Sandy E	BAP	Printed 10	/30/2018,	9:20 AM			
Constituent	Well	Slope	Calc.		Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	MW-1619 (bg)	-0.01604	-11		-34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1620 (bg)	0	0		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1614	0.02888	28		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1615	0.02433	26		34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	MW-1618	0.03816	27		34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1619 (bg)	-3.724	-10		-34	No	11	0	n/a	n/a	0.01	NP
Calcium, total (mg/L)	MW-1620 (bg)	0.1738	16		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1619 (bg)	11.93	11		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1620 (bg)	-0.3914	-5		-34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1615	1.203	3		34	No	11	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	MW-1618	-21.1	-27		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1619 (bg)	-1.005	-6		-34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1620 (bg)	0.4309	9		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1614	-13.23	-10		-30	No	10	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1615	44.51	7		34	No	11	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	MW-1618	-15.21	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1619 (bg)	57.03	14		34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1620 (bg)	-9.542	-9		-34	No	11	0	n/a	n/a	0.01	NP
TDS (mg/L)	MW-1618	-86	-15		-34	No	11	0	n/a	n/a	0.01	NP

BIG SANDY BAP GWPS											
Constituent Name	MCL	RSL	Background Limit								
Antimony, Total (mg/L)	0.006		0.00005								
Arsenic, Total (mg/L)	0.01		0.016								
Barium, Total (mg/L)	2		1.82								
Beryllium, Total (mg/L)	0.004		0.00007								
Cadmium, Total (mg/L)	0.005		0.00012								
Chromium, Total (mg/L)	0.1		0.0017								
Cobalt, Total (mg/L)	n/a	0.006	0.023								
Combined Radium, Total (pCi/L)	5		14.43								
Fluoride, Total (mg/L)	4		0.2								
Lead, Total (mg/L)	0.015		0.00058								
Lithium, Total (mg/L)	n/a	0.04	0.031								
Mercury, Total (mg/L)	0.002		0.000007								
Molybdenum, Total (mg/L)	n/a	0.1	0.002								
Selenium, Total (mg/L)	0.05		0.2								
Thallium, Total (mg/L)	0.002		0.00014								

^{*}Grey cell indicates ACL is higher than MCL.

^{*}MCL = Maximum Contaminant Level

^{*}RSL = Regional Screening Level

Upper Tolerance Limits

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 10/30/2018, 9:26 AM

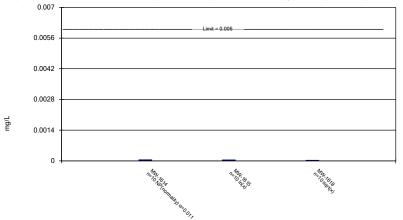
Constituent	Well	Upper Lim.	Lower Lim.	<u>Date</u>	Observ.	Sig.	Bg N	Bg Mean	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Antimony, total (mg/L)	n/a	0.00005	n/a	n/a	n/a	n/a	20	n/a	n/a	65	n/a	n/a	0.3585	NP Inter(normal
Arsenic, Total (mg/L)	n/a	0.0156	n/a	n/a	n/a	n/a	20	n/a	n/a	0	n/a	n/a	0.3585	NP Inter(normal
Barium, Total (mg/L)	n/a	1.82	n/a	n/a	n/a	n/a	20	n/a	n/a	0	n/a	n/a	0.3585	NP Inter(normal
Beryllium, total (mg/L)	n/a	0.00007009	n/a	n/a	n/a	n/a	20	0.0000329	0.00001552	0	None	No	0.05	Inter
Cadmium, total (mg/L)	n/a	0.00012	n/a	n/a	n/a	n/a	20	n/a	n/a	0	n/a	n/a	0.3585	NP Inter(normal
Chromium, total (mg/L)	n/a	0.001741	n/a	n/a	n/a	n/a	20	0.07773	0.01777	0	None	x^(1/3)	0.05	Inter
Cobalt, total (mg/L)	n/a	0.023	n/a	n/a	n/a	n/a	20	n/a	n/a	0	n/a	n/a	0.3585	NP Inter(normal
Combined Radium 226 + 228 (pCi/L)	n/a	14.43	n/a	n/a	n/a	n/a	20	5.427	3.758	0	None	No	0.05	Inter
Fluoride, total (mg/L)	n/a	0.2	n/a	n/a	n/a	n/a	22	n/a	n/a	18.18	n/a	n/a	0.3235	NP Inter(normal
Lead, total (mg/L)	n/a	0.0005814	n/a	n/a	n/a	n/a	20	0.0001933	0.000162	0	None	No	0.05	Inter
Lithium, total (mg/L)	n/a	0.0306	n/a	n/a	n/a	n/a	20	0.01345	0.007156	0	None	No	0.05	Inter
Mercury, total (mg/L)	n/a	0.000007	n/a	n/a	n/a	n/a	18	n/a	n/a	100	n/a	n/a	0.3972	NP Inter(NDs)
Molybdenum, total (mg/L)	n/a	0.001946	n/a	n/a	n/a	n/a	20	-7.987	0.7285	0	None	In(x)	0.05	Inter
Selenium, Total (ug/L)	n/a	0.2	n/a	n/a	n/a	n/a	18	n/a	n/a	38.89	n/a	n/a	0.3972	NP Inter(normal
Thallium, Total (mg/L)	n/a	0.0001352	n/a	n/a	n/a	n/a	20	0.0394	0.004975	0	None	x^(1/3)	0.05	Inter

Confidence Interval - All Results (No Significant Results)

		Big Sandy BAP	Client: Geosynte	c Data: Big	Sandy	BAP	Printed 11/1	11/2018, 11:05 AM		
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	<u>N</u>	%NDs	Transform	<u>Alpha</u>	Method
Antimony, total (mg/L)	MW-1614	0.00005	0.00002	0.006	No	10	0	No	0.011	NP (normality)
Antimony, total (mg/L)	MW-1615	0.00003761	0.00001308	0.006	No	10	10	ln(x)	0.01	Param.
Antimony, total (mg/L)	MW-1618	0.00002841	0.00001341	0.006	No	10	0	sqrt(x)	0.01	Param.
Arsenic, Total (mg/L)	MW-1614	0.01667	0.009739	0.016	No	10	0	No	0.01	Param.
Arsenic, Total (mg/L)	MW-1615	0.0012	0.0002	0.016	No	9	0	No	0.002	NP (normality)
Arsenic, Total (mg/L)	MW-1618	0.001362	0.0002677	0.016	No	10	0	ln(x)	0.01	Param.
Barium, Total (mg/L)	MW-1614	0.08256	0.0438	2	No	10	0	x^(1/3)	0.01	Param.
Barium, Total (mg/L)	MW-1615	0.02406	0.01701	2	No	9	0	No	0.01	Param.
Barium, Total (mg/L)	MW-1618	0.0194	0.016	2	No	10	0	No	0.011	NP (normality)
Beryllium, total (mg/L)	MW-1614	0.00009686	0.00005814	0.004	No	10	0	No	0.01	Param.
Beryllium, total (mg/L)	MW-1615	0.000015	0.000005495	0.004	No	10	10	x^(1/3)	0.01	Param.
Beryllium, total (mg/L)	MW-1618	0.00001	0.000006	0.004	No	10	0	No	0.011	NP (normality)
Cadmium, total (mg/L)	MW-1614	0.00001	0.000006	0.005	No	10	50	No	0.011	NP (normality)
Cadmium, total (mg/L)	MW-1615	0.00009516	0.00003695	0.005	No	10	0	x^(1/3)	0.01	Param.
Cadmium, total (mg/L)	MW-1618	0.00005121	0.00003279	0.005	No	10	0	No	0.01	Param.
Chromium, total (mg/L)	MW-1614	0.0005219	0.0002749	0.1	No	10	0	No	0.01	Param.
Chromium, total (mg/L)	MW-1615	0.0004882	0.0002048	0.1	No	10	0	No	0.01	Param.
Chromium, total (mg/L)	MW-1618	0.0004579	0.00014	0.1	No	10	0	sqrt(x)	0.01	Param.
Cobalt, total (mg/L)	MW-1614	0.0034	0.001814	0.023	No	10	0	No	0.01	Param.
Cobalt, total (mg/L)	MW-1615	0.00431	0.00151	0.023	No	10	0	No	0.011	NP (normality)
Cobalt, total (mg/L)	MW-1618	0.004523	0.001289	0.023	No	10	0	ln(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	MW-1614	4.149	0.2828	14.43	No	8	0	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	MW-1615	2.43	0.459	14.43	No	10	0	No	0.011	NP (normality)
Combined Radium 226 + 228 (pCi/L)	MW-1618	2.312	0.6622	14.43	No	10	0	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	MW-1614	0.1848	0.04953	4	No	11	27.27	No	0.01	Param.
Fluoride, total (mg/L)	MW-1615	0.2126	0.1419	4	No	11	0	No	0.01	Param.
Fluoride, total (mg/L)	MW-1618	0.16	0.09	4	No	11	0	No	0.006	NP (normality)
Lead, total (mg/L)	MW-1614	0.0002195	0.00009234	0.015	No	10	0	sqrt(x)	0.01	Param.
Lead, total (mg/L)	MW-1615	0.0001555	0.00003199	0.015	No	10	0	x^(1/3)	0.01	Param.
Lead, total (mg/L)	MW-1618	0.000201	0.00007016	0.015	No	10	0	sqrt(x)	0.01	Param.
Lithium, total (mg/L)	MW-1614	0.004	0.0003	0.04	No	10	30	No	0.011	NP (normality)
Lithium, total (mg/L)	MW-1615	0.004	0.0004	0.04	No	10	30	No	0.011	NP (normality)
Lithium, total (mg/L)	MW-1618	0.008	0.0005	0.04	No	10	40	No	0.011	NP (normality)
Mercury, total (mg/L)	MW-1614	0.0000035	0.0000035	0.002	No	9	100	No	0.002	NP (NDs)
Mercury, total (mg/L)	MW-1615	0.0000035	0.0000035	0.002	No	9	100	No	0.002	NP (NDs)
Mercury, total (mg/L)	MW-1618	0.0000035	0.0000035	0.002	No	9	100	No	0.002	NP (NDs)
Molybdenum, total (mg/L)	MW-1614	0.0007098	0.0003722	0.1	No	10	0	No	0.01	Param.
Molybdenum, total (mg/L)	MW-1615	0.00021	0.00007	0.1	No	10	0	No	0.011	NP (normality)
Molybdenum, total (mg/L)	MW-1618	0.0003303	0.00006494	0.1	No	10	0	ln(x)	0.01	Param.
Selenium, Total (ug/L)	MW-1614	0.09873	0.06733	0.2	No	10	0	x^2	0.01	Param.
Selenium, Total (ug/L)	MW-1615	0.143	0.04943	0.2	No	10	10	sqrt(x)	0.01	Param.
Selenium, Total (ug/L)	MW-1618	0.08932	0.06686	0.2	No	10	0	x^4	0.01	Param.
Thallium, Total (mg/L)	MW-1614	0.000025	0.00002	0.002	No	10	10	No	0.011	NP (normality)
Thallium, Total (mg/L)	MW-1615	0.000272	0.000063	0.002	No	10	0	No	0.011	NP (normality)
Thallium, Total (mg/L)	MW-1618	0.0001328	0.00006895	0.002	No	10	0	sqrt(x)	0.01	Param.

Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



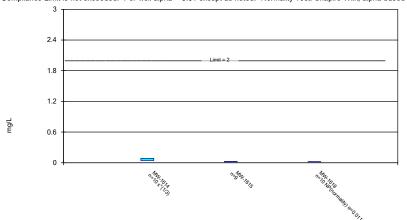
Constituent: Antimony, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.

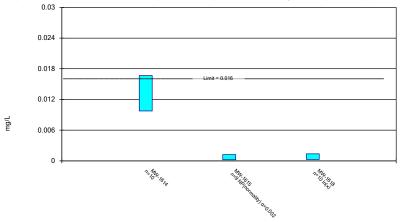


Constituent: Barium, Total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



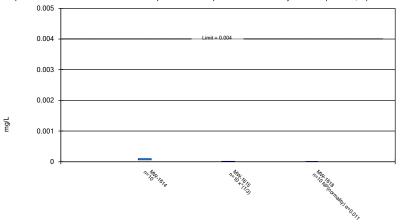
Constituent: Arsenic, Total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

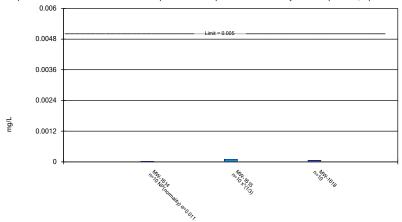
Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



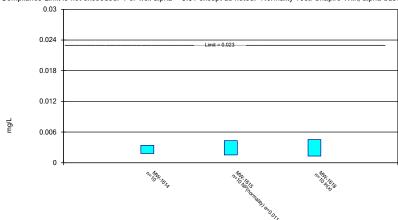
Constituent: Cadmium, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

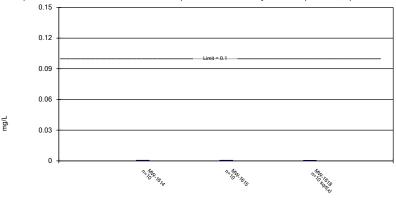
Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Parametric Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



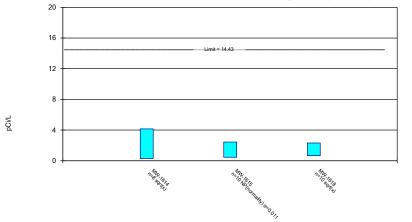
Constituent: Chromium, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

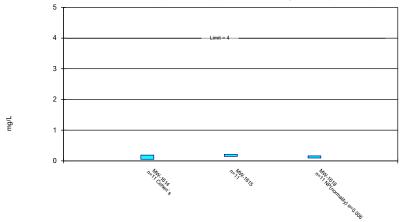
Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



Parametric and Non-Parametric (NP) Confidence Interval

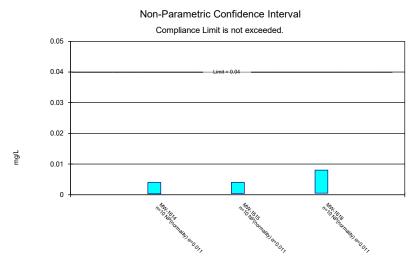
Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

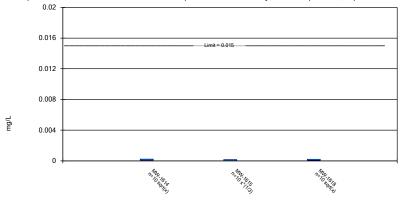


Constituent: Lithium, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

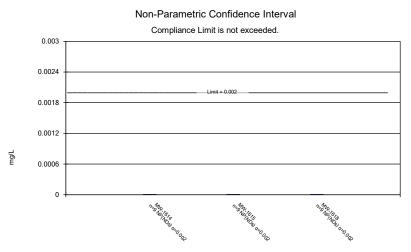
Parametric Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



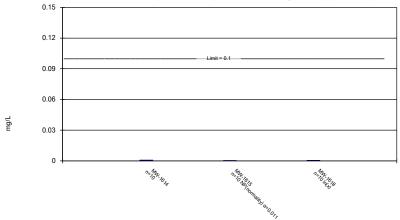
Constituent: Lead, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



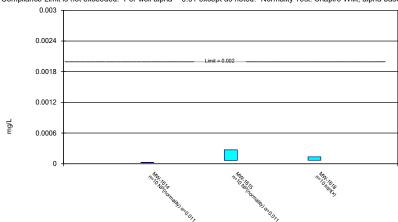
Constituent: Molybdenum, total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.



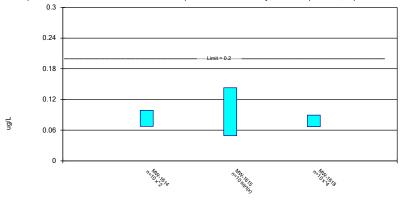
Constituent: Thallium, Total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.11e Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Selenium, Total Analysis Run 11/11/2018 11:03 AM View: Confidence Intervals - App IV
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

STATISTICAL ANALYSIS SUMMARY BOTTOM ASH POND Big Sandy Plant Louisa, Kentucky

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, Ohio 43221

July 12, 2019

CHA8473

TABLE OF CONTENTS

SECTION 1	Execu	tive Summary	1
SECTION 2	2 Botton	n Ash Pond Evaluation	2-1
2.1	Data V	Validation & QA/QC	2-1
2.2	Statist	tical Analysis	2-1
	2.2.1	Establishment of GWPSs	2-1
	2.2.2	Evaluation of Potential Appendix IV SSLs	2-2
	2.2.3	Evaluation of Potential Appendix III SSIs	2-2
2.3	Concl	usions	2-3
SECTION 3	Refere	ences	3-1

LIST OF TABLES

Table 1	Groundwater Data Summary
Table 2	Groundwater Protection Standards
Table 3	Appendix III Data Summary

LIST OF ATTACHMENTS

Attachment A Certification by Qualified Professional Engineer
Attachment B Statistical Analysis Output

LIST OF ACRONYMS AND ABBREVIATIONS

AEP American Electric Power

ASD Alternative Source Demonstration

BAP Bottom Ash Pond

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

CFR Code of Federal Regulations

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

LFB Laboratory Fortified Blanks

LRB Laboratory Reagent Blanks

MCL Maximum Contaminant Level

NELAP National Environmental Laboratory Accreditation Program

QA Quality Assurance

QC Quality Control

RSL Regional Screening Level

SSI Statistically Significant Increase

SSL Statistically Significant Level

TDS Total Dissolved Solids

UPL Upper Prediction Limit

USEPA United States Environmental Protection Agency

UTL Upper Tolerance Limit

SECTION 1

EXECUTIVE SUMMARY

In accordance with the United States Environmental Protection Agency's (USEPA's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257.90-257.98, "CCR rule"), groundwater monitoring has been conducted at the Bottom Ash Pond (BAP), an existing CCR unit at the Big Sandy Power Plant located in Louisa, Kentucky.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron and sulfate at the BAP. An alternative source was not identified at the time, so two assessment monitoring events were conducted at the BAP in 2018, in accordance with 40 CFR 257.95. No SSLs were identified during these events, and the unit remained in assessment monitoring. A semi-annual assessment monitoring event was also completed in March 2019, with the results of the March 2019 event documented in this report.

Groundwater data underwent several validation tests, including those for completeness, sample tracking accuracy, transcription errors, and consistent use of measurement units. No data quality issues were identified which would impact the usability of the data.

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Groundwater protection standards (GWPSs) were re-established for the Appendix IV parameters. Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether Appendix IV parameters were present at a statistically significant level (SSL) above the GWPS. No SSLs were identified, but Appendix III concentrations for boron, chloride, sulfate, and TDS remained above background. Thus, either the unit will remain in assessment monitoring or an alternative source demonstration (ASD) will be conducted to evaluate if the unit can return to detection monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

SECTION 2

BOTTOM ASH POND EVALUATION

2.1 <u>Data Validation & QA/QC</u>

During the assessment monitoring program, one set of samples was collected for analysis from each upgradient and downgradient well to meet the requirements of 40 CFR 257.95(d)(1). Samples from the March 2019 semi-annual sampling event were analyzed for the Appendix III and Appendix IV parameters. A summary of data collected during this assessment monitoring event may be found in Table 1.

Chemical analysis was completed by an analytical laboratory certified by the National Environmental Laboratory Accreditation Program (NELAP). Quality assurance and quality control (QA/QC) samples completed by the analytical laboratory included the use of laboratory reagent blanks (LRBs), continuing calibration verification (CCV) samples, and laboratory fortified blanks (LFBs).

The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the SanitasTM v.9.6.14 statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.2 Statistical Analysis

Statistical analyses for the BAP were conducted in accordance with the January 2017 *Statistical Analysis Plan* (AEP, 2017), except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained to meet the requirements of 40 CFR 257.95(d)(1) were screened for potential outliers. No outliers were identified.

2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix IV parameter in accordance with 40 CFR 257.95(h) and the *Statistical Analysis Plan* (AEP, 2017). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) or risk-based level specified in 40 CFR 257.95(h)(2) for each Appendix IV parameter. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events. Generally, tolerance limits were calculated parametrically with 95% coverage and 95% confidence. Non-parametric tolerance limits were calculated for antimony, arsenic, barium,

cadmium, cobalt, fluoride, selenium, and thallium due to apparent non-normal distributions and for mercury due to a high non-detect frequency. Tolerance limits and the final GWPSs are summarized in Table 2.

2.2.2 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically (α = 0.01); however, non-parametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the non-detect frequency was too high). An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). Calculated confidence limits are shown in Attachment B.

No SSLs were identified at the Big Sandy BAP.

2.2.3 Evaluation of Potential Appendix III SSIs

The CCR rule allows CCR units to move from assessment monitoring to detection monitoring if all Appendix III and Appendix IV parameters were at or below background levels for two consecutive sampling events [40 CFR 257.95(e)]. Since no Appendix IV SSLs were identified, Appendix III results were analyzed to assess whether concentrations of Appendix III parameters at the compliance wells exceeded background concentrations.

Prediction limits were calculated for the Appendix III parameters to represent background values. As described in the January 2018 *Statistical Analysis Summary* report (Geosyntec, 2018), intrawell tests were used to evaluate potential SSIs for calcium, chloride, and TDS, whereas interwell tests were used to evaluate potential SSIs for boron, fluoride, pH, and sulfate.

Prediction limits for the interwell tests were recalculated using data collected during the March 2019 assessment monitoring event. Two data points (i.e., one sample from two background wells) were added to the background dataset for each interwell test. New data were tested for outliers prior to being added to the background dataset. The updated prediction limits were calculated for a one-of-two retesting procedure, as during detection monitoring. The values of the updated prediction limits were similar to the values of the prediction limits calculated during detection monitoring. The revised interwell prediction limits were used to evaluate potential SSIs for boron, fluoride, pH, and sulfate.

For the intrawell tests, limited data made it possible to add only one data point (i.e., one sample from each compliance well) to each background dataset. Because one sample result is insufficient to compare against the existing background dataset, the prediction limits were not updated for the intrawell tests at this time. The intrawell prediction limits calculated during detection monitoring were used to evaluate potential SSIs for calcium, chloride, and TDS.

Data collected during the September 2018 and March 2019 assessment monitoring events from each compliance well were compared to the prediction limits to evaluate results above background

values. The results from this event and the prediction limits are summarized in Table 3. The following exceedances of the upper prediction limits (UPLs) were noted:

- Boron concentrations exceeded the interwell UPL of 0.132 mg/L at MW-1614 (0.183 mg/L), MW-1615 (0.156 mg/L), and MW-1615 (0.133 mg/L).
- Chloride concentrations exceeded the intrawell UPL of 59.1 mg/L at MW-1615 (82.1 mg/L) and the intrawell UPL of 71.1 mg/L at MW-1618 (71.4 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 53.9 mg/L at MW-1614 (295 mg/L and 343 mg/L), MW-1615 (474 mg/L and 300 mg/L), and MW-1618 (422 mg/L and 287 mg/L).
- TDS concentrations exceeded the intrawell UPL of 738 mg/L at MW-1618 (764 mg/L).

Based on these results, concentrations of Appendix III parameters exceeded background levels at compliance wells at the Big Sandy BAP during assessment monitoring. As a result, the Big Sandy BAP CCR unit will remain in assessment monitoring.

2.3 Conclusions

A semi-annual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified no potential outliers in the March 2019 data. GWPSs were re-established for the Appendix IV parameters. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. No SSLs were identified.

The Appendix III results were evaluated to assess whether concentrations of Appendix III parameters exceeded background levels. Interwell tests were used to evaluate potential SSIs for boron, pH, and sulfate, and intrawell tests were used to evaluate potential SSIs for calcium, chloride, fluoride, and TDS. The prediction limits for the interwell tests were updated with additional data collected from the background wells. Prediction limits were recalculated using a one-of-two retesting procedure. The prediction limits calculated during detection monitoring were used for the intrawell tests. Boron, chloride, sulfate, and TDS results exceeded background levels.

Based on this evaluation, either the Big Sandy BAP CCR unit will remain in assessment monitoring or an ASD will be conducted to evaluate if the unit can return to detection monitoring.

SECTION 3

REFERENCES

American Electric Power (AEP). 2017. Statistical Analysis Plan – Big Sandy Plant. January 2017.

Geosyntec Consultants (Geosyntec). 2018. Statistical Analysis Summary – Bottom Ash Pond, Big Sandy Plant, Louisa, Kentucky. January 15, 2018.

United States Environmental Protection Agency (USEPA). 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530/R-09-007. March 2009.

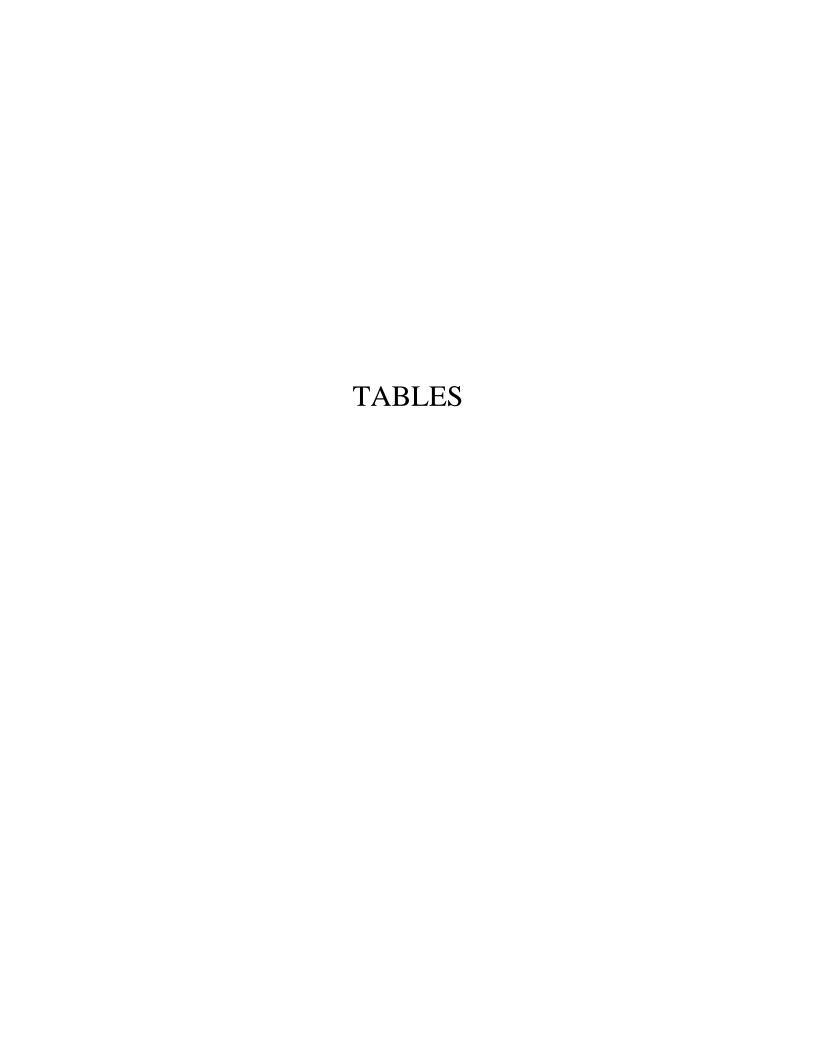


Table 1 - Groundwater Data Summary Big Sandy - Bottom Ash Pond

Danam stan	Unit	MW-1614	MW-1615	MW-1618	MW-1619	MW-1620	
Parameter	Unit	3/14/2019	3/14/2019	3/14/2019	3/11/2019	3/11/2019	
Antimony	μg/L	0.0300 J	0.100 U	0.100 U	0.200 U	0.100 U	
Arsenic	μg/L	8.97	0.550	1.78	3.26	21.4	
Barium	μg/L	59.6	17.2	18.8	1460	173	
Beryllium	μg/L	0.305	0.100 U	0.100 U	0.200 U	0.100 U	
Boron	mg/L	0.119	0.0900 J	0.0900 J	0.0600 J	0.0300 J	
Cadmium	μg/L	0.0500 U	0.0500 J	0.0400 J	0.0300 J	0.0500 U	
Calcium	mg/L	40.9	47.5	53.4	135	9.41	
Chloride	mg/L	52.6	37.5	49.8	1090	6.25	
Chromium	μg/L	0.457	0.385	0.390	0.414	0.394	
Cobalt	μg/L	1.0400	5.43	2.98	6.42	12.1	
Combined Radium	pCi/	1.69	0.622	0.143	8.25	0.901	
Fluoride	mg/L	0.0600 J	0.170	0.120	0.0600 J	0.0900	
Lead	μg/L	0.215	0.0400 J	0.141	0.100 J	0.0200 J	
Lithium	mg/L	0.0300 U	0.0300 U	0.0300 U	0.0100 J	0.0300 U	
Mercury	μg/L	0.0100 U	0.0100 U	0.0100 U	0.00500 U	0.00500 U	
Molybdenum	μg/L	2.00 U	2.00 U	2.00 U	4.00 U	2.00 U	
Selenium	μg/L	0.200 J	0.0800 J	0.0600 J	0.0900 J	0.200 U	
Total Dissolved Solids	mg/L	661	555	574	2210	169	
Sulfate	mg/L	343	300	287	46.4	48.5	
Thallium	μg/L	0.500 U	0.100 J	0.100 J	1.00 U	0.500 U	
рН	SU	5.89	5.73	5.68	6.63	6.46	

Notes:

μg/L: micrograms per liter mg/L: milligrams per liter pCi/L: picocuries per liter

SU: standard unit

U: Non-detect value. For statistical analysis, parameters which were not detected were replaced with the reporting limit.

J: Estimated value. Parameter was detected in concentrations below the reporting limit.

Table 2: Groundwater Protection Standards
Big Sandy Plant - Bottom Ash Pond

Constituent Name	MCL	CCR Rule-Specified	Background Limit
Antimony, Total (mg/L)	0.006		0.0001
Arsenic, Total (mg/L)	0.01		0.021
Barium, Total (mg/L)	2		1.82
Beryllium, Total (mg/L)	0.004		0.00007
Cadmium, Total (mg/L)	0.005		0.00012
Chromium, Total (mg/L)	0.1		0.0018
Cobalt, Total (mg/L)	n/a	0.006	0.023
Combined Radium, Total (pCi/L)	5		14.18
Fluoride, Total (mg/L)	4		0.2
Lead, Total (mg/L)	n/a	0.015	0.00056
Lithium, Total (mg/L)	n/a	0.04	0.029
Mercury, Total (mg/L)	0.002		0.000005
Molybdenum, Total (mg/L)	n/a	0.1	0.002
Selenium, Total (mg/L)	0.05		0.2
Thallium, Total (mg/L)	0.002		0.00025

Notes:

Grey cell indicates calculated UTL is higher than MCL.

MCL = Maximum Contaminant Level

Calculated UTL (Upper Tolerance Limit) represents site-specific background values.

The higher of the calculated UTL or MCL/Rule-Specified Level is used as the GWPS.

Table 3: Appendix III Data Summary Big Sandy Plant - Bottom Ash Pond

Parameter Units	Unita	Description	MW-1614	MW-1614	MW-1615	MW-1615	MW-1618	MW-1618			
	Description	9/24/2018	3/14/2019	9/24/2018	3/14/2019	9/24/2018	3/14/2019				
Boron mg/L	Interwell Background Value (UPL)	0.132									
Doron	mg/L	Detection Monitoring Result	0.183	0.119	0.156	0.09	0.133	0.09			
Calcium	mg/L	Intrawell Background Value (UPL)	68	3.1	96	5.0	77.5				
Calcium	mg/L	Detection Monitoring Result	49.6	40.9	58.3	47.5	70.0	53.4			
Chlorida	Chloride mg/L	Intrawell Background Value (UPL)	92	2.5	59	0.1	71.1				
Cilioride		Detection Monitoring Result	42.1	52.6	82.1	37.5	71.4	49.8			
Fluoride	ma/I	Intrawell Background Value (UPL)	0.200								
Fluoride	Fluoride mg/L	Detection Monitoring Result	0.08	0.06	0.11	0.17	0.09	0.12			
		Interwell Background Value (UPL)	6.5								
pН	SU	Interwell Background Value (LPL)	5.2								
		Detection Monitoring Result	6.4	5.9	5.8	5.7	5.9	5.7			
Sulfate	mg/L	Interwell Background Value (UPL)		53.9							
Sullate	mg/L	Detection Monitoring Result	295	343	474	300	422	287			
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)	93	37	90	02	738				
Total Dissolved Solids	mg/L	Detection Monitoring Result	578	661	854	555	764	574			

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

-: Not Sampled

Bold values exceed the background value.

Background values are shaded gray.

^{*:} Designates results for a duplicate sample

ATTACHMENT A Certification by Qualified Professional Engineer

Certification by Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Big Sandy Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

DAVID	ANTHONY	MILLER	
Printed Name	of Licensed Profe	ssional Engineer	

Signature

33232

License Number

KENTUCKY

Licensing State

DAVID CONSERVATION OF KEN TO THE PROPERTY OF THE PROPERTY

07.12.19

Date

ATTACHMENT B Statistical Analysis Output

GROUNDWATER STATS CONSULTING

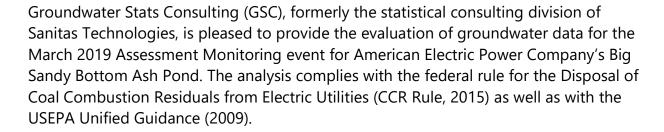
July 10, 2019

Geosyntec Consultants Attn: Ms. Allison Kreinberg 941 Chatham Lane, Suite 103 Columbus, OH 43221

Re: Big Sandy Bottom Ash Pond

Assessment Monitoring Event – March 2019

Dear Ms. Kreinberg,



Sampling began at site for the CCR program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

Upgradient wells: MW-1619 and MW-1620; and

o **Downgradient wells:** MW-1614, MW-1615, and MW-1618.

Data were sent electronically, and the statistical analysis was conducted according to the Statistical Analysis Plan and screening evaluation prepared by GSC and approved by Dr. Kirk Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GSC.

The CCR program consists of the following constituents:

- Appendix III (Detection Monitoring) boron, calcium, chloride, fluoride, pH, sulfate, and TDS; and
- Appendix IV (Assessment Monitoring) antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, combined radium 226 + 228, fluoride, lead, lithium, mercury, molybdenum, selenium, and thallium.

Time series plots for Appendix III and IV parameters are provided for all wells and constituents; and are used to evaluate concentrations over the entire record (Figure A). Values in background which have previously been flagged as outliers may be seen in a lighter font and disconnected symbol on the graphs. Additionally, a summary of flagged values follows this letter (Figure B).

Evaluation of Appendix III Parameters

Interwell prediction limits combined with a 1-of-2 verification strategy were constructed for boron, fluoride, pH and sulfate; and intrawell prediction limits combined with a 1-of-2 verification strategy were constructed for calcium, chloride and TDS (Figures C and D, respectively). The statistical method selected for each parameter was determined based on the results of the evaluation performed in December 2017; and all proposed background data were screened for outliers and trends at that time. The findings of those reports were submitted with that analysis.

Interwell prediction limits utilize all upgradient well data for construction of statistical limits. During each sample event, upgradient well data are screened for any newly suspected outliers or obvious trending patterns using time series plots. All values flagged as outliers may be seen on the Outlier Summary report following this letter. No obvious trending patterns were observed in the upgradient wells.

Intrawell prediction limits utilize the background data set that was originally screened in 2017. As recommended in the EPA Unified Guidance (2009), the background data set will be tested for the purpose of updating statistical limits using the Mann-Whitney two-sample test when an additional four to eight measurements are available.

In the event of an initial exceedance of compliance well data, the 1-of-2 resample plan allows for collection of one additional sample to determine whether the initial exceedance is confirmed. When the resample confirms the initial exceedance, a statistically significant increase (SSI) is identified and further research would be required to identify the cause of the exceedance (i.e. impact from the site, natural variation, or an off-site source). If the resample falls within the statistical limit, the initial exceedance is considered a false positive result and, therefore, no further action is necessary. SSIs were noted for sulfate and calcium, and the results of those findings may be found in the Prediction Limit Summary tables following this letter.

When a statistically significant increase is identified, the data are further evaluated using the Sen's Slope/Mann Kendall trend test to determine whether data are statistically increasing, decreasing or stable. No statistically significant trends were found. The Trend Test Summary Table follows this letter (Figure E).

Evaluation of Appendix IV Parameters

Interwell Tolerance limits were used to calculate background limits from all available pooled upgradient well data for Appendix IV parameters to determine the Alternate Contaminant Level (ACL) for each constituent (Figure F). Background data are screened for outliers and extreme trending patterns that would lead to artificially elevated statistical limits. Any flagged values may be seen on the Outlier Summary following this letter.

Parametric limits use a target of 95% confidence and 95% coverage. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples. These limits were compared to the Maximum Contaminant Levels (MCLs) and CCR-Rule specified levels in the Groundwater Protection Standard (GWPS) table following this letter to determine the highest limit for use as the GWPS in the Confidence Interval comparisons (Figure G).

Confidence intervals were then constructed on downgradient wells for each of the Appendix IV parameters using the highest limit of either the MCL, CCR-rule specified or ACL as discussed above. Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. No exceedances were noted for any of the well/constituent pairs. A summary of the confidence interval results follows this letter (Figure H).

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for Big Sandy Bottom Ash Pond. If you have any questions or comments, please feel free to contact me.

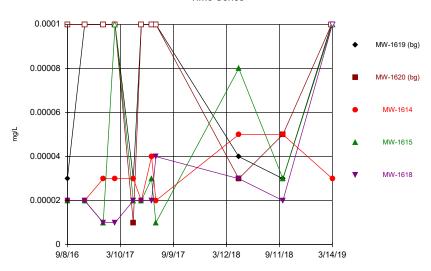
For Groundwater Stats Consulting,

Kristina Rayner

Kristina L. Rayner

Groundwater Statistician

Time Series



Constituent: Antimony, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells

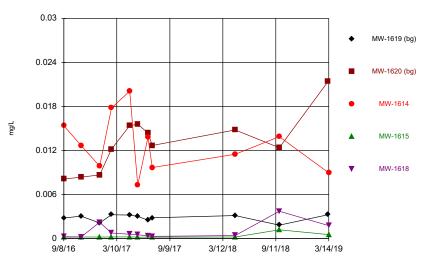
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 2 MW-1619 (bg) 1.6 MW-1620 (bg) MW-1614 1.2 mg/L MW-1615 0.8 MW-1618 0.4 9/8/16 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19

Constituent: Barium, Total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Arsenic, Total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells

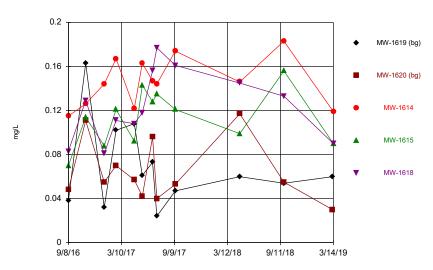
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Time Series 0.0004 MW-1619 (bg) 0.00032 MW-1620 (bg) MW-1614 0.00024 MW-1615 0.00016 MW-1618 0.00008 9/8/16 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19

Constituent: Beryllium, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



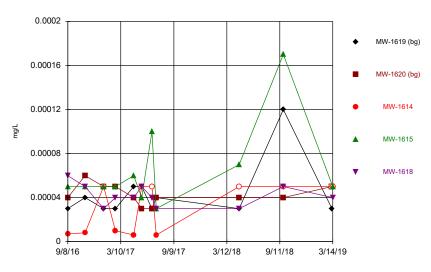
Constituent: Boron, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 200 MW-1619 (bg) 160 MW-1620 (bg) MW-1614 120 mg/L MW-1615 80 MW-1618 40 9/8/16 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19

Constituent: Calcium, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Cadmium, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

9/8/16

3/10/17

Time Series 2000 MW-1619 (bg) 1200 MW-1620 (bg) MW-1614 MW-1615 MW-1618

Constituent: Chloride, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

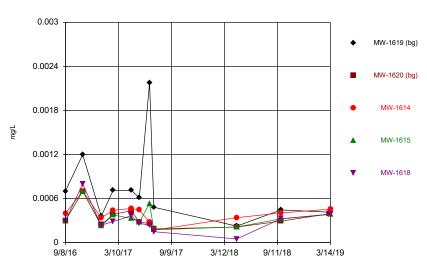
9/9/17

3/12/18

9/11/18

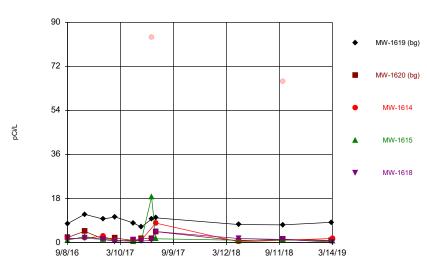
3/14/19





Constituent: Chromium, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

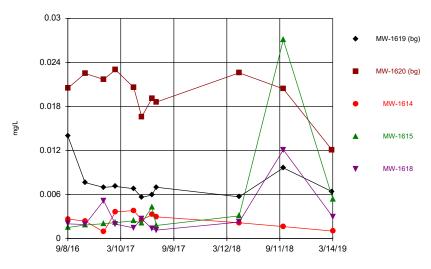
Time Series



Constituent: Combined Radium 226 + 228 Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

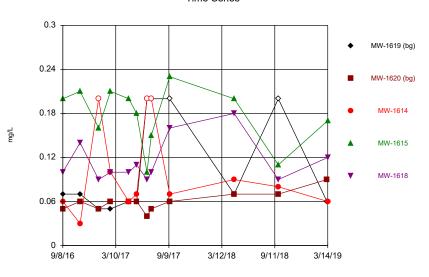
Time Series



Constituent: Cobalt, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

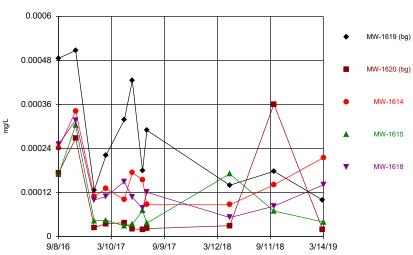
Time Series



Constituent: Fluoride, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

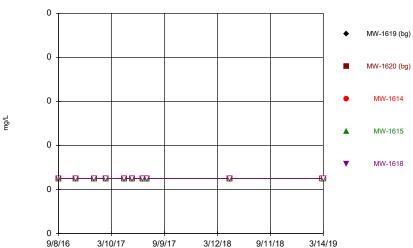




Constituent: Lead, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

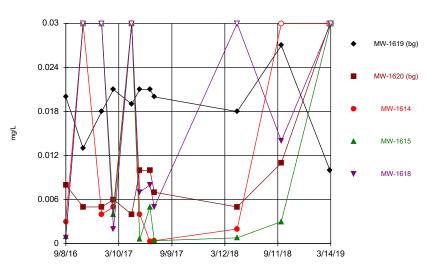
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Time Series



Constituent: Mercury, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Lithium, total Analysis Run 6/29/2019 8:33 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

9/8/16

3/10/17

0.003 0.0024 0.0018 0.0012 0.0006 0.0006

Constituent: Molybdenum, total Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

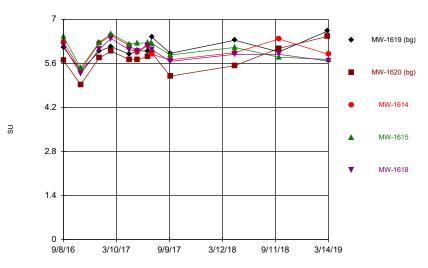
3/12/18

9/11/18

3/14/19

9/9/17

Time Series



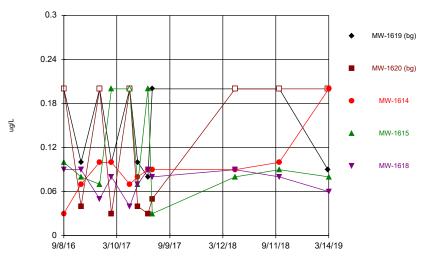
Constituent: pH, field Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 600 MW-1619 (bg) 480 MW-1620 (bg) MW-1614 360 mg/L MW-1615 240 MW-1618 120 9/8/16 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19

Constituent: Sulfate, total Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Selenium, Total Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells

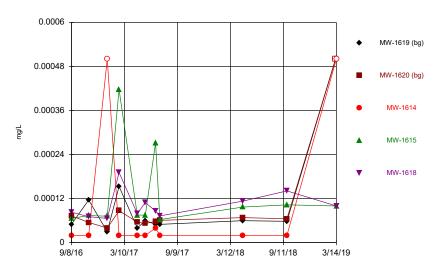
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Time Series 3000 MW-1619 (bg) 2400 MW-1620 (bg) MW-1614 1800 mg/L MW-1615 1200 MW-1618 9/8/16 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19

Constituent: TDS Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Time Series



Constituent: Thallium, Total Analysis Run 6/29/2019 8:34 AM View: Time Series - All Wells Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Outlier Summary

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/29/2019, 8:31 AM

MW-1615 Arsenic, Total (mg/L)

MW-1615 Barium, Total (mg/L)

MW-1614 Combined Radium 226 + 228 (pCi/L)

MW-1614 Sulfate, total (mg/L)

5/22/2017 510 (o)

6/26/2017 0.00049 (o) 0.0423 (o) 83.973 (o) 9/24/2018 65.9 (o)

Interwell Prediction Limit Summary - Significant Results

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/29/2019, 8:19 AM

Constituent	Well	Upper Lim	n. Lower Lim.	<u>Date</u>	Observ.	Sig.	Bg I	N Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	<u>Alpha</u>	Method
Sulfate, total (mg/L)	MW-1614	53.93	n/a	3/14/2019	343	Yes	24	49.41	2.451	0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1615	53.93	n/a	3/14/2019	300	Yes	24	49.41	2.451	0	None	No	0.002505	Param Inter 1 of 2
Sulfate, total (mg/L)	MW-1618	53.93	n/a	3/14/2019	287	Yes	24	49.41	2.451	0	None	No	0.002505	Param Inter 1 of 2

Interwell Prediction Limit Summary - All Results

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/29/2019, 8:19 AM Constituent Well Upper Lim. Lower Lim. Date Observ. Sig. Bg N Bg Mean Std. Dev. %NDs ND Adj. Transform Alpha Method Boron, total (mg/L) MW-1614 0.1319 n/a 3/14/2019 0.119 Nο 24 0.2509 0.06086 0 None sqrt(x) 0.002505 Param Inter 1 of 2 Boron, total (mg/L) MW-1615 0.1319 3/14/2019 0.09 24 0.2509 0.06086 0 0.002505 Param Inter 1 of 2 n/a No None sqrt(x) 0.1319 0.2509 Param Inter 1 of 2 Boron, total (mg/L) MW-1618 3/14/2019 0.09 24 0.06086 0 n/a No None sqrt(x) 0.002505 Fluoride, total (mg/L) MW-1614 0.2 n/a 3/14/2019 0.06 24 16.67 n/a 0.003036 NP Inter (normality) 1 of 2 No n/a n/a n/a 0.003036 NP Inter (normality) 1 of 2 Fluoride, total (mg/L) MW-1615 0.2 n/a 3/14/2019 0.17 No 24 n/a 16.67 n/a n/a n/a Fluoride, total (mg/L) MW-1618 0.2 3/14/2019 0.12 0.003036 NP Inter (normality) 1 of 2 n/a No 24 n/a n/a 16.67 n/a n/a MW-1614 6.621 pH, field (SU) 5.185 3/14/2019 5.89 24 Param Inter 1 of 2 No 5.903 0.3892 0 0.001253 None No pH, field (SU) MW-1615 6.621 5.185 3/14/2019 5.73 24 5.903 Param Inter 1 of 2 No 0.3892 0 None No 0.001253 pH, field (SU) MW-1618 6.621 5.185 3/14/2019 5.68 24 5.903 0 0.001253 Param Inter 1 of 2 No 0.3892 None Nο Sulfate, total (mg/L) MW-1614 53.93 3/14/2019 343 24 49.41 2.451 0.002505 Param Inter 1 of 2 n/a Yes 0 None No Sulfate, total (mg/L) MW-1615 53.93 3/14/2019 300 24 49.41 2.451 0.002505 Param Inter 1 of 2 n/a 0 Yes None No

Yes 24

49.41

2.451

None

No

0.002505 Param Inter 1 of 2

Sulfate, total (mg/L)

MW-1618

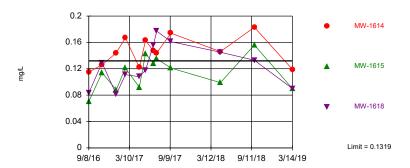
53.93

n/a

3/14/2019 287

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Within Limit Prediction Limit Interwell Parametric

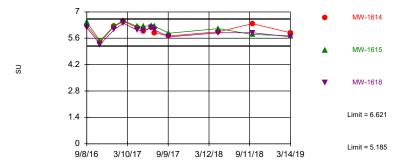


Background Data Summary (based on square root transformation): Mean=0.2509, Std. Dev.=0.06086, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9411, critical = 0.884. Kappa = 1.845 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Comparing 3 points to limit.

Constituent: Boron, total Analysis Run 6/29/2019 8:17 AM View: PLs - Interwell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Within Limits Prediction Limit
Interwell Parametric

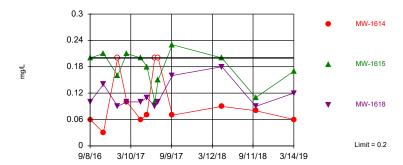


Background Data Summary: Mean=5.903, Std. Dev.=0.3892, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9601, critical = 0.884. Kappa = 1.845 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.001253. Comparing 3 points to limit.

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Within Limit

Prediction Limit
Interwell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 24 background values. 16.67% NDs. Annual perconstituent alpha = 0.01808. Individual comparison alpha = 0.003036 (1 of 2). Comparing 3 points to limit.

Constituent: Fluoride, total Analysis Run 6/29/2019 8:17 AM View: PLs - Interwell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Exceeds Limit: MW-1614, MW-1615, MW-Interwell Parametric 500 MW-1614 400 MW-1615 300 200 MW-1618 100 Limit = 53.93 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19 9/8/16

Background Data Summary: Mean=49.41, Std. Dev.=2.451, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9751, critical = 0.884. Kappa = 1.845 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Comparing 3 points to limit.

Intrawell Prediction Limit Summary - Significant Results

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/29/2019, 8:24 AM

Intrawell Prediction Limit Summary - All Results

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/29/2019, 8:24 AM Bg N Bg Mean Std. Dev. %NDs ND Adj. Constituent Well Upper Lim. Lower Lim. Date Observ. Sig. Transform Alpha Method Calcium, total (mg/L) MW-1619 167.9 n/a 3/11/2019 135 No 9 148.9 8.115 0 None Nο 0.002505 Param 1 of 2 Calcium, total (mg/L) MW-1620 9.324 3/11/2019 9 0 0.002505 Param 1 of 2 n/a 9.41 Yes 8.574 0.3191 None No Calcium, total (mg/L) MW-1614 68.14 3/14/2019 40.9 9 58.67 4.034 0.002505 Param 1 of 2 n/a No 0 None No Calcium, total (mg/L) MW-1615 96.02 3/14/2019 47.5 9 65.82 12.86 0 0.002505 Param 1 of 2 n/a No None Nο 0.002505 Param 1 of 2 Calcium, total (mg/L) MW-1618 77.45 3/14/2019 53.4 No 9 62.87 6.209 0 n/a None No Chloride, total (mg/L) 0.002505 Param 1 of 2 MW-1619 1098 n/a 3/11/2019 1090 No 9 1058 17.16 0 None No Chloride, total (mg/L) MW-1620 3/11/2019 0.002505 Param 1 of 2 20.08 6.25 No 9 15.69 1.87 0 n/a None No Chloride, total (mg/L) MW-1614 92.54 9 60.08 0.002505 Param 1 of 2 n/a 3/14/2019 52.6 13.83 0 None No No Chloride, total (mg/L) MW-1615 3/14/2019 9 39.6 0 0.002505 Param 1 of 2 59.06 n/a 37.5 No 8.288 Nο None Chloride, total (mg/L) MW-1618 71.11 3/14/2019 9 42.76 12.07 0 0.002505 Param 1 of 2 n/a 49.8 No None No MW-1619 2378 3/11/2019 0.002505 Param 1 of 2 TDS (mg/L) 2210 9 2041 143.4 n/a No 0 None No TDS (mg/L) MW-1620 193.2 n/a 3/11/2019 169 9 173.6 8.353 0.002505 Param 1 of 2 No 0 None No TDS (mg/L) MW-1614 937.2 3/14/2019 9 692.1 0.002505 Param 1 of 2 n/a 661 No 104.4 0 None No TDS (mg/L) MW-1615 901.6 n/a 3/14/2019 555 9 635.2 113.5 0 None No 0.002505 Param 1 of 2 No

3/14/2019

574

No 9 594.3

60.97

0

None

No

0.002505 Param 1 of 2

MW-1618

737.5

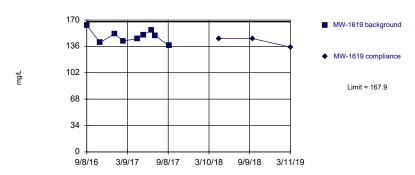
n/a

TDS (mg/L)

9/8/16

3/9/17





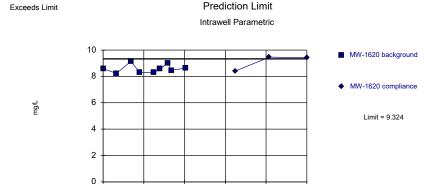
Background Data Summary: Mean=148.9, Std. Dev.=8.115, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9824, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha =

> Constituent: Calcium, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Within Limit Intrawell Parametric ■ MW-1614 background ♦ MW-1614 compliance 42 Limit = 68.14 28 14 3/10/17 9/9/17 3/12/18 9/11/18 3/14/19 9/8/16

Background Data Summary: Mean=58.67, Std. Dev.=4.034, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9257, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha =



Background Data Summary: Mean=8.574, Std. Dev.=0.3191, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8841, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

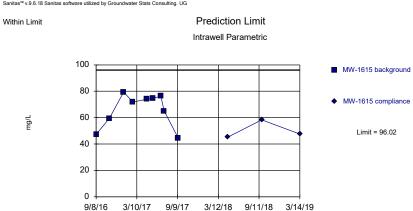
9/8/17 3/10/18

Constituent: Calcium, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

9/9/18

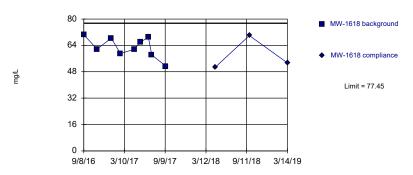
3/11/19

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=65.82, Std. Dev.=12.86, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8719, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

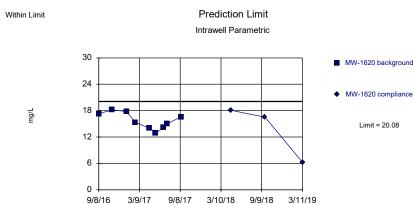




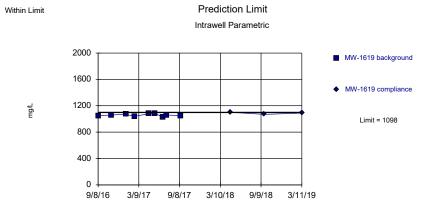
Background Data Summary: Mean=62.87, Std. Dev.=6.209, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9413, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha =

> Constituent: Calcium, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



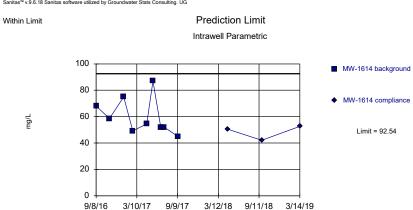
Background Data Summary: Mean=15.69, Std. Dev.=1.87, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9436, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha =



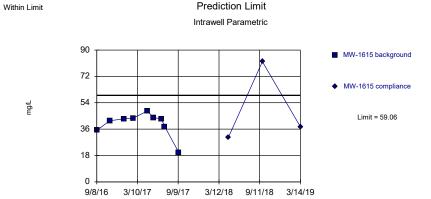
Background Data Summary: Mean=1058, Std. Dev.=17.16, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9504, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

> Constituent: Chloride, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



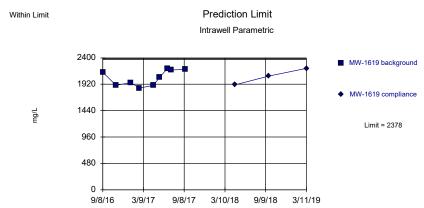
Background Data Summary: Mean=60.08, Std. Dev.=13.83, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8986, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.



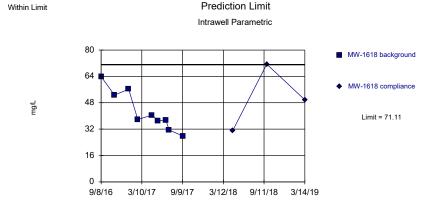
Background Data Summary: Mean=39.6, Std. Dev.=8.288, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7894, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

Constituent: Chloride, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



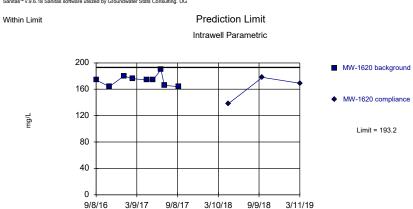
Background Data Summary: Mean=2041, Std. Dev.=143.4, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8749, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.



Background Data Summary: Mean=42.76, Std. Dev.=12.07, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9139, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Constituent: Chloride, total Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Background Data Summary: Mean=173.6, Std. Dev.=8.353, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9049, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Within Limit

Intrawell Parametric

MW-1614 background

MW-1614 compliance

Limit = 937.2

Prediction Limit

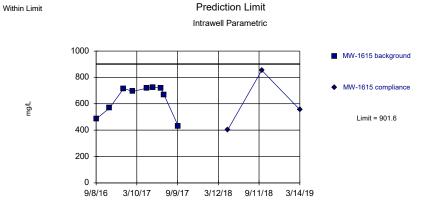
Background Data Summary: Mean=692.1, Std. Dev.=104.4, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8067, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

Constituent: TDS Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

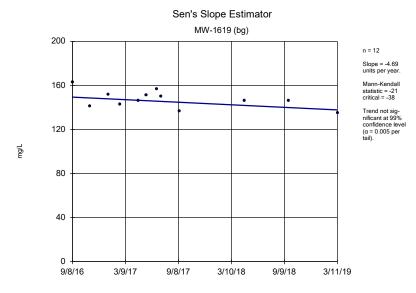
Background Data Summary: Mean=594.3, Std. Dev =60.97, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9246, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

Constituent: TDS Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

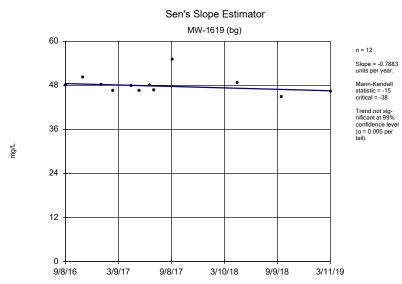


Background Data Summary: Mean=635.2, Std. Dev.=113.5, n=9. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7865, critical = 0.764. Kappa = 2.348 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

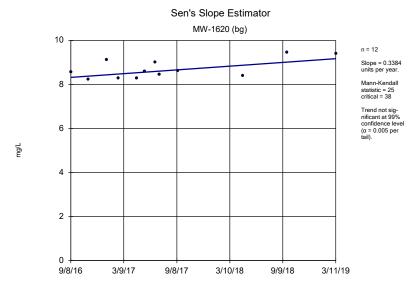
Constituent: TDS Analysis Run 6/29/2019 8:21 AM View: PLs - Intrawell Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



Constituent: Calcium, total Analysis Run 6/29/2019 8:30 AM View: Trend Testing Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

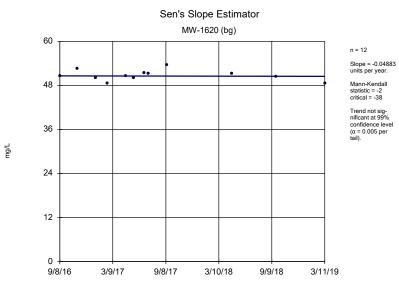


Constituent: Sulfate, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

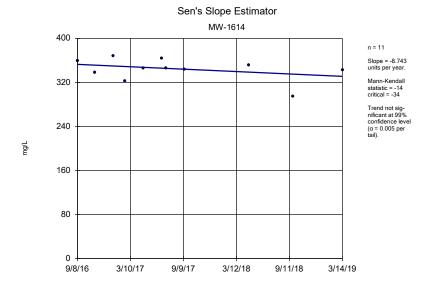


Constituent: Calcium, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

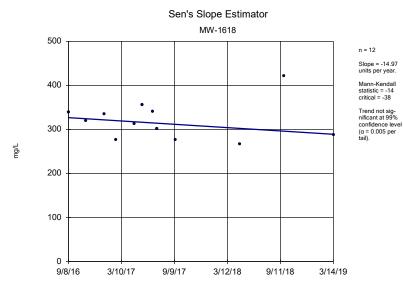


Constituent: Sulfate, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



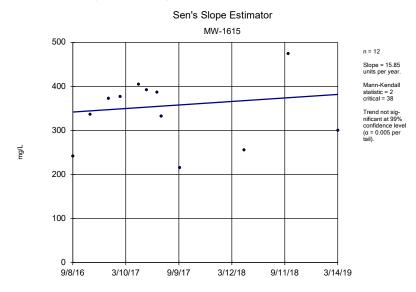
Constituent: Sulfate, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 6/29/2019 8:31 AM View: Trend Testing
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

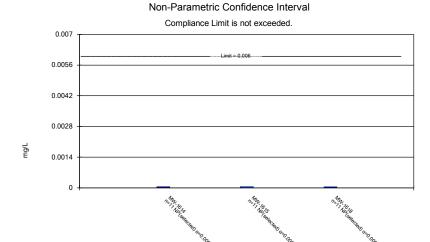
Upper Tolerance Limits

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/12/2019, 2:57 PM

Constituent	Well	Upper Lim.	Lower Lim.	<u>Date</u>	Observ.	Sig.	Bg N	N Bg Wells	%NDs	Transform	<u>Alpha</u>	Method
Antimony, total (mg/L)	n/a	0.0001	n/a	n/a	n/a	n/a	22	MW-1619,MW	68.18	n/a	0.3235	NP Inter(normality)
Arsenic, Total (mg/L)	n/a	0.0214	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	n/a	0.3235	NP Inter(normality)
Barium, Total (mg/L)	n/a	1.82	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	n/a	0.3235	NP Inter(normality)
Beryllium, total (mg/L)	n/a	0.00007111	n/a	n/a	n/a	n/a	22	MW-1619,MW	9.091	No	0.05	Inter
Cadmium, total (mg/L)	n/a	0.00012	n/a	n/a	n/a	n/a	22	MW-1619,MW	4.545	n/a	0.3235	NP Inter(normality)
Chromium, total (mg/L)	n/a	0.001775	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	ln(x)	0.05	Inter
Cobalt, total (mg/L)	n/a	0.023	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	n/a	0.3235	NP Inter(normality)
Combined Radium 226 + 228 (pCi/L)	n/a	14.18	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	No	0.05	Inter
Fluoride, total (mg/L)	n/a	0.2	n/a	n/a	n/a	n/a	24	MW-1619,MW	16.67	n/a	0.292	NP Inter(normality)
Lead, total (mg/L)	n/a	0.0005559	n/a	n/a	n/a	n/a	22	MW-1619,MW	0	No	0.05	Inter
Lithium, total (mg/L)	n/a	0.02948	n/a	n/a	n/a	n/a	22	MW-1619,MW	4.545	No	0.05	Inter
Mercury, total (mg/L)	n/a	0.000005	n/a	n/a	n/a	n/a	20	MW-1619,MW	100	n/a	0.3585	NP Inter(NDs)
Molybdenum, total (mg/L)	n/a	0.001777	n/a	n/a	n/a	n/a	22	MW-1619,MW	9.091	x^(1/3)	0.05	Inter
Selenium, Total (ug/L)	n/a	0.2	n/a	n/a	n/a	n/a	22	MW-1619,MW	40.91	n/a	0.3235	NP Inter(normality)
Thallium, Total (mg/L)	n/a	0.00025	n/a	n/a	n/a	n/a	22	MW-1619,MW	9.091	n/a	0.3235	NP Inter(normality)

Confidence Interval - All Results (No Significant Results)

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP Printed 6/12/2019, 3:06 PM Constituent <u>Well</u> Upper Lim. Lower Lim. Compliance Lower Compl. Sig. <u>N</u> %NDs Transform Method <u>Alpha</u> 0.006 MW-1614 0.00005 0.00002 No 11 0 Antimony, total (mg/L) 0.006 n/a No NP (selected) Antimony, total (mg/L) MW-1615 0.00005 0.00001 0.006 n/a No 11 18.18 No 0.006 NP (selected) MW-1618 0.00001 9.091 0.006 0.00004 0.006 No 11 NP (selected) Antimony, total (mg/L) n/a No Arsenic, Total (mg/L) MW-1614 0.0178 0.00729 0.0214 No 11 0 No 0.006 NP (selected) Arsenic, Total (mg/L) MW-1615 0.00055 0.0002 0.0214 10 0 0.011 NP (selected) n/a No No Arsenic, Total (mg/L) MW-1618 0.00224 0.00022 0.0214 n/a No 11 0 0.006 NP (selected) No Barium, Total (mg/L) MW-1614 0.0796 0.0426 2 0 n/a No 11 No 0.006 NP (selected) Barium, Total (mg/L) MW-1615 0.0238 0.0143 2 No 10 0 No 0.011 NP (selected) Barium, Total (mg/L) MW-1618 0.0194 0.016 2 n/a Nο 11 0 Nο 0.006 NP (selected) Beryllium, total (mg/L) MW-1614 0.000113 0.000046 0.004 n/a No 11 0 No 0.006 NP (selected) Beryllium, total (mg/L) MW-1615 0.00005 0.000005 0.004 n/a No 11 18.18 Nο 0.006 NP (selected) MW-1618 0.00002 0.000006 9.091 Beryllium, total (mg/L) 0.004 No 11 0.006 0.000006 MW-1614 0.00005 11 54.55 0.006 Cadmium, total (mg/L) 0.005 n/a No No NP (selected) Cadmium, total (mg/L) MW-1615 0.0001 0.00003 n/a No 11 0 No 0.006 NP (selected) Cadmium, total (mg/L) MW-1618 0.00005 0.00003 0.005 n/a No 11 n Nο 0.006 NP (selected) Chromium, total (mg/L) 0.000465 0.00017 0.1 No 11 0 No 0.006 NP (selected) n/a Chromium, total (mg/L) MW-1615 0.000531 0.000176 0.1 n/a No 11 0 No 0.006 NP (selected) Chromium, total (mg/L) MW-1618 0.00039 0.00005 0.1 11 0 0.006 NP (selected) No No n/a Cobalt, total (mg/L) MW-1614 0.00364 0.000921 0.023 No 11 0 No 0.006 NP (selected) Cobalt, total (mg/L) MW-1615 0.00543 0.00151 0.023 No 11 0 No 0.006 NP (selected) n/a Cobalt, total (mg/L) MW-1618 0.00517 0.00116 0.023 n/a No 11 0 No 0.006 NP (selected) 0.268 9 0 Combined Radium 226 + 228 (pCi/L) MW-1614 7.956 14.18 No 0.002 NP (selected) n/a No Combined Radium 226 + 228 (pCi/L) MW-1615 2.43 0.459 14.18 No 11 0 0.006 No NP (selected) Combined Radium 226 + 228 (pCi/L) 0 MW-1618 1.81 0.143 14.18 n/a No 11 No 0.006 NP (selected) Fluoride, total (mg/L) MW-1614 0.1 0.03 4 n/a No 12 25 No 0.01 NP (selected) Fluoride, total (mg/L) MW-1615 0.21 0.11 Nο 12 0 Nο 0.01 NP (selected) n/a Fluoride, total (mg/L) MW-1618 0.16 0.09 4 No 12 0 No 0.01 NP (selected) MW-1614 0.000241 11 0 Lead, total (mg/L) 0.000087 0.015 0.006 NP (selected) n/a No No Lead, total (mg/L) MW-1615 0.000171 0.000029 11 0 0.015 No 0.006 NP (selected) 0.000052 0 Lead, total (mg/L) MW-1618 0.000251 0.015 n/a No 11 No 0.006 NP (selected) Lithium, total (mg/L) MW-1614 0.03 0.0003 0.04 No 36.36 NP (selected) MW-1615 0.0004 Lithium, total (mg/L) 0.03 0.04 n/a Nο 11 36.36 Nο 0.006 NP (selected) Lithium, total (mg/L) MW-1618 0.03 0.0008 0.04 No 11 45.45 No 0.006 NP (selected) n/a MW-1614 0.00001 0.00001 0.011 Mercury, total (mg/L) 0.002 n/a Nο 10 100 Nο NP (NDs) Mercury, total (mg/L) MW-1615 0.00001 0.00001 0.002 No 10 100 No 0.011 NP (NDs) n/a Mercury, total (mg/L) MW-1618 0.00001 0.00001 0.002 n/a No 10 100 Nο 0.011 NP (NDs) Molybdenum, total (mg/L) MW-1614 0.00091 0.00024 0.1 n/a No 11 9.091 No 0.006 NP (selected) Molybdenum, total (mg/L) MW-1615 0.001 0.00007 0.1 No 11 9.091 No 0.006 NP (selected) 0.00006 Molybdenum, total (mg/L) MW-1618 0.001 0.1 No 9.091 0.006 NP (selected) n/a 11 No Selenium, Total (ug/L) MW-1614 0.1 0.03 0.2 n/a No 11 0 No 0.006 NP (selected) Selenium, Total (ug/L) MW-1615 0.2 0.03 0.2 11 9.091 0.006 NP (selected) n/a No No Selenium, Total (ug/L) MW-1618 0.09 0.04 0.2 n/a No 11 0 No 0.006 NP (selected) Thallium, Total (mg/L) MW-1614 0.00025 0.00002 0.002 11 18.18 0.006 NP (selected) No No n/a Thallium, Total (mg/L) MW-1615 0.000272 0.000063 0.002 n/a No 11 0 No 0.006 NP (selected) 0.000066 Thallium, Total (mg/L) MW-1618 0.000141 0.002 11 0 0.006 NP (selected) No No n/a

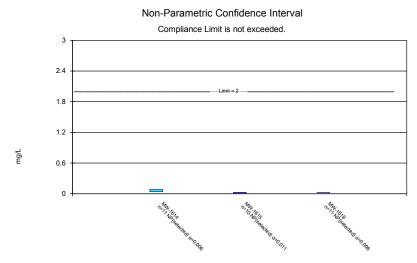


Normality testing disabled.

Constituent: Antimony, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP



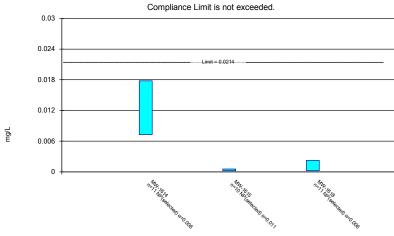


Normality testing disabled.

Constituent: Barium, Total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

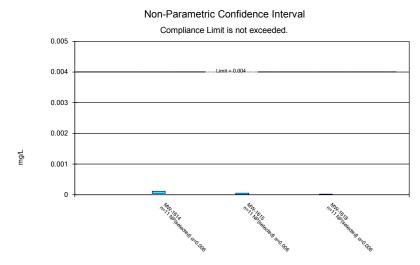
Non-Parametric Confidence Interval



Normality testing disabled.

Constituent: Arsenic, Total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

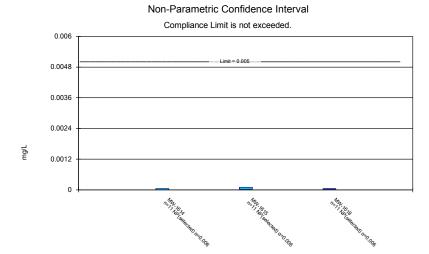
Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG



Normality testing disabled.

Constituent: Beryllium, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

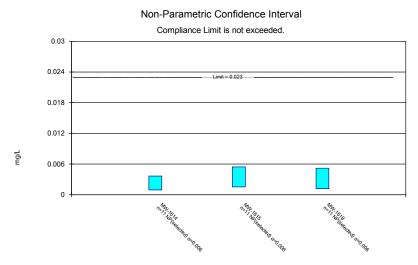


Normality testing disabled.

Constituent: Cadmium, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG

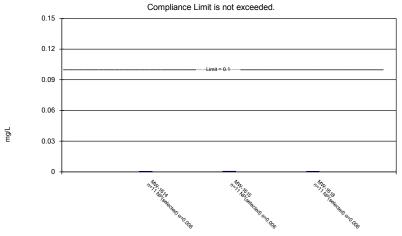


Normality testing disabled.

Constituent: Cobalt, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

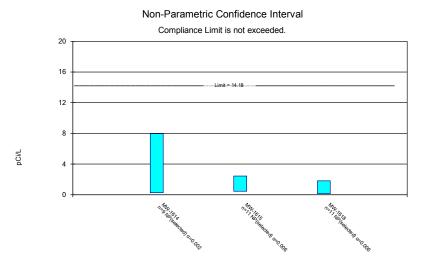
Non-Parametric Confidence Interval



Normality testing disabled.

Constituent: Chromium, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG



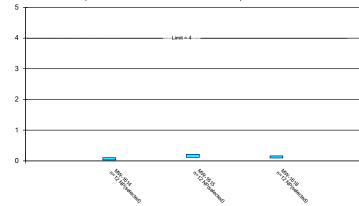
Normality testing disabled.

Constituent: Combined Radium 226 + 228 Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Non-Parametric Confidence Interval

Compliance Limit is not exceeded. Per-well alpha = 0.01.



Normality testing disabled.

Constituent: Fluoride, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG

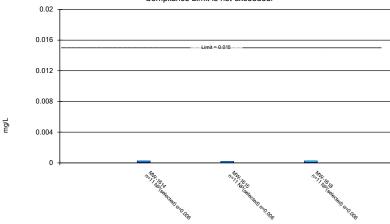
Non-Parametric Confidence Interval Compliance Limit is not exceeded. 0.05 0.04 0.03 0.02 0.01 0.

Normality testing disabled.

Constituent: Lithium, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Non-Parametric Confidence Interval

Compliance Limit is not exceeded.

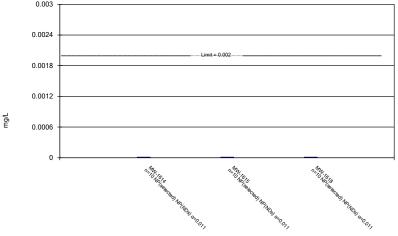


Normality testing disabled.

Constituent: Lead, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval Compliance Limit is not exceeded.



Normality testing disabled.

Constituent: Mercury, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG

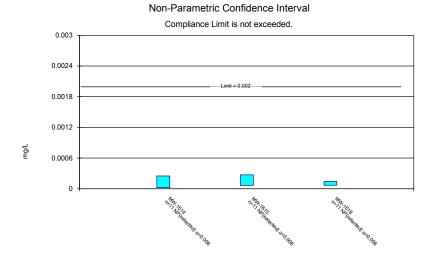
Compliance Limit is not exceeded. 0.15 0.12 0.09 0.06 0.03 0.07 0.08 0.09 0.09 0.00 0

Non-Parametric Confidence Interval

Normality testing disabled.

Constituent: Molybdenum, total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG

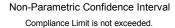


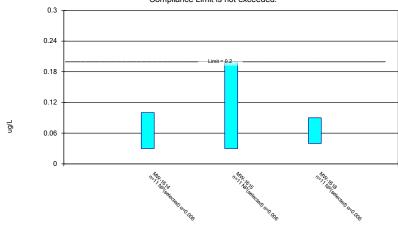
Normality testing disabled.

Constituent: Thallium, Total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals

Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP

Sanitas™ v.9.6.14 Groundwater Stats Consulting. UG





Normality testing disabled.

Constituent: Selenium, Total Analysis Run 6/12/2019 3:05 PM View: Confidence Intervals
Big Sandy BAP Client: Geosyntec Data: Big Sandy BAP