Annual Groundwater Monitoring Report

Southwestern Electric Power Company
H. W. Pirkey Power Plant
East Bottom Ash Pond CCR Management Unit
Hallsville, Texas
January 2020

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



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I. Summary

This Annual Groundwater Monitoring Report (Report) has been prepared to report the status of activities for the preceding year for an existing CCR unit at Southwestern Electric Power Company's, a wholly-owned subsidiary of American Electric Power Company (AEP), Pirkey Power Plant. 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, 2020.

In general, the following activities were completed:

- Groundwater samples were collected for AD-2, AD-4, AD-12, AD-18, AD-31, and AD-32 in February, May, and August 2019 and analyzed for Appendix III and Appendix IV constituents, as specified in 40 CFR 257.94 or 95 et seq. and AEP's Groundwater Sampling and Analysis Plan (2016);
- Groundwater data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units;
- Assessment Monitoring sampling was initiated on April 3, 2018;
- The unit was in Assessment monitoring at the beginning of 2019;
- Assessment of Corrective measure was initiated on March 26, 2019;
- Statistically significant level (SSLs) above the groundwater protection standard (GWPS) were determined for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32 on December 26, 2018. An alternate source for cobalt was identified in a report (Alternative Source Demonstration Report Federal CCR Rule) on April 24, 2019. An alternate source for lithium was identified in a report (Alternative Source Demonstration Report Federal CCR Rule) on July 22, 2019. As result, assessment of corrective measure work stopped and the unit stayed in assessment monitoring.
- Statistically significant level (SSLs) above the groundwater protection standard (GWPS) were determined for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32 on July 12, 2019. An alternate source was identified in a report (*Alternative Source Demonstration Report Federal CCR Rule*) on September 23, 2019.
- Statistically significant level (SSLs) above the groundwater protection standard (GWPS) were determined for cobalt at wells AD-2 and AD-32 and for lithium at AD-31 and AD-32 on January 3, 2020. An investigation will be conducted to see if an alternate source can be identified in a report.
- The unit was in Assessment monitoring at the end of the 2019;
- Groundwater Monitoring Statistical Evaluation Reports to evaluate groundwater data were prepared and certified in accordance with 40 CFR 257.93. The statistical process was

guided by USEPA's Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance ("Unified Guidance", USEPA, 2009).

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

- A map, aerial photograph or a drawing showing the CCR management unit(s), 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 as to why that happened;
- 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 collected as part of detection monitoring or assessment monitoring programs is included in Appendix I;
- A summary of any transition between monitoring programs or an alternate monitoring frequency, for example the date and circumstances for transitioning from detection monitoring to assessment monitoring, in addition to identifying the constituents detected at a statistically significant increase over background concentrations (Appendix IV).
- Other information required to be included in the annual report such as alternate source demonstration or assessment of corrective measures, if applicable.

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

The figure that follows depicts the PE-certified groundwater monitoring network, the monitoring well locations and their corresponding identification numbers.

| East B | AP Monitoring Wells |
|-------------|---------------------|
| Up Gradient | Down Gradient |
| AD-4 | AD-2 |
| AD-12 | AD-31 |
| AD-18 | AD-32 |



III. Monitoring Wells Installed or Decommissioned

Several monitoring wells were installed to better understand spatial variability of constituents across the site, groundwater flow, and groundwater chemistry in mine spoils. Please see the list below. Well installation reports can be found in Appendix V.

| Soil Boring ID | Monitor Well ID |
|----------------|-----------------|
| | AD-37 |
| | AD-38 |
| | AD-39 |
| | AD-40 |
| SB-01A | AD-41 |
| SB-04 | AD-42 |
| SB-04 | AD-43 |
| SB-05 | AD-44 |
| SB-05 | AD-45 |
| SB-06 | AD-46 |
| SB-06 | AD-47 |
| SB-07 | AD-48 |
| SB-07 | AD-49 |
| SB-08 | AD-50 |
| SB-08 | AD-52 |
| SB-08 | AD-53 |
| SB-09 | AD-54 |
| SB-09 | AD-55 |
| SB-11 | AD-56 |
| SB-11 | AD-57 |

Three additional soil borings were installed to better understand the spatial variability of constituents at the site up gradient of the plant. The borings logs can be found in Appendix III in *Alternative Source Demonstration Report Federal CCR Rule* dated July 22, 2019. Two monitor wells were installed at these boring locations B-2 and B-3. Well construction diagrams and well development logs for monitoring wells B-2 and B-3 can also be found in *Alternative Source Demonstration Report Federal CCR Rule* dated July 22, 2019. The well installation reports are included in this report in Appendix V.

IV. <u>Groundwater Quality Data and Static Water Elevation Data, With Flow Rate and Direction and Discussion</u>

Appendix I contains tables showing the groundwater quality. Static water elevation data from each monitoring event are presented in Appendix I, along with the groundwater velocity, groundwater flow direction and potentiometric maps developed after each sampling event.

As required by the assessment monitoring rules, 40 CFR 257.95 et seq., a one round of sampling in February in accordance with 40 CFR 257.95(d)(1). A May sampling event was conducted in accordance with 40 CFR 257.95(b) including all Appendix III parameters and those Appendix IV constituents parameters followed by an August round of sampling in accordance with 40 CFR 257.95(d)(1). Assessment monitoring will continue in 2020.

V. Statistical Evaluation of 2019 Events

The two statistical analysis reports are included in Appendix II.

Statistically significant levels (SSLs) above the groundwater protection standard were identified for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32 as summarized in *Statistical Analysis Summary East Bottom Ash Pond Report* (7/12/2019) in Appendix II.

Statistically significant level (SSLs) above the groundwater protection standard (GWPS) were determined for cobalt at wells AD-2 and AD-32 and for lithium at AD-31 and AD-32 on January 3, 2020. An investigation will be conducted to see if an alternate source can be identified in a report.

VI. Alternate Source Demonstration

An alternate source investigation was conducted for the east bottom ash pond SSLs above GWPSs. SSLs above the GWPS were determined for lithium and cobalt on December 26, 2018. An alternate source for cobalt was identified in a report (*Alternative Source Demonstration Report Federal CCR Rule*) on April 24, 2019. An alternate source for lithium was identified in a report (*Alternative Source Demonstration Report Federal CCR Rule*) on July 22, 2019.

SSLs above the GWPS were determined for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32 on July 12, 2019. An alternate source was identified in a report (*Alternative Source Demonstration Report Federal CCR Rule*) on September 23, 2019.

Statistically significant level (SSLs) above the groundwater protection standard (GWPS) were determined for cobalt at wells AD-2 and AD-32 and for lithium at AD-31 and AD-32 on January 3, 2020. An alternate source investigation will be conducted for these SSLs.

The supporting information are found in Appendix III.

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

The unit transitioned from detection monitoring to assessment monitoring transition on April 3, 2018. The unit transitioned into assessment of corrective measures on March 26, 2019 since there

was no alternate source identified at that time. An alternate source was later identified for cobalt on April 24, 2019 and lithium on July 22, 2019. Assessment of corrective measures was discontinued and the unit remained in assessment monitoring.

Assessment monitoring will continue in 2020.

Regarding defining an alternate monitoring frequency, no modification of the twice-per-year detection monitoring effort is needed.

VIII. Other Information Required

No other information applies at this time.

IX. Description of Any Problems Encountered in 2019 and Actions Taken

No problems were encountered this year.

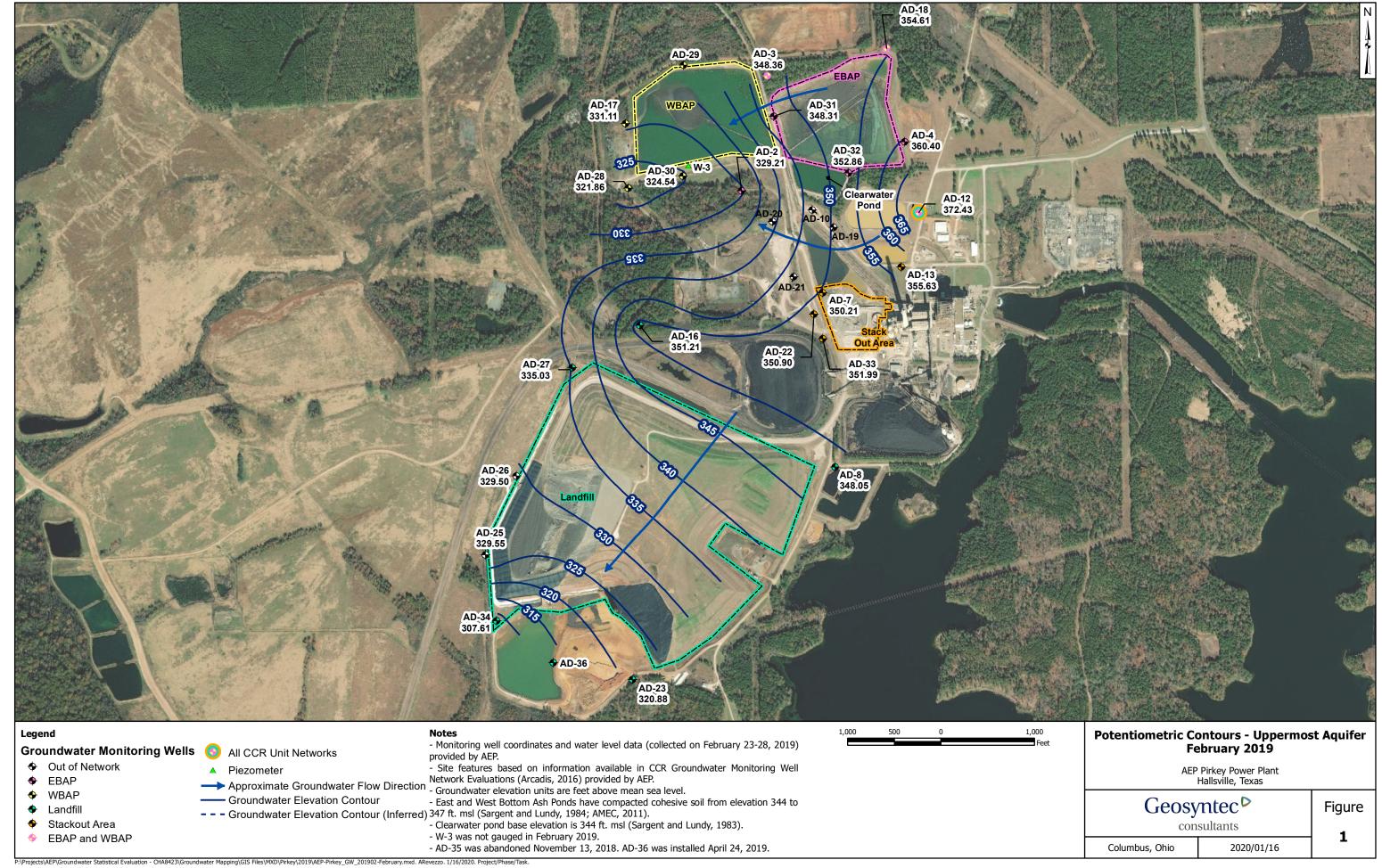
X. A Projection of Key Activities for the Upcoming Year

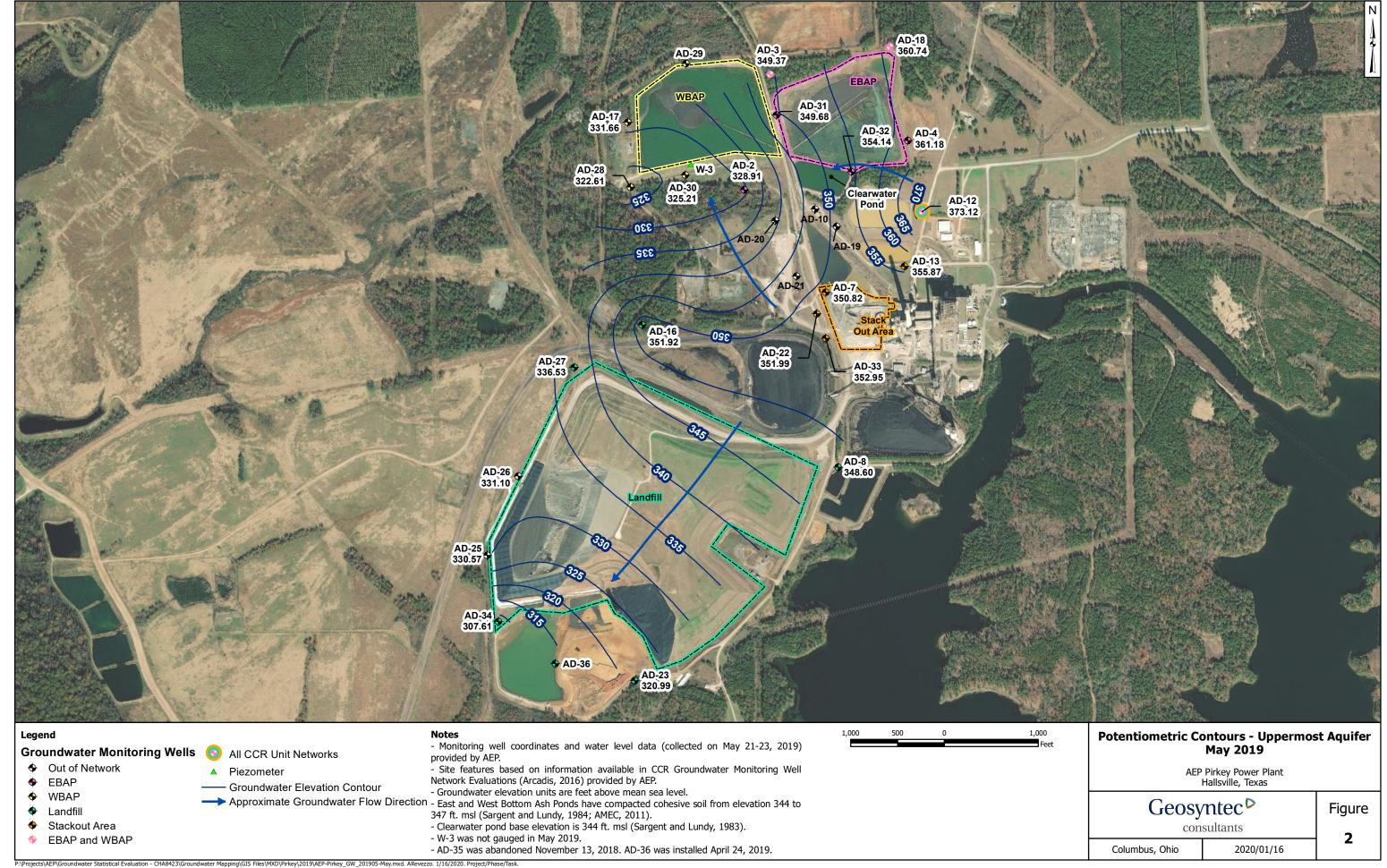
Key activities for next year include:

- Assessment monitoring sampling will be conducted;
- Evaluation of the assessment monitoring results from a statistical analysis viewpoint, looking for any SSLs above GWPS;
- Responding to any new data received in light of CCR rule requirements;
- Preparation of the next annual groundwater report.

APPENDIX I

Tables follow, showing the groundwater monitoring data collected, the rate and direction of groundwater flow, and a summary showing the number of samples collected per monitoring well. The dates that the samples were collected also is shown.





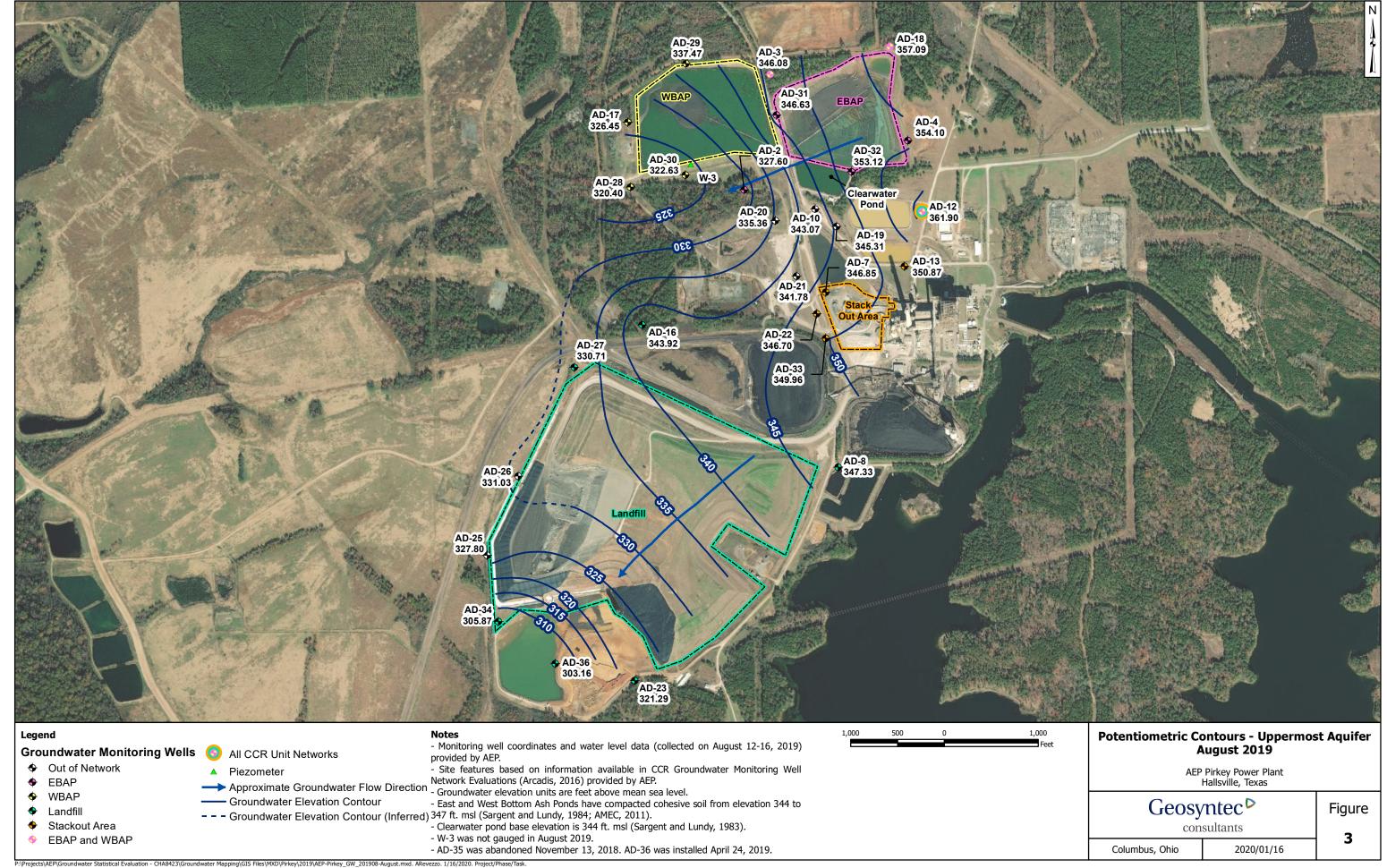


Table 1: Residence Time Calculation Summary Pirkey East Bottom Ash Pond

| | | | 2019 | 9-02 | 2019 | 9-05 | 2019-08 | | | |
|---------------------------|--------------------------|------------------------|--------------------------------------|--|--------------------------------------|--|--------------------------------------|--|--|--|
| CCR Management Unit | Monitoring Well | Well Diameter (inches) | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) | | |
| | AD-2 ^[2] | 4.0 | 7.1 | 17.1 | 32.3 | 3.8 | 6.4 | 19.0 | | |
| _ | AD-4 ^[1] | 4.0 | 11.6 | 10.5 | 10.6 | 11.5 | 5.1 | 23.9 | | |
| East Bottom Ash | AD-12 [1] | 4.0 | 34.2 | 3.6 | 35.0 | 3.5 | 21.2 | 5.7 | | |
| Pond | AD-18 [1] | 2.0 | 9.3 | 6.6 | 8.9 | 6.8 | 7.1 | 8.5 | | |
| 2 3110 | AD-31 ^[2] 2.0 | | 27.3 | 2.2 | 30.1 | 2.0 | 25.9 | 2.3 | | |
| | AD-32 ^[2] | 2.0 | 20.0 | 3.0 | 15.2 | 4.0 | 18.5 | 3.3 | | |

Notes:

[1] - Background Well

[2] - Downgradient Well

Table 1 - Groundwater Data Summary: AD-2 Pirkey - EBAP 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 |
| 5/11/2016 | Background | 1.27 | 1.43 | 28 | <0.083 U | 4.4 | 238 | 68 |
| 7/14/2016 | Background | 1.34 | 1.38 | 28 | <0.083 U | 4.2 | 216 | 71 |
| 9/7/2016 | Background | 1.3 | 2.65 | 20 | <0.083 U | 4.2 | 216 | 49 |
| 10/13/2016 | Background | 1.48 | 1.29 | 31 | <0.083 U | 3.6 | 230 | 67 |
| 11/14/2016 | Background | 1.36 | 1.44 | 28 | <0.083 U | 3.9 | 240 | 72 |
| 1/12/2017 | Background | 1.48 | 1.6 | 30 | <0.083 U | 3.9 | 244 | 94 |
| 3/1/2017 | Background | 1.62 | 1.28 | 28 | <0.083 U | 4.1 | 262 | 80 |
| 4/11/2017 | Background | 1.65 | 1.71 | 50 | <0.083 U | 4.0 | 254 | 88 |
| 8/24/2017 | Detection | 1.46 | 2.06 | 24 | <0.083 U | 4.3 | 200 | 64 |
| 12/21/2017 | Detection | 1.38 | 2.92 | 24 | < 0.083 U | | 206 | 64 |
| 3/22/2018 | Assessment | 1.99 | 1.97 | 30 | <0.083 U | 4.2 | 220 | 105 |
| 8/21/2018 | Assessment | 2.14 | 1.65 | 46 | <0.083 U | 4.7 | 312 | 130 |
| 2/28/2019 | Assessment | 2.25 | 1.96 | 31.8 | 0.1 J | 3.5 | 384 | 129 |
| 5/22/2019 | Assessment | 2.17 | 2.19 | 29.6 | 0.1 J | 4.0 | 316 | 137 |
| 8/12/2019 | Assessment | 2.16 | 3.30 | 28.4 | 0.1 J | 4.6 | 306 | 128 |

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: AD-2 Pirkey - EBAP 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 |
| 5/11/2016 | Background | <0.93 U | <1.05 U | 38 | 0.514594 J | <0.07 U | <0.23 U | 10 | 1.446 | <0.083 U | <0.68 U | <0.00013 U | 0.098 | <0.29 U | 2.08256 J | <0.86 U |
| 7/14/2016 | Background | <0.93 U | <1.05 U | 38 | 0.46511 J | <0.07 U | 0.401928 J | 11 | 0.723 | <0.083 U | <0.68 U | 0.051 | 0.068 | 0.862706 J | <0.99 U | <0.86 U |
| 9/7/2016 | Background | <0.93 U | <1.05 U | 39 | 0.439699 J | <0.07 U | 0.493592 J | 10 | 1.489 | <0.083 U | <0.68 U | 0.048 | 0.675 | <0.29 U | <0.99 U | 1.26444 J |
| 10/13/2016 | Background | <0.93 U | <1.05 U | 39 | 0.40165 J | <0.07 U | 0.885421 J | 11 | 2.65 | <0.083 U | <0.68 U | 0.052 | 0.048 | <0.29 U | 1.3807 J | <0.86 U |
| 11/14/2016 | Background | <0.93 U | <1.05 U | 34 | 0.367353 J | <0.07 U | <0.23 U | 10 | 2.121 | <0.083 U | <0.68 U | 0.048 | 0.154 | <0.29 U | 1.23147 J | <0.86 U |
| 1/12/2017 | Background | <0.93 U | <1.05 U | 37 | 0.376129 J | <0.07 U | <0.23 U | 10 | 1.656 | <0.083 U | <0.68 U | 0.052 | 0.093 | <0.29 U | <0.99 U | <0.86 U |
| 3/1/2017 | Background | <0.93 U | <1.05 U | 37 | 0.413652 J | <0.07 U | <0.23 U | 10 | 1.267 | <0.083 U | <0.68 U | 0.051 | 0.037 | <0.29 U | <0.99 U | <0.86 U |
| 4/11/2017 | Background | <0.93 U | <1.05 U | 37 | 0.435396 J | <0.07 U | 0.243798 J | 11 | 0.807 | <0.083 U | <0.68 U | 0.052 | 0.028 | <0.29 U | <0.99 U | <0.86 U |
| 3/22/2018 | Assessment | <0.93 U | <1.05 U | 33.28 | 0.45 J | <0.07 U | <0.23 U | 12.43 | 1.053 | <0.083 U | <0.68 U | 0.05379 | 0.042 | <0.29 U | 1.61 J | <0.86 U |
| 8/21/2018 | Assessment | <0.01 U | 0.52 | 29.0 | 0.428 | 0.06 | 0.406 | 13.6 | 1.059 | <0.083 U | 0.338 | 0.0479 | 0.02 J | 0.06 J | 1.1 | 0.096 |
| 2/28/2019 | Assessment | 0.02 J | 0.53 | 26.1 | 0.5 J | 0.06 | 0.1 J | 13.9 | 1.261 | 0.1 J | 0.355 | 0.0591 | 0.027 | <0.4 U | 1.5 | <0.1 U |
| 5/22/2019 | Assessment | <0.4 U | <0.6 U | 25.6 | <0.4 U | <0.2 U | <0.8 U | 15.5 | 0.832 | 0.1 J | <0.4 U | 0.0542 | 0.063 | <8 U | 0.9 J | <0.1 U |
| 8/12/2019 | Assessment | <0.02 U | 0.35 | 22.8 | 0.402 | 0.06 | 0.292 | 13.0 | 1.812 | 0.1 J | 0.288 | 0.056 | 0.044 | <0.4 U | 0.8 | 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: AD-4 Pirkey - EBAP 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 |
| 5/11/2016 | Background | 0.02 | 1.63 | 4 | <0.083 U | 5.4 | 148 | 23 |
| 7/14/2016 | Background | 0.02 | 2.32 | 4 | <0.083 U | 4.9 | 157 | 20 |
| 9/8/2016 | Background | 0.02 | 2.37 | 5 | <0.083 U | 4.9 | 136 | 20 |
| 10/13/2016 | Background | 0.03 | 2.87 | 6 | <0.083 U | 4.1 | 164 | 19 |
| 11/15/2016 | Background | 0.04 | 2.71 | 5 | <0.083 U | 4.3 | 152 | 19 |
| 1/12/2017 | Background | 0.03 | 2.94 | 5 | <0.083 U | 4.8 | 148 | 18 |
| 3/1/2017 | Background | 0.03 | 2.86 | 4 | <0.083 U | 4.7 | 148 | 18 |
| 4/10/2017 | Background | 0.04 | 1.91 | 5 | <0.083 U | 4.4 | 140 | 21 |
| 8/24/2017 | Detection | 0.06229 | 2.04 | 5 | <0.083 U | 4.6 | 94 | 20 |
| 3/22/2018 | Assessment | 0.0331 | 1.41 | 3 | <0.083 U | 4.8 | 132 | 23 |
| 8/21/2018 | Assessment | 0.018 | 2.38 | 7 | <0.083 U | 4.8 | 158 | 21 |
| 2/28/2019 | Assessment | 0.021 | 1.57 | 3.56 | 0.11 | 4.9 | 192 | 22.9 |
| 5/23/2019 | Assessment | 0.021 | 1.71 | 3.31 | 0.15 | 5.0 | 150 | 24.6 |
| 8/14/2019 | Assessment | <0.02 U | 1.97 | 6.22 | 0.12 | 5.5 | 146 | 21.7 |

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: AD-4 Pirkey - EBAP 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 |
| 5/11/2016 | Background | <0.93 U | 3.95918 J | 75 | 1 | 0.133362 J | 0.396808 J | 8 | 0.729 | <0.083 U | <0.68 U | 0.013 | 0.00891 J | <0.29 U | 1.79183 J | <0.86 U |
| 7/14/2016 | Background | <0.93 U | 8 | 127 | 1 | <0.07 U | 3 | 9 | 4.271 | <0.083 U | <0.68 U | 0.041 | 0.037 | <0.29 U | 1.73546 J | 1.87362 J |
| 9/8/2016 | Background | <0.93 U | 5 | 123 | 1 | 0.111076 J | 2 | 8 | 0.193 | <0.083 U | <0.68 U | 0.04 | 0.01151 J | <0.29 U | <0.99 U | <0.86 U |
| 10/13/2016 | Background | <0.93 U | 11 | 183 | 0.830588 J | <0.07 U | 7 | 7 | 2.381 | <0.083 U | <0.68 U | 0.034 | 0.01005 J | <0.29 U | 1.60451 J | 0.868603 J |
| 11/15/2016 | Background | <0.93 U | <1.05 U | 114 | 0.53145 J | <0.07 U | 0.446412 J | 6 | 1.072 | <0.083 U | <0.68 U | 0.035 | 0.01268 J | <0.29 U | <0.99 U | <0.86 U |
| 1/12/2017 | Background | <0.93 U | <1.05 U | 149 | 0.406228 J | <0.07 U | 0.305795 J | 4.5062 J | 2.599 | <0.083 U | <0.68 U | 0.03 | 0.01146 J | <0.29 U | <0.99 U | <0.86 U |
| 3/1/2017 | Background | <0.93 U | <1.05 U | 131 | 0.354085 J | <0.07 U | <0.23 U | 4.45689 J | 1.089 | <0.083 U | <0.68 U | 0.033 | 0.01224 J | <0.29 U | <0.99 U | <0.86 U |
| 4/10/2017 | Background | <0.93 U | <1.05 U | 94 | 0.915299 J | 0.0796 J | 0.240917 J | 8 | 0.684 | <0.083 U | <0.68 U | 0.047 | 0.00554 J | <0.29 U | <0.99 U | <0.86 U |
| 3/22/2018 | Assessment | <0.93 U | <1.05 U | 66.74 | 1.15 | 0.26 J | <0.23 U | 9.39 | 1.283 | <0.083 U | <0.68 U | 0.05374 | <0.005 U | <0.29 U | 1.99 J | <0.86 U |
| 8/21/2018 | Assessment | <0.01 U | 1.30 | 121 | 0.400 | 0.02 J | 0.198 | 4.43 | 1.331 | <0.083 U | 0.098 | 0.0294 | 0.005 J | <0.02 U | 0.04 J | 0.096 |
| 2/28/2019 | Assessment | <0.02 U | 0.26 | 70.5 | 0.9 J | 0.01 J | 0.1 J | 6.92 | 0.818 | 0.11 | 0.106 | 0.0513 | <0.005 U | <0.4 U | 0.03 J | <0.1 U |
| 5/23/2019 | Assessment | <0.4 U | <0.6 U | 61.7 | 0.5 J | <0.2 U | 1 J | 7.86 | 0.5173 | 0.15 | <0.4 U | 0.0516 | <0.005 U | <8 U | <0.6 U | <0.1 U |
| 8/14/2019 | Assessment | <0.02 U | 0.17 | 73.5 | 1.04 | <0.01 U | 0.08 J | 6.52 | 0.833 | 0.12 | 0.06 J | 0.0484 | <0.005 U | <0.4 U | 0.04 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: AD-12 Pirkey - EBAP 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 |
| 5/11/2016 | Background | 0.03 | 0.362 | 5 | <0.083 U | 4.4 | 94 | 4 |
| 7/13/2016 | Background | 0.03 | 0.26 | 6 | <0.083 U | 3.1 | 75 | 4 |
| 9/7/2016 | Background | 0.04 | 0.343 | 6 | <0.083 U | 3.9 | 63 | 7 |
| 10/12/2016 | Background | 0.03 | 0.271 | 7 | < 1 U | 3.4 | 92 | 8 |
| 11/14/2016 | Background | 0.04 | 0.331 | 8 | <0.083 U | 2.6 | 80 | 6 |
| 1/11/2017 | Background | 0.03 | 0.315 | 7 | <0.083 U | 4.8 | 76 | 6 |
| 2/28/2017 | Background | 0.04 | 0.434 | 5 | <0.083 U | 3.6 | 50 | 4 |
| 4/11/2017 | Background | 0.05 | 0.299 | 6 | 0.2565 J | 4.7 | 72 | 7 |
| 8/23/2017 | Detection | 0.0495 | 0.245 | 6 | 0.213 J | 4.8 | 52 | 6 |
| 3/21/2018 | Assessment | 0.01397 | 0.269 | 5 | <0.083 U | 4.2 | <2 U | 3 |
| 8/20/2018 | Assessment | 0.017 | 0.338 | 10 | <0.083 U | 4.4 | 94 | 4 |
| 2/27/2019 | Assessment | 0.03 J | 0.4 J | 6.08 | 0.09 | 5.2 | 36 | 3.6 |
| 5/21/2019 | Assessment | 0.020 | 0.3 J | 6.30 | 0.09 | 4.1 | 80 | 4.0 |
| 8/12/2019 | Assessment | <0.02 U | 0.278 | 7.24 | 0.06 J | 4.9 | 90 | 2.6 |

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: AD-12 Pirkey - EBAP 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 |
| 5/11/2016 | Background | <0.93 U | <1.05 U | 26 | 0.219521 J | <0.07 U | 0.710981 J | 1.58207 J | 0.2073 | <0.083 U | <0.68 U | <0.00013 U | <0.005 U | <0.29 U | 1.73953 J | <0.86 U |
| 7/13/2016 | Background | <0.93 U | <1.05 U | 23 | 0.190337 J | <0.07 U | 0.68835 J | 1.29444 J | 2.909 | <0.083 U | <0.68 U | 0.008 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 9/7/2016 | Background | <0.93 U | <1.05 U | 30 | 0.232192 J | <0.07 U | 0.353544 J | 1.66591 J | 0.881 | <0.083 U | <0.68 U | 0.01 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 10/12/2016 | Background | <0.93 U | <1.05 U | 27 | 0.149553 J | <0.07 U | 0.529033 J | 1.56632 J | 0.257 | < 1 U | <0.68 U | 0.012 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 11/14/2016 | Background | <0.93 U | <1.05 U | 28 | 0.152375 J | <0.07 U | 0.32826 J | 1.47282 J | 0.767 | <0.083 U | <0.68 U | 0.013 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 1/11/2017 | Background | <0.93 U | <1.05 U | 23 | 0.126621 J | <0.07 U | 0.650158 J | 1.09495 J | 1.536 | <0.083 U | <0.68 U | 0.01 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 2/28/2017 | Background | <0.93 U | <1.05 U | 26 | 0.149219 J | <0.07 U | 0.325811 J | 1.29984 J | 0.416 | <0.083 U | <0.68 U | 0.009 | <0.005 U | <0.29 U | <0.99 U | 0.994913 J |
| 4/11/2017 | Background | <0.93 U | <1.05 U | 24 | 0.159412 J | <0.07 U | 0.416007 J | 1.33344 J | 0.3895 | 0.2565 J | <0.68 U | 0.008 | 0.01364 J | <0.29 U | <0.99 U | <0.86 U |
| 3/21/2018 | Assessment | <0.93 U | <1.05 U | 25.82 | 0.16 J | <0.07 U | 1.05 | 1.49 J | 0.784 | <0.083 U | <0.68 U | 0.00722 | <0.005 U | <0.29 U | <0.99 U | <0.86 U |
| 8/20/2018 | Assessment | <0.01 U | 0.11 | 27.8 | 0.159 | 0.01 J | 0.330 | 1.72 | 1.128 | <0.083 U | 0.089 | 0.0143 | <0.005 U | 0.04 J | 0.1 | 0.04 J |
| 2/27/2019 | Assessment | <0.4 U | <0.6 U | 22.5 | <0.4 U | <0.2 U | <0.8 U | 1.37 | 0.225 | 0.09 | <0.4 U | 0.00688 | <0.005 U | <8 U | <0.6 U | <2 U |
| 5/21/2019 | Assessment | <0.4 U | <0.6 U | 21.7 | <0.4 U | <0.2 U | <0.8 U | 1.15 | 0.201 | 0.09 | <0.4 U | 0.00576 | <0.005 U | <8 U | <0.6 U | <0.1 U |
| 8/12/2019 | Assessment | <0.02 U | 0.07 J | 23.8 | 0.154 | <0.01 U | 0.204 | 1.3 | 0.237 | 0.06 J | 0.08 J | 0.00829 | <0.005 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: AD-18 Pirkey - EBAP 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 |
| 5/10/2016 | Background | 0.01 | 0.548 | 8 | <0.083 U | 4.5 | 108 | 7 |
| 7/14/2016 | Background | 0.01 | 0.409 | 8 | <0.083 U | 4.7 | 116 | 7 |
| 9/8/2016 | Background | 0.01 | 0.343 | 8 | <0.083 U | 4.7 | 110 | 8 |
| 10/13/2016 | Background | 0.02 | 0.56 | 7 | <0.083 U | 4.1 | 124 | 10 |
| 11/15/2016 | Background | 0.02 | 0.59 | 7 | <0.083 U | 4.4 | 134 | 7 |
| 1/12/2017 | Background | 0.01 | 0.415 | 7 | <0.083 U | 4.7 | 128 | 10 |
| 3/1/2017 | Background | 0.01 | 0.224 | 6 | <0.083 U | 4.1 | 108 | 7 |
| 4/10/2017 | Background | 0.01 | 0.304 | 7 | <0.083 U | 4.1 | 102 | 8 |
| 8/24/2017 | Detection | 0.0278 | 0.435 | 8 | <0.083 U | 4.9 | 68 | 8 |
| 3/22/2018 | Assessment | 0.01642 | 0.292 | 6 | <0.083 U | 5.4 | 100 | 6 |
| 8/21/2018 | Assessment | 0.012 | 0.321 | 10 | <0.083 U | 5.1 | 118 | 8 |
| 2/28/2019 | Assessment | <0.02 U | 0.490 | 8.19 | 0.02 J | 5.0 | 84 | 6.1 |
| 5/23/2019 | Assessment | 0.013 | 0.684 | 8.82 | 0.02 J | 5.2 | 104 | 10.6 |
| 8/13/2019 | Assessment | <0.02 U | 0.647 | 8.49 | 0.01 J | 5.2 | 90 | 6.6 |

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: AD-18 Pirkey - EBAP 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 |
| 5/10/2016 | Background | <0.93 U | <1.05 U | 157 | 0.262755 J | 0.109247 J | 1 | 1.82932 J | 0.847 | <0.083 U | <0.68 U | 0.004 | 0.01536 J | <0.29 U | 1.71074 J | <0.86 U |
| 7/14/2016 | Background | <0.93 U | 3.77261 J | 139 | 0.243326 J | <0.07 U | 3 | 2.16037 J | 3.264 | <0.083 U | <0.68 U | 0.02 | 0.064 | 0.41347 J | 2.45009 J | <0.86 U |
| 9/8/2016 | Background | <0.93 U | <1.05 U | 115 | 0.226343 J | <0.07 U | 0.779959 J | 1.09947 J | 1.105 | <0.083 U | <0.68 U | 0.019 | 0.03 | <0.29 U | <0.99 U | <0.86 U |
| 10/13/2016 | Background | <0.93 U | <1.05 U | 112 | 0.192611 J | <0.07 U | 0.631027 J | 2.24885 J | 1.161 | <0.083 U | <0.68 U | 0.026 | 0.01416 J | <0.29 U | <0.99 U | <0.86 U |
| 11/15/2016 | Background | <0.93 U | <1.05 U | 94 | 0.107171 J | <0.07 U | 0.724569 J | 1.66054 J | 1.486 | <0.083 U | <0.68 U | 0.017 | 0.029 | <0.29 U | <0.99 U | <0.86 U |
| 1/12/2017 | Background | <0.93 U | <1.05 U | 99 | 0.169196 J | <0.07 U | 0.411433 J | 1.62881 J | 0.976 | <0.083 U | <0.68 U | 0.026 | 0.01887 J | <0.29 U | <0.99 U | <0.86 U |
| 3/1/2017 | Background | <0.93 U | <1.05 U | 99 | 0.105337 J | <0.07 U | 0.572874 J | 0.976724 J | 0.468 | <0.083 U | <0.68 U | 0.017 | 0.01086 J | <0.29 U | <0.99 U | <0.86 U |
| 4/10/2017 | Background | <0.93 U | <1.05 U | 105 | 0.130316 J | <0.07 U | 0.967681 J | 0.98157 J | 0.648 | <0.083 U | <0.68 U | 0.019 | 0.0096 J | <0.29 U | <0.99 U | <0.86 U |
| 3/22/2018 | Assessment | <0.93 U | <1.05 U | 97.75 | 0.09 J | <0.07 U | <0.23 U | 0.97 J | 0.942 | <0.083 U | <0.68 U | 0.01647 | 0.006 J | <0.29 U | 1.53 J | <0.86 U |
| 8/21/2018 | Assessment | 0.02 J | 1.01 | 99.8 | 0.129 | 0.02 J | 0.809 | 1.18 | 1.108 | <0.083 U | 0.280 | 0.0175 | 0.014 J | 0.08 J | 0.2 | 0.060 |
| 2/28/2019 | Assessment | <0.4 U | <0.6 U | 106 | <0.4 U | <0.2 U | <0.8 U | 1.11 | 0.615 | 0.02 J | 0.7 J | 0.0177 | 0.009 J | <8 U | <0.6 U | <2 U |
| 5/23/2019 | Assessment | <0.4 U | <0.6 U | 131 | <0.4 U | <0.2 U | <0.8 U | 1.47 | 0.492 | 0.02 J | <0.4 U | 0.0209 | 0.009 J | <8 U | <0.6 U | <0.1 U |
| 8/13/2019 | Assessment | <0.02 U | 0.45 | 100 | 0.118 | 0.02 J | 0.212 | 1.25 | 0.473 | 0.01 J | 0.2 J | 0.0183 | 0.023 J | <0.4 U | 0.09 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: AD-31 Pirkey - EBAP 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 |
| 5/11/2016 | Background | 0.08 | 10.4 | 18 | <0.083 U | 4.5 | 286 | 63 |
| 7/13/2016 | Background | 0.03 | 4.27 | 18 | <0.083 U | 3.5 | 245 | 66 |
| 9/7/2016 | Background | 0.03 | 3.47 | 18 | <0.083 U | 3.7 | 260 | 60 |
| 10/12/2016 | Background | 0.04 | 4.41 | 18 | <0.083 U | 4.0 | 276 | 62 |
| 11/14/2016 | Background | 0.04 | 4.7 | 18 | <0.083 U | 3.2 | 266 | 66 |
| 1/11/2017 | Background | 0.03 | 4.43 | 19 | <0.083 U | 4.4 | 252 | 79 |
| 2/28/2017 | Background | 0.04 | 3.89 | 14 | <0.083 U | 3.6 | 212 | 68 |
| 4/11/2017 | Background | 0.04 | 3.64 | 16 | <0.083 U | 3.6 | 252 | 69 |
| 8/23/2017 | Detection | 0.01752 | 2.24 | 18 | <0.083 U | 4.5 | 228 | 52 |
| 12/21/2017 | Detection | | | 20 | <0.083 U | | 224 | 58 |
| 3/22/2018 | Assessment | 0.04078 | 3.11 | 16 | <0.083 U | 4.5 | 260 | 76 |
| 8/21/2018 | Assessment | 0.022 | 2.86 | 25 | <0.083 U | 4.9 | 274 | 72 |
| 2/28/2019 | Assessment | 0.03 J | 2.77 | 18.8 | 0.1 J | 5.0 | 74 | 74.8 |
| 5/23/2019 | Assessment | 0.021 | 3.29 | 18.7 | 0.13 | 5.1 | 240 | 79.9 |
| 8/12/2019 | Assessment | <0.02 U | 2.86 | 21.6 | 0.16 | 4.1 | 250 | 70.0 |

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: AD-31 Pirkey - EBAP 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 |
| 5/11/2016 | Background | <0.93 U | 93 | 712 | 10 | 0.858875 J | 212 | 50 | 7.32 | <0.083 U | 57 | 0.077 | 1.797 | 0.893978 J | 1.84045 J | <0.86 U |
| 7/13/2016 | Background | <0.93 U | 3.41559 J | 69 | 1 | <0.07 U | 10 | 11 | 3.38 | <0.083 U | <0.68 U | 0.096 | 0.32 | 0.316083 J | 1.11301 J | <0.86 U |
| 9/7/2016 | Background | <0.93 U | 4.34007 J | 88 | 2 | <0.07 U | 15 | 11 | 2.345 | <0.083 U | <0.68 U | 0.094 | 0.284 | <0.29 U | <0.99 U | <0.86 U |
| 10/12/2016 | Background | <0.93 U | 6 | 76 | 1 | <0.07 U | 14 | 11 | 3.88 | <0.083 U | 1.54023 J | 0.097 | 0.347 | <0.29 U | <0.99 U | <0.86 U |
| 11/14/2016 | Background | <0.93 U | 11 | 125 | 2 | 0.174662 J | 30 | 14 | 3.202 | <0.083 U | 3.93298 J | 0.096 | 0.523 | 0.401556 J | 1.03392 J | <0.86 U |
| 1/11/2017 | Background | <0.93 U | 3.92088 J | 77 | 1 | <0.07 U | 12 | 10 | 2.725 | <0.083 U | <0.68 U | 0.093 | 0.384 | <0.29 U | <0.99 U | 1.01921 J |
| 2/28/2017 | Background | <0.93 U | <1.05 U | 44 | 0.998308 J | <0.07 U | 3 | 9 | 2.684 | <0.083 U | <0.68 U | 0.09 | 0.138 | <0.29 U | <0.99 U | <0.86 U |
| 4/11/2017 | Background | <0.93 U | 3.31744 J | 73 | 1 | 0.0944 J | 12 | 11 | 3.521 | <0.083 U | <0.68 U | 0.097 | 0.333 | <0.29 U | <0.99 U | <0.86 U |
| 3/22/2018 | Assessment | <0.93 U | 3.32 J | 70.83 | 1.24 | 0.12 J | 9.62 | 11.12 | 2.955 | <0.083 U | <0.68 U | 0.09732 | 1.389 | <0.29 U | 1.98 J | <0.86 U |
| 8/21/2018 | Assessment | 0.02 J | 1.92 | 57.7 | 0.729 | 0.06 | 2.39 | 9.29 | 4.13 | <0.083 U | 1.41 | 0.0556 | 1.112 | 0.24 | 2.5 | 0.113 |
| 2/28/2019 | Assessment | <0.4 U | <0.6 U | 33.1 | 1 J | <0.2 U | <0.8 U | 9.38 | 3.156 | 0.1 J | <0.4 U | 0.0864 | 0.01 J | <8 U | <0.6 U | <2 U |
| 5/23/2019 | Assessment | <0.4 U | <0.6 U | 37.9 | 0.9 J | <0.2 U | <0.8 U | 10.3 | 3.4 | 0.13 | <0.4 U | 0.0928 | 0.057 | <8 U | <0.6 U | <0.1 U |
| 8/12/2019 | Assessment | <0.02 U | 0.53 | 35.0 | 0.850 | 0.06 | 0.365 | 8.69 | 2.196 | 0.16 | 0.325 | 0.0875 | 1.027 | <0.4 U | 0.4 | <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: AD-32 Pirkey - EBAP 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 |
| 5/11/2016 | Background | 0.708 | 7.41 | 12 | <0.083 U | 4.3 | 206 | 124 |
| 7/13/2016 | Background | 5.23 | 33.9 | 32 | 0.67 J | 3.3 | 835 | 461 |
| 9/7/2016 | Background | 5.78 | 37.4 | 35 | <0.083 U | 3.1 | 884 | 479 |
| 10/12/2016 | Background | 4.26 | 27.1 | 29 | 0.8585 J | 3.3 | 720 | 430 |
| 11/14/2016 | Background | 5.52 | 35.9 | 34 | 0.7468 J | 3.0 | 922 | 621 |
| 1/11/2017 | Background | 5.05 | 40 | 35 | <0.083 U | 3.9 | 894 | 683 |
| 2/28/2017 | Background | 2.73 | 18.4 | 19 | <0.083 U | 3.1 | 490 | 285 |
| 4/11/2017 | Background | 1.46 | 11 | 15 | 0.4468 J | 3.2 | 372 | 200 |
| 8/23/2017 | Detection | 0.716 | 7.15 | 14 | 1.962 | 4.3 | 288 | 115 |
| 12/21/2017 | Detection | 2.56 | 17.1 | 22 | 0.5932 J | | 504 | 324 |
| 3/21/2018 | Assessment | 0.628 | 6.32 | 15 | <0.083 U | 4.1 | 288 | 113 |
| 8/21/2018 | Assessment | 2.45 | 17.8 | 28 | <0.083 U | 3.9 | 548 | 321 |
| 2/28/2019 | Assessment | 0.679 | 6.62 | 17.5 | 0.40 | 3.2 | 222 | 121 |
| 5/21/2019 | Assessment | 0.555 | 5.35 | 18.6 | 0.31 | 3.2 | 292 | 105 |
| 8/12/2019 | Assessment | 1.77 | 13.3 | 24.9 | 0.67 | 4.0 | 448 | 228 |

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: AD-32 Pirkey - EBAP 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 |
| 5/11/2016 | Background | <0.93 U | 3.77019 J | 35 | 3 | 0.293016 J | 5 | 27 | 2.501 | <0.083 U | <0.68 U | 0.016 | 0.925 | <0.29 U | <0.99 U | <0.86 U |
| 7/13/2016 | Background | <0.93 U | 13 | 58 | 8 | 0.729634 J | 18 | 74 | 6.41 | 0.67 J | <0.68 U | 0.119 | 13.916 | 0.76212 J | 3.88793 J | <0.86 U |
| 9/7/2016 | Background | <0.93 U | 3.25886 J | 35 | 8 | 0.601583 J | 6 | 70 | 4.846 | <0.083 U | <0.68 U | 0.111 | 1.68 | <0.29 U | <0.99 U | 1.09263 J |
| 10/12/2016 | Background | <0.93 U | 10 | 50 | 7 | 0.589066 J | 15 | 65 | 17.32 | 0.8585 J | <0.68 U | 0.972 | 7.285 | <0.29 U | 1.93488 J | <0.86 U |
| 11/14/2016 | Background | <0.93 U | 6 | 37 | 9 | 0.78793 J | 8 | 75 | 3.731 | 0.7468 J | <0.68 U | 0.114 | 3.624 | <0.29 U | <0.99 U | 1.078 J |
| 1/11/2017 | Background | <0.93 U | 6 | 37 | 7 | 0.602157 J | 9 | 69 | 4.342 | <0.083 U | <0.68 U | 0.115 | 7.202 | <0.29 U | <0.99 U | 0.991051 J |
| 2/28/2017 | Background | <0.93 U | 4.56273 J | 30 | 5 | 0.389491 J | 5 | 45 | 4.001 | <0.083 U | <0.68 U | 0.095 | 7.927 | <0.29 U | 2.53854 J | <0.86 U |
| 4/11/2017 | Background | <0.93 U | <1.05 U | 26 | 4 | 0.440252 J | 3 | 35 | 4.32 | 0.4468 J | <0.68 U | 0.095 | 2.755 | <0.29 U | <0.99 U | <0.86 U |
| 3/21/2018 | Assessment | <0.93 U | 3.05 J | 41.25 | 3.17 | 0.55 J | 5.38 | 25.8 | 4.922 | <0.083 U | <0.68 U | 0.103 | 6.4 | <0.29 U | 2.18 J | <0.86 U |
| 8/21/2018 | Assessment | 0.01 J | 4.81 | 17.2 | 3.70 | 0.47 | 0.646 | 43.5 | 6.01 | <0.083 U | 0.714 | 0.0689 | 2.649 | 0.04 J | 15.0 | 0.238 |
| 2/28/2019 | Assessment | <0.4 U | 2 J | 28.9 | 3.34 | 0.2 J | 2 J | 25.0 | 4.67 | 0.40 | <0.4 U | 0.0919 | 1.135 | <8 U | 3 J | <2 U |
| 5/21/2019 | Assessment | <0.4 U | 0.8 J | 35.6 | 2.77 | 0.3 J | 1 J | 23.5 | 5.37 | 0.31 | 0.4 J | 0.0897 | 1.371 | <8 U | 1 J | 0.2 J |
| 8/12/2019 | Assessment | <0.02 U | 3.43 | 38.5 | 3.65 | 0.40 | 1.7 | 33.7 | 5.70 | 0.67 | 0.996 | 0.0964 | 4.127 | <0.4 U | 7.3 | 0.2 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

APPENDIX II

Where applicable, show in this appendix the results from statistical analyses, and a description of the statistical analysis method chosen. These statistical analyses are to be conducted separately for each constituent in each monitoring well.

STATISTICAL ANALYSIS SUMMARY EAST BOTTOM ASH POND H.W. Pirkey Plant Hallsville, Texas

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

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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

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

CFR Code of Federal Regulations

EBAP East Bottom Ash Pond

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 East Bottom Ash Pond (EBAP), an existing CCR unit at the H.W. Pirkey Power Plant located in Hallsville, Texas.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, calcium, chloride, total dissolved solids (TDS), and sulfate at the EBAP. An alternative source was not identified at the time, so two assessment monitoring events were conducted at the EBAP in 2018, in accordance with 40 CFR 257.95. SSLs were identified for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32. An alternative source demonstration (ASD) was successfully completed for cobalt (Geosyntec, 2019).

A semi-annual assessment monitoring event was also completed in February 2019, with the results of the February 2019 event documented in this report. The 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 February 2019 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. SSLs were identified for cobalt and lithium. Thus, either the unit will move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment 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 Data Validation & QA/QC

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). Although antimony, fluoride, lead, molybdenum, and thallium were not detected at any locations during the March 2018 screening event, samples from the February 2019 semi-annual sampling event were analyzed for all 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 EBAP 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 arsenic, barium, beryllium, cadmium, cobalt, and selenium due to apparent non-normal distributions, for antimony, fluoride, lead, molybdenum, and thallium due to a high non-detect frequency, and for chromium and mercury due to both an apparent non-normal distribution and 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.

The following SSLs were identified at the Pirkey EBAP:

- LCLs for cobalt exceeded the GWPS of 0.0094 mg/L at AD-2 (0.0100 mg/L), AD-31 (0.00943 mg/L), and AD-32 (0.0333 mg/L).
- LCLs for lithium exceeded the GWPS of 0.052 mg/L at AD-31 (0.077 mg/L) and AD-32 (0.075 mg/L).

As a result, the Pirkey EBAP will either move to an assessment of corrective measures or an alternative source demonstration will be conducted to evaluate if the unit can remain in assessment monitoring

2.2.3 Evaluation of Potential Appendix III SSIs

While SSLs were identified, a review of the Appendix III results were also completed 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 pH, whereas interwell tests were used to evaluate potential SSIs for boron, calcium, chloride, fluoride, sulfate, and TDS.

Prediction limits for the interwell tests were recalculated using data collected during the February 2019 assessment monitoring event. Three data points (i.e., one sample 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 interwell prediction limits were used to evaluate potential SSIs for boron, calcium, chloride, fluoride, sulfate, and TDS.

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 pH.

Data collected during the February 2019 assessment monitoring event 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 0.047 mg/L at AD-2 (2.25 mg/L) and AD-32 (0.679 mg/L).
- The calcium concentration exceeded the interwell UPL of 2.94 mg/L at AD-32 (6.62 mg/L).
- Chloride concentrations exceeded the interwell UPL of 9.23 mg/L at AD-2 (31.8 mg/L), AD-31 (18.8 mg/L), and AD-32 (17.5 mg/L).
- The reported pH value exceeded the intrawell UPL of 4.9 SU at AD-31 (5.0 SU).
- Sulfate concentrations exceeded the interwell UPL of 23.0 mg/L at AD-2 (129 mg/L), AD-31 (74.8 mg/L), and AD-32 (121 mg/L).
- TDS concentrations exceeded the interwell UPL of 178 mg/L at AD-2 (384 mg/L) and AD-32 (222 mg/L).

While the prediction limits were calculated assuming a one-of-two testing procedure, it was conservatively assumed that an SSI was identified if the initial sample exceeded either the UPL based on previous results. Based on these results, concentrations of Appendix III parameters exceeded background levels at compliance wells at the Pirkey EBAP during 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 February 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. SSLs were identified for cobalt and lithium. Appendix III parameters were also evaluated, with exceedances identified for boron, calcium, chloride, pH, sulfate, and TDS.

Based on this evaluation, the Pirkey EBAP CCR unit will either move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment monitoring.

SECTION 3

REFERENCES

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

Geosyntec Consultants (Geosyntec). 2018. Statistical Analysis Summary – East Bottom Ash Pond, H.W. Pirkey Power Plant, Hallsville, Texas. January 3, 2018.

Geosyntec. 2019. Alternative Source Demonstration Report – Federal CCR Rule. H. W. Pirkey Plant, East Bottom Ash Pond. April.

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.

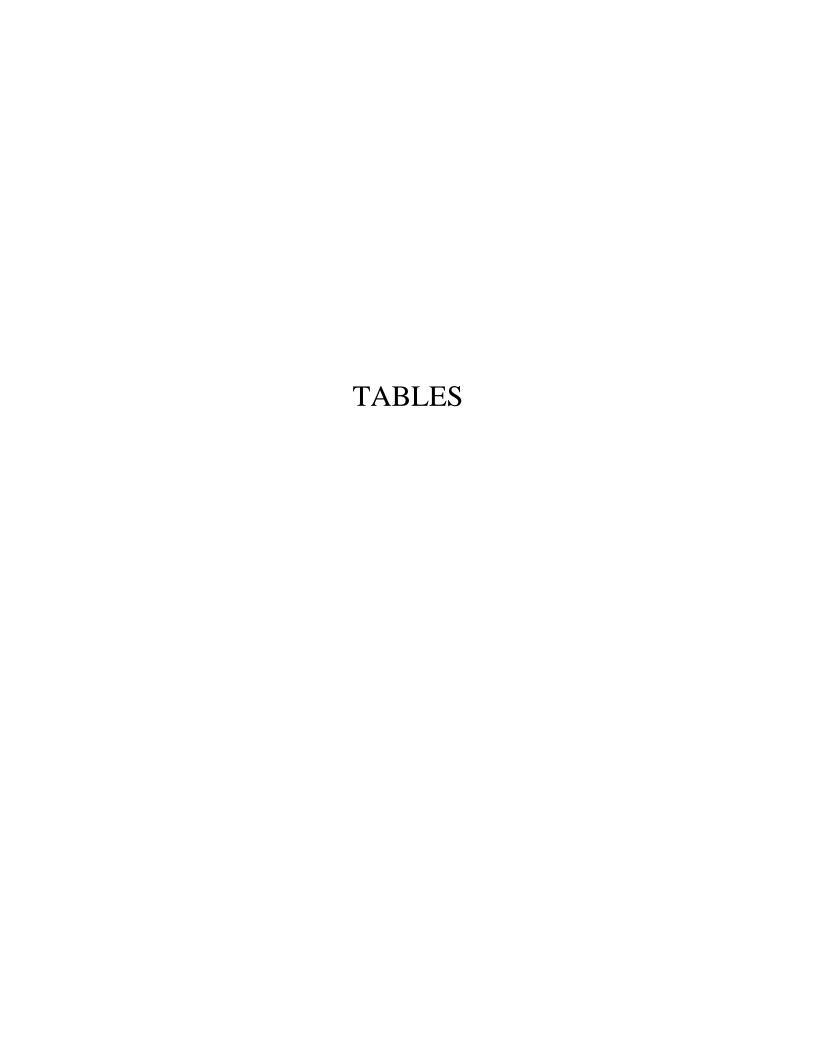


Table 1 - Groundwater Data Summary Pirkey - East Bottom Ash Pond

| Parameter | Unit | AD-2 | AD-4 | AD-12 | AD-18 | AD-31 | AD-32 |
|------------------------|------|-----------|-------------|-------------|--------------|-------------|-----------|
| rarameter | Unit | 2/28/2019 | 2/28/2019 | 2/27/2019 | 2/28/2019 | 2/28/2019 | 2/28/2019 |
| Antimony | μg/L | 0.0200 J | 0.100 U | 2.00 U | 2.00 U | 2.00 U | 2.00 U |
| Arsenic | μg/L | 0.530 | 0.260 | 2.00 U | 2.00 U | 2.00 U | 2.00 J |
| Barium | μg/L | 26.1 | 70.5 | 22.5 | 106 | 33.1 | 28.9 |
| Beryllium | μg/L | 0.500 J | 0.900 J | 2.00 U | 2.00 U | 1.00 J | 3.34 |
| Boron | mg/L | 2.25 | 0.0210 | 0.0300 J | 0.100 U | 0.0300 J | 0.679 |
| Cadmium | μg/L | 0.0600 | 0.0100 J | 1.00 U | 1.00 U | 1.00 U | 0.200 J |
| Calcium | mg/L | 1.96 | 1.57 | 0.400 J | 0.490 | 2.77 | 6.62 |
| Chloride | mg/L | 31.8 | 3.56 | 6.08 | 8.19 | 18.8 | 17.5 |
| Chromium | μg/L | 0.100 J | 0.100 J | 4.00 U | 4.00 U | 4.00 U | 2.00 J |
| Cobalt | μg/L | 13.9 | 6.92 | 1.37 | 1.11 | 9.38 | 25.0 |
| Combined Radium | pC1/ | 1.26 | 0.818 | 0.225 | 0.615 | 3.16 | 4.67 |
| Fluoride | mg/L | 0.100 J | 0.110 | 0.0900 | 0.0200 J | 0.100 J | 0.400 |
| Lead | μg/L | 0.355 | 0.106 | 2.00 U | 0.700 J | 2.00 U | 2.00 U |
| Lithium | mg/L | 0.0591 | 0.0513 | 0.00688 | 0.0177 | 0.0864 | 0.0919 |
| Mercury | mg/L | 0.0000270 | 0.0000250 U | 0.0000250 U | 0.00000900 J | 0.0000100 J | 0.00114 |
| Molybdenum | μg/L | 2.00 U | 2.00 U | 40.0 U | 40.0 U | 40.0 U | 40.0 U |
| Selenium | μg/L | 1.50 | 0.0300 J | 4.00 U | 4.00 U | 4.00 U | 3.00 J |
| Total Dissolved Solids | mg/L | 384 | 192 | 36.0 | 84.0 | 74.0 | 222 |
| Sulfate | mg/L | 129 | 22.9 | 3.60 | 6.10 | 74.8 | 121 |
| Thallium | μg/L | 0.500 U | 0.500 U | 10.0 U | 10.0 U | 10.0 U | 10.0 U |
| рН | SU | 3.45 | 4.90 | 5.17 | 5.02 | 5.00 | 3.23 |

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.

-: Not sampled

Table 2: Groundwater Protection Standards Pirkey Plant - East Bottom Ash Pond

| Constituent Name | MCL | CCR Rule-Specified | Background Limit |
|--------------------------------|-------|--------------------|------------------|
| Antimony, Total (mg/L) | 0.006 | | 0.002 |
| Arsenic, Total (mg/L) | 0.01 | | 0.011 |
| Barium, Total (mg/L) | 2 | | 0.18 |
| Beryllium, Total (mg/L) | 0.004 | | 0.0012 |
| Cadmium, Total (mg/L) | 0.005 | | 0.001 |
| Chromium, Total (mg/L) | 0.1 | | 0.007 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.0094 |
| Combined Radium, Total (pCi/L) | 5 | | 3.64 |
| Fluoride, Total (mg/L) | 4 | | 1 |
| Lead, Total (mg/L) | n/a | 0.015 | 0.005 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.052 |
| Mercury, Total (mg/L) | 0.002 | | 0.000064 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.002 |
| Selenium, Total (mg/L) | 0.05 | | 0.004 |
| Thallium, Total (mg/L) | 0.002 | | 0.0019 |

Notes:

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/Rule-Specified Level is used as the GWPS.

Table 3: Appendix III Data Summary Pirkey Plant - East Bottom Ash Pond

| Parameter | Units | Description | AD-2 | AD-31 | AD-32 | | | |
|------------------------|-------|----------------------------------|-----------|-----------|-----------|--|--|--|
| Parameter | Units | Description | 2/28/2019 | 2/27/2019 | 2/28/2019 | | | |
| Boron | mg/L | Interwell Background Value (UPL) | 0.047 | | | | | |
| DOIOII | mg/L | Detection Monitoring Result | 2.25 | 0.030 | 0.679 | | | |
| Calcium | mg/L | Interwell Background Value (UPL) | | 2.94 | | | | |
| Calcium | mg/L | Detection Monitoring Result | 1.96 | 2.77 | 6.62 | | | |
| Chloride | mg/L | Interwell Background Value (UPL) | | 9.23 | | | | |
| Cilioride | mg/L | Detection Monitoring Result | 31.8 | 18.8 | 17.5 | | | |
| Fluoride | mg/L | Interwell Background Value (UPL) | | 1.0 | | | | |
| Tuonde | mg/L | Detection Monitoring Result | 0.1 | 0.1 | 0.4 | | | |
| | | Intrawell Background Value (UPL) | 4.6 | 4.9 | 4.5 | | | |
| pН | SU | Intrawell Background Value (LPL) | 3.4 | 2.7 | 2.3 | | | |
| | | Detection Monitoring Result | 3.5 | 5.0 | 3.2 | | | |
| Sulfate | mg/L | Interwell Background Value (UPL) | 23.0 | | | | | |
| Surrate | mg/L | Detection Monitoring Result | 129 | 74.8 | 121 | | | |
| Total Dissolved Solids | mg/L | Interwell Background Value (UPL) | | 178 | | | | |
| Total Dissolved Solids | mg/L | Detection Monitoring Result | 384 | 74.0 | 222 | | | |

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

Bold values exceed the background value.

Background values are shaded gray.

ATTACHMENT A Certification by Qualified Professional Engineer

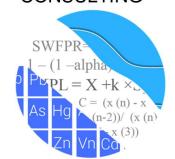
Certification by Qualified Professional Engineer

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

| DAVID ANTE | YONY MILLER | STATE OF TEXT |
|-----------------------|---------------------------|--|
| Printed Name of Licen | sed Professional Engineer | DAVID ANTHONY MILLER 112498 CENSE ONAL ENGINE |
| Signature | 3 | |
| 112498 | TEXAS | 07.12.19 |
| License Number | Licensing State | Date |

ATTACHMENT B Statistical Analysis Output

GROUNDWATER STATS CONSULTING



July 10, 2019

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

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the evaluation of groundwater data from the February 2019 sample event for American Electric Power Company's Pirkey EBAP. The analysis complies with the federal rule for the Disposal of Coal Combustion Residuals from Electric Utilities (CCR Rule, 2015) as well as with the USEPA Unified Guidance (2009).

Sampling at each of the wells below began at Pirkey EBAP for the CCR program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following: upgradient wells AD-4, AD-12, and AD-18; and downgradient wells AD-2, AD-31, and AD-32A.

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. During the August 2019 event, a value of 0.015 mg/L was reported for selenium at well AD-32. That value was flagged as an outlier during this analysis since the reported value during the February 2019 event was significantly lower (0.003 mg/L) and similar to historical concentrations. A summary of flagged values follows this letter (Figure B).

Evaluation of Appendix III Parameters

Interwell prediction limits combined with a 1-of-2 resample plan were constructed for boron, calcium, chloride, fluoride, sulfate and TDS; and intrawell prediction limits combined with a 1-of-2 resample plan were constructed for pH (Figure 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; therefore, no further action is necessary. Prediction limits exceedances were noted for several 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 (Figure E). No statistically significant trends were noted, except for statistically significantly increasing trends for boron and sulfate in well AD-2. The Trend Test Summary Table follows this letter.

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).

Note that the reporting limit during the February 2019 event for molybdenum at wells AD-12, AD-18, AD-31 and AD-32 was 0.04 mg/L compared to a historical reporting limit of 0.002 mg/L. Wells AD-2 and AD-4, however, had a reporting limit of 0.002 mg/L during this event. A substitution of 0.04 mg/L was used for all nondetects for molybdenum. This value is lower than the CCR Rule level of 0.1 mg/L.

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 levels or ACL as discussed above (Figure H). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. A few confidence intervals exceedances were noted for cobalt and lithium. 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 the Pirkey EBAP. If you have any questions or comments, please feel free to contact me.

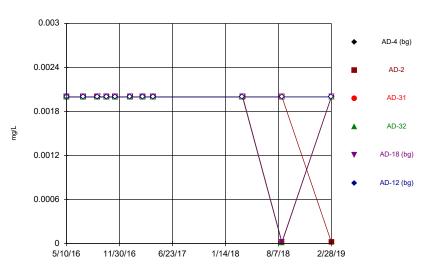
For Groundwater Stats Consulting,

Kristina Rayner

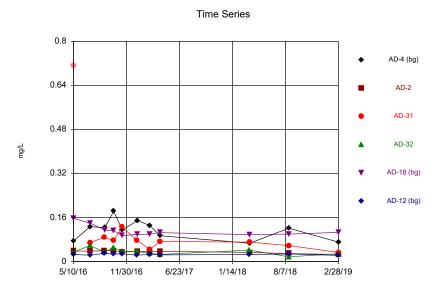
Kristina L. Rayner

Groundwater Statistician



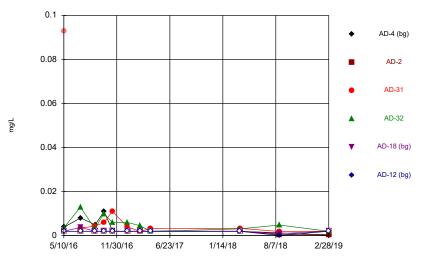


Constituent: Antimony, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



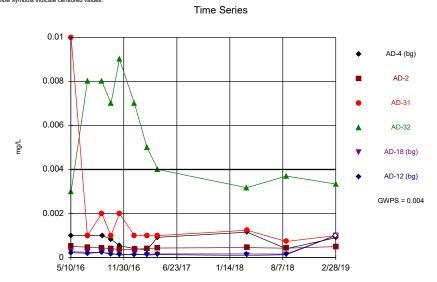
Constituent: Barium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



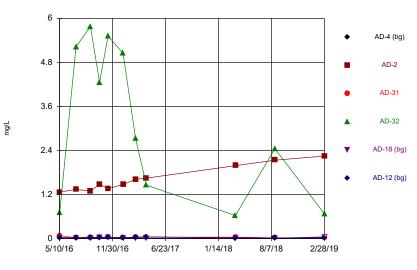
Constituent: Arsenic, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



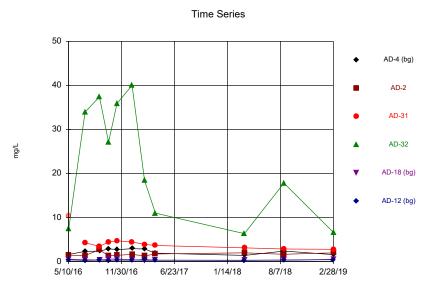
Constituent: Beryllium, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



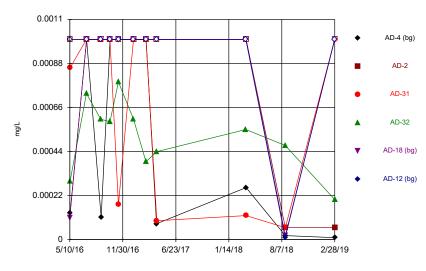
Constituent: Boron, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Constituent: Calcium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



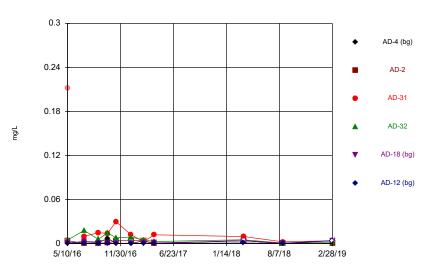
Constituent: Cadmium, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Time Series 60 AD-4 (bg) 48 AD-2 AD-31 AD-32 mg/L AD-18 (bg) AD-12 (bg) 5/10/16 11/30/16 6/23/17 1/14/18 8/7/18 2/28/19

Constituent: Chloride, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



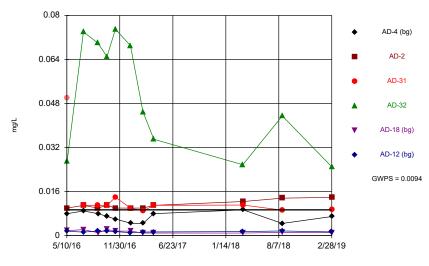


Constituent: Chromium, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series 20 AD-4 (bg) 16 AD-2 AD-31 AD-32 pCi/L AD-18 (bg) AD-12 (bg) 5/10/16 11/30/16 6/23/17 1/14/18 8/7/18 2/28/19

Constituent: Combined Radium 226 + 228 Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

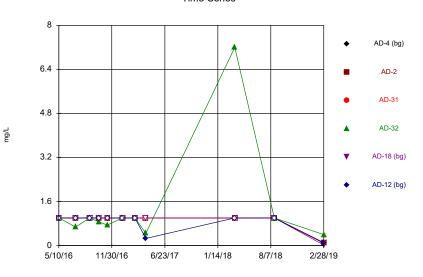
Time Series



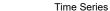
Constituent: Cobalt, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

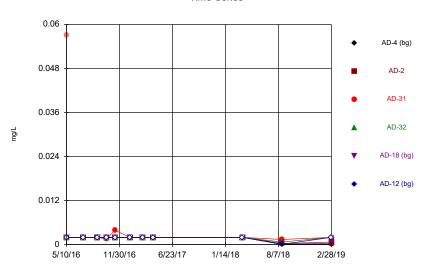
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Time Series



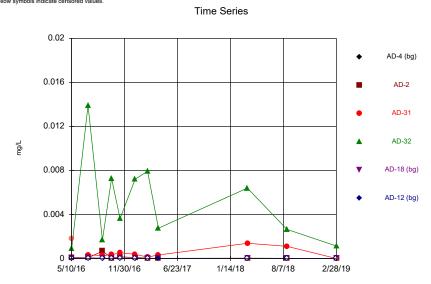
Constituent: Fluoride, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





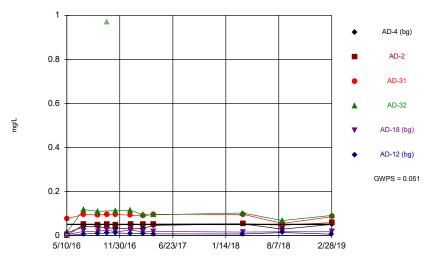
Constituent: Lead, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



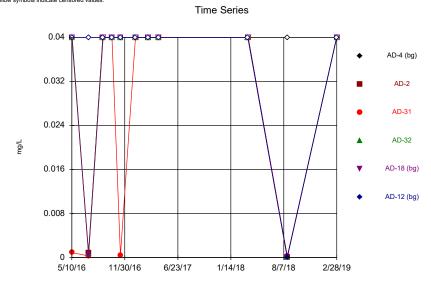
Constituent: Mercury, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



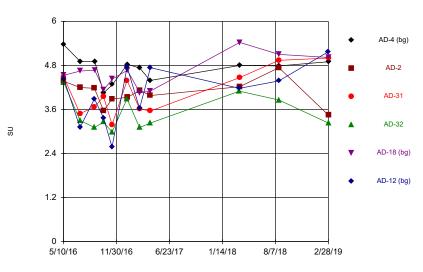
Constituent: Lithium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



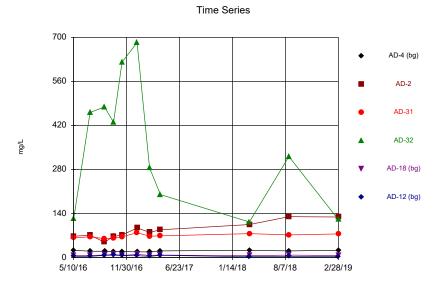
Constituent: Molybdenum, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



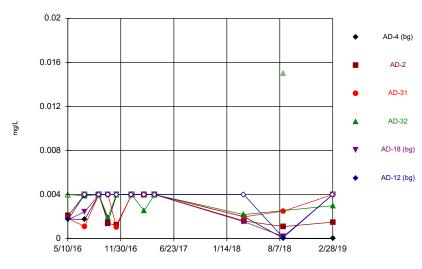
Constituent: pH, field Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



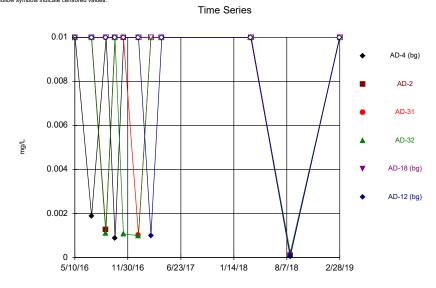
Constituent: Sulfate, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



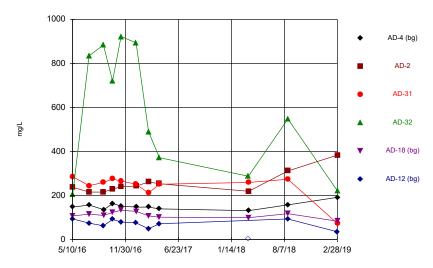
Constituent: Selenium, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Constituent: Thallium, total Analysis Run 7/7/2019 11:54 AM View: Time Series
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



Constituent: Total Dissolved Solids [TDS] Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Outlier Summary

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:46 PM

| | AD-31 Arsenic | , _{total} (mg/L) AD-31 Barium, | , _{total} (mg/L) AD-31 Calcium | , total (mg/L) AD-2 Chloride, | _{total} (mg/L) AD-31 Chromiu | _{um, total (mg/L)} AD-31 Cobalt, | total (mg/L) AD-32 Combin | ed Radium 226 f AD-31 Lead, to | + 228 (pCi/L) otal (mg/L) AD-32 Lithium | , total (mg/L) AD-31 Mercury, total (mg/L) |
|------------|---------------|--|--|----------------------------------|--|--|------------------------------|-----------------------------------|---|---|
| 5/11/2016 | 0.093 (o) | 0.712 (o) | 10.4 (o) | | 0.212 (o) | 0.05 (o) | | 0.057 (o) | | 0.001797 (o) |
| 10/12/2016 | | | | | | | 17.32 (o) | | 0.972 (o) | |
| 4/11/2017 | | | | 50 (o) | | | | | | |
| 3/21/2018 | | | | | | | | | | |
| 8/21/2018 | | | | | | | | | | |
| | | | | | | | | | | |

AD-32 Selenium, total (mg/L)
AD-12 Total Dissolved Solids [TDS] (mg/L)

5/11/2016 10/12/2016 4/11/2017

3/21/2018 <5 (o)

8/21/2018 0.015 (o)

Interwell Prediction Limit Summary - Significant Results Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:37 PM

| Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:37 PM | | | | | | | | | | | | | | |
|--|-------|-----------|---------------|-----------|---------|------|------|-----------|-----------|------|---------|-----------|--------------|-----------------------------|
| Constituent | Well | Upper Lin | n. Lower Lim. | Date | Observ. | Sig. | Bg I | N Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | <u>Alpha</u> | Method |
| Boron, total (mg/L) | AD-2 | 0.04655 | n/a | 2/28/2019 | 2.25 | Yes | 33 | 0.0252 | 0.012 | 3.03 | None | No | 0.002505 | Param Inter 1 of 2 |
| Boron, total (mg/L) | AD-32 | 0.04655 | n/a | 2/28/2019 | 0.679 | Yes | 33 | 0.0252 | 0.012 | 3.03 | None | No | 0.002505 | Param Inter 1 of 2 |
| Calcium, total (mg/L) | AD-32 | 2.94 | n/a | 2/28/2019 | 6.62 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Chloride, total (mg/L) | AD-2 | 9.23 | n/a | 2/28/2019 | 31.8 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Chloride, total (mg/L) | AD-31 | 9.23 | n/a | 2/28/2019 | 18.8 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Chloride, total (mg/L) | AD-32 | 9.23 | n/a | 2/28/2019 | 17.5 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Sulfate, total (mg/L) | AD-2 | 23 | n/a | 2/28/2019 | 129 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Sulfate, total (mg/L) | AD-31 | 23 | n/a | 2/28/2019 | 74.8 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Sulfate, total (mg/L) | AD-32 | 23 | n/a | 2/28/2019 | 121 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | AD-2 | 178.4 | n/a | 2/28/2019 | 384 | Yes | 32 | 113.7 | 36.26 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | AD-32 | 178.4 | n/a | 2/28/2019 | 222 | Yes | 32 | 113.7 | 36.26 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |

Interwell Prediction Limit Summary - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:37 PM

| Constituent | Well | Upper Lin | n. Lower Lim | . Date | Observ. | Sig. | Bg | N Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | <u>Alpha</u> | Method |
|-------------------------------------|-------|-----------|--------------|-----------|---------|------|----|-----------|-----------|-------|---------|-----------|--------------|-----------------------------|
| Boron, total (mg/L) | AD-2 | 0.04655 | n/a | 2/28/2019 | 2.25 | Yes | 33 | 0.0252 | 0.012 | 3.03 | None | No | 0.002505 | Param Inter 1 of 2 |
| Boron, total (mg/L) | AD-31 | 0.04655 | n/a | 2/28/2019 | 0.03 | No | 33 | 0.0252 | 0.012 | 3.03 | None | No | 0.002505 | Param Inter 1 of 2 |
| Boron, total (mg/L) | AD-32 | 0.04655 | n/a | 2/28/2019 | 0.679 | Yes | 33 | 0.0252 | 0.012 | 3.03 | None | No | 0.002505 | Param Inter 1 of 2 |
| Calcium, total (mg/L) | AD-2 | 2.94 | n/a | 2/28/2019 | 1.96 | No | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Calcium, total (mg/L) | AD-31 | 2.94 | n/a | 2/28/2019 | 2.77 | No | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Calcium, total (mg/L) | AD-32 | 2.94 | n/a | 2/28/2019 | 6.62 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Chloride, total (mg/L) | AD-2 | 9.23 | n/a | 2/28/2019 | 31.8 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Chloride, total (mg/L) | AD-31 | 9.23 | n/a | 2/28/2019 | 18.8 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Chloride, total (mg/L) | AD-32 | 9.23 | n/a | 2/28/2019 | 17.5 | Yes | 33 | 6.207 | 1.699 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Fluoride, total (mg/L) | AD-2 | 1 | n/a | 2/28/2019 | 0.1 | No | 33 | n/a | n/a | 87.88 | n/a | n/a | 0.001673 | NP Inter (NDs) 1 of 2 |
| Fluoride, total (mg/L) | AD-31 | 1 | n/a | 2/28/2019 | 0.1 | No | 33 | n/a | n/a | 87.88 | n/a | n/a | 0.001673 | NP Inter (NDs) 1 of 2 |
| Fluoride, total (mg/L) | AD-32 | 1 | n/a | 2/28/2019 | 0.4 | No | 33 | n/a | n/a | 87.88 | n/a | n/a | 0.001673 | NP Inter (NDs) 1 of 2 |
| Sulfate, total (mg/L) | AD-2 | 23 | n/a | 2/28/2019 | 129 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Sulfate, total (mg/L) | AD-31 | 23 | n/a | 2/28/2019 | 74.8 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Sulfate, total (mg/L) | AD-32 | 23 | n/a | 2/28/2019 | 121 | Yes | 33 | n/a | n/a | 0 | n/a | n/a | 0.001673 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | AD-2 | 178.4 | n/a | 2/28/2019 | 384 | Yes | 32 | 113.7 | 36.26 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | AD-31 | 178.4 | n/a | 2/28/2019 | 74 | No | 32 | 113.7 | 36.26 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | AD-32 | 178.4 | n/a | 2/28/2019 | 222 | Yes | 32 | 113.7 | 36.26 | 0 | None | No | 0.002505 | Param Inter 1 of 2 |

Exceeds Limit: AD-2, AD-32

Samual V.3.0. to Samual software unitzed by Groundwater State Consulting. Od





Background Data Summary: Mean=0.0252, Std. Dev.=0.012, n=33, 3.03% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9111, critical = 0.906. Kappa = 1.78 (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 7/5/2019 12:28 PM View: PL's Interwell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Exceeds Limit: AD-2, AD-31, AD-32

Prediction Limit
Interwell Parametric

AD-2

AD-31

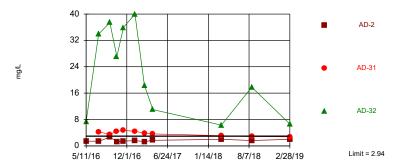
AD-32

5/11/16 12/1/16 6/24/17 1/14/18

Background Data Summary: Mean=6.207, Std. Dev.=1.699, n=33. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9559, critical = 0.906. Kappa = 1.78 (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.

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





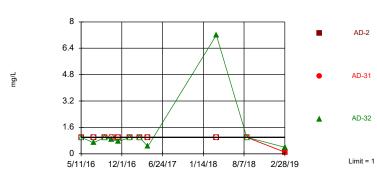
Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 33 background values. Annual per-constituent alpha = 0.009997. Individual comparison alpha = 0.001673 (1 of 2). Comparing 3 points to limit.

Constituent: Calcium, total Analysis Run 7/5/2019 12:28 PM View: PL's Interwell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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 censored data exceeded 50%. Limit is highest of 33 background values. 87.88% NDs. Annual per-constituent alpha = 0.009997. Individual comparison alpha = 0.001673 (1 of 2). Comparing 3 points to limit.

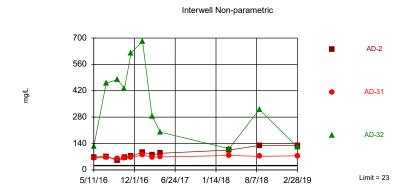
8/7/18

2/28/19

Limit = 9.23

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

Exceeds Limit: AD-2, AD-31, AD-32

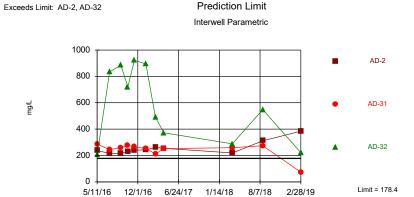


Prediction Limit

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 33 background values. Annual per-constituent alpha = 0.009997. Individual comparison alpha = 0.001673 (1 of 2). Comparing 3 points to limit.

Constituent: Sulfate, total Analysis Run 7/5/2019 12:28 PM View: PL's Interwell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Background Data Summary: Mean=113.7, Std. Dev.=36.26, n=32. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9872, critical = 0.904. Kappa = 1.784 (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: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 12:28 PM View: PL's Interwell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Intrawell Prediction Limit Summary - Significant Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:39 PM

| Constituent | Well | Upper Li | m. Lower Lim | ı. Date | Observ. | Sig. | Bg | N Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | n Alpha | Method |
|----------------|-------|----------|--------------|-----------|---------|------|----|-----------|-----------|------|---------|-----------|----------|--------------|
| pH, field (SU) | AD-31 | 4.903 | 2.687 | 2/28/2019 | 5 | Yes | 8 | 3.795 | 0.4507 | 0 | None | No | 0.001253 | Param 1 of 2 |

Intrawell Prediction Limit Summary - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:39 PM Constituent Well Upper Lim. Lower Lim. Date $\underline{\mathsf{Observ.}} \quad \underline{\mathsf{Sig.}} \quad \underline{\mathsf{Bg}} \, \underline{\mathsf{N}} \, \underline{\mathsf{Bg}} \, \underline{\mathsf{Mean}} \quad \underline{\mathsf{Std.}} \, \underline{\mathsf{Dev.}} \quad \underline{\mathsf{\%NDs}} \, \, \underline{\mathsf{ND}} \, \underline{\mathsf{Adj.}}$ <u>Transform</u> <u>Alpha</u> Method 5.718 pH, field (SU) AD-4 3.647 2/28/2019 4.9 No 8 4.683 0.4215 0 None 0.001253 Param 1 of 2 No pH, field (SU) 4.637 3.421 2/28/2019 3.45 0.2473 0 0.001253 Param 1 of 2 AD-2 No 8 4.029 None No pH, field (SU) 4.903 2.687 2/28/2019 5 3.795 0.4507 0 0.001253 Param 1 of 2 AD-31 Yes 8 None No No 8 0.001253 Param 1 of 2 pH, field (SU) AD-32 4.549 2.259 2/28/2019 3.23 3.404 0.4657 0 None No 5.063 3.75 pH, field (SU) AD-18 2/28/2019 5.02 No 8 4.406 0.267 0 No 0.001253 Param 1 of 2 None 5.764 1.866 2/27/2019 5.17 No 8 3.815 pH, field (SU) AD-12 0.7928 0 None No 0.001253 Param 1 of 2 Within Limits

Prediction Limit
Intrawell Parametric

AD-4 background

AD-4 compliance
Limit = 5.718
Limit = 3.647

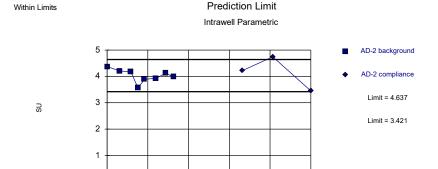
Background Data Summary: Mean=4.683, Std. Dev.=0.4215, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9603, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.05132).

2/28/19

5/11/16 12/1/16 6/24/17 1/14/18 8/7/18

Constituent: pH, field Analysis Run 7/5/2019 12:37 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Background Data Summary: Mean=4.029, Std. Dev.=0.2473, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.956, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

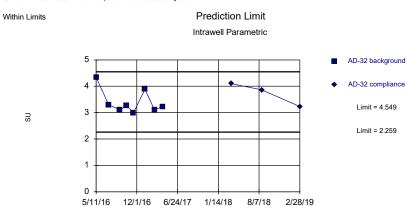
8/7/18

2/28/19

5/11/16 12/1/16 6/24/17 1/14/18

Constituent: pH, field Analysis Run 7/5/2019 12:37 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Background Data Summary: Mean=3.404, Std. Dev.=0.4657, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7949, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

1.2

Within Limits

AD-18 background

4.8

AD-18 compliance

Limit = 5.063

Limit = 3.75

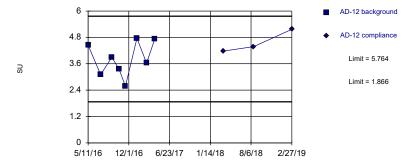
Prediction Limit

Background Data Summary: Mean=4.406, Std. Dev.=0.267, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8312, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

5/10/16 11/30/16 6/23/17 1/14/18 8/7/18 2/28/19

Constituent: pH, field Analysis Run 7/5/2019 12:37 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG





Background Data Summary: Mean=3.815, Std. Dev.=0.7928, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9424, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505

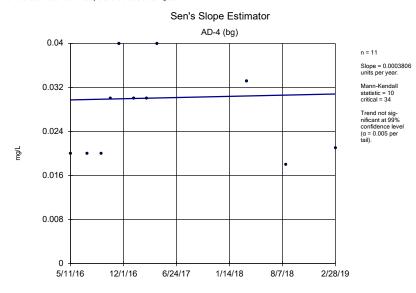
Constituent: pH, field Analysis Run 7/5/2019 12:37 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Trend Test Summary Table - Significant Results Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 1:08 PM

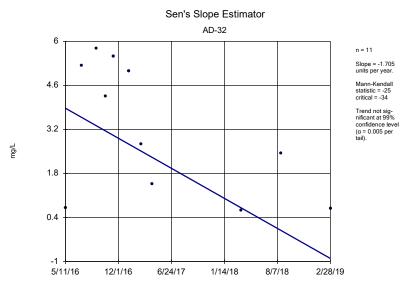
| | Pirkey EBAP Cli | ent: Geosyntec Da | ita: Pirkey E | | | | | | | | |
|----------------------|-----------------|-------------------|---------------|----------|------|----------|------|-----------|--------------|--------------|--------|
| Constituent | Well | Slope | Calc. | Critical | Sig. | <u>N</u> | %NDs | Normality | <u>Xform</u> | <u>Alpha</u> | Method |
| Boron, total (mg/L) | AD-2 | 0.3802 | 50 | 34 | Yes | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate total (mg/L) | ΔD-2 | 25 54 | 41 | 34 | Yes | 11 | 0 | n/a | n/a | 0.01 | NP |

Trend Test Summary Table - All Results

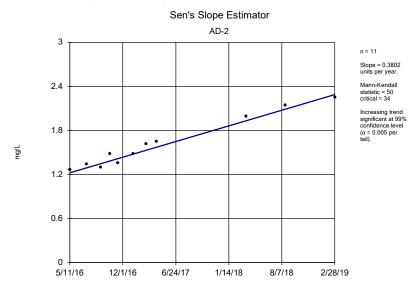
| | Pirkey EBAP (| Client: Geosyntec | Data: Pirkey EBAP | | Printed 7/5/2019, 1:08 PM | | | | | | |
|-------------------------------------|---------------|-------------------|-------------------|----------|---------------------------|----------|-------|-----------|--------------|--------------|--------|
| Constituent | Well | Slope | Calc. | Critical | Sig. | <u>N</u> | %NDs | Normality | <u>Xform</u> | <u>Alpha</u> | Method |
| Boron, total (mg/L) | AD-4 (bg) | 0.0003806 | 10 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-2 | 0.3802 | 50 | 34 | Yes | 11 | 0 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-32 | -1.705 | -25 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-18 (bg) | 0.0008764 | 17 | 34 | No | 11 | 9.091 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-12 (bg) | 0 | -4 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-4 (bg) | -0.1181 | -5 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-32 | -8.602 | -19 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-18 (bg) | -0.04371 | -13 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-12 (bg) | 0.01357 | 5 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-4 (bg) | 0 | -2 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-2 | 1.659 | 22 | 30 | No | 10 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-31 | 0 | 4 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-32 | -3.583 | -11 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-18 (bg) | 0 | -7 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-12 (bg) | 0.03234 | 10 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | AD-4 (bg) | -0.05639 | -10 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | AD-31 | 0.441 | 19 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | AD-18 (bg) | 0.1747 | 12 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | AD-12 (bg) | 0.5174 | 19 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-4 (bg) | 0 | 4 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-2 | 25.54 | 41 | 34 | Yes | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-31 | 5.856 | 32 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-32 | -92.31 | -15 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-18 (bg) | 0 | -7 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-12 (bg) | -0.5376 | -15 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | AD-4 (bg) | 0 | 2 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | AD-2 | 48.67 | 34 | 34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | AD-32 | -176.2 | -15 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | AD-18 (bg) | -7.565 | -16 | -34 | No | 11 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | AD-12 (bg) | -18.79 | -14 | -30 | No | 10 | 0 | n/a | n/a | 0.01 | NP |



Constituent: Boron, total Analysis Run 7/5/2019 1:05 PM View: Trend Tests
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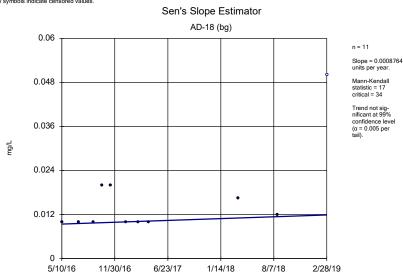


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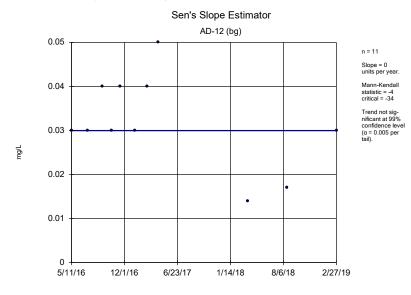


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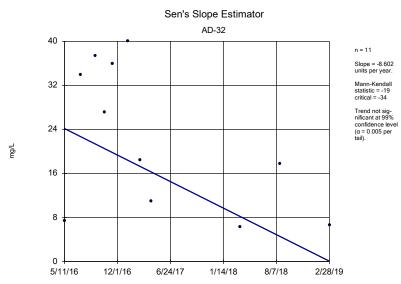
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



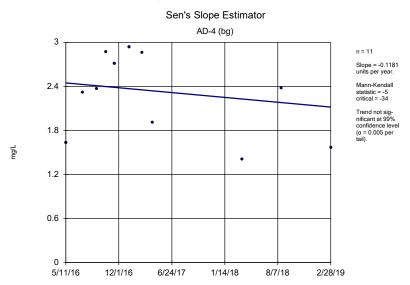
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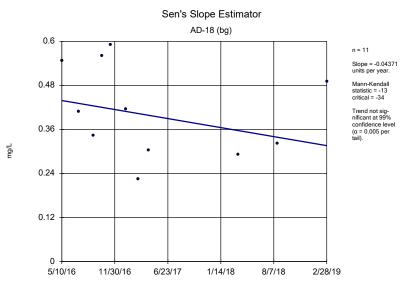
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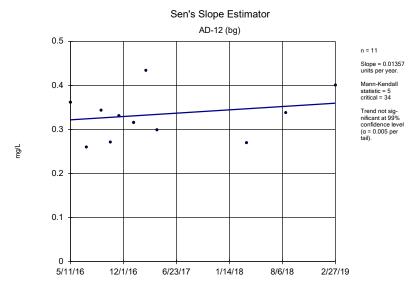
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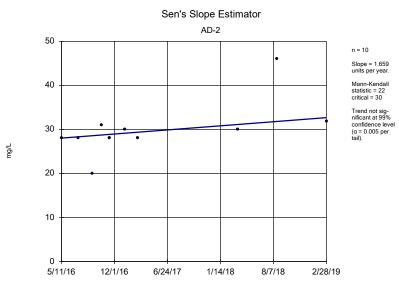
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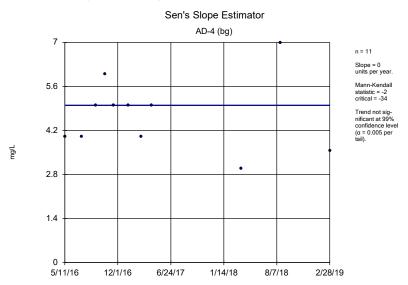
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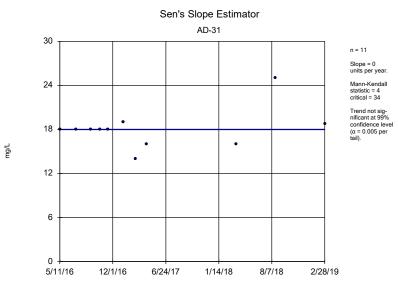
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



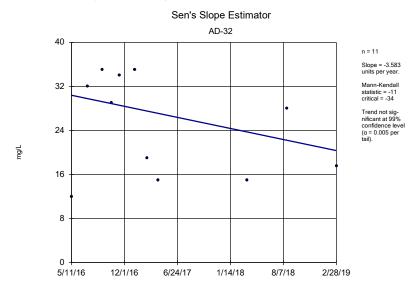
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



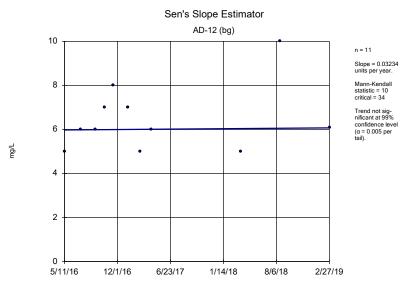
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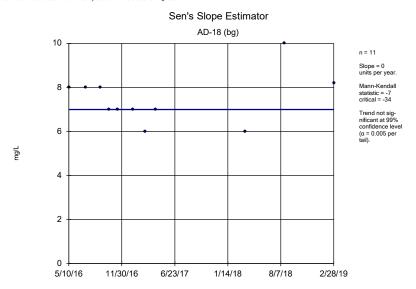
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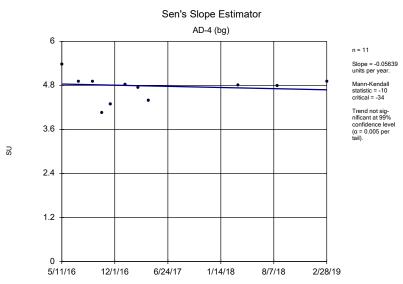
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



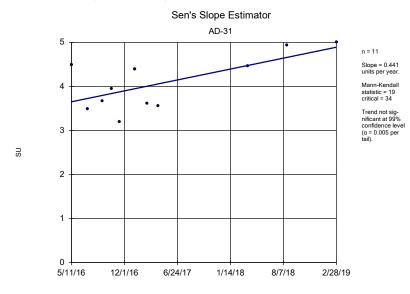
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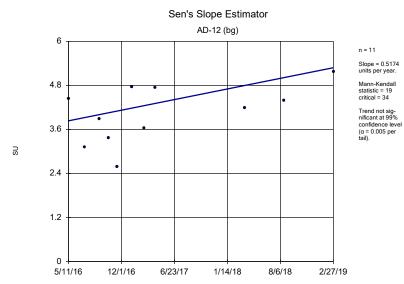
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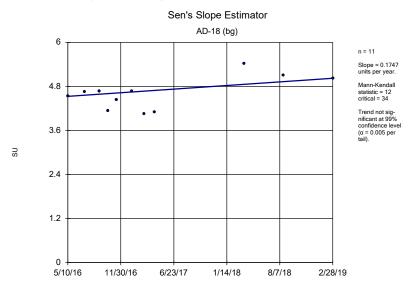
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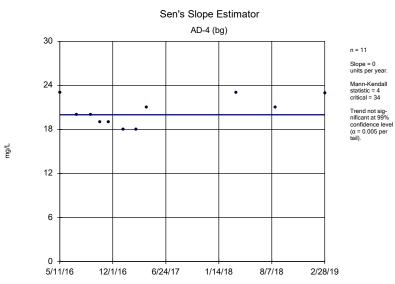
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



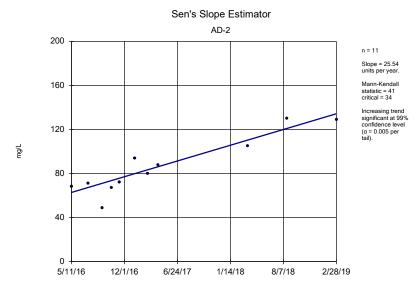
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



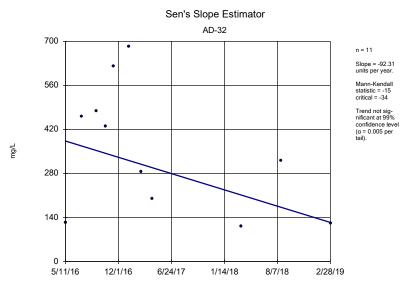
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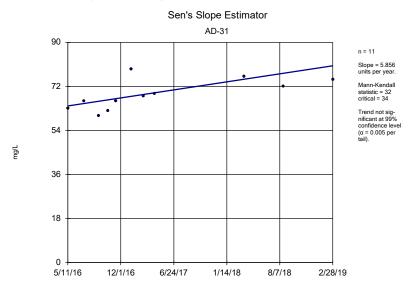
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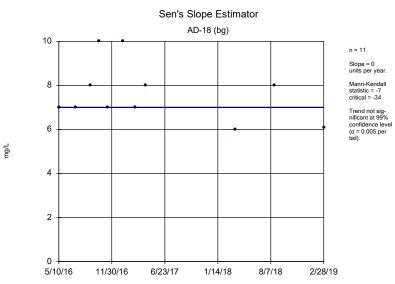
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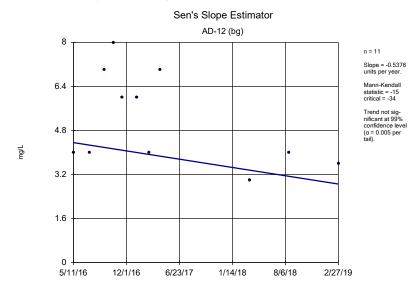
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



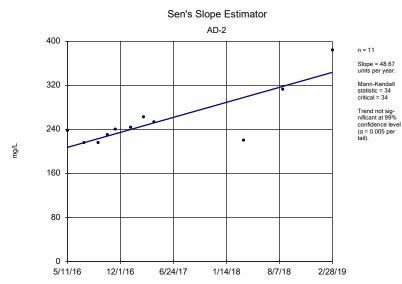
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



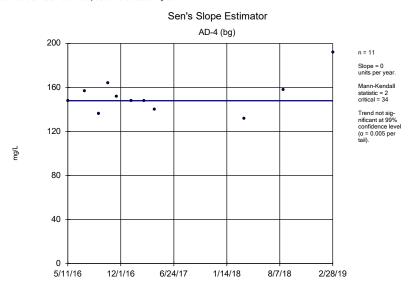
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



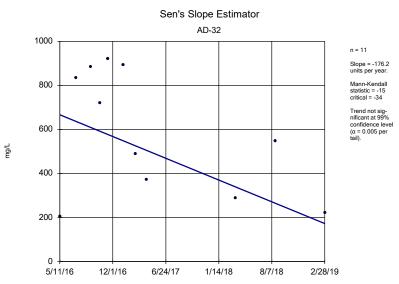
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Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



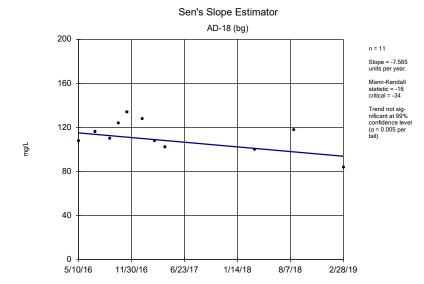
Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



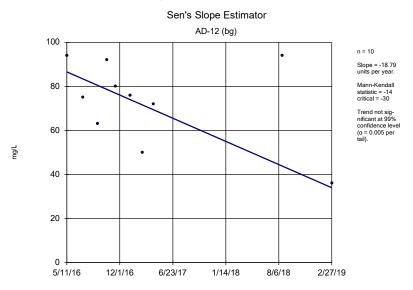
Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Tolerance Limit Summary Table - Appendix IV Parameters

| | | Pirkey | EBAP | Client: Geosyn | t: Geosyntec Data: Pirkey EBAP | | rinted 7/5/2019, 12 | :55 PM | | |
|-----------------------------------|------|------------|------|----------------|--------------------------------|-------|---------------------|-----------|--------------|------------------------|
| Constituent | Well | Upper Lim. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | <u>Alpha</u> | Method |
| Antimony, total (mg/L) | n/a | 0.002 | 33 | n/a | n/a | 96.97 | n/a | n/a | 0.184 | NP Inter(NDs) |
| Arsenic, total (mg/L) | n/a | 0.011 | 33 | n/a | n/a | 72.73 | n/a | n/a | 0.184 | NP Inter(normality) |
| Barium, total (mg/L) | n/a | 0.183 | 33 | n/a | n/a | 0 | n/a | n/a | 0.184 | NP Inter(normality) |
| Beryllium, total (mg/L) | n/a | 0.00115 | 33 | n/a | n/a | 6.061 | n/a | n/a | 0.184 | NP Inter(normality) |
| Cadmium, total (mg/L) | n/a | 0.001 | 33 | n/a | n/a | 72.73 | n/a | n/a | 0.184 | NP Inter(normality) |
| Chromium, total (mg/L) | n/a | 0.007 | 33 | n/a | n/a | 15.15 | n/a | n/a | 0.184 | NP Inter(Cohens/xform) |
| Cobalt, total (mg/L) | n/a | 0.00939 | 33 | n/a | n/a | 0 | n/a | n/a | 0.184 | NP Inter(normality) |
| Combined Radium 226 + 228 (pCi/L) | n/a | 3.455 | 33 | 1.012 | 0.3872 | 0 | None | sqrt(x) | 0.05 | Inter |
| Fluoride, total (mg/L) | n/a | 1 | 33 | n/a | n/a | 87.88 | n/a | n/a | 0.184 | NP Inter(NDs) |
| Lead, total (mg/L) | n/a | 0.002 | 33 | n/a | n/a | 84.85 | n/a | n/a | 0.184 | NP Inter(NDs) |
| Lithium, total (mg/L) | n/a | 0.05207 | 33 | 0.02139 | 0.01402 | 3.03 | None | No | 0.05 | Inter |
| Mercury, total (mg/L) | n/a | 0.000064 | 33 | n/a | n/a | 36.36 | n/a | n/a | 0.184 | NP Inter(Cohens/xform) |
| Molybdenum, total (mg/L) | n/a | 0.002 | 33 | n/a | n/a | 90.91 | n/a | n/a | 0.184 | NP Inter(NDs) |
| Selenium, total (mg/L) | n/a | 0.004 | 33 | n/a | n/a | 63.64 | n/a | n/a | 0.184 | NP Inter(normality) |
| Thallium, total (mg/L) | n/a | 0.001874 | 33 | n/a | n/a | 81.82 | n/a | n/a | 0.184 | NP Inter(NDs) |

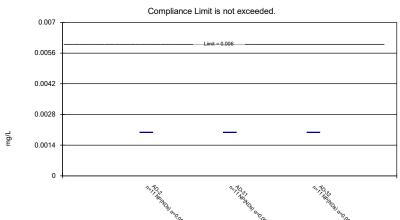
Confidence Interval Summary Table - Significant Results Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 1:02 PM

| | Pirkey | EBAP Cliei | ii: Geosynied | Data: Pirkey | EBAP Printed | 7/5/2019, | 1:02 PW | | | |
|-----------------------|--------|------------|---------------|--------------|--------------|-----------|---------|-----------|--------------|----------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Lower Compl. | Sig. N | %NDs | Transform | <u>Alpha</u> | Method |
| Cobalt, total (mg/L) | AD-2 | 0.0136 | 0.01 | 0.0094 | n/a | Yes 11 | 0 | No | 0.006 | NP (normality) |
| Cobalt, total (mg/L) | AD-31 | 0.01192 | 0.009429 | 0.0094 | n/a | Yes 10 | 0 | sqrt(x) | 0.01 | Param. |
| Cobalt, total (mg/L) | AD-32 | 0.0675 | 0.03328 | 0.0094 | n/a | Yes 11 | 0 | No | 0.01 | Param. |
| Lithium, total (mg/L) | AD-31 | 0.097 | 0.077 | 0.052 | n/a | Yes 11 | 0 | No | 0.006 | NP (normality) |
| Lithium, total (mg/L) | AD-32 | 0.1154 | 0.07511 | 0.052 | n/a | Yes 10 | 0 | x^2 | 0.01 | Param. |

Confidence Interval Summary Table - All Results

| | Pirkey I | EBAP Clier | nt: Geosyntec | Data: Pirkey I | EBAP Printe | 7/5/2 | 019, 1 | :02 PM | | | |
|-----------------------------------|----------|------------|---------------|----------------|-------------|-------|----------|--------|-----------|--------------|------------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Lower Compl | Sig. | <u>N</u> | %NDs | Transform | <u>Alpha</u> | Method |
| Antimony, total (mg/L) | AD-2 | 0.002 | 0.002 | 0.006 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Antimony, total (mg/L) | AD-31 | 0.002 | 0.002 | 0.006 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Antimony, total (mg/L) | AD-32 | 0.002 | 0.002 | 0.006 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Arsenic, total (mg/L) | AD-2 | 0.002 | 0.00053 | 0.011 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Arsenic, total (mg/L) | AD-31 | 0.006 | 0.002 | 0.011 | n/a | No | 10 | 20 | No | 0.011 | NP (Cohens/xfrm) |
| Arsenic, total (mg/L) | AD-32 | 0.007737 | 0.002689 | 0.011 | n/a | No | 11 | 9.091 | sqrt(x) | 0.01 | Param. |
| Barium, total (mg/L) | AD-2 | 0.03849 | 0.03229 | 2 | n/a | No | 11 | 0 | x^3 | 0.01 | Param. |
| Barium, total (mg/L) | AD-31 | 0.09365 | 0.04907 | 2 | n/a | No | 10 | 0 | No | 0.01 | Param. |
| Barium, total (mg/L) | AD-32 | 0.04527 | 0.02662 | 2 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Beryllium, total (mg/L) | AD-2 | 0.0004741 | 0.0003971 | 0.004 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Beryllium, total (mg/L) | AD-31 | 0.002 | 0.0009983 | 0.004 | n/a | No | 11 | 0 | No | 0.006 | NP (normality) |
| Beryllium, total (mg/L) | AD-32 | 0.007452 | 0.003677 | 0.004 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Cadmium, total (mg/L) | AD-2 | 0.001 | 0.00006 | 0.005 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Cadmium, total (mg/L) | AD-31 | 0.001 | 0.0000944 | 0.005 | n/a | No | 11 | 54.55 | No | 0.006 | NP (normality) |
| Cadmium, total (mg/L) | AD-32 | 0.0006616 | 0.0003662 | 0.005 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Chromium, total (mg/L) | AD-2 | 0.004 | 0.0002438 | 0.1 | n/a | No | 11 | 45.45 | No | 0.006 | NP (normality) |
| Chromium, total (mg/L) | AD-31 | 0.01835 | 0.004053 | 0.1 | n/a | No | 10 | 10 | No | 0.01 | Param. |
| Chromium, total (mg/L) | AD-32 | 0.01144 | 0.002569 | 0.1 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Cobalt, total (mg/L) | AD-2 | 0.0136 | 0.01 | 0.0094 | n/a | Yes | 11 | 0 | No | 0.006 | NP (normality) |
| Cobalt, total (mg/L) | AD-31 | 0.01192 | 0.009429 | 0.0094 | n/a | Yes | 10 | 0 | sqrt(x) | 0.01 | Param. |
| Cobalt, total (mg/L) | AD-32 | 0.0675 | 0.03328 | 0.0094 | n/a | Yes | 11 | 0 | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-2 | 1.886 | 0.9373 | 5 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-31 | 4.384 | 2.647 | 5 | n/a | No | 11 | 0 | In(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-32 | 5.566 | 3.585 | 5 | n/a | No | 10 | 0 | No | 0.01 | Param. |
| Fluoride, total (mg/L) | AD-2 | 1 | 1 | 4 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Fluoride, total (mg/L) | AD-31 | 1 | 1 | 4 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Fluoride, total (mg/L) | AD-32 | 1 | 0.4468 | 4 | n/a | No | 11 | 45.45 | No | 0.006 | NP (normality) |
| Lead, total (mg/L) | AD-2 | 0.002 | 0.000355 | 0.015 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Lead, total (mg/L) | AD-31 | 0.002 | 0.00154 | 0.015 | n/a | No | 10 | 70 | No | 0.011 | NP (normality) |
| Lead, total (mg/L) | AD-32 | 0.002 | 0.002 | 0.015 | n/a | No | 11 | 90.91 | No | 0.006 | NP (NDs) |
| Lithium, total (mg/L) | AD-2 | 0.05472 | 0.04503 | 0.052 | n/a | No | 11 | 9.091 | x^4 | 0.01 | Param. |
| Lithium, total (mg/L) | AD-31 | 0.097 | 0.077 | 0.052 | n/a | Yes | 11 | 0 | No | 0.006 | NP (normality) |
| Lithium, total (mg/L) | AD-32 | 0.1154 | 0.07511 | 0.052 | n/a | Yes | 10 | 0 | x^2 | 0.01 | Param. |
| Mercury, total (mg/L) | AD-2 | 0.000147 | 0.00002779 | 0.002 | n/a | No | 11 | 0 | In(x) | 0.01 | Param. |
| Mercury, total (mg/L) | AD-31 | 0.0008212 | 0.0001268 | 0.002 | n/a | No | 10 | 0 | sqrt(x) | 0.01 | Param. |
| Mercury, total (mg/L) | AD-32 | 0.008327 | 0.001765 | 0.002 | n/a | No | 11 | 0 | No | 0.01 | Param. |
| Molybdenum, total (mg/L) | AD-2 | 0.002 | 0.0008627 | 0.1 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Molybdenum, total (mg/L) | AD-31 | 0.002 | 0.0003161 | 0.1 | n/a | No | 11 | 63.64 | No | 0.006 | NP (normality) |
| Molybdenum, total (mg/L) | AD-32 | 0.002 | 0.0007621 | 0.1 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Selenium, total (mg/L) | AD-2 | 0.004 | 0.001231 | 0.05 | n/a | No | 11 | 45.45 | No | 0.006 | NP (normality) |
| Selenium, total (mg/L) | AD-31 | 0.004 | 0.001113 | 0.05 | n/a | No | 11 | 54.55 | No | 0.006 | NP (normality) |
| Selenium, total (mg/L) | AD-32 | 0.004 | 0.00218 | 0.05 | n/a | No | 10 | 50 | No | 0.011 | NP (normality) |
| Thallium, total (mg/L) | AD-2 | 0.01 | 0.001264 | 0.002 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Thallium, total (mg/L) | AD-31 | 0.01 | 0.001019 | 0.002 | n/a | No | 11 | 81.82 | No | 0.006 | NP (NDs) |
| Thallium, total (mg/L) | AD-32 | 0.01 | 0.0009911 | 0.002 | n/a | No | 11 | 63.64 | No | 0.006 | NP (normality) |
| | | | | | | | | | | | |

Non-Parametric Confidence Interval



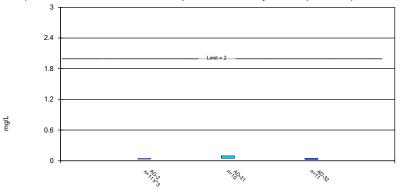
Constituent: Antimony, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Parametric Confidence Interval

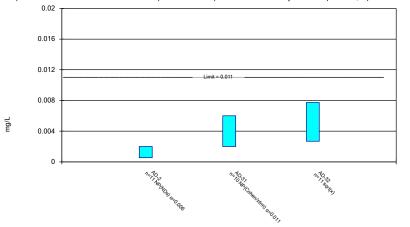
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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.

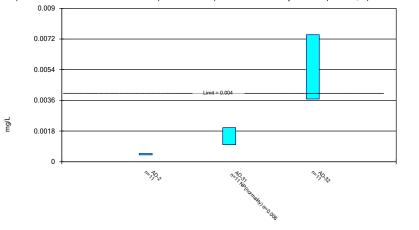


Constituent: Arsenic, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

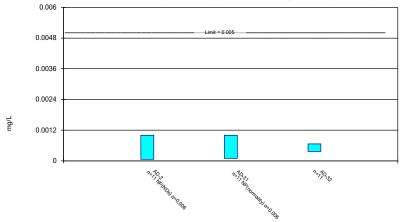
Parametric and Non-Parametric (NP) Confidence Interval

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

 $\label{lem:compliance Limit is not exceeded. Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.$

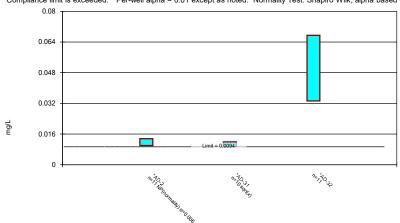


Constituent: Cadmium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Parametric and Non-Parametric (NP) Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.

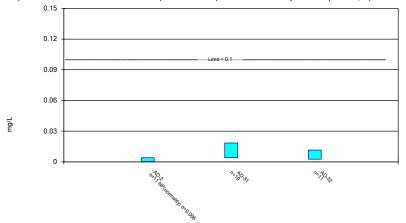


Constituent: Cobalt, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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.

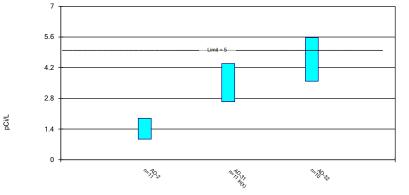


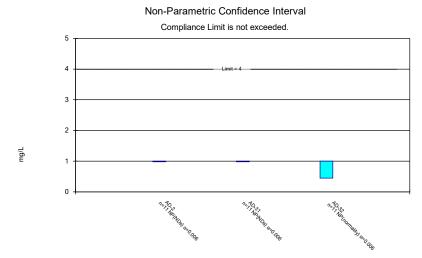
Constituent: Chromium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.18 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.





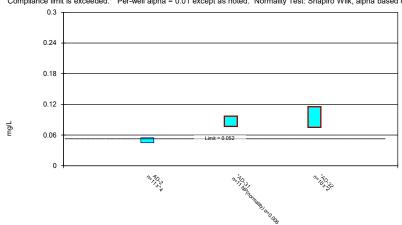
Constituent: Fluoride, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Parametric and Non-Parametric (NP) Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01 except as noted. Normality Test: Shapiro Wilk, alpha based on n.

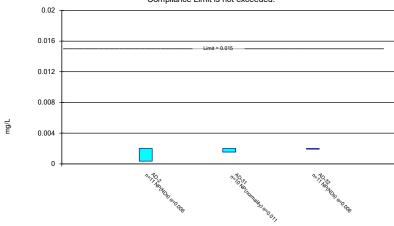


Constituent: Lithium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Non-Parametric Confidence Interval

Compliance Limit is not exceeded.



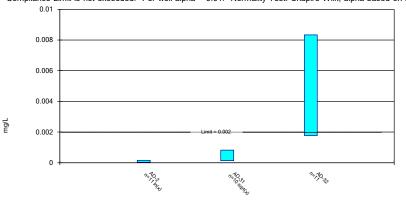
Constituent: Lead, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

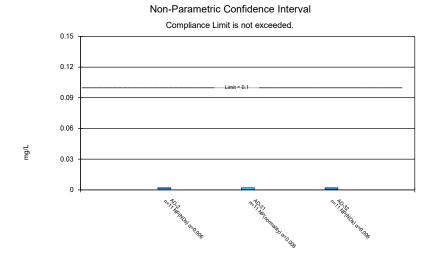
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric Confidence Interval

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



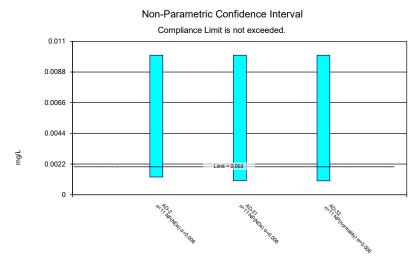
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Molybdenum, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

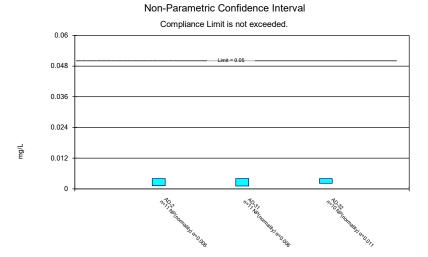
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Thallium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Constituent: Selenium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

STATISTICAL ANALYSIS SUMMARY EAST BOTTOM ASH POND H.W. Pirkey Plant Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, Ohio 43221

December 26, 2019

CHA8473

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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

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

CFR Code of Federal Regulations

EBAP East Bottom Ash Pond

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

SSI Statistically Significant Increase

SSL Statistically Significant Level

SU Standard Units

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 East Bottom Ash Pond (EBAP), an existing CCR unit at the Pirkey Power Plant located in Hallsville, Texas.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, calcium, chloride, total dissolved solids (TDS), and sulfate at the EBAP. An alternative source was not identified at the time, so the EBAP has been in assessment monitoring since. During the most recent assessment monitoring event, completed in July 2019, SSLs were identified for cobalt at wells AD-2, AD-31, and AD-32 and for lithium at wells AD-31 and AD-31. An alternative source demonstration (ASD) was successfully completed for cobalt and lithium (Geosyntec, 2019); thus, the unit remained in assessment monitoring. Two assessment monitoring events were conducted at the EBAP in May and August 2019, in accordance with 40 CFR 257.95. The results of these events are 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. SSLs were identified for cobalt and lithium. Thus, either the unit will move to an assessment of corrective measures or an alternative source demonstration (ASD) will be conducted to evaluate if the unit can remain in assessment monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

SECTION 2

EAST 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) (May 2019) and 257.95(d)(1) (August 2019). Samples from both sampling events were analyzed for the Appendix III and Appendix IV parameters. A summary of data collected during these assessment monitoring events 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.9.6.23 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 EBAP 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 during the May and August 2019 sampling events were screened for potential outliers. While possible outliers were identified for beryllium at wells AD-2 and AD-31 and for molybdenum at well AD-32, these values were not removed from the dataset as they were either non-detects or were similar to concentrations in adjacent wells.

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 barium, beryllium, cobalt, and mercury due to apparent non-normal distributions, for antimony, arsenic, cadmium, fluoride, lead, molybdenum, selenium, and thallium due to a high non-detect frequency, and for chromium due to both an apparent non-normal distribution and 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.

The following SSLs were identified at the Pirkey EBAP:

- LCLs for cobalt exceeded the GWPS of 0.0094 mg/L at AD-2 (0.0100 mg/L) and AD-32 (0.0310 mg/L).
- LCLs for lithium exceeded the GWPS of 0.0616 mg/L at AD-31 (0.0859 mg/L) and AD-32 (0.0878 mg/L).

As a result, the Pirkey EBAP will either move to an assessment of corrective measures or an alternative source demonstration will be conducted to evaluate if the unit can remain in assessment monitoring.

2.2.3 Establishment of Appendix III Prediction Limits

Upper prediction limits (UPL) were previously established for all Appendix III parameters following the background monitoring period (Geosyntec, 2018). Intrawell tests were used to evaluate potential SSIs for pH, whereas interwell tests were used to evaluate potential SSIs for boron, calcium, chloride, fluoride, sulfate, and TDS. While interwell prediction limits have been updated periodically during the assessment monitoring period as sufficient data became available, this represents the first update to the background dataset for parameters evaluated using intrawell tests.

Mann-Whitney (Wilcoxon rank-sum) tests were performed to determine whether the newer data are affected by a release from the EBAP. Because the interwell Appendix III limits and the Appendix IV GWPSs are based on data from upgradient wells which we would not expect to have been impacted by a release, these tests were used for intrawell Appendix III tests only. Mann-Whitney tests were used to compare the medians of historical data (May 2016-April 2017) to the new compliance samples (August 2017- February 2019) for pH. Results were evaluated to determine if the medians of the two groups were similar at the 99% confidence level. Where no

significant difference was found, the new compliance data were added to the background dataset. Where a statistically significant difference was found between the medians of the two groups, the data were reviewed to evaluate the cause of the difference and to determine if adding newer data to the background dataset, replacing the background dataset with the newer data, or continuing to use the existing background dataset was most appropriate. If the differences appeared to have been caused by a release, then the previous background dataset continued to be used.

The complete Mann-Whitney test results and a summary of the significant findings can be found in Attachment B. A statistically significant difference was identified for pH in well AD-18. However, because this is an upgradient well and limited data are available, the background data were updated to include all data through February 2019.

After the revised background set was established, a parametric or non-parametric analysis was selected based on the distribution of the data and the frequency of non-detect data. Estimated results less than the practical quantitation limit (PQL) – i.e., "J-flagged" data – were considered detections and the estimated results were used in the statistical analyses. Non-parametric analyses were selected for datasets with at least 50% non-detect data or datasets that could not be normalized. Parametric analyses were selected for datasets (either transformed or untransformed) that passed the Shapiro-Wilk / Shapiro-Francía test for normality. The Kaplan-Meier non-detect adjustment was applied to datasets with between 15% and 50% non-detect data. For datasets with fewer than 15% non-detect data, non-detect data were replaced with one half of the PQL. The selected analysis (i.e., parametric or non-parametric) and transformation (where applicable) for each background dataset are shown in Attachment B.

UPLs were updated using all the historical data through February 2019 to represent background values. LPLs were also updated for pH. The updated prediction limits are summarized in Table 3. Intrawell tests continued to be used to evaluate potential SSIs for pH, whereas interwell tests continued to be used to evaluate potential SSIs for boron, calcium, chloride, fluoride, sulfate, and TDS. The intrawell UPLs were calculated for a one-of-two retesting procedure; i.e., if at least one sample in a series of two does not exceed the UPL, then it can be concluded that an SSI has not occurred. In practice, where the initial result did not exceed the UPL, a second sample was not collected. The retesting procedures allowed achieving an acceptably high statistical power to detect changes at downgradient wells for constituents evaluated using intrawell prediction limits.

2.2.4 Evaluation of Potential Appendix III SSIs

While SSLs were identified, a review of the Appendix III results were also completed to assess whether concentrations of Appendix III parameters at the compliance wells exceeded background concentrations.

Data collected during the May and August 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 4. The following exceedances of the upper prediction limits (UPLs) were noted:

- Boron concentrations exceeded the interwell UPL of 0.0510 mg/L at AD-2 (2.17 mg/L and 2.16 mg/L) and AD-32 (0.555 mg/L and 1.77 mg/L).
- Calcium concentrations exceeded the interwell UPL of 2.94 mg/L at AD-2 (3.30 mg/L), AD-31 (3.29 mg/L), and AD-32 (5.35 mg/L and 13.3 mg/L).
- Chloride concentrations exceeded the interwell UPL of 9.16 mg/L at AD-2 (29.6 mg/L and 28.4 mg/L), AD-31 (18.7 mg/L and 21.6 mg/L), and AD-32 (18.6 mg/L and 24.9 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 23.0 mg/L at AD-2 (137 mg/L and 128 mg/L), AD-31 (79.9 mg/L and 70.0 mg/L), and AD-32 (105 mg/L and 228 mg/L).
- TDS concentrations exceeded the interwell UPL of 178 mg/L at AD-2 (316 mg/L and 306 mg/L), AD-31 (240 mg/L and 250 mg/L), and AD-32 (292 mg/L and 448 mg/L).

While the prediction limits were calculated assuming a 1-of-2 testing procedure, it was conservatively assumed that an SSI was identified if the initial sample exceeded either the UPL based on previous results. Based on these results, concentrations of Appendix III parameters exceeded background levels at compliance wells at the Pirkey EBAP during 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. While potential outliers for beryllium and lithium were identified in the May and August 2019 data, no values were removed from the dataset. 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. SSLs were identified for cobalt and lithium. Appendix III parameters were compared to recalculated prediction limits, with exceedances identified for boron, calcium, chloride, sulfate, and TDS.

Based on this evaluation, the Pirkey EBAP CCR unit will either move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment monitoring.

SECTION 3

REFERENCES

American Electric Power (AEP). 2017. Statistical Analysis Plan – H.W. Pirkey Plant. January 2017.

Geosyntec Consultants. 2018. Statistical Analysis Summary – East Bottom Ash Pond, H.W. Pirkey Plant, Hallsville, Texas. January 15, 2018.

Geosyntec Consultants. 2019. Alternative Source Demonstration Report – Federal CCR Rule. H. W. Pirkey Plant, East Bottom Ash Pond. September.

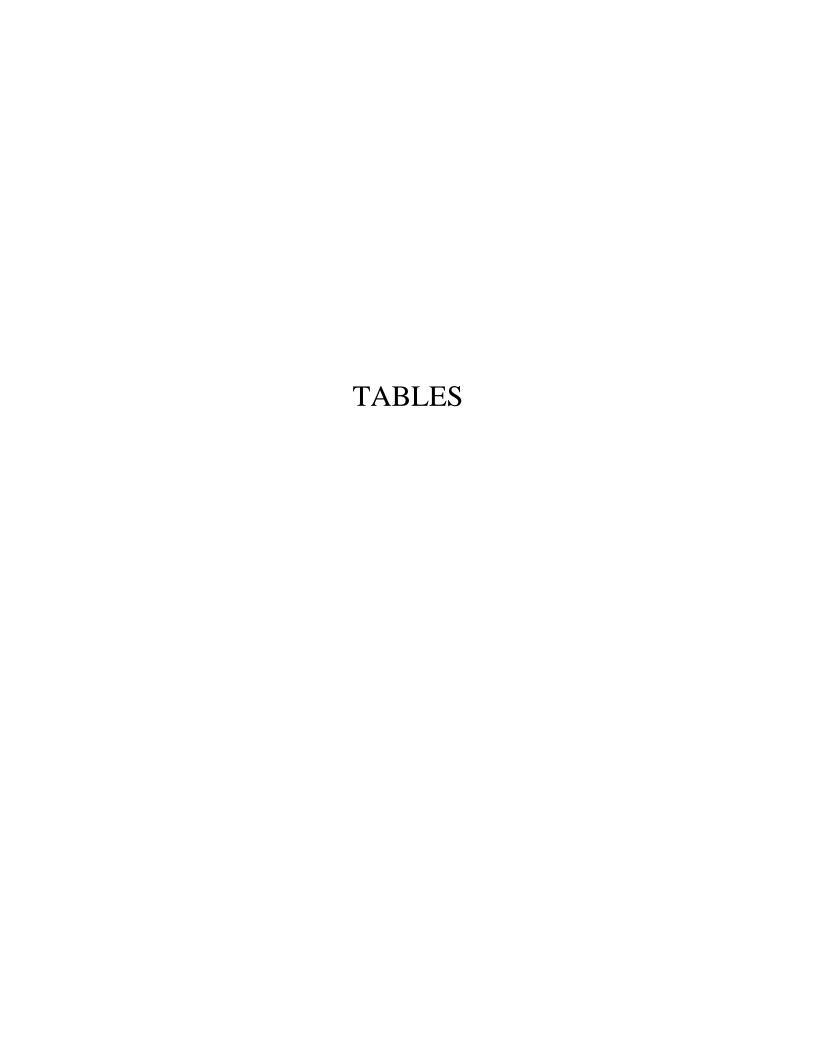


Table 1 - Groundwater Data Summary Pirkey - East Bottom Ash Pond

| | | | | | 1111 | l - Last Duttu | III 7 ISII 1 UIIU | | | | | | |
|------------------------|-------|-----------|------------|-------------|-------------|----------------|-------------------|--------------|-------------|-----------|-------------|-----------|-----------|
| Component | Unit | AI |)-2 | AI |)-4 | AΓ |)-12 | AD | -18 | AD |)-31 | AD | 0-32 |
| | 2 | 5/22/2019 | 8/12/2019 | 5/23/2019 | 8/14/2019 | 5/21/2019 | 8/12/2019 | 5/23/2019 | 8/13/2019 | 5/23/2019 | 8/12/2019 | 5/21/2019 | 8/12/2019 |
| Antimony | μg/L | 2.00 U | 0.100 U | 2.00 U | 0.100 U | 2.00 U | 0.100 U | 2.00 U | 0.100 U | 2.00 U | 0.100 U | 2.00 U | 0.100 U |
| Arsenic | μg/L | 2.00 U | 0.350 | 2.00 U | 0.170 | 2.00 U | 0.0700 J | 2.00 U | 0.450 | 2.00 U | 0.530 | 0.800 J | 3.43 |
| Barium | μg/L | 25.6 | 22.8 | 61.7 | 73.5 | 21.7 | 23.8 | 131 | 100 | 37.9 | 35.0 | 35.6 | 38.5 |
| Beryllium | μg/L | 2.00 U | 0.402 | 0.500 J | 1.04 | 2.00 U | 0.154 | 2.00 U | 0.118 | 0.900 J | 0.850 | 2.77 | 3.65 |
| Boron | mg/L | 2.17 | 2.16 | 0.0210 | 0.0500 U | 0.0200 | 0.0500 U | 0.0130 | 0.0500 U | 0.0210 | 0.0500 U | 0.555 | 1.77 |
| Cadmium | μg/L | 1.00 U | 0.0600 | 1.00 U | 0.0500 U | 1.00 U | 0.0500 U | 1.00 U | 0.0200 J | 1.00 U | 0.0600 | 0.300 J | 0.400 |
| Calcium | mg/L | 2.19 | 3.30 | 1.71 | 1.97 | 0.300 J | 0.278 | 0.684 | 0.647 | 3.29 | 2.86 | 5.35 | 13.3 |
| Chloride | mg/L | 29.6 | 28.4 | 3.31 | 6.22 | 6.30 | 7.24 | 8.82 | 8.49 | 18.7 | 21.6 | 18.6 | 24.9 |
| Chromium | μg/L | 4.00 U | 0.292 | 1.00 J | 0.0800 J | 4.00 U | 0.204 | 4.00 U | 0.212 | 4.00 U | 0.365 | 1.00 J | 1.70 |
| Cobalt | μg/L | 15.5 | 13.0 | 7.86 | 6.52 | 1.15 | 1.30 | 1.47 | 1.25 | 10.3 | 8.69 | 23.5 | 33.7 |
| Combined Radium | pCi/L | 0.832 | 1.81 | 0.517 | 0.833 | 0.201 | 0.237 | 0.492 | 0.473 | 3.40 | 2.20 | 5.37 | 5.70 |
| Fluoride | mg/L | 0.100 J | 0.100 J | 0.150 | 0.120 | 0.0900 | 0.0600 J | 0.0200 J | 0.0100 J | 0.130 | 0.160 | 0.310 | 0.670 |
| Lead | μg/L | 2.00 U | 0.288 | 2.00 U | 0.0600 J | 2.00 U | 0.0800 J | 2.00 U | 0.200 J | 2.00 U | 0.325 | 0.400 J | 0.996 |
| Lithium | mg/L | 0.0542 | 0.0560 | 0.0516 | 0.0484 | 0.00576 | 0.00829 | 0.0209 | 0.0183 | 0.0928 | 0.0875 | 0.0897 | 0.0964 |
| Mercury | mg/L | 0.0000630 | 0.0000440 | 0.0000250 U | 0.0000250 U | 0.0000250 U | 0.0000250 U | 0.00000900 J | 0.0000230 J | 0.0000570 | 0.00103 | 0.00137 | 0.00413 |
| Molybdenum | μg/L | 40.0 U | 2.00 U | 40.0 U | 2.00 U | 40.0 U | 2.00 U | 40.0 U | 2.00 U | 40.0 U | 2.00 U | 40.0 U | 2.00 U |
| Selenium | μg/L | 0.900 J | 0.800 | 4.00 U | 0.0400 J | 4.00 U | 0.200 J | 4.00 U | 0.0900 J | 4.00 U | 0.400 | 1.00 J | 7.30 |
| Total Dissolved Solids | mg/L | 316 | 306 | 150 | 146 | 80.0 | 90.0 | 104 | 90.0 | 240 | 250 | 292 | 448 |
| Sulfate | mg/L | 137 | 128 | 24.6 | 21.7 | 4.00 | 2.60 | 10.6 | 6.60 | 79.9 | 70.0 | 105 | 228 |
| Thallium | μg/L | 0.500 U | 0.100 J | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.200 J | 0.200 J |
| рН | SU | 4.04 | 4.55 | 4.97 | 5.49 | 4.09 | 4.94 | 5.20 | 5.22 | 5.14 | 4.06 | 3.21 | 4.01 |

Notes:

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 the method detection limit and is reported as the reporting limit

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

Table 2: Groundwater Protection Standards
Pirkey Plant - East Bottom Ash Pond

| Constituent Name | MCL | CCR Rule-Specified | Calculated UTL |
|--------------------------------|-------|--------------------|----------------|
| Antimony, Total (mg/L) | 0.006 | | 0.0025 |
| Arsenic, Total (mg/L) | 0.01 | | 0.011 |
| Barium, Total (mg/L) | 2 | | 0.18 |
| Beryllium, Total (mg/L) | 0.004 | | 0.0012 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0005 |
| Chromium, Total (mg/L) | 0.1 | | 0.007 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.0094 |
| Combined Radium, Total (pCi/L) | 5 | | 3.33 |
| Fluoride, Total (mg/L) | 4 | | 0.5 |
| Lead, Total (mg/L) | 0.015 | | 0.0025 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.062 |
| Mercury, Total (mg/L) | 0.002 | | 0.000064 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.020 |
| Selenium, Total (mg/L) | 0.05 | | 0.0025 |
| Thallium, Total (mg/L) | 0.002 | | 0.0019 |

Notes:

Grey cell indicates calculated UTL is higher than MCL or CCR Rule-specified value.

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: Revised Prediction Limits
Pirkey - East Bottom Ash Pond

| Parameter | Unit | Description | AD-2 | AD-31 | AD-32 | | | | |
|------------------------|------|----------------------------------|------|--------|-------|--|--|--|--|
| Boron | mg/L | Interwell Background Value (UPL) | | 0.0510 | | | | | |
| Calcium | mg/L | Interwell Background Value (UPL) | 2.94 | | | | | | |
| Chloride | mg/L | Interwell Background Value (UPL) | 9.16 | | | | | | |
| Fluoride | mg/L | Interwell Background Value (UPL) | 1.00 | | | | | | |
| »U | SU | Intrawell Background Value (UPL) | 4.8 | 5.4 | 4.6 | | | | |
| рН | | Intrawell Background Value (LPL) | 3.3 | 2.8 | 2.5 | | | | |
| Sulfate | mg/L | Interwell Background Value (UPL) | 23.0 | | | | | | |
| Total Dissolved Solids | mg/L | Interwell Background Value (UPL) | 176 | | | | | | |

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

Table 4: Appendix III Data Summary Pirkey - East Bottom Ash Pond

| Danamatan | Unit | Description | AI | D-2 | AD |)-31 | AD | 0-32 | | |
|-----------------|------|---------------------------------------|-----------|-----------|-----------|-------------|-----------|-----------|--|--|
| Parameter | Onit | Description | 5/22/2019 | 8/12/2019 | 5/23/2019 | 8/12/2019 | 5/21/2019 | 8/12/2019 | | |
| Boron | | Interwell Background Value (UPL) | 0.0510 | | | | | | | |
| DOIOII | mg/L | Detection Monitoring Result | 2.17 | 2.16 | 0.0210 | 0.0200 | 0.555 | 1.77 | | |
| Calcium | mg/L | Interwell Background Value (UPL) | | | 2. | 94 | | | | |
| Calcium | mg/L | Detection Monitoring Result | 2.19 | 3.30 | 3.29 | 2.86 | 5.35 | 13.3 | | |
| Chloride | mg/L | Interwell Background Value (UPL) | | | 9. | 16 | | | | |
| Cilioride | mg/L | Detection Monitoring Result | 29.6 | 28.4 | 18.7 | 21.6 | 18.6 | 24.9 | | |
| Fluoride | mg/L | Interwell Background Value (UPL) 1.00 | | | | | | | | |
| Fluoride | mg/L | Detection Monitoring Result | 0.100 | 0.100 | 0.130 | 0.160 | 0.310 | 0.670 | | |
| | | Intrawell Background Value (UPL) | 4.8 | | 5 | .4 | 4.6 | | | |
| pН | SU | Intrawell Background Value (LPL) | 3.3 | | 2 | .8 | 2.5 | | | |
| | | Detection Monitoring Result | 4.0 | 4.6 | 5.1 | 4.1 | 3.2 | 4.0 | | |
| Sulfate | ma/I | Interwell Background Value (UPL) | 23.0 | | | | | | | |
| Sullate | mg/L | Detection Monitoring Result | 137 | 128 | 79.9 | 70.0 | 105 | 228 | | |
| Total Dissolved | mg/L | Interwell Background Value (UPL) | | | 1′ | 76 | | | | |
| Solids | mg/L | Detection Monitoring Result | 316 | 306 | 240 | 250 | 292 | 448 | | |

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

Bold values exceed the background value.

Background values are shaded gray.

ATTACHMENT A Certification by Qualified Professional Engineer

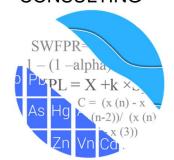
Certification by Qualified Professional Engineer

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

| DAVID ANTHO | ONY MILLER | STATE OF TELL |
|-----------------------|---------------------------|-----------------------------|
| Printed Name of Licen | sed Professional Engineer | DAVID ANTHONY MILLER 112498 |
| Dourd Antho | ony Miller | CENSED |
| | | |
| 112498 | TEXAS | 01.03.20 |
| License Number | Licensing State | Date |

ATTACHMENT B Statistical Analysis Output

GROUNDWATER STATS CONSULTING



December 9, 2019

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

Re: Pirkey EBAP - Assessment Monitoring Event & Background Update 2019

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the evaluation of groundwater data and the background update for American Electric Power Company's Pirkey EBAP. The analysis complies with the federal rule for the Disposal of Coal Combustion Residuals from Electric Utilities (CCR Rule, 2015) as well as with the USEPA Unified Guidance (2009).

Sampling at each of the wells below began at Pirkey EBAP for the CCR program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following: upgradient wells AD-4, AD-12, and AD-18; and downgradient wells AD-2, AD-31, and AD-32.

Data were sent electronically, and the statistical analysis was reviewed by Dr. Kirk Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GSC. The analysis was conducted according to the Statistical Analysis Plan and initial screening evaluation prepared in November 2017 by GSC and approved by Dr. Kirk Cameron.

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 been flagged as outliers may be seen in a lighter font and disconnected symbol on the graphs. During the August 2018 event, a value of 0.015 mg/L was reported for selenium at well AD-32. That value was flagged as an outlier since the reported value during the February 2019 event was significantly lower (0.003 mg/L) and similar to historical concentrations.

Background data at all wells were initially evaluated during the background screening conducted in December 2017 for the following: 1) outliers; 2) trends; 3) most appropriate statistical method for Appendix III parameters based on site characteristics of groundwater data upgradient of the facility; and 4) eligibility of downgradient wells when intrawell statistical methods are recommended. A summary of that screening is provided below. Data are evaluated in this report for inclusion of more recent data into background to update the prediction limits. Power curves were provided during the initial background screening to demonstrate that the selected statistical methods for Appendix III parameters comply with the USEPA Unified Guidance recommendations as discussed below.

Summary of Statistical Method:

- 1) Intrawell prediction limits, combined with a 1-of-2 resample plan for pH.
- 2) Interwell prediction limits, combined with a 1-of-2 resample plan for boron, calcium, chloride, fluoride, sulfate and TDS.

Parametric prediction limits are utilized when the screened historical data follow a normal or transformed-normal distribution. When data cannot be normalized or the majority of data are nondetects, a nonparametric test is utilized. The distribution of data is tested using the Shapiro-Wilk/Shapiro-Francia test for normality. After testing for normality and performing any adjustments as discussed below (US EPA, 2009), data are analyzed using either parametric or non-parametric prediction limits.

- No statistical analyses are required on wells and analytes containing 100% nondetects (USEPA Unified Guidance, 2009, Chapter 6).
- When data contain <15% nondetects in background, simple substitution of one-half the reporting limit may be utilized in the statistical analysis. The reporting limit

- utilized for nondetects is the practical quantification limit (PQL) as reported by the laboratory.
- When data contain between 15-50% nondetects, the Kaplan-Meier nondetect adjustment is applied to the background data. This technique adjusts the mean and standard deviation of the historical concentrations to account for concentrations below the reporting limit.
- Nonparametric prediction limits are used on data containing greater than 50% nondetects.

Summary of Background Screening Conducted in December 2017

Outlier Evaluation

Time series plots are used to identify suspected outliers, or extreme values that would result in limits that are not conservative from a regulatory perspective, in proposed background data. Suspected outliers at all wells for Appendix III and Appendix IV parameters were formally tested using Tukey's box plot method and, when identified, flagged in the computer database with "o" and deselected prior to construction of statistical limits. The reports were submitted with the background screening.

Tukey's outlier test noted several outliers which were flagged in the database. Any values flagged as outliers are plotted in a lighter font on the time series graph. While the test identified a couple low outliers for chloride, lead and lithium in downgradient wells, these values were not flagged because they were similar in concentration to surrounding wells. It was noted that the first background sample in well AD-31 for several constituents was higher than all subsequent samples. This could be representative of well drilling processes, or an indication of sampling or analytical error. Therefore, these values were flagged as outliers since they do not appear to represent the population of groundwater at this well. In some cases, the test could not identify suspect outliers due to the upper and lower quartiles being equal. When extreme values were present in background, however, they were flagged as outliers, such as fluoride in upgradient well AD-12. A substitution of the most recent reporting limit was applied when varying detection limits existed in data.

No true seasonal patterns were observed on the time series plots for any of the detected data; therefore, no deseasonalizing adjustments were made to the data. When seasonal patterns are observed, data may be deseasonalized so that the resulting limits will correctly account for the seasonality as a predictable pattern rather than random variation or a release.

While trends may be visual, a quantification of the trend and its significance is needed. The Sen's Slope/Mann Kendall trend test was used to evaluate all data at each well to identify statistically significant increasing or decreasing trends. In the absence of suspected contamination, significant trending data are typically not included as part of the background data used for construction of prediction limits. This step serves to eliminate the trend and, thus, reduce variation in background. When statistically significant decreasing trends are present, earlier data are evaluated to determine whether earlier concentration levels are significantly different than current reported concentrations and will be deselected as necessary. When the historical records of data are truncated for the reasons above, a summary report will be provided to show the date ranges used in construction of the statistical limits.

The results of the trend analyses were submitted with the background screening report and showed a couple statistically significant increasing and decreasing trends. These trends were relatively low in magnitude when compared to average concentrations; therefore, no adjustments were made to the data sets.

<u>Appendix III – Determination of Spatial Variation</u>

The Analysis of Variance (ANOVA) was used to statistically evaluate differences in average concentrations among upgradient wells, which assists in identifying the most appropriate statistical approach. Interwell tests, which compare downgradient well data to statistical limits constructed from pooled upgradient well data, are appropriate when average concentrations are similar across upgradient wells. Intrawell tests, which compare compliance data from a single well to screened historical data within the same well, are appropriate when upgradient wells exhibit spatial variation; when statistical limits constructed from upgradient wells would not be conservative from a regulatory perspective; and when downgradient water quality is unimpacted compared to upgradient water quality for the same parameter.

The ANOVA identified no variation for fluoride, making this constituent suitable for interwell analyses. Variation was identified in groundwater upgradient of the site for all other Appendix III parameters. Therefore, these data were further evaluated as described for the appropriateness of intrawell testing to accommodate the groundwater quality. A summary table of the ANOVA results is included with the reports.

Appendix III - Statistical Limits

Intrawell limits constructed from carefully screened background data from within each well serve to provide statistical limits that are conservative (i.e. lower) from a regulatory perspective, and that will rapidly identify a change in more recent compliance data from within a given well. This statistical method removes the element of variation from across wells and eliminates the chance of mistaking natural spatial variation for a release from the facility. Prior to performing intrawell prediction limits, several steps are required to reasonably demonstrate downgradient water quality does not have existing impacts from the practices of the facility.

Exploratory data analysis was used as a general comparison of concentrations in downgradient wells for all Appendix III parameters recommended for intrawell analyses to concentrations reported in upgradient wells. Upper tolerance limits are used in conjunction with confidence intervals to determine whether the estimated averages in downgradient wells are higher than observed levels upgradient of the facility. The upper tolerance limits were constructed to represent the extreme upper range of possible background levels at the site.

In cases where downgradient average concentrations are higher than observed concentrations upgradient for a given constituent, an independent study and hydrogeological investigation would be required to identify local geochemical conditions and expected groundwater quality for the region to justify an intrawell approach. Such an assessment is beyond the scope of services provided by Groundwater Stats Consulting. When there is not an obvious explanation for observed concentration differences in downgradient wells relative to reported concentrations in upgradient wells, interwell prediction limits will initially be selected for the statistical method until further evidence shows that concentrations are due to natural variation rather than a result of the facility.

Parametric tolerance limits were constructed with a target of 99% confidence and 95% coverage using pooled upgradient well data for each of the Appendix III parameters recommended for intrawell analyses. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples. As more data are collected, the background population is better represented and the confidence and coverage levels increase.

Confidence intervals were constructed on downgradient wells for each of the Appendix III parameters, using the tolerance limits discussed above, to determine intrawell eligibility for parameters exhibiting spatial variation. When the entire confidence interval is above a background standard for a given parameter, interwell methods are initially

recommended as the statistical method. Therefore, only parameters with confidence intervals which did not exceed background standards are eligible for intrawell prediction limits.

Confidence intervals for the above parameters were found to be within their respective background limit for pH, while the confidence intervals for all other Appendix III parameters evaluated were above the background standards for parameters exhibiting spatial variation. Therefore, intrawell methods were recommended for pH, and interwell methods were recommended for all other Appendix III parameters. As mentioned earlier, if a demonstration supports natural variation in groundwater, intrawell methods will be considered for all parameters.

All available data through April 2017 at each well were used to establish intrawell background limits based on a 1-of-2 resample plan that will be used for future comparisons. Interwell prediction limits, combined with a 1-of-2 resample plan, were constructed from upgradient wells for the Appendix III parameters discussed above. Downgradient measurements will be compared to these background limits during each subsequent semi-annual sampling event.

Natural systems continuously evolve due to physical changes made to the environment. Examples include capping a landfill, paving areas near a well, or lining a drainage channel to prevent erosion. Periodic updating of background statistical limits will be necessary to accommodate these types of changes. In the interwell case, newer data will be carefully screened during each event for new outliers or extreme trending data. In the intrawell case, data for all wells and constituents are re-evaluated when a minimum of 4 new data points from each well are available to determine whether earlier concentrations are representative of present-day groundwater quality. In some cases, the earlier portion of data are deselected prior to construction of limits in order to provide sensitive limits that will rapidly detect changes in groundwater quality. Even though the data are excluded from the calculation, the values will continue to be reported and shown in tables and graphs.

In the event of an initial exceedance of compliance well data, the 1-of-2 resample plan allows for collection of an 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 to be a false positive result and, therefore, no further action is necessary.

Background Update Summary – November 2019

Prior to updating background data sets, all Appendix III and data through February 2019 were re-evaluated using Tukey's outlier test and visual screening (Figure C). Tukey's Outlier test identified an outlier for fluoride in well AD-32 which was flagged in the database. Additionally, the reported nondetect value of <5.0 mg/L for TDS in upgradient well AD-12 was flagged as it is not consistent with remaining measurements within this well. As mentioned above, flagged data are displayed in a lighter font and as a disconnected symbol on the time series reports, as well as in a lighter font on the accompanying data pages. An updated summary of Tukey's test results and flagged outliers follows this letter.

The Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through April 2017 to the new compliance samples at each well through February 2019 to evaluate whether the groups are significantly different at the 99% confidence level. When no differences are noted, background data may be updated with more recent compliance data (Figure D). Typically, when the test concludes that the medians of the two groups are significantly different, particularly in the downgradient wells, the background are not updated to include the newer data but will be reconsidered in the future.

A statistically significant difference was identified for pH in well AD-18. However, because this is an upgradient well and limited data are available, the background data were updated to include all data through February 2019. These data will be re-evaluated during the next background update. If earlier measurements no longer represent present-day conditions, the earlier portion of the record will be deselected prior to construction of statistical limits. A summary of these results follows this letter and the test results are included with the Mann Whitney test section at the end of this report.

Intrawell prediction limits using all historical data through February 2019 combined with a 1-of-2 resample plan, were constructed for pH and a summary of the updated limits follows this letter (Figure E). Future compliance observations at each well will be compared to these background limits during each subsequent semi-annual sampling event.

The Sen's Slope/Mann Kendall trend test was used to evaluate data at upgradient wells for boron, calcium, chloride, fluoride, sulfate and TDS, which are tested using interwell prediction limits, to identify statistically significant increasing or decreasing trends. The results of the trend analyses showed all data are consistent over time with no statistically significant increasing or decreasing trends (Figure F).

Interwell prediction limits, combined with a 1-of-2 resample plan, were updated using all available data from upgradient wells for the same time period for the parameters listed above (Figure G). Interwell prediction limits pool upgradient well data to establish a background limit for an individual constituent. A summary table of the updated limits may be found following this letter in the Prediction Limit Summary Tables.

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 H). Background data are screened for outliers and extreme trending patterns that would lead to artificially elevated statistical limits. The test identified a few outliers such as: beryllium in wells AD-2 and AD-31 and molybdenum in well AD-32 (which were reported nondetects). The value identified for beryllium in well AD-2 was not flagged due to the low concentrations within this well and all values being similar to neighboring wells, indicating natural variability. The nondetect values were not flagged as outliers for molybdenum in well AD-32, but it was noted these limits are higher than historical limits and have been reported at these levels for two events. A nondetect adjustment may be required depending on what the future reporting limit is set at for nondetects. Additionally, several other values that were not identified by Tukey's test (often due to the natural log transformation) were flagged as they were significantly different from the other reported measurements within the same well. 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 I).

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 levels or ACL as discussed above (Figure J). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. When a GWPS is exceeded, if an Alternate Source Demonstration cannot be made, corrective action would be initiated. The following confidence interval exceedances were noted: cobalt in wells AD-2 and AD-32, and lithium in wells AD-31 and AD-32. 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 the Pirkey EBAP. If you have any questions or comments, please feel free to contact me.

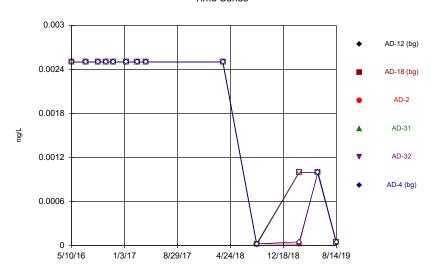
For Groundwater Stats Consulting,

Kristina Rayner

Kristina L. Rayner

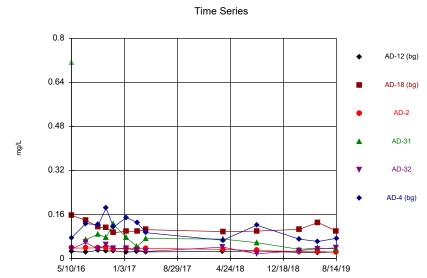
Groundwater Statistician





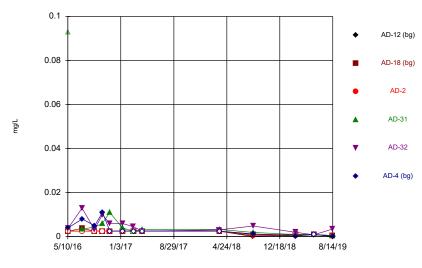
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Sanitas™ v.9.6.23 . EPA



Constituent: Barium, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



Constituent: Arsenic, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

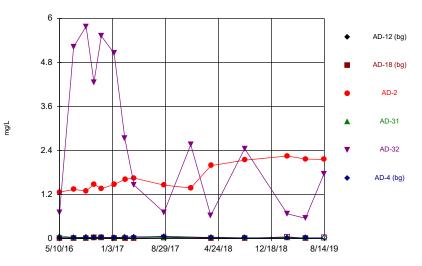
Sanitas™ v.9.6.23 . EPA Hollow symbols indicate censored values.

Time Series 0.011 AD-12 (bg) 0.0088 AD-18 (bg) AD-2 0.0066 AD-31 mg/L 0.0044 AD-32 AD-4 (bg) 0.0022 5/10/16 1/3/17 8/29/17 4/24/18 12/18/18

Constituent: Beryllium, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

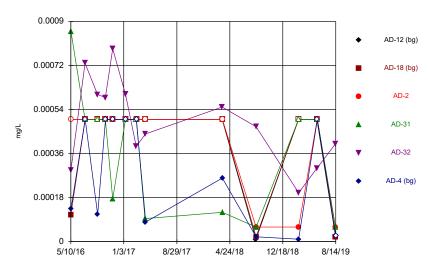
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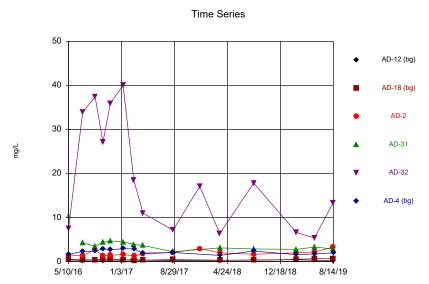
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Time Series



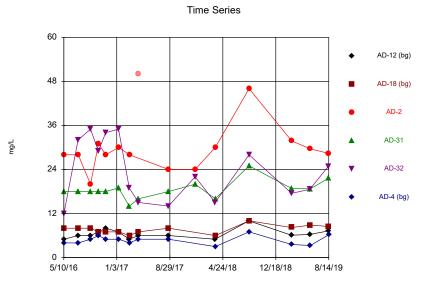
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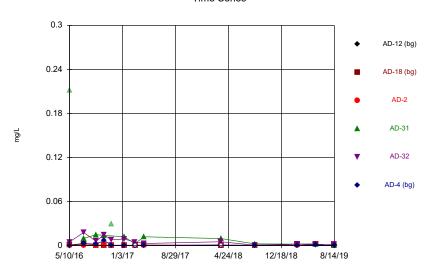
Constituent: Calcium, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA



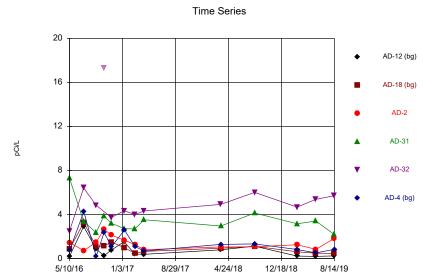
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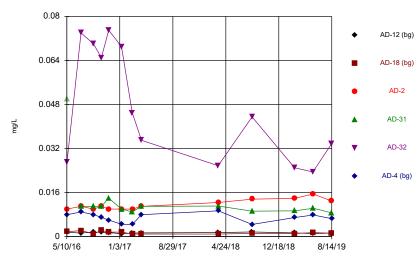
Constituent: Chromium, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA



Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

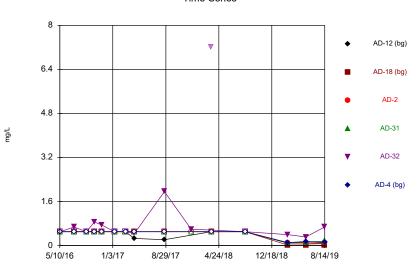
Time Series



Constituent: Cobalt, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

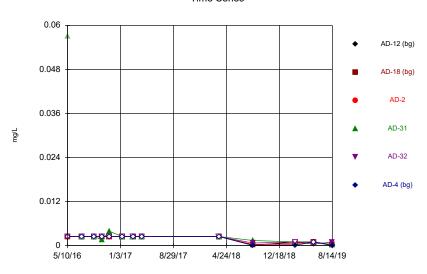
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Time Series



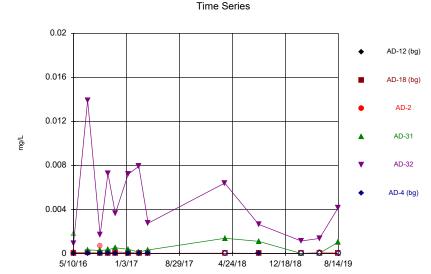
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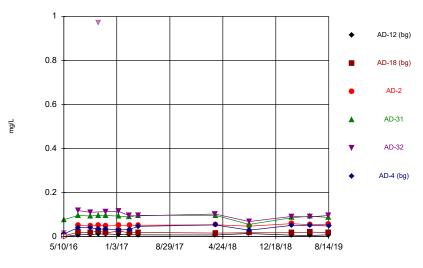
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Sanitas™ v.9.6.23 . EPA Hollow symbols indicate censored values.



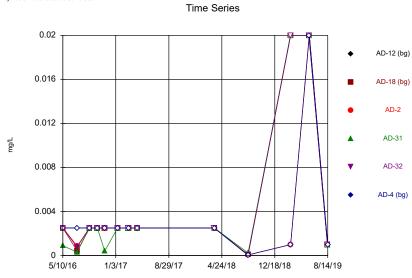
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Time Series



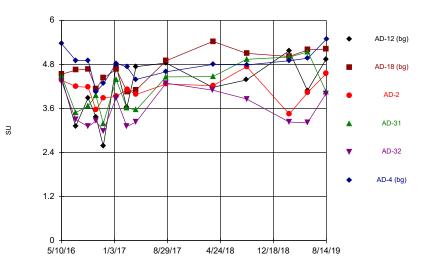
Constituent: Lithium, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA Hollow symbols indicate censored values.



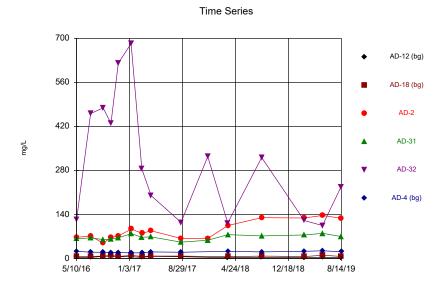
Constituent: Molybdenum, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





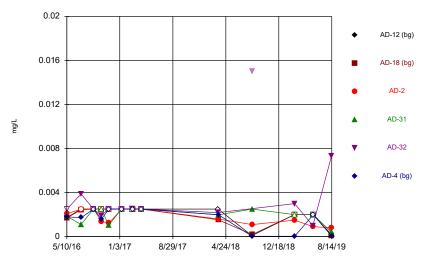
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Sanitas™ v.9.6.23 . EPA



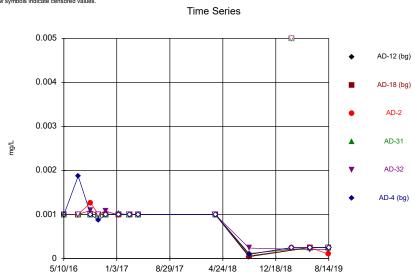
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Time Series



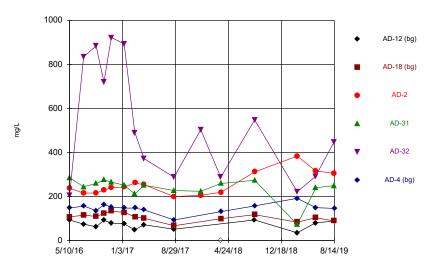
Constituent: Selenium, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA Hollow symbols indicate censored values.



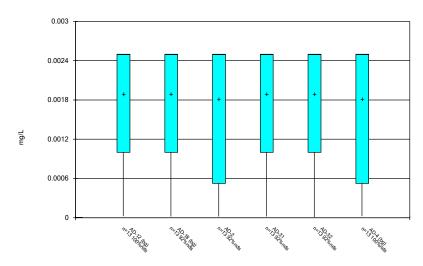
Constituent: Thallium, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series



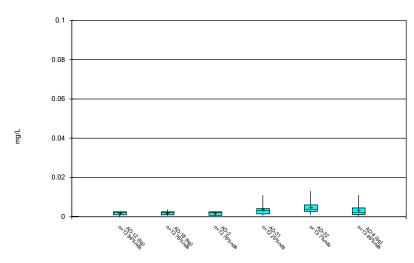
Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Box & Whiskers Plot



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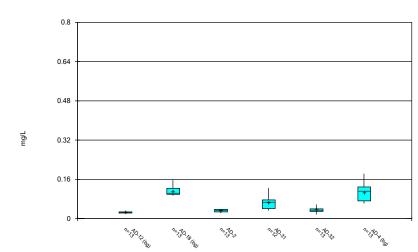
Box & Whiskers Plot



Constituent: Arsenic, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

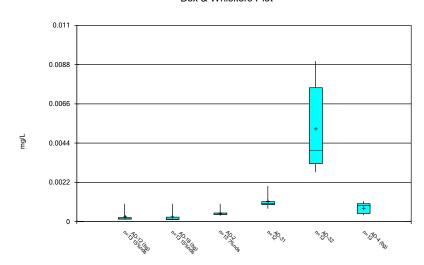
Box & Whiskers Plot



Constituent: Barium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

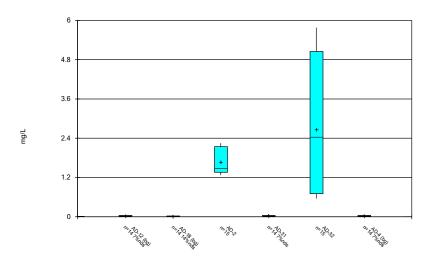
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



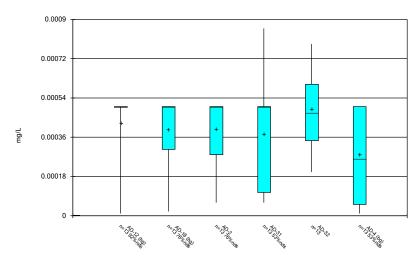
Constituent: Beryllium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Box & Whiskers Plot



Constituent: Boron, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

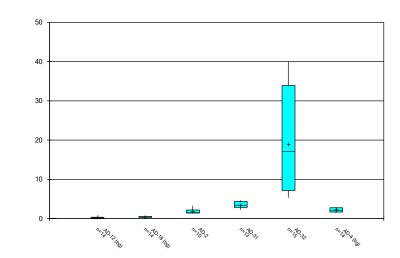
Box & Whiskers Plot



Constituent: Cadmium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

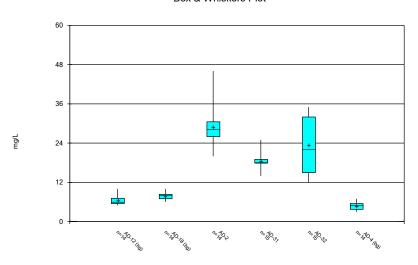
Box & Whiskers Plot



Constituent: Calcium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

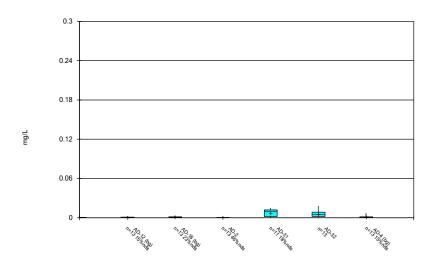
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Chloride, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

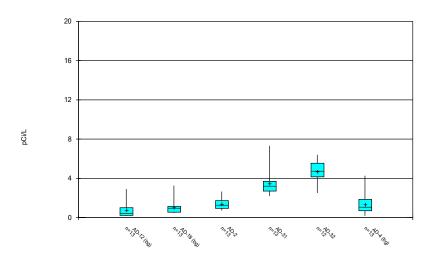
Box & Whiskers Plot



Constituent: Chromium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

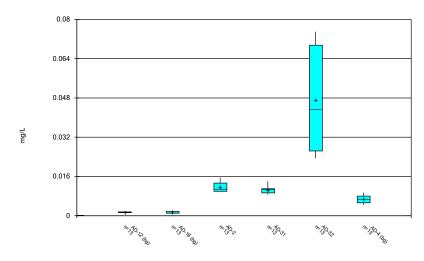
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

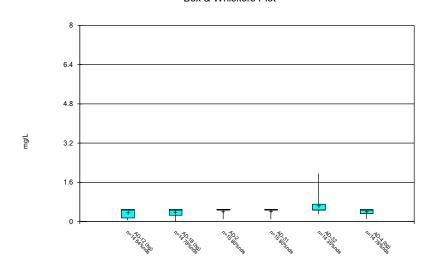
Box & Whiskers Plot



Constituent: Cobalt, total Analysis Run 11/25/2019 11:37 AM View: All Data
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

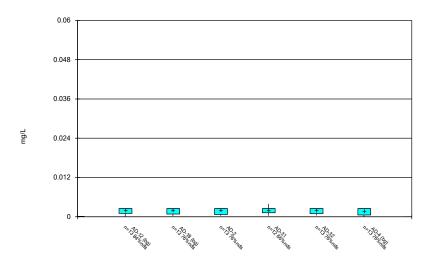
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Fluoride, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

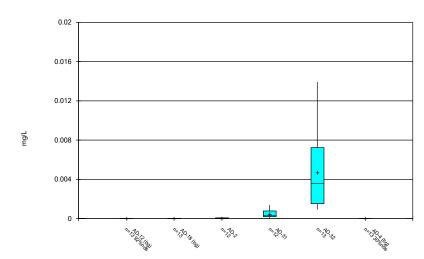




Constituent: Lead, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

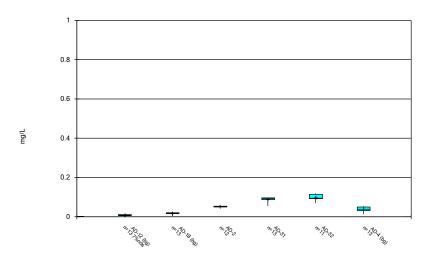
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Mercury, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Box & Whiskers Plot

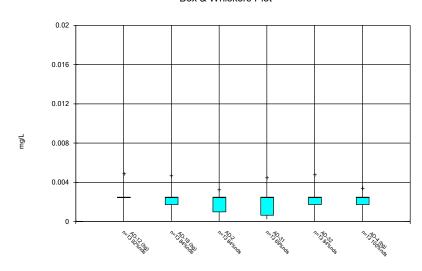


Constituent: Lithium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

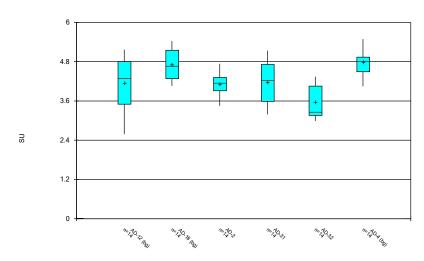
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Molybdenum, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

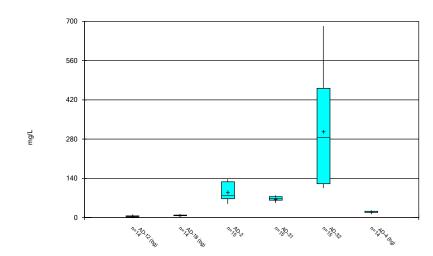
Box & Whiskers Plot



Constituent: pH, field Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

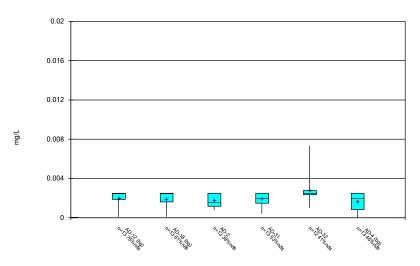
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Sulfate, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

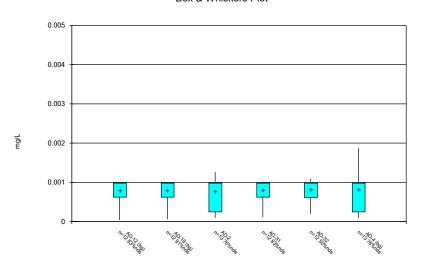
Box & Whiskers Plot



Constituent: Selenium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

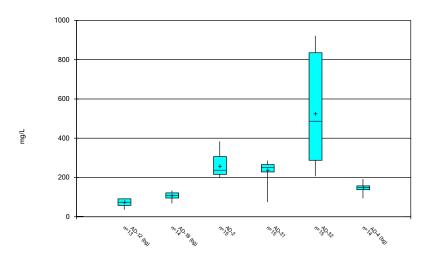
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

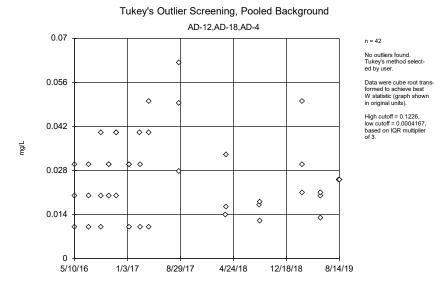
Outlier Summary

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 11:50 AM

| | _{AD-31} Arsenic, ^{tr} | _{otal} (mg/L) AD-31 Barium, | , total (mg/L) AD-31 Berylliun | _{n, total} (mg/L) AD-31 Calcium | , total (mg/L) AD-2 Chloride, | total (mg/L) AD-31 Chromiu | _{lm, total} (mg/L) AD-31 Cobalt, | _{total} (mg/L) AD-32 Combine | ed Radium 226 + AD-32 Fluoride | 228 (pCilL) , total (mg/L) AD-31 Lead, total (mg/L) |
|---|---|--|---|---|---|--|---|---|---|--|
| 5/11/2016 | | 0.712 (o) | 0.01 (o) | 10.4 (o) | AU | 0.212 (o) | 0.05 (o) | LIC. | 70 | 0.057 (o) |
| 9/7/2016 | | | | | | | | | | |
| 10/12/2016 | | | | | | | | 17.32 (o) | | |
| 11/14/2016 | | | | | | 0.03 (o) | | | | |
| 4/11/2017 | | | | | 50 (o) | | | | | |
| 3/21/2018 | | | | | | | | | 7.2 (o) | |
| 8/21/2018 | | | | | | | | | | |
| 2/27/2019 | | | | | | | | | | |
| 2/28/2019 | | | | | | | | | | |
| | | | | | | | | | | |
| | AD-2 Lithium, tot | tal (mg/L) AD-32 Lithium, | , _{total} (mg/L) AD-2 Mercury, t | _{iotal} (mg/L) _{AD-31} Mercury. | , total (mg/L) AD-32 Seleniur | _{m, total} (mg/L) AD-12 Thallium | , total (mg/L) AD-18 Thallium | _{i, total} (mg/L) AD-31 Thallium | _{, total} (mg/L) AD-32 Thallium | n, total (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) |
| 5/11/2016 | | _{tal} (mg/L) AD-32 Lithium, 0.016 (o) | | _{total} (mg/L) AD-31 Mercury. 0.001797 (o) | , total (mg/L) AD-32 Seleniur | _{m, t} otal (mg/L) AD-12 Thallium | , _t otal (mg/L) _{AD-18} Thalliu ^m | _{ı, total} (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | _{1,} total (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) |
| 9/7/2016 | <0.001 (o) | 0.016 (o) | , total (mg/L) AD-2 Mercury, 0.000675 (o) | | , _{total} (mg/L) AD-32 Seleniur | _{m,} total (mg/L) _A D-12 Thallium | , _{total} (mg/L) AD-18 Thallium | n, total (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | n, total (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) |
| 9/7/2016 10/12/2016 | <0.001 (o) | | | | , _{total} (mg/L) AD-32 Seleniur | _{m, total} (mg/L) AD-12 Thallium | , _{total} (mg/L) AD-18 Thallium | _{n, t} otal (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | _{n, tota} l (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) |
| 9/7/2016 10/12/2016 11/14/2016 | <0.001 (o) | 0.016 (o) | | | , total (mg/L) AD-32 Seleniut | m, total (mg/L) AD-12 Thallium | , total (mg/L) AD-18 Thallium | _{n, t} otal (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | _{n,} total (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) |
| 9/7/2016 10/12/2016 11/14/2016 4/11/2017 | <0.001 (o) | 0.016 (o) | | | , total (mg/L) AD-32 Seleniur | m, total (mg/L) AD-12 Thallium | , total (mg/L) AD-18 Thallium | _{n,} total (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | |
| 9/7/2016 10/12/2016 11/14/2016 4/11/2017 3/21/2018 | <0.001 (o) | 0.016 (o) | | | | _{m,} total (mg/L) AD-12 Thallium | , total (mg/L) AD-18 Thallium | _{1, t} otal (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | n, total (mg/L) AD-12 Total Dissolved Solids [TDS] (mg/L) <5 (o) |
| 9/7/2016 10/12/2016 11/14/2016 4/11/2017 3/21/2018 8/21/2018 | <0.001 (o) | 0.016 (o) | | | total (mg/L) AD-32 Seleniut AD-35 (o) | | , total (mg/L) AD-18 Thallium | _{n, t} otal (mg/L) AD-31 Thallium | , total (mg/L) AD-32 Thallium | |
| 9/7/2016 10/12/2016 11/14/2016 4/11/2017 3/21/2018 | <0.001 (o) | 0.016 (o) | | | | m, total (mg/L) AD-12 Thallium | , total (mg/L) AD-18 Thallium | , total (mg/L) AD-31 Thallium | total (mg/L) AD-32 Thallium AD-32 Thallium | |

Interwell Outlier Analysis - All Results (No Significant) Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:07 AM

| | | Pi | rkey EBAP | Client: Geosynte | c Data: Pirkey EBAP | Printed 11/25/2 | 2019, 10 |):07 AM | | | |
|---------------------------------|-----------|---------|-----------|------------------|---------------------|-----------------|----------|-------------|-----------|--------------|----------------|
| Constituent | Well | Outlier | Value(s) | Date(s) | Method | <u>Alpha</u> | N | <u>Mean</u> | Std. Dev. | Distribution | Normality Test |
| Boron, total (mg/L) | AD-12,AD | No | n/a | n/a w/com | NP | NaN | 42 | 0.02619 | 0.01281 | x^(1/3) | ShapiroWilk |
| Calcium, total (mg/L) | AD-12,AD | No | n/a | n/a w/com | NP | NaN | 42 | 0.9856 | 0.9174 | In(x) | ShapiroWilk |
| Chloride, total (mg/L) | AD-12,AD | No | n/a | n/a w/com | NP | NaN | 42 | 6.291 | 1.698 | sqrt(x) | ShapiroWilk |
| Fluoride, total (mg/L) | AD-12,AD | No | n/a | n/a w/com | NP | NaN | 42 | 0.7652 | 0.4008 | In(x) | ShapiroWilk |
| Sulfate, total (mg/L) | AD-12,AD | No | n/a | n/a w/com | NP | NaN | 42 | 11.18 | 7.187 | ln(x) | ShapiroWilk |
| Total Dissolved Solids ITDS1 (m | ΔD-12 ΔD- | No | n/a | n/a w/com | NP | NaN | 41 | 110 1 | 35 78 | normal | ShaniroWilk |



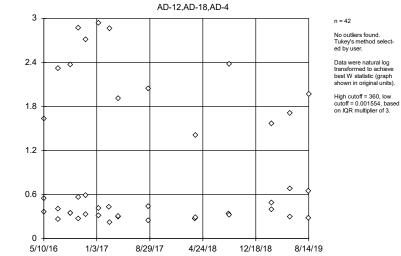
Constituent: Boron, total Analysis Run 11/25/2019 10:05 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG

Tukey's Outlier Screening, Pooled Background AD-12,AD-18,AD-4 10 n = 42 No outliers found. \Diamond Tukey's method selected by user. \Diamond Data were square root transformed to achieve \Diamond \Diamond best W statistic (graph shown in original units). \Diamond High cutoff = 18.75, low cutoff = 0.4429, based mg/L on IQR multiplier of 3. \Diamond \Diamond $\Diamond \Diamond$ \Diamond \Diamond 2 5/10/16 1/3/17 8/29/17 4/24/18 12/18/18 8/14/19

Constituent: Chloride, total Analysis Run 11/25/2019 10:05 AM View: Interwell AllI
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Tukey's Outlier Screening, Pooled Background

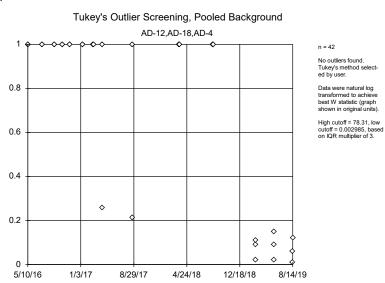


Constituent: Calcium, total Analysis Run 11/25/2019 10:05 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG

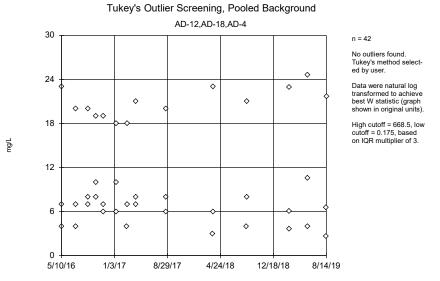
mg/L

mg/L



Constituent: Fluoride, total Analysis Run 11/25/2019 10:06 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

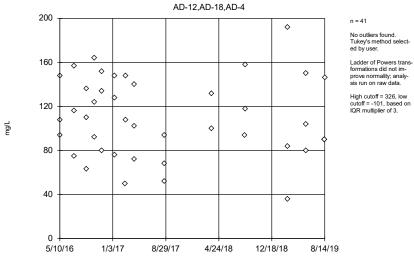
Sanitas™ v.9.6.23 . UG



Constituent: Sulfate, total Analysis Run 11/25/2019 10:06 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Tukey's Outlier Screening, Pooled Background

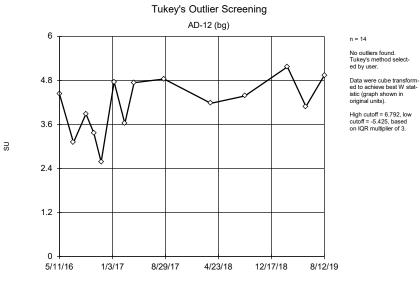
Sanitas™ v.9.6.23 . UG



Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:06 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Intrawell Outlier Analysis - All Results (No Significant)

| | | | | <u>~</u> | | | • | _ | | • | |
|----------------|-------------|---------|-----------|------------------|-------------------|-----------------|----------|---------|-----------|---------------------|----------------|
| | | Pi | rkey EBAP | Client: Geosynte | Data: Pirkey EBAP | Printed 11/25/2 | 2019, 1 | 0:08 AM | | | |
| Constituent | <u>Well</u> | Outlier | Value(s) | Date(s) | Method | <u>Alpha</u> | <u>N</u> | Mean | Std. Dev. | <u>Distribution</u> | Normality Test |
| pH, field (SU) | AD-12 (bg) | No | n/a | n/a | NP | NaN | 14 | 4.151 | 0.7593 | x^3 | ShapiroWilk |
| pH, field (SU) | AD-18 (bg) | No | n/a | n/a | NP | NaN | 14 | 4.723 | 0.4418 | x^2 | ShapiroWilk |
| pH, field (SU) | AD-2 | No | n/a | n/a | NP | NaN | 14 | 4.107 | 0.3452 | x^2 | ShapiroWilk |
| pH, field (SU) | AD-31 | No | n/a | n/a | NP | NaN | 14 | 4.174 | 0.6174 | x^(1/3) | ShapiroWilk |
| pH, field (SU) | AD-32 | No | n/a | n/a | NP | NaN | 14 | 3.566 | 0.4853 | In(x) | ShapiroWilk |
| pH, field (SU) | AD-4 (bg) | No | n/a | n/a | NP | NaN | 14 | 4.786 | 0.3829 | normal | ShapiroWilk |



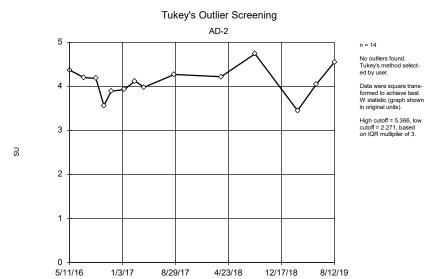
Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

AD-18 (bg) n = 14 No outliers found. Tukey's method select-4.8 Data were square transformed to achieve best W statistic (graph shown in original units). High cutoff = 7.138, low cutoff = -2.459, based 3.6 on IQR multiplier of 3. SU 2.4 1.2 12/18/18 1/3/17 8/29/17 8/13/19 5/10/16 4/24/18

Tukey's Outlier Screening

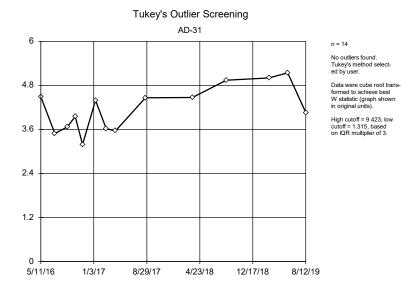
Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG

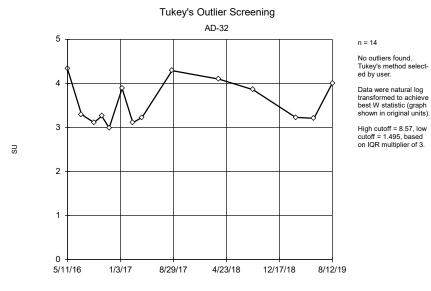


Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas™ v.9.6.23 . UG

SU

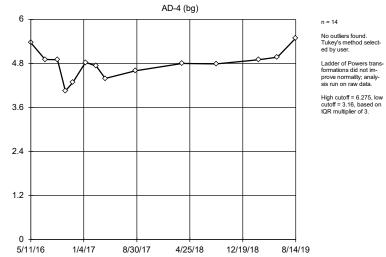


Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





S

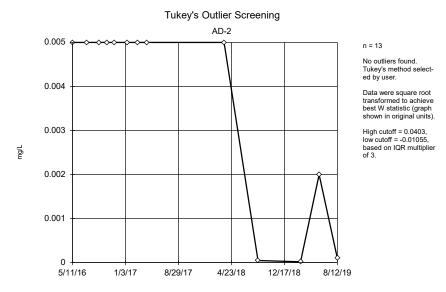
Constituent: pH, field Analysis Run 11/25/2019 10:08 AM View: Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Downgradient Appendix IV Outlier Analysis - Significant Results

| | | Pi | rkey EBAP | Client: Geosyntee | Data: Pirkey EBAP | Printed 11/25/2 | 019, 10 | :18 AM | | | |
|--------------------------|-------|---------|-----------|-------------------|-------------------|-----------------|----------|-------------|-----------|--------------|----------------|
| Constituent | Well | Outlier | Value(s) | Date(s) | Method | <u>Alpha</u> | <u>N</u> | <u>Mean</u> | Std. Dev. | Distribution | Normality Test |
| Beryllium, total (mg/L) | AD-2 | Yes | 0.001 | 5/22/2019 | NP | NaN | 13 | 0.000 | 0.0001631 | In(x) | ShapiroWilk |
| Beryllium, total (mg/L) | AD-31 | Yes | 0.01 | 5/11/2016 | NP | NaN | 13 | 0.001824 | 0.002489 | In(x) | ShapiroWilk |
| Fluoride, total (mg/L) | AD-32 | Yes | 7.2 | 3/21/2018 | NP | NaN | 15 | 1.257 | 1.69 | In(x) | ShapiroWilk |
| Molyhdenum total (mg/l) | ΔD-32 | Yes | 0.00004.0 | 8/21/2018 | NP | NaN | 13 | 0 009446 | 0.01368 | x^(1/3) | ShaniroWilk |

Downgradient Appendix IV Outlier Analysis - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:18 AM Constituent Well Outlier Value(s) Date(s) Method <u>Alpha</u> Std. Dev. <u>Distribution</u> Normality Test AD-2 NP 0.003628 0.002196 sqrt(x) ShapiroWilk Antimony, total (mg/L) No n/a n/a NaN 13 NP 0.003778 0.001988 unknown ShapiroWilk Antimony, total (mg/L) AD-31 n/a n/a n/a NaN 13 Antimony, total (mg/L) AD-32 n/a n/a n/a NP NaN 13 0.003778 0.001989 unknown ShapiroWilk NP 0.003723 0.002031 x^(1/3) Arsenic, total (mg/L) AD-2 13 ShapiroWilk No n/a n/a NaN Arsenic, total (mg/L) AD-31 No n/a n/a NP NaN 12 0.003897 0.002691 ShapiroWilk Arsenic, total (mg/L) AD-32 Nο n/a n/a NP NaN 13 0.005052 0.003274 x^(1/3) ShapiroWilk Barium, total (mg/L) AD-2 n/a NP NaN 13 0.03352 0.0057 ShapiroWilk No n/a x^6 Barium, total (mg/L) AD-31 No n/a n/a NP NaN 12 0.06554 0.02637 x^(1/3) ShapiroWilk Barium, total (mg/L) AD-32 No n/a n/a NP NaN 13 0.03612 0.01024 ShapiroWilk 0.001 5/22/2019 NP 13 0.000... 0.0001631 In(x) ShapiroWilk Beryllium, total (mg/L) AD-2 Yes NaN Beryllium, total (mg/L) AD-31 Yes 0.01 5/11/2016 NΡ NaN 13 0.001824 0.002489 In(x) ShapiroWilk n/a Beryllium, total (mg/L) AD-32 No n/a NP NaN 13 0.005202 0.002256 ln(x) ShapiroWilk Cadmium, total (mg/L) NP 0.000... 0.0004122 sqrt(x) ShapiroWilk AD-2 No n/a n/a NaN 13 Cadmium, total (mg/L) AD-31 No n/a n/a NP NaN 13 0.000... 0.0004484 ln(x) ShapiroWilk Cadmium, total (mg/L) AD-32 No n/a n/a NP NaN 13 0.000... 0.0001743 normal ShapiroWilk 0.000... 0.0009898 ln(x) AD-2 NP 13 ShapiroWilk Chromium, total (mg/L) No n/a n/a NaN Chromium, total (mg/L) AD-31 NP 12 0.009698 0.008089 x^(1/3) ShapiroWilk No n/a n/a NaN 0.006133 0.005302 x^(1/3) Chromium, total (mg/L) AD-32 No NP NaN 13 ShapiroWilk n/a NP 0.01165 0.001847 ln(x) ShaniroWilk Cobalt, total (mg/L) AD-2 Nο n/a n/a NaN 13 Cobalt, total (mg/L) AD-31 No n/a n/a NP NaN 12 0.01048 0.001419 ln(x) ShapiroWilk Cobalt, total (mg/L) AD-32 No n/a NP NaN 13 0.04704 0.02056 ShapiroWilk n/a Combined Radium 226 + 228 (pCi/L) NP 13 ShapiroWilk AD-2 No n/a n/a NaN 1.398 0.5579 In(x) Combined Radium 226 + 228 (pCi/L) NP NaN 13 3.454 ShapiroWilk AD-31 No n/a n/a 1.289 In(x) Combined Radium 226 + 228 (pCi/L) AD-32 No n/a NP NaN 12 4.735 1.074 x^2 ShapiroWilk NP Fluoride, total (mg/L) AD-2 n/a n/a n/a NaN 15 0.82 0.3726 unknown ShapiroWilk Fluoride, total (mg/L) AD-31 NP NaN 15 0.826 0.3604 ShapiroWilk n/a n/a n/a unknown Fluoride, total (mg/L) AD-32 Yes 7.2 3/21/2018 ΝP NaN 15 1.257 1.69 In(x) ShapiroWilk 0.003691 0.002086 Lead, total (mg/L) AD-2 No n/a n/a NP NaN 13 sart(x) ShapiroWilk Lead, total (mg/L) AD-31 NP 12 0.003434 0.00182 ShapiroWilk No n/a n/a NaN sqrt(x) Lead, total (mg/L) AD-32 NP NaN 0.003778 0.001939 ShapiroWilk No 13 0.04812 0.01467 Lithium, total (mg/L) AD-2 Nο n/a n/a NP NaN 13 x^6 ShapiroWilk Lithium, total (mg/L) AD-31 No n/a n/a NP NaN 13 0.0892 0.01162 x^6 ShapiroWilk Lithium, total (mg/L) NP 0.09291 0.02791 ShapiroWilk AD-32 No NaN 12 Mercury, total (mg/L) AD-2 Nο n/a n/a NP NaN 13 0.000... 0.0001745 ln(x) ShapiroWilk NP 12 ShapiroWilk Mercury, total (mg/L) AD-31 No n/a n/a NaN 0.000... 0.0004424 x^(1/3) NP ShapiroWilk Mercury, total (mg/L) AD-32 No n/a NaN 13 0.004692 0.003739 ln(x) Molybdenum, total (mg/L) AD-2 n/a n/a n/a NP NaN 13 0.006533 0.01022 unknown ShapiroWilk NP Molybdenum, total (mg/L) AD-31 0.008758 0.01402 ShapiroWilk NaN 13 In(x) No n/a n/a Molybdenum, total (mg/L) AD-32 Yes 0.00004,0... 8/21/2018... NP NaN 13 0.009446 0.01368 x^(1/3) ShapiroWilk Selenium, total (mg/L) AD-2 Nο n/a n/a NP NaN 13 0.002739 0.001887 ln(x) ShapiroWilk Selenium, total (mg/L) NP 13 0.003221 0.001784 sqrt(x) ShapiroWilk AD-31 No n/a n/a NaN NP 0.003903 0.001797 sqrt(x) ShapiroWilk Selenium, total (mg/L) AD-32 No n/a NaN 12 Thallium, total (mg/L) AD-2 n/a n/a n/a NP NaN 13 0.00142 0.0008116 unknown ShapiroWilk AD-31 NP 0.002164 0.002461 ln(x) ShapiroWilk Thallium, total (mg/L) No n/a n/a NaN 13 Thallium, total (mg/L) NaN 0.001985 0.002521 In(x) ShapiroWilk AD-32 NP



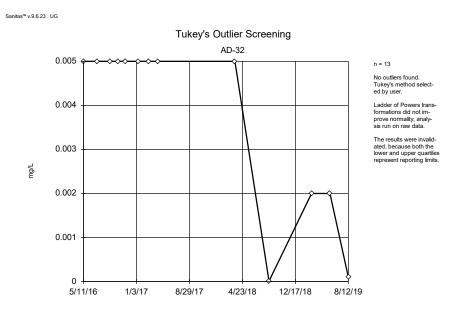
Constituent: Antimony, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

0.005 \$ n = 13 No outliers found. Tukey's method select-0.004 Ladder of Powers transformations did not imsis run on raw data. The results were invalidated, because both the 0.003 lower and upper quartiles represent reporting limits. mg/L 0.002 0.001 8/12/19 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 Constituent: Antimony, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV

Tukey's Outlier Screening

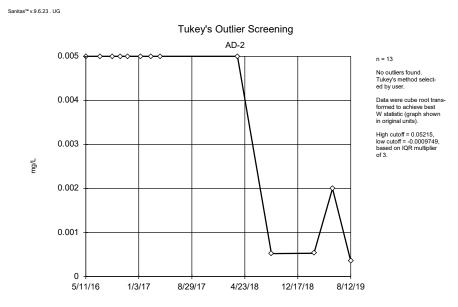
AD-31

Constituent: Antimony, total Analysis Run 11/25/2019 10:13 AM View: Interwell Al Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

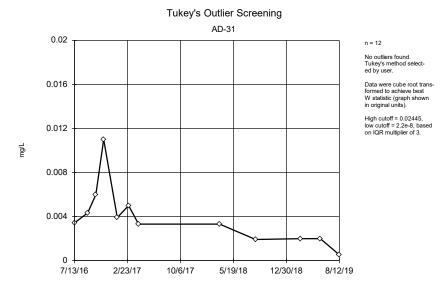


Constituent: Antimony, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Arsenic, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Arsenic, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG Tukey's Outlier Screening AD-2 0.04 n = 13 No outliers found. Tukey's method selected by user. 0.032 Data were x^6 transformed to achieve best W statistic (graph shown in original units). High cutoff = 0.04693, low cutoff = -0.04395, based on IQR multiplier 0.024 mg/L 0.016 0.008

Constituent: Barium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

4/23/18

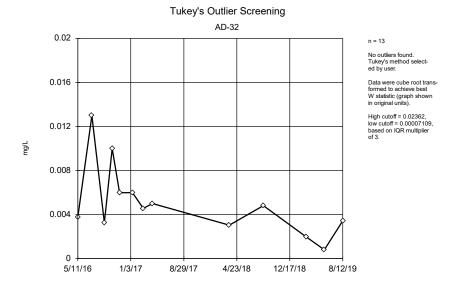
12/17/18

8/12/19

5/11/16

1/3/17

8/29/17

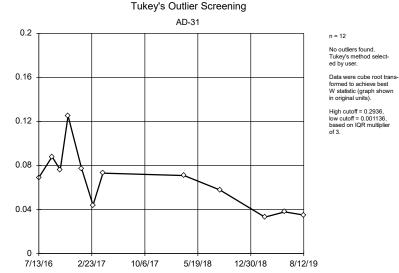


Constituent: Arsenic, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

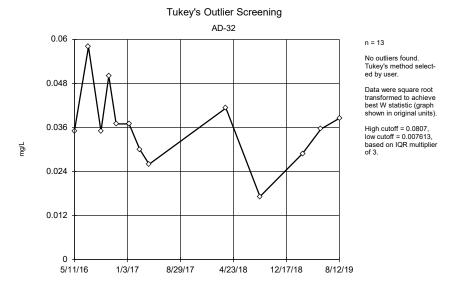


Sanitas™ v.9.6.23 . UG

mg/L



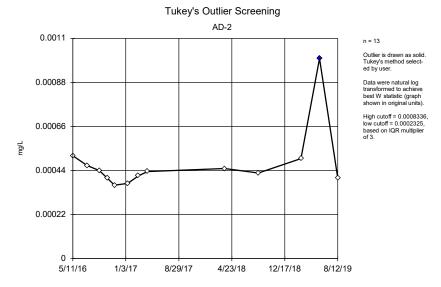
Constituent: Barium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Barium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG Tukey's Outlier Screening AD-31 0.01 n = 13 Outlier is drawn as solid. Tukey's method selected by user. 0.008 Data were natural log transformed to achieve best W statistic (graph shown in original units). High cutoff = 0.007222, low cutoff = 0.0002067, based on IQR multiplier 0.006 mg/L 0.004 0.002 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19

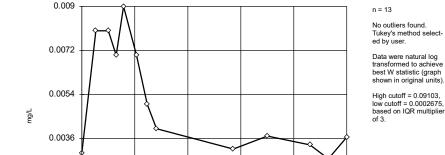
Constituent: Beryllium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Beryllium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Tukey's Outlier Screening

AD-32



Sanitas™ v.9.6.23 . UG

0.0018

5/11/16

1/3/17

Constituent: Beryllium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

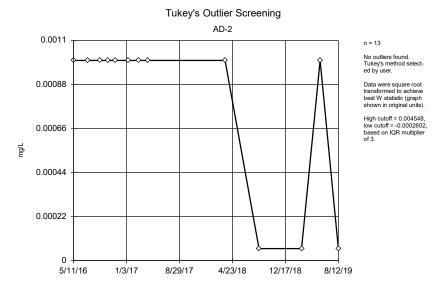
4/23/18

12/17/18

8/12/19

8/29/17

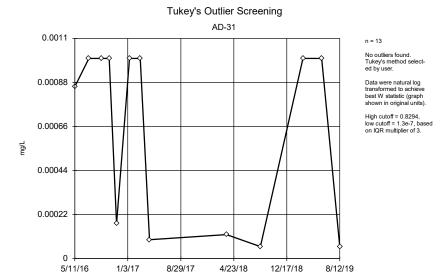
Sanitas™ v.9.6.23 . UG



Constituent: Cadmium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

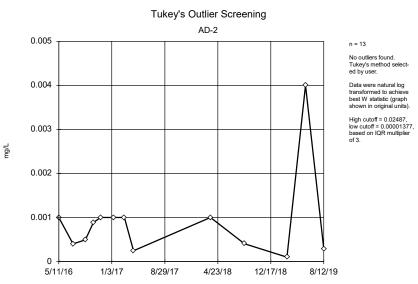
Sanitas™ v.9.6.23 . UG Tukey's Outlier Screening AD-32 0.0008 n = 13 No outliers found. Tukey's method selected by user. 0.00064 Ladder of Powers transformations did not improve normality; analysis run on raw data. High cutoff = 0.001373, low cutoff = -0.0004266, based on IQR multiplier 0.00048 0.00032 0.00016 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19

Constituent: Cadmium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



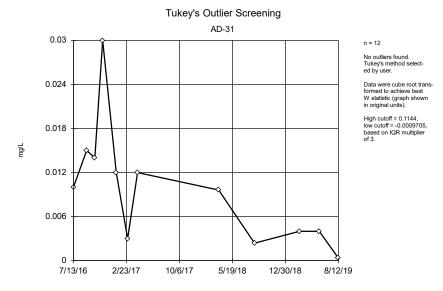
Constituent: Cadmium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





Constituent: Chromium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG



Constituent: Chromium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

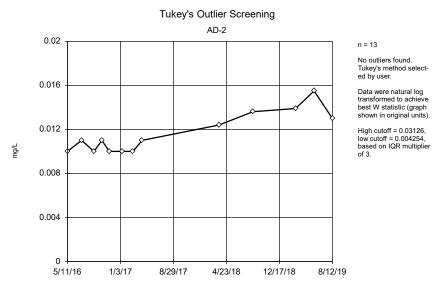
0.02 n = 13 No outliers found. Tukey's method select-0.016 Data were cube root transformed to achieve best W statistic (graph shown in original units). High cutoff = 0.08992, low cutoff = -0.001786, 0.012 based on IQR multiplier of 3. mg/L 0.008 0.004 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19

Tukey's Outlier Screening

AD-32

Constituent: Chromium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

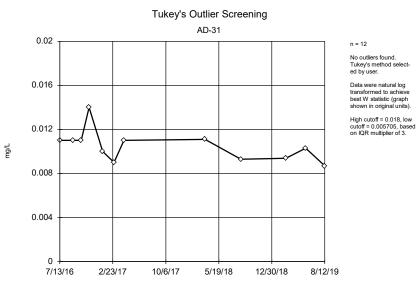
Sanitas™ v.9.6.23 . UG



Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV

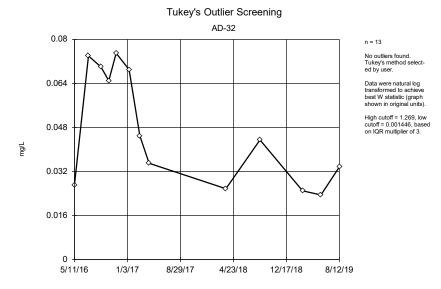
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG



Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV

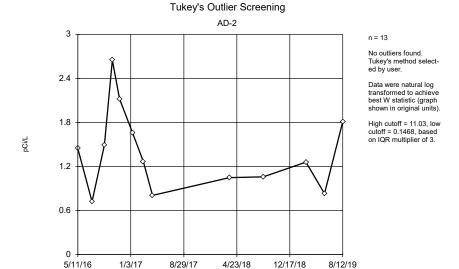
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

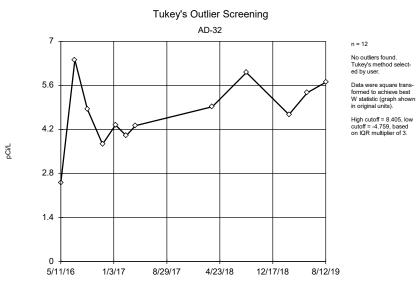
Sanitas™ v.9.6.23 . UG Tukey's Outlier Screening AD-31 n = 13 No outliers found. Tukey's method selected by user. 6.4 Data were natural log transformed to achieve best W statistic (graph shown in original units). 4.8 High cutoff = 9.436, low cutoff = 1.059, based on IQR multiplier of 3. pCi/L 3.2 1.6 5/10/16 1/2/17 8/28/17 4/23/18 12/17/18 8/12/19

Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

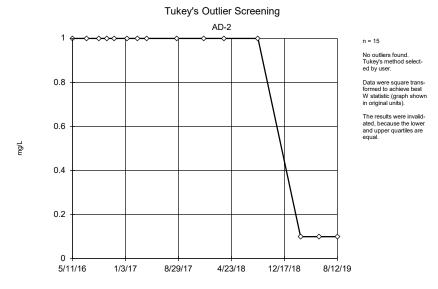


Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

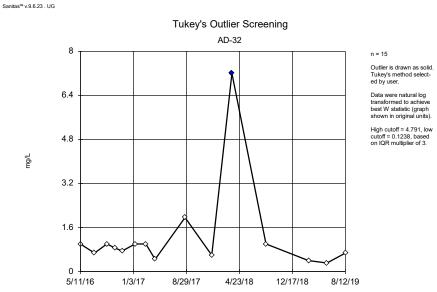




Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

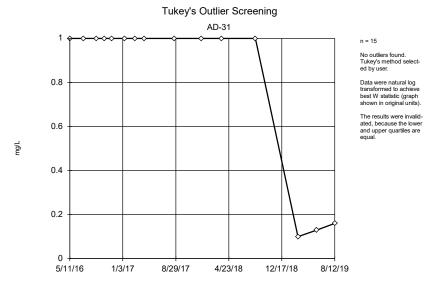


Constituent: Fluoride, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

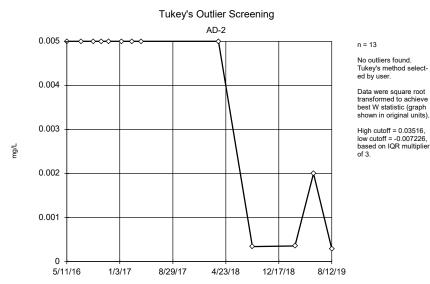


Constituent: Fluoride, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

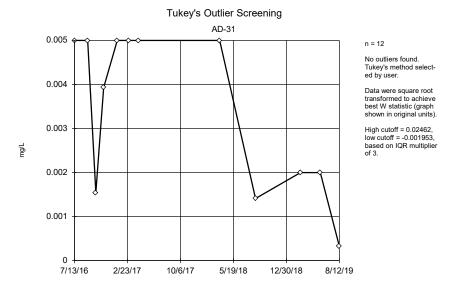
Sanitas™ v.9.6.23 . UG



Constituent: Fluoride, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Lead, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



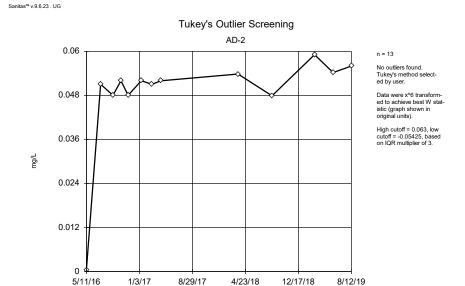
Constituent: Lead, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

0.005 n = 13 No outliers found. Tukey's method select-0.004 Data were natural log transformed to achieve best W statistic (graph shown in original units) High cutoff = 0.2223, low cutoff = 0.00003174, 0.003 based on IQR multiplier of 3. mg/L 0.002 0.001 1/3/17 8/29/17 8/12/19 5/11/16 4/23/18 12/17/18 Constituent: Lead, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV

Tukey's Outlier Screening

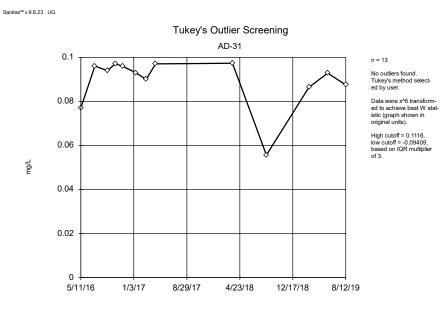
AD-32

Constituent: Lead, total Analysis Run 11/25/2019 10:13 AM View: Interwell Al Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



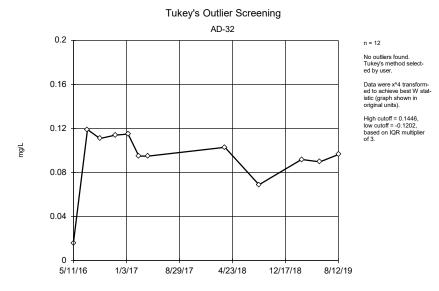
Constituent: Lithium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Lithium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Lithium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

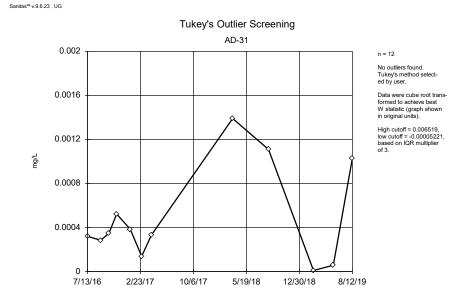
n = 13 No outliers found. Tukey's method select-0.00056 Data were natural log transformed to achieve best W statistic (graph shown in original units). High cutoff = 0.002491, low cutoff = 0.000001234, 0.00042 based on IQR multiplier of 3. mg/L 0.00028 0.00014 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19 Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV

Tukey's Outlier Screening

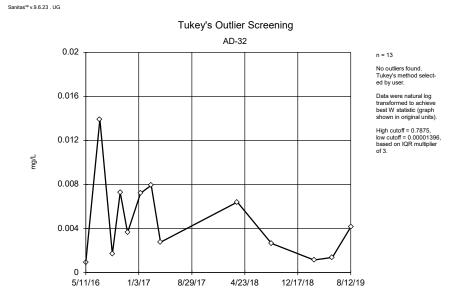
AD-2

0.0007

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

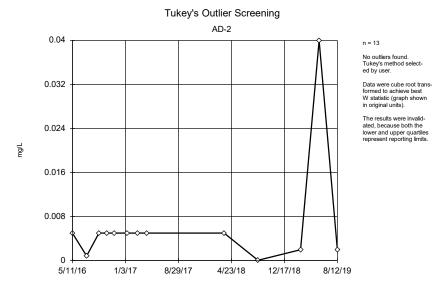


Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

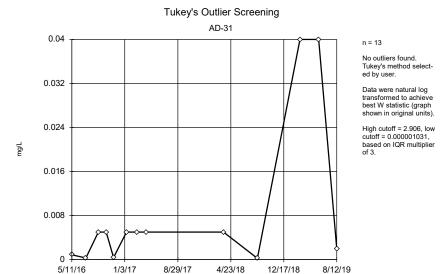
Sanitas™ v.9.6.23 . UG



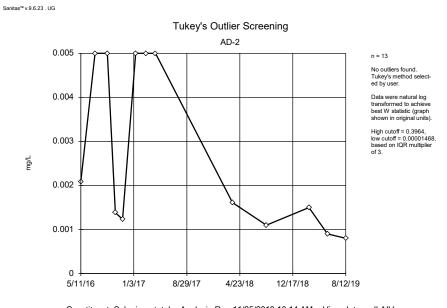
Constituent: Molybdenum, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG Tukey's Outlier Screening AD-32 0.04 n = 13 Outliers are drawn as Tukey's method selected by user. 0.032 Data were cube root transformed to achieve best W statistic (graph shown in original units). High cutoff = 0.01357, low cutoff = 0.0005312, 0.024 based on IQR multiplier 0.016 0.008 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19

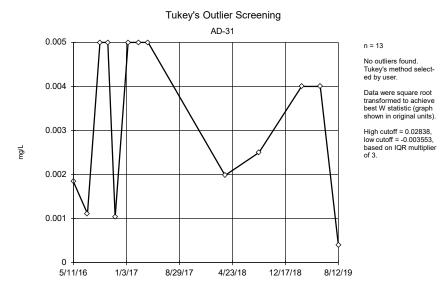
Constituent: Molybdenum, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Molybdenum, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Selenium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



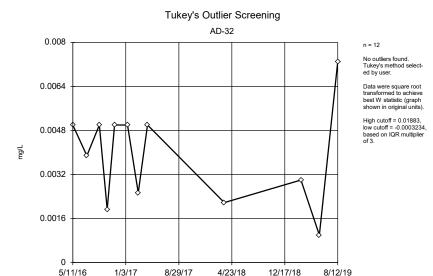
Constituent: Selenium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG

Tukey's Outlier Screening AD-2 0.003 n = 13 No outliers found. Tukey's method selected by user. 0.0024 Data were square root transformed to achieve best W statistic (graph shown in original units). The results were invalidated, because both the 0.0018 lower and upper quartiles represent reporting limits. 0.0012 0.0006 5/11/16 1/3/17 8/29/17 4/23/18 12/17/18 8/12/19

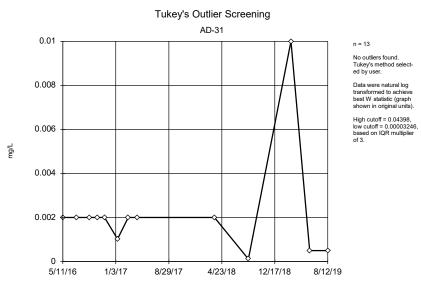
Constituent: Thallium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Selenium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

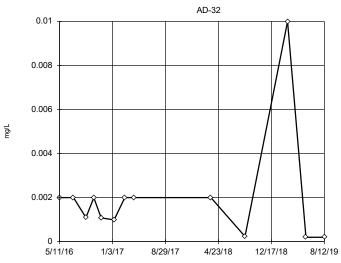




Constituent: Thallium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





n = 13

No outliers found.

Tukey's method selected by user.

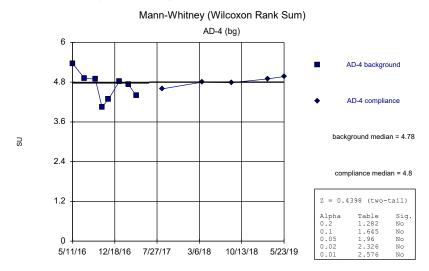
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.1397, low cutoff = 0.00006954, based on IQR multiplier of 3.

Constituent: Thallium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

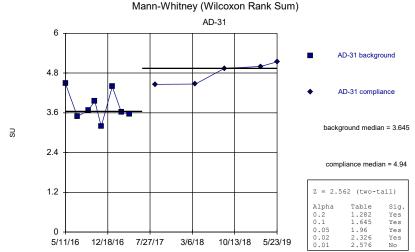
Mann-Whitney - All Results

| | Pirkey EBAP | Client: Geosyntec | Data: Pirkey EBAP | Printed 12/7/2019, 1:5 | 5 PM | | |
|----------------|-------------|-------------------|-------------------|------------------------|------|------|--------|
| Constituent | | Well | | Calc. | 0.01 | Sig. | Method |
| pH, field (SU) | | AD-4 (bg) | | 0.4398 | No | No | Mann-W |
| pH, field (SU) | | AD-2 | | 0.8051 | No | No | Mann-W |
| pH, field (SU) | | AD-31 | | 2.562 | No | No | Mann-W |
| pH, field (SU) | | AD-32 | | 0.8807 | No | No | Mann-W |
| pH, field (SU) | | AD-18 (bg) | | 2.858 | Yes | Yes | Mann-W |
| pH, field (SU) | | AD-12 (bg) | | 1.537 | No | No | Mann-W |



Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

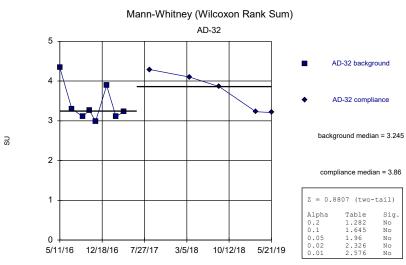


Mann-Whitney (Wilcoxon Rank Sum) AD-2 AD-2 background AD-2 compliance 3 background median = 4.05 S compliance median = 4.22 Z = 0.8051 (two-tail) Table Sig. 1.282 No 0.1 No 0.02 2.326 No 5/11/16 12/18/16 7/27/17 3/5/18 10/12/18 5/22/19

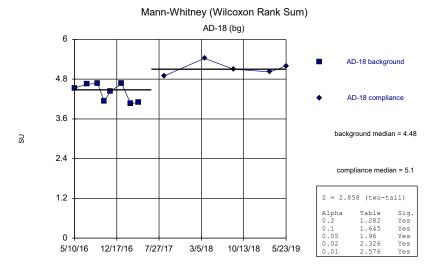
Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

No

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

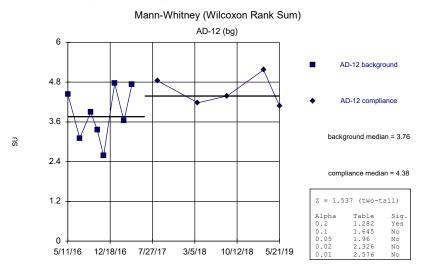


Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

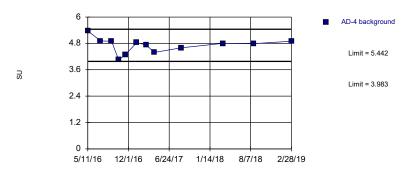


Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Intrawell Prediction Limit Summary

| | F | Pirkey EBAP | Client: Geos | yntec | Data: Pirkey EBAP | | Printed 12/7/2019, 2:15 PM | | | | | |
|----------------|-------|-------------|--------------|-------|-------------------|---------|----------------------------|------|---------|-----------|--------------|--------------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | <u>Alpha</u> | Method |
| pH, field (SU) | AD-4 | 5.442 | 3.983 | n/a | 12 | 4.713 | 0.3454 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |
| pH, field (SU) | AD-2 | 4.812 | 3.339 | n/a | 12 | 4.076 | 0.3486 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |
| pH, field (SU) | AD-31 | 5.368 | 2.837 | n/a | 12 | 4.103 | 0.5991 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |
| pH, field (SU) | AD-32 | 4.613 | 2.506 | n/a | 12 | 3.559 | 0.4988 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |
| pH, field (SU) | AD-18 | 5.539 | 3.745 | n/a | 12 | 4.642 | 0.4247 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |
| pH, field (SU) | AD-12 | 5.754 | 2.427 | n/a | 12 | 4.091 | 0.7877 | 0 | None | No | 0.001253 | Param Intra 1 of 2 |

Prediction Limit Intrawell Parametric, AD-4 (bg)

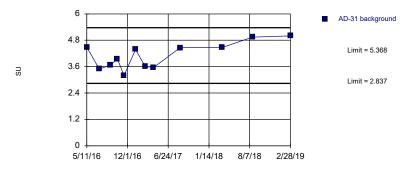


Background Data Summary: Mean=4.713, Std. Dev.=0.3454, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9373, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/7/2019 2:13 PM View: PL's Intrawell
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

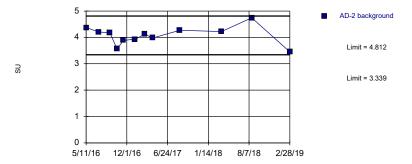
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-31



Background Data Summary: Mean=4.103, Std. Dev.=0.5991, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9264, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AD-2



Background Data Summary: Mean=4.076, Std. Dev.=0.3486, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9599, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/7/2019 2:13 PM View: PL's Intrawell
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

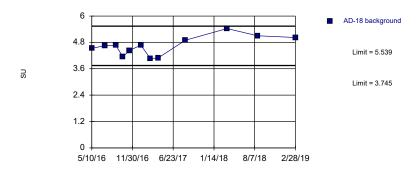
Prediction Limit Intrawell Parametric, AD-32



Background Data Summary: Mean=3.559, Std. Dev.=0.4988, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8528, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

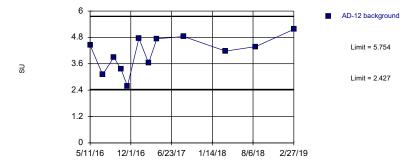
Prediction Limit Intrawell Parametric, AD-18 (bg)



Background Data Summary: Mean=4.642, Std. Dev.=0.4247, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9561, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/7/2019 2:14 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-12 (bg)



Background Data Summary: Mean=4.091, Std. Dev.=0.7877, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9544, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/7/2019 2:14 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Trend Test - All Results (No Significant)

| | Pir | key EBAP Client: 0 | Geosyntec Da | ata: Pirkey EBA | P Prir | nted 11/2 | 5/2019, 10 | :48 AM | | | |
|---------------------------------|------------|--------------------|--------------|-----------------|--------|-----------|------------|-----------|--------------|--------------|--------|
| Constituent | Well | Slope | Calc. | Critical | Sig. | <u>N</u> | %NDs | Normality | <u>Xform</u> | <u>Alpha</u> | Method |
| Boron, total (mg/L) | AD-12 (bg) | -0.001536 | -16 | -48 | No | 14 | 7.143 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-18 (bg) | 0.001347 | 35 | 48 | No | 14 | 14.29 | n/a | n/a | 0.01 | NP |
| Boron, total (mg/L) | AD-4 (bg) | 0.00035 | 11 | 48 | No | 14 | 7.143 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-12 (bg) | -0.008986 | -7 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-18 (bg) | 0.03037 | 11 | 48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Calcium, total (mg/L) | AD-4 (bg) | -0.1891 | -19 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-12 (bg) | 0.1051 | 23 | 48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-18 (bg) | 0.0768 | 18 | 48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Chloride, total (mg/L) | AD-4 (bg) | 0 | 0 | 48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Fluoride, total (mg/L) | AD-12 (bg) | -0.08118 | -46 | -48 | No | 14 | 64.29 | n/a | n/a | 0.01 | NP |
| Fluoride, total (mg/L) | AD-18 (bg) | 0 | -35 | -48 | No | 14 | 78.57 | n/a | n/a | 0.01 | NP |
| Fluoride, total (mg/L) | AD-4 (bg) | 0 | -32 | -48 | No | 14 | 78.57 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-12 (bg) | -0.7952 | -35 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-18 (bg) | 0 | -4 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate, total (mg/L) | AD-4 (bg) | 0.9835 | 26 | 48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (m | AD-12 (bg) | -4.348 | -10 | -43 | No | 13 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (m | AD-18 (bg) | -7.565 | -34 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (m | AD-4 (bg) | -0.7733 | -6 | -48 | No | 14 | 0 | n/a | n/a | 0.01 | NP |

Sanitas™ v.9.6.23 . UG Hollow symbols indicate censored values

Sen's Slope Estimator

AD-12 (bg)

0.05

0.04

0.04

0.03

n = 14

Slope = -0.001536

wints per year.

Mann-Kendall statistic = -16
critical = -48

Trend not significant at 99%
confidence level (a = 0.005 per tail).

Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

4/23/18

12/17/18

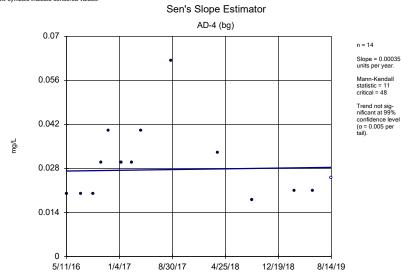
8/29/17

8/12/19

Sanitas™ v.9.6.23 . UG Hollow symbols indicate censored values.

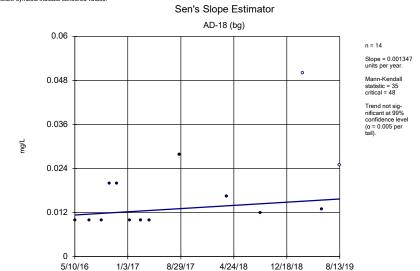
5/11/16

1/3/17



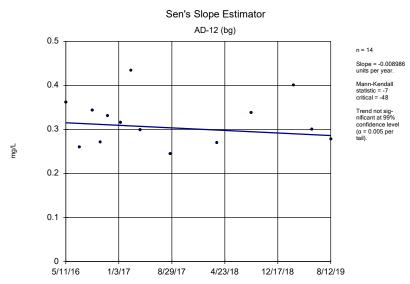
Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG



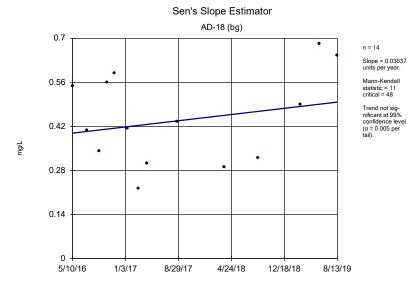
Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG

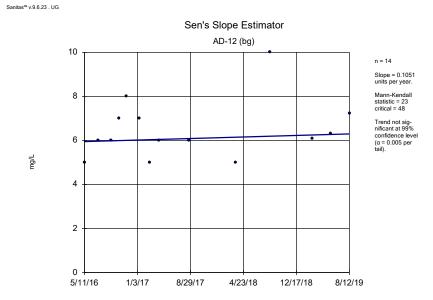


Constituent: Calcium, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

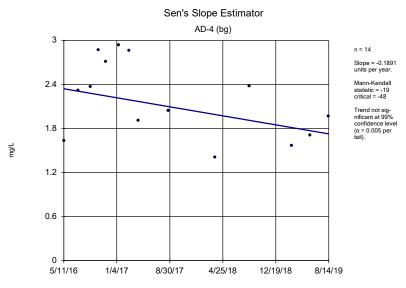
Sanitas™ v,9.6.23 . UG



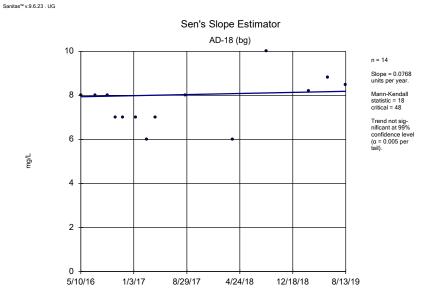
Constituent: Calcium, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Chloride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AllI
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



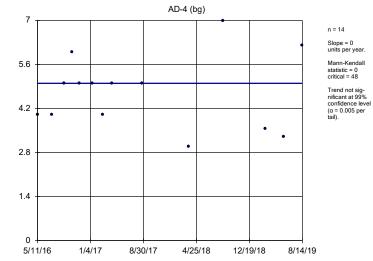
Constituent: Calcium, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Chloride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AllI Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

mg/L





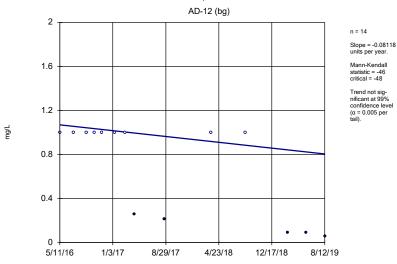
Constituent: Chloride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG Hollow symbols indicate censored values.



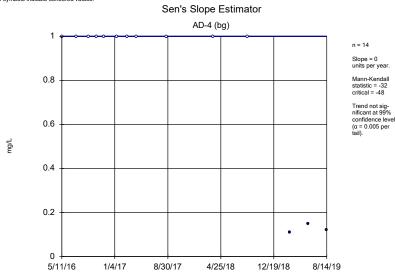
Constituent: Fluoride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sen's Slope Estimator



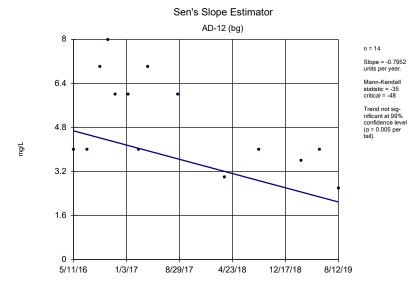
Constituent: Fluoride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . UG Hollow symbols indicate censored values.

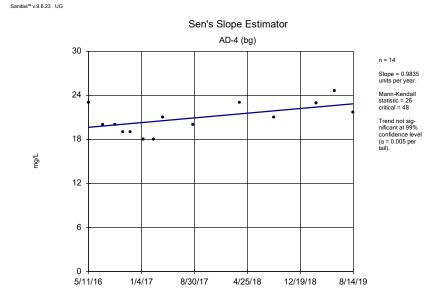


Constituent: Fluoride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AllI Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

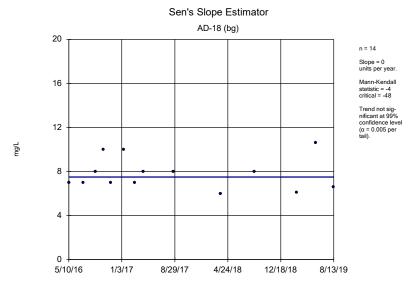
Sanitas™ v.9.6.23 . UG



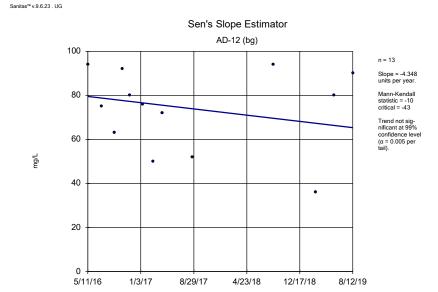
Constituent: Sulfate, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Sulfate, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

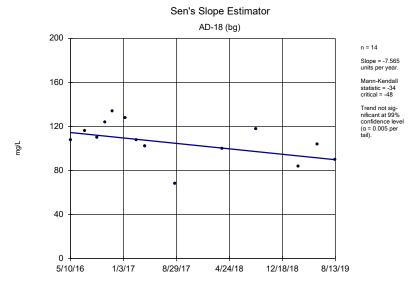


Constituent: Sulfate, total Analysis Run 11/25/2019 10:48 AM View: Interwell AllI Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



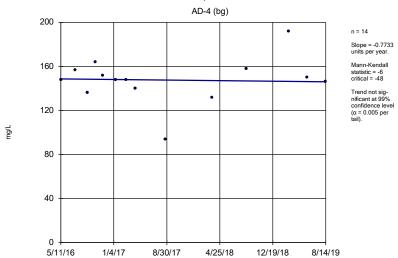
Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas** v.9.6.23 . UG



Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sen's Slope Estimator



Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:48 AM View: Interwell AIII
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Interwell Prediction Limit Summary

| | I | Pirkey EBAP | Client: Geos | yntec | Data: | Pirkey EBAF | Printed 12 | 2/7/2019, | 2:23 PM | | | |
|-------------------------------------|------|-------------|--------------|-------|-------|-------------|------------|-----------|---------|-----------|--------------|-----------------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | <u>Alpha</u> | Method |
| Boron, total (mg/L) | n/a | 0.05098 | n/a | n/a | 36 | 0.02697 | 0.01359 | 2.778 | None | No | 0.002505 | Param 1 of 2 |
| Calcium, total (mg/L) | n/a | 2.94 | n/a | n/a | 36 | n/a | n/a | 0 | n/a | n/a | 0.001409 | NP (normality) 1 of 2 |
| Chloride, total (mg/L) | n/a | 9.158 | n/a | n/a | 36 | 6.218 | 1.665 | 0 | None | No | 0.002505 | Param 1 of 2 |
| Fluoride, total (mg/L) | n/a | 1 | n/a | n/a | 36 | n/a | n/a | 86.11 | n/a | n/a | 0.001409 | NP (NDs) 1 of 2 |
| Sulfate, total (mg/L) | n/a | 23 | n/a | n/a | 36 | n/a | n/a | 0 | n/a | n/a | 0.001409 | NP (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | n/a | 175.6 | n/a | n/a | 35 | 110.1 | 37.01 | 0 | None | No | 0.002505 | Param 1 of 2 |

Upper Tolerance Limits

| | | Pirkey EBAP Cli | ient: Geosyntec | Data: Pirkey EBAP | | Printed | 11/25/2019 |), 11:27 AM | | |
|-----------------------------------|-------------|-----------------|-----------------|-------------------|------|---------|------------|-------------|--------------|-----------------|
| Constituent | <u>Well</u> | Upper Lim. | <u>Date</u> | Observ. | Sig. | Bg N | %NDs | Transform | <u>Alpha</u> | Method |
| Antimony, total (mg/L) | n/a | 0.0025 | n/a | n/a | n/a | 39 | 97.44 | n/a | 0.1353 | NP Inter(NDs) |
| Arsenic, total (mg/L) | n/a | 0.011 | n/a | n/a | n/a | 39 | 69.23 | n/a | 0.1353 | NP Inter(NDs) |
| Barium, total (mg/L) | n/a | 0.183 | n/a | n/a | n/a | 39 | 0 | n/a | 0.1353 | NP Inter(normal |
| Beryllium, total (mg/L) | n/a | 0.00115 | n/a | n/a | n/a | 39 | 10.26 | n/a | 0.1353 | NP Inter(normal |
| Cadmium, total (mg/L) | n/a | 0.0005 | n/a | n/a | n/a | 39 | 74.36 | n/a | 0.1353 | NP Inter(NDs) |
| Chromium, total (mg/L) | n/a | 0.007 | n/a | n/a | n/a | 39 | 17.95 | n/a | 0.1353 | NP Inter(Cohens |
| Cobalt, total (mg/L) | n/a | 0.00939 | n/a | n/a | n/a | 39 | 0 | n/a | 0.1353 | NP Inter(normal |
| Combined Radium 226 + 228 (pCi/L) | n/a | 3.325 | n/a | n/a | n/a | 39 | 0 | x^(1/3) | 0.05 | Inter |
| Fluoride, total (mg/L) | n/a | 0.5 | n/a | n/a | n/a | 42 | 73.81 | n/a | 0.116 | NP Inter(NDs) |
| Lead, total (mg/L) | n/a | 0.0025 | n/a | n/a | n/a | 39 | 79.49 | n/a | 0.1353 | NP Inter(NDs) |
| Lithium, total (mg/L) | n/a | 0.0616 | n/a | n/a | n/a | 39 | 2.564 | sqrt(x) | 0.05 | Inter |
| Mercury, total (mg/L) | n/a | 0.000064 | n/a | n/a | n/a | 39 | 41.03 | n/a | 0.1353 | NP Inter(normal |
| Molybdenum, total (mg/L) | n/a | 0.02 | n/a | n/a | n/a | 39 | 92.31 | n/a | 0.1353 | NP Inter(NDs) |
| Selenium, total (mg/L) | n/a | 0.0025 | n/a | n/a | n/a | 39 | 61.54 | n/a | 0.1353 | NP Inter(NDs) |
| Thallium, total (mg/L) | n/a | 0.001874 | n/a | n/a | n/a | 37 | 83.78 | n/a | 0.1499 | NP Inter(NDs) |

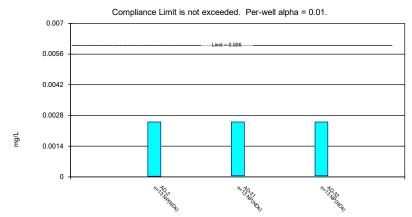
Confidence Interval Summary Table - Significant Results Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 11:31 AM

| | | PIIKEY EDAP | Plikey EDAP Client. Geosyntec Data. Plikey EDAP Plinted 17/25/2019, 11.31 AM | | | | | | | |
|-----------------------|-------|-------------|--|------------|------|----|------|-----------|--------------|----------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | %NDs | Transform | <u>Alpha</u> | Method |
| Cobalt, total (mg/L) | AD-2 | 0.0139 | 0.01 | 0.0094 | Yes | 13 | 0 | No | 0.01 | NP (normality) |
| Cobalt, total (mg/L) | AD-32 | 0.06086 | 0.03096 | 0.0094 | Yes | 13 | 0 | x^(1/3) | 0.01 | Param. |
| Lithium, total (mg/L) | AD-31 | 0.09599 | 0.08587 | 0.0616 | Yes | 13 | 0 | x^6 | 0.01 | Param. |
| Lithium, total (mg/L) | AD-32 | 0.112 | 0.08778 | 0.0616 | Yes | 11 | 0 | No | 0.01 | Param. |

Confidence Interval Summary Table - All Results

| | | Pirkey EBAP | Client: Geosynte | ec Data: Pirk | ey EBA | AP Pri | nted 11/25/ | 2019, 11:31 AM | | |
|---|----------------------|---------------------------|---------------------------|-------------------------|-----------|----------|---------------|------------------|---------------------|------------------|
| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | <u>N</u> | %NDs | Transform | <u>Alpha</u> | Method |
| Antimony, total (mg/L) | AD-2 | 0.0025 | 0.000025 | 0.006 | No | 13 | 92.31 | No | 0.01 | NP (NDs) |
| Antimony, total (mg/L) | AD-31 | 0.0025 | 0.00005 | 0.006 | No | 13 | 92.31 | No | 0.01 | NP (NDs) |
| Antimony, total (mg/L) | AD-32 | 0.0025 | 0.00005 | 0.006 | No | 13 | 92.31 | No | 0.01 | NP (NDs) |
| Arsenic, total (mg/L) | AD-2 | 0.0025 | 0.00052 | 0.011 | No | 13 | 76.92 | No | 0.01 | NP (NDs) |
| Arsenic, total (mg/L) | AD-31 | 0.006 | 0.001 | 0.011 | No | 12 | 25 | No | 0.01 | NP (Cohens/xfrm) |
| Arsenic, total (mg/L) | AD-32 | 0.006899 | 0.002442 | 0.011 | No | 13 | 7.692 | sqrt(x) | 0.01 | Param. |
| Barium, total (mg/L) | AD-2 | 0.03766 | 0.0307 | 2 | No | 13 | 0 | x^4 | 0.01 | Param. |
| Barium, total (mg/L) | AD-31 | 0.08623 | 0.04485 | 2 | No | 12 | 0 | No | 0.01 | Param. |
| Barium, total (mg/L) | AD-32 | 0.04373 | 0.0285 | 2 | No | 13 | 0 | No | 0.01 | Param. |
| Beryllium, total (mg/L) | AD-2 | 0.0005146 | 0.0003761 | 0.004 | No | 13 | 7.692 | No | 0.01 | NP (normality) |
| Beryllium, total (mg/L) | AD-31 | 0.002 | 0.00085 | 0.004 | No | 12 | 0 | No | 0.01 | NP (normality) |
| Beryllium, total (mg/L) | AD-32 | 0.006729 | 0.003501 | 0.004 | No | 13 | 0 | sqrt(x) | 0.01 | Param. |
| Cadmium, total (mg/L) | AD-2 | 0.0005 | 0.00006 | 0.005 | No | 13 | 76.92 | No | 0.01 | NP (NDs) |
| Cadmium, total (mg/L) | AD-31 | 0.0008589 | 0.0000944 | 0.005 | No | 13 | 53.85 | No | 0.01 | NP (NDs) |
| Cadmium, total (mg/L) | AD-32 | 0.0006183 | 0.0003591 | 0.005 | No | 13 | 0 | No | 0.01 | Param. |
| Chromium, total (mg/L) | AD-2 | 0.0008854 | 0.0002438 | 0.1 | No | 13 | 46.15 | No | 0.01 | NP (Cohens/xfrm) |
| Chromium, total (mg/L) | AD-31 | 0.01219 | 0.002111 | 0.1 | No | 11 | 18.18 | No | 0.01 | Param. |
| Chromium, total (mg/L) | AD-32 | 0.009243 | 0.002217 | 0.1 | No | 13 | 0 | sqrt(x) | 0.01 | Param. |
| Cobalt, total (mg/L) | AD-2 | 0.0139 | 0.01 | 0.0094 | Yes | 13 | 0 | No | 0.01 | NP (normality) |
| Cobalt, total (mg/L) | AD-31 | 0.01159 | 0.009367 | 0.0094 | No | 12 | 0 | No | 0.01 | Param. |
| Cobalt, total (mg/L) | AD-32 | 0.06086 | 0.03096 | 0.0094 | Yes | 13 | 0 | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-2 | 1.813 | 0.983 | 5 | No | 13 | 0 | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-31 | 4.122 | 2.631 | 5 | No | 13 | 0 | ln(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | AD-32 | 5.578 | 3.893 | 5 | No | 12 | 0 | No | 0.01 | Param. |
| Fluoride, total (mg/L) | AD-2 | 0.5 | 0.1 | 4 | No | 15 | 80 | No | 0.01 | NP (NDs) |
| Fluoride, total (mg/L) | AD-31 | 0.5 | 0.16 | 4 | No | 15 | 80 | No | 0.01 | NP (NDs) |
| Fluoride, total (mg/L) | AD-32 | 0.7468 | 0.4468 | 4 | No | 14 | 35.71 | No | 0.01 | NP (normality) |
| Lead, total (mg/L) | AD-2 | 0.0025 | 0.000338 | 0.015 | No | 13 | 76.92 | No | 0.01 | NP (NDs) |
| Lead, total (mg/L) | AD-31 | 0.003933 | 0.001 | 0.015 | No | 12 | 66.67 | No | 0.01 | NP (NDs) |
| Lead, total (mg/L) | AD-32 | 0.0025 | 0.000714 | 0.015 | No | 13 12 | 76.92 | No No | 0.01 | NP (NDs) |
| Lithium, total (mg/L) | AD-2 AD-31 | 0.05473 0.09599 | 0.04944 0.08587 | 0.0616 0.0616 | No Yes | 13 | 0 0 | No x^6 | 0.01 0.01 | Param. Param. |
| Lithium, total (mg/L) | AD-31 AD-32 | 0.09599 | 0.08778 | 0.0616 | Yes | 11 | 0 | No | 0.01 | Param. |
| Lithium, total (mg/L) Mercury, total (mg/L) | AD-32 AD-2 | 0.00009047 | 0.00002986 | 0.0016 | No | 12 | 0 | No | 0.01 | Param. |
| Mercury, total (mg/L) | AD-2 AD-31 | 0.0007825 | 0.0001414 | 0.002 | No | 12 | 0 | sqrt(x) | 0.01 | Param. |
| Mercury, total (mg/L) | AD-31 | 0.007473 | 0.0001414 | 0.002 | No | 13 | 0 | No | 0.01 | Param. |
| Molybdenum, total (mg/L) | AD-32 AD-2 | 0.007473 | 0.001912 | 0.002 | No | 13 | 84.62 | No | 0.01 | NP (NDs) |
| Molybdenum, total (mg/L) | AD-2 AD-31 | 0.02 | 0.0003161 | 0.1 | No | 13 | 69.23 | No | 0.01 | NP (NDs) |
| Molybdenum, total (mg/L) | AD-31 | 0.02 | 0.0003101 | 0.1 | No | 13 | 84.62 | No | 0.01 | NP (NDs) |
| Selenium, total (mg/L) | AD-32 AD-2 | 0.0025 | 0.0007021 | 0.05 | No | 13 | 38.46 | No | 0.01 | NP (Cohens/xfrm) |
| Selenium, total (mg/L) | AD-31 | 0.0025 | 0.001034 | 0.05 | No | 13 | 53.85 | No | 0.01 | NP (NDs) |
| Selenium, total (mg/L) | AD-31 | 0.0023 | 0.001034 | 0.05 | No | 12 | 41.67 | No | 0.01 | NP (normality) |
| Thallium, total (mg/L) | AD-2 | 0.001264 | 0.0001 | 0.002 | No | 13 | 76.92 | No | 0.01 | NP (NDs) |
| Thallium, total (mg/L) | AD-31 | 0.001204 | 0.0001 | 0.002 | No | 12 | 83.33 | No | 0.01 | NP (NDs) |
| Thallium, total (mg/L) | AD-32 | 0.001018 | 0.0002 | 0.002 | No | 12 | 50 | No | 0.01 | NP (normality) |
| , () | | | | | | | | | | () |

Non-Parametric Confidence Interval

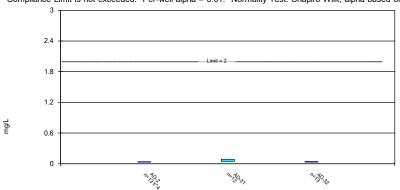


Constituent: Antimony, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

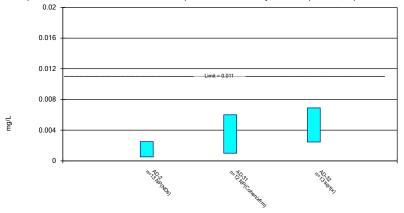
Parametric Confidence Interval





Parametric and Non-Parametric (NP) Confidence Interval

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

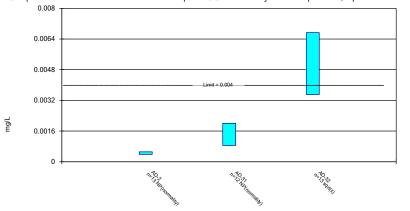


Constituent: Arsenic, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

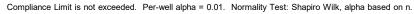
Parametric and Non-Parametric (NP) Confidence Interval

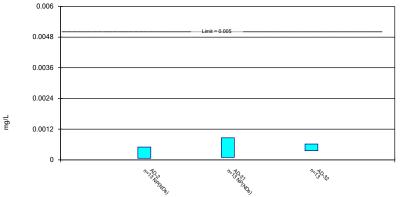
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Sanitas™ v.9.6.23 . EPA

Parametric and Non-Parametric (NP) Confidence Interval



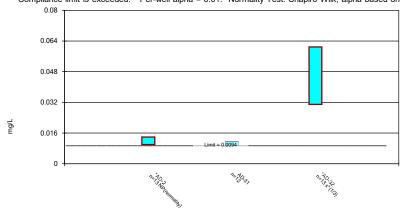


Constituent: Cadmium, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

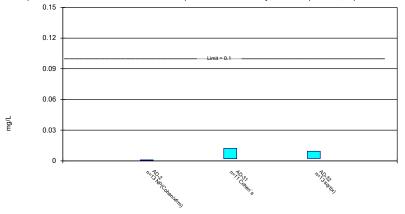
Parametric and Non-Parametric (NP) Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01. 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. Normality Test: Shapiro Wilk, alpha based on n.

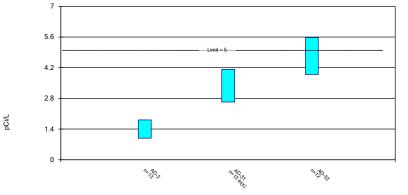


Constituent: Chromium, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

Parametric Confidence Interval

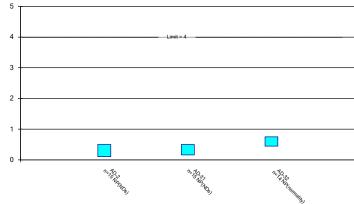
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



mg/L

Non-Parametric Confidence Interval

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

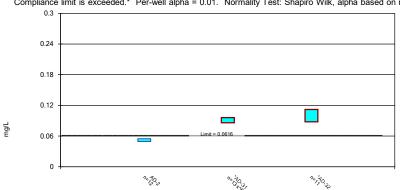


Constituent: Fluoride, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

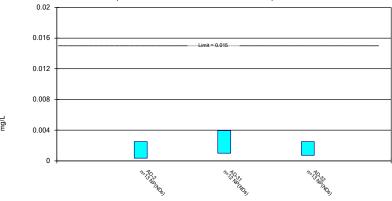
Parametric Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Non-Parametric Confidence Interval

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

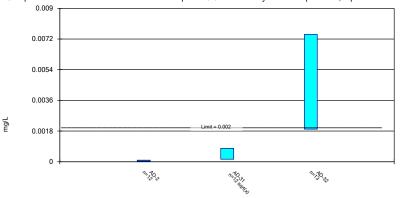


Constituent: Lead, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

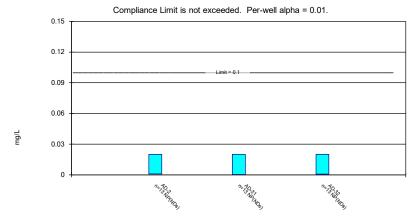
Parametric Confidence Interval

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



Sanitas™ v.9.6.23 . EPA

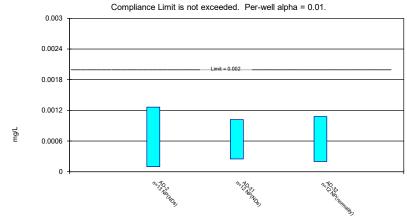
Non-Parametric Confidence Interval



Constituent: Molybdenum, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

Non-Parametric Confidence Interval

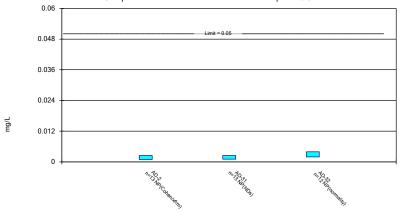


Constituent: Thallium, total Analysis Run 11/25/2019 11:30 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas™ v.9.6.23 . EPA

Non-Parametric Confidence Interval

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



Constituent: Selenium, total Analysis Run 11/25/2019 11:30 AM View: Interwell AIV
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

APPENDIX III

Alternate source demonstrations are included in this appendix. Alternate sources are sources or reasons that explain that statistically significant increases over background or statistically significant levels above the groundwater protection standard are not attributable to the CCR unit.

ALTERNATIVE SOURCE DEMONSTRATION REPORT FEDERAL CCR RULE

H.W. Pirkey Power Plant East Bottom Ash Pond Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, OH 43221

April 24, 2019

CHA8462

| TA | RI | \mathbf{E} | \mathbf{OF} | CON | ITE | NTS |
|----|----|--------------|---------------|-----|-----|-----|
| | | | | | | |

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| 1.2 | Demonstration of Alternative Sources | 1-2 |
| | Alternative Source Demonstration | |
| | Conclusions and Recommendations | |
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| Figure 2 | Soil Chemical and Mineralogical Analysis Results |
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Table 1 Soil Cobalt and Mineralogy Data
Table 2 Summary of Key Analytical Data

ATTACHMENTS

| Attachment A | AD-32 Boring Log |
|--------------|---|
| Attachment B | Bottom Ash and Bottom Ash SPLP Laboratory Analytical Data |
| Attachment C | Bottom Ash Pond Water Laboratory Analytical Data |
| Attachment D | Certification by a Qualified Professional Engineer |
| | |

LIST OF ACRONYMS

AEP American Electric Power

ASL Alternate Screening Level

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

CFR Code of Federal Regulations

EBAP East Bottom Ash Pond

EPRI Electric Power Research Institute

GSC Groundwater Stats Consulting, LLC

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

MCL Maximum Contaminant Level

QA Quality Assurance

QC Quality Control

SPLP Synthetic Precipitation Leaching Procedure

SSL Statistically Significant Level

UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

SECTION 1

INTRODUCTION AND SUMMARY

The H.W. Pirkey Plant, located in Hallsville, Texas, has four regulated coal combustion residuals (CCR) storage units, including the East Bottom Ash Pond (EBAP, Figure 1). In 2018, two assessment monitoring events were conducted at the EBAP in accordance with 40 CFR 257.95. The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were established for each Appendix IV parameter in accordance with the statistical analysis plan developed for the facility (AEP, 2017) and United States Environmental Protection Agency's (USEPA) *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance* (Unified Guidance; USEPA, 2009). The GWPS for each parameter was established as the greater of the background concentration and the maximum contaminant level (MCL) or alternate screening level (ASL) provided in 40 CFR 257.95(h)(2). 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.

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 GWPSs. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). The following SSLs were identified at the Pirkey EBAP:

- LCLs for cobalt exceeded the GWPS of 0.0094 mg/L at AD-2 (0.010 mg/L), AD-31 (0.00949 mg/L), and AD-32 (0.0353 mg/L).
- LCLs for lithium exceeded the GWPS of 0.051 mg/L at AD-31 (0.0556 mg/L) and AD-32 (0.0722 mg/L).

No other SSLs were identified (Geosyntec, 2018).

1.1 CCR Rule Requirements

United States Environmental Protection Agency (USEPA) regulations regarding assessment monitoring programs for coal combustion residuals (CCR) landfills and surface impoundments provide owners and operators with the option to make an alternative source demonstration when an SSL is identified (40 CFR 257.95(g)(3)(ii)). An owner or operator may:

Demonstrate that a source other than the CCR unit caused the contamination, or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Any such demonstration must be supported by a report that includes the factual or evidentiary basis for any conclusions and must be certified to be accurate by a

qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority. If a successful demonstration is made, the owner or operator must continue monitoring in accordance with the assessment monitoring program pursuant to this section....

Pursuant to 40 CFR 257.95(g)(3)(ii), Geosyntec Consultants, Inc. (Geosyntec) has prepared this Alternative Source Demonstration (ASD) report to document that the SSLs identified for cobalt should not be attributed to the EBAP. The SSLs identified for lithium will be addressed in a separate submittal.

1.2 <u>Demonstration of Alternative Sources</u>

An evaluation was completed to assess possible alternative sources to which the identified SSL could be attributed. Alternative sources were identified amongst five types, based on methodology provided by EPRI (2017):

- ASD Type I: Sampling Causes;
- ASD Type II: Laboratory Causes;
- ASD Type III: Statistical Evaluation Causes;
- ASD Type IV: Natural Variation; and
- ASD Type V: Alternative Sources.

A demonstration was conducted to show that the SSLs identified for cobalt were based on a Type IV cause and not by a release from the Pirkey EBAP.

SECTION 2

ALTERNATIVE SOURCE DEMONSTRATION

The Federal CCR Rule allows the owner or operator 90 days from the determination of an SSL to demonstrate that a source other than the CCR unit caused the SSL. The methodology used to evaluate the SSLs identified for cobalt and the proposed alternative source are described below.

2.1 Alternative Source for Cobalt

Initial review of site geochemistry, site historical data, and laboratory QA/QC data did not identify alternative sources due to Type I (sampling), Type II (laboratory), or Type III (statistical evaluation) issues. As described below, the SSLs for cobalt have been attributed to natural variation associated with the underlying geology, which is a Type IV issue.

The onsite hydrostratigraphic unit for the EBAP was identified as the clayey and silty sand stratum located between an elevation of approximately 325 and 340 feet above mean sea level (Arcadis, 2016). This unit is within the Reklaw Formation, which consists predominantly of clay and fine-grained sand and is underlain by the Eocene-age Carrizo Sand. The presence of lignite in the area is well-documented (Broom and Myers, 1966; ETTL, 2010).

Soil samples collected across the site identified cobalt in the aquifer material at varying concentrations, including locations near the EBAP (Table 1). While data are not available for AD-2, the highest reported cobalt concentration of 15 milligrams per kilogram (mg/kg) was collected at AD-30, which is located approximately 650 feet to the northwest of AD-2 (Figure 2). In addition, up to 1.9 mg/kg and 9.1 mg/kg of cobalt were detected in the samples at EBAP downgradient wells AD-31 and AD-32, respectively. Up to 3.6 mg/kg of cobalt was detected in the samples at upgradient well AD-18.

Mineralogic samples collected from across the site identified pyrite (cubic FeS₂) and marcasite (orthorhombic FeS₂) at concentrations up to 3% by dry weight (Table 1). Pyrite and marcasite were detected in the shallow (12 feet below ground surface [ft bgs]) sample collected at AD-31 at a combined concentration of 2%. Cobalt is known to substitute for iron in crystalline iron minerals such as pyrite and marcasite due to their similar ionic radii (Krupka and Serne, 2002; Hitzman et al., 2019).

While cobalt was detected in the samples collected at AD-32, pyrite and marcasite were not detected. However, the boring log for AD-32 noted that iron ore was present at 16 ft bgs, which is within the screened interval of the well (Attachment A). The presence of limonite (FeO(OH)) in the Reklaw formation has been noted (Brooms and Myers, 1966), which is a likely weathering product of the iron ore identified in the boring log. In addition to iron sulfides, cobalt can also substitute in or adsorb onto iron oxides such as limonite (Hitzman et al., 2019; Appelo and Postman, 2005). While soil analytical and mineralogical data are not available for AD-2, the wide

distribution of cobalt and iron-containing minerals across the site suggests that naturally occurring cobalt may be present in the aquifer media near AD-2.

Naturally occurring cobalt in the aquifer media is presented as the alternative source for cobalt concentrations in the groundwater which exceed the GWPS at the EBAP. Evidence from the EBAP itself shows that a release from the pond is not a probable source for cobalt in groundwater. An analysis of a sample of the bottom ash sluiced to the EBAP gave a reported cobalt concentration of 6.1 mg/kg (Attachment B). When Synthetic Precipitation Leaching Procedure (SPLP) analysis (SW-864 Test Method 1312, [USEPA, 1994]) was conducted on the ash sample to evaluate cobalt mobility under simulated landfill conditions, cobalt was not detected above the reporting limit of 0.010 milligrams per liter (mg/L) in the leachate sample (Attachment B). Cobalt was detected with an estimated concentration of 0.0024 mg/L in a grab sample of the pond water (Attachment C). However, the reported concentration of cobalt in the pond water sample is more than an order of magnitude lower than the average concentration of cobalt observed at all three wells where SSLs were identified. Results of the pond sample analyses are summarized in Table 2.

Because cobalt mobility is affected by pH, the SPLP test results are likely even more conservative than actual pond conditions, as SPLP is run at a pH of 5 SU, whereas the operational pH of the pond varies between approximately 5.8 and 7.0 SU. According to a recent study, cobalt mobility increases under more acidic conditions, although even at a pH of approximately 5 SU, only 2% of cobalt in fly ash is mobile (Izquierdo and Querol, 2012).

The EBAP was not identified as the source of cobalt at AD-2, AD-31, or AD-32 based on the documented low mobility of cobalt under the pond conditions. This is further supported by the lack of detected cobalt in the SPLP analysis and the low observed cobalt concentration in the pond water itself. Instead, the widespread distribution of cobalt within the aquifer material is presented as the alternate source. This cobalt could be present as substitutions within iron-containing minerals such as pyrite, marcasite, or limonite, all of which are observed across the site.

SECTION 3

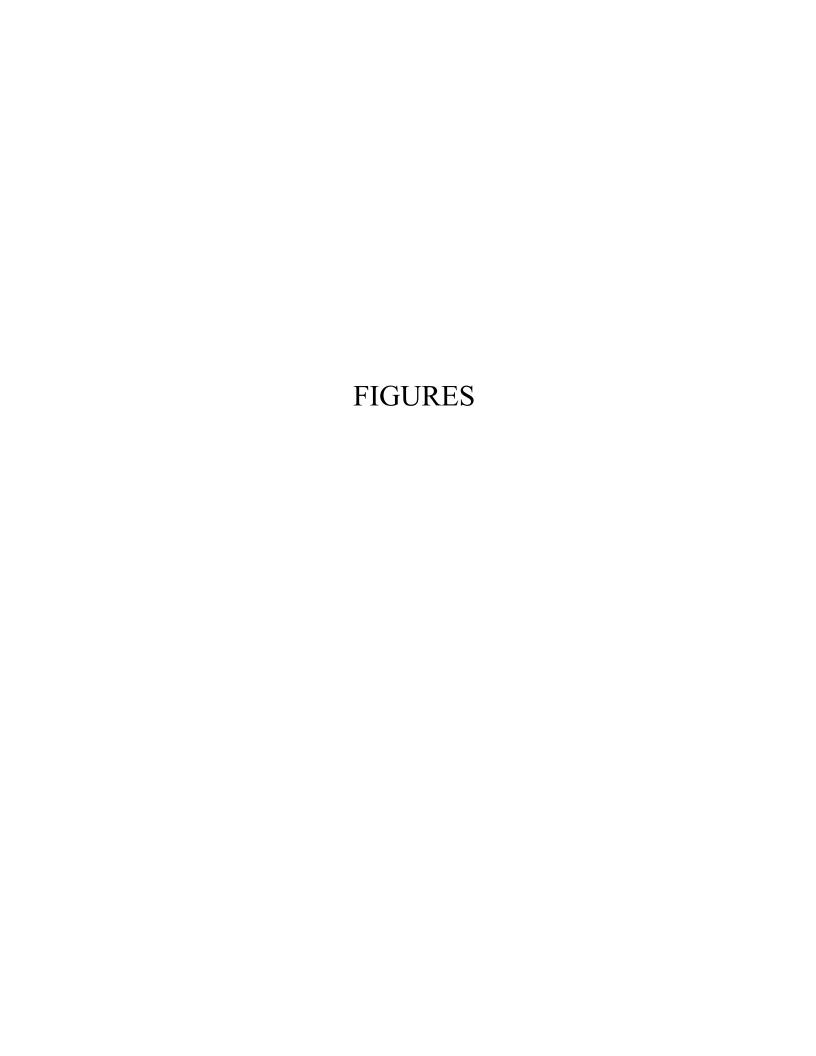
CONCLUSIONS AND RECOMMENDATIONS

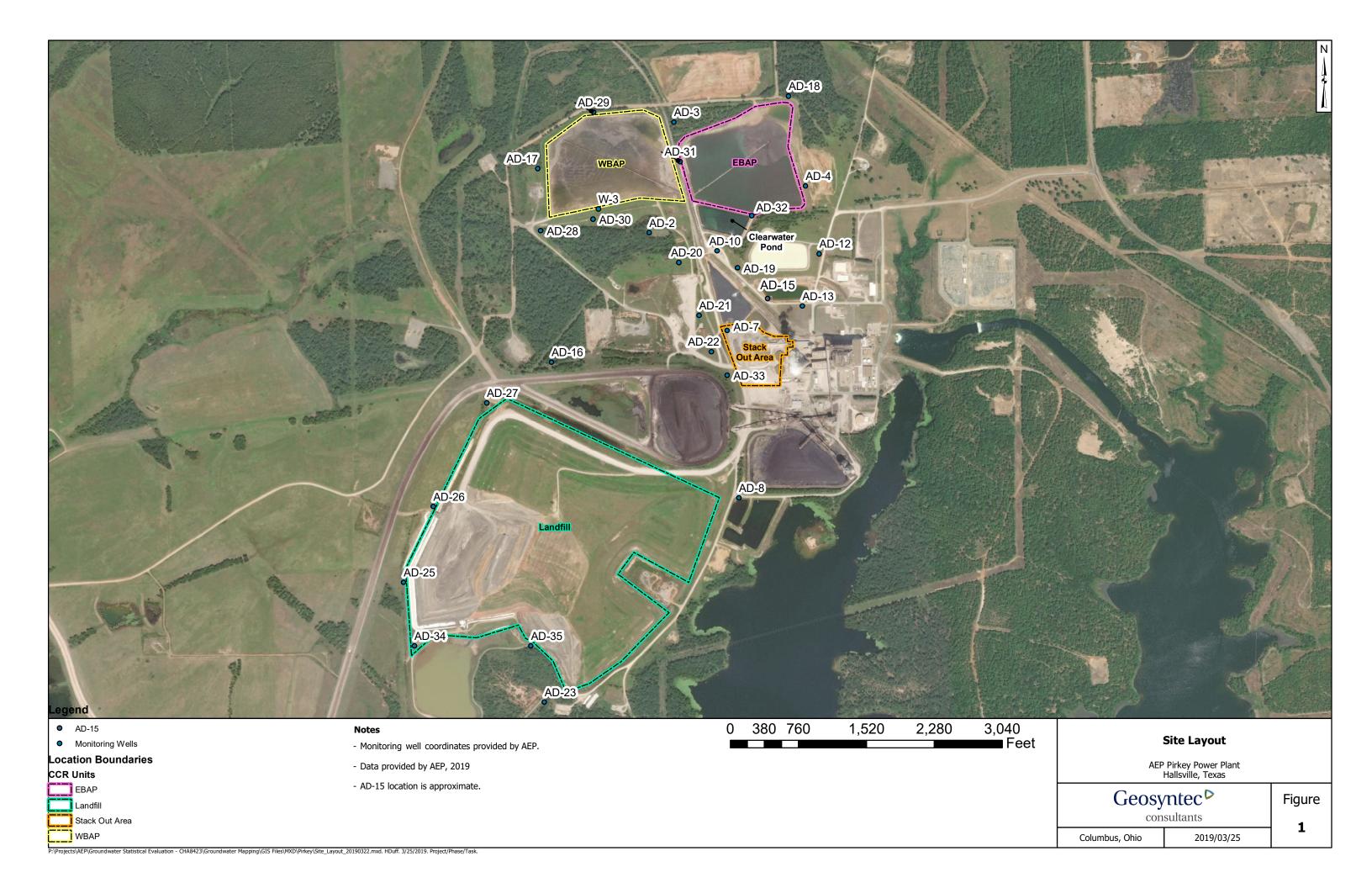
The preceding information serves as the ASD prepared in accordance with 40 CFR 257.95(g)(3)(ii) and supports the position that the SSLs for cobalt at AD-2, AD-31, and AD-32 identified during assessment monitoring in 2018 was not due to a release from the EBAP. The identified SSLs were, instead, attributed to natural variation in the underlying geology. Therefore, no further action for cobalt is warranted, and the EBAP will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in Attachment D.

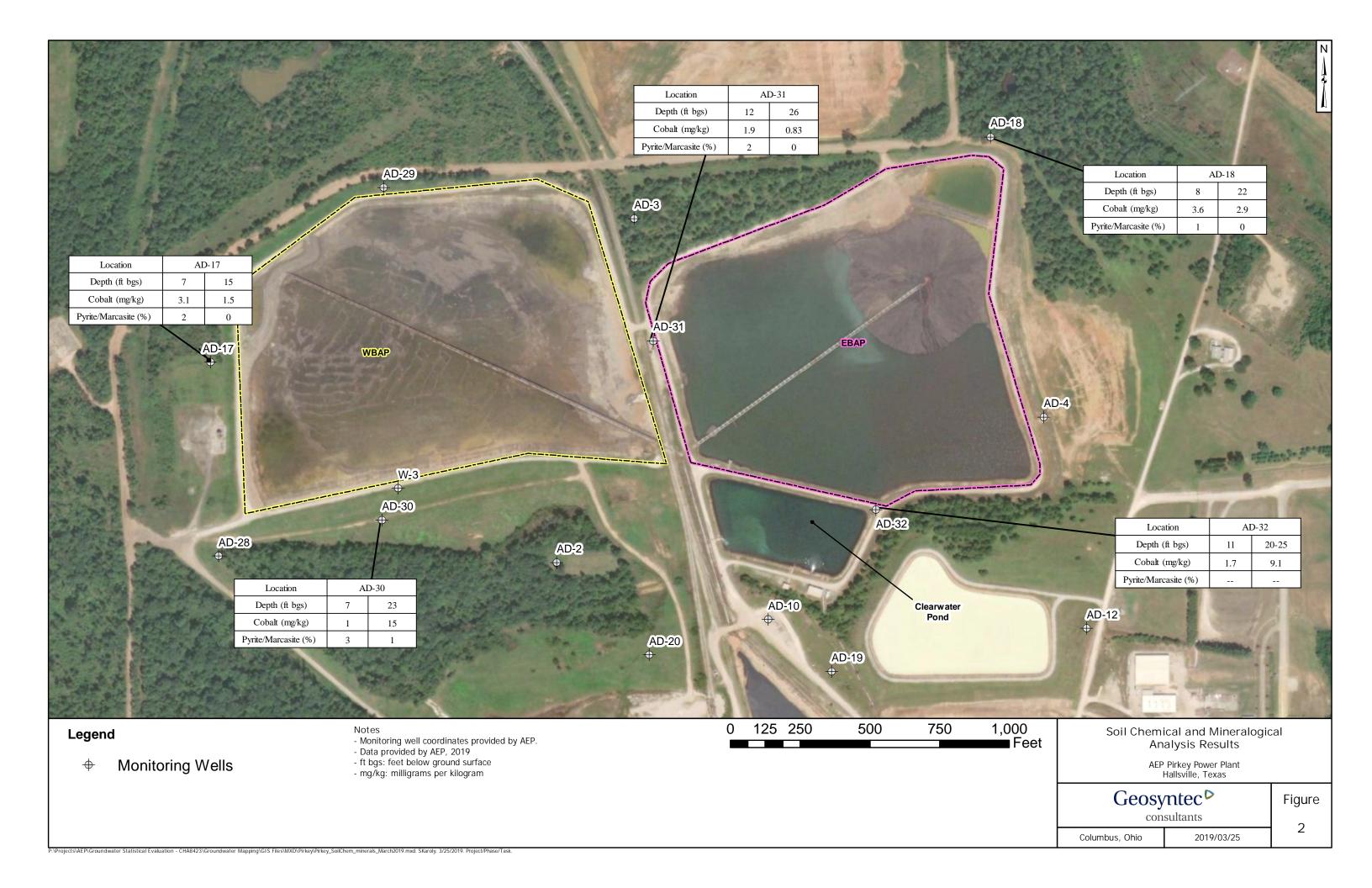
SECTION 4

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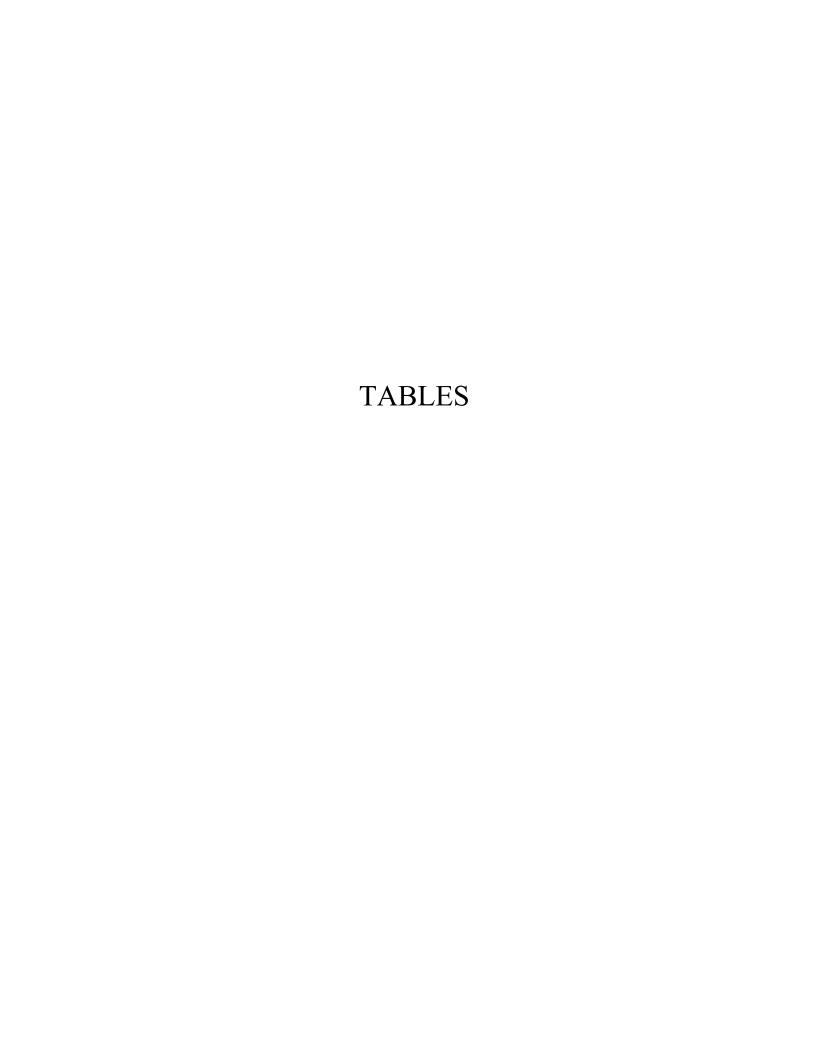


Table 1: Soil Cobalt and Mineralogy Data East Bottom Ash Pond - H.W. Pirkey Plant

| Location ID | Sample Depth (ft bgs) | Cobalt (mg/kg) | Pyrite/Marcasite (%) |
|-------------|--------------------------|-------------------|----------------------|
| AD-15 | 13 | 0.85 | |
| AD-13 | 40-43 | 0.79 | |
| AD-16 | 10 | 0.17 | 0 |
| AD-10 | 19 | 0.44 | 1 |
| AD-17 | 7 | 3.10 | 2 |
| AD-1/ | 15 | 1.50 | 0 |
| AD-18 | 8 | 3.60 | 1 |
| AD-18 | 22 | 2.90 | 0 |
| AD-30 | 7 | 1.00 | 3 |
| AD-30 | 23 | 15.0 | 1 |
| AD-31 | 12 | 1.90 | 2 |
| AD-31 | 26 | 0.83 | 0 |
| AD-32 | 11 | 1.70 | |
| AD-32 | 20-25 | 9.10 | |
| AD 22 | 11 | 0.61 | 1 |
| AD-33 | 21 | 0.64 | |
| AD-34 | 6 | 1.10 | 1 |
| AD-34 | 24 | 6.50 | 2 |
| AD 25 | 2 | 2.10 | 2 |
| AD-35 | 17 | 0.18 | 0 |

Notes:

'--' - analysis not completed

mg/kg- milligram per kilogram

ft bgs - feet below ground surface

Samples were collected from additional boreholes advanced in the immediate area of the location identified by the well ID. Samples were not collected from the cuttings of the borings advanced for well installation.

Table 2: Summary of Key Analytical Data East Bottom Ash Pond - H.W. Pirkey Plant

| Sample | Unit | Cobalt Concentration |
|-----------------------------|-------|----------------------|
| Bottom Ash (Solid Material) | mg/kg | 6.1 |
| SPLP Leachate of Bottom Ash | mg/L | < 0.01 |
| EBAP Pond Water | mg/L | 0.0024 J |
| AD-2 - Average | mg/L | 0.0109 |
| AD-31 - Average | mg/L | 0.0107 |
| AD-32 - Average | mg/L | 0.0529 |

Notes:

mg/kg - milligram per kilogram

mg/L - milligram per liter

J - Estimated value. Result is less than the reporting limit but greater than or equal to the method detection limit.

Average values were calculated using all cobalt data collected under 40 CFR 257 Subpart D.

ATTACHMENT A AD-32 Boring Log



Monitor Well

Monitor Well No.: AD-32 **DRILLING INFORMATION**

PROJECT INFORMATION

PROJECT: PROJECT NO .:

Pirkey Power Plant

1-04-1021

LOGGED BY: Jeffrey D. Sammons, P.G. SUPERVISING PG: Jeffrey D. Sammons, P.G.

COMPLETION:

12/11/2015

DEVELOPMENT: 12/16/2015 SITE LOCATION: 2400 FM 3251, Halisville, Taxes

WELL OWNER: AEP

DRILLER:

Buford Collier DRILLER'S LICENSE NO .: 50089

RIG TYPE:

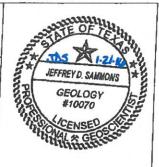
SAMPLING METHODS: Split Core

Geoprobe 3230DT METHOD OF DRILLING: Hollow Stem Auger

SURFACE ELEVATION: 389.18 (Top of Casing) HOLE DIAMETER:

8.25°

LATITUDE 32 27' 66.20" LONGITUDE 94 29' 11.88"



Page 1 of 1

| Water Level Upon Installation | Z_ Water | Level at | Time of | Drilling |) | | Ge | otech | nical | Lab S | ample | TBPG No. 50027 |
|---|----------|----------|---|--|--------|------------|---------|-------|-------|-------|-------|--|
| DESCRIPTION | 1 | SOIL | DEPTH | WATER | SAMPLE | % MOISTURE | % FINES | H | 占 | ā | | WELL CONSTRUCTION |
| CLAYEY SAND: very fine to fine sand, dark reddish brown, moist interbeds of sand and cley, yellowish brown and light gray at 1' reddish brown and light gray at 2' light gray and yellowish brown at 4', grayish brown and light gray at 6' grayish brown, light gray, and reddish brown at 7' SANDY LEAN CLAY: some gravel seams and thin interbeds of cemented sand, light yellowish brown and light gray, moist to saturated within gravel seams some iron one gravel at 16', very moist to saturated | CL | | 0 1 2 3 4 5 8 8 9 10 11 11 12 13 14 16 16 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | 25 | 46 | 35 | 22 20 | 17 | | 7 |
| SiLTY SAND: vary fine to fine sand, trace day, brownish gray and dark brownish gray, saturated reddish brown and brown at 20' | SM | | 18 | | | | | | | | | |
| SANDY LEAN CLAY: gray and dark gray, very noist | CL | | -21 -22 -23 | | 26 | 51 | 3 | 7 2 | 4 1 | 3 | | 20/40 Silica Sand |
| CLAYEY SAND: fine to very fine sand, gray and ark gray, very moist to saturated | SC | | - 25 - 26 - 27 - 28 | | 26 | 47 | 41 | 2: | 2 11 | 9 | | 0.010" Stotled Sch. 40 PVC Well Screen |
| NNDY LEAN CLAY: gray and dark gray, very | CL | | - 30 - 31 - 32 | 100 | 26 | 59 | 35 | 21 | 14 | | | PVC Bottom Cap |

NOTES: This log should not be used separately from the original report. Not all USCS descriptors were laboratory verified.

ATTACHMENT B Bottom Ash and Bottom Ash SPLP Laboratory Analytical Data

Client Sample Results

Client: Burns & McDonnell

Date Collected: 02/11/19 17:00

Date Received: 02/13/19 09:40

Project/Site: CCR App III & IV GW Monitoring - Texas

Client Sample ID: CCR SAMPLE-EBAP-1

TestAmerica Job ID: 490-168389-1

SDG: AEP-Pirkey Plant

Lab Sample ID: 490-168389-2

Matrix: Solid Percent Solids: 75.6

Method: 9056 - Anions, Ion Chromatography - Soluble Analyte Result Qualifier RL **MDL** Unit D Analyzed Dil Fac Prepared ₩ Fluoride 1.3 U 1.3 1.1 mg/Kg 02/14/19 01:19 Method: 6010C - Metals (ICP) **Analyte** Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac ₩ 13 Ū 13 1.3 mg/Kg Antimony 02/13/19 16:11 02/19/19 19:24 2.6 1.6 mg/Kg 02/13/19 16:11 02/16/19 23:21 **Arsenic** 3.1 **Barium** 330 2.6 1.3 mg/Kg 02/13/19 16:11 02/16/19 23:21 1.3 Beryllium 0.64 0.26 mg/Kg 02/13/19 16:11 02/16/19 23:21 © 02/13/19 16:11 02/18/19 22:55 13 5.7 mg/Kg **Boron** 110 Cadmium 1.3 1.3 0.13 mg/Kg 02/13/19 16:11 02/16/19 23:21 **Chromium** 1.3 1.2 mg/Kg 02/13/19 16:11 02/16/19 23:21 13 Cobalt 2.6 1.3 mg/Kg 02/13/19 16:11 02/16/19 23:21 6.1 © 02/13/19 16:11 02/19/19 19:24 1.3 0.66 mg/Kg 1 Lead 0.82 J Lithium 3.7 J 13 1.3 mg/Kg 02/13/19 16:11 02/16/19 23:21 Molybdenum 13 6.6 mg/Kg 13 U 02/13/19 16:11 02/16/19 23:21 2.6 Selenium 2.6 U 1.5 mg/Kg 02/13/19 16:11 02/19/19 19:24 Thallium 2.6 U 2.6 0.79 mg/Kg © 02/13/19 16:11 02/19/19 19:24

| Method: 7471B - Mercury (CVA | (A) | | | | | | | | |
|------------------------------|-------------|-----------|------|-------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Mercury | 0.13 | U | 0.13 | 0.039 | mg/Kg | ₩ | 02/14/19 10:07 | 02/14/19 13:20 | 1 |

6

Client Sample Results

Client: Burns & McDonnell

Project/Site: CCR App III & IV GW Monitoring - Texas

TestAmerica Job ID: 490-168389-1

SDG: AEP-Pirkey Plant

Client Sample ID: CCR SAMPLE-EBAP-1 Lab Sample ID: 490-168389-2

Date Collected: 02/11/19 17:00 Matrix: Solid

Date Received: 02/13/19 09:40

Analyte

Percent Solids

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------|------------------|-----------|---------|---------|------|---|----------------|----------------|---------|
| Fluoride | 0.023 | JB | 0.10 | 0.010 | mg/L | | | 02/19/19 23:58 | 1 |
| Method: 6010C - Metals (| (ICP) - SPLP Wes | it | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Antimony | 0.010 | U | 0.010 | 0.0050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Arsenic | 0.010 | U | 0.010 | 0.0086 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Barium | 0.23 | | 0.010 | 0.0050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Beryllium | 0.0040 | U | 0.0040 | 0.0020 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Boron | 0.032 | J | 0.050 | 0.020 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Cadmium | 0.0010 | U | 0.0010 | 0.00050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Chromium | 0.0050 | U | 0.0050 | 0.0030 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Cobalt | 0.010 | U | 0.010 | 0.0050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Lead | 0.0050 | U | 0.0050 | 0.0020 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Lithium | 0.011 | JB* | 0.050 | 0.010 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Molybdenum | 0.050 | U | 0.050 | 0.030 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Selenium | 0.010 | U | 0.010 | 0.0050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Thallium | 0.010 | U | 0.010 | 0.0050 | mg/L | | 02/19/19 16:41 | 02/20/19 13:58 | 1 |
| Method: 7470A - Mercury | (CVAA) - SPLP | West | | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Mercury | 0.00020 | U | 0.00020 | 0.00010 | mg/L | | 02/19/19 16:03 | 02/21/19 15:47 | 1 |

RL

0.1

RL Unit

0.1 %

D

Prepared

Analyzed

02/17/19 12:25

Dil Fac

Result Qualifier

75.6

TestAmerica Nashville

ATTACHMENT C Bottom Ash Pond Water Laboratory Analytical Data

Client Sample Results

Client: Burns & McDonnell Project/Site: CSM Refinement

TestAmerica Job ID: 490-165222-1

SDG: AEP Pirkey plant

Client Sample ID: SW-EGAP-1

Date Collected: 12/15/18 14:50 Date Received: 12/18/18 10:30 Lab Sample ID: 490-165222-6

Matrix: Water

| Method: 9056A - Anions, In Analyte | _ | aphy Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|------------------|-------------------|---------|---------|------|---|----------------|----------------|---------|
| Fluoride | 0.30 | J | 1.0 | 0.010 | mg/L | | <u> </u> | 12/20/18 19:46 | 1 |
| Sulfate | 750 | | 500 | | mg/L | | | 12/30/18 09:58 | 100 |
| Chloride | 22 | В | 6.0 | 0.40 | mg/L | | | 12/30/18 09:41 | 2 |
| Method: 6020A - Metals (IC | CP/MS) - Total F | Recoverabl | le | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Antimony | 0.0030 | U | 0.0030 | 0.00080 | mg/L | | 12/19/18 14:26 | 12/27/18 15:18 | 1 |
| Arsenic | 0.00055 | J | 0.0050 | 0.00040 | mg/L | | 12/28/18 12:47 | 01/03/19 11:14 | 1 |
| Barium | 0.050 | JB | 0.20 | 0.00010 | mg/L | | 12/19/18 14:26 | 12/27/18 15:18 | 1 |
| Beryllium | 0.0040 | U | 0.0040 | 0.00010 | mg/L | | 12/19/18 14:26 | 12/26/18 22:18 | 1 |
| Boron | 4.5 | J | 5.0 | 0.18 | mg/L | | 12/28/18 12:47 | 12/30/18 12:35 | 5 |
| Cadmium | 0.0050 | U | 0.0050 | 0.00010 | mg/L | | 12/19/18 14:26 | 12/27/18 15:18 | 1 |
| Calcium | 140 | | 1.0 | 0.053 | mg/L | | 12/19/18 14:26 | 12/26/18 22:18 | 1 |
| Chromium | 0.0050 | U | 0.0050 | 0.00050 | mg/L | | 12/19/18 14:26 | 12/27/18 15:18 | 1 |
| Cobalt | 0.0024 | J | 0.0050 | 0.00010 | mg/L | | 12/19/18 14:26 | 12/27/18 15:18 | 1 |
| Lead | 0.0050 | U | 0.0050 | 0.00010 | mg/L | | 12/19/18 14:26 | 12/21/18 21:34 | 1 |
| Lithium | 0.023 | J | 0.040 | 0.0030 | mg/L | | 12/19/18 14:26 | 12/21/18 21:34 | 1 |
| Molybdenum | 0.0075 | J | 0.010 | 0.0010 | mg/L | | 12/19/18 14:26 | 12/26/18 22:18 | 1 |
| Selenium | 0.0059 | . J | 0.010 | 0.00030 | mg/L | | 12/19/18 14:26 | 12/26/18 22:18 | 1 |
| Thallium | 0.0020 | U | 0.0020 | 0.00080 | mg/L | | 12/19/18 14:26 | 12/21/18 21:34 | 1 |
| Method: 7470A - Mercury | (CVAA) | | | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Mercury | 0.00020 | U | 0.00020 | 0.00010 | mg/L | | 12/20/18 12:26 | 12/21/18 12:23 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Total Dissolved Solids | 1100 | | 25 | 7.0 | mg/L | | | 12/19/18 23:00 | 1 |

ATTACHMENT D Certification by Qualified Professional Engineer

CERTIFICATION BY A QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected and above described alternative source demonstration is appropriate for evaluating the groundwater monitoring data for the Pirkey East Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.95(g)(3)(ii) have been met.

| Beth Ann Gross Printed Name of Licensed Beth Am Hoss | _ | BETH A. GROSS 18167 OKLAHOMA |
|---|-----------------|--|
| Signature | | |
| | | Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757 |
| | | Texas Registered Engineering Firm No. F-1182 |
| 70064 | T. | 4/05/0010 |
| 79864 | <u>Texas</u> | 4/25/2019 |
| License Number | Licensing State | Date |

ALTERNATIVE SOURCE DEMONSTRATION REPORT FEDERAL CCR RULE

H.W. Pirkey Power Plant East Bottom Ash Pond Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, OH 43221

July 22, 2019

CHA8462

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LIST OF ACRONYMS

AEP American Electric Power ASL Alternate Screening Level

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals
CFR Code of Federal Regulations
DPT Direct Push Technology
EBAP East Bottom Ash Pond

EDS Energy Dispersive Spectroscopic Analyzer

EPRI Electric Power Research Institute
GSC Groundwater Stats Consulting, LLC
GWPS Groundwater Protection Standard

HSA Hollow Stem Auger LCL Lower Confidence Limit

LOI Loss on Ignition

MCL Maximum Contaminant Level NTU Nephelometric Turbidity Unit

PVC Polyvinyl Chloride
QA Quality Assurance
QC Quality Control

SEM Scanning Electron Microscope SSL Statistically Significant Level

TSS Total Suspended Solids UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

USCS Unified Soil Classification System

VAP Vertical Aquifer Profiling WBAP West Bottom Ash Pond XRD X-Ray Diffraction

SECTION 1

INTRODUCTION AND SUMMARY

The H.W. Pirkey Plant, located in Hallsville, Texas, has four regulated coal combustion residuals (CCR) storage units, including the East Bottom Ash Pond (EBAP, **Figure 1**). In 2018, two assessment monitoring events were conducted at the EBAP in accordance with 40 CFR 257.95. The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were established for each Appendix IV parameter in accordance with the statistical analysis plan developed for the facility (AEP, 2017) and United States Environmental Protection Agency's (USEPA) *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance* (Unified Guidance; USEPA, 2009). The GWPS for each parameter was established as the greater of the background concentration and the maximum contaminant level (MCL) or alternate screening level (ASL) provided in 40 CFR 257.95(h)(2). 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.

Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether Appendix IV parameters were present at statistically significant levels (SSLs) above the GWPSs. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). The following SSLs were identified at the Pirkey EBAP:

- LCLs for lithium exceeded the GWPS of 0.051 mg/L at AD-31 (0.0556 mg/L) and AD-32 (0.0722 mg/L); and
- LCLs for cobalt exceeded the GWPS of 0.0094 mg/L at AD-2 (0.010 mg/L), AD-31 (0.00949 mg/L), and AD-32 (0.0353 mg/L).

No other SSLs were identified (Geosyntec, 2018).

1.1 CCR Rule Requirements

United States Environmental Protection Agency (USEPA) regulations regarding assessment monitoring programs for coal combustion residuals (CCR) landfills and surface impoundments provide owners and operators with the option to make an alternative source demonstration when an SSL is identified (40 CFR 257.95(g)(3)(ii)). An owner or operator may:

Demonstrate that a source other than the CCR unit caused the contamination, or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Any such demonstration must be supported by a report that includes the factual or evidentiary basis for any conclusions and must be certified to be accurate by a

qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority. If a successful demonstration is made, the owner or operator must continue monitoring in accordance with the assessment monitoring program pursuant to this section....

Pursuant to 40 CFR 257.95(g)(3)(ii), Geosyntec Consultants, Inc. (Geosyntec) has prepared this Alternative Source Demonstration (ASD) report to document that the SSLs identified for lithium should not be attributed to the EBAP. An alternative source for cobalt at wells AD-2, AD-31, and AD-32 was previously identified and documented in an ASD (Geosyntec, 2019).

1.2 <u>Demonstration of Alternative Sources</u>

An evaluation was completed to assess possible alternative sources to which the identified SSL could be attributed. Alternative sources were identified amongst five types, based on methodology provided by EPRI (2017):

- ASD Type I: Sampling Causes;
- ASD Type II: Laboratory Causes;
- ASD Type III: Statistical Evaluation Causes;
- ASD Type IV: Natural Variation; and
- ASD Type V: Alternative Sources.

A demonstration was conducted to show that the SSLs identified for lithium were based on a Type IV cause and not by a release from the Pirkey EBAP.

SECTION 2

ALTERNATIVE SOURCE DEMONSTRATION

The Federal CCR Rule allows the owner or operator 90 days from the determination of an SSL to demonstrate that a source other than the CCR unit caused the SSL. The methodology used to evaluate the SSLs identified for lithium and the proposed alternative source are described below.

2.1 Alternative Source for Lithium

Initial review of site geochemistry, site historical data, and laboratory quality assurance/quality control (QA/QC) data did not identify alternative sources due to Type I (sampling), Type II (laboratory), or Type III (statistical evaluation) issues. As described below, the SSLs for lithium have been attributed to natural variation associated with the underlying geology, which is a Type IV issue.

Lithium concentrations vary spatially across the Site and do not necessarily appear correlated with the locations of CCR units or other Plant operations in general. While AD-31 and AD-32 have higher lithium concentrations than the upgradient wells in the EBAP network (i.e., AD-4, AD-12, and AD-18), upgradient as well as downgradient wells having similar or higher concentrations of lithium were observed within the networks for other CCR units at the Site (**Table 1**). Additionally, a boring advanced in November 2018 immediately upgradient of the EBAP (SB-01/AD-40) (**Figure 1**) revealed a strong dependence of lithium concentration with elevation, as groundwater collected at shallow intervals had low lithium concentrations e.g., (0.0207 mg/L at 30-40 feet below ground surface [ft bgs]) and groundwater collected at deeper intervals had elevated lithium concentrations (e.g., 0.0844 mg/L at 90-100 ft bgs).

These results suggest that lithium concentrations in groundwater at the site have variability in both their lateral and vertical distribution across the Site. In addition to variable lithium concentrations, it was noted that the recorded turbidity at each groundwater monitoring well is typically above the recommended maximum value of 10 nephelometric turbidity units (NTU) during groundwater sampling (**Table 1**). The recorded turbidity of samples collected during the background monitoring period was occasionally above 400 NTU, and some readings noted that the turbidity saturated the field instrument (~1000 NTU). Based on these observations, additional field work was completed to better understand the spatial distribution of lithium and its relationship to turbidity. The additional field investigation was conducted in May 2019.

2.1.1 May 2019 Field Investigation

Geosyntec advanced three borings upgradient of the EBAP between May 7 and 17, 2019 (**Figure 2**) to collect groundwater chemistry data at locations sufficiently far upgradient to completely avoid all known (present and historical) Plant activities. One shallow boring, B-1, was advanced to 36 ft bgs on a parcel owned by AEP approximately 2,000 feet to the north. Two deep borings, B-2 and B-3, were advanced to refusal at 93 and 97 ft bgs, respectively, in locations closer to the

plant, but upgradient of the EBAP. Permanent wells were installed at locations B-2 and B-3 for ongoing monitoring.

Prior to boring installation, all borings locations were hand-augured to five ft bgs to check for presence of utilities. A Geoprobe® drilling rig with 2" Direct Push Technology (DPT) was used to log and sample the shallow B-1 boring and the shallow intervals of borings B-2 and B-3. Upon refusal with the DPT rig, a truck-mounted 8" hollow stem auger (HSA) drilling rig with a continuous sampler was used to log and sample borings B-2 and B-3 below DPT refusal depth. Soils were logged continuously from the surface using the Unified Soil Classification System (USCS). Boring logs are provided in **Attachment A**. Both soil and groundwater sampling were conducted at each of the three borings. Boring B-1 was not used for a permanent well and was backfilled to the surface with Portland cement and bentonite.

2.1.1.1 Soil Sampling

The onsite hydrostratigraphic unit for the EBAP was identified as the clayey and silty sand stratum located between an elevation of approximately 325 and 340 feet above mean sea level (Arcadis, 2016). This unit is within the Reklaw Formation, which consists predominantly of clay and fine-grained sand and is underlain by the Eocene-age Carrizo Sand. The presence of lignite in the area is well-documented (Broom and Myers, 1966; ETTL, 2010). Geosyntec collected nine additional soil samples to better understand the distribution of lithium in soils in upgradient locations and with depth.

One soil sample at boring B-1, five samples at B-2 (including a sample of coal/lignite material found within the stratigraphic column), and three samples at boring B-3 were collected for total metals analysis via EPA Method 6010. Soil samples were collected just above the groundwater table, at the base of the deep borings, and at intervals of interest. The depths and rationale for each sample collected are summarized in **Table 2**. Except for the coal fragments collected in boring B-2 at 81.5 ft bgs, soil samples represent composite samples of the indicated depth interval.

Lithium concentrations of soil samples collected during the May 2019 field investigation varied from 2.59 mg/kg (B-3, 19.5-20.5 ft bgs) to 13.1 mg/kg (B-2, 87-88 ft bgs), which generally is consistent with soils previously sampled around the site. Results of the coal fragments from 81.5 ft bgs in boring B-2 indicated that the coal contained 4.32 mg/kg lithium. This is comparable to the lithium concentrations of the shallower (< 20 ft bgs) soil samples, which averaged 4.1 mg/kg (n=5), and less than the average concentrations observed in the co-located deeper lithology of 10.54 mg/kg (n=3). Lower lithium in shallower soil intervals could indicate weathering has mobilized lithium from those intervals.

2.1.1.2 Groundwater Sampling

Borings B-2 and B-3 were sampled via vertical aquifer profiling (VAP) techniques, in which multiple temporary well screens were set at the varying depth intervals of interest. Generally, a sample was taken after encountering the water table, followed by subsequent attempts to collect additional samples at ten-foot intervals. Shallow groundwater samples (< 24 ft bgs) were collected

from temporary drop screens installed via DPT in offsets from the originally logged location. Two sampling depths were attempted using DPT in borings B-2 and B-3, one at the water table and one ten feet below the water table. In both borings, only the shallower water-table interval produced enough water to sample due to clayey lithology below the water table. One shallow groundwater grab sample was collected at boring B-1 using DPT and temporary well screen methodology.

Following DPT refusal, VAP samples were collected from the same HSA borehole being logged and soil-sampled at borings B-2 and B-3. After removing the HSA continuous sampler, a four-inch diameter polyvinyl chloride (PVC) casing with a five-foot long well screen were temporarily installed through the HSA tooling, and the augers were retracted to expose the well screen to the formation. Following sampling, the well casing and screen was removed and decontaminated, and drilling resumed for another ten feet. Four samples from boring B-2 and six samples from boring B-3 were collected using the HSA VAP methodology. Five-foot intervals in boring B-2 at 68-73 and 88-93 ft bgs and boring B-3 at 92.5-97.5 bgs did not produce enough water to collect a sample due to clay lithology. **Table 3** summarizes the groundwater samples collected in May 2019.

Groundwater VAP sampling was generally completed using a modified low-flow methodology. When possible, flow rates below 500 ml/min were used during purging, and drawdown was monitored. Geochemical parameters and turbidity were monitored, though stability was not observed during purging the temporary well screens. Wells were purged for a minimum of 20 minutes prior to sampling. However, turbidity remained visibly high at all sampling intervals prior to sample collection.

Groundwater VAP samples were sent to the lab on ice for quick turn-around analysis of total lithium concentrations via EPA Method 6010. Due to the high turbidity in the total lithium samples, extra sample volume was collected in an unpreserved one-liter plastic sample bottle for lab filtration using a 0.45-µm filter and analysis of dissolved lithium. Groundwater samples were also analyzed a full scan of metals, total dissolved solids, major anions, and alkalinity.

Total (unfiltered) lithium concentrations varied from 45 μ g/L to 1,140 μ g/L (**Table 3**). Lithium concentrations in the lab filtered samples varied from 6 μ g/L to 105 μ g/L. The lab filtered results were generally lower than the total lithium results, suggesting a correlation between turbidity and lithium concentration. Select total lithium concentrations were higher than previously observed at the Site. This is likely due to the fact that the samples were collected without a developed filter pack and with elevated turbidity. Additional groundwater results are available in **Attachment B**. Total metals data for parameters other than lithium are not available for samples from B-2 as they were analyzed using incorrect laboratory techniques.

2.1.1.3 Permanent Well Sampling

Permanent wells were installed at boring B-2 and B-3, with the screened interval based on VAP sampling results. The HSA drilling rig was used to install a well screen at 38 to 48 ft bgs at boring B-2 and 29 to 34 ft bgs at boring B-3. These elevations are consistent with the screened elevations at AD-31 and AD-32. Well construction diagrams are available in **Attachment C**. Wells were

installed per state regulations and certified by a Texas licensed driller. After an appropriate set-up time for the bentonite seal, the wells were developed with a Proactive Typhoon pump until turbidity and geochemical parameters stabilized (**Attachment D**). Following well development, both new permanent wells were sampled using low-flow methodology (**Attachment E**).

Total lithium concentrations in permanent wells B-2 and B-3 were measured at 0.053 mg/l and 0.061 mg/l, respectively (**Figure 3**). These concentrations are slightly above the GWPS of 0.051 mg/L. Because these wells were installed at upgradient locations unimpacted by Site activities, they suggest that lithium concentrations above the GWPS are located in the vicinity of the EBAP, but not necessarily related to the prevailing groundwater flow direction. Samples were also collected from AD-31 and AD-32 using low-flow methodology, with special effort taken to purge the well until turbidity was below 10 NTU (**Attachment E**). The reported lithium concentrations for these samples were near or below the lowest value observed during monitoring at these locations to date (**Figure 4**). While not a direct correlation, these results suggest that elevated turbidity may be associated with higher lithium concentrations.

2.1.1.4 Investigation of Suspended Solids

It was noted during VAP and permanent well sampling that lithium is biased toward higher concentrations when samples are very turbid. Therefore, an additional investigation was conducted to evaluate the suspended matter and determine whether it could be serving as a background source of lithium. Unpreserved groundwater samples from intervals VAP-B3-(40-45) and VAP-B3-(50-55) were processed to separate the particulate from the groundwater. Aliquots of each sample were centrifuged at approximately 700 Relative Centrifugal Force for five minutes. The supernatant was then decanted, and the solid pellet was transferred to a small glass vial for chemical analysis. The supernatant had a yellowish color, suggesting that especially fine particulate remained in suspension, but accounted for very little mass.

In addition to the centrifuged material from VAP-B3-(40-45), a sample of the bulk soil from interval B2-(19-20) was submitted for analysis by X-ray diffraction (XRD). XRD is commonly used to identify and quantify crystalline solids among an assemblage of solids. Solids that are amorphous (non-crystalline), such as humic substances and other organic matter, cannot be detected with compositional specificity by XRD.

Results of the XRD analysis indicate the presence of common soil minerals (**Table 4**). The bulk soil [B-2-(19-20)] contained a higher fraction of quartz (67%), which is typical of an unconsolidated sandy aquifer. Soil in this depth interval also contained several percent by weight of clay minerals, including kaolinite, chlorite, illite and smectite. Goethite (a mineral composed of iron(III) hydroxide) comprises 2% of the sample and a form of amorphous (non-crystalline) matter makes up approximately 7% of the sample.

The centrifuged sample [VAP-B3-(40-45)] contained less quartz (15%), a higher fraction of clay minerals (42% kaolinite, 4% chlorite, 6% illite and 12% smectite), and 15% (roughly estimated) amorphous matter. According to the XRD results, this soil fraction contains 2% hematite, an iron(III) oxide (Fe₂O₃) and 3% pyrite.

Sulfur and iron were among the elements identified in the VAP-B3-(50-55) centrifuged solid material sample by scanning electron microscopy (SEM) using an energy dispersive spectroscopic analyzer (EDS). Results, reported as weight percent oxides and sulfide in **Table 5**, show 3.4% FeS₂ and 2.8% Fe₂O₃. While these results express chemical composition rather than mineralogy, it is reasonable to infer that FeS₂ represents pyrite and Fe₂O₃ represents hematite (Fe₂O₃) and goethite (Fe₂O₃·H₂O) based on the XRD results. Silica, aluminum and potassium oxides correspond to the quartz and clay minerals identified in **Table 4**.

The abundance of smectite in both XRD samples bears consideration. Smectite is a group name for certain clay minerals with a 2:1 silicate structure which form crystals that are typically submicrometer in size. Common types of smectite include montmorillonite and beidellite, but a lithium-bearing form called hectorite is also well known (USGS, 2001). Smectites have among the highest cation-exchange capacities of all clay minerals: their interlayer regions can sorb roughly 100 milli-equivalents of cation charge per 100 grams of clay (100 meq/100 g). Exchangeable metals often include calcium and sodium, but almost all metals with +1 or +2 charge are potential exchange species. The SEM/EDS results also confirm that aluminum and silicon are major constituents, which supports the XRD finding that clays are the predominant mineral in suspension. The presence of potassium also helps confirm the presence of illite (mica), which was identified by XRD.

It is noteworthy that the centrifuged solid material had a higher fraction of amorphous (non-crystalline) material, which could include organic solids. Moreover, this amorphous material may be what contains the abundance of clay minerals. While the XRD results are inconclusive, one possibility is that the amorphous material is lignite and the clays are associated with its mineral fraction.

Because XRD cannot identify if lithium is present within a sample, the centrifuged solid material was submitted for total metals analysis. An additional sample of suspended matter from VAP interval B3-(50-55) was also submitted for metals analysis, as it had the highest total lithium of all the VAP samples that were collected. Lithium was detected in B3-(50-55) and B3-(40-45) (**Table 6**) at concentrations comparable to lithium in the bulk soil (**Table 2**). These results provide evidence that the particulates captured during groundwater sampling contain lithium.

Metals in a lignite sample from the nearby surficial mine were compared to concentrations in the suspended matter (**Figure 5**). The concentrations of lithium and other constituents are similar, suggesting that some fraction of the suspended solids consists of degraded lignite. Thin seams of lignite were noted in boring logs at the depth most monitoring wells at the Site were installed (**Attachment A**).

Loss on ignition (LOI) testing was completed to quantify mass loss after heating the sample to 550°C in an oxygen-rich environment, which allows for measurement of the combustible carbon and loss of semi-volatile constituents. Centrifuged solid material from both the VAP B3-(40-45) and B3-(50-55) fraction were air-dried in pre-weighed pans to 103°C to remove excess water from the samples. The samples were weighed again and then heated to 550°C until the mass of the fraction was steady, signifying complete combustion of the volatile fraction. The B3-(40-45) sample had a volatile fraction of 13.1%, and the B3-(50-55) sample had a volatile fraction of 11.4% of the total mass, respectively. These fractions are believed to represent organic compounds, such as lignite. The volatile fraction in the 40-45 ft sample (13.1%) is in good agreement with the determination of 15% amorphous matter by XRD (**Table 4**). By difference, the solid fractions consist of 87-89% refractory minerals including clays, metal oxides, and pyrite. Because lignite typically contains ~20 % hydrocarbons (plus oxygen and nitrogen), and only 6-19% mineral matter (Ghassemi, 2001), the results of the LOI tests suggest that most of the organic fraction of the lignite has been lost to degradation, primarily leaving the mineral fraction in place of the original lignite deposit.

Based on chemical analysis of the two solid samples, the iron content is 1.1% for B-2 and 2.6% for B-3, which is comparable to the amount of iron in the lignite sample (1.4%) from the Plant (**Table 6**). While some of the iron is associated with the oxidized iron minerals, goethite and hematite, which were detected by XRD (**Table 4**), some iron is likely present in pyrite as well. As noted above, pyrite was detected by XRD in the particulate sample (B-3) and iron and sulfur were both detected in the particulate by SEM/EDS, but the results were not quantified.

Together with the evidence presented for pyrite in the suspended solids and in locally-mined lignite, the solid phase results support the proposed alternative source for lithium, which is naturally suspended matter that likely originates from lignite and is ubiquitous in the shallow aquifer.

The total metal concentrations in the centrifuged solid material samples and the total groundwater concentrations were used to calculated partition coefficients values (K_d) for multiple constituents, including lithium. The calculated K_d values were comparable to literature K_d values reported for organic-rich soil media such as bogs and peats (**Table 7**) (Sheppard et al, 2009; 2011). Additionally, total suspended solids (TSS) concentrations were calculated using the solids and groundwater concentrations and compared to TSS concentration measured using gravimetric techniques (**Table 7**). These values were also comparable, providing further evidence that lithium behavior at the site is similar to its adsorption and mobility at other organic-rich sites described in the literature.

2.1.2 Proposed Mechanism for Lithium Transport in Groundwater

Based on the chemistry results, it is proposed that lithium is associated with clay minerals that make up the mineral fraction of lignite, which is deposited in thin beds at various depths within the aquifer. Clay particles which remain suspended due to their association with the lignite matrix are the vehicle for lithium transport. It appears that these particles remain in suspension during

low-flow groundwater sampling even after very long purge times, as evidenced by the historical high turbidities measured in Site groundwater. During groundwater sampling, an abundance of suspended matter is mobilized with the sample which, after nitric-acid preservation, releases the lithium into solution where it often results in elevated concentrations.

A simple model to illustrate the effect of suspended solids on total (unfiltered) lithium is shown in **Figure 6**. This model used the partition coefficients described in Section 2.1.1 to calculate the dissolved phase concentrations of lithium plus the contribution of lithium to groundwater by the particulate (see **Table 7**). Although results for the two sources are not identical, the figure shows that when the abundance of suspended matter reaches a certain level (approximately 10 g/L or higher) the total lithium (dissolved plus suspended) can greatly exceed that of the dissolved phase alone. According to the model, lithium concentrations are less variable when lower concentrations of suspended solids are present in groundwater. This provides an explanation for why observed lithium concentrations at the Site are not clearly correlated with turbidity. The analytical data, geologic information, and sorption model presented above provide a mechanism for the distribution and transport of naturally occurring lithium in Site groundwater.

SECTION 3

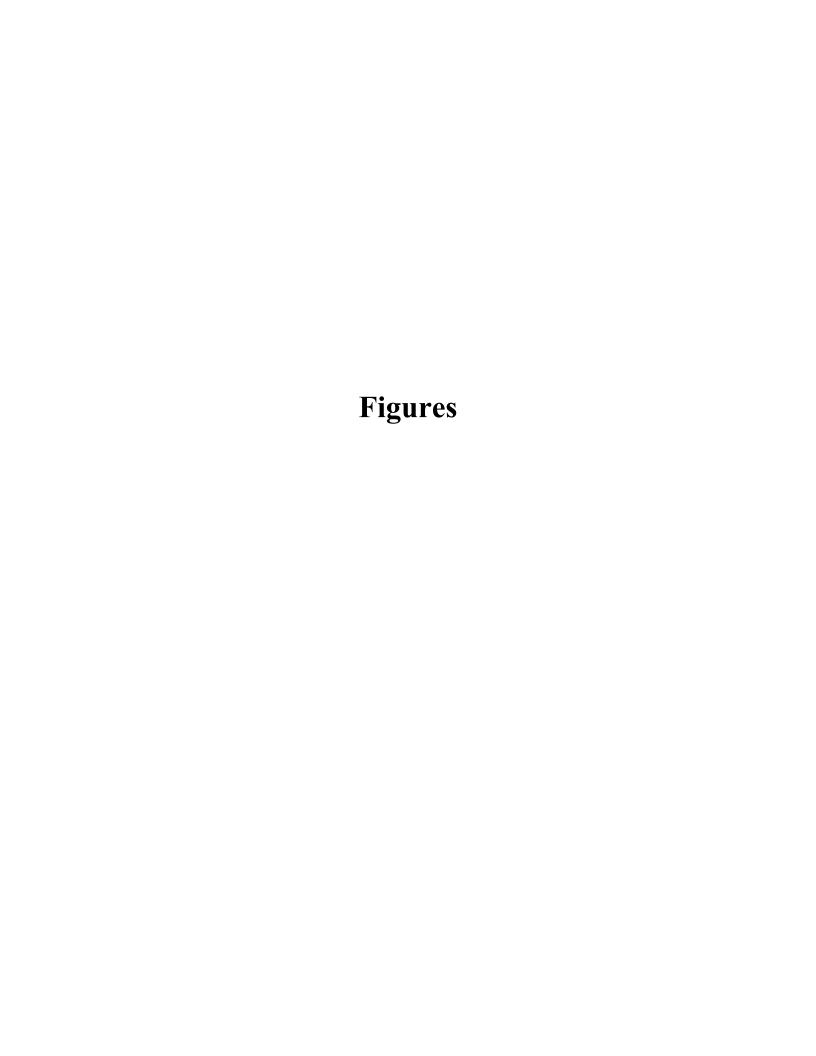
CONCLUSIONS AND RECOMMENDATIONS

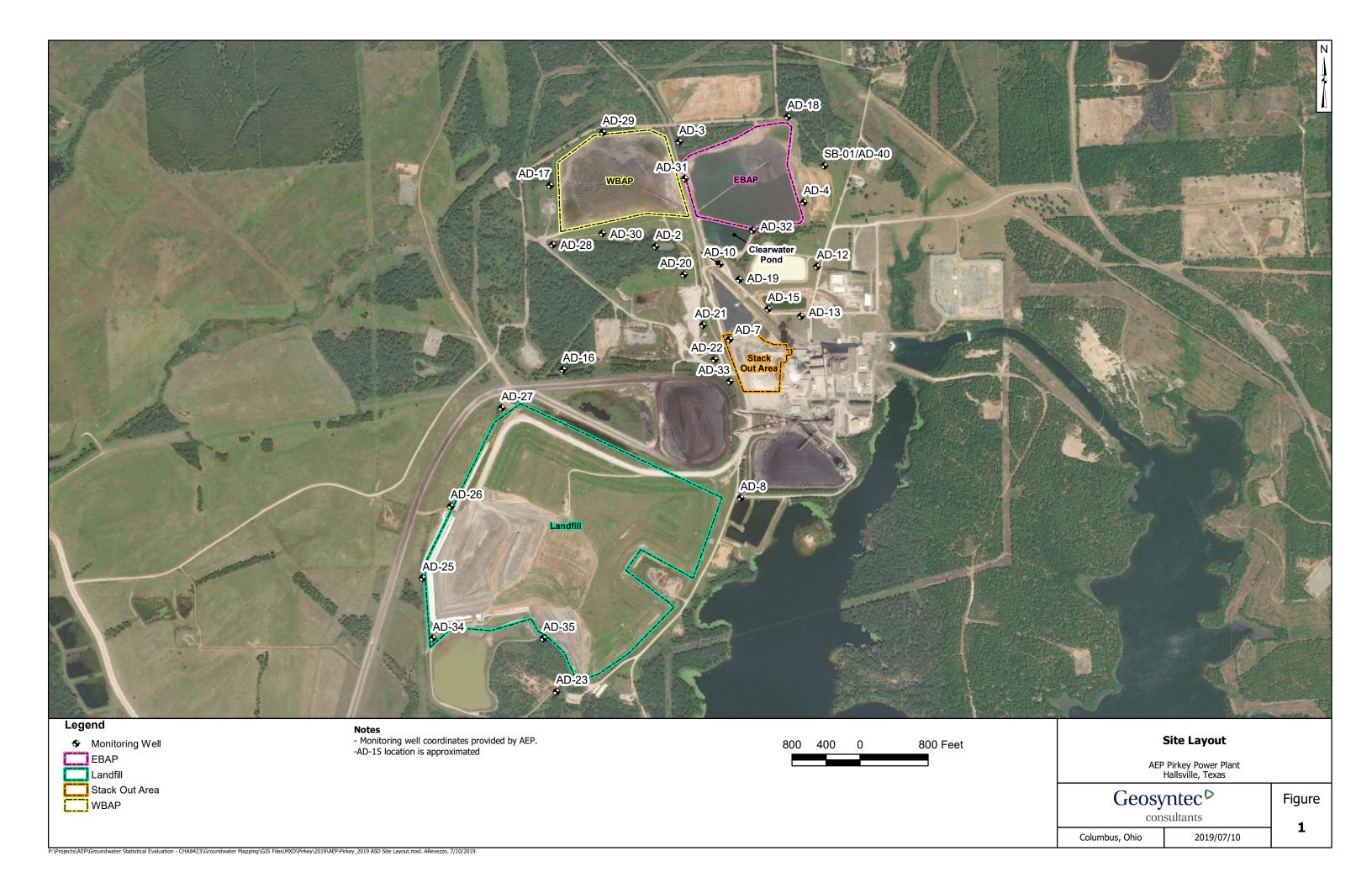
The preceding information serves as the ASD prepared in accordance with 40 CFR 257.95(g)(3)(ii) and supports the position that the SSLs for lithium at wells AD-31 and AD-32 identified during assessment monitoring in 2018 were not due to a release from the EBAP. The identified SSLs were, instead, attributed to natural variation in the underlying geology. Therefore, no further action for lithium is warranted, and the EBAP will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment F**.

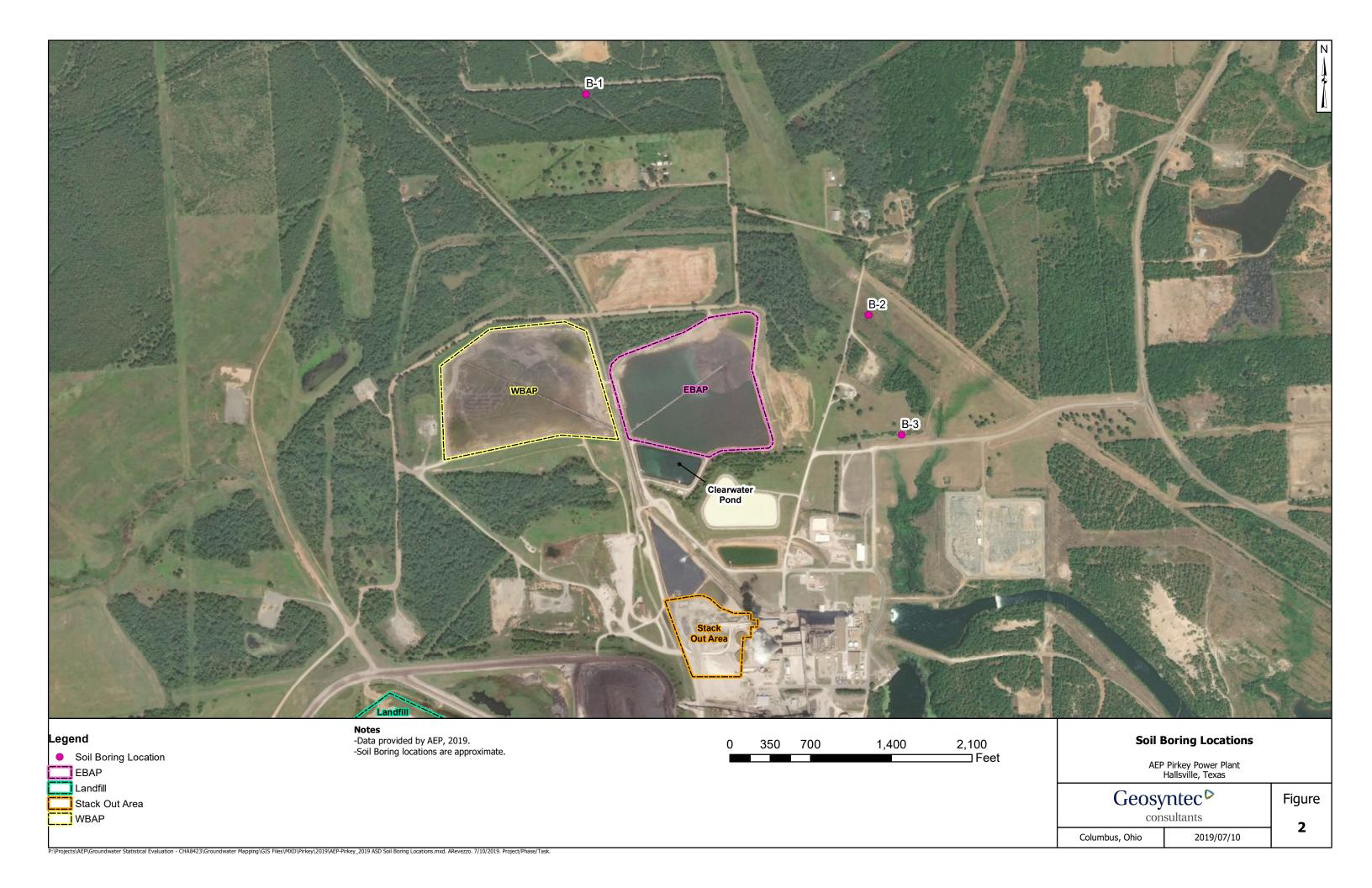
SECTION 4

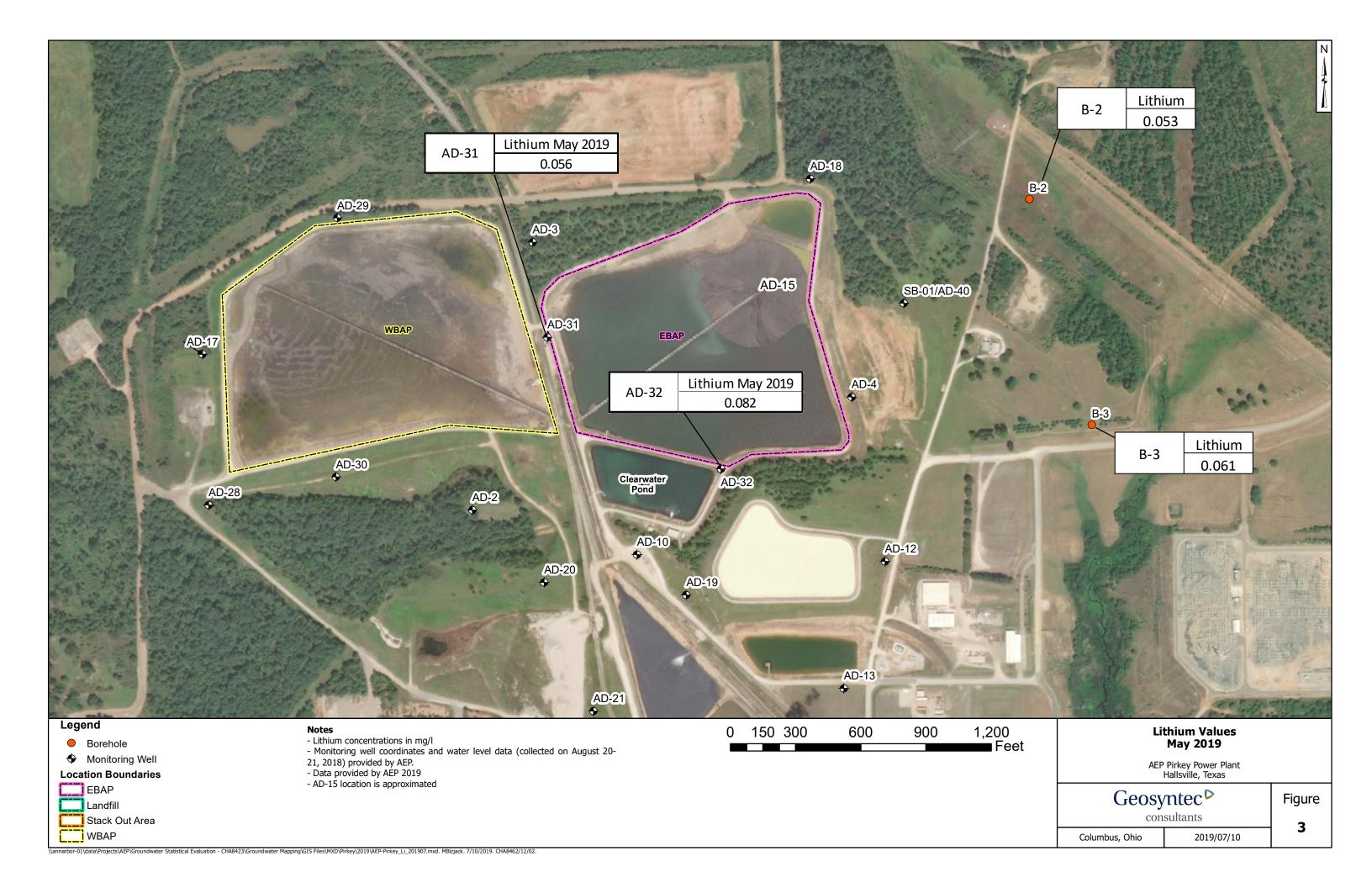
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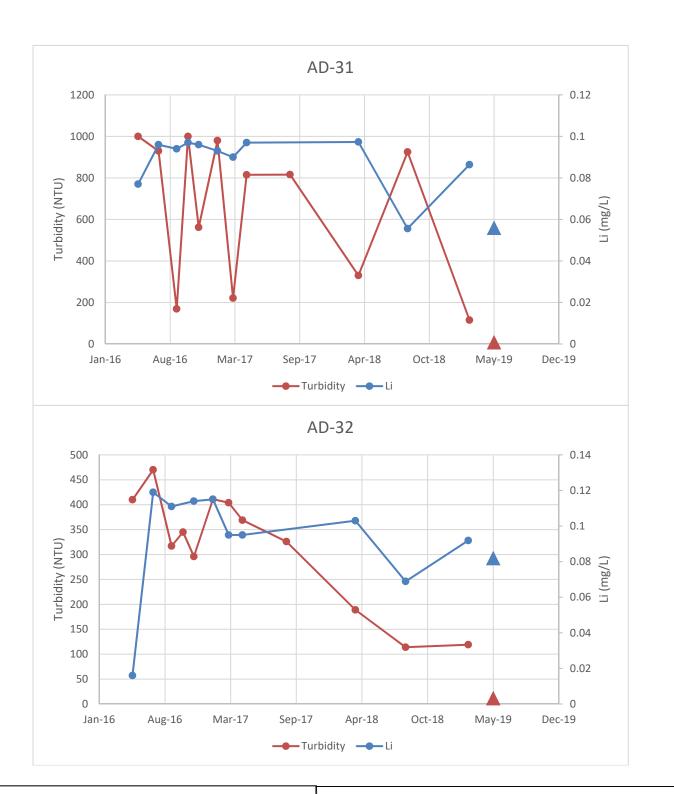
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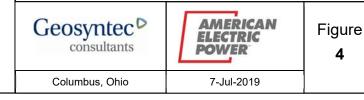


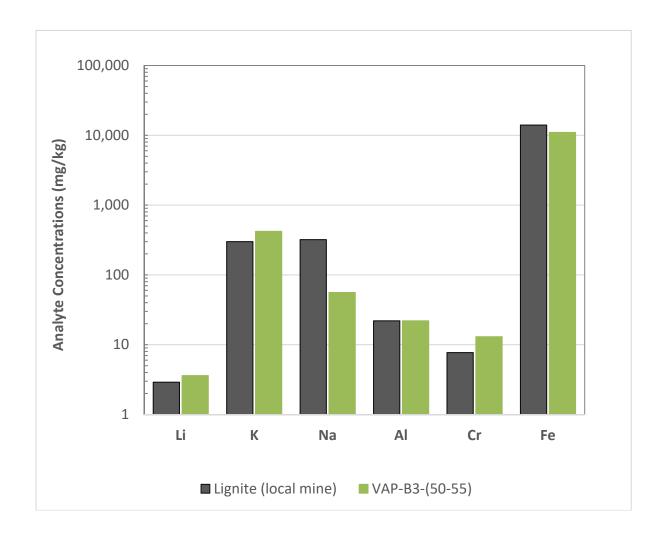


NTU: nephelometric turbidity units

mg/L: milligrams per liter

Lithium and Turbidity Time Series Graphs Pirkey East Bottom Ash Pond

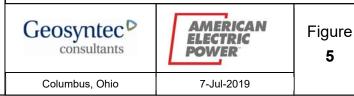




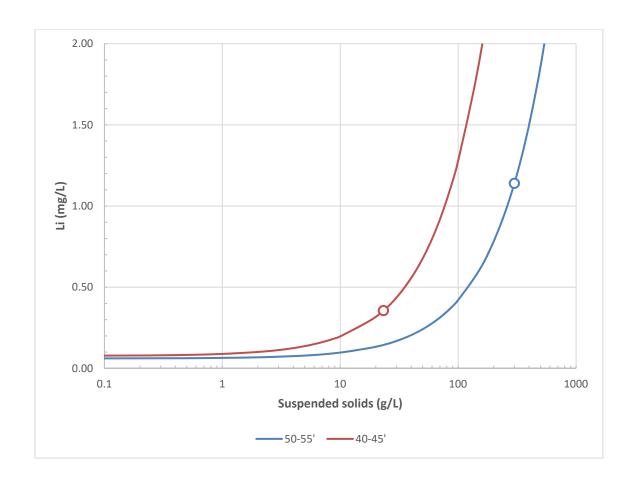
Notes: VAP-B3-(50-55) sample was obtained by centrifuging suspended solids in groundwater at the 50-55 ft interval. Locally mined lignite was collected from the coal pile at the Site.

Total Metals Concentrations

Pirkey East Bottom Ash Pond



nfo: path, date revised, author



Notes: Model for lithium concentrations based on sorption on suspended solids. The model was generated using the results from VAP-B3-(50-55) and -(45-55). Symbols represent results of unfiltered samples.

Calculated Lithium Sorption Model Pirkey East Bottom Ash Pond

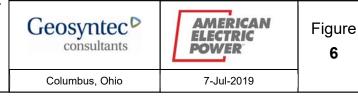




Table 1: August 2018 Groundwater Lithium and Turbidity Results Pirkey Plant - East Bottom Ash Pond

| Well | Lithium (mg/L) | Turbidity (NTU) | CCR Unit Network |
|-------|----------------|-----------------|-----------------------------|
| AD-2 | 0.0479 | 155 | EBAP |
| AD-3 | 0.0876 | 190 | WBAP |
| AD-4 | 0.0294 | 201 | EBAP |
| AD-7 | 0.0877 | 103 | Stackout |
| AD-8 | 0.0221 | 103 | Landfill |
| AD-12 | 0.0143 | 177 | EBAP/WBAP/Landfill/Stackout |
| AD-13 | 0.146 | 181 | Stackout |
| AD-16 | 0.0347 | 100 | Landfill |
| AD-17 | 0.0234 | 124 | WBAP |
| AD-18 | 0.0175 | 278 | EBAP/WBAP |
| AD-22 | 0.132 | 235 | Stackout |
| AD-23 | 0.00634 | 995 | Landfill |
| AD-27 | 0.0921 | 279 | Landfill |
| AD-28 | 0.0307 | 216 | WBAP |
| AD-30 | 0.0118 | 142 | WBAP |
| AD-31 | 0.0556 | 925 | EBAP |
| AD-32 | 0.0689 | 114 | EBAP |
| AD-33 | 0.0178 | 102 | Stackout |
| AD-34 | 0.114 | 131 | Landfill |
| AD-35 | 0.00876 | 258 | Landfill |

Notes:

mg/L: milligrams per liter

NTU: nephelometric turbidity units EBAP: East Bottom Ash Pond WBAP: West Bottom Ash Pond

Stackout: Stackout Pad

Table 2: Soil Sampling Results Pirkey Plant - East Bottom Ash Pond

| | Boring | B-1 | | | B-2 | | | | B-3 | |
|----------------|-----------------------|---------------------------------|----------------|---------------------------------|----------------------------------|----------------|---|----------------|---------------------------------|---|
| | Depth (ft bgs) | 16-21 | 9.5-10.5 | 19-20 | 71-72 | 81.5 | 87-88 | 9.5-10.5 | 19.5-20.5 | 96.5-97 |
| | Sampling Rationale | Soil above groundwater table | Soil 10 ft bgs | Soil above groundwater table | Soil with abundant coal material | Coal Fragments | Soil at auger refusal depth (93 ft bgs) | Soil 10 ft bgs | Soil above groundwater table | Soil at auger refusal depth (97 ft bgs) |
| | Soil Type | Sandy clay/clay/ clayey sand | Fat clay | Clay, medium plasticity | Coal/sand interbeds with clay | | Silty clay, low plasticity | Silty clay | Fat clay | Silty clay, low plasticity |
| | Aluminum | NM | NM | NM | NM | NM | NM | 15600 | 8170 | NM |
| | Antimony | < 0.25 | < 0.25 | < 0.25 | < 0.25 | < 0.25 | < 0.25 | < 0.25 | < 0.25 | < 0.25 |
| | Arsenic | 14.3 | 17.9 | 12.3 | 7.94 | 5.01 | 1.88 | 17.4 | 9.96 | 0.89 |
| | Barium | 51.7 | 53.8 | 39.5 | 39.4 | 53.7 | 27.5 | 47.2 | 206 | 35.5 |
| | Beryllium | 0.376 | 0.477 | 0.385 | 0.217 | 1.99 | 0.233 | 0.419 | 0.301 | 0.273 |
| | Boron | 11.9 | 11 | 13.1 | 13.6 | 48.3 | 12.1 | 11.2 | 5.44 | 7.8 |
| (mg/kg) | Cadmium | 0.185 | 0.116 | 0.234 | 0.208 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | 0.05 |
| mg/ | Calcium | 183 | 117 | 195 | 245 | 1820 | 479 | 36 | 45.4 | 226 |
| | Chromium | 37.6 | 33.3 | 26.2 | 6.93 | 42.5 | 16.1 | 31.2 | 19.6 | 13.2 |
| ior | Cobalt | 2.95 | 2.36 | 3.62 | 10.3 | 7.21 | 3.11 | 1.3 | 0.593 | 1.11 |
| Concentrations | Iron | 41000 | 36900 | 42800 | 38100 | 22600 | 17300 | 25300 | 13800 | 2880 |
| ent | Lead | 12.1 | 9.31 | 8.29 | 6.87 | 9.5 | 10.5 | 8.8 | 5.21 | 9.1 |
| Onc | Lithium | 5 | 5.3 | 3.97 | 7.42 | 4.32 | 13.1 | 3.64 | 2.59 | 11.1 |
| | Magnesium | 968 | 2840 | 1720 | 362 | 716 | 845 | 1400 | 528 | 365 |
| Metals | Manganese | 15.6 | 10.4 | 12.7 | 38.8 | 48.8 | 32.1 | 10.5 | 6.9 | 16.1 |
| Me | Molybdenum | 0.828 | 0.608 | 0.479 | 3.38 | 1.63 | 0.8 | 0.692 | 0.654 | 0.334 |
| | Nickel | NM | NM | NM | NM | NM | NM | 3.05 | 4.26 | NM |
| | Potassium | 1370 | 2360 | 1860 | 456 | 276 | 663 | 2230 | 1120 | 437 |
| | Selenium | 1.57 | 1.02 | 1.13 | 2.04 | 2.52 | 1.84 | 0.666 | 0.448 | 1.39 |
| | Sodium | 53.1 | 139 | 51.7 | 57.6 | 86.3 | 53.7 | 47.3 | 56.3 | 39.9 |
| | Strontium | 62.5 | 47.9 | 13.4 | 6.52 | 15.5 | 10.5 | 12.8 | 6.51 | 8.24 |
| | Thallium | < 0.25 | < 0.25 | < 0.25 | 0.306 | 0.799 | < 0.25 | < 0.25 | < 0.25 | < 0.25 |
| Dı | y Weight (%) | 74.3 | 78.5 | 78.9 | 84.7 | 75.3 | 87.3 | 80.3 | 78.5 | 86.8 |

Notes:

ft bgs - feet below ground surface

< - Analyte not detected above analytical detection limit

NM - Not measured

Table 3: Groundwater Lithium Sampling Results
Pirkey Plant - East Bottom Ash Pond

| Davin a | Depth Interval | Drilling | Lithium Concentration (mg/L) | | |
|---------|----------------|----------|------------------------------|---------------|--|
| Boring | (ft bgs) | Method | Total | Lab Filtered | |
| B-1 | 16-21 | DPT | 0.202 | 0.022 | |
| | 10-14 | DPT | 0.045 | 0.006 | |
| | 38-43 | HSA | 0.140 (0.142) | 0.056 (<0.05) | |
| B-2 | 48-53 | HSA | 0.112 | < 0.05 | |
| | 58-63 | HSA | 0.143 | < 0.05 | |
| | 78-83 | HSA | 0.201 | 0.097 | |
| | 20-24 | DPT | 0.053 | 0.013 | |
| | 33-37 | HSA | 0.152 | 0.105 | |
| | 40-45 | HSA | 0.356 | 0.077 | |
| B-3 | 50-55 | HSA | 1.140 | 0.061 | |
| | 60-65 | HSA | 0.098 | 0.052 | |
| | 72.5-77.5 | HSA | 0.812 | 0.009 | |
| | 82.5-87.5 | HSA | 0.102 | 0.023 | |

Notes:

< - Analyte not detected above analytical detection limit

DPT: Direct push technology HSA: Hollow stem auger

Results for other groundwater parameters available for B-1 and B-3 in Attachment B.

Total lithium results from unfiltered sample volume collected in HNO3 preserved bottle.

Lab filtered results from laboratory vacuum-filtered sample volume collected in unpreserved bottle.

Duplicate results in parentheses.

Table 4: X-Ray Diffraction Results Pirkey Plant - East Bottom Ash Pond

| | B-2(19-20) | VAP-B3-(40-45) |
|----------------------|------------|----------------|
| Quartz | 67 | 15 |
| Plagioclase Feldspar | ND | 0.5 |
| Orthoclase | < 0.5 | ND |
| Calcite | < 0.5 | ND |
| Dolomite | 1 | ND |
| Siderite | ND | 0.5 |
| Goethite | 2 | ND |
| Hematite | ND | 2 |
| Pyrite | ND | 3 |
| Kaolinte | 4 | 42 |
| Chlorite | 1 | 4 |
| Illite/Mica | 2 | 6 |
| Smectite | 16 | 12 |
| Amorphous | 7 | 15 |

Notes:

ND: Not detected

< 0.5 indicates mineral phase is present but below quantification limits.

B-2(19-20) sample represents bulk soil.

VAP-B3-(40-45) is the centrifuged solid material from the groundwater sample collected at that interval.

Table 5: SEM/EDS Microscopy Results Pirkey Plant - East Bottom Ash Pond

| | Centrifuged Material |
|------------------|----------------------|
| | (Weight Percent) |
| Al_2O_3 | 31.1% |
| SiO ₂ | 60.9% |
| FeS_2 | 3.4% |
| K ₂ O | 1.7% |
| TiO ₂ | ND |
| Fe_2O_3 | 2.8% |

Notes:

ND: component not detected

concentration below the analytical detection limit

Centrifuged material was the solid material which separate from the groundwater sample at VAP interval B3-(50-55) after centrifugation.

Oxide calculations are expressed on a dry basis and do not include molecular structural water.

Table 6: Centrifuged Solids Total Metals Results Pirkey Plant - East Bottom Ash Pond

| | Depth (ft bgs) | B3-(40-45) | B3-(50-55) | Lignite |
|--------------------------|----------------|------------|------------|---------|
| | Aluminum | 68 J | 22 J | 22 J |
| ns | Boron | 6.4 J | 2.3 J | 77 |
| atio | Calcium | 1,200 | 160 J | 7,700 |
| Concentrations mg/kg) | Chromium | 37 | 13 | 7.7 |
| Concentration (mg/kg) | Iron | 26,000 | 11,000 | 14,000 |
| Cor | Lithium | 12 | 3.6 J | 2.9 J |
| rte (| Magnesium | 880 | 260 | 1,900 |
| Analyte (| Potassium | 960 | 420 J | 300 J |
| Ar | Sodium | 270 J | 56 J | 320 J |
| | Mercury | 1.1 | 0.026 J | 0.13 J |

Notes:

ft bgs - feet below ground surface

- < Analyte not detected above analytical detection limit mg/kg: milligrams per kilogram
- J Estimated analyte concentration below the reporting limit and above the method detection limit
- B-3 samples are centrifuged solid material separated from groundwater samples collected at the designated interval.

Lignite was collected from a local mine.

Table 7: Calculated Site-Specific Partition Coefficients
Pirkey Plant - East Bottom Ash Pond

| Source | | | B-3 40- | 45 ft bgs | | | Literature Value |
|---------|---------------|------------------------|-----------|-----------|--------------------------------|-------|------------------|
| Unit | mg/L | mg/L | mg/L | mg/kg | g/L | L/kg | L/kg |
| Element | Aqueous Phase | Aqueous + Suspended | Suspended | Adsorbed | Calculated Suspended Solids | Kd | Kd |
| Li | 0.0770 | 0.356 | 0.279 | 12 | 23 | 156 | 43-370 |
| K | 2.46 | 19.1 | 16.6 | 960 | 17 | 390 | 42-1200 |
| Na | 12.6 | 18.1 | 5.50 | 270 | 20 | 21 | 5.2-82 |
| Mg | 1.92 | 12.6 | 10.7 | 880 | 12 | 458 | 46-1400 |
| Ca | 1.84 | 7.00 | 5.16 | 1200 | 4 | 652 | 24-460 |
| Cr | 0.0442 | 0.253 | 0.209 | 37 | 6 | 838 | 140-5,500 |
| В | 0.02 | 0.03 | 0.01 | 6.4 | 2 | 320 | 63-170 |
| Fe | 2.03 | 361 | 359 | 26000 | 14 | 12808 | 4900-160000 |
| | Measur | ed Total Suspended | d Solids | | 10 | | |

| Source | | | B-3 50- | 55 ft bgs | | | Literature Value |
|---------|---------------|------------------------|-----------|-----------|--------------------------------|------|------------------|
| Unit | mg/L | mg/L | mg/L | mg/kg | g/L | L/kg | L/kg |
| Element | Aqueous Phase | Aqueous + Suspended | Suspended | Adsorbed | Calculated Suspended Solids | Kd | Kd |
| Li | 0.061 | 1.14 | 1.079 | 3.6 | 300 | 59 | 43-370 |
| K | 2.86 | 53.3 | 50.44 | 420 | 120 | 147 | 42-1200 |
| Na | 12.8 | 17.9 | 5.1 | 56 | 91 | 4 | 5.2-82 |
| Mg | 0.925 | 41 | 40.075 | 260 | 154 | 281 | 46-1400 |
| Ca | 0.749 | 16.4 | 15.651 | 160 | 98 | 214 | 24-460 |
| Cr | 0.0213 | 1.9 | 1.879 | 13 | 145 | 611 | 140-5,500 |
| В | 0.203 | 0.675 | 0.472 | 2.3 | 205 | 11 | 63-170 |
| Fe | 3.88 | 1440 | 1436 | 11000 | 131 | 2835 | 4900-160000 |
| | Measur | ed Total Suspended | d Solids | - | 51 | | • |

Notes:

mg/L: milligrams per liter mg/kg: milligrams per kilogram

g/L: grams per liter L/kg: liters per kilogram Kd: partition coefficient

Adsorbed values are total metals concentrations reported by USEPA Method 6010B.

Literature values represent maximum and minimum values for the parameter as reported in Sheppard et al, 2009 (Table 4-1, all sites) and Sheppard et al, 2011 (Table 3-3 cultivated peat and wetland peat only).

Attachment A Boring Logs

| roject | : AEP Pirkey | | Boring/Well Name: B-1 | |
|---------------------|--------------------------|----------------------------------|---|------|
| , | Location: | Hallsville, TX | Boring Date: 5/14/2019 | |
| _ | Soil Profile | - | | |
| able | | | | |
| Feet Water Table | | | Description | |
| Feet Water Table | | | • | |
| + | 0.0' - 5.0' were | hand augered on a previous date. | | |
| | 0.0'-1.0': | No Recovery | | |
| | 1.0'-4.0': | Light gray and dark red clay | , medium plasticity, low stiffness; trace silt | |
| | 4.0'-5.1': | No Recovery | | |
| | | | | |
| | | | | |
| | 5.1'-5.5': | | /, high plasticity, low stiffness | |
| | 5.5'-8.0': 8.0'-8.9': | | high plasticity, low stiffnedd; trace silt | |
| | 8.9'-9.6': | | ν, high plasticity, low stiffness high plasticity, low stiffness; trace silt | |
| | 9.6'-10.5': | | fine grained; sand grains are orange | |
| | 10.5'-10.7': | Light gray fine grained sand | | |
| | 10.7'-10.9': | | grained sand, very well sorted | |
| | 10.9'-12.0': | Light purple and gray sandy | | |
| | 12.0'-12.5': | No Recovery | , | |
| | 12.5'-13.0': | Moist, Light brown silty clay | | |
| | 13.0'-14.1': | | , fine grained, moderate sorting | |
| | 14.1'-16.0': | Light purple and gray clay, r | medium stiffness, medium plasticity | |
| | 16.0'-17.3': | Wet, light brown sandy clay | | |
| | 17.3'-20.0': | Maroon/Purple clay, high st | iffness, medium plasticity | |
| | | | | |
| | 20.0'-20.9': | Wet, Light brown clayey sar | nd | |
| | 20.9'-24.0': | Maroon/Purple clay, high st | iffness, low plasticity; trace brown silt | |
| | 24.0'-24.3': | | iffness, low plasticity; trace brown silt | |
| | 24.3'-26.5': | Dark purple/black clay, high | stiffness, no plasticity | |
| | 26.5'-28.0': | Moist, Dark gray clayey san | d fine grained | |
| | 28.0'-28.7': | Wet, Brown and dark gray of | | |
| | 28.7'-29.7': | Dark gray fine grained sand | • • | |
| | 29.7'-30.3': | Dark gray clay, medium stiff | fness, Medium plasticity | |
| | | | | |
| | 30.3'-30.6': | Tan silt with gravel | | |
| | 30.6'-32.0': | Dark gray/black and purple | clay, very high stiffness, no plasticity | |
| | 32.0'-33.8': | Wet, Brown and dark green | | |
| | 33.8'-35.1': | Moist, Dark green fine grain | ed sand, well sorted | |
| | | | | |
| | 35.1'-36.0': | Moist, Dark gray fine graine | d sand, well sorted; trace clay | |
| | | EOB @ 36' BGS | | |
| | | Boring backfilled with bento | nite | |
| | | | | |
| | | | | |
| | | | | |
| | | | | Page |

Soil Boring Log Boring/Well Name: Project: AEP Pirkey B-2 Project Location: Boring Date: 5/13/2019 to 5/17/2019 Hallsville, TX Soil Profile Depth Scale Feet Water Table Description 0.0' - 5.0' were hand augered on a previous date. 0.0'-0.5': Black, soft fine grained silty sand, vegetation 0.5-2.0': Red/brown fine grained sand, moderate sorting 2.5-5.0': Alternating layers red+brown sandy clay, low plasticity 5.0-5.5': No Recovery 5.5-6.7': Gray + brown/red sandy clay, medium plasticity, low stiffness 6.7'-8.0': Gray clay, medium plasticity, medium hardness with brown/red sand lenses throughout 8.0-11.0': Gray clay with brown striations, high stiffness, high plasticity, tree roots present @ 8.3' bgs 11.0-11.5': Gray clay, medium stiffness, high plasticity, trace gravel @ 11.25' 11.5-12.0': (Gray) clayey (red-brown) sand, poorly sorted, soft 12.0-14.0': No Recovery 14.0-14.75': Reddish brown + gray sandy clay, trace gravel @ 14.5', medium stiffness, medium plasticity 14.75-16.0': Gray + red clay, medium hardness, high plasticity, trace brown fine grained sand 16.0-18.5': No Recovery 18.5-18.75': Soft, red + gray clay, high plasticity, trace silt 18.75-18.95': Tan, sand fine-coarse grained, poorly sorted, small coal fragment 18.95-20.0': Red/dark gray clay, high stiffness, medium plasticity 20.0-21.1': No recovery 21.1'-21.8': Wet, sandy clay, light brown + red 21.8-24.0': Red + dark gray clay, hard stiffness, medium plasticity; 1" gravel lens present @ 22.5' 24.0-24.5': Light brown sandy clay, wet, very soft, no plasticity Red-brown sandy clay, wet, medium plasticity 24.5-24.8": Purple + gray clay, high stiffness, no plasticity, trace fine grained sand @ 25.0' & 26.7' 24.8-28.0': 28.0-29.9': Dark purple clay, high stiffness, no plasticity 29.9-30.7': Black/dark gray clay, high stiffness, no plasticity 30.7-32.0': Balck/dark gray silty clay, medium stiffness, medium plasticity 32.0-33.5': Dark gray silty clay, soft, high plasticity 33.5-36': Black silty clay, high stiffness, no plasticity 36-36.5": No recovery 36.5-40': Dark green fine grained sand, well sorted Geoprobe refusal @ 40' bgs. HSA continued drilling, log continued on next page. Page 1 of 3 Drill Rig Geoprobe 7822 DT & HSA Rig Drilling Contractor: Best Drilling & AEP Drillers Geosyntec Consultants Driller: Ramon Gutierrez & Zack Racer

Soil Boring Log Project: AEP Pirkey Boring/Well Name: B-2 Project Location: Boring Date: 5/13/2019 to 5/17/2019 Hallsville, TX Soil Profile Depth Scale Feet Water Table Description 0.0' - 40.0' were drilled with DPT, logged on previous page. HSA boring log follows. 38.1-38.3': Dark brown silty sand, fine grained, trace clay, loose, wet, well graded 38.3-38.4': Very dark brown clayey sand; thin seam of red-brown lean clay @ 38.4', med soft 38.4-38.5': Dark green silty sand, fine grained, wet 38.5-39.0': Dark brown silty sand, fine grained, trace clay, loose, wet, well graded 39.0-39.2': Laminated sandy clay/clayey sands, gray to dark gray, loose/soft, wet 39.2-43.1': No Recovery 43.1-44.5': Greenish gray w. graded fine sand w/ trace silt, loose, wet; thin layer of light gray silty sand @ 44.5' 44.5-47.0': Dark brown clayey sand/sandy clay, fine sand, w. graded, low plastiicty, dense/stiff, moist 47.0-48.1': No Recovery 48.1-54.2": Same clayey sand/sandy clay as above; thin bed of gray fine grained sand, trace clay @ 51.6' 54.2-55.0": Dark brown hard, sandy clay, low plas 55.0-57.1': Dark brown clayey sand/sandy clay, fine sand, w. graded, low plastiicty, dense/stiff, moist 57.1-58.1': Dark brown clayey sand w/ thin intermittent balck hard material layers, possible coal/plant debris 58.1-61.9': Dark grayish brown clayey sand, fine grained, w. graded, moise, med-dense to loose same dayey sand as above with thin bands of mottled dark brown sitty day with gray sitty 61.9-63.1': 63.1-64.6": Gray silty sands mottled 50/50 w/ dark brown sandy clays, trace coal fragments, stiff/dense 64.6-68.1 Grades from above to thinly laminated interbeds of silty/clayey sands and sandy clay. Clays are dark brown, sand is gray. Low plasticity, moist, dense/stiff 68.1-70.7': Dark brown sandy clay w/ 1% mottles of gray silty sand, low plasticity, trace moist, silty, stiff 70.7-71.3': Dark brown clayey sand, fine grained, trace coal fragments, moist, dense/med dense 71.3-71.5': Interval of coal/sand interbeds w/ clay, friable Dark brown sandy clay, low plas, trace moist, stiff to hard 71.5-73.5': 73.5-74.5': Sandy clay grading to clayey sand (fine grained, w. graded moist) 74.5-75.1': Gray silty sand, fine grained, moist, w. graded, med. Dense Page 2 of 3 Drill Rig Geoprobe 7822 DT & HSA Rig Drilling Contractor: Best Drilling & AEP Drillers Geosyntec Consultants

Driller: Ramon Gutierrez & Zack Racer

| | | | Soil Bo | ring Log | |
|---------------------|--------------|---|---|---|------------|
| Proj | ject | : AEP Pirkey | Boring/Well Name: B-2 | | |
| Proj | ject | Location: | Hallsville, TX Boring Date: 5/13/2019 to 5/17/2019 | | |
| — | Π | Soil Profile | | <u> </u> | |
| Depth Scale Feet | 98 | | cription | PID | |
| - 75 | | 75.1-75.3': | SAA except trace clay | | |
| ľ | | 75.3-75.6': Interval of gray sand interbedded w/ dark brown silty/sandy clay | | n silty/sandy clay | |
| | | 75.6-79.2': | Dark brown clayey sand w/ some 1-2 mm lens grained, dense. Dark brown interbeds of silty c | es of gray sand mottled throughout, moist, fine | |
| ı | | 79.2-80.4': | | stiff, low plasticity, trace moist, trace coal fragments | |
| 80 | ļ | 80.4-82.1': | Dark grayish brown silty sand w/ trace clay, loc | | |
| ŀ | | 82.1-83.6': | | city, hard, trace moist; thin lighter color laminations @ 83.1' | |
| | | 83.6-85.5': | Dark grayish brown sandy clay, fine sand, low material, trace moist | | |
| 85 | | 85.5-93.1': | Dark reddish brown silty clay w/ trace fine sand of light gray sand, some black mottling. Color f | · · · · · · · · · · · · · · · · · · · | |
| 90 | | 90.1' | Thin gray sand seam | | |
| ' | - | 92.3' Thin gray sand seam | | | ┼── |
| ŀ | | HSA refusal, EOB @ 93.1' bgs Boring grouted to surface, permanent well installed in offset w/ screen @ 38-48' bgs. | | alled in affect w/ screen @ 38-48! has | |
| 95 | | Boring grouted to surface, permanent well installed in onset w/ screen @ 38-48 bgs. | | alled III Oriset Wy Screen @ 30-40 Dys. | . |
| - 100 | | | | | |
| 100 | | | | | |
| 105 | | | | | |
| 110 | | | | | |
| 115 | <u> </u> | | | | 1 |
| | | | | | age 3 of 3 |
| Drilli | ling | Geoprobe 7822 DT Contractor: Ramon Gutierrez 8 | Best Drilling & AEP Drillers | Geosyntec Consultants | |

| | | | Soil Boring Log | |
|---------------------|-------------|----------------------------|---|---------|
| Proj | ect: | AEP Pirkey | Boring/Well Name: B-3 | |
| Proj | ect | Location: | Hallsville, TX Boring Date: 5/7/19, 5/13/19 | |
| | l | Soil Profile | | |
| ale | ple | 3011 FTOTILE | | |
| Depth Scale Feet | Water Table | | Description | 2 |
| | | 0.0' - 5.0' we | ere hand augered | |
| 0 | | 0.0-2.0': | Clay, medium-red brown, some fine to medium grain material, poorly graded, silty clays, medium plasticity, medium dense, dry, mottled | b |
| | | 2.0-3.0': | Clay, light brown, some fine to medium grain material, poorly graded, silty clays, medium plasticity, medium dense, dry, mottled | |
| | | 3.0-4.0': | Organic clay, Grey to light brown, soft, medium density, some medium grain sand, moist | |
| | | 4.0-4.5': | Organic clay, light brown, soft, medium density, moist | |
| | | 4.5-5.0': | Organic clay, light brown to reddish brown, soft, medium density, moist | |
| 5 | | 5.0-9.5': | Organic clay, light brown to reddish brown, soft, medium density, moist | 1 |
| | | 9.5-10.5': | Silty clay, reddish-orange, poorly graded, medium to low plasticity, wet (perched zone) | |
| | | | | |
| 10 | | 10.5-11.0': | Poorly-graded gravel, lense of cobbly material, moist | |
| | | 11.0-13.0': | Clayey sand, mottled clay and sand | |
| | | 13.0-13.9': | Sandy clay, brown to orange, low plasticity, some cobbles, loose, wet, nonplastic | |
| | | 13.9-15.0': | Sand, orange, loose, nonplastic, very fine grained, moist | |
| | | | ,g-,,,,, | |
| 15 | | 15.0-16.0': | Sandy clay, medium plasticity, cohesive, medium stiff, moist | |
| | | 16.0-18.0': | Sand, orange, gray organic staining, moist | |
| | | 18.0-18.5': | A lense of fat clay, grayish purple, medium to high plasticity, moist | |
| | | 18.5-19.5': | Sand, orange to grayish orange, moist | |
| | | 19.5-20.0': | Fat clay, greyish purple, dense, medium stiff to stiff, medium to high plasticity, moist. | |
| 20 | | 20.0-22.1': | Sand, light brown to orange, fine to medium grained, wet | · |
| | | 22.1-22.3': | Lense of fat clay, dark grey to purple, stiff, high plasticity, wet | |
| | | 22.3-22.6': | Sand, light brown to orange, fine grained, moist | |
| | | 22.6-23.0': | Gravelly sand, orange to gray mottles, loose, well graded | |
| | | 23.0-24.0': | Sandy clay, grayish purple and brown mottles, moist | |
| 25 | ļ | | Sand, tan to light brown, fine to medium grained, well sorted, moist | 1 |
| | | | | |
| | | 25.6-26.4': 26.4-26.8': | Clay, purple and gray, medium plasticity, trace fine grained sand | |
| | | | Clayey sand, tan to light brown, fine grained, medium sorted Clay, purple, medium stiffness, medium plasticity | |
| | | 26.8-27.3': | | |
| 30 | ļ | 27.3-28.0': | Clay, dark gray, hard, trace silt, high plasticity | |
| | | 28.0-28.6': | no recovery | |
| | | 28.6-29.2': | Sand, light brown, fine grained, moderate sorting, wet, from casing trip | |
| | | 29.2-29.5': | Sity clay, dark gray, fine grained, low plasticity | ļ |
| | | 29.5-32.0': | Clay, dark gray to black, hard, low plasticity, trace silt | |
| 35 | | 32.0-32.7': | Clay, dark gray, medium stiff, medium plasticity, trace silt | |
| | | 32.7-33.1': | Clayey silt, dark gray, medium plasticity | |
| | | 33.1-36.0': | Sand, dark gray, fine grained, well sorted, moist | |
| | | 36.0-36.3': | no recovery | |
| | | 36.3-36.9': | Silty sand, dark gray to black, very fine grained, well sorted, moist | |
| 40 | I | 36.9-37.3': | Sand, gray, fine grained, well sorted, moist | l |
| | | 37.3-38.4': | Sitty clay, dark gray, soft, low plasticity, 1" coal seam at 37.8 ft bgs | age 1 |
| | _ | Geoprobe 7822 | DT & HSA Rig | |
| rilliل | ıng | | : Best Drilling & AEP Drillers sz & Zack Racer Geosyntec Consultants | |

Soil Boring Log Project: AEP Pirkey Boring/Well Name: B-3 Boring Date: 5/7/19, 5/13/19 Project Location: Hallsville, TX Soil Profile Depth Scale Feet Water Table 딢 Description 38.4-40.0': Clay, dark gray to black, very stiff, low plasticity (DPT refusal @ 40' bgs, HSA drilling continued below) 40.0-42.5': Silty clay with trace sand, dark gray, very stiff to hard, mottled Interbedded sandy clays and clayey sands, dark gray to black, moist, very dense, stiff, low plasticity, low cohesivity, coal and plant 42.5-46.4': fragments at 45.1 to 45.25 feet bgs 45 46.4-47.5': Sandy clay with silt, dark gray to black, hard, low plasticity, moist, fine grained sand 47.5-48.7': Sand with trace silt, brown, poorly graded, some brown clay laminations, coal seam from 48.4 to 48.7 feet bgs, 48.7-49.6': Sand, gray to brown, well graded, with dark clayey interbeds/laminations, trace silt, loose to medium dense, moist 49.6-52.8': Sand, brown to grayish brown, well graded, trace silt, loose to medium dense, moist to wet 52.8-53.6': Interbedded sandy clays and clayey sands, gray to dark gray, moist, dense to very dense 53.6-53.7': Silty clay, dark brown, very stiff Interbedded sandy clays and clayey sands, gray to dark gray, moist, dense to very dense 55.0-58.8': Interbedded sandy clays and clayey sands, gray to dark gray, moist, dense to very dense 58.8-59.0': Sand with some clay and silt, very dark gray, fine grained, massive bedding, moist 59.0-60.0': no recovery 60.0-60.7': Sand with some silt and trace clay, very dark gray, fine grained, massive bedding, moist 60.7-61.6': Sand with some silt and trace clay, gray, fine grained, massive bedding, moist, laminations of dark gray clayey sand 61.6-61.8': Silty clay, dark gray, hard, no plasticity 61.8-63.0': Silty clay, dark gray, fine grained, well graded, at 62.8 feet bgs a layer of dark gray silty clay 63.0-65.0': no recovery 65 65.0-67.5': Silty sand, grayish brown, fine grained, well graded, wet, loose 67.5-72.5': No recovery, heavy sands. Water introduced to retrieve samples. During flushing, some grayish brown silty sand observed 70 72.5-73.1': Silty sand, grayish brown, fine grained, well graded, wet, loose 73.1-73.6': Sand with trace silt, gray, fine grained, well graded, wet, loose 73.6-74.7': Thin layer of dark brown friable material, possibly plant material 74.7-74.8': Thin layer of stiff sand and silt, dark brown 74.8-76.0': Silty sand, grayish brown, fine grained, well graded, wet, loose 76.0-76.1': Thin layer of clay, dark brown, stiff, trace coal fragments 76.1-76.4': Silty sand, grayish brown, fine grained, well graded, wet, loose 76.4-76.5': Silty clay, dark brown, stiff 76.5-77.5': Silty sand, grayish brown, fine grained, well graded, wet, loose Silty sand, dark gray to brown, fine grained, well graded, medium dense to dense, moist to wet, trace clay Page 2 of 3 Drill Rig Geoprobe 7822 DT & HSA Rig Drilling Contractor: Best Drilling & AEP Drillers Geosyntec Consultants Driller: Ramon Gutierrez & Zack Race

| | | Soil Boring Log | | | | | | | | | |
|---------------------|---------------|--|---|-------------|--|--|--|--|--|--|--|
| Project | AEP Pirkey | _ | Boring/Well Name: B-3 | | | | | | | | |
| ^o roject | Location: | Hallsville, TX | Boring Date: 5/7/19, 5/13/19 | | | | | | | | |
| | Soil Profile | 9 | | | | | | | | | |
| t able | | | | | | | | | | | |
| Feet Water Table | | | Description | 吕 | | | | | | | |
| i × | | | | | | | | | | | |
| 0 | | | | | | | | | | | |
| | 82.9-84.3': | Silty sand, gray to dark gray, fine grained, well gra | ded, medium dense to dense, moist to wet, trace clay | | | | | | | | |
| | 84.3-85.2': | Clayey sand, dark grayish brown, fine grained, wel | I graded, moist | | | | | | | | |
| | 85.2-85.3': | Silty sand, gray | | | | | | | | | |
| 5 | | | | | | | | | | | |
| | 85.3-85.5': | | ded, medium dense to dense, moist to wet, trace clay | | | | | | | | |
| | 85.5-86.3': | Silty clay with sand, dark brown, low plasticity, hard | d, moist, laminated with gray sand layers ~1-2mm thick | | | | | | | | |
| | 86.3-87.5': | Clayey sand, dark grayish brown, fine grained, wel | | | | | | | | | |
| | 87.5-88.2': | Clayey sand, dark grayish brown, fine grained, wel | | | | | | | | | |
| , | 88.2-89.1': | | l graded, moist. Clay laminations darker than surrounding sand | | | | | | | | |
| | 89.1-89.4': | | ds, breaks apart along bedding planes, medium dense, medium stiff | | | | | | | | |
| | 89.4-92.5': | Silty clay, dark brown to black, hard, trace moisture | | | | | | | | | |
| | 92.5-97.5': | Silty clay, dark brown to black, hard, trace moisture | e, low plasticity. Thin gray sand layer at 94.7 feet bgs | | | | | | | | |
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| | | HSA refusal, EOB @ 97.1' bgs | | | | | | | | | |
| | | Boring grouted to surface. | | | | | | | | | |
| 10 | | Permanent well installed in offset boring, screen se | et @ 29-34' bgs. | | | | | | | | |
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| | Geoprobe 7822 | | | | | | | | | | |
| | Contractor | Best Drilling & AEP Drillers | Geosyntec Consultants | | | | | | | | |

Attachment B Groundwater Analytical Results

Attachment B: Groundwater Analytical Data Pirkey Plant - East Bottom Ash Pond

| | | | | | | | | | Metals | (mg/l) | | | | | | | |
|--------|-------------------|-----------|--------------|---------|--------------|--------|--------------|-----------|--------------|---------|--------------|-----------|--------------|-------|--------------|----------|--------------|
| Boring | Depth (ft bgs) | Anti | imony | Arsenic | | Barium | | Beryllium | | Boron | | Cad | mium | Ca | lcium | Chromium | |
| | | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered |
| B-1 | 16-21 | < 0.00093 | < 0.0035805 | 0.214 | 0.0041586 | 3.28 | 0.0267562 | 0.01693 | < 0.000077 | 0.293 | 0.038043 | 0.03747 | < 0.0002695 | 41.8 | 1.34 | 1.08 | < 0.0008855 |
| | 20-24 | < 0.00093 | < 0.0465 | 0.141 | 0.0472 | 0.779 | 0.132 | 0.00571 | < 0.001 | 0.105 | 0.308 | 0.00032 | < 0.0035 | 4.19 | 1.42 | 0.46 | < 0.0115 |
| | 33-37 | 0.00113 | 0.005776 | 0.02767 | < 0.113925 | 0.299 | 0.114 | 0.00427 | < 0.00217 | 0.104 | 0.443 | < 0.00007 | < 0.007595 | 15.6 | 5.95 | 0.208 | < 0.024955 |
| | 40-45 | < 0.00093 | < 0.17856 | 0.141 | 0.0851 | 1.64 | 0.0314 | 0.04958 | < 0.00384 | 0.292 | 0.453 | 0.00266 | < 0.01344 | 7 | <1.8432 | 0.253 | < 0.04416 |
| B-3 | 50-55 | < 0.0465 | < 0.086025 | 0.662 | < 0.097125 | 4.76 | 0.09501 | 0.098 | < 0.00185 | 0.675 | 0.203 | < 0.0035 | < 0.006475 | 16.4 | 0.749 | 1.9 | < 0.021275 |
| | 60-65 | < 0.00093 | < 0.0465 | 0.05695 | 0.0472 | 0.412 | 0.0849 | 0.00559 | < 0.001 | 0.06661 | 0.071 | 0.00265 | < 0.0035 | 1.37 | < 0.48 | 0.307 | < 0.0115 |
| | 72.5-77.5 | < 0.00093 | 0.0022 | 0.932 | 0.0116 | 7.97 | 0.0123 | 0.132 | < 0.0002 | 1.52 | 0.375 | 0.277 | < 0.0007 | 36.9 | 0.209 | 3.25 | 0.0005 |
| | 82.5-87.5 | < 0.00093 | 0.0014372 | 0.04923 | 0.0058415 | 0.583 | 0.0083163 | 0.00297 | < 0.000111 | 0.214 | 0.311 | 0.00368 | < 0.0003885 | 1.44 | 0.21 | 0.152 | < 0.0012765 |

| | | | | | | | | | Metals | (mg/l) | | | | | | | |
|--------|-------------------|------------|--------------|-------|--------------|---------|--------------|---------|--------------|-----------|--------------|-------|--------------|---------|--------------|-----------|--------------|
| Boring | Depth (ft bgs) | (s) Cobalt | | Iron | | Lead | | Lithium | | Magnesium | | Man | ganese | Molyl | odenum | Potassium | |
| | | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered |
| B-1 | 16-21 | 0.192 | 0.001279 | 988 | 0.669 | 0.392 | < 0.002618 | 0.202 | 0.0217358 | 40 | 0.59 | 1.14 | 0.0206 | 0.02491 | < 0.0011165 | 37.1 | 1.07 |
| | 20-24 | 0.02653 | 0.01 | 430 | 3.91 | 0.07225 | < 0.034 | 0.05327 | 0.0127 | 8 | 1.15 | 0.189 | < 0.05 | 0.00807 | 0.0022 | 15.2 | 1.26 |
| | 33-37 | 0.02721 | 0.00368 | 95.2 | <1.085 | 0.0148 | < 0.07378 | 0.152 | 0.105 | 5.19 | 3.12 | 1.02 | 0.599 | 0.07587 | 0.012642 | 9.29 | 5.39 |
| | 40-45 | 0.23 | 0.00467 | 361 | 2.03 | 0.149 | < 0.13056 | 0.356 | 0.07701 | 12.6 | <1.92 | 0.819 | < 0.192 | 0.01355 | < 0.05568 | 19.1 | 2.46 |
| B-3 | 50-55 | 0.786 | 0.01441 | 1440 | 3.88 | 0.703 | < 0.0629 | 1.14 | 0.060508 | 41 | < 0.925 | 3.46 | 0.0968 | 0.106 | < 0.026825 | 53.3 | 2.86 |
| | 60-65 | 0.07494 | 0.004 | 122 | 2.07 | 0.04529 | < 0.034 | 0.09786 | 0.0518 | 2.75 | 0.6 | 0.29 | 0.07 | 0.01507 | 0.0019 | 7.59 | 2.76 |
| | 72.5-77.5 | 1.37 | 0.0015 | 3250 | 0.587 | 0.636 | < 0.0068 | 0.812 | 0.0089 | 67.3 | 0.139 | 7.78 | 0.01 | 0.057 | 0.0013 | 57.9 | 1.26 |
| | 82.5-87.5 | 0.05576 | 0.000855 | 281 | 0.0745 | 0.05542 | < 0.003774 | 0.102 | 0.0228905 | 2.75 | 0.124 | 0.282 | 0.00751 | 0.01954 | 0.0172347 | 11.1 | 1.59 |

| | | | | | Metals | (mg/L) | | | | General Cher | mistry (mg/L) | Anions (mg/L) | | | |
|--------|-------------------|---------|--------------|-------|--------------|--------|-----------------|-----------|--------------|---------------------|------------------------------|---------------|----------|---------|---------|
| Boring | Depth (ft bgs) | Sele | enium So | | Sodium Stro | | Strontium Thall | | llium | Total Alkalinity | Total Dissolved Solids | Chloride | Fluoride | Sulfate | Bromide |
| | | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Lab Filtered | Total | Total | Total | Total | Total | Total |
| B-1 | 16-21 | 0.0124 | < 0.0038115 | 10.7 | 8.31 | 2.3 | 0.00834 | 0.00339 | 0.002654 | 5.72 | 220 | 4.31 | < 0.04 | 13.8 | < 0.1 |
| | 20-24 | 0.00647 | < 0.0495 | 25.6 | 22.6 | 0.078 | < 0.05 | 0.00309 | 0.026 | 0.76 | 156 | 33.7 | 0.04 | 14.6 | 0.2 |
| | 33-37 | 0.00142 | < 0.107415 | 22 | 17.1 | 0.079 | < 0.1085 | 0.00151 | 0.00642 | 49.54 | 132 | 10.9 | 0.1 | 19.4 | < 0.1 |
| | 40-45 | 0.01837 | < 0.19008 | 18.1 | 12.6 | 0.229 | < 0.192 | 0.00229 | < 0.16512 | 1.54 | 1394 | 8.91 | < 0.04 | 21.1 | < 0.1 |
| B-3 | 50-55 | 0.0269 | < 0.091575 | 17.9 | 12.8 | 0.686 | < 0.0925 | 0.067 | < 0.07955 | 12.68 | 734 | 13.4 | < 0.04 | 17.3 | < 0.1 |
| | 60-65 | 0.00539 | < 0.0495 | 8.13 | 7.64 | 0.053 | < 0.05 | < 0.00086 | < 0.043 | 3.14 | 148 | 12 | < 0.04 | 7.9 | < 0.1 |
| | 72.5-77.5 | 0.04618 | < 0.0099 | 156 | 65.5 | 0.575 | 0 | 0.00092 | < 0.0086 | 140.74 | 632 | 44.5 | 0.04 | 24.5 | < 0.1 |
| | 82.5-87.5 | 0.00987 | < 0.0054945 | 148 | 103 | 0.101 | 0.00278 | 0.00224 | < 0.004773 | 210.08 | 1026 | 35.8 | 0.35 | 13 | < 0.1 |

Notes:

< - Analyte not detected above analytical detection limit

NM - Not measured

Total lithium results from unfiltered sample volume collected in HNO3 preserved bottle.

Lab filtered results from laboratory vaccum-filtered sample volume collected in unpreserved bottle.

Total metals data are not available for B-2 sample intervals due to incorrect analytical techniques.

Attachment C Well Construction Diagrams

Geosyntec^D

consultants Well Construction Log

| Site: AEP Pirkey Power Plant | Date: 5/20/19 |
|---------------------------------|--|
| Well ID: B-2 | Drilling Method: Hollow Sten Auger |
| Drilling Company: AEP Serve | Boring Depth: 49 |
| Drillers: Zach Racer | Boring Diameter: \(\frac{\cappa 3/4"}{} |
| Geologist: Nathan Quill | Well Depth: 48.5' |
| | Well Diameter: 2'' |
| Top of Casing | Well Construction: |
| | Material: Sch. 40 PVC |
| Ground Elev. | Inside Diamter: |
| | Screen Slot Size: 0.0\' |
| | Screen Beg.: 38 End: 48 |
| | Sump Ø/ N |
| | Type/Lenth: Sch.40 PVU, lo" |
| 32, | Filter Pack: |
| | Type/Brand: Processing 20/40 |
| | Amount Used: 8.5 hass (50165 per has) |
| | Placement Method: SVAGU |
| Top of Seal 32' Scal Length | Seal: |
| ч' | Type/Brand: Plug Pel coare her for it chips |
| Seal Bottom 36' | Amount Used: \\00\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| ' L' | |
| Top of Screen Sand Above Screen | Set-up Time: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| | Placement Method: Swfue |
| | |
| Screen | Type/Brand: |
| Length | Amount Used: |
| | Vol. Fluid Added: |
| Filter Pack | Placement Method: Tremie |
| Length \\3' | Well Completion: |
| | bove Grade / Below Grade |
| Screen L | Guard Posts? Ø / N |
| Bottom Sump Length | |
| mer. | Cover Type/Size: Stanless Stell |
| Well Depth O. 55' | Comments: |
| Boring Depth 49.0' | 1 |
| 2'' | |
| Well Diam | ogist Signature: Not Col |
| 8 3/4" Geol | ogist Signature: |
| Borehole Diam | |

Nati Car

Geosyntec consultants Well Construction Log

| i | Site: AEP Pirky Power Plens | Date: 5/15/19 |
|---------------------|-------------------------------------|--|
| | Well ID: B-3 | Drilling Method: 1-15/A |
| | Drilling Company: AEP/Best Drilling | Boring Depth: 35° |
| | Drillers: Z. Row | Boring Diameter: |
| | Geologist: M. Bizjach | Well Depth: 35° |
| | | Well Diameter: 2 " |
| | | |
| | Top of Casing | Well Construction: |
| | | Material: Sched 40 PVC |
| 361 | Ground Elev. | Inside Diamter: Schol 40 |
| <i>,</i> () | — <u> </u> | Screen Slot Size: 10 pm |
| | | Screen Beg.: 3429' End: 34' |
| | | Sump (Y) N |
| | | Type/Lenth: End cap, 0.5' |
| | | Filter Pack: |
| | | Type/Brand: Proneer 20/40 0.45-0.48 |
| | | Amount Used: 6 5.5 bays (275 (6s) |
| | | Placement Method: Manual |
| | Top of Seal 22 Sea | Seal: |
| | | 1.9. Type/Brand: 1/4 rec-plug coated Bentonke Meller |
| | Seal Bottom 277 | Amount Used: 2 60 class (100 (6s) |
| | (F) | Vol. Fluid Added: |
| | Constant | Set-up Time: > 7 hr |
| | | Screen Placement Method: Marwal |
| | | Grout: |
| | | Screen Type/Brand: Halliby ton Quil Great |
| | | Leggth Amount Used: |
| | | Vol. Fluid Added: |
| | | Placement Method: Pump |
| | | Length Well Completion: |
| | | 8.11 Below Grade |
| | Screen | Guard Posts? Y / N |
| | Bottom 39 Su | mp Length Pad Size: Z × Z |
| | | Cover Type/Size: |
| | Well Depth 345 | Comments: |
| , | / | 0.5 Comments: |
| | Boring Depth 35 | |
| | Well Diam | |
| | wen blan. | Geologist Signature: |
| | <u> </u> | |
| | Borehole Diam | // |

Attachment D Well Development Logs

Well development

Geosyntec^D

| LOW FL | LOW FLOW GROUNDWATER SAMPLING LOG GCOS Y LICCC | | | | | | | | | | | | |
|-----------------------|--|-----------------|--------------------------|---------------------|------------------------|------------|---------------------------|-----------------|--------------------|--------------------------|--|--|--|
| MONITORING | WELL ID: | B-2 | | | | | | | consi | ıltants | | | |
| PROJECT: | | AEP Pirk | кеу | | | | | | | | | | |
| PROJECT NO |): | CHA846 | 2,12 | | | | | | | | | | |
| SITE LOCATION | ON: | Hallsville | e, TX | | | | | | | | | | |
| DATE MONITO | ORED: | 5/22 | 115 | | WATE | R QUALITY | METER MA | KE/MODEL: | Hor'b | 4 | | | |
| DATE PURGE | D: | 5/12 | /19 | | L | ATEST CA | LIBRATION | DATE/TIME: | 5/21 | 19 | | | |
| SAMPLING P | ERSONNE | L: | Nigor | K | | | DUP C | R MS/MSD: | | | | | |
| | | | - | MONITOR | RING WELI | INFORM | MATION | | | | | | |
| Well Diameter | r: | | | | | 8 | | IN. | | | | | |
| Static Depth t | o Groundy | water (DT\ | W): | | | 2.31 | | FT. | Coversion Factors: | | | | |
| Total Depth of | | - | • | | 51.50 FT.btoc | | | | | ne (2-in): Hx0.17 gal/ft | | | |
| Screen Lengt | | • | • | | Nk. | 10 | | FT. | 1 L = 0.264 gal | | | | |
| Depth to Top | | - | • | | 302 | ₹ 0 | | FT. | Duran Mathada | | | | |
| Height of Wat | er Column | in Monite | oring Well (H= | :TD-DTW): | | | Purge Method: | | | | | | |
| Pump Depth | | | | | | | | FT ₂ | TUTTAC | o bomb | | | |
| | | | | W FLOW | MONITOR | ING PAR | | | | | | | |
| Time | Volume Purged | рН | Specific Conductivity | Dissolved Oxygen | Temp. | ORP | Depth to Water | Flow Rate | Turb | idity, Odor, Color | | | |
| Hr : Min | mL. | - | mS/cm | mg/L | С | mV | Feet | L/min | | (24) | | | |
| Targets | S##01 | +/- 0.1 | +/- 3% | +/- 10% | +/- 1 C | +/- 10 mV | <0.3 ft. drawdown | <0.5 L/min | nTu | 1 4 5 | | | |
| 1157 | | 5.89 | 0.219 | 9.87 | 24.01 | 42 | 21.31 | .5 | 1000+ | Ischtbrown, 5:1ty | | | |
| 1202 | | 5.43 | 0.241 | 9.47 | 12.11 | 25 | 22.21 | .5 | 980 | lightbrown | | | |
| 1207 | 5 | 5.94 | 0.217 | 9.36 | 22.09 | 23 | 12.31 | رک | 890 | () | | | |
| 1212 | | 5.87 | 0,214 | 9.44 | 21.89 | 30 | 22.83 | .5 | (269 | *1 | | | |
| 1217 | | 5.82 | 0.201 | 9.50 | 22.18 | 42 | 22.31 | .5 | 390 | 11 | | | |
| 1222 | | 5.82 | 0.201 | 9.50 | 22:25 | 38 | 20.58 | ,5 | 260 | Ulouzy | | | |
| 1227 | | 5.82 | 0,198 | 9.602 | 22:12 | 41 | 19.41 | ,5 | 152 | cloudy | | | |
| 1232 | | 5.76 | 0.194 | 9.44 | 22.11 | 40 | 18.83 | 5 | 84.9 | | | | |
| 1237 | | 5.76 | 0.194 | 8.92 | 22.08 | 46 | 18.15 | .5 | 75.2 | | | | |
| 1242 | | 5.72 | 0.194 | 9.54 | 22.15 | 45 | 17,97 | .5 | 72.4 | | | | |
| 1247 | | 5.73 | 0,194 | 9.34 | 22.21 | 42 | 17.45 | ,5 | (ele.9 | | | | |
| 1252 | | 3.75 | 0.145 | 950 | 22.34 | 44 | 22.15 | ,5 | 146 | 12ht brown | | | |
| 1302 | | 5.79 | 0.200 | G.76 | 22.31 | 49 | 22.41 | .5 | 352 | 11 | | | |
| 1312 | | 5.75 | 0.194 | 9.41 | 22. | 051 | 22.71 | .5 | 105 | douby | | | |
| 1322 | | 5.75 | 0.189 | 4,43 | 22.41 | 53 | 23.00 | .5 | 574 | clear | | | |
| 1332 | | 5.75 | 01189 | 9.53 | 22,48 | 56 | 23.15 | ,5 | 50.7 | VI | | | |
| Notes: | 1) well | WLS GUI | ies using pr | nul of dur | re sure a | Il fines w | ere remove | 5 | 4 | end of development | | | |
| 2. Well is STABLE | | | | | | | | | | .•. | | | |
| 3. Low flow rate targ | get is 0.1 to 0. | .5 liters/min (| 0.026 to 0.132 Ga | illons per Minute | e). | | | | | | | | |
| Purge Flow Ra | | purge onl | y) | | gal per min gallons | | liter per min (liters | (3.8 x gpm) | | | | | |
| Date & Time | of Samp | ole Colle | ection | v | DATE | | TIME | N_0 | INITIALS | revised: Feb. 2007 | | | |

Nat Ort

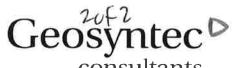
WIN DEVELOPMENT LOW FLOW GROUNDWATER SAMPLING LOG



| - Decolinations min | SERVICE SERVIC | | | | | • | | | J |
|---|--|-------------|--------------------------|---------------------|------------------------|-----------------|-------------------------|-----------------|-----------------------------------|
| MONITORING | WELL ID: | B-3 | | | | | | | consultants |
| PROJECT: | | AEP Pirk | кеу | | | | | | |
| PROJECT NO | : | CHA846 | 2.12 | | | | | | |
| SITE LOCATIO | ON: | Hallsville | , TX | | | | | | |
| DATE MONITO | DRED: | 5/17/ | 19 | | WATE | R QUALITY | METER MA | KE/MODEL: | Horiba |
| DATE PURGE | D: | 8/17/ | 14 | | L | ATEST CA | LIBRATION | DATE/TIME: | 5/17/19 |
| SAMPLING PE | RSONNEL | _: | N.Quiu | K | | | DUP C | R MS/MSD: | <i>-</i> |
| | | | | MONITOR | ING WELI | INFORM | MATION | | |
| Well Diameter | : | | | | | 2 | | IN. | |
| Static Depth to | o Groundv | vater (DT\ | W): | | G | .02' | | FT. | Coversion Factors: |
| Total Depth of | f Monitorin | ıg Well (T | D): | | | 16.95 | | FT | Well Volume (2-in): Hx0,17 gal/ft |
| Screen Lengtl | n (SL) from | Boring L | _ogs: | | | | | FT∞ | 1 L = 0.264 gal |
| Depth to Top | | | | | | | | | |
| Height of Water | er Column | in Monito | oring Well (H= | TD-DTW): | | | | FT _® | Purge Method: |
| Pump Depth | | | | | - | | | FT _e | turngo pump |
| | | | LO | W FLOW | MONITOR | ING PAR | AMETERS | | |
| Time | Volume Purged | рН | Specific Conductivity | Dissolved Oxygen | Temp, | ORP | Depth to Water | Flow Rate | Turbidity, Odor, Color |
| Hr : Min | mL | - | mS/cm | mg/L | С | mV | Feet <0.3 ft. | L/min | |
| Targets | | +/- 0.1 | +/- 3% | +/- 10% | +/- 1 C | +/- 10 mV | drawdown | 20.5 L/min | |
| 0944 | | 6.07 | . (20°5) | 3 30 | 20.39 | 89 | | | brown sity |
| 0947 | | 4.14 | 0.516 | 0.59 | 20.72 | 28 | | | brown |
| 0451 | | 5.84 | ,438 | 3 42 | 21.37 | 69 | | | proun |
| | | 11.90 | is outsing | da . Pun | o iskiki | ne ofter | on due to | low wak | level: |
| | | -to 1ex | well reche | | 4 | 1 | | | |
| 1034 | | 6.18 | 4450 | 4.01 | 22.09 | 88 | 19.34 | | |
| | | Ouno | or sums | check con | echors: | | | | |
| 1900 | | 6.17 | 0.263 | 3.78 | 22.15 | 78 | 15.29 | | |
| | | | | | rs from | u | | | |
| 1216 | | 5.81 | 0.282 | 2.104 | 22.74 | 85 | 15.32 | | lichthoun |
| 120 | | 5.64 | 0.195 | 2.07 | 72.04 | 102 | | | (10024 |
| 1225 | | 5.65 | 0.194 | 1.87 | 22,24 | 98 | 23.05 | 888 | Cloudy |
| 1235 | | 5.71 | 0.141 | 1.59 | 22.48 | 85 | | 483 | cloudy |
| 1240 | | 5,71 | 0.140 | 1.48 | 23.05 | 87 | 25.15 | 605 | cloudy |
| 1250 | | 5.49 | | 1.43 | 23.36 | 83 | , | 462 | |
| 1257 | | 5.69 | 0.184 | 1.19 | 2314 | 81 | 28,14 | 370 | |
| Notes: | E | | | | | | | | |
| Water quality pa Well is STABLE Low flow rate tar | once 3 conse | cutive meas | surements have be | en obtained for | - | ater quality pa | rameters | | |
| | | | | | | | liter per min | /2 Q v asm\ | |
| Purge Flow Ra TOTAL Volum | | purge on | iy) | | gal per min gallons | | liter per min liters | (o.o x gpm) | |
| Date & Time | of Sam | ole Colle | ection | 4 | DATE | - | TIME | NQ | INITIALS revised: Feb. 2007 |

Nator

Dentoppicon LOW-FLOW GROUNDWATER SAMPLING LOG



| MONITORING | WELL ID: | B-3 | | | | _ | | | cons | ultants |
|---|--------------------|-------------|-----------------------|---------------------|---------------------|------------------|---------------------------|------------|------------|--------------------------|
| PROJECT: | | AEP Pir | key | | | | | | | |
| PROJECT NO |) : | CHA846 | 52.12 | | | | | | | |
| SITE LOCATION | ON: | Hallsville | e, TX | | | | | | | |
| DATE MONIT | ORED: | 5/17 | /14 | | WATE | R QUALITY | Y METER MA | KE/MODEL | Hor. b | <u> </u> |
| DATE PURGE | D: | 5/17 | | | | | LIBRATION | | 5/011 | ~ |
| SAMPLING PI | ERSONNE | L: | N. (20) | ()L | | | | OR MS/MSD: | | |
| | | | | | RING WELI | L INFORM | | | | |
| Well Diameter | r: | | | | | 2 | | IN. | | |
| Static Depth t | o Groundy | vater (DT | W): | | | 9.02 | | FT, | Coversio | n Factors: |
| Total Depth o | f Monitorir | ng Well (T | 'D): | | | 34.65 | | FT. | Well Volu | me (2-in): Hx0.17 gal/ft |
| Screen Lengt | h (SL) fron | n Boring I | Logs: | | | | | FT. | 1 L = 0.26 | 4 gal |
| Depth to Top | | - | - | | | | | FT, | | |
| Height of Wat | er Column | in Monit | oring Well (H= | TD-DTW): | | | | FT, | Purge Me | |
| Pump Depth | | | | | | | | FT. | tornu | ro brul |
| | | | LC | W FLOW | MONITOR | ING PAR | AMETERS | | | |
| Time | Volume Purged | рН | Specific Conductivity | Dissolved Oxygen | Temp. | ORP | Depth to Water | Flow Rate | Turb | pidity, Odor, Color |
| Hr : Min | mL | | mS/cm | mg/L | С | mV | Feet | L/min | | |
| Targets | (55 0) | +/- 0.1 | +/- 3% | +/- 10% | +/- 1 C | +/- 10 mV | <0.3 ft. drawdown | <0.5 L/min | nts | :## |
| 1309 | | 5.48 | 0.187 | 1.08 | 23.31 | 87 | 28.09 | | 312 | |
| 1310 | | 5.67 | 0.18) | 1.63 | 23.25 | 83 | | | 275 | |
| 1315 | | 5.67 | 0.179 | 1.01 | 23.70 | 81 | 25.8) | | 238 | |
| 1325 | | S.We | 0.178 | 1.00 | 23.62 | 82 | | | 192 | |
| 1336 | | 5.65 | 0.176 | 0.89 | 73.80 | 8) | 25.34 | | 165 | Geor/slightly |
| | | | | | | | | | | Clardy |
| | | | endof | Soughors | nent | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Notes: | | | | | | | | | U | |
| Water quality par Well is STABLE Low flow rate targ | once 3 conse | cutive meas | urements have bee | en obtained for a | | ater quality par | ameters | | | |
| Purge Flow Ra TOTAL Volume | | ourge onl | y) | | gal per min gallons | | liter per min (liters | 3.8 x gpm) | | |
| Date & Time | of Samp | le Colle | ction | _ | DATE | _ | TIME | NIA | INITIALS | revised: Feb. 2007 |

Natar

Attachment E Low-Flow Groundwater Sampling Logs

, page 10f2

| SITE NAME: AEP Pirke | | | | | | | | | | | | |
|--|---|---|------------------------------------|---------------------------------------|---------------------------|-----------------------|---------------------------|-----------------------|--|--|--|--|
| WELL NO: B-7 | | SAMPLE ID: | B-2-WE | 11-2019 | 0522-1+ | -7 DATE: | 5/22/19 | | | | | |
| | NG DIAMETER (inche | es): WELL SCRE | EN INTERVAL : | STATIC | DEPTH TO WATE | R PURGE | PUMP TYPE OR B | AILER: | | | | |
| WELL VOLUME PUR | | 1 / 0 | DEPTH TO WA | | WELL CAPACITY | | VOLUME | | | | | |
| | (51.50 | | -181 | | 200 0:10 ga | | | S | | | | |
| EQUIPMENT VOLUM | | | CAPACITY X | | LENGTH) + FLC | | | T VOLUME | | | | |
| | | Gal + (0.0 | ပေ gal/ft X | | ft) + | ga | al = | gal | | | | |
| INITIAL PUMP OR TUBING DEPTH IN WELL (feet): | 45 FINAL DEPTH | PUMP OR TUBING | 5 | PURGING INITIATED AT: | PURGIN AT: 19 | NG ENDED {25 | TOTAL VOLUM (gallons): | /E PURGED | | | | |
| TIME CUMUL.VI PURGEI (gallons | RATE | DEPTH TO WATER (feet) | pH (S.U.) | TEMP. (°C) | COND. (mS/cm) | DO (mg/L) | TURBIDITY (NTUs) | ORP (mV) | | | | |
| 1437 | 250 | 14.24 | 5.74 | 2299 | 0.195 | 2.50 | 1000 + | 79 | | | | |
| 1642 | 250 | 15:48 | 5.72 | 21.89 | 0.184 | 3.45 | 1000+ | 54 | | | | |
| 1647 | 250 | 16.65 | 5.71 | 21.52 | 0.196 | 5.47 | 705 | 53 | | | | |
| 1652 | 250 | 17.38 | 5.72 | 21.29 | 0.201 | 9.21 | 454 | 510 | | | | |
| 1667 | 250 | 18.24 | 5.70 | 21,23 | 0.191 | 9.33 | 271 | 61 | | | | |
| 1762 | 250 | 18.51 | 5.48 | 21.12 | 0.196 | 2.25 | 179 | 52 | | | | |
| 1707 | 250 | | | 130 | 68 | | | | | | | |
| 1712 250 19.21 5.64 20.83 0.195 1.89 92.2 1717 250 19.29 5.61 21.16 0.192 1.95 89.2 | | | | | | | | | | | | |
| 1722 | 250 | 19.40 | 5.60 | 20-91 | 0.195 | 2.42 | 90.6 | 69 | | | | |
| 1727 | 250 | 19.55 | 5.59 | 20,94 | 0.193 | 2.97 | 102 | 71 | | | | |
| 1732 | 250 | 19.61 | 5.58 | 20.89 | 0.195 | 3.09 | 62.5 | 74 | | | | |
| WELL CAPACITY (Gallons TUBING INSIDE DIA. CAPA | • | | | 0.16; 3" = 0.0026; 5/16 | | | • | " = 5.88 " = 0.016 | | | | |
| SAMPLED BY (PRINT) / AF | CLOSYNYC | SAMPLER(S) SIGNAT | TURES: | | SAMPLING INITIATED AT: | 1825 | SAMPLING ENDED AT: | | | | | |
| DUMP OF TURING | 15 | SAMPLE PUMP FLOW RATE (mL per | |) | TUBING MATERIAL CO | | | | | | | |
| FIELD DECON: Y N | FLD-FILTERI Filtration Equ | ED: 💋 N FILTERS ipment: | SIZE: <u>U5</u> μm | EQUIPMENT Sample ID: | NT. BLANK: Y | 0 | DUPLICATE: | Y | | | | |
| SAMPLE ID CODE | | ATERIAL VOLUME | PRESERV. USED | AN | NALYSIS/ METHO | DD S | SAMPLING EQUIP | MENT CODE | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| REMARKS: | | | | | | | | | | | | |
| MATERIAL CODES: AG : | - Amber Glass; CG | = Clear Glass; PE = I | Polyethylene; | PP = Polypror | oylene; S = Silie | cone; T = Tefl | lon; O = Other (| Specify) | | | | |
| | PP = After Peristaltic F PP = Reverse Flow P | | BP = Bladder P I = Straw Method | ump; ESP : | = Electric Submer | | PP = Peristaltic Pu | mp | | | | |
| STABILIZATION CRITERIA | pH = <u>+</u> | 0.2 ORP | = <u>+</u> 20 mV | S | Specific Conduc | tance = 3 re | eadings within | <u>+</u> 3% | | | | |
| Dissolved Oxygen = | A) ≤ 10% sa | turation (<u><</u> 1.82 mg/l | @ 20 ° C , ≤ 1 | .65 mg/l @ 2 | 5 ° C , ≤ 1.51 m | ng/l @ 30 ° C) | | | | | | |
| | B) readings v | vithin ± 0.2 mg/L (fo | or readings ≤ | 2 mg/L), whic | chever greater | | | | | | | |
| Turbidity = | A) ≤ 10 NTU | s; OR | | | | | | | | | | |
| | B) 3 readings | s within <u>+</u> 10% | | | | | | | | | | |

Notar

Geosyntec Deconsultants

GROUNDWATER SAMPLING LOG

Page 2012

| SITE NAME: | NAME: AEP PIRKEY Power Plant Location: Hallsville, IX | | | | | | | | | | | | |
|------------------------------|--|-----------------------------|--------------------------------|-----------------------------|----------------------------------|-------------------------|---|-----------------------|---------------------------|-----------------------|--|--|--|
| WELL NO: | 8-5 | | | SAMPLE ID: | B-2-1 | ve11-201 | 90522-1 | 1-2 DATE: S | 5/22/19 | | | | |
| WELL DIAMET (inches): 2 | 3/ | n | | 3√ feet | EN INTERVAL : | STATIC I | DEPTH TO WATE | 1 1 | PUMP TYPE OR BA | AILER: | | | |
| WELL VOL | UME PURGE | | | | DEPTH TO WA | - 0 | VELL CAPACITY | = WELL | VOLUME | | | | |
| EOUIDMEN | T VOLUME F | (51.5 JURCE: 131 | | | CAPACITY X | ft) x C | | 1/ft = 6.2 | | | | | |
| EQUIPMEN | I VOLOME P | | Gal | + (| gal/ft X | TUBING L | ENGTH) + FLO | | = EQUIPMEN | IT VOLUME gal | | | |
| INITIAL PUMP DEPTH IN WEL | | 5 FIN DE | IAL PUMP O PTH IN WEL | R TUBING L (feet): | | PURGING NITIATED AT: | PURGIN AT: 19 | IG ENDED | TOTAL VOLUM (gallons): | IE PURGED | | | |
| TIME | CUMUL.VOL. PURGED (gallons) | PURGE RATE (gpm or mL | _ | DEPTH TO WATER (feet) | pH (S.U.) | TEMP. | COND. (mS/cm) | DO (mg/L) | TURBIDITY (NTUs) | ORP (mV) | | | |
| 1737 | | 250 | | Le4 | 5.50 | 20.80 | 0.197 | 3.42 | 61.2 | 75 | | | |
| 1742 | | 250 | | .67 | 5.55 | 70.85 | 0.199 | 1.71 | 52.4 | 74 | | | |
| 1747 | | 150 | | 4,70 | 5.53 | 20.86 | 0.200 | 1.82 | 44.3 | .72 | | | |
| 1752 | | 250 | | 9.68 | 5,53 | 20.81 | 0.200 | 1.93 | 42,4 | 76 | | | |
| 1757 | | 250 | | 9.64 | 5.52 | 10.75 | 0.202 | 2.01 | 30.7 | 70 | | | |
| 1802 | | 250 | | 9.62 | 5.50 | 20.82 | 0,200 | 1.97 | 25.7 | 73 | | | |
| 1807 | | 250 | | 9.102 | 5.49 | 20.73 | 04 48 | 1.93 | 25.0 | 75 | | | |
| 1812 | | 250 | 1 | 19.63 | 5,49 | 10.75 | 0.199 | 1.95 | 40.7 | 74 | | | |
| 1822 | 1817 250 19.40 5.48 20-82 0.193 1.47 27.7 80 | | | | | | | | | | | | |
| 1000 | | 250 | | 9. let | 5.48 700006 | 20.77 | 0.192 | 1.65 | 19.5 | 74 | | | |
| | | Saliki | CC 0.W | CUS (MAC | TOTING | , L KW | r max m | <u> </u> | | | | | |
| | TY (Gallons Per I | • | | | " = 0.06; 2" = 014; 1/4" = 0. | | 0.37; 4" = 0.65 " = 0.004; 3/8 " | | | " = 5.88 " = 0.016 | | | |
| | PRINT) / AFFILIA | ITION: (S'COSYM) | SAMF | LER(S) SIGNAT | rures: | | SAMPLING INITIATED AT: | 1825 | SAMPLING ENDED AT: | | | | |
| PUMP OR TUB DEPTH IN WEL | ING / | | SAMF FLOW | | minute): | 0 | TUBING MATERIAL CO | | | | | | |
| FIELD DECON: | Y N | | ERED: () Equipment: | | IZE: <u>15</u> μm | EQUIPMEN Sample ID: | NT. BLANK: Y | 0 | DUPLICATE: | Y 🔞 | | | |
| SAMPL | E ID CODE | # Bottles | MATERIAL CODE | VOLUME | PRESERV. USED | AN | IALYSIS/ METHO | D S | AMPLING EQUIPN | MENT CODE | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | - | | | | - | | | | | | | |
| REMARKS: | | | | | | | | | | | | | |
| MATERIAL CO | DES: AG = Am | ber Glass; (| CG = Clear C | Glass; PE = F | Polyethylene; | PP = Polyprop | ylene; S = Silic | one; T = Tefle | on; O = Other (S | Specify) | | | |
| | MPLING/PURGING APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump UIPMENT CODES: RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); VT = Vacuum Trap; O = Other (Specify) | | | | | | | | | | | | |
| STABILI CRITI | | pH = | <u>+</u> 0.2 | ORP = | ± 20 mV | s | pecific Conduc | tance = 3 re | adings within | <u>+</u> 3% | | | |
| Dissolved | Oxygen = | A) <u>≤ 10%</u> | saturation | (<u><</u> 1,82 mg/l (| @ 20 ° C , ≤ 1. | 65 mg/l @ 25 | 5 ° C , ≤ 1.51 m | g/l @ 30 ° C) | | | | | |
| | | B) reading | ıs within ± | 0.2 mg/L (fo | r readings ≤ 2 | mg/L), whic | hever greater | | | | | | |
| Turbic | lity = | A) ≤ 10 N | TUs; OR | | | | | | | | | | |
| | B) 3 readings within ± 10% | | | | | | | | | | | | |

page 10f2

| SITE NAME: AEP Pirkey Power Plant | | | | | SITE LOCATION: Hallsville, TX | | | | | | |
|--|---|----------------------------|------------------------|--------------------------------|-------------------------------|---|---------------------------|-------------------|-----------------------|-----------------------|--|
| WELL NO: | | SAMPLE ID: | 13-3-1 | B-3-WEN-20190521 DATE: 5/21/19 | | | | | | | |
| WELL DIAMET (inches): 2" | ER TUBING | DIAMETER | (inches): | | EN INTERVAL : | N INTERVAL : STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER: | | | | | |
| WELL VOLUME PURGE: (TOTAL WELL DEPTH - STATIC DEPTH TO WATER) X WELL CAPACITY = WELL VOLUME | | | | | | | | | | | |
| ($ft - 1().15$ $ft) \times O(10$ gal/ft = gallons | | | | | | | | | | | |
| EQUIPMENT VOLUME PURGE: PUMP VOL. + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOL = EQUIPMENT VOLUME | | | | | | | | | | | |
| Gal + N gal/ft X ft) + gal = gal | | | | | | | | gal | | | |
| INITIAL PUMP OR TUBING 38.5 FINAL PUMP OR TUBING 38.5 PURGING ENDED AT: 1245 (gallons): | | | | | | ME PURGED | | | | | |
| TIME | CUMUL, VOL. PURGED (gallons) | PUR RA (gpm ore | TE | DEPTH TO WATER (feet) | pH (S.U.) | TEMP. (°C) | COND. (mS/cm) | DO (mg/L) | TURBIDITY (NTUs) | ORP (mV) | |
| 1110 | | 200 | | 10.87 | 4.57 | 26.79 | 0.241 | 9.14 | 47.7 | 125 | |
| 1115 | | 200 | | 11.91 | 6.16 | 24.77 | 0.257 | 9.78 | 525 | 98 | |
| 1120 | | 200 | | 14.72 | 10.01 | 23.45 | 0.219 | 3.01 | 504 | 105 | |
| 1125 | | 200 | | 19.01 | 5.48 | 2295 | 6.207 | 5.89 | 550 | 87 | |
| 1130 | | 200 | -+ | 22.18 | 5.82 | 73.18 | 0.250 | 8.87 | 102 | 85 | |
| 1135 | | 200 | | 24.91 | 5.81 | 23.29 | 0.225 | 8.82 | 625 | 88 | |
| 1155 | | 200 | | 25.52 | 5.76 | 23.56 | 0:217 | 8.79 | 572 | 89 | |
| 1205 | | 200 | | 26.12 | 5.48 | 23.5 ₁ 13.39 | 0.189 | 8.90 | 501 | 84 | |
| 1210 | | 200 | | 26.31 | 5.66 | 23.28 | 0181 | 5.02 | 128 | 88 | |
| 1215 | | 200 | | 24.51 | 545 | 23.40 | 0.74 | 4.04 | 64 | 98 | |
| 1225 | | 200 | | 24.63 | 565 | 23,53 | عاماً. ن | 4.52 | 1010,7 | 81 | |
| WELL CAPACIT | | | | | | 0.16; 3" = 0 | 0.37; 4" = 0.65 | 5" = 1.02; | 6" = 1.47; 12 | " = 5.88 " = 0.016 | |
| SAMPLED BY (F | PRINT) / AFFILIA | TION: Gersy | | MPLER(S) SIGNAT | URES: | | SAMPLING INITIATED AT: | 1245 | SAMPLING ENDED AT: | 30 5 | |
| PUMP OR TUBI DEPTH IN WELL | | | FL | MPLE PUMP OW RATE (mL per r | | 0 | TUBING MATERIAL COI | | | | |
| FIELD DECON: | Y N | | LTERED: on Equipmer | N FILTER SI | ZE: <u>\\</u> μm | EQUIPMEN Sample ID: | IT. BLANK: Y | & | DUPLICATE: | Y Ø | |
| SAMPLI | E ID CODE | # Bottle: | MATERIA CODE | | PRESERV. USED | ANALYSIS/ METHOD SAMPLING EQUIPMEN | | | MENT CODE | | |
| | | _ | - | | | | | | | | |
| | | + | - | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| REMARKS: | REMARKS: | | | | | | | | | | |
| MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify) | | | | | | | | | | | |
| | SAMPLING/PURGING APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump EQUIPMENT CODES: RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); VT = Vacuum Trap; O = Other (Specify) | | | | | | | | | | |
| STABILIZ CRITE | | pН | = <u>+</u> 0.2 | ORP = | <u>+</u> 20 mV | S | | | adings within | | |
| Dissolved C |)xygen = | A) ≤10 | % saturati | on (≤ 1.82 mg/l @ | 20°C, ≤1,6 | 35 mg/l @ 25 | °C , ≤ 1.51 m | g/l @ 30 ° C) | | | |
| | | B) readi | ngs within | + 0.2 mg/L (for | readings ≤ 2 | mg/L), whic | hever greater | | | | |
| Turbidi | ty = | A) ≤ 10 | NTUs; OR | | | | | | | | |
| • | | B) 3 readings within ± 10% | | | | | | | | | |

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LOW FLOW GROUNDWATER SAMPLING LOG



| MONITORING | MONITORING WELL ID: 3-3 consultants | | | | | | | | | |
|---|-------------------------------------|----------------|-----------------------|------------------|------------------------|-----------------|----------------------|--------------|--|--|
| PROJECT: | | AEP Pirk | ev | | | | | | | |
| PROJECT NO | · | CHA8462.12 | | | | | | | | |
| SITE LOCATION | | Hallsville | | | | | | | | |
| DATE MONITO | | 5/2/19 | | | WATE | P OLIAL ITY | METER MA | KE/MODEL: | Heriba | |
| DATE PURGE | | 5/21/1 | | | | | LIBRATION | | B (/// | |
| | N.QJ. | į. | | LAIESI CA | | | | | | |
| SAMPLING PE | EKSONNEL | - : | _/U.QU.L | | | LINEODI | | OR MS/MSD: | | |
| 14/ II D: | | | | MONITOR | ING WEL | 1000 | MATION | | | |
| Well Diameter: Static Depth to Groundwater (DTW): | | | | | | 10.15 | | IN. | Oncording Footons | |
| Total Depth of | | - | - | | | 39. | | FT. FT. | Coversion Factors: | |
| Screen Length | | | | | | 10 | | FT. | Well Volume (2-in): Hx0,17 gal/ft 1 L = 0.264 gal | |
| Depth to Top | | _ | _ | | | 10 | | FT: | 1 L = 0.204 gai | |
| Height of Water | | • | _ * | TD-DTW)• | | | | .' '* FT. | Purge Method: | |
| Pump Depth | or Gordinii | | Jing Wen (II- | 10-0111. | | | | .' '* FT: | how low flow | |
| Tump Dopui | | | | | | | | . 1. | VIDA TOW TOW | |
| | | | | | MONITOR | RING PAR | AMETERS | | | |
| Time | Volume Purged | рН | Specific Conductivity | Dissolved Oxygen | Temp, | ORP | Depth to Water | Flow Rate | Turbidity, Odor, Color | |
| Hr : Min | mL | :=0 | mS/cm | mg/L | С | mV | Feet | L/min | 340) | |
| Targets | 150 | +/- 0.1 | +/- 3% | +/- 10% | +/- 1 C | +/- 10 mV | <0.3 ft. drawdown | <0.5 L/min | nTU = | |
| 1230 | | 5.43 | 0.169 | 10.4 | 23.88 | 103 | | ,20 | 74.2 | |
| | Shima | 22 Nic | 1421-906 | 9 JUNE | 350 | | | | | |
| | | | | 7 | | | | | | |
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| Notes: | | | | | | | | | | |
| Water quality par Well is STABLE | | | • | | as many as 3 w | ater quality pa | rametèrs | | | |
| 3. Low flow rate targ | get is 0.1 to 0. | 5 liters/min (| 0,026 to 0.132 Ga | llons per Minute | 2) | | | | | |
| Purge Flow Ra | | ourge onl | y) | | gal per min gallons | | liter per min (| 3.8 x gpm) | | |
| Date & Time | _ | le Colle | ection | 5/2/19 | | | • | NO | INITIALS revised: Feb. 2007 | |

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Geosyntec Deconsultants

GROUNDWATER SAMPLING LOG

| SITE NAME: AEP Pir | _ | SITE LOCATION: Hallsville, TX | | | | | | | | | |
|--|------|-------------------------------|-----------------------|-------------------------------|--------------------|----------------------|---------------------------|-------------------------------------|-----------------------|-------------|--|
| WELL NO: AD | -31 | | | SAMPLE ID: | AD-31 | -20190 | 515 | DATE: | 5/15/19 | | |
| WELL DIAMETER TUBING DIAMETER (inches): WELL SCREEN INTERVAL: STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER: (inches): 16 30 5 feet to 40 5 feet (feet): 10 90 11 0 11 0 11 0 11 0 11 0 11 0 11 | | | | | | | | | AILER: | | |
| WELL VOLUME PURGE: (TOTAL WELL DEPTH - STATIC DEPTH TO WATER) X WELL CAPACITY = WELL VOLUME | | | | | | | | | | | |
| $(40.5 	 ft - 10.92 	 ft) \times 0.10 	 gall/ft = 4.13 	 gallons$ | | | | | | | | | | | |
| EQUIPMENT VOLUME PURGE: PUMP VOL. + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOL = EQUIPMENT VOLUME | | | | | | | | | | | |
| Gal + (gal/ft X ft) + gal = gal | | | | | | | | | | | |
| INITIAL PUMP OR TUBING DEPTH IN WELL (feet): 35.0 FINAL PUMP OR TUBING DEPTH IN WELL (feet): 35.0 DEPT | | | | | | | NE PURGED | | | | |
| TIME CUMUL, PURG (gaflor | ED | PURGE RATE gpm or mL/r | | DEPTH TO WATER (feet) | pH (S.U.) | TEMP (°C) | COND. (mS/cm) | DO (mg/L) | TURBIDITY (NTUs) | ORP (mV) | |
| 1223 M | V , | 400 | 11 | .32 | 3.19 | 26.94 | 0.302 | 3.81 | 736 | 435 | |
| 1229 M | Λ | UND | 11, | .43 | 2.18 | 25.04 | 0.311 | 0.48 | 610 | 439 | |
| 136 W | M | 400 | 17 | 1.54 | 3.11 | 24.13 | 0.319 | V 258 | 37.9 | 450 | |
| 1041243 1 | N | 400 | | 1.39 | 3.03 | 25.85 | 0317 | 0.33 | 12/ | 111161 | |
| 1248 M | V\ | 030 | | 1.71 | 3.06 | 24.34 | 0.51-1 | U.AL | 8.38 | 449 | |
| | | | | | | | | | | | |
| | | | | | | | | BS . | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| WELL CAPACITY (Gallor | | • | | | | , | 0.37; 4" = 0.65 | | , | 2" = 5.88 | |
| TUBING INSIDE DIA. CA | | | | ; 3/16" = 0.0 LER(S) SIGNA | | 0026; 5/16 | 1 | 3" = 0.006; 1 | | 3" = 0.016 | |
| Olivid Bramie | | | | ~ | | | SAMPLING INITIATED AT: | 1259 | SAMPLING ENDED AT: | 137 | |
| PUMP OR TUBING DEPTH IN WELL (feet): | 35.0 | , | FLOW | LE PUMP RATE (mL per | | | TUBING MATERIAL CC | DDE: | | | |
| FIELD DECON: Y | N | | ERED: Y Equipment: | | SIZE:μm | EQUIPME Sample ID | NT. BLANK: Y | (N) | DUPLICATE: | Y (N) | |
| SAMPLE ID CODE | | # Bottles | MATERIAL CODE | VOLUME | VOLUME PRESERV. AI | | | ANALYSIS/ METHOD SAMPLING EQUIPMENT | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| REMARKS: | | | | | | | | | | | |
| | | | | | | | | | | | |
| MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify) | | | | | | | | | | | |
| SAMPLING/PURGING APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump EQUIPMENT CODES: RFPP = Reverse Flow Peristaltic Pump; SM = Straw Method (Tubing Gravity Drain); VT = Vacuum Trap; O = Other (Specify) | | | | | | | | | | | |
| STABILIZATION CRITERIA | | pH = | <u>+</u> 0.2 | ORP | = <u>+</u> 20 mV | | Specific Conduc | ctance = 3 r | eadings within | <u>+</u> 3% | |
| Dissolved Oxygen | = | À) <u>≤</u> 10% | saturation | ı (<u>≤</u> 1.82 mg/l | @ 20 °C, ≤1 | .65 mg/l @ 2 | 25 ° C , ≤ 1.51 r | ng/l @ 30 ° c) | | | |
| | E | 3) reading | s within ± | 0.2 mg/L (f | or readings ≤ 2 | mg/L), wh | ichever greate | | | | |
| Turbidity = | A | A) ≤ 10 N | TUs; OR | | | | | | | ï | |
| | E | B) 3 readings within ± 10% | | | | | | | | | |

Geosyntec Consultants

GROUNDWATER SAMPLING LOG

| SITE NAME: AEP Pirkey Power Plant | | | | | SITE LOCATION: | Hallsv | ille, TX | | | | |
|--|---|---------------------------|--|-----------------------------|---|---------------|---|---------------------------|--------------------------|-------------------------|--|
| WELL NO: | | SAMPLE ID: | AD-32- | 201905 | 15 | DATE: | 5/15/2010 | | | | |
| WELL DIAMETI | inches): | WELL SCREE | N INTERVAL: STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER: | | | | | | | | |
| (inches): 7 | ングリング PURGE: | (TOTAL V | VELL DEPTH | | DEPTH TO WATER) X WELL CAPACITY = WELL VOLUME | | | | | | |
| | (33.0 ft - 4.6) ft) x 0.16 gal/ft = 4.54 gallons | | | | | | | | | | |
| EQUIPMENT VOLUME PURGE: PUMP VOL. + (TUBING CAPACITY X TUBING LENGTH) + FLOW CELL VOL = EQUIPMENT VOLUME | | | | | | | | | IT VOLUME | | |
| Gal + (gal/ft X ft) + gal = gal | | | | | | | | | | | |
| DEPTH IN WEL | L (feet): 25 | NAL PUMP O EPTH IN WEL | L (feet): | F | PURGINGOS, NITIATED AT | PURGIN | IG ENDED | TOTAL VOLUM (gallons): | 1E PURGED | | |
| TIME | CUMUL.VOL. PURGED (gallons) | PURO RATI | E | DEPTH TO WATER (feet) | pH (S.U.) | TEMP (°C) | COND. (mS/cm) | DO (mg/L) | TURBIDITY (NTUs) | ORP (mV) | |
| 1021 | NW | 257 | (12 | P | 2.35 | W.22 | 0.339 | 80.0 | 827 | 387 | |
| 1070 | NM | 300 | 4. | 19 | 2.23 | 13.04 | 6.206 | 0.37 | 92.3 | 402 | |
| 1040 | NM | 400 | | 00/ | 2.00 | 22.85 | 0.540 | 0.50 | 26.8 | 433845 | |
| 1054 | MM | 400 | 17 | 24 | 1.91 | 20 36 | 0.351 | 122 | 20.1 | 427 | |
| 1102 | MM | 400 | 1,1 | 7.08 | 1.89 | 23.72 | 0.354 | 0,29 | 18.2 | 42X | |
| Ilio | NM | 300 | ζ | .05 | 1.85 | 23.81 | 0.254 | 0.26 | 11.9 | 431 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | _ | | | 2. | | | | | |
| | | | | | | | | | | | |
| | TY (Gallons Per F E DIA. CAPACIT | | | | | -0. | 0.37; 4" = 0.68 6" = 0.004; 3/8 | | | 2" = 5.88 3" = 0.016 | |
| | (PRINT)/AFFILIA MKY/UW | | | PLER(S) SIGNAT | TURES: | | SAMPLING INITIATED AT: | 1115 | SAMPLING 11 ENDED AT: | 28 | |
| PUMP OR TUB DEPTH IN WE | | Ö | FLOV | V RATE (mL per | | | TUBING MATERIAL CC | | | | |
| FIELD DECON | : Y N | Filtratio | n Equipment : | | Sample ID: | | | DUPLICATE: | Ø № | | |
| SAMP | LE ID CODE | # Bottles | MATERIAL CODE | VOLUME | PRESERV. USED | A | NALYSIS/ METHO | OD | SAMPLING EQUIP | MENT CODE | |
| 40-32 | 20190515 | 14 | | | | _ | | | | | |
| M)-32-2 | agos is wi | P 4 | | | | | | | | | |
| - | | | + | | | + | | | | | |
| | | | | | | | | | | | |
| REMARKS: | REMARKS: After sampling the Houba unit, cheeked if cal solution & reading low & 2.96pH- | | | | | | | | | | |
| et on form likely low. All WI megaure wents from top of cromy. | | | | | | | | | | | |
| MATERIAL CODES: AG = Amber Glass; CG = Clear Glass; PE = Polyethylene; PP = Polypropylene; S = Silicone; T = Teflon; O = Other (Specify) SAMPLING/PURGING APP = After Peristaltic Pump; B = Bailer; BP = Bladder Pump; ESP = Electric Submersible Pump; PP = Peristaltic Pump | | | | | | | | | | | |
| EQUIPMENT C | | ≃ Reverse l | Flow Peristaltic | Pump; SN | f = Straw Metho | d (Tubing Gra | vity Drain); V | T = Vacuum Tr | ap; O = Other (| Specify) | |
| 1 | IZATION TERIA | pН | = <u>+</u> 0.2 | ORP : | = <u>+</u> 20 mV | | Specific Condu | ctance = 3 | readings within | <u>+</u> 3% | |
| | Oxygen = | A) ≤10 | % saturatio | n (≤ 1.82 mg/l | @ 20°C, ≤1 | I.65 mg/l @ : | 25 ° C , ≤ 1.51 r | mg/l @ 30 ° C | | | |
| | , 3 ··· | B) readi | ngs within | + 0.2 mg/L (fo | or readings ≤ | 2 mg/L), wh | ichever greate | r | | | |
| Turb | idity = | A) ≤ 10 | NTUs; OR | | | | | | | <u>.</u> | |
| | • | B) 3 re | B) 3 readings within ± 10% | | | | | | | | |

Attachment F Certification by a Qualified Professional Engineer

CERTIFICATION BY A QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected and above described alternative source demonstration is appropriate for evaluating the groundwater monitoring data for the Pirkey East Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.95(g)(3)(ii) have been met.

| Beth Ann Gross | |
|--|--|
| Printed Name of Licensed Professional Engineer | BETH ANN GROSS 79864 |
| Bett am Gross Signature | SSIONAL ENG |
| S | Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757 |
| | Texas Registered Engineering Firm No. F-1182 |
| | |

July 22, 2019

Date

Texas

Licensing State

79864

License Number

ALTERNATIVE SOURCE DEMONSTRATION REPORT FEDERAL CCR RULE

H.W. Pirkey Power Plant East Bottom Ash Pond Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, OH 43221

September 23, 2019

CHA8462

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LIST OF ACRONYMS

AEP American Electric Power

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

CFR Code of Federal Regulations

EBAP East Bottom Ash Pond

EDS Energy Dispersive Spectroscopic Analyzer

EPRI Electric Power Research Institute

GSC Groundwater Stats Consulting, LLC

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

MCL Maximum Contaminant Level

QA Quality Assurance

QC Quality Control

SEM Scanning Electron Microscopy

SPLP Synthetic Precipitation Leaching Procedure

SSL Statistically Significant Level

UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

VAP Vertical Aquifer Profiling

XRD X-Ray Diffraction

SECTION 1

INTRODUCTION AND SUMMARY

The H.W. Pirkey Plant, located in Hallsville, Texas, has four regulated coal combustion residuals (CCR) storage units, including the East Bottom Ash Pond (EBAP, Figure 1). In February 2019, a semi-annual assessment monitoring event was conducted at the EBAP in accordance with 40 CFR 257.95(d)(1). The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were established for each Appendix IV parameter in accordance with the statistical analysis plan developed for the facility (AEP, 2017) and United States Environmental Protection Agency's (USEPA) Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance (Unified Guidance; USEPA, 2009). The GWPS for each parameter was established as the greater of the background concentration and the maximum contaminant level (MCL) or risk-based level specified in 40 CFR 257.95(h)(2). 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.

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 GWPSs. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). The following SSLs were identified at the Pirkey EBAP:

- LCLs for cobalt exceeded the GWPS of 0.0094 mg/L at AD-2 (0.0100 mg/L), AD-31 (0.00943 mg/L), and AD-32 (0.0333 mg/L).
- LCLs for lithium exceeded the GWPS of 0.052 mg/L at AD-31 (0.077 mg/L) and AD-32 (0.075 mg/L).

No other SSLs were identified (Geosyntec, 2019a).

1.1 CCR Rule Requirements

United States Environmental Protection Agency (USEPA) regulations regarding assessment monitoring programs for coal combustion residuals (CCR) landfills and surface impoundments provide owners and operators with the option to make an alternative source demonstration when an SSL is identified (40 CFR 257.95(g)(3)(ii)). An owner or operator may:

Demonstrate that a source other than the CCR unit caused the contamination, or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Any such demonstration must be supported by a report that includes the factual or evidentiary basis for any conclusions and must be certified to be accurate by a

qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority. If a successful demonstration is made, the owner or operator must continue monitoring in accordance with the assessment monitoring program pursuant to this section....

Pursuant to 40 CFR 257.95(g)(3)(ii), Geosyntec Consultants, Inc. (Geosyntec) has prepared this Alternative Source Demonstration (ASD) report to document that the SSLs identified for cobalt and lithium should not be attributed to the EBAP.

1.2 <u>Demonstration of Alternative Sources</u>

An evaluation was completed to assess possible alternative sources to which the identified SSL could be attributed. Alternative sources were identified amongst five types, based on methodology provided by EPRI (2017):

- ASD Type I: Sampling Causes;
- ASD Type II: Laboratory Causes;
- ASD Type III: Statistical Evaluation Causes;
- ASD Type IV: Natural Variation; and
- ASD Type V: Alternative Sources.

A demonstration was conducted to show that the SSLs identified for cobalt and lithium were based on a Type IV cause and not by a release from the Pirkey EBAP.

SECTION 2

ALTERNATIVE SOURCE DEMONSTRATION

The Federal CCR Rule allows the owner or operator 90 days from the determination of an SSL to demonstrate that a source other than the CCR unit caused the SSL. The methodology used to evaluate the SSLs identified for cobalt and lithium and the proposed alternative source are described below.

2.1 **Proposed Alternative Sources**

Initial review of site geochemistry, site historical data, and laboratory quality assurance/quality control (QA/QC) data did not identify alternative sources due to Type I (sampling), Type II (laboratory), or Type III (statistical evaluation) issues. As described below, the SSLs for cobalt and lithium have been attributed to natural variation associated with the underlying geology, which is a Type IV issue.

2.1.1 Cobalt

In a previous ASD for cobalt at the EBAP, evidence was provided to show that the observed cobalt concentrations were due to natural variation (Geosyntec, 2019b). The previous ASD discussed that the EBAP itself did not appear to be a source for cobalt in downgradient groundwater, based on observed concentrations of cobalt both in the ash material and in leachate from Synthetic Precipitation Leaching Procedure (SPLP) analysis (SW-864 Test Method 1312, [USEPA, 1994]) of the ash material. Cobalt was not detected in the SPLP leachate above the reporting limit of 0.01 mg/L. Because cobalt mobility is affected by pH, the SPLP test results are likely even more conservative than actual pond conditions. SPLP is run at a pH of 5 SU, whereas the operational pH of the pond varies between approximately 5.8 and 7.0 SU. Cobalt mobility increases under more acidic conditions, although even at a pH of approximately 5, only 2% of cobalt in fly ash is mobile (Izquierdo and Ouerol, 2012).

Cobalt was detected at an estimated concentration of 0.0024 mg/L in a grab sample of the pond water. However, the reported concentration of cobalt in the pond water sample is significantly lower than the average concentration of cobalt observed at all three wells where SSLs were identified (Table 1). Since the previous ASD was prepared, there have been no notable changes in coal handling or sourcing at the plant that would have affected the composition of the ash or pond water.

Since completion of the prior ASD, four additional permanent wells (B-2, B-3, AD-40, and AD-41) have been installed upgradient of the EBAP. The most recent data available for select wells in the vicinity of the EBAP, including the new upgradient locations, are shown in Figure 2. Groundwater cobalt concentrations at upgradient locations vary from 0.0008 mg/L to 0.0345 mg/L at AD-40 and B-3, respectively. This wide range in cobalt concentrations provides further

evidence for the natural variation of cobalt at the Site, particularly as the concentrations at B-3 exceed both the GWPS for the EBAP and the LCLs calculated for cobalt at the wells of interest.

As noted in the prior ASD, soil samples collected across the site, including from locations near the EBAP, identified cobalt in the aquifer solids at varying concentrations. Since completion of the prior ASD, additional soil samples have been collected from locations upgradient of the EBAP. Select soil sample data from the previous ASD and recently collected data are summarized in Table 2. Cobalt was identified in the aquifer solids at varying concentrations, with the highest value of 23.5 milligrams per kilogram (mg/kg) reported at AD-41, which is upgradient of the EBAP (Figure 3). Other testing included collection of aquifer solids to evaluate for the presence of cobalt-containing minerals. X-ray diffraction evidence identified pyrite and marcasite (both iron sulfides) at select locations at concentrations up to 3% by weight (Table 2). Cobalt is known to substitute for iron in crystalline iron minerals such as pyrite and marcasite due to their similar ionic radii (Krupka and Serne, 2002; Hitzman et al., 2019).

Groundwater samples were collected from upgradient location B-3 via vertical aquifer profiling (VAP), as described in an ASD previously generated for lithium exceedances at the EBAP (Geosyntec, 2019c). The VAP groundwater samples were centrifuged to separate solid and liquid phases, and the solid material was submitted for analysis of total metals and mineralogy by X-ray diffraction (XRD). The samples were also submitted for analysis of chemical composition and mineralogy by scanning electron microscopy (SEM) using an energy dispersive spectroscopic analyzer (EDS). Following installation of permanent monitoring wells at B-2 and B-3, groundwater samples were collected by purging groundwater through the filter pack using a submersible pump. An additional groundwater sample was collected at AD-32. These permanent well groundwater samples were filtered through a 1.5-micron filter and the solid material retained on the filter was submitted for analysis of total metals and by SEM/EDS.

Based on total metals analysis, cobalt was identified both in the centrifuged solid material collected from upgradient location B-3 [VAP-B3-(40-45)] and in the material retained on the filter after processing groundwater from B-2 and B-3 (Table 2). Cobalt was detected in the AD-32 solid material at 5.4 mg/kg, which is comparable to the concentration observed in bulk soil collected at the same location at the screened interval (9.1 mg/kg). These results provide further evidence that cobalt concentrations reported during groundwater sampling are naturally occurring and associated with the solid phase in the aquifer.

According to XRD results of the centrifuged solid sample [VAP-B3-(40-45)], pyrite was present as approximately 3% of the solid phase, with hematite (an iron(III) oxide) present at 2% (Table 3). Logging completed while the VAP boring was advanced identified lignite at several intervals, including 45 and 48 ft bgs (Figure 4). Furthermore, SEM/EDS of both centrifuged solid samples [VAP-B3-(40-45) and VAP-B3-(50-55)] identified pyrite in backscattered electron micrographs by the distinctive framboid pattern (Harris, 1981; Sawlowicz, 2000). Major peaks involving iron and sulfur were identified in the EDS spectrum, which further support the identification of pyrite (Attachment A). While cobalt was not identified in the EDS spectrum, it would likely be present

at concentrations below the detection limit. Pyrite was also identified during SEM/EDS analysis of lignite which is mined immediately adjacent to the site.

The wide distribution of pyrite across the site provides evidence that naturally occurring cobalt, which may substitute for iron in pyrite, may also be present in the aquifer solids near the EBAP. The presence of lignite in the area is well-documented, including at upgradient and downgradient locations relative to the EBAP (Broom and Myers, 1966; ETTL, 2010). Additionally, the pond was not identified as the source of cobalt at wells downgradient of the EBAP in the previous ASD based on the documented low mobility of cobalt under the pond conditions and lack of detectable cobalt in the pond itself.

2.1.2 Lithium

An ASD was previously generated for lithium exceedances at the EBAP which attributed the observed concentrations to natural variation in the aquifer, and more specifically to variations in naturally suspended matter that likely originates from lignite and is ubiquitous in the aquifer (Geosyntec, 2019c). New data gathered since completion of the prior ASD provides additional evidence that the observed lithium concentrations at AD-31 and AD-32 are due to natural variation in the aquifer.

Groundwater samples were collected in August 2019 at B-2, B-3, and AD-32 using low-flow sampling techniques. Total lithium concentrations in permanent upgradient wells B-2 and B-3 were measured at 0.055 mg/l and 0.090 mg/l, respectively, both of which are above the GWPS of 0.052 mg/L (Figure 5). Lithium was detected at AD-32 at 0.103 mg/L, which is comparable to the observed concentration at B-3. Because B-2 and B-3 were installed at upgradient locations Site activities, they suggest that lithium concentrations above the GWPS are naturally present in the vicinity of the EBAP.

The previous ASD generated for lithium at the EBAP developed a proposed mechanism for lithium mobility in groundwater which pointed to desorption from clay minerals associated with naturally occurring lignite material as the source of lithium in both up and downgradient wells at the EBAP (Geosyntec, 2019c).

As described in Section 2.1.1, groundwater samples were collected from B-2, B-3, and AD-32 and filtered to separate captured solid material. Both the solid material and the filtered groundwater were submitted for total metals analysis. Lithium was detected in the solid material at concentrations comparable to bulk soil at all locations, providing evidence that the particulates captured during groundwater sampling contain lithium (Table 4).

The total metal concentrations in the solid materials separated from the groundwater samples during filtration and the filtered groundwater concentrations were used to calculated partition coefficients values (K_d) for lithium, potassium, and sodium. These constituents were selected as they are all monovalent cations, and so have similar geochemical behavior. Partition coefficients are used to express the tendency of a chemical (e.g. lithium) to become adsorbed onto soil (or

sediment). K_d is a ratio of the amount of chemical adsorbed per unit weight of the soil to the concentration of the chemical in solution (i.e., groundwater), as shown in the following equation:

$$K_d = \frac{mg \ adsorbed/kg \ soil}{mg/L \ solution}$$

 K_d is characteristic of the soil, so its value varies with soil type. While K_d values were previously calculated using results from the VAP samples, the K_d values presented in this ASD are more likely to represent turbid groundwater which would be captured during regular sampling events, as they were calculated using material collected from permanent wells with conventional filter packs.

K_d values for groundwater and particulate collected from wells B-2, B-3, and AD-32 are comparable to literature K_d values reported for organic-rich media such as bogs and peat beds (Table 5) (Sheppard et al., 2009; 2011). These calculations provide further evidence that lithium mobility in Site groundwater is similar to other sites with organic-rich soils. Additionally, the calculated K_d values for Pirkey soils are consistent with the literature, with potassium being the largest (most sorbable) and sodium the smallest (least sorbable). Furthermore, the values are similar for groundwater from all three wells, suggesting a universal mechanism is controlling the mobilities of lithium, sodium, and potassium in groundwater.

Previously completed XRD analysis of the centrifuged solid material samples [VAP-B3-(40-45) and VAP-B3-50-55] found that clay minerals made up at least 60% of the aquifer solid (Table 3). Clay minerals include kaolinite, smectite, and illite/mica. SEM/EDS analysis identified the presence of silicon, aluminum and oxygen, all of which are indicative of clay minerals (Attachment A). The backscattered electron micrographs of these samples also identified clay particles by morphology. The largest clay particles (> 5 μm) are likely kaolinite, while smectite and illite dominate the smaller size fraction. These results are comparable to preliminary investigation of the VAP material completed by SEM/EDS described in the previous ASD, all of which presented evidence for clay fractions (Geosyntec, 2019c).

These multiple lines of evidence show that elevated lithium concentrations at AD-31 and AD-32 are not due to a release from the EBAP, and instead can be attributed to natural variation. This variation appears related to the distribution of clay fractions associated with lignite materials in the soil aquifer material.

2.2 **Sampling Requirements**

As the ASD presented above supports the position that the identified SSLs are not due to a release from the Pirkey EBAP, the unit will remain in the assessment monitoring program. Groundwater at the unit will continue to be sampled for Appendix IV parameters on a semi-annual basis.

SECTION 3

CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with 40 CFR 257.95(g)(3)(ii) and provides evidence that the SSLs for cobalt at AD-2, AD-31, and AD-32 and for lithium at AD-31 and AD-32 identified during assessment monitoring in February 2019 were not due to a release from the EBAP. The identified SSLs were, instead, attributed to natural variation in the underlying geology. Therefore, no further action for cobalt or lithium is warranted, and the EBAP will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in Attachment B.

SECTION 4

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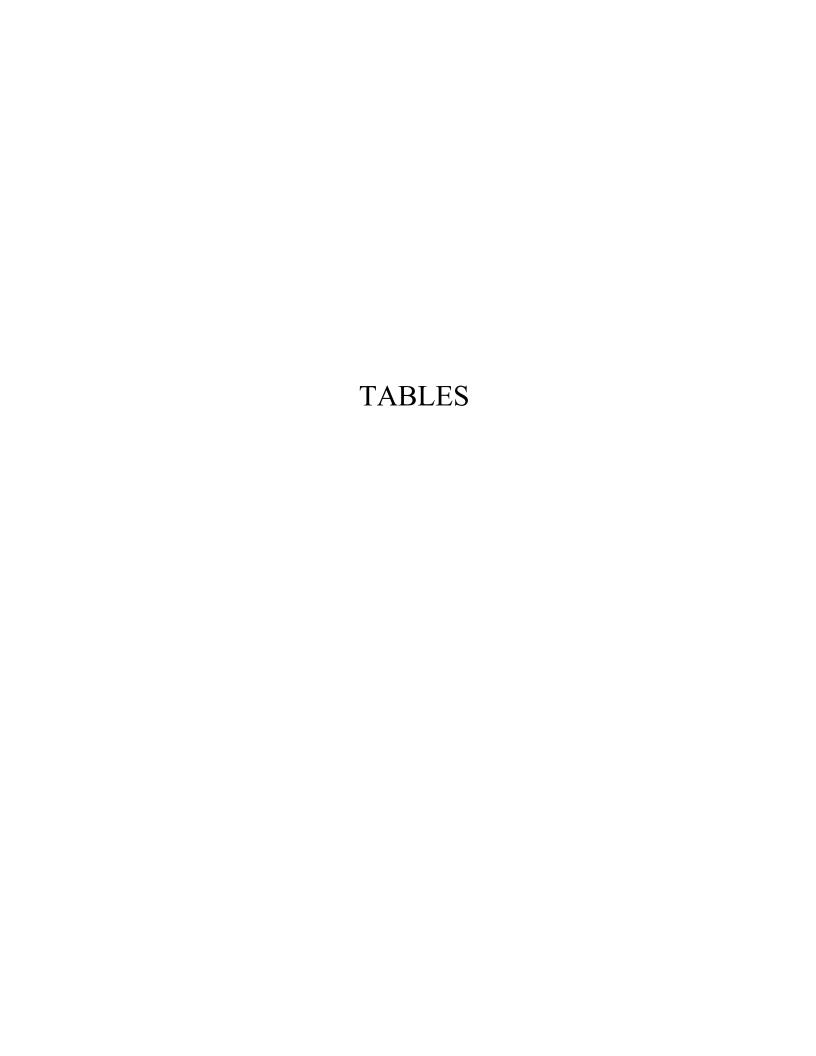


Table 1: Summary of Key Cobalt Analytical Data East Bottom Ash Pond - H.W. Pirkey Plant

| Sample | Unit | Cobalt Concentration |
|-----------------------------|-------|----------------------|
| Bottom Ash (Solid Material) | mg/kg | 6.1 |
| SPLP Leachate of Bottom Ash | mg/L | <0.01 |
| EBAP Pond Water | mg/L | 0.0024 J |
| AD-2 - Average | mg/L | 0.0111 |
| AD-31 - Average | mg/L | 0.0107 |
| AD-32 - Average | mg/L | 0.0504 |

Notes:

mg/kg - milligram per kilogram

mg/L - milligram per liter

J - Estimated value. Result is less than the reporting limit but greater than or equal to the method detection limit.

Average values were calculated using all cobalt data collected under 40 CFR 257 Subpart D, excluding any identified outliers.

Table 2: Soil Cobalt and Mineralogy Data East Bottom Ash Pond - H.W. Pirkey Plant

| Location ID | Sample Depth (ft bgs) | Cobalt (mg/kg) | Pyrite/Marcasite (%) | | | | | | | |
|-------------------|--------------------------|--------------------------|----------------------|--|--|--|--|--|--|--|
| Bulk Soil Samples | | | | | | | | | | |
| AD-17 | 7 | 3.10 | 2 | | | | | | | |
| AD-17 | 15 | 1.50 | 0 | | | | | | | |
| AD-18 | 8 | 3.60 | 1 | | | | | | | |
| AD-10 | 22 | 2.90 | 0 | | | | | | | |
| AD-30 | 7 | 1.00 | 3 | | | | | | | |
| AD-30 | 23 | 15.0 | 1 | | | | | | | |
| AD-31 | 12 | 1.90 | 2 | | | | | | | |
| AD-31 | 26 | 0.83 | 0 | | | | | | | |
| AD-32 | 11 | 1.70 | | | | | | | | |
| AD-32 | 20-25 | 9.10 | | | | | | | | |
| | 15 | < 1.0 | | | | | | | | |
| AD-41 | 35 | 23.5 | | | | | | | | |
| | 95 | 1.90 | | | | | | | | |
| | 10 | 2.36 | | | | | | | | |
| | 16 | 3.62 | | | | | | | | |
| B-2 | 71 | 10.30 | | | | | | | | |
| | 82 | 7.21 | | | | | | | | |
| | 87 | 3.11 | | | | | | | | |
| | 10 | 1.30 | | | | | | | | |
| B-3 | 20 | 0.59 | | | | | | | | |
| | 97 | 1.11 | | | | | | | | |
| | Solid Material R | etained After Filtration | | | | | | | | |
| AD-32 | 13-33 | 5.4 | | | | | | | | |
| B-2 | 38-48 | 4.3 | | | | | | | | |
| B-3 | 29-34 | 12.0 | | | | | | | | |
| D-3 | VAP 40-45 | 18.0 | 3 | | | | | | | |

Notes:

'--' - analysis not completed

mg/kg- milligram per kilogram

ft bgs - feet below ground surface

For AD-XX locations, samples were collected from additional boreholes advanced in the immediate area of the location identified by the well ID. Samples were not collected from the cuttings of the borings advanced for well installation. Samples for B-X locations were collected from cores removed from the borehole during well lithology logging.

Depths for samples collected after filtration represent the screened interval for the permanent well where the sample was collected.

Table 3: X-Ray Diffraction Results East Bottom Ash Pond - H. W. Pirkey Plant

| Constituent | VAP-B3-(40-45) |
|----------------------|----------------|
| Quartz | 15 |
| Plagioclase Feldspar | 0.5 |
| Orthoclase | ND |
| Calcite | ND |
| Dolomite | ND |
| Siderite | 0.5 |
| Goethite | ND |
| Hematite | 2 |
| Pyrite | 3 |
| Kaolinte | 42 |
| Chlorite | 4 |
| Illite/Mica | 6 |
| Smectite | 12 |
| Amorphous | 15 |

Notes:

ND: Not detected

VAP-B3-(40-45) is the centrifuged solid material from the groundwater sample collected at that interval.

Table 4: Soil Lithium Data East Bottom Ash Pond - H.W. Pirkey Plant

| Location ID | Sample Depth (ft bgs) | Lithium (mg/kg) | | | |
|--|--------------------------|--------------------|--|--|--|
| | Bulk Soil Samples | | | | |
| AD-32 | 11 | 0.53 | | | |
| AD-32 | 20-25 | 1.60 | | | |
| | 10 | 5.30 | | | |
| B-2 | 16 | 3.97 | | | |
| D-2 | 71 | 7.42 | | | |
| | 87 | 13.10 | | | |
| | 10 | 3.64 | | | |
| B-3 | 20 | 2.59 | | | |
| | 97 | 11.10 | | | |
| Lignite | N/A | 2.9 Ј | | | |
| Solid Material Retained After Filtration | | | | | |
| AD-32 | 13-33 | 9.8 J | | | |
| B-2 | 38-48 | 6.5 J | | | |
| B-3 | 29-34 | 7.8 J | | | |
| В-3 | VAP 40-45 | 13.0 | | | |

Notes:

J - estimated value

mg/kg- milligram per kilogram

ft bgs - feet below ground surface

For AD-32, samples were collected from additional boreholes advanced in the immediate area of the location identified by the well ID. Samples were not collected from the cuttings of the borings advanced for well installation. Samples for B-X locations were collected from cores removed from the borehole during well lithology logging.

Depths for samples collected after filtration represent the screened interval for the permanent well where the sample was collected.

VAP - vertical aquifer profiling

Table 5: Calculated Site-Specific Partition Coefficients East Bottom Ash Pond - H. W. Pirkey Plant

| Source | | B-2 | Literature Value | |
|---------|------------------|----------|------------------|---------|
| Unit | mg/L | mg/kg | L/kg | L/kg |
| Element | Aqueous Phase | Adsorbed | Kd | Kd |
| Li | 0.081 | 6.5 | 80 | 43-370 |
| K | 2.6 | 1100 | 423 | 42-1200 |
| Na | 14 | 130 | 9 | 5.2-82 |

| Source | | B-3 | Literature Value | |
|---------|------------------|----------|------------------|---------|
| Unit | mg/L | mg/kg | L/kg | L/kg |
| Element | Aqueous Phase | Adsorbed | Kd | Kd |
| Li | 0.097 | 7.8 | 80 | 43-370 |
| K | 2.9 | 1100 | 379 | 42-1200 |
| Na | 32 | 240 | 8 | 5.2-82 |

| Source | | AD-32 | Literature Value | |
|---------|------------------|----------|------------------|---------|
| Unit | mg/L | mg/kg | L/kg | L/kg |
| Element | Aqueous Phase | Adsorbed | Kd | Kd |
| Li | 0.11 | 9.8 | 89 | 43-370 |
| K | 3.9 | 1800 | 462 | 42-1200 |
| Na | 57 | 220 | 4 | 5.2-82 |

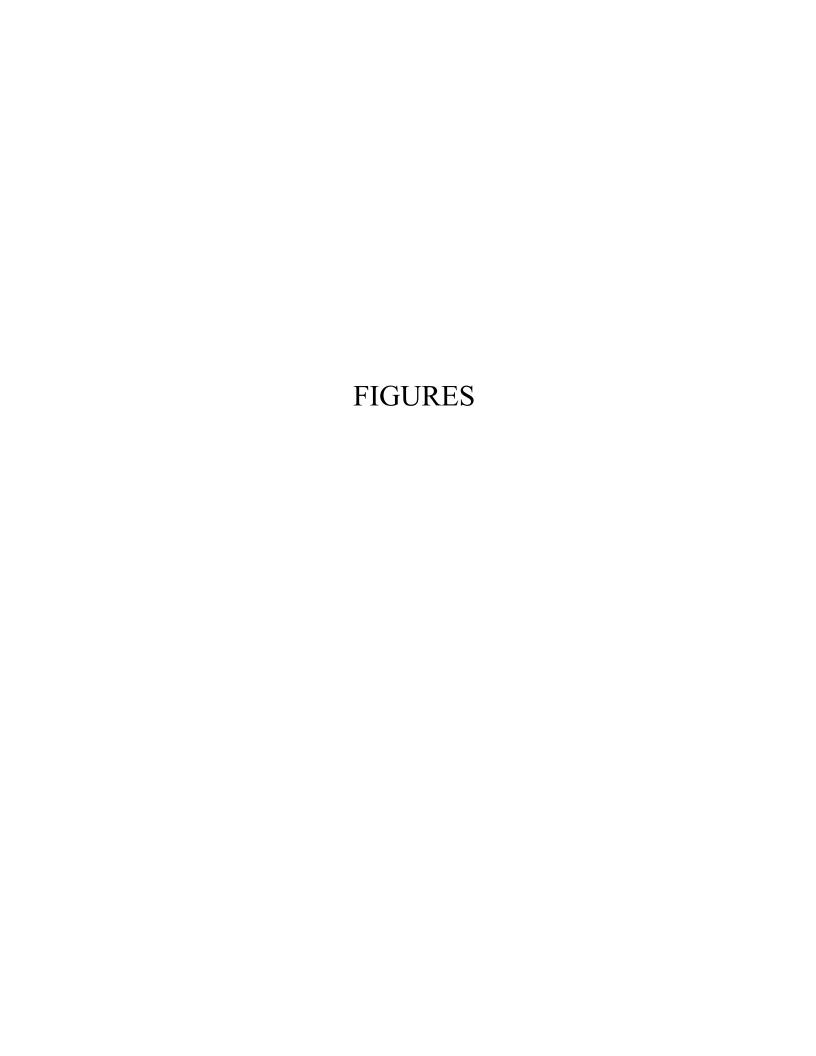
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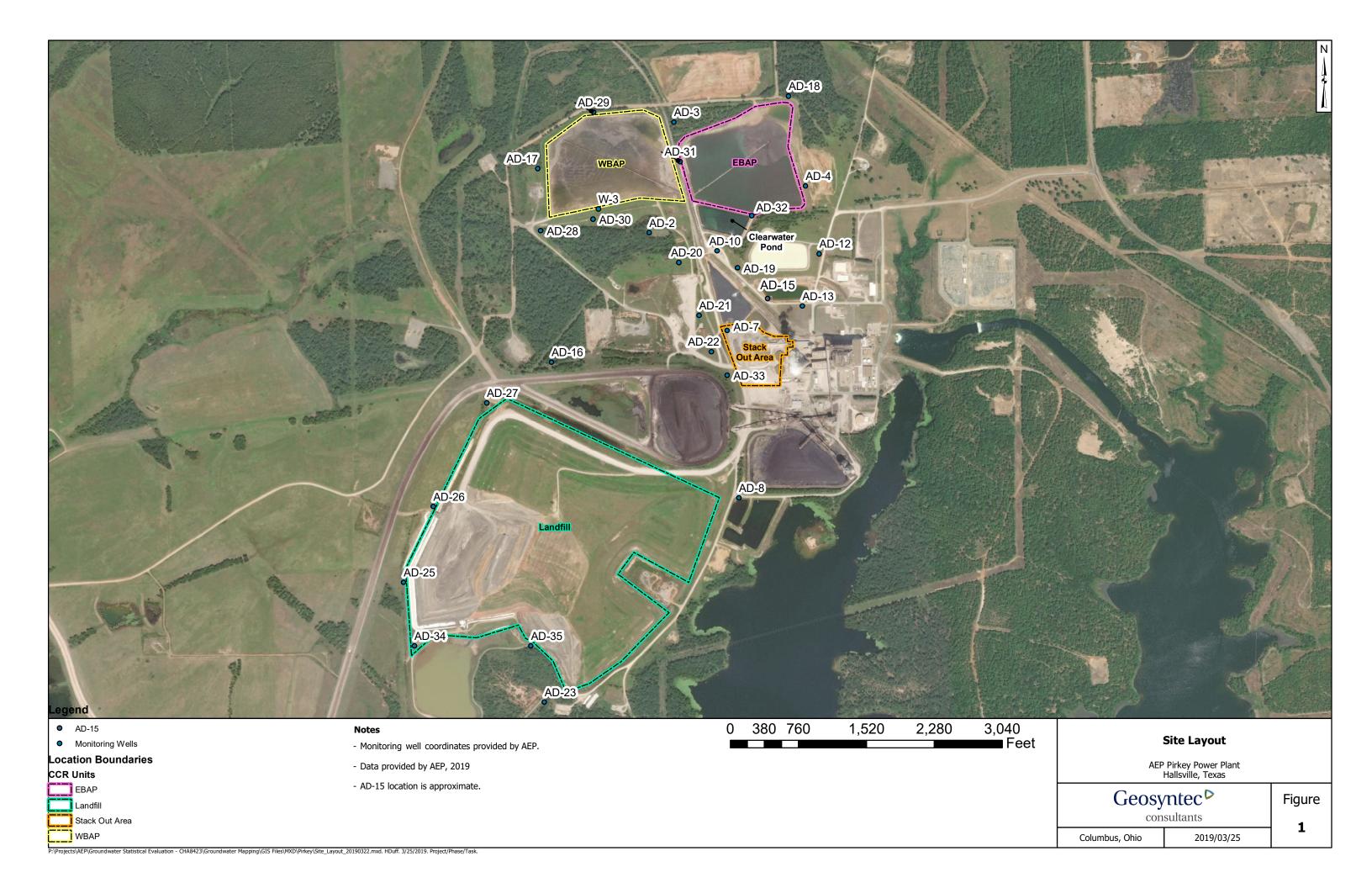
mg/L: milligrams per liter mg/kg: milligrams per kilogram

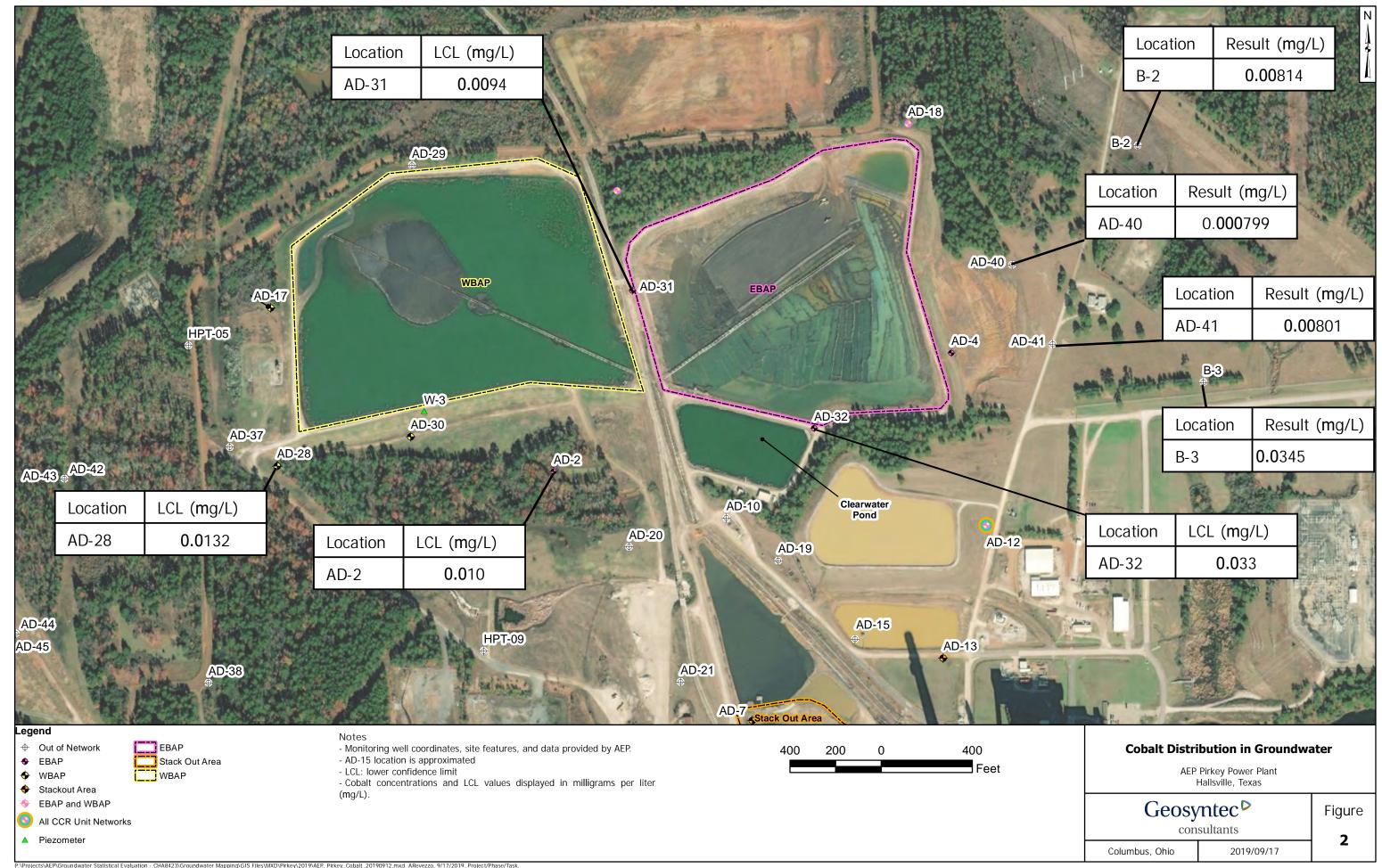
L/kg: liters per kilogram Kd: partition coefficient

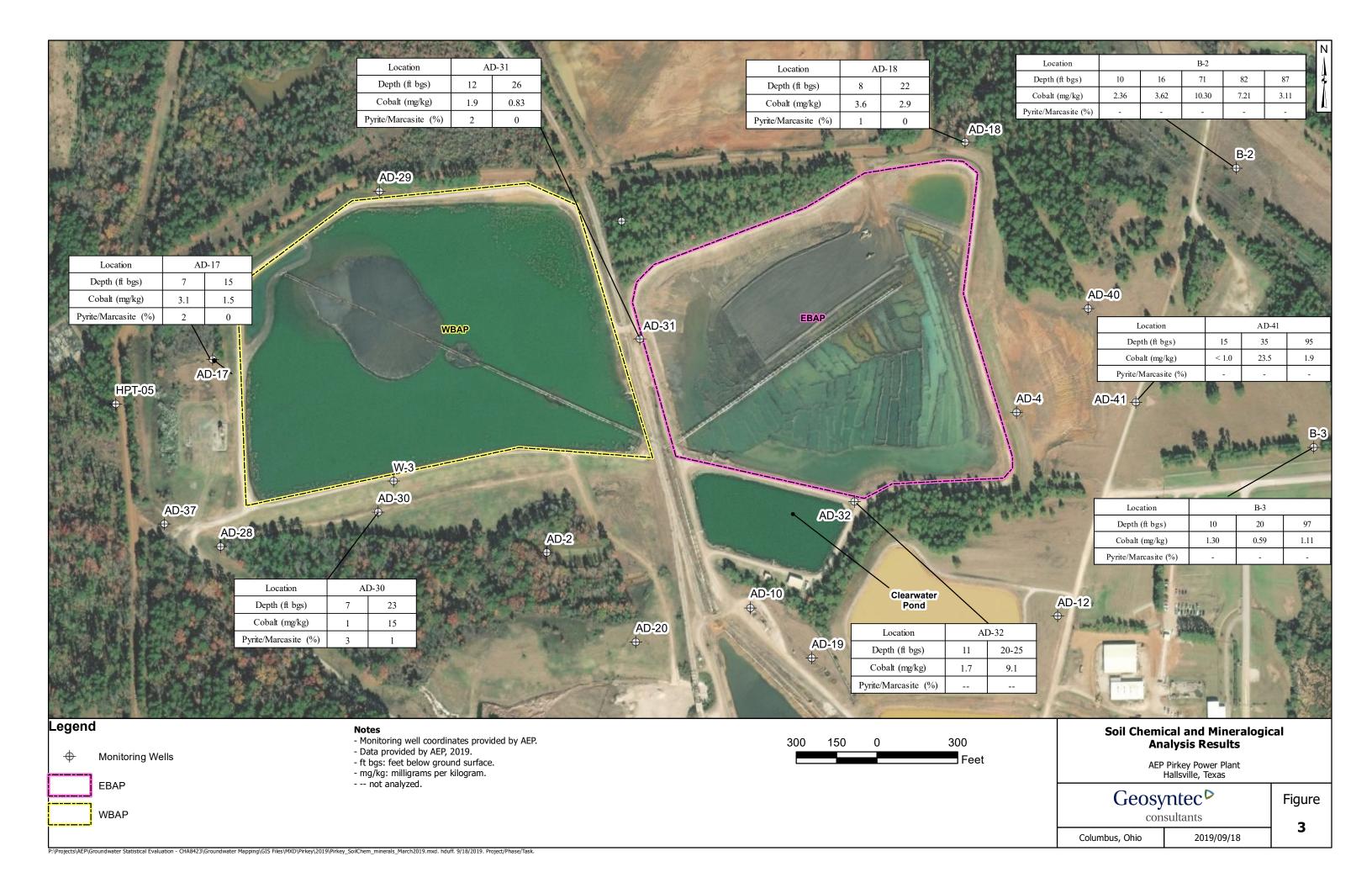
Adsorbed values are total metals concentrations reported by USEPA Method 6010B.

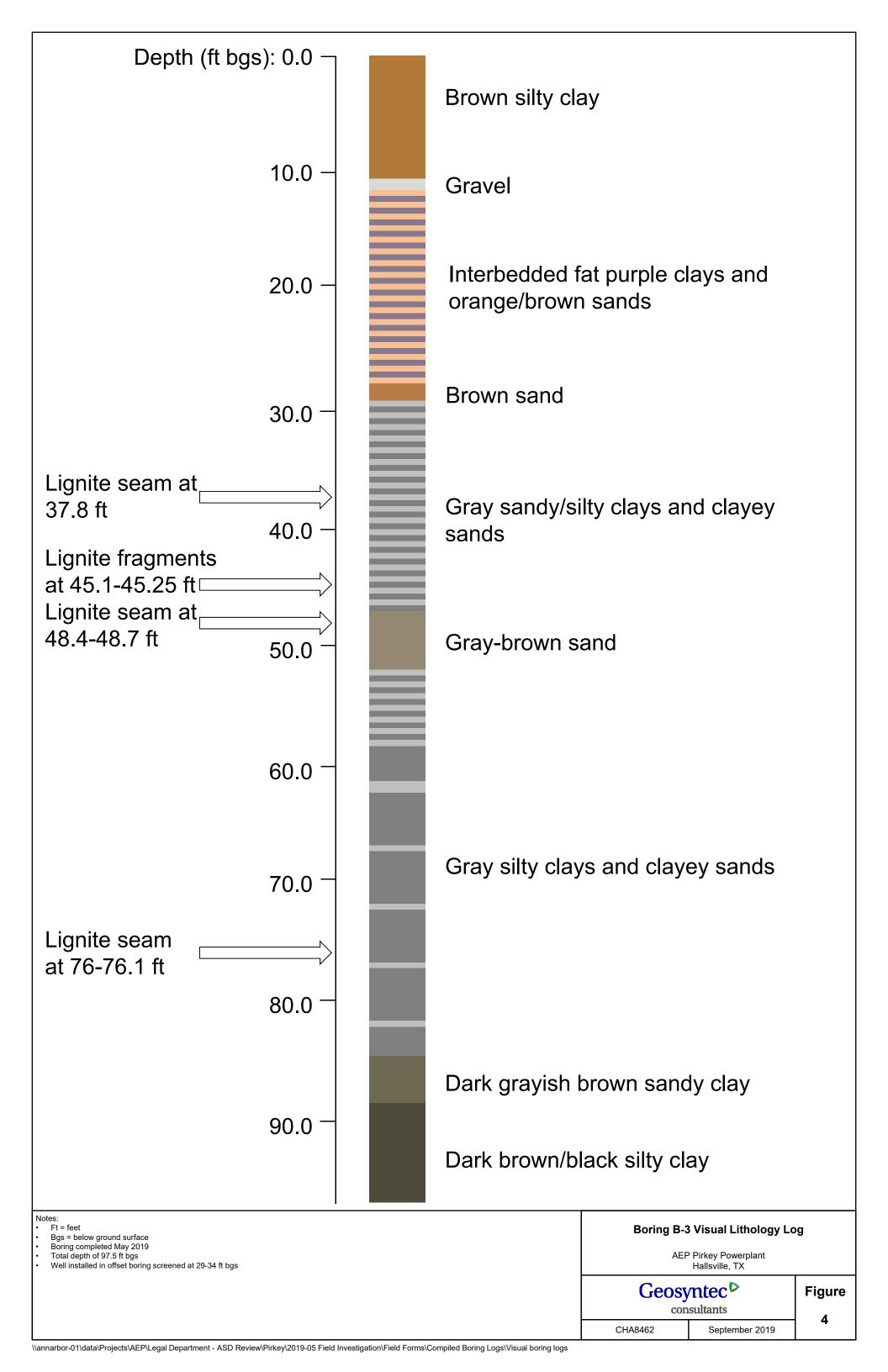
Literature values represent maximum and minimum values for the parameter as reported in Sheppard et al, 2009 (Table 4-1, all sites) and Sheppard et al, 2011 (Table 3-3 cultivated peat and wetland peat only).

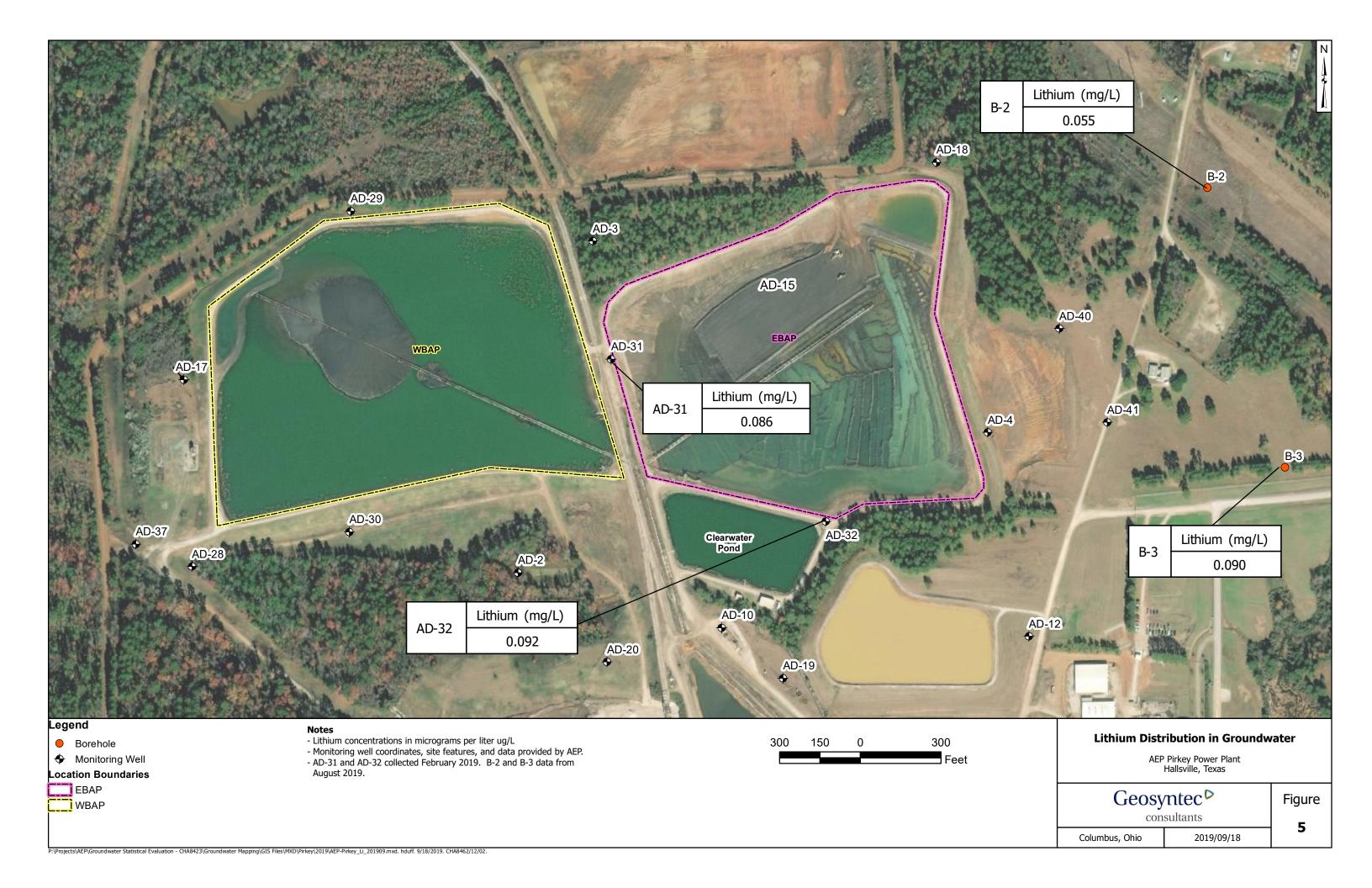




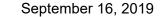








ATTACHMENT A SEM/EDS Analysis



via Email: BSass@geosyntec.com

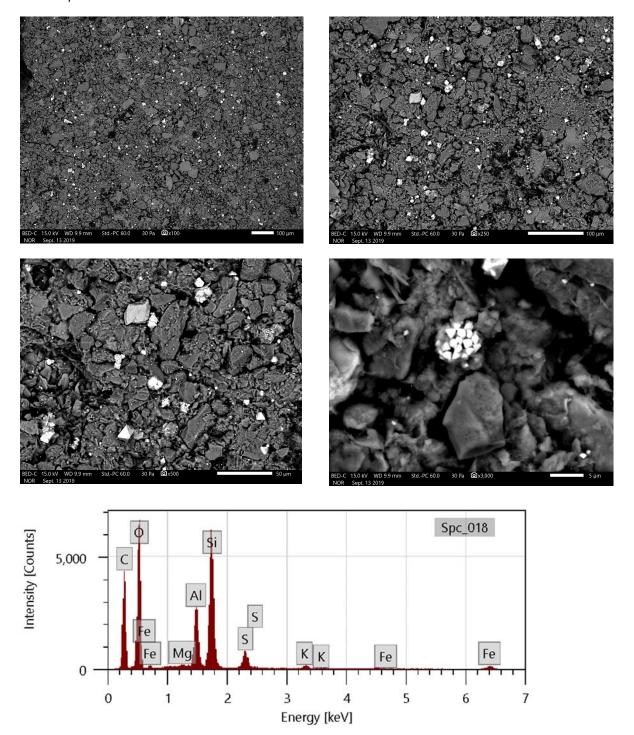


Dr. Bruce Sass 941 Chatham Lane, Suite 103, Columbus, OH 43221

Spc_004 Intensity [Counts] 1,500 Αl 1,000 500 Fe

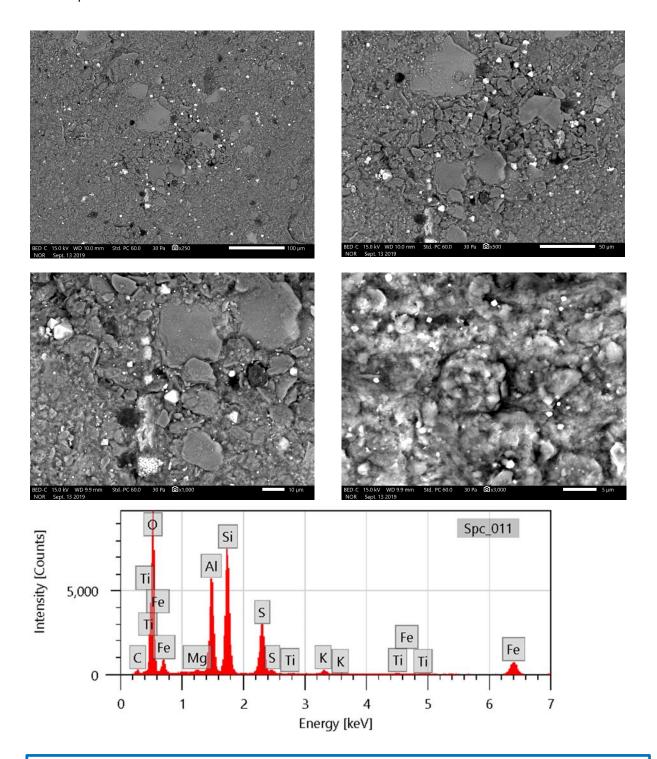
Lignite. Backscattered electron micrographs show the sample at 100X, 1,100X, and 1,500X. EDS spectrum at bottom is an area scan of the region shown in top right micrograph. Bright particles are mostly quartz and feldspar. Major peaks for carbon, oxygen, silicon, and aluminum suggest coal and clay.

Energy [keV]



Sample VAP B3 40-45. Backscattered electron micrographs show the sample at 100X, 250X, 500X, and 3000X. EDS spectrum at bottom is an area scan of the region shown at 500X. Bright particles are pyrite (framboid in bottom right micrograph). Major peaks for carbon, oxygen, silicon, and aluminum suggest coal and clay.





Sample VAP B3 50-55. Backscattered electron micrographs show the sample at 250X, 500X, 1000X, and 3000X. EDS spectrum at bottom is an area scan of the region shown at 3000X. Bright particles are mostly pyrite (framboid in bottom left micrograph); occasional particles of Fe-Ti oxide are detected. Major peaks for oxygen, silicon, and aluminum suggest clay. Large blocky particles are mostly quartz, feldspar, and clay.



ATTACHMENT B Certification by Qualified Professional Engineer

CERTIFICATION BY A QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected and above described alternative source demonstration is appropriate for evaluating the groundwater monitoring data for the Pirkey East Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.95(g)(3)(ii) have been met.

| Beth Ann Gross Printed Name of | Licensed Professional Engineer | BETH ANN GROSS |
|-----------------------------------|--------------------------------|--|
| Beth C | im Geors | 79864 E CENSE SIONAL EN |
| C | | Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757 |
| | | Texas Registered Engineering Firm No. F-1182 |
| 79864 | Texas | 10/3/2019 |

Date

Licensing State

License Number

APPENDIX IV

Notices of groundwater monitoring program transitions are included in this appendix.

Pirkey Plant

Notice for Initiating an Assessment of Corrective Measures

CCR Unit – East Bottom Ash Pond

As required by 40 CFR 257.95(g)(5), this is a notification that an Assessment of Corrective Measures was initiated on March 26, 2019 for Pirkey Plant's East Bottom Ash Pond due to the statistically significant level detected above the established groundwater protection standard for lithium. This notification is being placed in the plant's operating record, as required by 40 CFR 257.105(h)(9).

APPENDIX V

Reports documenting monitoring well plugging and abandonment or well installation are included in the appendix.

Owner: H W PIRKEY POWER PLANT Owner Well #: SB10

Address: 2400 FM 3251 Grid #: 35-37-4

HALLSVILLE, TX 75650

Well Location: **2400 FM 3251**

HALLSVILLE, TX 75650 Longitude: 094° 29' 58.82" W

Latitude:

LOCATED ON OWNERS PROPERTY

Elevation: No Data

32° 26' 52.08" N

Well County: Harrison **Plugged Within 48 Hours**

This well has been plugged

Plugging Report Tracking #185184

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/19/2019 Drilling End Date: 2/20/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 60

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 3 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Well Tests: No Test Data Specified

Description (number of sacks & material)

Top Depth (ft.)

Bottom Depth (ft.)

Plug Information:

\$\frac{50}{60}\$

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---------------|
| 0 | 1 | clay brown |
| 1 | 5 | silty sand |
| 5 | 9.5 | clay |
| 9.5 | 11 | sand |
| 11 | 32 | clay |
| 32 | 39 | sand and clay |
| 39 | 55 | sand |
| 55 | 60 | fine sand |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 40 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 40 | 50 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

STATE OF TEXAS PLUGGING REPORT for Tracking #185184

Owner: Owner Well #: **SB10 H W PIRKEY POWER PLANT**

Address: 2400 FM 3251 Grid #: 35-37-4

HALLSVILLE, TX 75650

2400 FM 3251 Well Location:

> HALLSVILLE, TX 75650 Longitude: 094° 29' 58.82" W

Latitude:

32° 26' 52.08" N

LOCATED ON OWNERS PROPERTY Elevation:

No Data Well County: Harrison

Monitor Well Type:

Drilling Information

Company: Plains Environmental Services Date Drilled: 2/20/2019

Driller: Jesse Kalvig License Number: 5025

Well Report Tracking #506035

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) Borehole: 8.25 0 60

Plugging Information

Plugger: Jesse Kalvig Date Plugged: 2/21/2019

Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, Plug Method:

cement top 2 feet

Casing Left in Well:

Plug(s) Placed in Well:

| Dla (in.) | Top (ft.) | Bottom (ft.) | Top (ft.) | Bottom (ft.) | Description (number of sacks & material) |
|-----------|-----------|--------------|-----------|--------------|--|
| 2 | 15 | 50 | 1 | 40 | Bentonite 10 Bags/Sacks |

Certification Data: The driller certified that the driller plugged this well (or the well was plugged under the

> driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the reports(s) being returned for completion and resubmittal.

Company Information: **Plains Environmental Services**

> 1900 Tonys Rd salina, KŠ 67401

Driller Name: License Number: 5025 Jesse Kalvig

Comments: No Data

Owner: H W PIRKEY POWER PLANT Owner Well #: AD37

Address: 2400 FM 3251 Grid #: 35-37-1

HALLSVILLE, TX 75650

Well Location: 2400 FM 3251

HALLSVILLE, TX 75650 Longitude: 094° 29' 41.78" W

Latitude:

LOCATED ON OWNERS PROPERTY

Elevation: No Data

32° 27' 56.32" N

Well County: Harrison

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/22/2019 Drilling End Date: 2/22/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 17

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 5 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|----------------------|
| 0 | 8.5 | CLAYS WITH SOME SAND |
| 8.5 | 10.5 | SAND |
| 10.5 | 13 | CLAY SOME SAND |
| 13 | 15 | SAND WITH SOME CLAYS |
| 15 | 17 | CLAYS |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 12 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 12 | 17 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: H W PIRKEY POWER PLANT Owner Well #: AD38

Address: 2400 FM 3251 Grid #: 35-37-1

HALLSVILLE, TX 75650

Well Location: 2400 FM 3251

HALLSVILLE, TX 75650 Longitude: 094° 29' 43.34" W

Latitude:

32° 27' 46.12" N

LOCATED ON OWNERS PROPERTY

Elevation: No Data

Well County: Harrison

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/21/2019 Drilling End Date: 2/21/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 18

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 5 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|-----------------|
| 0 | 5 | CLAY RED |
| 5 | 7 | CLAY GRAY/RED |
| 7 | 11.5 | SAND/CLAY |
| 11.5 | 17.5 | SAND SOME CLAYS |
| 17.5 | 18 | CLAY SLITS |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 13 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 13 | 18 |

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Please include the report's Tracking Number on your written request.

Owner: H W PIRKEY POWER PLANT Owner Well #: AD39

Address: 2400 FM 3251 Grid #: 35-37-4

HALLSVILLE, TX 75650 Latitude: 32° 26' 52.05" N

Well Location: 2400 FM 3251

HALLSVILLE, TX 75650 Longitude: 094° 29' 58.84" W

LOCATED ON OWNERS PROPERTY

Elevation: No Data

Well County: Harrison

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/20/2019 Drilling End Date: 2/20/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 12

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 3 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which

contained injurious constituents?: No

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|-------------|
| 0 | 1 | CLAY |
| 1 | 5 | CLAY/SAND |
| 5 | 9.5 | CLAY |
| 9.5 | 12 | SAND/CLAY |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 7 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 7 | 12 |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: AD-40 (MW)

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 28' 03" N

Hallsville, TX 75650 Longitude: 094° 29' 00.5" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/10/2019 Drilling End Date: 3/10/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 40

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals:

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Sand

16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

13

27

Bentonite 4 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

No Data

No Data

Water Type

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|--|
| 0 | 6 | tan and brown sandy, silty clay |
| 6 | 15 | red and tan sand |
| 15 | 28 | red and grey clay |
| 28 | 40 | red and grey sand with occasional clay intervals |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 30 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 30 | 40 |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB(MW)-01A

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 28' 03" N

Hallsville, TX 75650 Longitude: 094° 29' 00.5" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/9/2019 Drilling End Date: 3/10/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 100

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 86 100 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

10

86

Bentonite 17 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Type

No Data

No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.) Bottom (ft.) Description tan and brown sandy, silty 0 6 clay 6 15 red and tan sand 15 28 red and grey clay red and grey sand with 28 85 occasional clay intervals 85 88 grey clay 100 88 grey sand

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 90 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 90 | 100 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-4 shallow (MW)

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 55" N

Hallsville, TX 75650 Longitude: 094° 29' 50" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/22/2019 Drilling End Date: 2/22/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 22

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals:

8 22 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

Bentonite 1 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

No Data

Water Type

No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|--|
| 0 | 7 | tan and brown sandy, silty clay |
| 7 | 22 | red and grey sand w/occ. lignite layers |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 12 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 12 | 22 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-4 deep (MW)

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 55" N

Hallsville, TX 75650 Longitude: 094° 29' 50" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/20/2019 Drilling End Date: 2/22/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 80

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 56 80 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

8

56

Bentonite 9 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

No Data

Water Type

No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description | | |
|-----------|--------------|--|--|--|
| 0 | 7 | tan and brown sandy, silty clay | | |
| 7 | 36 | red and grey sand w/occ. lignite layers | | |
| 36 | 41 | red and tan clay | | |
| 41 | 69 | red and grey sand with occasional clay land lignite layers | | |
| 69 | 80 | grey sandy clay with lignite layers | | |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 59 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 59 | 69 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-5 shallow (MW)

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 48" N

Hallsville, TX 75650 Longitude: 094° 29' 53" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/24/2019 Drilling End Date: 2/24/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 25

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 12 25 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

Bentonite 1 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Type
Water Quality:

No Data

No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|--------------------------------------|
| 0 | 5 | tan and brown sandy, silty clay |
| 5 | 18 | red and grey sand w/occ. clay layers |
| 18 | 20 | gray clay |
| 20 | 25 | brown sand |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 15 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 15 | 25 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-5 deep (MW)

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 48" N

Hallsville, TX 75650 Longitude: 094° 29' 53" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/23/2019 Drilling End Date: 2/23/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 70

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 45 70 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

10

45

Bentonite 9 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|--|
| 0 | 5 | tan and brown sandy, silty clay |
| 5 | 18 | red and grey sand w/occ. clay layers |
| 18 | 20 | gray clay |
| 20 | 28 | brown sand |
| 28 | 41 | brown and grey silty clay |
| 41 | 70 | grey sand with occasional lignite layers |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 50 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 50 | 60 |

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Please include the report's Tracking Number on your written request.

Owner: H W PIRKEY POWER PLANT Owner Well #: SB6S

Address: 2400 FM 3251 Grid #: 35-37-1

HALLSVILLE, TX 75650 Latitude: 32° 27' 30.34" N

Well Location: 2400 FM 3251

HALLSVILLE, TX 75650 Longitude: 094° 29' 27.76" W

LOCAATED ON OWNERS PROPERTY Elevation: No Data

Well County: Harrison

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/23/2019 Drilling End Date: 2/23/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 18

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 5 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|-----------------|
| 0 | 10 | CLAYS |
| 10 | 18 | SANDS AND CLAYS |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 13 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 13 | 18 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: H W PIRKEY POWER PLANT Owner Well #: SB6D

Address: 2400 FM 3251 Grid #: 35-37-1

HALLSVILLE, TX 75650

Well Location: 2400 FM 3251

HALLSVILLE, TX 75650 Longitude: 094° 29' 27.75" W

LOCATED ON OWNERS PROPERTY

Elevation: No Data

Well County: Harrison

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/22/2019 Drilling End Date: 2/23/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 65

Drilling Method: Hollow Stem Auger

Borehole Completion: Screened

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Bentonite 19 Bags/Sacks

Bentonite 19 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

32° 27' 30.28" N

Surface Completion: No Data Surface Completion NOT by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Plains Environmental Services

1900 Tonys Rd salina, KS 67401

Driller Name: Jesse Kalvig License Number: 5025

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|----------------------|
| 0 | 10 | CLAYS |
| 10 | 24 | SANDS AND CLAYS |
| 24 | 29 | CLAYS |
| 29 | 42.5 | SANDS AND CLAYS |
| 42.5 | 48.5 | SANDS WITH SOME CLAY |
| 48.5 | 56 | CLAYS WITH SOME SAND |
| 56 | 65 | SILY SANDS |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-----------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 55 |
| 2 | Screen | New Plastic (PVC) | 40 0.1 | 55 | 65 |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-7 shallow (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 27" N

Hallsville, TX 75650 Longitude: 094° 30' 08" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/3/2019 Drilling End Date: 3/3/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 45

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals: 32 45 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

32

Bentonite 6 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 45 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 35 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 35 | 45 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-7 deep (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650 Latitude: 32° 27' 27" N

Well Location: 2400 FM 3251

Hallsville, TX 75650

Longitude: 094° 30' 08" W

Hallsville, TX 75650 Longitude: 094° 30' 08" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/28/2019 Drilling End Date: 2/28/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 70

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals: 57 70 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

57

Bentonite 10 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 70 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 60 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 60 | 70 |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-8 shallow (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 10" N

Hallsville, TX 75650 Longitude: 094° 30' 12" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/27/2019 Drilling End Date: 2/27/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 35

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals:

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Sand

16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

23

Bentonite 4 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller**Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 35 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 25 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 25 | 35 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-8 medium (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 10" N

Hallsville, TX 75650 Longitude: 094° 30' 12" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/27/2019 Drilling End Date: 2/27/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 65

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals: 52 65 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

53

Bentonite 4 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller**Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 65 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 55 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 55 | 65 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-8 deep (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 10" N

Hallsville, TX 75650 Longitude: 094° 30' 12" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 2/24/2019 Drilling End Date: 2/26/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 93

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 77 93 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

77

Bentonite 15 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 90 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |
| 90 | 93 | gray clay (old pit base?) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|-------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 80 |
| 2 | SCroon | New Plastic (PVC) | 40 0.010 | 80 | 90 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-9 shallow (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650 Latitude: 32° 27' 0

Well Location: 2400 FM 3251 Latitude: 32° 27' 01" N

Hallsville, TX 75650 Longitude: 094° 30' 11" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/5/2019 Drilling End Date: 3/5/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 30

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals: 17 Bottom Depth (ft.) Filter Material Size

Size

Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

17

Bentonite 1 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 30 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 20 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 20 | 30 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-9 deep (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 01" N

Hallsville, TX 75650 Longitude: 094° 30' 11" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/4/2019 Drilling End Date: 3/4/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 60

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 48 60 Sand 16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

12

48

Bentonite 10 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 60 | tan and brown sandy, silty clay and occasional lignite inclusions (reclaim) |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 50 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 50 | 60 |

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Please include the report's Tracking Number on your written request.

Owner Well #: Owner: SB-11 shallow (MW) **AEP Pirkey Power Plant**

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650 Latitude: 32° 26' 41" N

Well Location: Hallsville, TX 75650 Longitude: 094° 30' 11" W

Well County: Harrison Elevation: No Data

Type of Work: **New Well** Proposed Use: **Monitor**

Drilling Start Date: 3/8/2019 Drilling End Date: 3/8/2019

Diameter (in.) Top Depth (ft.) Bottom Depth (ft.) Borehole: 15 6.75 0

Mud (Hydraulic) Rotary **Drilling Method:**

2400 FM 3251

Borehole Completion: **Filter Packed**

Filter Material Size Top Depth (ft.) Bottom Depth (ft.) Filter Pack Intervals: 3 15 Sand 16/30

Top Depth (ft.) Bottom Depth (ft.) Description (number of sacks & material) Annular Seal Data: 0 1 Cement 3 1 Bentonite 5 Bags/Sacks

Seal Method: Gravity Distance to Property Line (ft.): No Data

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Sleeve Installed Surface Completion: Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description |
|-----------|--------------|---|
| 0 | 18 | tan and brown sandy, silty clay and occasional gravel |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 5 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 5 | 15 |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: SB-11 deep (MW)

Address: 2400 FM 3251 Grid #: 35-36-6

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 26' 41" N

Hallsville, TX 75650 Longitude: 094° 30' 11" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 3/7/2019 Drilling End Date: 3/8/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 6.75
 0
 43

Drilling Method: Mud (Hydraulic) Rotary

Borehole Completion: Filter Packed

Filter Pack Intervals: 30 43 Filter Material Size

Size

Size

Sand

16/30

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Cement

10

30

Bentonite 5 Bags/Sacks

Seal Method: **Gravity** Distance to Property Line (ft.): **No Data**

Sealed By: Driller Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: Yes

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: Mhc x-ploration corp

P.O. Box 7405 Tyler, TX 75711

Driller Name: James K. Collum License Number: 3184

Apprentice Name: Jason Smith Apprentice Number: 60448

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

| Top (ft.) | Bottom (ft.) | Description | |
|-----------|--------------|---|--|
| 0 | 18 | tan and brown sandy, silty clay and occasional gravel | |
| 18 | 43 | red and grey sand w/occ. clay layers | |

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 33 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 33 | 43 |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #: B-2

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251

Hallsville, TX 75650

Latitude: 32° 27' 54.7" N

Longitude: 094° 28' 25.01" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 5/13/2019 Drilling End Date: 5/17/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8.25
 0
 49

Drilling Method: Hollow Stem Auger

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 36 49 Sand 20/40

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Concrete 1 Bags/Sacks

32

36

Bentonite 1 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Slab Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: BEST DRILLING SERVICES, INC.

P.O. BOX 845

FRIENDSWOOD, TX 77549

Driller Name: Ali Firouzbakht License Number: 4997

Apprentice Name: Ramon Gutierrez Apprentice Number: 56591

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description | |
|-----------|--------------|--|--|
| 0 | 0.5 | SILTY SAND, black | |
| 0.5 | 2 | SAND, red/brown | |
| 2 | 5 | SANDY CLAY, alternating layers red + brown | |
| 5 | 5.5 | NO RECOVERY | |
| 5.5 | 6.7 | SANDY CLAY, gray + brown/red | |
| 6.7 | 8 | CLAY, gray | |
| 8 | 11 | CLAY, gray with brown striations | |
| 11 | 11.5 | CLAY, gray | |
| 11.5 | 12 | CLAYEY, gray SAND, red- brown | |
| 12 | 14 | NO RECOVERY | |
| 14 | 14.75 | SANDY CLAY, reddish brown + gray | |
| 14.75 | 16 | CLAY, gray + red & trace brown fine grained SAND | |
| 16 | 18.5 | NO RECOVERY | |
| 18.5 | 18.75 | CLAY, red & gray, trace SILT | |
| 18.75 | 18.95 | SAND, tan | |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 38 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 38 | 48 |
| 2 | SUMP | New Plastic (PVC) | 40 | 48 | 48.5 |

| 18.95 | 20 | CLAY, red/drk. gray | |
|-------|------|--|--|
| 20 | 21.1 | NO RECOVERY | |
| 21.1 | 21.8 | SANDY CLAY, It. brown + red | |
| 21.8 | 24 | CLAY, red + drk. gray | |
| 24 | 24.5 | SANDY CLAY, It. brown | |
| 24.5 | 24.8 | SANDY CLAY, red-brown | |
| 24.8 | 28 | CLAY, purple + gray | |
| 28 | 29.9 | CLAY, drk. purple | |
| 29.9 | 30.7 | CLAY, black/drk. gray | |
| 30.7 | 32 | SILTY CLAY, black/drk. gray | |
| 32 | 33.5 | SILTY CLAY, drk. gray | |
| 33.5 | 36 | SILTY CLAY, black | |
| 36 | 36.5 | NO RECOVERY | |
| 36.5 | 38.1 | SAND, drk. green | |
| 38.1 | 38.3 | SILTY SAND, drk. brown | |
| 38.3 | 38.4 | CLAYEY SAND, very drk. brown | |
| 38.4 | 38.5 | SILTY SAND, drk. green | |
| 38.5 | 39 | SILTY SAND, drk. brown | |
| 39 | 39.2 | Laminated SANDY CLAY/CLAYEY SANDS, gray to drk. gray | |
| 39.2 | 43.1 | NO RECOVERY | |
| 43.1 | 44.5 | Fine graded SAND w/trace SILT, greenish gray | |
| 44.5 | 47 | CLAYEY SAND/SANDY CLAY, drk. brown | |
| 47 | 48.1 | NO RECOVERY | |
| 48.1 | 49 | CLAYEY SAND/SANDY CLAY, drk. brown | |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #:

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251

Hallsville, TX 75650

Latitude: 32° 27' 54.7" N

Longitude: 094° 28' 25.01" W

B-3

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 5/15/2019 Drilling End Date: 5/15/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 8
 0
 35

Drilling Method: Hollow Stem Auger

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 26.9 35 Sand 20/40

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Concrete 1 Bags/Sacks

22

26.9

Bentonite 1 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

oncentrated contamination (it.). No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Slab Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: **BEST DRILLING SERVICES, INC.**

P.O. BOX 845

FRIENDSWOOD, TX 77549

Driller Name: Ali Firouzbakht License Number: 4997

Apprentice Name: Ramon Gutierrez Apprentice Number: 56591

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description | | |
|-----------|--------------|--|--|--|
| 0 | 2 | CLAY, medium red-brown | | |
| 2 | 3 | CLAY, It. brown | | |
| 3 | 4 | Organic CLAY, gray to It. brown | | |
| 4 | 4.5 | Organic CLAY, It. brown | | |
| 4.5 | 5 | Organic CLAY, It. brown to reddish brown | | |
| 5 | 9.5 | Organic CLAY, It. brown to reddish brown | | |
| 9.5 | 10.5 | SILTY CLAY, reddish-orange | | |
| 10.5 | 11 | Poorly graded gravel | | |
| 11 | 13 | CLAYEY SAND, | | |
| 13 | 13.9 | SANDY CLAY, brown to orange | | |
| 13.9 | 15 | SAND, orange | | |
| 15 | 16 | SANDY CLAY | | |
| 16 | 18 | SAND, orange | | |
| 18 | 18.5 | Fat CLAY, grayish purple | | |
| 18.5 | 19.5 | SAND, orange to grayish orange | | |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Туре | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 29.2 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 29.2 | 34 |
| 2 | SUMP | New Plastic (PVC) | 40 0.010 | 34 | 34.5 |

| 19.5 20 Fat CLA | V gravich nurnla |
|------------------------------|----------------------------|
| | Y, grayish purple |
| 20 22.1 SAND, I | . brown to orange |
| 22.1 22.3 Lenes of to purple | f fat CLAY, drk. gray e |
| 22.3 22.6 SAND, It | . brown to orange |
| 22.6 23 Gravelly | SAND |
| 23 24 SANDY | CLAY, grayish purple |
| 24 25.6 SAND, to | an to It. brown |
| 25.6 26.4 CLAY, p | urple and gray |
| 26.4 26.8 CLAYEY | SAND, tan to It. |
| 26.8 27.3 CLAY, p | urple |
| 27.3 28 CLAY, d | rk. gray |
| 28 28.6 NO REC | OVERY |
| 28.6 29.2 SAND, I | . brown |
| 29.2 29.5 SILTY C | LAY, drk. gray |
| 29.5 32 CLAY, d | rk. gray to black |
| 32 32.7 CLAY, d | rk. gray |
| 32.7 33.1 CLAYEY | SILT, drk. gray |
| 33.1 35 SAND, d | lrk. gray |

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Please include the report's Tracking Number on your written request.

Owner: AEP Pirkey Power Plant Owner Well #:

Address: 2400 FM 3251 Grid #: 35-37-1

Hallsville, TX 75650

Well Location: 2400 FM 3251 Latitude: 32° 27' 54.7" N

Hallsville, TX 75650 Longitude: 094° 28' 25.01" W

Well County: Harrison Elevation: No Data

Type of Work: New Well Proposed Use: Monitor

Drilling Start Date: 5/20/2019 Drilling End Date: 5/20/2019

 Diameter (in.)
 Top Depth (ft.)
 Bottom Depth (ft.)

 Borehole:
 4
 0
 40

Drilling Method: Direct Push

Borehole Completion: Filter Packed

Top Depth (ft.) Bottom Depth (ft.) Filter Material Size

Filter Pack Intervals: 27 40 Sand 20/40

Annular Seal Data:

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material)

Concrete 1 Bags/Sacks

25

27

Bentonite 1 Bags/Sacks

Seal Method: **Tremie** Distance to Property Line (ft.): **No Data**

Sealed By: **Driller** Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

B-6

Surface Completion: Surface Slab Installed Surface Completion by Driller

Water Level: No Data

Packers: No Data

Type of Pump: No Data

Water Quality:

| Strata Depth (ft.) | Water Type |
|--------------------|------------|
| No Data | No Data |

Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained injurious constituents?: **No**

Certification Data: The driller certified that the driller drilled this well (or the well was drilled under the

driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in

the report(s) being returned for completion and resubmittal.

Company Information: **BEST DRILLING SERVICES, INC.**

P.O. BOX 845

FRIENDSWOOD, TX 77549

Driller Name: Ali Firouzbakht License Number: 4997

Apprentice Name: Ramon Gutierrez Apprentice Number: 56591

Comments: No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

| Top (ft.) | Bottom (ft.) | Description | |
|-----------|--------------|-------------------------------------|--|
| 0 | 0.4 | Topsoil with vegetation, black SILT | |
| 0.4 | 1.8 | SILT, brown | |
| 1.8 | 7 | SILTY CLAY, red & It. gray | |
| 2.3 | 23.5 | SILT, drk. red | |
| 7 | 7.2 | SILT, brown | |
| 7.2 | 7.6 | SILTY CLAY, red & It. gray | |
| 7.6 | 8 | CLAY, It. gray | |
| 8 | 9 | CLAY, It. gray & It. red | |
| 9 | 9.3 | SILTY CLAY, It. gray & brown | |
| 9.3 | 9.8 | CLAY, It. gray | |
| 9.8 | 12 | CLAY, reddish-brown | |
| 12 | 12.8 | SILTY CLAY, red & brown | |
| 12.8 | 16 | SILTY CLAY, drk. brown | |
| 16 | 18.1 | CLAY, red & brown | |
| 18.1 | 18.8 | SILTY CLAY, brown | |
| 18.8 | 18.9 | CLAY, brown | |
| 18.9 | 19.1 | SILT, It. gray & brown | |

Casing: BLANK PIPE & WELL SCREEN DATA

| Dla (in.) | Type | Material | Sch./Gage | Top (ft.) | Bottom (ft.) |
|--------------|--------|----------------------|-------------|-----------|-----------------|
| 2 | Riser | New Plastic (PVC) | 40 | 0 | 29 |
| 2 | Screen | New Plastic (PVC) | 40 0.010 | 29 | 39 |
| 2 | SUMP | New Plastic (PVC) | 40 | 39 | 39.5 |

| 19.1 | 19.4 | SILTY CLAY, brown |
|------|------|---|
| 19.4 | 20 | CLAYEY SILT, It. gray & brown |
| 20 | 20.9 | CLAY, red/brown |
| 20.9 | 22.1 | CLAYEY SILT, It. brown |
| 22.1 | 23.2 | SILTY CLAY, It. brown & gray |
| 23.5 | 24 | SILTY CLAY, It. brown & gray |
| 24 | 25.9 | NO RECOVERY |
| 25.9 | 26.1 | CLAYEY SILT, It. brown |
| 26.1 | 26.3 | SILTY CLAY, brown |
| 26.3 | 28 | SILTY CLAY, black & drk. green |
| 28 | 28.7 | Trace CLAY, brown SILT |
| 28.7 | 29.6 | SILTY CLAY, drk. brown & green |
| 29.6 | 29.9 | CLAY, drk. brown |
| 29.9 | 30.3 | CLAYEY SAND, drk. green & drk. brown |
| 30.3 | 32 | Fine grained SAND, drk. green |
| 32 | 34.4 | Fine grained SAND, gray & brown |
| 34.4 | 34.5 | SILT w/gravel, tan/brown |
| 34.5 | 34.7 | CLAY, drk. brown |
| 34.7 | 35.1 | Fine grained SAND, drk. green |
| 35.1 | 36 | Fine grained SANDY SILT, drk. green & black |
| 36 | 37.4 | Fine grained SAND, drk. brown |
| 37.4 | 38.5 | Fine grained SILTY SAND, drk. gray & drk. green |
| 38.5 | 40 | SANDY SILT, drk. green & black |

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.