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



An **AEP** Company

BOUNDLESS ENERGY

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I. <u>Summary</u>

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 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:

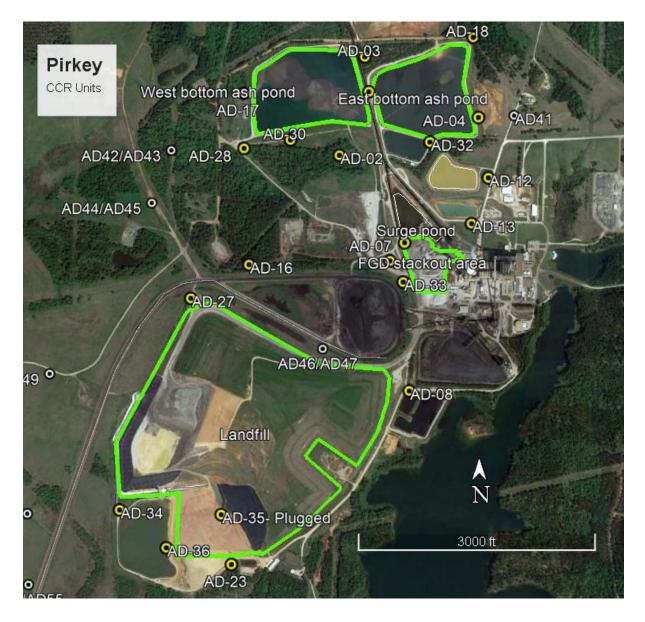
- A map, aerial photograph or a drawing showing the CCR management unit(s), all groundwater monitoring wells and monitoring well identification numbers;
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement as to why that happened;
- 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. <u>Monitoring Wells Installed or Decommissioned</u>

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</u> <u>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. <u>Statistical Evaluation of 2019 Events</u>

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. <u>Alternate Source Demonstration</u>

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. <u>Other Information Required</u>

No other information applies at this time.

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

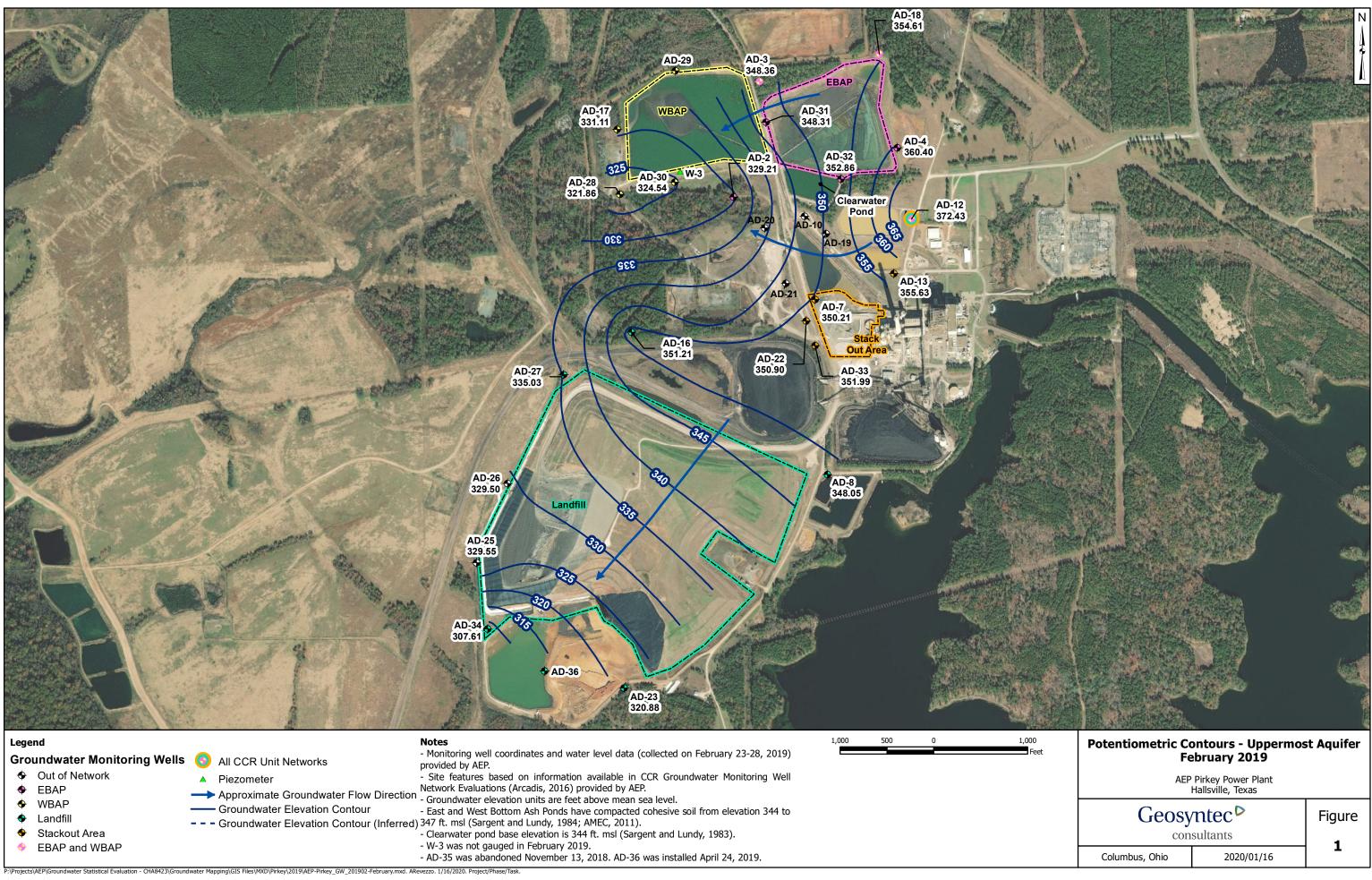
No problems were encountered this year.

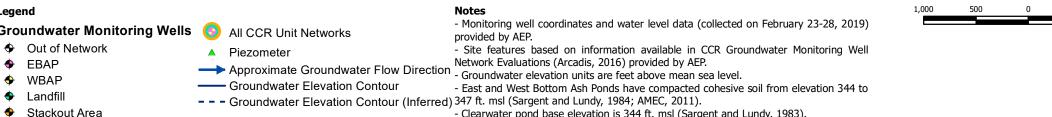
X. <u>A Projection of Key Activities for the Upcoming Year</u>

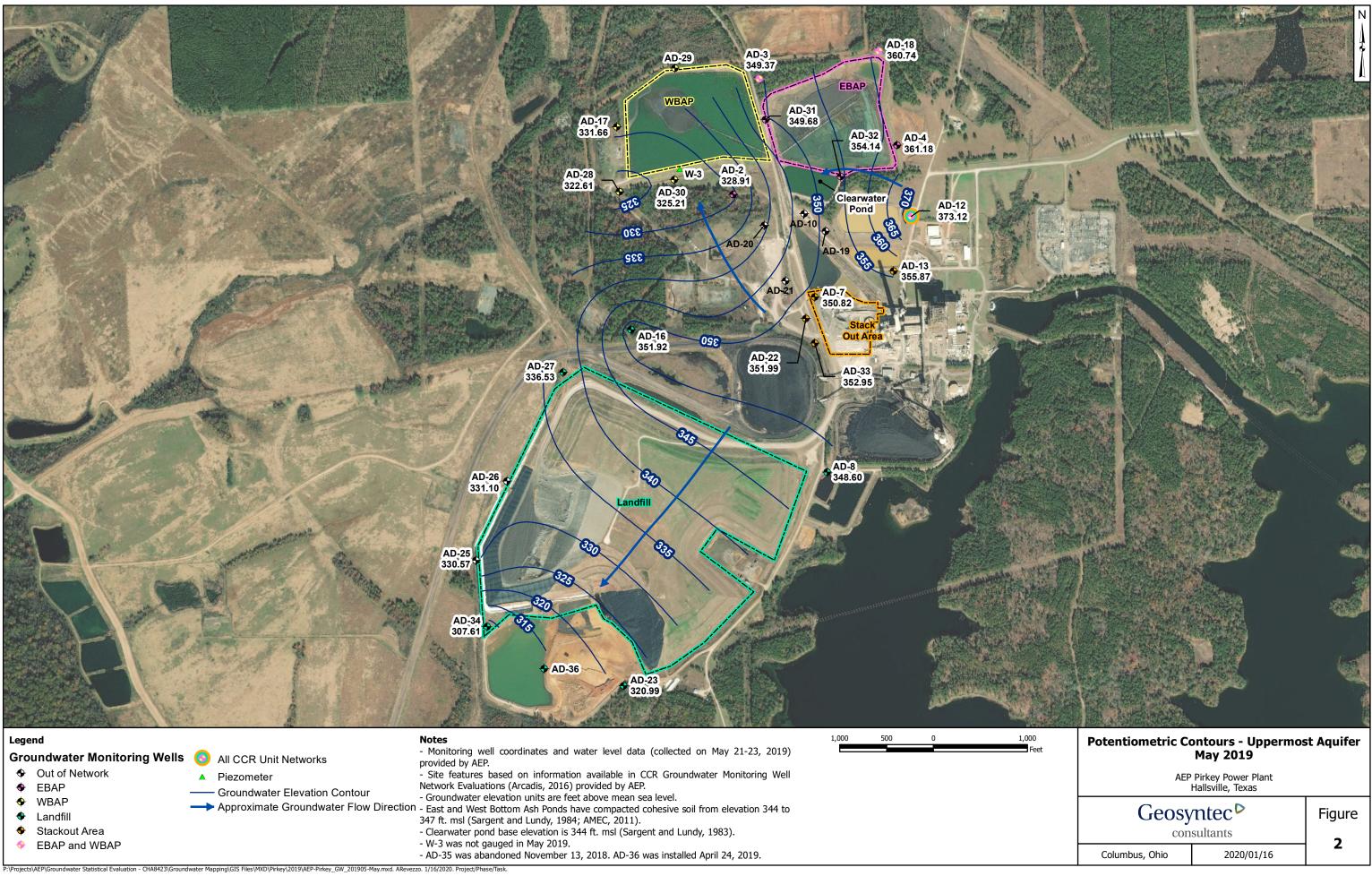
Key activities for next year include:

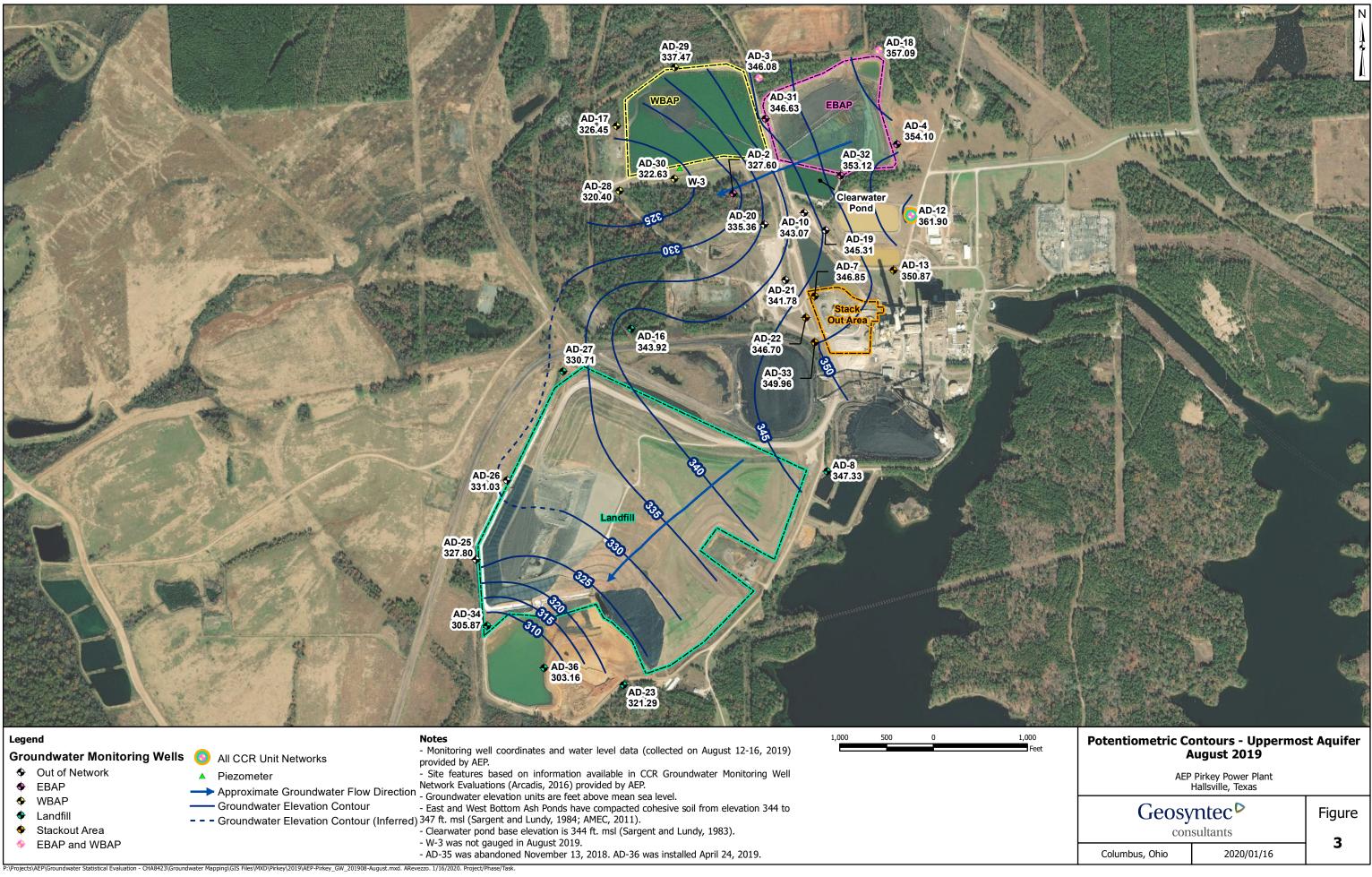
- Assessment monitoring sampling will be conducted;
- Evaluation of the assessment monitoring results from a statistical analysis viewpoint, looking for any SSLs above GWPS;
- Responding to any new data received in light of CCR rule requirements;
- Preparation of the next annual groundwater report.

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.









Geosyntec Consultants, Inc.

Table 1: Residence Time Calculation SummaryPirkey East Bottom Ash Pond

			201	9-02	201	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	
	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

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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-18Pirkey - EBAPAppendix 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-32Pirkey - EBAPAppendix 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

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



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Submitted by

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July 12, 2019

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LIST OF ATTACHMENTS

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

During the assessment monitoring program, one set of samples was collected for analysis from each upgradient and downgradient well to meet the requirements of 40 CFR 257.95(d)(1). 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 <u>Statistical Analysis</u>

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 pH, sufface, 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 <u>Conclusions</u>

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.

TABLES

Table 1 - Groundwater Data SummaryPirkey - East Bottom Ash Pond

Description	TT	AD-2	AD-4	AD-12	AD-18	AD-31	AD-32
Parameter	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 pC1/	13.9	6.92	1.37	1.11	9.38	25.0
Combined Radium		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
pН	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 SummaryPirkey Plant - East Bottom Ash Pond

Doromotor	Units	Description	AD-2	AD-31	AD-32			
1	Description	2/28/2019	2/27/2019	2/28/2019				
Boron	ma/I	Interwell Background Value (UPL)	0.047					
DOIOII	mg/L	Detection Monitoring Result	2.25	0.030	0.679			
Calcium	ma/I	Interwell Background Value (UPL)		2.94				
Calcium	mg/L	Detection Monitoring Result	1.96	2.77	6.62			
Chlorida	ma/I	Interwell Background Value (UPL)		9.23				
Chioride	Chloride mg/L Detection Monitor		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	ma/I	Interwell Background Value (UPL)		23.0				
Suilate	mg/L	Detection Monitoring Result	129	74.8	121			
Total Dissolved Solids	ma/I	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 ANTHONY MILLER

Printed Name of Licensed Professional Engineer

David Anthony Milles Signature

DAVID ANTHONY MILL 112498

112498

TEXAS

07.12.19

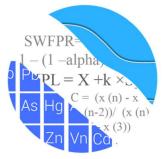
Date

License Number

Licensing State

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).

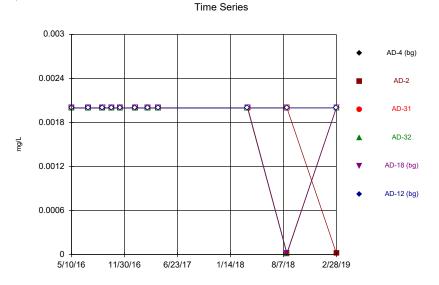
Note that the reporting limit during the February 2019 event for molybdenum at wells AD-12, AD-18, AD-31 and AD-32 was 0.04 mg/L compared to a historical reporting limit of 0.002 mg/L. Wells AD-2 and AD-4, however, had a reporting limit of 0.002 mg/L during this event. A substitution of 0.04 mg/L was 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

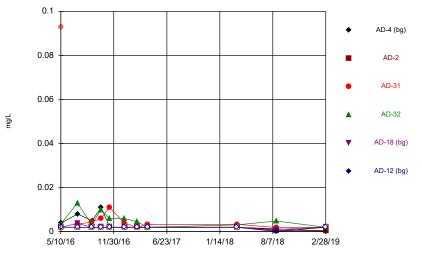
Kristina L. Rayner Groundwater Statistician



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

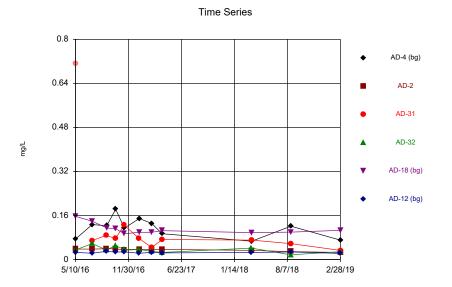
Sanitas[™] v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.





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

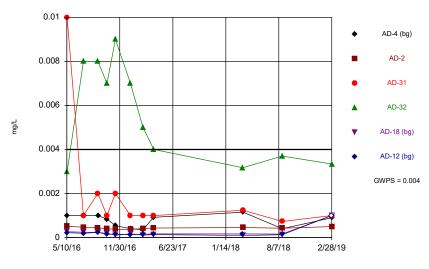
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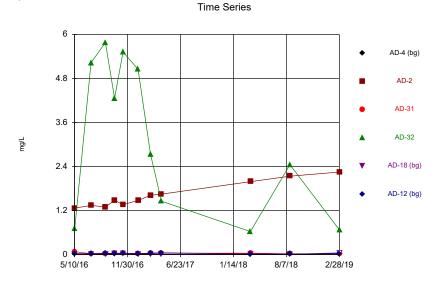
Constituent: Barium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Time Series



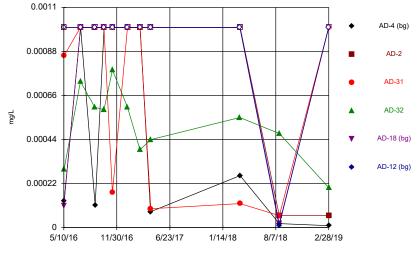
Constituent: Beryllium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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

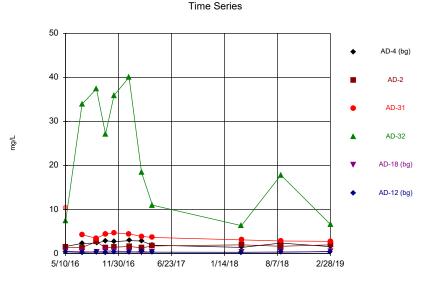
Sanitas[™] v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Time Series



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

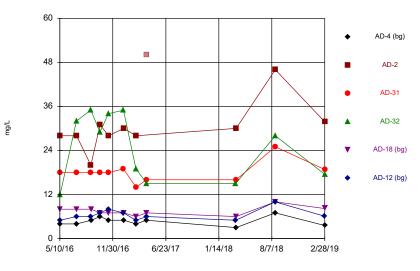
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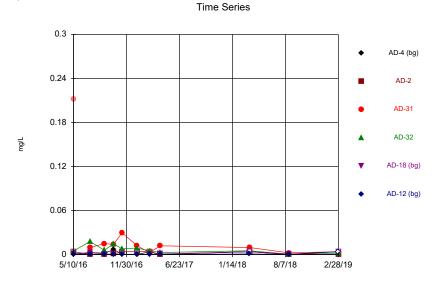
Constituent: Calcium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Time Series

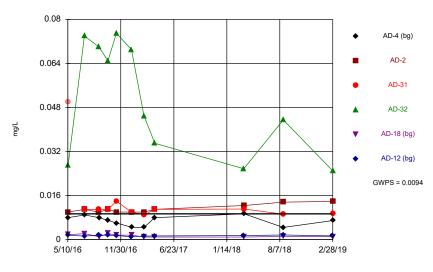


Constituent: Chloride, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



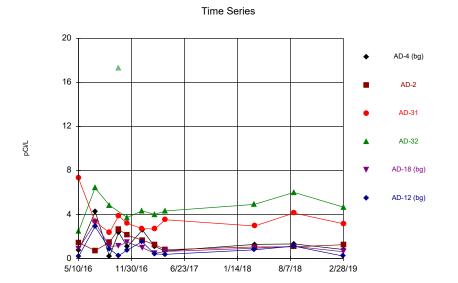
Constituent: Chromium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



Time Series

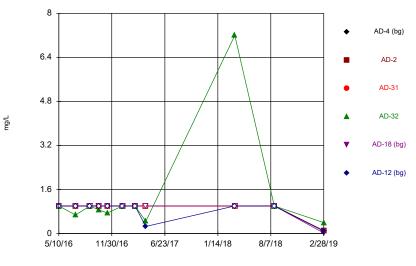
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



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

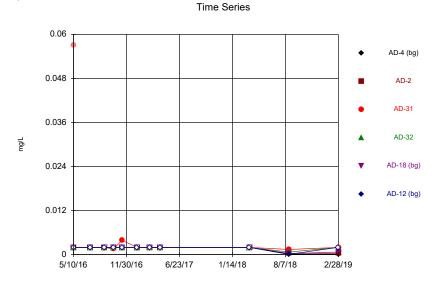
Sanitas[™] v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Time Series



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

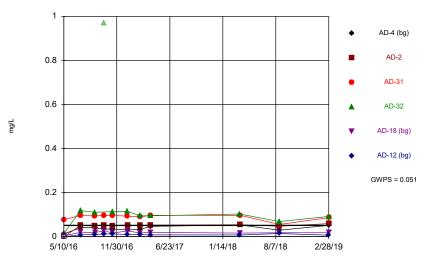
Constituent: Cobalt, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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

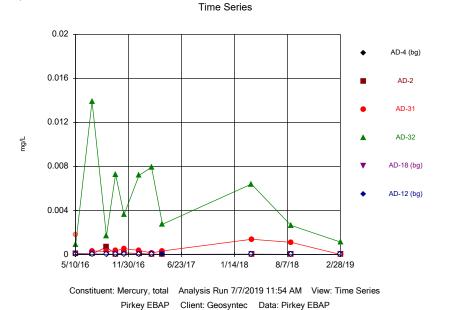
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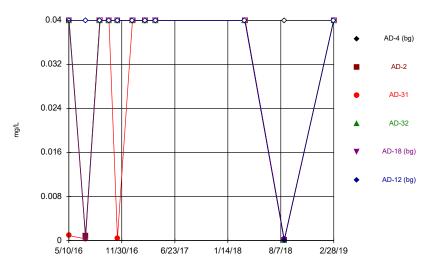
Constituent: Lithium, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas¹¹ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



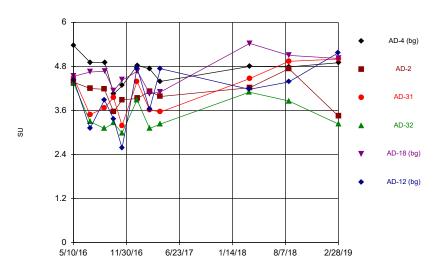
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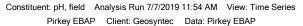
Time Series



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

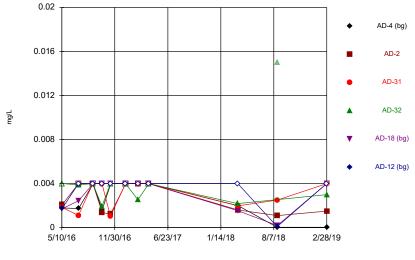
Time Series





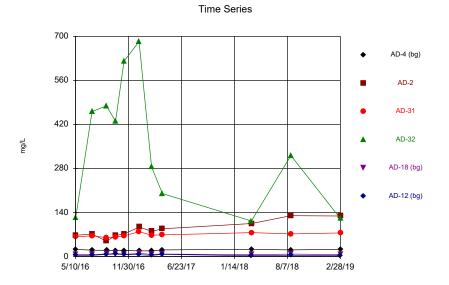
Sanitas³⁶ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.





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

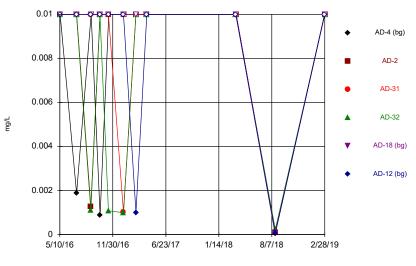
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



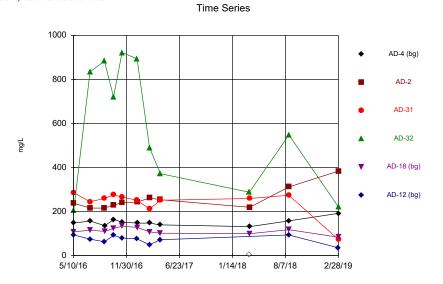
Constituent: Sulfate, total Analysis Run 7/7/2019 11:54 AM View: Time Series Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

Time Series



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



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 Chromiur	_{n, total} (mg/L) AD-31 Cobalt, t	otal (mg/L) AD-32 Combine	d Radium 226 + AD-31 Lead, tot	228 (pCi/L) al (mg/L) AD-32 Lithium, t	otal (mg/L) AD-31 Mercury, total (mg/L)
5/11/2016	0.093 (o)	0.712 (o)	10.4 (o)			0.05 (o)		0.057 (o)		0.001797 (o)
10/12/2016							17.32 (o)		0.972 (o)	
4/11/2017				50 (o)						
8/21/2018										
8/21/2018										

	AD-32 Seleniu	m, total (mglL) AD-12 Total Dissolved Solids [TDS] (mglL)
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

Constituent	Well	Upper Lim	. Lower Lim.	Date	Observ.	Sig.	Bg N	Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	Alpha	Method
Boron, total (mg/L)	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
Doron, total (hig/L)	AD-2	0.04000	il/a	2/20/2013	2.25	163	55	0.0232	0.012	5.05	None		0.002303	
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	<u>Well</u>	Upper Lir	n. Lower Lim	. Date	Observ.	<u>Sig.</u>	Bg	<u>N Bg Mean</u>	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	Alpha	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

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

Prediction Limit Exceeds Limit: AD-2, AD-32 Interwell Parametric 6 AD-2 4.8 3.6 ng/L AD-31 2.4 AD-32 12 0 Limit = 0.04655 5/11/16 12/1/16 6/24/17 1/14/18 8/7/18 2/28/19

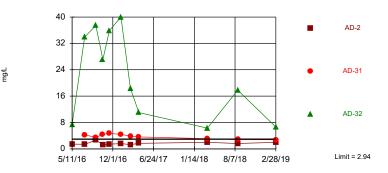
Background Data Summary: Mean=0.0252, Std. Dev.=0.012, n=33, 3.03% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9111, critical = 0.906. Kappa = 1.78 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Comparing 3 points to limit.

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-32

Prediction Limit Interwell Non-parametric



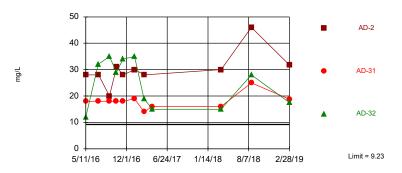
Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 33 background values. Annual per-constituent alpha 0.009997. Individual comparison alpha = 0.001673 (1 of 2). Comparing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

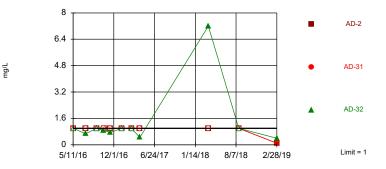
Exceeds Limit: AD-2, AD-31, AD-32

Prediction Limit



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 ^w 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. Sanitas[™] v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

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

Interwell Non-parametric 700 AD-2 560 420 AD-31 mg/L 280 AD-32 140 0 Limit = 23 5/11/16 12/1/16 6/24/17 1/14/18 8/7/18 2/28/19

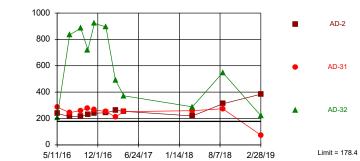
Prediction Limit

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

Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 12:28 PM View: PL's Interwell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





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.

Exceeds Limit: AD-2, AD-32

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

mg/L

Prediction Limit Interwell Parametric

Intrawell Prediction Limit Summary - Significant Results

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

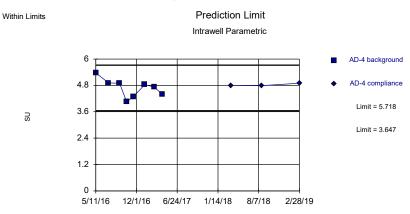
Constituent	Well	Upper Lir	n. Lower Lim	Date	Observ.	<u>Sig.</u>	Bg	<u>N Bg Mean</u>	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
pH, field (SU)	AD-31	4.903	2.687	2/28/2019	5	Yes	8	3.795	0.4507	0	None	No	0.001253	Param 1 of 2

Intrawell Prediction Limit Summary - All Results

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

Constituent	Well	Upper Lir	n. <u>Lower Lim</u>	. Date	Observ.	<u>Sig.</u>	Bg	<u>N Bg Mean</u>	Std. Dev.	<u>%ND</u>	<u>ND Adj.</u>	Transform	<u>Alpha</u>	Method
pH, field (SU)	AD-4	5.718	3.647	2/28/2019	4.9	No	8	4.683	0.4215	0	None	No	0.001253	Param 1 of 2
pH, field (SU)	AD-2	4.637	3.421	2/28/2019	3.45	No	8	4.029	0.2473	0	None	No	0.001253	Param 1 of 2
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
pH, field (SU)	AD-32	4.549	2.259	2/28/2019	3.23	No	8	3.404	0.4657	0	None	No	0.001253	Param 1 of 2
pH, field (SU)	AD-18	5.063	3.75	2/28/2019	5.02	No	8	4.406	0.267	0	None	No	0.001253	Param 1 of 2
pH, field (SU)	AD-12	5.764	1.866	2/27/2019	5.17	No	8	3.815	0.7928	0	None	No	0.001253	Param 1 of 2

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

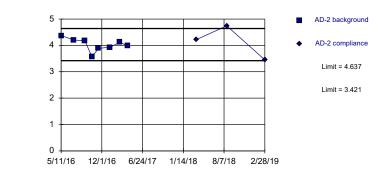


Background Data Summary: Mean=4.683, Std. Dev.=0.4215, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9603, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

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





Prediction Limit

Intrawell Parametric

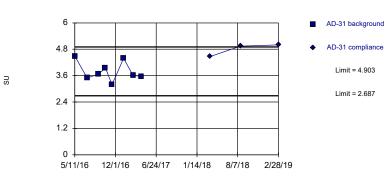
Background Data Summary: Mean=4.029, Std. Dev.=0.2473, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.956, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

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

Exceeds Limits

Prediction Limit



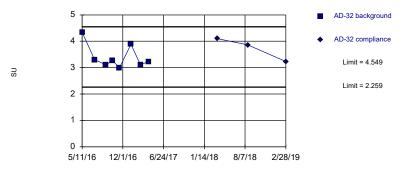
Background Data Summary: Mean=3.795, Std. Dev.=0.4507, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9179, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

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



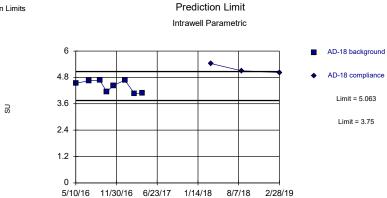
SU

Prediction Limit



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.

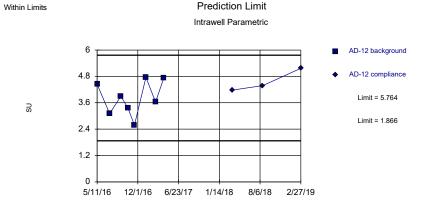
Sanitas[™] v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



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.

> 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

Within Limits

Trend Test Summary Table - Significant Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 1:08 PM

Constituent	Well	Slope	Calc.	Critical	<u>Sig.</u>	N	<u>%NDs</u>	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)	AD-2	25.54	41	34	Yes	11	0	n/a	n/a	0.01	NP

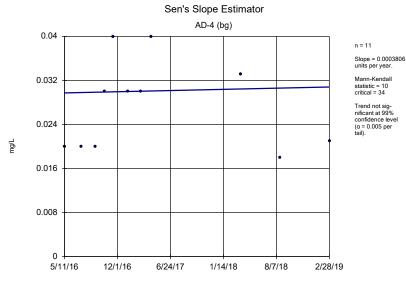
Trend Test Summary Table - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 1:08 PM

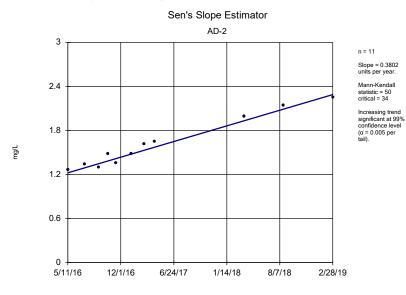
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Constituent	Well	Slope	Calc.	Critical	Sig.	N	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	AD-4 (bg)	0.0003806	10	34	No	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-2	0.3802	50	34	Yes	11	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	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

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

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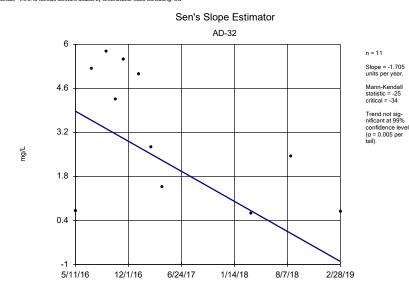


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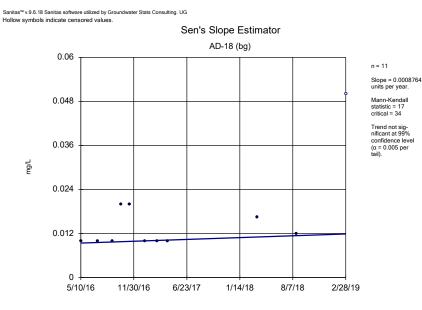


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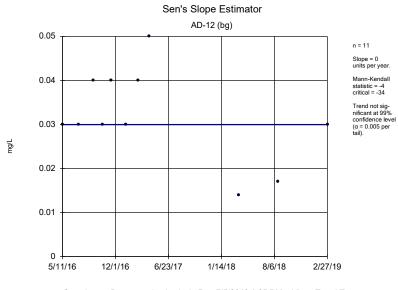
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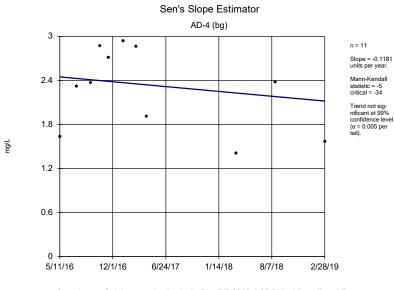
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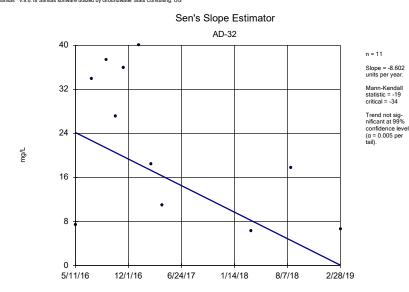


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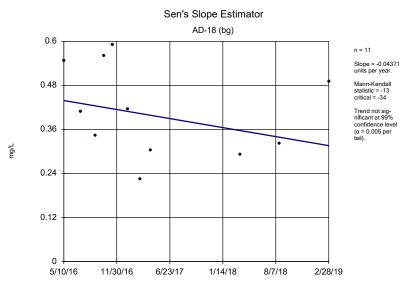
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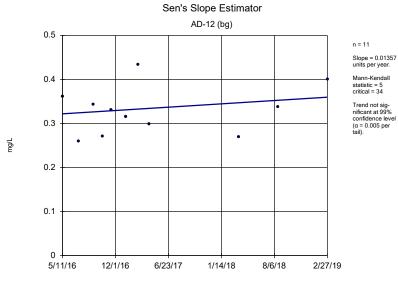
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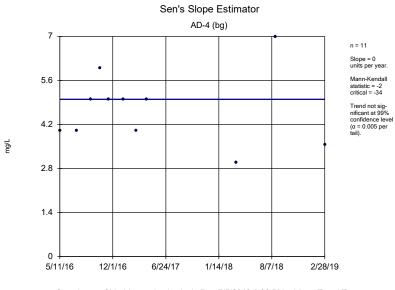
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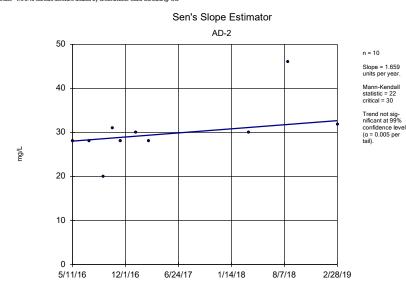


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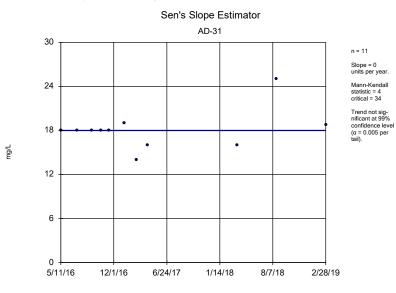
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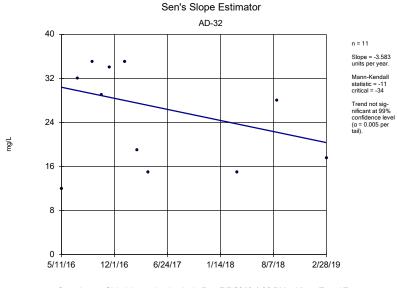




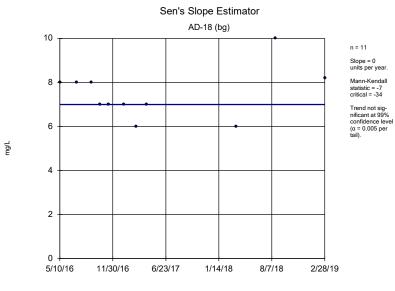
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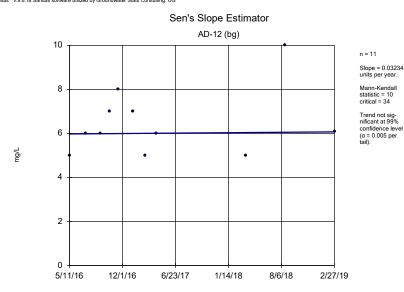


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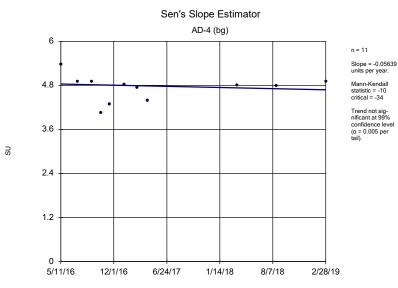
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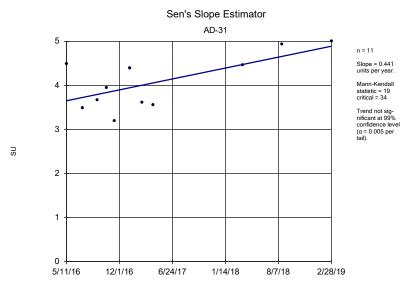




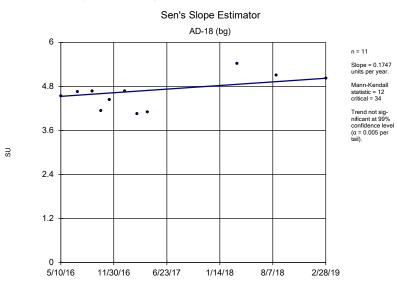
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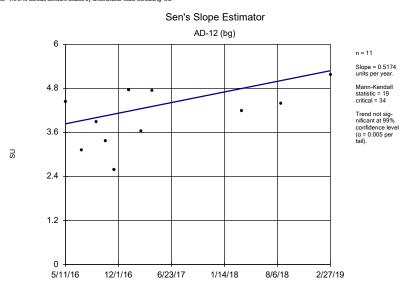


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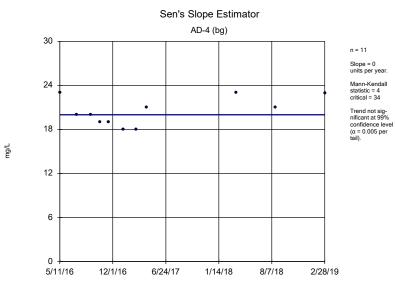
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Constituent: pH, field Analysis Run 7/5/2019 1:06 PM View: Trend Tests Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

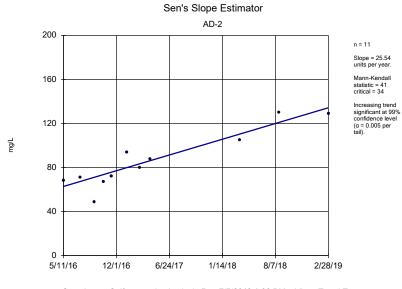




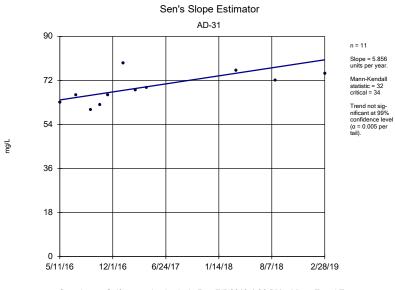
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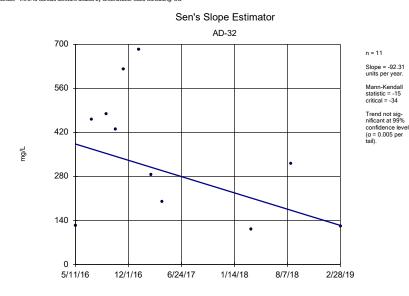


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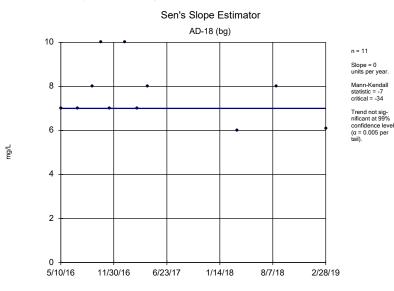
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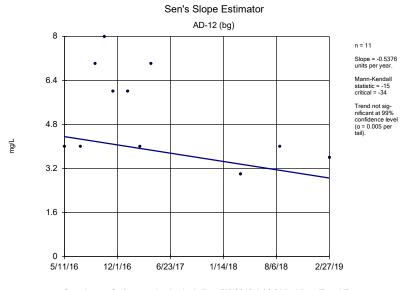
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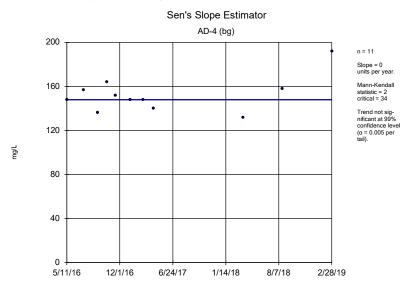
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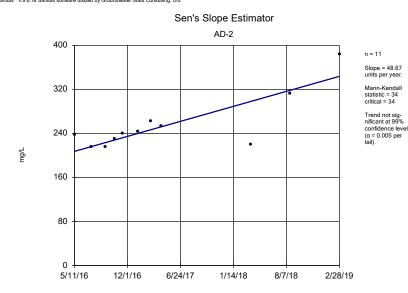


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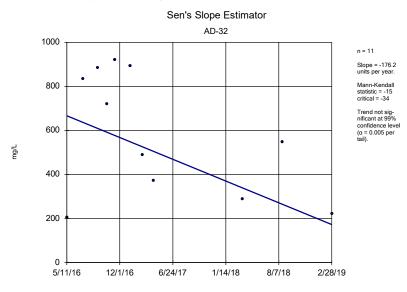
Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

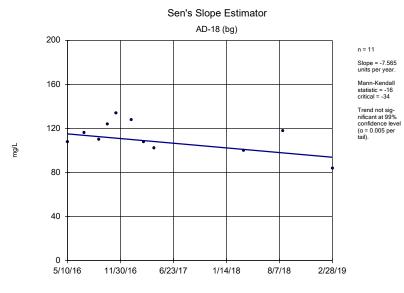
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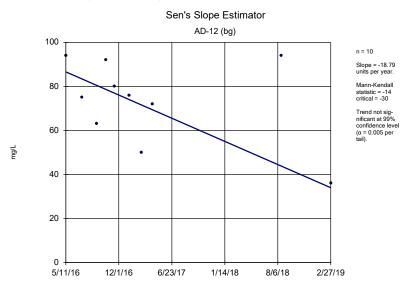
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Constituent: Total Dissolved Solids [TDS] Analysis Run 7/5/2019 1:06 PM View: Trend Tests Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 12:55 PM

Constituent	Well	Upper Lim.	Bg N	Bg Mean	Std. Dev.	<u>%NDs</u>	<u>ND Adj.</u>	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

Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Lower Compl.	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	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 EBAP Client: Geosyntec Data: Pirkey EBAP Printed 7/5/2019, 1:02 PM

	Filkey		. Geosyniec	Data. Filkey L	DAF FIIIteu	10/20	13, 1.0				
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Lower Compl.	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	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	ln(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	ln(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)

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Compliance Limit is not exceeded.

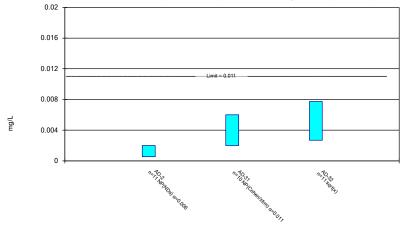
Non-Parametric Confidence Interval

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 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

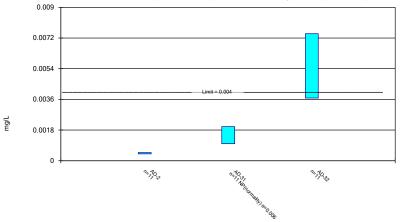
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG

Parametric 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

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.



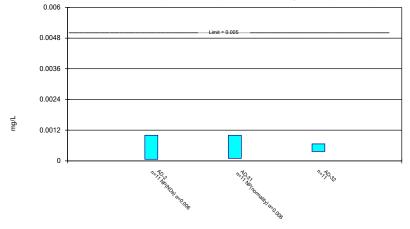
Constituent: Beryllium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

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

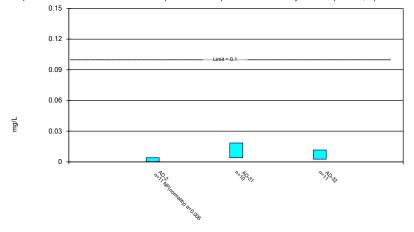
Parametric and Non-Parametric (NP) Confidence Interval

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



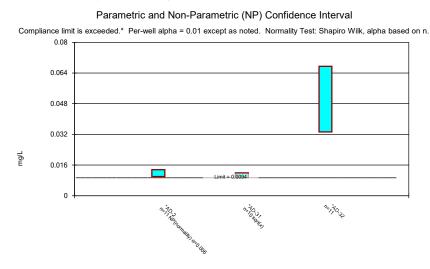
Constituent: Cadmium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

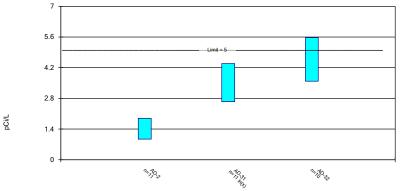
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



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

Parametric Confidence Interval

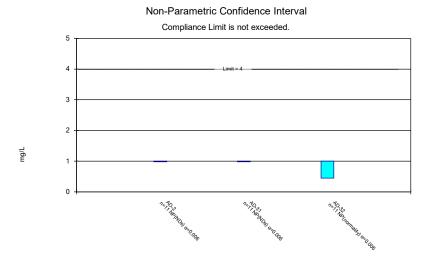
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



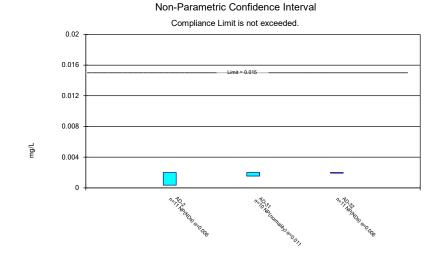
Constituent: Cobalt, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Constituent: Combined Radium 226 + 228 Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - A Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

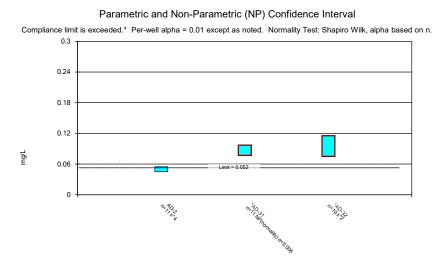


Constituent: Fluoride, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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

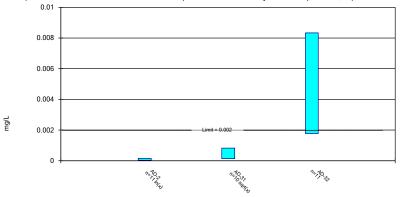
Sanitas™ v.9.6.18 Sanitas software utilized by Groundwater Stats Consulting. UG



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

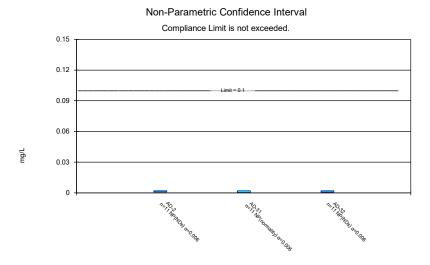
Parametric Confidence Interval

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

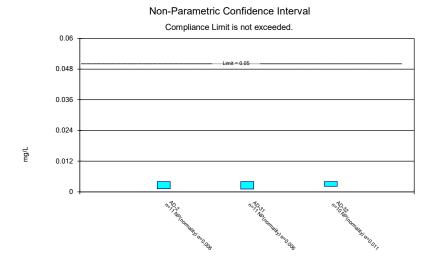


Constituent: Lithium, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Constituent: Mercury, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

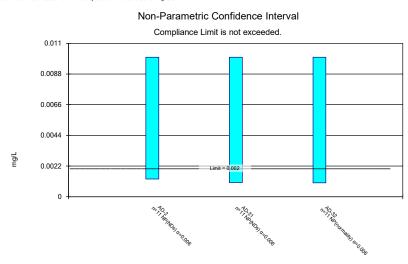


Constituent: Molybdenum, total Analysis Run 7/5/2019 1:00 PM View: Confidence Intervals - App IV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Selenium, 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

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

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by

Geosyntec Consultants

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December 26, 2019

CHA8473

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LIST OF ATTACHMENTS

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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 Data Validation & QA/QC

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 <u>Statistical Analysis</u>

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 <u>Conclusions</u>

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.

TABLES

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

Component	Unit	AI)-2	AI)-4	AD	-12	AD	-18	AD	-31	AD	-32
F		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	0.200 J	0.200 J				
pН	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

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

Pirkey Plant - East Bottom Ash Pond

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 LimitsPirkey - 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	
۳U	SU	Intrawell Background Value (UPL)	4.8	5.4	4.6
pН	30	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 SummaryPirkey - East Bottom Ash Pond

Donomotor	Parameter Unit	Description	AD-2		AD	0-31	AD-32			
Parameter	Unit	Description	5/22/2019	8/12/2019	5/23/2019	8/12/2019	5/21/2019	8/12/2019		
Boron	ma/I	Interwell Background Value (UPL)			0.0	510	5/21/2019 8/12 0.555 1 5.35 1 18.6 2 0.310 0 4.6 2.5 3.2 3			
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	5/21/2019 8/12/2 0.555 1.7 5.35 13. 18.6 24. 0.310 0.67 4.6 2.5 3.2 4.0			
Calciulii	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	5/21/2019 8/12/ 0.555 1.1 5.35 13 18.6 24 0.310 0.6 4.6 2.5 3.2 4.6 105 22			
Cilionae	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				.6			
pH	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	mg/L	Interwell Background Value (UPL)			23	3.0	.6 18.6 2 60 0.310 0. 4.6 2.5 1 3.2 4			
Suilate	mg/L	Detection Monitoring Result	137	128	79.9	70.0	105	228		
Total Dissolved	mg/L	Interwell Background Value (UPL)			1'	76				
Solids	iiig/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 ANTHONY MILLER

Printed Name of Licensed Professional Engineer

David Anthony Miller Signature

01,03.20

DAVID ANTHONY MILLER

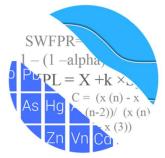
License Number

 $\frac{\mathsf{TEXAS}}{\mathsf{Licensing State}}$

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 onehalf 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).

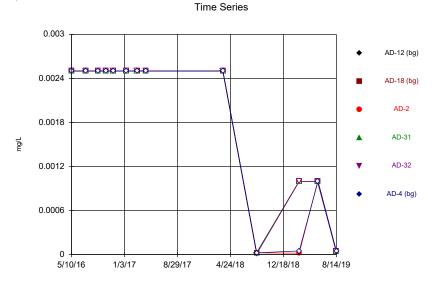
Confidence intervals were then constructed on downgradient wells for each of the Appendix IV parameters using the highest limit of either the MCL, CCR-Rule specified levels or ACL as discussed above (Figure J). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered 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.

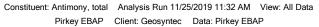
Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for the Pirkey EBAP. If you have any questions or comments, please feel free to contact me.

For Groundwater Stats Consulting,

Kristina Rayner

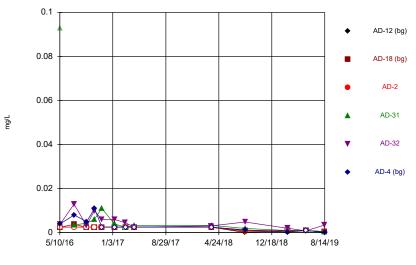
Kristina L. Rayner Groundwater Statistician







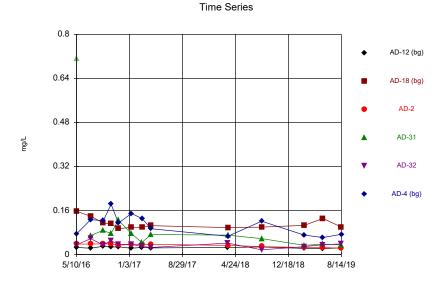
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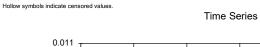
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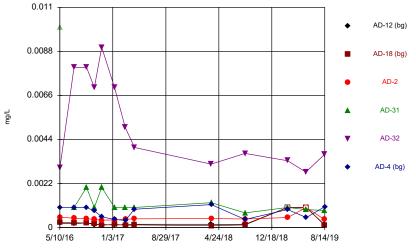
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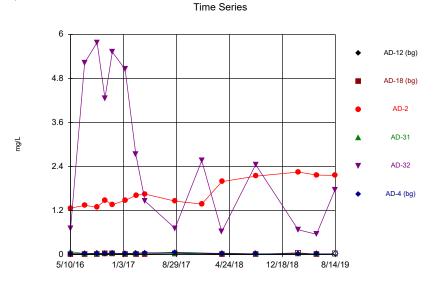


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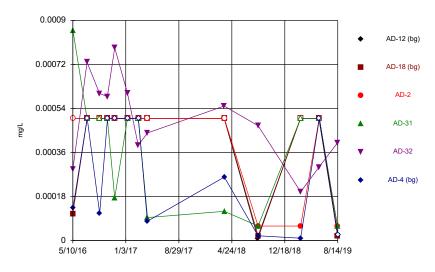


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Constituent: Boron, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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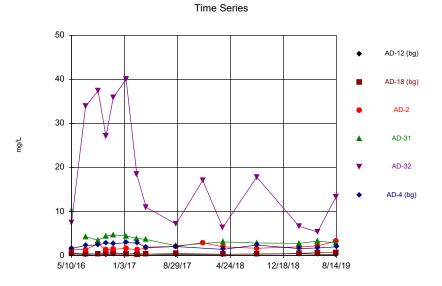


Time Series

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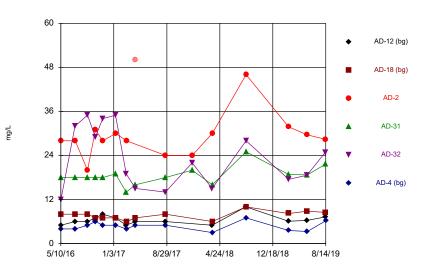
Time Series

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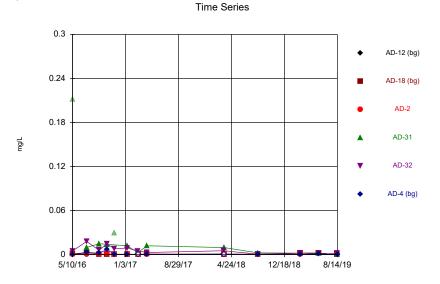


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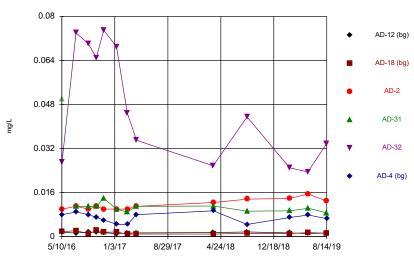


Constituent: Chloride, total Analysis Run 11/25/2019 11:32 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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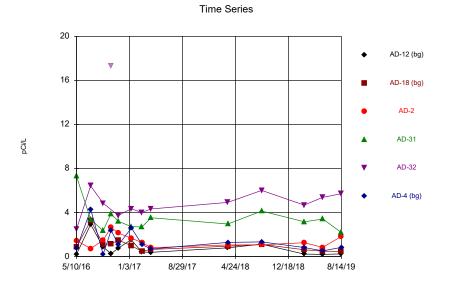


Time Series

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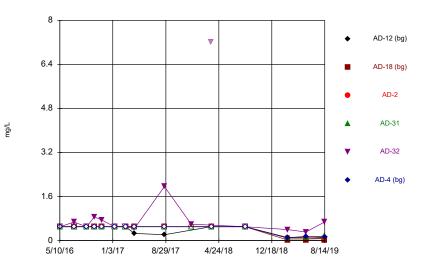
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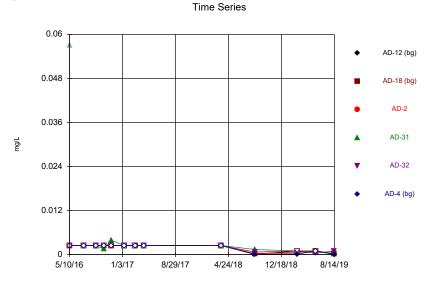


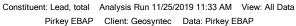
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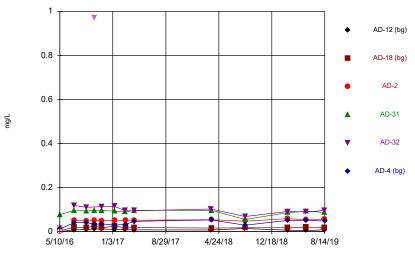


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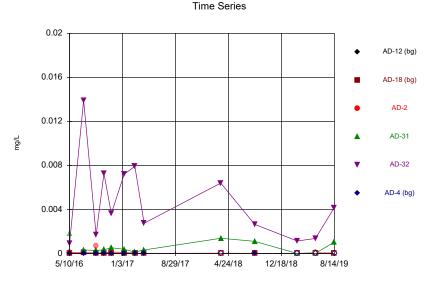




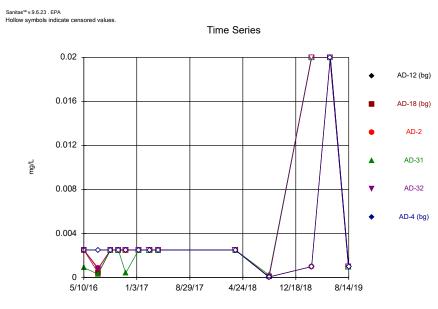


Time Series

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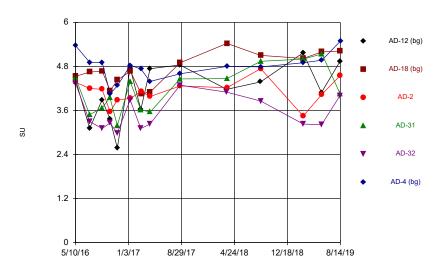
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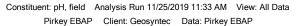


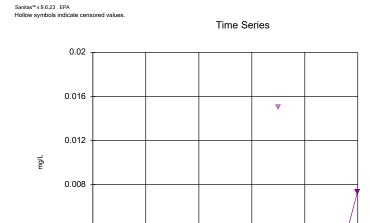
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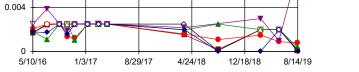
Constituent: Lithium, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Time Series









AD-12 (bg)

AD-18 (bg)

AD-2

AD-31

AD-32

AD-4 (bg)

AD-12 (bg)

AD-18 (bg)

AD-2

AD-31

AD-32

AD-4 (bg)

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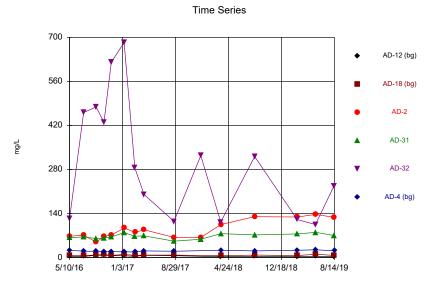
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Constituent: Sulfate, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

8/29/17

0

5/10/16

1/3/17

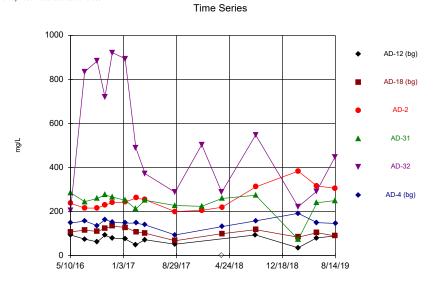
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4/24/18

12/18/18

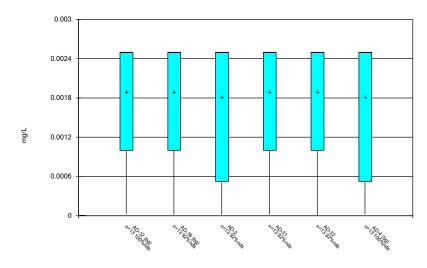
Constituent: Selenium, total Analysis Run 11/25/2019 11:33 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

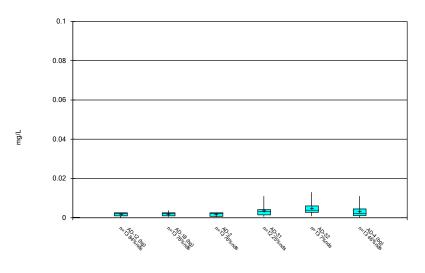
Box & Whiskers Plot



Constituent: Antimony, total Analysis Run 11/25/2019 11:36 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

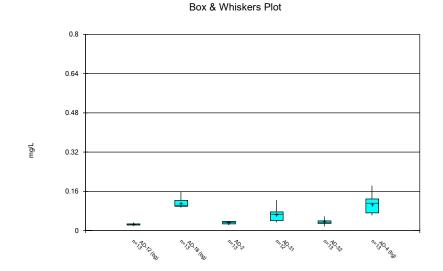


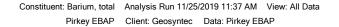
Box & Whiskers Plot



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

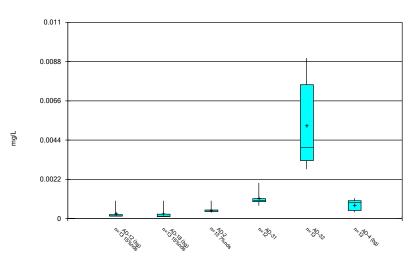
Sanitas™ v.9.6.23 . EPA





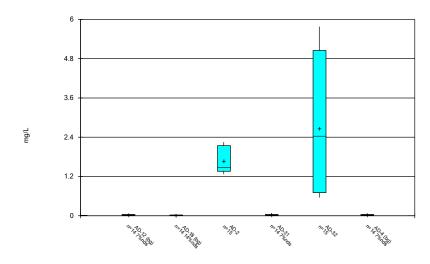






Constituent: Beryllium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

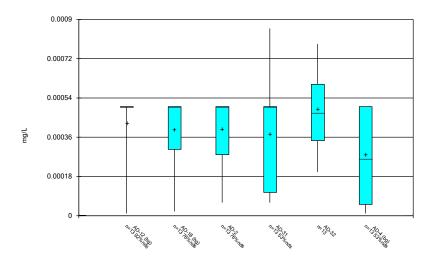
Box & Whiskers Plot



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

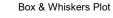


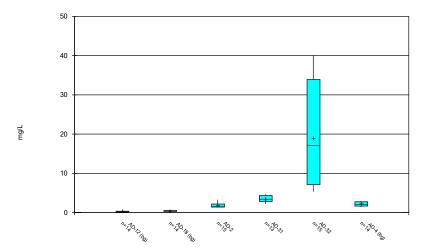
Box & Whiskers Plot

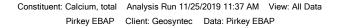


Constituent: Cadmium, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . EPA

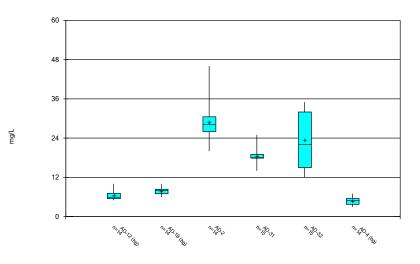






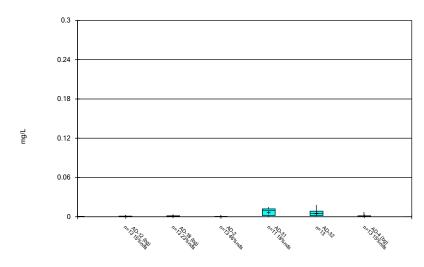
Sanitas[™] v.9.6.23 . EPA

Box & Whiskers Plot



Constituent: Chloride, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas™ v.9.6.23 . EPA

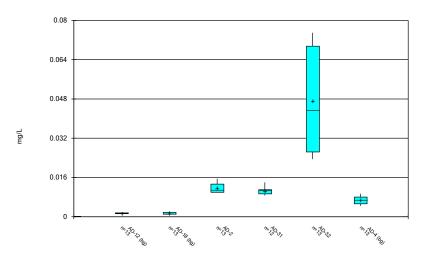
Box & Whiskers Plot



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

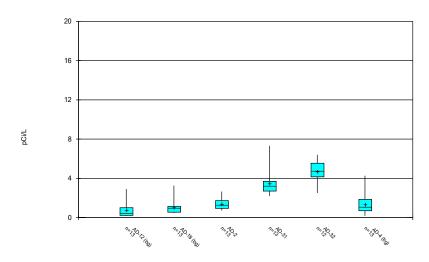
Box & Whiskers Plot



Constituent: 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

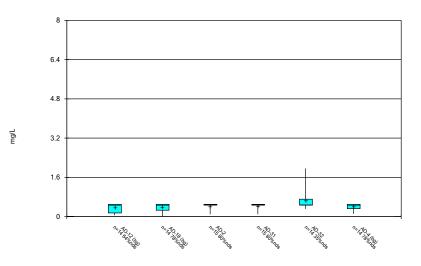




Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

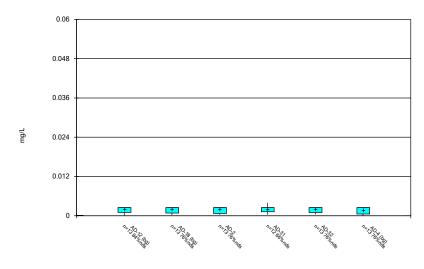
Sanitas™ v.9.6.23 . EPA

Box & Whiskers Plot



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

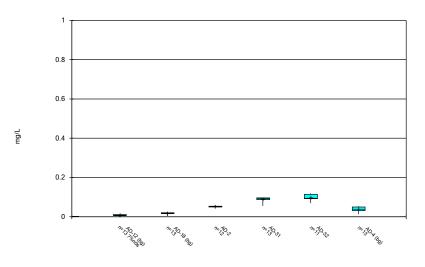
Box & Whiskers Plot



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



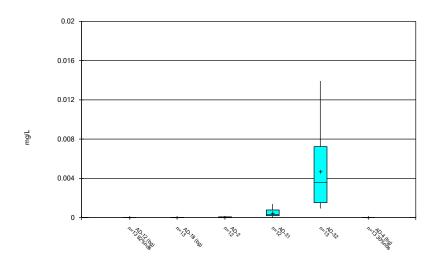
Box & Whiskers Plot



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

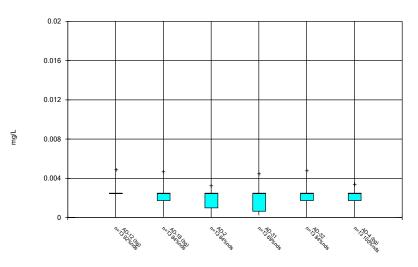




Constituent: Mercury, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

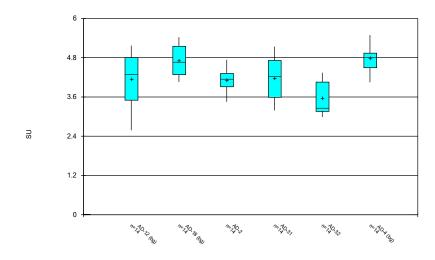






Constituent: Molybdenum, total Analysis Run 11/25/2019 11:37 AM View: All Data Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas™ v.9.6.23 . EPA

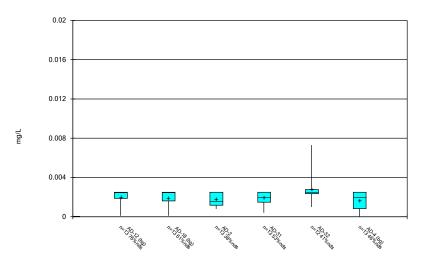
Box & Whiskers Plot



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

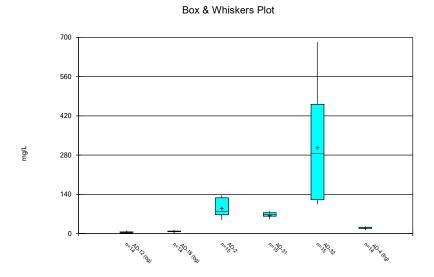


Box & Whiskers Plot



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

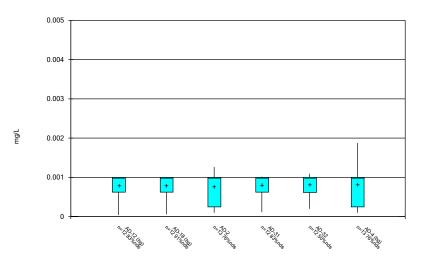
Sanitas™ v.9.6.23 . EPA



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

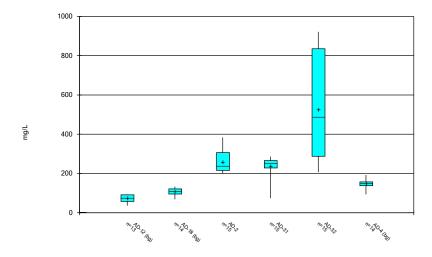
Sanitas™ v.9.6.23 . EPA

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,	total (mg/L) AD-31 Barium,	total (mg/L) AD-31 Berylliur	n, total (mg/L) AD-31 Calcium	, total (mg/L) AD-2 Chloride,	_{total} (mg/L) AD-31 Chromiu	m, total (mg/L) AD-31 Cobalt, t	otal (mg/L) AD-32 Combine	ed Radium 226 + AD-32 Fluoride	228 (pCi/L) , total (mg/L) AD-31 Lead, total (mg/L)
5/11/2016	0.093 (o)	0.712 (o)	0.01 (o)	10.4 (o)		0.212 (o)	0.05 (o)			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										

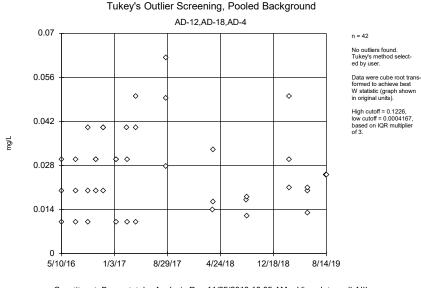
AD-2 Lithium, total (mg/L) AD-32 Lithium, total (mg/L) AD-32 Lithium, total (mg/L) AD-31 Mercury, total (mg/L) AD-31 Mercury, total (mg/L) AD-32 Selenium, total (mg/L) AD-32 Selenium, total (mg/L) AD-32 Thallium, total (mg/L)

5/11/2016	<0.001 (o)	0.016 (o)		0.001797 (o)							
9/7/2016			0.000675 (o)								
10/12/2016		0.972 (o)									
11/14/2016											
4/11/2017											
3/21/2018										<5 (o)	
8/21/2018					0.015 (o)						
2/27/2019						<0.01 (o)					
2/28/2019							<0.01 (o)	<0.01 (o)	<0.01 (o)		

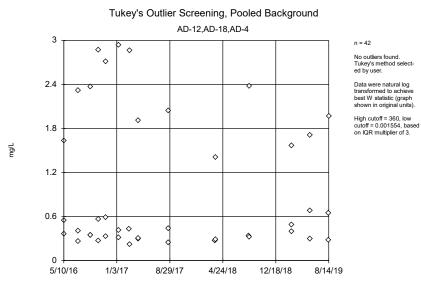
Interwell Outlier Analysis - All Results (No Significant)

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:07 AM

Constituent	Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha</u>	N	Mean	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	ln(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	ln(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 [TDS] (m	AD-12,AD	No	n/a	n/a w/com	NP	NaN	41	110.1	35.78	normal	ShapiroWilk

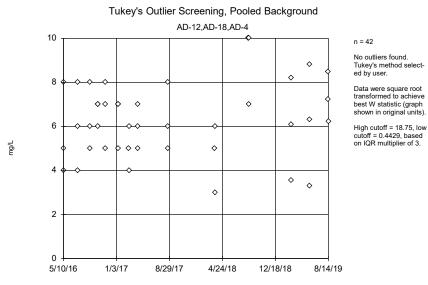


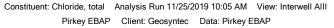
Constituent: Boron, total Analysis Run 11/25/2019 10:05 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



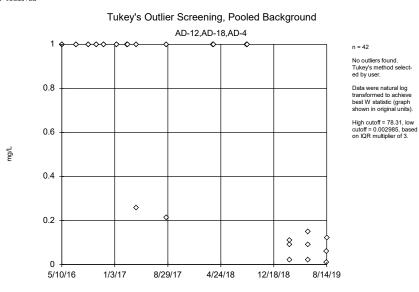
Constituent: Calcium, total Analysis Run 11/25/2019 10:05 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG

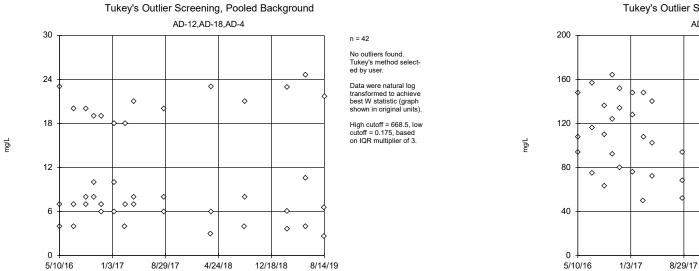








Constituent: Fluoride, total Analysis Run 11/25/2019 10:06 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Constituent: Sulfate, total Analysis Run 11/25/2019 10:06 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP AD-12,AD-18,AD-4 n = 41 \diamond No outliers found. Tukey's method selected by user. Ladder of Powers trans-formations did not im- $\dot{\mathbf{x}}$ \diamond prove normality; analy-sis run on raw data. \diamond High cutoff = 326, low cutoff = -101, based on IQR multiplier of 3. \diamond \diamond \diamond \diamond \diamond 4/24/18 12/18/18 8/14/19

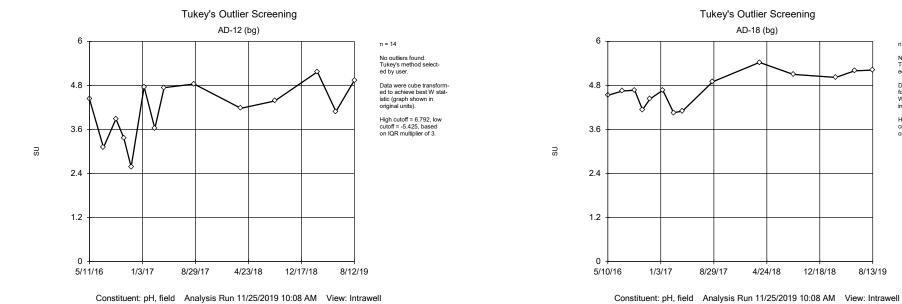
Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:06 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Tukey's Outlier Screening, Pooled Background

Intrawell Outlier Analysis - All Results (No Significant)

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:08 AM

<u>Constituent</u> pH, field (SU) pH, field (SU)	<u>Well</u> AD-12 (bg) AD-18 (bg)	<u>Outlier</u> No No	<u>Value(s)</u> n/a n/a	<u>Date(s)</u> n/a n/a	<u>Method</u> NP NP	<u>Alpha</u> NaN NaN	<u>N</u> 14 14	<u>Mean</u> 4.151 4.723	<u>Std. Dev.</u> 0.7593 0.4418	<u>Distribution</u> x^3 x^2	<u>Normality Test</u> ShapiroWilk 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	ln(x)	ShapiroWilk
pH, field (SU)	AD-4 (bg)	No	n/a	n/a	NP	NaN	14	4.786	0.3829	normal	ShapiroWilk



No outliers found. Tukey's method selected by user.

n = 14

12/18/18

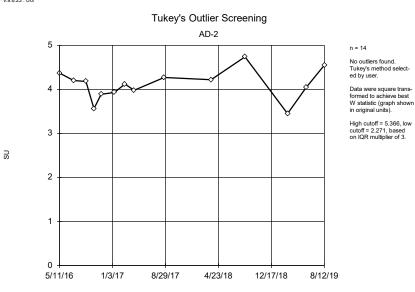
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

8/13/19

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

High cutoff = 7.138, low cutoff = -2.459, based on IQR multiplier of 3.

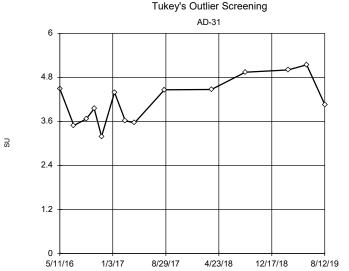
Sanitas™ v.9.6.23 . UG



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

Sanitas™ v.9.6.23 . UG

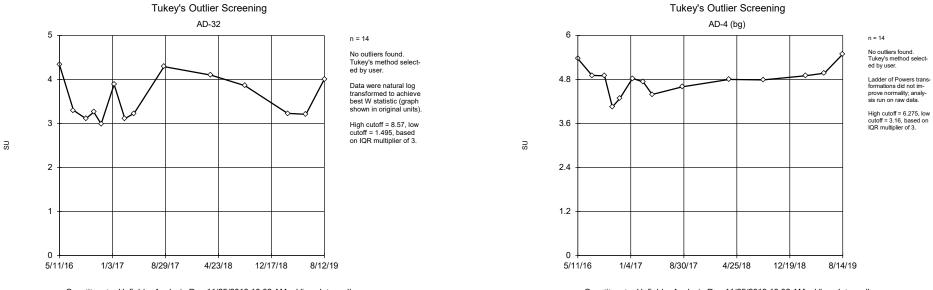


n = 14 No outliers found. Tukey's method selected by user.

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

High cutoff = 9.423, low cutoff = 1.315, based on IQR multiplier of 3.

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 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

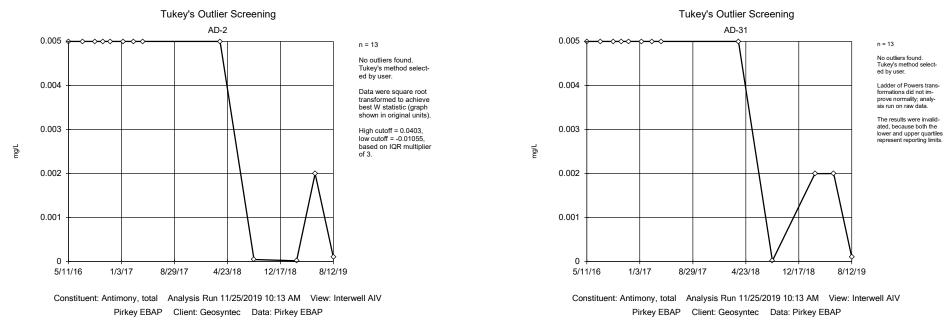
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:18 AM

Constituent	Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha</u>	N	Mean	Std. Dev.	Distribution	Normality Test
Beryllium, total (mg/L)	AD-2	Yes	0.001	5/22/2019	NP	NaN	13	0.000	0.0001631	l In(x)	ShapiroWilk
Beryllium, total (mg/L)	AD-31	Yes	0.01	5/11/2016	NP	NaN	13	0.001824	0.002489	ln(x)	ShapiroWilk
Fluoride, total (mg/L)	AD-32	Yes	7.2	3/21/2018	NP	NaN	15	1.257	1.69	ln(x)	ShapiroWilk
Molybdenum, total (mg/L)	AD-32	Yes	0.00004,0	8/21/2018	NP	NaN	13	0.009446	6 0.01368	x^(1/3)	ShapiroWilk

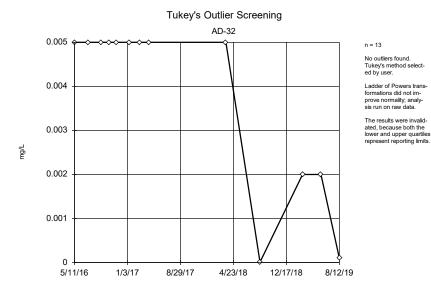
Downgradient Appendix IV Outlier Analysis - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:18 AM

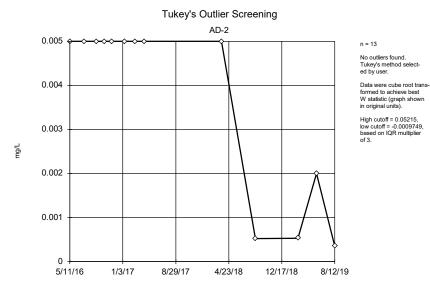
					2						
Constituent	Well	Outlier	Value(s)	Date(s)	Method	<u>Alpha</u>	<u>N</u>	Mean	Std. Dev.	Distribution	Normality Test
Antimony, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.003628 (0.002196	sqrt(x)	ShapiroWilk
Antimony, total (mg/L)	AD-31	n/a	n/a	n/a	NP	NaN	13	0.003778 (0.001988	unknown	ShapiroWilk
Antimony, total (mg/L)	AD-32	n/a	n/a	n/a	NP	NaN	13	0.003778 (0.001989	unknown	ShapiroWilk
Arsenic, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.003723 (0.002031	x^(1/3)	ShapiroWilk
Arsenic, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	12	0.003897 (0.002691	x^(1/3)	ShapiroWilk
Arsenic, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.005052 (0.003274	x^(1/3)	ShapiroWilk
Barium, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.03352 0	0.0057	x^6	ShapiroWilk
Barium, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	12	0.06554 0	0.02637	x^(1/3)	ShapiroWilk
Barium, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.03612 (0.01024	sqrt(x)	ShapiroWilk
Beryllium, total (mg/L)	AD-2	Yes	0.001	5/22/2019	NP	NaN	13	0.000 (0.0001631	ln(x)	ShapiroWilk
Beryllium, total (mg/L)	AD-31	Yes	0.01	5/11/2016	NP	NaN	13	0.001824 (0.002489	ln(x)	ShapiroWilk
Beryllium, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.005202 (0.002256	ln(x)	ShapiroWilk
Cadmium, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.000 (0.0004122	sqrt(x)	ShapiroWilk
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	0.0001743	normal	ShapiroWilk
Chromium, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.000 (0.0009898	ln(x)	ShapiroWilk
Chromium, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	12	0.009698	0.008089	x^(1/3)	ShapiroWilk
Chromium, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.006133 (0.005302	x^(1/3)	ShapiroWilk
Cobalt, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.01165	0.001847	ln(x)	ShapiroWilk
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	n/a	NP	NaN	13	0.04704 (0.02056	ln(x)	ShapiroWilk
Combined Radium 226 + 228 (pCi/L)	AD-2	No	n/a	n/a	NP	NaN	13	1.398 (0.5579	ln(x)	ShapiroWilk
Combined Radium 226 + 228 (pCi/L)	AD-31	No	n/a	n/a	NP	NaN	13	3.454	1.289	ln(x)	ShapiroWilk
Combined Radium 226 + 228 (pCi/L)	AD-32	No	n/a	n/a	NP	NaN	12	4.735	1.074	x^2	ShapiroWilk
Fluoride, total (mg/L)	AD-2	n/a	n/a	n/a	NP	NaN	15	0.82 0	0.3726	unknown	ShapiroWilk
Fluoride, total (mg/L)	AD-31	n/a	n/a	n/a	NP	NaN	15	0.826	0.3604	unknown	ShapiroWilk
Fluoride, total (mg/L)	AD-32	Yes	7.2	3/21/2018	NP	NaN	15	1.257	1.69	ln(x)	ShapiroWilk
Lead, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.003691 (0.002086	sqrt(x)	ShapiroWilk
Lead, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	12	0.003434 (0.00182	sqrt(x)	ShapiroWilk
Lead, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.003778	0.001939	ln(x)	ShapiroWilk
Lithium, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.04812	0.01467	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)	AD-32	No	n/a	n/a	NP	NaN	12	0.09291 (0.02791	x^4	ShapiroWilk
Mercury, total (mg/L)	AD-2	No	n/a	n/a	NP	NaN	13	0.000	0.0001745	i ln(x)	ShapiroWilk
Mercury, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	12	0.000	0.0004424	x^(1/3)	ShapiroWilk
Mercury, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.004692 (0.003739	ln(x)	ShapiroWilk
Molybdenum, total (mg/L)	AD-2	n/a	n/a	n/a	NP	NaN	13	0.006533 (0.01022	unknown	ShapiroWilk
Molybdenum, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	13	0.008758 (0.01402	ln(x)	ShapiroWilk
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	No	n/a	n/a	NP	NaN	13	0.002739 (0.001887	ln(x)	ShapiroWilk
Selenium, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	13	0.003221 (0.001784	sqrt(x)	ShapiroWilk
Selenium, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	12	0.003903 (0.001797	sqrt(x)	ShapiroWilk
Thallium, total (mg/L)	AD-2	n/a	n/a	n/a	NP	NaN	13	0.00142	0.0008116	unknown	ShapiroWilk
Thallium, total (mg/L)	AD-31	No	n/a	n/a	NP	NaN	13	0.002164	0.002461	ln(x)	ShapiroWilk
Thallium, total (mg/L)	AD-32	No	n/a	n/a	NP	NaN	13	0.001985 (0.002521	ln(x)	ShapiroWilk



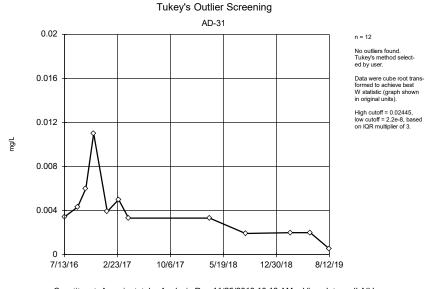
Sanitas™ v.9.6.23 . UG



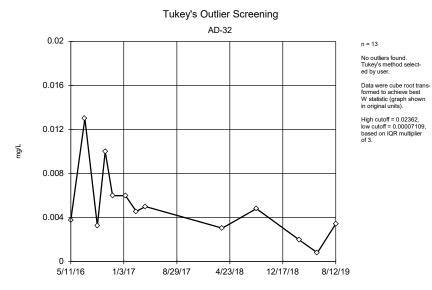
Constituent: Antimony, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Sanitas[™] v.9.6.23 . UG



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

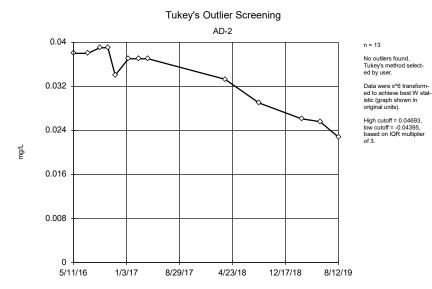


Constituent: Arsenic, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



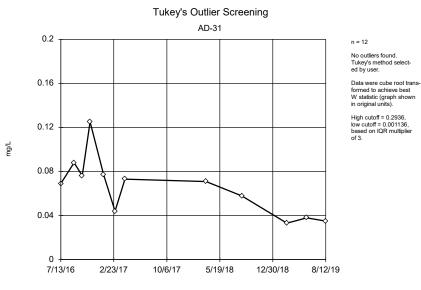
Constituent: Arsenic, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG

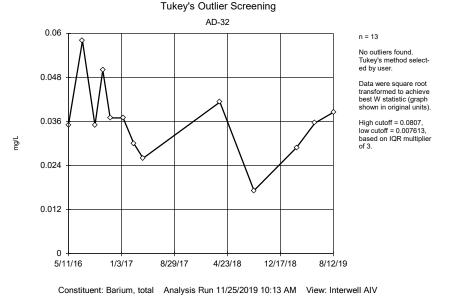


Constituent: Barium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

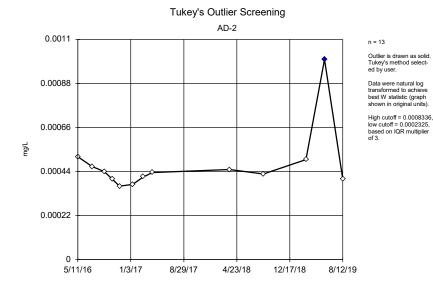




Constituent: Barium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

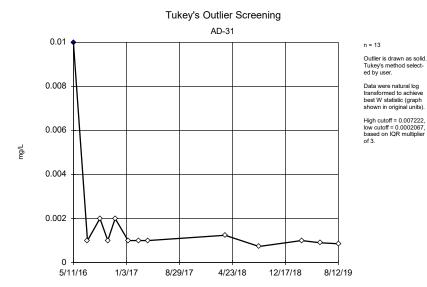


Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



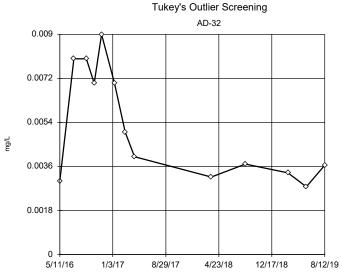
Constituent: Beryllium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG



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





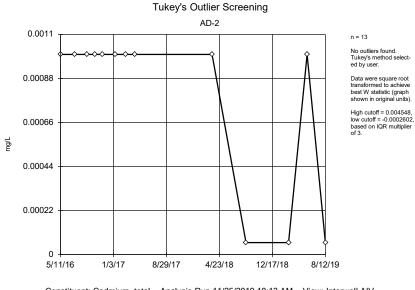
n = 13

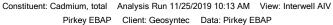
No outliers found. Tukey's method selected by user.

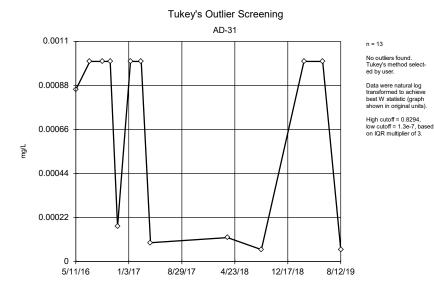
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.09103, low cutoff = 0.0002675, based on IQR multiplier of 3.

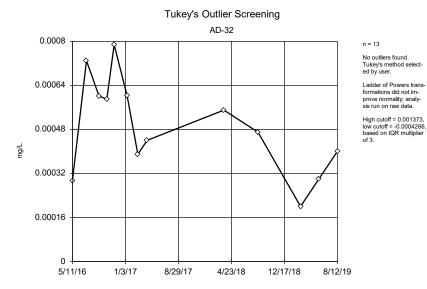
Constituent: Beryllium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





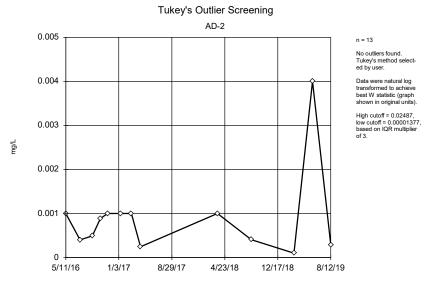


Constituent: Cadmium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

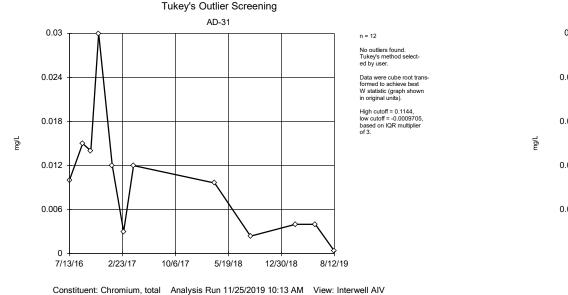


Constituent: Cadmium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

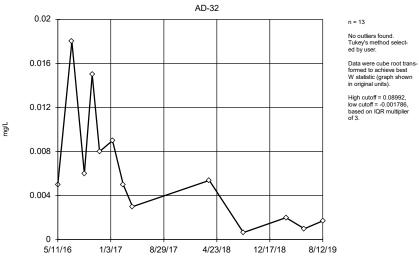
Sanitas[™] v.9.6.23 . UG



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



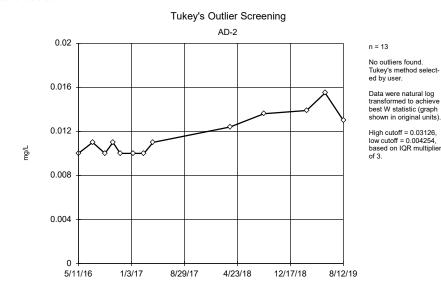
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



Tukey's Outlier Screening

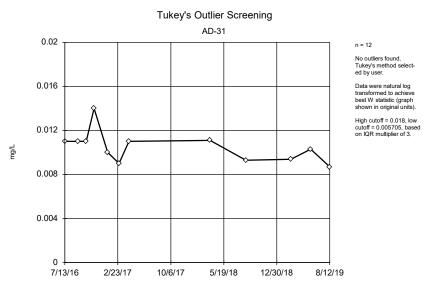
Constituent: Chromium, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG

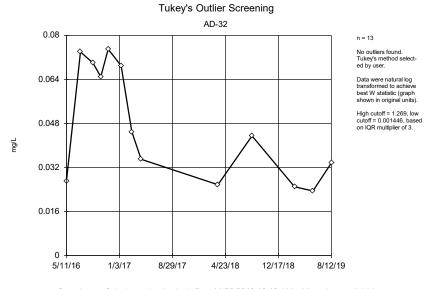


Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

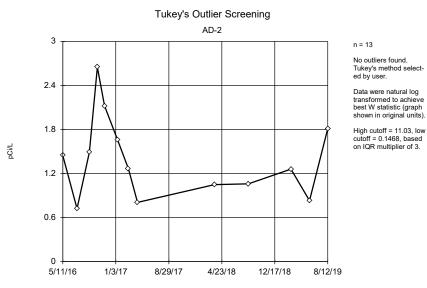




Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

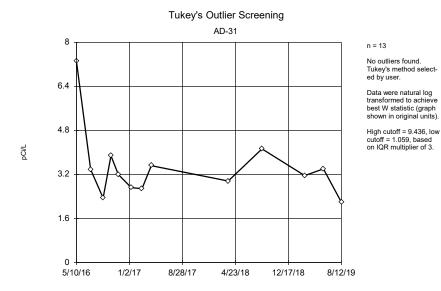


Constituent: Cobalt, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



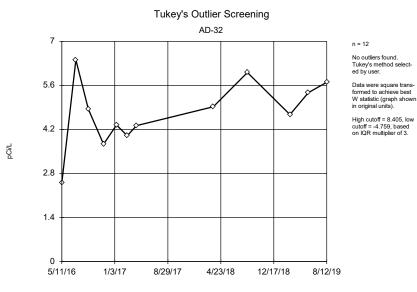
Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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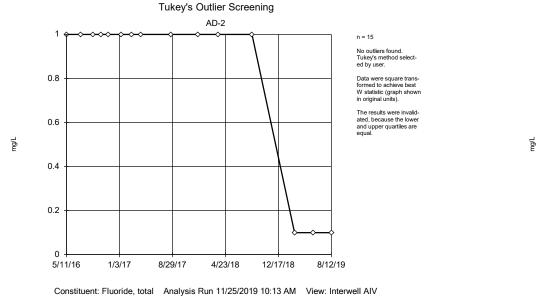


Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

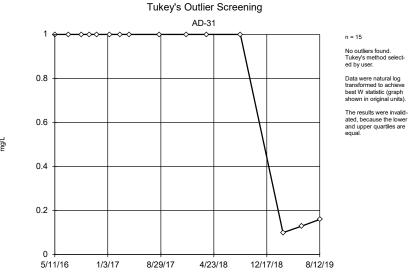




Constituent: Combined Radium 226 + 228 Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

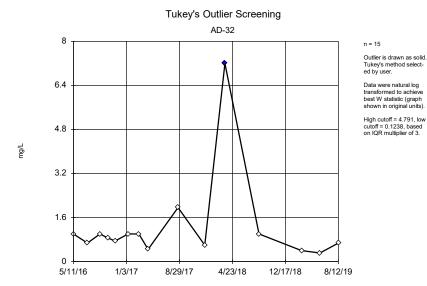


Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



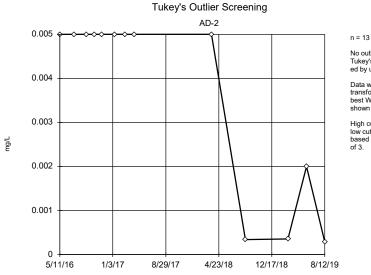
Constituent: Fluoride, total Analysis Run 11/25/2019 10:13 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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





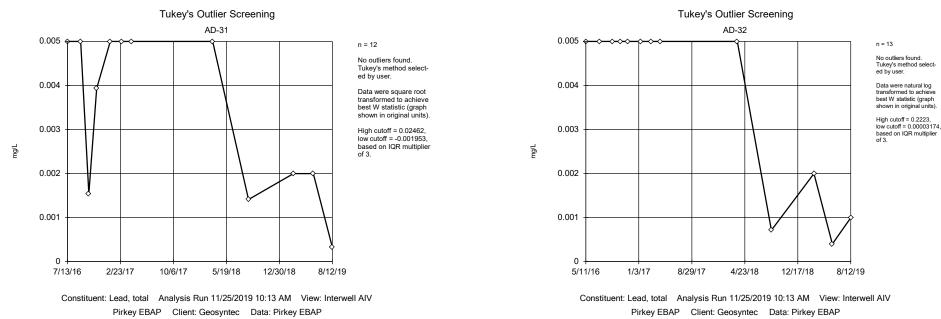
No outliers found. Tukey's method select-

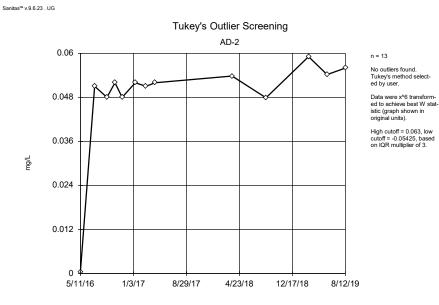
ed by user. Data were square root

transformed to achieve best W statistic (graph shown in original units).

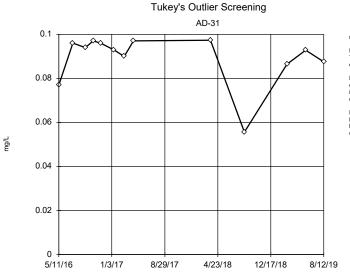
High cutoff = 0.03516, low cutoff = -0.007226, based on IQR multiplier of 3.

Constituent: Lead, total Analysis Run 11/25/2019 10:13 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 Sanitas™ v.9.6.23 . UG

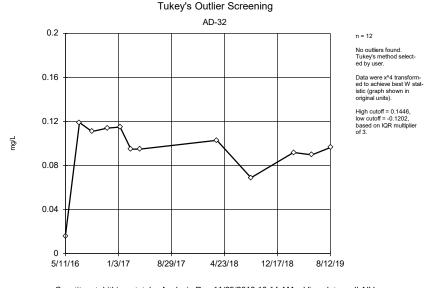


n = 13 No outliers found. Tukey's method selected by user.

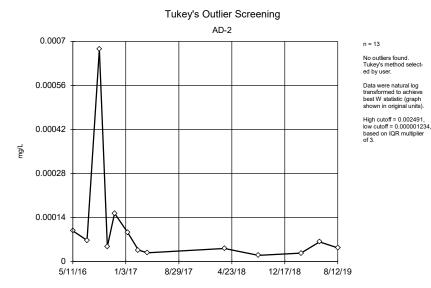
Data were x⁶6 transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.1116, low cutoff = -0.09409, based on IQR multiplier of 3.

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

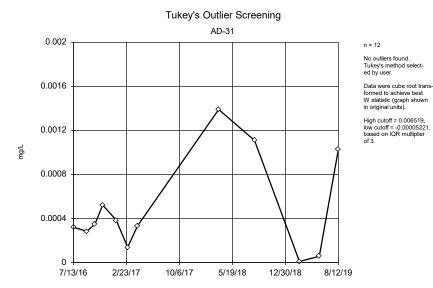


Constituent: Lithium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



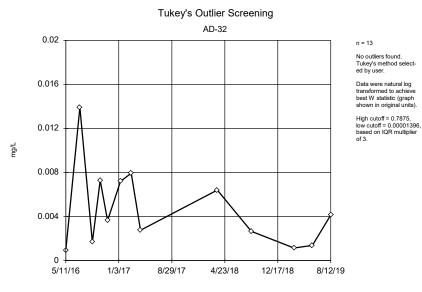
Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG

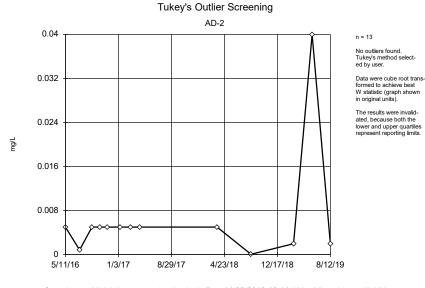


Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

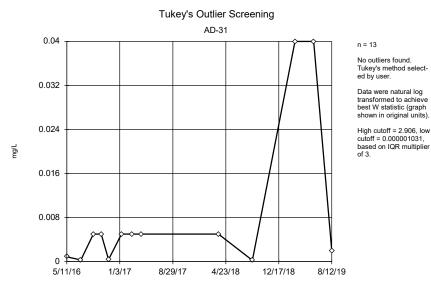




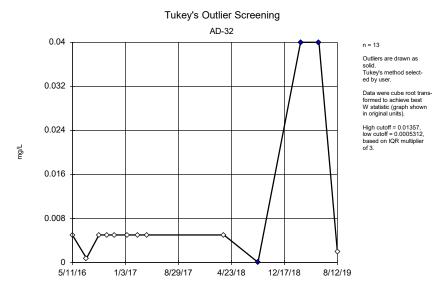
Constituent: Mercury, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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

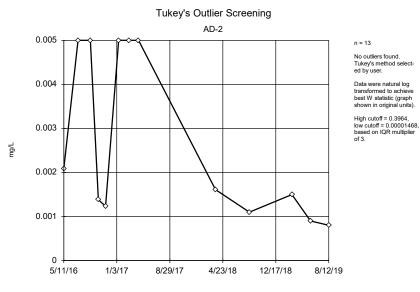


Constituent: Molybdenum, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

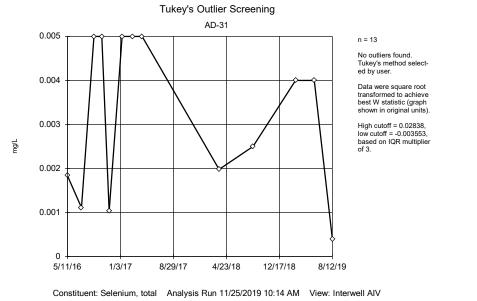


Constituent: Molybdenum, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

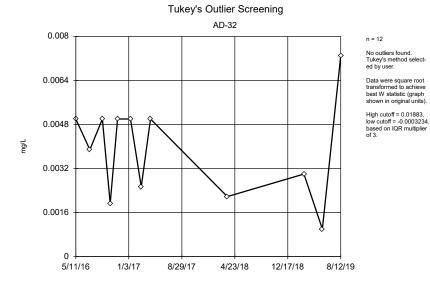




Constituent: Selenium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

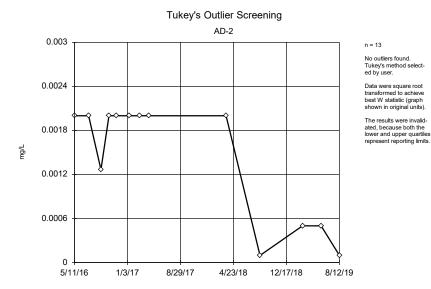






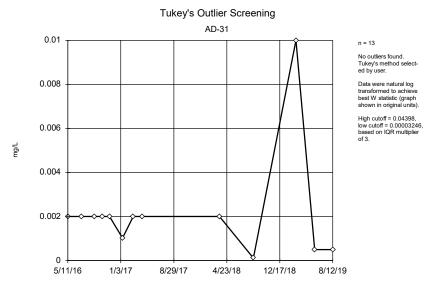
Constituent: Selenium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sanitas[™] v.9.6.23 . UG

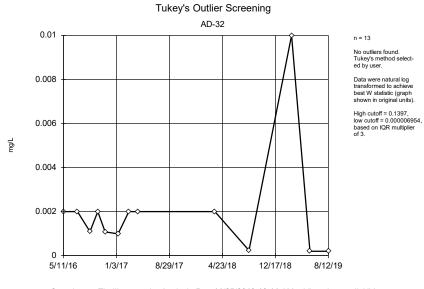


Constituent: Thallium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP





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



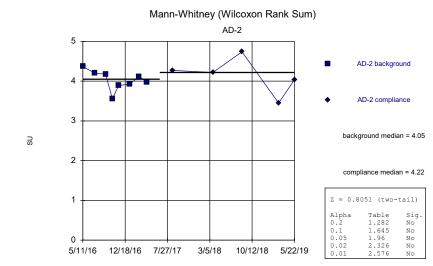
Constituent: Thallium, total Analysis Run 11/25/2019 10:14 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Mann-Whitney - All Results

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 12/7/2019, 1:55 PM

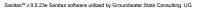
Constituent	Well	<u>Calc.</u>	<u>0.01</u>	Sig.	Method
pH, field (SU)	AD-4 (bg)	0.4398	No	No	Mann-W
pH, field (SU)	AD-2	0.8051	No	No	Mann-W
pH, field (SU)	AD-31	2.562	No	No	Mann-W
pH, field (SU)	AD-32	0.8807	No	No	Mann-W
pH, field (SU)	AD-18 (bg)	2.858	Yes	Yes	Mann-W
pH, field (SU)	AD-12 (bg)	1.537	No	No	Mann-W

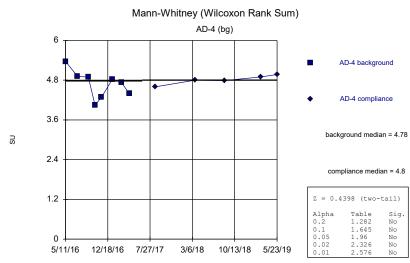
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



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

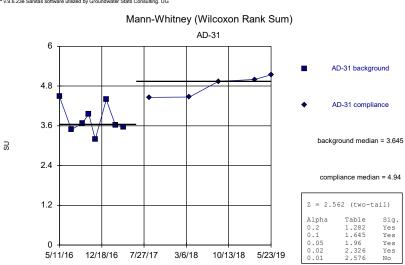


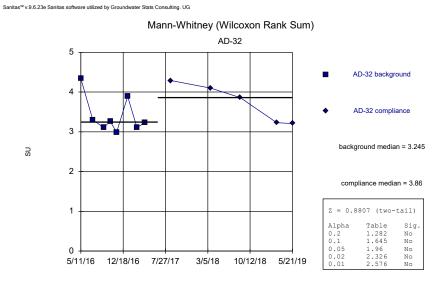




Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



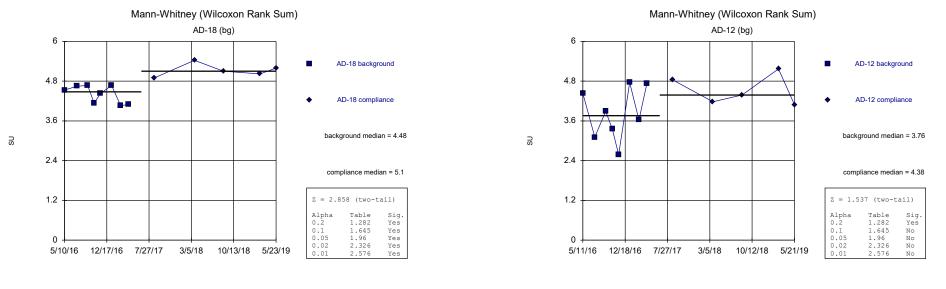




Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

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



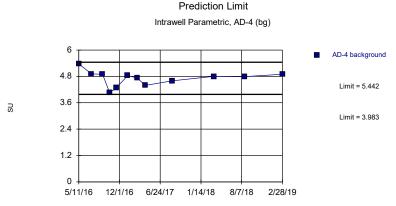
Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Constituent: pH, field Analysis Run 12/7/2019 1:53 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Intrawell Prediction Limit Summary

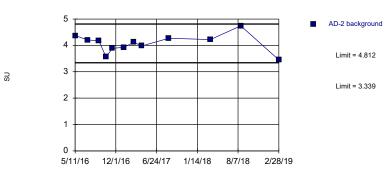
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 12/7/2019, 2:15 PM Constituent <u>Well</u> Upper Lim. Lower Lim. Sig. Bg N Bg Mean Std. Dev. <u>%NDs</u> <u>ND Adj.</u> Transform Alpha Method 5.442 12 4.713 0.3454 0 pH, field (SU) AD-4 3.983 n/a None No 0.001253 Param Intra 1 of 2 pH, field (SU)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

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Prediction Limit Intrawell Parametric, AD-2



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.

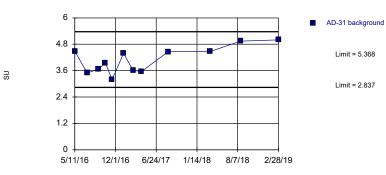


Background Data Summary: Mean=4.076, Std. Dev.=0.3486, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9599, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

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

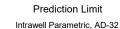
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

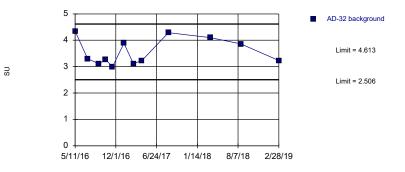
Prediction Limit Intrawell Parametric, AD-31



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.

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





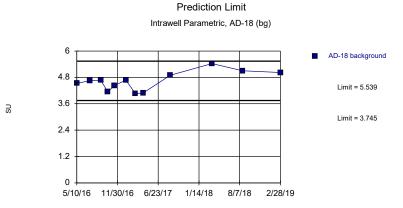
Background Data Summary: Mean=3.559, Std. Dev.=0.4988, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8528, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

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

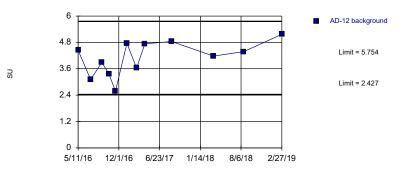
Sanitas[™] v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit





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.



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.

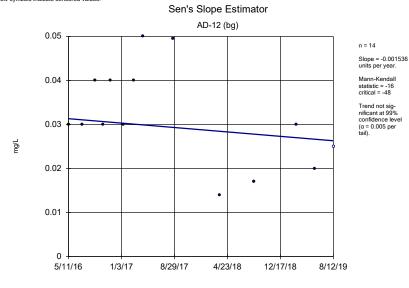
Constituent: pH, field Analysis Run 12/7/2019 2:14 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Constituent: pH, field Analysis Run 12/7/2019 2:14 PM View: PL's Intrawell Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Trend Test - All Results (No Significant)

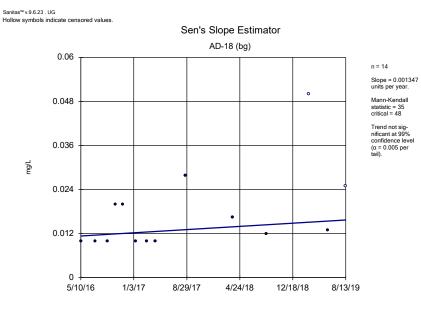
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 10:48 AM

Constituent	Well	Slope	Calc.	<u>Critical</u>	Sig.	<u>N</u>	<u>%NDs</u>	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

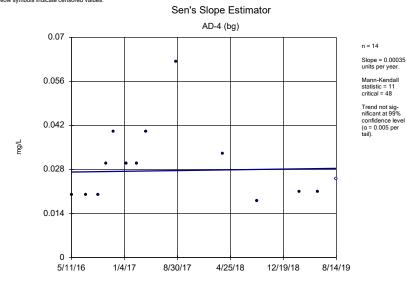


Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



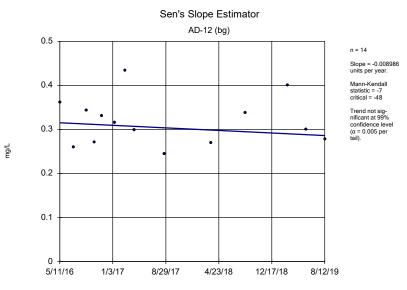
Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

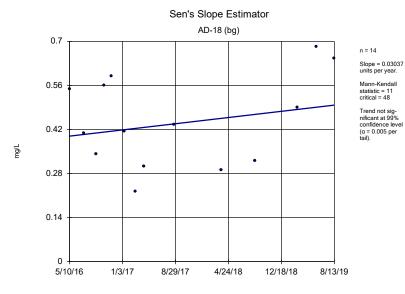


Constituent: Boron, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

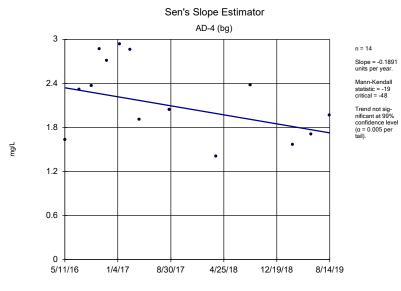
Sanitas™ v.9.6.23 . UG



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

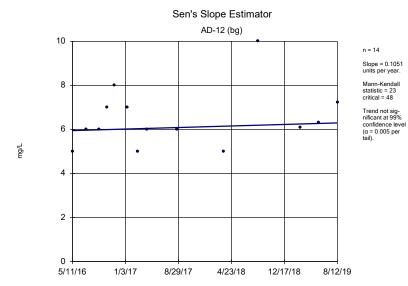


Constituent: Calcium, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP



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

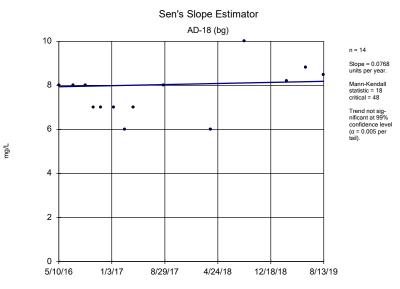
Sanitas[™] v.9.6.23 . UG



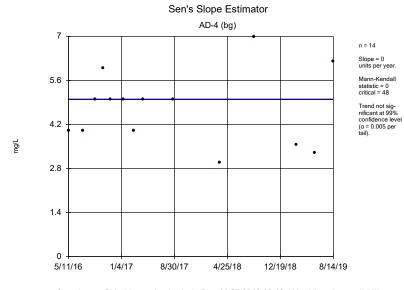
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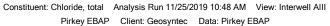
Sanitas™ v.9.6.23 . UG

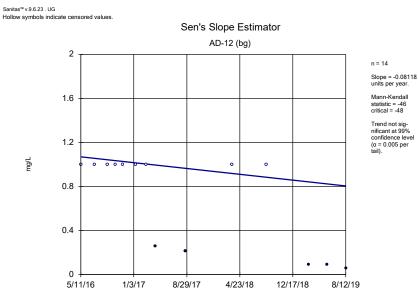
Sanitas™ v.9.6.23 . UG



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

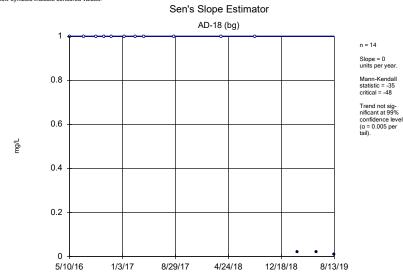




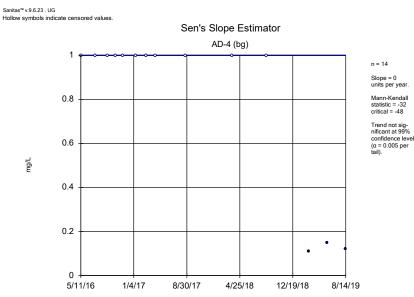


Constituent: Fluoride, total Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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



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

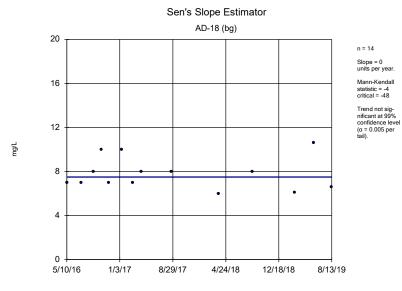


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Sanitas™ v.9.6.23 . UG

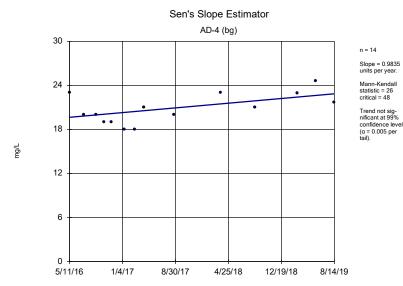
Sen's Slope Estimator AD-12 (bg) 8 n = 14 Slope = -0.7952 • • units per year. 6.4 Mann-Kendal statistic = -35 critical = -48 Trend not sig-nificant at 99% confidence level 4.8 (α = 0.005 per tail). mg/L ٠ ٠ ٠ 3.2 1.6 0 8/29/17 5/11/16 1/3/17 4/23/18 12/17/18 8/12/19

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

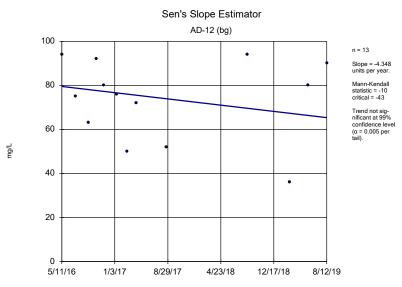
Sanitas™ v.9.6.23 . UG



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

Sanitas[™] v.9.6.23 . UG

Sanitas™ v.9.6.23 . UG

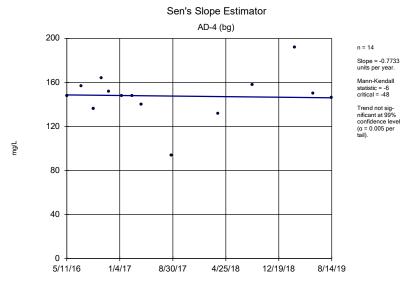


Constituent: Total Dissolved Solids [TDS] Analysis Run 11/25/2019 10:48 AM View: Interwell AIII Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Sen's Slope Estimator AD-18 (bg) 200 n = 14 Slope = -7.565 units per year. Mann-Kendall 160 statistic = -34 critical = -48 Trend not sig-nificant at 99% confidence level ($\alpha = 0.005$ per tail). 120 . mg/L ٠ ٠ • 80 40 0 5/10/16 1/3/17 8/29/17 4/24/18 12/18/18 8/13/19

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

Interwell Prediction Limit Summary

Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 12/7/2019, 2:23 PM

Constituent	Well	Upper Lim.	Lower Lim.	<u>Sig.</u>	<u>Bg I</u>	N Bg Mean	Std. Dev.	<u>%NDs</u>	<u>ND Adj.</u>	Transform	Alpha	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 Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 11:27 AM

Constituent	Well	Upper Lim.	Date	Observ.	Sig.	<u>Bg N</u>	<u>%NDs</u>	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

Constituent	Well	Upper Lim.	Lower Lim.	Compliance	<u>Sig.</u>	N	<u>%NDs</u>	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.

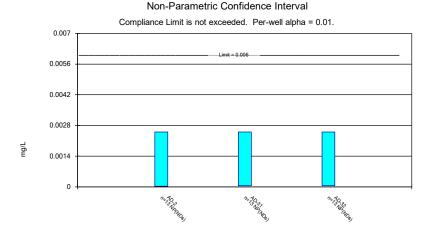
Confidence Interval Summary Table - All Results

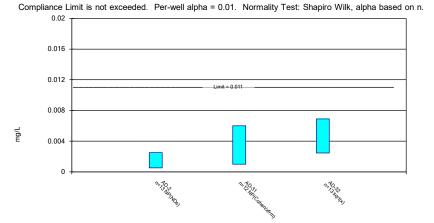
Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP Printed 11/25/2019, 11:31 AM

		Pirkey EBAP	Client: Geosynte	ec Data: Pirk	key EBA	P F	Printed 11/25/	2019, 11:31 AM		
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	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	76.92	No	0.01	NP (NDs)
Lithium, total (mg/L)	AD-2	0.05473	0.04944	0.0616	No	12	0	No	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.
Mercury, total (mg/L)	AD-2	0.00009047	0.00002986	0.002	No	12	0	No	0.01	Param.
Mercury, total (mg/L)	AD-31	0.0007825	0.0001414	0.002	No	12	0	sqrt(x)	0.01	Param.
Mercury, total (mg/L)	AD-32	0.007473	0.001912	0.002	No	13	0	No	0.01	Param.
Molybdenum, total (mg/L)	AD-2	0.02	0.0008627	0.1	No	13	84.62	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-31	0.02	0.0003161	0.1	No	13	69.23	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-32	0.02	0.0007621	0.1	No	13	84.62	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-2	0.0025	0.0009	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-32	0.003888	0.001935	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	0.001019	0.00025	0.002	No	12	83.33	No	0.01	NP (NDs)
Thallium, total (mg/L)	AD-32	0.001078	0.0002	0.002	No	12	50	No	0.01	NP (normality)

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Parametric and Non-Parametric (NP) Confidence Interval

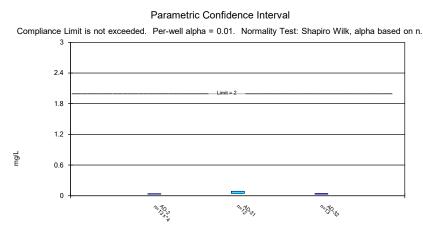




Constituent: Antimony, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

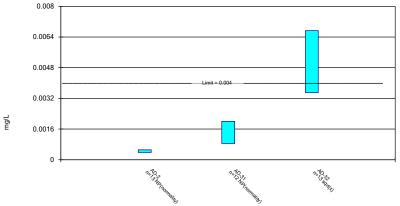
Sanitas[™] v.9.6.23 . EPA



Sanitas™ v.9.6.23 . EPA

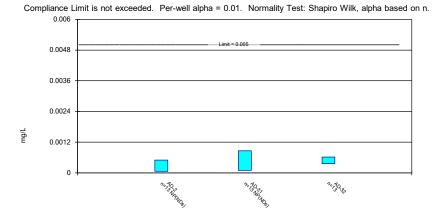
Parametric and Non-Parametric (NP) Confidence Interval

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

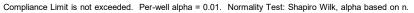


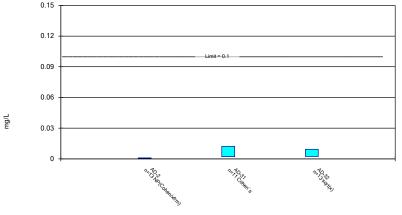
Sanitas™ v.9.6.23 . EPA

Parametric and Non-Parametric (NP) Confidence Interval



Parametric and Non-Parametric (NP) Confidence Interval

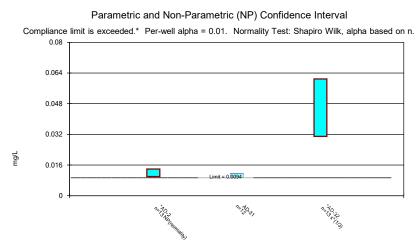




Constituent: Cadmium, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

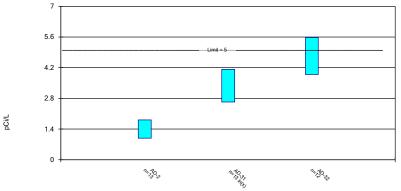
Sanitas[™] v.9.6.23 . EPA



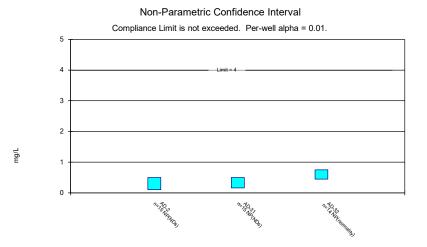
Sanitas™ v.9.6.23 . EPA

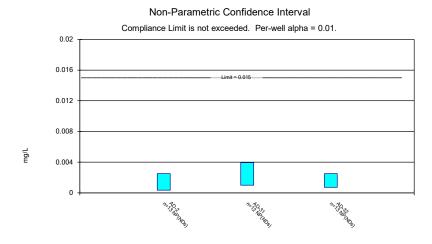
Parametric Confidence Interval

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



Sanitas™ v.9.6.23 . EPA

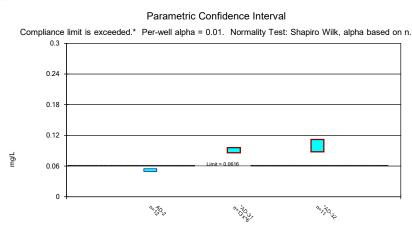




Constituent: Fluoride, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

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

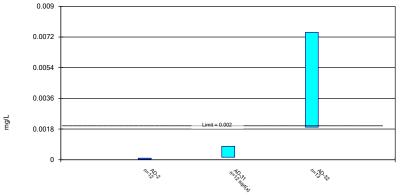
Sanitas[™] v.9.6.23 . EPA



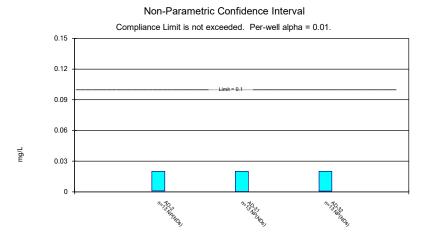
Sanitas™ v.9.6.23 . EPA

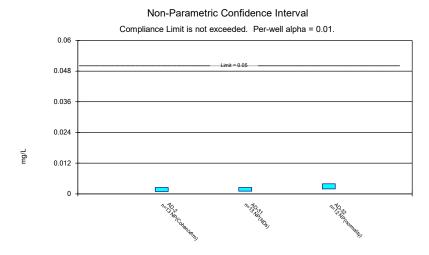
Parametric Confidence Interval

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



Sanitas™ v.9.6.23 . EPA

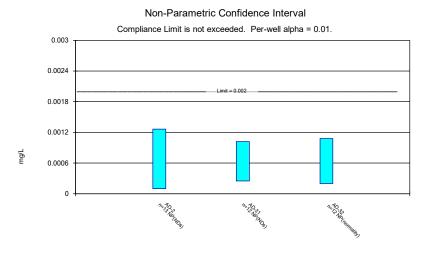




Constituent: Molybdenum, total Analysis Run 11/25/2019 11:29 AM View: Interwell AIV Pirkey EBAP Client: Geosyntec Data: Pirkey EBAP

Constituent: Selenium, 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



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



consultants

engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, OH 43221

April 24, 2019

CHA8462

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ATTACHMENTS

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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 <u>CCR Rule Requirements</u>

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 <u>Alternative Source for Cobalt</u>

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 finegrained 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

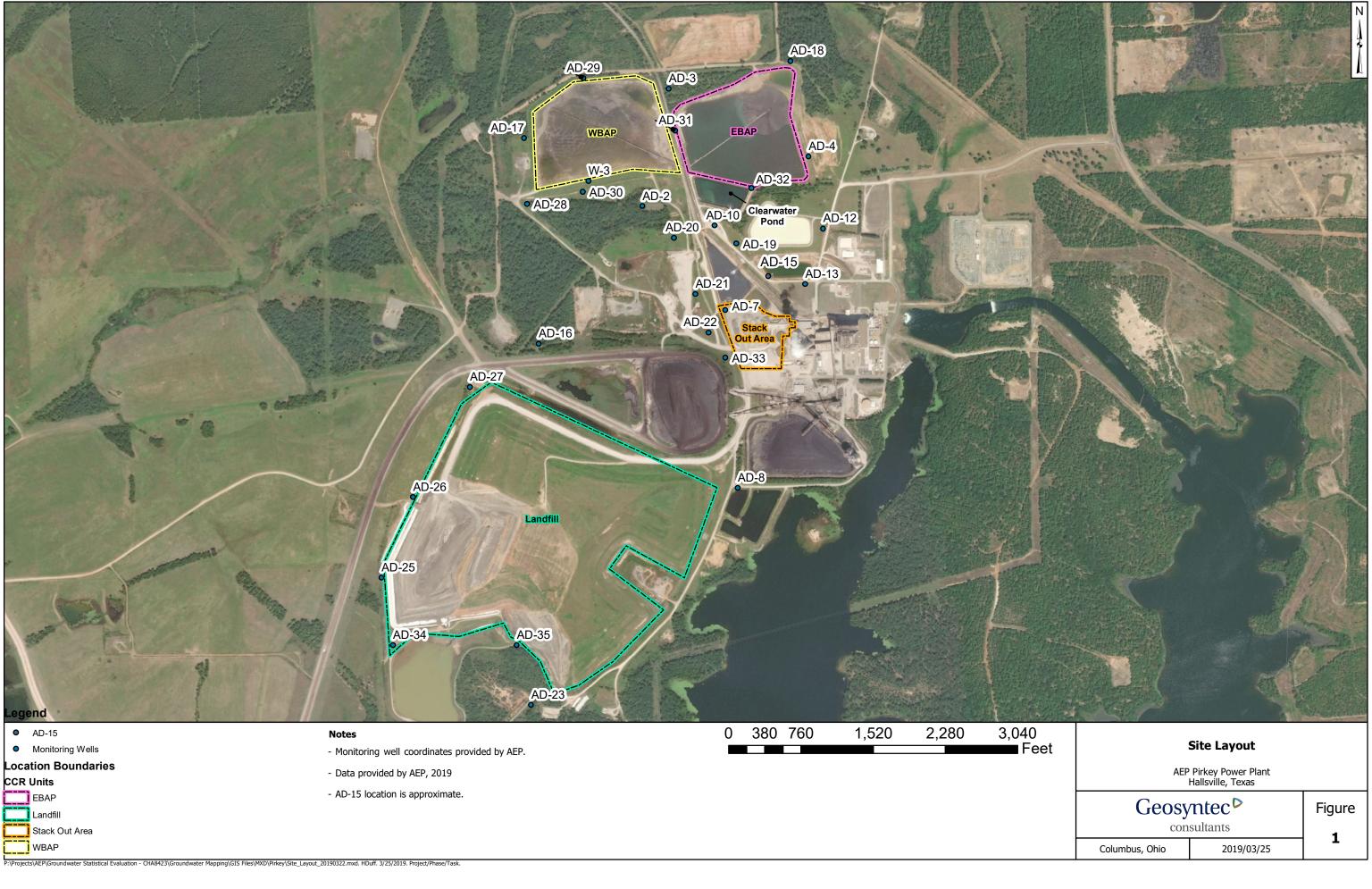
The preceding information serves as the ASD prepared in accordance with 40 CFR 257.95(g)(3)(ii) and supports the position that the SSLs for cobalt at AD-2, AD-31, and AD-32 identified during assessment monitoring in 2018 was not due to a release from the EBAP. The identified SSLs were, instead, attributed 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.

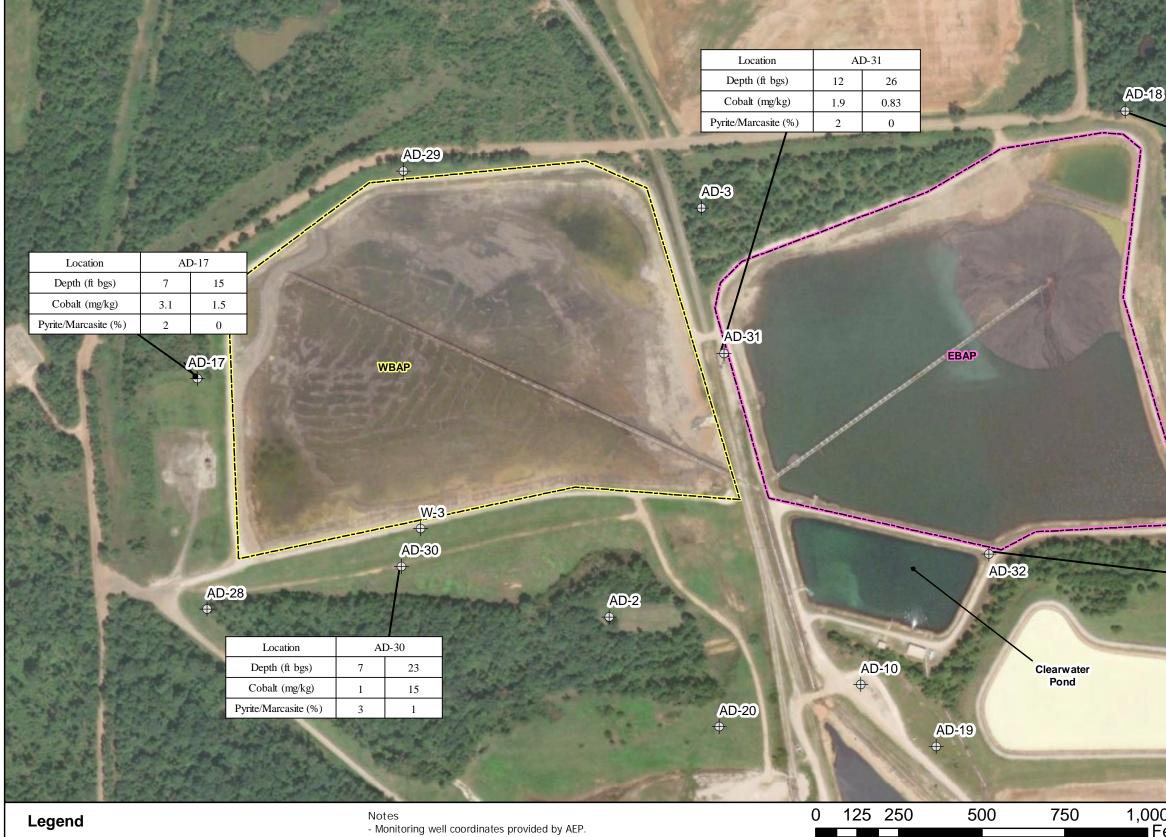
SECTION 4

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FIGURES





Monitoring Wells \oplus

- Monitoring well coordinates provided by AEP.
 Data provided by AEP, 2019
 ft bgs: feet below ground surface
 mg/kg: milligrams per kilogram

s\AEP\Groundwater Statistical Evaluation - CHA8423\Groundwater Mapping\GIS Files\MXD\Pirkey\Pirkey_SoilChem_minerals_March2019.mxd. SKaroly. 3/25/2019. Project/Phase/Tas

and the second	All Andrews	A REAL PROPERTY		
Location	AD-18			
Depth (ft bgs)	8	22		
Cobalt (mg/kg)	3.6	2.9		
Pyrite/Marcasite (%)	1	0		

	and the second second	CONTRACTOR OF LAND		
Location	AD-32			
Depth (ft bgs)	11	20-25		
Cobalt (mg/kg)	1.7	9.1		
Pyrite/Marcasite (%)				



the state

AD-4 \oplus

- Balloger								
000 ∎ Feet		Soil Chemical and Mineralogical Analysis Results						
		AEP Pirkey Power Plant Hallsville, Texas						
		Geosyntec ^D consultants						
	Columbus, Ohio	2019/03/25	2					

TABLES

Table 1: Soil Cobalt and Mineralogy DataEast 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-17	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-51	26	0.83	0
AD-32	11	1.70	
AD-52	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 DataEast 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

HUGFCX ENVIRONMENTAL, INC.			Monitor Well Monitor Well No.: AD-32							Å	A LATE OF TELEVILLE	
PROJECT INFORMATION PROJECT: Pirkey Power Plent PROJECT NO.: I-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, Hallsville, Texas WELL OWNER: AEP	RIG T METH SAMPI SURF/ HOLE	ER: ER'S LK YPE: OD OF D JNG ME ACE ELE DIAMET IDE 31	27' 66.2	IO.: 6 G S: H S: S S	Bufon 50089 Geopri Hollow Iplit C 59.18 .25"	obe 32 Stem ore (Top c	er 30DT Auge of Cas	r Ing)	86"	hinnan and a second	JEFFREY D. SAMMONS GEOLOGY #10070	
Water Level Upon Installation	Water L	evel at 1	Time of	Drilling			Geot	echn	cal L	b Sam	pie	TBPG No. 50027
DESCRIPTION	uscs	SOIL	DEPTH	WATER		% MOISTURE	% FINES	н	Ч	ā		WELL CONSTRUCTION
CLAYEY SAND: very fine to fine sand, dark reddiah brown, moist interbeds of sand and cley, yellowish brown and Ight 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'	SC			*	25							
ANDY LEAN CLAY: some gravel seams and thin terbeds of cemented sand, light yellowish brown ad light gray, moist to saturated within gravel arms ome iron ore gravel at 16', very moist to saturated LTY SAND: very fine to fine sand, trace clay, ownish gray and dark brownish gray, saturated	CL		13 14 16 16 17 17 18 19		28	54	37	22	: 18			
ddish brown and brown at 20' NDY LEAN CLAY: gray and dark gray, very Ist	CL		20 		26	51	37	24	13			20/40 Silica Sand
AYEY SAND: fine to very fine send, gray and k gray, very moist to saturated	SC		- 25 - 26 - 27 - 28 - 29		26	47	41	22	19			0.010" Slotted Sch. 40 PVC Well Screen
DY LEAN CLAY: gray and dark gray, very	CL		- 30 - 31 - 32	2	6	59	35	21	14			PVC Bottom Cap

ATTACHMENT B Bottom Ash and Bottom Ash SPLP Laboratory Analytical Data

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 Date Collected: 02/11/19 17:00 Date Received: 02/13/19 09:40

Lab Sample ID: 490-168389-2 Matrix: Solid

Percent Solids: 75.6

Method: 9056 - Anions, Ion	Chromatogra	phy - Solubl	e						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	1.3	U	1.3	1.1	mg/Kg	₩ Ţ		02/14/19 01:19	1
Method: 6010C - Metals (ICF))								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	13	U	13	1.3	mg/Kg	₽	02/13/19 16:11	02/19/19 19:24	1
Arsenic	3.1		2.6	1.6	mg/Kg	☆	02/13/19 16:11	02/16/19 23:21	1
Barium	330		2.6	1.3	mg/Kg	☆	02/13/19 16:11	02/16/19 23:21	1
Beryllium	0.64	J	1.3	0.26	mg/Kg	¢	02/13/19 16:11	02/16/19 23:21	1
Boron	110		13	5.7	mg/Kg	☆	02/13/19 16:11	02/18/19 22:55	1
Cadmium	1.3	U	1.3	0.13	mg/Kg	¢	02/13/19 16:11	02/16/19 23:21	1
Chromium	13		1.3	1.2	mg/Kg	¢.	02/13/19 16:11	02/16/19 23:21	1
Cobalt	6.1		2.6	1.3	mg/Kg	¢	02/13/19 16:11	02/16/19 23:21	1
Lead	0.82	J	1.3	0.66	mg/Kg	☆	02/13/19 16:11	02/19/19 19:24	1
Lithium	3.7	J	13	1.3	mg/Kg	₩	02/13/19 16:11	02/16/19 23:21	1
Molybdenum	13	U	13	6.6	mg/Kg	¢	02/13/19 16:11	02/16/19 23:21	1
Selenium	2.6	U	2.6	1.5	mg/Kg	¢	02/13/19 16:11	02/19/19 19:24	1
Thallium	2.6	U	2.6	0.79	mg/Kg	¢	02/13/19 16:11	02/19/19 19:24	1
Method: 7471B - Mercury (C									
Analyte		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

TestAmerica Nashville

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 Date Collected: 02/11/19 17:00 Date Received: 02/13/19 09:40

Lab Sample ID: 490-168389-2 Matrix: Solid

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	at							
Analyte		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
General Chemistry									
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Percent Solids	75.6		0.1	0.1	%			02/17/19 12:25	1

ATTACHMENT C

Bottom Ash Pond Water Laboratory Analytical Data

Client Sample ID: SW-EGAP-1 Date Collected: 12/15/18 14:50

Date Received: 12/18/18 10:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	0.30	J	1.0	0.010	mg/L			12/20/18 19:46	1
Sulfate	750		500	3.0	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	e						
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	
Beryllium	0.0040	U	0.0040	0.00010	mg/L		12/19/18 14:26	12/26/18 22:18	
Boron	4.5	J	5.0	0.18	mg/L		12/28/18 12:47	12/30/18 12:35	:
Cadmium	0.0050	U	0.0050	0.00010	mg/L		12/19/18 14:26	12/27/18 15:18	
Calcium	140		1.0	0.053	mg/L		12/19/18 14:26	12/26/18 22:18	
Chromium	0.0050	U	0.0050	0.00050	mg/L		12/19/18 14:26	12/27/18 15:18	
Cobalt	0.0024	J	0.0050	0.00010	mg/L		12/19/18 14:26	12/27/18 15:18	
Lead	0.0050	U	0.0050	0.00010	mg/L		12/19/18 14:26	12/21/18 21:34	
Lithium	0.023	J	0.040	0.0030	mg/L		12/19/18 14:26	12/21/18 21:34	
Molybdenum	0.0075	J	0.010	0.0010	mg/L		12/19/18 14:26	12/26/18 22:18	
Selenium	0.0059	J	0.010	0.00030	mg/L		12/19/18 14:26	12/26/18 22:18	
Thallium	0.0020	U	0.0020	0.00080	mg/L		12/19/18 14:26	12/21/18 21:34	
Method: 7470A - Mercury ((CVAA)								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
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 Fa
Total Dissolved Solids	1100		25	7.0	mg/L			12/19/18 23:00	

Lab Sample ID: 490-165222-6 Matrix: Water

5 6

TestAmerica Nashville

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 Professional Engineer

Beth am Guoss Signature



Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757

Texas Registered Engineering Firm No. F-1182

<u>79864</u> License Number

Texas Licensing State 4/25/2019 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



consultants

engineers | scientists | innovators

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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
	e
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 <u>CCR Rule Requirements</u>

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 <u>Alternative Source for Lithium</u>

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 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

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 finegrained 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 fourinch 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 (noncrystalline) 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

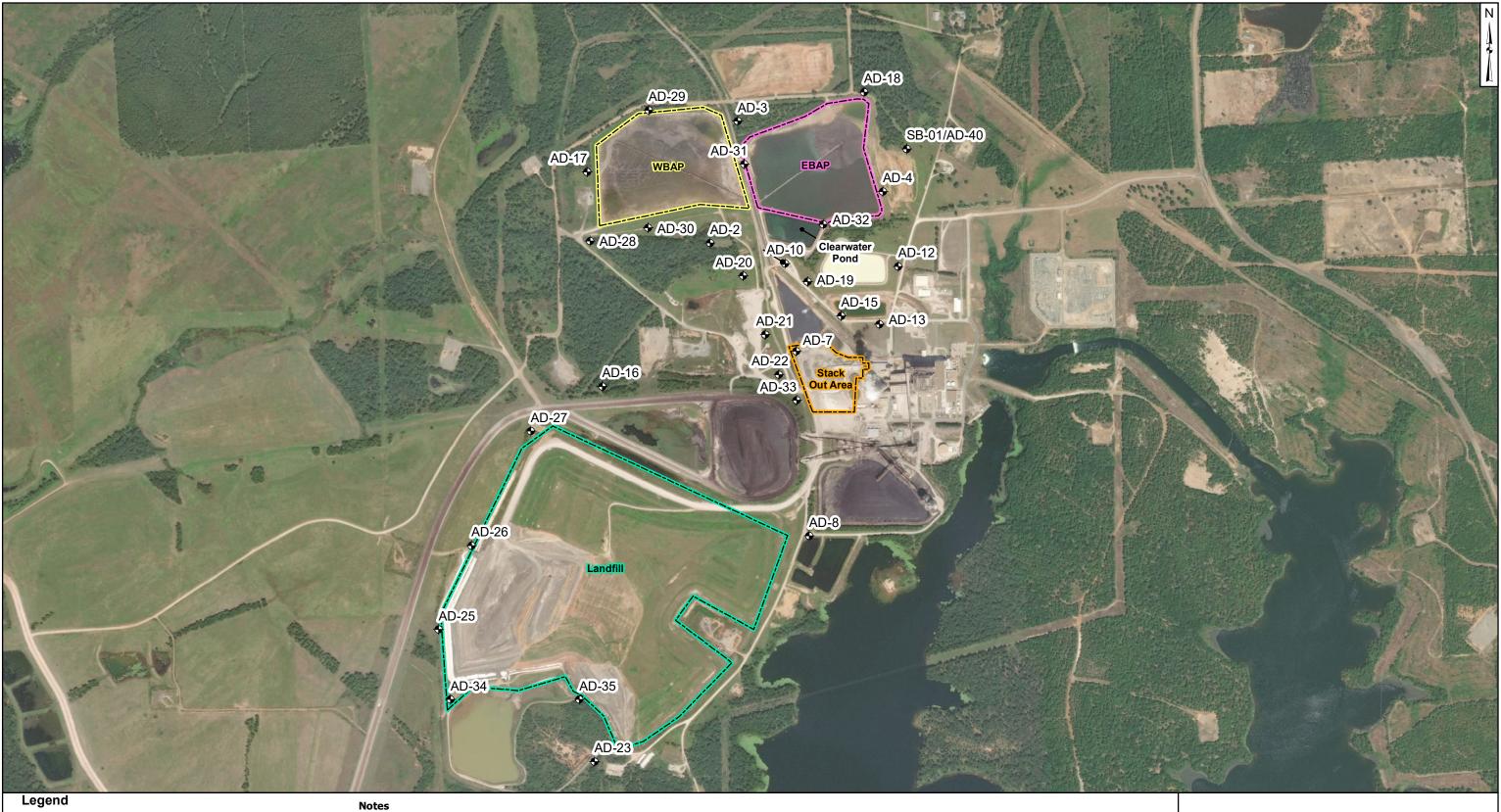
The preceding information serves as the ASD prepared in accordance with 40 CFR 257.95(g)(3)(ii) and supports the position that the SSLs for lithium at wells AD-31 and AD-32 identified during assessment monitoring in 2018 were not due to a release from the EBAP. The identified SSLs were, instead, attributed 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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Figures



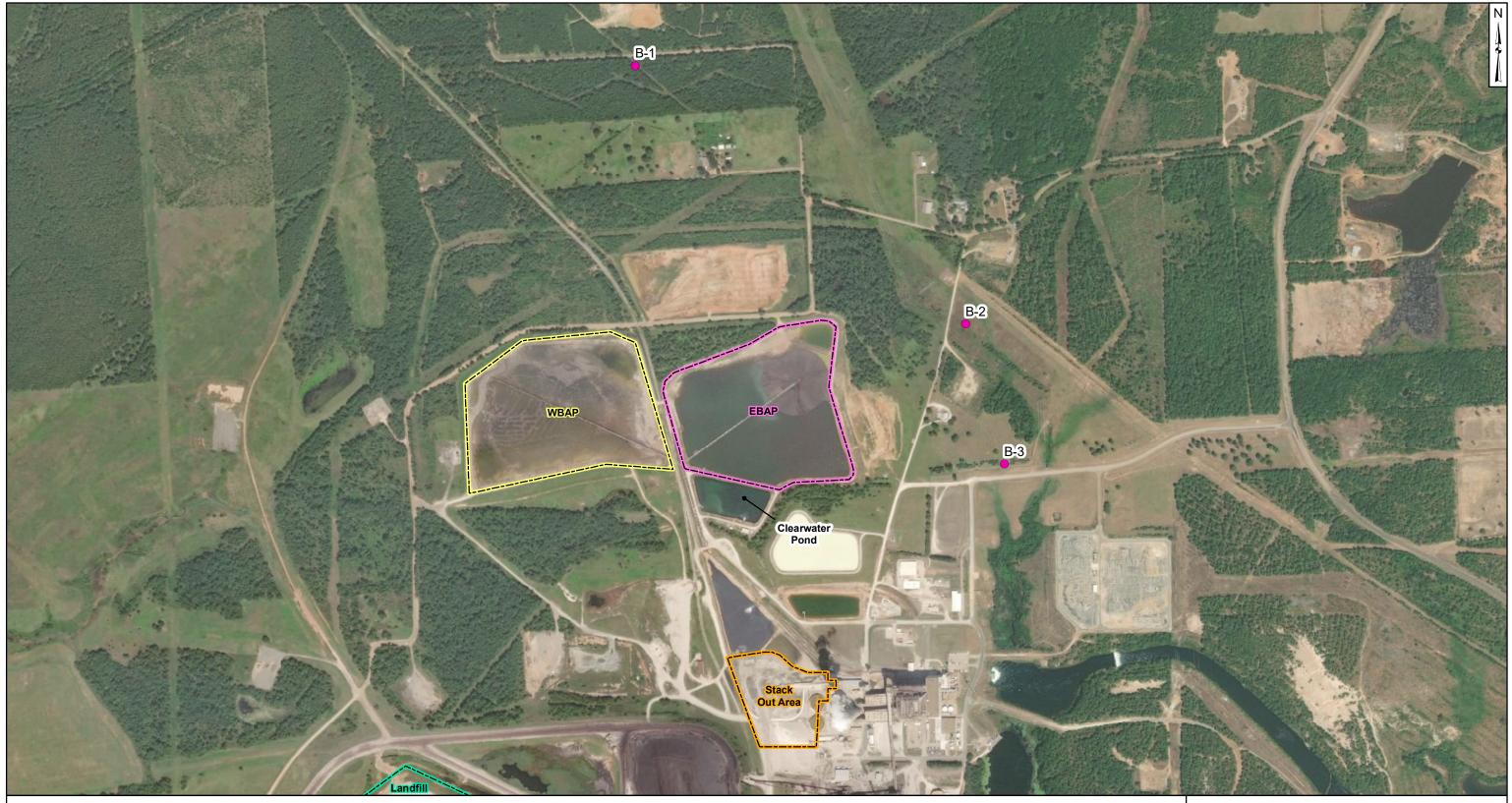
Monitoring Well EBAP Landfill Stack Out Area WBAP

- Monitoring well coordinates provided by AEP. -AD-15 location is approximated



Site Layout

AEP	
Geosy	Figure
con	4
Columbus, Ohio	T



Legend

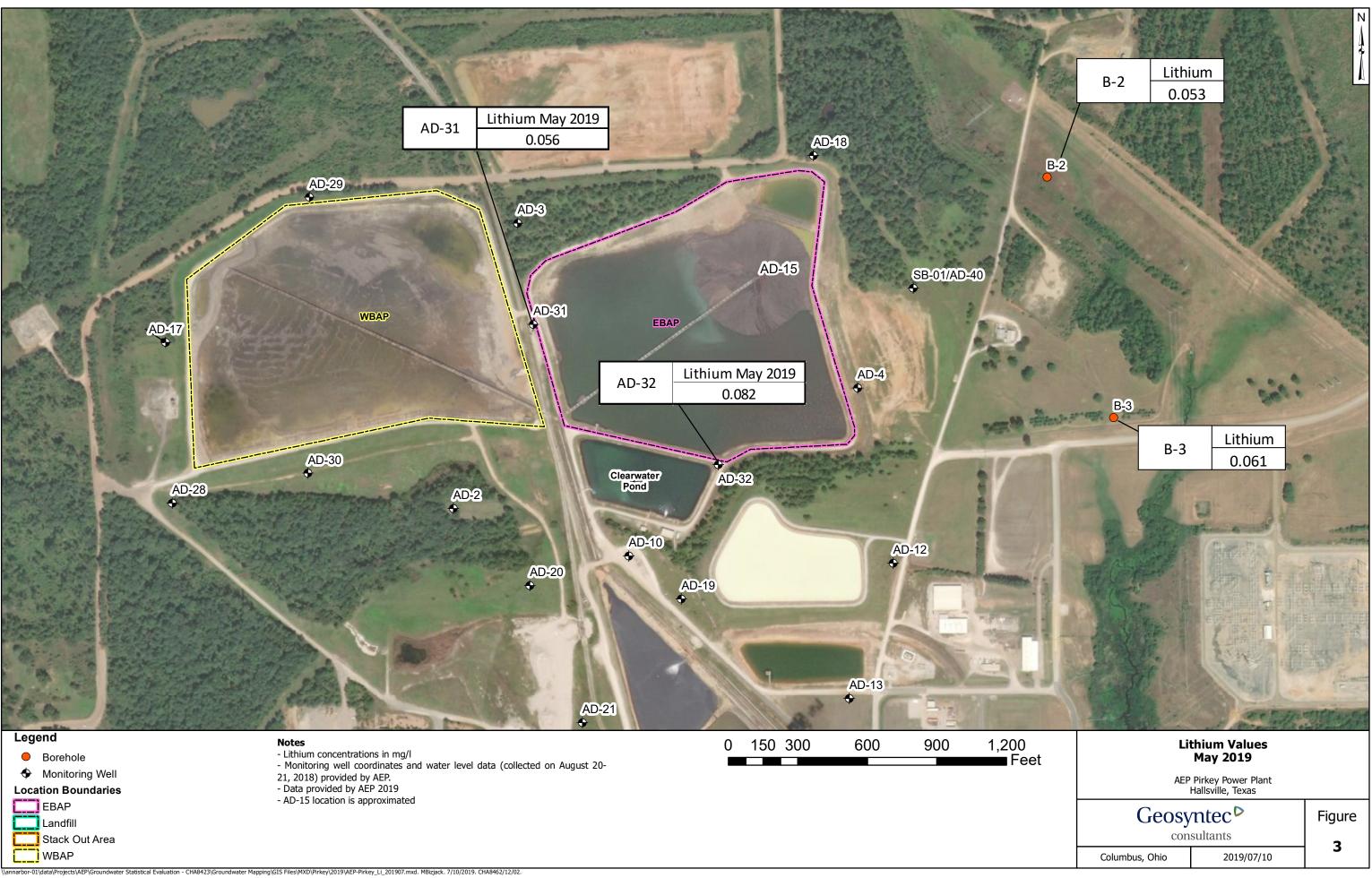
Soil Boring Location EBAP Landfill Stack Out Area WBAP

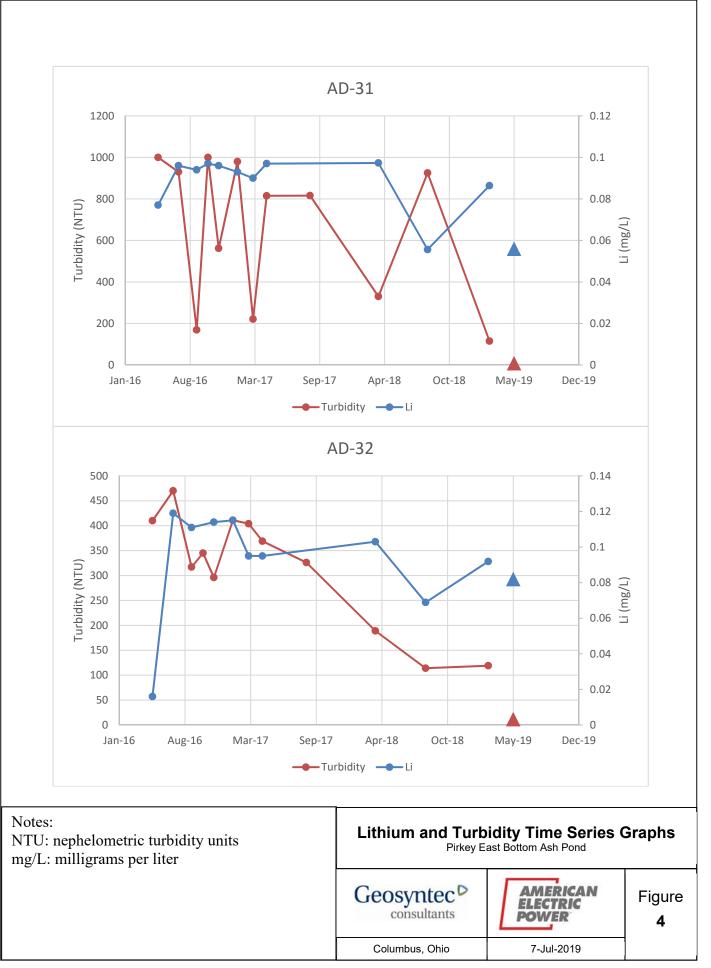
Notes

-Data provided by AEP, 2019. -Soil Boring locations are approximate.

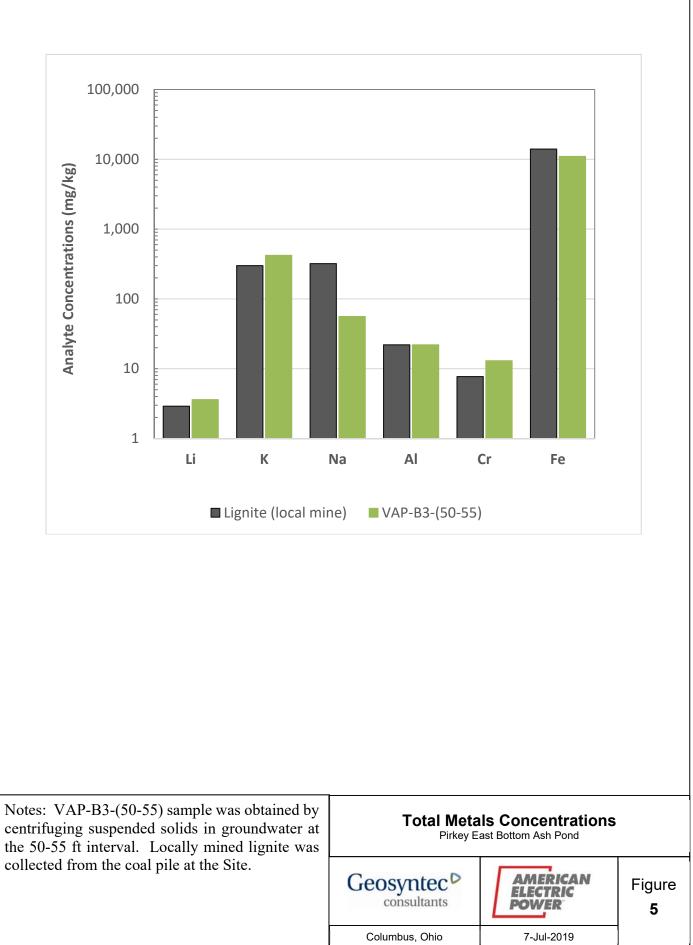
0	350	700	1,400	2,100
				Feet

Soil Boring Locations AEP Pirkey Power Plant Hallsville, Texas Geosyntec^D consultants Figure 2 Columbus, Ohio 2019/07/10

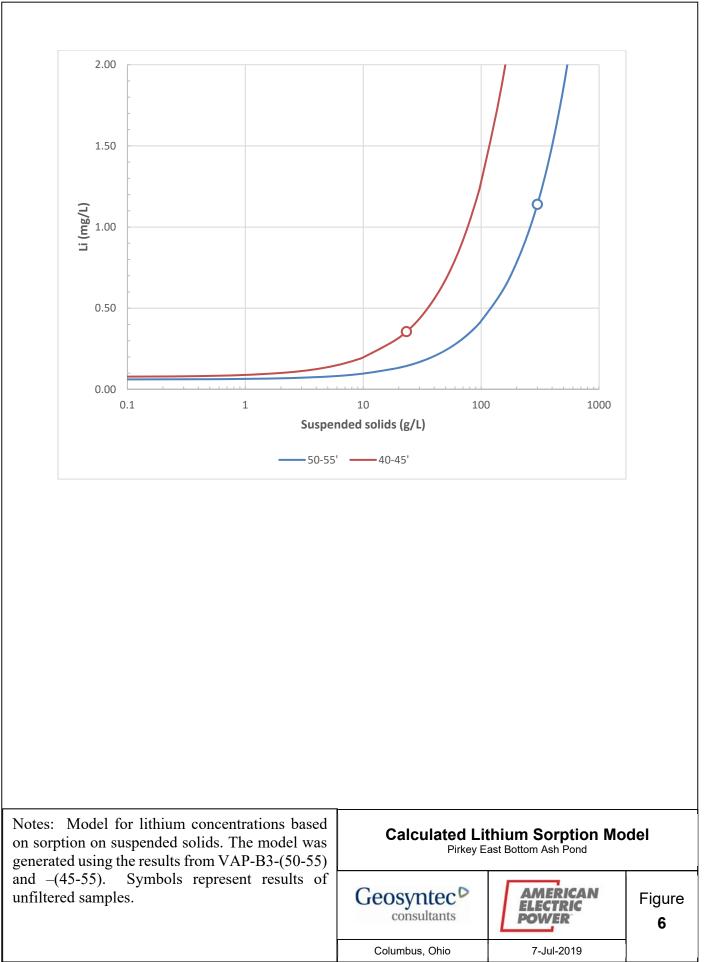




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Tables

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 ResultsPirkey 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
Concentrations (mg/kg)	Cadmium	0.185	0.116	0.234	0.208	< 0.05	< 0.05	< 0.05	< 0.05	0.05
Шg	Calcium	183	117	195	245	1820	479	36	45.4	226
IS (I	Chromium	37.6	33.3	26.2	6.93	42.5	16.1	31.2	19.6	13.2
tior	Cobalt	2.95	2.36	3.62	10.3	7.21	3.11	1.3	0.593	1.11
trat	Iron	41000	36900	42800	38100	22600	17300	25300	13800	2880
cent	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	ry 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 ResultsPirkey Plant - East Bottom Ash Pond

Daving	Depth Interval	Drilling	Lithium Conce	ntration (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 ResultsPirkey 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 ResultsPirkey Plant - East Bottom Ash Pond

	Centrifuged Material (Weight Percent)
Al ₂ O ₃	31.1%
SiO ₂	60.9%
FeS ₂	3.4%
K ₂ O	1.7%
TiO ₂	ND
Fe ₂ O 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 ResultsPirkey Plant - East Bottom Ash Pond

	Depth (ft bgs)	B3-(40-45)	B3-(50-55)	Lignite
	Aluminum	68 J	22 J	22 J
su	Boron	6.4 J	2.3 J	77
atio	Calcium	1,200	160 J	7,700
Concentrations [mg/kg]	Chromium	37	13	7.7
Concen (mg/kg)	Iron	26,000	11,000	14,000
Cor mg	Lithium	12	3.6 J	2.9 J
	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.

Geosyntec Consultants, Inc.

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

Source			B-3 40-			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	
	Measured Total Suspended Solids 10							

Source			B-3 50-			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	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

			Soil Boring Log				
Project: AEP Pirkey			Boring/Well Name: B-1				
Project Location:		Hallsville, TX Boring Date: 5/14/2019					
	Soil Profile						
Feet Water Table							
Feet ter Ta			Description				
Wat			+				
_	0.0' 5.0' wara	hand augurad an a province data		╉			
	0.0'-3.0 were	hand augered on a previous date. No Recovery		_			
	1.0'-4.0':		nedium plasticity, low stiffness; trace silt				
	4.0'-5.1':	No Recovery	······································				
		···· · · · · · · · · · · · · · · · · ·					
	5.1'-5.5':	Light gray and dark red clay, h	igh plasticity, low stiffness				
	5.5'-8.0':	Light gray and orange clay, hig	gh plasticity, low stiffnedd; trace silt				
	8.0'-8.9':	Light gray and dark red clay, h	igh plasticity, low stiffness				
	8.9'-9.6':	Light purple and gray clay, hig	h plasticity, low stiffness; trace silt				
,	9.6'-10.5':	Light gray sandy clay, very fine	e grained; sand grains are orange				
	10.5'-10.7':	Light gray fine grained sand, v	ery well sorted				
	10.7'-10.9':	Moist, Tan and orange fine gra					
	10.9'-12.0':	Light purple and gray sandy cl	ау				
	12.0'-12.5':	No Recovery					
	12.5'-13.0':	Moist, Light brown silty clay					
	13.0'-14.1':	Moist, light brown silty sand, fi	ne grained, moderate sorting				
	14.1'-16.0':	Light purple and gray clay, me	dium stiffness, medium plasticity				
	16.0'-17.3':	Wet, light brown sandy clay					
	17.3'-20.0':	Maroon/Purple clay, high stiffn	ess, medium plasticity				
	20.0'-20.9':	Wet, Light brown clayey sand					
	20.9'-24.0':		ess, low plasticity; trace brown silt				
	24.0'-24.3':		less, low plasticity; trace brown silt				
	24.3'-26.5':	Dark purple/black clay, high st					
	26.5'-28.0':	Moist, Dark gray clayey sand,	fine grained				
	28.0'-28.7':	Wet, Brown and dark gray clay	/ey sand				
	28.7'-29.7':	Dark gray fine grained sand, w	vell sorted; trace sand				
	29.7'-30.3':	Dark gray clay, medium stiffne	ss, Medium plasticity				
	30.3'-30.6':	Tan silt with gravel					
	30.6'-32.0':	Dark gray/black and purple cla	y, very high stiffness, no plasticity				
	32.0'-33.8':	Wet, Brown and dark green sil	ty clay, low plasticity				
	33.8'-35.1':	Moist, Dark green fine grained	sand, well sorted				
	35.1'-36.0':	Moist, Dark gray fine grained s	and well sorted trace clay				
	55.1-50.0.	EOB @ 36' BGS		+			
		Boring backfilled with bentonit	<u>a</u>				
			-				
) h			P	Page			
	Geoprobe 7822 DT						

Proi	iect:	AEP Pirkey	Boring/Well Name: B-2	
Project Location:			Hallsville, TX Boring Date: 5/13/2019 to 5/17/2019	
110				
ale	e	Soil Profile		
Depth Scale Feet	Water Table		Description	
0		0.0' - 5.0' were h	nand augered on a previous date.	
. 0		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		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	
10		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	
15		14.75-16.0':	Gray + red clay, medium hardness, high plasticity, trace brown fine grained sand	
15		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		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	
25		24.5-24.8':	Red-brown sandy clay, wet, medium plasticity	
		24.8-28.0':	Purple + gray clay, high stiffness, no plasticity, trace fine grained sand @ 25.0' & 26.7'	
		28.0-29.9':	Dark purple clay, high stiffness, no plasticity	
30	 	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	
35		36-36.5':	No recovery	
		36.5-40':	Dark green fine grained sand, well sorted	
40	<u> </u>		Geoprobe refusal @ 40' bgs. HSA continued drilling, log continued on next page.	Page 1
Drill	Ric	Geoprobe 7822 DT	& HSA Rig	
		Contractor:	Best Drilling & AEP Drillers Geosyntec Consultants	

Pro	ject:	AEP Pirkey	Boring/Well Name: B-2				
	Project Location:						
1.10]	,000						
e	e	Soil Profile					
Depth Scale Feet	Water Table		Description				
35		0.0' - 40.0' wer	e 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				
40		39.0-39.2':	Laminated sandy clay/clayey sands, gray to dark gray, loose/soft, wet				
40		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				
• 50 mm		48.1-54.2': 54.2-55.0': 55.0-57.1': 57.1-58.1': 58.1-61.9':	Same clayey sand/sandy clay as above; thin bed of gray fine grained sand, trace clay @ 51.6' Dark brown hard, sandy clay, low plas Dark brown clayey sand/sandy clay, fine sand, w. graded, low plastiicty, dense/stiff, moist Dark brown clayey sand w/ thin intermittent balck hard material layers, possible coal/plant debris Dark grayish brown clayey sand, fine grained, w. graded, moise, med-dense to loose				
60		61.9-63.1':	sand				
		63.1-64.6':	Gray silty sands mottled 50/50 w/ dark brown sandy clays, trace coal fragments, stiff/dense				
65		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	1	70.7-71.3':	Dark brown clayey sand, fine grained, trace coal fragments, moist, dense/med dense				
	1	71.3-71.5':	Interval of coal/sand interbeds w/ clay, friable				
	1	71.5-73.5':	Dark brown sandy clay, low plas, trace moist, stiff to hard				
		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				
75	.I			Page 2			
D. 77	L D.	Coord	2 9 UPA D/-	raye Z			
		Geoprobe 7822 D	Best Drilling & AEP Drillers Geosyntec Consultants				

			Soil Bo	ring Log			
Pro	ject	AEP Pirkey	ey Boring/Well Name: B-2				
Pro	ject	Location:	— Hallsville, TX	Boring Date: 5/13/2019 to 5/17/2019			
-		Soil Profile					
Depth Scale Feet	Water Table		Des	cription	DID		
- 75 - -		75.1-75.3': 75.3-75.6': 75.6-79.2':	SAA except trace clay Interval of gray sand interbedded w/ dark brow 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			
- - 80 ····		79.2-80.4': 80.4-82.1':		tiff, low plasticity, trace moist, trace coal fragments			
		82.1-83.6': 83.6-85.5':		city, hard, trace moist; thin lighter color laminations @ 83.1'			
= 85 ····		85.5-93.1':	Dark reddish brown silty clay w/ trace fine sand of light gray sand, some black mottling. Color f	d, trace moist, hard, low plasticity, trace mottles ades to dark brown when exposed to air.			
= 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 inst				
95 ·····							
- 105							
-							
= 110 ····							
115				Pa	ige 3 of 3		
Dril	ling	Geoprobe 7822 D Contractor: Ramon Gutierrez 8	Best Drilling & AEP Drillers	Geosyntec Consultants			

Proj	ect:	AEP Pirkey	Boring/Well Name: B-3	
Proi	ect	Location:	Hallsville, TX Boring Date: 5/7/19, 5/13/19	
,				
ale	e	Soil Profile		1
Depth Scale Feet	Water Table		Description	CIId
		0.0' - 5.0' we	re 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	1
		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	
		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	
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	
20		19.5-20.0':	Fat clay, greyish purple, dense, medium stiff to stiff, medium to high plasticity, moist.	
		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	
25		23.0-24.0':	Sandy clay, gravish purple and brown mottles, moist	ļ
		24.0-25.6':	Sand, tan to light brown, fine to medium grained, well sorted, moist	
		25.6-26.4':	Clay, purple and gray, medium plasticity, trace fine grained sand	
		26.4-26.8':	Clayey sand, tan to light brown, fine grained, medium sorted	
		26.8-27.3':	Clay, purple, medium stiffness, medium plasticity	
30		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':	Silty clay, dark gray, fine grained, low plasticity	
		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		36.9-37.3':	Sand, gray, fine grained, well sorted, moist	I
		37.3-38.4':		age 1
Drill Drilli	<u> </u>	Geoprobe 7822	Best Drilling & AEP Drillers Geosyntec Consultants	

			Soil Bo	pring Log								
Proj	ect	: AEP Pirkey		Boring/Well Name: B-3								
Proj	ect	Location:	– Hallsville, TX	Boring Date: 5/7/19, 5/13/19								
		Soil Profile										
cale	able											
Depth Scale Feet	Water Table		Des	scription	DID							
- 40		38.4-40.0':	Clay, dark gray to black, very stiff, low plasticity (DPT refu	usal @ 40' bgs, HSA drilling continued below)								
- 40		40.0-42.5':	Silty clay with trace sand, dark gray, very stiff to hard, mo	ttled								
-		42.5-46.4':	Interbedded sandy clays and clayey sands, dark gray to b fragments at 45.1 to 45.25 feet bgs	lack, moist, very dense, stiff, low plasticity, low cohesivity, coal and plant								
- 45		40 4 47 51										
-		46.4-47.5':	Sandy clay with silt, dark gray to black, hard, low plasticity	-								
-		47.5-48.7':	Sand with trace silt, brown, poorly graded, some brown cl									
-		48.7-49.6':	Sand, gray to brown, well graded, with dark clayey interbe									
-		49.6-52.8':	Sand, brown to grayish brown, well graded, trace silt, loos	se to medium dense, moist to wet								
= 50		52.8-53.6':	Interbedded sandy clays and clayey sands, gray to dark g	ray, moist, dense to very dense								
-		53.6-53.7':	Silty clay, dark brown, very stiff									
-		53.7-55.0':	Interbedded sandy clays and clayey sands, gray to dark g	ray, moist, dense to very dense								
5 5		55.0-58.8':	Interbedded sandy clays and clayey sands, gray to dark g	yray, 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									
6 0 ·····		60.0-60.7':	Sand with some silt and trace clay, very dark gray, fine gr	ained. massive bedding. moist								
•		60.7-61.6':		ssive bedding, moist, laminations of dark gray clayey sand								
•		61.6-61.8':	Silty clay, dark gray, hard, no plasticity	<i>, , , , , , , , , ,</i>								
		61.8-63.0':	Silty clay, dark gray, fine grained, well graded, at 62.8 fee	t bas a laver of dark grav silty clay								
		63.0-65.0':	no recovery	5, 5, 7, 7								
65			Silty sand, grayish brown, fine grained, well graded, wet, I	oose								
				amples. During flushing, some grayish brown silty sand observed								
• 70 ····												
		72.5-73.1':	Silty sand, grayish brown, fine grained, well graded, wet, I									
		73.1-73.6':	Sand with trace silt, gray, fine grained, well graded, wet, le									
		73.6-74.7':	Thin layer of dark brown friable material, possibly plant material	ateriai								
		74.7-74.8':	Thin layer of stiff sand and silt, dark brown									
75		74.8-76.0':	Silty sand, grayish brown, fine grained, well graded, wet, I	OOSE								
		76.0-76.1':	Thin layer of clay, dark brown, stiff, trace coal fragments									
		76.1-76.4':	Silty sand, gravish brown, fine grained, well graded, wet, I	0056								
		76.4-76.5':	Silty clay, dark brown, stiff									
		76.5-77.5':	Silty sand, grayish brown, fine grained, well graded, wet, I									
80	I	77.5-82.9':	Silty sand, dark gray to brown, fine grained, well graded, i									
Drill	Piz	Geoprope 7000		Pa	ge 2 of 3							
		Geoprobe 7822 Contractor	2 DT & HSA Rig : Best Drilling & AEP Drillers	Geosyntec Consultants								
	-		ez & Zack Racer									

		Soil B	oring Log	
Projec	ct: AEP Pirkey		Boring/Well Name: B-3	
Projec	t Location:	– Hallsville, TX	Boring Date: 5/7/19, 5/13/19	
	Soil Profile	9	· · · · · · · · · · · · · · · · · · ·	
Depth Scale Feet Water Table		De	scription	DID
= 80 - -	82.9-84.3': 84.3-85.2': 85.2-85.3':	Silty sand, gray to dark gray, fine grained, well graded, n Clayey sand, dark grayish brown, fine grained, well grade Silty sand, gray	-	
= 85 ····· - - - - 90 ·····	85.3-85.5': 85.5-86.3': 86.3-87.5': 87.5-88.2': 88.2-89.1': 89.1-89.4': 89.4-92.5': 92.5-97.5':		st, laminated with gray sand layers ~1-2mm thick ed, moist ed, moist ed, moist. Clay laminations darker than surrounding sand eaks apart along bedding planes, medium dense, medium stiff plasticity	
= 95		HSA refusal, EOB @ 97.1' bgs Boring grouted to surface. Permanent well installed in offset boring, screen set @ 2	9-34' bgs.	
= 105				
- - - -				
- - - -				
			Pa	ge 3 of 3
Drilling	ig Geoprobe 7822 g Contractor Ramon Gutierro	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	ntimony		Arsenic		Barium		Beryllium		Boron		mium	Calcium		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)	Co	Cobalt		Iron		Lead		Lithium		nesium	Man	ganese	Molybdenum		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 Chemistry (mg/L)		Anions (mg/L)			
Boring	Depth (ft bgs)			Sodium		Strontium		Thallium		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 Consultants Well Construction Log

Site:	AEP Pirke	, Pour P	lat	Date: 5/20/19
): B-2	410001		Drilling Method: Hollow Sten Auger
	g Company:	AEP Service	e,	Boring Depth: 49
	Zach Ra			Boring Diameter: $\sqrt{3/4'}$
Geolog		A	CR	Well Depth: 48.5
George		- 4-MALI - CAGAN		Well Diameter: 2"
Top of Casing Ground Elev,	*3' - 0 -			Well Construction:Material: $5 ch. HO PYC$ Inside Diamter: $2''$ Screen Slot Size: $0.01'$ Screen Beg.: $3g$ End:Sump O/N $YO PYC 10''$ Type/Lenth: $SCh. HO PYC 10''$ Filter Pack: $YO PYC 10''$
Top of Seal Seal Bottom Top of Screen	[32] [36] [38]		Seal Lengt	Type/Brand: YING Yet COUVE Demonstration of the course of
Screen Bottom Well Depth Boring Depth	ЦУ,		Screen Length Filter Pac Length 13 [†] Sump Leng 0,5 [†]	Well Completion: bove Grade / Below Grade Guard Posts? Ø / N
		Well Diam.	Ge	ologist Signature: Not On

J:\standard\forms\Field Forms.xls\Well Construction Log

Nat Car

Geosyntec Consultants Well Construction Log

31	Site: AEP Pirkuy Power Plent	r Date: 5/15/19
	Well ID: B-3	Drilling Method: (-(SA
	Drilling Company: AEP/Best Drill	
	Drillers: Z. Low	
	Geologist: <u>M. Bizjach</u>	
		Well Diameter: 2
	Top of Casing	Well Construction: Material: Sched 40 PVC
201	Ground Elev. O'	Inside Diamter: School 40
~361	Ground Elev.	Screen Slot Size: 10 yan
		Screen Beg.:
		Sump (Y) N
	AA	Type/Lenth: End cap, 0.5'
		- 2.2' Filter Pack:
	AA	Type/Brand: Pioneer 20/40 0.45-0.48
		Amount Used: 65.5 barres (275 (6s)
		Placement Method: Marwal
1		Seal:
	Top of Seal 22	Seal Length Twee / Decord & Oak - Alera and Ben to The D //
	26.4'	
	Seal Bottom	Amount Used: <u>2 6 clusts (100 (6s)</u> Vol. Fluid Added:
	(MS)	- 2.4
	Top of Screen 29.2	Sand Above Screen Bloggment Mathadu Manuel
		Flacement Method.
		Grout:
		Screen Type/Brand: Hallibriton Quil Giver
		Length Amount Used:
		Vol. Fluid Added:
		Filter Pack Placement Method: Pump
		Length Well Completion:
		S.11 Above Grade, Below Grade
		Guard Posts? Y / N
	Screen 34	Sump Length Pad Size: 2×2
		O,5 ' Cover Type/Size:
	Well Depth 345	
		0.5 Comments:
1:	Boring Depth 35 +++	
	Well Diam.	M. S.
	< <u></u>	Geologist Signature: Mart By
	Borehole Diam	
		V

Attachment D Well Development Logs

welldevelopment LOW FLOW GROUNDWATER SAMPLING LOG

MONITORING WELL ID:	B-2	consultants
PROJECT:	AEP Pirkey	
PROJECT NO:	CHA8462.12	
SITE LOCATION:	Hallsville, TX	
DATE MONITORED:	5/22/15	WATER QUALITY METER MAKE/MODEL: HOR'DA
DATE PURGED:	5/22/19	LATEST CALIBRATION DATE/TIME: 5/22/14
SAMPLING PERSONNEL	NiQuick	DUP OR MS/MSD:
	MON	IITORING WELL INFORMATION

Well Diameter:	2	IN.	
Static Depth to Groundwater (DTW):	12.31	FT.	Coversion Factors:
Total Depth of Monitoring Well (TD):	51.50	FT.btoc	Well Volume (2-in): Hx0.17 gal/ft
Screen Length (SL) from Boring Logs:	10	FT.	1 Ł = 0,264 gal
Depth to Top of Well Screen (TD-SL):	Mr RD	FT.	
Height of Water Column in Monitoring Well (H=TD-DTW):		FT.	Purge Method:
Pump Depth		FT.	Turnado pump

LOW FLOW MONITORING PARAMETERS

Time	Volume Purged	рН	Specific Conductivity	Dissolved Oxygen	Temp.	ORP	Depth to Water	Flow Rate	Turbi	idity, Odor, Color
Hr : Min	mL	-	mS/cm	mg/L	С	mV	Feet	L/min		(22)
Targets		+/- 0.1	+/- 3%	+/- 10%	+/- 1 C	+/- 10 mV	<0.3 ft. drawdown	<0.5 L/min	nTu	-
1157		5.89	0.29	9.87	24.01	42	21.31	.5	1000+	14htbrown, Filty
1202		5.93	0.241	9.47	22.11	25	22.21	.5	950	lightbrown
1207	>	5.94	0.217	9.36	22.09	23	12.31	r.S	890	()
1212		5.87	0,214	9.44	21.89	30	22.83	.5	669	*1
1217		5.82	0.201	9.50	22.18	42	2231	.5	390	11
1222		5.82	0.201	9.50	22:25	38	20.58	,S	260	Clauzy
1227		5.82	0,198	9102	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	0.1911	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	(eleig	
1252		3.75	0.145	9.50	22.34	44	22.15	.5	146	light brown
1302		5.79	0.200	G.76	22.31	49	22.41	.5	352	<i>u</i>
1312		5.75	0.194	9.41	22.13	051	22.71	.5	105	cloudy
1322		5.75	0.189	9.43	22.41	53	23.00	.5	574	clear
1332 Notes:		5.75	01189	9.53	22,48	56	23.15	,5	50.7	N 2 1 5 14 01 0

Notes: Notes: 1) well was surged using pump to MUKE sure all fines were removed

end of development

2. Well is STABLE once 3 consecutive measurements have been obtained for as many as 3 water quality parameters

3. Low flow rate target is 0.1 to 0.5 liters/min (0.026 to 0.132 Gallons per Minute).

Purge Flow Rate (pump purge only) **TOTAL Volume Purged**

٨

Date & Time of Sample Collection

Nator

gal per min

gallons

DATE

-

TIME

liters



liter per min (3.8 x gpm)



Geosyntec[▷]

Well Development LOW FLOW GROUNDWATER SAMPLING LOG

MONITORING WELL ID:	B-3		consultants
PROJECT:	AEP Pirkey		
PROJECT NO:	CHA8462.12		
SITE LOCATION:	Hallsville, TX		
DATE MONITORED:	5/17/16	WATER QUALITY METER MAKE/MODEL:	Horiba
DATE PURGED:	517114	LATEST CALIBRATION DATE/TIME:	5/17/19
SAMPLING PERSONNEL	L: N.Quick	DUP OR MS/MSD:	-
	MONITOR	RING WELL INFORMATION	
Well Diameter:		2IN.	
Static Depth to Groundw	vater (DTW):	<u> </u>	Coversion Factors:
Total Depth of Monitorin	ıg Well (TD):	- BU Gh FT.	Well Volume (2-in): Hx0-17 gal/ft

Total Depth of Monitoring Well (TD): Screen Length (SL) from Boring Logs:

Depth to Top of Well Screen (TD-SL):

Height of Water Column in Monitoring Well (H=TD-DTW):

Pump Depth

LOW FLOW MONITORING PARAMETERS

Time	Volume Purged	pН	Specific Conductivity	Dissolved Oxygen	Temp.	ORP	Depth to Water	Flow Rate	Turbidity, Odor, Color
Hr : Min	mL	-	mS/cm	mg/L	С	mV	Feet	L/min	()
Targets		+/- 0.1	+/- 3%	+/- 10%	+/- 1 C	+/- 10 mV	<0.3 ft. drawdown	20.5 L/min	144
0944		6.07	.605	3.30	20:34	84			brown saty
0947		4.14	0. 51k	0.51	20.72	28			brown
0451		5.84	,438	3.42	21.37	69			brown
		WR.II	is purging	day, pur	Diskiki	ng ofta	on due to	low make	- level;
		· +0 107	well reche	se > Contr	nue to d	evelop.			
1034		6.18	4450	4.01	22.09	88	19.34		
		Onuc	of sums	check conr	ethions :.				
001		6.17	0.263	3.78	22.15	78	15.25		
					went br	4			
1216		5.81	0,282	2.64	22.74	85	15.32		lighthour
120		5.64	0.145	2,07	22.04	102			Cloudy
1225		5.65	0.194	1.87	22.24	98	23.05	888	cloudy
1235		5.71	0,141	1.59	22.48	85	-	183	cloury
1240		5.71	0.140	1.48	23.05	87	25.75		cloudy
1250		5.64	0.188	1.43	23.36	83		462	
1257		5.69	0.184	1.19	2314	81	28,14	370	

gal per min

DATE

Notes:

1. Water quality parameter measurements obtained every 3 to 5 minutes.

2. Well is STABLE once 3 consecutive measurements have been obtained for as many as 3 water quality parameters

3. Low flow rate target is 0.1 to 0.5 liters/min (0.026 to 0.132 Gallons per Minute).

Purge Flow Rate (pump purge only) **TOTAL Volume Purged**

gallons

liter per min (3.8 x gpm) liters

TIME

 FT_{s}

FT_a

FT_{*}

FT₂

Date & Time of Sample Collection

Nator

M NITIALS revised: Feb. 2007

Geosyntec^D

1 L = 0.264 gal

Purge Method: turnidopump

Development LOW FLOW GROUNDWATER SAMPLING LOG



MONITORING WELL ID:	B-3			consultants					
PROJECT:	AEP Pirkey								
PROJECT NO:	CHA8462.12								
SITE LOCATION:	Hallsville, TX								
DATE MONITORED:	5/17/19	WATER QUALITY MET	ER MAKE/MOD	EL: HULDA					
DATE PURGED:	5/17/14	LATEST CALIBRATION DATE/TIME: 5/17/19							
SAMPLING PERSONNEL	N.QUICK	DUP OR MS/MSD: -							
	MONITOR	RING WELL INFORMATI	ON						
Well Diameter:		2	IN.						
Static Depth to Groundw	ater (DTW):	G.02	FT.	Coversion Factors:					
Total Depth of Monitoring	g Well (TD):	34.65	FT.	Well Volume (2-in): Hx0.17 gal/ft					
Screen Length (SL) from	Boring Logs:		FT.	1 L = 0.264 gal					
Depth to Top of Well Scre	een (TD-SL):		FT.						
Height of Water Column i	in Monitoring Well (H=TD-DTW):		FT.	Purge Method:					
Pump Depth			FT.	tornudo pump					
			TEDE	, ,					

W FLOW MONITORING PARAMETERS

Time	Volume Purged	pН	Specific Conductivity	Dissolved Oxygen	Temp.	ORP	Depth to Water	Flow Rate	Turbidity, Odor, Color
Hr : Min	mL	- -	mS/cm	mg/L	С	mV	Feet	L/min	:
Targets	(111)	+/- 0.1	+/- 3%	+/- 10%	+/- 1 C	+/- 10 mV	<0.3 ft. drawdown	<0.5 L/min	nto -
1305		5.68	0.182	1.08	23.31	82	28.09		312
1310		5.67	0.18)	1.03	23.25	83			275
1315		5.67	0.174	1.01	23.70	81	25,8)		238
1325		5.64	0.178	1.00	23.102	82			192
1330		5.65	0.176	0.89	23.80	8)	25.34		165 year/stighty
				÷					cludy
	-		endof	Severipr	nent				
		-							

Notes:

1. Water quality parameter measurements obtained every 3 to 5 minutes.

2. Well is STABLE once 3 consecutive measurements have been obtained for as many as 3 water quality parameters

3. Low flow rate target is 0.1 to 0.5 liters/min (0.026 to 0.132 Gallons per Minute).

Purge Flow Rate (pump purge only) **TOTAL Volume Purged**

liter per min (3.8 x gpm) gal per min gallons liters

Date & Time of Sample Collection

<u> </u>	
----------	--

LS revised: Feb. 2007



DATE

Attachment E

Low-Flow Groundwater Sampling Logs

	ec ^D ants		GF	ROUNDW	ATER S		NG LOG		page 10	f2
SITE NAME:	EP Pirkey	Power P	lant		SITE LOCATION:	Hallsv	ille, TX			
WELL NO:	8-7			SAMPLE ID:	B-2-w	el1-2019	0522-1+	-Z DATE:	5/22/19	
WELL DIAMET	ER TUBING	DIAMETER	(inches):	WELL SCRE	EN INTERVAL	STATIC	DEPTH, TO WATE	ER PURGE	PUMP TYPE OR B	BAILER:
(inches): 2						21/1	12.01		icane	
WELL VOL	UME PURGE		_		DEPTH TO W			,	_ VOLUME	
			.50		CAPACITY >		LENGTH) + FLC			
		UNCE:		•	5 (2 gal/ft >		ft) +		al =	
INITIAL PUMP DEPTH IN WE	OR TUBING			POR TUBING US		PURGING			TOTAL VOLUM (gallons):	gal ME PURGED
	CUMUL.VOL.	PUR		DEPTH TO	рН	TEMP.	COND.		TURBIDITY	ORP
TIME	PURGED (gallons)	RAT (gpm or f		WATER (feet)	(S.U.)	(°C)	(mS/cm)	(mg/L)	(NTUs)	(mV)
1637		250		14.24	5.74	2299	0.195	2.50	1000 +	79
642		250		15:48	5.72	21.89	0,184	3.95	1000+	54
647		250		16.62	5.71	21.52	0.196	5.47	205	53
1652		250		17.38	5.72	21.29	0.201	9.21	454	510
1057		250		18:24	5.20	21,23	0.197	8.33	271	61
1762		250)	18.51	5.48	21.22	0.197	2.25	178	52
1707		250)	18.49	5.65	21.12	0.196	2.42	136	68
1712		250		19.21	5.64	20.83	0.195	1.89	92.2	45
1717		250		19.29	5.61	21.1le	0.192	1.95	89.2	69
1722		250		19.40	5.60	20.91	0.195	2.42	60.6	65
1727		250		19.55	5.59	20.94	0.193	2.97	102	71
1732		2-50		19.61	5.58	20.89	0.195	3.09	62.5	74
	TY (Gallons Per I E DIA. CAPACIT	'					0.37; 4 ³ = 0.65 5 ⁴ = 0.004; 3/8			2" = 5.88 3" = 0.016
SAMPLED BY	PRINT) / AFFILIA	ATION:	S	AMPLER(S) SIGNAT	URES:		SAMPLING INITIATED AT:		SAMPLING	
UMP OR TUB	ING .15	zlosynt	SA	AMPLE PUMP		0	TUBING MATERIAL CO		ENDED AT:	
FIELD DECON		FLD-FI		ON FILTER S					YA	
		#	MATERI		PRESERV.	Sample ID				
5AMP	LE ID CODE	Bottles	CODE		USED		NALYSIS/ METHO		SAMPLING EQUIPI	MENT CODE
		_				_				
REMARKS:										
MATERIAL CO	DES: AG = Am	ber Giass;	CG = Cle	ear Glass; PE = F	olyethylene;	PP = Polypro	pylene; S = Sili	cone; T = Tef	ion; O = Other (Specify)
SAMPLING/PU EQUIPMENT C		After Perist = Reverse f		; B = Bailer; altic Pump; SM	BP = Bladder I = Straw Metho	Pump; ESP od (Tubing Gravi	= Electric Submer ity Drain); V	rsible Pump; T = Vacuum Tra	PP = Peristaltic Pu p; 0 = Other (S	
STABIL CRIT		pН	= <u>+</u> 0.2		<u>+</u> 20 mV			stance = 3 r	eadings within	<u>+</u> 3%
	Oxygen =	A) <u><</u> 10	% satura	tion (< 1.82 mg/l (@ 20 ° C , ≤	1.65 mg/l @ 2	5 °C, ≤ 1.51 m	ng/l @ 30 ° C)		
		B) readi	ngs withi	n <u>+</u> 0.2 mg/L (fo	r readings ≤	2 mg/L), whi	chever greater			
Turbi	dity =		NTUs; O							
				hin <u>+</u> 10%						
			-anigo wit							

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2

	ec ^v unts		GROUND			NG LOG	(lage Zost	1_		
SITE NAME:	EP Pirkey	Power Plant	:	SITE LOCATION:							
WELL NO:	B-2		SAMPLE	1D: B-2-1	1011-201	90522-1	I-7 DATE: 1	5/22/14			
VELL DIAMET		DIAMETER (inche		REEN INTERVAL :	STATIC D	ОЕРТН ТО WATE	R PURGE	PUMP TYPE OR B	AILER:		
(inches): 2	31	0		eet to HS feet				richne			
WELL VOL	UME PURGE	TOTAL WELL		TIC DEPTH TO WA		VELL CAPACITY		VOLUME			
	TVOLUME	(51.50 PURGE: PUMF		2.01			1/ft = 6.2				
	IT VOLUME I		Gal + (NG CAPACITY X	TUBING L	ENGTH) + FLC. ft) +		= EQUIPMEN	IT VOLUME ga		
NITIAL PUMP	LL (feet): 4	5 FINAL DEPTH	PUMP OR TUBING I IN WELL (feet):	(5	PURGING NITIATED AT:		NG ENDED	TOTAL VOLUN (gallons):	IE PURGEI		
TIME	CUMUL.VOL. PURGED (gallons)	PURGE RATE (gom or mL/min	DEPTH TO WATER (feet)	рН (S.U.)	TEMP, (°C)	COND. (mS/cm)	DO (mg/L)	TURBIDITY (NTUs)	ORP (mV)		
737		250	19.64	5.50	20.80	0.197	3.42	61.2	75		
1742		250	19.67	5.55	20.85	0.199	1.71	52.4	74		
747		150	19,70	5.53	20.86	0.200	1.82	44.3	12		
752		250	19.68	5.53	20.81	0.200	1.93	42,4	76		
1757		250	19.64	5.52	20.75	0.202	2.01	30.7	10		
1802		250	19.62	5.50	20.82	0,200	1.97	25.7	73		
807		250	19.102	5.49	20:73	0198	1.93	25.0	75		
1812		250	19.63	5,49	20:75	0,199	1.93	40.2	74		
1817		250	19.60	5.48	20-82	0.193	1.47	27.7	80		
1822		250	19.61	5.48	20.77	0.192	1.105	19.5	74		
		sumpled	, when and the	the turne	: 2 hos	r max m	er -				
	D (/0.11) D			,							
		Foot): 0.75" = 0.0 Y (Gal./Ft.): 1/8 "		25" = 0.06; 2" = 0.0014; 1/4" = 0.	0.16; 3" = 0 0026; 5/16'				" = 5.88 " = 0.016		
AMPLED BY (PRINT) / AFFILIA	· · ·	SAMPLER(S) SIGN	NATURES:				1			
		Georganic	Nat	Chil	SAMPLING INITIATED AT: 1825 SAMPLING ENDED AT:						
UMP OR TUBI			SAMPLE PUMP FLOW RATE (mL p	per minute):	0	TUBING MATERIAL CO	DE:				
IELD DECON:	Y N	FLD-FILTER	ED: 🕜 N FILTEF	R SIZE: <u>15</u> µm	EQUIPMEN Sample ID:	EQUIPMENT. BLANK: Y O DUPLICATE: Y			Y 🔊		
SAMPL	E ID CODE		ATERIAL VOLUME	PRESERV. USED		IALYSIS/ METHO	D S	AMPLING EQUIPN	MENT COD		
									_		
EMARKS:											
ATERIAL COL AMPLING/PUF QUIPMENT CO	RGING APP =	ber Glass; CG After Peristaltic F = Reverse Flow P	Pump; B = Bailer;	= Polyethylene; BP = Bladder Pr SM = Straw Method	ump; ESP =	vlene; S = Silic Electric Submer		PP = Peristaltic Pur	np		
STABILI	ZATION	pH = +		P = <u>+</u> 20 mV				eadings within			
Dissolved		A) <u><</u> 10% sa	turation (< 1.82 mg	y/l@20°C,≤1.	65 mg/l @ 25	5 °C, ≤ 1.51 m	ng/l @ 30 ° C)				
			vithin <u>+</u> 0.2 mg/L								
T,L!-	ditu -	A) ≤ 10 NTU									
Turbid	лсу –										
		3 reading:	s within <u>+</u> 10%								

Geosynt consult	ants		GRC	OUNDW	ATER S	AMPLI	NG LOG		page 1	of1		
SITE NAME:	AEP Pirkey	Power Plan	nt		SITE LOCATION: Hallsville, TX							
WELL NO:	B-3			SAMPLE ID	B-3- Well - 20190521 DATE: 5/21/19							
WELL DIAME (inches): 2		DIAMETER (inc	hes):	WELL SCRE	EEN INTERVAL :	EN INTERVAL : STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER:						
WELL VOL	UME PURG	E: (TOTAL WEI	L DEPTH	– STATIO	C DEPTH TO WA	TER) X	WELL CAPACITY		L VOLUME			
		(ft -)(").15	ft) X	0.16 9	al/ft =	gallon	c		
EQUIPMEN	NT VOLUME	PURGE: PUN			CAPACITY X		LENGTH) + FLC		*	NT VOLUME		
			Gal +	NY DE	Gai/ft X		ft) +	ç	gal =	gal		
INITIAL PUMP DEPTH IN WE	OR TUBING	S.S FINA DEP	L PUMP OF	R TUBING (feet): 3	25	PURGING		NG ENDED	TOTAL VOLUI (gallons):			
TIME	CUMUL.VOL. PURGED (gallons)	PURGE RATE (gpm or mL/m		DEPTH TO WATER (feet)	рН (S.U.)	TEMP. ([°] C)	COND. (mS/cm)	DO (mg/L)	TURBIDITY (NTUs)	ORP (mV)		
1110		200	1	0.87	6.57	26.79	0,241	9.14	42.7	125		
1115		200	1	1.91	6.16	24.77	0.257	9.78	525	90		
1120		200	1	4.72	4.01	23.45	0.219	3.01	504	105		
1125		200	1	8.01	5.98	22.95	0.207	5.89	550	81		
1130		200	2	2.18	5.82	73.18	0.250	8.87	1202	85		
1135		200		4.91	5.81	23.29	0.225	8.82	625			
1145		200	2	5.52	5.76	23.56	0:212	8.79	572	88		
1155		200	2	6.12	5.78	23.51	0.189	8.90	501	84		
1205		200	2	4.23	5.68	23:39	0.180	4.71	128	88		
1210		200		Le.31	5.66	23.28	0.181	5.02	58	88		
215		200		4.51	5.65	23.40	0.774	4.104	64	90		
US	D ((0-11	VOO Foot): 0.75" = 0		4.63	5.65	23.53	0.16le	4.52	lele.2	81		
		FOOL): 0.75" = 0 TY (Gal./Ft.): 1/8					0.37; 4" = 0.65 " = 0.004; 3/8			" = 5.88 " = 0.016		
	(PRINT) / AFFILI			ER(S) SIGNAT				- 0.000,	1	- 0.016		
Nuther	Quilk	/ Geisynki	. /	Vatta	<u>л</u>		SAMPLING INITIATED AT:	1245	SAMPLING ENDED AT:	305		
UMP OR TUB		. ,	FLOW	E PUMP RATE (mL per	minute): 20		TUBING MATERIAL COI	DE:				
IELD DECON:	Y N	FLD-FILTEF Filtration Eq			IZE: <u>Ψ</u> μm	LLS_µm EQUIPMENT. BLANK: Y Sample ID: DUPLICATE: Y S						
SAMP	E ID CODE	# M Bottles	IATERIAL CODE	VOLUME	PRESERV. USED		IALYSIS/ METHO	D	SAMPLING EQUIPN	IENT CODE		
EMARKS:				I								
ATERIAL CO	DES: AG = An	ber Glass; CG	= Clear Gla	ass; PE = P	olyethylene;	PP = Polyprop	ylene; S = Silic	one; T = Tef	flon; O = Other (S	naciful		
AMPLING/PUI QUIPMENT CO	RGING APP	After Peristaltic = Reverse Flow I	Pump;	B = Bailer;	BP = Bladder Pu = Straw Method	mp; ESP =	Electric Submers		PP = Peristaltic Pun	np		
STABILI CRITI		рН =	<u>+</u> 0.2		<u>+</u> 20 mV				eadings within			
Dissolved		A) <u>≤</u> 10% sa	ituration (<u>< 1.82 mg/l (</u>	ᡚ 20 ° C , <u><</u> 1,6	65 mg/l @ 25	5°C, ≤ 1.51 m	g/l @ 30 ° C)				
					r readings ≤ 2							
Turbic	lity =	A) ≤ 10 NTU										
i di Dit	y =	B) 3 reading		+ 10%								
		-, creading	o mullin :	. 1070								

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LOW FLOW GROUNDWATER SAMPLING LOG

LOW FLOW GR	OUNDWATER	SAMPLING LOG Geo	syntec D
MONITORING WELL ID:	B-3		consultants
PROJECT:	AEP Pirkey		
PROJECT NO:	CHA8462.12		
SITE LOCATION:	Hallsville, TX		
DATE MONITORED:	5/21/19	WATER QUALITY METER MAKE/MODEL:	Horiba
DATE PURGED:	5/21/14	LATEST CALIBRATION DATE/TIME:	5/21/19
SAMPLING PERSONNEL	N.Q.J.U	DUP OR MS/MSD:	-

MONITORING WELL INFORMATION

Well Diameter:	2	IN.	
Static Depth to Groundwater (DTW):	10.15	FT.	Coversion Factors:
Total Depth of Monitoring Well (TD):	39.	_FT.	Well Volume (2-in): Hx0.17 gal/ft
Screen Length (SL) from Boring Logs:	10	_FT.	1 L = 0.264 gal
Depth to Top of Well Screen (TD-SL):		FT:	
Height of Water Column in Monitoring Well (H=TD-DTW):		FT.	Purge Method:
Pump Depth		FT.	Dave low flow

LOW FLOW MONITORING PARAMETERS

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	L/min	3 44 0
Targets	1440	+/- 0.1	+/- 3%	+/- 10%	+/- 1 C	+/- 10 mV	<0.3 ft. drawdown	<0.5 L/min	ntu -
1230		5.63	0.169	4.01	23.88	103		,20	74.2
	Samp	ed vic	905-11XI	2 tribury					

Notes:

1. Water quality parameter measurements obtained every 3 to 5 minutes.

2. Well is STABLE once 3 consecutive measurements have been obtained for as many as 3 water quality parameters

3. Low flow rate target is 0.1 to 0.5 liters/min (0.026 to 0.132 Gallons per Minute).

Purge Flow Rate (pump purge only) **TOTAL Volume Purged**

Date & Time of Sample Collection

gallons <u>5/21/14</u> date <u>1245</u> time

gal per min

liter per min (3.8 x gpm) liters





revised: Feb. 2007

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Geosyntec^D

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SITE NAME: AEP F	Pirkey P	ower Pla	nt		SITE LOCATION:	Hallsv	ille, TX				
WELL NO: A	1-31			SAMPLE ID:	AD-31	-20190	515	DATE:	5/15/19		
WELL DIAMETER (inches):		IAMETER (in	ches):	WELL SCRE	EEN INTERVAL: STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER: to 405 feet (feet): 10.90 Hussicane 55						
WELL VOLUME		0	LL DEPTH		0 40 5 feet (feet): 10,90 HUSS (and 55 DEPTH TO WATER) X WELL CAPACITY = WELL VOLUME						
		, 40,		ft - 10.0				1/ft = 4.7	3 gallons		
EQUIPMENT VO	LUME PL	JRGE: PU	MP VOL.	+ (TUBING	CAPACITY X	TUBING	ENGTH) + FLO	W CELL VOL	= EQUIPMEN	T VOLUME	
	51110		Gal 4	· (gal/ft X		ft) +			gal	
INITIAL PUMP OR TU DEPTH IN WELL (feet	BING 35.	0 DEF	TH IN WELL	R TUBING (feet):	5.0	PURGING	1220 AT:		(gallons):	E PURGED	
TIME PU	IUL.VOL. JRGED allons)	PURGE RATE (gpm or mL/		DEPTH TO WATER (feet)	рН (S.U.)	TEMP ([°] C)	COND. (mS/cm)	DO (mg/L)	TURBIDITY (NTUs)	ORP (mV)	
1223 N	M	400	11	.32	3.19	26.94	0.302	3.81	736	435	
1229 N	M	YNU	<u> </u>	.43	218	25.04	0.311	0.48	610	439	
1140		488		1.49	3.02	2262	0.319	V 128	37.9	450	
12.48	M	not		1.39	3.06	24.34	0.219	0.27	8.38	449	
10-10				· · ·					0.0		
								ik.			
		() 0.757	0.00 41			0.40					
WELL CAPACITY (Ga TUBING INSIDE DIA.	CAPACITY	(Gal./Ft.): 1	/8'' = 0.0006	; 3/16'' = 0.0	014; 1/4'' = 0.				,	" = 5.88 " = 0.016	
SAMPLED BY (PRINT	ICT /U	Wsynt	a SAMP	LER(S) SIGNA	TURES:		SAMPLING INITIATED AT:	1259	SAMPLING ENDED AT:	37	
PUMP OR TUBING DEPTH IN WELL (feet	100))	SAMP FLOW	LE PUMP RATE (mL per			TUBING MATERIAL CODE:				
FIELD DECON: Y	N		ERED: Y Equipment :		SIZE:μm	EQUIPME Sample ID				Y (N)	
SAMPLE ID CO	ODE	# Bottles	MATERIAL CODE	VOLUME	DDECED)/			ANALYSIS/ METHOD SAMPLING EQUIPM			
REMARKS:											
MATERIAL CODES:			CG = Clear G		Polyethylene;		pylene; S = Sili				
SAMPLING/PURGING		After Peristal Reverse Flo		B = Bailer; Pump; SM	BP = Bladder P		= Electric Subme ity Drain); V	rsible Pump; T = Vacuum Tra	PP = Peristaltic Pu up; 0 = Other (S		
STABILIZATIO CRITERIA	ON	pH =	<u>+</u> 0.2	ORP	= <u>+</u> 20 mV	:	Specific Conduc	stance = 3 r	eadings within	<u>+</u> 3%	
Dissolved Oxyge	en =	A) <u>≤</u> 10%	saturation	i (<u><</u> 1.82 mg/l	@ 20 ° C , ≤1	.65 mg/l @ 2	25 °C, ≤1.51 r	ng/l @ 30 ° C)			
				0.2 mg/L (fe	or readings ≤ 2	2 mg/L), whi	chever greater			- X	
Turbidity =	-	A) ≤ 10 N		. 4001							
		B) 3 read	ings within	<u>+</u> 10%							

	ec ^b ants		ROU	NDW/	ATER S	AMPLI	NG LOG			
SITE NAME: AEP Pirkey Power Plant			SITE LOCATION: Hallsville, TX							
WELL NO:	AD32		s	AMPLE ID:	AD-32-	201905	15	DATE:	5/15/2010	
WELL DIAMET (inches):		DIAMETER (inches)): V	ELL SCREI		EN INTERVAL : STATIC DEPTH TO WATER PURGE PUMP TYPE OR BAILER:			AILER:	
	UME PURGE:	(TOTAL WELL D		STATIC	DEPTH TO WA	_	VELL CAPACITY		L VOLUME	
		1 33.	Ю ft -	Ч.	61	ft) X).[6 ga	/ft = Υ,	54 gallons	5
EQUIPMEN	IT VOLUME P	URGE: PUMP \	/OL. +	(TUBING (CAPACITY X	TUBING I	_ENGTH) + FLO	W CELL VOL	= EQUIPMEN	IT VOLUME
H 0 1400 LUX	Vap 154		Gal +	(gal/ft X		ft) +		gal =	gal
DEPTH IN WE	OR TUBING		UMP OR TU N WELL (fe			NITIATED AT	AT:	IG ENDED	TOTAL VOLUN (gallons):	
TIME	CUMUL.VOL PURGED (gallons)	PURGE RATE (apm or mL/min)	W/	PTH TO ATER feet)	pH (S.U.)	TEMP. (°C)	COND. (mS/cm)	DO (mg/L)	TURBIDITY (NTUs)	ORP (mV)
1021	NM	250	4.8 1		2.35	2122	0.329	0.68	827	389
1070	NM	200	4.99		2.23	10.04	6.226	0.37	92.3	402
1040	NM	400	5.01	7	2.05	22.85	0.348	0.70	39.7	418
1046	NM	400	2:00		2:00	22.95	0.351	0.28	26.8	433984
1054		UND	5.7		1.10	22.16	0.7,54	0.57	20.1	427
lio	NM NM	350	1.	D8	1.89	23.72	0.354	0.29	18.2	428
110			3.0	>	1.03	V 1. 0 1		0.00		
						*.				· · · · · · · · · · · · · · · · · · ·
	CITY (Gallons Per F					-o. •	0.37; 4" = 0.65			" = 5.88 " = 0.016
	(PRINT) / AFFILIA			R(S) SIGNAT		.0026, 5/16	T		1	
olina Br	amlet/creo	synta	er		INITIATED AT: IIIS SAMPLING IL LS			18		
PUMP OR TU DEPTH IN WE		0	SAMPLE FLOW RA	PUMP \TE (mL per	minute): 350 TUBING MATERIAL CODE:					
FIELD DECO	1: Y N			FILTER S	IZE:μm					
	PLE ID CODE	Filtration Equi		OLUME	PRESERV.	- //	Sample ID:			-
	-7.019 OC 15	Bottles C	ODE		USED				MENT CODE	
	N90515DU									
14.26	M40010 W									
REMARKS:	ifter samp	imethe +	horiba	unit	cheeked	u car	solution	a readi	ing low @ 2	.96pH-
eH on fo	my likely	Low All V	VLMEC	SUR N	ents hor	n top of	Using.			
MATERIAL'C		ber Glass; CG =		s; PE = = Bailer;	Polyethylene; BP = Bladder F		pylene; 9 = Sili = Electric Subme		eflon; O = Other (PP = Peristaltic Pu	
EQUIPMENT		≈ Reverse Flow Pe	eristaltic Pur	mp; SN	= Straw Metho	d (Tubing Grav	vity Drain); V	T = Vacuum T	Trap; O = Other (\$	Specify)
	LIZATION TERIA	pH = <u>+</u>	0.2	ORP	= <u>+</u> 20 mV		Specific Conduc	ctance = 3	readings within	<u>+</u> 3%
Dissolved Oxygen =		A) ≤ 10% saturation (≤ 1.82 mg/l @ 20 °C , ≤ 1.65 mg/l @ 25 °C , ≤ 1.51 mg/l @ 30 °C)								
		B) readings within \pm 0.2 mg/L (for readings \leq 2 mg/L), whichever greater								
Turbidity =		A) ≤ 10 NTUs; OR								
		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 am Guoss Signature



Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757

Texas Registered Engineering Firm No. F-1182

<u>79864</u> License Number

Texas Licensing State July 22, 2019 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



consultants

engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, OH 43221

September 23, 2019

CHA8462

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FIGURES

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Figure 2	Cobalt Distribution in Groundwater
Figure 3	Soil Chemical and Mineralogical Analysis Results
Figure 4	B-3 Visual Boring Log
Figure 5	Lithium Distribution in Groundwater

TABLES

Table 1	Summary of Key Cobalt Analytical Data
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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 <u>CCR Rule Requirements</u>

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 Demonstration of Alternative Sources

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 <u>Proposed Alternative Sources</u>

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 Querol, 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 μ m) 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 <u>Sampling Requirements</u>

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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TABLES

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

Location ID	Sample Depth	Cobalt	Pyrite/Marcasite (%)				
	(ft bgs)	(mg/kg)					
	Bulk Soil Samples						
AD-17	7	3.10	2				
	15	1.50	0				
AD-18	8	3.60	1				
	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 Retained After Filtration							
AD-32	13-33	5.4					
B-2	38-48	4.3					
	29-34	12.0					
В-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 ResultsEast 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 DataEast 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						
Р 3	16	3.97						
B-2	71	7.42						
	87	13.10						
	10	3.64						
В-3	20	2.59						
	97	11.10						
Lignite	N/A	2.9 J						
Soli	d Material Retained After Filt	ration						
AD-32	13-33	9.8 J						
B-2	38-48	6.5 J						
D 2	29-34	7.8 J						
B-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 CoefficientsEast 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

Notes:

mg/L: milligrams per liter

mg/kg: milligrams per kilogram

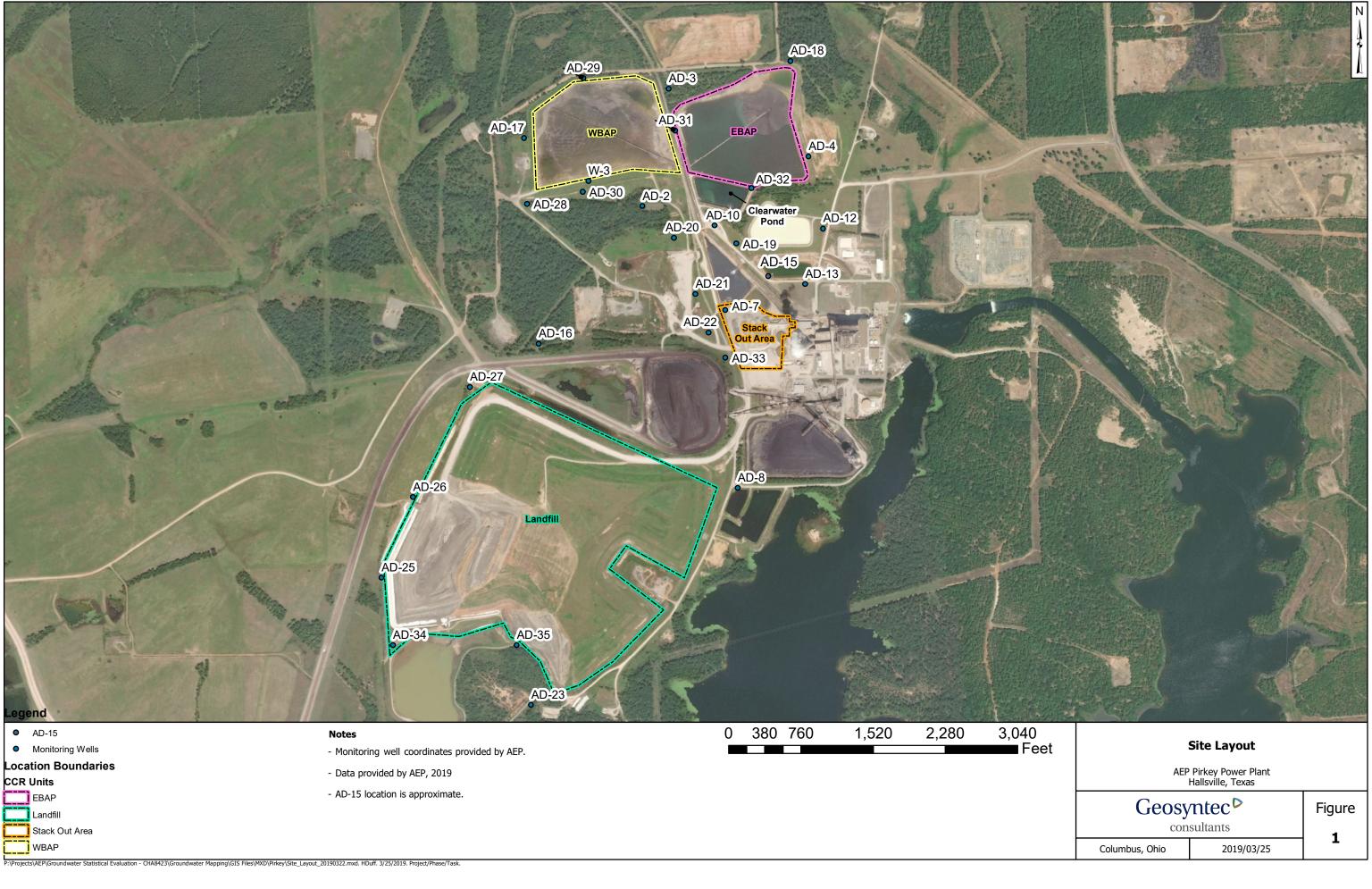
L/kg: liters per kilogram

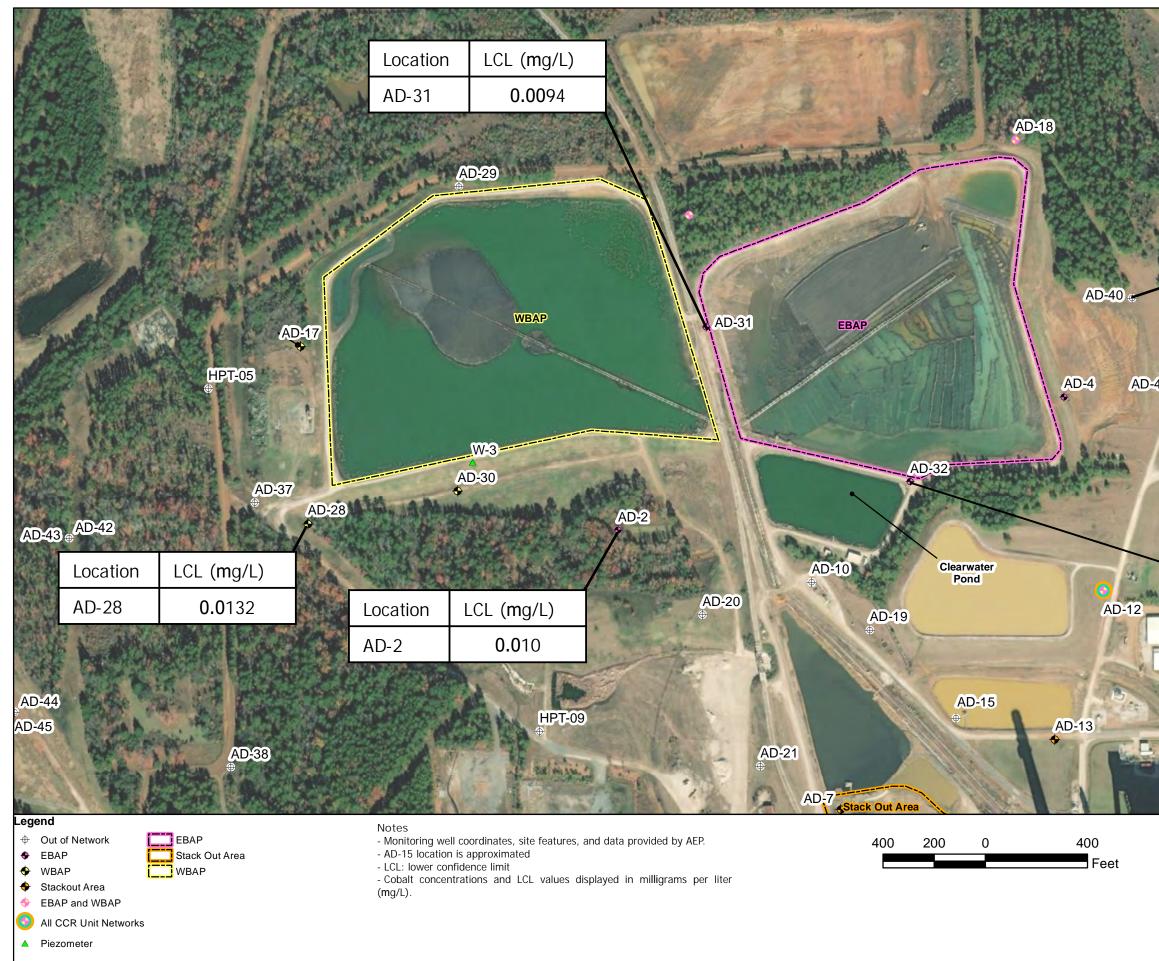
Kd: partition coefficient

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).

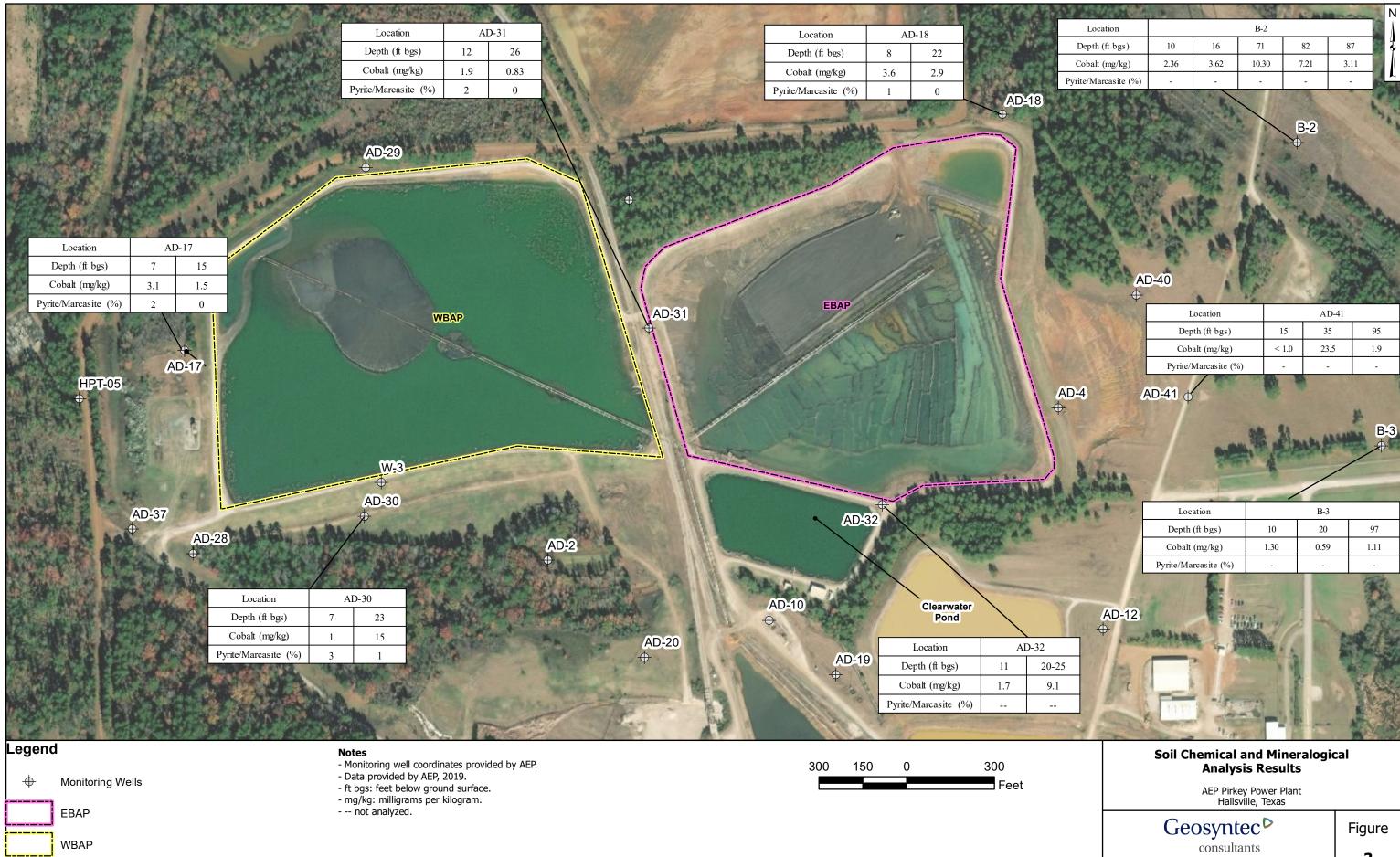
FIGURES





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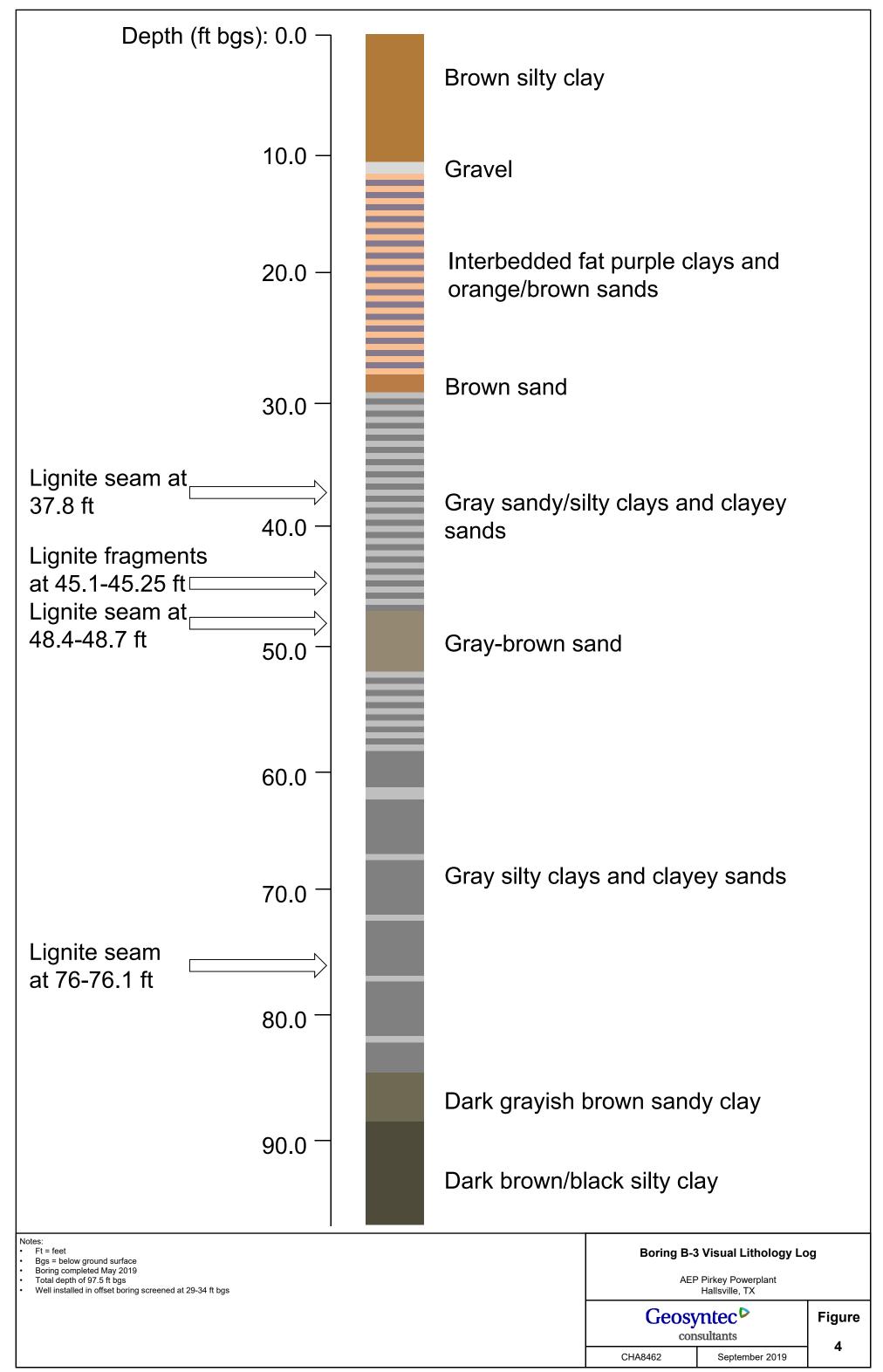
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Location			B-2			
Depth (ft bgs)	10	16	71	82	87	\$
Cobalt (mg/kg)	2.36	3.62	10.30	7.21	3.11	
Pyrite/Marcasite (%)	-	-	-	-	-	
1399 (M20) & PET \$ 5PT.	A PROPERTY OF		and the second second	ALL COLOR		PR.

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Location	AD-41		
Depth (ft bgs)	15	35	95
Cobalt (mg/kg)	< 1.0	23.5	1.9
Pyrite/Marcasite (%)	-	-	-
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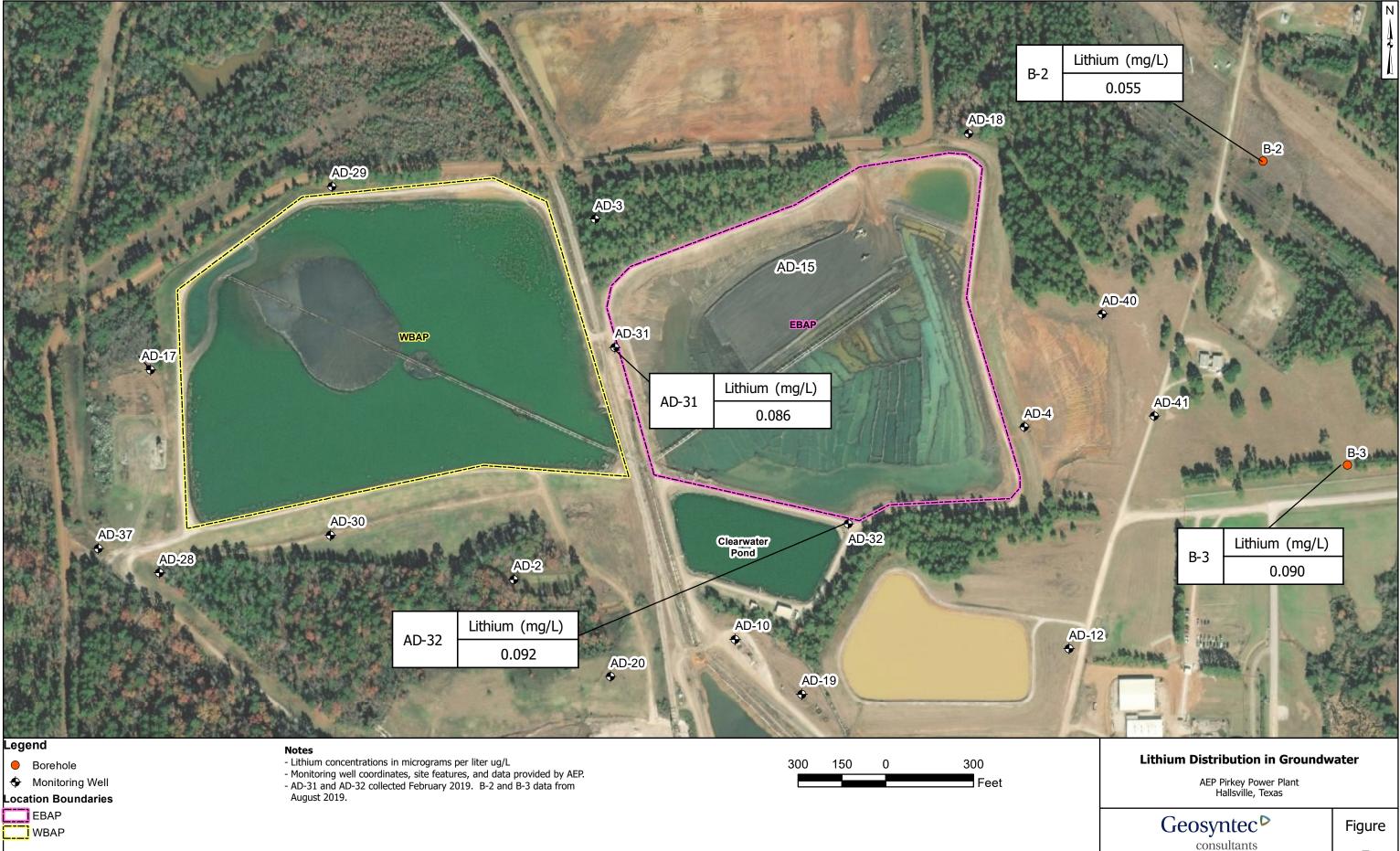
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Location		B-3		
Depth (ft bgs)	10	20	97	
Cobalt (mg/kg)	1.30 0.59 1.11		1.11	
Pyrite/Marcasite (%)	-	-	-	

2019/09/18 Columbus, Ohio

3



\\annarbor-01\data\Projects\AEP\Legal Department - ASD Review\Pirkey\2019-05 Field Investigation\Field Forms\Compiled Boring Logs\Visual boring logs





5

2019/09/18

Columbus, Ohio

ATTACHMENT A SEM/EDS Analysis

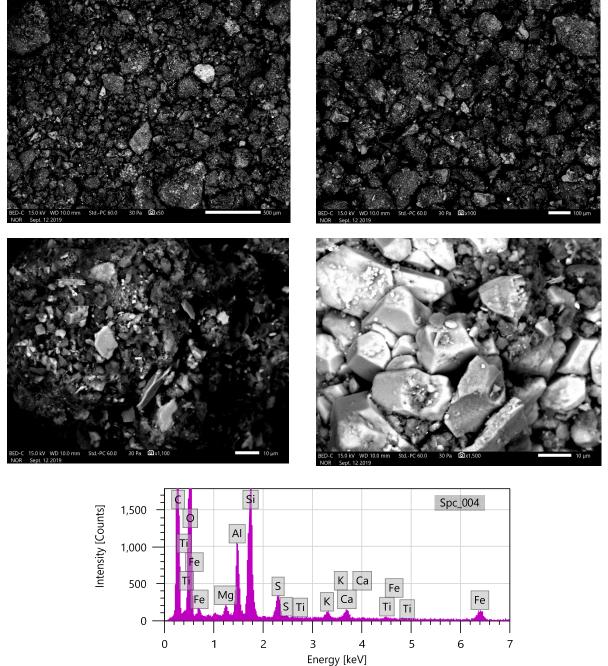


September 16, 2019

Dr. Bruce Sass

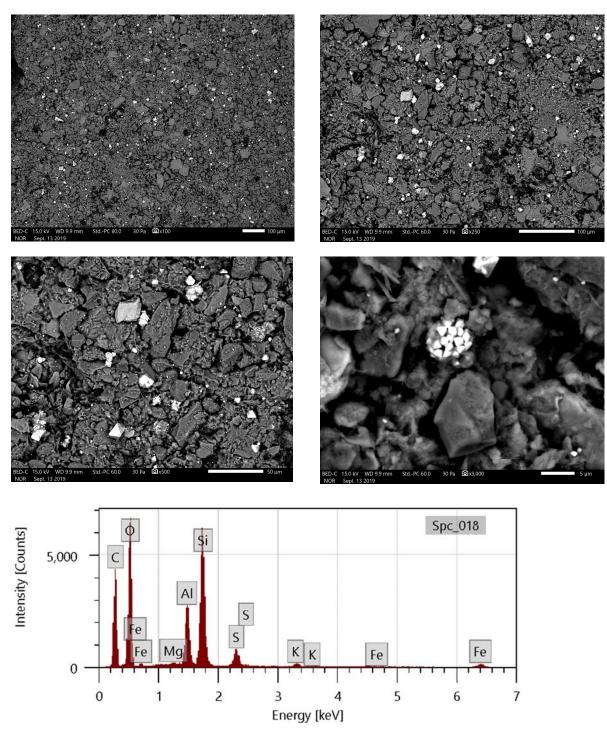
941 Chatham Lane, Suite 103, Columbus, OH 43221

via Email: <u>BSass@geosyntec.com</u> lumbus, OH 43221



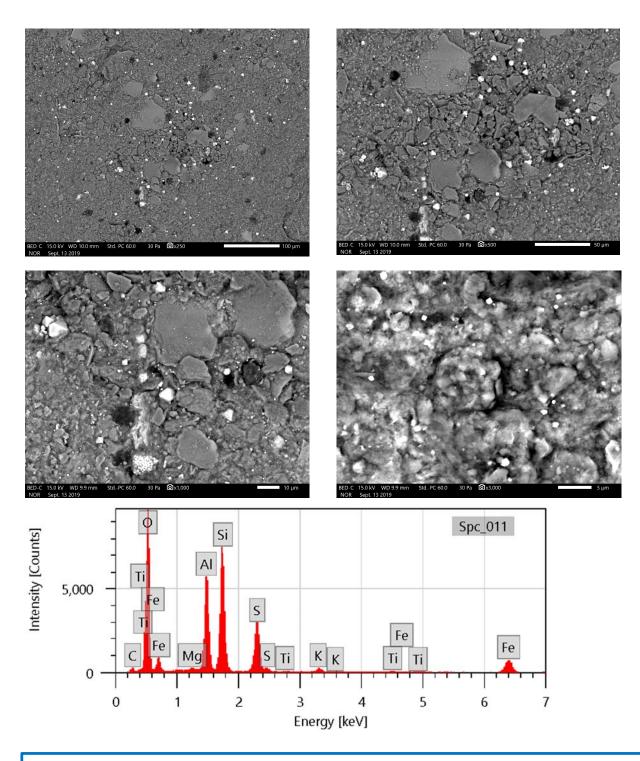
Lignite. Backscattered electron micrographs show the sample at 100X, 1,100X, and 1,500X. EDS spectrum at bottom is an area scan of the region shown in top right micrograph. Bright particles are mostly quartz and feldspar. Major peaks for carbon, oxygen, silicon, and aluminum suggest coal and clay.

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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 am Geors

Signature



Geosyntec Consultants 8217 Shoal Creek Blvd., Suite 200 Austin, TX 78757

Texas Registered Engineering Firm No. F-1182

79864 License Number Texas Licensing State <u>10/3/2019</u> Date Notices of groundwater monitoring program transitions are included in this appendix.

<u>Pirkey Plant</u>

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).

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

5	STAT	ΓΕ OF ΤΕΧΑ	6 WELL REF	PORT for Tra	acking #50	6035	
Owner:	H W P	IRKEY POWER P	LANT	Owner Well #	: SB10		
		FM 3251 SVILLE, TX 75650	n	Grid #:	35-37-4		
		FM 3251 _SVILLE, TX 75650 ATED ON OWNERS PROPERTY		Latitude:	32° 26' 5	32° 26' 52.08" N	
				Longitude:	094°29'5	8.82" W	
				Elevation:	No Data		
Well County:	Harris	ion		**Plugged W	/ithin 48 Hours*	**	
This we	ell has	been plugged	<u>Pluggi</u>	ing Report Track	<u>king #185184</u>		
Type of Work:	New W	/ell		Proposed Use	e: Monitor		
Drilling Start Date Borehole:		Diameter (in. 8.25) End Date: 2/20/2	op Depth (ft.)	Bottom Dept	th (ft.)	
Drilling Method:		6.25 Hollow Stem Au		U	00		
Borehole Complet	tion:	Screened	yei				
		Top Depth (ft.)	Bottom Depth (ft.,) Desc	ription (number of sa	acks & material)	
Annular Seal Data	a:	31	38	Bentonite 3 Bags/Sacks			
Seal Metho	od: Tre	emie		Distance to Pro	perty Line (ft.): N	lo Data	
Sealed B	By: Dri	ller		vistance to Septic concentrated cont		No Data	
				Distance to Se	eptic Tank (ft.): N	No Data	
				Method	of Verification: N	lo Data	
Surface Completion	on:	No Data		Sur	face Completio	n NOT by Drille	
Water Level:		No Data					
Packers:		No Data					
Type of Pump:		No Data					
Well Tests:		No Test Data Sp	ecified				
		Descripti	on (number of sacks &	a material)	Top Depth (ft.)	Bottom Depth (ft.)	
Plug Information	:			50	60		

	Strata Depth (ft.)	Water Type	_	
Water Quality:	No Data	No Data		
		Chemical Analysis Made	e: No	
	Did the driller	knowingly penetrate any strata which contained injurious constituents?		
Certification Data:	driller's direct superv correct. The driller u	hat the driller drilled this well (or the wision) and that each and all of the standerstood that failure to complete the turned for completion and resubmitta	atements he e required it	rein are true and
Certification Data: Company Information:	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the sta inderstood that failure to complete the eturned for completion and resubmitte	atements he e required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the sta inderstood that failure to complete the eturned for completion and resubmitte	atements he e required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re Plains Environme 1900 Tonys Rd	ision) and that each and all of the sta inderstood that failure to complete the eturned for completion and resubmitte intal Services	atements he e required it	rein are true and

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

Casing: BLANK PIPE & WELL SCREEN DATA

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.

			2000			or Tracking #185184
Owner:	H W P	IRKEY POWER PL	ANT		Owner Wel	l#: SB10
Address:		FM 3251 SVILLE, TX 75650)		Grid #:	35-37-4
Well Locatio		-M 3251 SVILLE, TX 75650)		Latitude: Longitude:	32° 26' 52.08" N 094° 29' 58.82" W
	LOCA	TED ON OWNERS		ERTY	Elevation:	No Data
Well County	Harris	on				
Well Type:	Мс	onitor				
rilling Inform	ation					
Company:	Plains En	vironmental Servi	ces		Date Drille	d: 2/20/2019
Driller:	Jesse Kal	vig			License Nu	ımber: 5025
Well Repor	t Tracking	<u>#506035</u>				
		Diameter (in.)		То	p Depth (ft.)	Bottom Depth (ft.)
Borehole:		8.25			0	60
ugging Infori Date Plugge Plug Methoc	d: 2/21/2 : Pour		hips wh		: Jesse Kalvi ding water in v	g vell is less than 100 feet depth,
Ca	sing Left in	Well:			Plug	(s) Placed in Well:
Dla (in.)	Top (ft.)	Bottom (ft.)	7	op (ft.)	Bottom (ft.)	Description (number of sacks & mate
2	15	50		1	40	Bentonite 10 Bags/Sacks
Certificatio	n Data:	driller's direct su	ipervisio ller unde	n) and th erstood th	at each and all at failure to cor	ell (or the well was plugged under of the statements herein are true a nplete the required items will resul resubmittal.
				ervices		
Company In	formation:	Plains Environn	nental S			
Company In	formation:	Plains Environn 1900 Tonys Rd salina, KS 6740				

					icking #506039
Owner:	ΗWΡ	IRKEY POWER P	LANT	Owner Well #:	AD37
Address:		FM 3251 SVILLE, TX 7565	0	Grid #:	35-37-1
Well Location:		-M 3251	•	Latitude:	32° 27' 56.32" N
		SVILLE, TX 7565		Longitude:	094° 29' 41.78" W
			S PROPERTY	Elevation:	No Data
Well County:	Harris	on			
Type of Work:	New W	/ell		Proposed Use	: Monitor
Borehole [.]					
		Diameter (in		Depth (ft.)	Bottom Depth (ft.)
Borehole:					
		8.25		0	17
		8.25 Hollow Stem Au	ger	0	17
Drilling Method:	ation:		ger	0	17
Drilling Method: Borehole Comple		Hollow Stem Au	ger Bottom Depth (ft.)		17 iption (number of sacks & material)
Drilling Method: Borehole Comple		Hollow Stem Au Screened	_	Descr	
Drilling Method: Borehole Comple	a:	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth (ft.)	Descr	iption (number of sacks & material)
Drilling Method: Borehole Comple Annular Seal Data	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth (ft.) 10	Descr B Distance to Prop stance to Septic	iption (number of sacks & material) entonite 5 Bags/Sacks perty Line (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth (ft.) 10	Descr Distance to Prop stance to Septic ncentrated conta	iption (number of sacks & material) entonite 5 Bags/Sacks perty Line (ft.): No Data Field or other
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth (ft.) 10	Descr Distance to Prop stance to Septic ncentrated conta Distance to Se	iption (number of sacks & material) entonite 5 Bags/Sacks perty Line (ft.): No Data Field or other mination (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth (ft.) 10	Descr Distance to Prop stance to Septic ncentrated conta Distance to Se Method o	iption (number of sacks & material) eentonite 5 Bags/Sacks eerty Line (ft.): No Data Field or other amination (ft.): No Data ptic Tank (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1 emie Iler	Bottom Depth (ft.) 10	Descr Distance to Prop stance to Septic ncentrated conta Distance to Se Method o	iption (number of sacks & material) entonite 5 Bags/Sacks erty Line (ft.): No Data Field or other amination (ft.): No Data ptic Tank (ft.): No Data of Verification: No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1 emie Iler No Data	Bottom Depth (ft.) 10	Descr Distance to Prop stance to Septic ncentrated conta Distance to Se Method o	iption (number of sacks & material) entonite 5 Bags/Sacks erty Line (ft.): No Data Field or other amination (ft.): No Data ptic Tank (ft.): No Data of Verification: No Data

Well Tests: No Test Data Specified

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Made	: No	
	Did the driller	knowingly penetrate any strata which contained injurious constituents?		
Certification Data:	driller's direct superv correct. The driller u	nat the driller drilled this well (or the we rision) and that each and all of the stat understood that failure to complete the eturned for completion and resubmitta	ements he required it	rein are true and
Certification Data: Company Information	driller's direct superv correct. The driller u the report(s) being re	vision) and that each and all of the stat inderstood that failure to complete the eturned for completion and resubmitta	ements he required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re	vision) and that each and all of the stat inderstood that failure to complete the eturned for completion and resubmitta	ements he required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re Plains Environme 1900 Tonys Rd	vision) and that each and all of the stat understood that failure to complete the eturned for completion and resubmitta ental Services	ements he required it	rein are true and

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

Casing: BLANK PIPE & WELL SCREEN DATA

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 F	PIRKEY POWER P	LANT	Owner V	Vell #:	AD38
Address:		FM 3251	0	Grid #:		35-37-1
Well Location:		SVILLE, TX 7565 FM 3251	U	Latitude	:	32° 27' 46.12" N
		SVILLE, TX 7565	0	Longitud	le:	094° 29' 43.34" W
	LOCA	TED ON OWNER	S PROPERTY	Elevatio	n:	No Data
Well County:	Harris	son				
Type of Work:	New V	Vell		Propose	ed Use:	Monitor
		8 25		0		18
Borehole:		Diameter (in	.)	Top Depth (ft.)		Bottom Depth (ft.)
		8.25		0		18
			aer	0		18
Drilling Method:	ation:	Hollow Stem Au	ger	0		18
Drilling Method:	etion:		ger	0		18
Drilling Method: Borehole Comple		Hollow Stem Au Screened Top Depth (ft.)	- Bottom Dept			on (number of sacks & material)
Drilling Method: Borehole Comple		Hollow Stem Au Screened				
Drilling Method: Borehole Comple	a:	Hollow Stem Au Screened Top Depth (ft.) 1	- Bottom Dept	h (ft.)	Bei	on (number of sacks & material)
Drilling Method: Borehole Comple Annular Seal Data	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S	Ber o Proper Septic Fie	on (number of sacks & material) htonite 5 Bags/Sacks ty Line (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S concentrated	Ber o Proper Septic Fie I contam	ion (number of sacks & material) htonite 5 Bags/Sacks ty Line (ft.): No Data eld or other
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S concentrated Distance	Ber o Proper Septic Fie I contam to Septi	on (number of sacks & material) htonite 5 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed F	a: od: Tre By: Dr	Hollow Stem Au Screened Top Depth (ft.) 1 emie	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S concentrated Distance	Ber o Proper Septic Fie I contam to Septi ethod of	on (number of sacks & material) ntonite 5 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre By: Dr	Hollow Stem Au Screened <i>Top Depth (ft.)</i> 1 emie iller	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S concentrated Distance	Ber o Proper Septic Fie I contam to Septi ethod of	on (number of sacks & material) ntonite 5 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data /erification: No Data
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre By: Dr	Hollow Stem Au Screened Top Depth (ft.) 1 emie iller No Data	- Bottom Dept	<i>h (ft.)</i> Distance to Distance to S concentrated Distance	Ber o Proper Septic Fie I contam to Septi ethod of	on (number of sacks & material) ntonite 5 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data /erification: No Data

Well Tests: No Test Data Specified

	Strata Depth (ft.)	Water Type	_	
Water Quality:	No Data	No Data		
		Chemical Analysis Made	e: No	
	Did the driller	knowingly penetrate any strata whick contained injurious constituents?		
Certification Data:	driller's direct supervi correct. The driller u	nat the driller drilled this well (or the w ision) and that each and all of the sta nderstood that failure to complete the eturned for completion and resubmitta	atements he e required it	rein are true and
Certification Data: Company Information:	driller's direct supervi correct. The driller u the report(s) being re	ision) and that each and all of the stand nderstood that failure to complete the eturned for completion and resubmitte	atements he e required it	rein are true and
	driller's direct supervi correct. The driller u the report(s) being re	ision) and that each and all of the stand nderstood that failure to complete the eturned for completion and resubmitte	atements he e required it	rein are true and
	driller's direct supervi correct. The driller u the report(s) being re Plains Environme 1900 Tonys Rd	ision) and that each and all of the stand nderstood that failure to complete the eturned for completion and resubmitte ntal Services	atements he e required it	rein are true and

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

Casing: BLANK PIPE & WELL SCREEN DATA

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:	н w р	IRKEY POWER P	LANT	Owner W	/ell #:	AD39
Address:		FM 3251	^	Grid #:		35-37-4
		SVILLE, TX 7565 FM 3251	U	Latitude:		32° 26' 52.05" N
		SVILLE, TX 7565	0	Longitude	e:	094° 29' 58.84" W
	LOCA		S PROPERTY	Elevation	1:	No Data
Well County:	Harris	son				
Type of Work:	New W	/ell		Proposed	d Use:	Monitor
Borehole:		8.25				10
		Diameter (in	.)	Top Depth (ft.)		Bottom Depth (ft.)
						12
Drilling Mathady				0		12
Drilling Method:		Hollow Stem Au	ger	U		12
-	tion:		ger	0		12
-	etion:	Hollow Stem Au	ger Bottom Dept		Descripti	12 on (number of sacks & material)
Borehole Comple		Hollow Stem Au Screened				
Borehole Comple	a:	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Dept	h (ft.)	Ber	on (number of sacks & material)
Borehole Comple	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Dept	h (ft.) Distance to Distance to Se	Ber Proper	on (number of sacks & material) htonite 3 Bags/Sacks ty Line (ft.): No Data
Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Dept	<i>h (ft.)</i> Distance to Distance to Se concentrated	Ber Proper eptic Fie contam	on (number of sacks & material) Itonite 3 Bags/Sacks ty Line (ft.): No Data eld or other
Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Dept	<i>h (ft.)</i> Distance to Distance to Se concentrated Distance t	Ber Proper eptic Fie contam to Septi	on (number of sacks & material) htonite 3 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data
Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Dept	<i>h (ft.)</i> Distance to Distance to Se concentrated Distance t	Ber Proper eptic Fie contam to Septi hod of V	on (number of sacks & material) Intonite 3 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data
Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1 emie Iler	Bottom Dept	<i>h (ft.)</i> Distance to Distance to Se concentrated Distance t	Ber Proper eptic Fie contam to Septi hod of V	on (number of sacks & material) htonite 3 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data /erification: No Data
Sealed E Surface Completi	a: od: Tre 3y: Dri	Hollow Stem Au Screened Top Depth (ft.) 1 emie Iler No Data	Bottom Dept	<i>h (ft.)</i> Distance to Distance to Se concentrated Distance t	Ber Proper eptic Fie contam to Septi hod of V	on (number of sacks & material) htonite 3 Bags/Sacks ty Line (ft.): No Data eld or other ination (ft.): No Data c Tank (ft.): No Data /erification: No Data

Well Tests: No Test Data Specified

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Made:	No	
	Did the driller l	knowingly penetrate any strata which contained injurious constituents?:	No	
Certification Data:	driller's direct supervi correct. The driller ur	at the driller drilled this well (or the we sion) and that each and all of the state nderstood that failure to complete the turned for completion and resubmittal	ements he required it	rein are true and
Certification Data: Company Information	driller's direct supervi correct. The driller ur the report(s) being re	sion) and that each and all of the state nderstood that failure to complete the turned for completion and resubmittal	ements he required it	rein are true and
	driller's direct supervi correct. The driller ur the report(s) being re	sion) and that each and all of the state nderstood that failure to complete the turned for completion and resubmittal	ements he required it	rein are true and
	driller's direct supervi correct. The driller ur the report(s) being re Plains Environmer 1900 Tonys Rd	sion) and that each and all of the state nderstood that failure to complete the turned for completion and resubmittal	ements he required it	rein are true and

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	1	CLAY	2	Riser	New Plastic	40	0	7
1	5	CLAY/SAND		INISCI	(PVC)	τu		
5	9.5	CLAY	2	Screen	New Plastic (PVC)	40 0.1	7	12
9.5	12	SAND/CLAY						

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

Casing: **BLANK PIPE & WELL SCREEN DATA**

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

Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 (512) 334-5540

	STATE OF TEXAS WELL REPORT for Tracking #508688					
Owner:	AEP Pirkey Power Plant	Owner Well #:	AD-40 (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1			
Well Location:		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 En

Drilling End Date: 3/10/2019

	Diameter	(in.)	Top Depth (ft.)	Bottom Depth	(ft.)
Borehole:	6.75		0	40	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	27	40	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) De	escription (number of sac	ks & material)
Annular Seal Data:	0	13		Cement	
	13	27		Bentonite 4 Bags	/Sacks
Seal Method: G	ravity		Distance to P	roperty Line (ft.): No	Data
Sealed By: D	riller		Distance to Septic Field or other concentrated contamination (ft.): No Data		
			Distance to	Septic Tank (ft.): No	o Data
			Metho	od of Verification: No	Data
Surface Completion:	Surface Sleeve	e Installed	S	Surface Completion	by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

_

	Strata Depth (ft.)	Water Type		
		water Type	-	
Water Quality:	No Data	No Data		
		Chemical Analysis Made	: Yes	
		wingly penetrate any strata which contained injurious constituents?		
Certification Data:	driller's direct supervisior correct. The driller under	he driller drilled this well (or the we n) and that each and all of the stat rstood that failure to complete the ned for completion and resubmitta	ements her required ite	ein are true and
Certification Data: Company Information	driller's direct supervisior correct. The driller under the report(s) being return	n) and that each and all of the stat rstood that failure to complete the	ements her required ite	ein are true and
	driller's direct supervisior correct. The driller under the report(s) being return	n) and that each and all of the stat rstood that failure to complete the	ements her required ite	ein are true and
	 driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405 	n) and that each and all of the stat rstood that failure to complete the ned for completion and resubmitta	ements her required ite	ein are true and
Company Information	 driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405 Tyler, TX 75711 	n) and that each and all of the stat rstood that failure to complete the ned for completion and resubmitta License	ements her required ite I.	ein are true and ems will result in 3184

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

Casing: BLANK PIPE & WELL SCREEN DATA

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

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 WELL REPORT for Tracking #508686				
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB(MW)-01A		
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1		
Well Location:		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 Dept	h (ft.)	
Borehole:	6.75		0	100		
Drilling Method:	Mud (Hydrauli	c) Rotary				
Borehole Completion:	Filter Packed					
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size	
Filter Pack Intervals:	86	100	S	and	16/30	
	Top Depth (ft.)	Bottom Deptl	n (ft.) D	escription (number of sa	cks & material)	
Annular Seal Data:	0	10		Cement		
	10	86		Bentonite 17 Bag	js/Sacks	
Seal Method: G	ravity		Distance to F	Property Line (ft.): N	o Data	
Sealed By: Dr	riller		Distance to Septic Field or other concentrated contamination (ft.): No Data			
			Distance to	Septic Tank (ft.): N	lo Data	
			Meth	od of Verification: N	o Data	
Surface Completion:	Surface Sleeve	e Installed	\$	Surface Completion	n by Driller	
Water Level:	No Data					
Packers:	No Data					
Type of Pump:	No Data					
Well Tests:	No Test Data	Specified				

Mator Quality:	Strata Depth (ft.)	Water Type	_	
Water Quality:	No Data	No Data		
		Chemical Analysis Made	e: Yes	
		vingly penetrate any strata whicl contained injurious constituents		
Certification Data:	driller's direct supervision correct. The driller under	e driller drilled this well (or the w) and that each and all of the sta stood that failure to complete the ed for completion and resubmitta	atements he e required it	rein are true and
Certification Data: Company Information	driller's direct supervision correct. The driller under the report(s) being return) and that each and all of the sta stood that failure to complete the	atements he e required it	rein are true and
	driller's direct supervision correct. The driller under the report(s) being return) and that each and all of the sta stood that failure to complete the	atements he e required it	rein are true and
	 driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405) and that each and all of the sta stood that failure to complete the ed for completion and resubmitta	atements he e required it	rein are true and
Company Information	 driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405 Tyler, TX 75711) and that each and all of the sta stood that failure to complete the ed for completion and resubmitta License	atements he e required it al.	rein are true and ems will result in 3184

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	85	red and grey sand with occasional clay intervals
85	88	grey clay
88	100	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

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

	STATE OF TEXAS WELL REPORT for Tracking #508703					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-4 shallow (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1			
Well Location:		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 Drillin

Drilling End Date: 2/22/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Deptl	n (ft.)
Borehole:	6.75		0	22	
Drilling Method:	Mud (Hydraulie	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	8	22	Sa	and	16/30
	Top Depth (ft.)	Bottom Dept	h (ft.) De	escription (number of sa	cks & material)
Annular Seal Data:	0	3		Cement	
	3	8		Bentonite 1 Bag	s/Sacks
Seal Method: G	ravity		Distance to P	roperty Line (ft.): N	o Data
Sealed By: Dr	iller			tic Field or other ontamination (ft.): N	o Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	Installed	S	urface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis N	lade: Yes	
	Did the driller I	knowingly penetrate any strata w contained injurious constitue		
Certification Data:	driller's direct supervision correct. The driller un	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubr	e statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervic correct. The driller un the report(s) being re	sion) and that each and all of the nderstood that failure to complete turned for completion and resubr	e statements he the required it	rein are true and
	driller's direct supervic correct. The driller un the report(s) being re	sion) and that each and all of the nderstood that failure to complete turned for completion and resubr	e statements he the required it	rein are true and
	driller's direct supervis correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the nderstood that failure to complete turned for completion and resubr	e statements he the required it	rein are true and
Company Information:	driller's direct supervi- correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the nderstood that failure to complete turned for completion and resubr orp	e statements he e the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	7	tan and brown sandy, silty clay	2	Riser	New Plastic (PVC)	40	0	12
7	22	red and grey sand w/occ. lignite layers	2	Screen	New Plastic (PVC)	40 0.010	12	22

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

STATE OF TEXAS WELL REPORT for Tracking #508695					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-4 deep (MW)		
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1		
Well Location:		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 Drilli

Drilling End Date: 2/22/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Deptl	n (ft.)
Borehole:	6.75		0	80	
Drilling Method:	Mud (Hydraulio	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter l	Material	Size
Filter Pack Intervals:	56	80	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) De	escription (number of sa	cks & material)
Annular Seal Data:	0	8		Cement	
	8	56		Bentonite 9 Bag	s/Sacks
Seal Method: G	ravity		Distance to P	roperty Line (ft.): N	o Data
Sealed By: Dr	iller		Distance to Sept concentrated co	tic Field or other ntamination (ft.): N	o Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	d of Verification: N	o Data
Surface Completion:	Surface Sleeve	Installed	S	urface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	de: Yes	
	Did the driller kno	owingly penetrate any strata whi contained injurious constituent		
Certification Data:	driller's direct supervision correct. The driller under	the driller drilled this well (or the n) and that each and all of the s erstood that failure to complete t ned for completion and resubmit	tatements he he required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller under the report(s) being return	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmit	tatements he he required it	rein are true and
	driller's direct supervision correct. The driller under the report(s) being return	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmit	tatements he he required it	rein are true and
	driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmit	tatements he he required it	rein are true and
Company Information:	driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405 Tyler, TX 75711	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmit	tatements he he required it tal.	rein are true and ems will result in 3184

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 iand 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

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

STATE OF TEXAS WELL REPORT for Tracking #508712							
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-5 shallow (MW)				
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1				
Well Location:		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 E

Drilling End Date: 2/24/2019

	Diameter (íin.)	Top Depth (ft.)	Bottom Deptl	h (ft.)
Borehole:	6.75	5 0		25	
Drilling Method:	Mud (Hydraulio	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	12	25	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) De	escription (number of sa	cks & material)
Annular Seal Data:	0	8		Cement	
	8	12		Bentonite 1 Bags/Sacks	
Seal Method: Gr	avity		Distance to P	roperty Line (ft.): N	o Data
Sealed By: Dr	iller			tic Field or other ontamination (ft.): N	lo Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	Installed	S	surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Mac	le: Yes	
	Did the driller kno	wingly penetrate any strata whic contained injurious constituents		
Certification Data:	driller's direct supervision correct. The driller unde	he driller drilled this well (or the n) and that each and all of the st rstood that failure to complete th ned for completion and resubmit	atements he ne required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller unde the report(s) being return	n) and that each and all of the st rstood that failure to complete the ned for completion and resubmit	atements he ne required it	rein are true and
	driller's direct supervision correct. The driller unde the report(s) being return	n) and that each and all of the st rstood that failure to complete the ned for completion and resubmit	atements he ne required it	rein are true and
	driller's direct supervision correct. The driller unde the report(s) being return Mhc x-ploration corp P.O. Box 7405	n) and that each and all of the st rstood that failure to complete th ned for completion and resubmit	atements he ne required it	rein are true and
Company Information:	driller's direct supervision correct. The driller unde the report(s) being return Mhc x-ploration corp P.O. Box 7405 Tyler, TX 75711	n) and that each and all of the st rstood that failure to complete th ned for completion and resubmit Licens	atements he ne required it tal.	rein are true and ems will result in 3184

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

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

	STATE OF TEXAS WELL REF	ORT for Trac	king #508708
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-5 deep (MW)
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1
Well Location:		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 B

Drilling End Date: 2/23/2019

	Diameter	(in.)	Top Depth (ft.)	Bottom Depth	n (ft.)
Borehole:	6.75		0	70	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	45	70	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) De	escription (number of sad	cks & material)
Annular Seal Data:	0	10		Cement	
	10	45		Bentonite 9 Bags	s/Sacks
Seal Method: G	ravity		Distance to P	roperty Line (ft.): N	o Data
Sealed By: D	riller		Distance to Sep concentrated co	tic Field or other Intamination (ft.): N	o Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	d of Verification: N	o Data
Surface Completion:	Surface Sleeve	e Installed	S	urface Completior	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	de: Yes	
	Did the driller kno	owingly penetrate any strata whi contained injurious constituent		
Certification Data:	driller's direct supervision correct. The driller under	the driller drilled this well (or the n) and that each and all of the s erstood that failure to complete t ned for completion and resubmi	statements he he required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller unde the report(s) being return	n) and that each and all of the serstood that failure to complete t ned for completion and resubmi	statements he he required it	rein are true and
	driller's direct supervision correct. The driller unde the report(s) being return	n) and that each and all of the serstood that failure to complete t ned for completion and resubmi	statements he he required it	rein are true and
	driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmi	statements he he required it	rein are true and
Company Information:	driller's direct supervision correct. The driller under the report(s) being return Mhc x-ploration corp P.O. Box 7405 Tyler, TX 75711	n) and that each and all of the s erstood that failure to complete t ned for completion and resubmi Licen	statements he he required it ttal.	rein are true and ems will result in 3184

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 F	PIRKEY POWER P	LANT	Owner Well #	SB6S
Address:		FM 3251	•	Grid #:	35-37-1
Well Location:		SVILLE, TX 7565 FM 3251	U	Latitude:	32° 27' 30.34" N
		SVILLE, TX 7565	0	Longitude:	094° 29' 27.76" W
	LOCA	ATED ON OWNE	RS PROPERTY	Elevation:	No Data
Well County:	Harris	son			
Type of Work:	New V	Vell		Proposed Use	e: Monitor
Borehole:		8.25		0	18
		Diameter (in	.) Top	Depth (ft.)	Bottom Depth (ft.)
Borenole.		8.25		0	
					10
-		Hollow Stem Au	ger		10
-	etion:	Hollow Stem Au Screened	ger		10
-	etion:		ger Bottom Depth (ft.)		ription (number of sacks & material)
Drilling Method: Borehole Comple Annular Seal Dat		Screened	1	Desc	
Borehole Comple	a:	Screened Top Depth (ft.) 1	Bottom Depth (ft.)	Desc	ription (number of sacks & material)
Borehole Comple Annular Seal Dat	a: od: Tre	Screened Top Depth (ft.) 1 emie	Bottom Depth (ft.) 11 Di	Desc Distance to Prop stance to Septic	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data
Borehole Comple Annular Seal Dat Seal Metho	a: od: Tre	Screened Top Depth (ft.) 1 emie	Bottom Depth (ft.) 11 Di	Desc Distance to Prop stance to Septic pacentrated contained	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data Field or other
Borehole Comple Annular Seal Dat Seal Metho	a: od: Tre	Screened Top Depth (ft.) 1 emie	Bottom Depth (ft.) 11 Di	Distance to Prop stance to Septic oncentrated conta Distance to Se	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data Field or other amination (ft.): No Data
Borehole Comple Annular Seal Dat Seal Metho Sealed B	a: od: Tre By: Dr	Screened Top Depth (ft.) 1 emie	Bottom Depth (ft.) 11 Di	Desc Distance to Prop stance to Septic oncentrated conta Distance to Sec Method	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data Field or other amination (ft.): No Data eptic Tank (ft.): No Data
Borehole Comple Annular Seal Dat Seal Metho Sealed B	a: od: Tre By: Dr	Screened Top Depth (ft.) 1 emie iller	Bottom Depth (ft.) 11 Di	Desc Distance to Prop stance to Septic oncentrated conta Distance to Sec Method	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data Field or other amination (ft.): No Data eptic Tank (ft.): No Data of Verification: No Data
Borehole Comple Annular Seal Dat Seal Metho Sealed B	a: od: Tre By: Dr	Screened Top Depth (ft.) 1 emie iller No Data	Bottom Depth (ft.) 11 Di	Desc Distance to Prop stance to Septic oncentrated conta Distance to Sec Method	ription (number of sacks & material) Bentonite 5 Bags/Sacks Derty Line (ft.): No Data Field or other amination (ft.): No Data eptic Tank (ft.): No Data of Verification: No Data

Well Tests: No Test Data Specified

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	de: No	
	Did the driller	knowingly penetrate any strata whi		
		contained injurious constituent	:s?: No	
Certification Data:	driller's direct superv correct. The driller u	nat the driller drilled this well (or the ision) and that each and all of the s nderstood that failure to complete t eturned for completion and resubmi	statements he he required it	erein are true and
Certification Data: Company Information:	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the s nderstood that failure to complete t eturned for completion and resubmi	statements he he required it	erein are true and
	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the s nderstood that failure to complete t eturned for completion and resubmi	statements he he required it	erein are true and
	driller's direct superv correct. The driller u the report(s) being re Plains Environme 1900 Tonys Rd	ision) and that each and all of the s inderstood that failure to complete t eturned for completion and resubmi ntal Services	statements he he required it	erein are true and

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	10	CLAYS	2	Riser	New Plastic	40	0	13
10	18	SANDS AND CLAYS	L	RISEI	(PVC)	40	U	13
		1	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 F	PIRKEY POWER P	LANT	Owner We	II #: SB6D	
Address:		FM 3251	•	Grid #:	35-37-1	
Well Location:		SVILLE, TX 7565 FM 3251	U	Latitude:	32° 27' 30.28" N	
		SVILLE, TX 7565	0	Longitude:	094° 29' 27.75" W	
	LOCA		S PROPERTY	Elevation:	No Data	
Well County:	Harris	son				
Type of Work:	New V	Vell		Proposed	Jse: Monitor	
		8 25		0	65	
Borehole:		Diameter (in	.)	Top Depth (ft.)	Bottom Depth (ft.)	
		8.25		0	65	
			qer	0	65	
Drilling Method:	ation.	Hollow Stem Au	ger	0	65	
Drilling Method:	etion:		ger	0	65	
Drilling Method: Borehole Comple		Hollow Stem Au Screened Top Depth (ft.)	Bottom Depth		escription (number of sacks & material)	
Drilling Method: Borehole Comple		Hollow Stem Au Screened				
Drilling Method: Borehole Comple	a:	Hollow Stem Au Screened Top Depth (ft.) 1	Bottom Depth) (ft.) D	escription (number of sacks & material)	
Drilling Method: Borehole Comple Annular Seal Data	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Depth	Distance to Sep	escription (number of sacks & material) Bentonite 19 Bags/Sacks	
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Depth	Distance to F Distance to Sep concentrated co	escription (number of sacks & material) Bentonite 19 Bags/Sacks Property Line (ft.): No Data tic Field or other	
Drilling Method: Borehole Comple Annular Seal Data Seal Metho	a: od: Tre	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Depth	Distance to F Distance to Sep concentrated co Distance to	escription (number of sacks & material) Bentonite 19 Bags/Sacks Property Line (ft.): No Data tic Field or other ontamination (ft.): No Data	
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed F	a: od: Tre By: Dr	Hollow Stem Au Screened Top Depth (ft.) 1 emie	Bottom Depth	Distance to F Distance to Sep concentrated co Distance to Metho	escription (number of sacks & material) Bentonite 19 Bags/Sacks Property Line (ft.): No Data tic Field or other ontamination (ft.): No Data Septic Tank (ft.): No Data	r
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre By: Dr	Hollow Stem Au Screened Top Depth (ft.) 1 emie iller	Bottom Depth	Distance to F Distance to Sep concentrated co Distance to Metho	escription (number of sacks & material) Bentonite 19 Bags/Sacks Property Line (ft.): No Data tic Field or other ontamination (ft.): No Data Septic Tank (ft.): No Data od of Verification: No Data	r
Drilling Method: Borehole Comple Annular Seal Data Seal Metho Sealed B	a: od: Tre By: Dr	Hollow Stem Au Screened Top Depth (ft.) 1 emie iller No Data	Bottom Depth	Distance to F Distance to Sep concentrated co Distance to Metho	escription (number of sacks & material) Bentonite 19 Bags/Sacks Property Line (ft.): No Data tic Field or other ontamination (ft.): No Data Septic Tank (ft.): No Data od of Verification: No Data	r

Well Tests: No Test Data Specified

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	ide: No	
	Did the driller	knowingly penetrate any strata wh contained injurious constituen		
Certification Data:	driller's direct superv correct. The driller u	nat the driller drilled this well (or the rision) and that each and all of the s inderstood that failure to complete eturned for completion and resubm	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the s inderstood that failure to complete eturned for completion and resubm	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the s inderstood that failure to complete eturned for completion and resubm	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re Plains Environme 1900 Tonys Rd	rision) and that each and all of the s inderstood that failure to complete eturned for completion and resubm intal Services	statements he the required it	rein are true and

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

Casing: BLANK PIPE & WELL SCREEN DATA

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

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 WELL REPORT for Tracking #508722					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-7 shallow (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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	n (ft.)
Borehole:	6.75		0	45	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	32	45	S	and	16/30
	Top Depth (ft.)	Bottom Depth	n (ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	32		Bentonite 6 Bag	s/Sacks
Seal Method: G	ravity		Distance to F	Property Line (ft.): N	o Data
Sealed By: D	riller			tic Field or other ontamination (ft.): N	o Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	e Installed	S	Surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	ade: Yes	
	Did the driller k	nowingly penetrate any strata wh contained injurious constituer		
Certification Data:	driller's direct supervis correct. The driller un	at the driller drilled this well (or the sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervis correct. The driller un the report(s) being ret	sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller un the report(s) being ret	sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller un the report(s) being ret Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the derstood that failure to complete urned for completion and resubm rp	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ret Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the iderstood that failure to complete urned for completion and resubm rp Licer	statements he the required it ittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	45	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	2	Riser	New Plastic (PVC)	40	0	35
			2	Screen	New Plastic (PVC)	40 0.010	35	45

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

	STATE OF TEXAS WELL REPORT for Tracking #508720					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-7 deep (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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: 2/28/2019 Drilling En

Drilling End Date: 2/28/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Depti	h (ft.)
Borehole:	6.75		0	70	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	57	70	S	and	16/30
	Top Depth (ft.)	Bottom Dept	n (ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	57		Bentonite 10 Bag	js/Sacks
Seal Method: G	ravity		Distance to F	Property Line (ft.): N	o Data
Sealed By: Dr	riller			tic Field or other ontamination (ft.):	lo Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	e Installed	s	Surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	lade: Yes	
	Did the driller I	knowingly penetrate any strata w contained injurious constituer		
Certification Data:	driller's direct supervision correct. The driller un	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervic correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn orp	statements he the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	70	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	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.

	STATE OF TEXAS WELL REPORT for Tracking #508724					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-8 shallow (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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 E

Drilling End Date: 2/27/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Deptl	h (ft.)
Borehole:	6.75		0	35	
Drilling Method:	Mud (Hydraulic) Rotary				
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	23	35	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	23		Bentonite 4 Bag	s/Sacks
Seal Method: G	ravity		Distance to P	roperty Line (ft.): N	o Data
Sealed By: Dr	riller			tic Field or other ontamination (ft.): N	lo Data
			Distance to	o Data	
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	Installed	S	surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	ade: Yes	
	Did the driller k	nowingly penetrate any strata wh contained injurious constituer		
Certification Data:	driller's direct supervis correct. The driller un	at the driller drilled this well (or the sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervis correct. The driller un the report(s) being ret	sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller un the report(s) being ret	sion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller un the report(s) being ret Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the derstood that failure to complete urned for completion and resubm rp	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ret Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the iderstood that failure to complete urned for completion and resubm rp Licer	statements he the required it ittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	35	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	2	Riser	New Plastic (PVC)	40	0	25
			2	Screen	New Plastic (PVC)	40 0.010	25	35

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

	STATE OF TEXAS WELL REPORT for Tracking #508729						
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-8 medium (MW)				
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6				
Well Location:		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 Er

Drilling End Date: 2/27/2019

	Diameter	· (in.)	Top Dep	th (ft.)	Bottom Dept	h (ft.)	
Borehole:	6.75		0		65		
Drilling Method:	Mud (Hydraulic) Rotary						
Borehole Completion:	Filter Packed						
	Top Depth (ft.)	Bottom Depth	(ft.)	Filter M	laterial	Size	
Filter Pack Intervals:	52	65		Sa	nd	16/30	
	Top Depth (ft.)	Bottom E	Depth (ft.)	Des	scription (number of sa	cks & material)	
Annular Seal Data:	0	1	2		Cement		
	12	5	3	Bentonite 4 B		ags/Sacks	
Seal Method: Gr	ravity		Dist	ance to Pr	operty Line (ft.): N	o Data	
Sealed By: Dr	iller				c Field or other ntamination (ft.): N	lo Data	
			Di	stance to S	Septic Tank (ft.): N	o Data	
				Method	d of Verification: N	o Data	
Surface Completion:	Surface Sleeve	e Installed		Su	Irface Completion	n by Driller	
Water Level:	No Data						
Packers:	No Data						
Type of Pump:	No Data						
Well Tests:	No Test Data	Specified					

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	lade: Yes	
	Did the driller I	knowingly penetrate any strata w contained injurious constituer		
Certification Data:	driller's direct supervision correct. The driller un	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervic correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn orp	e statements he e the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	65	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	2	Riser	New Plastic (PVC)	40	0	55
			2	Screen	New Plastic (PVC)	40 0.010	55	65

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

	STATE OF TEXAS WELL REPORT for Tracking #508777						
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-8 deep (MW)				
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6				
Well Location:		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

Drilling End Date: 2/26/2019

	Diameter	(in.)	Top Depth (ft.)	Bottom Dept	h (ft.)
Borehole:	6.75		6.75 0		
Drilling Method:	Mud (Hydraulic) Rotary				
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	77	93	S	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	77		Bentonite 15 Bag	js/Sacks
Seal Method: G	ravity		Distance to F	roperty Line (ft.): N	lo Data
Sealed By: Dr	riller			tic Field or other ontamination (ft.):	lo Data
			Distance to	Septic Tank (ft.): N	lo Data
			Metho	od of Verification: N	lo Data
Surface Completion:	Surface Sleeve	e Installed	s	Surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

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	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	ade: Yes	
	Did the driller	knowingly penetrate any strata wl contained injurious constituer		
Certification Data:	driller's direct superv correct. The driller u	at the driller drilled this well (or th ision) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the nderstood that failure to complete sturned for completion and resubn	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the nderstood that failure to complete sturned for completion and resubn	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re Mhc x-ploration co P.O. Box 7405	ision) and that each and all of the nderstood that failure to complete sturned for completion and resubn	statements he the required it	rein are true and
Company Information:	driller's direct superv correct. The driller u the report(s) being re Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	ision) and that each and all of the nderstood that failure to complete sturned for completion and resubn orp	statements he the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	90	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	2	Riser	New Plastic (PVC)	40	0	80
90	93	gray clay (old pit base?)	2	Screen	New Plastic (PVC)	40 0.010	80	90

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

	STATE OF TEXAS WELL REPORT for Tracking #508781						
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-9 shallow (MW)				
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6				
Well Location:		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 Dept	h (ft.)
Borehole:	6.75		0	30	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	17	30	Sa	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	17		Bentonite 1 Bag	s/Sacks
Seal Method: Gr	ravity		Distance to P	Property Line (ft.): N	lo Data
Sealed By: Dr	iller			tic Field or other ontamination (ft.):	lo Data
			Distance to	Septic Tank (ft.): N	lo Data
			Metho	od of Verification: N	lo Data
Surface Completion:	Surface Sleeve	e Installed	S	Surface Completio	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	lade: Yes	
	Did the driller I	knowingly penetrate any strata w contained injurious constituer		
Certification Data:	driller's direct supervision correct. The driller un	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervic correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn orp	e statements he e the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	30	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	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.

	STATE OF TEXAS WELL REPORT for Tracking #508779					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-9 deep (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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 Dept	h (ft.)
Borehole:	6.75		0	60	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	48	60	S	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	12		Cement	
	12	48		Bentonite 10 Bag	s/Sacks
Seal Method: G	ravity		Distance to F	Property Line (ft.): N	o Data
Sealed By: Dr	riller			otic Field or other ontamination (ft.): N	lo Data
			Distance to	Septic Tank (ft.): N	o Data
			Meth	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	e Installed	S	Surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	lade: Yes	
	Did the driller I	knowingly penetrate any strata w contained injurious constituer		
Certification Data:	driller's direct supervision correct. The driller un	at the driller drilled this well (or th sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervision correct. The driller un the report(s) being rest	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
	driller's direct supervic correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller un the report(s) being ref Mhc x-ploration co P.O. Box 7405 Tyler, TX 75711	sion) and that each and all of the nderstood that failure to complete turned for completion and resubn orp	e statements he e the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	60	tan and brown sandy, silty clay and occasional lignite inclusions (reclaim)	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.

	STATE OF TEXAS WELL REPORT for Tracking #508718					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-11 shallow (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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: 3/8/2019

Drilling End Date: 3/8/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Depth	(ft.)
Borehole:	6.75		0	15	
Drilling Method:	Mud (Hydraulio	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter I	Material	Size
Filter Pack Intervals:	3	15	Sa	Ind	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) De	escription (number of sac	ks & material)
Annular Seal Data:	0	1		Cement	
	1	3		Bentonite 5 Bags	s/Sacks
Seal Method: Gr	ravity		Distance to P	roperty Line (ft.): No	o Data
Sealed By: Dr	riller		Distance to Sept concentrated co	ic Field or other ntamination (ft.): N	o Data
			Distance to	Septic Tank (ft.): No	o Data
			Metho	d of Verification: No	o Data
Surface Completion:	Surface Sleeve	Installed	S	urface Completion	by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis M	ade: Yes	
	Did the driller	knowingly penetrate any strata w contained injurious constituer		
Certification Data:	driller's direct superv correct. The driller u	nat the driller drilled this well (or th ision) and that each and all of the nderstood that failure to complete eturned for completion and resubn	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the nderstood that failure to complete eturned for completion and resubn	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re	ision) and that each and all of the nderstood that failure to complete eturned for completion and resubn	statements he the required it	rein are true and
	driller's direct superv correct. The driller u the report(s) being re Mhc x-ploration co P.O. Box 7405	ision) and that each and all of the nderstood that failure to complete eturned for completion and resubn orp	statements he the required it	rein are true and
Company Information:	driller's direct superv correct. The driller u the report(s) being re Mhc x-ploration c P.O. Box 7405 Tyler, TX 75711	ision) and that each and all of the nderstood that failure to complete eturned for completion and resubn orp Lice	statements he the required it nittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	18	tan and brown sandy, silty clay and occasional gravel	2	Riser	New Plastic (PVC)	40	0	5
			2	Screen	New Plastic (PVC)	40 0.010	5	15

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

	STATE OF TEXAS WELL REPORT for Tracking #508717					
Owner:	AEP Pirkey Power Plant	Owner Well #:	SB-11 deep (MW)			
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-36-6			
Well Location:		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 Dept	h (ft.)
Borehole:	6.75		0	43	
Drilling Method:	Mud (Hydrauli	c) Rotary			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	30	43	S	and	16/30
	Top Depth (ft.)	Bottom Depth	(ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	10		Cement	
	10	30		Bentonite 5 Bag	s/Sacks
Seal Method: G	ravity		Distance to F	Property Line (ft.): N	o Data
Sealed By: D	riller			otic Field or other ontamination (ft.): N	lo Data
			Distance to	Septic Tank (ft.): N	o Data
			Metho	od of Verification: N	o Data
Surface Completion:	Surface Sleeve	e Installed	\$	Surface Completion	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Ma	ade: Yes	
	Did the driller k	nowingly penetrate any strata wh contained injurious constituer		
Certification Data:	driller's direct supervis correct. The driller und	t the driller drilled this well (or the ion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
Certification Data: Company Information:	driller's direct supervis correct. The driller und the report(s) being retu	ion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller und the report(s) being retu	ion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
	driller's direct supervis correct. The driller und the report(s) being retu Mhc x-ploration cor P.O. Box 7405	ion) and that each and all of the derstood that failure to complete urned for completion and resubm	statements he the required it	rein are true and
Company Information:	driller's direct supervis correct. The driller und the report(s) being retu Mhc x-ploration cor P.O. Box 7405 Tyler, TX 75711	ion) and that each and all of the derstood that failure to complete urned for completion and resubm p Licen	statements he the required it hittal.	rein are true and ems will result in 3184

Casing: BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	18	tan and brown sandy, silty clay and occasional gravel	2	Riser	New Plastic (PVC)	40	0	33
18	43	red and grey sand w/occ. clay layers	2	Screen	· · ·	40 0.010	33	43

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

	STATE OF TEXAS WELL RE	PORT for Trac	king #525309
Owner:	AEP Pirkey Power Plant	Owner Well #:	B-2
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1
Well Location:		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: 5/13/2019 Drilling End Date: 5/17/2019

	Diameter ((in.)	Top Depth (ft.)	Bottom Dept	h (ft.)
Borehole:	8.25		0	49	
Drilling Method:	Hollow Stem A	uger			
Borehole Completion:	Filter Packed				
	Top Depth (ft.)	Bottom Depth (ft.)	Filter	Material	Size
Filter Pack Intervals:	36	49	S	and	20/40
	Top Depth (ft.)	Bottom Dept	h (ft.) D	escription (number of sa	cks & material)
Annular Seal Data:	0	32		Concrete 1 Bag	s/Sacks
	32	36		Bentonite 1 Bag	s/Sacks
Seal Method: Tr	emie		Distance to F	Property Line (ft.): N	lo Data
Sealed By: D	riller			tic Field or other ontamination (ft.):	lo Data
			Distance to	Septic Tank (ft.): N	lo Data
			Metho	od of Verification: N	lo Data
Surface Completion:	Surface Slab Ir	stalled	S	Surface Completio	n by Driller
Water Level:	No Data				
Packers:	No Data				
Type of Pump:	No Data				
Well Tests:	No Test Data	Specified			

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Made	e: No	
		wingly penetrate any strata which contained injurious constituents?		
Certification Data:	driller's direct supervision correct. The driller under	ne driller drilled this well (or the w and that each and all of the states stood that failure to complete the ed for completion and resubmitte	tements herein are true an e required items will result i	
Certification Data: Company Information	driller's direct supervision correct. The driller under the report(s) being return) and that each and all of the sta stood that failure to complete the ed for completion and resubmitta	tements herein are true an e required items will result i	
	driller's direct supervision correct. The driller under the report(s) being return	and that each and all of the states stood that failure to complete the ed for completion and resubmitte /ICES, INC.	tements herein are true an e required items will result i	
	driller's direct supervision correct. The driller under the report(s) being return n: BEST DRILLING SERV P.O. BOX 845	and that each and all of the sta stood that failure to complete the ed for completion and resubmitta /ICES, INC.	tements herein are true an e required items will result i	
Company Information	driller's direct supervision correct. The driller under the report(s) being return n: BEST DRILLING SERV P.O. BOX 845 FRIENDSWOOD, TX 7	and that each and all of the states stood that failure to complete the ed for completion and resubmitte /ICES, INC. 77549 License	tements herein are true an e required items will result i al.	

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.

	STATE OF TEXAS WELL R	EPORT for Trac	king #525308
Owner:	AEP Pirkey Power Plant	Owner Well #:	B-3
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1
Well Location:		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: 5/15/2019 Drilling End Date: 5/15/2019

	Diameter	(in.)	Top De	pth (ft.)	Bottom Depth	ו (ft.)
Borehole:	8		C)	35	
Drilling Method:	Hollow Stem A	luger				
Borehole Completion:	Filter Packed					
	Top Depth (ft.)	Bottom Depth (f	ft.)	Filter Ma	aterial	Size
Filter Pack Intervals:	26.9	35		Sar	nd	20/40
	Top Depth (ft.)	Bottom De	epth (ft.)	Des	cription (number of sa	cks & material)
Annular Seal Data:	0	22			Concrete 1 Bags	s/Sacks
	22	26.9	9		Bentonite 1 Bags	s/Sacks
Seal Method: Tr	emie		Dis	stance to Pro	operty Line (ft.): N	o Data
Sealed By: Dr	iller				c Field or other tamination (ft.): N	o Data
			C	Distance to S	eptic Tank (ft.): N	o Data
				Method	of Verification: N	o Data
Surface Completion:	Surface Slab Ir	nstalled		Su	rface Completior	ו by Driller
Water Level:	No Data					
Packers:	No Data					
Type of Pump:	No Data					
Well Tests:	No Test Data	Specified				

	Strata Depth (ft.)	Water Type		
Water Quality:	No Data	No Data		
		Chemical Analysis Mad	e: No	
		wingly penetrate any strata whic contained injurious constituents		
Certification Data:	driller's direct supervision correct. The driller under	ne driller drilled this well (or the v n) and that each and all of the st rstood that failure to complete th red for completion and resubmitt	atements he e required it	rein are true and
Certification Data: Company Information:	driller's direct supervisior correct. The driller under the report(s) being return	n) and that each and all of the st rstood that failure to complete th red for completion and resubmitt	atements he e required it	rein are true and
	driller's direct supervisior correct. The driller under the report(s) being return	n) and that each and all of the st rstood that failure to complete th red for completion and resubmitt VICES, INC.	atements he e required it	rein are true and
	driller's direct supervision correct. The driller under the report(s) being return BEST DRILLING SERV P.O. BOX 845	n) and that each and all of the st rstood that failure to complete th red for completion and resubmitt VICES, INC.	atements he e required it	rein are true and
Company Information:	driller's direct supervision correct. The driller under the report(s) being return BEST DRILLING SERV P.O. BOX 845 FRIENDSWOOD, TX 7	n) and that each and all of the st rstood that failure to complete th led for completion and resubmit VICES, INC. 77549 Licens	atements he e required it al.	erein are true and ems will result in 4997

Top (ft.)	Bottom (ft.)	Description
0	2	CLAY, medium red-brown
2	3	CLAY, It. brown
3	4	Organic CLAY, gray to lt. 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 CLAY, grayish purple
20	22.1	SAND, It. brown to orange
22.1	22.3	Lenes of fat CLAY, drk. gray to purple
22.3	22.6	SAND, It. brown to orange
22.6	23	Gravelly SAND
23	24	SANDY CLAY, grayish purple
24	25.6	SAND, tan to lt. brown
25.6	26.4	CLAY, purple and gray
26.4	26.8	CLAYEY SAND, tan to It. brown
26.8	27.3	CLAY, purple
27.3	28	CLAY, drk. gray
28	28.6	NO RECOVERY
28.6	29.2	SAND, lt. brown
29.2	29.5	SILTY CLAY, drk. gray
29.5	32	CLAY, drk. gray to black
32	32.7	CLAY, drk. gray
32.7	33.1	CLAYEY SILT, drk. gray
33.1	35	SAND, drk. gray

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

STATE OF TEXAS WELL REPORT for Tracking #525304			
Owner:	AEP Pirkey Power Plant	Owner Well #:	B-6
Address:	2400 FM 3251 Hallsville, TX 75650	Grid #:	35-37-1
Well Location:		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 De	pth (ft.)	Bottom Depth	n (ft.)
Borehole:	4		0		40	
Drilling Method:	Direct Push					
Borehole Completion:	Filter Packed					
	Top Depth (ft.)	Bottom Depth	h (ft.)	Filter Ma	aterial	Size
Filter Pack Intervals:	27	40		San	d	20/40
	Top Depth (ft.)	Bottom	Depth (ft.)	Desc	cription (number of sad	cks & material)
Annular Seal Data:	0	2	25		Concrete 1 Bags	s/Sacks
	25		27	I	Bentonite 1 Bags	s/Sacks
Seal Method: Tr	emie		Dis	stance to Pro	perty Line (ft.): N	o Data
Sealed By: Dr	iller				Field or other tamination (ft.): N	o Data
			D	istance to Se	eptic Tank (ft.): N	o Data
				Method	of Verification: N	o Data
Surface Completion:	Surface Slab Ir	nstalled		Su	rface Completior	n by Driller
Water Level:	No Data					
Packers:	No Data					
Type of Pump:	No Data					
Well Tests:	No Test Data	Specified				

Water Quality:	Strata Depth (ft.)	Water Type		
	No Data	No Data		
		Chemical Analysis Made:	No	
		wingly penetrate any strata which contained injurious constituents?:		
Certification Data:	driller's direct supervision correct. The driller under	ne driller drilled this well (or the we and that each and all of the stat stood that failure to complete the ed for completion and resubmittal	ements herein are true required items will res	e and
Certification Data: Company Informatior	driller's direct supervision correct. The driller under the report(s) being return) and that each and all of the stat stood that failure to complete the ed for completion and resubmittal	ements herein are true required items will res	e and
	driller's direct supervision correct. The driller under the report(s) being returne	and that each and all of the stat stood that failure to complete the ed for completion and resubmittal /ICES, INC.	ements herein are true required items will res	e and
Company Informatior	 driller's direct supervision correct. The driller under the report(s) being returned. BEST DRILLING SERV P.O. BOX 845 	and that each and all of the stat stood that failure to complete the ed for completion and resubmittal /ICES, INC.	ements herein are true required items will res	e and
	 driller's direct supervision correct. The driller under the report(s) being returned BEST DRILLING SERV P.O. BOX 845 FRIENDSWOOD, TX 7 	and that each and all of the stat stood that failure to complete the ed for completion and resubmittal /ICES, INC. 77549 License	ements herein are true required items will res I.	e and

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.)	Туре	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.