

Annual Groundwater Monitoring Report

Public Service Company of Oklahoma

Northeastern Power Station

Bottom Ash Pond CCR Management Unit

Permit No. Pending

7300 E HWY 88

Oologah, Oklahoma

Rev. 0 January 31, 2022

Rev. 1 April 14, 2022

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An **AEP** Company

BOUNDLESS ENERGY™

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Abbreviations:

ASD - Alternate Source Demonstration

BAP – Bottom Ash Pond

CCR – Coal Combustion Residual

GWPS - Groundwater protection standards

NPS – Northeastern Power Station

SSI - Statistically Significant Increase

SSL - Statistically Significant Level

I. Overview

This *Annual Groundwater Monitoring Report* (Report) has been prepared to report the status of activities for the preceding year for an existing Coal Combustion Residual (CCR) unit at Public Service Company of Oklahoma's (PSO's), a wholly-owned subsidiary of American Electric Power Company (AEP), Northeastern 3&4 Power Station (NPS). The Oklahoma Department of Environmental Quality (ODEQ) CCR rules require that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31, 2022.

In general, the following activities were completed:

- At the start of the current annual reporting period, the BAP was operating under the Assessment monitoring program.
- At the end of the current annual reporting period, the BAP was operating under the Assessment monitoring program.
- The BAP initiated an assessment monitoring program on April 13, 2018.
- Annual and Semi-Annual groundwater samples were collected and analyzed for Appendix A and Appendix B constituents, as specified in OAC 255:517-9-6 Assessment Monitoring program and AEP's *Groundwater Sampling and Analysis Plan* (2018).
- Data and statistical analysis not available for the previous reporting period indicated that during the 2nd semi-annual 2020 sampling event (October, 2020):
 - Potential SSIs were identified for:
 - Boron at SP-10
 - Chloride at SP-2 and SP-10
 - Fluoride at SP-10
 - pH at SP-10 and SP-11
 - TDS at SP-2 and SP-10
 - Potential SSLs were identified for:
 - Lithium and Fluoride in SP-10
- During the 1st semi-annual 2021 sampling event (April, 2021):
 - Potential SSIs were identified for:
 - Boron at SP-10 and SP-11
 - Chloride at SP-2 and SP-10
 - Fluoride at SP-10
 - Sulfate at SP-11
 - TDS at SP-2 and SP-10

- Potential SSLs were identified for:
 - Lithium and Fluoride in SP-10
- Statistical evaluation of the 2nd semi-annual 2021 groundwater sampling event in December 2021 is underway.
- ASD for the 1st semi-annual 2020 potential Lithium and Fluoride SSLs was certified January 26, 2021 and approved by ODEQ June 4, 2021.
- ASD for the 2nd semi-annual 2020 potential Lithium and Fluoride SSLs was certified May 17, 2021 and approved by ODEQ June 4, 2021.
- ASD for the 1st semi-annual 2021 potential Lithium and Fluoride SSLs was certified October 18, 2021 and approval by ODEQ November 23, 2021.

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 BAP CCR management unit, all groundwater monitoring wells and monitoring well identification numbers;
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement 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 1;
- Statistical comparison of monitoring data to determine if there have been SSI(s) or SSL(s) (Attached as Appendix 2, where applicable);
- A discussion of whether any alternate source demonstrations (ASDs) were performed, and the conclusions (Attached as Appendix 3, where applicable);
- 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 4).
- Identification of any monitoring wells that were installed, or decommissioned during the preceding year, along with a statement as to why that happened (Attached as Appendix 5, where applicable); and
- Other information required to be included in the annual report such as field sheets and analytical reports, 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.

| Bottom Ash Pond Monitoring Wells | |
|----------------------------------|---------------|
| Up Gradient | Down Gradient |
| SP-4 | SP-1 |
| SP-5R | SP-2 |
| | SP-10 |
| | SP-11 |



III. Monitoring Wells Installed or Decommissioned

There were no groundwater monitoring wells installed or decommissioned during this reporting period. The network design, as summarized in the *Groundwater Monitoring Network Design Report* (September 2017) and as posted at the CCR website for NPS's Bottom Ash Pond (BAP), did not change. That network design report discusses the facility location, the hydrogeological setting, the hydrostratigraphic units, the uppermost aquifer, downgradient monitoring well locations and the upgradient monitoring well locations.

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

Appendix 1 contains tables showing the applicable groundwater quality data obtained under OAC 252:517-9-4 through 252:517-9-6 relevant to this reporting period. Static water elevation data from each monitoring event also are shown in Appendix 1, along with the groundwater velocity calculations groundwater flow directions and potentiometric maps developed after each sampling event.

Annual and Semi-Annual groundwater samples were collected and analyzed for Appendix A and Appendix B constituents, as specified in OAC 252:517-9-6 Assessment Monitoring program and AEP's *Groundwater Sampling and Analysis Plan* (2018), which was approved by ODEQ September 2018.

The site-wide groundwater flow velocity varies from the velocity computed in residence time calculations because assumptions used in these calculations vary based on the scale of the application of groundwater flow. The site-wide groundwater flow velocity is determined as a representative average over the entire CCR unit, which is a large area (multiple acres) consisting of different rock formations. The residence time calculation is a localized estimate use to establish the residence time of groundwater within a single well (<100 sq ft). The site-wide groundwater flow velocity utilizes the maximum and minimum hydraulic gradient based on groundwater elevation differences between two widely-spaced site monitoring wells. For a localized hydraulic gradient, the residence time calculations use the elevation difference between the target monitoring well and the nearest groundwater elevation contour line. Additionally, the hydraulic conductivity and effective porosity used in the site-wide groundwater flow velocity are represented by average parameters based on field tests conducted at the Unit. The residence time calculation uses an estimated hydraulic conductivity and effective porosity from a reference work representative of the formation in contact with the well.

A summary of the varying methods is shown below

| | Site-Wide Flow Calculation | Residence Time Calculation |
|------------------------|--|---|
| Purpose | Determine representative average groundwater flow velocity across the entire Unit (multiple acres) | Determine residence time of groundwater within a 2-inch diameter groundwater monitoring well (<100 square feet) |
| Hydraulic Gradient | Greatest groundwater elevation difference between two wells monitoring the Unit, and smallest groundwater elevation difference between two wells monitoring the Unit | Elevation difference between target groundwater monitoring well, and nearest groundwater elevation contour line |
| Hydraulic Conductivity | Average hydraulic conductivity determined from slug tests conducted at the Unit | Estimated hydraulic conductivity from referenced work representative of the formation in contact with the individual well |
| Effective Porosity | Average effective porosity determined from field tests | Estimated effective porosity from referenced work representative of the formation in contact with the well |

The annual screening event for Appendix B constituents conducted in March, 2021 satisfies the requirement of 252:517-9-6(b).

The semi-annual groundwater sampling events for Appendix A and Appendix B constituents were conducted April 13, 2021 and December 27, 2021. When the data becomes available, it is placed into NPS's Operating Record, satisfying the requirement of 252:517-9-6(d).

Appendix 6 contains the available Field sheets and laboratory reports for this reporting period.

V. Groundwater Quality Data Statistical Analysis

Appendix 2 contains the available statistical analysis reports for this reporting period.

Data not available for the previous reporting period indicated that during the 2nd semi-annual sampling event conducted October 20-21, 2020:

- the following Appendix A parameters exceeded background concentrations for:
 - Boron at SP-10

- Chloride at SP-2 and SP-10
 - Fluoride at SP-10
 - pH at SP-10 and SP-11
 - TDS at SP-2 and SP-10
- the following confidence intervals that exceeded Appendix B parameters GWPSs were:
 - Lithium and Fluoride in SP-10

During the 1st Semi-Annual sampling event April 13, 2021:

- the following Appendix A parameters exceeded background concentrations for:
 - Boron at SP-10 and SP-11
 - Chloride at SP-2 and SP-10
 - Fluoride at SP-10
 - Sulfate at SP-11
 - TDS at SP-2 and SP-10
- the following confidence intervals that exceeded Appendix B parameters GWPSs were:
 - Lithium and Fluoride at SP-10

Statistical evaluation of 2nd semi-annual groundwater monitoring event is underway for the groundwater samples collected on December 27, 2021.

VI. Alternate Source Demonstrations Completed

An alternate source demonstration (ASD) investigation relative to past SSIs was completed in April 2018. That demonstration concluded that alternate sources could not be identified. Additionally, an ASD investigation was not undertaken for the current SSI(s).

- ASD for the 1st semi-annual 2020 potential Lithium and Fluoride SSLs was certified January 26, 2021 and approved by ODEQ June 4, 2021.
- ASD for the 2nd semi-annual 2020 potential Lithium and Fluoride SSLs was certified May 17, 2021 and approved by ODEQ June 4, 2021.
- ASD for the 1st semi-annual 2021 potential Lithium and Fluoride SSLs was certified October 18, 2021 and approval by ODEQ November 23, 2021.

Because successful ASDs for the potential SSL(s) were identified, but no alternate sources for the SSI(s) were identified, the BAP remained in Assessment Monitoring.

VII. Discussion About Transition Between Monitoring Requirements or Alternate Monitoring Frequency

Because an ASD for the SSIs could not be identified, an assessment monitoring program was established at NE's BAP in April 2018. Assessment monitoring continued throughout the 2021 calendar year.

VIII. Other Information Required

NPS continues to work with ODEQ towards completing the permit for this CCR Unit.

IX. Description of Any Problems Encountered and Actions Taken

No significant problems were encountered. The low flow sampling effort continue and the schedule was met to support the annual groundwater report preparation covering this reporting period's groundwater monitoring activities.

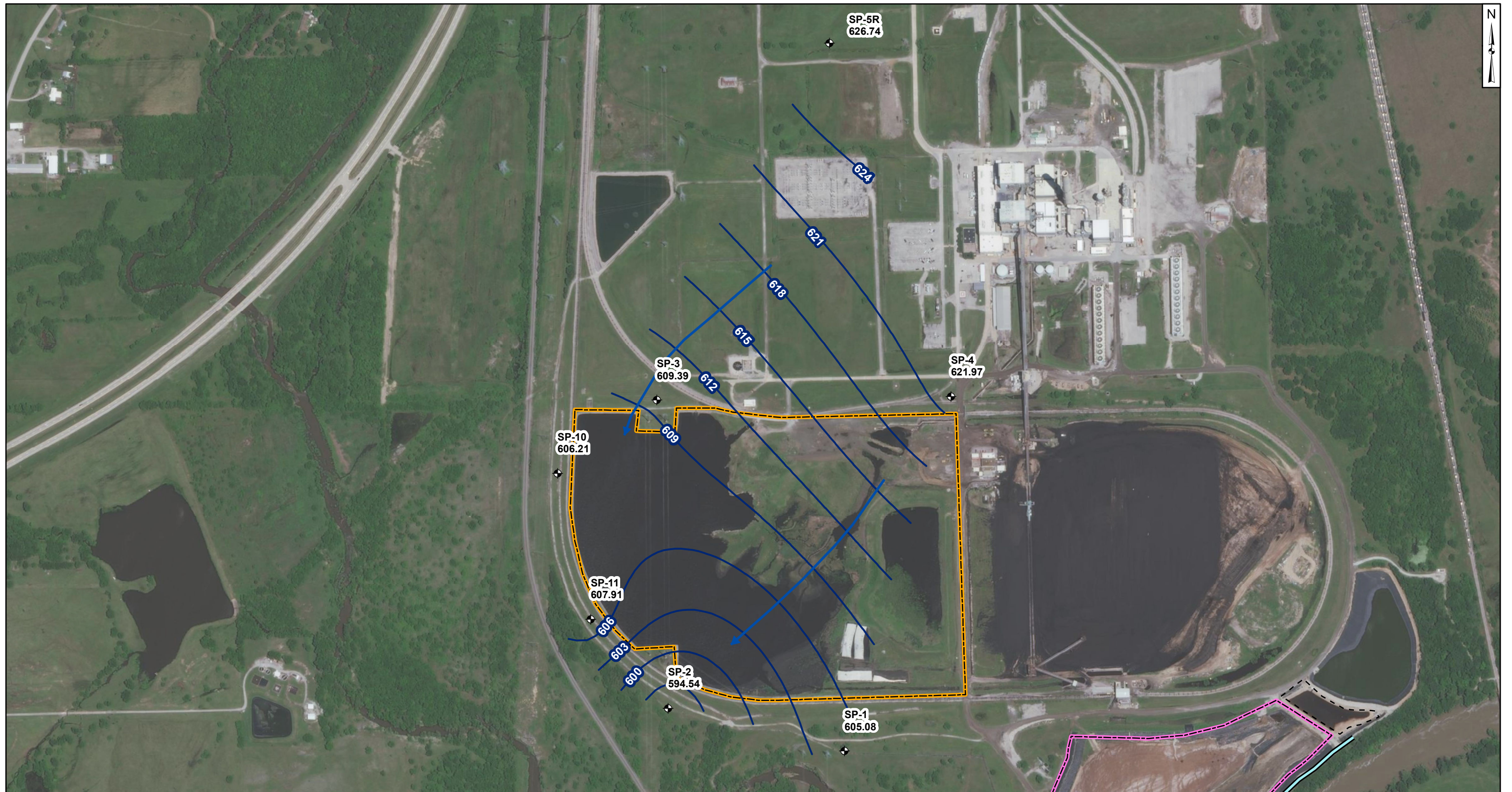
X. A Projection of Key Activities for the Upcoming Year

Key activities for the next reporting period include:

- As required by OAC 252:517-9-6, conduct assessment monitoring of the groundwater for the BAP CCR unit;
- Evaluation of the assessment monitoring results from a statistical analysis viewpoint, looking for SSLs above GWPS;
- Complete ASDs for potential SSLs and submit to ODEQ for approval;
- Continue to work towards obtaining a permit;
- Preparation of the next annual groundwater report.

APPENDIX 1

Potentiometric Maps and 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.

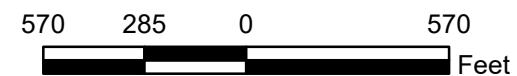


Legend

- ◆ Groundwater Monitoring Well
- Approximate Groundwater Flow Direction
- Groundwater Elevation Contour
- ▭ Bottom Ash Pond
- ▭ Impoundment
- ▭ Landfill
- ▭ Slurry Wall

Notes

- Monitoring well coordinates and water level data (collected on 03/03/2021) provided by AEP.
- Data was collected during the annual Appendix B constituents screening event (OAC 252:517-9-6(b)).
- Groundwater elevation units are feet above mean sea level (ft. msl).
- Only wells screened in the Altamont Limestone were used for contouring.



**Potentiometric Contours - Uppermost Aquifer
March 2021**

AEP Northeastern Power Plant - Bottom Ash Pond
Oologah, Oklahoma

Geosyntec
consultants

Figure

1

Columbus, Ohio

2021/06/25

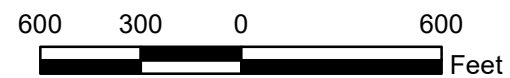


Legend

- Groundwater Monitoring Well
- Bottom Ash Pond
- Impoundment
- Landfill
- Slurry Wall
- Approximate Groundwater Flow Direction
- Groundwater Elevation Contour
- Groundwater Contour Elevation (Inferred)

Notes

- Monitoring well coordinates and water level data (collected on 4/12/2021) provided by AEP.
- Groundwater elevation units are feet above mean sea level (ft. msl).
- Only wells screened in the Altamont Limestone were used for contouring.



**Potentiometric Contours - Uppermost Aquifer
April 2021**

AEP Northeastern Power Plant - Bottom Ash Pond
Oologah, Oklahoma

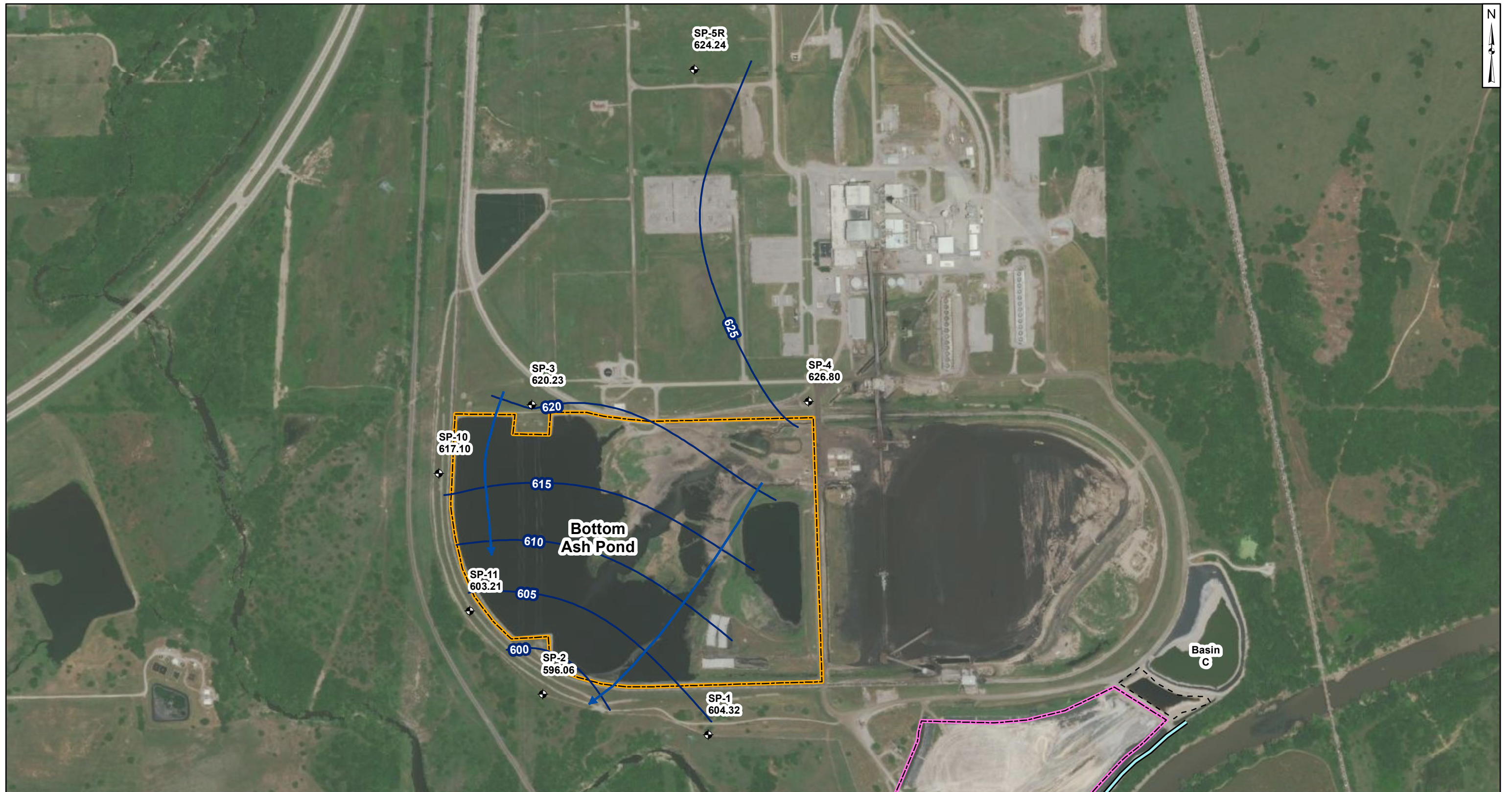
Geosyntec
consultants

Figure

2

Columbus, Ohio

2021/08/30

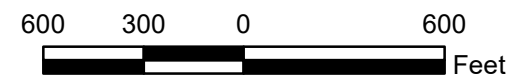


Legend

- Groundwater Monitoring Well
- Bottom Ash Pond
- Impoundment
- Landfill
- Slurry Wall
- Approximate Groundwater Flow Direction
- Groundwater Elevation Contour
- Groundwater Contour Elevation (Inferred)

Notes

- Monitoring well coordinates and water level data (collected on 12/27/2021) provided by AEP.
- Groundwater elevation units are feet above mean sea level (ft. msl).
- Only wells screened in the Altamont Limestone were used for contouring.



**Potentiometric Contours - Uppermost Aquifer
December 2021**

AEP Northeastern Power Plant - Bottom Ash Pond
Oologah, Oklahoma

Geosyntec
consultants

Figure

3

Columbus, Ohio

2022/01/18

Site-Wide Groundwater Flow Velocity

NE CCR Units
NE BAP

$$v = 0.00463 \frac{\text{cm}}{\text{sec}} * \frac{\text{head(ft)}}{\text{dist(ft)}} * \frac{1}{0.045} * \frac{\text{ft}}{30.48\text{cm}} * \frac{31536000 \text{ sec}}{\text{yr}}$$

Distance between wells.

| | SP1 | SP2 | SP3 | SP4 | SP5R | SP10 | SP11 |
|------|-----|--------|-----|--------|--------|--------|--------|
| SP1 | - | 1000.0 | | 2250.0 | 3750.0 | 2333.0 | 1677.0 |
| SP2 | | - | | 2444.0 | 3972 | 1500.0 | 666.7 |
| SP3 | | | | | | | |
| SP4 | | | | - | 2167.0 | 2333.0 | 2444.0 |
| SP5R | | | | | - | 2944.0 | 3611.0 |
| SP10 | | | | | | - | 861.1 |
| SP11 | | | | | | | - |

NE BAP

Hydraulic gradient. Use row **80** 12/27/2021

| | SP1 | SP2 | SP3 | SP4 | SP5R | SP10 | SP11 |
|------|-----|-------|-----|--------|-------|---------|---------------|
| SP1 | - | 0.008 | | 0.0100 | 0.005 | 0.00548 | 0.001 |
| SP2 | | - | | 0.013 | 0.007 | 0.014 | 0.011 |
| SP3 | | | - | | | | |
| SP4 | | | | - | 0.001 | 0.00416 | 0.010 |
| SP5R | | | | | - | 0.002 | 0.006 |
| SP10 | | | | | | - | 0.0161 |
| SP11 | | | | | | | - |

effective porosity(n) = 0.045
Hydraulic conductivity of aquifer (k) = 4759 ft/yr
Max gradient (dh/dl)
0.016
min gradient
0.001

$$v = k \frac{(dh / dl)}{n}$$

Groundwater elevations, sea level

| Well | SP-1 | SP-2 | SP-3 | SP-4 | SP-5R | SP-10 | SP-11 |
|--------------|--------|--------|--------|--------|--------|--------|--------|
| total depth* | 37.99 | 38.19 | 37.90 | 38.30 | 78.00 | 54.10 | 34.51 |
| TOC | 621.26 | 617.49 | 621.02 | 639.16 | 631.17 | 617.52 | 615.17 |

* includes riser

| -----Calculated groundwater elevation----- | | | | | | | | |
|--|--------|--------|--------|--------|--------|--------|-----------|-----|
| Well | SP-1 | SP-2 | SP-3 | SP-4 | SP-5R | SP-10 | SP-11 Max | MIN |
| TOC | 621.26 | 617.49 | 621.02 | 639.16 | 631.17 | 617.52 | 615.17 | |

(dh/dl)

date

| -----Depth to water----- | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|
|--------------------------|--|--|--|--|--|--|--|

| date | SP1 | SP2 | SP3 | SP4 | SP5R | SP10 | SP11 |
|------------|-------|-------|-------|-------|------|-------|-------|
| 10/4/2017 | 17.57 | 36.46 | 11.60 | 35.84 | 7.09 | 34.79 | 31.97 |
| 10/11/2017 | 16.53 | 35.79 | 9.28 | 35.04 | 5.76 | 34.66 | 32.21 |
| 5/1/2018 | 16.69 | 22.15 | 18.38 | 15.29 | 5.8 | 15.13 | 12.64 |
| 5/29/2018 | 17.43 | 21.71 | 19.12 | 14.45 | 6.99 | 14.89 | 14.31 |
| 7/30/2018 | 18.04 | 27.02 | | 20.41 | 8.53 | 8.13 | 16.41 |
| 2/27/2019 | 16.58 | 20.86 | | 13.09 | 4.81 | 20.12 | 11.15 |
| 6/20/2019 | 16.88 | 23.31 | | 22.53 | 4.82 | 12.32 | 4.72 |
| 8/26/2019 | 17.51 | 28.43 | 16.28 | 25 | 6.39 | 3.85 | 14.6 |
| 3/25/2020 | 15.34 | 19.07 | 14.88 | 13.28 | 3.43 | 13.13 | 7.16 |
| 6/29/2020 | 17.87 | 26.71 | 17.14 | 24.83 | 7.41 | 12.06 | 11.52 |
| 7/28/2020 | 17.36 | 32.6 | 14.29 | 30.78 | 7.25 | 11.76 | 18.16 |
| 10/20/2020 | 17.68 | 28.9 | 1.55 | 19.29 | 8.55 | 0 | 14.19 |
| 3/3/2021 | 16.18 | 22.95 | 11.63 | 17.19 | 4.43 | 11.31 | 7.26 |
| 4/12/2021 | 16.87 | 29.25 | 16.93 | 29.73 | 5.55 | 18.14 | 7.84 |
| 12/27/2021 | 16.94 | 21.43 | 0.79 | 12.36 | 6.93 | 0.42 | 11.96 |

| Date | SP1 | SP2 | SP3 | SP4 | SP5R | SP10 | SP11 | gradient | max v(ft/yr) | min v(ft/yr) | | |
|------------|--------|--------|--------|--------|--------|--------|--------|----------|--------------|--------------|----------------|--------------------------------------|
| 10/4/2017 | 603.69 | 581.03 | 609.42 | 603.32 | 624.08 | 582.73 | 583.20 | 624.08 | 581.03 | 0.037 | 3912.96 | |
| 10/11/2017 | 604.73 | 581.7 | 611.74 | 604.12 | 625.41 | 582.86 | 582.96 | 625.41 | 581.70 | 0.023 | 2432.38 | 12.27 |
| 5/1/2018 | 604.57 | 595.34 | 602.64 | 623.87 | 625.37 | 602.39 | 602.53 | 625.37 | 595.34 | 0.012 | 1269.07 | 17.24 |
| 5/29/2018 | 603.83 | 595.78 | 601.90 | 624.71 | 624.18 | 602.63 | 600.86 | 624.71 | 595.78 | 0.012 | 1269.07 | 25.91 |
| 7/30/2018 | 603.22 | 590.47 | | 618.75 | 622.64 | 609.39 | 598.76 | 622.64 | 590.47 | 0.013 | 1374.82 | 18.93 |
| 2/27/2019 | 604.68 | 596.63 | | 626.07 | 626.36 | 597.4 | 604.02 | 626.36 | 596.63 | 0.012 | 1269.07 | 12.69 1H2019 |
| 6/20/2019 | 604.38 | 594.18 | | 616.63 | 626.35 | 605.2 | 610.45 | 626.35 | 594.18 | 0.024 | 2538.13 | 37.12 annual screening |
| 8/26/2019 | 603.75 | 589.06 | 604.74 | 614.16 | 624.78 | 613.67 | 600.57 | 624.78 | 589.06 | 0.017 | 1797.84 | 22.21 2H2019 |
| 3/25/2020 | 605.92 | 598.42 | 606.14 | 625.88 | 627.74 | 604.39 | 608.01 | 627.74 | 598.42 | 0.014 | 1480.58 | 69.38 annual screening |
| 6/29/2020 | 603.39 | 590.78 | 603.88 | 614.33 | 623.76 | 605.46 | 603.65 | 623.76 | 590.78 | 0.019 | 2009.36 | 16.39 1H2020 |
| 7/28/2020 | 603.90 | 584.89 | 606.73 | 608.38 | 623.92 | 605.76 | 597.01 | 623.92 | 584.89 | 0.019 | 2009.36 | 16.39 1H2020 SSI confirmatory |
| 10/20/2020 | 603.58 | 588.59 | 619.47 | 619.87 | 622.62 | 617.52 | 600.98 | 622.62 | 588.6 | 0.019 | 2009.36 | 10.65 2H2020 |
| 3/3/2021 | 605.08 | 594.54 | 609.39 | 621.97 | 626.74 | 606.21 | 607.91 | 626.74 | 594.54 | 0.02 | 2115.11 | 51.19 annual screening |
| 4/12/2021 | 604.39 | 588.24 | 604.09 | 609.43 | 625.62 | 599.38 | 607.33 | 625.62 | 588.24 | 0.029 | 3066.91 | 0.001 1H2021 |
| 12/27/2021 | 604.32 | 596.06 | 620.23 | 626.8 | 624.24 | 617.1 | 603.21 | 626.8 | 596.06 | 0.016 | 1692.09 | 0.001 2H2021 |

**Residence Time Calculation Summary
Northeastern Bottom Ash Pond**

Geosyntec Consultants, Inc.

| CCR Management Unit | Monitoring Well | Well Diameter (inches) | 2021-03 | | 2021-04 | | 2021-12 | |
|---------------------|----------------------|------------------------|--------------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------------------------|-----------------------------------|
| | | | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) | Groundwater Velocity (ft/year) | Groundwater Residence Time (days) |
| Bottom Ash Pond | SP-1 ^[2] | 2.0 | 4.1 | 14.9 | 5.7 | 10.7 | 3.8 | 15.8 |
| | SP-2 ^[2] | 2.0 | 7.0 | 8.7 | 8.6 | 7.1 | 5.3 | 11.5 |
| | SP-4 ^[2] | 2.0 | 3.5 | 17.2 | 2.0 | 30.4 | 3.7 | 16.6 |
| | SP-5R ^[1] | 2.0 | 2.4 | 25.2 | 3.6 | 17.0 | 2.0 | 30.6 |
| | SP-10 ^[1] | 2.0 | 2.0 | 30.5 | 2.5 | 24.2 | 5.4 | 11.3 |
| | SP-11 ^[1] | 2.0 | 7.1 | 8.6 | 7.2 | 8.4 | 6.3 | 9.6 |

Notes:

[1] - Background Well

[2] - Downgradient Well

**Table 1 - Groundwater Data Summary: SP-1
Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|------------|------|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 1/25/2017 | Background | 0.298 | 111 | 60 | < 1 U1 | 7.5 | 66 | 514 |
| 3/13/2017 | Background | 0.186 | 117 | 548 | 4 | -- | 30 | 480 |
| 4/24/2017 | Background | 0.202 | 108 | 83 | 1.02 | 7.6 | 60 | 496 |
| 5/18/2017 | Background | 0.284 | 131 | 104 | 1.3 | -- | 60 | 574 |
| 6/15/2017 | Background | 0.242 | 115 | 50 | 0.6437 J1 | 9.3 | 48 | 478 |
| 6/27/2017 | Background | 0.232 | 113 | 19 | 0.582 J1 | 11.1 | 48 | 424 |
| 7/12/2017 | Background | 0.287 | 122 | 70 | 0.6283 J1 | 9.8 | 56 | 504 |
| 8/4/2017 | Background | 0.299 | 125 | 20 | 0.542 J1 | 8.7 | 52 | 394 |
| 8/17/2017 | Background | -- | -- | -- | -- | 7.9 | -- | -- |
| 8/30/2017 | Background | 0.25 | 120 | 34 | 0.581 J1 | 7.7 | 59 | 456 |
| 9/13/2017 | Background | 0.369 | 119 | 62 | 0.4042 J1 | 8.2 | 54 | 536 |
| 9/20/2017 | Background | 0.331 | 129 | 22 | < 0.083 U1 | 7.3 | 62 | 440 |
| 10/11/2017 | Detection | 0.35 | 152 | 136 | 1.4051 | 7.4 | 58 | 676 |
| 1/22/2018 | Detection | -- | 119 | -- | -- | 6.9 | -- | -- |
| 5/30/2018 | Assessment | -- | -- | -- | 1.2525 | 7.3 | -- | -- |
| 7/30/2018 | Assessment | 0.397 | 130 | 46 | 0.9863 J1 | 7.0 | 63 | 1,060 |
| 2/4/2019 | Assessment | 0.354 | 150 | -- | -- | -- | -- | -- |
| 2/27/2019 | Assessment | 0.200 | 122 | 42.7 | 0.80 | 7.3 | 87.1 | 532 |
| 6/20/2019 | Assessment | 0.198 | 126 | 25.2 | 0.77 | 7.1 | 61.4 | 452 |
| 8/26/2019 | Assessment | 0.124 | 120 | 9 | 0.525 J1 | 9.0 | 48 | 438 |
| 3/25/2020 | Assessment | 0.184 | 96.7 | 40.8 | 0.96 | 8.5 | 62.9 | 500 |
| 6/30/2020 | Assessment | 0.180 | 99.4 | 29.6 | 0.81 | 9.0 | 49.3 | 435 |
| 7/28/2020 | Assessment | -- | -- | -- | -- | 8.4 | -- | -- |
| 10/20/2020 | Assessment | 0.146 | 103 | 12.9 | 0.81 | 8.5 | 51.1 | 427 |
| 3/3/2021 | Assessment | 0.169 | 105 | -- | 0.85 | 7.4 | -- | -- |
| 4/12/2021 | Assessment | 0.186 | 104 | 37.2 | 0.88 | 7.6 | 50.0 | 438 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-1
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|-----------|-----------|--------|-----------|-----------|-----------|----------|-----------------|------------|-----------|---------|------------|------------|-----------|-----------|
| | | µg/L | 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 |
| 1/25/2017 | Background | < 5 U1 | < 5 U1 | 211 | < 1 U1 | < 1 U1 | < 1 U1 | < 5 U1 | 3.48 | < 1 U1 | < 5 U1 | 0.006 | < 0.025 U1 | 11 | < 5 U1 | < 2 U1 |
| 3/13/2017 | Background | < 5 U1 | < 5 U1 | 146 | < 1 U1 | < 1 U1 | < 1 U1 | < 5 U1 | 3.014 | 4 | < 5 U1 | 0.007 | < 0.025 U1 | 16 | < 5 U1 | < 2 U1 |
| 4/24/2017 | Background | 2.75 J1 | 1.91 J1 | 195 | 0.1 J1 | < 0.07 U1 | 0.84 J1 | 2.42 J1 | 4.71 | 1.02 | 0.94 J1 | 0.00789 | < 0.005 U1 | 19.92 | 4.85 J1 | < 0.86 U1 |
| 5/18/2017 | Background | 6.85 | 5.48 | 243 | 0.26 J1 | 0.22 J1 | 2.55 | 2.55 J1 | 4.12 | 1.3 | 1.63 J1 | 0.00853 | 0.023 J1 | 16.77 | 6.51 | < 0.86 U1 |
| 6/15/2017 | Background | 1.14 J1 | < 1.05 U1 | 183 | 0.04 J1 | < 0.07 U1 | < 0.23 U1 | 0.77 J1 | 2.096 | 0.6437 J1 | < 0.68 U1 | 0.00407 | 0.009 J1 | 7.02 | 2.54 J1 | < 0.86 U1 |
| 6/27/2017 | Background | < 0.93 U1 | < 1.05 U1 | 187 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.77 J1 | 14.29 | 0.582 J1 | < 0.68 U1 | 0.00334 | < 0.005 U1 | 6.42 | 2.77 J1 | < 0.86 U1 |
| 7/12/2017 | Background | 1.25 J1 | < 1.05 U1 | 217 | 0.09 J1 | < 0.07 U1 | 0.62 J1 | 1.34 J1 | 4.01 | 0.6283 J1 | 1.24 J1 | 0.00395 | < 0.005 U1 | 8.14 | 5.21 | 0.89 J1 |
| 8/4/2017 | Background | < 0.93 U1 | 2.11 J1 | 298 | 0.1 J1 | < 0.07 U1 | 0.78 J1 | 1.33 J1 | 3.41 | 0.542 J1 | 0.94 J1 | 0.00577 | 0.009 J1 | 19.96 | 11.96 | < 0.86 U1 |
| 8/30/2017 | Background | 2.09 J1 | 1.34 J1 | 218 | 0.14 J1 | < 0.07 U1 | 0.55 J1 | 1.75 J1 | 4.15 | 0.581 J1 | < 0.68 U1 | 0.00468 | < 0.005 U1 | 12.08 | 3.51 J1 | < 0.86 U1 |
| 9/13/2017 | Background | < 0.93 U1 | < 1.05 U1 | 210 | 0.09 J1 | 0.08 J1 | 0.31 J1 | 1.07 J1 | 2.584 | 0.4042 J1 | < 0.68 U1 | 0.00548 | < 0.005 U1 | 14.65 | 4.13 J1 | < 0.86 U1 |
| 9/20/2017 | Background | < 0.93 U1 | < 1.05 U1 | 168 | 0.05 J1 | 0.11 J1 | < 0.23 U1 | 1.15 J1 | 4.53 | < 0.083 U1 | < 0.68 U1 | 0.00318 | < 0.005 U1 | 5.32 | < 0.99 U1 | < 0.86 U1 |
| 5/30/2018 | Assessment | < 0.93 U1 | < 1.05 U1 | 190 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.53 J1 | 3.64 | 1.2525 | < 0.68 U1 | 0.00785 | < 0.005 U1 | 16.39 | 4.23 J1 | 2 |
| 7/30/2018 | Assessment | 0.69 | 0.93 | 174 | 0.06 J1 | 0.08 J1 | 1.83 | 0.676 | 3.056 | 0.9863 J1 | 0.354 | 0.00615 | < 0.005 U1 | 17.1 | 5.8 | 0.09 J1 |
| 2/27/2019 | Assessment | 0.6 J1 | 0.7 J1 | 168 | < 0.2 U1 | < 0.1 U1 | 2.72 | < 0.2 U1 | 3.056 | 0.80 | 0.2 J1 | 0.00641 | < 0.005 U1 | 10 J1 | 2.8 | < 1 U1 |
| 6/20/2019 | Assessment | 0.93 | 1.44 | 242 | 0.2 J1 | 0.1 J1 | 0.7 J1 | 5.54 | 2.745 | 0.77 | 0.650 | 0.03 J1 | 0.01 J1 | 12.1 | 9.9 | < 0.5 U1 |
| 8/26/2019 | Assessment | 0.43 | 0.73 | 160 | 0.08 J1 | 0.09 | 1.49 | 0.481 | 2.75 | 0.525 J1 | 0.835 | 0.00285 | < 0.005 U1 | 5.86 | 3.4 | 0.1 J1 |
| 3/25/2020 | Assessment | 0.62 | 0.72 | 158 | 0.07 J1 | 0.08 | 0.499 | 0.362 | 6.67 | 0.96 | 0.351 | 0.00600 | < 0.002 U1 | 15.8 | 6.6 | < 0.1 U1 |
| 6/30/2020 | Assessment | 0.58 | 0.69 | 159 | 0.07 J1 | 0.07 | 0.969 | 0.431 | 2.531 | 0.81 | 0.886 | 0.00534 | < 0.002 U1 | 13.6 | 8.3 | < 0.1 U1 |
| 10/20/2020 | Assessment | 0.46 | 0.57 | 143 | 0.05 J1 | 0.08 | 0.215 | 0.727 | 2.82 | 0.81 | 0.254 | 0.00336 | < 0.002 U1 | 11.5 | 3.8 | < 0.1 U1 |
| 3/3/2021 | Assessment | 0.51 | 0.53 | 144 | 0.05 J1 | 0.08 | 0.426 | 0.307 | 4.27 | 0.85 | 0.259 | 0.00443 | < 0.002 U1 | 14.3 | 4.5 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.46 | 0.54 | 158 | 0.04 J1 | 0.05 | 0.359 | 0.202 | 3.47 | 0.88 | 0.2 J1 | 0.00549 | < 0.002 U1 | 13.7 | 3.9 | 0.05 J1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-2
Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|----------|-----|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 1/25/2017 | Background | 0.274 | 108 | 607 | 3 | 6.4 | 21 | 1,786 |
| 3/13/2017 | Background | 0.251 | 82.6 | 37 | 1 | -- | 70 | 1,340 |
| 4/24/2017 | Background | 0.152 | 62 | 527 | 2.82 | 6.5 | 27 | 1,242 |
| 5/18/2017 | Background | 0.336 | 117 | 1,240 | 3 | -- | 15 | 2,214 |
| 6/15/2017 | Background | 0.303 | 108 | 888 | 2.96 | 8.3 | 61 | 1,912 |
| 6/27/2017 | Background | 0.292 | 98.5 | 883 | 2.8408 | 7.4 | 58 | 1,872 |
| 7/12/2017 | Background | 0.339 | 111 | 863 | 3.581 | 7.9 | 58 | 1,846 |
| 8/4/2017 | Background | 0.28 | 147 | 1,064 | 2.788 | 7.2 | 57 | 2,132 |
| 8/17/2017 | Background | -- | -- | -- | -- | 7.6 | -- | -- |
| 8/30/2017 | Background | 0.275 | 86.8 | 1,001 | 4.0998 | 7.5 | 47 | 2,192 |
| 9/13/2017 | Background | 0.311 | 91.8 | 930 | 3.196 | 7.0 | 43 | 1,956 |
| 9/20/2017 | Background | 0.3 | 129 | 856 | 1.726 | 6.9 | 37 | 1,778 |
| 10/11/2017 | Detection | 0.307 | 91.9 | 970 | 3.5881 | 7.3 | 41 | 2,076 |
| 1/22/2018 | Detection | -- | -- | 975 | -- | 7.0 | -- | 1,910 |
| 5/30/2018 | Assessment | -- | -- | -- | 3.4972 | 7.5 | -- | -- |
| 7/30/2018 | Assessment | 0.276 | 117 | 268 | 2.6556 | 7.5 | 30 | 1,006 |
| 2/27/2019 | Assessment | 0.116 | 94.0 | 351 | 2.68 | 7.6 | 26.1 | 932 |
| 6/20/2019 | Assessment | 0.109 | 58.2 | 357 | 2.69 | 6.8 | 28.5 | 1,044 |
| 8/26/2019 | Assessment | 0.173 | 211 | 1,072 | 2.685 | 8.5 | 14 | 2,246 |
| 3/25/2020 | Assessment | 0.114 | 60.4 | 418 | 2.73 | 8.8 | 22.0 | 1,120 |
| 6/30/2020 | Assessment | 0.163 | 83.9 | 420 | 2.64 | 8.8 | 26.3 | 977 |
| 7/28/2020 | Assessment | -- | -- | -- | -- | 8.4 | -- | -- |
| 10/20/2020 | Assessment | 0.151 | 75.3 | 850 | 2.98 | 8.7 | 19.1 | 1,790 |
| 3/3/2021 | Assessment | 0.140 | 72.0 | -- | 3.00 | 7.5 | -- | -- |
| 4/12/2021 | Assessment | 0.255 | 91.5 | 1,130 | 3.19 | 7.6 | 12.4 | 2,000 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-2
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|----------|-----------|--------|-----------|-----------|-----------|----------|-----------------|----------|-----------|---------|------------|------------|----------|-----------|
| | | µg/L | 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 |
| 1/25/2017 | Background | < 5 U1 | 11 | 1,460 | < 1 U1 | < 1 U1 | 3 | < 5 U1 | 6.89 | 3 | < 5 U1 | 0.098 | < 0.025 U1 | 19 | < 5 U1 | < 2 U1 |
| 3/13/2017 | Background | < 5 U1 | 5 | 1,130 | < 1 U1 | < 1 U1 | 1 | < 5 U1 | 9.96 | 1 | < 5 U1 | 0.073 | < 0.025 U1 | 23 | < 5 U1 | < 2 U1 |
| 4/24/2017 | Background | 2.09 J1 | 2.08 J1 | 760 | 0.04 J1 | < 0.07 U1 | 0.24 J1 | 0.87 J1 | 8.98 | 2.82 | < 0.68 U1 | 0.05305 | < 0.005 U1 | 24.67 | 2.04 J1 | < 0.86 U1 |
| 5/18/2017 | Background | 8.71 | 9.02 | 3,130 | 0.26 J1 | 0.18 J1 | 2.87 | 2.77 J1 | 26.48 | 3 | 2.02 J1 | 0.111 | 0.006 J1 | 11.63 | 6.16 | < 0.86 U1 |
| 6/15/2017 | Background | 11.34 | 5.5 | 1,710 | 0.18 J1 | < 0.07 U1 | 2.04 | 2.51 J1 | 22.16 | 2.96 | < 0.68 U1 | 0.103 | 0.005 J1 | 29.57 | 37.83 | < 0.86 U1 |
| 6/27/2017 | Background | 5.15 | 1.4 J1 | 1,560 | 0.06 J1 | < 0.07 U1 | 1.29 | 1.82 J1 | -- | 2.8408 | < 0.68 U1 | 0.09272 | < 0.005 U1 | 29.62 | 22.41 | < 0.86 U1 |
| 7/12/2017 | Background | 4.74 J1 | 2.51 J1 | 1,540 | 0.07 J1 | < 0.07 U1 | 0.59 J1 | 1.23 J1 | -- | 3.581 | 1.41 J1 | 0.0961 | < 0.005 U1 | 33.32 | 23.23 | < 0.86 U1 |
| 8/4/2017 | Background | 3.51 J1 | 2.54 J1 | 1,010 | 0.09 J1 | 0.07 J1 | 1.07 | 1.08 J1 | 16.34 | 2.788 | < 0.68 U1 | 0.09164 | 0.014 J1 | 39.4 | 23.36 | < 0.86 U1 |
| 8/30/2017 | Background | 2.95 J1 | 1.25 J1 | 1,120 | 0.12 J1 | < 0.07 U1 | < 0.23 U1 | 0.8 J1 | 14.48 | 4.0998 | < 0.68 U1 | 0.0931 | < 0.005 U1 | 33.86 | 11.86 | < 0.86 U1 |
| 9/13/2017 | Background | 2.67 J1 | 1.83 J1 | 992 | 0.11 J1 | < 0.07 U1 | < 0.23 U1 | 0.87 J1 | 14.89 | 3.196 | < 0.68 U1 | 0.09207 | 0.006 J1 | 37.61 | 9.87 | < 0.86 U1 |
| 9/20/2017 | Background | 2.64 J1 | 3.05 J1 | 1,150 | 0.2 J1 | 0.09 J1 | 3.46 | 2.55 J1 | -- | 1.726 | 0.91 J1 | 0.09111 | < 0.005 U1 | 39.39 | 9.87 | < 0.86 U1 |
| 5/30/2018 | Assessment | 1.3 J1 | < 1.05 U1 | 869 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.55 J1 | 7.85 | 3.4972 | < 0.68 U1 | 0.04039 | < 0.005 U1 | 26.46 | 2.16 J1 | < 0.86 U1 |
| 7/30/2018 | Assessment | 1.21 | 1.42 | 656 | 0.05 J1 | 0.08 J1 | < 40 U1 | 0.400 | 9.61 | 2.6556 | 0.245 | 0.0346 | < 0.005 U1 | 26.1 | 2.9 | 0.06 J1 |
| 2/27/2019 | Assessment | 1.39 | 1.29 | 841 | < 0.2 U1 | < 0.1 U1 | 4.30 | < 0.2 U1 | 5.76 | 2.68 | 0.3 J1 | 0.0329 | < 0.005 U1 | 25.8 | 3.7 | < 1 U1 |
| 6/20/2019 | Assessment | 1.34 | 1.43 | 868 | 0.1 J1 | 0.09 J1 | 0.9 J1 | 0.434 | 7.94 | 2.69 | 0.4 J1 | 0.062 | < 0.005 U1 | 25.0 | 2.9 | < 0.5 U1 |
| 8/26/2019 | Assessment | 1.22 | 1.53 | 1,220 | 0.07 J1 | 0.05 | 0.701 | 0.568 | 8.72 | 2.685 | 0.334 | 0.0582 | < 0.005 U1 | 22.3 | 3.7 | 0.1 J1 |
| 3/25/2020 | Assessment | 1.14 | 1.68 | 1,060 | 0.07 J1 | 0.13 | 0.806 | 0.361 | 9.73 | 2.73 | 0.694 | 0.0352 | < 0.002 U1 | 20.3 | 2.4 | < 0.1 U1 |
| 6/30/2020 | Assessment | 1.26 | 1.28 | 1,140 | 0.109 | 0.05 | 0.573 | 0.733 | 7.84 | 2.64 | 0.263 | 0.0585 | < 0.002 U1 | 19.7 | 6.2 | < 0.1 U1 |
| 10/20/2020 | Assessment | 1.22 | 1.08 | 1,110 | 0.07 J1 | 0.04 J1 | 0.398 | 0.433 | 12.96 | 2.98 | 0.1 J1 | 0.0517 | < 0.002 U1 | 20.1 | 4.4 | < 0.1 U1 |
| 3/3/2021 | Assessment | 1.09 | 1.07 | 1,050 | 0.09 J1 | 0.06 | 0.700 | 0.323 | 11.81 | 3.00 | 0.253 | 0.0523 | < 0.002 U1 | 17.1 | 3.5 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.84 | 1.53 | 1,790 | 0.112 | 0.04 J1 | 0.559 | 1.10 | 7.87 | 3.19 | 0.211 | 0.0862 | < 0.002 U1 | 14.6 | 1.1 | 0.05 J1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-4
Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|------------|-----|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 1/25/2017 | Background | 0.406 | 57.7 | 401 | 3 | 7.7 | 37 | 1,122 |
| 3/15/2017 | Background | 0.399 | 67 | 52 | 4 | -- | 38 | 1,128 |
| 4/25/2017 | Background | 0.442 | 58.8 | 459 | 3.2 | 7.0 | 41 | 1,128 |
| 5/18/2017 | Background | 0.411 | 296 | 232 | 2.1 | -- | 50 | 846 |
| 6/15/2017 | Background | 0.395 | 118 | 475 | 3.34 | 8.3 | 36 | 1,164 |
| 6/27/2017 | Background | 0.388 | 110 | 471 | 3.2489 | 8.1 | 37 | 1,388 |
| 7/12/2017 | Background | 0.42 | 648 | 489 | 3.863 | 8.1 | 36 | 1,128 |
| 8/4/2017 | Background | 0.412 | 1,920 | 469 | 3.078 | 7.7 | 50 | 1,150 |
| 8/17/2017 | Background | 0.493 | 793 | 460 | 3.049 | 7.8 | 75 | 1,132 |
| 8/30/2017 | Background | 0.392 | 612 | 576 | 4.086 | 7.6 | 74 | 1,400 |
| 9/13/2017 | Background | 0.387 | 810 | 450 | 3.199 | 7.7 | 88 | 1,236 |
| 9/20/2017 | Background | 0.477 | 630 | 440 | 1.747 | 7.2 | 90 | 1,208 |
| 10/11/2017 | Detection | 0.425 | 206 | 431 | 3.7702 | 7.4 | 78 | 1,200 |
| 5/30/2018 | Assessment | -- | -- | -- | 4.169 | 7.4 | -- | -- |
| 7/30/2018 | Assessment | 0.399 | 164 | 521 | < 0.083 U1 | 7.6 | 70 | 1,180 |
| 2/27/2019 | Assessment | 0.370 | 85.6 | 470 | 3.26 | 7.4 | 61.5 | 1,122 |
| 6/20/2019 | Assessment | 0.325 | 56.4 | 450 | 3.24 | 7.1 | 58.0 | 1,128 |
| 8/26/2019 | Assessment | 0.365 | 182 | 458 | 2.99 | 8.8 | 61 | 1,170 |
| 3/25/2020 | Assessment | 0.340 | 59.6 | 476 | 3.29 | 9.1 | 68.6 | 1,130 |
| 6/30/2020 | Assessment | 0.338 | 80.5 | 531 | 3.16 | 9.0 | 70.2 | 1,160 |
| 10/21/2020 | Assessment | 0.333 | 63.9 | 441 | 3.24 | 8.9 | 70.4 | 1,150 |
| 3/3/2021 | Assessment | 0.347 | 58.7 | -- | 3.50 | 7.8 | -- | -- |
| 4/12/2021 | Assessment | 0.393 | 70.8 | 495 | 3.49 | 7.7 | 68.1 | 1,160 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-4
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|-----------|-----------|--------|-----------|-----------|-----------|----------|-----------------|------------|-----------|---------|------------|------------|-----------|-----------|
| | | µg/L | 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 |
| 1/25/2017 | Background | < 5 U1 | < 5 U1 | 398 | < 1 U1 | < 1 U1 | < 1 U1 | < 5 U1 | 4 | 3 | < 5 U1 | 0.072 | < 0.025 U1 | < 5 U1 | < 5 U1 | < 2 U1 |
| 3/15/2017 | Background | < 5 U1 | < 5 U1 | 477 | < 1 U1 | < 1 U1 | < 1 U1 | < 5 U1 | 3.57 | 4 | < 5 U1 | 0.073 | < 0.025 U1 | < 5 U1 | < 5 U1 | < 2 U1 |
| 4/25/2017 | Background | 1.36 J1 | 1.72 J1 | 578 | 0.03 J1 | 0.1 J1 | 0.64 J1 | 1.01 J1 | 2.566 | 3.2 | < 0.68 U1 | 0.06973 | < 0.005 U1 | 1.5 J1 | < 0.99 U1 | 1.21 J1 |
| 5/18/2017 | Background | 2.04 J1 | 5.5 | 762 | 0.56 J1 | 0.57 J1 | 10.73 | 5.49 | 6.37 | 2.1 | 3.65 J1 | 0.07998 | 0.015 J1 | 1.02 J1 | < 0.99 U1 | < 0.86 U1 |
| 6/15/2017 | Background | 1.74 J1 | 4.59 J1 | 633 | 0.34 J1 | < 0.07 U1 | 4.04 | 4.63 J1 | 4.18 | 3.34 | 1.39 J1 | 0.07422 | < 0.005 U1 | 0.65 J1 | 1.67 J1 | < 0.86 U1 |
| 6/27/2017 | Background | < 0.93 U1 | 2.01 J1 | 576 | 0.24 J1 | < 0.07 U1 | 2.98 | 5.29 | 9.64 | 3.2489 | 0.96 J1 | 0.07041 | < 0.005 U1 | 0.46 J1 | < 0.99 U1 | < 0.86 U1 |
| 7/12/2017 | Background | 2.66 J1 | 10.65 | 1,340 | 1.28 | 1.37 | 22.48 | 10.64 | 5.79 | 3.863 | 8.47 | 0.09243 | 0.01 J1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 8/4/2017 | Background | 3.87 J1 | 44.98 | 4,590 | 4.97 | 6.55 | 84.15 | 40.69 | 4.04 | 3.078 | 36.63 | 0.136 | 0.058 | 5.03 | 4.99 J1 | < 0.86 U1 |
| 8/17/2017 | Background | < 0.93 U1 | 19.31 | 2,310 | 2.12 | 2.05 | 41.82 | 17.86 | 6.71 | 3.049 | 10.7 | 0.111 | 0.03 | 4.23 J1 | 1.04 J1 | < 0.86 U1 |
| 8/30/2017 | Background | 2.45 J1 | 9.13 | 1,490 | 1.26 | 1.66 | 25.81 | 12.06 | 8.09 | 4.086 | 7.11 | 0.0962 | 0.021 J1 | 4.61 J1 | 1.86 J1 | < 0.86 U1 |
| 9/13/2017 | Background | < 0.93 U1 | 16.34 | 1,910 | 1.71 | 2.47 | 30.83 | 17.71 | 5.92 | 3.199 | 8.92 | 0.104 | 0.029 | 6.21 | 1.65 J1 | < 0.86 U1 |
| 9/20/2017 | Background | 2.3 J1 | 13.95 | 1,930 | 1.77 | 1.9 | 34.55 | 16.32 | -- | 1.747 | 9.6 | 0.101 | 0.014 J1 | 7.02 | < 0.99 U1 | < 0.86 U1 |
| 5/30/2018 | Assessment | 5.14 | < 1.05 U1 | 268 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.49 J1 | 3.186 | 4.169 | < 0.68 U1 | 0.06851 | < 0.005 U1 | 3.7 J1 | < 0.99 U1 | 1.62 J1 |
| 7/30/2018 | Assessment | 0.37 | 1.14 | 303 | 0.078 | 0.07 | 0.562 | 0.497 | 4.85 | < 0.083 U1 | 0.356 | 0.0627 | 0.006 J1 | 3.63 | 0.7 | 0.05 J1 |
| 2/27/2019 | Assessment | 0.3 J1 | 1 J1 | 276 | < 0.2 U1 | < 0.1 U1 | 5.71 | < 0.2 U1 | 3.144 | 3.26 | < 0.2 U1 | 0.0602 | < 0.005 U1 | < 4 U1 | 0.6 J1 | < 1 U1 |
| 6/20/2019 | Assessment | 0.3 J1 | 0.83 | 337 | < 0.1 U1 | 0.07 J1 | 1.06 | 0.388 | 3.751 | 3.24 | 1.07 | 0.068 | 0.007 J1 | 2 J1 | 0.4 J1 | < 0.5 U1 |
| 8/26/2019 | Assessment | 0.25 | 1.64 | 359 | 0.101 | 0.05 | 1.01 | 1.07 | 3.24 | 2.99 | 0.596 | 0.0554 | < 0.005 U1 | 2 J1 | 0.6 | < 0.1 U1 |
| 3/25/2020 | Assessment | 0.28 | 0.83 | 327 | 0.04 J1 | 0.04 J1 | 0.332 | 0.166 | 4.28 | 3.29 | 0.2 J1 | 0.0535 | < 0.002 U1 | 4.07 | 0.7 | < 0.1 U1 |
| 6/30/2020 | Assessment | 0.32 | 1.52 | 334 | 0.118 | 0.04 J1 | 1.09 | 1.28 | 4.16 | 3.16 | 0.527 | 0.0564 | < 0.002 U1 | 3.57 | 0.7 | < 0.1 U1 |
| 10/21/2020 | Assessment | 0.29 | 1.03 | 322 | 0.06 J1 | 0.07 | 0.523 | 0.508 | 3.42 | 3.24 | 0.359 | 0.0559 | < 0.002 U1 | 3.24 | 0.7 | < 0.1 U1 |
| 3/3/2021 | Assessment | 0.27 | 0.99 | 367 | 0.04 J1 | 0.06 | 0.449 | 0.207 | 5.49 | 3.50 | 1.17 | 0.0594 | < 0.002 U1 | 3.60 | 0.6 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.22 | 1.41 | 435 | 0.09 J1 | 0.04 J1 | 1.03 | 0.921 | 4.09 | 3.49 | 0.392 | 0.0613 | < 0.002 U1 | 2.94 | 0.4 J1 | < 0.04 U1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

Table 1 - Groundwater Data Summary: SP-5R

**Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|----------|-----|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 1/25/2017 | Background | 0.233 | 52.4 | 500 | 3 | 8.0 | 10 | 1,354 |
| 3/15/2017 | Background | 0.236 | 61.7 | 62 | 4 | -- | 10 | 1,420 |
| 4/25/2017 | Background | 0.245 | 53.8 | 674 | 3.06 | 7.5 | 9 | 1,436 |
| 5/18/2017 | Background | 0.319 | 79.1 | 1,834 | 4 | -- | 8 | 3,008 |
| 6/15/2017 | Background | 0.231 | 57.1 | 607 | 3 | 8.3 | 7 | 1,368 |
| 6/27/2017 | Background | 0.224 | 53 | 636 | 2.835 | 8.2 | 8 | 1,156 |
| 7/12/2017 | Background | 0.261 | 53.8 | 640 | 3.156 | 8.2 | 7 | 1,388 |
| 8/4/2017 | Background | 0.256 | 61.3 | 638 | 2.889 | 7.9 | 8 | 1,372 |
| 8/17/2017 | Background | 0.293 | 52 | 661 | 3.258 | 8.2 | 6 | 1,378 |
| 8/30/2017 | Background | 0.252 | 57.3 | 652 | 3.5698 | 7.7 | 7 | 1,424 |
| 9/13/2017 | Background | 0.232 | 55.6 | 644 | 2.797 | 8.4 | 6 | 1,452 |
| 9/20/2017 | Background | 0.257 | 53.7 | 729 | 1.535 | 7.4 | 6 | 1,312 |
| 10/11/2017 | Detection | 0.61 | 71 | 630 | 3.7844 | 7.5 | 5 | 1,368 |
| 5/30/2018 | Assessment | -- | -- | -- | 4.1115 | 7.6 | -- | -- |
| 7/30/2018 | Assessment | 0.246 | 131 | 793 | 4.3905 | 8.0 | 4 | 1,480 |
| 2/27/2019 | Assessment | 0.233 | 72.8 | 739 | 3.08 | 7.7 | 1.6 | 1,530 |
| 6/20/2019 | Assessment | 0.202 | 48.5 | 675 | 3.06 | 7.3 | 0.9 J1 | 1,428 |
| 8/26/2019 | Assessment | 0.220 | 128 | 697 | 2.789 | 8.8 | 3 | 1,450 |
| 3/25/2020 | Assessment | 0.214 | 49.2 | 790 | 3.13 | 8.8 | 0.8 J1 | 1,580 |
| 6/30/2020 | Assessment | 0.211 | 64.9 | 840 | 2.99 | 9.0 | 5.1 | 1,560 |
| 10/21/2020 | Assessment | 0.188 | 50.4 | 584 | 3.03 | 8.8 | 5.0 | 1,320 |
| 3/3/2021 | Assessment | 0.188 | 52.4 | -- | 3.18 | 7.6 | -- | -- |
| 4/12/2021 | Assessment | 0.215 | 54.6 | 725 | 3.20 | 7.9 | 7.0 | 1,420 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-5R
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|-----------|---------|--------|-----------|-----------|-----------|---------|-----------------|----------|-----------|---------|------------|------------|-----------|-----------|
| | | µg/L | 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 |
| 1/25/2017 | Background | < 5 U1 | 12 | 1,650 | < 1 U1 | < 1 U1 | < 1 U1 | < 5 U1 | 10.09 | 3 | < 5 U1 | 0.114 | < 0.025 U1 | < 5 U1 | < 5 U1 | < 2 U1 |
| 3/15/2017 | Background | < 5 U1 | 13 | 1,590 | < 1 U1 | < 1 U1 | 1 | < 5 U1 | 9.65 | 4 | < 5 U1 | 0.112 | < 0.025 U1 | < 5 U1 | < 5 U1 | < 2 U1 |
| 4/25/2017 | Background | < 0.93 U1 | 17.03 | 1,610 | 0.03 J1 | < 0.07 U1 | 0.33 J1 | 0.88 J1 | 10.27 | 3.06 | < 0.68 U1 | 0.112 | 0.016 J1 | 1.16 J1 | < 0.99 U1 | < 0.86 U1 |
| 5/18/2017 | Background | < 0.93 U1 | 29.42 | 2,270 | 0.23 J1 | < 0.07 U1 | 3.41 | 2.32 J1 | 15.3 | 4 | 2.36 J1 | 0.163 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 6/15/2017 | Background | 2.02 J1 | 13.7 | 2,050 | 0.11 J1 | < 0.07 U1 | 1.42 | 1.44 J1 | 10.27 | 3 | < 0.68 U1 | 0.109 | 0.016 J1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 6/27/2017 | Background | < 0.93 U1 | 12.65 | 1,790 | 0.02 J1 | < 0.07 U1 | 0.3 J1 | 1.01 J1 | 15.84 | 2.835 | 0.76 J1 | 0.1 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 7/12/2017 | Background | < 0.93 U1 | 17.24 | 1,880 | 0.06 J1 | < 0.07 U1 | 0.5 J1 | 1.1 J1 | 12.21 | 3.156 | 0.9 J1 | 0.111 | < 0.005 U1 | < 0.29 U1 | 1.14 J1 | < 0.86 U1 |
| 8/4/2017 | Background | < 0.93 U1 | 21.6 | 1,800 | 0.09 J1 | < 0.07 U1 | 1.69 | 1.32 J1 | 11.6 | 2.889 | 1.44 J1 | 0.119 | 0.015 J1 | 1.27 J1 | < 0.99 U1 | < 0.86 U1 |
| 8/17/2017 | Background | 1.63 J1 | 19.11 | 1,890 | 0.04 J1 | < 0.07 U1 | < 0.23 U1 | 1 J1 | 10.95 | 3.258 | < 0.68 U1 | 0.106 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 8/30/2017 | Background | < 0.93 U1 | 19.47 | 1,930 | 0.11 J1 | < 0.07 U1 | 1.16 | 1.2 J1 | 12.47 | 3.5698 | < 0.68 U1 | 0.112 | 0.009 J1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 9/13/2017 | Background | < 0.93 U1 | 20.36 | 1,930 | 0.1 J1 | 0.16 J1 | 0.62 J1 | 1 J1 | 10.62 | 2.797 | < 0.68 U1 | 0.11 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 9/20/2017 | Background | < 0.93 U1 | 20.77 | 1,880 | 0.05 J1 | < 0.07 U1 | < 0.23 U1 | 0.97 J1 | 10.5 | 1.535 | 1.06 J1 | 0.111 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 5/30/2018 | Assessment | 1.21 J1 | 28.86 | 1,760 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.88 J1 | 9.15 | 4.1115 | < 0.68 U1 | 0.102 | < 0.005 U1 | < 0.29 U1 | < 0.99 U1 | < 0.86 U1 |
| 7/30/2018 | Assessment | 0.05 J1 | 47.3 | 2,140 | 0.052 | 0.02 J1 | 0.082 | 0.482 | 11.28 | 4.3905 | 0.415 | 0.0946 | < 0.005 U1 | 1.17 | 0.1 | 0.02 J1 |
| 2/27/2019 | Assessment | < 0.2 U1 | 25.7 | 2,130 | < 0.2 U1 | < 0.1 U1 | 2 J1 | 0.3 J1 | 6.702 | 3.08 | 0.7 J1 | 0.102 | < 0.005 U1 | < 4 U1 | < 0.3 U1 | < 1 U1 |
| 6/20/2019 | Assessment | < 0.1 U1 | 59.9 | 2,410 | < 0.1 U1 | < 0.05 U1 | 0.8 J1 | 0.598 | 12.977 | 3.06 | 0.701 | 0.111 | 0.008 J1 | < 2 U1 | < 0.2 U1 | < 0.5 U1 |
| 8/26/2019 | Assessment | 0.06 J1 | 49.3 | 2,340 | 0.06 J1 | 0.02 J1 | 0.335 | 0.485 | 11.56 | 2.789 | 0.545 | 0.0928 | < 0.005 U1 | 1 J1 | 0.1 J1 | < 0.1 U1 |
| 3/25/2020 | Assessment | 0.05 J1 | 26.2 | 2,600 | 0.04 J1 | 0.02 J1 | 0.346 | 0.296 | 12.09 | 3.13 | 0.371 | 0.0911 | < 0.002 U1 | 1 J1 | 0.1 J1 | < 0.1 U1 |
| 6/30/2020 | Assessment | 0.13 | 27.0 | 2,520 | 0.151 | 0.04 J1 | 1.51 | 0.774 | 14.34 | 2.99 | 1.65 | 0.0913 | < 0.002 U1 | 1 J1 | 0.5 | < 0.1 U1 |
| 10/21/2020 | Assessment | 0.10 | 10.9 | 2,070 | 0.05 J1 | < 0.01 U1 | 0.320 | 0.378 | 6.502 | 3.03 | 0.373 | 0.0792 | < 0.002 U1 | 0.8 J1 | 0.2 J1 | < 0.1 U1 |
| 3/3/2021 | Assessment | 0.16 | 6.56 | 1,840 | 0.05 J1 | 0.27 | 0.496 | 0.391 | 13.31 | 3.18 | 0.793 | 0.0856 | < 0.002 U1 | 0.7 J1 | 0.1 J1 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.09 J1 | 7.12 | 2,180 | 0.05 J1 | 0.01 J1 | 0.415 | 0.378 | 14.1 | 3.20 | 0.325 | 0.0894 | < 0.002 U1 | 1 J1 | 0.1 J1 | < 0.04 U1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

- -: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-10
Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|------------|-----|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 7/12/2017 | Background | 0.965 | 53 | 1,844 | 6.502 | 6.7 | 294 | 3,416 |
| 8/4/2017 | Background | 1.08 | 83.1 | 1,616 | < 0.083 U1 | 7.6 | 761 | 5,142 |
| 8/17/2017 | Background | 1.09 | 91.4 | 1,700 | < 0.083 U1 | 7.8 | 915 | 5,678 |
| 8/30/2017 | Background | 1.09 | 81.8 | 1,932 | 10.2663 | 7.6 | 834 | 5,264 |
| 9/13/2017 | Background | 1.1 | 76.9 | 1,592 | 7.028 | 8.3 | 738 | 5,168 |
| 9/20/2017 | Background | 1.08 | 64.6 | 1,946 | < 0.083 U1 | 7.1 | 544 | 4,424 |
| 9/27/2017 | Background | 1.07 | 65.7 | 1,784 | 5 | 7.8 | 419 | 4,516 |
| 10/4/2017 | Background | 1.1 | 52.3 | 1,553 | 5.11 | 7.4 | 286 | 3,660 |
| 10/11/2017 | Detection | 1.03 | 58.4 | 1,934 | 7.3938 | 7.0 | 188 | 4,060 |
| 1/22/2018 | Detection | 1.08 | -- | 1,630 | 5.71 | 7.0 | 63.1 | 3,236 |
| 5/30/2018 | Assessment | -- | -- | -- | 7.333 | 7.8 | -- | -- |
| 7/30/2018 | Assessment | 1.17 | 227 | 2,283 | 8.9991 | 7.6 | 75 | 3,632 |
| 2/4/2019 | Assessment | 1.17 | 144 | -- | -- | -- | -- | -- |
| 2/27/2019 | Assessment | 1.16 | 92.6 | 1,740 | 5.59 | 7.8 | 6.9 | 3,504 |
| 6/20/2019 | Assessment | 0.916 | 50.3 | 1,780 | 6.40 | 7.8 | 30.3 | 3,512 |
| 8/26/2019 | Assessment | 1.03 | 216 | 1,939 | 4.874 | 8.9 | 29 | 3,446 |
| 3/25/2020 | Assessment | 1.04 | 44.2 | 2,000 | 6.45 | 8.2 | 12.6 | 3,560 |
| 6/30/2020 | Assessment | 0.944 | 52.1 | 2,010 | 6.29 | 8.9 | 25.5 | 3,550 |
| 7/28/2020 | Assessment | 0.914 | -- | 1,960 | 6.63 | 8.3 | -- | 3,440 |
| 10/20/2020 | Assessment | 0.955 | 39.9 | 1,830 | 6.55 | 9.1 | 9.6 | 3,540 |
| 3/3/2021 | Assessment | 0.853 | 40.4 | -- | 7.12 | 7.7 | -- | -- |
| 4/12/2021 | Assessment | 1.03 | 43.8 | 2,000 | 6.84 | 8.1 | 15.4 | 3,540 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-10
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|-----------|-----------|--------|-----------|-----------|-----------|-----------|-----------------|------------|-----------|---------|------------|------------|-----------|-----------|
| | | µg/L | 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 |
| 7/12/2017 | Background | 4.62 J1 | < 1.05 U1 | 1,900 | < 0.02 U1 | < 0.07 U1 | 110 | 5.96 | 17.23 | 6.502 | < 0.68 U1 | 0.278 | 0.006 J1 | 934 | 5.67 | < 0.86 U1 |
| 8/4/2017 | Background | 2.51 J1 | 2.43 J1 | 330 | 0.03 J1 | < 0.07 U1 | 2.44 | 4.74 J1 | 1.153 | < 0.083 U1 | < 0.68 U1 | 0.284 | 0.029 | 129 | 8.82 | < 0.86 U1 |
| 8/17/2017 | Background | < 0.93 U1 | < 1.05 U1 | 282 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | < 0.14 U1 | 0.995 | < 0.083 U1 | < 0.68 U1 | 0.317 | 0.027 | 45.43 | < 0.99 U1 | < 0.86 U1 |
| 8/30/2017 | Background | < 0.93 U1 | 5.66 | 279 | 0.06 J1 | < 0.07 U1 | 1.09 | 4.27 J1 | 0.763 | 10.2663 | < 0.68 U1 | 0.306 | 0.019 J1 | 30.35 | 2.56 J1 | < 0.86 U1 |
| 9/13/2017 | Background | < 0.93 U1 | 9.42 | 266 | 0.07 J1 | < 0.07 U1 | 0.46 J1 | 2.41 J1 | 0.774 | 7.028 | < 0.68 U1 | 0.315 | 0.013 J1 | 16.28 | 3.11 J1 | < 0.86 U1 |
| 9/20/2017 | Background | 1.16 J1 | 13.92 | 399 | 0.03 J1 | < 0.07 U1 | 0.72 J1 | 2.19 J1 | 1.062 | < 0.083 U1 | < 0.68 U1 | 0.292 | 0.016 J1 | 13.58 | 2.38 J1 | < 0.86 U1 |
| 9/27/2017 | Background | 1.57 J1 | 15.31 | 928 | 0.04 J1 | < 0.07 U1 | 2.07 | 3.71 J1 | 1.723 | 5 | < 0.68 U1 | 0.329 | 0.013 J1 | 35.93 | 3.84 J1 | < 0.86 U1 |
| 10/4/2017 | Background | 1.27 J1 | 4.3 J1 | 664 | 0.03 J1 | < 0.07 U1 | 0.36 J1 | 4.02 J1 | 3.226 | 5.11 | 0.87 J1 | 0.279 | 0.015 J1 | 29.19 | < 0.99 U1 | < 0.86 U1 |
| 5/30/2018 | Assessment | < 0.93 U1 | 8.9 | 2,550 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | 0.83 J1 | 6.06 | 7.333 | < 0.68 U1 | 0.245 | < 0.005 U1 | 2.94 J1 | 2.26 J1 | < 0.86 U1 |
| 7/30/2018 | Assessment | 0.34 | 7.61 | 2,330 | 0.043 | 0.02 J1 | 0.06 J1 | 2.16 | 7.89 | 8.9991 | 0.102 | 0.242 | 0.006 J1 | 18.5 | 0.09 J1 | 0.04 J1 |
| 2/27/2019 | Assessment | 2 J1 | 3.48 | 5,810 | < 0.4 U1 | < 0.2 U1 | 1 J1 | < 0.4 U1 | 15.35 | 5.59 | < 0.4 U1 | 0.275 | < 0.005 U1 | < 8 U1 | < 0.6 U1 | < 2 U1 |
| 6/20/2019 | Assessment | 0.65 | 3.66 | 3,880 | < 0.1 U1 | < 0.05 U1 | 8.76 | 0.743 | 26.4 | 6.40 | 0.3 J1 | 0.290 | 0.01 J1 | 9 J1 | < 0.2 U1 | < 0.5 U1 |
| 8/26/2019 | Assessment | 0.61 | 3.00 | 3,060 | 0.08 J1 | 0.03 J1 | 1.61 | 1.06 | 8.11 | 4.874 | 0.449 | 0.241 | < 0.005 U1 | 8.22 | 0.4 | < 0.1 U1 |
| 3/25/2020 | Assessment | 0.17 | 0.61 | 6,670 | < 0.02 U1 | 0.03 J1 | 0.383 | 0.522 | 26.79 | 6.45 | 0.08 J1 | 0.214 | < 0.002 U1 | 7.39 | 0.1 J1 | < 0.1 U1 |
| 6/30/2020 | Assessment | 0.21 | 1.40 | 3,960 | 0.03 J1 | 0.01 J1 | 0.204 | 0.724 | 8.33 | 6.29 | 0.07 J1 | 0.226 | < 0.002 U1 | 4.81 | 0.08 J1 | < 0.1 U1 |
| 10/20/2020 | Assessment | 0.08 J1 | 0.42 | 6,800 | 0.03 J1 | 0.01 J1 | 0.2 J1 | 0.103 | 13.9507 | 6.55 | 0.1 J1 | 0.209 | < 0.002 U1 | 0.6 J1 | 0.09 J1 | < 0.1 U1 |
| 3/3/2021 | Assessment | 0.08 J1 | 0.36 | 5,530 | 0.02 J1 | 0.03 J1 | 0.409 | 0.199 | 18.84 | 7.12 | 0.230 | 0.218 | < 0.002 U1 | 1 J1 | 0.08 J1 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.12 | 1.14 | 6,360 | 0.03 J1 | 0.01 J1 | 0.277 | 0.218 | 20.36 | 6.84 | 0.1 J1 | 0.221 | < 0.002 U1 | 5.01 | < 0.09 U1 | < 0.04 U1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-11
Northeastern - BAP
Appendix A Constituents**

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | pH | Sulfate | Total Dissolved Solids |
|-----------------|--------------------|-------|---------|----------|----------|-----|---------|------------------------|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | mg/L |
| 7/12/2017 | Background | 0.839 | 742 | 568 | 2.386 | 7.4 | 798 | 2,880 |
| 8/4/2017 | Background | 0.543 | 272 | 567 | 3.355 | 7.9 | 870 | 3,076 |
| 8/17/2017 | Background | 0.453 | 171 | 789 | 4.52 | 6.9 | 741 | 3,308 |
| 8/30/2017 | Background | 0.428 | 161 | 683 | 4.1325 | 7.6 | 541 | 2,732 |
| 9/13/2017 | Background | 0.447 | 190 | 628 | 3.359 | 7.2 | 515 | 2,420 |
| 9/20/2017 | Background | 0.469 | 1,220 | 690 | 2.016 | 7.2 | 329 | 2,336 |
| 9/27/2017 | Background | 0.447 | 1,170 | 759 | 3 | 7.2 | 332 | 2,428 |
| 10/4/2017 | Background | 0.531 | 1,110 | 744 | 2.9 | 7.5 | 305 | 2,288 |
| 10/11/2017 | Detection | 0.446 | 479 | 824 | 4.4661 | 7.0 | 223 | 2,322 |
| 1/22/2018 | Detection | -- | -- | 470 | 2.96 | 6.9 | 222 | 1,544 |
| 5/30/2018 | Assessment | -- | -- | -- | 3.574 | 7.5 | -- | -- |
| 7/30/2018 | Assessment | 0.280 | 124 | 234 | 3.7832 | 7.7 | 79 | 996 |
| 2/27/2019 | Assessment | 0.375 | 49.6 | 241 | 3.44 | 7.7 | 95.1 | 1,168 |
| 6/20/2019 | Assessment | 0.550 | 65.6 | 137 | 1.67 | 6.8 | 203 | 1,000 |
| 8/26/2019 | Assessment | 0.304 | 139 | 129 | 2.225 | 8.9 | 122 | 970 |
| 3/25/2020 | Assessment | 0.428 | 40.5 | 187 | 2.66 | 9.0 | 108 | 1,060 |
| 6/30/2020 | Assessment | 0.545 | 57.3 | 140 | 1.77 | 8.9 | 188 | 927 |
| 7/28/2020 | Assessment | 0.301 | -- | -- | -- | 8.6 | 158 | -- |
| 10/20/2020 | Assessment | 0.220 | 43.8 | 98.1 | 3.05 | 9.2 | 35.6 | 764 |
| 3/3/2021 | Assessment | 0.371 | 39.0 | -- | 2.88 | 7.7 | -- | -- |
| 4/12/2021 | Assessment | 0.562 | 79.6 | 130 | 1.66 | 7.8 | 232 | 918 |

Notes:

mg/L: milligrams per liter

SU: standard unit

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag.

In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

**Table 1 - Groundwater Data Summary: SP-11
Northeastern - BAP
Appendix B Constituents**

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|--------------------|-----------|-----------|--------|-----------|-----------|-----------|-----------|-----------------|----------|-----------|---------|------------|------------|-----------|-----------|
| | | µg/L | 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 |
| 7/13/2017 | Background | 9.43 | 3.99 J1 | 194 | 0.22 J1 | 1.4 | 18.52 | 9.76 | -- | 2.386 | 5.16 | 0.04698 | 0.009 J1 | 61.27 | 5.95 | < 0.86 U1 |
| 8/4/2017 | Background | 4.7 J1 | 1.82 J1 | 98.74 | 0.07 J1 | 0.44 J1 | 5.25 | 6.52 | 25.367 | 3.355 | 2.01 J1 | 0.0877 | 0.023 J1 | 66.41 | 6.26 | < 0.86 U1 |
| 8/17/2017 | Background | < 0.93 U1 | < 1.05 U1 | 83.42 | < 0.02 U1 | < 0.07 U1 | < 0.23 U1 | < 0.14 U1 | 0.947 | 4.52 | < 0.68 U1 | 0.08931 | 0.007 J1 | 51.5 | < 0.99 U1 | < 0.86 U1 |
| 8/30/2017 | Background | 4.29 J1 | 1.2 J1 | 93.07 | 0.07 J1 | 0.34 J1 | 2.76 | 3.85 J1 | 0.438 | 4.1325 | 1.23 J1 | 0.08933 | 0.008 J1 | 44.33 | 2.49 J1 | < 0.86 U1 |
| 9/13/2017 | Background | 2.4 J1 | 3.66 J1 | 108 | 0.08 J1 | 0.09 J1 | 2.57 | 3.21 J1 | 2.685 | 3.359 | < 0.68 U1 | 0.105 | 0.009 J1 | 36.16 | 1.55 J1 | < 0.86 U1 |
| 9/20/2017 | Background | 7.73 | 12.14 | 240 | 0.39 J1 | 2.7 | 31.3 | 14.62 | 4.2 | 2.016 | 8.16 | 0.13 | 0.027 | 46.9 | 5.46 | < 0.86 U1 |
| 9/27/2017 | Background | 6.89 | 7.5 | 269 | 0.39 J1 | 3.01 | 32.71 | 14.37 | -- | 3 | 8.58 | 0.129 | 0.048 | 48.61 | 7.47 | < 0.86 U1 |
| 10/4/2017 | Background | 4.44 J1 | 8.47 | 347 | 0.35 J1 | 2.49 | 29.49 | 11.99 | 2.817 | 2.9 | 7.05 | 0.146 | 0.047 | 42.14 | 3.27 J1 | < 0.86 U1 |
| 5/30/2018 | Assessment | < 0.93 U1 | 5.3 | 160 | < 0.02 U1 | < 0.07 U1 | 0.34 J1 | 1.61 J1 | 1.334 | 3.574 | < 0.68 U1 | 0.04956 | < 0.005 U1 | 3.27 J1 | 1.43 J1 | < 0.86 U1 |
| 7/30/2018 | Assessment | 0.35 | 4.22 | 539 | 0.029 | 0.04 | 0.379 | 5.12 | 0.95 | 3.7832 | 0.404 | 0.0370 | 0.005 J1 | 8.85 | 0.7 | 0.03 J1 |
| 2/27/2019 | Assessment | < 0.2 U1 | 8.83 | 529 | < 0.2 U1 | < 0.1 U1 | 0.7 J1 | 0.720 | 1.81 | 3.44 | 0.2 J1 | 0.0580 | < 0.005 U1 | 6 J1 | < 0.3 U1 | < 1 U1 |
| 6/20/2019 | Assessment | 0.3 J1 | 4.18 | 169 | < 0.1 U1 | 0.06 J1 | 6.71 | 0.948 | 0.81 | 1.67 | 0.719 | 0.047 | 0.01 J1 | < 2 U1 | 0.3 J1 | < 0.5 U1 |
| 8/26/2019 | Assessment | 0.37 | 6.30 | 492 | 0.04 J1 | 0.13 | 1.47 | 2.73 | 1.623 | 2.225 | 0.764 | 0.0337 | < 0.005 U1 | 5.70 | 0.8 | < 0.1 U1 |
| 3/25/2020 | Assessment | 0.15 | 2.88 | 415 | 0.02 J1 | 0.05 J1 | 0.705 | 0.702 | 1.73 | 2.66 | 0.409 | 0.0402 | 0.003 J1 | 3.01 | 0.3 | < 0.1 U1 |
| 6/30/2020 | Assessment | 0.14 | 2.79 | 187 | < 0.02 U1 | 0.01 J1 | 0.201 | 0.620 | 3.845 | 1.77 | 0.1 J1 | 0.0278 | 0.008 | 2.15 | 0.2 J1 | < 0.1 U1 |
| 10/20/2020 | Assessment | 0.48 | 1.49 | 630 | 0.03 J1 | 0.15 | 2.20 | 1.16 | 0.661 | 3.05 | 0.719 | 0.0298 | 0.004 J1 | 2 J1 | 0.5 | < 0.1 U1 |
| 3/3/2021 | Assessment | 0.06 J1 | 1.33 | 330 | < 0.02 U1 | 0.01 J1 | 0.243 | 0.939 | 0.901 | 2.88 | 0.1 J1 | 0.0396 | < 0.002 U1 | 2 J1 | 0.2 J1 | < 0.1 U1 |
| 4/12/2021 | Assessment | 0.19 | 2.14 | 212 | 0.02 J1 | 0.02 J1 | 0.944 | 1.52 | 1.354 | 1.66 | 0.224 | 0.0248 | < 0.002 U1 | 2 J1 | 0.2 J1 | < 0.04 U1 |

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

<: Non-detect value. Analytes which were not detected are shown as less than the method detection limit (MDL) followed by a 'U1' flag. In analytical data prior to 5/18/2021, U1 flags were reported as U in the analytical report.

--: Not analyzed

J1: Concentration estimated. Analyte was detected between the method detection limit and the reporting limit. In analytical data prior to 5/18/2021, J1 flags were reported as J in the analytical report.

APPENDIX 2

Where applicable, shown in this appendix are the results from statistical analyses, and a description of the statistical analysis method chosen.

STATISTICAL ANALYSIS SUMMARY
BOTTOM ASH POND
Northeastern Power Station
Oologah, Oklahoma

Submitted to



1 Riverside Plaza
Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane
Suite 103
Columbus, Ohio 43221

February 19, 2021
CHA8500

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LIST OF ACRONYMS AND ABBREVIATIONS

| | |
|-------|---|
| AEP | American Electric Power |
| ASD | Alternative Source Demonstration |
| BAP | Bottom Ash Pond |
| CCR | Coal Combustion Residuals |
| CCV | Continuing Calibration Verification |
| 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 |
| ODEQ | Oklahoma Department of Environmental Quality |
| OAC | Oklahoma Administrative Code |
| 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 |
| UTL | Upper Tolerance Limit |

SECTION 1

EXECUTIVE SUMMARY

In accordance with the Oklahoma Department of Environmental Quality (ODEQ) and Oklahoma administrative code (OAC) regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (OAC 252:517), groundwater monitoring has been conducted at the Bottom Ash Pond (BAP), an existing CCR unit at the Northeastern Power Station located in Oologah, Oklahoma.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, chloride, fluoride, total dissolved solids (TDS), and sulfate at the BAP. Also, pH values below the lower prediction limit (LPL) resulted in SSIs below background as well. Groundwater protection standards (GWPS) were set in accordance with OAC 252:517-9-6(h). One assessment monitoring event was conducted at the BAP in October 2020, in accordance with OAC 252:517-9-6(d), respectively. Results of the October 2020 event 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 data usability.

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Groundwater protection standards (GWPSs) were established for the Appendix B parameters. Confidence intervals were calculated for Appendix B parameters at the compliance wells to assess whether Appendix B parameters were present at a statistically significant level (SSL) above the GWPS. SSLs were identified for fluoride 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. The statistical analysis and certification of the selected methods were completed within 90 days of obtaining the data.

SECTION 2

BOTTOM ASH POND EVALUATION

2.1 Data Validation & QA/QC

During the assessment monitoring program, one set of samples was collected for analysis from each upgradient and downgradient well to meet the requirements of OAC 252:517-9-6(d)(1) (October 2020). Samples from the sampling event were analyzed for the Appendix A and Appendix B 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 Sanitas™ v.9.6.27b statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.2 Statistical Analysis

Statistical analyses for the BAP were conducted in accordance with the June 2018 *Statistical Analysis Plan* (Geosyntec, 2018a), except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained in October 2020 were screened for potential outliers. No outliers were identified for these events.

2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix B parameter in accordance with OAC 252:517-9-6(h) and the *Statistical Analysis Plan* (Geosyntec, 2018a). 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 OAC 252:517-9-6(h) for each Appendix B 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. Tolerance limits were calculated parametrically with 95% coverage and 95% confidence for arsenic, beryllium, combined radium, fluoride, and lithium. Non-parametric

tolerance limits were calculated for antimony, barium, chromium, cobalt, lead, and molybdenum due to apparent non-normal distributions and for cadmium, mercury, selenium, and thallium due to a high non-detect frequency. Tolerance limits and the final GWPSs are summarized in Table 2.

2.2.2 Evaluation of Potential Appendix B SSLs

A confidence interval was constructed for each Appendix B 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 Northeastern BAP:

- The LCL for fluoride exceeded the GWPS of 4.4 mg/L at SP-10 (4.80 mg/L).
- The LCL for lithium exceeded the GWPS of 0.14 mg/L at SP-10 (0.247 mg/L).

As a result, the Northeastern BAP 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 A Prediction Limits

Upper prediction limits (UPL) were previously established for all Appendix III parameters following the background monitoring period (Geosyntec, 2018b). Intrawell tests were used to evaluate potential SSIs for calcium, whereas interwell tests were used to evaluate potential SSIs for boron, chloride, fluoride, pH, 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 calcium, which was 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 BAP. Because the interwell Appendix A limits and the Appendix B 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 A tests only. Mann-Whitney tests were used to compare the medians of historical data (January 2017 – October 2017) to the new compliance samples (July 2018 – June 2020) for calcium. 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. Significant differences were found between the two groups for calcium in well SP-11, and as such, the prediction limits were not updated to include more recent data at SP-11.

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-Francia 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.

Except for calcium at well SP-11, the intrawell UPLs were updated using all the historical data through June 2020 to represent background values. 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. The retesting procedures allows achieving an acceptably high statistical power to detect changes at downgradient wells for constituents evaluated using intrawell prediction limits. Intrawell tests continued to be used to evaluate potential SSIs for calcium, whereas interwell tests continued to be used to evaluate potential SSIs for boron, chloride, fluoride, pH, sulfate and TDS. Interwell UPLS and the LPL for pH were updated using all data through October 2020. The updated prediction limits are summarized in Table 3.

2.2.4 Evaluation of Potential Appendix A SSIs

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

Data collected during the October 2020 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 0.506 mg/L at SP-10 (0.955 mg/L).
- Chloride concentrations exceeded the interwell UPL of 806 mg/L at SP-2 (850 mg/L) and SP-10 (1,830 mg/L).

- Fluoride concentrations exceeded the interwell UPL of 4.22 mg/L at SP-10 (6.55 mg/L).
- pH concentrations exceeded the interwell UPL of 9.0 at SP-10 (9.1 mg/L) and at SP-11 (9.2 mg/L).
- TDS concentrations exceeded the interwell UPL of 1,580 mg/L at SP-2 (1,790 mg/L) and SP-10 (3,540 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the initial (October 2020) sample was above the UPL or below the LPL. Based on these results, boron, chloride, fluoride, pH, and TDS concentrations appear to be above background concentrations and the unit will remain assessment monitoring.

2.3 Conclusions

A semi-annual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified no potential outliers in the October 2020 data. GWPSs were re-established for the Appendix B parameters. A confidence interval was constructed at each compliance well for each Appendix B parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. SSLs were identified for fluoride and lithium. Appendix A parameters were compared to recalculated prediction limits, with exceedances identified for boron, chloride, fluoride, pH, and TDS.

Based on this evaluation, the Northeastern BAP 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

Geosyntec Consultants (Geosyntec). 2018a. Statistical Analysis Plan – Northeastern Power Station. Oologah, Oklahoma. June.

Geosyntec Consultants (Geosyntec). 2018b. Statistical Analysis Summary – Stations 3 and 4 Bottom Ash Pond, Northeastern Plant, Oologah, Oklahoma. January 15, 2018.

Geosyntec. 2020a. Statistical Analysis Summary – Bottom Ash Pond, Northeastern Plant, Oologah, Oklahoma. October 28, 2020.

TABLES

**Table 1 - Groundwater Data Summary
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Parameter | Unit | SP-1 | SP-10 | SP-11 | SP-2 | SP-4 | SP-5R |
|------------------------|-------|------------|------------|------------|------------|------------|------------|
| | | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/21/2020 | 10/21/2020 |
| Antimony | µg/L | 0.46 | 0.08 J | 0.48 | 1.22 | 0.29 | 0.10 |
| Arsenic | µg/L | 0.57 | 0.42 | 1.49 | 1.08 | 1.03 | 10.9 |
| Barium | µg/L | 143 | 6,800 | 630 | 1,110 | 322 | 2,070 |
| Beryllium | µg/L | 0.05 J | 0.03 J | 0.03 J | 0.07 J | 0.06 J | 0.05 J |
| Boron | mg/L | 0.146 | 0.955 | 0.220 | 0.151 | 0.333 | 0.188 |
| Cadmium | µg/L | 0.08 | 0.01 J | 0.15 | 0.04 J | 0.07 | 0.05 U |
| Calcium | mg/L | 103 | 39.9 | 43.8 | 75.3 | 63.9 | 50.4 |
| Chloride | mg/L | 12.9 | 1,830 | 98.1 | 850 | 441 | 584 |
| Chromium | µg/L | 0.215 | 0.2 J | 2.20 | 0.398 | 0.523 | 0.320 |
| Cobalt | µg/L | 0.727 | 0.103 | 1.16 | 0.433 | 0.508 | 0.378 |
| Combined Radium | pCi/L | 2.82 | 13.9507 | 0.661 | 12.96 | 3.42 | 6.502 |
| Fluoride | mg/L | 0.81 | 6.55 | 3.05 | 2.98 | 3.24 | 3.03 |
| Lead | µg/L | 0.254 | 0.1 J | 0.719 | 0.1 J | 0.359 | 0.373 |
| Lithium | mg/L | 0.00336 | 0.209 | 0.0298 | 0.0517 | 0.0559 | 0.0792 |
| Mercury | µg/L | 0.005 U | 0.005 U | 0.004 J | 0.005 U | 0.005 U | 0.005 U |
| Molybdenum | µg/L | 11.5 | 0.6 J | 2 J | 20.1 | 3.24 | 0.8 J |
| Selenium | µg/L | 3.8 | 0.09 J | 0.5 | 4.4 | 0.7 | 0.2 J |
| Sulfate | mg/L | 51.1 | 9.6 | 35.6 | 19.1 | 70.4 | 5.0 |
| Thallium | µg/L | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.5 U |
| Total Dissolved Solids | mg/L | 427 | 3,540 | 764 | 1,790 | 1,150 | 1,320 |
| pH | SU | 8.5 | 9.1 | 9.2 | 8.7 | 8.9 | 8.8 |

Notes:

mg/L: milligrams per liter

µg/L: micrograms per liter

SU: standard unit

pCi/L: picocuries per liter

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

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

**Table 2: Groundwater Protection Standards
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Constituent Name | MCL | CCR Rule-Specified | Calculated UTL | GWPS |
|--------------------------------|-------|--------------------|----------------|-------|
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.60 | 2.60 |
| Beryllium, Total (mg/L) | 0.004 | | 0.002 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | n/a | 0.015 | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.000030 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.010 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

Notes:

MCL = Maximum Contaminant Level

CCR = Coal Combustion Residual

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

Grey cells indicate the GWPS is based on the calculated UTL, which is higher than the MCL or CCR Rule-specified value.

**Table 3 - Appendix III Data Summary
Northeastern Plant - Bottom Ash Pond**

| Analyte | Unit | Description | SP-1 | SP-2 | SP-10 | SP-11 |
|------------------------|------|----------------------------------|------------|--------------|--------------|------------|
| | | | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/20/2020 |
| Boron | mg/L | Interwell Background Value (UPL) | 0.506 | | | |
| | | Analytical Result | 0.146 | 0.151 | 0.955 | 0.220 |
| Calcium | mg/L | Intrawell Background Value (UPL) | 144 | 176 | 227 | 1,460 |
| | | Analytical Result | 103 | 75.3 | 39.9 | 43.8 |
| Chloride | mg/L | Interwell Background Value (UPL) | 806 | | | |
| | | Analytical Result | 12.9 | 850 | 1,830 | 98.1 |
| Fluoride | mg/L | Interwell Background Value (UPL) | 4.22 | | | |
| | | Analytical Result | 0.81 | 2.98 | 6.55 | 3.05 |
| pH | SU | Interwell Background Value (UPL) | 9.0 | | | |
| | | Interwell Background Value (LPL) | 6.9 | | | |
| | | Analytical Result | 8.5 | 8.7 | 9.1 | 9.2 |
| Sulfate | mg/L | Interwell Background Value (UPL) | 90.0 | | | |
| | | Analytical Result | 51.1 | 19.1 | 9.6 | 35.6 |
| Total Dissolved Solids | mg/L | Interwell Background Value (UPL) | 1,580 | | | |
| | | Analytical Result | 427 | 1,790 | 3,540 | 764 |

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 Northeastern Bottom Ash Pond CCR management area and that the requirements of OAC 252:517-9-4(g) have been met.

DAVID ANTHONY MILLER

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature



26057

License Number

OKLAHOMA

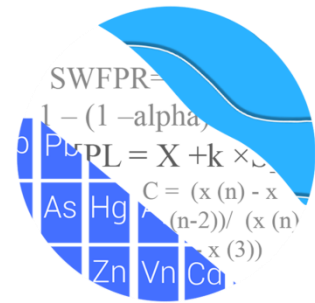
Licensing State

02-19-21

Date

ATTACHMENT B
Statistical Analysis Output

GROUNDWATER STATS CONSULTING



December 29, 2020

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

Re: Northeastern BAP
Background Update & Assessment Monitoring Statistics – October 2020

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the background update of groundwater data and assessment monitoring analysis for American Electric Power Inc.'s Northeastern BAP. 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 began at the site for the CCR program in 2017. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

- **Upgradient wells:** SP-4 and SP-5R
- **Downgradient wells:** SP-1, SP2, SP-10, and SP-11

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 analysis was reviewed by Kristina Rayner, Groundwater Statistician and Founder of Groundwater Stats Consulting.

The CCR program consists of the following constituents listed below. The terms “constituent” and “parameter” are interchangeable.

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

For all constituents, a substitution of the most recent reporting limit is used for nondetect data. In the time series plots, a single reporting limit substitution is used across all wells for a given parameter since the wells are plotted as a group. For calculating intrawell prediction limits, the substitution is performed for individual wells and may differ across wells. This generally gives the most conservative limit in each case.

Time series and box plots for Appendix III and IV parameters are provided for all wells and constituents, and are used to evaluate concentrations over the entire record (Figures A & B, respectively). A summary of the values identified as outliers in this report and through previous screenings follows this letter. These values are deselected prior to the statistical analysis. All flagged values may also be seen in a lighter font and disconnected symbol on the time series graphs (Figure C).

For regulatory comparison of current observations against statistical limits for Appendix III constituents, the annual site-wide false positive rate is based on the USEPA Unified Guidance (2009) recommendation of 10% (5% for each semi-annual sample event or 2.5% for quarterly sample events). Power curves are included with this report to demonstrate that the selected statistical method provides sufficient power to detect a change at any of the downgradient wells which complies with the USEPA Unified Guidance recommendation. The EPA suggests the selected statistical method should provide at least 55% power at 3 standard deviations or at least 80% power at 4 standard deviations. Power curves were based on the following:

Semi-Annual Sampling

1-of-2 resample plan

Constituents: 7

Downgradient wells: 4

Summary of Statistical Methods – Appendix III Parameters

Based on the original background screening described below, the following statistical methods were selected for Appendix III parameters:

- Intrawell prediction limits, combined with a 1-of-2 resample plan for calcium
- Interwell prediction limits, combined with a 1-of-2 resample plan for boron, chloride, fluoride, pH, 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. While the annual false positive rate associated with parametric limits is fixed at 10% as recommended by the EPA Unified Guidance (2009), the false positive rate associated with nonparametric limits is not fixed and depends upon the available background sample size, number of future comparisons, and verification resample plan. 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 as appropriate. Nondetects are handled as follows:

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

Note that values shown on data pages reflect raw data and any non-detects that have been substituted with one-half of the reporting limit in the statistical analysis will be shown as the original reporting limit.

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 is necessary to accommodate these types of changes. In the intrawell case, data for all wells and constituents may be re-evaluated when a minimum of 4 new data points are available to determine whether earlier concentrations are representative of present-day groundwater quality. In the interwell case, prediction limits are updated with upgradient well data following each sampling event after careful screening for any new outliers. In some cases, deselecting the earlier portion of data may be necessary prior to construction of limits so that resulting statistical limits are conservative (lower) from a regulatory perspective and capable of rapidly detecting 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.

Summary of Initial Background Screening Conducted in December 2017

Interwell prediction limits combined with a 1-of-2 verification strategy were recommended for boron, chloride, fluoride, pH, sulfate and TDS; and intrawell prediction limits combined with a 1-of-2 verification strategy were recommended for calcium. All proposed background data were screened for outliers and trends during the background screening. 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. Intrawell prediction limits utilized the background data set that was originally screened in 2017. As recommended in the EPA Unified Guidance (2009), the background data sets are evaluated for the purpose of updating statistical limits, as described below, using the Mann-Whitney two-sample test when an additional four to eight measurements are available.

Appendix III Background Update – Conducted in December 2020

Prior to updating background data, Tukey's outlier test and visual screening were used to evaluate samples or outliers at all wells for calcium, which utilizes intrawell prediction limits, and at all upgradient wells for boron, chloride, fluoride, pH, sulfate and TDS, which utilize interwell prediction limits (Figure C). No outliers were noted by Tukey's test at any of the wells for calcium. Values were flagged as outliers as a result of not accurately representing the populations for the following constituents in well SP-1: chloride, fluoride, and TDS. These constituents are evaluated using interwell methods and, therefore, the values have no effect on the calculation of the prediction limits.

Tukey's outlier test on pooled upgradient well data identified a few outliers for Appendix III parameters which included chloride and TDS. These values were flagged accordingly in the database. 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 follow this report (Figure C).

For calcium which requires intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through October 2017 to the new compliance samples at each well through June 2020 to evaluate whether the groups are statistically different at the 99% confidence level (Figure D). If no differences are noted, background data may be updated to include more recent data. Statistically significant differences were found between the two groups for calcium in well SP-11.

Typically, when the test concludes that the medians of the two groups are significantly different, particularly in the downgradient wells, the background data are not updated to include the newer data unless it can be reasonably justified that the change in concentrations reflects a naturally occurring shift unrelated to practices at the site. In studies such as the current one, in which one or both of the segments being compared are short, the comparison is complicated by the fact that normal short-term variation may be mistaken for long-term change in medians. In this analysis all of the cases with statistically significant Mann-Whitney results were updated. The individual case is discussed below.

For calcium in well SP-11, where the median was lower for more recent data compared to historical data, the background will consist of the 8 most recent samples. This will provide representation of more current groundwater quality, while providing statistical limits that are conservative from a regulatory perspective. The test results are included with the Mann Whitney test section at the end of this report. A list of any well/constituent pairs using a truncated portion of their record also follows this report.

Intrawell prediction limits using all historical data through June 2020, combined with a 1-of-2 resample plan, were constructed for calcium (Figure E).

For parameters tested using interwell analyses, the Sen's Slope/Mann-Kendall trend test was used to evaluate data in upgradient wells to determine whether concentrations are statistically increasing, decreasing or stable (Figure F). No statistically significant increasing or decreasing trends were noted except for decreasing trends for boron in upgradient well SP-4 and sulfate in upgradient well SP-5R. Concentrations for boron at SP-4 appear to be stabilizing, but the limited scope of the data could be indicative of

short term trends and, therefore, no adjustments were made at this time. Concentrations for sulfate at upgradient well SP-5R decreased for a period of time since sampling began, but the more recent values indicate a return to historical levels. No adjustments to these records were required at this time. However, as more data are collected, the records will be re-evaluated and earlier measurements will be flagged and deselected if they no longer represent present-day groundwater quality conditions.

Interwell prediction limits, combined with a 1-of-2 resample plan, were updated using all available data from upgradient wells through October 2020 for boron, chloride, fluoride, pH, sulfate, and TDS (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 – October 2020

Prior to evaluating Appendix IV parameters, background data are screened through visual screening and Tukey's outlier test for potential outliers and extreme trending patterns that would lead to artificially elevated statistical limits. Due to no variation in the data, Tukey's outlier test was not performed for cadmium in well SP-5R, mercury in all wells, selenium in well SP-5R, and thallium in all wells. Any flagged values may be seen on the Outlier Summary following this letter as mentioned above.

Tukey's outlier test for Appendix IV parameters in downgradient wells only identified a high value for combined radium 226 + 228 in well SP-1, which was flagged as an outlier. The following additional values were flagged as outliers as they did not adequately represent the populations at their respective wells: chromium in well SP-10; combined radium 226 + 228 in well SP-11; lithium in well SP-1; and molybdenum in well SP-10.

Among upgradient wells, high values for cadmium, lead, and selenium were identified by Tukey's outlier test. Substantially high values were identified for upgradient well SP-4 on 8/4/17 through visual screening. Only the highest values for cadmium and lead were flagged as outliers to maintain statistical limits that are conservative from a regulatory perspective. This step will result in upper tolerance limits that are conservative (lower) from a regulatory perspective. A summary of flagged outliers follows this report (Figure C).

Parametric tolerance limits were used to calculate background limits from pooled upgradient well data through October 2020 for Appendix IV parameters with a target of 95% confidence and 95% coverage to determine background limits (Figure H). 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), CCR Rule-Specified levels, and background limits 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 with data through October 2020 for each of the Appendix IV parameters using the highest limit of the MCL, CCR Rule-Specified level, or background limit as discussed above for the GWPS (Figure J). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. A summary of the confidence interval results follows this letter. Exceedances were found for the following well/constituent pairs:

- Fluoride: SP-10
- Lithium: SP-10

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

For Groundwater Stats Consulting,



Andrew T. Collins
Project Manager



Kristina L. Rayner
Groundwater Statistician

Date Ranges

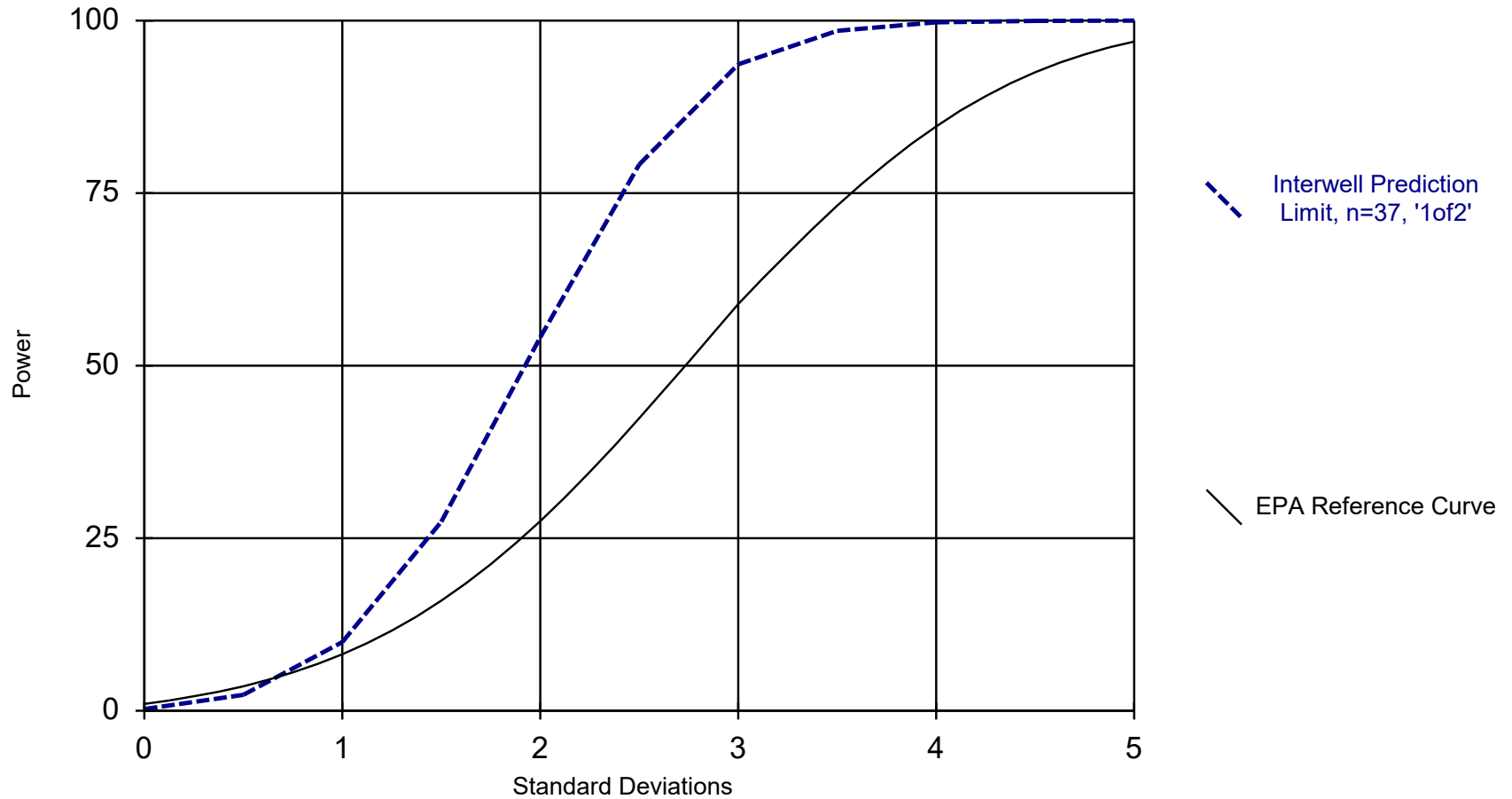
Date: 12/28/2020 3:29 PM

Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Calcium (mg/L)

SP-11 background: 10/4/2017-6/30/2020

Interwell Power Curve

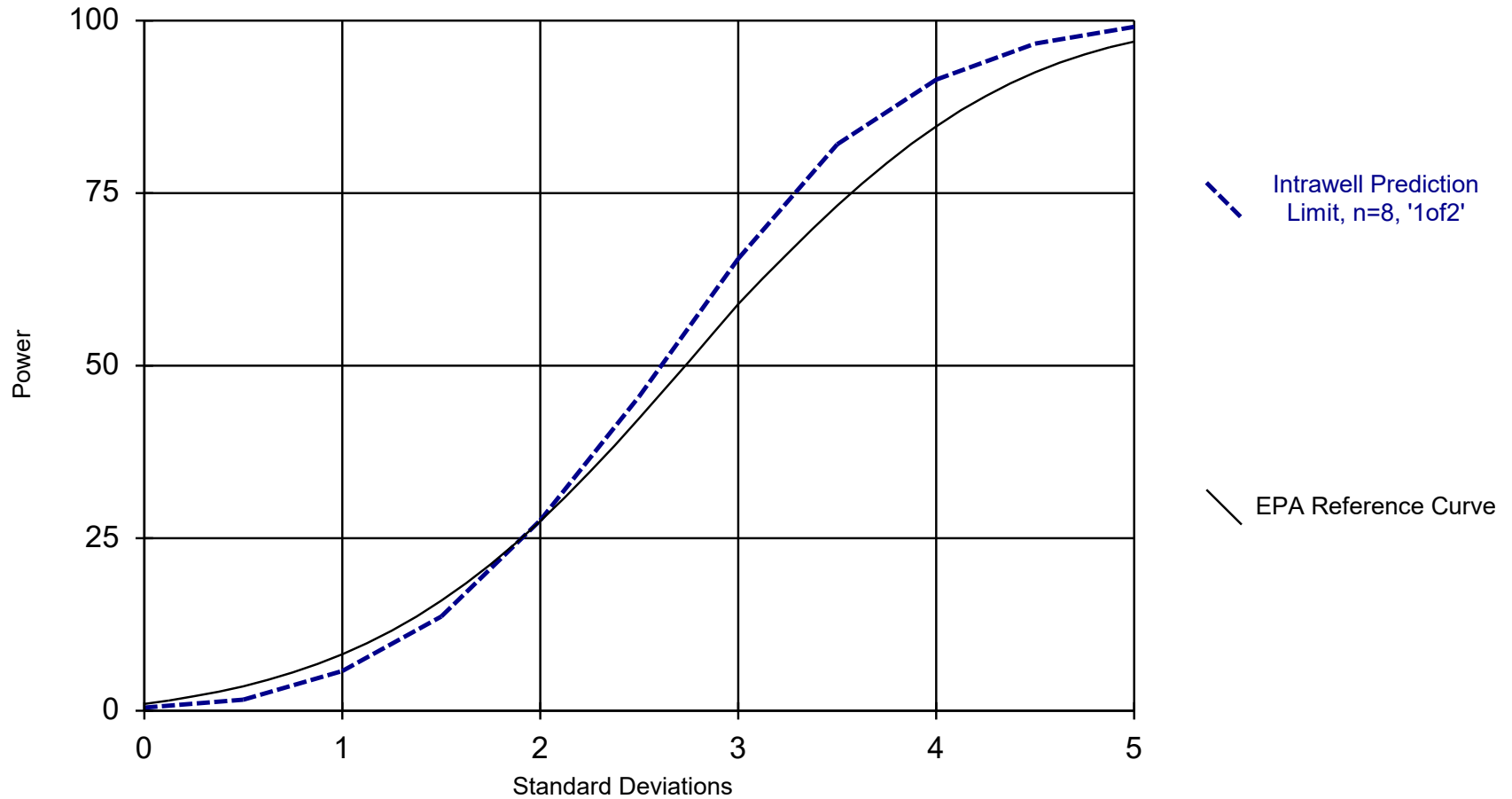


Kappa = 1.84, based on 4 compliance wells and 7 constituents, evaluated semi-annually (this report reflects annual total).

Analysis Run 12/29/2020 11:33 AM

Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Intrawell Power Curve



Kappa = 2.616, based on 4 compliance wells and 7 constituents, evaluated semi-annually (this report reflects annual total).

Analysis Run 12/28/2020 3:28 PM

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Tukey's Outlier Analysis - Downgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| <u>Constituent</u> | <u>Well</u> | <u>Outlier</u> | <u>Value(s)</u> | <u>Method</u> | <u>Alpha</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Distribution</u> | <u>Normality Test</u> |
|-----------------------------------|-------------|----------------|-----------------|---------------|--------------|----------|-------------|------------------|---------------------|-----------------------|
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes | 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------|------------------|-----------|------------|-----------|--------------|--------------|--------------|--------------------|
| Antimony (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00281 | 0.00223 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002199 | 0.002011 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.002792 | 0.003066 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003362 | 0.002798 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00298 | 0.002061 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.005632 | 0.004396 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.004986 | 0.003012 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003152 | 0.002797 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.1932 | 0.03921 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 2.507 | 2.329 | x^(1/3) | ShapiroWilk |
| Barium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.2846 | 0.1825 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 1.228 | 0.5399 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003368 | 0.0004106 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00006519 | 0.00003147 | x^(1/3) | ShapiroWilk |
| Beryllium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0001368 | 0.0001279 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0002947 | 0.0003781 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003111 | 0.0002069 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0001437 | 0.00008632 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0007756 | 0.001033 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0003042 | 0.0002141 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 118.9 | 12.43 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 84.33 | 56.02 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 377.2 | 432.6 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 101.8 | 35.29 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001056 | 0.0006702 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00821 | 0.02722 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.008519 | 0.0121 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.001383 | 0.001183 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001192 | 0.001255 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002153 | 0.001843 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.005027 | 0.004958 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0009857 | 0.0008224 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | No n/a | NP | NaN | 16 | 8.741 | 8.843 | x^(1/3) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | No n/a | NP | NaN | 16 | 3.235 | 6.004 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | No n/a | NP | NaN | 16 | 11.91 | 5.762 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 0.9509 | 0.7726 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-10 | No n/a | NP | NaN | 18 | 5.611 | 2.704 | x^2 | ShapiroWilk |
| Fluoride (mg/L) | SP-11 | No n/a | NP | NaN | 18 | 3.07 | 0.8538 | normal | ShapiroWilk |
| Fluoride (mg/L) | SP-2 | No n/a | NP | NaN | 20 | 2.858 | 0.6539 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.002541 | 0.00218 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.001248 | 0.0009001 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.003157 | 0.003051 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.00272 | 0.002265 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.006729 | 0.005882 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.2714 | 0.03766 | x^2 | ShapiroWilk |
| Lithium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.07165 | 0.0395 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.07202 | 0.02613 | normal | ShapiroWilk |
| Mercury (mg/L) | SP-1 | n/a n/a | NP | NaN | 19 | 0.000006632 | 0.000004284 | unknown | ShapiroWilk |
| Mercury (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0000115 | 0.000007983 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.00001769 | 0.00001444 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-2 | n/a n/a | NP | NaN | 19 | 0.000005579 | 0.000002063 | unknown | ShapiroWilk |
| Molybdenum (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.01261 | 0.004628 | normal | ShapiroWilk |
| Molybdenum (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.08158 | 0.2294 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.02708 | 0.02435 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------|-------|---------|----------|--------|-------|----|-----------|-----------|--------------|----------------|
| Molybdenum (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.02668 | 0.007507 | sqrt(x) | ShapiroWilk |
| Selenium (mg/L) | SP-1 | No | n/a | NP | NaN | 19 | 0.005332 | 0.002475 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-10 | No | n/a | NP | NaN | 16 | 0.002088 | 0.002397 | x^(1/3) | ShapiroWilk |
| Selenium (mg/L) | SP-11 | No | n/a | NP | NaN | 16 | 0.002543 | 0.002418 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.009736 | 0.009881 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-1 | n/a | n/a | NP | NaN | 19 | 0.0005568 | 0.0003851 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-10 | n/a | n/a | NP | NaN | 16 | 0.0004713 | 0.000115 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-11 | n/a | n/a | NP | NaN | 16 | 0.0004706 | 0.0001175 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-2 | n/a | n/a | NP | NaN | 19 | 0.0004558 | 0.0001326 | unknown | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------------------------|------------|---------|---|--------|-------|----|-----------|-----------|--------------|----------------|
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------------|------------|--|-----------|------------|-----------|------------------|------------------|----------------|--------------------|
| Antimony (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0009355 | 0.001097 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.01588 | 0.01477 | sqrt(x) | ShapiroWilk |
| Barium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 1.494 | 0.9334 | normal | ShapiroWilk |
| Beryllium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0005218 | 0.000888 | ln(x) | ShapiroWilk |
| Boron (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.327 | 0.09795 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Chromium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.007279 | 0.0162 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.003845 | 0.007722 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-4,SP-5R | No | n/a | NP | NaN | 39 | 8.085 | 3.885 | sqrt(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 42 | 3.167 | 0.7226 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.09259 | 0.02422 | sqrt(x) | ShapiroWilk |
| Mercury (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0000096 | 0.00001012 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.005758 | 0.003963 | ln(x) | ShapiroWilk |
| pH, field (SU) | SP-4,SP-5R | No | n/a | NP | NaN | 38 | 7.973 | 0.5842 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Sulfate (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 32.68 | 29.94 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-4,SP-5R | n/a | n/a | NP | NaN | 40 | 0.0005225 | 0.0002359 | unknown | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Welch's t-test/Mann-Whitney - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|--------------------|-------------|--------------|-------------|---------------|
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |

Welch's t-test/Mann-Whitney - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|-----------------------|--------------|---------------|-------------|---------------|
| Calcium (mg/L) | SP-1 | -0.3385 | No | Mann-W |
| Calcium (mg/L) | SP-10 | -0.05893 | No | Mann-W |
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |
| Calcium (mg/L) | SP-2 | -0.75 | No | Mann-W |
| Calcium (mg/L) | SP-4 (bg) | -1.733 | No | Mann-W |
| Calcium (mg/L) | SP-5R (bg) | 0.8336 | No | Mann-W |

Appendix III - Intrawell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:21 AM

| <u>Constituent</u> | <u>Well</u> | <u>Upper Lim.</u> | <u>Lower Lim.</u> | <u>Date</u> | <u>Observ.</u> | <u>Sig.</u> | <u>Bg N</u> | <u>Bg Mean</u> | <u>Std. Dev.</u> | <u>%NDs</u> | <u>ND Adj.</u> | <u>Transform</u> | <u>Alpha</u> | <u>Method</u> |
|--------------------|-------------|-------------------|-------------------|-------------|----------------|-------------|-------------|----------------|------------------|-------------|----------------|------------------|--------------|-----------------------------|
| Calcium (mg/L) | SP-1 | 144.2 | n/a | n/a | 1 future | n/a | 19 | 119.7 | 12.18 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-10 | 227 | n/a | n/a | 1 future | n/a | 15 | n/a | n/a | 0 | n/a | n/a | 0.007533 | NP Intra (normality) 1 of 2 |
| Calcium (mg/L) | SP-11 | 1458 | n/a | n/a | 1 future | n/a | 8 | 13.4 | 9.475 | 0 | None | sqrt(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-2 | 175.8 | n/a | n/a | 1 future | n/a | 18 | 103.2 | 35.71 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-4 | 1333 | n/a | n/a | 1 future | n/a | 18 | 5.155 | 1.004 | 0 | None | ln(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-5R | 131 | n/a | n/a | 1 future | n/a | 19 | n/a | n/a | 0 | n/a | n/a | 0.004832 | NP Intra (normality) 1 of 2 |

Trend Tests - Interwell Upgradient Well - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

| <u>Constituent</u> | <u>Well</u> | <u>Slope</u> | <u>Calc.</u> | <u>Critical</u> | <u>Sig.</u> | <u>N</u> | <u>%NDs</u> | <u>Normality</u> | <u>Xform</u> | <u>Alpha</u> | <u>Method</u> |
|-----------------------|-------------------|-----------------|--------------|-----------------|-------------|-----------|-------------|------------------|--------------|--------------|---------------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |

Trend Tests - Interwell Upgradient Well - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

| Constituent | Well | Slope | Calc. | Critical | Sig. | N | %NDs | Normality | Xform | Alpha | Method |
|-------------------------------------|-------------------|-----------------|-------------|------------|------------|-----------|----------|------------|------------|-------------|-----------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Boron (mg/L) | SP-5R (bg) | -0.01237 | -65 | -81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-4 (bg) | 5.207 | 18 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-5R (bg) | 54.75 | 67 | 68 | No | 18 | 0 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-4 (bg) | -0.004185 | -7 | -87 | No | 21 | 4.762 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-5R (bg) | -0.02165 | -15 | -87 | No | 21 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-4 (bg) | 0.139 | 7 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-5R (bg) | 0.1777 | 30 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-4 (bg) | 9.878 | 75 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-4 (bg) | 5.88 | 25 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-5R (bg) | 42.48 | 60 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |

Appendix III - Interwell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:23 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-------------------------------------|------|------------|------------|------|----------|------|------|---------|-----------|-------|---------|-----------|-----------|-----------------------------|
| Boron (mg/L) | n/a | 0.5059 | n/a | n/a | 4 future | n/a | 40 | 0.327 | 0.09795 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Chloride (mg/L) | n/a | 805.5 | n/a | n/a | 4 future | n/a | 37 | 562.9 | 131.8 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Fluoride (mg/L) | n/a | 4.223 | n/a | n/a | 4 future | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.00188 | Param Inter 1 of 2 |
| pH, field (SU) | n/a | 9.045 | 6.9 | n/a | 4 future | n/a | 38 | 7.973 | 0.5842 | 0 | None | No | 0.0009398 | Param Inter 1 of 2 |
| Sulfate (mg/L) | n/a | 90 | n/a | n/a | 4 future | n/a | 40 | n/a | n/a | 0 | n/a | n/a | 0.001141 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | n/a | 1578 | n/a | n/a | 4 future | n/a | 39 | 1283 | 160.9 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |

Upper Tolerance Limit Summary Table

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/18/2020, 4:52 PM

| Constituent | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|------------|------------|------|------|---------|-----------|-------|--------------|-----------|--------|---------------------|
| Antimony (mg/L) | 0.00514 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Arsenic (mg/L) | 0.05439 | n/a | n/a | 39 | 0.1087 | 0.05835 | 7.692 | None | sqrt(x) | 0.05 | Inter |
| Barium (mg/L) | 2.6 | n/a | n/a | 39 | n/a | n/a | 0 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Beryllium (mg/L) | 0.001899 | n/a | n/a | 39 | -9.221 | 1.384 | 25.64 | Kaplan-Meier | ln(x) | 0.05 | Inter |
| Cadmium (mg/L) | 0.00247 | n/a | n/a | 39 | n/a | n/a | 53.85 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Chromium (mg/L) | 0.04182 | n/a | n/a | 39 | n/a | n/a | 17.95 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Cobalt (mg/L) | 0.01786 | n/a | n/a | 39 | n/a | n/a | 12.82 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Combined Radium 226 + 228 (pCi/L) | 16.37 | n/a | n/a | 39 | 8.085 | 3.885 | 0 | None | No | 0.05 | Inter |
| Fluoride (mg/L) | 4.359 | n/a | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.05 | Inter |
| Lead (mg/L) | 0.0107 | n/a | n/a | 39 | n/a | n/a | 33.33 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Lithium (mg/L) | 0.1441 | n/a | n/a | 40 | 0.09259 | 0.02422 | 0 | None | No | 0.05 | Inter |
| Mercury (mg/L) | 0.00003 | n/a | n/a | 39 | n/a | n/a | 66.67 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Molybdenum (mg/L) | 0.01 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Selenium (mg/L) | 0.00499 | n/a | n/a | 40 | n/a | n/a | 55 | n/a | n/a | 0.1285 | NP Inter(NDs) |
| Thallium (mg/L) | 0.00162 | n/a | n/a | 39 | n/a | n/a | 89.74 | n/a | n/a | 0.1353 | NP Inter(NDs) |

Confidence Intervals Summary - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------|-------|------------|------------|------------|--------|--------|-----------|-------|--------------|-----------|-------|--------|
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |

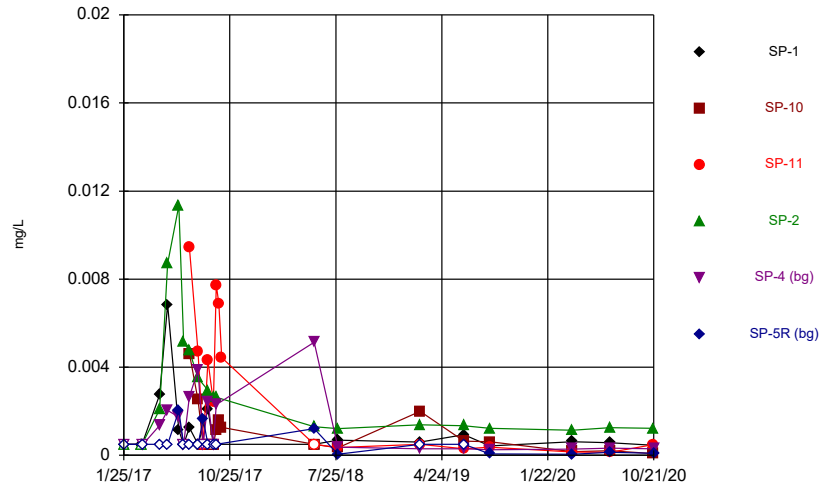
Confidence Intervals Summary - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|--------------|---------------|---------------|-------------|------------|-----------|---------------|----------------|--------------|---------------------|------------|-------------|----------------|
| Antimony (mg/L) | SP-1 | 0.00125 | 0.0006 | 0.006 | No | 19 | 0.001336 | 0.001445 | 36.84 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-10 | 0.001787 | 0.0004241 | 0.006 | No | 16 | 0.001199 | 0.001127 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-11 | 0.003708 | 0.0005235 | 0.006 | No | 16 | 0.002792 | 0.003066 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Antimony (mg/L) | SP-2 | 0.00474 | 0.00121 | 0.006 | No | 19 | 0.002941 | 0.002822 | 10.53 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-1 | 0.005 | 0.00072 | 0.054 | No | 19 | 0.00298 | 0.002061 | 42.11 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-10 | 0.008493 | 0.002772 | 0.054 | No | 16 | 0.005632 | 0.004396 | 12.5 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-11 | 0.006945 | 0.003026 | 0.054 | No | 16 | 0.004986 | 0.003012 | 6.25 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-2 | 0.005 | 0.00129 | 0.054 | No | 19 | 0.003152 | 0.002797 | 5.263 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-1 | 0.2161 | 0.1702 | 2.6 | No | 19 | 0.1932 | 0.03921 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-10 | 3.6 | 0.8082 | 2.6 | No | 16 | 2.507 | 2.329 | 0 | None | sqrt(x) | 0.01 | Param. |
| Barium (mg/L) | SP-11 | 0.4034 | 0.1659 | 2.6 | No | 16 | 0.2846 | 0.1825 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-2 | 1.41 | 0.9374 | 2.6 | No | 19 | 1.228 | 0.5399 | 0 | None | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-1 | 0.0001075 | 0.0000549 | 0.004 | No | 19 | 0.0001 | 0.0000526 | 26.32 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-10 | 0.0001 | 0.00003 | 0.004 | No | 16 | 0.00006519 | 0.00003147 | 37.5 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-11 | 0.000129 | 0.0000341 | 0.004 | No | 16 | 0.0001368 | 0.0001279 | 31.25 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-2 | 0.0001298 | 0.00006451 | 0.004 | No | 19 | 0.0001052 | 0.0000545 | 21.05 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-1 | 0.0002 | 0.00008 | 0.005 | No | 19 | 0.0001532 | 0.00005935 | 52.63 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-10 | 0.0002 | 0.00002 | 0.005 | No | 16 | 0.0001437 | 0.00008632 | 68.75 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-11 | 0.0006042 | 0.00006558 | 0.005 | No | 16 | 0.0007194 | 0.001056 | 18.75 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-2 | 0.0002 | 0.00007 | 0.005 | No | 19 | 0.0001463 | 0.00006525 | 52.63 | Kaplan-Meier | No | 0.01 | NP (NDs) |
| Chromium (mg/L) | SP-1 | 0.00121 | 0.0005169 | 0.1 | No | 19 | 0.001056 | 0.0006702 | 31.58 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-10 | 0.001922 | 0.000339 | 0.1 | No | 15 | 0.001424 | 0.002145 | 13.33 | None | x^(1/3) | 0.01 | Param. |
| Chromium (mg/L) | SP-11 | 0.007945 | 0.0008812 | 0.1 | No | 16 | 0.008519 | 0.0121 | 6.25 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-2 | 0.001757 | 0.0005543 | 0.1 | No | 19 | 0.001383 | 0.001183 | 15.79 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-1 | 0.001589 | 0.0006223 | 0.018 | No | 19 | 0.001192 | 0.001255 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-10 | 0.003031 | 0.000741 | 0.018 | No | 16 | 0.002121 | 0.001875 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-11 | 0.007055 | 0.001401 | 0.018 | No | 16 | 0.004886 | 0.005065 | 6.25 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-2 | 0.001331 | 0.0005661 | 0.018 | No | 19 | 0.0009857 | 0.0008224 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | 4.085 | 2.873 | 16.37 | No | 18 | 3.521 | 1.075 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | 12.62 | 2.51 | 16.37 | No | 16 | 8.741 | 8.843 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | 2.532 | 0.9861 | 16.37 | No | 15 | 1.759 | 1.141 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | 14.97 | 8.247 | 16.37 | No | 16 | 11.91 | 5.762 | 0 | None | sqrt(x) | 0.01 | Param. |
| Fluoride (mg/L) | SP-1 | 0.9625 | 0.6183 | 4.4 | No | 19 | 0.7904 | 0.2939 | 10.53 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes | 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-11 | 3.587 | 2.553 | 4.4 | No | 18 | 3.07 | 0.8538 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-2 | 3.23 | 2.487 | 4.4 | No | 20 | 2.858 | 0.6539 | 0 | None | No | 0.01 | Param. |
| Lead (mg/L) | SP-1 | 0.002 | 0.000354 | 0.015 | No | 19 | 0.001278 | 0.0007146 | 42.11 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-10 | 0.002 | 0.0001 | 0.015 | No | 16 | 0.001248 | 0.0009001 | 56.25 | None | No | 0.01 | NP (NDs) |
| Lead (mg/L) | SP-11 | 0.002953 | 0.0004158 | 0.015 | No | 16 | 0.002594 | 0.002926 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Lead (mg/L) | SP-2 | 0.002 | 0.0003 | 0.015 | No | 19 | 0.001299 | 0.0008107 | 47.37 | None | No | 0.01 | NP (normality) |
| Lithium (mg/L) | SP-1 | 0.006486 | 0.004386 | 0.14 | No | 18 | 0.005436 | 0.001736 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes | 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-11 | 0.09334 | 0.04455 | 0.14 | No | 16 | 0.07165 | 0.0395 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-2 | 0.0961 | 0.0404 | 0.14 | No | 19 | 0.07202 | 0.02613 | 0 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-1 | 0.000009 | 0.000005 | 0.002 | No | 19 | 0.000006632 | 0.000004284 | 78.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-10 | 0.000019 | 0.000005 | 0.002 | No | 16 | 0.0000115 | 0.000007983 | 37.5 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-11 | 0.000027 | 0.000005 | 0.002 | No | 16 | 0.00001394 | 0.00001467 | 18.75 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-2 | 0.000005 | 0.000005 | 0.002 | No | 19 | 0.000005579 | 0.000002063 | 78.95 | None | No | 0.01 | NP (NDs) |
| Molybdenum (mg/L) | SP-1 | 0.01532 | 0.009903 | 0.1 | No | 19 | 0.01261 | 0.004628 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-10 | 0.03527 | 0.005751 | 0.1 | No | 15 | 0.02375 | 0.03203 | 6.667 | None | sqrt(x) | 0.01 | Param. |
| Molybdenum (mg/L) | SP-11 | 0.0515 | 0.00301 | 0.1 | No | 16 | 0.02708 | 0.02435 | 6.25 | None | No | 0.01 | NP (normality) |
| Molybdenum (mg/L) | SP-2 | 0.03107 | 0.02228 | 0.1 | No | 19 | 0.02668 | 0.007507 | 0 | None | No | 0.01 | Param. |
| Selenium (mg/L) | SP-1 | 0.006576 | 0.003633 | 0.05 | No | 19 | 0.004701 | 0.002969 | 15.79 | Kaplan-Meier | No | 0.01 | Param. |
| Selenium (mg/L) | SP-10 | 0.002985 | 0.0003831 | 0.05 | No | 16 | 0.002088 | 0.002397 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-11 | 0.00348 | 0.0007427 | 0.05 | No | 16 | 0.002418 | 0.002472 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-2 | 0.01181 | 0.003185 | 0.05 | No | 19 | 0.009315 | 0.01017 | 10.53 | None | x^(1/3) | 0.01 | Param. |
| Thallium (mg/L) | SP-1 | 0.00089 | 0.0001 | 0.002 | No | 19 | 0.0005568 | 0.0003851 | 78.95 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-10 | 0.0005 | 0.00004 | 0.002 | No | 16 | 0.0004713 | 0.000115 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-11 | 0.0005 | 0.00003 | 0.002 | No | 16 | 0.0004706 | 0.0001175 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-2 | 0.0005 | 0.0001 | 0.002 | No | 19 | 0.0004558 | 0.0001326 | 89.47 | None | No | 0.01 | NP (NDs) |

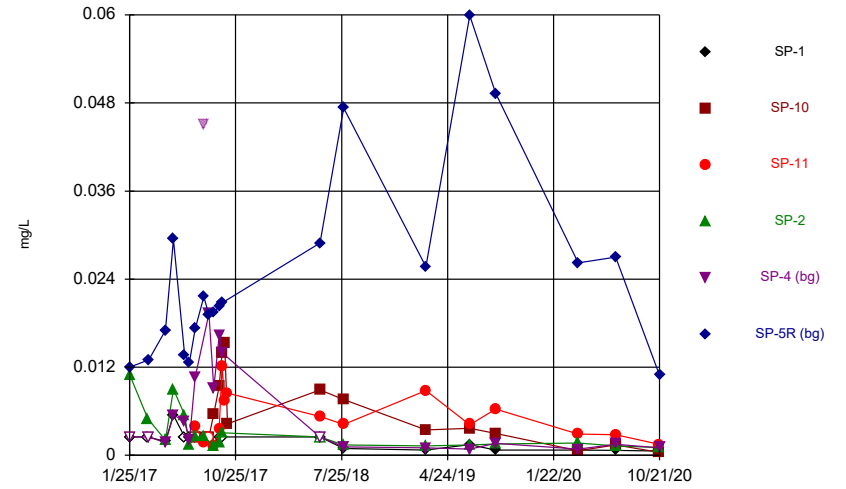
FIGURE A.

Time Series



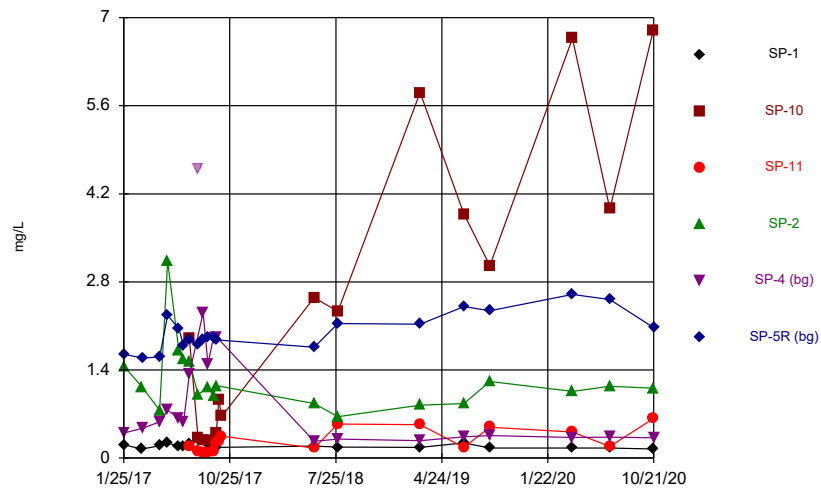
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Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



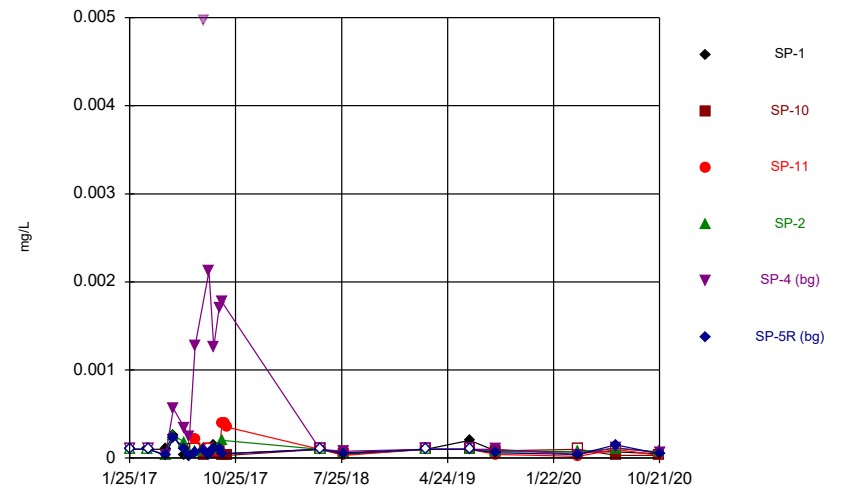
Constituent: Arsenic Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



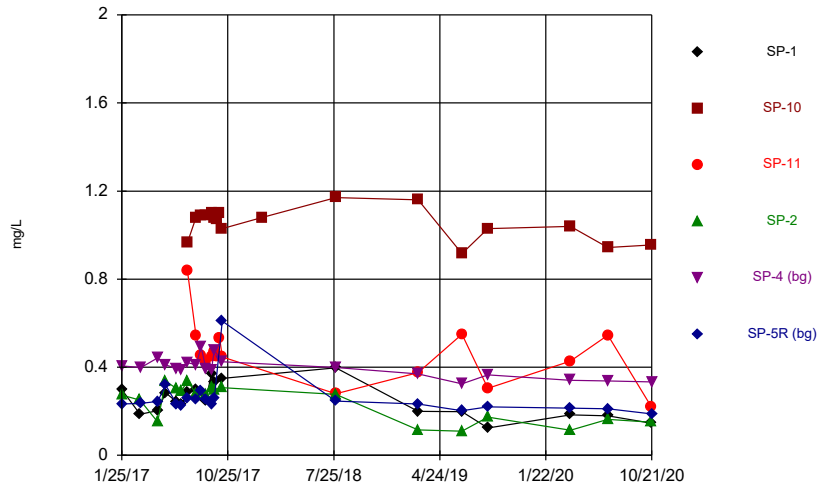
Constituent: Barium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



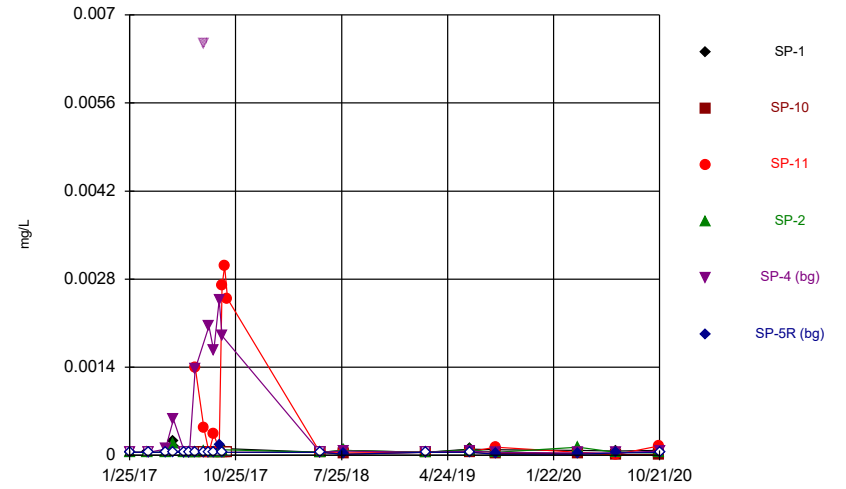
Constituent: Beryllium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



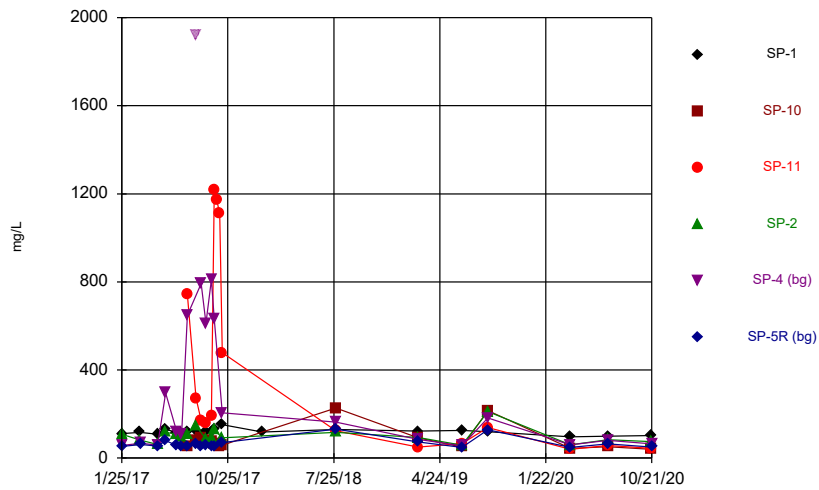
Constituent: Boron Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



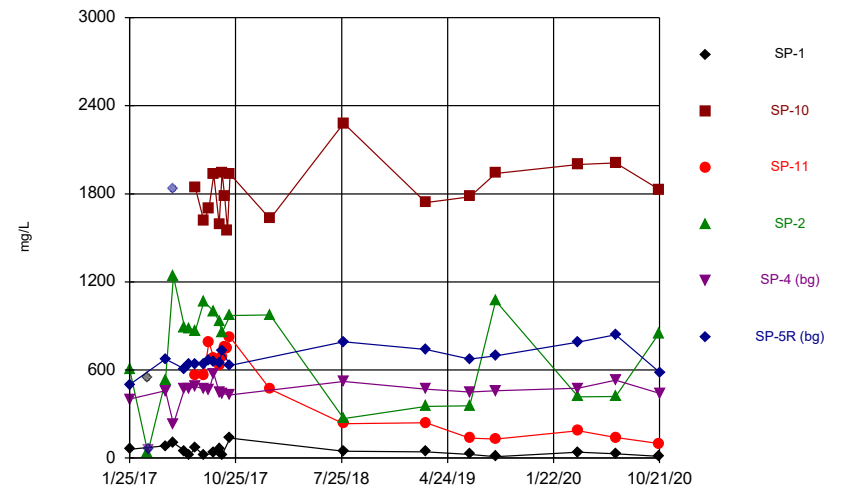
Constituent: Cadmium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



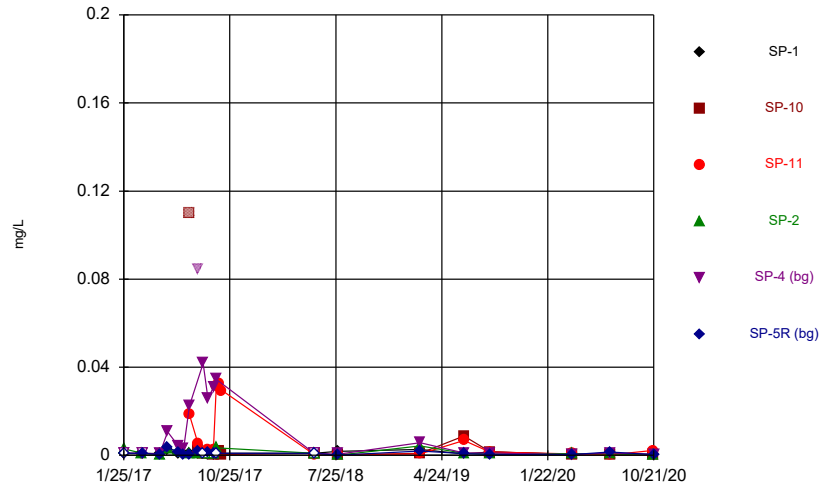
Constituent: Calcium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



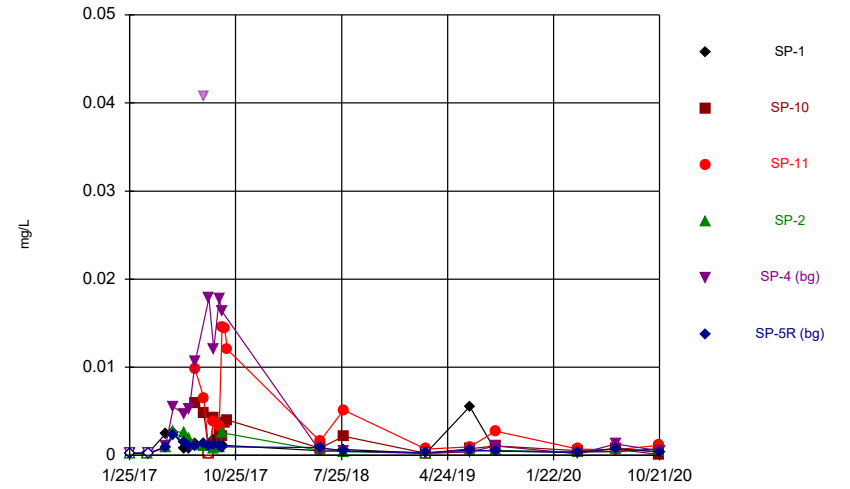
Constituent: Chloride Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



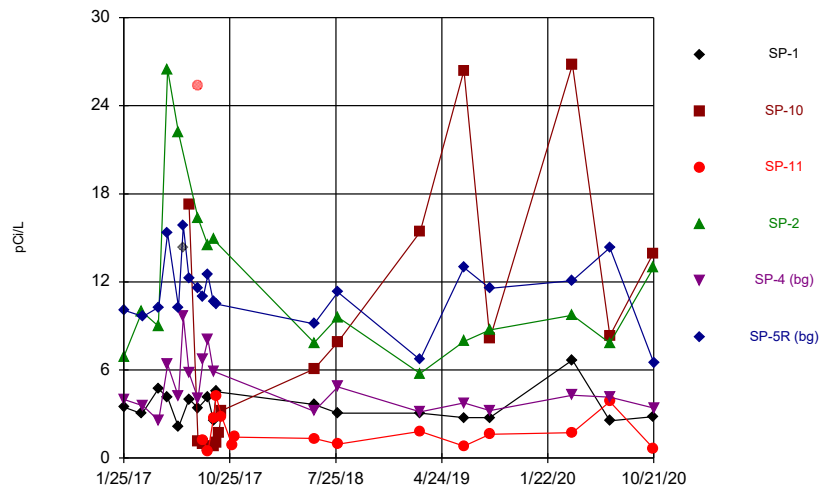
Constituent: Chromium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



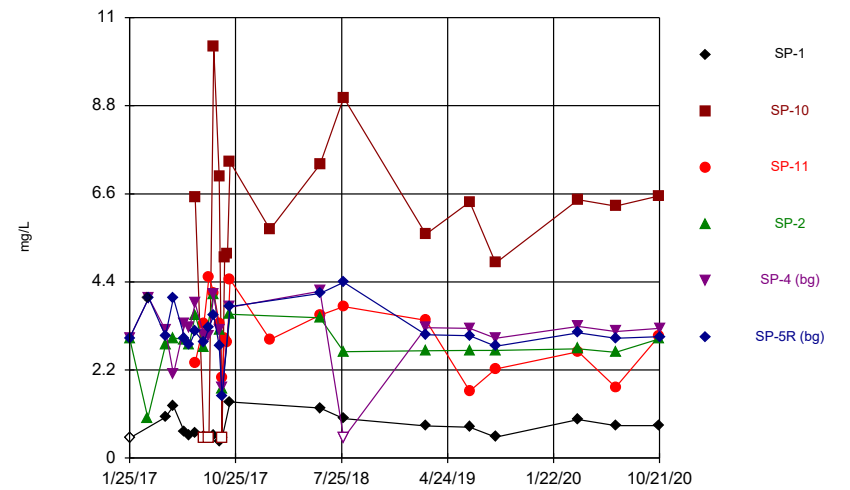
Constituent: Cobalt Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



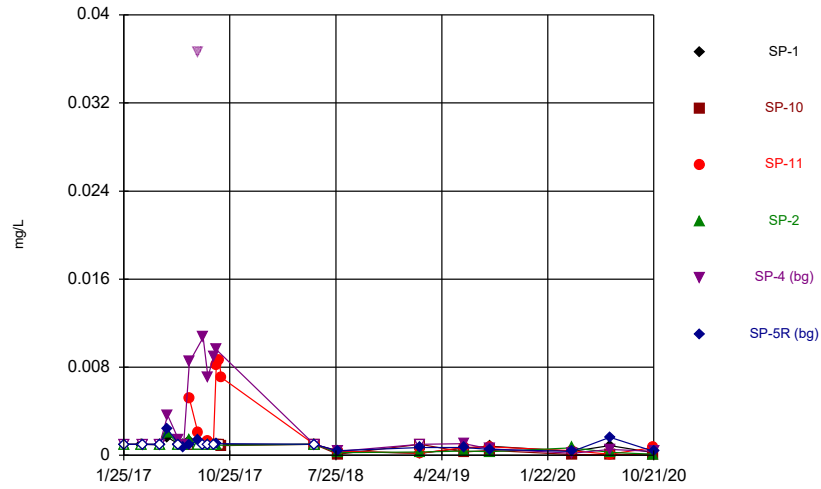
Constituent: Combined Radium 226 + 228 Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



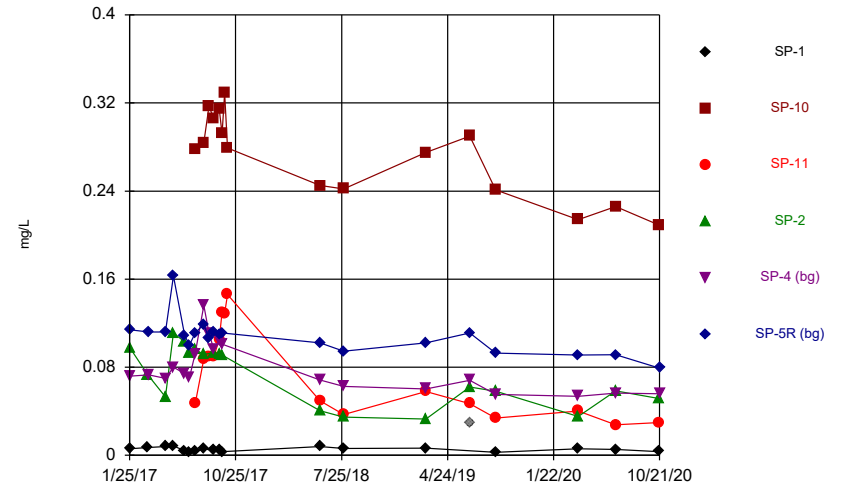
Constituent: Fluoride Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



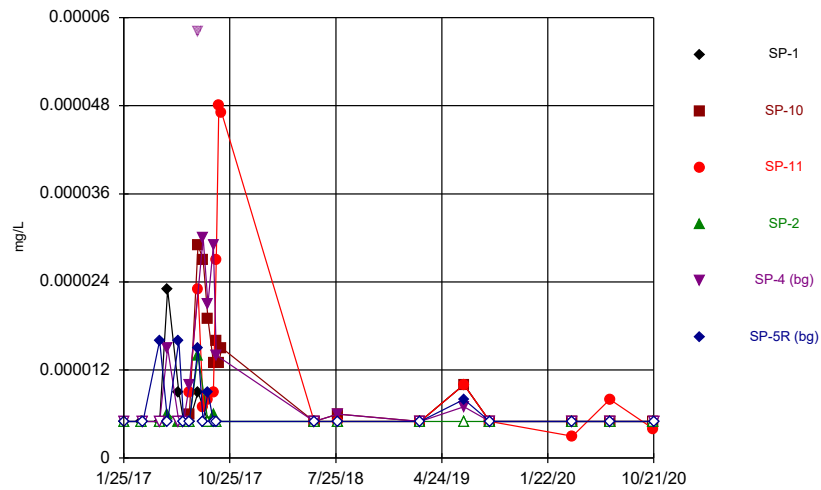
Constituent: Lead Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



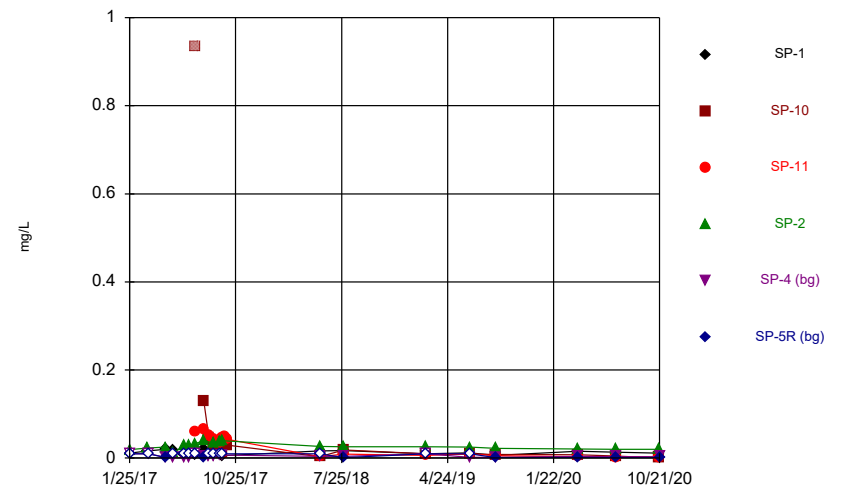
Constituent: Lithium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



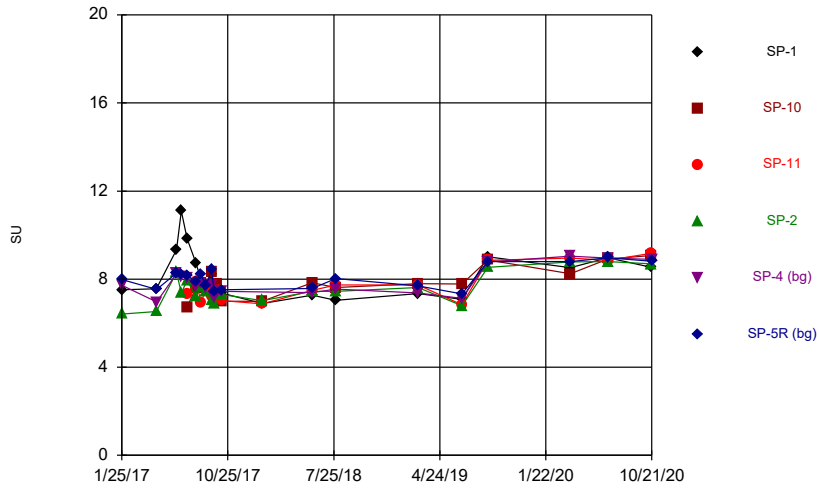
Constituent: Mercury Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



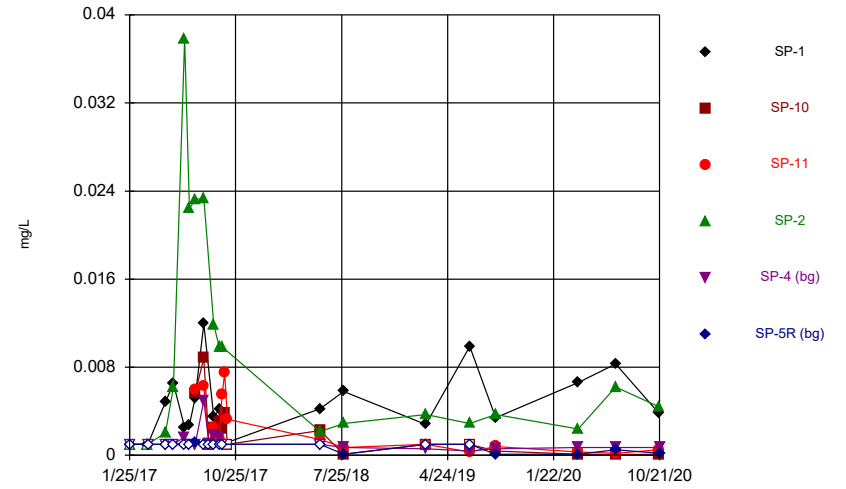
Constituent: Molybdenum Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



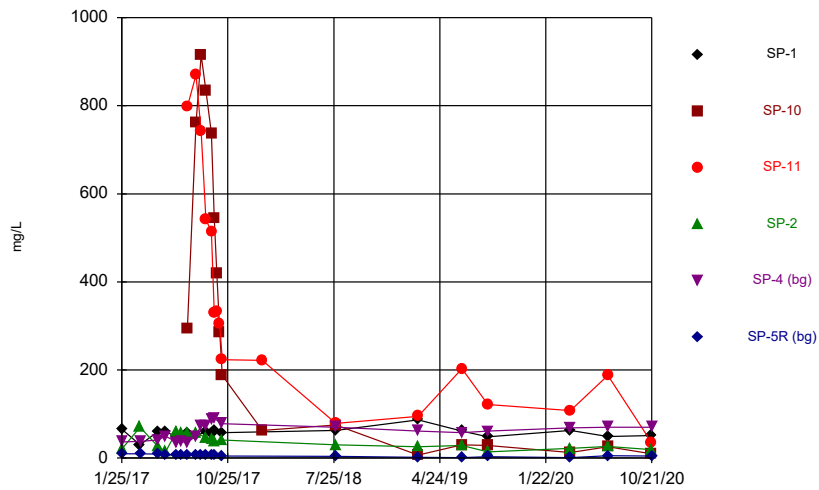
Constituent: pH, field Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



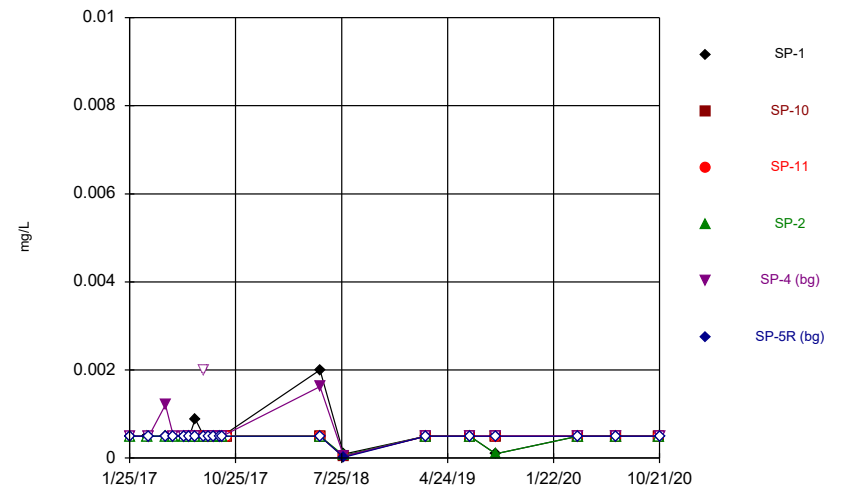
Constituent: Selenium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



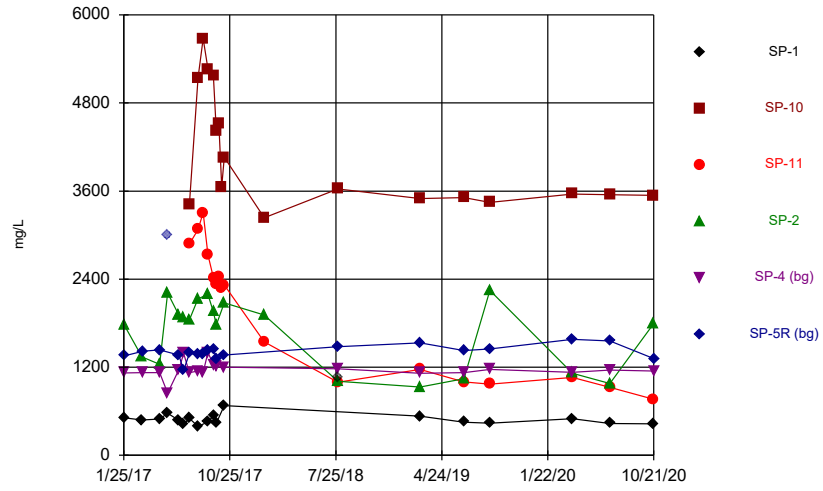
Constituent: Sulfate Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



Constituent: Thallium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

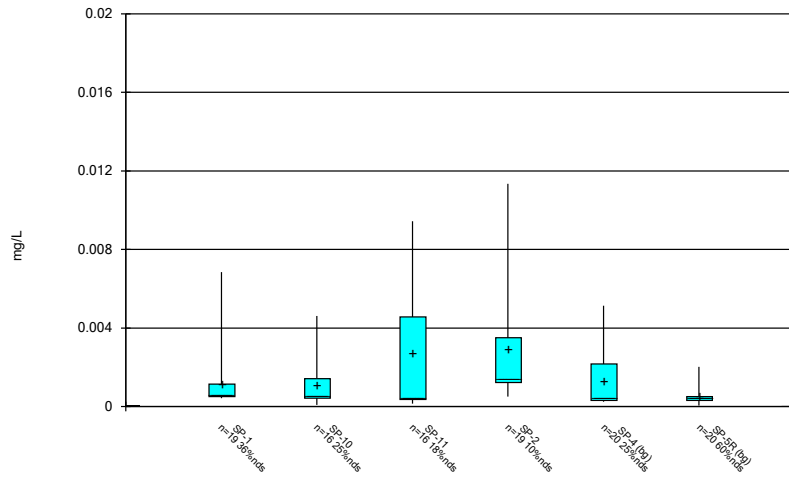
Time Series



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

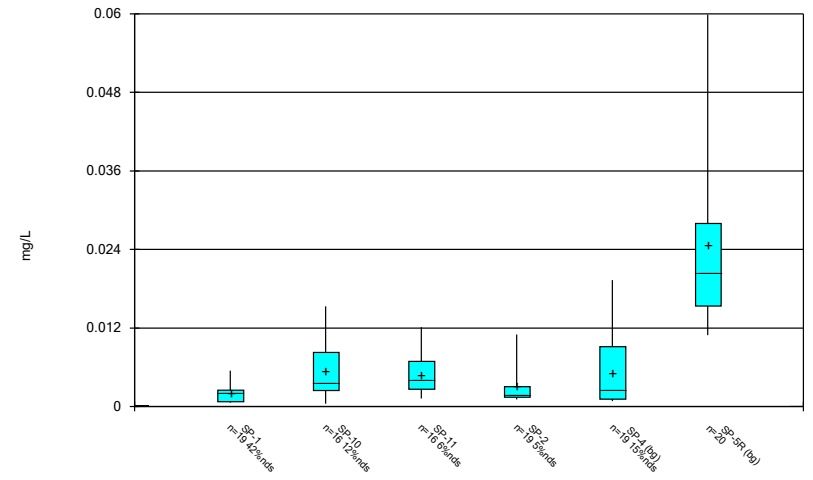
FIGURE B.

Box & Whiskers Plot



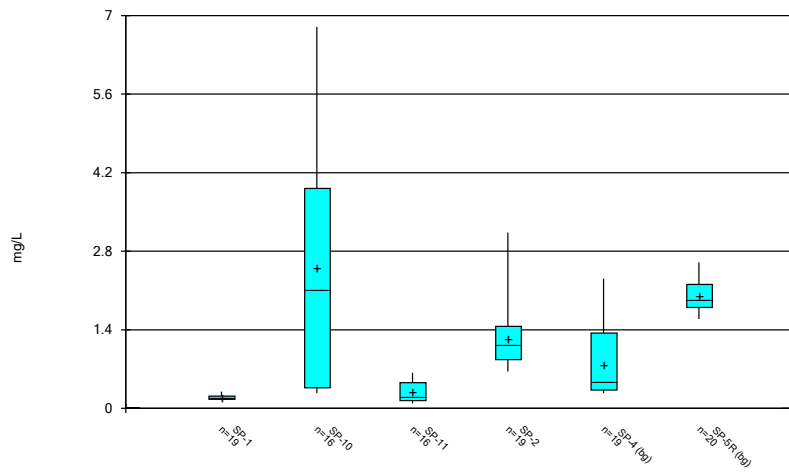
Constituent: Antimony Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



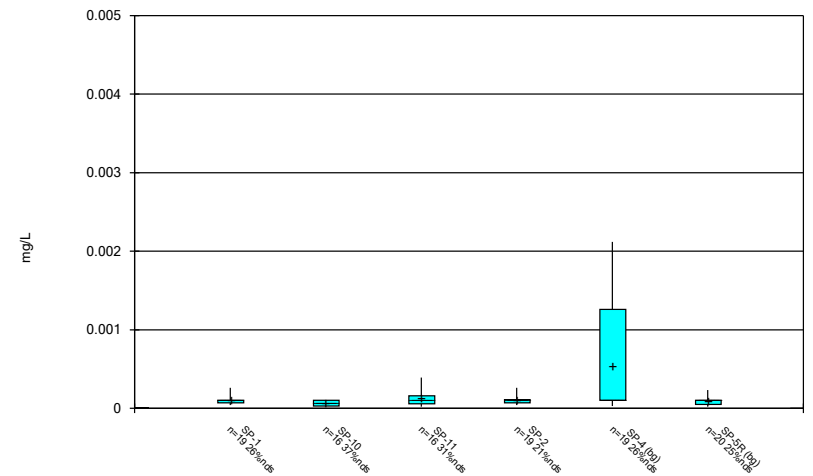
Constituent: Arsenic Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



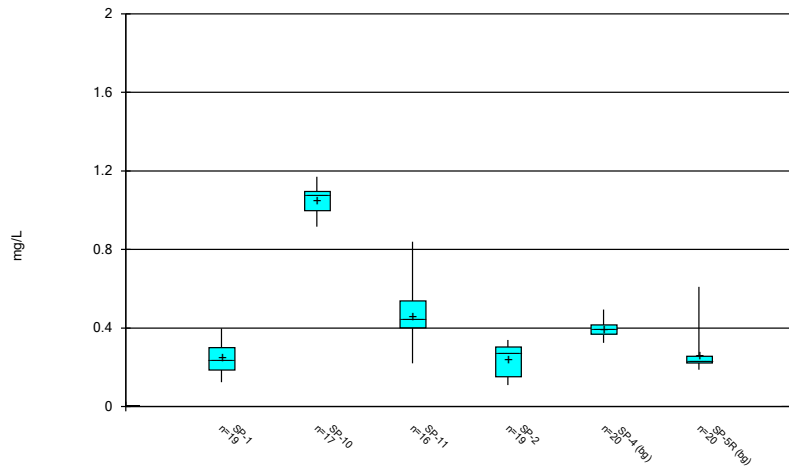
Constituent: Barium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



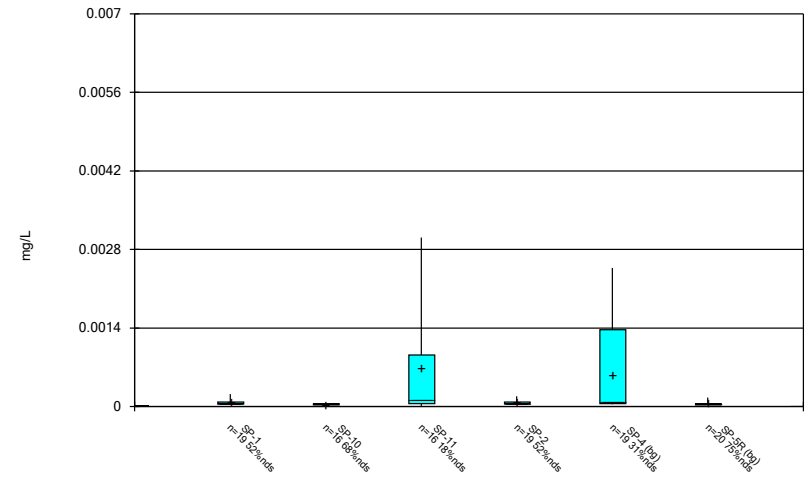
Constituent: Beryllium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



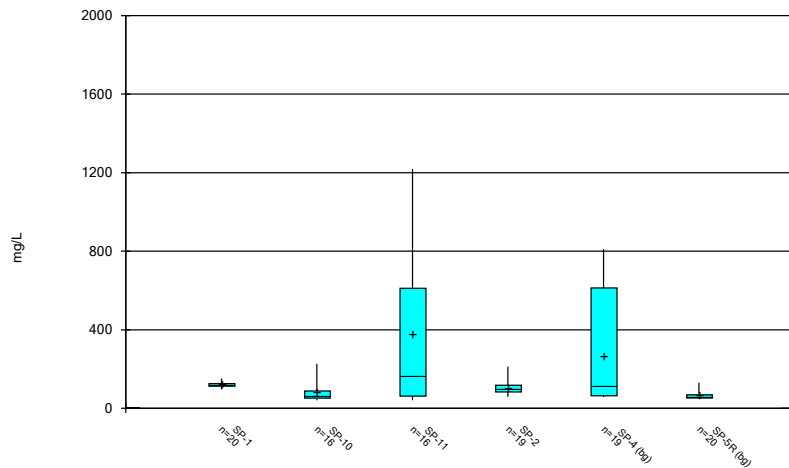
Constituent: Boron Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



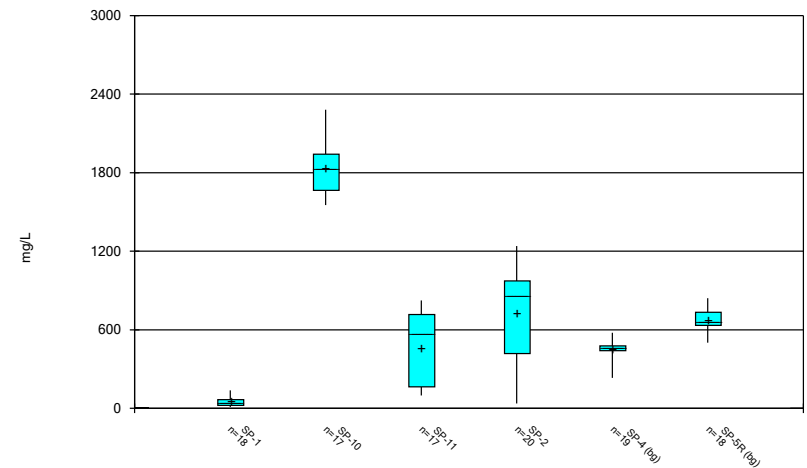
Constituent: Cadmium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



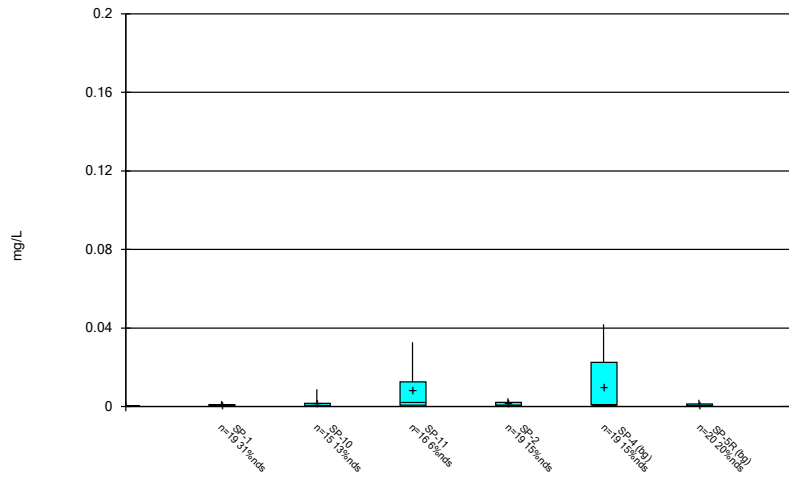
Constituent: Calcium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



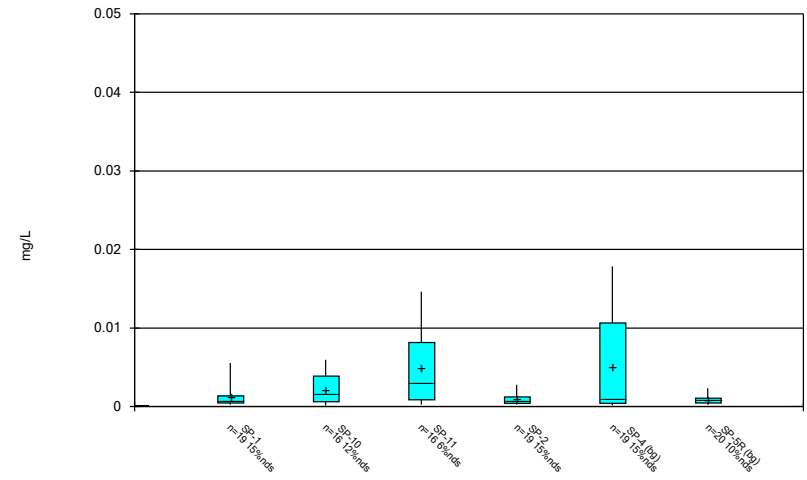
Constituent: Chloride Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



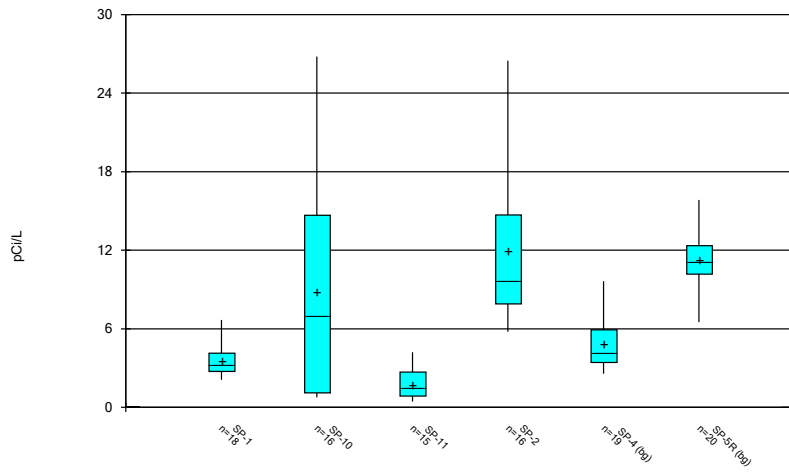
Constituent: Chromium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



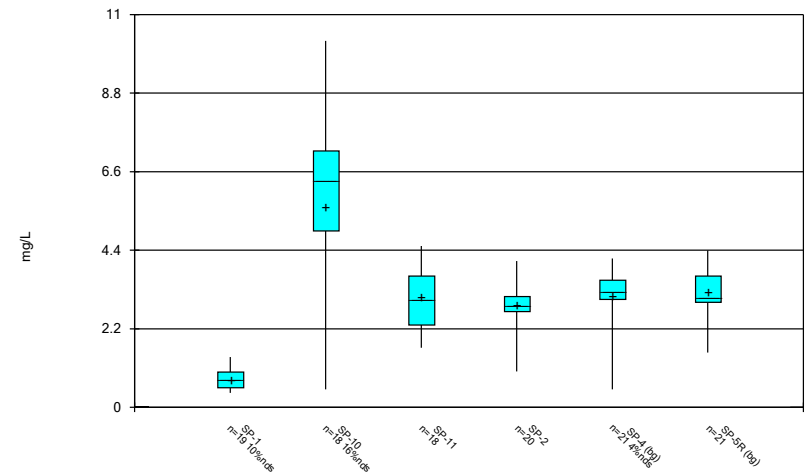
Constituent: Cobalt Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



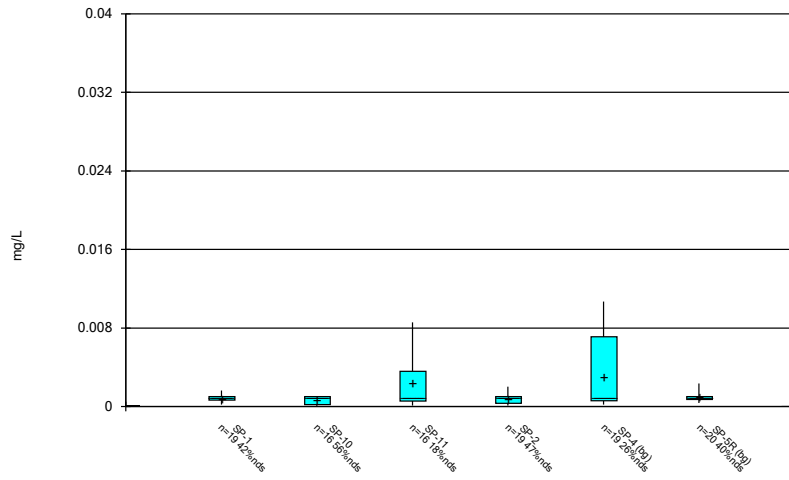
Constituent: Combined Radium 226 + 228 Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



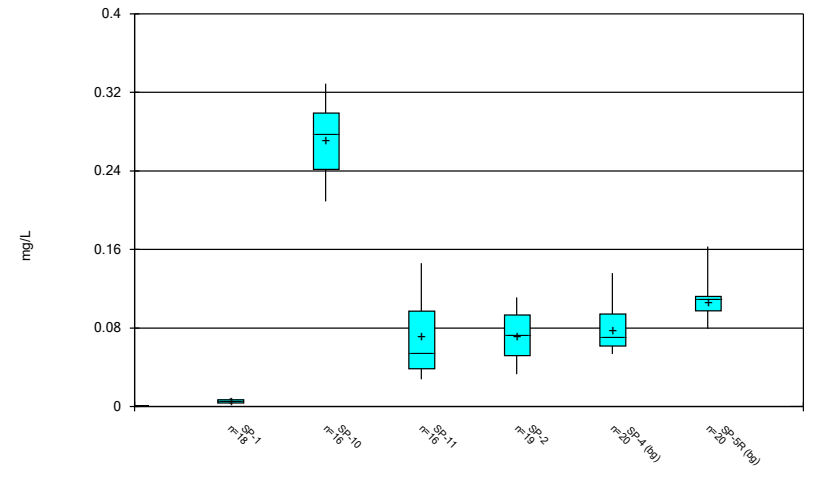
Constituent: Fluoride Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



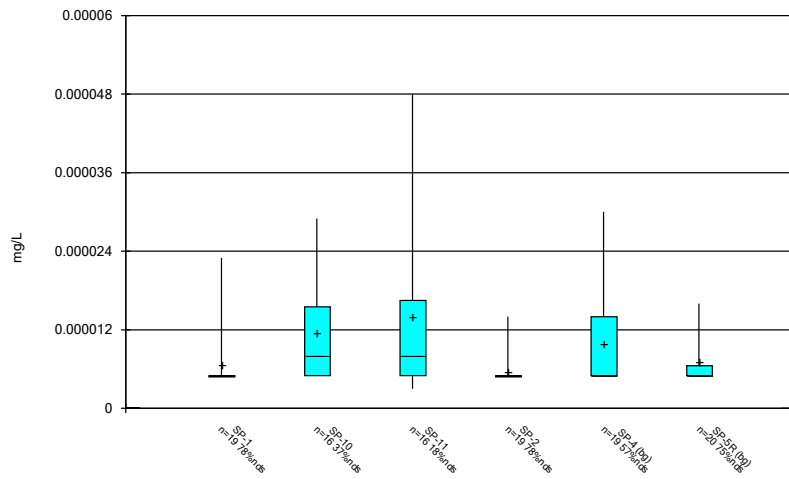
Constituent: Lead Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



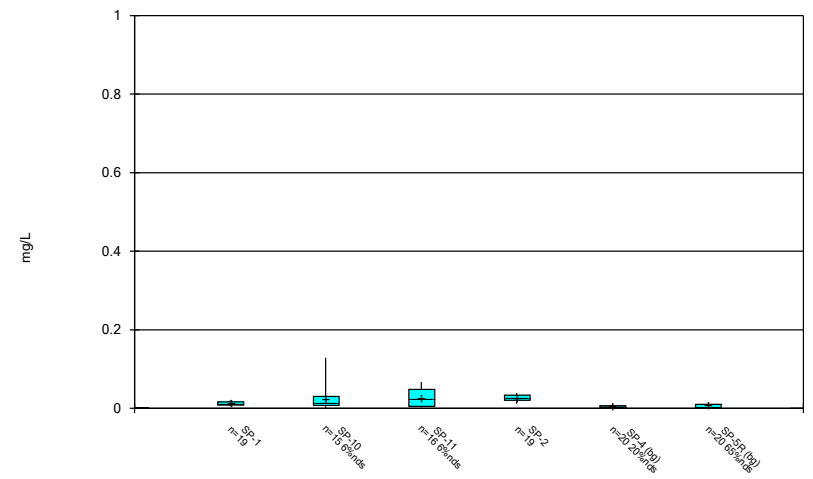
Constituent: Lithium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



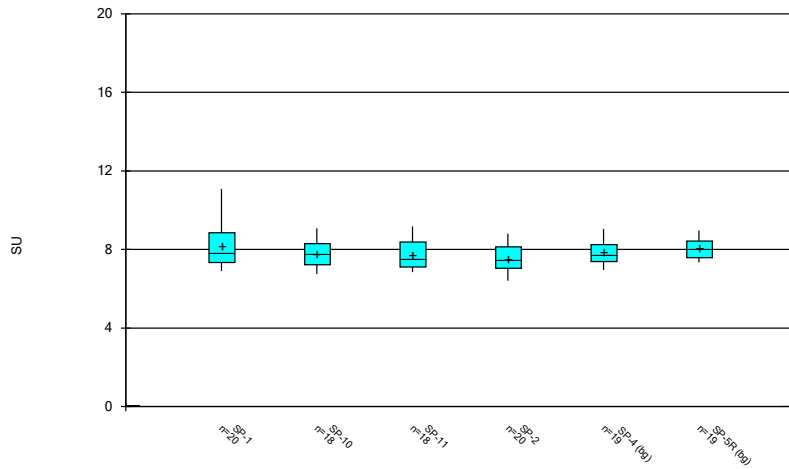
Constituent: Mercury Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



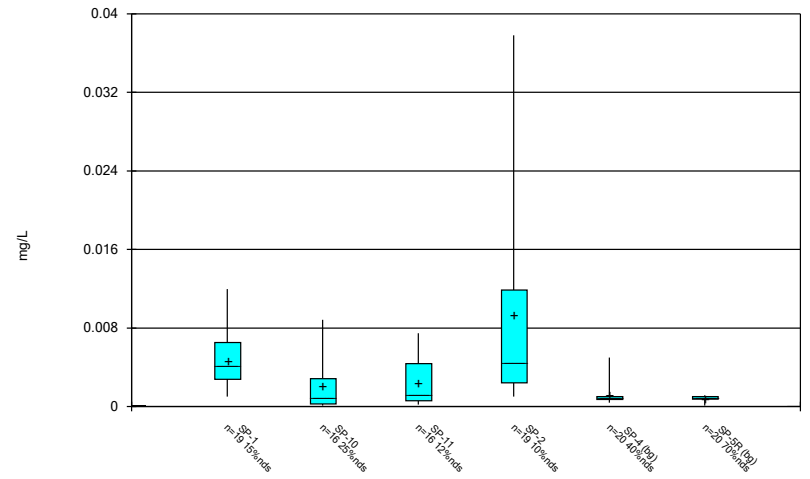
Constituent: Molybdenum Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



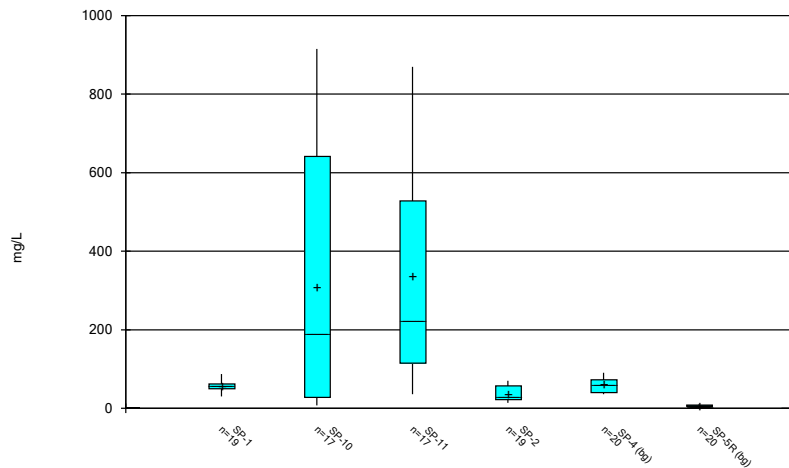
Constituent: pH, field Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



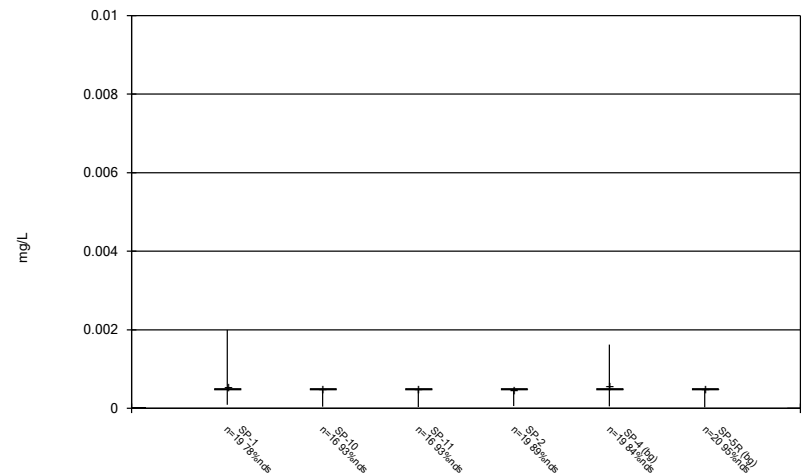
Constituent: Selenium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



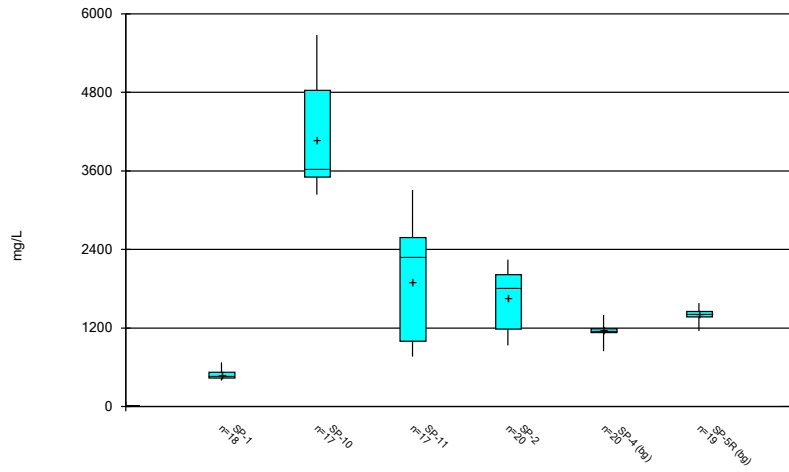
Constituent: Sulfate Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Thallium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE C.

Outlier Summary

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:30 AM

| Date | SP-4 Arsenic (mg/L) | SP-4 Barium (mg/L) | SP-4 Beryllium (mg/L) | SP-4 Cadmium (mg/L) | SP-4 Calcium (mg/L) | SP-1 Chloride (mg/L) | SP-4 Chloride (mg/L) | SP-5R Chloride (mg/L) | SP-10 Chromium (mg/L) | SP-4 Chromium (mg/L) |
|-----------|---------------------|--------------------|-----------------------|---------------------|---------------------|----------------------|----------------------|-----------------------|-----------------------|----------------------|
| 3/13/2017 | | | | | | 548 (o) | | | | |
| 3/15/2017 | | | | | | | 52 (o) | 62 (o) | | |
| 5/18/2017 | | | | | | | | 1834 (o) | | |
| 6/27/2017 | | | | | | | | | | |
| 7/13/2017 | | | | | | | | | 0.11 (o) | |
| 8/4/2017 | 0.04498 (o) | 4.59 (o) | 0.00497 (o) | 0.00655 (o) | 1920 (o) | | | | | 0.08415 (o) |
| 7/30/2018 | | | | | | | | | | |
| 6/20/2019 | | | | | | | | | | |

| Date | SP-4 Cobalt (mg/L) | SP-1 Combined Radium 226 + 228 (pCi/L) | SP-11 Combined Radium 226 + 228 (pCi/L) | SP-1 Fluoride (mg/L) | SP-4 Lead (mg/L) | SP-1 Lithium (mg/L) | SP-4 Mercury (mg/L) | SP-10 Molybdenum (mg/L) | SP-4 Thallium (mg/L) | SP-1 Total Dissolved Solids [TDS] (mg/L) |
|-----------|--------------------|--|---|----------------------|------------------|---------------------|---------------------|-------------------------|----------------------|--|
| 3/13/2017 | | | | 4 (o) | | | | | | |
| 3/15/2017 | | | | | | | | | | |
| 5/18/2017 | | | | | | | | | | |
| 6/27/2017 | | | | | | | | | | 14.29 (o) |
| 7/13/2017 | | | | | | | | 0.934 (o) | | |
| 8/4/2017 | 0.04069 (o) | | 25.367 (o) | | 0.03663 (o) | | 5.8E-05 (o) | | <0.002 (o) | |
| 7/30/2018 | | | | | | | | | | 1060 (o) |
| 6/20/2019 | | | | | | 0.03 (J,o) | | | | |

| Date | SP-5R Total Dissolved Solids [TDS] (mg/L) |
|-----------|---|
| 3/13/2017 | |
| 3/15/2017 | |
| 5/18/2017 | 3008 (o) |
| 6/27/2017 | |
| 7/13/2017 | |
| 8/4/2017 | |
| 7/30/2018 | |
| 6/20/2019 | |

Tukey's Outlier Analysis - Downgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| <u>Constituent</u> | <u>Well</u> | <u>Outlier</u> | <u>Value(s)</u> | <u>Method</u> | <u>Alpha</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Distribution</u> | <u>Normality Test</u> |
|-----------------------------------|-------------|----------------|-----------------|---------------|--------------|----------|-------------|------------------|---------------------|-----------------------|
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes | 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

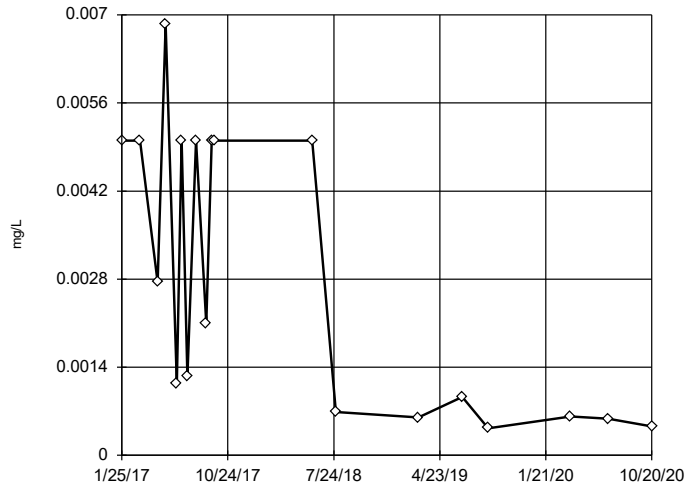
| Constituent | Well | Outlier Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------|------------------|-----------|------------|-----------|--------------|--------------|--------------|--------------------|
| Antimony (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00281 | 0.00223 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002199 | 0.002011 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.002792 | 0.003066 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003362 | 0.002798 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00298 | 0.002061 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.005632 | 0.004396 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.004986 | 0.003012 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003152 | 0.002797 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.1932 | 0.03921 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 2.507 | 2.329 | x^(1/3) | ShapiroWilk |
| Barium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.2846 | 0.1825 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 1.228 | 0.5399 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003368 | 0.0004106 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00006519 | 0.00003147 | x^(1/3) | ShapiroWilk |
| Beryllium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0001368 | 0.0001279 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0002947 | 0.0003781 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003111 | 0.0002069 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0001437 | 0.00008632 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0007756 | 0.001033 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0003042 | 0.0002141 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 118.9 | 12.43 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 84.33 | 56.02 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 377.2 | 432.6 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 101.8 | 35.29 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001056 | 0.0006702 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00821 | 0.02722 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.008519 | 0.0121 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.001383 | 0.001183 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001192 | 0.001255 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002153 | 0.001843 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.005027 | 0.004958 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0009857 | 0.0008224 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | No n/a | NP | NaN | 16 | 8.741 | 8.843 | x^(1/3) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | No n/a | NP | NaN | 16 | 3.235 | 6.004 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | No n/a | NP | NaN | 16 | 11.91 | 5.762 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 0.9509 | 0.7726 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-10 | No n/a | NP | NaN | 18 | 5.611 | 2.704 | x^2 | ShapiroWilk |
| Fluoride (mg/L) | SP-11 | No n/a | NP | NaN | 18 | 3.07 | 0.8538 | normal | ShapiroWilk |
| Fluoride (mg/L) | SP-2 | No n/a | NP | NaN | 20 | 2.858 | 0.6539 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.002541 | 0.00218 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.001248 | 0.0009001 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.003157 | 0.003051 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.00272 | 0.002265 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.006729 | 0.005882 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.2714 | 0.03766 | x^2 | ShapiroWilk |
| Lithium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.07165 | 0.0395 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.07202 | 0.02613 | normal | ShapiroWilk |
| Mercury (mg/L) | SP-1 | n/a n/a | NP | NaN | 19 | 0.000006632 | 0.000004284 | unknown | ShapiroWilk |
| Mercury (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0000115 | 0.000007983 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.00001769 | 0.00001444 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-2 | n/a n/a | NP | NaN | 19 | 0.000005579 | 0.000002063 | unknown | ShapiroWilk |
| Molybdenum (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.01261 | 0.004628 | normal | ShapiroWilk |
| Molybdenum (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.08158 | 0.2294 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.02708 | 0.02435 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------|-------|---------|----------|--------|-------|----|-----------|-----------|--------------|----------------|
| Molybdenum (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.02668 | 0.007507 | sqrt(x) | ShapiroWilk |
| Selenium (mg/L) | SP-1 | No | n/a | NP | NaN | 19 | 0.005332 | 0.002475 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-10 | No | n/a | NP | NaN | 16 | 0.002088 | 0.002397 | x^(1/3) | ShapiroWilk |
| Selenium (mg/L) | SP-11 | No | n/a | NP | NaN | 16 | 0.002543 | 0.002418 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.009736 | 0.009881 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-1 | n/a | n/a | NP | NaN | 19 | 0.0005568 | 0.0003851 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-10 | n/a | n/a | NP | NaN | 16 | 0.0004713 | 0.000115 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-11 | n/a | n/a | NP | NaN | 16 | 0.0004706 | 0.0001175 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-2 | n/a | n/a | NP | NaN | 19 | 0.0004558 | 0.0001326 | unknown | ShapiroWilk |

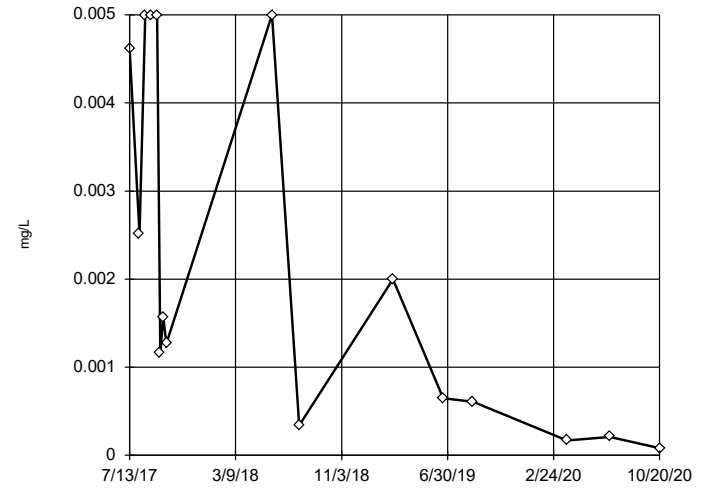
Tukey's Outlier Screening
SP-1



n = 19
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 = 2.622, low cutoff = 0.000001182, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

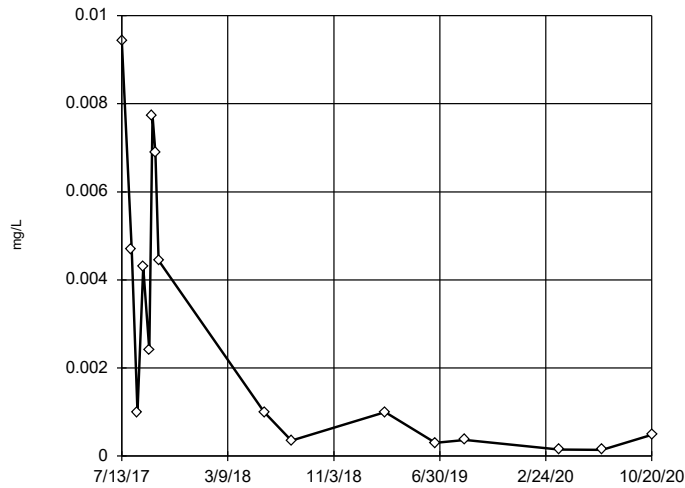
Tukey's Outlier Screening
SP-10



n = 16
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 = 5.65, low cutoff = 3.9e-7, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

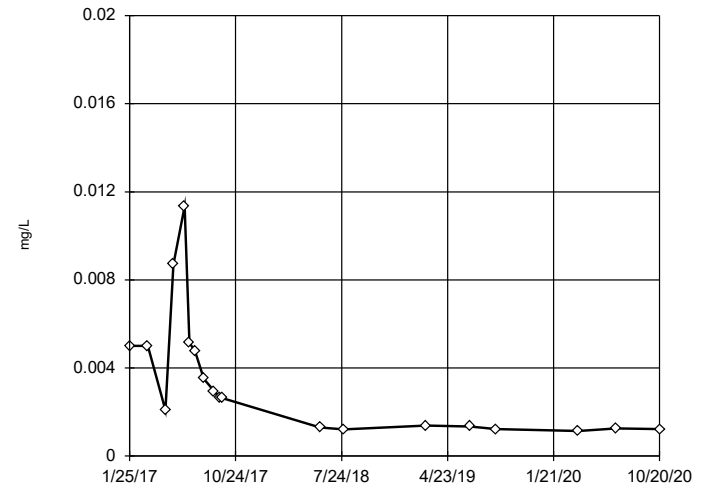
Tukey's Outlier Screening
SP-11



n = 16
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 = 9.345, low cutoff = 1.8e-7, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

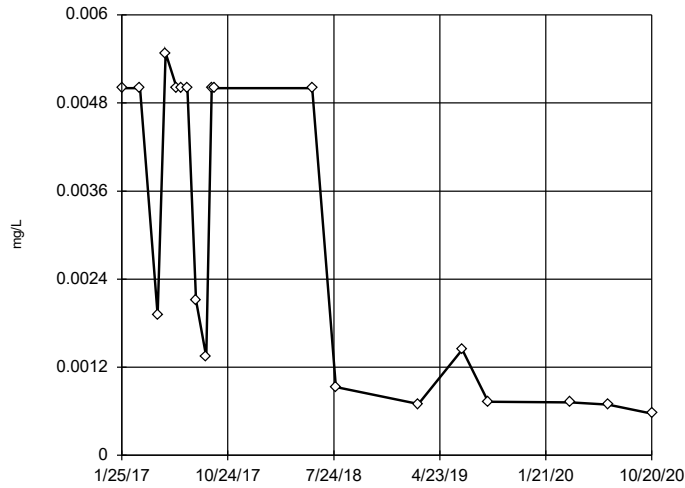
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.3124, low cutoff = 0.00002016, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

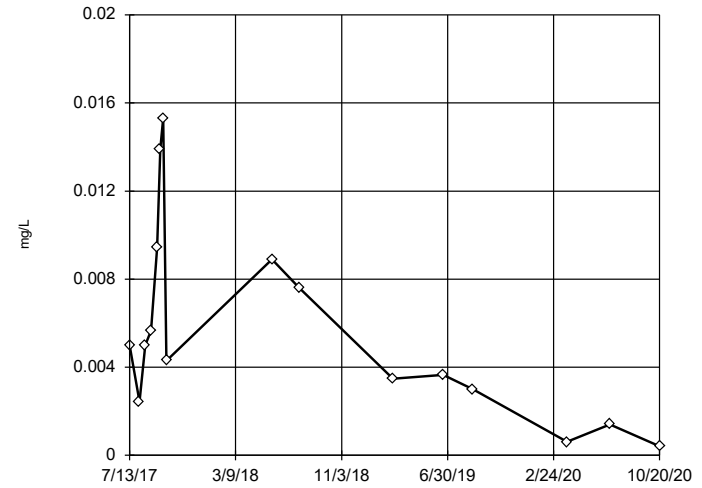
Tukey's Outlier Screening
SP-1



n = 19
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 = 1.607, low cutoff = 0.00002272, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

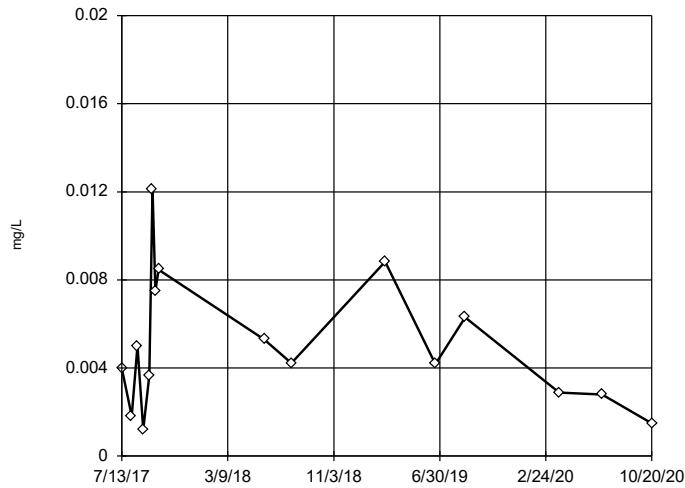
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05926, low cutoff = -0.0001145, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

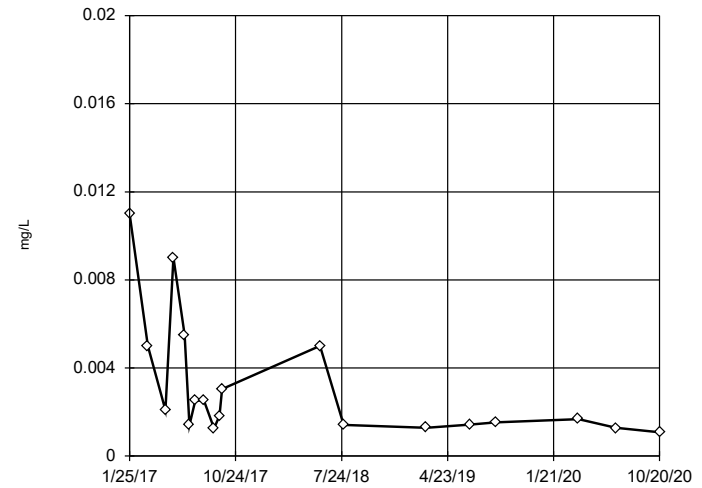
Tukey's Outlier Screening
SP-11



n = 16
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 = 0.03803, low cutoff = -9.4e-8, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

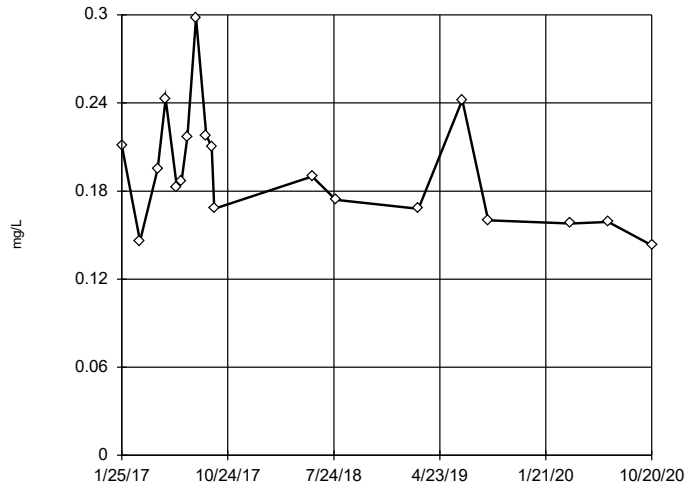
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.2278, low cutoff = 0.00003073, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

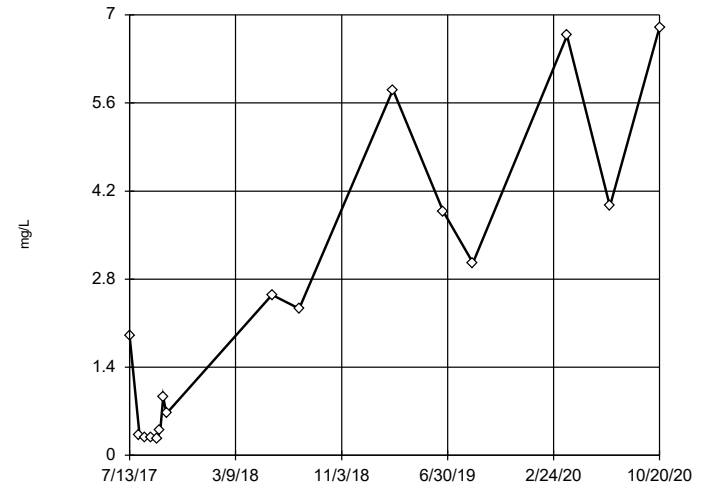
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.5414, low cutoff = 0.06414, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

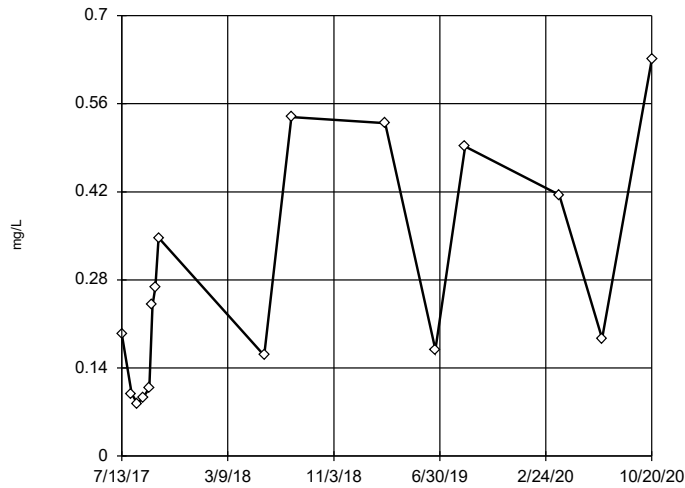
Tukey's Outlier Screening
SP-10



n = 16
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 = 72.31, low cutoff = -6.599, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

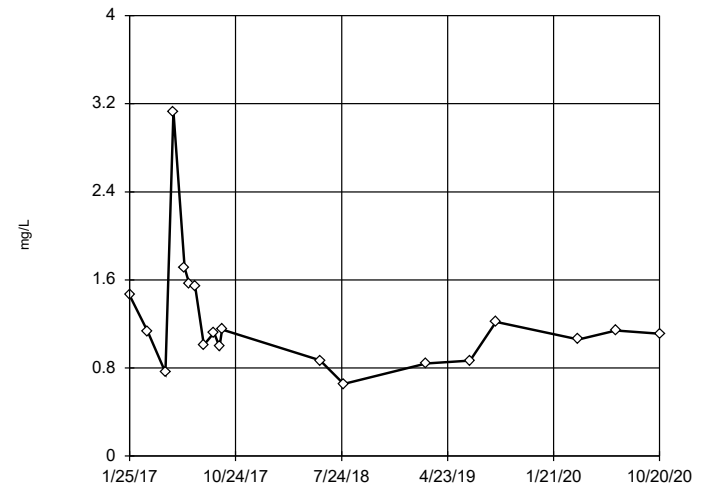
Tukey's Outlier Screening
SP-11



n = 16
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 = 18.35, low cutoff = 0.003236, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2

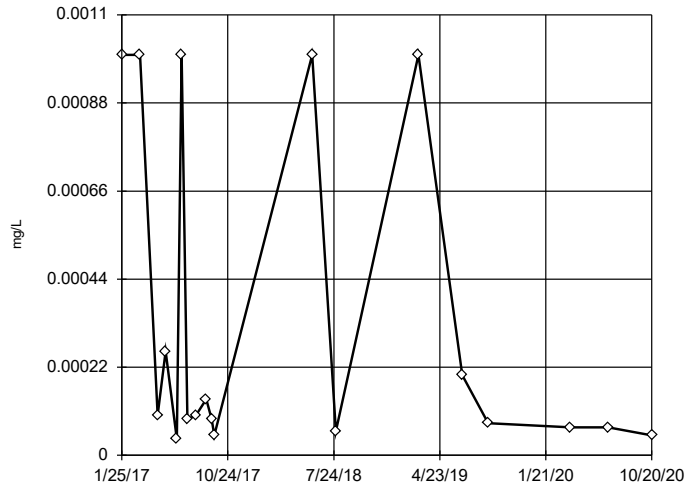


n = 19
No outliers found. Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 6.924, low cutoff = 0.1832, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1



n = 19

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

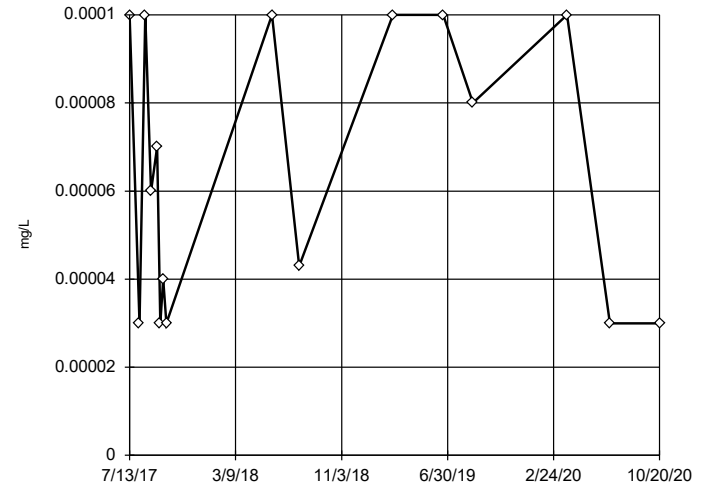
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 2.915, low cutoff = 2.4e-8, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10



n = 16

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

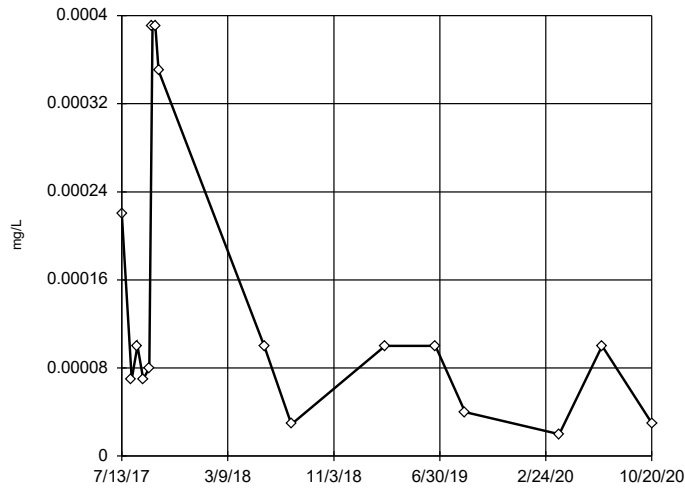
Data were cube root transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.0007901, low cutoff = -0.00003347, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11



n = 16

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

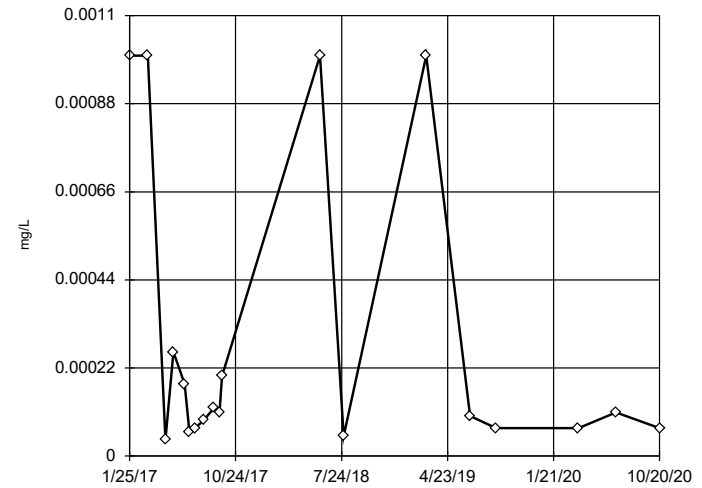
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.003267, low cutoff = 0.000002403, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-2



n = 19

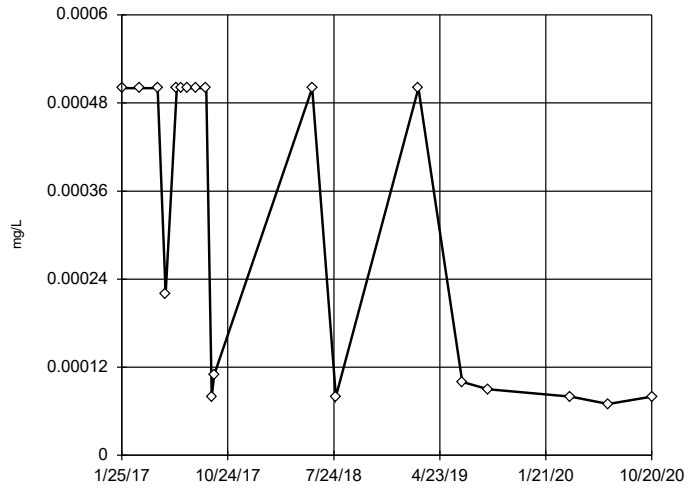
No outliers found. Tukey's method selected by user.

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

High cutoff = 0.01332, low cutoff = 0.000001366, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

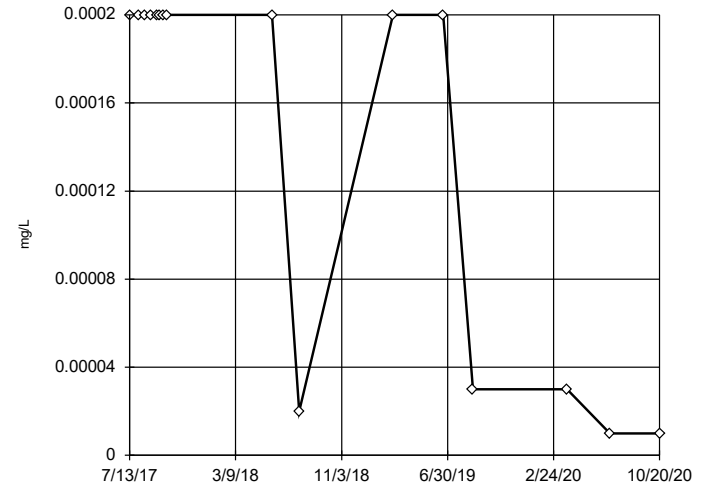
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.1221, low cutoff = 3.3e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

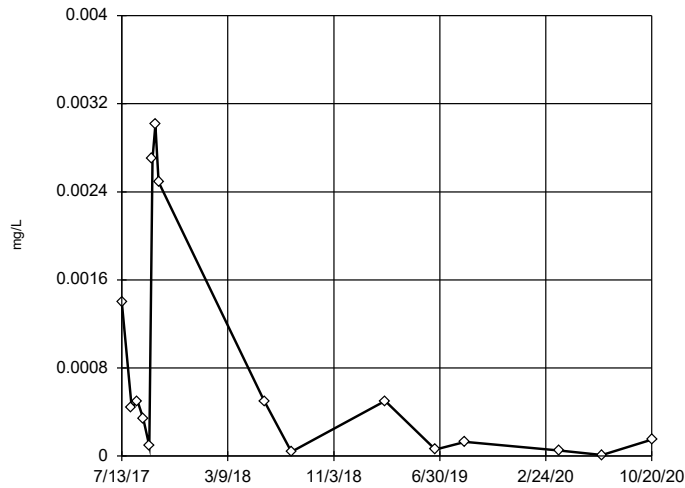
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05926, low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

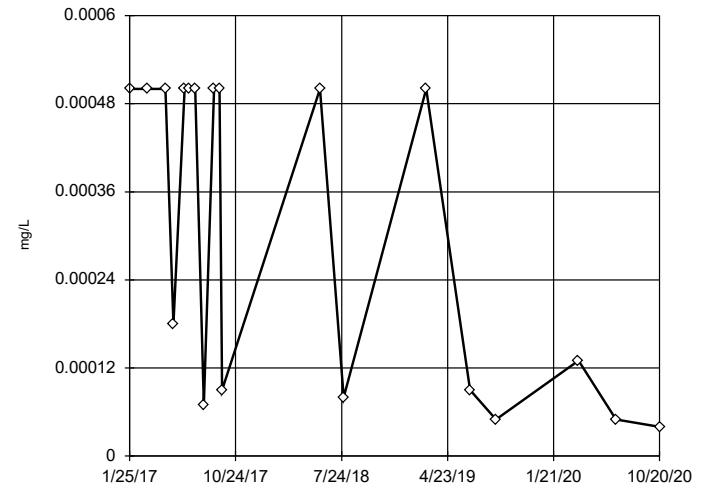
Tukey's Outlier Screening
SP-11



n = 16
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 = 1.235, low cutoff = 5.0e-8, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

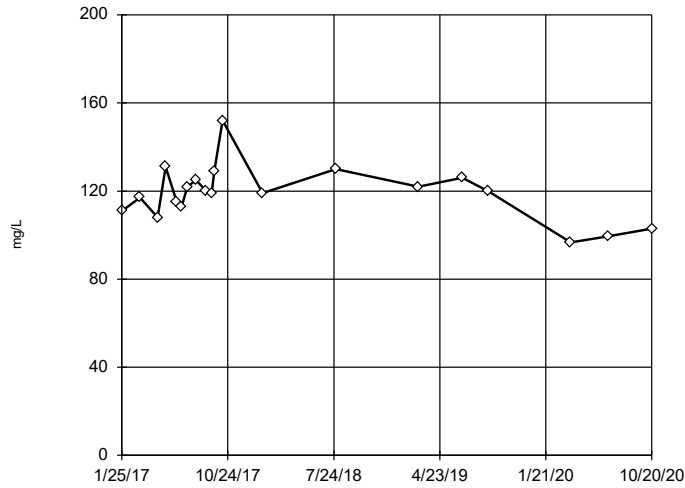
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.1221, low cutoff = 3.3e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

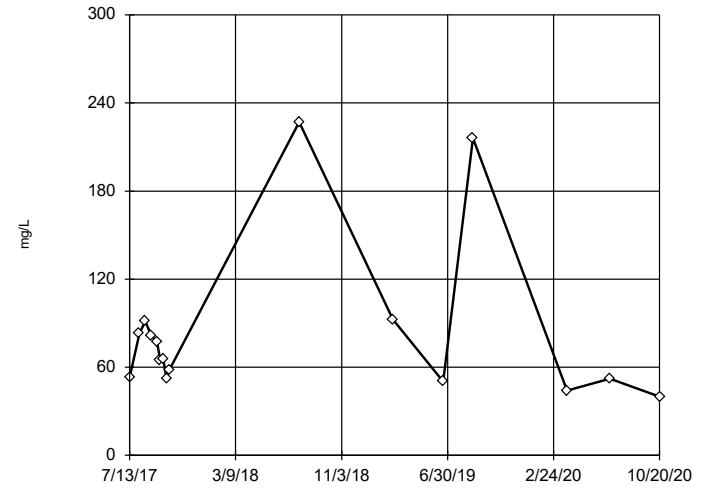
Tukey's Outlier Screening
SP-1



n = 20
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 = 176.6, low cutoff = 79.59, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

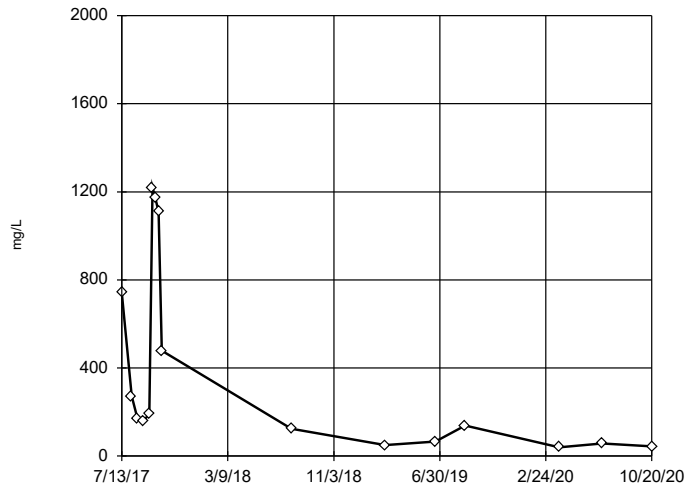
Tukey's Outlier Screening
SP-10



n = 16
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 = 405.6, low cutoff = 11.22, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

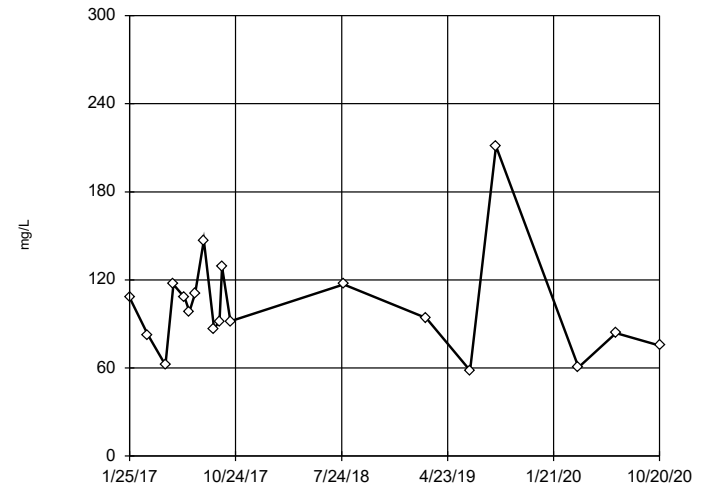
Tukey's Outlier Screening
SP-11



n = 16
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 = 548140, low cutoff = 0.06668, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

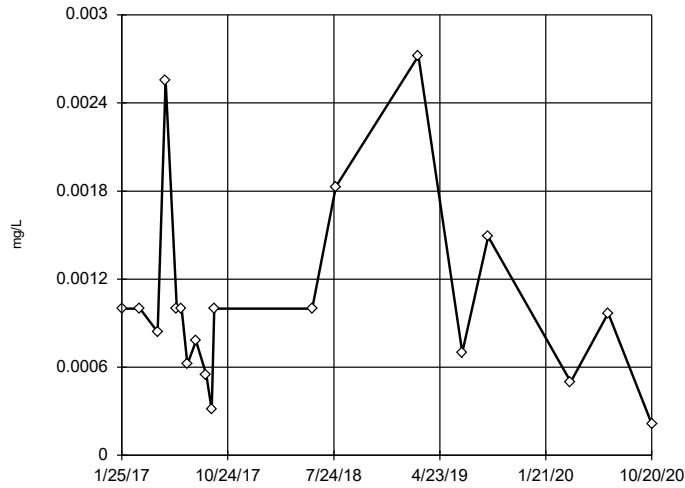
Tukey's Outlier Screening
SP-2



n = 19
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 = 332.5, low cutoff = 29.06, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

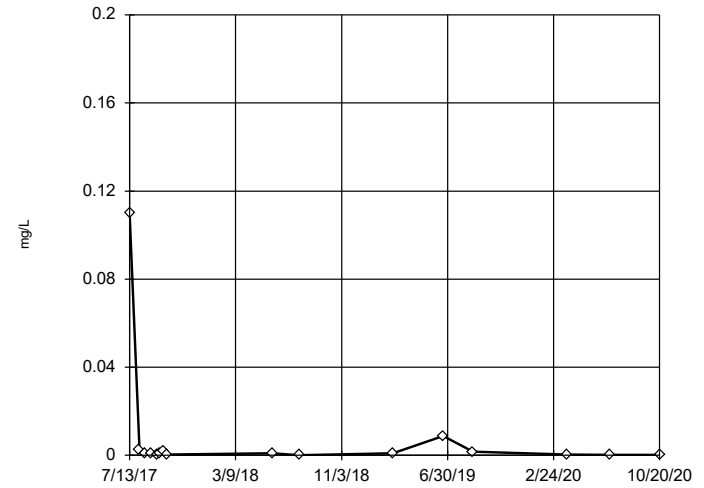
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.004196, low cutoff = 0.0001478, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

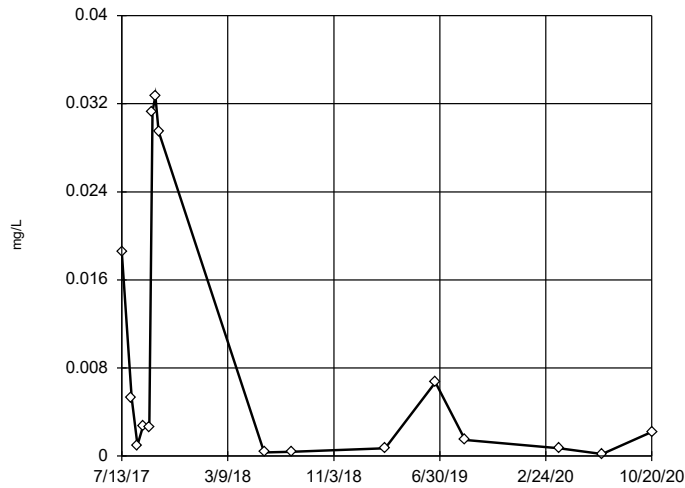
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.2169, low cutoff = 0.000003125, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

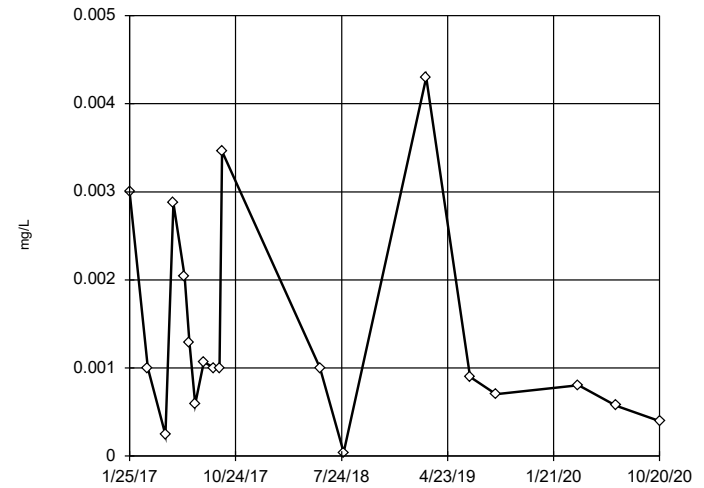
Tukey's Outlier Screening
SP-11



n = 16
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 = 44.54, low cutoff = 1.8e-7, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

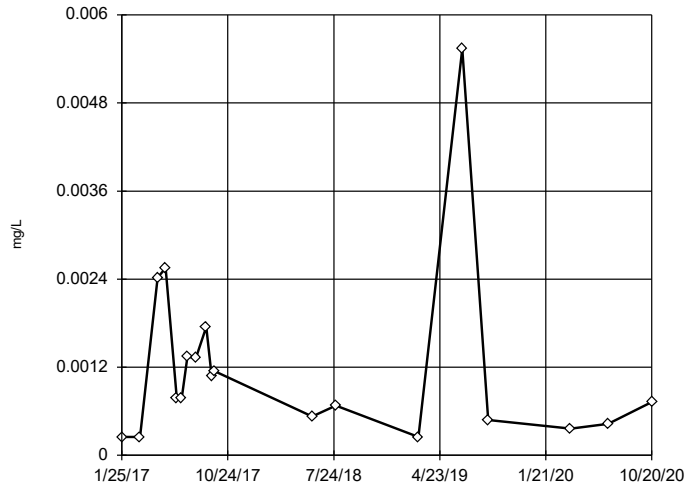
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.01672, low cutoff = -0.00009107, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

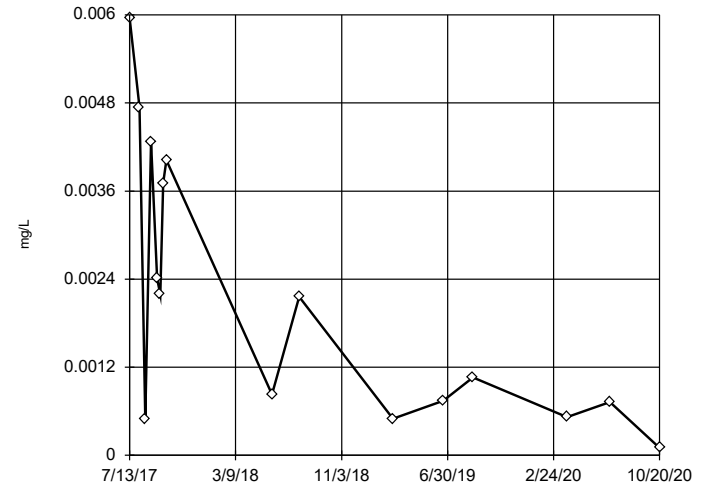
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.04027, low cutoff = 0.00001434, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

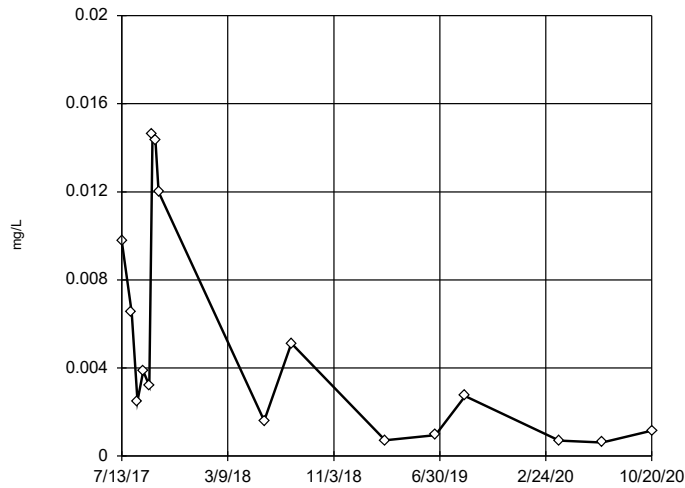
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05154, low cutoff = -0.002202, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

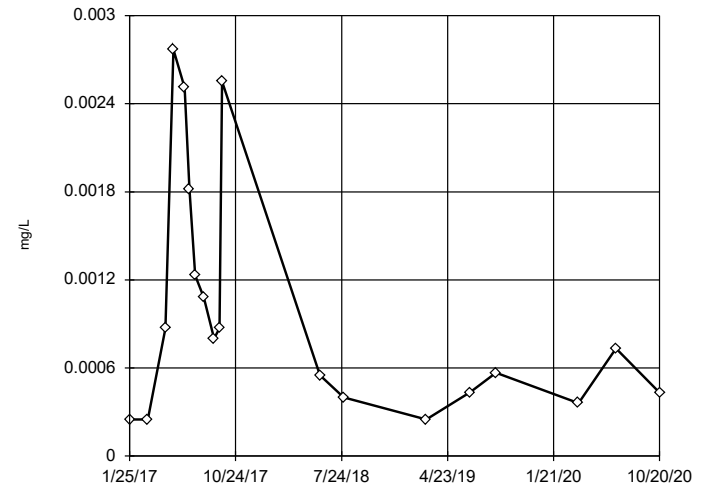
Tukey's Outlier Screening
SP-11



n = 16
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 = 3.512, low cutoff = 0.000002382, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

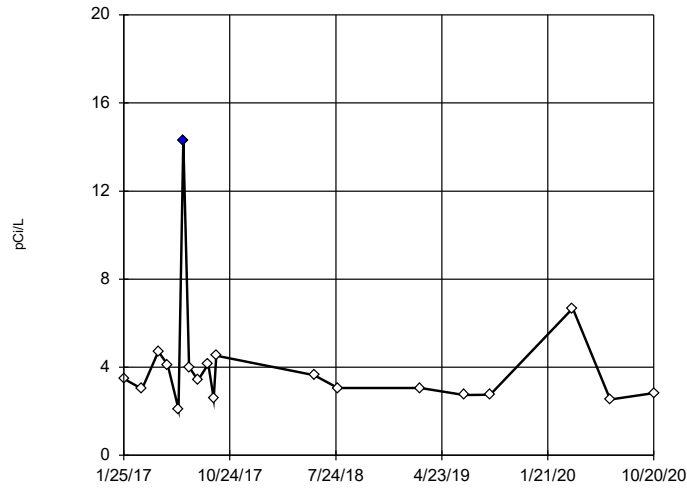
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.03576, low cutoff = 0.00001376, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

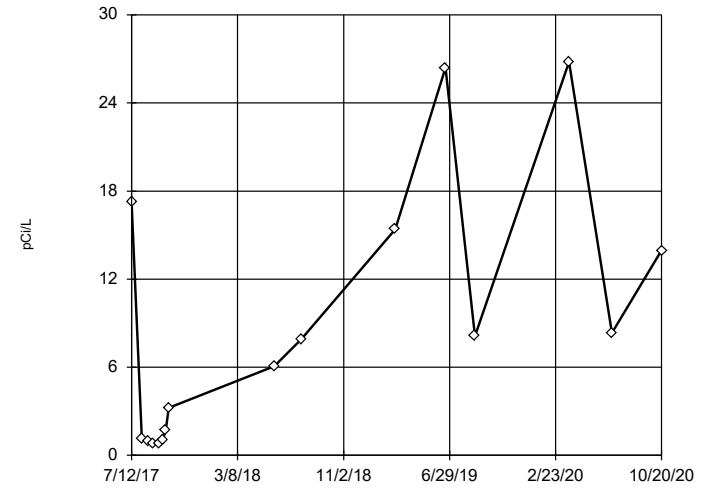
Tukey's Outlier Screening SP-1



n = 19
 Outlier is drawn as solid.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 14.26, low cutoff = 0.8002, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

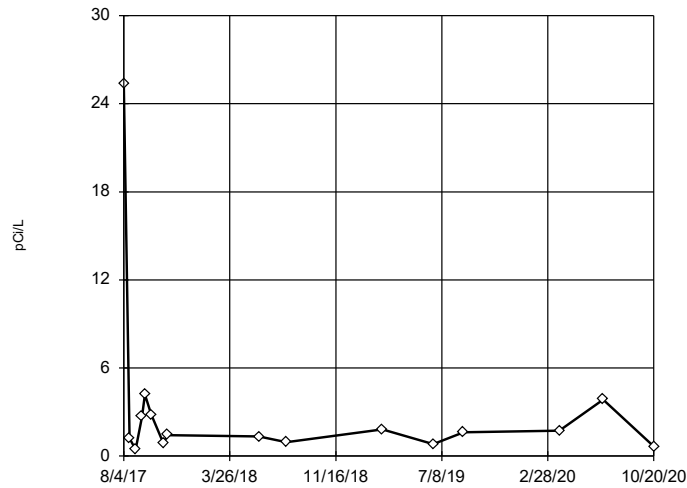
Tukey's Outlier Screening SP-10



n = 16
 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 = 299, low cutoff = -32.93, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

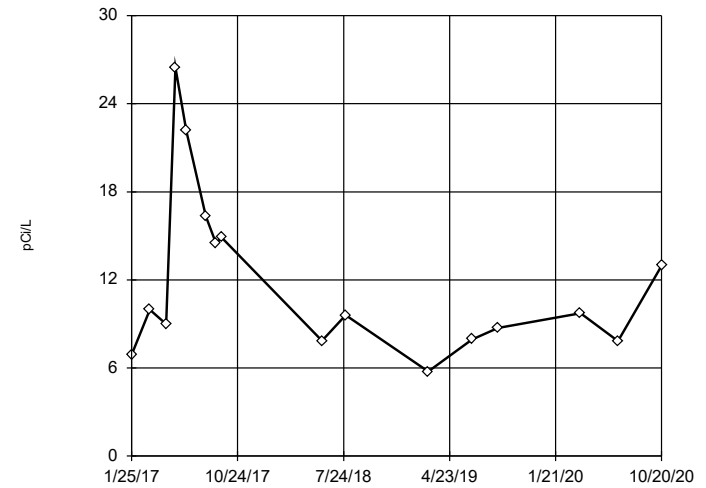
Tukey's Outlier Screening SP-11



n = 16
 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 = 77.88, low cutoff = 0.03186, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

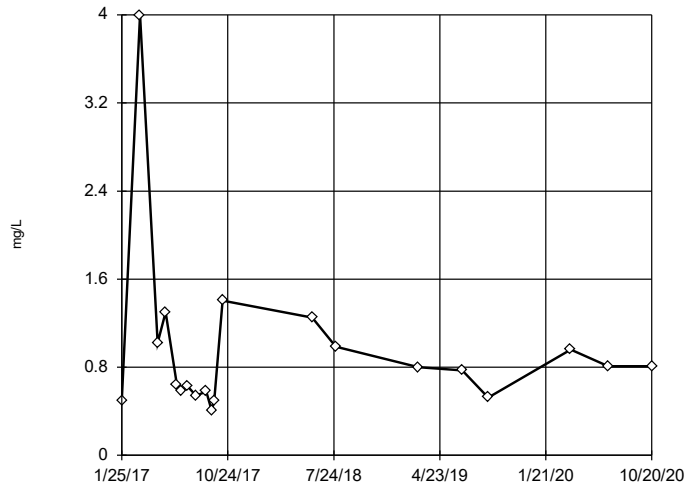
Tukey's Outlier Screening SP-2



n = 16
 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 = 94.47, low cutoff = 1.227, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

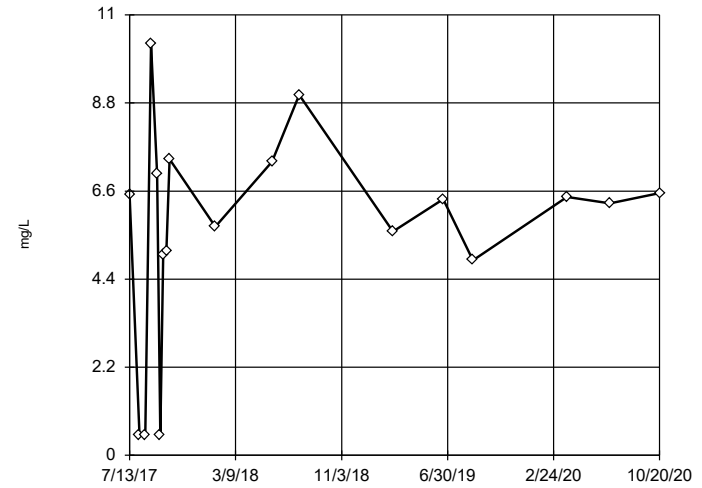
Tukey's Outlier Screening SP-1



n = 20
 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 = 5.724, low cutoff = 0.09832, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

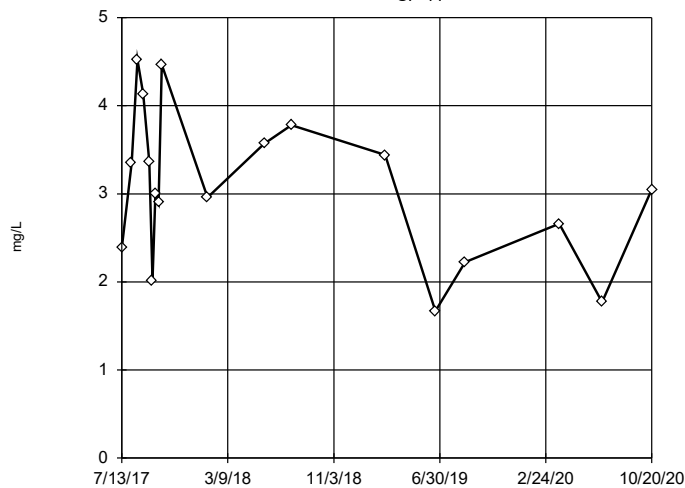
Tukey's Outlier Screening SP-10



n = 18
 No outliers found.
 Tukey's method selected by user.
 Data were square transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 11.54, low cutoff = -7.561, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

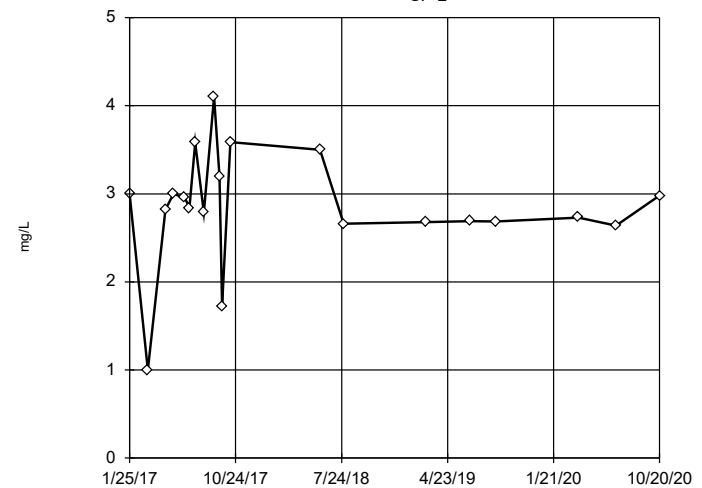
Tukey's Outlier Screening SP-11



n = 18
 No outliers found.
 Tukey's method selected by user.
 Ladder of Powers transformations did not improve normality; analysis run on raw data.
 High cutoff = 7.784, low cutoff = -1.803, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening SP-2

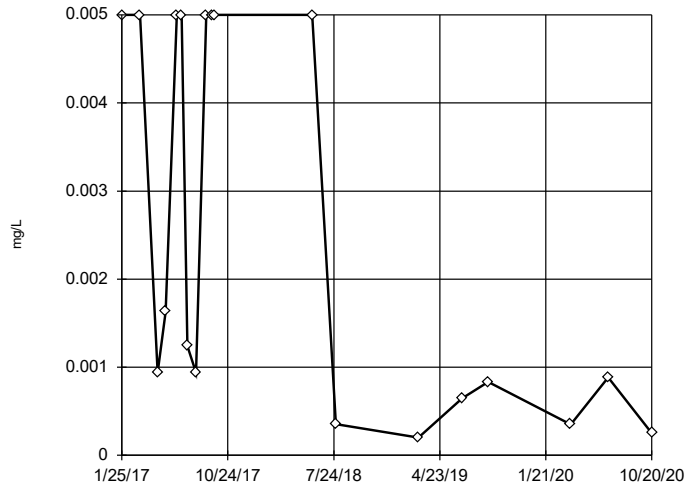


n = 20
 No outliers found.
 Tukey's method selected by user.
 Data were square transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 4.104, low cutoff = -0.1959, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1

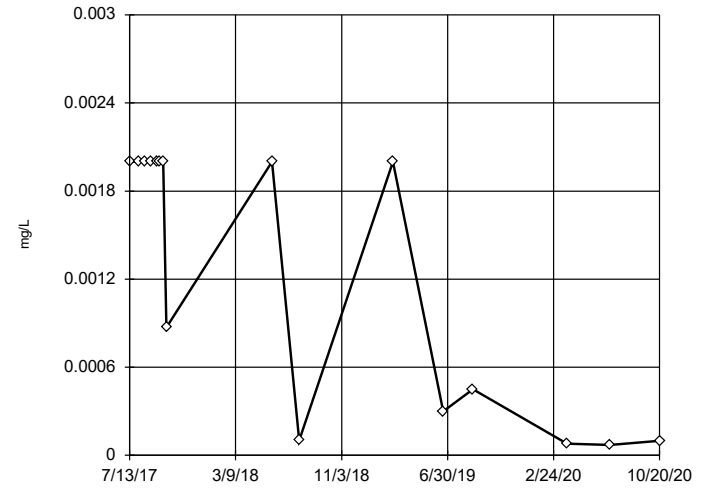


n = 19
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 2.276, low cutoff = 0.000001428, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10

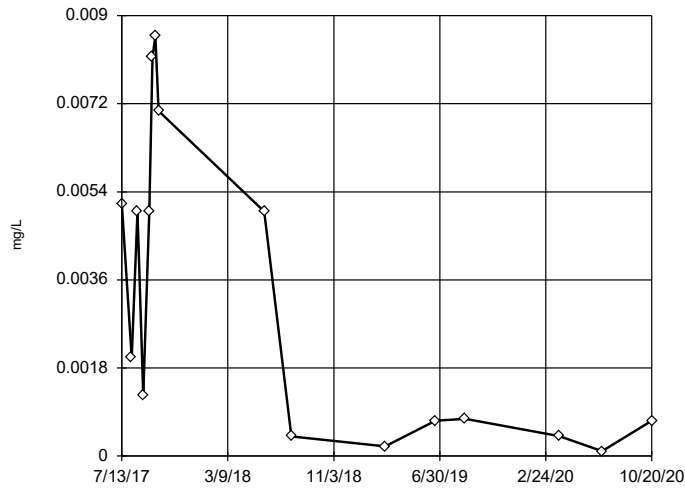


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 2.989, low cutoff = 1.2e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11

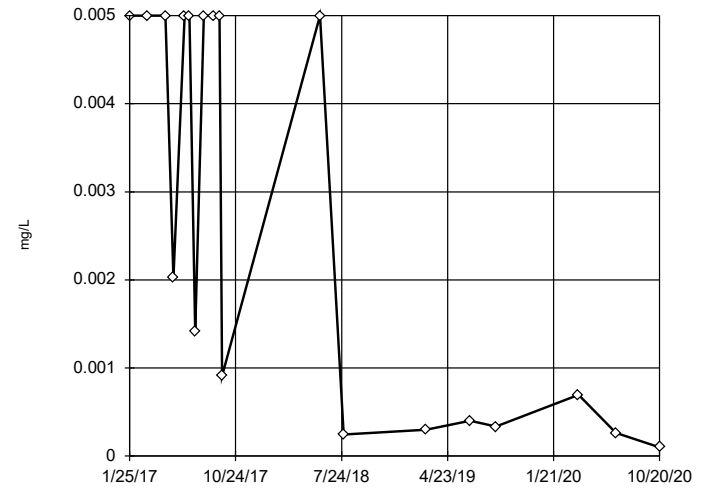


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 4.174, low cutoff = 6.6e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-2

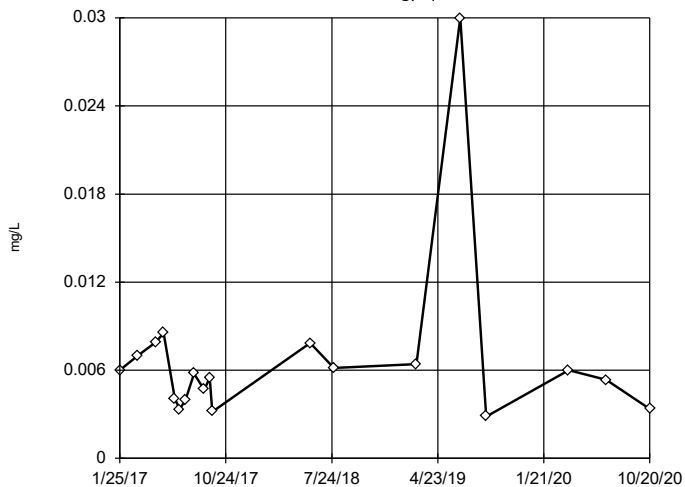


n = 19
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 16.77, low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1



n = 19

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

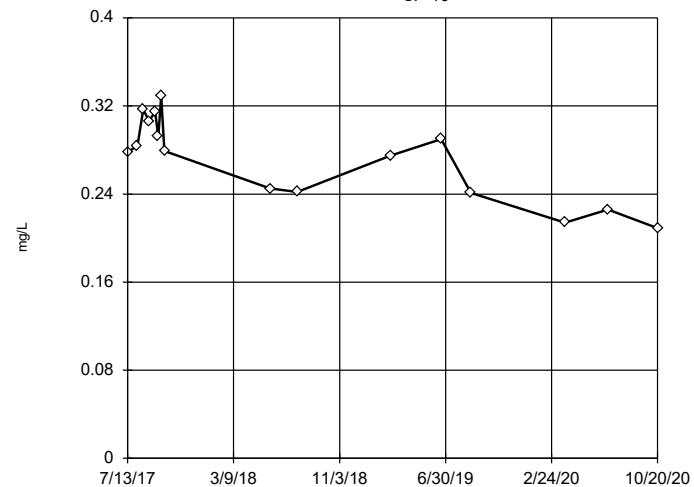
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.03896, low cutoff = 0.0007097, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10



n = 16

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

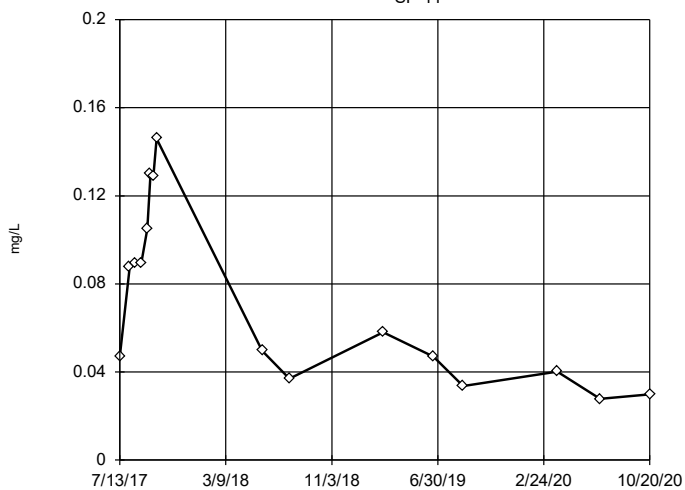
Data were square transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.4276, low cutoff = -0.1872, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11



n = 16

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

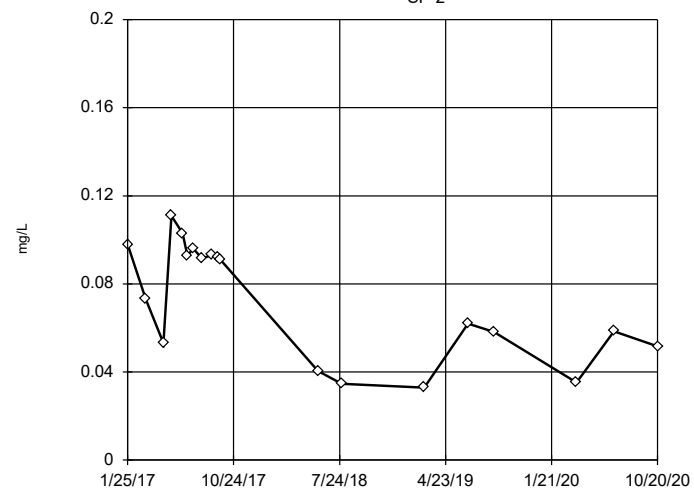
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 1.534, low cutoff = 0.002435, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-2



n = 19

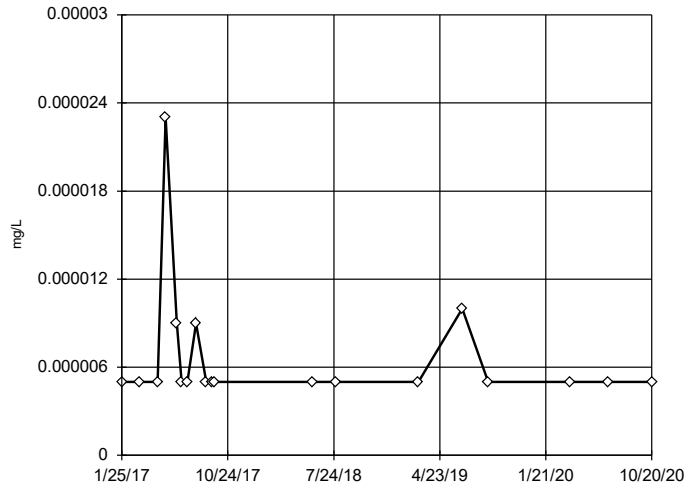
No outliers found. Tukey's method selected by user.

Ladder of Powers transformations did not improve normality; analysis run on raw data.

High cutoff = 0.2173, low cutoff = -0.0725, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

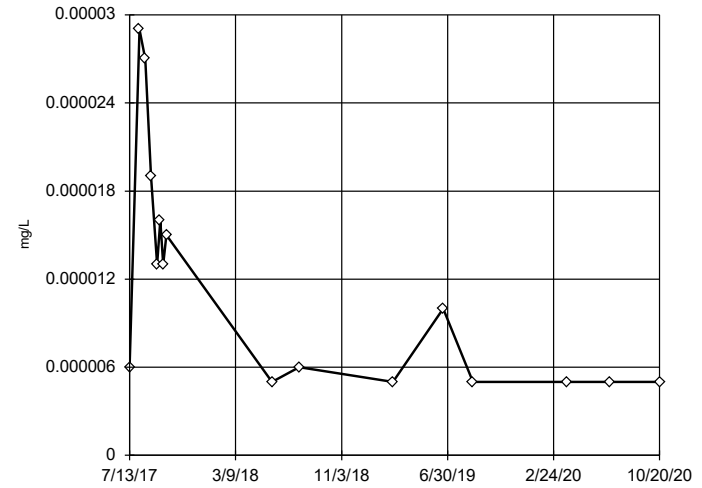
Tukey's Outlier Screening
SP-1



n = 19
No outliers found.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

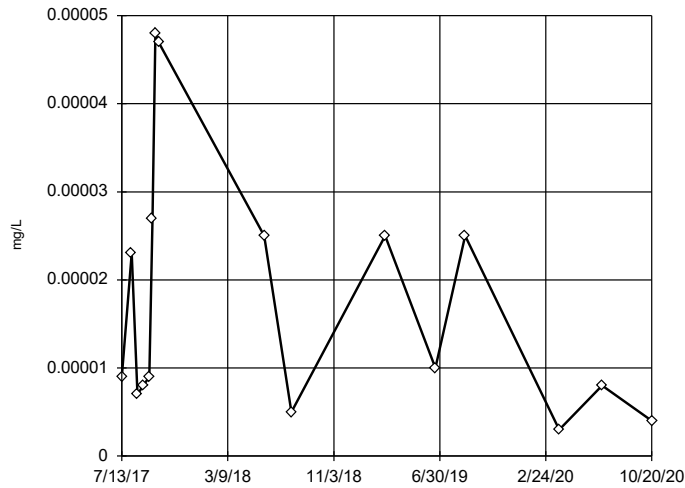
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.0004608, low cutoff = 1.7e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

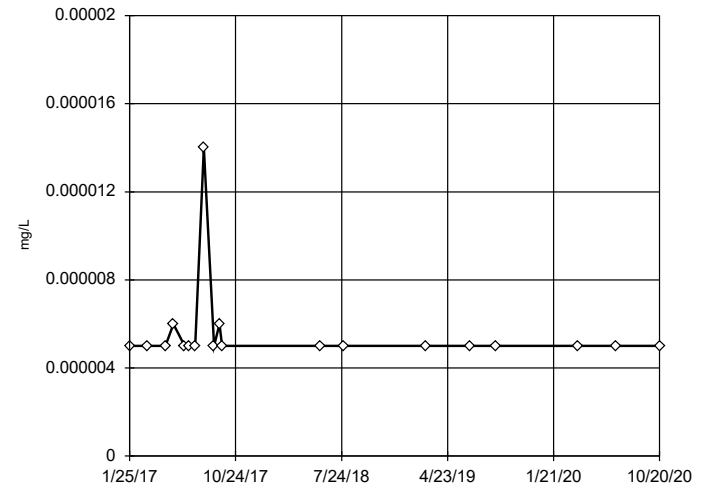
Tukey's Outlier Screening
SP-11



n = 16
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 = 0.0009321, low cutoff = 2.0e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2

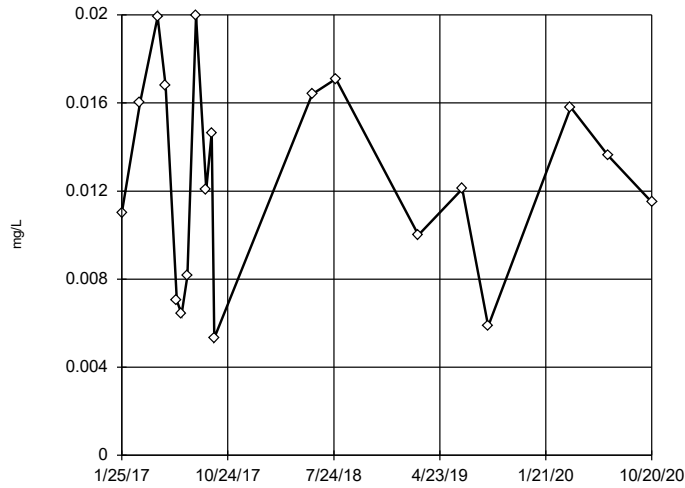


n = 19
No outliers found.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1

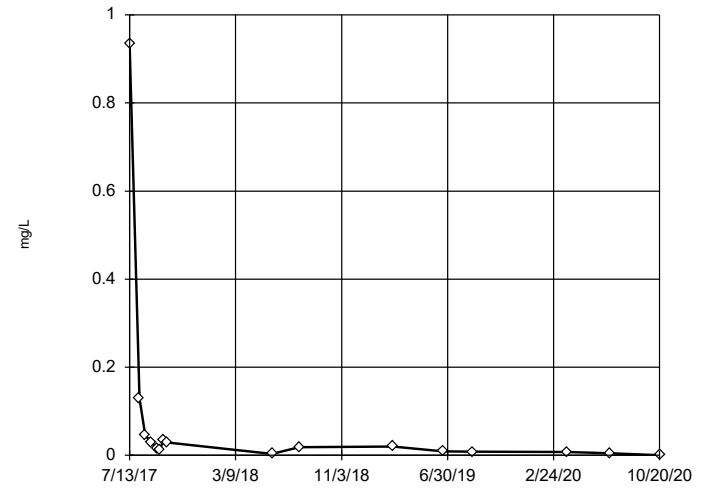


n = 19
 No outliers found. Tukey's method selected by user.
 Ladder of Powers transformations did not improve normality; analysis run on raw data.
 High cutoff = 0.04118, low cutoff = -0.01664, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10

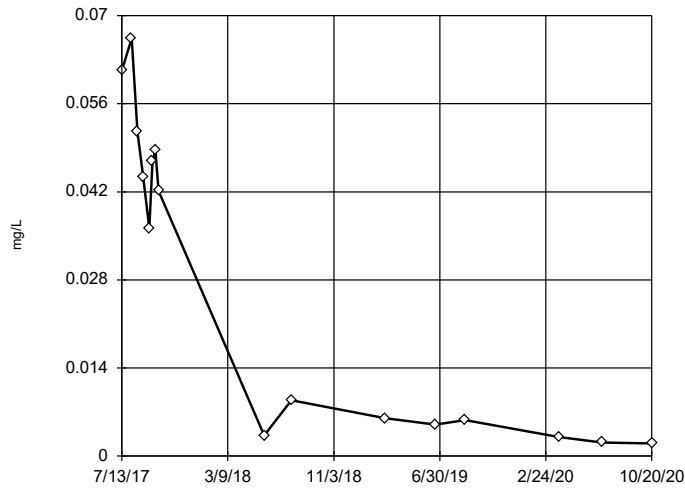


n = 16
 No outliers found. Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 2.512, low cutoff = 0.0001025, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11

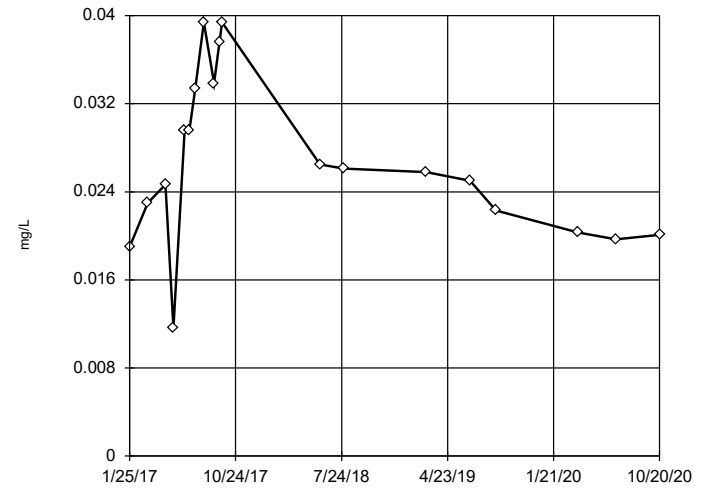


n = 16
 No outliers found. Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 78.62, low cutoff = 0.000002456, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

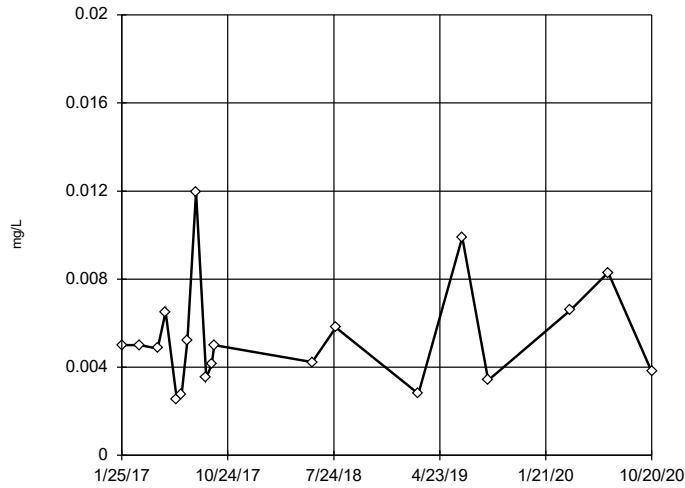
SP-2



n = 19
 No outliers found. Tukey's method selected by user.
 Data were square root transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.09164, low cutoff = 0.0004973, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

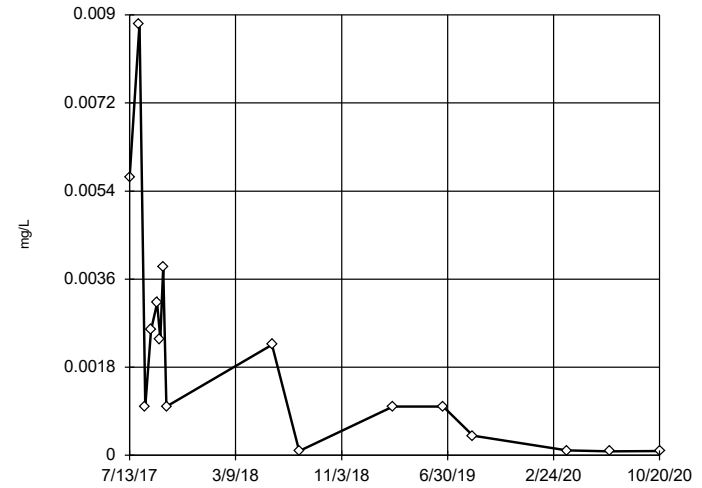
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.04153, low cutoff = 0.0005502, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

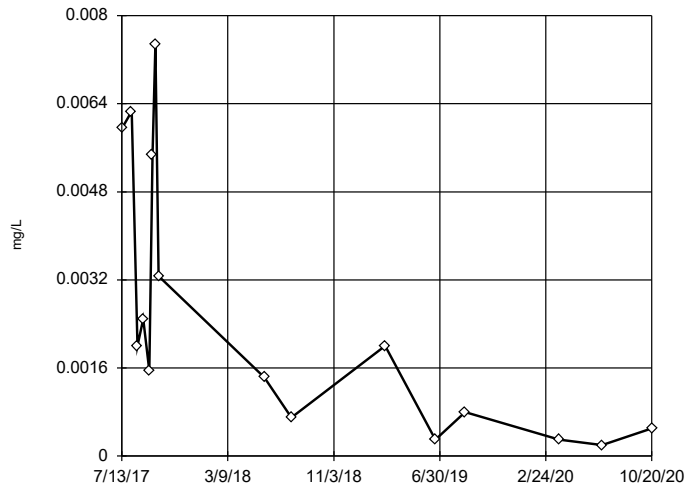
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05724, low cutoff = -0.006225, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

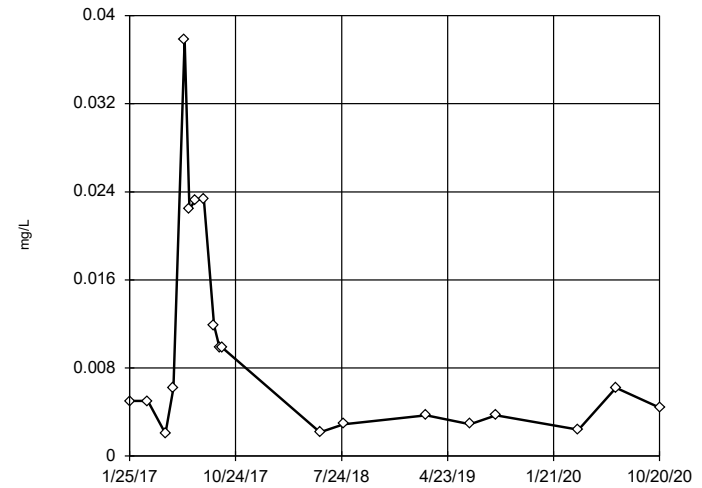
Tukey's Outlier Screening
SP-11



n = 16
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 = 1.539, low cutoff = 0.000001624, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

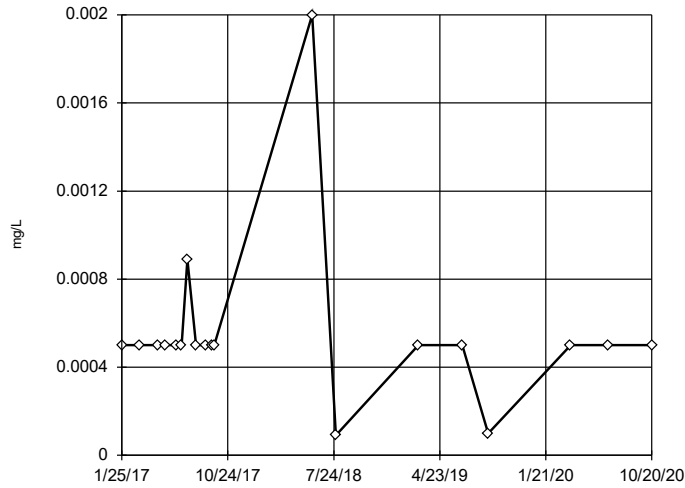
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.8112, low cutoff = 0.0000424, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

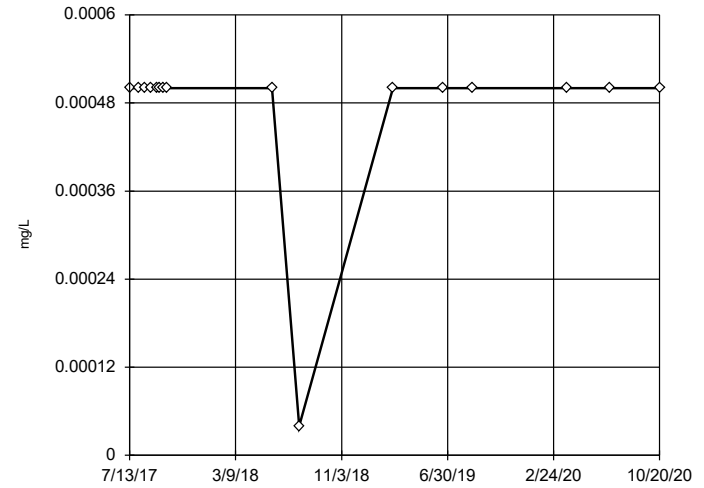
Tukey's Outlier Screening
SP-1



n = 19
No outliers found. Tukey's method selected by user.
Data were cube root transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

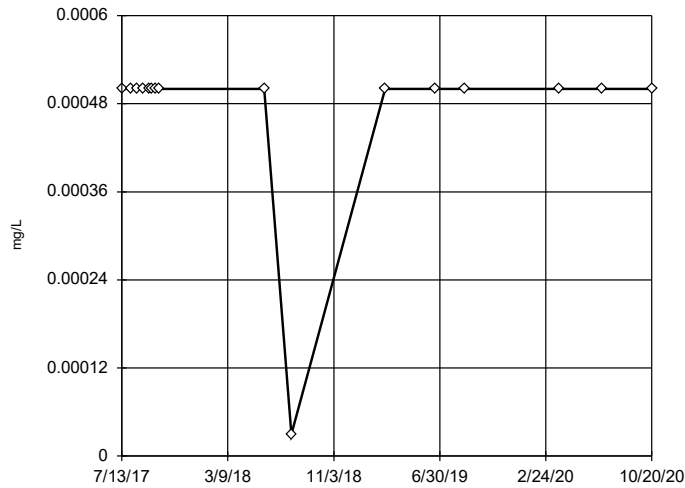
Tukey's Outlier Screening
SP-10



n = 16
No outliers found. Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

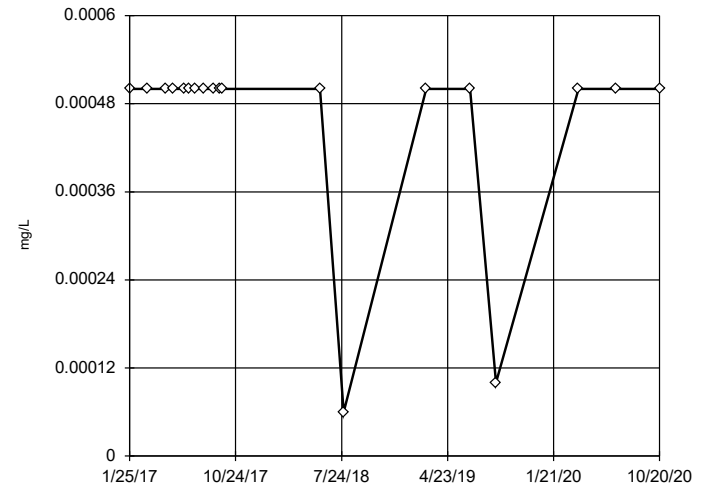
Tukey's Outlier Screening
SP-11



n = 16
No outliers found. Tukey's method selected by user.
Data were x^4 transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2



n = 19
No outliers found. Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Analysis - Upgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

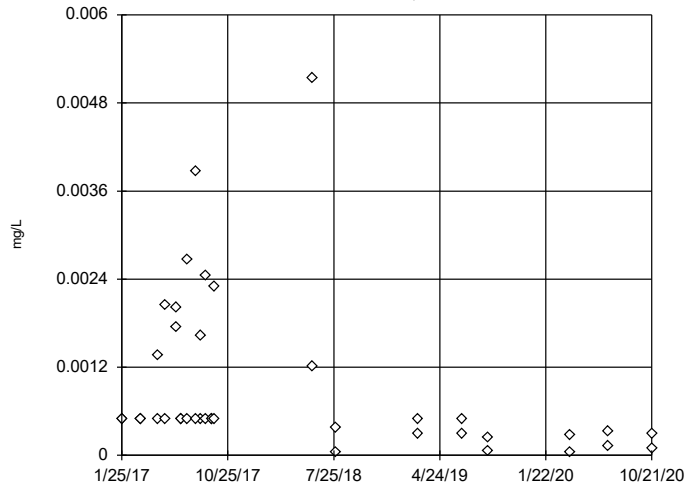
| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------------------------|------------|---------|---|--------|-------|----|-----------|-----------|--------------|----------------|
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------------|------------|--|-----------|------------|-----------|------------------|------------------|----------------|--------------------|
| Antimony (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0009355 | 0.001097 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.01588 | 0.01477 | sqrt(x) | ShapiroWilk |
| Barium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 1.494 | 0.9334 | normal | ShapiroWilk |
| Beryllium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0005218 | 0.000888 | ln(x) | ShapiroWilk |
| Boron (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.327 | 0.09795 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Chromium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.007279 | 0.0162 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.003845 | 0.007722 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-4,SP-5R | No | n/a | NP | NaN | 39 | 8.085 | 3.885 | sqrt(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 42 | 3.167 | 0.7226 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.09259 | 0.02422 | sqrt(x) | ShapiroWilk |
| Mercury (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0000096 | 0.00001012 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.005758 | 0.003963 | ln(x) | ShapiroWilk |
| pH, field (SU) | SP-4,SP-5R | No | n/a | NP | NaN | 38 | 7.973 | 0.5842 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Sulfate (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 32.68 | 29.94 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-4,SP-5R | n/a | n/a | NP | NaN | 40 | 0.0005225 | 0.0002359 | unknown | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

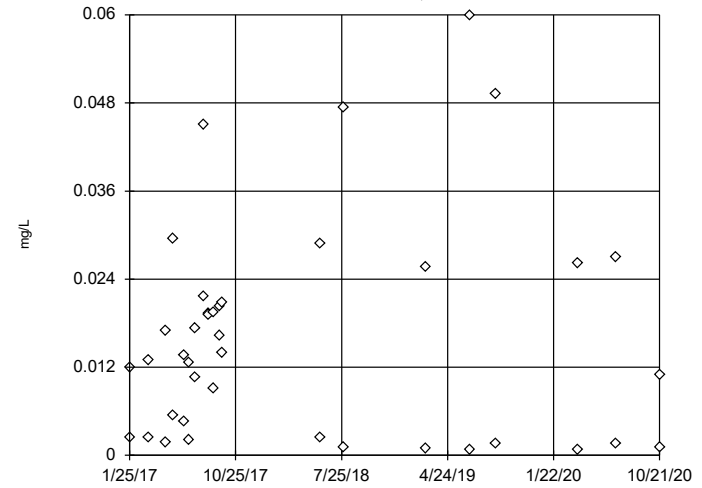
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.09104,
low cutoff = 0.000004366,
based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

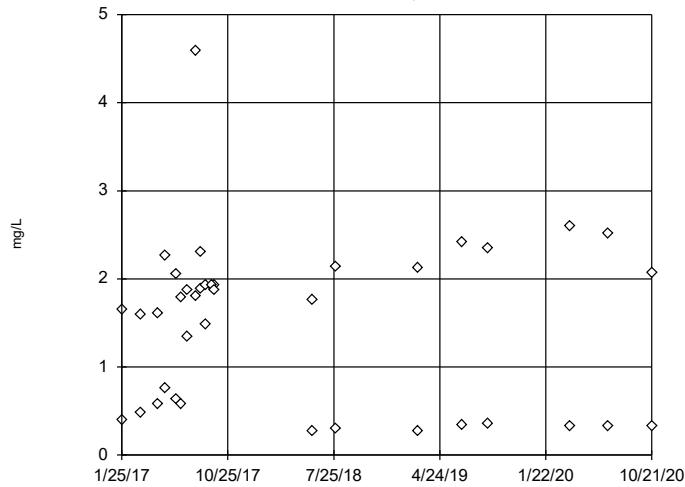
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.1868,
low cutoff = -0.05599,
based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

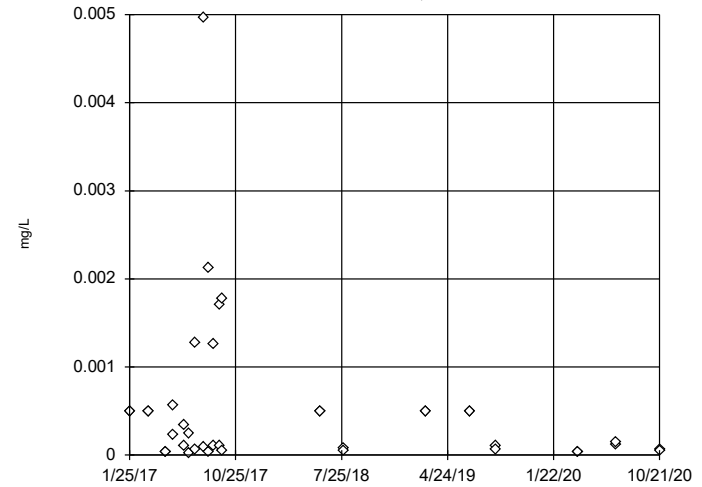
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
High cutoff = 6.661, low cutoff = -4.074, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

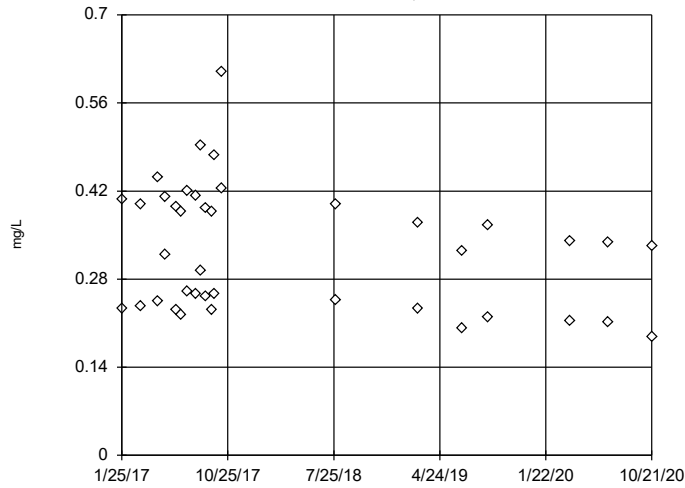
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.2894,
low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

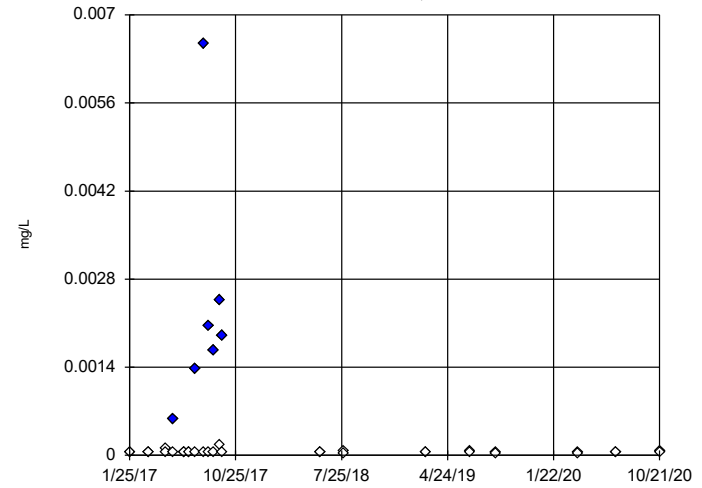
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 1.966, low cutoff = 0.0476, based on IQR multiplier of 3.

Constituent: Boron Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

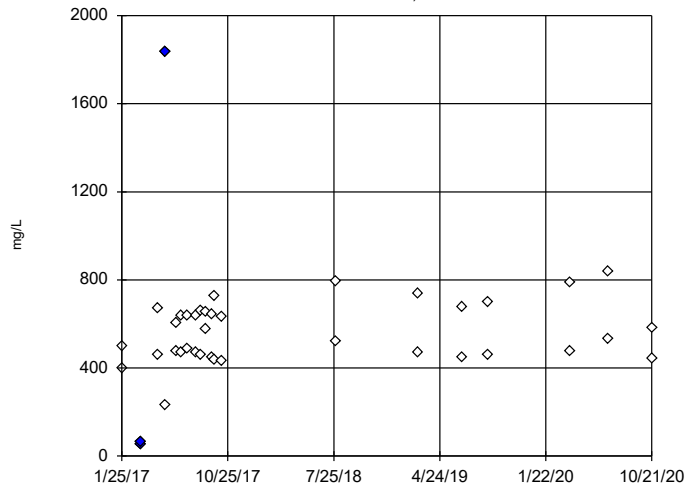
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outliers are drawn as solid.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.0001921, low cutoff = 0.00001822, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

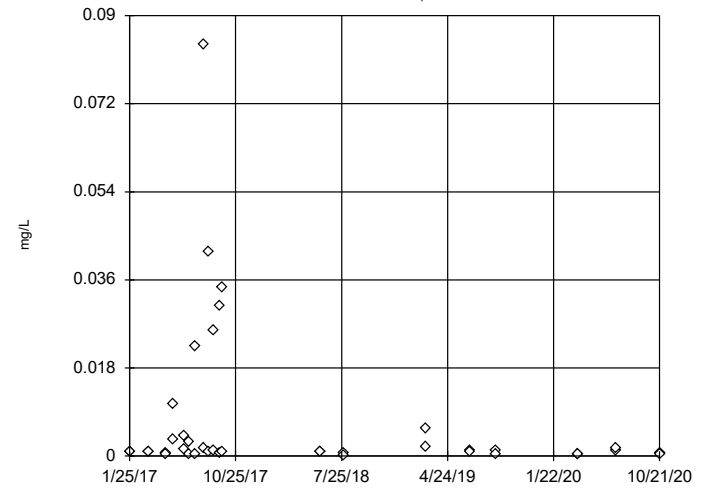
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outliers are drawn as solid.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 1463, low cutoff = 77.16, based on IQR multiplier of 3.

Constituent: Chloride Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

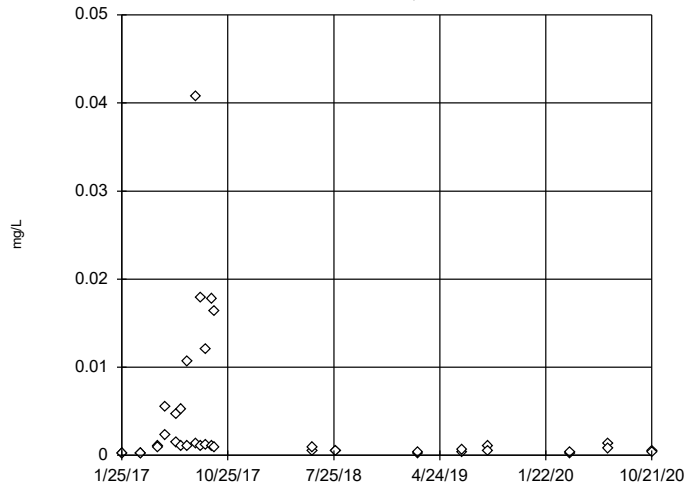
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.5021, low cutoff = 0.000003748, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

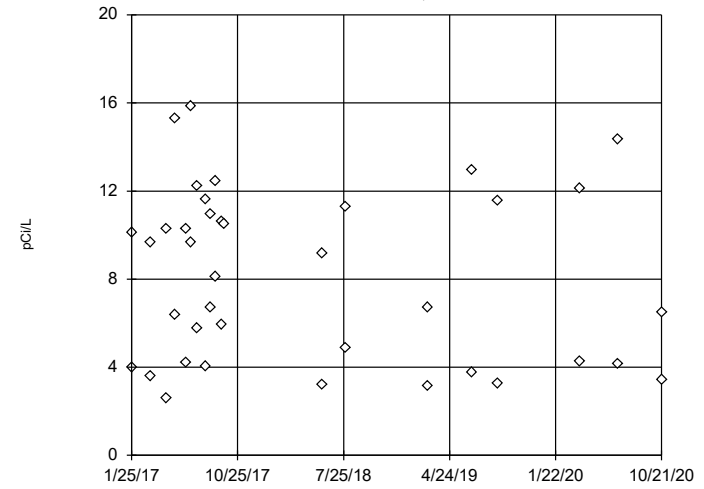
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.138, low cutoff = 0.000005728, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

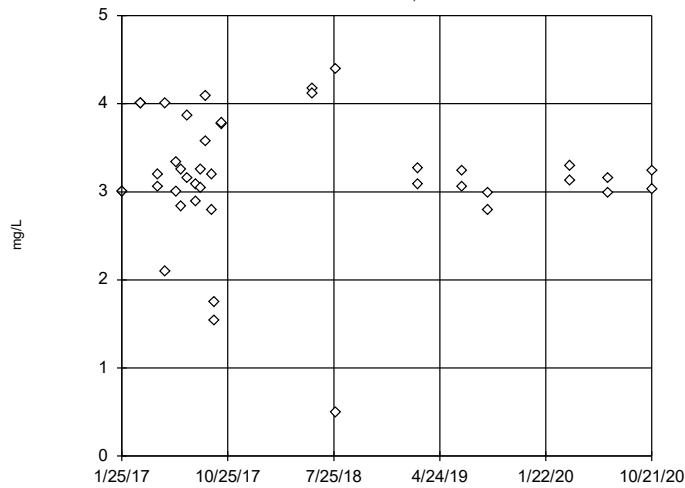
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 39
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 53.69, low cutoff = -3.71, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

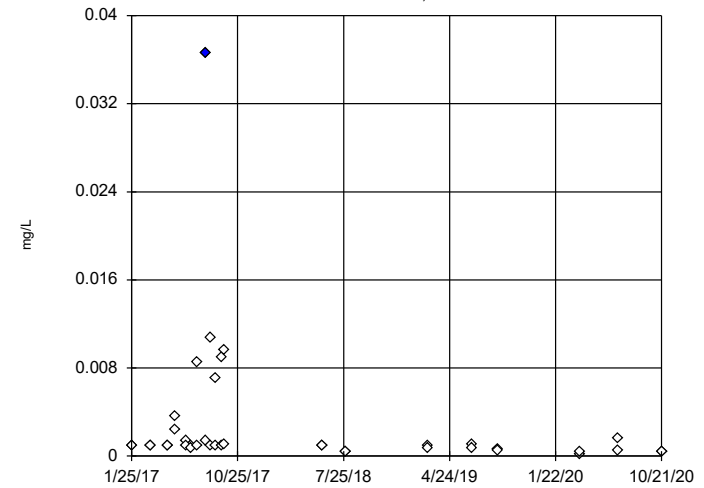
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 42
No outliers found.
Tukey's method selected by user.
Data were square transformed to achieve best W statistic (graph shown in original units).
High cutoff = 5.197, low cutoff = -2.135, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

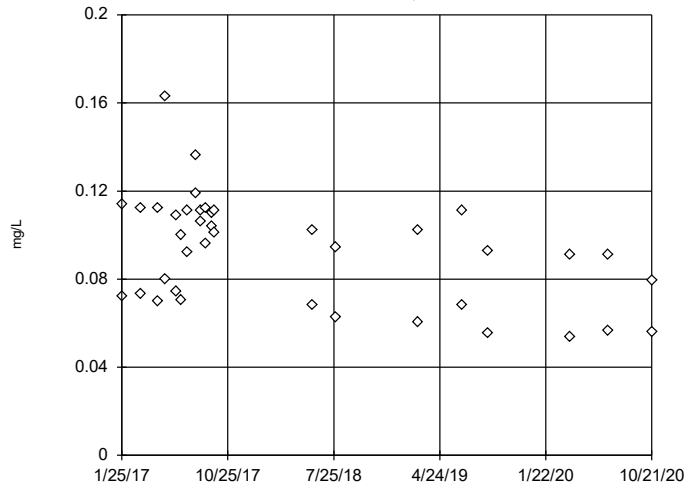
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outlier is drawn as solid.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.01166, low cutoff = 0.00008503, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

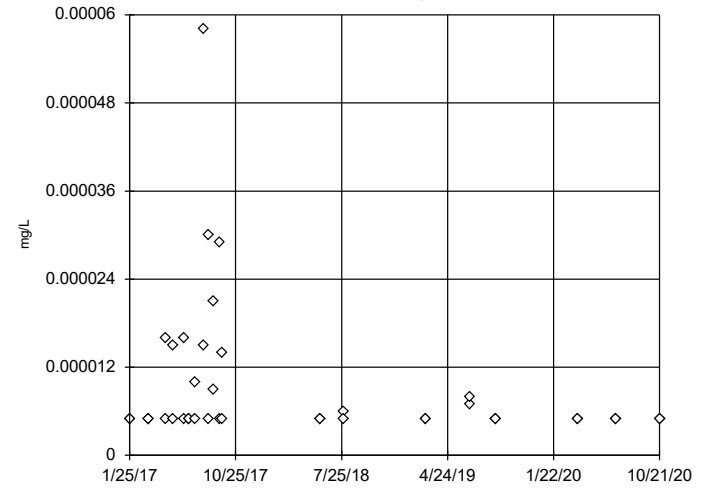
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.2832, low cutoff = 0.004604, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

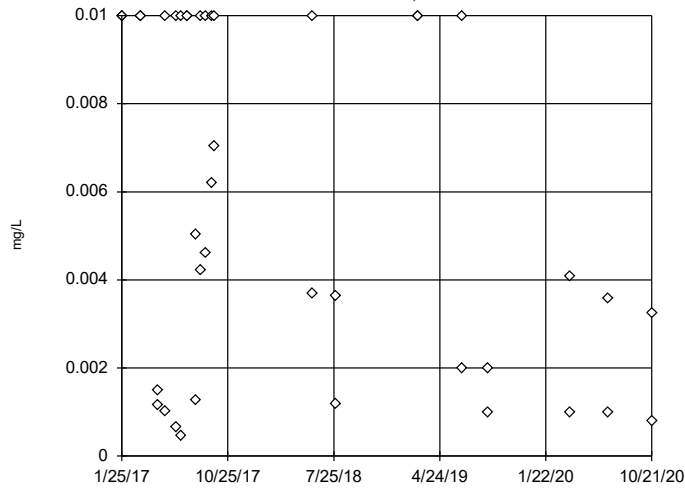
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.0000648, low cutoff = 7.3e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

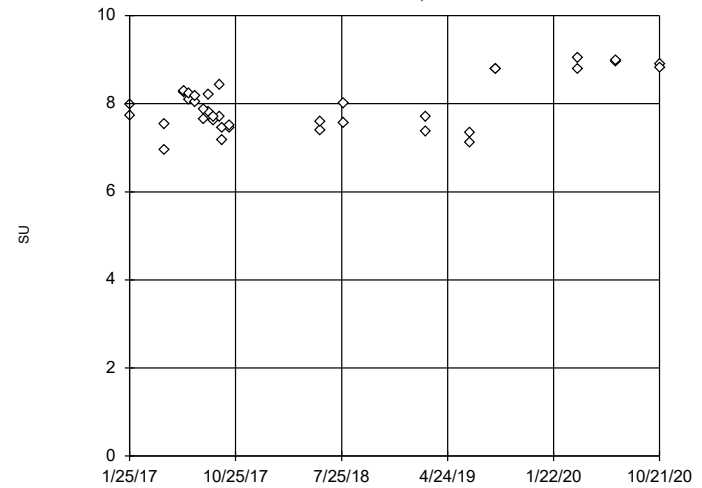
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 3.803, low cutoff = 0.000003629, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

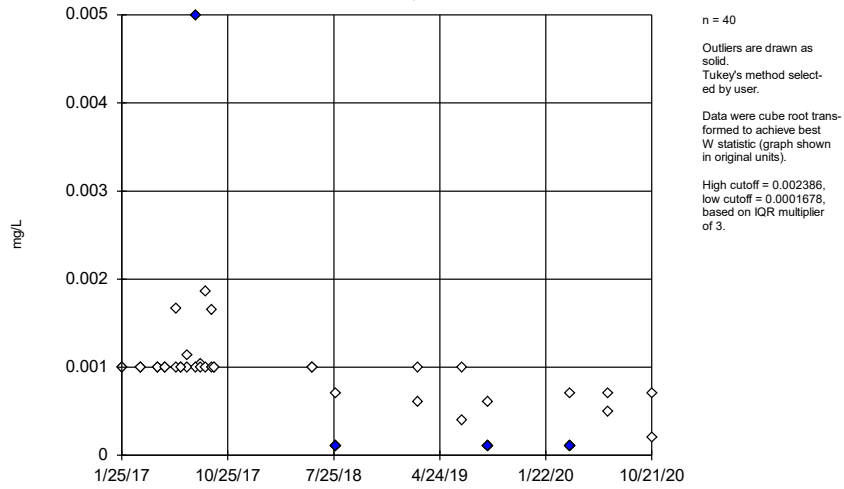
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 38
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 = 11.41, low cutoff = 5.513, based on IQR multiplier of 3.

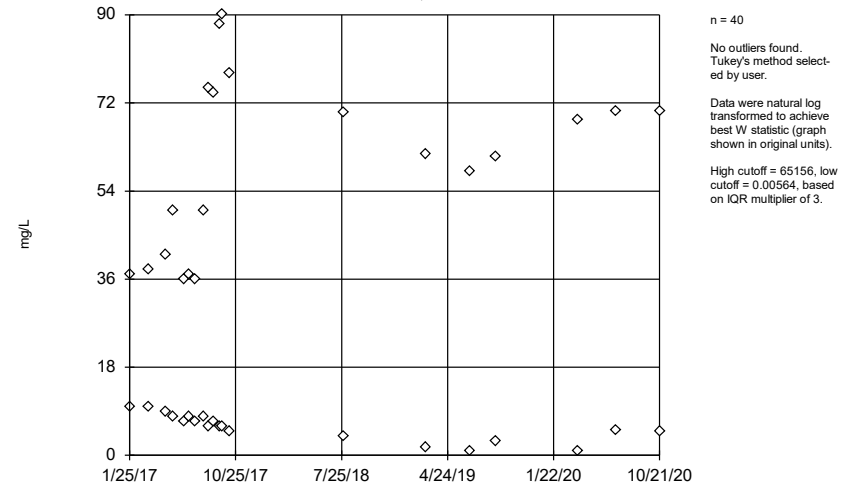
Constituent: pH, field Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



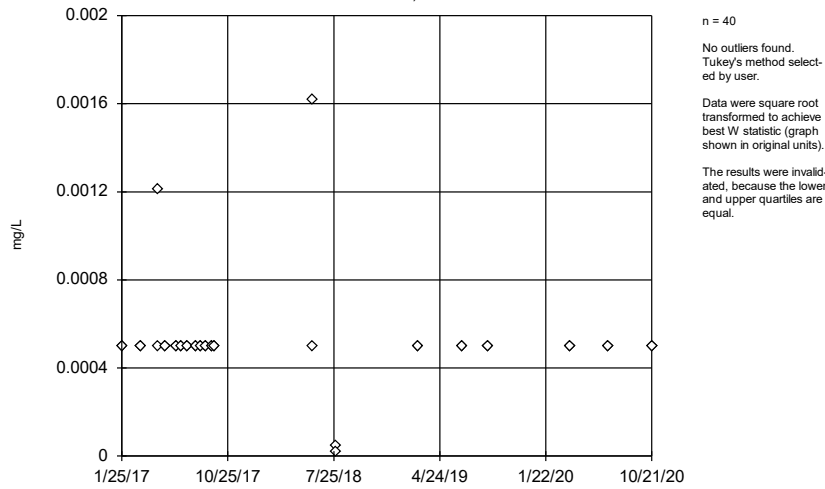
Constituent: Selenium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



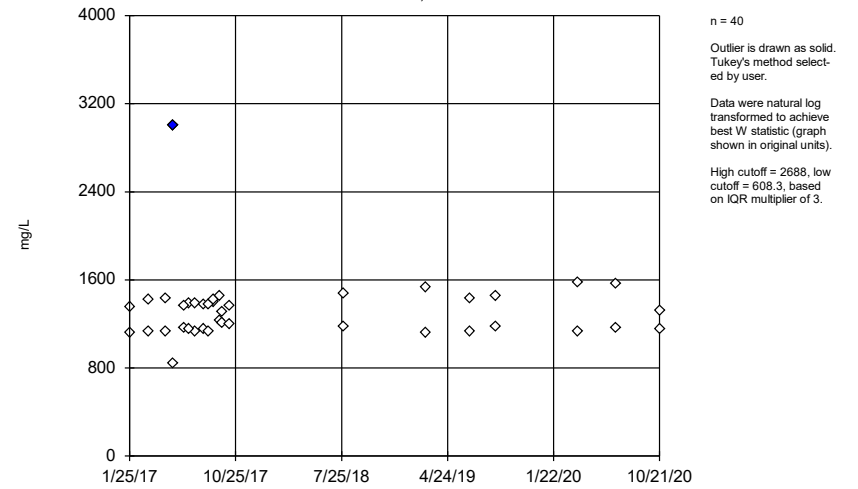
Constituent: Sulfate Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



Constituent: Thallium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE D.

Welch's t-test/Mann-Whitney - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

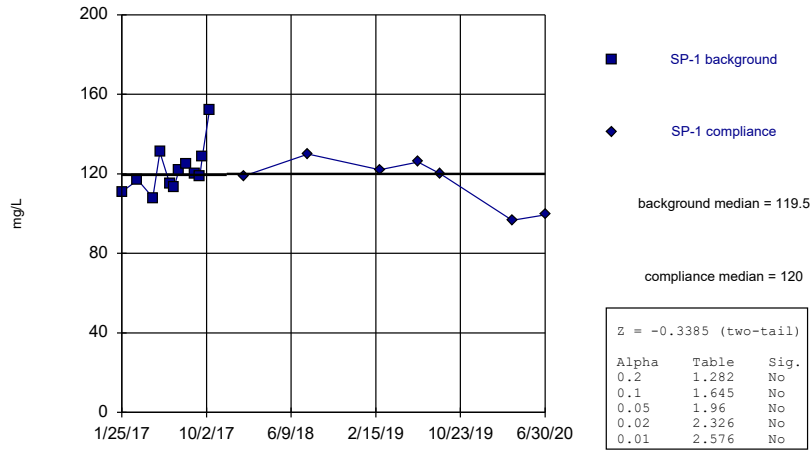
| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|--------------------|-------------|--------------|-------------|---------------|
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |

Welch's t-test/Mann-Whitney - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

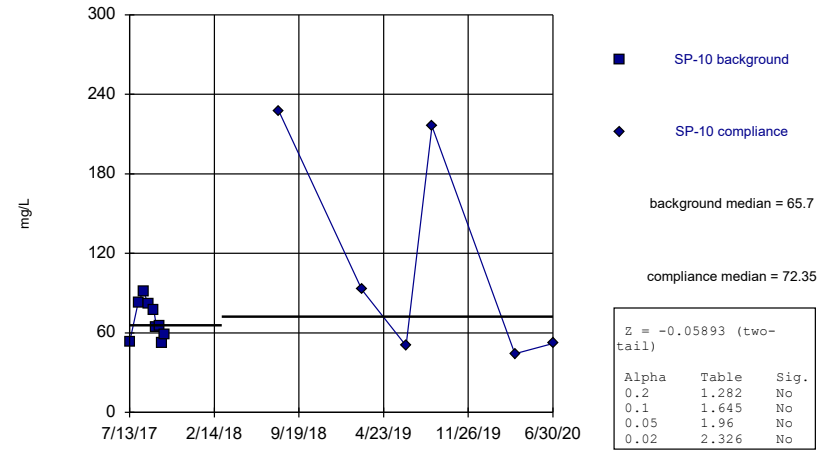
| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|-----------------------|--------------|---------------|-------------|---------------|
| Calcium (mg/L) | SP-1 | -0.3385 | No | Mann-W |
| Calcium (mg/L) | SP-10 | -0.05893 | No | Mann-W |
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |
| Calcium (mg/L) | SP-2 | -0.75 | No | Mann-W |
| Calcium (mg/L) | SP-4 (bg) | -1.733 | No | Mann-W |
| Calcium (mg/L) | SP-5R (bg) | 0.8336 | No | Mann-W |

Mann-Whitney (Wilcoxon Rank Sum)
SP-1



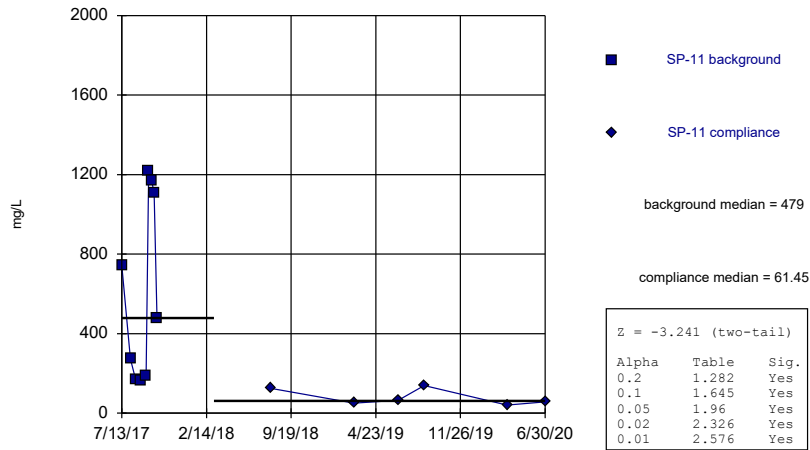
Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)
SP-10



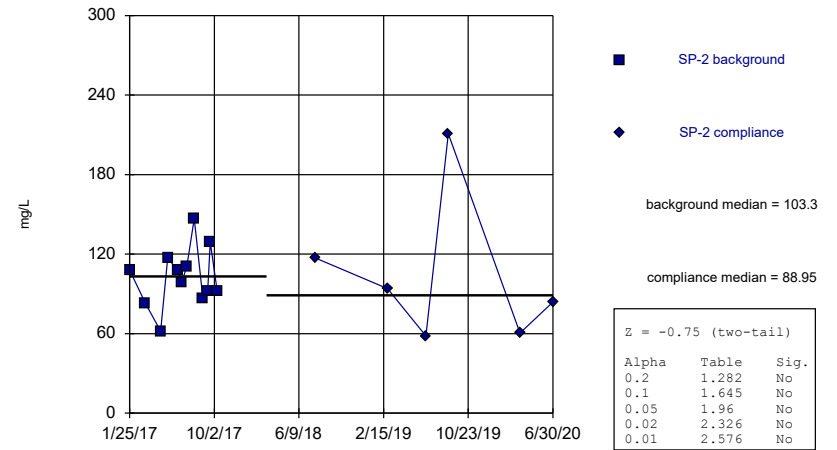
Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)
SP-11



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

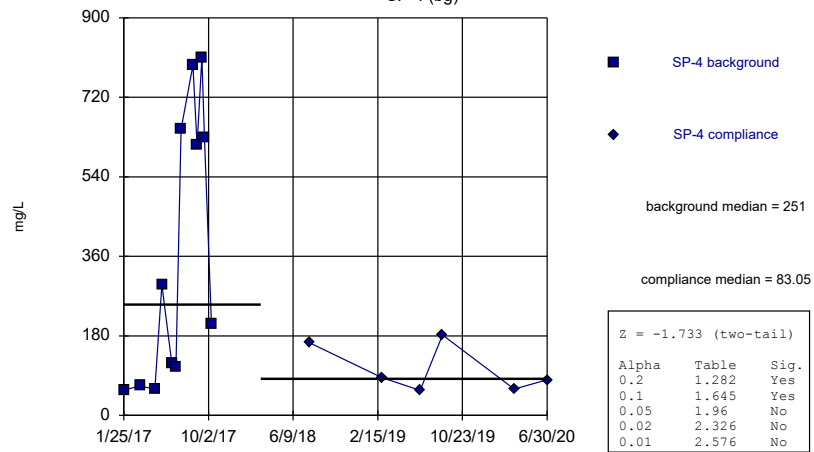
Mann-Whitney (Wilcoxon Rank Sum)
SP-2



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)

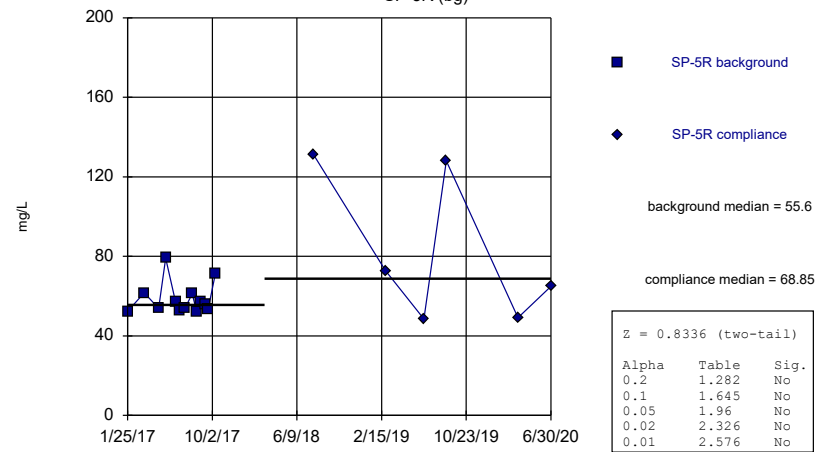
SP-4 (bg)



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)

SP-5R (bg)



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

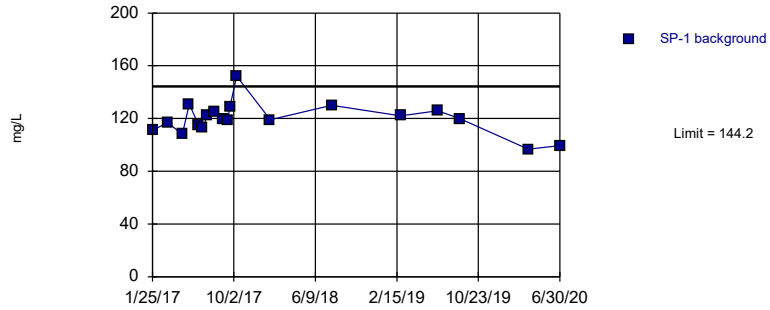
FIGURE E.

Appendix III - Intrawell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:21 AM

| <u>Constituent</u> | <u>Well</u> | <u>Upper Lim</u> | <u>Lower Lim</u> | <u>Date</u> | <u>Observ.</u> | <u>Sig.</u> | <u>Bq N</u> | <u>Bq Mean</u> | <u>Std. Dev.</u> | <u>%NDs</u> | <u>ND Adj.</u> | <u>Transform</u> | <u>Alpha</u> | <u>Method</u> |
|--------------------|-------------|------------------|------------------|-------------|----------------|-------------|-------------|----------------|------------------|-------------|----------------|------------------|--------------|-----------------------------|
| Calcium (mg/L) | SP-1 | 144.2 | n/a | n/a | 1 future | n/a | 19 | 119.7 | 12.18 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-10 | 227 | n/a | n/a | 1 future | n/a | 15 | n/a | n/a | 0 | n/a | n/a | 0.007533 | NP Intra (normality) 1 of 2 |
| Calcium (mg/L) | SP-11 | 1458 | n/a | n/a | 1 future | n/a | 8 | 13.4 | 9.475 | 0 | None | sqrt(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-2 | 175.8 | n/a | n/a | 1 future | n/a | 18 | 103.2 | 35.71 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-4 | 1333 | n/a | n/a | 1 future | n/a | 18 | 5.155 | 1.004 | 0 | None | ln(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-5R | 131 | n/a | n/a | 1 future | n/a | 19 | n/a | n/a | 0 | n/a | n/a | 0.004832 | NP Intra (normality) 1 of 2 |

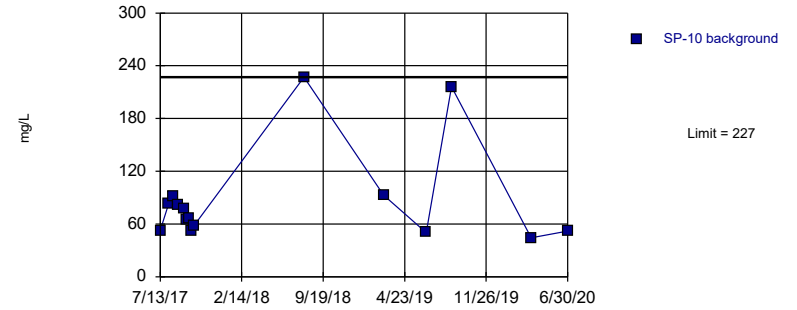
Prediction Limit
Intrawell Parametric, SP-1



Background Data Summary: Mean=119.7, Std. Dev.=12.18, n=19. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9445, critical = 0.863. Kappa = 2.01 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

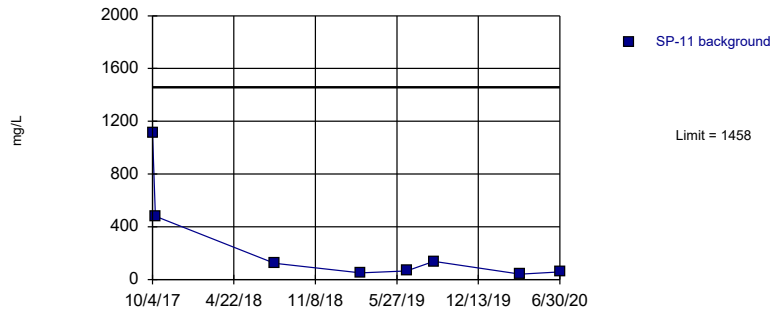
Prediction Limit
Intrawell Non-parametric, SP-10



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 15 background values. Well-constituent pair annual alpha = 0.01501. Individual comparison alpha = 0.007533 (1 of 2). Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

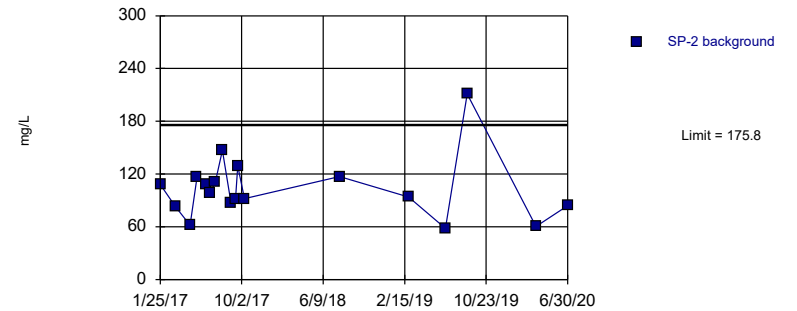
Prediction Limit
Intrawell Parametric, SP-11



Background Data Summary (based on square root transformation): Mean=13.4, Std. Dev.=9.475, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7642, critical = 0.749. Kappa = 2.616 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

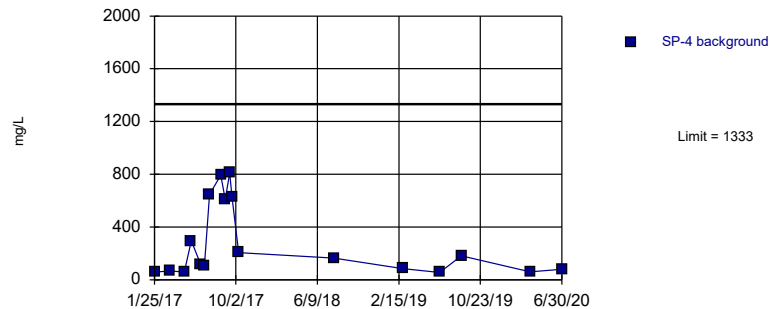
Prediction Limit
Intrawell Parametric, SP-2



Background Data Summary: Mean=103.2, Std. Dev.=35.71, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8694, critical = 0.858. Kappa = 2.032 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

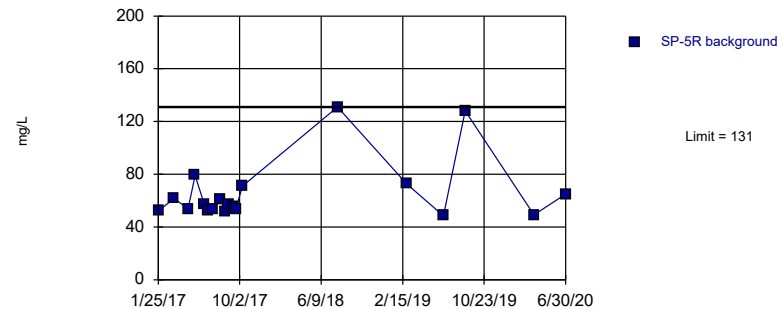
Prediction Limit
Intrawell Parametric, SP-4 (bg)



Background Data Summary (based on natural log transformation): Mean=5.155, Std. Dev.=1.004, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8679, critical = 0.858. Kappa = 2.032 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Prediction Limit
Intrawell Non-parametric, SP-5R (bg)



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 19 background values. Well-constituent pair annual alpha = 0.009641. Individual comparison alpha = 0.004832 (1 of 2). Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE F.

Trend Tests - Interwell Upgradient Well - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

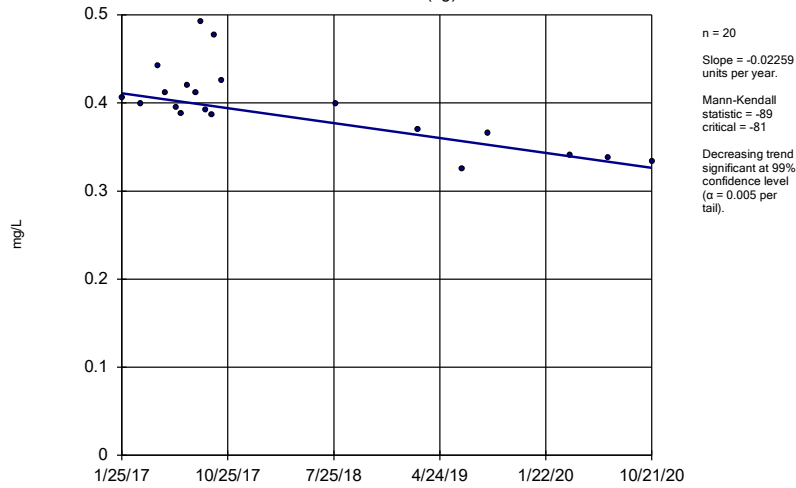
| <u>Constituent</u> | <u>Well</u> | <u>Slope</u> | <u>Calc.</u> | <u>Critical</u> | <u>Sig.</u> | <u>N</u> | <u>%NDs</u> | <u>Normality</u> | <u>Xform</u> | <u>Alpha</u> | <u>Method</u> |
|-----------------------|-------------------|-----------------|--------------|-----------------|-------------|-----------|-------------|------------------|--------------|--------------|---------------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |

Trend Tests - Interwell Upgradient Well - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

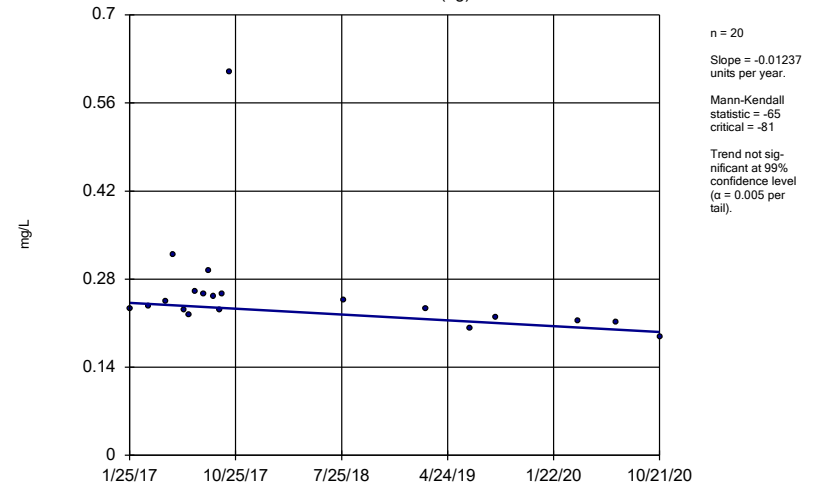
| Constituent | Well | Slope | Calc. | Critical | Sig. | N | %NDs | Normality | Xform | Alpha | Method |
|-------------------------------------|-------------------|-----------------|-------------|------------|------------|-----------|----------|------------|------------|-------------|-----------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Boron (mg/L) | SP-5R (bg) | -0.01237 | -65 | -81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-4 (bg) | 5.207 | 18 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-5R (bg) | 54.75 | 67 | 68 | No | 18 | 0 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-4 (bg) | -0.004185 | -7 | -87 | No | 21 | 4.762 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-5R (bg) | -0.02165 | -15 | -87 | No | 21 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-4 (bg) | 0.139 | 7 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-5R (bg) | 0.1777 | 30 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-4 (bg) | 9.878 | 75 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-4 (bg) | 5.88 | 25 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-5R (bg) | 42.48 | 60 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |

Sen's Slope Estimator SP-4 (bg)



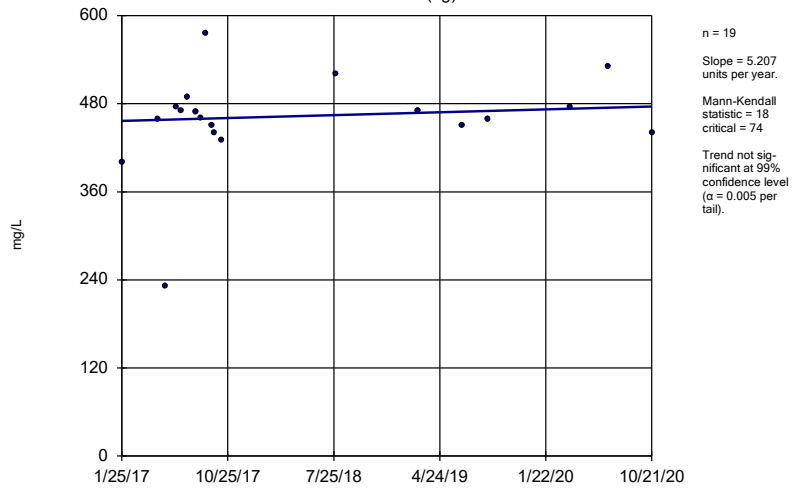
Constituent: Boron Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator SP-5R (bg)



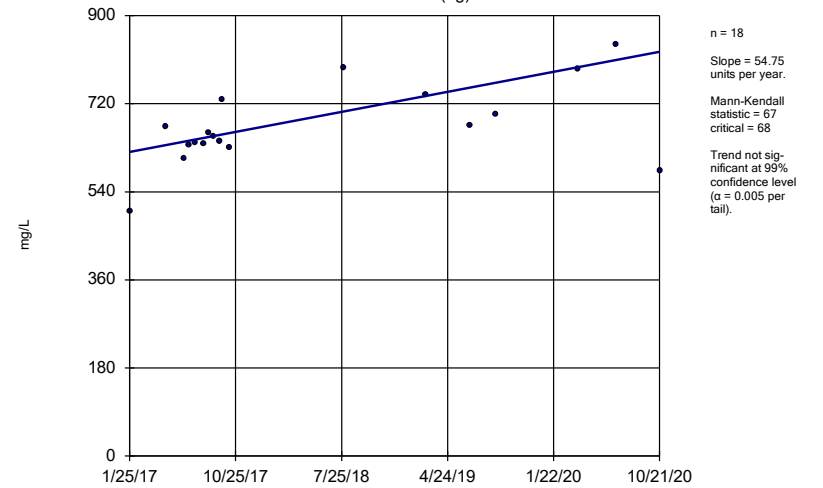
Constituent: Boron Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator SP-4 (bg)



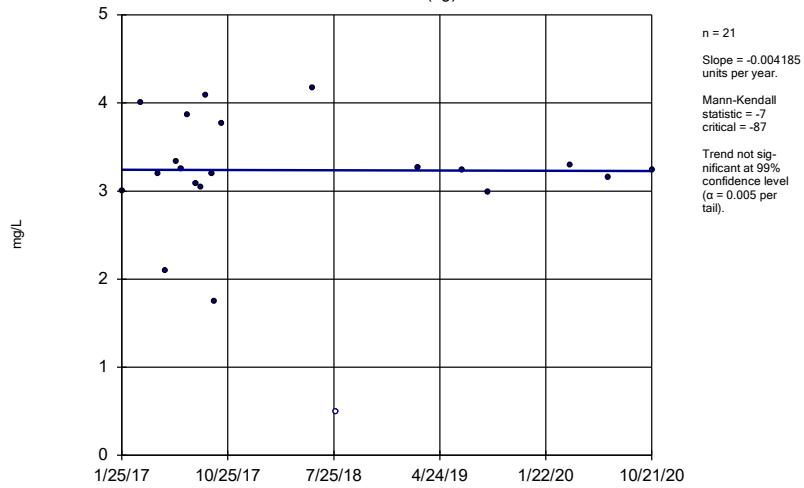
Constituent: Chloride Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator SP-5R (bg)



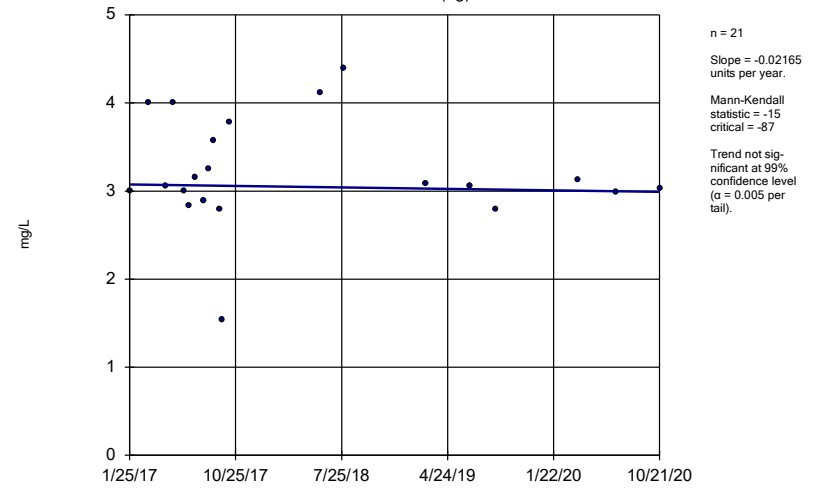
Constituent: Chloride Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-4 (bg)



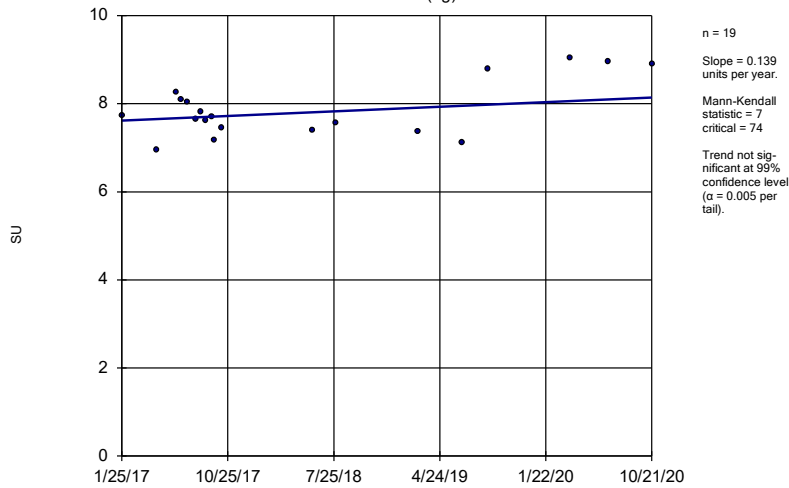
Constituent: Fluoride Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-5R (bg)



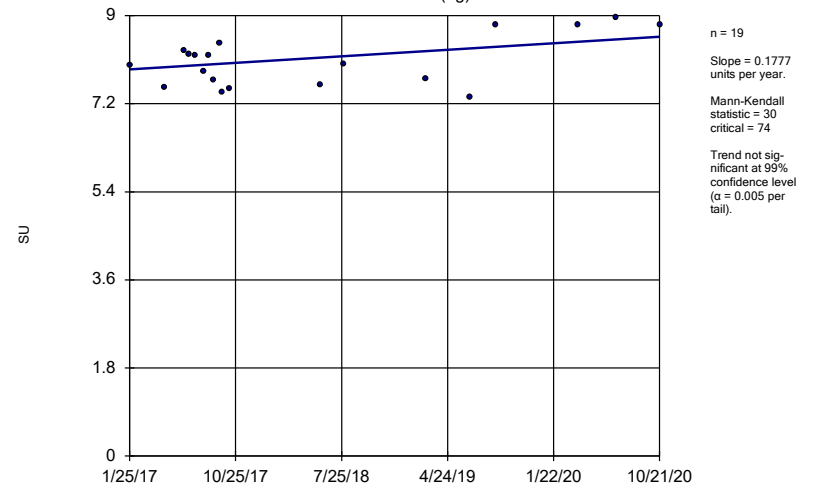
Constituent: Fluoride Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-4 (bg)



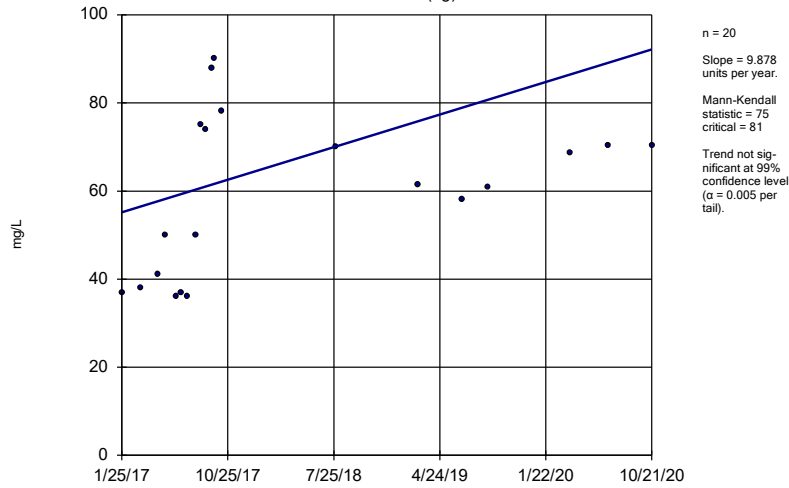
Constituent: pH, field Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-5R (bg)



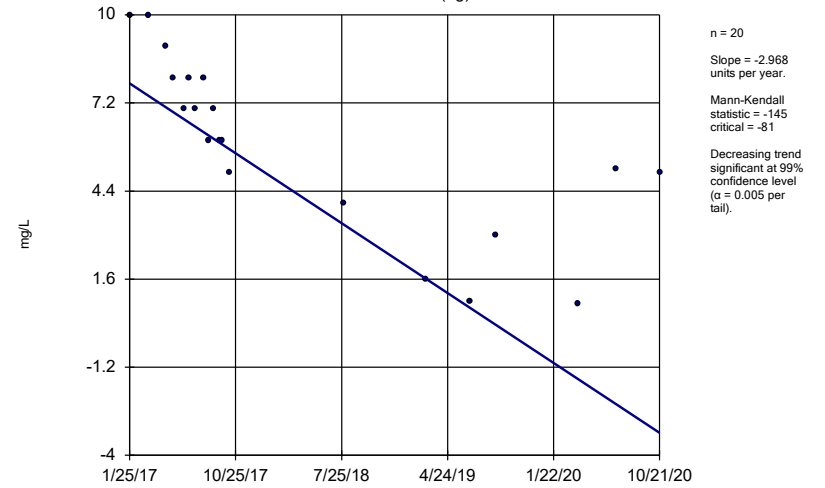
Constituent: pH, field Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-4 (bg)



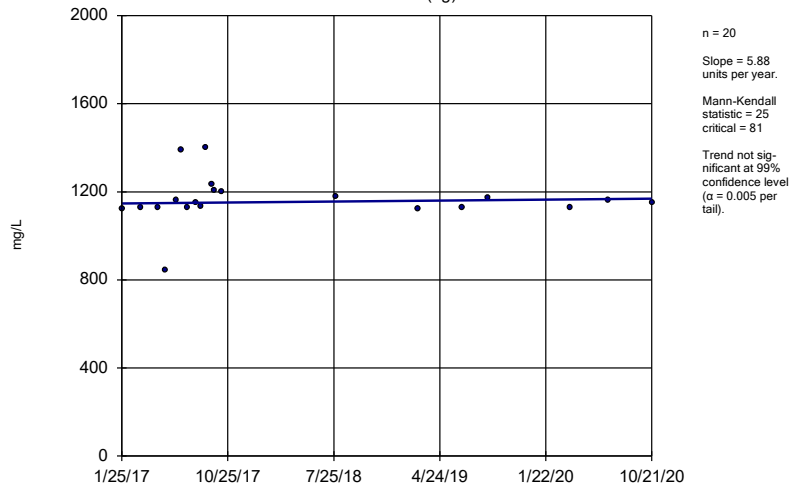
Constituent: Sulfate Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



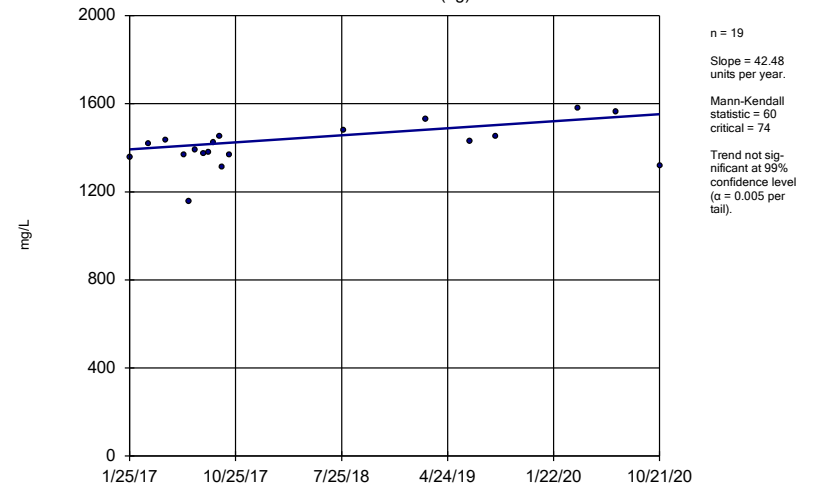
Constituent: Sulfate Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-4 (bg)



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

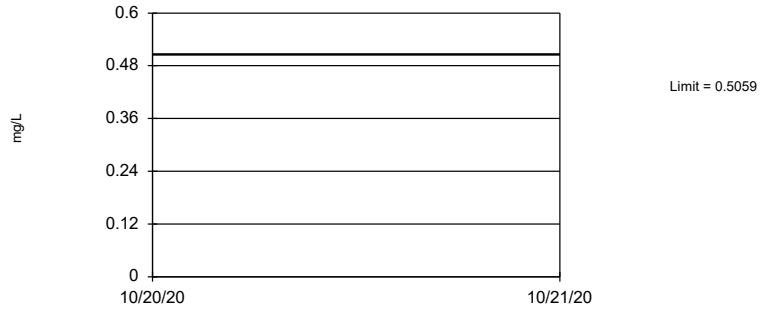
FIGURE G.

Appendix III - Interwell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:23 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-------------------------------------|------|------------|------------|------|----------|------|------|---------|-----------|-------|---------|-----------|-----------|-----------------------------|
| Boron (mg/L) | n/a | 0.5059 | n/a | n/a | 4 future | n/a | 40 | 0.327 | 0.09795 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Chloride (mg/L) | n/a | 805.5 | n/a | n/a | 4 future | n/a | 37 | 562.9 | 131.8 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Fluoride (mg/L) | n/a | 4.223 | n/a | n/a | 4 future | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.00188 | Param Inter 1 of 2 |
| pH, field (SU) | n/a | 9.045 | 6.9 | n/a | 4 future | n/a | 38 | 7.973 | 0.5842 | 0 | None | No | 0.0009398 | Param Inter 1 of 2 |
| Sulfate (mg/L) | n/a | 90 | n/a | n/a | 4 future | n/a | 40 | n/a | n/a | 0 | n/a | n/a | 0.001141 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | n/a | 1578 | n/a | n/a | 4 future | n/a | 39 | 1283 | 160.9 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |

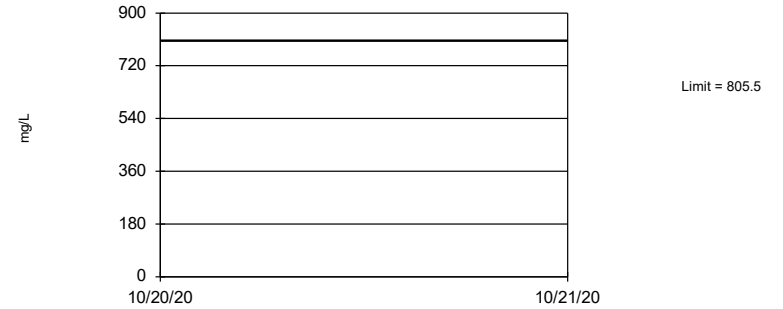
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=0.327, Std. Dev.=0.09795, n=40. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9231, critical = 0.919. Kappa = 1.826 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Boron Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

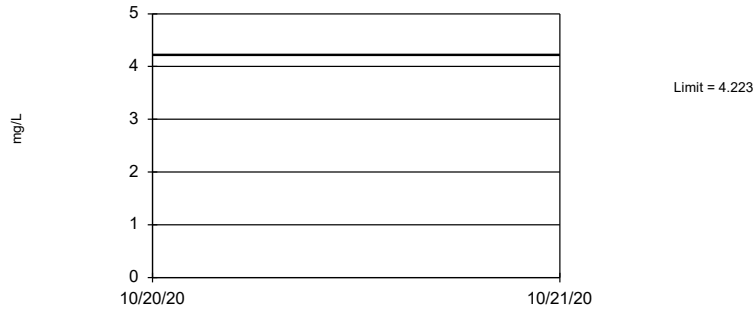
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=562.9, Std. Dev.=131.8, n=37. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9509, critical = 0.914. Kappa = 1.84 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Chloride Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

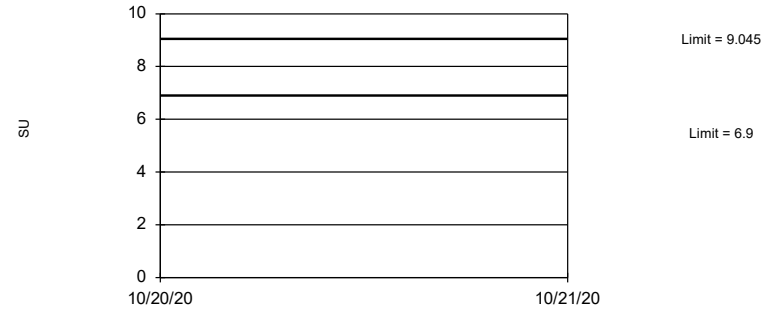
Prediction Limit
Interwell Parametric



Background Data Summary (based on square transformation): Mean=10.54, Std. Dev.=4.005, n=42, 2.381% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9295, critical = 0.922. Kappa = 1.822 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Fluoride Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

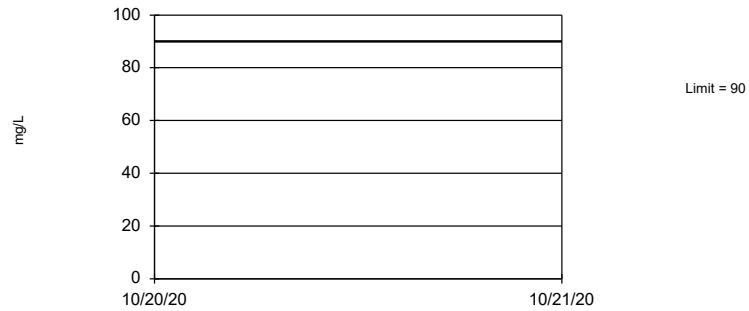
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=7.973, Std. Dev.=0.5842, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9337, critical = 0.916. Kappa = 1.836 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.0009398. Assumes 4 future values.

Constituent: pH, field Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

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 40 background values. Annual per-constituent alpha = 0.009091. Individual comparison alpha = 0.001141 (1 of 2). Assumes 4 future values.

Constituent: Sulfate Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Prediction Limit
Interwell Parametric



Background Data Summary: Mean=1283, Std. Dev.=160.9, n=39. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9258, critical = 0.917. Kappa = 1.831 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE H.

Upper Tolerance Limit Summary Table

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/18/2020, 4:52 PM

| Constituent | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|------------|------------|------|------|---------|-----------|-------|--------------|-----------|--------|---------------------|
| Antimony (mg/L) | 0.00514 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Arsenic (mg/L) | 0.05439 | n/a | n/a | 39 | 0.1087 | 0.05835 | 7.692 | None | sqrt(x) | 0.05 | Inter |
| Barium (mg/L) | 2.6 | n/a | n/a | 39 | n/a | n/a | 0 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Beryllium (mg/L) | 0.001899 | n/a | n/a | 39 | -9.221 | 1.384 | 25.64 | Kaplan-Meier | ln(x) | 0.05 | Inter |
| Cadmium (mg/L) | 0.00247 | n/a | n/a | 39 | n/a | n/a | 53.85 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Chromium (mg/L) | 0.04182 | n/a | n/a | 39 | n/a | n/a | 17.95 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Cobalt (mg/L) | 0.01786 | n/a | n/a | 39 | n/a | n/a | 12.82 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Combined Radium 226 + 228 (pCi/L) | 16.37 | n/a | n/a | 39 | 8.085 | 3.885 | 0 | None | No | 0.05 | Inter |
| Fluoride (mg/L) | 4.359 | n/a | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.05 | Inter |
| Lead (mg/L) | 0.0107 | n/a | n/a | 39 | n/a | n/a | 33.33 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Lithium (mg/L) | 0.1441 | n/a | n/a | 40 | 0.09259 | 0.02422 | 0 | None | No | 0.05 | Inter |
| Mercury (mg/L) | 0.00003 | n/a | n/a | 39 | n/a | n/a | 66.67 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Molybdenum (mg/L) | 0.01 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Selenium (mg/L) | 0.00499 | n/a | n/a | 40 | n/a | n/a | 55 | n/a | n/a | 0.1285 | NP Inter(NDs) |
| Thallium (mg/L) | 0.00162 | n/a | n/a | 39 | n/a | n/a | 89.74 | n/a | n/a | 0.1353 | NP Inter(NDs) |

FIGURE I.

| NORTHEASTERN BAP GWPS | | | | |
|--------------------------------|------------|-------------------------------|-------------------------|-------------|
| Constituent Name | MCL | CCR Rule-Specified | Background Limit | GWPS |
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.6 | 2.6 |
| Beryllium, Total (mg/L) | 0.004 | | 0.0019 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | 0.015 | | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.00003 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.01 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

**Grey cell indicates Background Limit is higher than MCL or CCR Rule-Specified Level*

**GWPS = Groundwater Protection Standard*

**MCL = Maximum Contaminant Level*

**CCR = Coal Combustion Residual*

FIGURE J.

Confidence Intervals Summary - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------|-------|------------|------------|------------|--------|--------|-----------|-------|--------------|-----------|-------|--------|
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |

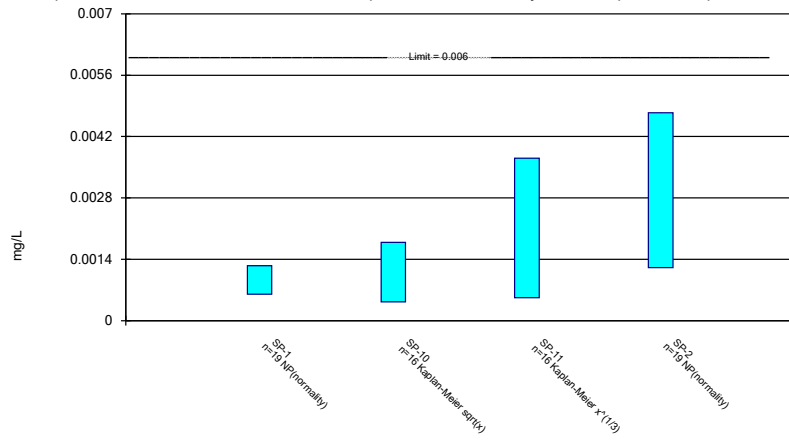
Confidence Intervals Summary - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|--------------|---------------|---------------|-------------|------------|-----------|---------------|----------------|--------------|---------------------|------------|-------------|----------------|
| Antimony (mg/L) | SP-1 | 0.00125 | 0.0006 | 0.006 | No | 19 | 0.001336 | 0.001445 | 36.84 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-10 | 0.001787 | 0.0004241 | 0.006 | No | 16 | 0.001199 | 0.001127 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-11 | 0.003708 | 0.0005235 | 0.006 | No | 16 | 0.002792 | 0.003066 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Antimony (mg/L) | SP-2 | 0.00474 | 0.00121 | 0.006 | No | 19 | 0.002941 | 0.002822 | 10.53 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-1 | 0.005 | 0.00072 | 0.054 | No | 19 | 0.00298 | 0.002061 | 42.11 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-10 | 0.008493 | 0.002772 | 0.054 | No | 16 | 0.005632 | 0.004396 | 12.5 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-11 | 0.006945 | 0.003026 | 0.054 | No | 16 | 0.004986 | 0.003012 | 6.25 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-2 | 0.005 | 0.00129 | 0.054 | No | 19 | 0.003152 | 0.002797 | 5.263 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-1 | 0.2161 | 0.1702 | 2.6 | No | 19 | 0.1932 | 0.03921 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-10 | 3.6 | 0.8082 | 2.6 | No | 16 | 2.507 | 2.329 | 0 | None | sqrt(x) | 0.01 | Param. |
| Barium (mg/L) | SP-11 | 0.4034 | 0.1659 | 2.6 | No | 16 | 0.2846 | 0.1825 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-2 | 1.41 | 0.9374 | 2.6 | No | 19 | 1.228 | 0.5399 | 0 | None | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-1 | 0.0001075 | 0.0000549 | 0.004 | No | 19 | 0.0001 | 0.0000526 | 26.32 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-10 | 0.0001 | 0.00003 | 0.004 | No | 16 | 0.00006519 | 0.00003147 | 37.5 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-11 | 0.000129 | 0.0000341 | 0.004 | No | 16 | 0.0001368 | 0.0001279 | 31.25 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-2 | 0.0001298 | 0.00006451 | 0.004 | No | 19 | 0.0001052 | 0.0000545 | 21.05 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-1 | 0.0002 | 0.00008 | 0.005 | No | 19 | 0.0001532 | 0.00005935 | 52.63 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-10 | 0.0002 | 0.00002 | 0.005 | No | 16 | 0.0001437 | 0.00008632 | 68.75 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-11 | 0.0006042 | 0.00006558 | 0.005 | No | 16 | 0.0007194 | 0.001056 | 18.75 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-2 | 0.0002 | 0.00007 | 0.005 | No | 19 | 0.0001463 | 0.00006525 | 52.63 | Kaplan-Meier | No | 0.01 | NP (NDs) |
| Chromium (mg/L) | SP-1 | 0.00121 | 0.0005169 | 0.1 | No | 19 | 0.001056 | 0.0006702 | 31.58 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-10 | 0.001922 | 0.000339 | 0.1 | No | 15 | 0.001424 | 0.002145 | 13.33 | None | x^(1/3) | 0.01 | Param. |
| Chromium (mg/L) | SP-11 | 0.007945 | 0.0008812 | 0.1 | No | 16 | 0.008519 | 0.0121 | 6.25 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-2 | 0.001757 | 0.0005543 | 0.1 | No | 19 | 0.001383 | 0.001183 | 15.79 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-1 | 0.001589 | 0.0006223 | 0.018 | No | 19 | 0.001192 | 0.001255 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-10 | 0.003031 | 0.000741 | 0.018 | No | 16 | 0.002121 | 0.001875 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-11 | 0.007055 | 0.001401 | 0.018 | No | 16 | 0.004886 | 0.005065 | 6.25 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-2 | 0.001331 | 0.0005661 | 0.018 | No | 19 | 0.0009857 | 0.0008224 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | 4.085 | 2.873 | 16.37 | No | 18 | 3.521 | 1.075 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | 12.62 | 2.51 | 16.37 | No | 16 | 8.741 | 8.843 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | 2.532 | 0.9861 | 16.37 | No | 15 | 1.759 | 1.141 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | 14.97 | 8.247 | 16.37 | No | 16 | 11.91 | 5.762 | 0 | None | sqrt(x) | 0.01 | Param. |
| Fluoride (mg/L) | SP-1 | 0.9625 | 0.6183 | 4.4 | No | 19 | 0.7904 | 0.2939 | 10.53 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes | 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-11 | 3.587 | 2.553 | 4.4 | No | 18 | 3.07 | 0.8538 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-2 | 3.23 | 2.487 | 4.4 | No | 20 | 2.858 | 0.6539 | 0 | None | No | 0.01 | Param. |
| Lead (mg/L) | SP-1 | 0.002 | 0.000354 | 0.015 | No | 19 | 0.001278 | 0.0007146 | 42.11 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-10 | 0.002 | 0.0001 | 0.015 | No | 16 | 0.001248 | 0.0009001 | 56.25 | None | No | 0.01 | NP (NDs) |
| Lead (mg/L) | SP-11 | 0.002953 | 0.0004158 | 0.015 | No | 16 | 0.002594 | 0.002926 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Lead (mg/L) | SP-2 | 0.002 | 0.0003 | 0.015 | No | 19 | 0.001299 | 0.0008107 | 47.37 | None | No | 0.01 | NP (normality) |
| Lithium (mg/L) | SP-1 | 0.006486 | 0.004386 | 0.14 | No | 18 | 0.005436 | 0.001736 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes | 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-11 | 0.09334 | 0.04455 | 0.14 | No | 16 | 0.07165 | 0.0395 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-2 | 0.0961 | 0.0404 | 0.14 | No | 19 | 0.07202 | 0.02613 | 0 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-1 | 0.000009 | 0.000005 | 0.002 | No | 19 | 0.000006632 | 0.000004284 | 78.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-10 | 0.000019 | 0.000005 | 0.002 | No | 16 | 0.0000115 | 0.000007983 | 37.5 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-11 | 0.000027 | 0.000005 | 0.002 | No | 16 | 0.00001394 | 0.00001467 | 18.75 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-2 | 0.000005 | 0.000005 | 0.002 | No | 19 | 0.000005579 | 0.000002063 | 78.95 | None | No | 0.01 | NP (NDs) |
| Molybdenum (mg/L) | SP-1 | 0.01532 | 0.009903 | 0.1 | No | 19 | 0.01261 | 0.004628 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-10 | 0.03527 | 0.005751 | 0.1 | No | 15 | 0.02375 | 0.03203 | 6.667 | None | sqrt(x) | 0.01 | Param. |
| Molybdenum (mg/L) | SP-11 | 0.0515 | 0.00301 | 0.1 | No | 16 | 0.02708 | 0.02435 | 6.25 | None | No | 0.01 | NP (normality) |
| Molybdenum (mg/L) | SP-2 | 0.03107 | 0.02228 | 0.1 | No | 19 | 0.02668 | 0.007507 | 0 | None | No | 0.01 | Param. |
| Selenium (mg/L) | SP-1 | 0.006576 | 0.003633 | 0.05 | No | 19 | 0.004701 | 0.002969 | 15.79 | Kaplan-Meier | No | 0.01 | Param. |
| Selenium (mg/L) | SP-10 | 0.002985 | 0.0003831 | 0.05 | No | 16 | 0.002088 | 0.002397 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-11 | 0.00348 | 0.0007427 | 0.05 | No | 16 | 0.002418 | 0.002472 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-2 | 0.01181 | 0.003185 | 0.05 | No | 19 | 0.009315 | 0.01017 | 10.53 | None | x^(1/3) | 0.01 | Param. |
| Thallium (mg/L) | SP-1 | 0.00089 | 0.0001 | 0.002 | No | 19 | 0.0005568 | 0.0003851 | 78.95 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-10 | 0.0005 | 0.00004 | 0.002 | No | 16 | 0.0004713 | 0.000115 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-11 | 0.0005 | 0.00003 | 0.002 | No | 16 | 0.0004706 | 0.0001175 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-2 | 0.0005 | 0.0001 | 0.002 | No | 19 | 0.0004558 | 0.0001326 | 89.47 | None | No | 0.01 | NP (NDs) |

Parametric and Non-Parametric (NP) Confidence Interval

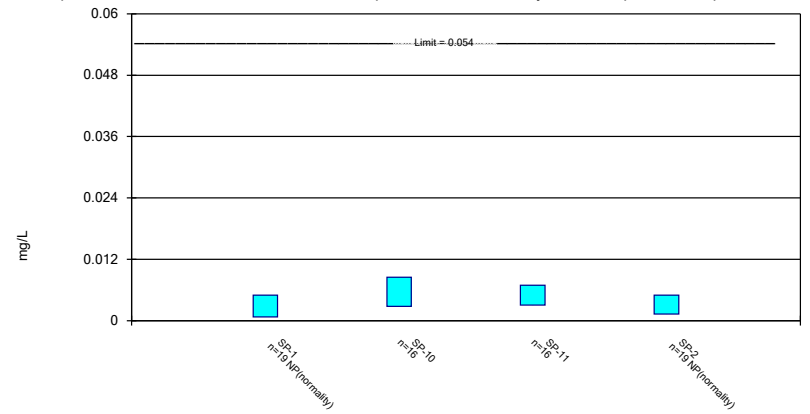
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Antimony Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

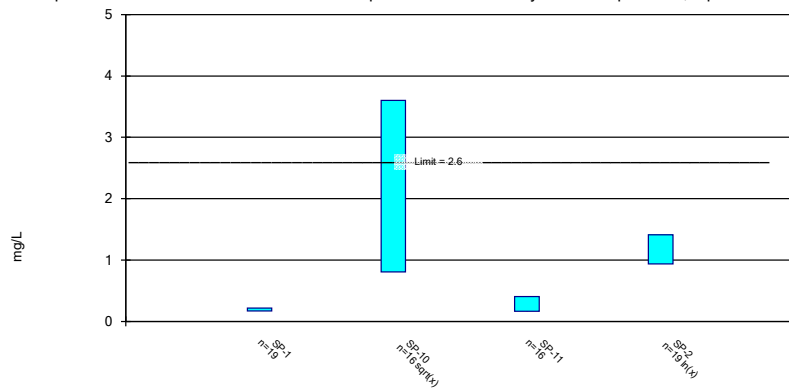
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

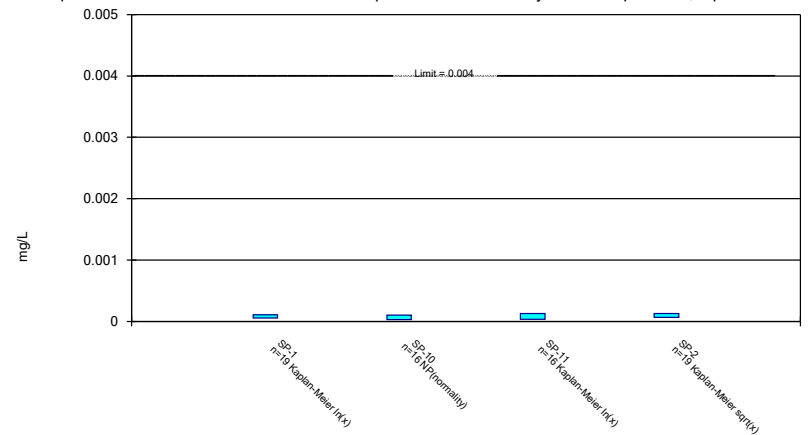
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

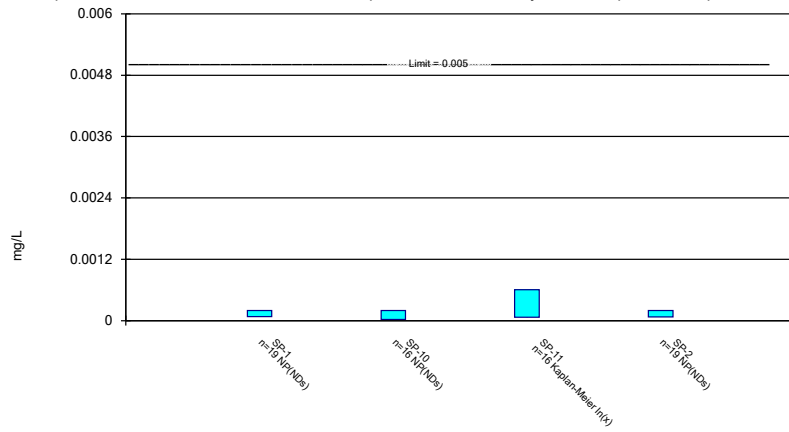
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Beryllium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

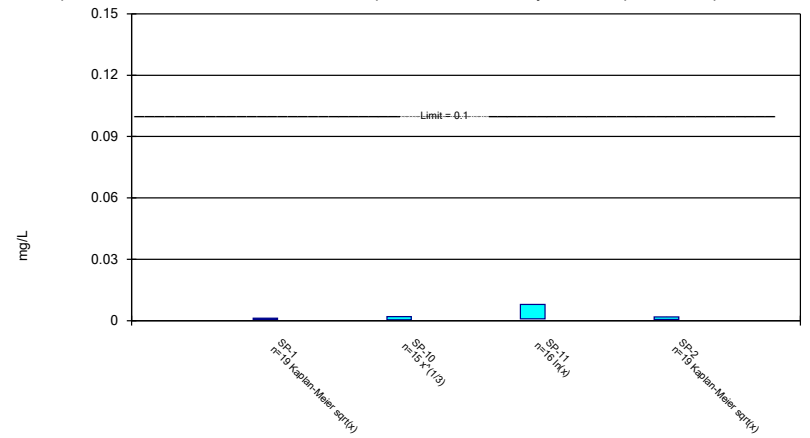
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

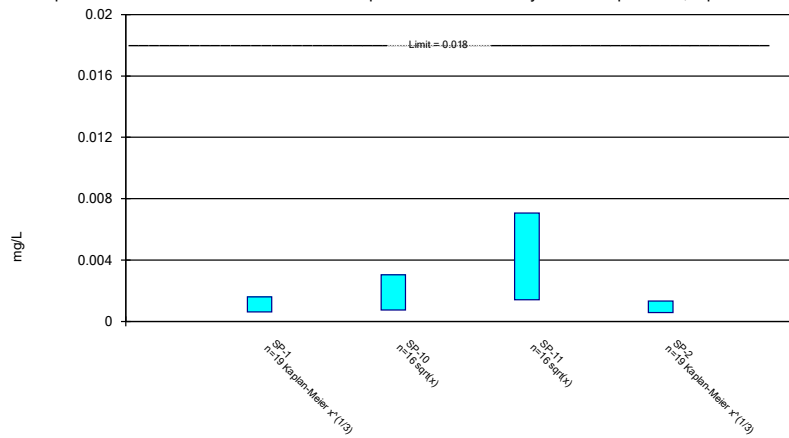
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

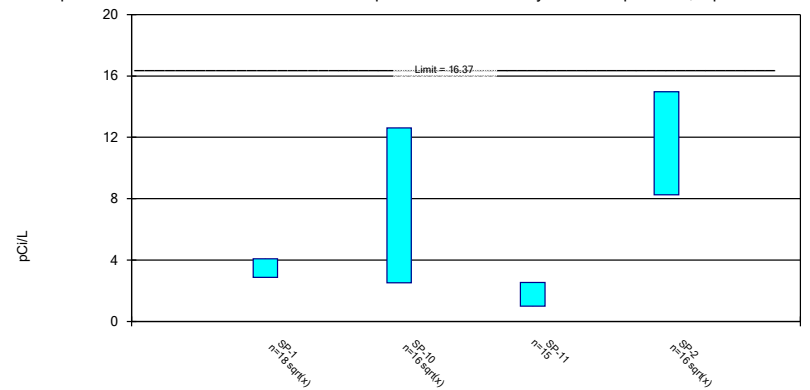
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

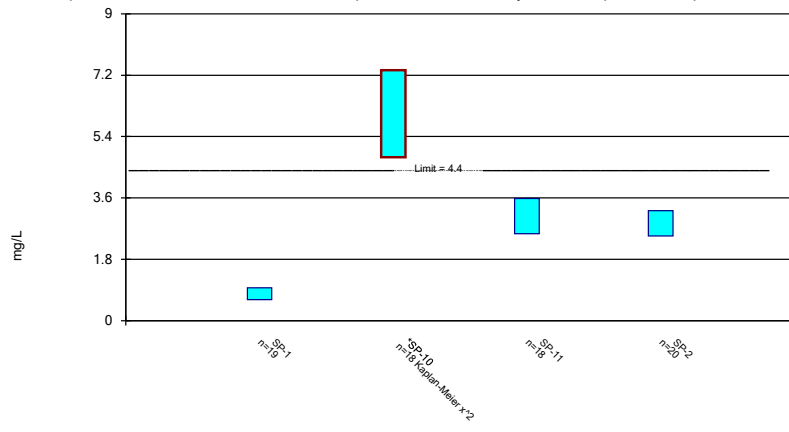
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

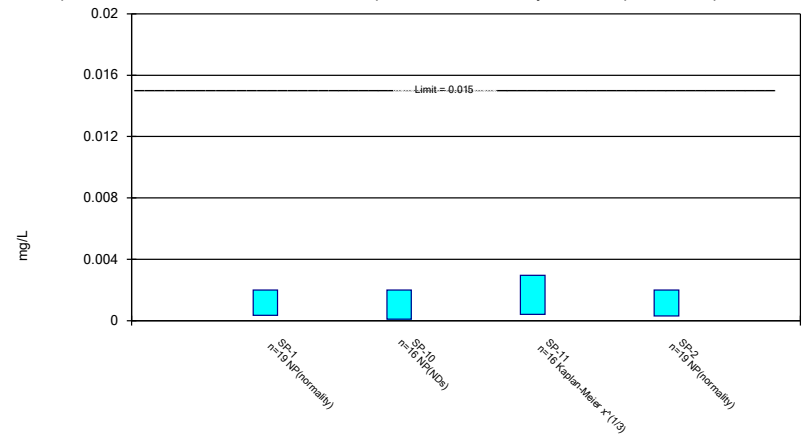
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

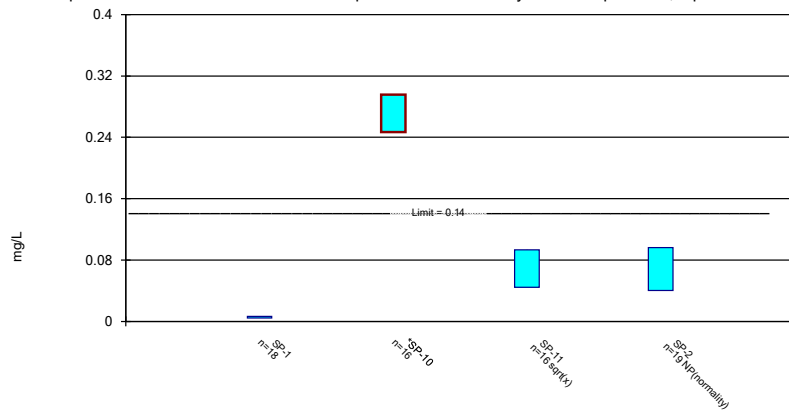
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lead Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

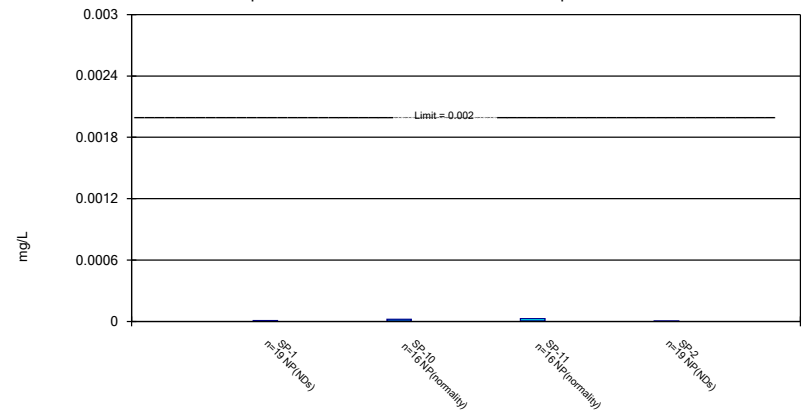
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

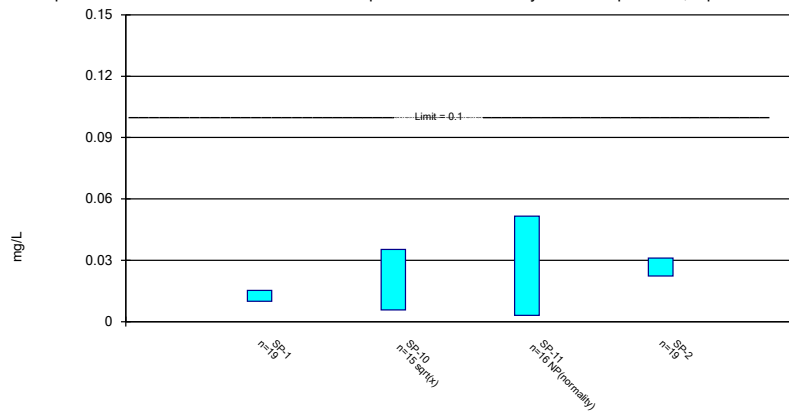
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Mercury Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

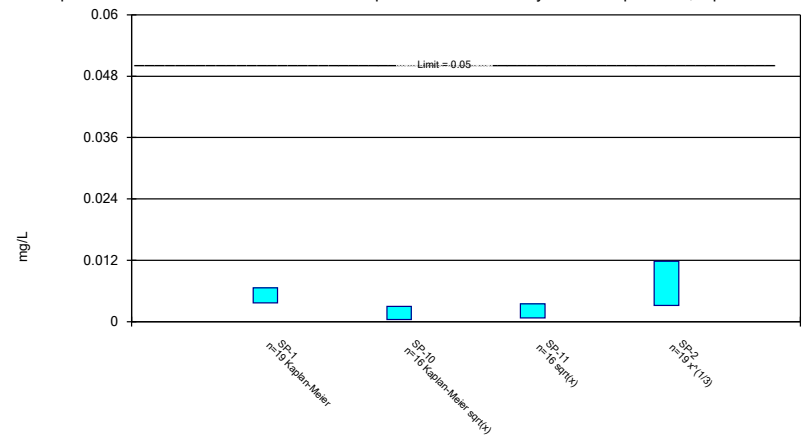
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Molybdenum Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

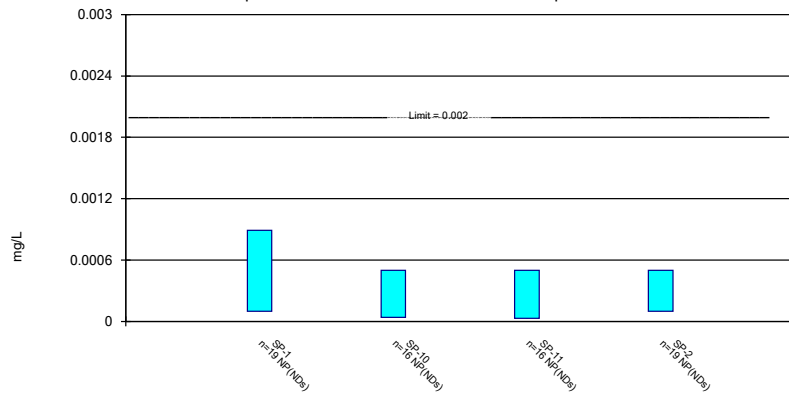
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Selenium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

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



Constituent: Thallium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

STATISTICAL ANALYSIS SUMMARY
BOTTOM ASH POND
Northeastern Power Station
Oologah, Oklahoma

Submitted to



1 Riverside Plaza
Columbus, Ohio 43215-2372

Submitted by



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August 4, 2021

CHA8500

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LIST OF ACRONYMS AND ABBREVIATIONS

| | |
|-------|---|
| AEP | American Electric Power |
| ASD | Alternative Source Demonstration |
| BAP | Bottom Ash Pond |
| CCR | Coal Combustion Residuals |
| CCV | Continuing Calibration Verification |
| 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 |
| NPS | Northeastern Power Station |
| ODEQ | Oklahoma Department of Environmental Quality |
| OAC | Oklahoma Administrative Code |
| QA | Quality Assurance |
| QC | Quality Control |
| SSI | Statistically Significant Increase |
| SSL | Statistically Significant Level |
| TDS | Total Dissolved Solids |
| UPL | Upper Prediction Limit |

SECTION 1

EXECUTIVE SUMMARY

In accordance with the Oklahoma Department of Environmental Quality (ODEQ) and Oklahoma administrative code (OAC) regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (OAC 252:517), groundwater monitoring has been conducted at the Bottom Ash Pond (BAP), an existing CCR unit at the Northeastern Power Station (NPS) located in Oologah, Oklahoma.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, chloride, fluoride, total dissolved solids (TDS), and sulfate at the BAP. Also, pH values below the lower prediction limit (LPL) resulted in SSIs below background as well. Groundwater protection standards (GWPS) were set in accordance with OAC 252:517-9-6(h). While a lithium exceedance at SP-10 was observed above the GWPS, an alternate source demonstration (ASD) submitted to ODEQ on May 1, 2019 attributed the elevated lithium concentrations at SP-10 to natural variation (Geosyntec, 2019). On October 29, 2019, ODEQ provided a letter to AEP documenting acceptance of the ASD (ODEQ, 2019). Thus, the BAP remained in assessment monitoring. Similarly, a fluoride exceedance at SP-10 was observed above the GWPS and an ASD was submitted to ODEQ on January 26, 2021 which attributed the elevated fluoride concentrations at SP-10 to natural variation (Geosyntec, 2021a). On June 4, 2021, ODEQ provided a letter to AEP documenting acceptance of the ASD (ODEQ, 2021). Thus, the BAP remained in assessment monitoring.

Two assessment monitoring events were conducted at the BAP in March and April 2021, in accordance with OAC 252:517-9-6(b) and OAC 252:517-9-6(d), respectively. 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. Confidence intervals were calculated for Appendix B parameters at the compliance wells to assess whether Appendix B parameters were present at a statistically significant level (SSL) above the GWPS. SSLs were identified for fluoride and lithium. Thus, an ASD will be submitted to ODEQ demonstrating that conditions at the unit remain consistent with previous submittals and the unit will remain in assessment monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

SECTION 2

BOTTOM ASH POND EVALUATION

2.1 Data Validation & QA/QC

During the assessment monitoring program, two sets of samples were collected for analysis from each upgradient and downgradient well to meet the requirements of OAC 252:517-9-6(b) (March 2021) and 252:517-9-6(d)(1) (April 2021). Samples from both sampling events were analyzed for the Appendix A and Appendix B 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 Sanitas™ v.9.6.28 statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.2 Statistical Analysis

Statistical analyses for the BAP were conducted in accordance with the June 2018 *Statistical Analysis Plan* (Geosyntec, 2018) for the samples collected in April 2021 except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained in March and April 2021 were screened for potential outliers. No outliers were identified for these events.

2.2.1 Evaluation of Potential Appendix B SSLs

A confidence interval was constructed for each Appendix B 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 calculated confidence limits were compared to the GWPSs provided in Table 2. The GWPSs were established during a

previous statistical analysis as either the greater value of the background concentration or the maximum contaminant level (MCL) and risk-based level specified in OAC 252:517-9-6(h) for each Appendix B parameter (Geosyntec, 2021b).

The following SSLs were identified at the Northeastern BAP:

- The LCL for fluoride exceeded the GWPS of 4.40 mg/L at SP-10 (5.01 mg/L).
- The LCL for lithium exceeded the GWPS of 0.140 mg/L at SP-10 (0.242 mg/L).

ODEQ previously noted in a letter provided to the NPS that “If lithium and fluoride continue to exceed their relative GWPS in the future and conditions have not changed, NPS may refer to the October 29, 2019 ASD approval for lithium and June 4, 2021 approval for fluoride and continue assessment monitoring for the BAP in accordance with OAC 252:517-6(g)(3)(B)” (ODEQ, 2021). Thus, an alternative source demonstration will be submitted to ODEQ demonstrating that conditions at the BAP remain unchanged so that the unit will continue assessment monitoring.

2.2.2 Evaluation of Potential Appendix A SSIs

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

Data collected during the April 2021 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 0.506 mg/L at SP-10 (1.03 mg/L) and SP-11 (0.562 mg/L).
- Chloride concentrations exceeded the interwell UPL of 806 mg/L at SP-2 (1,130 mg/L) and SP-10 (2,000 mg/L).
- Fluoride concentrations exceeded the interwell UPL of 4.22 mg/L at SP-10 (6.84 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 90.0 mg/L at SP-11 (232 mg/L).
- TDS concentrations exceeded the interwell UPL of 1,580 mg/L at SP-2 (2,000 mg/L) and SP-10 (3,540 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the April 2021 sample was above the UPL or below the LPL. Based on these results, boron, chloride, fluoride, sulfate, and TDS concentrations exceeded background levels at compliance wells at the Northeastern BAP during assessment monitoring.

2.3 Conclusions

A semi-annual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified no potential outliers in the March and April 2021 data. A confidence interval was constructed at each compliance well for each Appendix B parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. SSLs were identified for fluoride and lithium. Appendix A parameters were compared to prediction limits, with exceedances identified for boron, chloride, fluoride, sulfate, and TDS.

Based on this evaluation, the Northeastern BAP CCR unit will remain in assessment monitoring following submittal of an ASD to ODEQ demonstrating that conditions at the unit remain consistent with previous submittals.

SECTION 3

REFERENCES

Geosyntec Consultants (Geosyntec). 2018. Statistical Analysis Plan – Northeastern Power Station. Oologah, Oklahoma. June.

Geosyntec. 2021a. Alternative Source Demonstration Report – State CCR Rule. Northeastern Power Station – Bottom Ash Pond. Oologah, Oklahoma. January.

Geosyntec. 2021b. Statistical Analysis Summary – Bottom Ash Pond. Northeastern Power Station. Oologah, Oklahoma, February.

Geosyntec. 2019. Alternative Source Demonstration Report – State CCR Rule. Northeastern Power Station Bottom Ash Pond. April.

Oklahoma Department of Environmental Quality (ODEQ). 2019. Letter Transmittal – Alternate Source Demonstration for Lithium – Bottom Ash Pond. October.

ODEQ. 2021. Letter Transmittal – Alternate Source Demonstration for Fluoride and Lithium Exceedance – Bottom Ash Pond. June.

TABLES

**Table 1 - Groundwater Data Summary
Northeastern Plant - Bottom Ash Pond**

| Well ID | | SP-1 | | SP-10 | | SP-11 | | SP-2 | | SP-4 | | SP-5R | |
|------------------------|-------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|
| Well Classification | | Compliance | | Compliance | | Compliance | | Compliance | | Background | | Background | |
| Parameter | Unit | 3/3/2021 | 4/12/2021 | 3/3/2021 | 4/12/2021 | 3/3/2021 | 4/12/2021 | 3/3/2021 | 4/12/2021 | 3/3/2021 | 4/12/2021 | 3/3/2021 | 4/12/2021 |
| Antimony | µg/L | 0.51 | 0.46 | 0.08 J | 0.12 | 0.06 J | 0.19 | 1.09 | 0.84 | 0.27 | 0.22 | 0.16 | 0.09 J |
| Arsenic | µg/L | 0.53 | 0.54 | 0.36 | 1.14 | 1.33 | 2.14 | 1.07 | 1.53 | 0.99 | 1.41 | 6.56 | 7.12 |
| Barium | µg/L | 144 | 158 | 5,530 | 6,360 | 330 | 212 | 1,050 | 1,790 | 367 | 435 | 1,840 | 2,180 |
| Beryllium | µg/L | 0.05 J | 0.04 J | 0.02 J | 0.03 J | 0.1 U | 0.02 J | 0.09 J | 0.112 | 0.04 J | 0.09 J | 0.05 J | 0.05 J |
| Boron | mg/L | 0.169 | 0.186 | 0.853 | 1.03 | 0.371 | 0.562 | 0.140 | 0.255 | 0.347 | 0.393 | 0.188 | 0.215 |
| Cadmium | µg/L | 0.08 | 0.05 | 0.03 J | 0.01 J | 0.01 J | 0.02 J | 0.06 | 0.04 J | 0.06 | 0.04 J | 0.27 | 0.01 J |
| Calcium | mg/L | 105 | 104 | 40.4 | 43.8 | 39.0 | 79.6 | 72.0 | 91.5 | 58.7 | 70.8 | 52.4 | 54.6 |
| Chloride | mg/L | - | 37.2 | - | 2,000 | - | 130 | - | 1,130 | - | 495 | - | 725 |
| Chromium | µg/L | 0.426 | 0.359 | 0.409 | 0.277 | 0.243 | 0.944 | 0.700 | 0.559 | 0.449 | 1.03 | 0.496 | 0.415 |
| Cobalt | µg/L | 0.307 | 0.202 | 0.199 | 0.218 | 0.939 | 1.52 | 0.323 | 1.10 | 0.207 | 0.921 | 0.391 | 0.378 |
| Combined Radium | pCi/L | 4.27 | 3.47 | 18.84 | 20.36 | 0.901 | 1.354 | 11.81 | 7.87 | 5.49 | 4.09 | 13.31 | 14.1 |
| Fluoride | mg/L | 0.85 | 0.88 | 7.12 | 6.84 | 2.88 | 1.66 | 3.00 | 3.19 | 3.50 | 3.49 | 3.18 | 3.20 |
| Lead | µg/L | 0.259 | 0.2 J | 0.230 | 0.1 J | 0.1 J | 0.224 | 0.253 | 0.211 | 1.17 | 0.392 | 0.793 | 0.325 |
| Lithium | mg/L | 0.00443 | 0.00549 | 0.218 | 0.221 | 0.0396 | 0.0248 | 0.0523 | 0.0862 | 0.0594 | 0.0613 | 0.0856 | 0.0894 |
| Mercury | µg/L | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U |
| Molybdenum | µg/L | 14.3 | 13.7 | 1 J | 5.01 | 2 J | 2 J | 17.1 | 14.6 | 3.60 | 2.94 | 0.7 J | 1 J |
| Selenium | µg/L | 4.5 | 3.9 | 0.08 J | 0.5 U | 0.2 J | 0.2 J | 3.5 | 1.1 | 0.6 | 0.4 J | 0.1 J | 0.1 J |
| Sulfate | mg/L | - | 50.0 | - | 15.4 | - | 232 | - | 12.4 | - | 68.1 | - | 7.0 |
| Thallium | µg/L | 0.5 U | 0.05 J | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.05 J | 0.5 U | 0.5 U | 0.5 U | 0.5 U |
| Total Dissolved Solids | mg/L | - | 438 | - | 3,540 | - | 918 | - | 2,000 | - | 1,160 | - | 1,420 |
| pH | SU | 7.4 | 7.6 | 7.7 | 8.1 | 7.7 | 7.8 | 7.5 | 7.6 | 7.8 | 7.7 | 7.6 | 7.9 |

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 analyzed

**Table 2 - Groundwater Protection Standards
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Constituent Name | MCL | CCR Rule-Specified | Calculated UTL | GWPS |
|--------------------------------|-------|--------------------|----------------|-------|
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.60 | 2.60 |
| Beryllium, Total (mg/L) | 0.004 | | 0.002 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | n/a | 0.015 | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.000030 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.010 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

Notes:

MCL = Maximum Contaminant Level

CCR = Coal Combustion Residual

UTL = Upper Tolerance Limit

GWPS = Groundwater Protection Standard

Calculated UTL represents site-specific background values.

Grey cells indicate the GWPS is based on the calculated UTL, which is higher than the MCL or CCR Rule-specified value.

**Table 3 - Appendix A Data Summary
Northeastern Plant - Bottom Ash Pond**

| Analyte | Unit | Description | SP-1 | SP-2 | SP-10 | SP-11 |
|------------------------|------|----------------------------------|-----------|--------------|--------------|--------------|
| | | | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 |
| Boron | mg/L | Interwell Background Value (UPL) | 0.506 | | | |
| | | Analytical Result | 0.186 | 0.255 | 1.03 | 0.562 |
| Calcium | mg/L | Intrawell Background Value (UPL) | 144 | 176 | 227 | 1,460 |
| | | Analytical Result | 104 | 91.5 | 43.8 | 79.6 |
| Chloride | mg/L | Interwell Background Value (UPL) | 806 | | | |
| | | Analytical Result | 37.2 | 1,130 | 2,000 | 130 |
| Fluoride | mg/L | Interwell Background Value (UPL) | 4.22 | | | |
| | | Analytical Result | 0.88 | 3.19 | 6.84 | 1.66 |
| pH | SU | Interwell Background Value (UPL) | 9.0 | | | |
| | | Interwell Background Value (LPL) | 6.9 | | | |
| | | Analytical Result | 7.6 | 7.6 | 8.1 | 7.8 |
| Sulfate | mg/L | Interwell Background Value (UPL) | 90.0 | | | |
| | | Analytical Result | 50.0 | 12.4 | 15.4 | 232 |
| Total Dissolved Solids | mg/L | Interwell Background Value (UPL) | 1,580 | | | |
| | | Analytical Result | 438 | 2,000 | 3,540 | 918 |

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 Northeastern Bottom Ash Pond CCR management area and that the requirements of OAC 252:517-9-4(g) have been met.

DAVID ANTHONY MILLER
Printed Name of Licensed Professional Engineer

David Anthony Miller
Signature



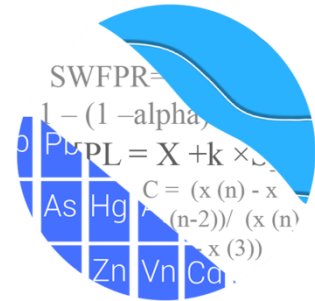
26057
License Number

OKLAHOMA
Licensing State

08.04.21
Date

ATTACHMENT B
Statistical Analysis Output

GROUNDWATER STATS CONSULTING



August 2, 2021

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

Re: Northeastern BAP (Bottom Ash Pond)
Assessment Monitoring Statistics – April 2021

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the April 2021 assessment monitoring analysis of groundwater data for American Electric Power Inc.'s Northeastern BAP. The analysis complies with the Oklahoma Administrative Code (OAC) as well as with the United States Environmental Protection Agency (USEPA) Unified Guidance (2009).

Sampling began at the site for the OAC program in 2017. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

- **Upgradient wells:** SP-4 and SP-5R
- **Downgradient wells:** SP-1, SP2, SP-10, and SP-11

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 analysis was reviewed by Kristina Rayner, Groundwater Statistician and Founder of Groundwater Stats Consulting.

The OAC program consists of the following constituents listed below. The terms “constituent” and “parameter” are interchangeable.

- **Appendix B** (Assessment Monitoring) – antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, combined radium 226 + 228, fluoride, lead, lithium, mercury, molybdenum, selenium, and thallium

For all constituents, a substitution of the most recent reporting limit is used for non-detect data. Time series and box plots are provided for all wells for the parameters listed above (Figures A & B). The time series plots display concentrations over time for each well while the box plots provide visual representation of variation within a given well and across all wells.

Evaluation of Appendix B Parameters – April 2021

For Appendix B parameters, confidence intervals for each downgradient well/constituent were compared against corresponding Groundwater Protection Standards (GWPS). GWPS were developed as described below. Downgradient well/constituent pairs that have 100% non-detects do not require analysis; however, no downgradient wells had 100% non-detects, and all well/constituent pairs were eligible for confidence intervals. A summary of previously flagged outliers follows this report (Figure C).

Tolerance Limits

Parametric tolerance limits were used to calculate background limits from pooled upgradient well data through October 2020 for Appendix B parameters with a target of 95% confidence and 95% coverage to determine background limits. These limits will be updated on an annual basis at the end of each year. 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 background limits 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 D).

Confidence Intervals

Confidence intervals were then constructed on downgradient wells with data through April 2021 for each of the Appendix B parameters using the highest limit of the MCL or background limit as discussed above for the GWPS (Figure E). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its

respective standard. A summary of the confidence interval results follows this letter. Exceedances were found for the following well/constituent pairs:

- Fluoride: SP-10
- Lithium: SP-10

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

For Groundwater Stats Consulting,



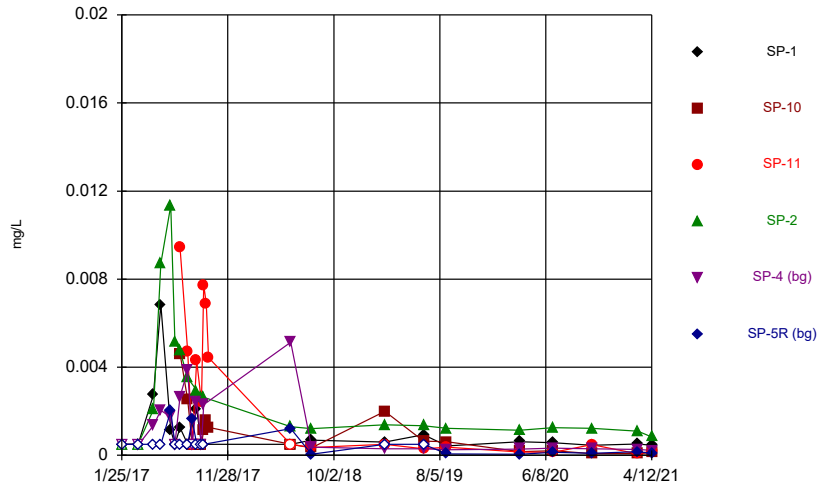
Andrew T. Collins
Project Manager



Kristina L. Rayner
Groundwater Statistician

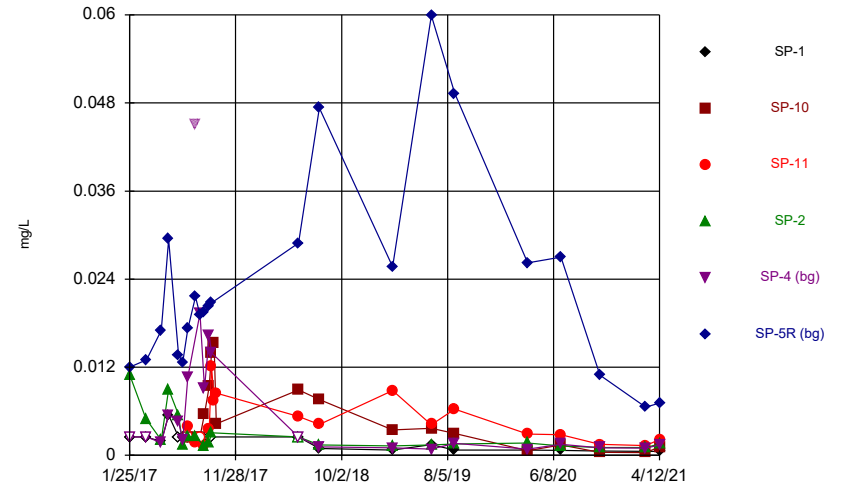
FIGURE A.

Time Series



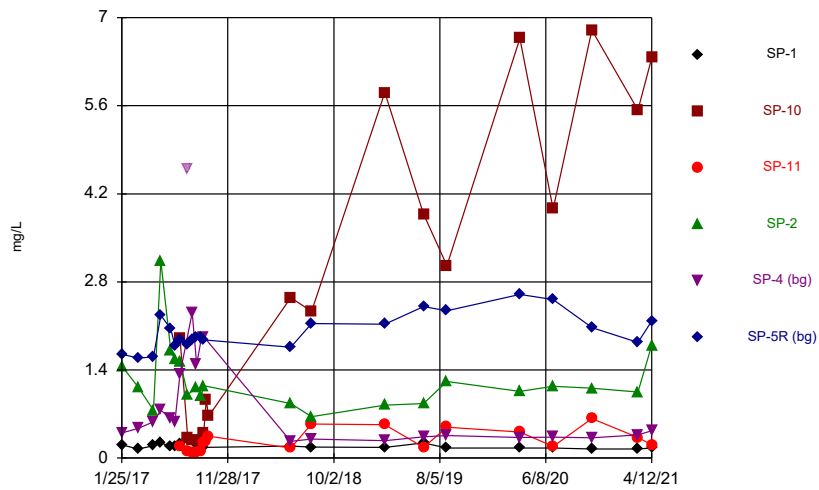
Constituent: Antimony Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



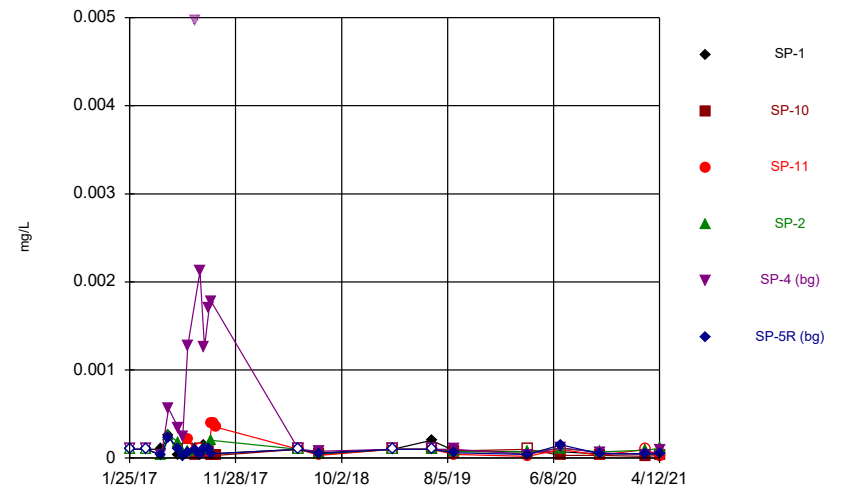
Constituent: Arsenic Analysis Run 6/14/2021 2:59 PM View: Appendix IV
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Time Series



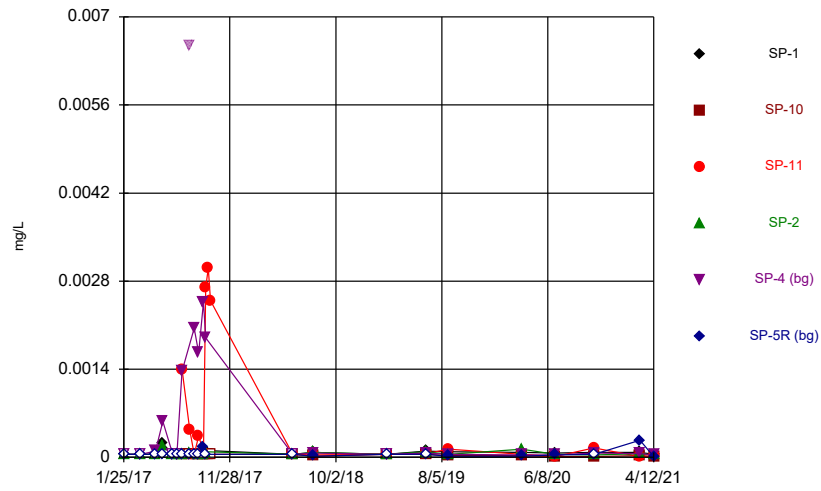
Constituent: Barium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



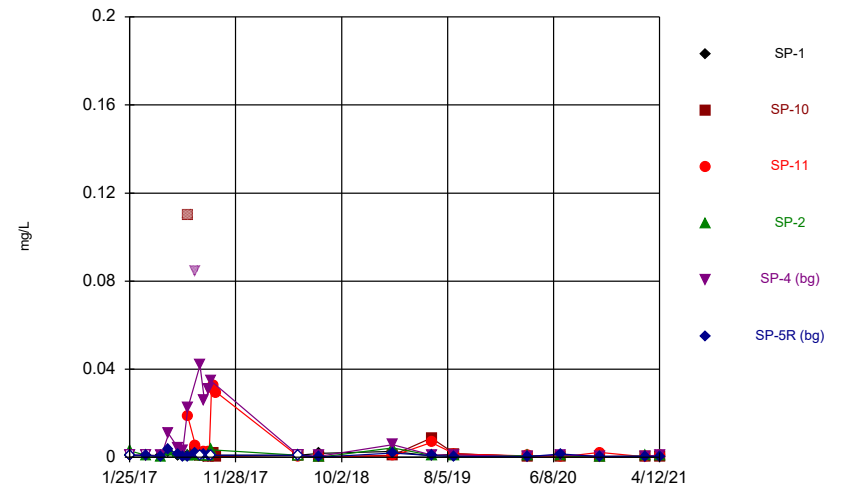
Constituent: Beryllium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



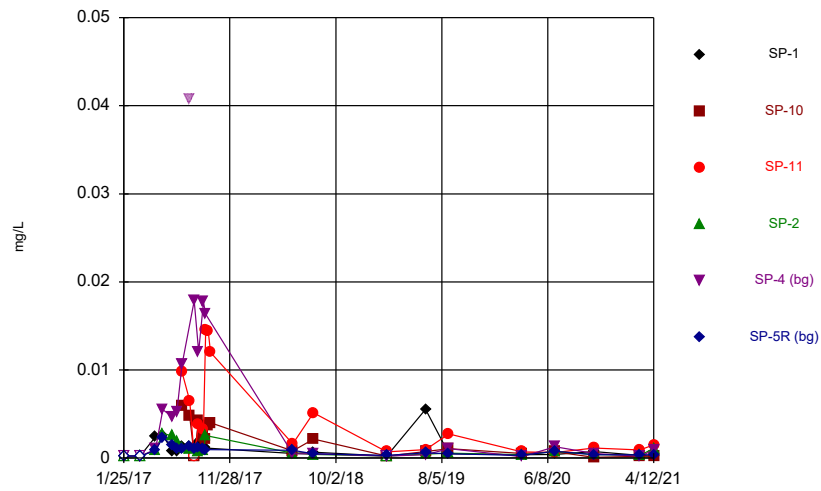
Constituent: Cadmium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



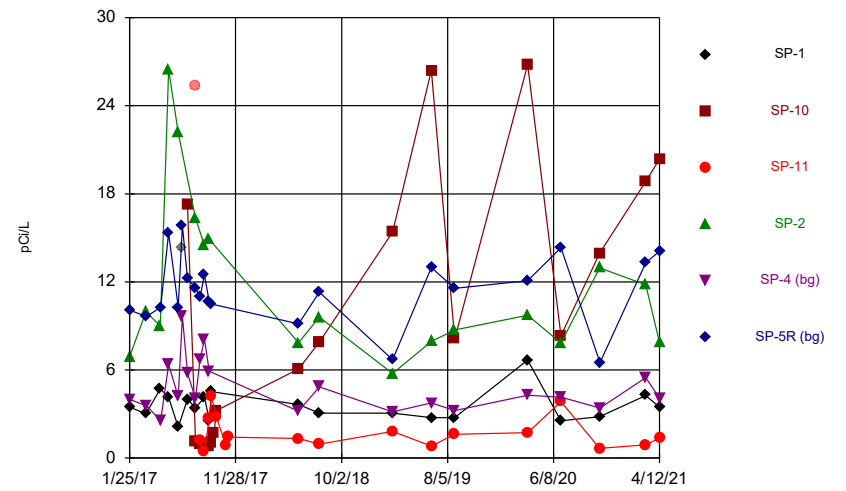
Constituent: Chromium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



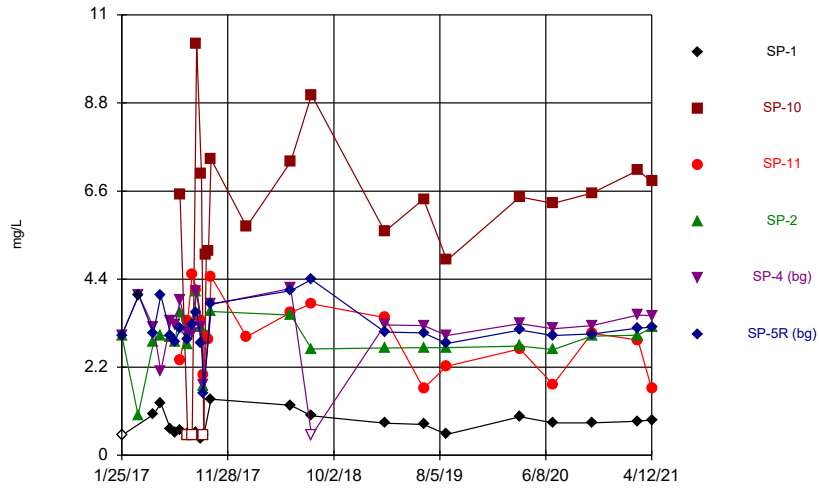
Constituent: Cobalt Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



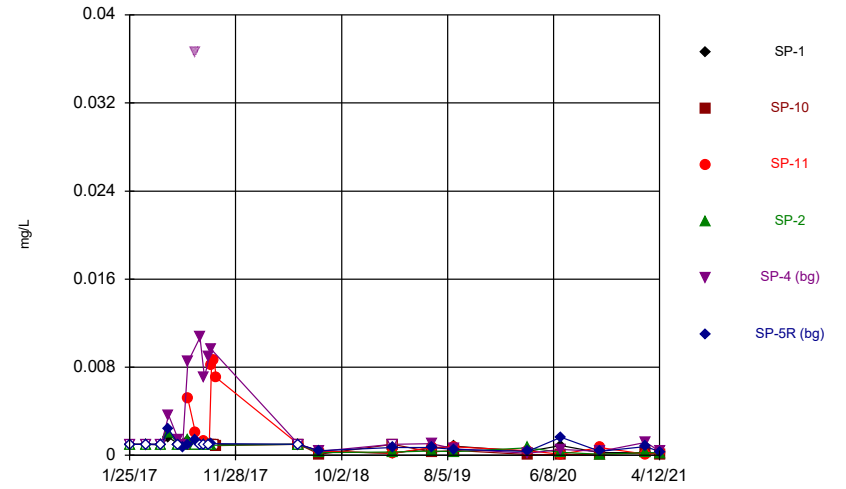
Constituent: Combined Radium 226 + 228 Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



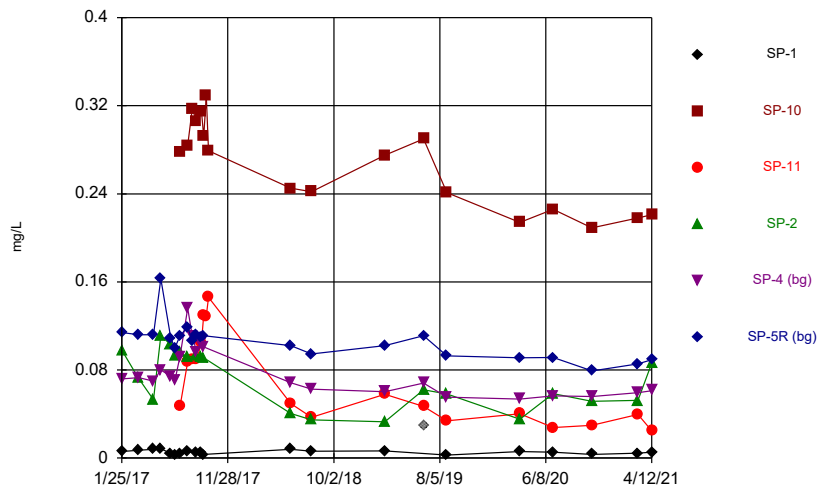
Constituent: Fluoride Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



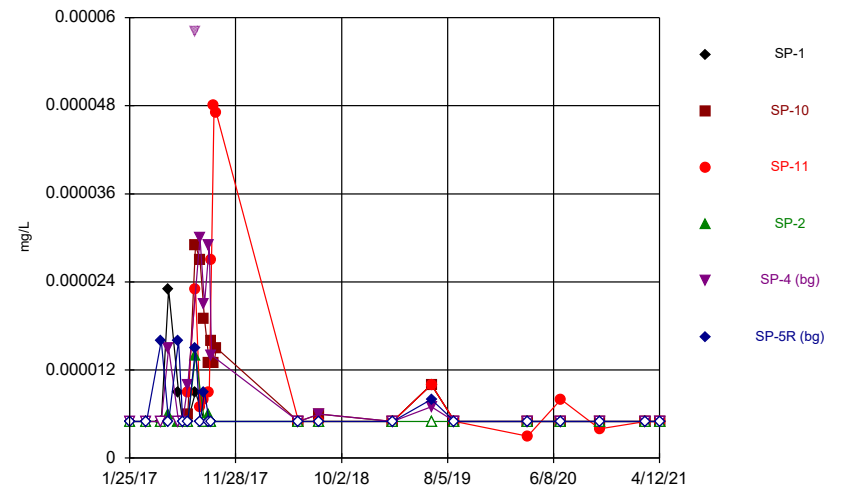
Constituent: Lead Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



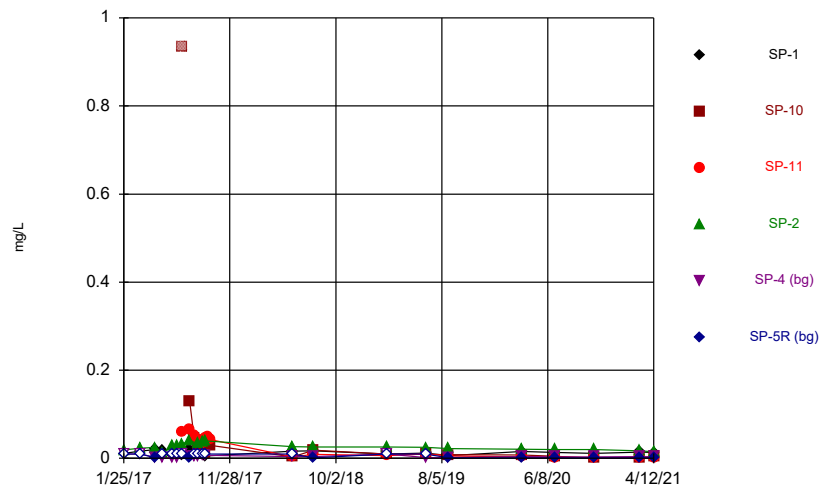
Constituent: Lithium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



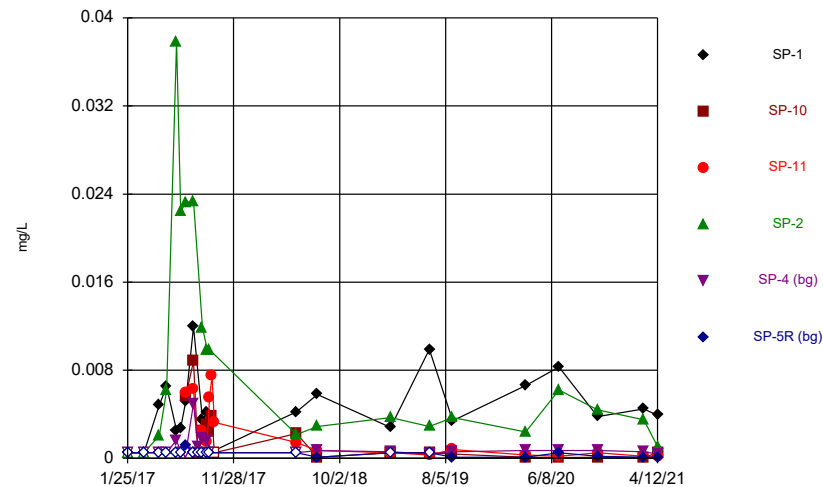
Constituent: Mercury Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



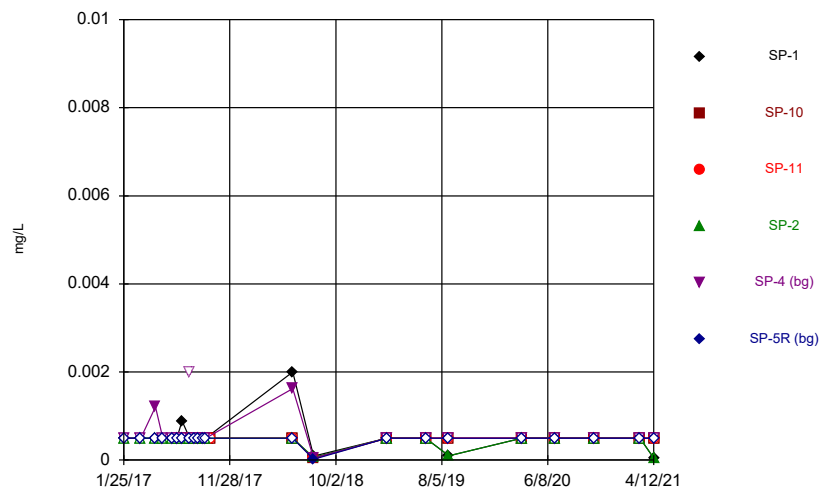
Constituent: Molybdenum Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



Constituent: Selenium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

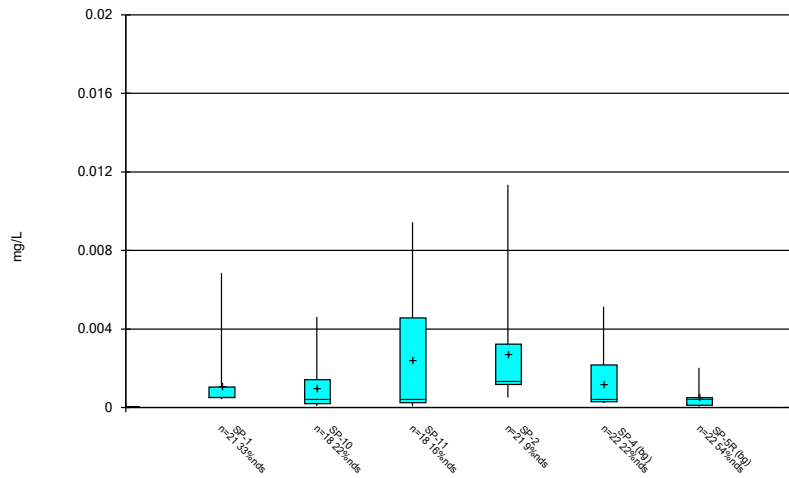
Time Series



Constituent: Thallium Analysis Run 6/14/2021 2:59 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

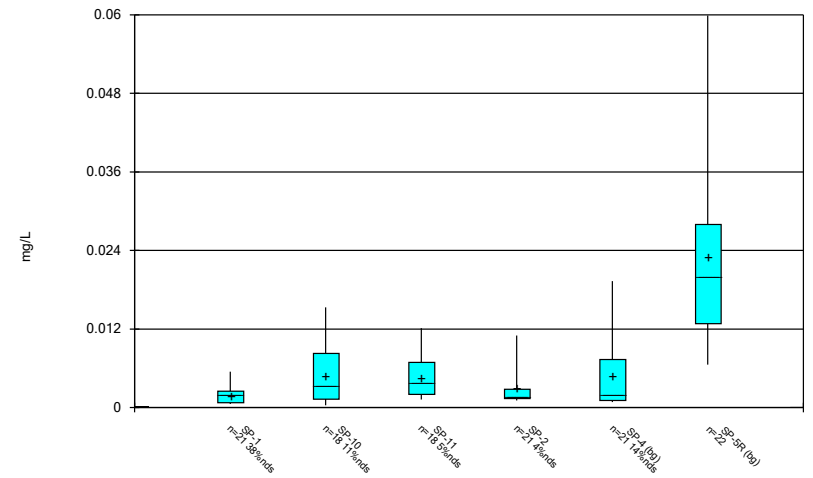
FIGURE B.

Box & Whiskers Plot



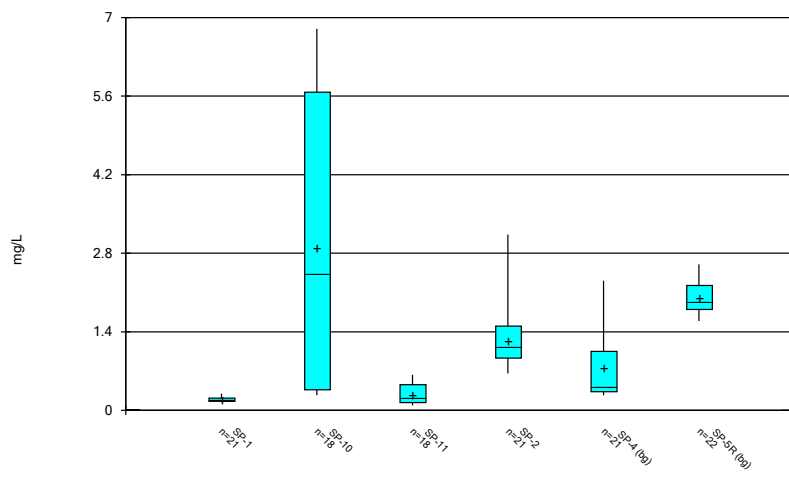
Constituent: Antimony Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



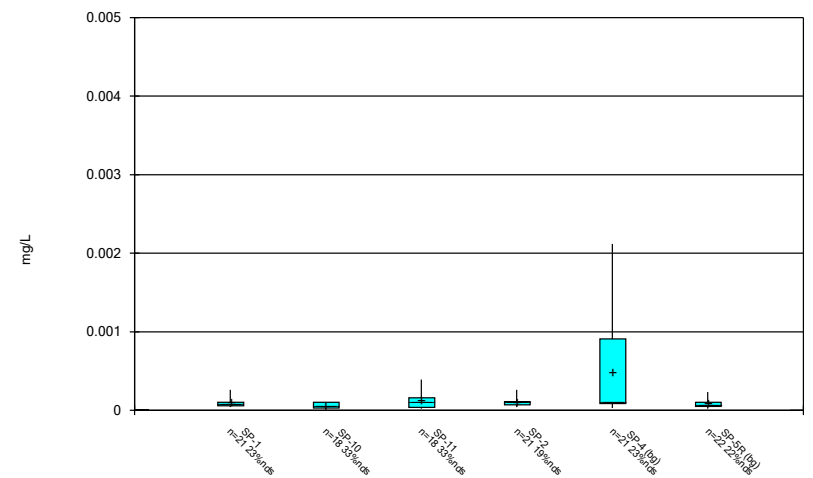
Constituent: Arsenic Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



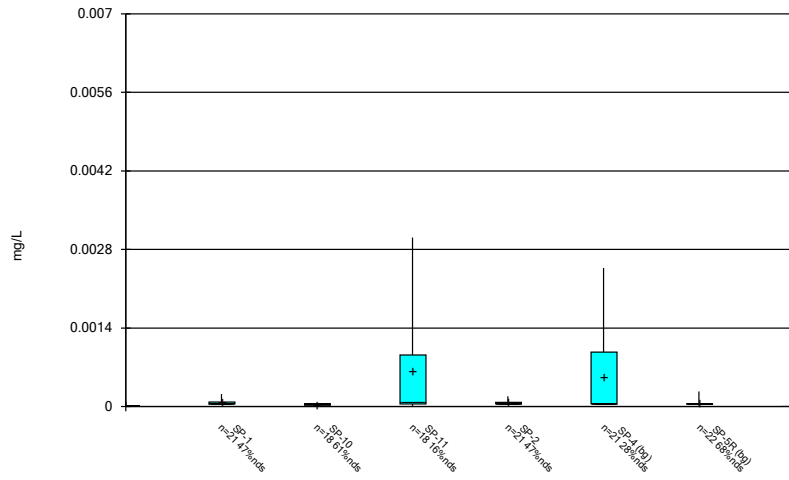
Constituent: Barium Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



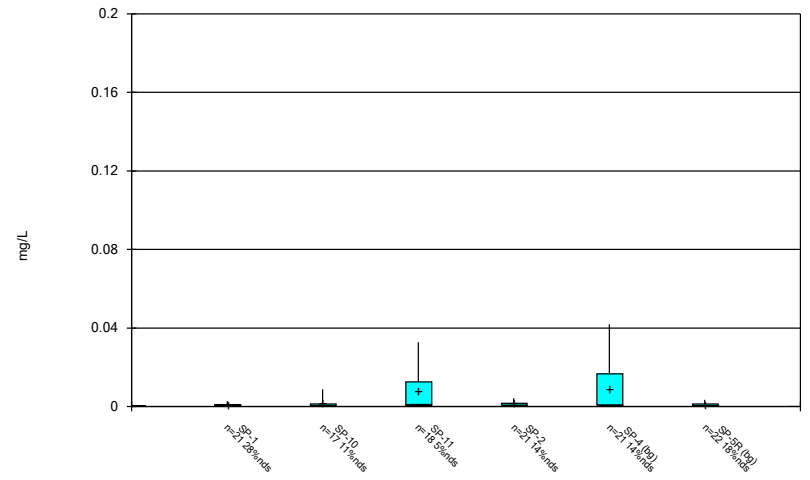
Constituent: Beryllium Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



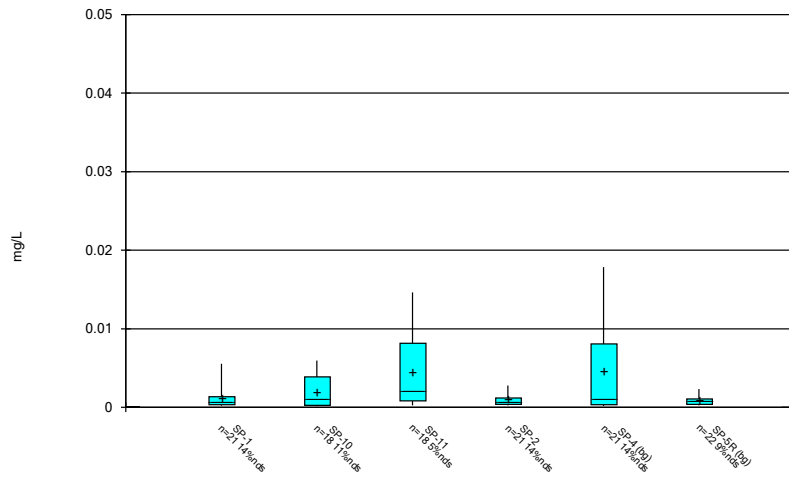
Constituent: Cadmium Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



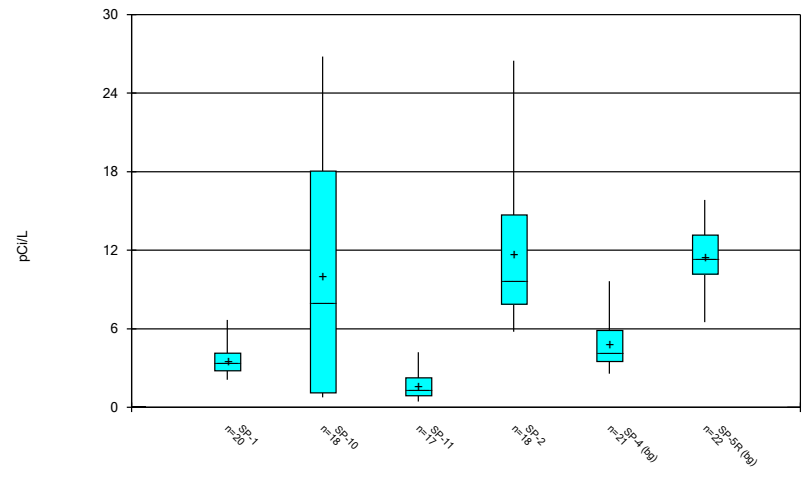
Constituent: Chromium Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



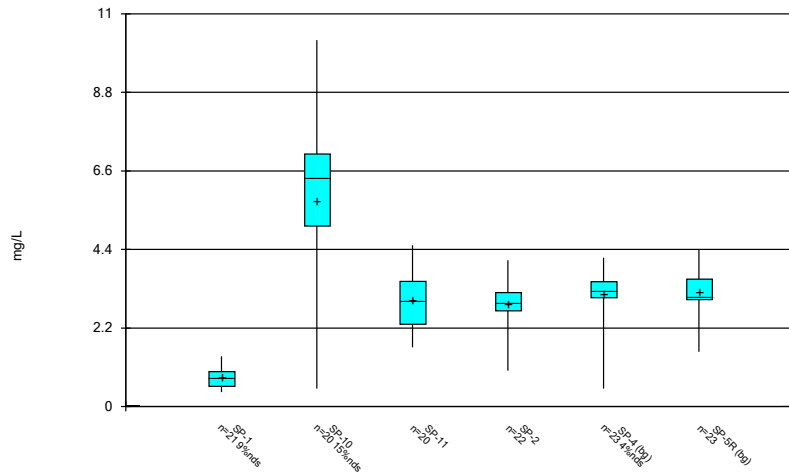
Constituent: Cobalt Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



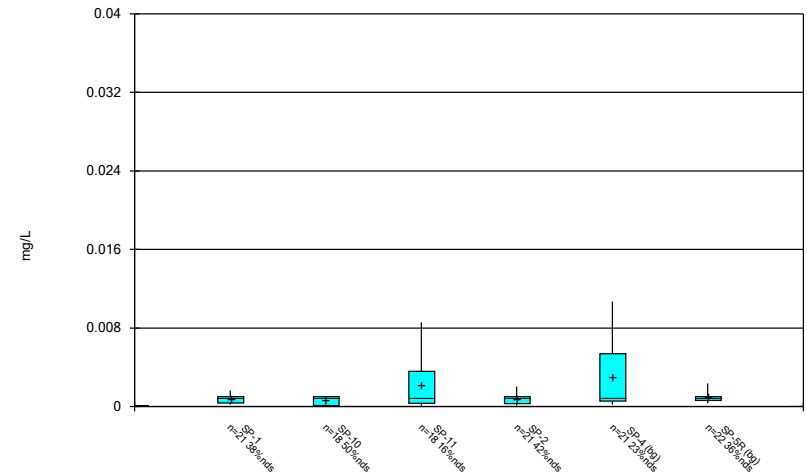
Constituent: Combined Radium 226 + 228 Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



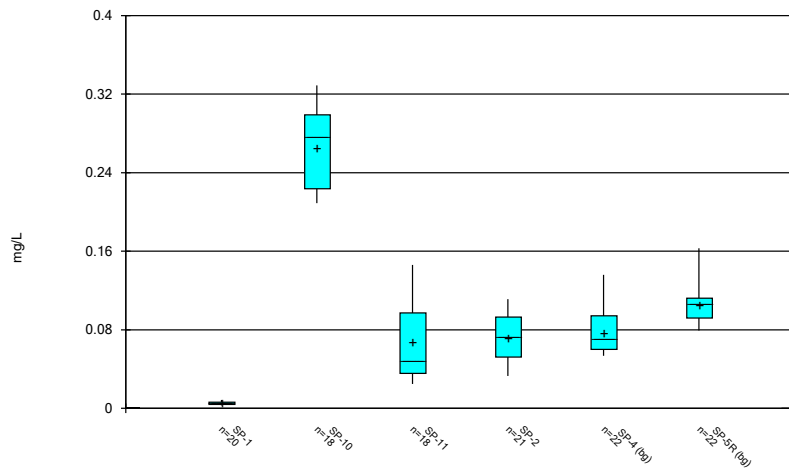
Constituent: Fluoride Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



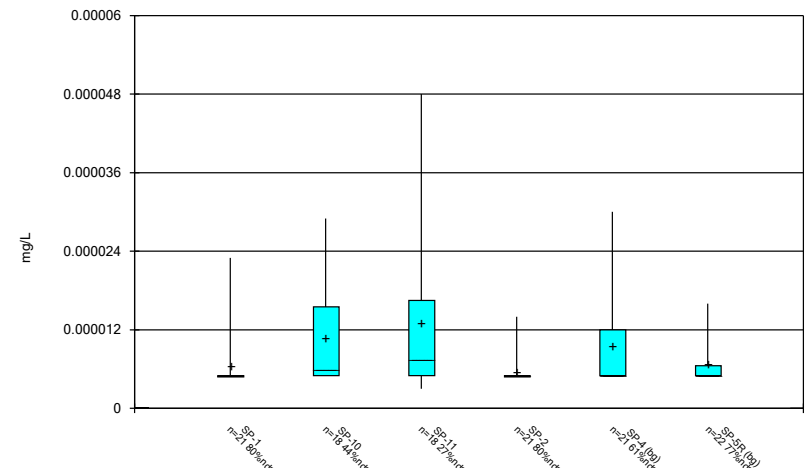
Constituent: Lead Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



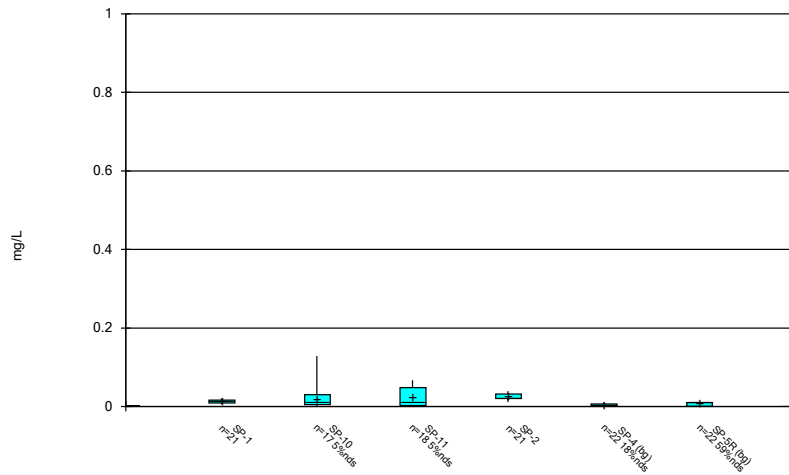
Constituent: Lithium Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



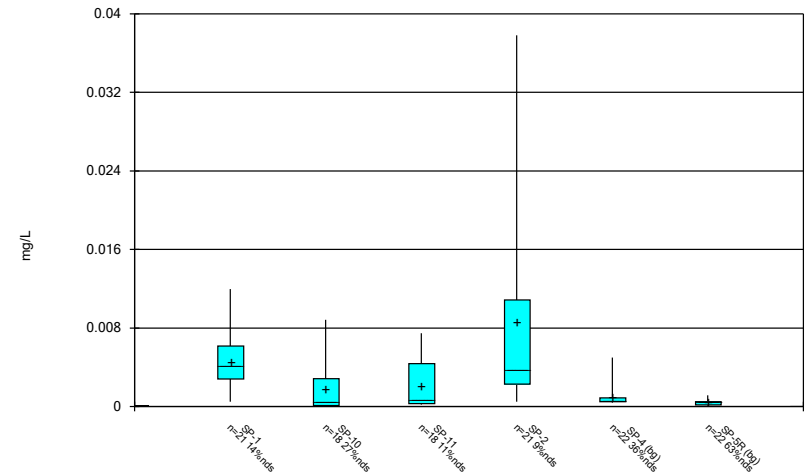
Constituent: Mercury Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



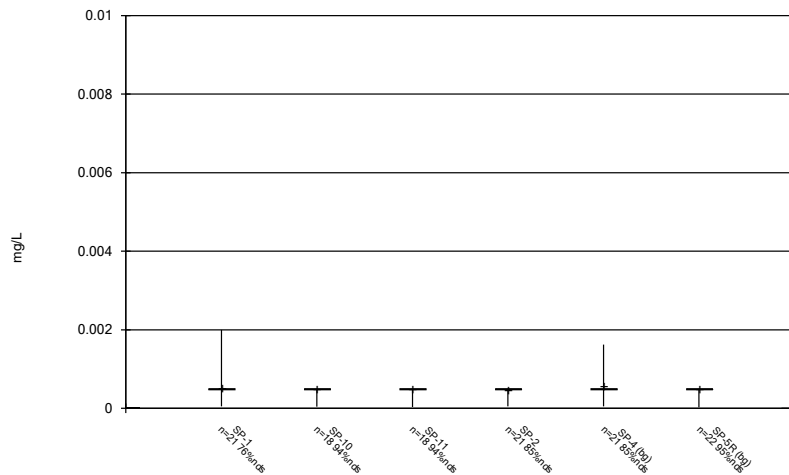
Constituent: Molybdenum Analysis Run 6/14/2021 3:01 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Selenium Analysis Run 6/14/2021 3:02 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Thallium Analysis Run 6/14/2021 3:02 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE C.

Outlier Summary

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 6/14/2021, 3:03 PM

| | SP-4 Arsenic (mg/L) | SP-4 Barium (mg/L) | SP-4 Beryllium (mg/L) | SP-4 Cadmium (mg/L) | SP-10 Chromium (mg/L) | SP-4 Chromium (mg/L) | SP-4 Cobalt (mg/L) | SP-1 Combined Radium 226 + 228 (pCi/L) | SP-11 Combined Radium 226 + 228 (pCi/L) | SP-1 Fluoride (mg/L) |
|-----------|---------------------|--------------------|-----------------------|---------------------|-----------------------|----------------------|--------------------|--|---|----------------------|
| 3/13/2017 | | | | | | | | | | 4 (o) |
| 6/27/2017 | | | | | | | 14.29 (o) | | | |
| 7/13/2017 | | | | | 0.11 (o) | | | | | |
| 8/4/2017 | 0.04498 (o) | 4.59 (o) | 0.00497 (o) | 0.00655 (o) | | 0.08415 (o) | 0.04069 (o) | | 25.367 (o) | |
| 6/20/2019 | | | | | | | | | | |

| | SP-4 Lead (mg/L) | SP-1 Lithium (mg/L) | SP-4 Mercury (mg/L) | SP-10 Molybdenum (mg/L) | SP-4 Thallium (mg/L) |
|-----------|------------------|---------------------|---------------------|-------------------------|----------------------|
| 3/13/2017 | | | | | |
| 6/27/2017 | | | | | |
| 7/13/2017 | | | | 0.934 (o) | |
| 8/4/2017 | 0.03663 (o) | | 5.8E-05 (o) | | <0.0005 (o) |
| 6/20/2019 | | 0.03 (J,o) | | | |

FIGURE D.

**Table 2: Groundwater Protection Standards
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Constituent Name | MCL | CCR Rule-Specified | Calculated UTL | GWPS |
|--------------------------------|-------|--------------------|----------------|-------|
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.60 | 2.60 |
| Beryllium, Total (mg/L) | 0.004 | | 0.002 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | n/a | 0.015 | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.000030 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.010 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

Notes:

MCL = Maximum Contaminant Level

CCR = Coal Combustion Residual

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

Grey cells indicate the GWPS is based on the calculated UTL, which is higher than the MCL or CCR Rule-specified value.

FIGURE E.

Confidence Intervals - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 6/15/2021, 2:14 PM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------|-------|------------|------------|------------|--------|--------|-----------|------|---------|-----------|-------|--------|
| Fluoride (mg/L) | SP-10 | 7.335 | 5.005 | 4.4 | Yes 20 | 5.748 | 2.593 | 15 | None | x^2 | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2893 | 0.2419 | 0.14 | Yes 18 | 0.2656 | 0.03915 | 0 | None | No | 0.01 | Param. |

Confidence Intervals - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 6/15/2021, 2:14 PM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|--------------|--------------|--------------|------------|------------|-----------|--------------|--------------|-----------|--------------|------------|-------------|----------------|
| Antimony (mg/L) | SP-1 | 0.00114 | 0.0005 | 0.006 | No | 21 | 0.001089 | 0.001447 | 33.33 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-10 | 0.001502 | 0.0003233 | 0.006 | No | 18 | 0.0009661 | 0.001145 | 22.22 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-11 | 0.002241 | 0.0002999 | 0.006 | No | 18 | 0.002412 | 0.003056 | 16.67 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-2 | 0.003336 | 0.00122 | 0.006 | No | 21 | 0.002705 | 0.002778 | 9.524 | None | x^(1/3) | 0.01 | Param. |
| Antimony (mg/L) | SP-4 (bg) | 0.00204 | 0.00029 | 0.006 | No | 22 | 0.001212 | 0.001354 | 22.73 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-5R (bg) | 0.00121 | 0.00013 | 0.006 | No | 22 | 0.0005227 | 0.0005004 | 54.55 | None | No | 0.01 | NP (NDs) |
| Arsenic (mg/L) | SP-1 | 0.001492 | 0.0007063 | 0.054 | No | 21 | 0.001795 | 0.001186 | 38.1 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Arsenic (mg/L) | SP-10 | 0.006612 | 0.001861 | 0.054 | No | 18 | 0.004812 | 0.004502 | 11.11 | None | sqrt(x) | 0.01 | Param. |
| Arsenic (mg/L) | SP-11 | 0.005889 | 0.00253 | 0.054 | No | 18 | 0.004486 | 0.00306 | 5.556 | None | sqrt(x) | 0.01 | Param. |
| Arsenic (mg/L) | SP-2 | 0.00305 | 0.00129 | 0.054 | No | 21 | 0.002857 | 0.002673 | 4.762 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-4 (bg) | 0.004881 | 0.001546 | 0.054 | No | 21 | 0.004814 | 0.005632 | 14.29 | None | ln(x) | 0.01 | Param. |
| Arsenic (mg/L) | SP-5R (bg) | 0.02838 | 0.01518 | 0.054 | No | 22 | 0.02297 | 0.01371 | 0 | None | sqrt(x) | 0.01 | Param. |
| Barium (mg/L) | SP-1 | 0.2109 | 0.1674 | 2.6 | No | 21 | 0.1891 | 0.03937 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-10 | 5.81 | 0.33 | 2.6 | No | 18 | 2.889 | 2.458 | 0 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-11 | 0.3876 | 0.1787 | 2.6 | No | 18 | 0.2831 | 0.1726 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-2 | 1.45 | 0.9672 | 2.6 | No | 21 | 1.246 | 0.5285 | 0 | None | x^(1/3) | 0.01 | Param. |
| Barium (mg/L) | SP-4 (bg) | 1.34 | 0.327 | 2.6 | No | 21 | 0.7491 | 0.6364 | 0 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-5R (bg) | 2.165 | 1.858 | 2.6 | No | 22 | 2.012 | 0.2863 | 0 | None | No | 0.01 | Param. |
| Beryllium (mg/L) | SP-1 | 0.0001073 | 0.00005131 | 0.004 | No | 21 | 0.00009476 | 0.00005259 | 23.81 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-10 | 0.0001 | 0.00003 | 0.004 | No | 18 | 0.00006072 | 0.00003234 | 33.33 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-11 | 0.0001056 | 0.00003064 | 0.004 | No | 18 | 0.0001283 | 0.0001235 | 33.33 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-2 | 0.0001243 | 0.00006541 | 0.004 | No | 21 | 0.0001048 | 0.00005184 | 19.05 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-4 (bg) | 0.00126 | 0.000078 | 0.004 | No | 21 | 0.0004922 | 0.0006809 | 23.81 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-5R (bg) | 0.00008381 | 0.00003605 | 0.004 | No | 22 | 0.0000815 | 0.00004694 | 22.73 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-1 | 0.00009 | 0.00005 | 0.005 | No | 21 | 0.00007333 | 0.00003877 | 47.62 | None | No | 0.01 | NP (normality) |
| Cadmium (mg/L) | SP-10 | 0.00005 | 0.00002 | 0.005 | No | 18 | 0.00003833 | 0.00001618 | 61.11 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-11 | 0.0004295 | 0.00004588 | 0.005 | No | 18 | 0.0006161 | 0.00103 | 16.67 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-2 | 0.00008 | 0.00005 | 0.005 | No | 21 | 0.00006571 | 0.00003385 | 47.62 | None | No | 0.01 | NP (normality) |
| Cadmium (mg/L) | SP-4 (bg) | 0.00137 | 0.00005 | 0.005 | No | 21 | 0.0005171 | 0.0008156 | 28.57 | None | No | 0.01 | NP (normality) |
| Cadmium (mg/L) | SP-5R (bg) | 0.00016 | 0.00004 | 0.005 | No | 22 | 0.00005864 | 0.00005488 | 68.18 | None | No | 0.01 | NP (NDs) |
| Chromium (mg/L) | SP-1 | 0.00111 | 0.0004862 | 0.1 | No | 21 | 0.0009932 | 0.0006665 | 28.57 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-10 | 0.001378 | 0.0003213 | 0.1 | No | 17 | 0.001297 | 0.002039 | 11.76 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-11 | 0.00611 | 0.0007839 | 0.1 | No | 18 | 0.007638 | 0.01165 | 5.556 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-2 | 0.001711 | 0.0006307 | 0.1 | No | 21 | 0.001311 | 0.001145 | 14.29 | None | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-4 (bg) | 0.02248 | 0.00064 | 0.1 | No | 21 | 0.008983 | 0.01333 | 14.29 | None | No | 0.01 | NP (normality) |
| Chromium (mg/L) | SP-5R (bg) | 0.00108 | 0.0004203 | 0.1 | No | 22 | 0.0009425 | 0.0007502 | 18.18 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-1 | 0.001356 | 0.0004687 | 0.018 | No | 21 | 0.001103 | 0.001223 | 14.29 | None | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-10 | 0.002642 | 0.000622 | 0.018 | No | 18 | 0.001909 | 0.001866 | 11.11 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-11 | 0.00578 | 0.001285 | 0.018 | No | 18 | 0.00448 | 0.004904 | 5.556 | None | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-2 | 0.001243 | 0.0004989 | 0.018 | No | 21 | 0.0009596 | 0.0007941 | 14.29 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-4 (bg) | 0.003652 | 0.0005856 | 0.018 | No | 21 | 0.004633 | 0.006294 | 14.29 | None | ln(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-5R (bg) | 0.001074 | 0.0005355 | 0.018 | No | 22 | 0.0008046 | 0.0005014 | 9.091 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | 4.141 | 2.971 | 16.37 | No | 20 | 3.556 | 1.03 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | 13.75 | 3.39 | 16.37 | No | 18 | 9.948 | 9.022 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | 2.211 | 0.9901 | 16.37 | No | 17 | 1.685 | 1.091 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | 14.12 | 8.404 | 16.37 | No | 18 | 11.68 | 5.495 | 0 | None | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-4 (bg) | 5.765 | 3.805 | 16.37 | No | 21 | 4.785 | 1.777 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-5R (bg) | 12.73 | 10.17 | 16.37 | No | 22 | 11.45 | 2.384 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-1 | 0.9518 | 0.6432 | 4.4 | No | 21 | 0.7975 | 0.2798 | 9.524 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-10 | 7.335 | 5.005 | 4.4 | Yes | 20 | 5.748 | 2.593 | 15 | None | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-11 | 3.482 | 2.498 | 4.4 | No | 20 | 2.99 | 0.8672 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-2 | 3.229 | 2.629 | 4.4 | No | 22 | 2.88 | 0.6265 | 0 | None | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-4 (bg) | 3.56 | 2.904 | 4.4 | No | 23 | 3.153 | 0.7985 | 4.348 | None | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-5R (bg) | 3.517 | 2.904 | 4.4 | No | 23 | 3.211 | 0.5858 | 0 | None | No | 0.01 | Param. |

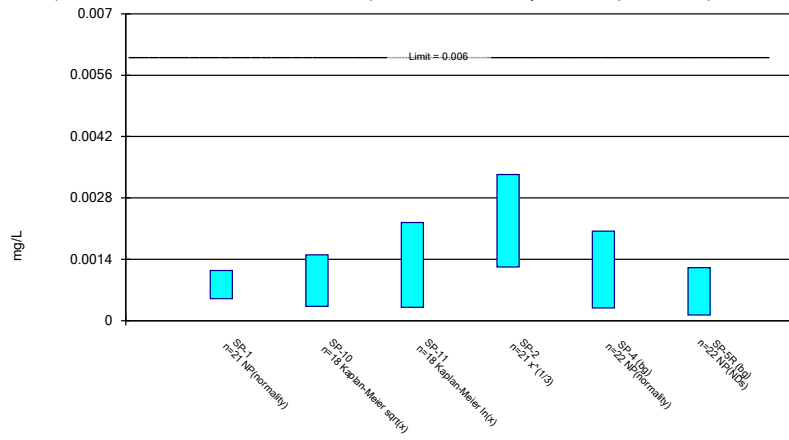
Confidence Intervals - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 6/15/2021, 2:14 PM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------|--------------|---------------|---------------|-------------|------------|-----------|---------------|----------------|----------|--------------|-----------|-------------|----------------|
| Lead (mg/L) | SP-1 | 0.001 | 0.000351 | 0.015 | No | 21 | 0.0007971 | 0.0003863 | 38.1 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-10 | 0.001 | 0.0001 | 0.015 | No | 18 | 0.0006278 | 0.0004234 | 50 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-11 | 0.001773 | 0.0002931 | 0.015 | No | 18 | 0.002157 | 0.002904 | 16.67 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Lead (mg/L) | SP-2 | 0.000771 | 0.0002795 | 0.015 | No | 21 | 0.0007686 | 0.0004787 | 42.86 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Lead (mg/L) | SP-4 (bg) | 0.002528 | 0.0006096 | 0.015 | No | 21 | 0.00288 | 0.0036 | 23.81 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Lead (mg/L) | SP-5R (bg) | 0.001096 | 0.000569 | 0.015 | No | 22 | 0.000927 | 0.0004596 | 36.36 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-1 | 0.00633 | 0.004447 | 0.14 | No | 20 | 0.005389 | 0.001657 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2893 | 0.2419 | 0.14 | Yes | 18 | 0.2656 | 0.03915 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-11 | 0.08628 | 0.04205 | 0.14 | No | 18 | 0.06727 | 0.03932 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-2 | 0.08575 | 0.05775 | 0.14 | No | 21 | 0.07175 | 0.02538 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-4 (bg) | 0.08638 | 0.06465 | 0.14 | No | 22 | 0.07642 | 0.02158 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-5R (bg) | 0.1133 | 0.09635 | 0.14 | No | 22 | 0.1054 | 0.01676 | 0 | None | x^(1/3) | 0.01 | Param. |
| Mercury (mg/L) | SP-1 | 0.000009 | 0.000005 | 0.002 | No | 21 | 0.000006476 | 0.000004094 | 80.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-10 | 0.000016 | 0.000005 | 0.002 | No | 18 | 0.00001078 | 0.000007788 | 44.44 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-11 | 0.000023 | 0.000005 | 0.002 | No | 18 | 0.00001294 | 0.00001408 | 27.78 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-2 | 0.000005 | 0.000005 | 0.002 | No | 21 | 0.000005524 | 0.000001965 | 80.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-4 (bg) | 0.000014 | 0.000005 | 0.002 | No | 21 | 0.000009381 | 0.000007953 | 61.9 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-5R (bg) | 0.000008 | 0.000005 | 0.002 | No | 22 | 0.000006773 | 0.000003766 | 77.27 | None | No | 0.01 | NP (NDs) |
| Molybdenum (mg/L) | SP-1 | 0.01518 | 0.01031 | 0.1 | No | 21 | 0.01274 | 0.004411 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-10 | 0.02791 | 0.005255 | 0.1 | No | 17 | 0.0216 | 0.03061 | 5.882 | None | x^(1/3) | 0.01 | Param. |
| Molybdenum (mg/L) | SP-11 | 0.04861 | 0.00215 | 0.1 | No | 18 | 0.02457 | 0.02406 | 5.556 | None | No | 0.01 | NP (normality) |
| Molybdenum (mg/L) | SP-2 | 0.02997 | 0.02132 | 0.1 | No | 21 | 0.02565 | 0.007841 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-4 (bg) | 0.004119 | 0.002206 | 0.1 | No | 22 | 0.004522 | 0.003107 | 18.18 | Kaplan-Meier | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-5R (bg) | 0.01 | 0.001 | 0.1 | No | 22 | 0.006323 | 0.004525 | 59.09 | Kaplan-Meier | No | 0.01 | NP (NDs) |
| Selenium (mg/L) | SP-1 | 0.006194 | 0.002969 | 0.05 | No | 21 | 0.004581 | 0.002923 | 14.29 | None | No | 0.01 | Param. |
| Selenium (mg/L) | SP-10 | 0.001567 | 0.0001783 | 0.05 | No | 18 | 0.001777 | 0.00238 | 27.78 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-11 | 0.002223 | 0.0004664 | 0.05 | No | 18 | 0.002116 | 0.002463 | 11.11 | None | ln(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-2 | 0.01135 | 0.002938 | 0.05 | No | 21 | 0.0086 | 0.009924 | 9.524 | None | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-4 (bg) | 0.00104 | 0.0005 | 0.05 | No | 22 | 0.0009368 | 0.001 | 36.36 | None | No | 0.01 | NP (normality) |
| Selenium (mg/L) | SP-5R (bg) | 0.0005 | 0.0002 | 0.05 | No | 22 | 0.0004245 | 0.0002365 | 63.64 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-1 | 0.00089 | 0.0001 | 0.002 | No | 21 | 0.00053 | 0.0003817 | 76.19 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-10 | 0.0005 | 0.00004 | 0.002 | No | 18 | 0.0004744 | 0.0001084 | 94.44 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-11 | 0.0005 | 0.00003 | 0.002 | No | 18 | 0.0004739 | 0.0001108 | 94.44 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-2 | 0.0005 | 0.0001 | 0.002 | No | 21 | 0.0004386 | 0.0001544 | 85.71 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-4 (bg) | 0.00121 | 0.00005 | 0.002 | No | 21 | 0.0005657 | 0.0003058 | 85.71 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-5R (bg) | 0.0005 | 0.00002 | 0.002 | No | 22 | 0.0004782 | 0.0001023 | 95.45 | None | No | 0.01 | NP (NDs) |

Parametric and Non-Parametric (NP) Confidence Interval

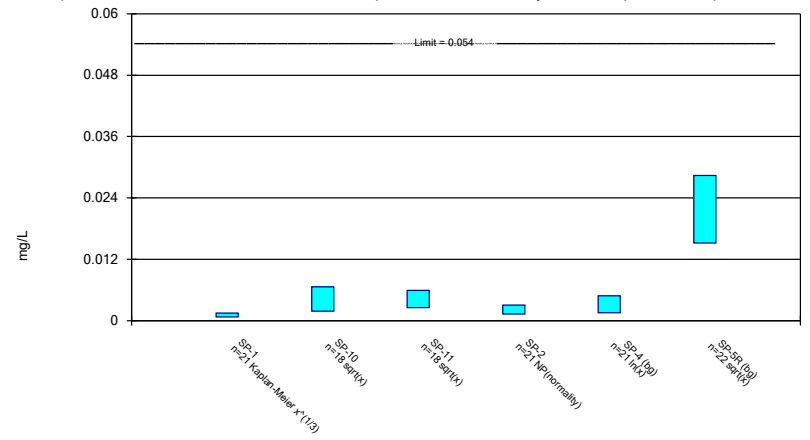
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Antimony Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

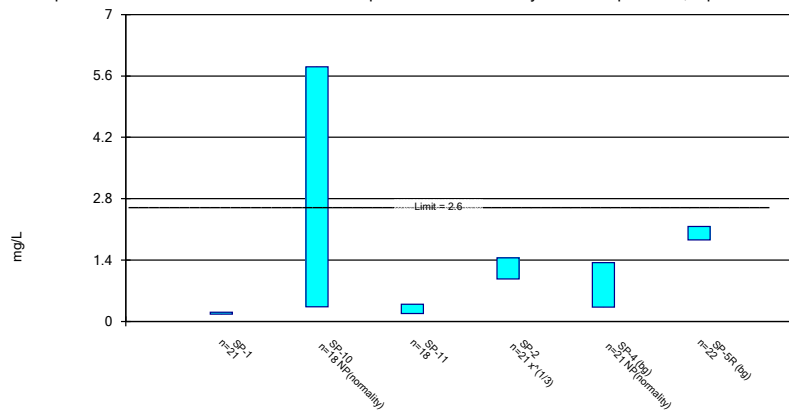
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

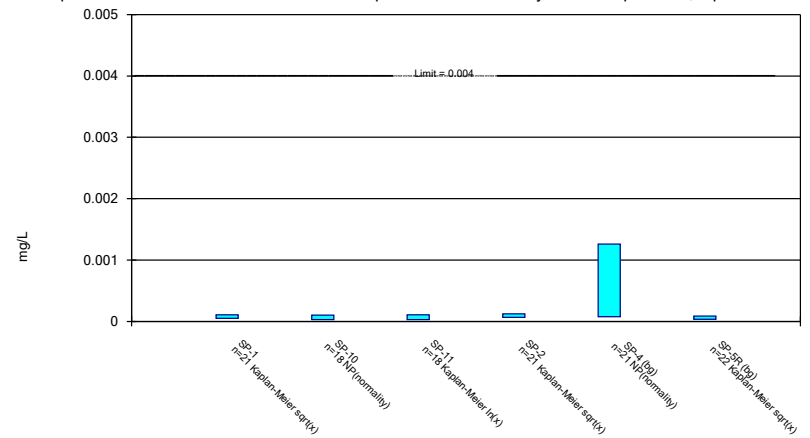
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

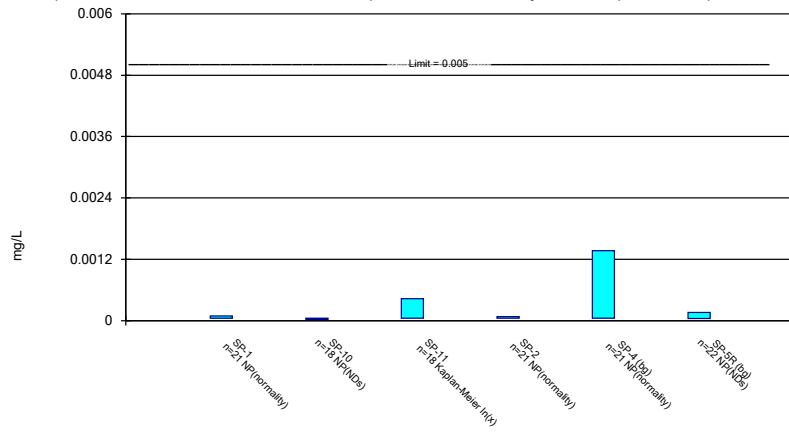
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Constituent: Beryllium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

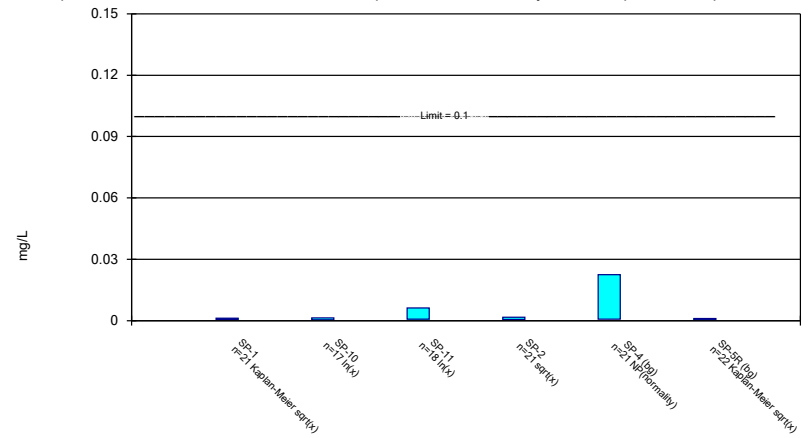
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

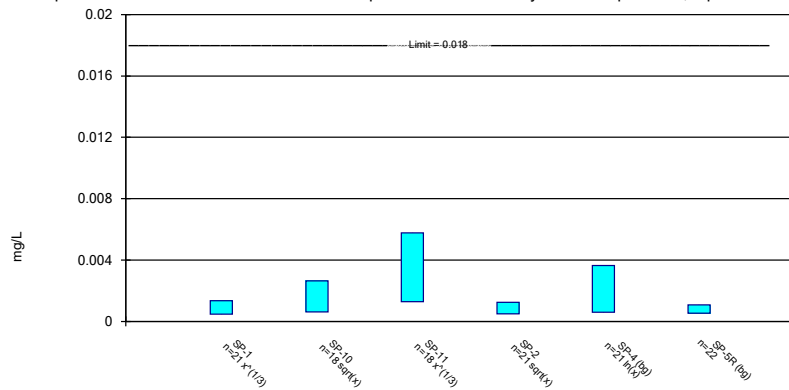
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

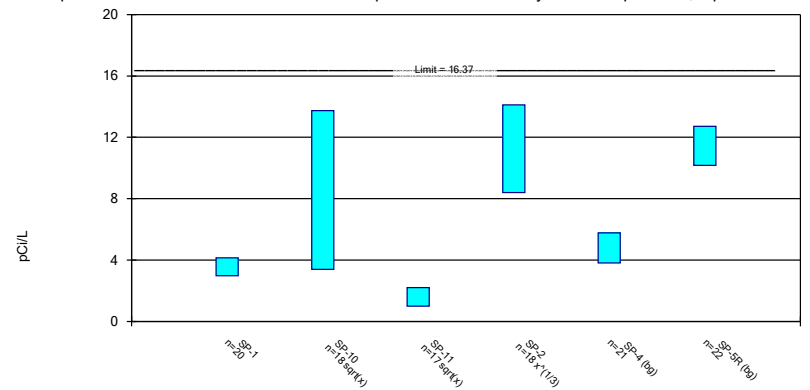
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

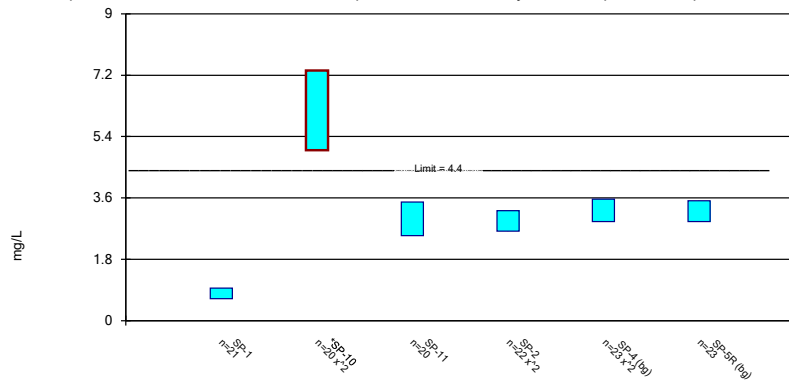
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

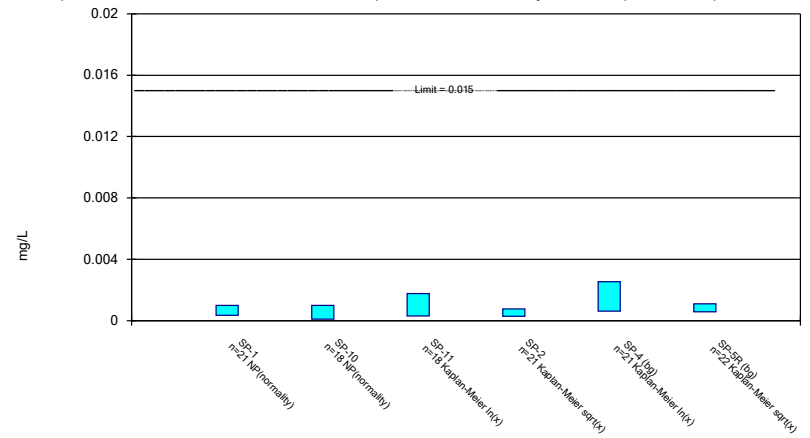
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

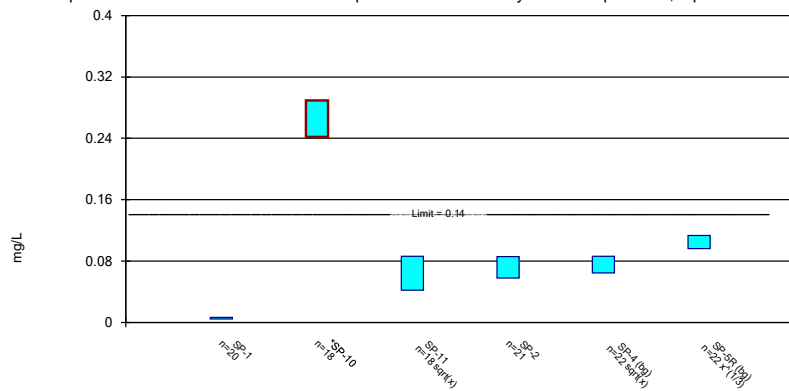
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lead Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

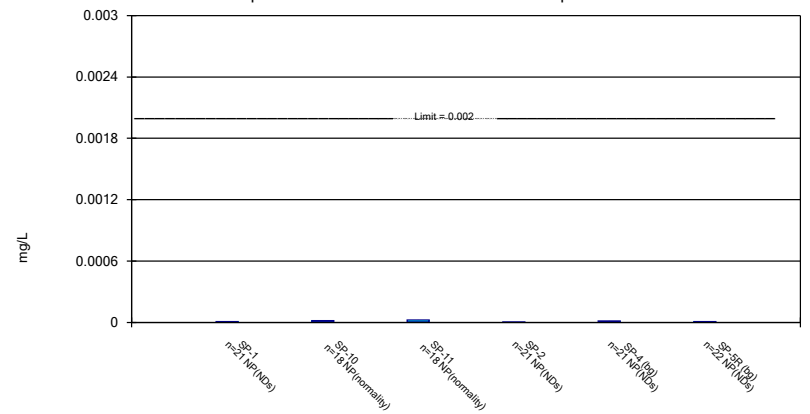
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

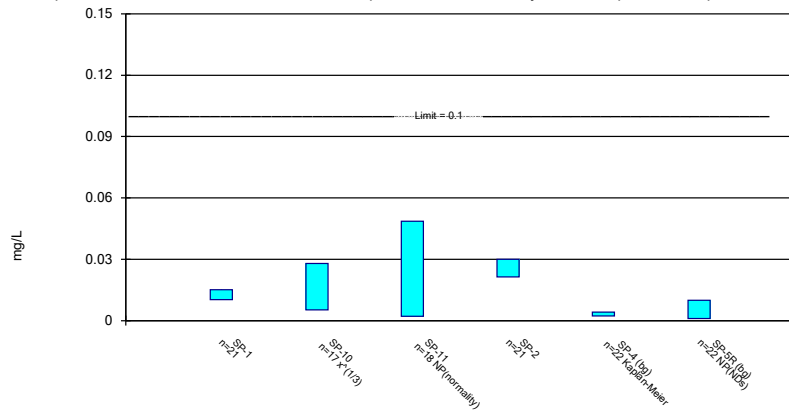
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Mercury Analysis Run 6/15/2021 2:13 PM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

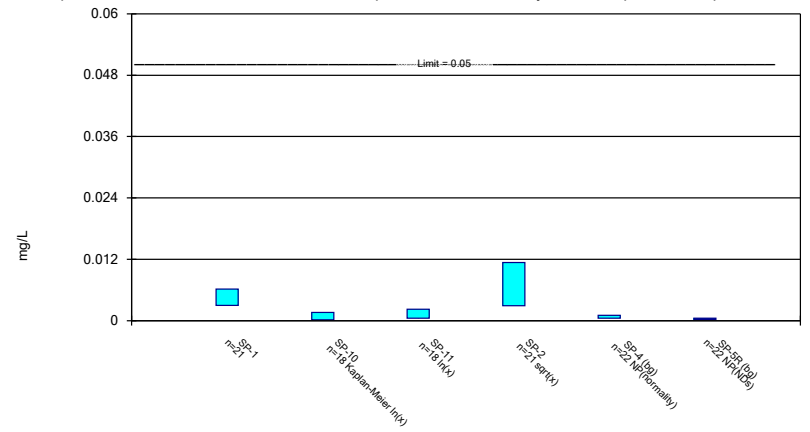
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Molybdenum Analysis Run 6/15/2021 2:13 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

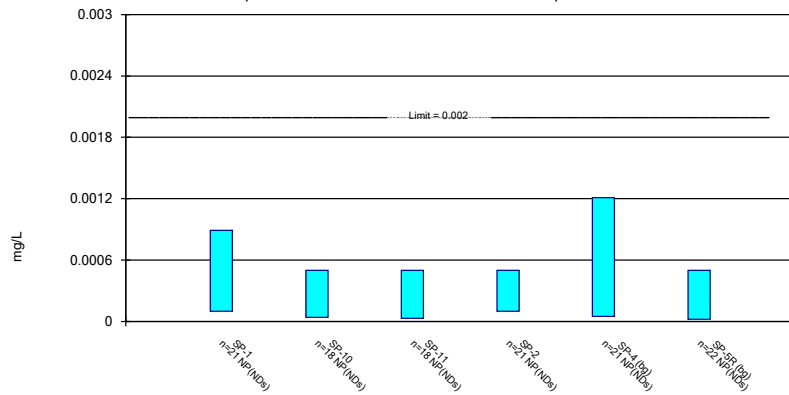
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Selenium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

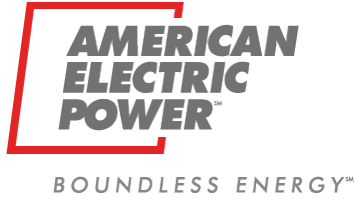
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Thallium Analysis Run 6/15/2021 2:13 PM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

APPENDIX 3

Alternative Source Demonstrations



American Electric Power
502 North Allen Avenue
Shreveport, LA 71101
AEP.com

January 26, 2021

Via electronic mail

Ms. Hillary Young
Oklahoma Department of Environmental Quality (ODEQ)
707 North Robinson, P.O. Box 1677
Oklahoma City, OK 73101-1677

Re: Alternate Source Demonstration (ASD)
Bottom Ash Pond (BAP)
Public Service Company of Oklahoma (PSO) - Northeastern Power Station (NPS)
Roger County
Solid Waste Permit No. Pending

Dear Ms. Young,

PSO received ODEQ's correspondence dated January 24, 2020 in which ODEQ accepted the ASD for the lithium detected in SP-10 during the February 2019 sampling event. ODEQ indicated that if lithium continues to exceed the GWPS in the future and conditions have not changed, NPS may refer to the October 24, 2019 ASD approval and continue assessment monitoring for the BAP in accordance with OAC 252:517-9-6(g)(3)(B).

On October 28, 2020, the statistical evaluation of the first semi-annual 2020 assessment monitoring event for the BAP was certified and in that statistical evaluation report, it was determined that the Lower Confidence Level (LCL) for lithium (0.252 mg/L) exceeded the GWPS of 0.15 mg/L at SP-10. The detected lithium concentration in SP-10 was 0.226 mg/L.

Additionally, it was determined that the LCL for fluoride (4.60 mg/L) exceeded the GWPS (calculated Upper Tolerance Limit (UTL) of 4.40 mg/L) was exceeded at SP-10. The detected fluoride concentration in SP-10 was 6.29 mg/L.

Attached is an alternative source demonstration outlining the lines of evidence that the conditions at the BAP have not changed and these exceedances are the result of natural variations occurring in the groundwater surrounding the BAP.

Please do not hesitate to contact me if you have any questions or would like to discuss. I can be reached by email at: jcparker-witt@aep.com or by phone at: (318) 673-3816.

Sincerely,



Jill Parker-Witt, P.E.

AEP, Engineer Principal

Attachments

**ALTERNATIVE SOURCE
DEMONSTRATION REPORT
STATE CCR RULE**

**Northeastern Power Station
Bottom Ash Pond
Oologah, Oklahoma**

Submitted to



1 Riverside Plaza
Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane
Suite 103
Columbus, OH 43221

January 2021

CHA8495

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ATTACHMENTS

| | |
|--------------|--|
| Attachment A | Analytical Laboratory Reports |
| Attachment B | Certification by a Qualified Professional Engineer |

LIST OF ACRONYMS AND ABBREVIATIONS

| | |
|-------|---|
| AEP | American Electric Power |
| ASD | Alternative Source Demonstration |
| BAP | Bottom Ash Pond |
| CCR | Coal Combustion Residuals |
| EPRI | Electric Power Research Institute |
| GSC | Groundwater Stats Consulting, LLC |
| GWPS | Groundwater Protection Standard |
| LCL | Lower Confidence Limit |
| OAC | Oklahoma Administrative Code |
| ODEQ | Oklahoma Department of Environmental Quality |
| OGS | Oklahoma Geological Survey |
| 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 |
| XRD | X-Ray Diffraction |

SECTION 1

INTRODUCTION AND SUMMARY

The Bottom Ash Pond (BAP) is a regulated coal combustion residual (CCR) management unit at the Northeastern Power Station in Oogolah, Oklahoma. An annual screening event and a semiannual assessment monitoring event were conducted at the BAP on March 30, 2020 and June 30, 2020 in accordance with OAC 252:517-9-6(b) and OAC: 252:517-9-6(d)(1), respectively.

The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were re-established for each Appendix B parameter in accordance with United States Environmental Protection Agency's (USEPA's) *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance* (Unified Guidance; USEPA, 2009). Confidence intervals were calculated for Appendix B parameters at the BAP compliance wells to assess whether Appendix B parameters were present at a statistically significant level (SSL) above the GWPS. An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). SSLs were identified for lithium and fluoride at SP-10 (Geosyntec, 2020). The LCL for lithium at SP-10 of 0.252 milligrams per liter (mg/L) exceeded the GWPS of 0.15 mg/L. The LCL for fluoride at SP-10 of 4.60 mg/L exceeded the GWPS of 4.40 mg/L.

1.1 CCR Rule Requirements

Oklahoma Department of Environmental Quality (ODEQ) regulations regarding assessment monitoring of CCR landfills and surface impoundments provide owners and operators with the option to make an alternative source demonstration (ASD) when an SSL is identified (OAC 252:517-9-6(g)(3)(B)). 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 and submitted to DEQ for approval. 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 OAC 252:517-9-6(g)(3)(B), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to document that the SSLs identified for lithium and fluoride should not be attributed to the BAP.

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 lithium and fluoride at SP-10 were based on Type IV causes and not by a release from the BAP.

SECTION 2

ALTERNATIVE SOURCE DEMONSTRATION

In accordance with OAC 252:517-9-6(g)(3)(B), the owner of operator of a CCR unit has 90 days from finding that any of the constituents listed in Appendix B have been detected at an SSL exceeding the GWPS to demonstrate that a source other than the CCR unit caused the SSL. The methodology used to evaluate the SSLs identified for lithium and fluoride and the proposed alternative sources are described below.

2.1 Site Setting

2.1.1 Regional Geology

The generalized stratigraphic column of the regional geology in the Site vicinity is summarized below:

| Series | Group | Formation |
|--------------|----------|----------------------|
| Desmoinesian | Marmaton | Oologah |
| | | Labette |
| | | Fort Scott Limestone |
| | Cherokee | Senora |
| | | Boggy |
| | | Savanna |

The Site is underlain by the Oologah Formation. The Oologah Formation is characterized as a dark gray argillaceous limestone with a small amount of fissile shale (Oakes et al., 1952). The limestone is typically dense to moderately crystalline, unjointed, and thinly to massively bedded. The Oologah Formation is approximately 80 to 100 feet thick and is subdivided into three members, the Altamont Limestone, the Bandera Shale, and the Pawnee Limestone (in descending order) as described below:

- *Altamont Limestone.* Grayish orange pink to medium gray limestone, mudstone, wackestones and locally packstones. The texture varies from thin and somewhat wavy to medium planar and is influenced by the presence of fossil algal material. The bedding of the upper portion of the member is typically thinner than the lower portion (Oklahoma Geological Survey [OGS], 2005). The thickness of the Altamont Limestone typically ranges from approximately 65 to 100 feet.
- *Bandera Shale.* Medium dark gray to dark gray, well-laminated to fissile shale. The nearest published thickness of this member is approximately 2-feet about 13 miles south of the Site (OGS, 2005; Woodruff and Cooper, 1928).
- *Pawnee Limestone.* Medium gray, slightly wavy, thin to medium bedded limestone. The bedding is typically 2 to 4-inches thick but can reach 12 inches in thickness. The Pawnee

Limestone contains abundant fossil debris and varies in thickness from approximately 19 to 22 feet (OGS, 2005).

The Oologah Formation is underlain by the Labette Formation, a grayish-brown to dark gray, laminated clayshale. The clayshale contains some zones of weakly calcareous shale, and multiple horizons of sandy shale to sandstone. The thickness of the Labette Formation typically ranges from approximately 120 to 180 feet. A zone of alternating shale and sandstone (Peru Sandstone) or shale and limestone (Sageeyah Limestone) may be present near the top of the Labette Formation. This member (if present) does not typically contain fossils and varies in thickness up to 20 feet south of the Site (OGS, 2005).

The Labette Formation is underlain by the Fort Scott Formation which consists of three members, in descending order: the Higginsville Limestone; the Little Osage Shale; and the Blackjack Creek Limestone. The Fort Scott Formation limestone consists primarily of a light gray, thin to medium, wavy-bedded fossiliferous wackestone and mudstone (OGS, 2004).

2.1.2 Site Geology

Two soil borings (BAP-B1 and BAP-B2) were advanced in the vicinity of the BAP by Geosyntec staff in early 2019 to clarify the Site geology. The locations of these borings are shown on **Figure 1**. The deeper of those boring (BAP-B1) was advanced to 186 ft below ground surface (bgs). Detailed discussion of these borings, supplemented by boring logs and photologs, was provided in the 2019 ASD completed for lithium at SP-10 (Geosyntec, 2019). The borings and associated mineralogical analyses of rock samples indicated that limestone is present at depths to at least 72 ft bgs. This limestone unit is underlain by a shale unit. The following is a general summary of the geologic units encountered at BAP-B1:

| Geologic Unit | Depth (ft bgs) | Elevation (ft amsl) ¹ |
|----------------------------------|----------------|----------------------------------|
| Unconsolidated Soil | 0 to 3 | 625.8 to 622.8 |
| Limestone (Oologah Formation) | 3 to 100 | 622.8 to 525.8 |
| Shale (Labette Formation) | 100 to 181 | 525.8 to 444.8 |
| Limestone (Fort Scott Formation) | 181 to 186 | 444.8 to 439.8 |

Note: 1. ft amsl = feet above mean sea level

The wells within the CCR compliance network (SP-1, SP-2, SP-4, SP-5R, SP-10, and SP-11) monitor the upper limestone unit (Oologah Limestone), which was determined to contain the shallow aquifer at the site. Monitoring well SP-10 is screened from 40.25-50.75 ft bgs. Based on the BAP-B1 boring log and logs for other borings near the BAP, the screened interval may be inclusive of the Altamont limestone member (upper portion of the Oologah Formation) and the

Pawnee member (lower portion of the Oologah Formation). At several boring locations, thin horizons of shale (1-2 inches thick) were identified from elevations of approximately 25 to 75 ft bgs. A 2-inch thick shale horizon was found to occur around 46 ft bgs in multiple boring logs. This shale horizon may be the Bandera Shale.

Boring BAP-B2 was advanced in the vicinity of SP-10, the monitoring well containing SSLs for lithium and fluoride, and SP-9, its paired deeper well. A thin (approximately 2-inch) shale horizon was observed at 46 ft bgs, which is within the screened interval of SP-10. This horizon is underlain by interbedded shale and limestone. As described in the 2019 ASD (Geosyntec, 2019), samples were collected from four intervals at boring BAP-B2 for laboratory analysis, as summarized below:

| Sample Depth (ft bgs) | Sample ID | Description |
|-----------------------|-------------|--|
| 32.0-32.4 | SP-10-LOG-1 | Upper limestone |
| 46.0-47.0 | SP-10-LOG-2 | Shale lens within the screened interval of SP-10 |
| 46.0-47.0 | SP-10-LOG-3 | Limestone within screened interval of SP-10 |
| 72.0-72.4 | SP-10-LOG-4 | Limestone within the screened interval of SP-9 |

X-ray diffraction (XRD) analysis of samples confirmed that limestone is present at depths to at least 72 ft bgs. The analyses also confirmed the horizon observed at 46 ft bgs is a shale lens comprised of primarily 2:1 high activity clay minerals illite and smectite. The mineralogy results of these samples are provided in **Table 1**.

2.2 Lithium

An ASD was previously generated for lithium which identified the shale lenses present within the screened interval at SP-10 as the likely alternative source (Geosyntec, 2019). A supplemental September 2019 memorandum from AEP to ODEQ (AEP, 2019) provided results documenting lower concentrations of lithium in the BAP sediment and BAP pore water than those observed at SP-10. The sediment leached 0.001 mg/L of lithium, and the pore water was found to contain 0.003 mg/L of lithium (AEP, 2019). These concentrations are two orders of magnitude below the lithium LCL at SP-10 (0.252 mg/L) and the lithium GWPS (0.15 mg/L).

As discussed in the 2019 memorandum, a review of the major ion chemistry of the BAP in contrast to SP-10 groundwater chemistry illustrates very different chemical compositions of these two sample types (**Figure 2**). SP-10 groundwater samples plot in a tight cluster on a Piper diagram, displaying a predominantly sodium/potassium-chloride composition which is clearly distinct from BAP samples, which have more cation variation and very little chloride. If a release from the BAP had occurred, the major ion chemistry of SP-10 groundwater would be expected to deviate from a sodium/potassium-chloride type and approach the more calcium-bicarbonate/sulfate dominant BAP samples on the Piper diagram. In contrast, the most recent SP-10 sample (March 2020) plots furthest away from the BAP samples (greater chloride component), showing no indication of BAP influences at SP-10.

Further, statistical analysis of lithium concentrations at SP-10 over time did not demonstrate a statistically significant positive trend (**Figure 3**). Lithium concentrations appear to have stabilized since the comparatively higher concentrations observed in 2017. The three most recent samples have contained the lowest levels of lithium observed at SP-10 since routine sampling began in 2017. These results suggest that the lines of evidence provided in the 2019 ASD are still valid, concluding that the BAP is not the source of lithium at SP-10.

2.3 Fluoride

Solid and liquid phase samples collected from the BAP in July 2019 and included in the 2019 memorandum (AEP, 2019) indicate that fluoride concentrations within the BAP are less than groundwater concentration at SP-10 as well as the fluoride GWPS. Fluoride in pore water was not detected above the method detection limit (0.083 mg/L). Furthermore, extractable fluoride from the BAP sediments was measured at 0.458 mg/L via SPLP extraction. A surface water sample collected from the BAP in January 2019 had a reported fluoride concentration of 0.34 mg/L. The analytical laboratory reports for these samples are provided in **Attachment A**.

These concentrations of fluoride are an order of magnitude below the fluoride LCL at SP-10 (4.60 mg/L) and the GWPS (4.40 mg/L). Since January 2019 (the date of the BAP sampling) 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 in the BAP. Therefore, the BAP is not the source of fluoride at SP-10.

As discussed in Section 2.3, **Figure 2** illustrates the distinct geochemical compositions of SP-10 groundwater and the BAP. These results do not support a mixing scenario between the BAP and SP-10 to account for SP-10 groundwater compositions. Statistical analysis of fluoride concentrations at SP-10 over time did not demonstrate a statistically significant positive trend (**Figure 4**), with variable concentrations over time since routine groundwater sampling began in 2017.

Geologic samples collected from a shale lens and limestone section of the BAP-B2 rock core were submitted to TestAmerica, Inc. for analysis of total fluoride. The rock core samples were mechanically crushed and extracted with deionized water. The concentration of fluoride in the contact water (as determined by USEPA Method 9056A) was converted back to a solid phase concentration. Using this method, extractable fluoride was identified within the rock cores at a concentration of 1.6 milligrams per kilogram (mg/Kg) in the limestone sample and 4.3 mg/Kg in the shale sample. These results suggest that fluoride at the Site is associated with the shale lenses, which were previously noted within the screened interval at SP-10 (Geosyntec, 2019).

According to XRD mineralogy results (**Table 1**), shale lenses within the shallow limestone aquifer near SP-10 are predominantly composed of clay minerals such as kaolinite (2 wt.%), chlorite (3 wt. %), illite (38 wt.%), and mixed layer illite-smectite (24 wt.%). Multiple laboratory studies have demonstrated that kaolinite and smectite are able to sorb fluoride, with the maximum sorption capacity controlled primarily by pH (Kau et al., 1997; Agarwal et al., 2002). Sorption capacity in

kaolinite and smectite is greatest under mildly acidic conditions (pH 4-6) and decreases with increasing pH above 7 SU (Agarwal et al., 2002). SP-10 groundwater had an average pH of 8.6 SU during the recent sampling events, suggesting that desorption from these clay minerals provides an alternative source for fluoride at SP-10.

2.4 Proposed Alternative Sources

Low concentrations of lithium and fluoride in the BAP and BAP sediments, including pore water, suggest that the BAP is not the source of these exceedances. As described in a previous ASD (Geosyntec, 2019), the release of lithium from the clay minerals in the shale lens located at 46 ft bgs within the screened interval of SP-10 is the likely source of lithium in groundwater at that location. Analytical results suggest that naturally occurring fluoride is also associated with the shale lenses and is contributing to aqueous fluoride at SP-10.

2.5 Sampling Requirements

As the ASD described above supports the position that the identified SSLs are not due to a release from the BAP, the unit will remain in the assessment monitoring program. Groundwater sampling at the unit will continue in accordance with OAC 252:517-9-6 on a semi-annual basis.

SECTION 3

CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with OAC 252:517-9-6(g)(3)(B) and supports the position that the SSLs of lithium and fluoride at SP-10 identified during the first semi-annual assessment monitoring event of 2020 were not due to a release from the BAP. The identified SSLs were, instead, attributed to natural variation in the underlying lithology, including the presence of shale lenses containing lithium and fluoride within the screened interval at SP-10. Therefore, no further action is warranted, and the BAP will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment B**.

SECTION 4

REFERENCES

- AEP, 2017. Statistical Analysis Plan – Northeastern Power Station, Oologah, Oklahoma. January.
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- Oklahoma Geological Survey (OGS), 2004. *Geologic Map of the Sageeyah 7.5’ Quadrangle, Rogers County, Oklahoma.*
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- USEPA, 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530/R-09/007. March.
- Woodruff, E.G. and Cooper, C.L. 1928. Oil and Gas in Oklahoma, Geology of Rogers County, *Okla. Geol. Survey Bull.* 40.

TABLES

**Table 1: X-Ray Diffraction Laboratory Analysis Results
Northeastern Plant Bottom Ash Pond**

Geosyntec Consultants

| Sample ID | SP-10-LOG 1 | SP-10-LOG 2 | SP-10-LOG 4 | SP-10-LOG 4 |
|----------------------------------|-----------------|---|---|--|
| Depth (ft bgs) | 32-32.4 | 46 | 46 | 72-72.4 |
| Description | Upper Limestone | Shale within screened interval of SP-10 | Limestone within screened interval of SP-10 | Limestone within screened interval of SP-9 |
| Quartz | 1 | 20 | 3 | 6 |
| Albite | ND | 4 | ND | ND |
| Microcline | ND | 1 | ND | ND |
| Calcite | 95 | 2 | 93 | 91 |
| Ferroan Dolomite | 4 | ND | ND | 2 |
| Siderite | ND | 1 | ND | ND |
| Pyrite | ND | 5 | 1 | ND |
| Kaolinite | ND | 2 | 1 | <0.5 |
| Chlorite | ND | 3 | <0.5 | ND |
| Illite/Mica | ND | 38 | 1 | 1 |
| Mixed-Layered Illite/Smectite | ND | 24 | 1 | <0.5 |
| <i>% Illite Layers in ML I/S</i> | <i>N/A</i> | <i>75</i> | <i>75</i> | <i>BDL</i> |

Notes:

Results are shown as percentage of the bulk material.

ND - not detected

N/A: not applicable

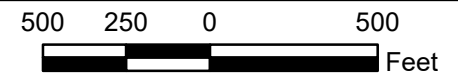
BDL: below detection limit

FIGURES



- Legend**
- Out of Network Wells
 - In Network Wells
 - Soil Borings
 - Bottom Ash Pond
 - Impoundment

Notes
 - Aerial imagery obtained from ESRI



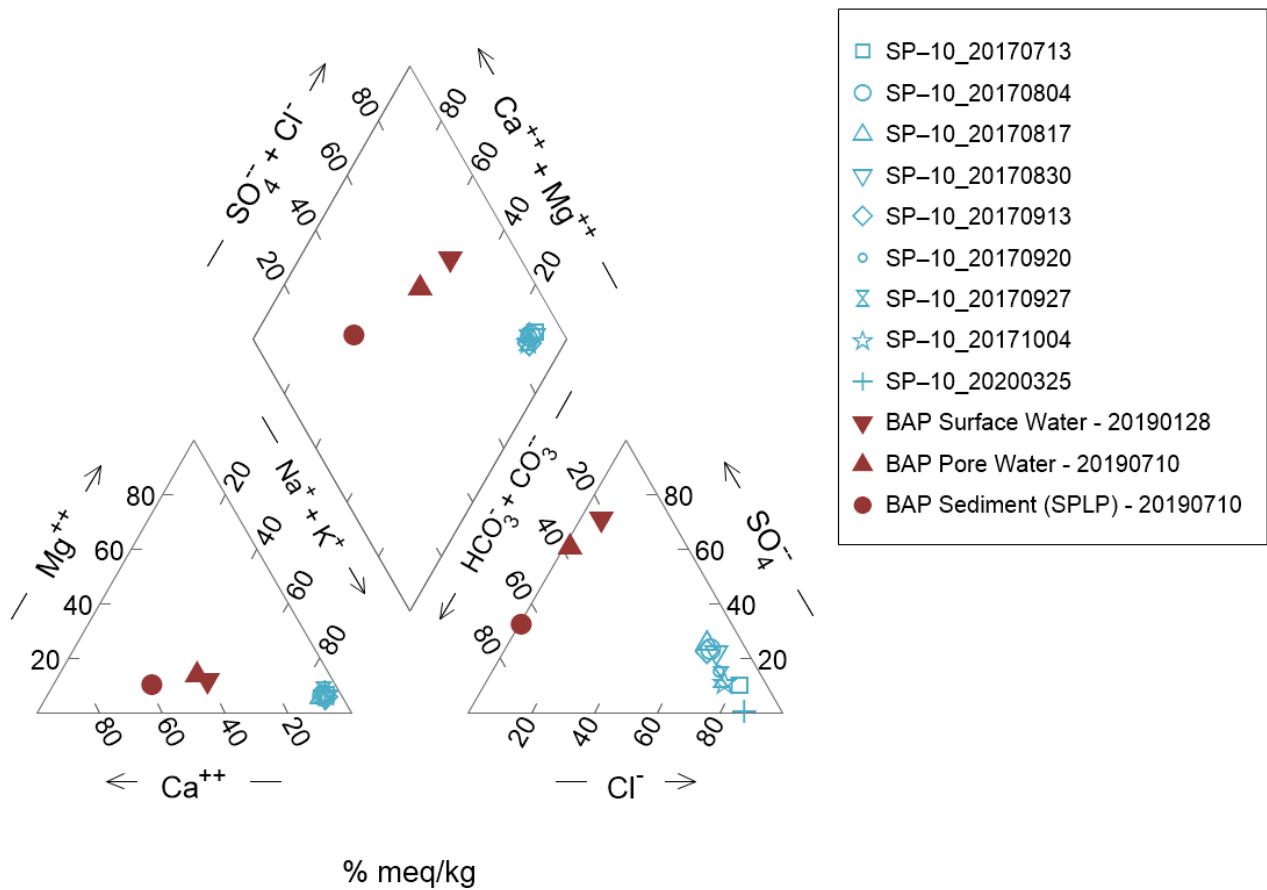
Soil Boring and Monitoring Well Locations Map

AEP Northeastern Power Plant - Bottom Ash Pond
 Oologah, Oklahoma



Figure
1

Columbus, Ohio January 25, 2021



Notes: SPLP – Synthetic Precipitation Leaching Procedure.

Piper Diagram – SP-10 and BAP Samples
Northeastern Bottom Ash Pond

Geosyntec
consultants



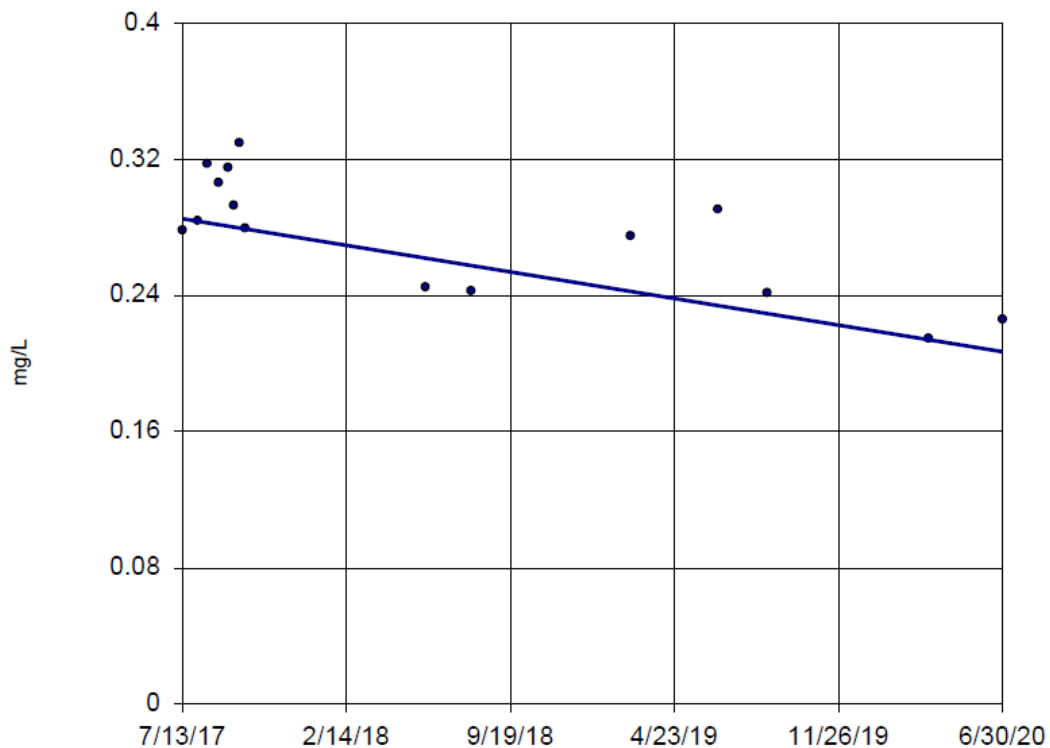
Figure
2

Columbus, Ohio

January 19, 2021

Sen's Slope Estimator

SP-10



Constituent: Lithium Analysis Run 1/20/2021 2:53 PM
Plant Northeastern Client: AEP Data: Trend Test

Lithium Trend Test – SP-10

Northeastern Bottom Ash Pond

Geosyntec
consultants



Figure
3

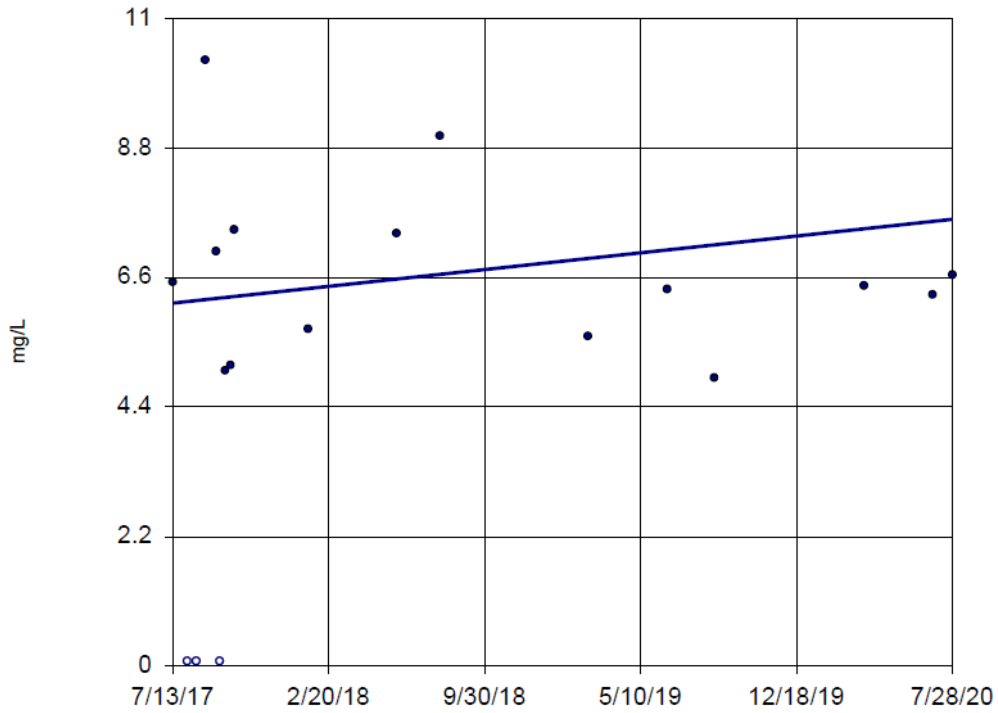
Columbus, Ohio

January 20, 2021

Sanitas™ v.9.6.27 Sanitas software licensed to Geosyntec, UG
 Hollow symbols indicate censored values.

Sen's Slope Estimator

SP-10



n = 18
 Slope = 0.4676 units per year.
 Mann-Kendall statistic = 24
 critical = 68
 Trend not significant at 99% confidence level (α = 0.005 per tail).

Constituent: Fluoride Analysis Run 1/20/2021 2:53 PM
 Plant Northeastern Client: AEP Data: Trend Test

| | | |
|--|------------------|-----------------|
| Fluoride Trend Test – SP-10 Northeastern Bottom Ash Pond | | |
| | | Figure 4 |
| Columbus, Ohio | January 20, 2021 | |

ATTACHMENT A
Analytical Laboratory Reports



AEP ANALYTICAL CHEMISTRY SERVICES

Analysis Report

02004
 502 North Allen Ave.
 Shreveport, LA 71101
 Phone: (318) 673-3802
 Fax: (318) 673-3960

| | | |
|--|--|-------------------------------------|
| Report ID : 40115 | Company: SEP - Environmental (JP-W) | Address: 502 N. Allen Avenue |
| Date Received: 07/12/2019 | Contact: Jill Parker-Witt | Shreveport, LA 71101 |
| | Phone: (318) 673-3816 | Fax: (318) 673-3960 |
| AEP Sample ID : 226939 | Collected Date: 07/10/2019 | By: BW |
| Cust Sample ID: Sediment | Location: NE BAP Sediment Sample | Matrix: Liquid |
| Sample Desc.: BAP Sediment SPLP | | |

| SPLP (226939) | | | | | | | | |
|---------------|---------|------|------------|------------|---------------------|--------------------|-------|------|
| Parameter | Value | Unit | Det. Limit | Dil./Conc. | Method | Analysis Date/Time | Codes | Tech |
| Aluminum | 0.777 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Antimony | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Arsenic | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Barium | 0.352 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Beryllium | < 0.001 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Boron | 0.389 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Cadmium | < 0.001 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Calcium | 24.3 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Chromium | < 0.001 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Cobalt | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Copper | 0.004 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Iron | 0.1 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Lead | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Lithium | 0.001 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Magnesium | 2.44 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Manganese | 0.01 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Molybdenum | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Nickel | < 0.025 | mg/L | 0.025 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Potassium | 0.703 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Selenium | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Silver | < 0.001 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Sodium | 14.9 | mg/L | 0.01 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Strontium | 0.327 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Thallium | < 0.005 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Tin | 0.011 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Titanium | 0.012 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |

The results apply only to the samples as received in the laboratory. The analyses used to obtain the results meet NELAC requirement, if applicable. No part of this work may be altered in any form or by any means - graphic, electronic, or mechanical, including photocopying, recording, taping, or information and retrieval systems - without written permission of AEP Analytical Chemistry Services.



AEP ANALYTICAL CHEMISTRY SERVICES

Analysis Report

02004

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Fax: (318) 673-3960

| | | | | | | | | |
|----------------------------------|--------------|--|-------------------|-------------------|-------------------------------------|---------------------------|--------------|-------------|
| Report ID : 40115 | | Company: SEP - Environmental (JP-W) | | | Address: 502 N. Allen Avenue | | | |
| Date Received: 07/12/2019 | | Contact: Jill Parker-Witt | | | Shreveport, LA 71101 | | | |
| | | Phone: (318) 673-3816 | | | Fax: (318) 673-3960 | | | |
| Vanadium | 0.023 | mg/L | 0.001 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Zinc | 0.067 | mg/L | 0.005 | 1 | EPA 1312/6010B 1996 | 07/25/2019 21:45 | | JDB |
| Water (226939) | | | | | | | | |
| Parameter | Value | Unit | Det. Limit | Dil./Conc. | Method | Analysis Date/Time | Codes | Tech |
| Alkalinity, Bicarbonate | 101.24 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Alkalinity, Carbonate | < 5 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Alkalinity, Total | 101.24 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Chloride | 0.839 | mg/L | 0.219 | 1 | EPA 300.0 | 08/04/2019 5:20 | | GB |
| Fluoride | 0.458 | mg/L | 0.083 | 1 | EPA 300.0 | 08/04/2019 5:20 | | GB |
| Sulfate | 38 | mg/L | 0.140 | 1 | EPA 300.0 | 08/04/2019 5:20 | | GB |

The results apply only to the samples as received in the laboratory. The analyses used to obtain the results meet NELAC requirement, if applicable. No part of this work may be altered in any form or by any means - graphic, electronic, or mechanical, including photocopying, recording, taping, or information and retrieval systems - without written permission of AEP Analytical Chemistry Services.



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| Date Received: 07/12/2019 | Contact: Jill Parker-Witt | Shreveport, LA 71101 |
| | Phone: (318) 673-3816 | Fax: (318) 673-3960 |
| AEP Sample ID : 226940 | Collected Date: 07/10/2019 | By: BW |
| Cust Sample ID: Liquid portion | Location: NE BAP Sediment Sample | Matrix: Liquid |
| Sample Desc.: BAP Sediment | | |

| Metals (226940) | | | | | | | | |
|-----------------|---------|------|------------|------------|----------------|--------------------|-------|------|
| Parameter | Value | Unit | Det. Limit | Dil./Conc. | Method | Analysis Date/Time | Codes | Tech |
| Aluminum | 0.076 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Antimony | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Arsenic | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Barium | 0.083 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Beryllium | < 0.001 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Boron | 0.754 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Cadmium | < 0.001 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Calcium | 85.7 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Chromium | < 0.001 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Cobalt | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Copper | 0.004 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Iron | < 0.01 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Lead | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Lithium | 0.003 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Magnesium | 17.4 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Manganese | 0.032 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Molybdenum | 0.027 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Nickel | < 0.025 | mg/L | 0.025 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Potassium | 6.94 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Selenium | 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Silver | < 0.001 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Sodium | 99.9 | mg/L | 0.01 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Strontium | 1.22 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Thallium | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Tin | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Titanium | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |

The results apply only to the samples as received in the laboratory. The analyses used to obtain the results meet NELAC requirement, if applicable. No part of this work may be altered in any form or by any means - graphic, electronic, or mechanical, including photocopying, recording, taping, or information and retrieval systems - without written permission of AEP Analytical Chemistry Services.



AEP ANALYTICAL CHEMISTRY SERVICES

Analysis Report

02004

502 North Allen Ave.
Shreveport, LA 71101
Phone: (318) 673-3802
Fax: (318) 673-3960

| | | | | | | | | |
|----------------------------------|--------------|--|-------------------|-------------------|-------------------------------------|---------------------------|--------------|-------------|
| Report ID : 40115 | | Company: SEP - Environmental (JP-W) | | | Address: 502 N. Allen Avenue | | | |
| Date Received: 07/12/2019 | | Contact: Jill Parker-Witt | | | Shreveport, LA 71101 | | | |
| | | Phone: (318) 673-3816 | | | Fax: (318) 673-3960 | | | |
| Vanadium | 0.006 | mg/L | 0.001 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Zinc | < 0.005 | mg/L | 0.005 | 1 | EPA 6010B 1996 | 07/25/2019 21:37 | | JDB |
| Water (226940) | | | | | | | | |
| Parameter | Value | Unit | Det. Limit | Dil./Conc. | Method | Analysis Date/Time | Codes | Tech |
| Alkalinity, Bicarbonate | 399.2 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Alkalinity, Carbonate | < 5 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Alkalinity, Total | 399.2 | mg/L | 5 | 1 | SM 2320 B-2011 | 08/06/2019 15:30 | H1 | JTD |
| Chloride | 14 | mg/L | 0.219 | 1 | EPA 300.0 | 08/04/2019 5:58 | | GB |
| Fluoride | < 0.083 | mg/L | 0.083 | 1 | EPA 300.0 | 08/04/2019 5:58 | | GB |
| Sulfate | 514 | mg/L | 0.140 | 1:10 | EPA 300.0 | 08/04/2019 6:16 | | GB |

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AEP ANALYTICAL CHEMISTRY SERVICES

Analysis Report

02004
502 North Allen Ave.
Shreveport, LA 71101
Phone: (318) 673-3802
Fax: (318) 673-3960

Report ID : 40115
Date Received: 07/12/2019

Company: SEP - Environmental (JP-W)
Contact: Jill Parker-Witt
Phone: (318) 673-3816

Address: 502 N. Allen Avenue
Shreveport, LA 71101
Fax: (318) 673-3960

Quality Control Data

* Quality control units are the same as reported analytical results

| Date | Parameter | Sample ID | Blank Value * | Standard | | | Spike | | | Surrogate % Recovery | Duplicate % Difference | Tech |
|-----------|-------------------|-----------|---------------|----------|-----------|-------|---------|-----------|-------|----------------------|------------------------|------|
| | | | | Value * | Recovery* | % | Value * | Recovery* | % | | | |
| 8/6/2019 | Alkalinity, Total | | | 50 | 50.84 | 101.7 | | | | | | JTD |
| 8/6/2019 | Alkalinity, Total | 227498 | <5 | 50 | 52.62 | 105.2 | 50 | 47.14 | 94.3 | | 2.5 | JTD |
| 7/25/2019 | Aluminum | 227041.1 | <0.005 | 2 | 2.0229733 | 101.1 | 2 | 2.2242 | 111.2 | | 0.0 | JDB |
| 7/25/2019 | Aluminum | 226939.1 | <0.005 | 2 | 2.0229733 | 101.1 | 2 | 2.071639 | 103.6 | | 0.4 | JDB |
| 7/25/2019 | Antimony | 227041.1 | <0.005 | 0.8 | 0.8092462 | 101.2 | 0.8 | 0.7671843 | 95.9 | | 0.5 | JDB |
| 7/25/2019 | Antimony | 226939.1 | <0.005 | 0.8 | 0.8092462 | 101.2 | 0.8 | 0.8159776 | 102.0 | | 0.2 | JDB |
| 7/25/2019 | Arsenic | 227041.1 | <0.005 | 0.8 | 0.8086795 | 101.1 | 0.8 | 0.7758421 | 97.0 | | 0.0 | JDB |
| 7/25/2019 | Arsenic | 226939.1 | <0.005 | 0.8 | 0.8086795 | 101.1 | 0.8 | 0.8086275 | 101.1 | | 0.1 | JDB |
| 7/25/2019 | Barium | 226939.1 | <0.001 | 0.2 | 0.2080557 | 104.0 | 0.2 | 0.209543 | 104.8 | | 0.1 | JDB |
| 7/25/2019 | Barium | 227041.1 | <0.05 | 0.2 | 0.2080557 | 104.0 | 0.2 | 0.1829767 | 91.5 | | 0.4 | JDB |
| 7/25/2019 | Beryllium | 226939.1 | <0.001 | 0.2 | 0.2122779 | 106.1 | 0.2 | 0.2142832 | 107.1 | | 0.3 | JDB |
| 7/25/2019 | Beryllium | 227041.1 | <0.001 | 0.2 | 0.2122779 | 106.1 | 0.2 | 0.1992329 | 99.6 | | 0.4 | JDB |
| 7/25/2019 | Boron | 226939.1 | <0.01 | 0.3 | 0.2995651 | 99.9 | 0.3 | 0.2984183 | 99.5 | | 0.7 | JDB |
| 7/25/2019 | Boron | 227041.1 | <0.5 | 0.3 | 0.2995651 | 99.9 | 0.3 | 0.2855333 | 95.2 | | 0.5 | JDB |
| 7/25/2019 | Cadmium | 227041.1 | <0.001 | 0.2 | 0.2069934 | 103.5 | 0.2 | 0.1836838 | 91.8 | | 0.6 | JDB |
| 7/25/2019 | Cadmium | 226939.1 | <0.001 | 0.2 | 0.2069934 | 103.5 | 0.2 | 0.2061243 | 103.1 | | 0.5 | JDB |
| 7/25/2019 | Calcium | 226939.1 | <0.01 | 1 | 1.0087505 | 100.9 | 1 | 1.0243667 | 102.4 | | 0.9 | JDB |
| 7/25/2019 | Chromium | 226939.1 | <0.001 | 0.4 | 0.4116387 | 102.9 | 0.4 | 0.4125529 | 103.1 | | 0.4 | JDB |
| 7/25/2019 | Chromium | 227041.1 | <0.001 | 0.4 | 0.4116387 | 102.9 | 0.4 | 0.3867339 | 96.7 | | 0.3 | JDB |
| 7/25/2019 | Cobalt | 226939.1 | <0.005 | 0.2 | 0.2043482 | 102.2 | 0.2 | 0.2054714 | 102.7 | | 0.4 | JDB |
| 7/25/2019 | Cobalt | 227041.1 | <0.005 | 0.2 | 0.2043482 | 102.2 | 0.2 | 0.1839347 | 92.0 | | 0.4 | JDB |
| 7/25/2019 | Copper | 227041.1 | <0.001 | 0.3 | 0.3066399 | 102.2 | 0.3 | 0.2963301 | 98.8 | | 0.1 | JDB |
| 7/25/2019 | Copper | 226939.1 | <0.001 | 0.3 | 0.3066399 | 102.2 | 0.3 | 0.3109092 | 103.6 | | 0.1 | JDB |
| 7/25/2019 | Iron | 227041.1 | <0.5 | 3 | 3.1158893 | 103.9 | 150 | 159.28837 | 106.2 | | 0.8 | JDB |
| 7/25/2019 | Iron | 226939.1 | <0.01 | 3 | 3.1158893 | 103.9 | 3 | 3.1231158 | 104.1 | | 1.0 | JDB |
| 7/25/2019 | Lead | 226939.1 | <0.005 | 1 | 1.0430644 | 104.3 | 1 | 1.0416574 | 104.2 | | 0.4 | JDB |
| 7/25/2019 | Lead | 227041.1 | <0.005 | 1 | 1.0430644 | 104.3 | 1 | 0.9320653 | 93.2 | | 0.6 | JDB |
| 7/25/2019 | Lithium | 227041.1 | <0.001 | 0.2 | 0.2119096 | 106.0 | 0.2 | 0.2353987 | 117.7 | | 0.1 | JDB |
| 7/25/2019 | Lithium | 226939.1 | <0.001 | 0.2 | 0.2119096 | 106.0 | 0.2 | 0.2163799 | 108.2 | | 0.4 | JDB |
| 7/25/2019 | Magnesium | 226939.1 | <0.01 | 2 | 2.0868175 | 104.3 | 2 | 2.0877567 | 104.4 | | 0.2 | JDB |
| 7/25/2019 | Magnesium | 227041.1 | <0.5 | 2 | 2.0868175 | 104.3 | 2 | 1.9791333 | 99.0 | | 0.6 | JDB |
| 7/25/2019 | Manganese | 227041.1 | <0.001 | 0.2 | 0.2072869 | 103.6 | 0.2 | 0.16684 | 83.4 | | 0.7 | JDB |

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AEP ANALYTICAL CHEMISTRY SERVICES

Analysis Report

02004
502 North Allen Ave.
Shreveport, LA 71101
Phone: (318) 673-3802
Fax: (318) 673-3960

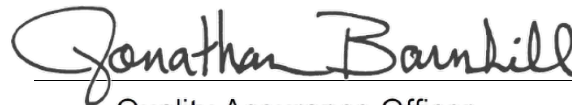
| | | |
|----------------------------------|--|-------------------------------------|
| Report ID : 40115 | Company: SEP - Environmental (JP-W) | Address: 502 N. Allen Avenue |
| Date Received: 07/12/2019 | Contact: Jill Parker-Witt | Shreveport, LA 71101 |
| | Phone: (318) 673-3816 | Fax: (318) 673-3960 |

| | | | | | | | | | | | | |
|-----------|------------|----------|--------|-------|-----------|-------|-------|-----------|-------|--|-----|-----|
| 7/25/2019 | Manganese | 226939.1 | <0.001 | 0.2 | 0.2072869 | 103.6 | 0.2 | 0.2077536 | 103.9 | | 0.2 | JDB |
| 7/25/2019 | Molybdenum | 226939.1 | <0.005 | 0.2 | 0.2067657 | 103.4 | 0.2 | 0.2076129 | 103.8 | | 0.4 | JDB |
| 7/25/2019 | Molybdenum | 227041.1 | <0.005 | 0.2 | 0.2067657 | 103.4 | 0.2 | 0.197727 | 98.9 | | 0.5 | JDB |
| 7/25/2019 | Nickel | 227041.1 | <0.025 | 0.5 | 0.5192594 | 103.9 | 0.5 | 0.46183 | 92.4 | | 0.6 | JDB |
| 7/25/2019 | Nickel | 226939.1 | <0.025 | 0.5 | 0.5192594 | 103.9 | 0.5 | 0.5209379 | 104.2 | | 0.6 | JDB |
| 7/25/2019 | Potassium | 226939.1 | <0.01 | 10 | 9.3692109 | 93.7 | 10 | 9.4631223 | 94.6 | | 0.2 | JDB |
| 7/25/2019 | Potassium | 227041.1 | <0.01 | 10 | 9.3692109 | 93.7 | 10 | 11.11754 | 111.2 | | 0.3 | JDB |
| 7/25/2019 | Selenium | 227041.1 | <0.005 | 2 | 1.9998495 | 100.0 | 2 | 1.991203 | 99.6 | | 0.7 | JDB |
| 7/25/2019 | Selenium | 226939.1 | <0.005 | 2 | 1.9998495 | 100.0 | 2 | 1.9816300 | 99.1 | | 0.8 | JDB |
| 7/25/2019 | Silver | 227041.1 | <0.001 | 0.075 | 0.0712930 | 95.1 | 0.075 | 0.0708639 | 94.5 | | 0.2 | JDB |
| 7/25/2019 | Silver | 226939.1 | <0.001 | 0.075 | 0.0712930 | 95.1 | 0.075 | 0.0714285 | 95.2 | | 0.1 | JDB |
| 7/25/2019 | Sodium | 226939.1 | <0.01 | 3 | 3.1384831 | 104.6 | 3 | 2.4693667 | 82.3 | | 0.1 | JDB |
| 7/25/2019 | Sodium | 227041.1 | <0.5 | 3 | 3.1384831 | 104.6 | 3 | 2.3746333 | 79.2 | | 0.0 | JDB |
| 7/25/2019 | Strontium | 226939.1 | <0.001 | 0.2 | 0.2059899 | 103.0 | 0.2 | 0.2081687 | 104.1 | | 0.4 | JDB |
| 7/25/2019 | Thallium | 226939.1 | <0.005 | 0.4 | 0.4152040 | 103.8 | 0.4 | 0.4171124 | 104.3 | | 0.0 | JDB |
| 7/25/2019 | Thallium | 227041.1 | <0.005 | 0.4 | 0.4152040 | 103.8 | 0.4 | 0.3682771 | 92.1 | | 1.2 | JDB |
| 7/25/2019 | Tin | 226939.1 | <0.005 | 0.7 | 0.6995446 | 99.9 | 0.7 | 0.6930628 | 99.0 | | 0.2 | JDB |
| 7/25/2019 | Tin | 227041.1 | <0.005 | 0.7 | 0.6995446 | 99.9 | 0.7 | 0.644164 | 92.0 | | 0.2 | JDB |
| 7/25/2019 | Titanium | 227041.1 | <0.005 | 0.2 | 0.2109341 | 105.5 | 0.2 | 0.2098874 | 104.9 | | 0.2 | JDB |
| 7/25/2019 | Titanium | 226939.1 | <0.005 | 0.2 | 0.2109341 | 105.5 | 0.2 | 0.2124567 | 106.2 | | 0.1 | JDB |
| 7/25/2019 | Vanadium | 226939.1 | <0.001 | 0.3 | 0.3076519 | 102.6 | 0.3 | 0.3104754 | 103.5 | | 0.4 | JDB |
| 7/25/2019 | Vanadium | 227041.1 | <0.001 | 0.3 | 0.3076519 | 102.6 | 0.3 | 0.2997157 | 99.9 | | 0.6 | JDB |
| 7/25/2019 | Zinc | 226939.1 | <0.005 | 0.2 | 0.2091679 | 104.6 | 0.2 | 0.2081374 | 104.1 | | 0.3 | JDB |
| 7/25/2019 | Zinc | 227041.1 | <0.005 | 0.2 | 0.2091679 | 104.6 | 0.2 | 0.1851907 | 92.6 | | 0.1 | JDB |

On 7/30/2019, Jill asked for us to add Chloride, Fluoride, and Sulfate.

Code Code Description

H1 Sample analysis performed past holding time



 Quality Assurance Officer

08-Aug-19

 Report Date

The results apply only to the samples as received in the laboratory. The analyses used to obtain the results meet NELAC requirement, if applicable. No part of this work may be altered in any form or by any means - graphic, electronic, or mechanical, including photocopying, recording, taping, or information and retrieval systems - without written permission of AEP Analytical Chemistry Services.

Shreveport Chemical Laboratory (SCL)
 502 N. Allen Ave.
 Shreveport, LA 71101
 Contacts: Jonathan Barnhill (318-673-3803)

Chain of Custody Record

JOB 7-15-19

Program: Coal Combustion Residuals (CCR)

Project Name: NE BAP Sediment sample

Contact Name: Bryan White

Contact Phone: 8-719-0873

Sampler(s): **BRYAN WHITE**

Analysis Turnaround Time (in Calendar Days) -

RUSH

Site Contact:

Date:

For Lab Use Only:
COC/Order #:

40115

Sample Identification

| Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. |
|-------------|-------------|------------------------------|-------------|------------|
| 7-10-19 | 1600 | grab | solid/water | 1L |
| | JOB 7-15-19 | | | |

Sampler(s) Initials

U

Sample Specific Notes:

BAP Sediment

7-10-19 1600 grab solid/water 1L

X

SPLP on the sediment particles, also run Li analysis of pore water

JOB 7-15-19

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____; F= filter in field

Special Instructions/QC Requirements & Comments: Submit results to Jill Parker-Witt

Relinquished by: *William Max Stephens*

Company: **AER-PSO**

Date/Time: **7/16/19 10:05**

Received by:

Date/Time:

Relinquished by:

Company:

Date/Time:

Received in Laboratory by: *[Signature]*

Date/Time: **7/12/19 14:34**



SHREVEPORT CHEMICAL LABORATORY

502 N. Allen Ave.
Shreveport, LA 71101
Phone 318-673-3802
FAX 318-673-3960

PROJECT RECEIPT

SHREVEPORT CHEMICAL LABORATORY
502 N ALLEN AVE

SHREVEPORT LA 71101
P: RED S: OUT I: 42
NICO - 4528 X
12735472 129914 5561 1500
FID1YFS LASHR04 JUL 19 08:36:33 2019
19 7110 MID 19 B 09 FEB00PT410

| Container Type | | | | | Delivery Type | | | | |
|------------------|-----|------------|------------|--------|---------------|-------|---------|---------|---------|
| Ice Chest | Bag | Action Pak | PCB Mailer | Bottle | UPS | FEDEX | US Mail | Walk in | Shuttle |
| Other <u>Box</u> | | | | | Other _____ | | | | |
| Tracking # _____ | | | | | | | | | |

Client Bryan White
Received By STP
Received Date 7/12/19
Open Date _____

Sample Matrix
DGA PCB Oil Water Oil Soil
Solid Liquid Other _____

Container Temp Read 28
Thermometer Serial #F04103
Correction Factor +1.2
Corrected Temp 29.2

Project I.D. _____

Were samples received on ice? YES NO

Did container arrive in good condition? YES NO

Was sample documentation received? YES NO

Was documentation filled out properly? YES NO Date and time for collection not filled

Were samples labeled properly? YES NO

Were correct containers used? YES NO

Were the pH's of samples appropriately checked? YES NO N/A

Total number of sample containers 1

Was any corrective action taken? NO Person Contacted Jill Parker WJF
Date & Time 7-12-19 1520

Comments Informed Jill that No Date and time was entered for collection she said she would contact the sampler and get that information. JOB 7-12-19



Dolan Chemical Laboratory
4001 Bixby Road
Groveport, OH 43125
T: 614-836-4221, Audinet 210-4221
F: 614-836-4168, Audinet 210-4168
<http://aepenv/labs>

Water Analysis

Location: Northeastern Station

Report Date: 2/6/2019

Bottom Ash Pond

Sample was not collected in the correct container for Hg

Sample Number: 190311-001

Date Collected: 01/28/2019 11:03

Date Received: 1/29/2019

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|---|---------|-------|-----------|-------|--------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.51 | ug/L | | 0.2 | 0.04 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 2.34 | ug/L | | 0.2 | 0.06 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 203 | ug/L | | 0.2 | 0.04 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | < 0.04 | ug/L | U | 0.2 | 0.04 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.02 | ug/L | J | 0.1 | 0.02 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 3.40 | ug/L | | 0.4 | 0.08 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.176 | ug/L | | 0.1 | 0.04 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.329 | ug/L | | 0.2 | 0.04 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | 0.004 | ug/L | J | 0.005 | 0.002 | JAB | 01/31/2019 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 20.1 | ug/L | | 4 | 0.8 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 4.5 | ug/L | | 0.4 | 0.06 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.2 | ug/L | U | 1 | 0.2 | GES | 02/04/2019 13:52 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.709 | mg/L | | 0.1 | 0.02 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Calcium, Ca | 78.5 | mg/L | | 0.3 | 0.04 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | < 0.009 | mg/L | U | 0.03 | 0.009 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Magnesium, Mg | 13.6 | mg/L | | 0.05 | 0.01 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 5.66 | mg/L | | 0.5 | 0.2 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 106 | mg/L | | 0.2 | 0.06 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 0.981 | mg/L | | 0.005 | 0.0008 | DAM | 02/04/2019 15:54 | EPA 200.7-1994, Rev. 4.4 |
| Alkalinity, as CaCO3 | 137 | mg/L | | 10 | 3 | GES | 01/30/2019 | SM 2320B-2011 |
| Bromide, Br | 0.328 | mg/L | | 0.2 | 0.04 | CRJ | 01/31/2019 14:10 | EPA 300.1-1997, Rev. 1.0 |
| Surrogate recovery high due to chlorate being in the as-rec'd sample. | | | | | | | | |
| Chloride, Cl | 25.2 | mg/L | | 0.04 | 0.01 | CRJ | 01/31/2019 14:10 | EPA 300.1-1997, Rev. 1.0 |
| Surrogate recovery high due to chlorate being in the as-rec'd sample. | | | | | | | | |
| Fluoride, F | 0.34 | mg/L | | 0.06 | 0.01 | CRJ | 01/31/2019 14:10 | EPA 300.1-1997, Rev. 1.0 |
| Surrogate recovery high due to chlorate being in the as-rec'd sample. | | | | | | | | |
| Residue, Filterable, TDS | 704 | mg/L | | 40 | 10 | KAL | 02/01/2019 | SM 2540C-2011 |
| Sulfate, SO4 | 341 | mg/L | | 2 | 0.3 | CRJ | 02/01/2019 03:35 | EPA 300.1-1997, Rev. 1.0 |
| Hydrogen Ion (pH) | 7.57 | s.u. | | 0.1 | 0.02 | GES | 01/30/2019 | SM 4500-H B-2011 |

pH was analyzed beyond the 15 minute hold period.

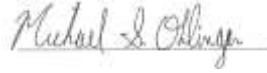
Sample was not collected in the correct container for Hg

Location: Northeastern Station

Report Date: 2/6/2019

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.



Michael Ohlinger, Chemist

Email msohlinger@aep.com

Tel.

Fax 614-836-4168

Audinet 8-210-

THIS TEST REPORT RELATES ONLY TO THE ITEMS TESTED AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF THE LABORATORY. ALL TEST RESULTS MEET ALL OF THE REQUIREMENTS OF THE ACCREDITING AUTHORITY, UNLESS OTHERWISE NOTED.

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 Bottom Ash Pond CCR management area at the Northeastern Power Station and that the requirements of OAC 252:517-9-6(g)(3)(B) have been met.

Beth Ann Gross
Printed Name of Licensed Professional Engineer

Beth Ann Gross
Signature



Geosyntec Consultants
2039 Centre Pointe Boulevard, Suite 103
Tallahassee, Florida 32308

Oklahoma Firm Certificate of
Authorization No. 1996
Exp. 6/30/2022

18167
License Number

Oklahoma
Licensing State

Jan 26, 2021
Date

Memorandum

Date: May 17, 2021

To: Jill Parker-Witt, American Electric Power (AEP)

From: Beth Gross, Ph.D., P.E. (OK) and Allison Kreinberg, Geosyntec

Subject: Alternative Source Demonstration
Northeastern Power Station Bottom Ash Pond
Oologah, Rogers County, Oklahoma

The Bottom Ash Pond (BAP) is a regulated coal combustion residual (CCR) management unit at the Northeastern Power Station in Oologah, Oklahoma. A semi-annual assessment monitoring event was completed at the BAP on October 20, 2020 in accordance with the assessment monitoring requirements of Oklahoma Administrative Code OAC 252:517-9-6. Analysis of the October 2020 data identified statistically significant levels (SSLs) above the groundwater protection standards (GWPSs) for lithium and fluoride at SP-10 (Attachment B). The lower confidence level (LCL) for lithium at SP-10 of 0.247 milligrams per liter (mg/L) exceeded the GWPS of 0.15 mg/L. The LCL for fluoride at SP-10 of 4.80 mg/L exceeded the GWPS of 4.40 mg/L.

As described in previous ASDs (Geosyntec, 2019; Geosyntec, 2021), lower concentrations of lithium and fluoride in the BAP and BAP sediments, including pore water, than those observed at SP-10 suggest that the BAP is not the source of these exceedances. Instead, the release of lithium from the clay minerals in the shale lens located at 46 ft below ground surface in the screened interval of SP-10 is the likely source of lithium in groundwater at that location. Analytical results suggest that naturally occurring fluoride is also associated with the shale lenses and is contributing to aqueous fluoride at SP-10.

Data from the October 2020 monitoring event indicate a lithium concentration of 0.209 mg/L and a fluoride concentration of 6.55 mg/L at SP-10. These concentrations are consistent with previous results collected during the assessment monitoring period (**Figure 1** and **Figure 2**, respectively) and continue to show no statistically significant positive trends. This is an indication that conditions have not changed substantially since the previous ASD was submitted (Geosyntec, 2021) and the arguments presented in the previous ASDs (Geosyntec, 2019; Geosyntec, 2021) are

Jill Parker-Witt
May 17, 2021
Page 2

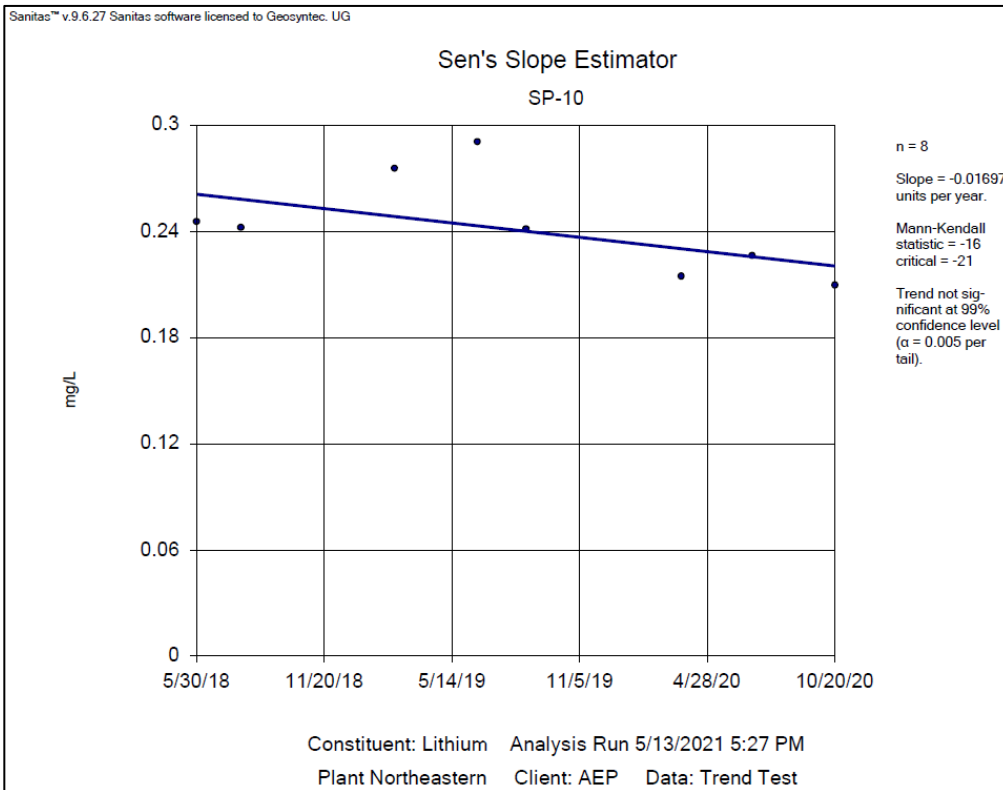
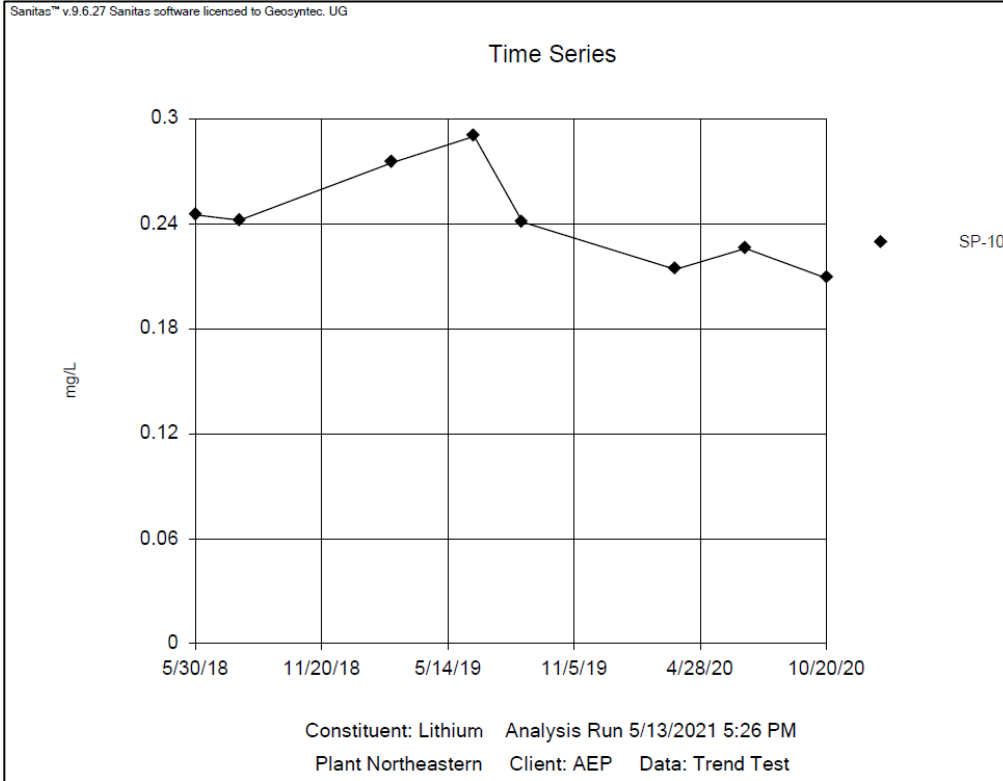
still valid. Thus, lithium and fluoride concentrations at SP-10 identified during the October 2020 assessment monitoring event are not attributed to a release from the BAP.

The information above, as well as the information presented in previous ASDs (Geosyntec, 2019; Geosyntec, 2021), continue to support the position that lithium and fluoride concentrations are a result of natural variation in the underlying lithology, including the presence of shale lenses containing lithium and fluoride within the screened interval at SP-10. Therefore, no further action is warranted, and the BAP will remain in the assessment monitoring program. Certification of this ASD memorandum by a qualified professional engineer is in Attachment A.

Geosyntec Consultants, 2019. Alternative Source Demonstration. Bottom Ash Pond – Northeastern Power Station, Oologah, Oklahoma. April.

Geosyntec Consultants, 2021. Alternative Source Demonstration. Bottom Ash Pond – Northeastern Power Station, Oologah, Oklahoma. January.

FIGURES



Lithium Time Series and Trend Test – SP-10

Northeastern Bottom Ash Pond

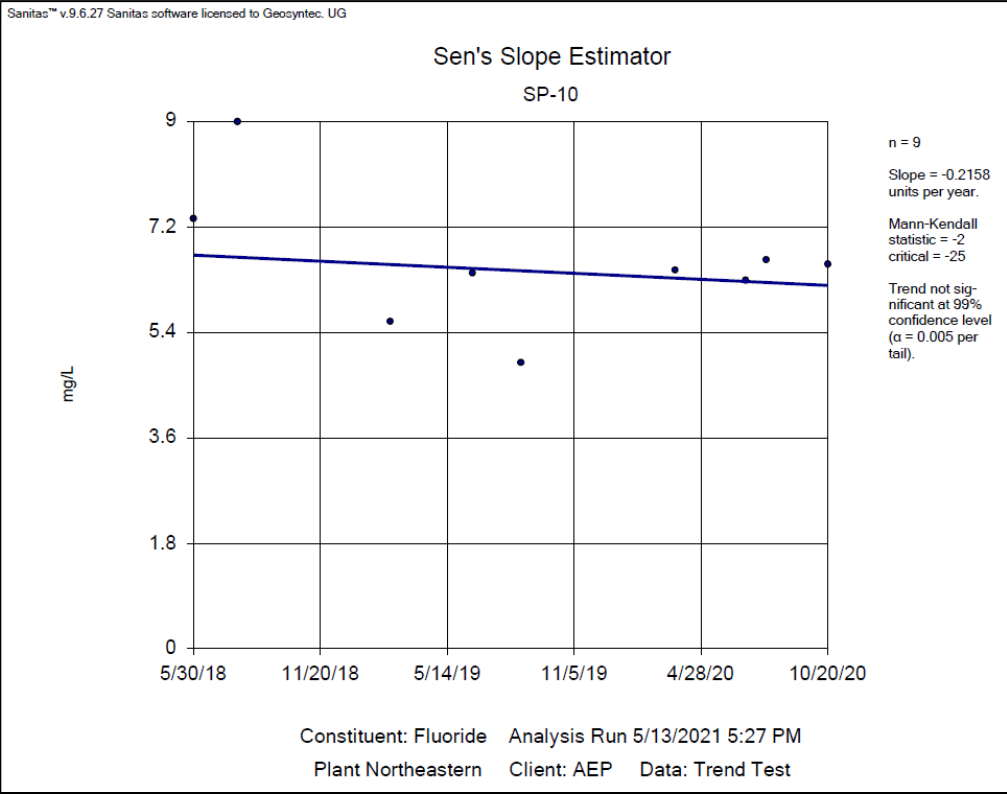
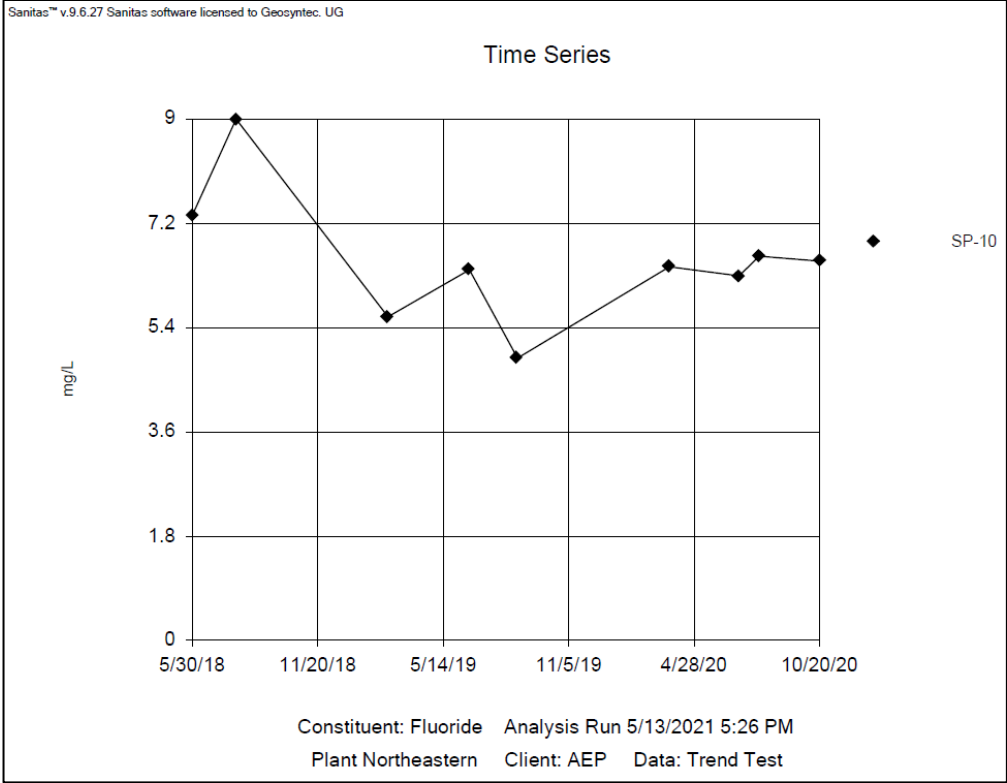
Geosyntec
consultants



Figure
1

Columbus, Ohio

May 7, 2021



Fluoride Time Series and Trend Test – SP-10
 Northeastern Bottom Ash Pond



Figure
2

Columbus, Ohio

May 7, 2021

Internal info; path, date revised, author

ATTACHMENT A

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 Bottom Ash Pond CCR management area at the Northeastern Power Station and that the requirements of OAC 252:517-9-6(g)(3)(B) have been met.

Beth Ann Gross
Printed Name of Licensed Professional Engineer

Beth Ann Gross
Signature



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2039 Centre Pointe Boulevard, Suite 103
Tallahassee, Florida 32308

Oklahoma Firm Certificate of
Authorization No. 1996
Exp. 6/30/2022

18167
License Number

Oklahoma
Licensing State

May 17, 2021
Date

* * * * *

ATTACHMENT B
Assessment Statistics Report -
2020 Second Semiannual Event

STATISTICAL ANALYSIS SUMMARY
BOTTOM ASH POND
Northeastern Power Station
Oologah, Oklahoma

Submitted to



1 Riverside Plaza
Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane
Suite 103
Columbus, Ohio 43221

February 19, 2021
CHA8500

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LIST OF ACRONYMS AND ABBREVIATIONS

| | |
|-------|---|
| AEP | American Electric Power |
| ASD | Alternative Source Demonstration |
| BAP | Bottom Ash Pond |
| CCR | Coal Combustion Residuals |
| CCV | Continuing Calibration Verification |
| 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 |
| ODEQ | Oklahoma Department of Environmental Quality |
| OAC | Oklahoma Administrative Code |
| 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 |
| UTL | Upper Tolerance Limit |

SECTION 1

EXECUTIVE SUMMARY

In accordance with the Oklahoma Department of Environmental Quality (ODEQ) and Oklahoma administrative code (OAC) regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (OAC 252:517), groundwater monitoring has been conducted at the Bottom Ash Pond (BAP), an existing CCR unit at the Northeastern Power Station located in Oologah, Oklahoma.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, chloride, fluoride, total dissolved solids (TDS), and sulfate at the BAP. Also, pH values below the lower prediction limit (LPL) resulted in SSIs below background as well. Groundwater protection standards (GWPS) were set in accordance with OAC 252:517-9-6(h). One assessment monitoring event was conducted at the BAP in October 2020, in accordance with OAC 252:517-9-6(d), respectively. Results of the October 2020 event 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 data usability.

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Groundwater protection standards (GWPSs) were established for the Appendix B parameters. Confidence intervals were calculated for Appendix B parameters at the compliance wells to assess whether Appendix B parameters were present at a statistically significant level (SSL) above the GWPS. SSLs were identified for fluoride 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. The statistical analysis and certification of the selected methods were completed within 90 days of obtaining the data.

SECTION 2

BOTTOM ASH POND EVALUATION

2.1 Data Validation & QA/QC

During the assessment monitoring program, one set of samples was collected for analysis from each upgradient and downgradient well to meet the requirements of OAC 252:517-9-6(d)(1) (October 2020). Samples from the sampling event were analyzed for the Appendix A and Appendix B 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 Sanitas™ v.9.6.27b statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.2 Statistical Analysis

Statistical analyses for the BAP were conducted in accordance with the June 2018 *Statistical Analysis Plan* (Geosyntec, 2018a), except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained in October 2020 were screened for potential outliers. No outliers were identified for these events.

2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix B parameter in accordance with OAC 252:517-9-6(h) and the *Statistical Analysis Plan* (Geosyntec, 2018a). 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 OAC 252:517-9-6(h) for each Appendix B 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. Tolerance limits were calculated parametrically with 95% coverage and 95% confidence for arsenic, beryllium, combined radium, fluoride, and lithium. Non-parametric

tolerance limits were calculated for antimony, barium, chromium, cobalt, lead, and molybdenum due to apparent non-normal distributions and for cadmium, mercury, selenium, and thallium due to a high non-detect frequency. Tolerance limits and the final GWPSs are summarized in Table 2.

2.2.2 Evaluation of Potential Appendix B SSLs

A confidence interval was constructed for each Appendix B 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 Northeastern BAP:

- The LCL for fluoride exceeded the GWPS of 4.4 mg/L at SP-10 (4.80 mg/L).
- The LCL for lithium exceeded the GWPS of 0.14 mg/L at SP-10 (0.247 mg/L).

As a result, the Northeastern BAP 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 A Prediction Limits

Upper prediction limits (UPL) were previously established for all Appendix III parameters following the background monitoring period (Geosyntec, 2018b). Intrawell tests were used to evaluate potential SSIs for calcium, whereas interwell tests were used to evaluate potential SSIs for boron, chloride, fluoride, pH, 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 calcium, which was 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 BAP. Because the interwell Appendix A limits and the Appendix B 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 A tests only. Mann-Whitney tests were used to compare the medians of historical data (January 2017 – October 2017) to the new compliance samples (July 2018 – June 2020) for calcium. 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. Significant differences were found between the two groups for calcium in well SP-11, and as such, the prediction limits were not updated to include more recent data at SP-11.

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-Francia 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.

Except for calcium at well SP-11, the intrawell UPLs were updated using all the historical data through June 2020 to represent background values. 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. The retesting procedures allows achieving an acceptably high statistical power to detect changes at downgradient wells for constituents evaluated using intrawell prediction limits. Intrawell tests continued to be used to evaluate potential SSIs for calcium, whereas interwell tests continued to be used to evaluate potential SSIs for boron, chloride, fluoride, pH, sulfate and TDS. Interwell UPLS and the LPL for pH were updated using all data through October 2020. The updated prediction limits are summarized in Table 3.

2.2.4 Evaluation of Potential Appendix A SSIs

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

Data collected during the October 2020 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 0.506 mg/L at SP-10 (0.955 mg/L).
- Chloride concentrations exceeded the interwell UPL of 806 mg/L at SP-2 (850 mg/L) and SP-10 (1,830 mg/L).

- Fluoride concentrations exceeded the interwell UPL of 4.22 mg/L at SP-10 (6.55 mg/L).
- pH concentrations exceeded the interwell UPL of 9.0 at SP-10 (9.1 mg/L) and at SP-11 (9.2 mg/L).
- TDS concentrations exceeded the interwell UPL of 1,580 mg/L at SP-2 (1,790 mg/L) and SP-10 (3,540 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the initial (October 2020) sample was above the UPL or below the LPL. Based on these results, boron, chloride, fluoride, pH, and TDS concentrations appear to be above background concentrations and the unit will remain assessment monitoring.

2.3 Conclusions

A semi-annual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified no potential outliers in the October 2020 data. GWPSs were re-established for the Appendix B parameters. A confidence interval was constructed at each compliance well for each Appendix B parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. SSLs were identified for fluoride and lithium. Appendix A parameters were compared to recalculated prediction limits, with exceedances identified for boron, chloride, fluoride, pH, and TDS.

Based on this evaluation, the Northeastern BAP 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

Geosyntec Consultants (Geosyntec). 2018a. Statistical Analysis Plan – Northeastern Power Station. Oologah, Oklahoma. June.

Geosyntec Consultants (Geosyntec). 2018b. Statistical Analysis Summary – Stations 3 and 4 Bottom Ash Pond, Northeastern Plant, Oologah, Oklahoma. January 15, 2018.

Geosyntec. 2020a. Statistical Analysis Summary – Bottom Ash Pond, Northeastern Plant, Oologah, Oklahoma. October 28, 2020.

TABLES

**Table 1 - Groundwater Data Summary
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Parameter | Unit | SP-1 | SP-10 | SP-11 | SP-2 | SP-4 | SP-5R |
|------------------------|-------|------------|------------|------------|------------|------------|------------|
| | | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/21/2020 | 10/21/2020 |
| Antimony | µg/L | 0.46 | 0.08 J | 0.48 | 1.22 | 0.29 | 0.10 |
| Arsenic | µg/L | 0.57 | 0.42 | 1.49 | 1.08 | 1.03 | 10.9 |
| Barium | µg/L | 143 | 6,800 | 630 | 1,110 | 322 | 2,070 |
| Beryllium | µg/L | 0.05 J | 0.03 J | 0.03 J | 0.07 J | 0.06 J | 0.05 J |
| Boron | mg/L | 0.146 | 0.955 | 0.220 | 0.151 | 0.333 | 0.188 |
| Cadmium | µg/L | 0.08 | 0.01 J | 0.15 | 0.04 J | 0.07 | 0.05 U |
| Calcium | mg/L | 103 | 39.9 | 43.8 | 75.3 | 63.9 | 50.4 |
| Chloride | mg/L | 12.9 | 1,830 | 98.1 | 850 | 441 | 584 |
| Chromium | µg/L | 0.215 | 0.2 J | 2.20 | 0.398 | 0.523 | 0.320 |
| Cobalt | µg/L | 0.727 | 0.103 | 1.16 | 0.433 | 0.508 | 0.378 |
| Combined Radium | pCi/L | 2.82 | 13.9507 | 0.661 | 12.96 | 3.42 | 6.502 |
| Fluoride | mg/L | 0.81 | 6.55 | 3.05 | 2.98 | 3.24 | 3.03 |
| Lead | µg/L | 0.254 | 0.1 J | 0.719 | 0.1 J | 0.359 | 0.373 |
| Lithium | mg/L | 0.00336 | 0.209 | 0.0298 | 0.0517 | 0.0559 | 0.0792 |
| Mercury | µg/L | 0.005 U | 0.005 U | 0.004 J | 0.005 U | 0.005 U | 0.005 U |
| Molybdenum | µg/L | 11.5 | 0.6 J | 2 J | 20.1 | 3.24 | 0.8 J |
| Selenium | µg/L | 3.8 | 0.09 J | 0.5 | 4.4 | 0.7 | 0.2 J |
| Sulfate | mg/L | 51.1 | 9.6 | 35.6 | 19.1 | 70.4 | 5.0 |
| Thallium | µg/L | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.5 U | 0.5 U |
| Total Dissolved Solids | mg/L | 427 | 3,540 | 764 | 1,790 | 1,150 | 1,320 |
| pH | SU | 8.5 | 9.1 | 9.2 | 8.7 | 8.9 | 8.8 |

Notes:

mg/L: milligrams per liter

µg/L: micrograms per liter

SU: standard unit

pCi/L: picocuries per liter

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

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

**Table 2: Groundwater Protection Standards
Northeastern Plant - Bottom Ash Pond**

Geosyntec Consultants, Inc.

| Constituent Name | MCL | CCR Rule-Specified | Calculated UTL | GWPS |
|--------------------------------|-------|--------------------|----------------|-------|
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.60 | 2.60 |
| Beryllium, Total (mg/L) | 0.004 | | 0.002 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | n/a | 0.015 | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.000030 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.010 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

Notes:

MCL = Maximum Contaminant Level

CCR = Coal Combustion Residual

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

Grey cells indicate the GWPS is based on the calculated UTL, which is higher than the MCL or CCR Rule-specified value.

**Table 3 - Appendix III Data Summary
Northeastern Plant - Bottom Ash Pond**

| Analyte | Unit | Description | SP-1 | SP-2 | SP-10 | SP-11 |
|------------------------|------|----------------------------------|------------|--------------|--------------|------------|
| | | | 10/20/2020 | 10/20/2020 | 10/20/2020 | 10/20/2020 |
| Boron | mg/L | Interwell Background Value (UPL) | 0.506 | | | |
| | | Analytical Result | 0.146 | 0.151 | 0.955 | 0.220 |
| Calcium | mg/L | Intrawell Background Value (UPL) | 144 | 176 | 227 | 1,460 |
| | | Analytical Result | 103 | 75.3 | 39.9 | 43.8 |
| Chloride | mg/L | Interwell Background Value (UPL) | 806 | | | |
| | | Analytical Result | 12.9 | 850 | 1,830 | 98.1 |
| Fluoride | mg/L | Interwell Background Value (UPL) | 4.22 | | | |
| | | Analytical Result | 0.81 | 2.98 | 6.55 | 3.05 |
| pH | SU | Interwell Background Value (UPL) | 9.0 | | | |
| | | Interwell Background Value (LPL) | 6.9 | | | |
| | | Analytical Result | 8.5 | 8.7 | 9.1 | 9.2 |
| Sulfate | mg/L | Interwell Background Value (UPL) | 90.0 | | | |
| | | Analytical Result | 51.1 | 19.1 | 9.6 | 35.6 |
| Total Dissolved Solids | mg/L | Interwell Background Value (UPL) | 1,580 | | | |
| | | Analytical Result | 427 | 1,790 | 3,540 | 764 |

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 Northeastern Bottom Ash Pond CCR management area and that the requirements of OAC 252:517-9-4(g) have been met.

DAVID ANTHONY MILLER

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature



26057

License Number

OKLAHOMA

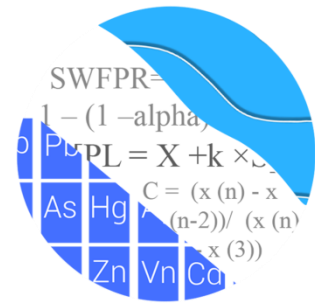
Licensing State

02-19-21

Date

ATTACHMENT B
Statistical Analysis Output

GROUNDWATER STATS CONSULTING



December 29, 2020

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

Re: Northeastern BAP
Background Update & Assessment Monitoring Statistics – October 2020

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the background update of groundwater data and assessment monitoring analysis for American Electric Power Inc.'s Northeastern BAP. 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 began at the site for the CCR program in 2017. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

- **Upgradient wells:** SP-4 and SP-5R
- **Downgradient wells:** SP-1, SP2, SP-10, and SP-11

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 analysis was reviewed by Kristina Rayner, Groundwater Statistician and Founder of Groundwater Stats Consulting.

The CCR program consists of the following constituents listed below. The terms “constituent” and “parameter” are interchangeable.

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

For all constituents, a substitution of the most recent reporting limit is used for nondetect data. In the time series plots, a single reporting limit substitution is used across all wells for a given parameter since the wells are plotted as a group. For calculating intrawell prediction limits, the substitution is performed for individual wells and may differ across wells. This generally gives the most conservative limit in each case.

Time series and box plots for Appendix III and IV parameters are provided for all wells and constituents, and are used to evaluate concentrations over the entire record (Figures A & B, respectively). A summary of the values identified as outliers in this report and through previous screenings follows this letter. These values are deselected prior to the statistical analysis. All flagged values may also be seen in a lighter font and disconnected symbol on the time series graphs (Figure C).

For regulatory comparison of current observations against statistical limits for Appendix III constituents, the annual site-wide false positive rate is based on the USEPA Unified Guidance (2009) recommendation of 10% (5% for each semi-annual sample event or 2.5% for quarterly sample events). Power curves are included with this report to demonstrate that the selected statistical method provides sufficient power to detect a change at any of the downgradient wells which complies with the USEPA Unified Guidance recommendation. The EPA suggests the selected statistical method should provide at least 55% power at 3 standard deviations or at least 80% power at 4 standard deviations. Power curves were based on the following:

Semi-Annual Sampling

1-of-2 resample plan

Constituents: 7

Downgradient wells: 4

Summary of Statistical Methods – Appendix III Parameters

Based on the original background screening described below, the following statistical methods were selected for Appendix III parameters:

- Intrawell prediction limits, combined with a 1-of-2 resample plan for calcium
- Interwell prediction limits, combined with a 1-of-2 resample plan for boron, chloride, fluoride, pH, 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. While the annual false positive rate associated with parametric limits is fixed at 10% as recommended by the EPA Unified Guidance (2009), the false positive rate associated with nonparametric limits is not fixed and depends upon the available background sample size, number of future comparisons, and verification resample plan. 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 as appropriate. Nondetects are handled as follows:

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

Note that values shown on data pages reflect raw data and any non-detects that have been substituted with one-half of the reporting limit in the statistical analysis will be shown as the original reporting limit.

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 is necessary to accommodate these types of changes. In the intrawell case, data for all wells and constituents may be re-evaluated when a minimum of 4 new data points are available to determine whether earlier concentrations are representative of present-day groundwater quality. In the interwell case, prediction limits are updated with upgradient well data following each sampling event after careful screening for any new outliers. In some cases, deselecting the earlier portion of data may be necessary prior to construction of limits so that resulting statistical limits are conservative (lower) from a regulatory perspective and capable of rapidly detecting 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.

Summary of Initial Background Screening Conducted in December 2017

Interwell prediction limits combined with a 1-of-2 verification strategy were recommended for boron, chloride, fluoride, pH, sulfate and TDS; and intrawell prediction limits combined with a 1-of-2 verification strategy were recommended for calcium. All proposed background data were screened for outliers and trends during the background screening. 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. Intrawell prediction limits utilized the background data set that was originally screened in 2017. As recommended in the EPA Unified Guidance (2009), the background data sets are evaluated for the purpose of updating statistical limits, as described below, using the Mann-Whitney two-sample test when an additional four to eight measurements are available.

Appendix III Background Update – Conducted in December 2020

Prior to updating background data, Tukey's outlier test and visual screening were used to evaluate samples or outliers at all wells for calcium, which utilizes intrawell prediction limits, and at all upgradient wells for boron, chloride, fluoride, pH, sulfate and TDS, which utilize interwell prediction limits (Figure C). No outliers were noted by Tukey's test at any of the wells for calcium. Values were flagged as outliers as a result of not accurately representing the populations for the following constituents in well SP-1: chloride, fluoride, and TDS. These constituents are evaluated using interwell methods and, therefore, the values have no effect on the calculation of the prediction limits.

Tukey's outlier test on pooled upgradient well data identified a few outliers for Appendix III parameters which included chloride and TDS. These values were flagged accordingly in the database. 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 follow this report (Figure C).

For calcium which requires intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through October 2017 to the new compliance samples at each well through June 2020 to evaluate whether the groups are statistically different at the 99% confidence level (Figure D). If no differences are noted, background data may be updated to include more recent data. Statistically significant differences were found between the two groups for calcium in well SP-11.

Typically, when the test concludes that the medians of the two groups are significantly different, particularly in the downgradient wells, the background data are not updated to include the newer data unless it can be reasonably justified that the change in concentrations reflects a naturally occurring shift unrelated to practices at the site. In studies such as the current one, in which one or both of the segments being compared are short, the comparison is complicated by the fact that normal short-term variation may be mistaken for long-term change in medians. In this analysis all of the cases with statistically significant Mann-Whitney results were updated. The individual case is discussed below.

For calcium in well SP-11, where the median was lower for more recent data compared to historical data, the background will consist of the 8 most recent samples. This will provide representation of more current groundwater quality, while providing statistical limits that are conservative from a regulatory perspective. The test results are included with the Mann Whitney test section at the end of this report. A list of any well/constituent pairs using a truncated portion of their record also follows this report.

Intrawell prediction limits using all historical data through June 2020, combined with a 1-of-2 resample plan, were constructed for calcium (Figure E).

For parameters tested using interwell analyses, the Sen's Slope/Mann-Kendall trend test was used to evaluate data in upgradient wells to determine whether concentrations are statistically increasing, decreasing or stable (Figure F). No statistically significant increasing or decreasing trends were noted except for decreasing trends for boron in upgradient well SP-4 and sulfate in upgradient well SP-5R. Concentrations for boron at SP-4 appear to be stabilizing, but the limited scope of the data could be indicative of

short term trends and, therefore, no adjustments were made at this time. Concentrations for sulfate at upgradient well SP-5R decreased for a period of time since sampling began, but the more recent values indicate a return to historical levels. No adjustments to these records were required at this time. However, as more data are collected, the records will be re-evaluated and earlier measurements will be flagged and deselected if they no longer represent present-day groundwater quality conditions.

Interwell prediction limits, combined with a 1-of-2 resample plan, were updated using all available data from upgradient wells through October 2020 for boron, chloride, fluoride, pH, sulfate, and TDS (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 – October 2020

Prior to evaluating Appendix IV parameters, background data are screened through visual screening and Tukey's outlier test for potential outliers and extreme trending patterns that would lead to artificially elevated statistical limits. Due to no variation in the data, Tukey's outlier test was not performed for cadmium in well SP-5R, mercury in all wells, selenium in well SP-5R, and thallium in all wells. Any flagged values may be seen on the Outlier Summary following this letter as mentioned above.

Tukey's outlier test for Appendix IV parameters in downgradient wells only identified a high value for combined radium 226 + 228 in well SP-1, which was flagged as an outlier. The following additional values were flagged as outliers as they did not adequately represent the populations at their respective wells: chromium in well SP-10; combined radium 226 + 228 in well SP-11; lithium in well SP-1; and molybdenum in well SP-10.

Among upgradient wells, high values for cadmium, lead, and selenium were identified by Tukey's outlier test. Substantially high values were identified for upgradient well SP-4 on 8/4/17 through visual screening. Only the highest values for cadmium and lead were flagged as outliers to maintain statistical limits that are conservative from a regulatory perspective. This step will result in upper tolerance limits that are conservative (lower) from a regulatory perspective. A summary of flagged outliers follows this report (Figure C).

Parametric tolerance limits were used to calculate background limits from pooled upgradient well data through October 2020 for Appendix IV parameters with a target of 95% confidence and 95% coverage to determine background limits (Figure H). 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), CCR Rule-Specified levels, and background limits 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 with data through October 2020 for each of the Appendix IV parameters using the highest limit of the MCL, CCR Rule-Specified level, or background limit as discussed above for the GWPS (Figure J). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. A summary of the confidence interval results follows this letter. Exceedances were found for the following well/constituent pairs:

- Fluoride: SP-10
- Lithium: SP-10

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

For Groundwater Stats Consulting,



Andrew T. Collins
Project Manager



Kristina L. Rayner
Groundwater Statistician

Date Ranges

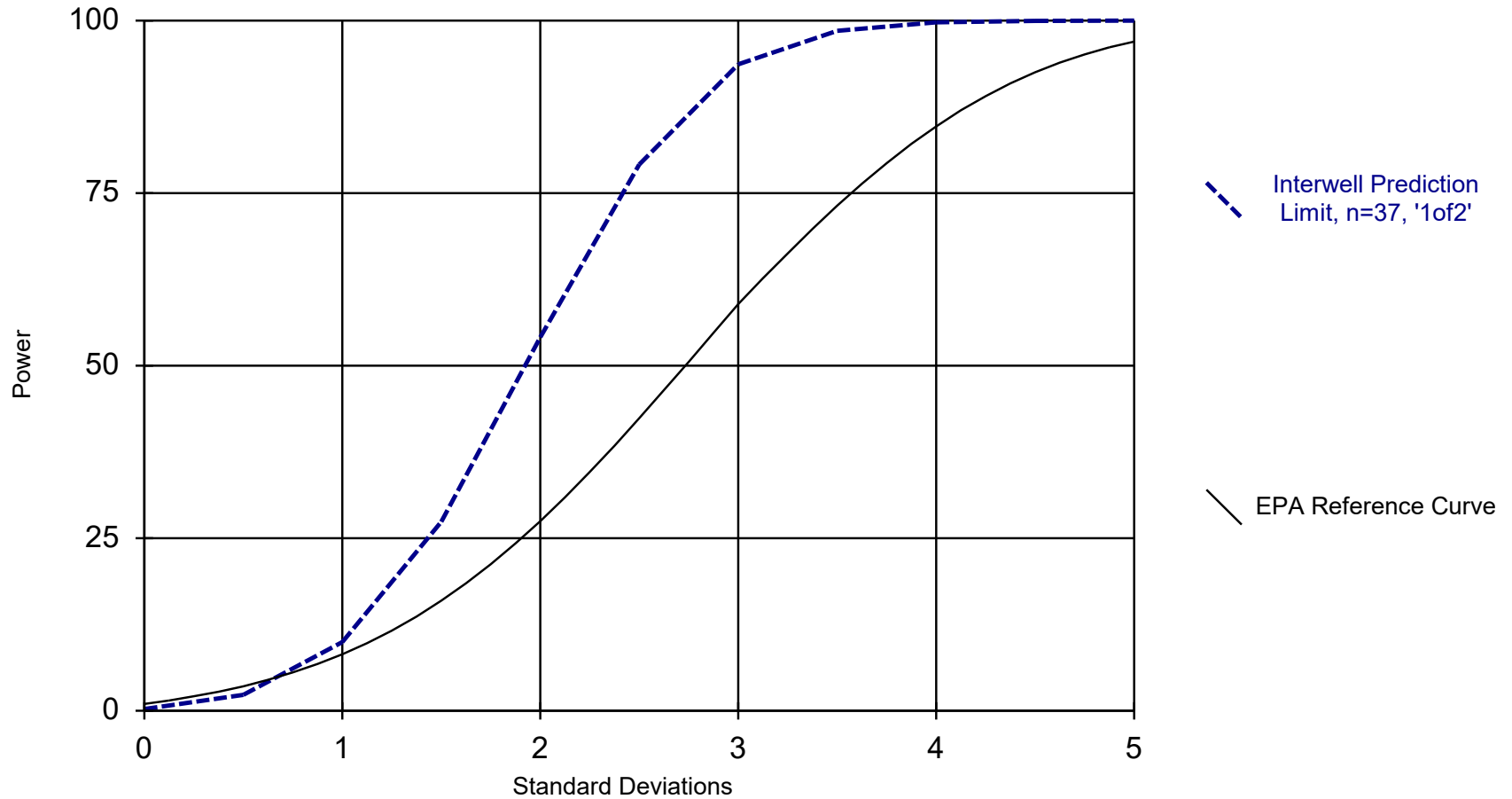
Date: 12/28/2020 3:29 PM

Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Calcium (mg/L)

SP-11 background:10/4/2017-6/30/2020

Interwell Power Curve

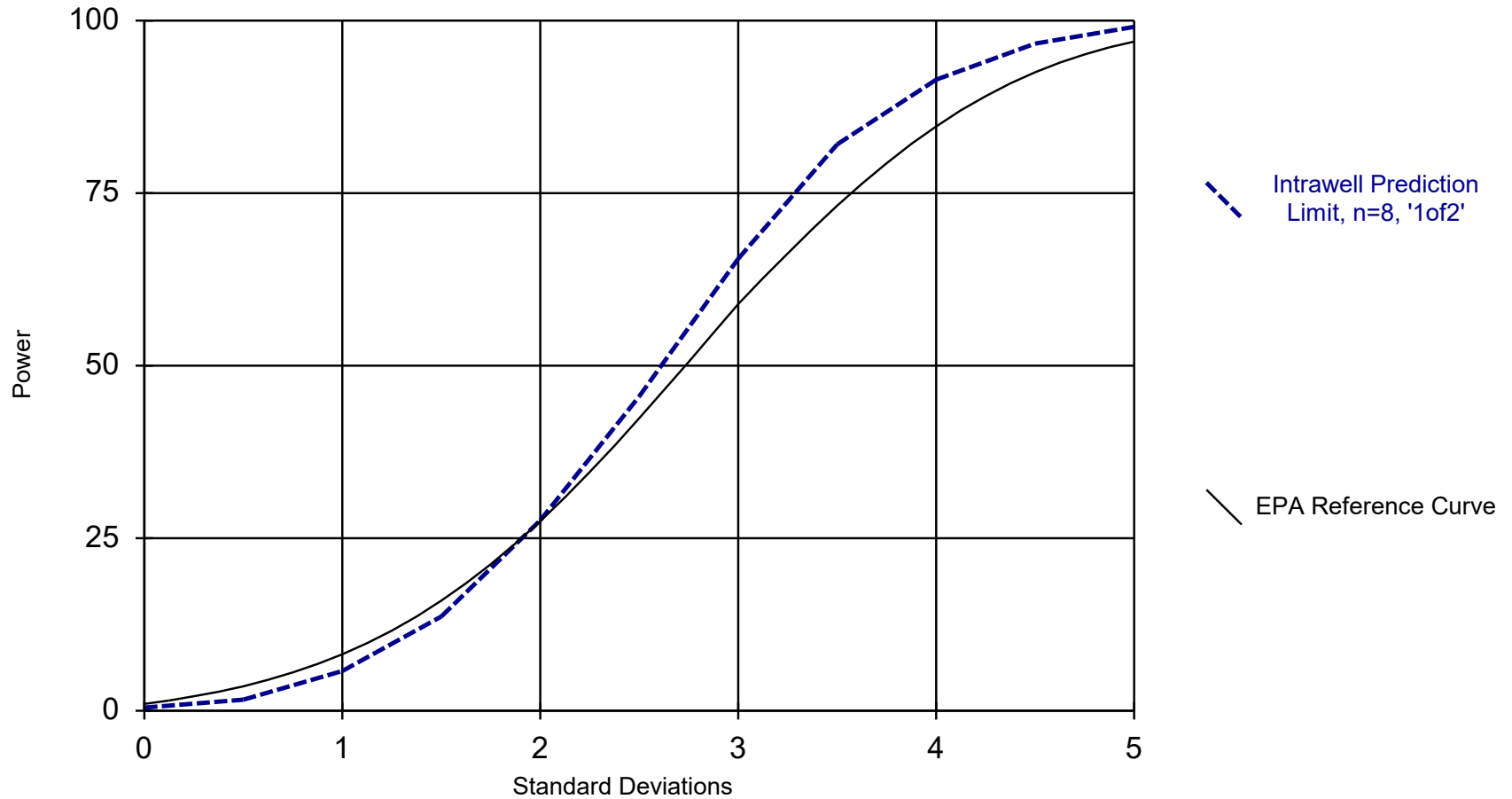


Kappa = 1.84, based on 4 compliance wells and 7 constituents, evaluated semi-annually (this report reflects annual total).

Analysis Run 12/29/2020 11:33 AM

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Intrawell Power Curve



Kappa = 2.616, based on 4 compliance wells and 7 constituents, evaluated semi-annually (this report reflects annual total).

Analysis Run 12/28/2020 3:28 PM

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Tukey's Outlier Analysis - Downgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| <u>Constituent</u> | <u>Well</u> | <u>Outlier</u> | <u>Value(s)</u> | <u>Method</u> | <u>Alpha</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Distribution</u> | <u>Normality Test</u> |
|-----------------------------------|-------------|----------------|-----------------|---------------|--------------|----------|-------------|------------------|---------------------|-----------------------|
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes | 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------|------------------|-----------|------------|-----------|--------------|--------------|--------------|--------------------|
| Antimony (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00281 | 0.00223 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002199 | 0.002011 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.002792 | 0.003066 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003362 | 0.002798 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00298 | 0.002061 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.005632 | 0.004396 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.004986 | 0.003012 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003152 | 0.002797 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.1932 | 0.03921 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 2.507 | 2.329 | x^(1/3) | ShapiroWilk |
| Barium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.2846 | 0.1825 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 1.228 | 0.5399 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003368 | 0.0004106 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00006519 | 0.00003147 | x^(1/3) | ShapiroWilk |
| Beryllium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0001368 | 0.0001279 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0002947 | 0.0003781 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003111 | 0.0002069 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0001437 | 0.00008632 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0007756 | 0.001033 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0003042 | 0.0002141 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 118.9 | 12.43 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 84.33 | 56.02 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 377.2 | 432.6 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 101.8 | 35.29 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001056 | 0.0006702 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00821 | 0.02722 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.008519 | 0.0121 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.001383 | 0.001183 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001192 | 0.001255 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002153 | 0.001843 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.005027 | 0.004958 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0009857 | 0.0008224 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | No n/a | NP | NaN | 16 | 8.741 | 8.843 | x^(1/3) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | No n/a | NP | NaN | 16 | 3.235 | 6.004 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | No n/a | NP | NaN | 16 | 11.91 | 5.762 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 0.9509 | 0.7726 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-10 | No n/a | NP | NaN | 18 | 5.611 | 2.704 | x^2 | ShapiroWilk |
| Fluoride (mg/L) | SP-11 | No n/a | NP | NaN | 18 | 3.07 | 0.8538 | normal | ShapiroWilk |
| Fluoride (mg/L) | SP-2 | No n/a | NP | NaN | 20 | 2.858 | 0.6539 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.002541 | 0.00218 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.001248 | 0.0009001 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.003157 | 0.003051 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.00272 | 0.002265 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.006729 | 0.005882 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.2714 | 0.03766 | x^2 | ShapiroWilk |
| Lithium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.07165 | 0.0395 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.07202 | 0.02613 | normal | ShapiroWilk |
| Mercury (mg/L) | SP-1 | n/a n/a | NP | NaN | 19 | 0.000006632 | 0.000004284 | unknown | ShapiroWilk |
| Mercury (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0000115 | 0.000007983 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.00001769 | 0.00001444 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-2 | n/a n/a | NP | NaN | 19 | 0.000005579 | 0.000002063 | unknown | ShapiroWilk |
| Molybdenum (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.01261 | 0.004628 | normal | ShapiroWilk |
| Molybdenum (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.08158 | 0.2294 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.02708 | 0.02435 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------|-------|---------|----------|--------|-------|----|-----------|-----------|--------------|----------------|
| Molybdenum (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.02668 | 0.007507 | sqrt(x) | ShapiroWilk |
| Selenium (mg/L) | SP-1 | No | n/a | NP | NaN | 19 | 0.005332 | 0.002475 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-10 | No | n/a | NP | NaN | 16 | 0.002088 | 0.002397 | x^(1/3) | ShapiroWilk |
| Selenium (mg/L) | SP-11 | No | n/a | NP | NaN | 16 | 0.002543 | 0.002418 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.009736 | 0.009881 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-1 | n/a | n/a | NP | NaN | 19 | 0.0005568 | 0.0003851 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-10 | n/a | n/a | NP | NaN | 16 | 0.0004713 | 0.000115 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-11 | n/a | n/a | NP | NaN | 16 | 0.0004706 | 0.0001175 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-2 | n/a | n/a | NP | NaN | 19 | 0.0004558 | 0.0001326 | unknown | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------------------------|------------|---------|---|--------|-------|----|-----------|-----------|--------------|----------------|
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------------|------------|--|-----------|------------|-----------|------------------|------------------|----------------|--------------------|
| Antimony (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0009355 | 0.001097 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.01588 | 0.01477 | sqrt(x) | ShapiroWilk |
| Barium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 1.494 | 0.9334 | normal | ShapiroWilk |
| Beryllium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0005218 | 0.000888 | ln(x) | ShapiroWilk |
| Boron (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.327 | 0.09795 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Chromium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.007279 | 0.0162 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.003845 | 0.007722 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-4,SP-5R | No | n/a | NP | NaN | 39 | 8.085 | 3.885 | sqrt(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 42 | 3.167 | 0.7226 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.09259 | 0.02422 | sqrt(x) | ShapiroWilk |
| Mercury (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0000096 | 0.00001012 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.005758 | 0.003963 | ln(x) | ShapiroWilk |
| pH, field (SU) | SP-4,SP-5R | No | n/a | NP | NaN | 38 | 7.973 | 0.5842 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Sulfate (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 32.68 | 29.94 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-4,SP-5R | n/a | n/a | NP | NaN | 40 | 0.0005225 | 0.0002359 | unknown | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Welch's t-test/Mann-Whitney - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|--------------------|-------------|--------------|-------------|---------------|
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |

Welch's t-test/Mann-Whitney - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|-----------------------|--------------|---------------|-------------|---------------|
| Calcium (mg/L) | SP-1 | -0.3385 | No | Mann-W |
| Calcium (mg/L) | SP-10 | -0.05893 | No | Mann-W |
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |
| Calcium (mg/L) | SP-2 | -0.75 | No | Mann-W |
| Calcium (mg/L) | SP-4 (bg) | -1.733 | No | Mann-W |
| Calcium (mg/L) | SP-5R (bg) | 0.8336 | No | Mann-W |

Appendix III - Intrawell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:21 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|----------------|-------|------------|------------|------|----------|------|------|---------|-----------|------|---------|-----------|----------|-----------------------------|
| Calcium (mg/L) | SP-1 | 144.2 | n/a | n/a | 1 future | n/a | 19 | 119.7 | 12.18 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-10 | 227 | n/a | n/a | 1 future | n/a | 15 | n/a | n/a | 0 | n/a | n/a | 0.007533 | NP Intra (normality) 1 of 2 |
| Calcium (mg/L) | SP-11 | 1458 | n/a | n/a | 1 future | n/a | 8 | 13.4 | 9.475 | 0 | None | sqrt(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-2 | 175.8 | n/a | n/a | 1 future | n/a | 18 | 103.2 | 35.71 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-4 | 1333 | n/a | n/a | 1 future | n/a | 18 | 5.155 | 1.004 | 0 | None | ln(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-5R | 131 | n/a | n/a | 1 future | n/a | 19 | n/a | n/a | 0 | n/a | n/a | 0.004832 | NP Intra (normality) 1 of 2 |

Trend Tests - Interwell Upgradient Well - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

| <u>Constituent</u> | <u>Well</u> | <u>Slope</u> | <u>Calc.</u> | <u>Critical</u> | <u>Sig.</u> | <u>N</u> | <u>%NDs</u> | <u>Normality</u> | <u>Xform</u> | <u>Alpha</u> | <u>Method</u> |
|-----------------------|-------------------|-----------------|--------------|-----------------|-------------|-----------|-------------|------------------|--------------|--------------|---------------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |

Trend Tests - Interwell Upgradient Well - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

| Constituent | Well | Slope | Calc. | Critical | Sig. | N | %NDs | Normality | Xform | Alpha | Method |
|-------------------------------------|-------------------|-----------------|-------------|------------|------------|-----------|----------|------------|------------|-------------|-----------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Boron (mg/L) | SP-5R (bg) | -0.01237 | -65 | -81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-4 (bg) | 5.207 | 18 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-5R (bg) | 54.75 | 67 | 68 | No | 18 | 0 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-4 (bg) | -0.004185 | -7 | -87 | No | 21 | 4.762 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-5R (bg) | -0.02165 | -15 | -87 | No | 21 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-4 (bg) | 0.139 | 7 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-5R (bg) | 0.1777 | 30 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-4 (bg) | 9.878 | 75 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-4 (bg) | 5.88 | 25 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-5R (bg) | 42.48 | 60 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |

Appendix III - Interwell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:23 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-------------------------------------|------|------------|------------|------|----------|------|------|---------|-----------|-------|---------|-----------|-----------|-----------------------------|
| Boron (mg/L) | n/a | 0.5059 | n/a | n/a | 4 future | n/a | 40 | 0.327 | 0.09795 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Chloride (mg/L) | n/a | 805.5 | n/a | n/a | 4 future | n/a | 37 | 562.9 | 131.8 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Fluoride (mg/L) | n/a | 4.223 | n/a | n/a | 4 future | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.00188 | Param Inter 1 of 2 |
| pH, field (SU) | n/a | 9.045 | 6.9 | n/a | 4 future | n/a | 38 | 7.973 | 0.5842 | 0 | None | No | 0.0009398 | Param Inter 1 of 2 |
| Sulfate (mg/L) | n/a | 90 | n/a | n/a | 4 future | n/a | 40 | n/a | n/a | 0 | n/a | n/a | 0.001141 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | n/a | 1578 | n/a | n/a | 4 future | n/a | 39 | 1283 | 160.9 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |

Upper Tolerance Limit Summary Table

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/18/2020, 4:52 PM

| Constituent | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|------------|------------|------|------|---------|-----------|-------|--------------|-----------|--------|---------------------|
| Antimony (mg/L) | 0.00514 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Arsenic (mg/L) | 0.05439 | n/a | n/a | 39 | 0.1087 | 0.05835 | 7.692 | None | sqrt(x) | 0.05 | Inter |
| Barium (mg/L) | 2.6 | n/a | n/a | 39 | n/a | n/a | 0 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Beryllium (mg/L) | 0.001899 | n/a | n/a | 39 | -9.221 | 1.384 | 25.64 | Kaplan-Meier | ln(x) | 0.05 | Inter |
| Cadmium (mg/L) | 0.00247 | n/a | n/a | 39 | n/a | n/a | 53.85 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Chromium (mg/L) | 0.04182 | n/a | n/a | 39 | n/a | n/a | 17.95 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Cobalt (mg/L) | 0.01786 | n/a | n/a | 39 | n/a | n/a | 12.82 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Combined Radium 226 + 228 (pCi/L) | 16.37 | n/a | n/a | 39 | 8.085 | 3.885 | 0 | None | No | 0.05 | Inter |
| Fluoride (mg/L) | 4.359 | n/a | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.05 | Inter |
| Lead (mg/L) | 0.0107 | n/a | n/a | 39 | n/a | n/a | 33.33 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Lithium (mg/L) | 0.1441 | n/a | n/a | 40 | 0.09259 | 0.02422 | 0 | None | No | 0.05 | Inter |
| Mercury (mg/L) | 0.00003 | n/a | n/a | 39 | n/a | n/a | 66.67 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Molybdenum (mg/L) | 0.01 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Selenium (mg/L) | 0.00499 | n/a | n/a | 40 | n/a | n/a | 55 | n/a | n/a | 0.1285 | NP Inter(NDs) |
| Thallium (mg/L) | 0.00162 | n/a | n/a | 39 | n/a | n/a | 89.74 | n/a | n/a | 0.1353 | NP Inter(NDs) |

Confidence Intervals Summary - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------|-------|------------|------------|------------|--------|--------|-----------|-------|--------------|-----------|-------|--------|
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |

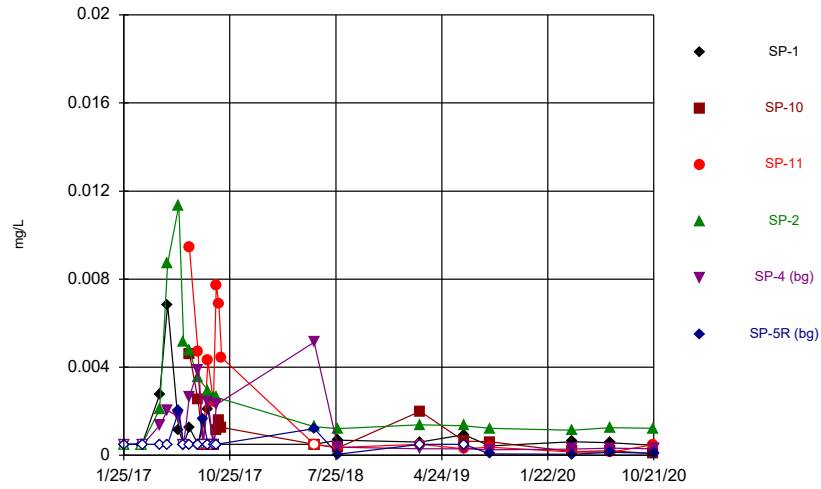
Confidence Intervals Summary - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|--------------|---------------|---------------|-------------|------------|-----------|---------------|----------------|--------------|---------------------|------------|-------------|----------------|
| Antimony (mg/L) | SP-1 | 0.00125 | 0.0006 | 0.006 | No | 19 | 0.001336 | 0.001445 | 36.84 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-10 | 0.001787 | 0.0004241 | 0.006 | No | 16 | 0.001199 | 0.001127 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-11 | 0.003708 | 0.0005235 | 0.006 | No | 16 | 0.002792 | 0.003066 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Antimony (mg/L) | SP-2 | 0.00474 | 0.00121 | 0.006 | No | 19 | 0.002941 | 0.002822 | 10.53 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-1 | 0.005 | 0.00072 | 0.054 | No | 19 | 0.00298 | 0.002061 | 42.11 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-10 | 0.008493 | 0.002772 | 0.054 | No | 16 | 0.005632 | 0.004396 | 12.5 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-11 | 0.006945 | 0.003026 | 0.054 | No | 16 | 0.004986 | 0.003012 | 6.25 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-2 | 0.005 | 0.00129 | 0.054 | No | 19 | 0.003152 | 0.002797 | 5.263 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-1 | 0.2161 | 0.1702 | 2.6 | No | 19 | 0.1932 | 0.03921 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-10 | 3.6 | 0.8082 | 2.6 | No | 16 | 2.507 | 2.329 | 0 | None | sqrt(x) | 0.01 | Param. |
| Barium (mg/L) | SP-11 | 0.4034 | 0.1659 | 2.6 | No | 16 | 0.2846 | 0.1825 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-2 | 1.41 | 0.9374 | 2.6 | No | 19 | 1.228 | 0.5399 | 0 | None | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-1 | 0.0001075 | 0.0000549 | 0.004 | No | 19 | 0.0001 | 0.0000526 | 26.32 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-10 | 0.0001 | 0.00003 | 0.004 | No | 16 | 0.00006519 | 0.00003147 | 37.5 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-11 | 0.000129 | 0.0000341 | 0.004 | No | 16 | 0.0001368 | 0.0001279 | 31.25 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-2 | 0.0001298 | 0.00006451 | 0.004 | No | 19 | 0.0001052 | 0.0000545 | 21.05 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-1 | 0.0002 | 0.00008 | 0.005 | No | 19 | 0.0001532 | 0.00005935 | 52.63 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-10 | 0.0002 | 0.00002 | 0.005 | No | 16 | 0.0001437 | 0.00008632 | 68.75 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-11 | 0.0006042 | 0.00006558 | 0.005 | No | 16 | 0.0007194 | 0.001056 | 18.75 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-2 | 0.0002 | 0.00007 | 0.005 | No | 19 | 0.0001463 | 0.00006525 | 52.63 | Kaplan-Meier | No | 0.01 | NP (NDs) |
| Chromium (mg/L) | SP-1 | 0.00121 | 0.0005169 | 0.1 | No | 19 | 0.001056 | 0.0006702 | 31.58 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-10 | 0.001922 | 0.000339 | 0.1 | No | 15 | 0.001424 | 0.002145 | 13.33 | None | x^(1/3) | 0.01 | Param. |
| Chromium (mg/L) | SP-11 | 0.007945 | 0.0008812 | 0.1 | No | 16 | 0.008519 | 0.0121 | 6.25 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-2 | 0.001757 | 0.0005543 | 0.1 | No | 19 | 0.001383 | 0.001183 | 15.79 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-1 | 0.001589 | 0.0006223 | 0.018 | No | 19 | 0.001192 | 0.001255 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-10 | 0.003031 | 0.000741 | 0.018 | No | 16 | 0.002121 | 0.001875 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-11 | 0.007055 | 0.001401 | 0.018 | No | 16 | 0.004886 | 0.005065 | 6.25 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-2 | 0.001331 | 0.0005661 | 0.018 | No | 19 | 0.0009857 | 0.0008224 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | 4.085 | 2.873 | 16.37 | No | 18 | 3.521 | 1.075 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | 12.62 | 2.51 | 16.37 | No | 16 | 8.741 | 8.843 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | 2.532 | 0.9861 | 16.37 | No | 15 | 1.759 | 1.141 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | 14.97 | 8.247 | 16.37 | No | 16 | 11.91 | 5.762 | 0 | None | sqrt(x) | 0.01 | Param. |
| Fluoride (mg/L) | SP-1 | 0.9625 | 0.6183 | 4.4 | No | 19 | 0.7904 | 0.2939 | 10.53 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes | 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-11 | 3.587 | 2.553 | 4.4 | No | 18 | 3.07 | 0.8538 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-2 | 3.23 | 2.487 | 4.4 | No | 20 | 2.858 | 0.6539 | 0 | None | No | 0.01 | Param. |
| Lead (mg/L) | SP-1 | 0.002 | 0.000354 | 0.015 | No | 19 | 0.001278 | 0.0007146 | 42.11 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-10 | 0.002 | 0.0001 | 0.015 | No | 16 | 0.001248 | 0.0009001 | 56.25 | None | No | 0.01 | NP (NDs) |
| Lead (mg/L) | SP-11 | 0.002953 | 0.0004158 | 0.015 | No | 16 | 0.002594 | 0.002926 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Lead (mg/L) | SP-2 | 0.002 | 0.0003 | 0.015 | No | 19 | 0.001299 | 0.0008107 | 47.37 | None | No | 0.01 | NP (normality) |
| Lithium (mg/L) | SP-1 | 0.006486 | 0.004386 | 0.14 | No | 18 | 0.005436 | 0.001736 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes | 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-11 | 0.09334 | 0.04455 | 0.14 | No | 16 | 0.07165 | 0.0395 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-2 | 0.0961 | 0.0404 | 0.14 | No | 19 | 0.07202 | 0.02613 | 0 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-1 | 0.000009 | 0.000005 | 0.002 | No | 19 | 0.000006632 | 0.000004284 | 78.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-10 | 0.000019 | 0.000005 | 0.002 | No | 16 | 0.0000115 | 0.000007983 | 37.5 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-11 | 0.000027 | 0.000005 | 0.002 | No | 16 | 0.00001394 | 0.00001467 | 18.75 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-2 | 0.000005 | 0.000005 | 0.002 | No | 19 | 0.000005579 | 0.000002063 | 78.95 | None | No | 0.01 | NP (NDs) |
| Molybdenum (mg/L) | SP-1 | 0.01532 | 0.009903 | 0.1 | No | 19 | 0.01261 | 0.004628 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-10 | 0.03527 | 0.005751 | 0.1 | No | 15 | 0.02375 | 0.03203 | 6.667 | None | sqrt(x) | 0.01 | Param. |
| Molybdenum (mg/L) | SP-11 | 0.0515 | 0.00301 | 0.1 | No | 16 | 0.02708 | 0.02435 | 6.25 | None | No | 0.01 | NP (normality) |
| Molybdenum (mg/L) | SP-2 | 0.03107 | 0.02228 | 0.1 | No | 19 | 0.02668 | 0.007507 | 0 | None | No | 0.01 | Param. |
| Selenium (mg/L) | SP-1 | 0.006576 | 0.003633 | 0.05 | No | 19 | 0.004701 | 0.002969 | 15.79 | Kaplan-Meier | No | 0.01 | Param. |
| Selenium (mg/L) | SP-10 | 0.002985 | 0.0003831 | 0.05 | No | 16 | 0.002088 | 0.002397 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-11 | 0.00348 | 0.0007427 | 0.05 | No | 16 | 0.002418 | 0.002472 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-2 | 0.01181 | 0.003185 | 0.05 | No | 19 | 0.009315 | 0.01017 | 10.53 | None | x^(1/3) | 0.01 | Param. |
| Thallium (mg/L) | SP-1 | 0.00089 | 0.0001 | 0.002 | No | 19 | 0.0005568 | 0.0003851 | 78.95 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-10 | 0.0005 | 0.00004 | 0.002 | No | 16 | 0.0004713 | 0.000115 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-11 | 0.0005 | 0.00003 | 0.002 | No | 16 | 0.0004706 | 0.0001175 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-2 | 0.0005 | 0.0001 | 0.002 | No | 19 | 0.0004558 | 0.0001326 | 89.47 | None | No | 0.01 | NP (NDs) |

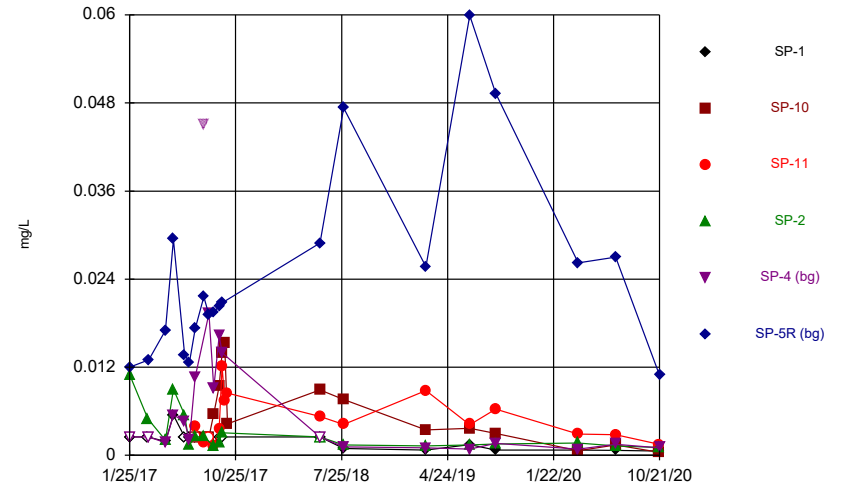
FIGURE A.

Time Series



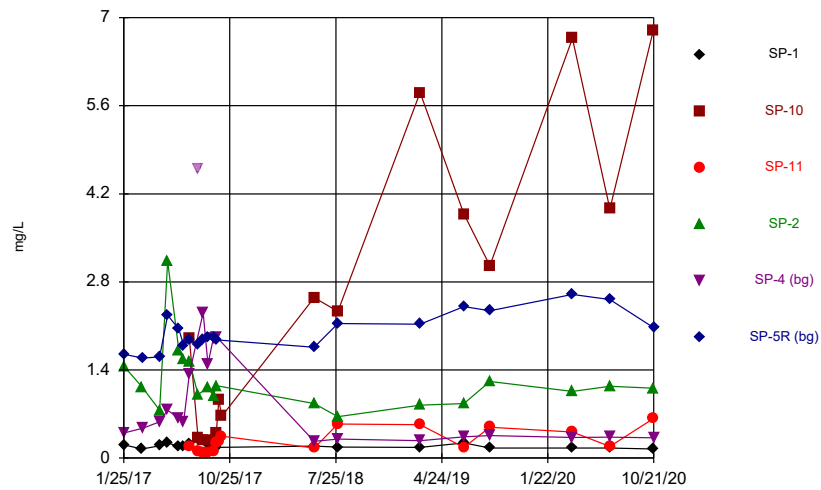
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Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



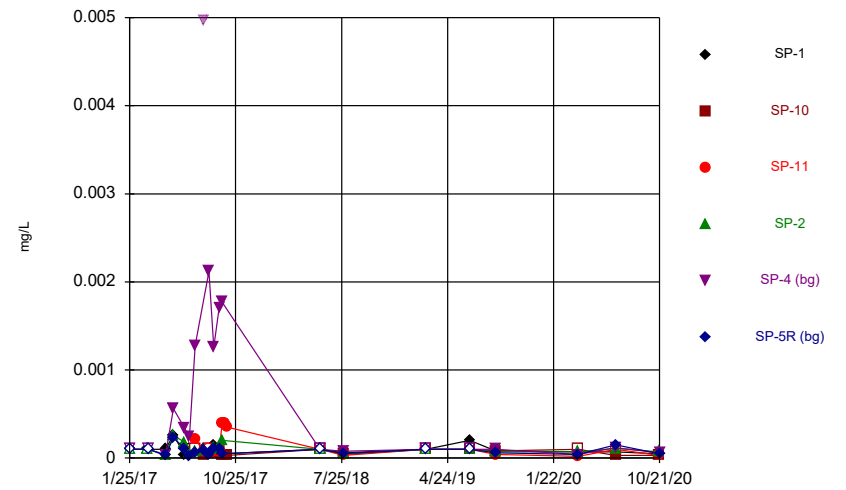
Constituent: Arsenic Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



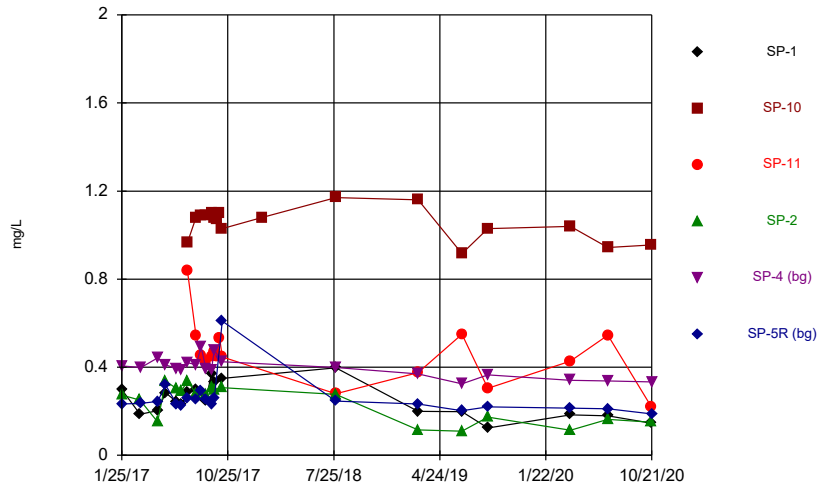
Constituent: Barium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



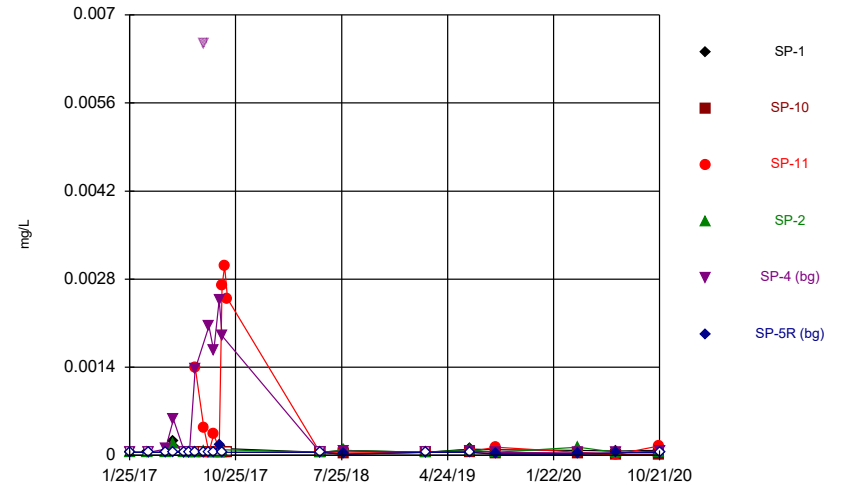
Constituent: Beryllium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



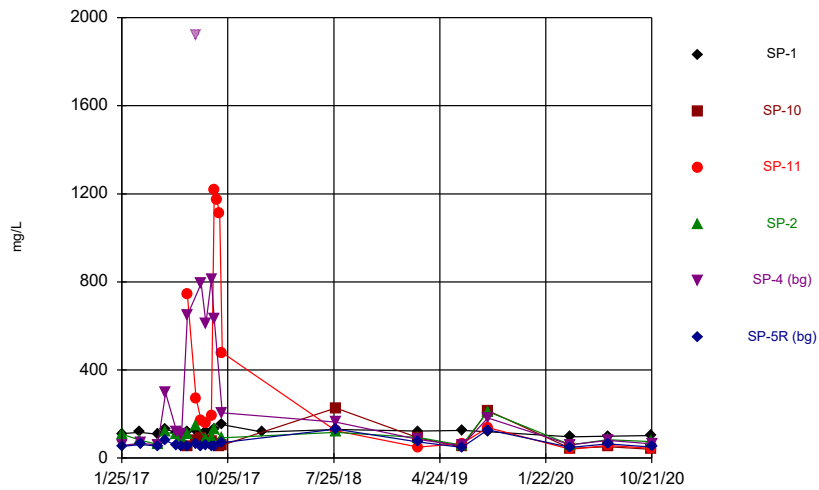
Constituent: Boron Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



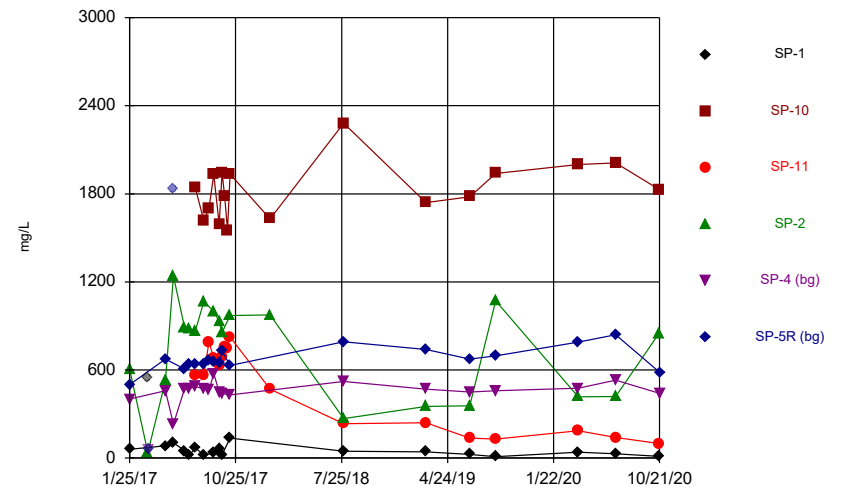
Constituent: Cadmium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



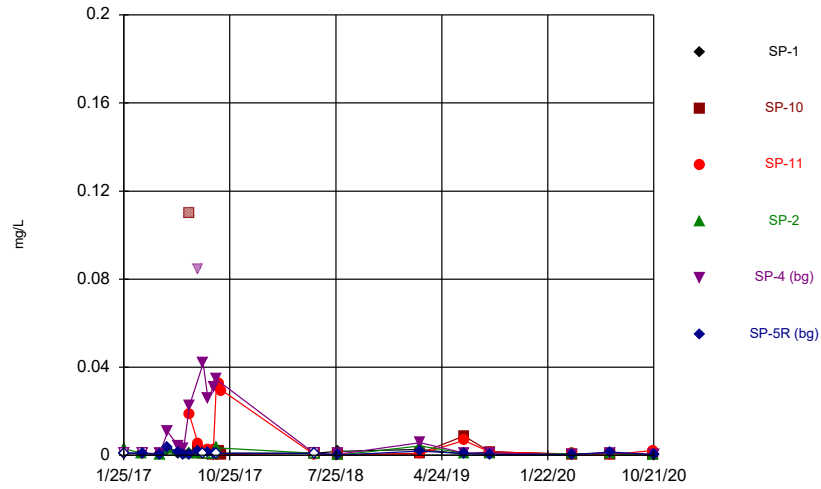
Constituent: Calcium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



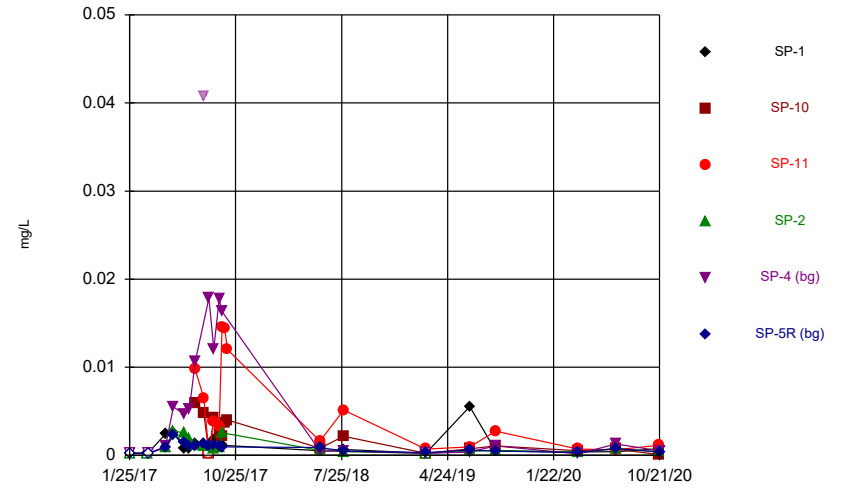
Constituent: Chloride Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



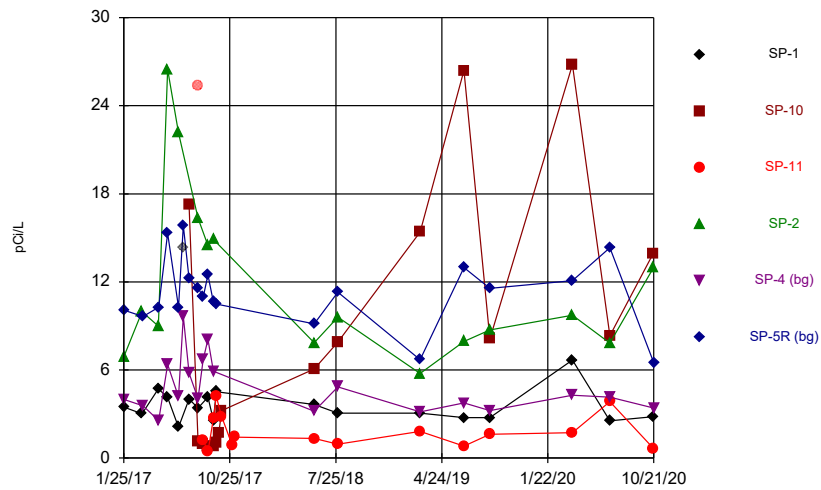
Constituent: Chromium Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



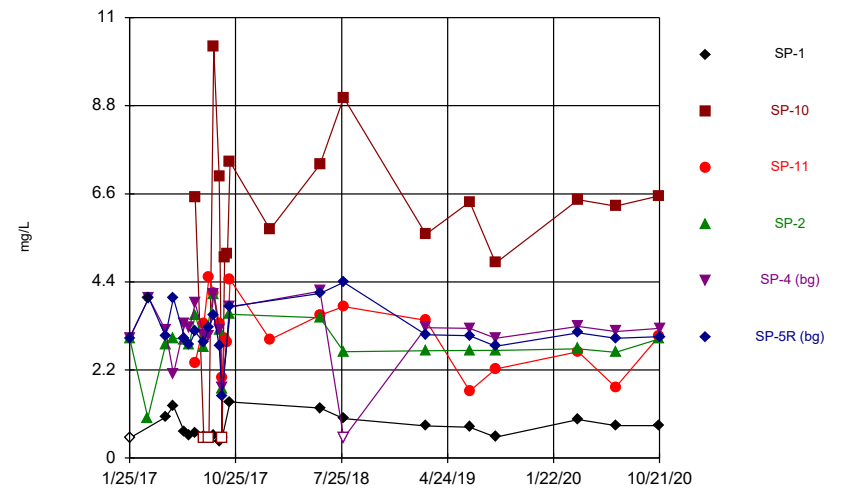
Constituent: Cobalt Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



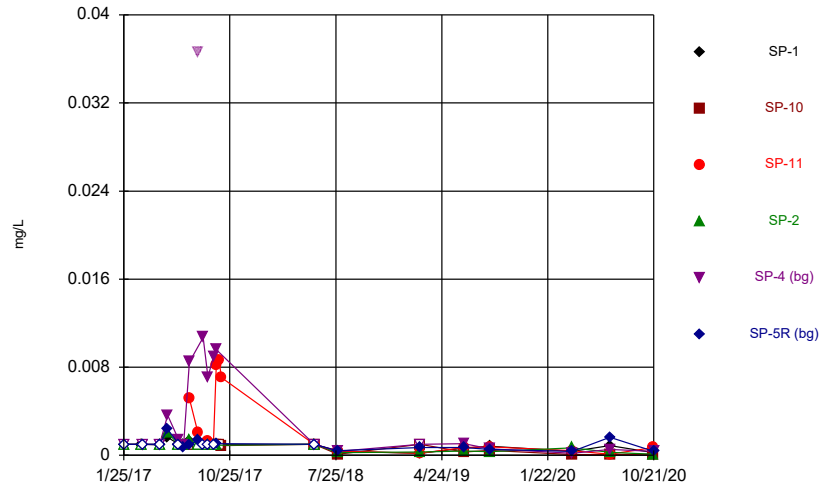
Constituent: Combined Radium 226 + 228 Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



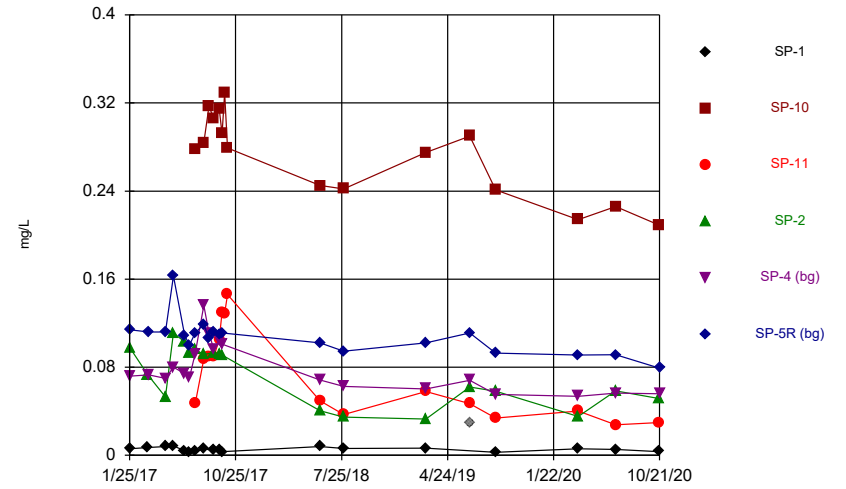
Constituent: Fluoride Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



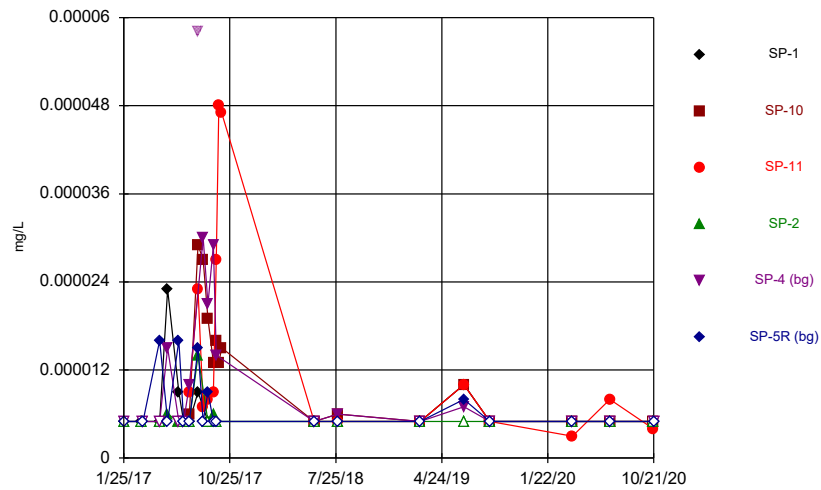
Constituent: Lead Analysis Run 12/18/2020 4:40 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



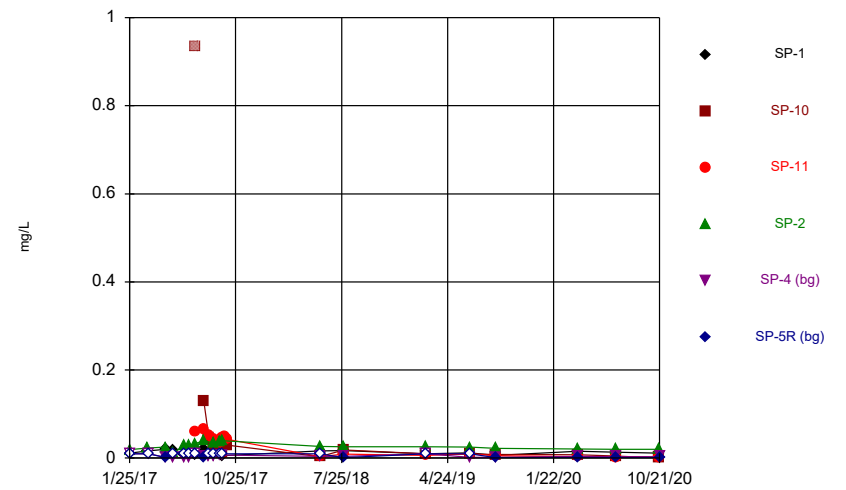
Constituent: Lithium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



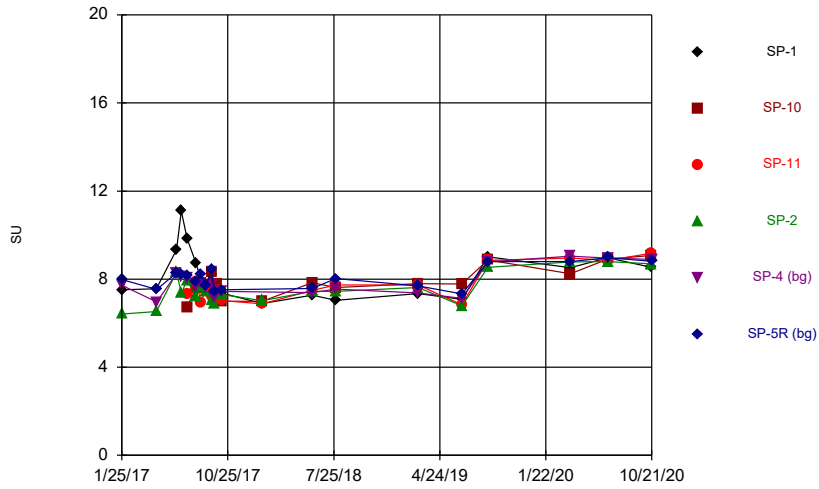
Constituent: Mercury Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



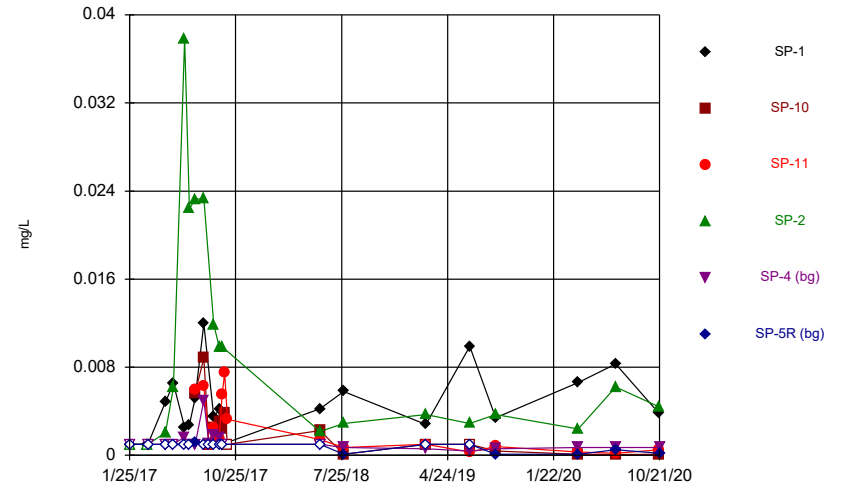
Constituent: Molybdenum Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



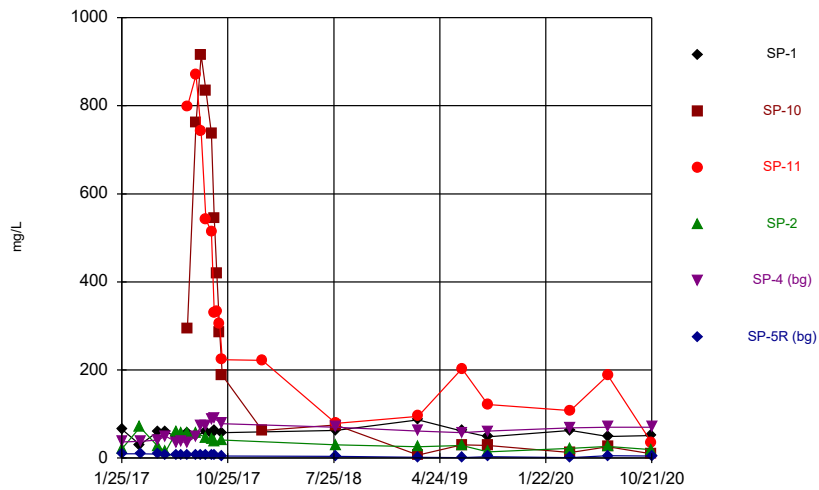
Constituent: pH, field Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



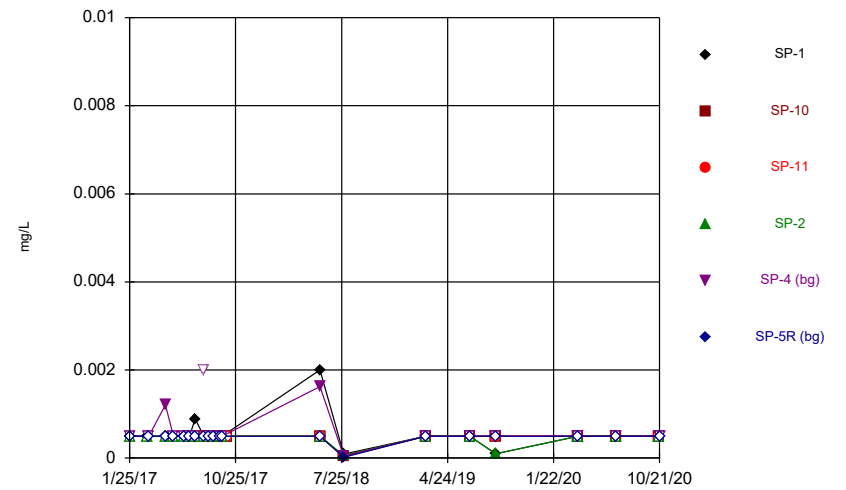
Constituent: Selenium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



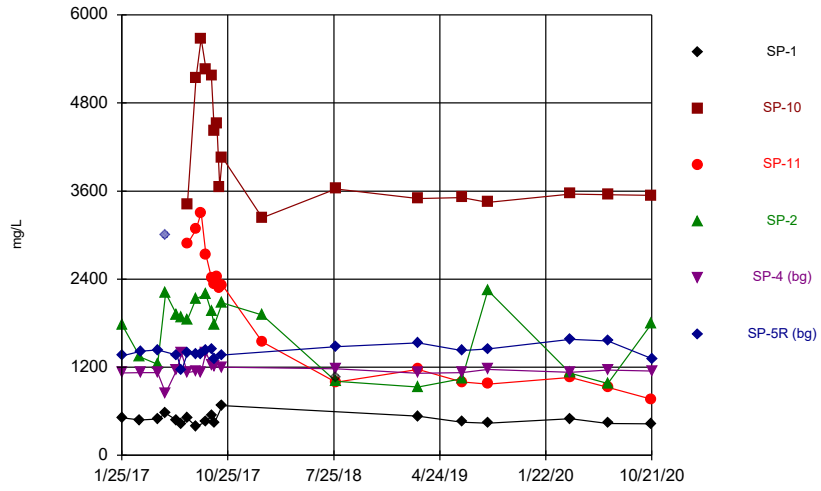
Constituent: Sulfate Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Time Series



Constituent: Thallium Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

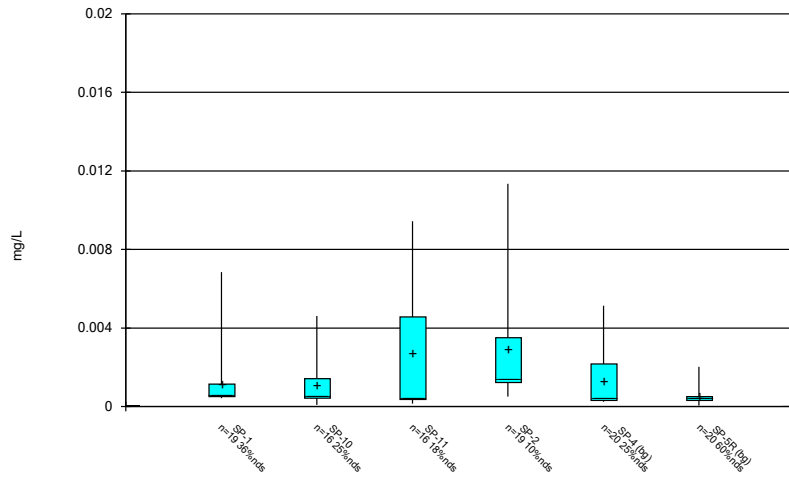
Time Series



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/18/2020 4:41 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

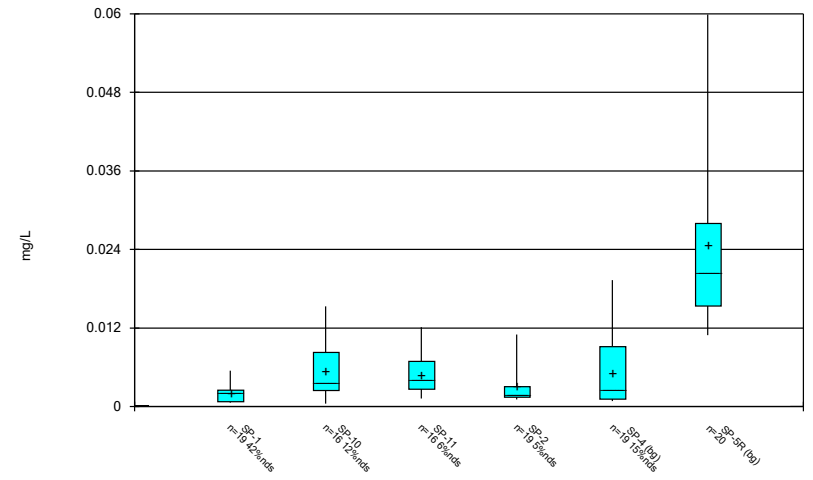
FIGURE B.

Box & Whiskers Plot



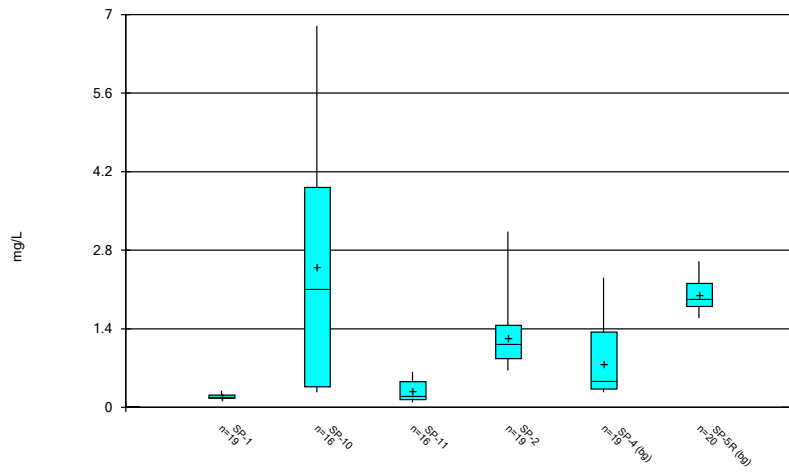
Constituent: Antimony Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



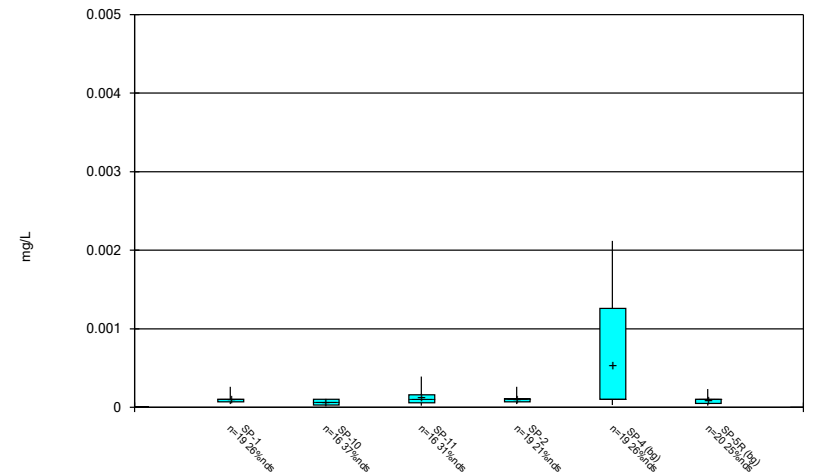
Constituent: Arsenic Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



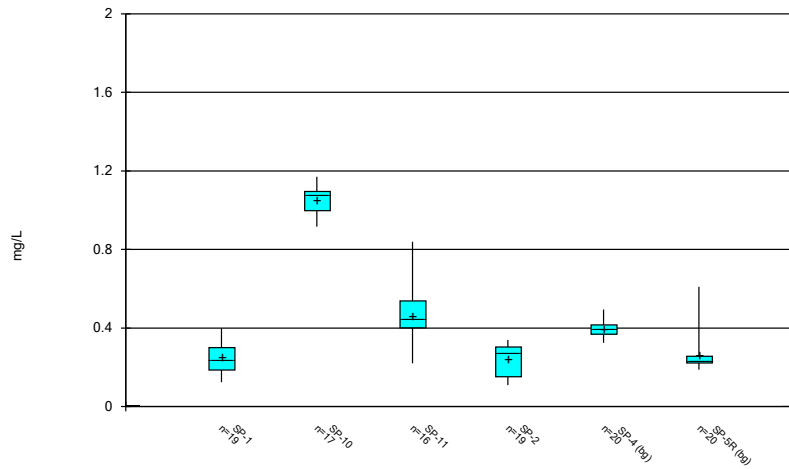
Constituent: Barium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



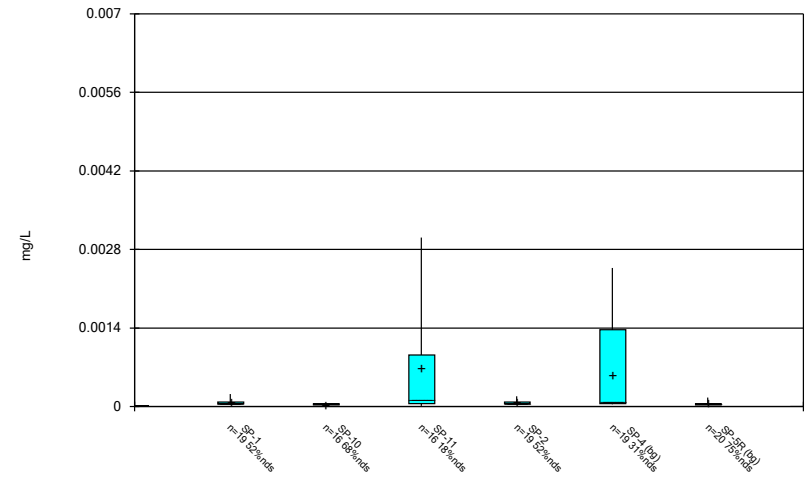
Constituent: Beryllium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



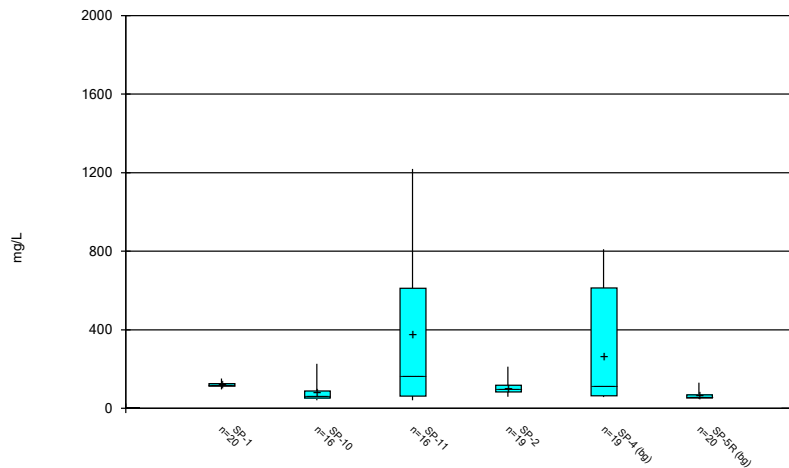
Constituent: Boron Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



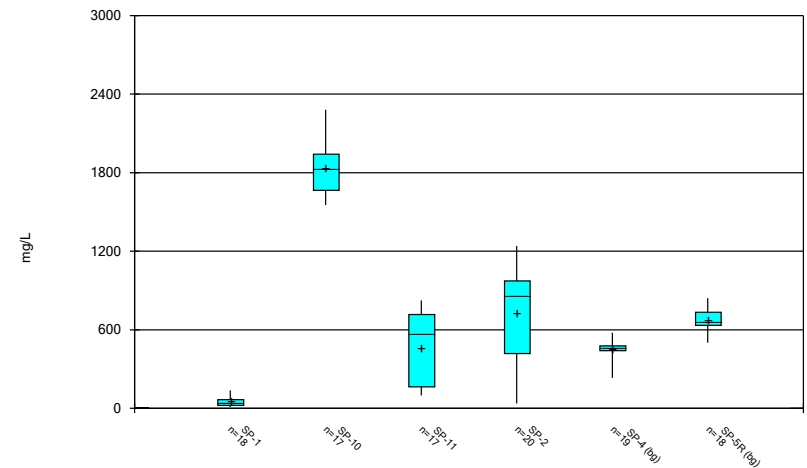
Constituent: Cadmium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



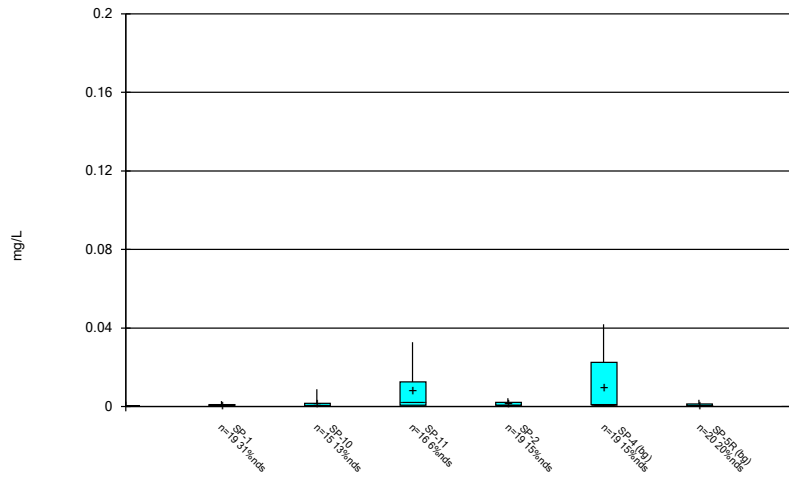
Constituent: Calcium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



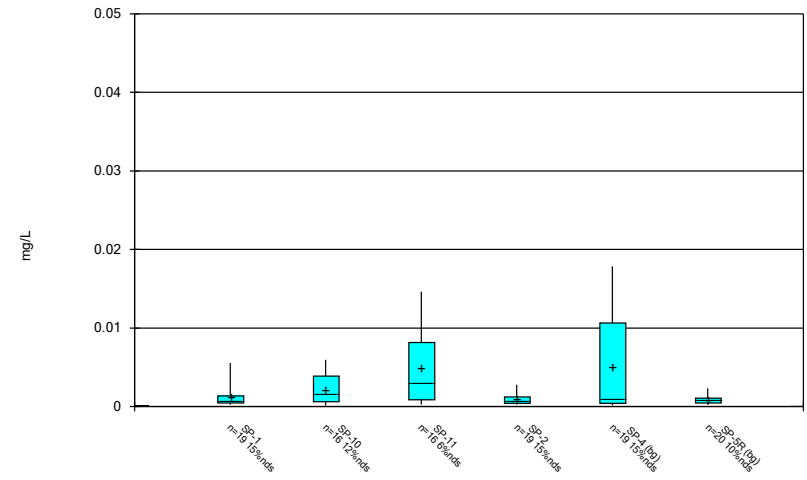
Constituent: Chloride Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



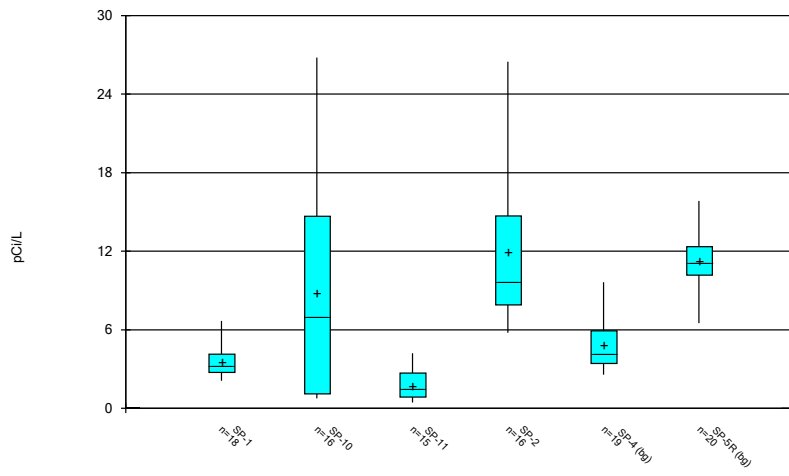
Constituent: Chromium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



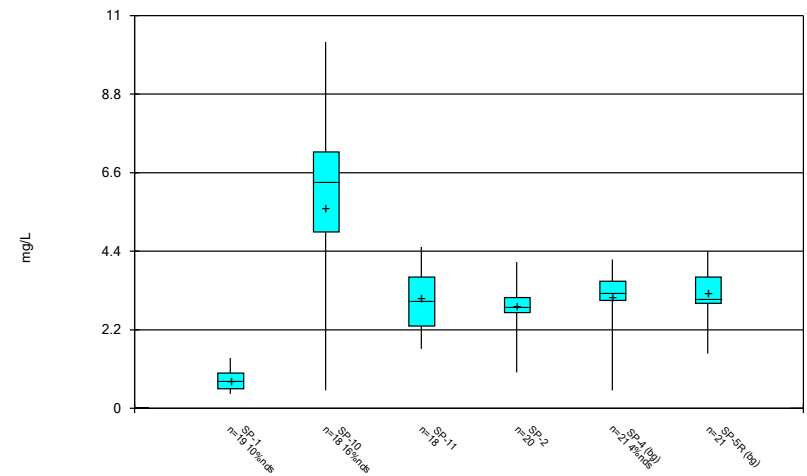
Constituent: Cobalt Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



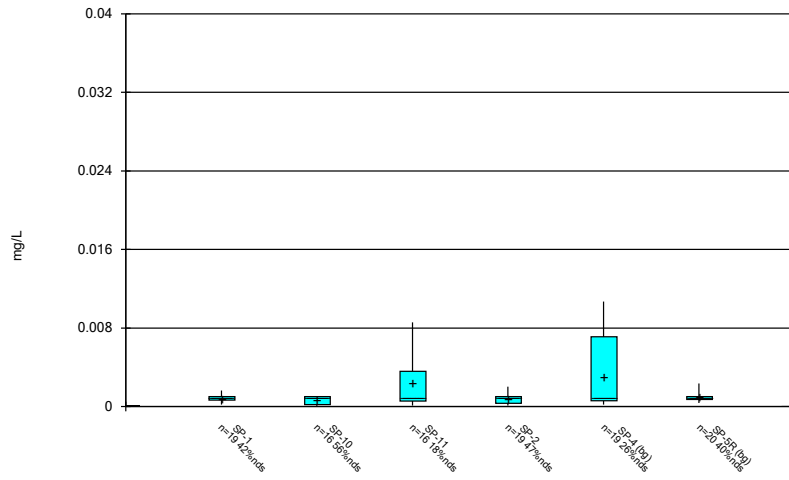
Constituent: Combined Radium 226 + 228 Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



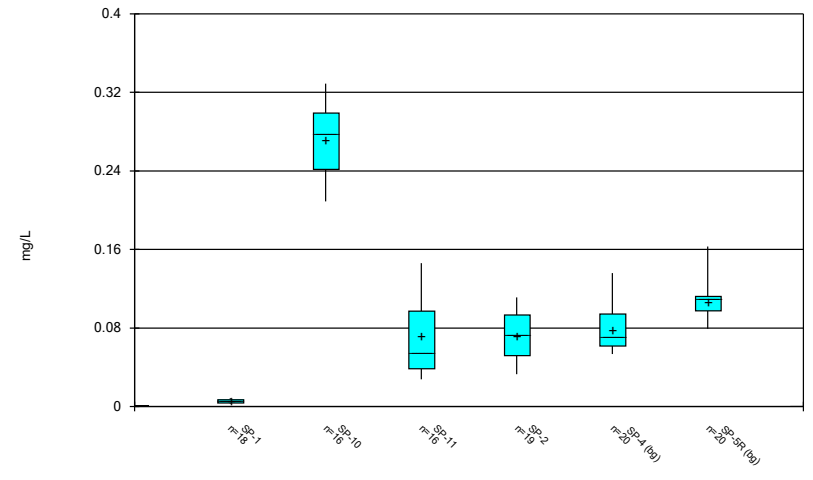
Constituent: Fluoride Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



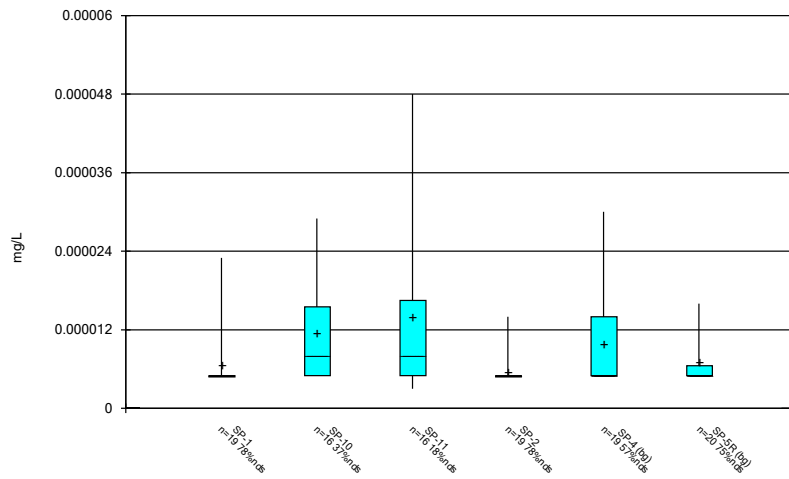
Constituent: Lead Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



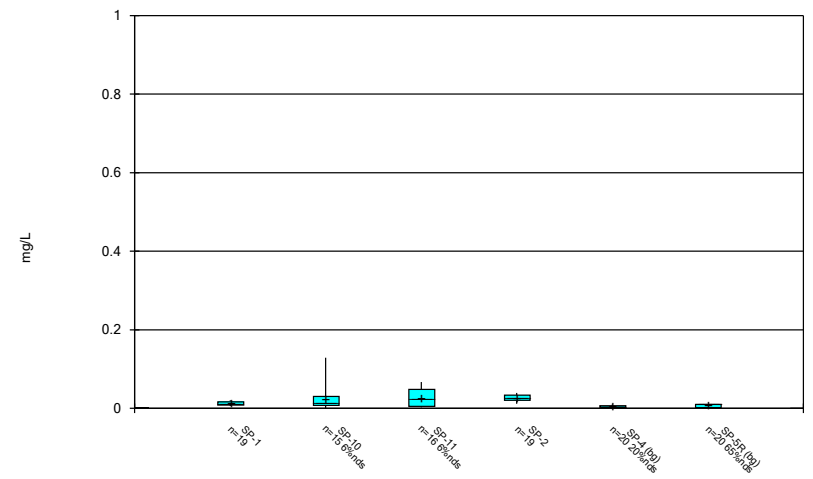
Constituent: Lithium Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



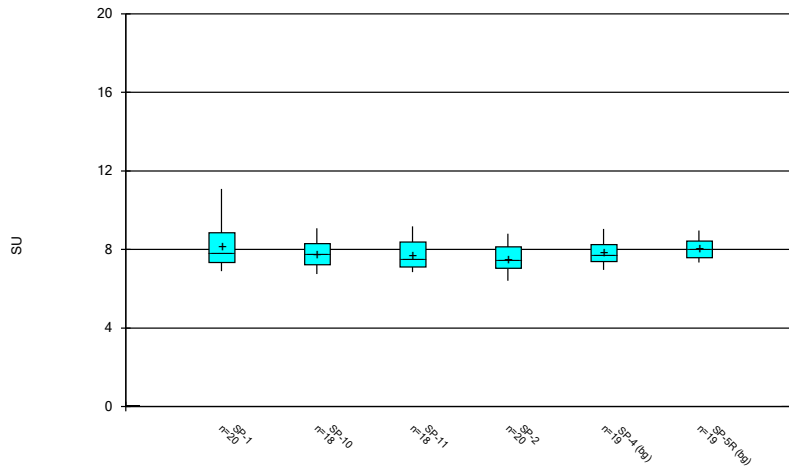
Constituent: Mercury Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



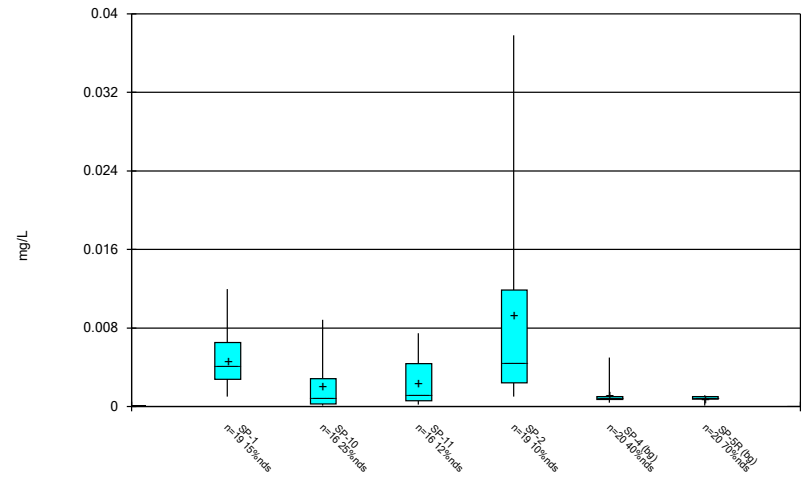
Constituent: Molybdenum Analysis Run 12/18/2020 4:42 PM
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



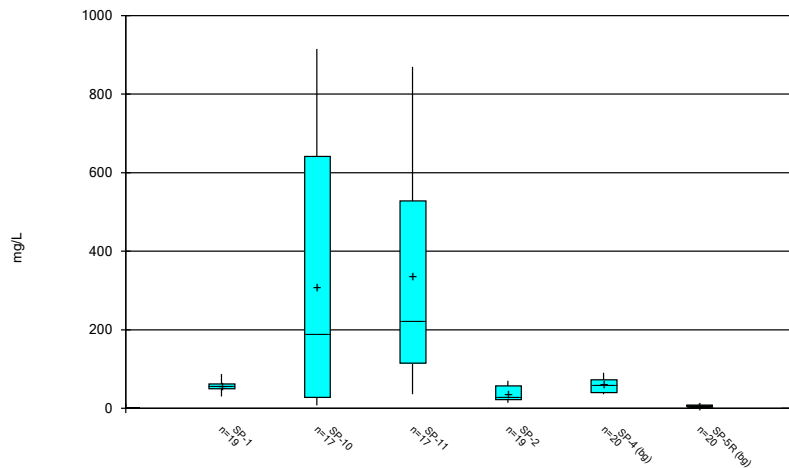
Constituent: pH, field Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



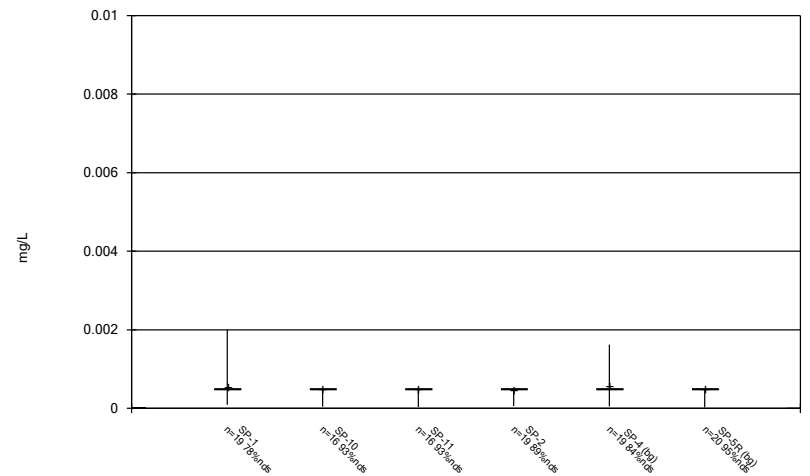
Constituent: Selenium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



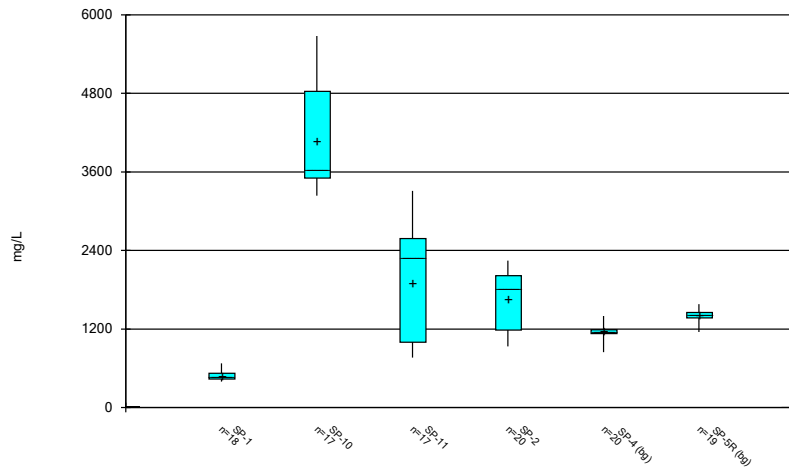
Constituent: Sulfate Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Thallium Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/18/2020 4:42 PM
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE C.

Outlier Summary

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:30 AM

| Date | SP-4 Arsenic (mg/L) | SP-4 Barium (mg/L) | SP-4 Beryllium (mg/L) | SP-4 Cadmium (mg/L) | SP-4 Calcium (mg/L) | SP-1 Chloride (mg/L) | SP-4 Chloride (mg/L) | SP-5R Chloride (mg/L) | SP-10 Chromium (mg/L) | SP-4 Chromium (mg/L) |
|-----------|---------------------|--------------------|-----------------------|---------------------|---------------------|----------------------|----------------------|-----------------------|-----------------------|----------------------|
| 3/13/2017 | | | | | | 548 (o) | | | | |
| 3/15/2017 | | | | | | | 52 (o) | 62 (o) | | |
| 5/18/2017 | | | | | | | | 1834 (o) | | |
| 6/27/2017 | | | | | | | | | | |
| 7/13/2017 | | | | | | | | | 0.11 (o) | |
| 8/4/2017 | 0.04498 (o) | 4.59 (o) | 0.00497 (o) | 0.00655 (o) | 1920 (o) | | | | | 0.08415 (o) |
| 7/30/2018 | | | | | | | | | | |
| 6/20/2019 | | | | | | | | | | |

| Date | SP-4 Cobalt (mg/L) | SP-1 Combined Radium 226 + 228 (pCi/L) | SP-11 Combined Radium 226 + 228 (pCi/L) | SP-1 Fluoride (mg/L) | SP-4 Lead (mg/L) | SP-1 Lithium (mg/L) | SP-4 Mercury (mg/L) | SP-10 Molybdenum (mg/L) | SP-4 Thallium (mg/L) | SP-1 Total Dissolved Solids [TDS] (mg/L) |
|-----------|--------------------|--|---|----------------------|------------------|---------------------|---------------------|-------------------------|----------------------|--|
| 3/13/2017 | | | | 4 (o) | | | | | | |
| 3/15/2017 | | | | | | | | | | |
| 5/18/2017 | | | | | | | | | | |
| 6/27/2017 | | | | | | | | | | 14.29 (o) |
| 7/13/2017 | | | | | | | | 0.934 (o) | | |
| 8/4/2017 | 0.04069 (o) | | 25.367 (o) | | 0.03663 (o) | | 5.8E-05 (o) | | <0.002 (o) | |
| 7/30/2018 | | | | | | | | | | 1060 (o) |
| 6/20/2019 | | | | | | 0.03 (J,o) | | | | |

| Date | SP-5R Total Dissolved Solids [TDS] (mg/L) |
|-----------|---|
| 3/13/2017 | |
| 3/15/2017 | |
| 5/18/2017 | 3008 (o) |
| 6/27/2017 | |
| 7/13/2017 | |
| 8/4/2017 | |
| 7/30/2018 | |
| 6/20/2019 | |

Tukey's Outlier Analysis - Downgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| <u>Constituent</u> | <u>Well</u> | <u>Outlier</u> | <u>Value(s)</u> | <u>Method</u> | <u>Alpha</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Distribution</u> | <u>Normality Test</u> |
|-----------------------------------|-------------|----------------|-----------------|---------------|--------------|----------|-------------|------------------|---------------------|-----------------------|
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes | 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

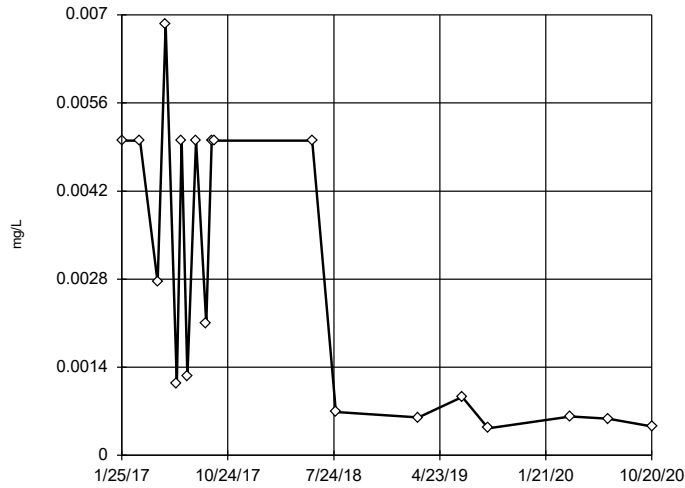
| Constituent | Well | Outlier Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------|------------------|-----------|------------|-----------|--------------|--------------|--------------|--------------------|
| Antimony (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00281 | 0.00223 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002199 | 0.002011 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.002792 | 0.003066 | ln(x) | ShapiroWilk |
| Antimony (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003362 | 0.002798 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.00298 | 0.002061 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.005632 | 0.004396 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.004986 | 0.003012 | x^(1/3) | ShapiroWilk |
| Arsenic (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.003152 | 0.002797 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.1932 | 0.03921 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 2.507 | 2.329 | x^(1/3) | ShapiroWilk |
| Barium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.2846 | 0.1825 | ln(x) | ShapiroWilk |
| Barium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 1.228 | 0.5399 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003368 | 0.0004106 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00006519 | 0.00003147 | x^(1/3) | ShapiroWilk |
| Beryllium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0001368 | 0.0001279 | ln(x) | ShapiroWilk |
| Beryllium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0002947 | 0.0003781 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.0003111 | 0.0002069 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0001437 | 0.00008632 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.0007756 | 0.001033 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0003042 | 0.0002141 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 118.9 | 12.43 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 84.33 | 56.02 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 377.2 | 432.6 | ln(x) | ShapiroWilk |
| Calcium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 101.8 | 35.29 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001056 | 0.0006702 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.00821 | 0.02722 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.008519 | 0.0121 | ln(x) | ShapiroWilk |
| Chromium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.001383 | 0.001183 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.001192 | 0.001255 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.002153 | 0.001843 | x^(1/3) | ShapiroWilk |
| Cobalt (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.005027 | 0.004958 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.0009857 | 0.0008224 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | Yes 14.29 | NP | NaN | 19 | 4.088 | 2.682 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | No n/a | NP | NaN | 16 | 8.741 | 8.843 | x^(1/3) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | No n/a | NP | NaN | 16 | 3.235 | 6.004 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | No n/a | NP | NaN | 16 | 11.91 | 5.762 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-1 | No n/a | NP | NaN | 20 | 0.9509 | 0.7726 | ln(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-10 | No n/a | NP | NaN | 18 | 5.611 | 2.704 | x^2 | ShapiroWilk |
| Fluoride (mg/L) | SP-11 | No n/a | NP | NaN | 18 | 3.07 | 0.8538 | normal | ShapiroWilk |
| Fluoride (mg/L) | SP-2 | No n/a | NP | NaN | 20 | 2.858 | 0.6539 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.002541 | 0.00218 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.001248 | 0.0009001 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.003157 | 0.003051 | ln(x) | ShapiroWilk |
| Lead (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.00272 | 0.002265 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.006729 | 0.005882 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.2714 | 0.03766 | x^2 | ShapiroWilk |
| Lithium (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.07165 | 0.0395 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-2 | No n/a | NP | NaN | 19 | 0.07202 | 0.02613 | normal | ShapiroWilk |
| Mercury (mg/L) | SP-1 | n/a n/a | NP | NaN | 19 | 0.000006632 | 0.000004284 | unknown | ShapiroWilk |
| Mercury (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.0000115 | 0.000007983 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.00001769 | 0.00001444 | ln(x) | ShapiroWilk |
| Mercury (mg/L) | SP-2 | n/a n/a | NP | NaN | 19 | 0.000005579 | 0.000002063 | unknown | ShapiroWilk |
| Molybdenum (mg/L) | SP-1 | No n/a | NP | NaN | 19 | 0.01261 | 0.004628 | normal | ShapiroWilk |
| Molybdenum (mg/L) | SP-10 | No n/a | NP | NaN | 16 | 0.08158 | 0.2294 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-11 | No n/a | NP | NaN | 16 | 0.02708 | 0.02435 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Downgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:00 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------|-------|---------|----------|--------|-------|----|-----------|-----------|--------------|----------------|
| Molybdenum (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.02668 | 0.007507 | sqrt(x) | ShapiroWilk |
| Selenium (mg/L) | SP-1 | No | n/a | NP | NaN | 19 | 0.005332 | 0.002475 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-10 | No | n/a | NP | NaN | 16 | 0.002088 | 0.002397 | x^(1/3) | ShapiroWilk |
| Selenium (mg/L) | SP-11 | No | n/a | NP | NaN | 16 | 0.002543 | 0.002418 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-2 | No | n/a | NP | NaN | 19 | 0.009736 | 0.009881 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-1 | n/a | n/a | NP | NaN | 19 | 0.0005568 | 0.0003851 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-10 | n/a | n/a | NP | NaN | 16 | 0.0004713 | 0.000115 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-11 | n/a | n/a | NP | NaN | 16 | 0.0004706 | 0.0001175 | unknown | ShapiroWilk |
| Thallium (mg/L) | SP-2 | n/a | n/a | NP | NaN | 19 | 0.0004558 | 0.0001326 | unknown | ShapiroWilk |

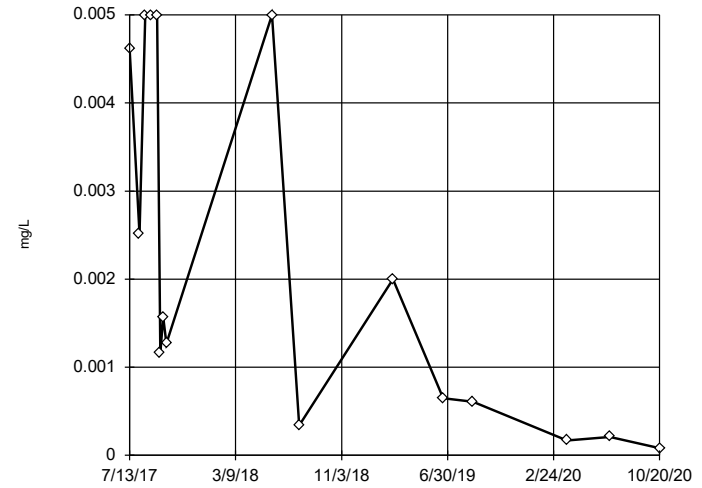
Tukey's Outlier Screening
SP-1



n = 19
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 = 2.622, low cutoff = 0.000001182, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

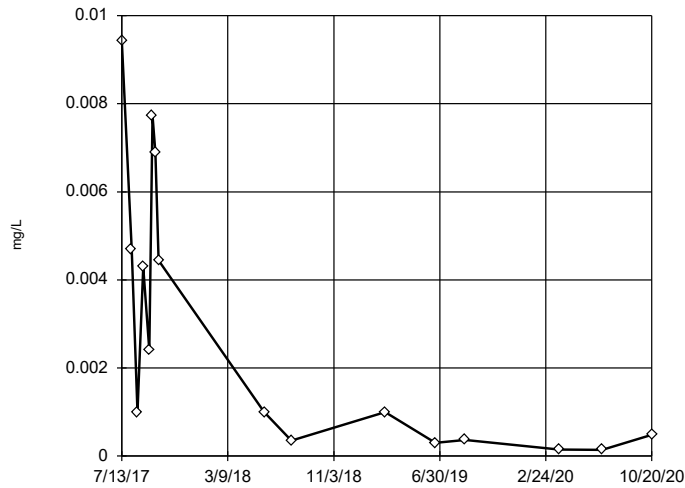
Tukey's Outlier Screening
SP-10



n = 16
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 = 5.65, low cutoff = 3.9e-7, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

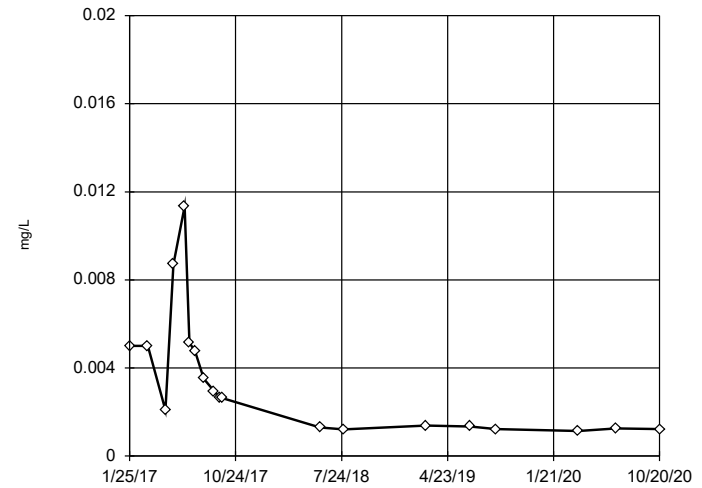
Tukey's Outlier Screening
SP-11



n = 16
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 = 9.345, low cutoff = 1.8e-7, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

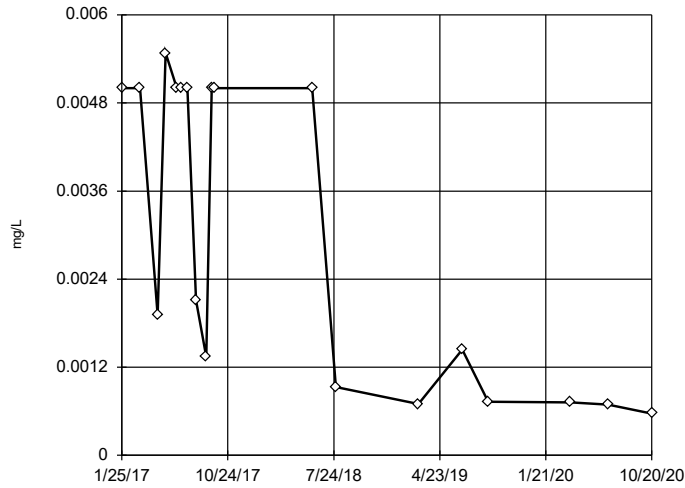
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.3124, low cutoff = 0.00002016, based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

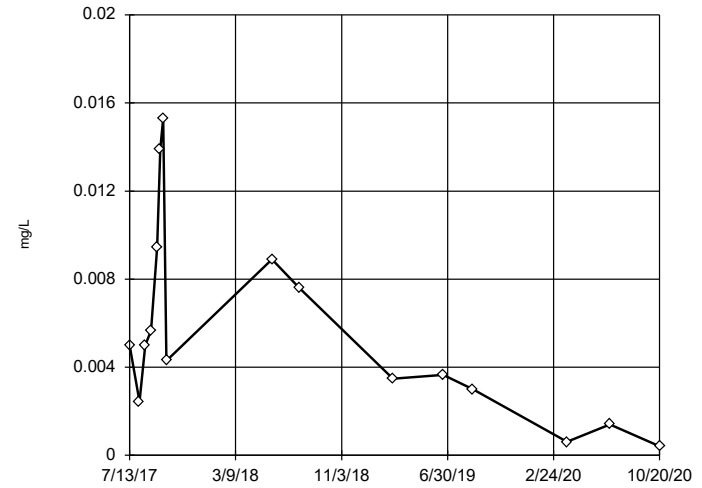
Tukey's Outlier Screening
SP-1



n = 19
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 = 1.607, low cutoff = 0.00002272, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

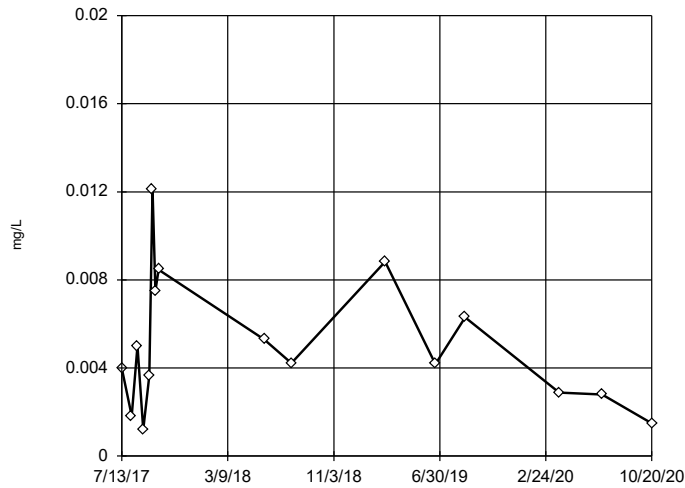
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05926, low cutoff = -0.0001145, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

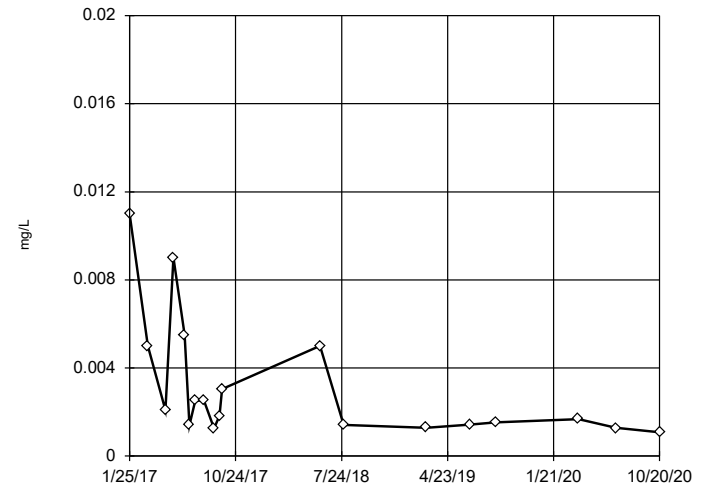
Tukey's Outlier Screening
SP-11



n = 16
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 = 0.03803, low cutoff = -9.4e-8, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2

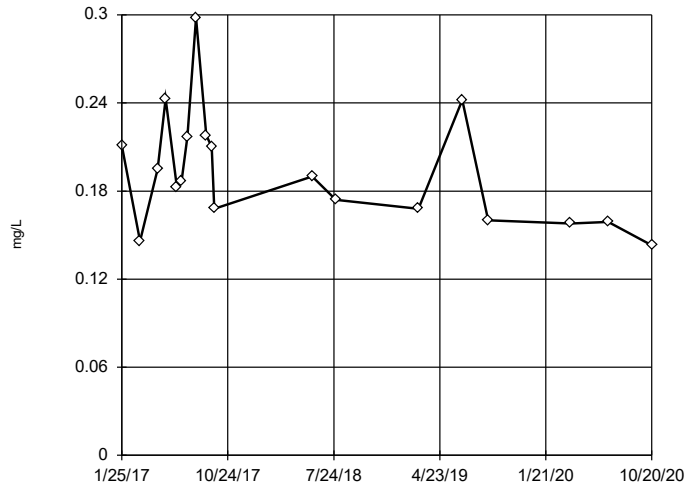


n = 19
No outliers found. Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.2278, low cutoff = 0.00003073, based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1



n = 19

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

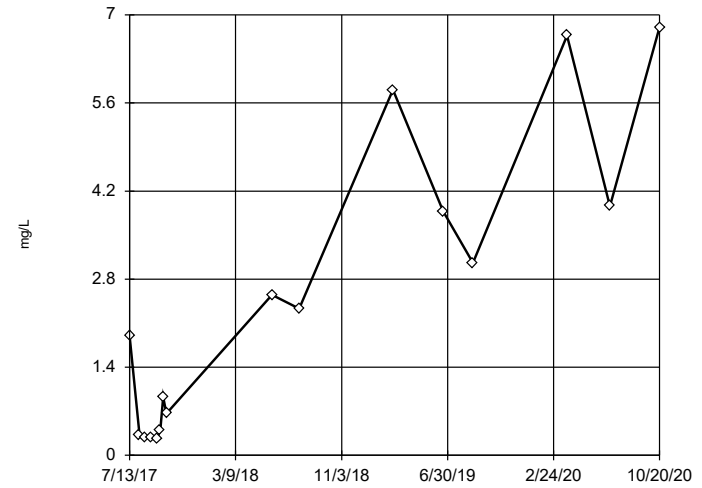
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.5414, low cutoff = 0.06414, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10



n = 16

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

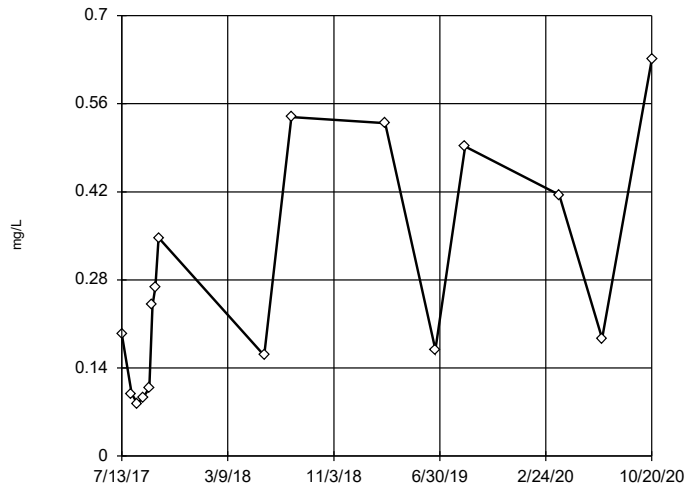
Data were cube root transformed to achieve best W statistic (graph shown in original units).

High cutoff = 72.31, low cutoff = -6.599, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11



n = 16

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

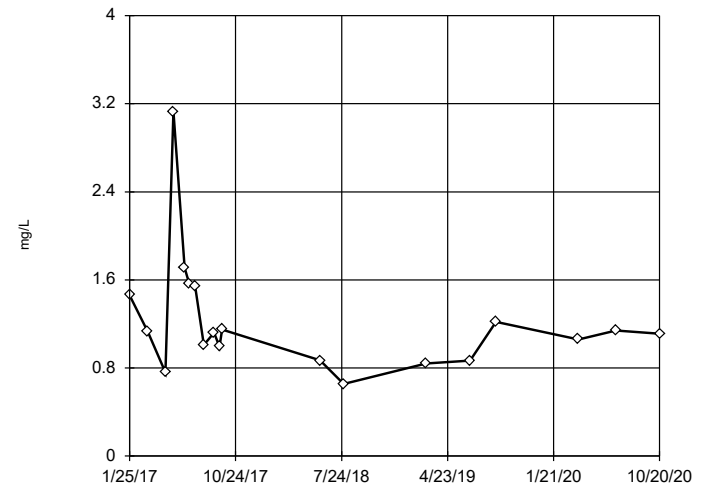
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 18.35, low cutoff = 0.003236, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-2



n = 19

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

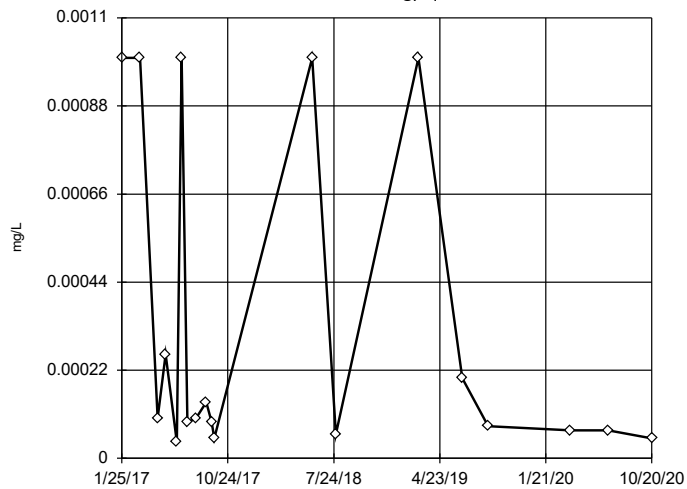
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 6.924, low cutoff = 0.1832, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1



n = 19

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

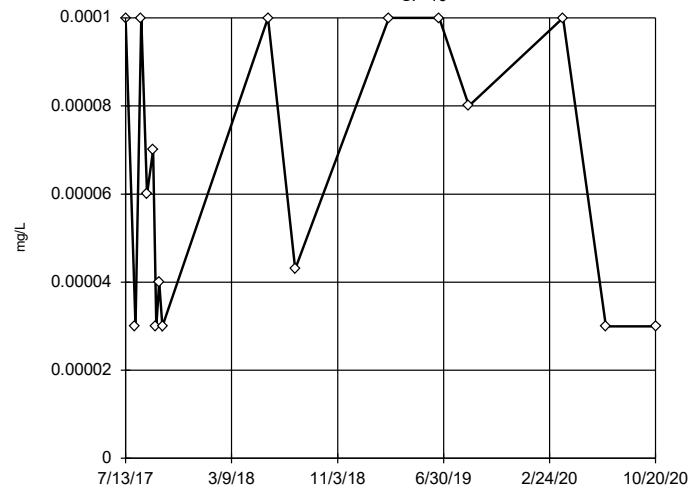
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 2.915, low cutoff = 2.4e-8, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10



n = 16

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

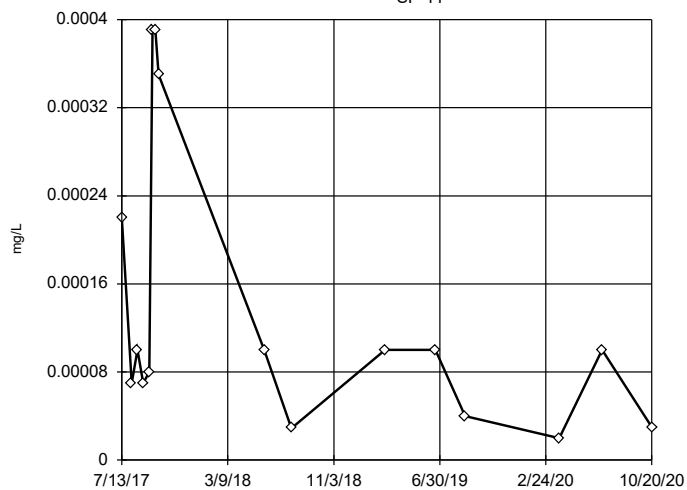
Data were cube root transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.0007901, low cutoff = -0.00003347, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11



n = 16

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

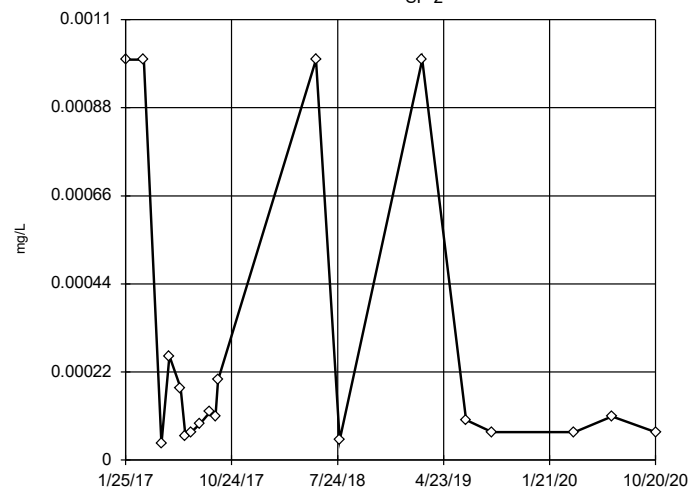
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.003267, low cutoff = 0.000002403, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-2



n = 19

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

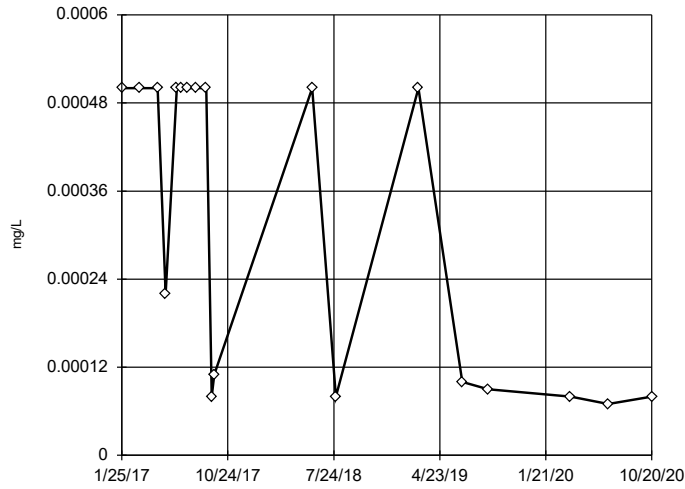
Data were natural log transformed to achieve best W statistic (graph shown in original units).

High cutoff = 0.01332, low cutoff = 0.000001366, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1

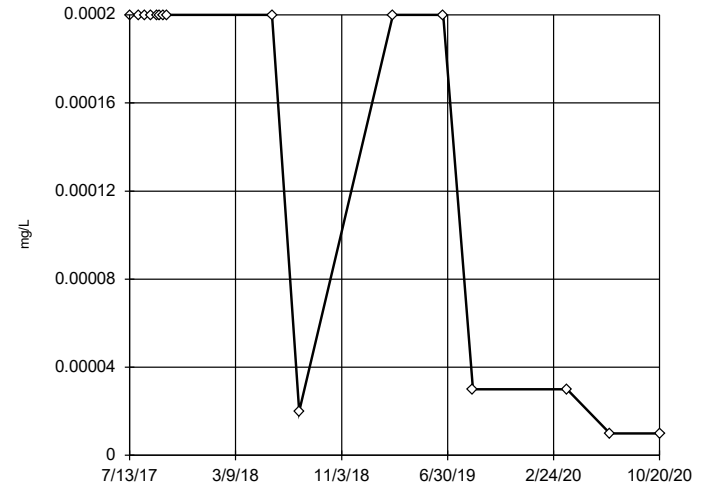


n = 19
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.1221,
 low cutoff = 3.3e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10

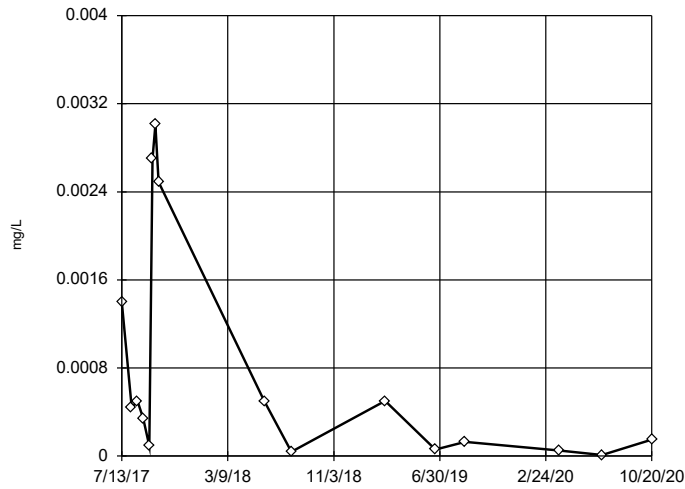


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.05926,
 low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11

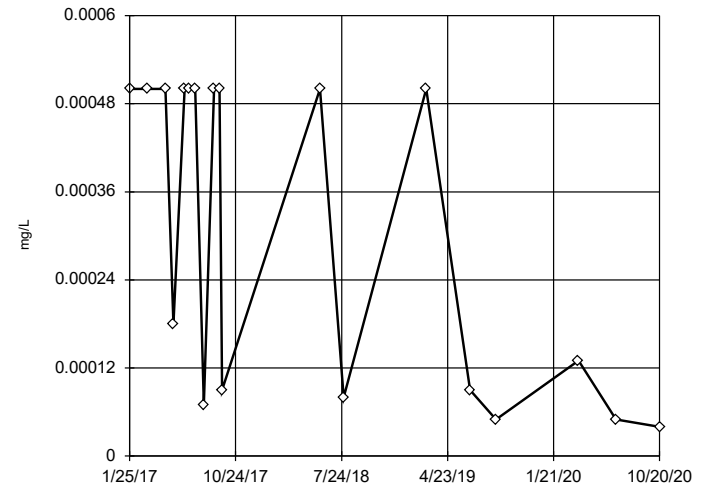


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 1.235,
 low cutoff = 5.0e-8, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

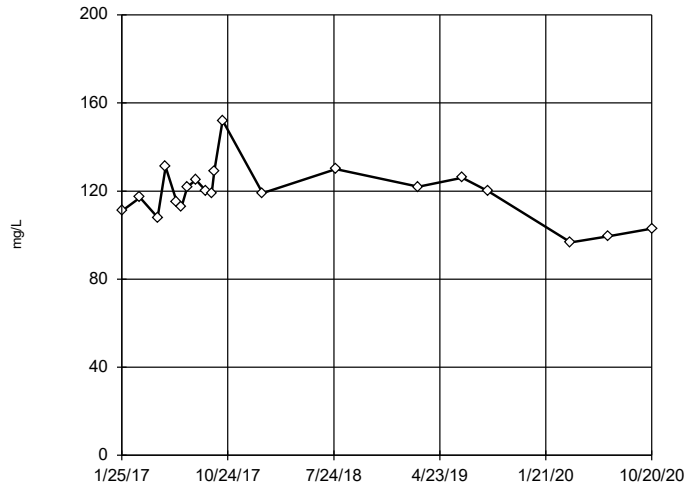
SP-2



n = 19
 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 = 0.1221,
 low cutoff = 3.3e-7, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

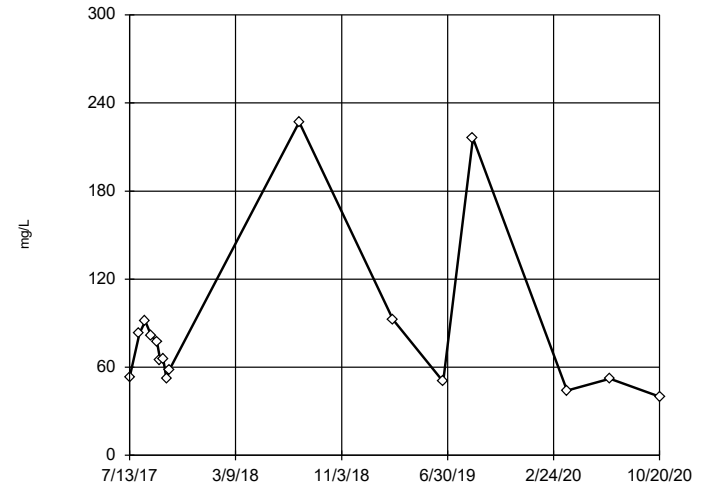
Tukey's Outlier Screening
SP-1



n = 20
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 = 176.6, low cutoff = 79.59, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

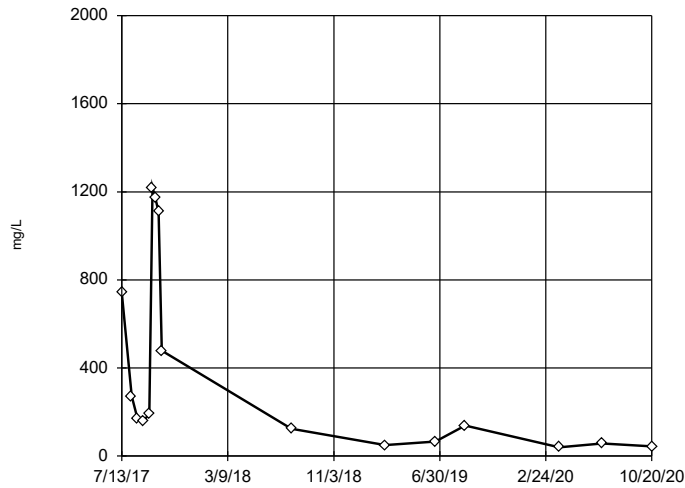
Tukey's Outlier Screening
SP-10



n = 16
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 = 405.6, low cutoff = 11.22, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

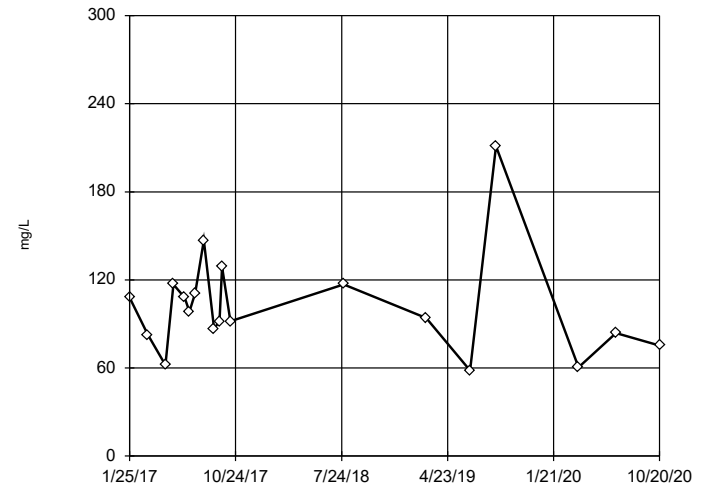
Tukey's Outlier Screening
SP-11



n = 16
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 = 548140, low cutoff = 0.06668, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

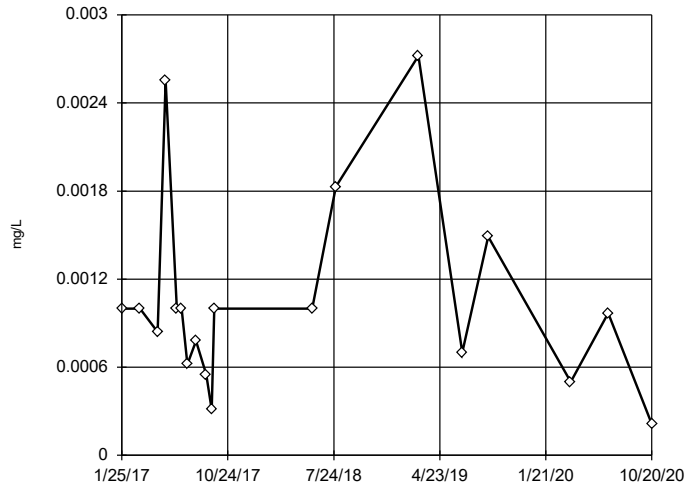
Tukey's Outlier Screening
SP-2



n = 19
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 = 332.5, low cutoff = 29.06, based on IQR multiplier of 3.

Constituent: Calcium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

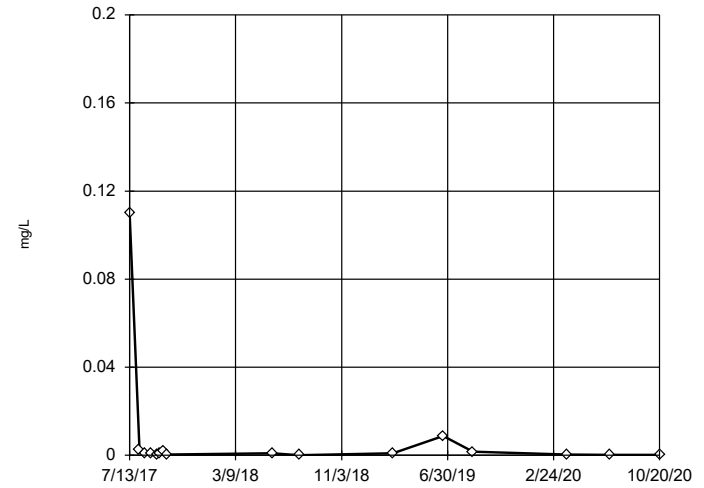
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.004196, low cutoff = 0.0001478, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

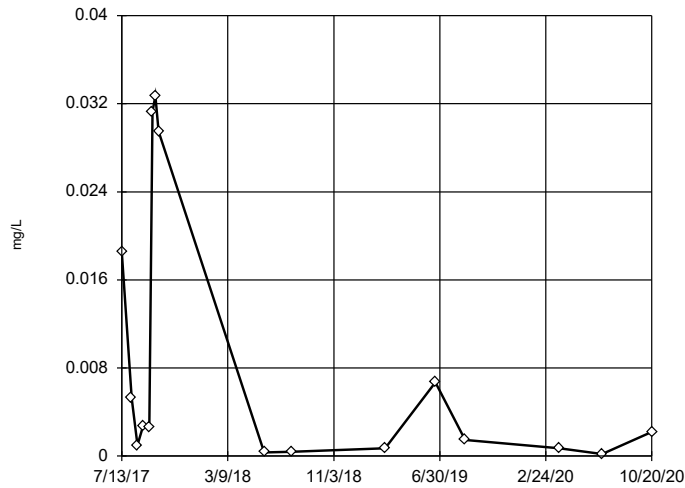
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.2169, low cutoff = 0.000003125, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

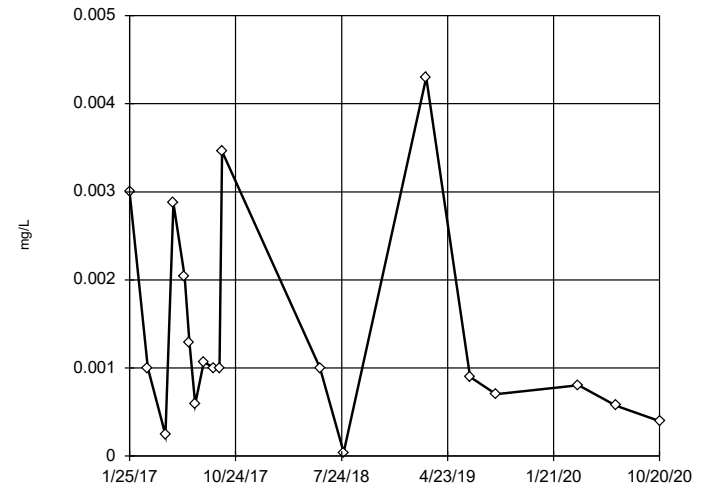
Tukey's Outlier Screening
SP-11



n = 16
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 = 44.54, low cutoff = 1.8e-7, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

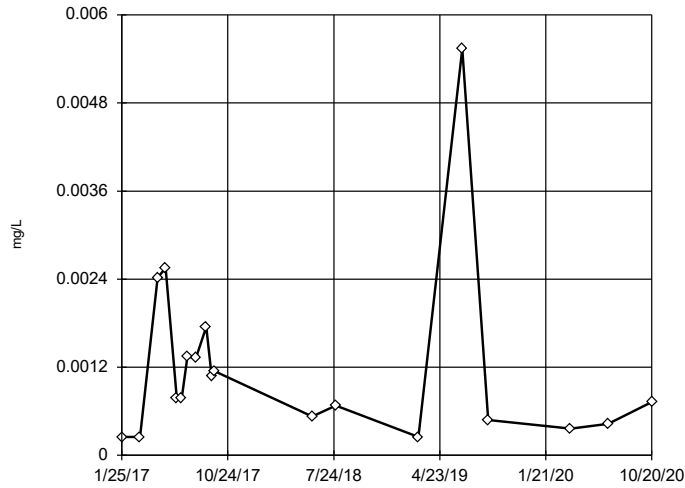
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.01672, low cutoff = -0.00009107, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

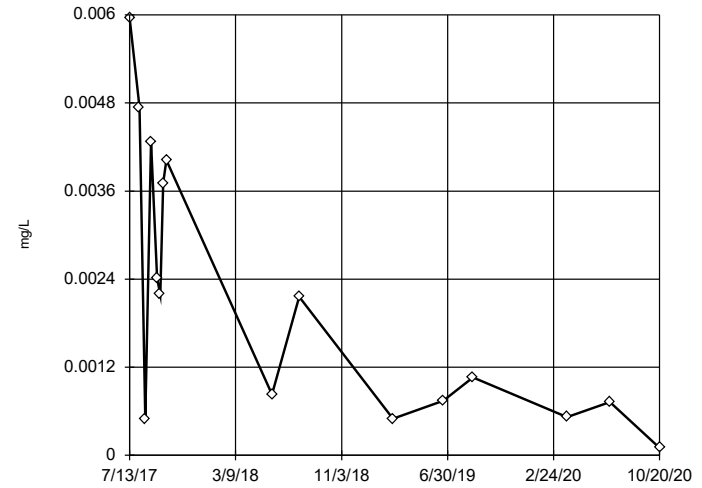
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.04027, low cutoff = 0.00001434, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

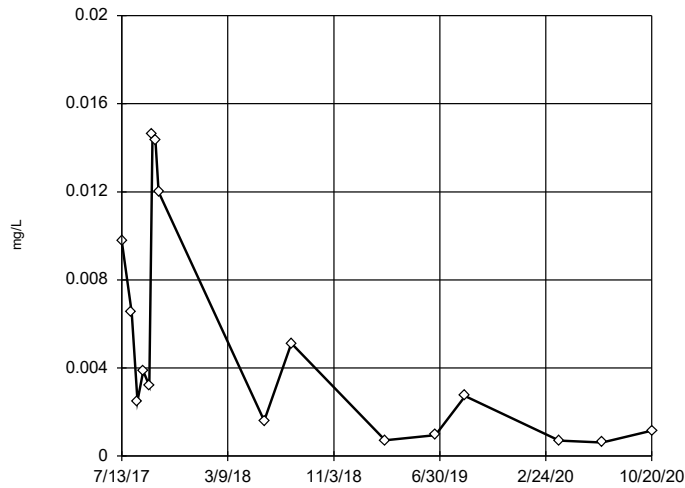
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05154, low cutoff = -0.002202, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

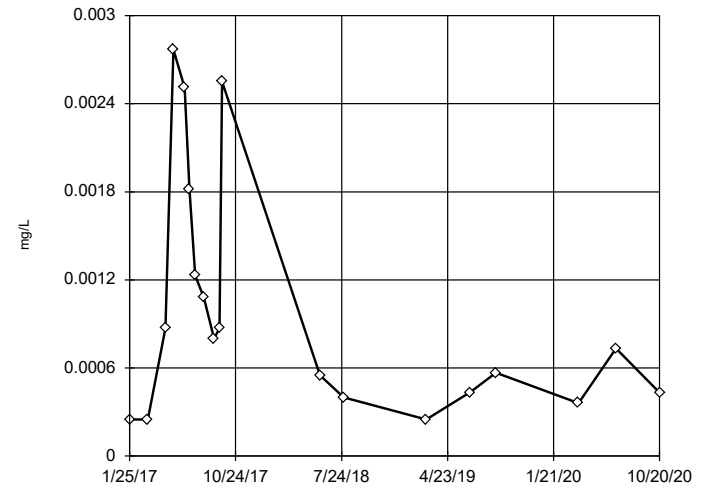
Tukey's Outlier Screening
SP-11



n = 16
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 = 3.512, low cutoff = 0.000002382, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

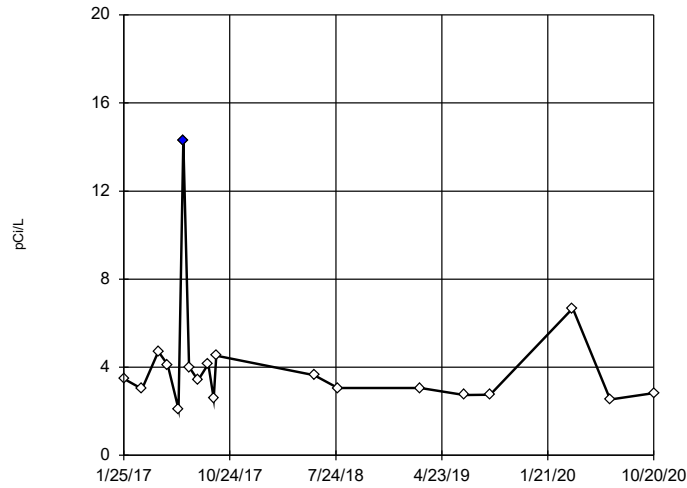
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.03576, low cutoff = 0.00001376, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

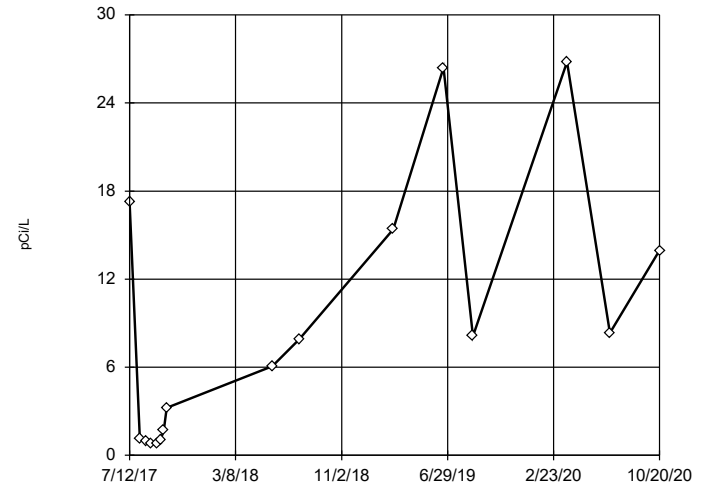
Tukey's Outlier Screening
SP-1



n = 19
 Outlier is drawn as solid.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 14.26, low cutoff = 0.8002, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

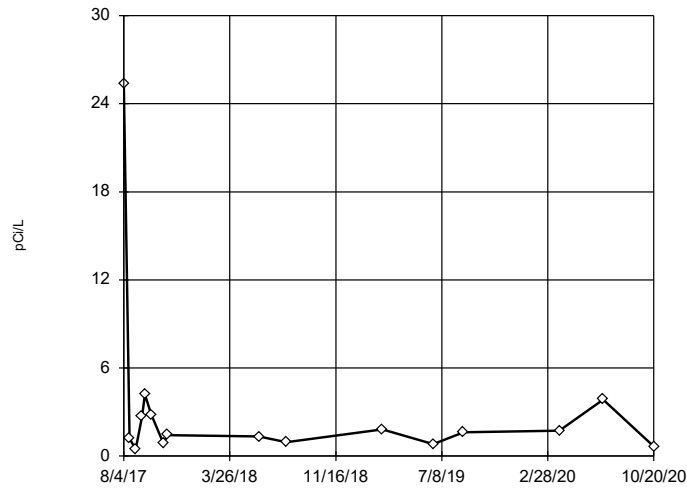
Tukey's Outlier Screening
SP-10



n = 16
 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 = 299, low cutoff = -32.93, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

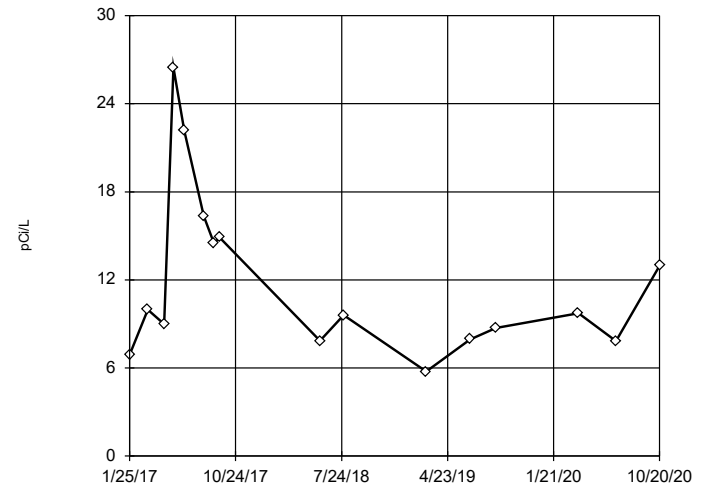
Tukey's Outlier Screening
SP-11



n = 16
 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 = 77.88, low cutoff = 0.03186, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

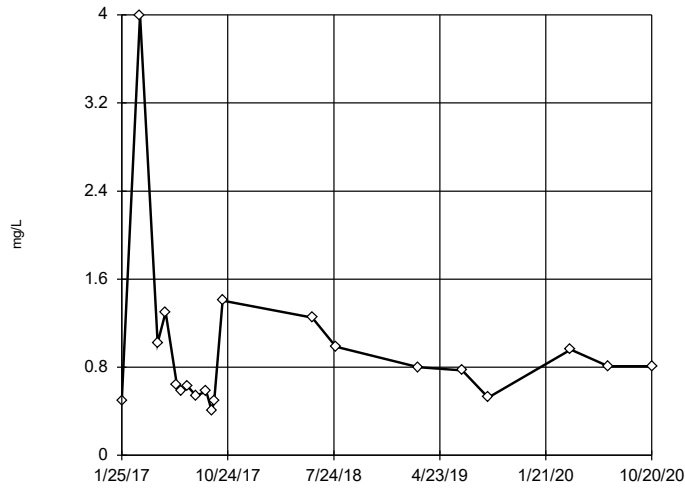
Tukey's Outlier Screening
SP-2



n = 16
 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 = 94.47, low cutoff = 1.227, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

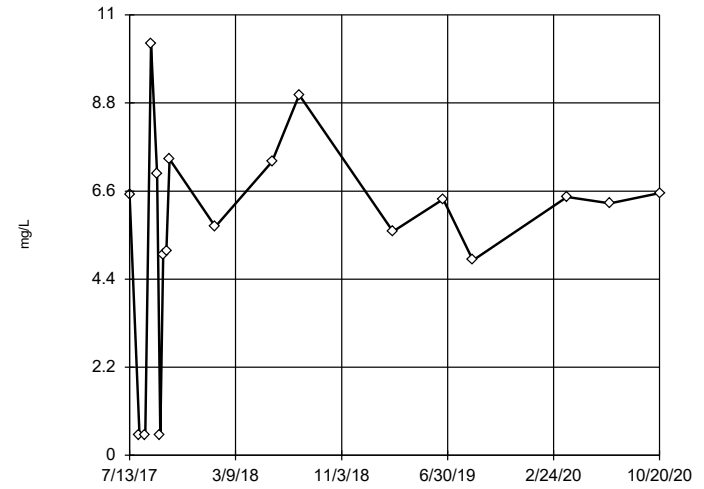
Tukey's Outlier Screening SP-1



n = 20
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 = 5.724, low cutoff = 0.09832, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

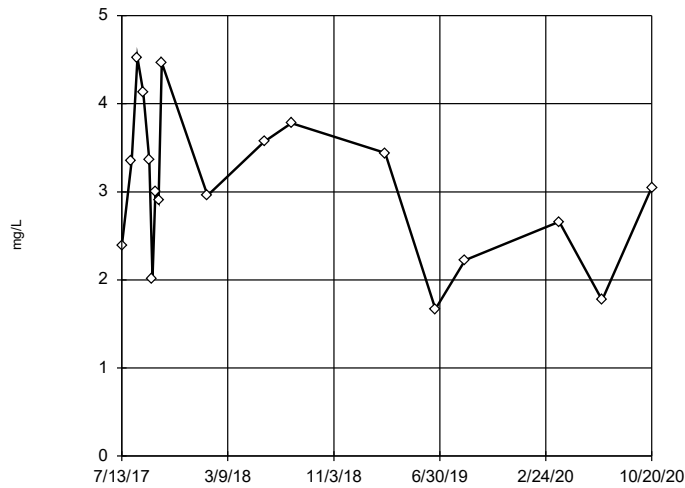
Tukey's Outlier Screening SP-10



n = 18
No outliers found. Tukey's method selected by user.
Data were square transformed to achieve best W statistic (graph shown in original units).
High cutoff = 11.54, low cutoff = -7.561, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

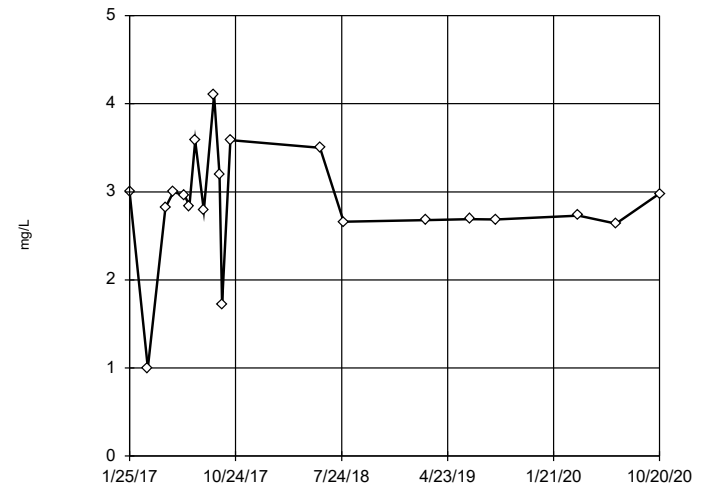
Tukey's Outlier Screening SP-11



n = 18
No outliers found. Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
High cutoff = 7.784, low cutoff = -1.803, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

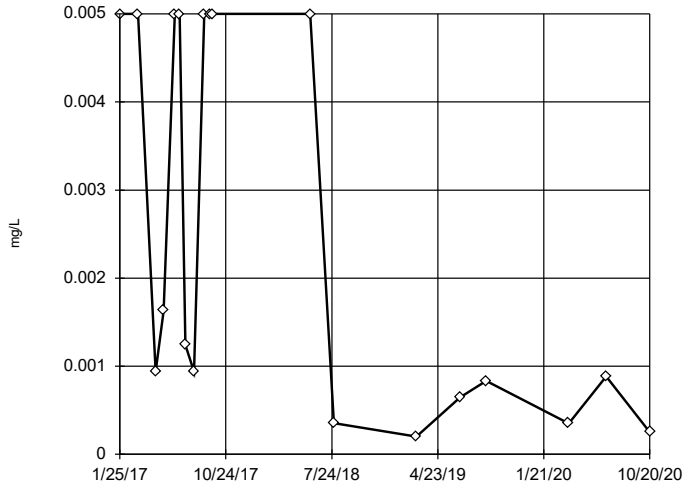
Tukey's Outlier Screening SP-2



n = 20
No outliers found. Tukey's method selected by user.
Data were square transformed to achieve best W statistic (graph shown in original units).
High cutoff = 4.104, low cutoff = -0.1959, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:58 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

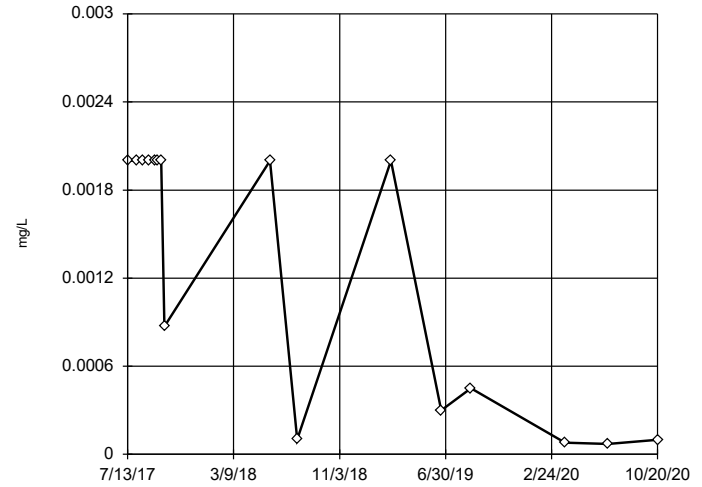
Tukey's Outlier Screening SP-1



n = 19
 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 = 2.276, low cutoff = 0.000001428, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:58 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

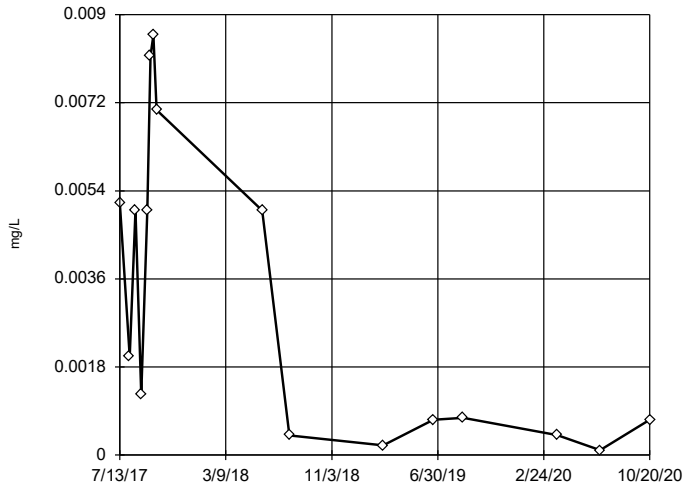
Tukey's Outlier Screening SP-10



n = 16
 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 = 2.989, low cutoff = 1.2e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

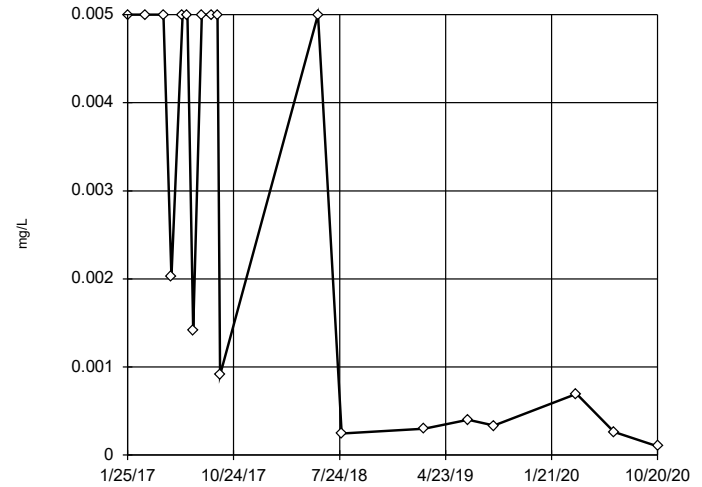
Tukey's Outlier Screening SP-11



n = 16
 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 = 4.174, low cutoff = 6.6e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

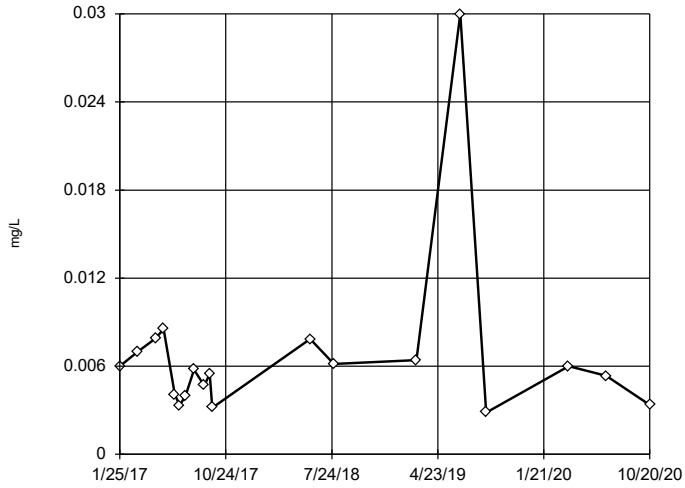
Tukey's Outlier Screening SP-2



n = 19
 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 = 16.77, low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

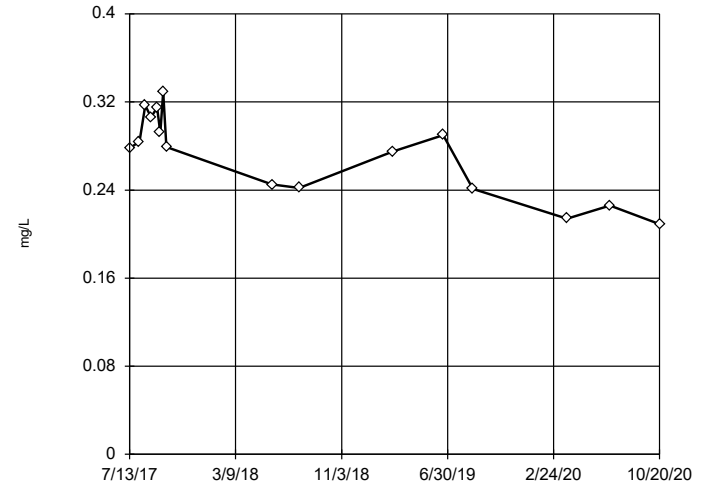
Tukey's Outlier Screening
SP-1



n = 19
 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 = 0.03896,
 low cutoff = 0.0007097,
 based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

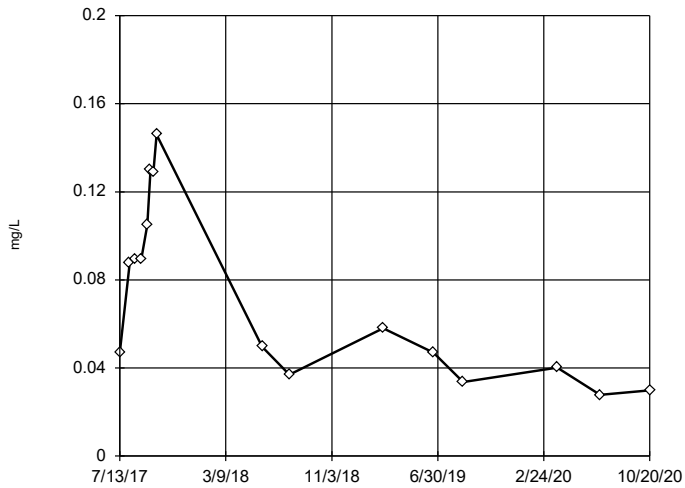
Tukey's Outlier Screening
SP-10



n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were square transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.4276,
 low cutoff = -0.1872,
 based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

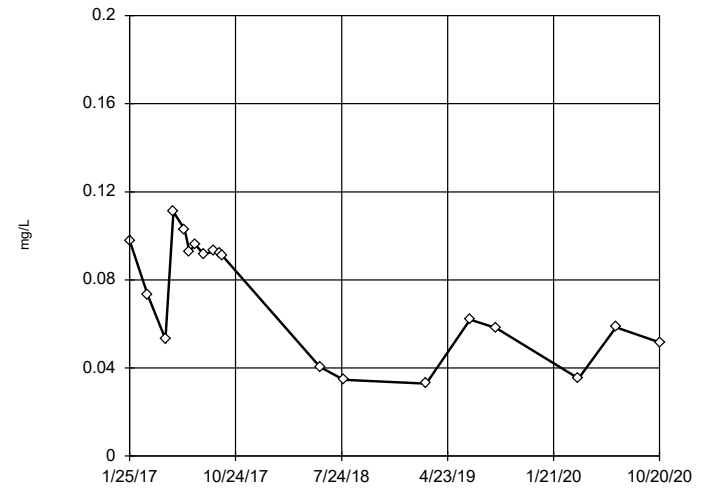
Tukey's Outlier Screening
SP-11



n = 16
 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 = 1.534, low cutoff = 0.002435,
 based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2

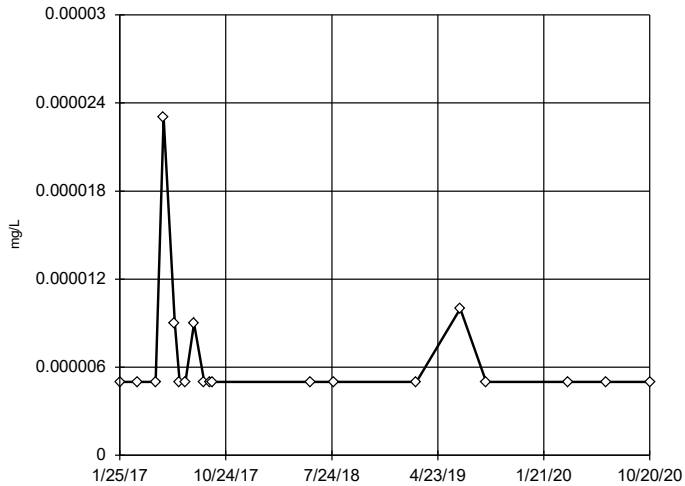


n = 19
 No outliers found.
 Tukey's method selected by user.
 Ladder of Powers transformations did not improve normality; analysis run on raw data.
 High cutoff = 0.2173,
 low cutoff = -0.0725,
 based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-1

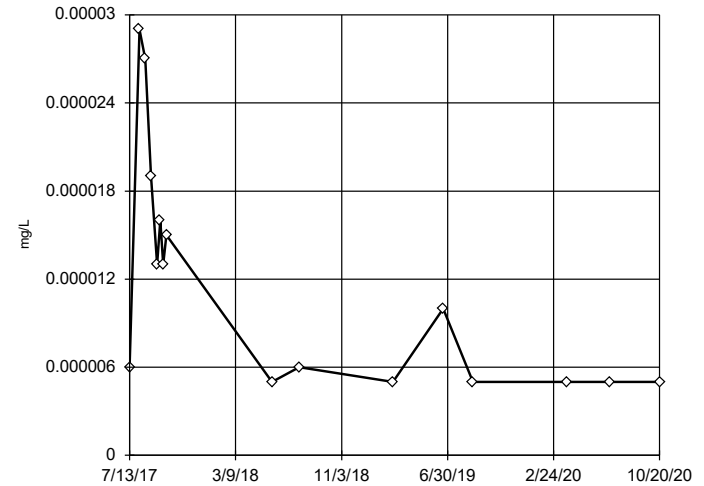


n = 19
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-10

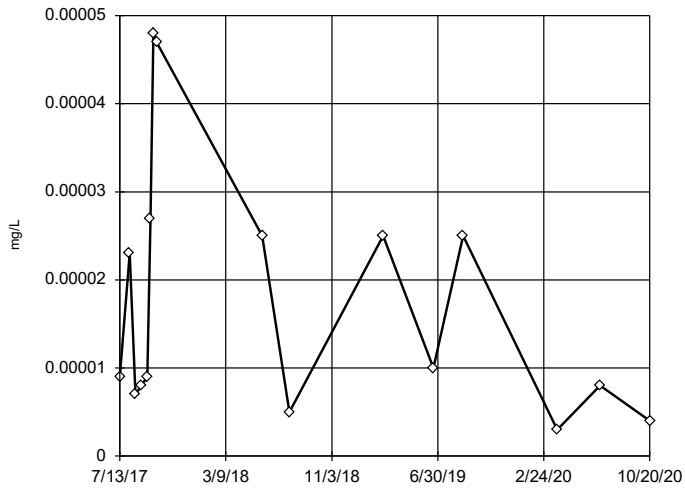


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.0004608, low cutoff = 1.7e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

SP-11

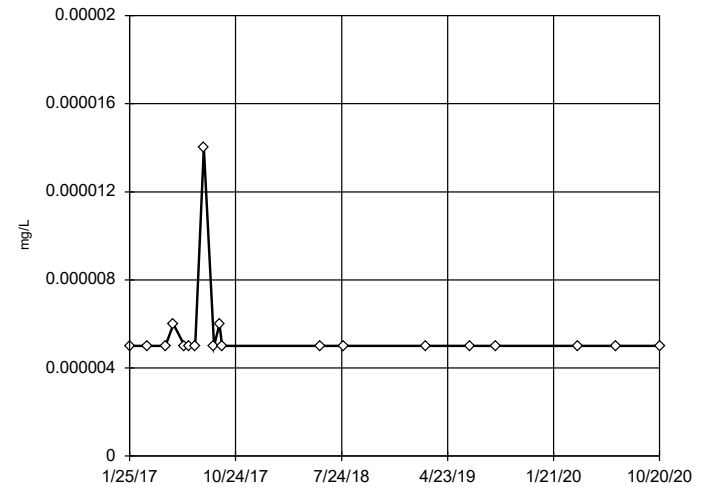


n = 16
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 High cutoff = 0.0009321, low cutoff = 2.0e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening

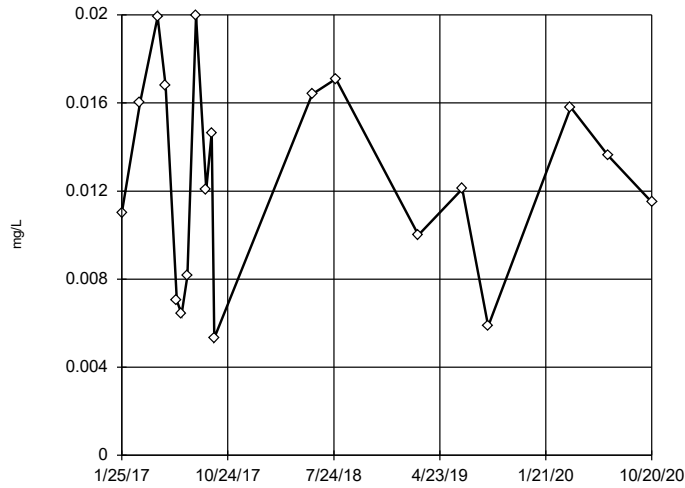
SP-2



n = 19
 No outliers found.
 Tukey's method selected by user.
 Data were natural log transformed to achieve best W statistic (graph shown in original units).
 The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Mercury Analysis Run 12/28/2020 2:59 PM View: Outlier
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

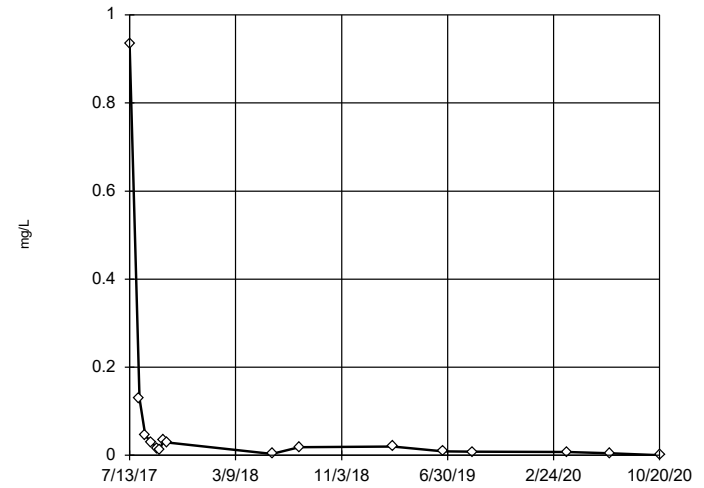
Tukey's Outlier Screening
SP-1



n = 19
No outliers found. Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
High cutoff = 0.04118, low cutoff = -0.01664, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

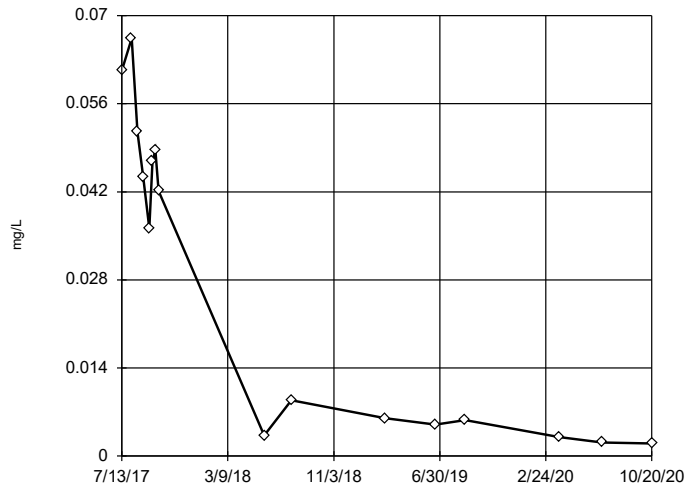
Tukey's Outlier Screening
SP-10



n = 16
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 = 2.512, low cutoff = 0.0001025, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

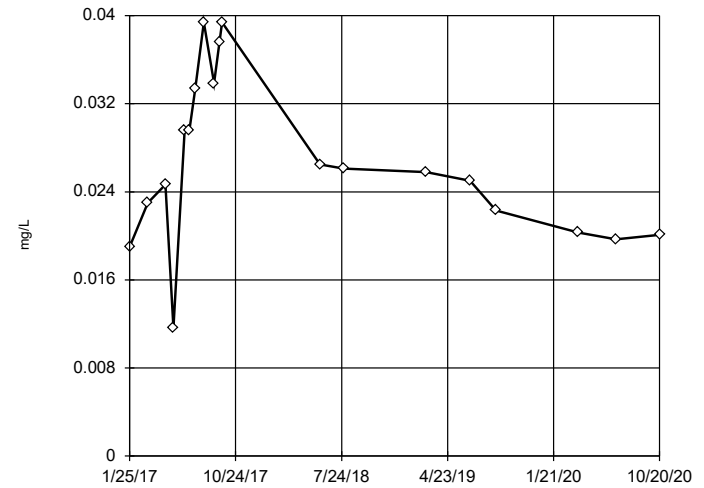
Tukey's Outlier Screening
SP-11



n = 16
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 = 78.62, low cutoff = 0.000002456, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

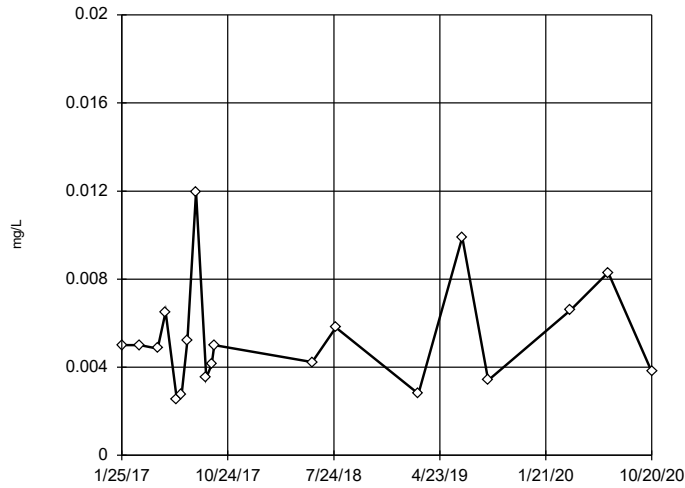
Tukey's Outlier Screening
SP-2



n = 19
No outliers found. Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.09164, low cutoff = 0.0004973, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

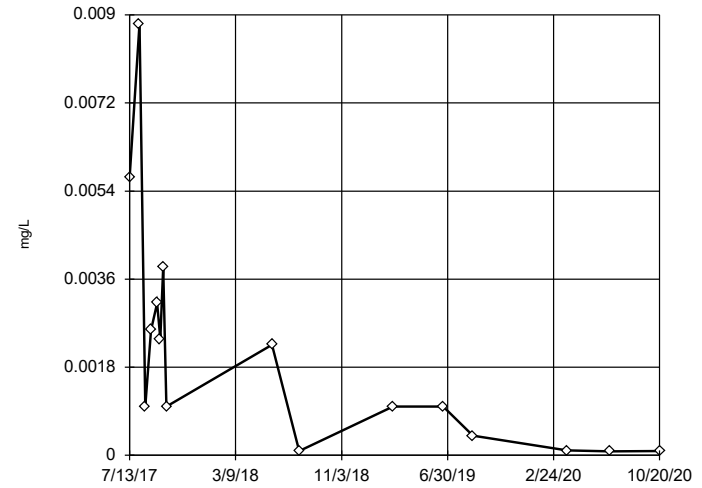
Tukey's Outlier Screening
SP-1



n = 19
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 = 0.04153, low cutoff = 0.0005502, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

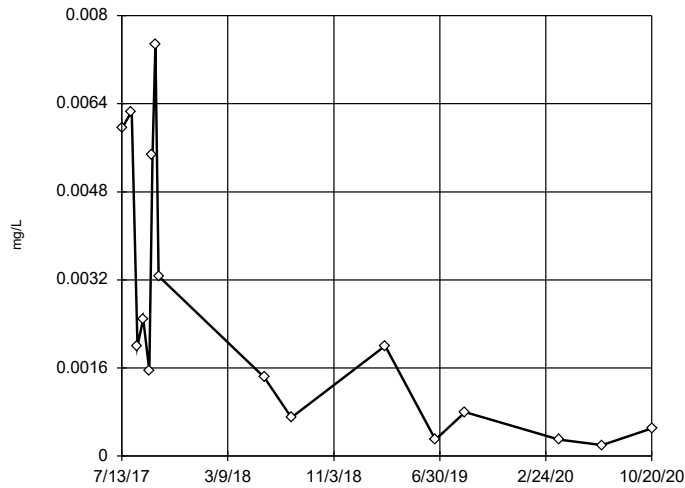
Tukey's Outlier Screening
SP-10



n = 16
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 = 0.05724, low cutoff = -0.006225, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

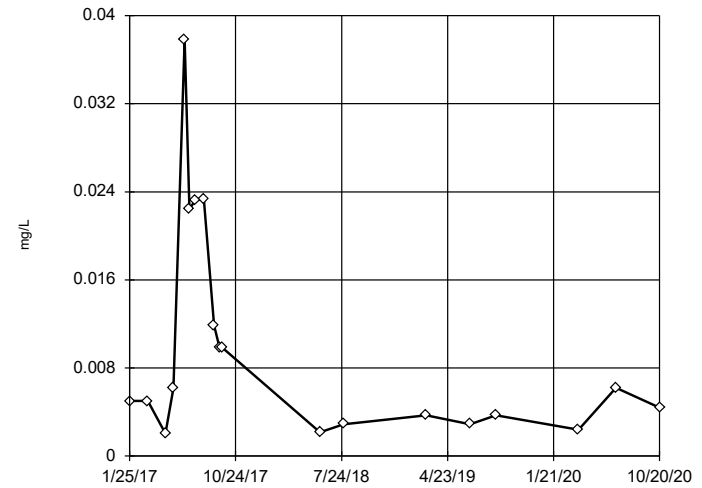
Tukey's Outlier Screening
SP-11



n = 16
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 = 1.539, low cutoff = 0.000001624, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

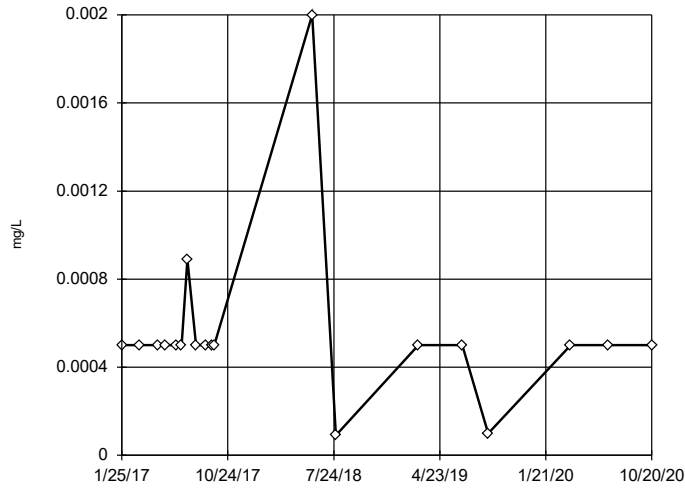
Tukey's Outlier Screening
SP-2



n = 19
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 = 0.8112, low cutoff = 0.0000424, based on IQR multiplier of 3.

Constituent: Selenium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

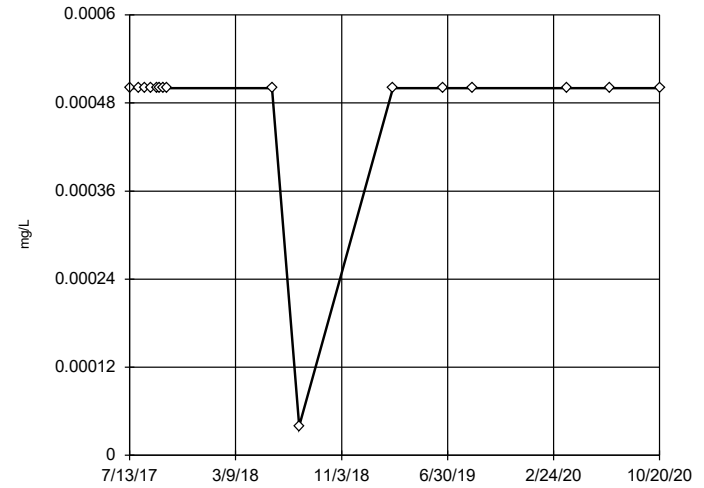
Tukey's Outlier Screening
SP-1



n = 19
No outliers found. Tukey's method selected by user.
Data were cube root transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

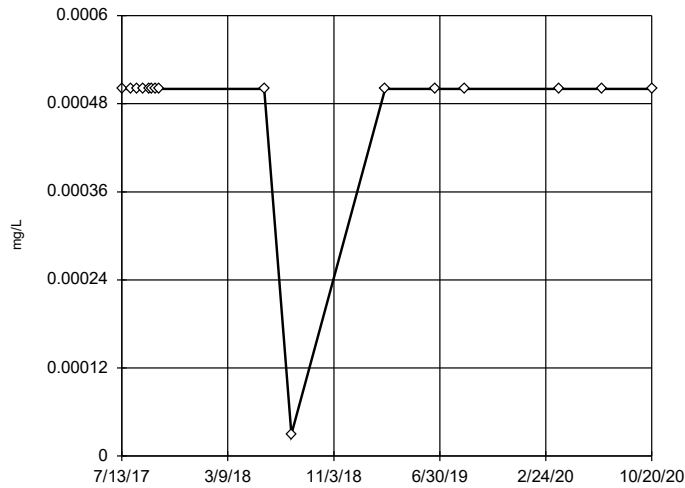
Tukey's Outlier Screening
SP-10



n = 16
No outliers found. Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

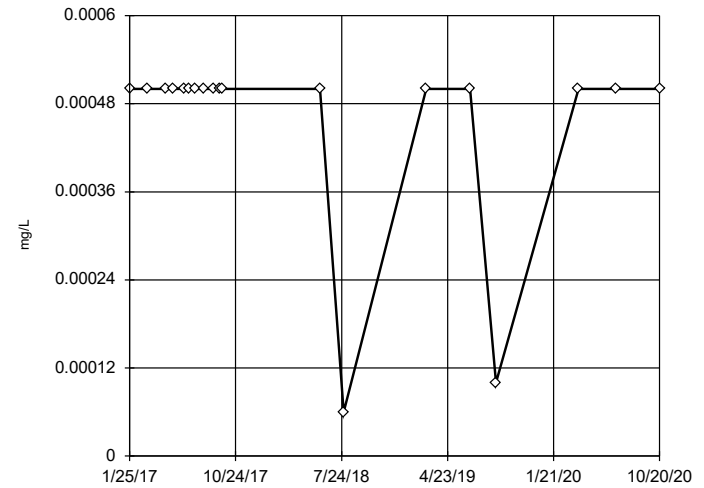
Tukey's Outlier Screening
SP-11



n = 16
No outliers found. Tukey's method selected by user.
Data were x^4 transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening
SP-2



n = 19
No outliers found. Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium Analysis Run 12/28/2020 2:59 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Analysis - Upgradient Wells - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

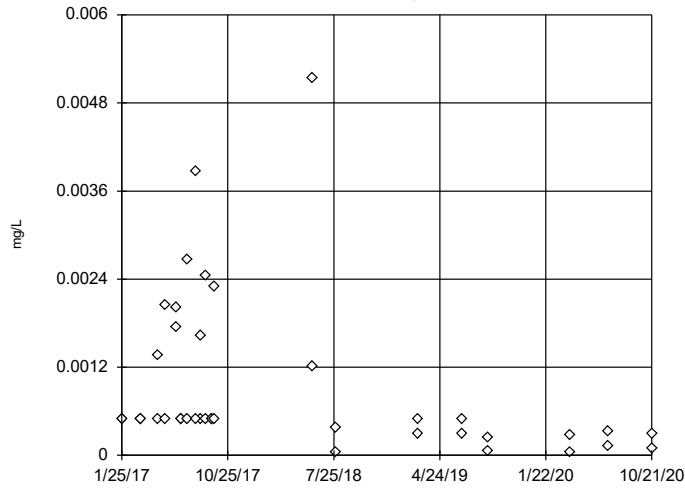
| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|-------------------------------------|------------|---------|---|--------|-------|----|-----------|-----------|--------------|----------------|
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

Tukey's Outlier Analysis - Upgradient Wells - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:57 PM

| Constituent | Well | Outlier | Value(s) | Method | Alpha | N | Mean | Std. Dev. | Distribution | Normality Test |
|--|-------------------|------------|--|-----------|------------|-----------|------------------|------------------|----------------|--------------------|
| Antimony (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0009355 | 0.001097 | ln(x) | ShapiroWilk |
| Arsenic (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.01588 | 0.01477 | sqrt(x) | ShapiroWilk |
| Barium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 1.494 | 0.9334 | normal | ShapiroWilk |
| Beryllium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0005218 | 0.000888 | ln(x) | ShapiroWilk |
| Boron (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.327 | 0.09795 | ln(x) | ShapiroWilk |
| Cadmium (mg/L) | SP-4,SP-5R | Yes | 0.00057,0.00137,0.00655,0.00205,0.00166,0.00247,0 | NP | NaN | 40 | 0.000458 | 0.001171 | ln(x) | ShapiroWilk |
| Chloride (mg/L) | SP-4,SP-5R | Yes | 52,62,1834 | NP | NaN | 40 | 569.4 | 265.6 | sqrt(x) | ShapiroWilk |
| Chromium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.007279 | 0.0162 | ln(x) | ShapiroWilk |
| Cobalt (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.003845 | 0.007722 | ln(x) | ShapiroWilk |
| Combined Radium 226 + 228 (pCi/L) | SP-4,SP-5R | No | n/a | NP | NaN | 39 | 8.085 | 3.885 | sqrt(x) | ShapiroWilk |
| Fluoride (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 42 | 3.167 | 0.7226 | x^2 | ShapiroWilk |
| Lead (mg/L) | SP-4,SP-5R | Yes | 0.03663 | NP | NaN | 40 | 0.00287 | 0.006132 | ln(x) | ShapiroWilk |
| Lithium (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.09259 | 0.02422 | sqrt(x) | ShapiroWilk |
| Mercury (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.0000096 | 0.00001012 | ln(x) | ShapiroWilk |
| Molybdenum (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 0.005758 | 0.003963 | ln(x) | ShapiroWilk |
| pH, field (SU) | SP-4,SP-5R | No | n/a | NP | NaN | 38 | 7.973 | 0.5842 | ln(x) | ShapiroWilk |
| Selenium (mg/L) | SP-4,SP-5R | Yes | 0.00499,0.0001,0.0001,0.0001 | NP | NaN | 40 | 0.0009938 | 0.0007495 | x^(1/3) | ShapiroWilk |
| Sulfate (mg/L) | SP-4,SP-5R | No | n/a | NP | NaN | 40 | 32.68 | 29.94 | ln(x) | ShapiroWilk |
| Thallium (mg/L) | SP-4,SP-5R | n/a | n/a | NP | NaN | 40 | 0.0005225 | 0.0002359 | unknown | ShapiroWilk |
| Total Dissolved Solids [TDS] (mg/L) | SP-4,SP-5R | Yes | 3008 | NP | NaN | 40 | 1326 | 315.6 | ln(x) | ShapiroWilk |

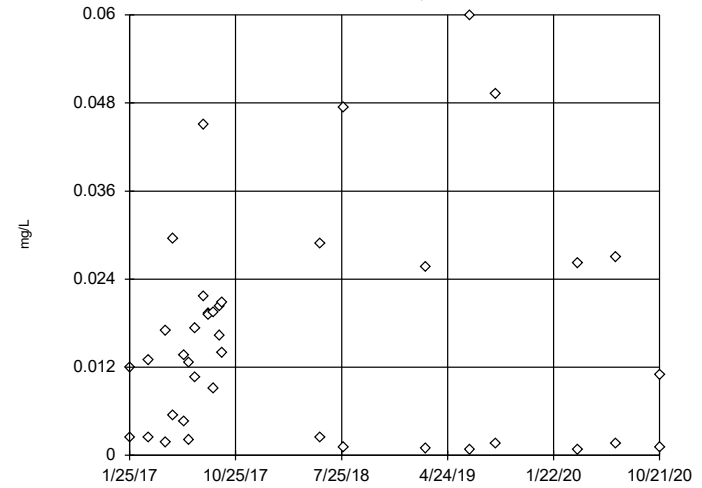
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.09104,
low cutoff = 0.000004366,
based on IQR multiplier of 3.

Constituent: Antimony Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

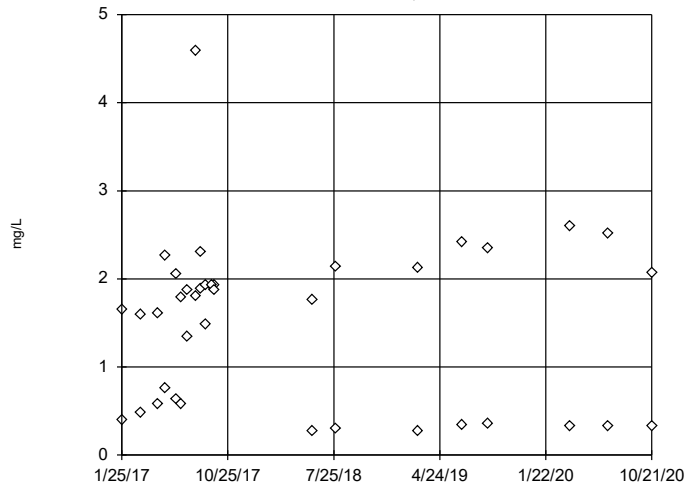
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.1868,
low cutoff = -0.05599,
based on IQR multiplier of 3.

Constituent: Arsenic Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

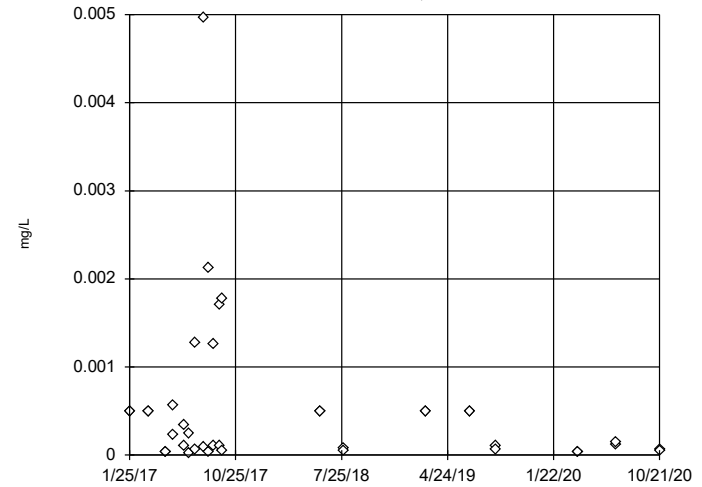
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Ladder of Powers transformations did not improve normality; analysis run on raw data.
High cutoff = 6.661, low cutoff = -4.074, based on IQR multiplier of 3.

Constituent: Barium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

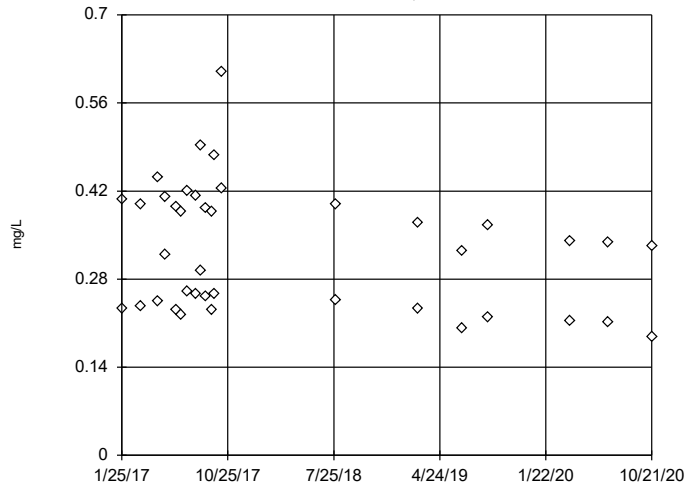
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.2894,
low cutoff = 1.0e-7, based on IQR multiplier of 3.

Constituent: Beryllium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

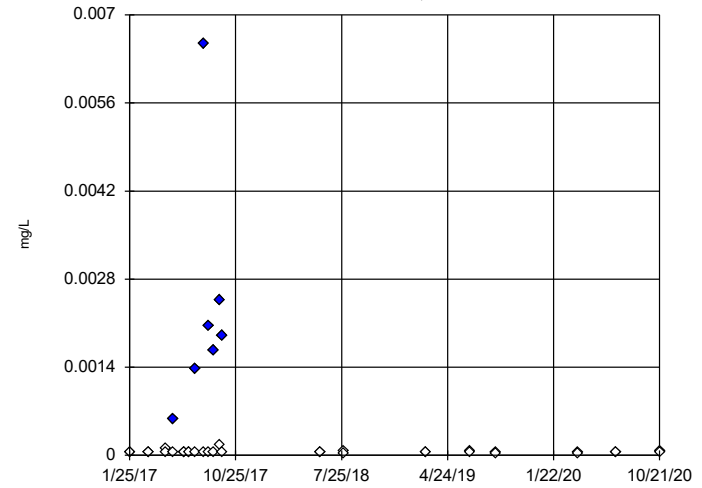
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 1.966, low cutoff = 0.0476, based on IQR multiplier of 3.

Constituent: Boron Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

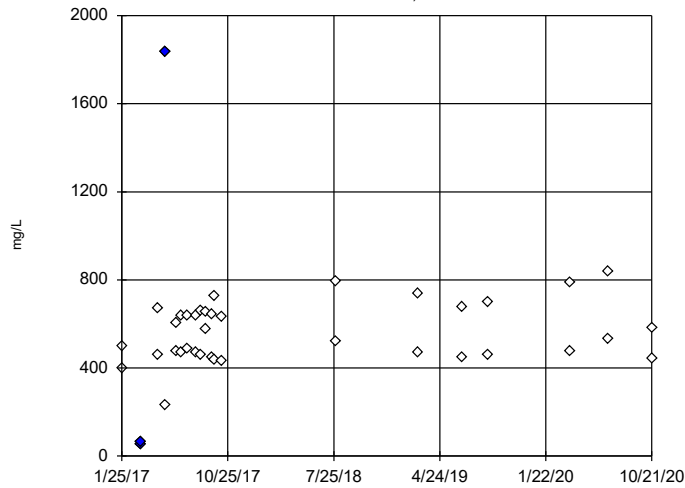
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outliers are drawn as solid.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.0001921, low cutoff = 0.00001822, based on IQR multiplier of 3.

Constituent: Cadmium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

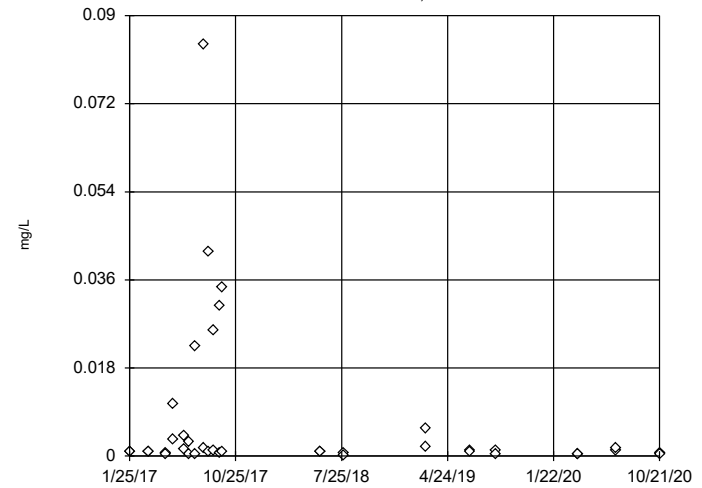
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outliers are drawn as solid.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 1463, low cutoff = 77.16, based on IQR multiplier of 3.

Constituent: Chloride Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

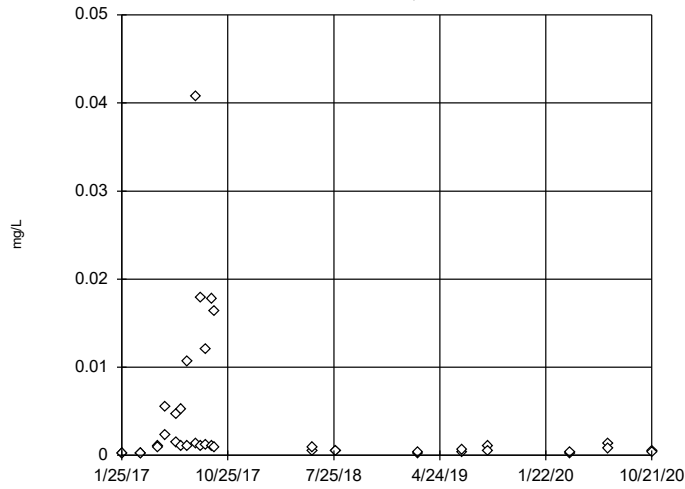
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.5021, low cutoff = 0.000003748, based on IQR multiplier of 3.

Constituent: Chromium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

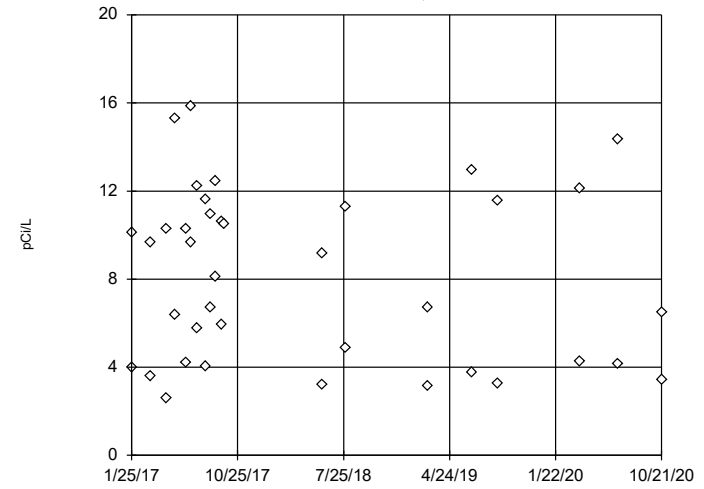
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.138, low cutoff = 0.000005728, based on IQR multiplier of 3.

Constituent: Cobalt Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

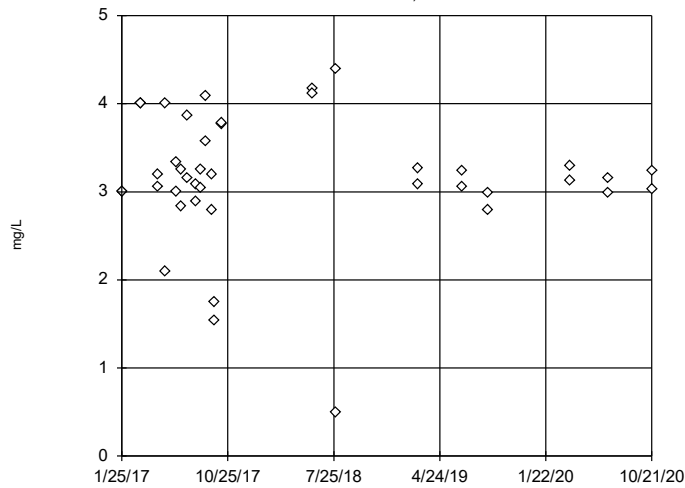
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 39
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 53.69, low cutoff = -3.71, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

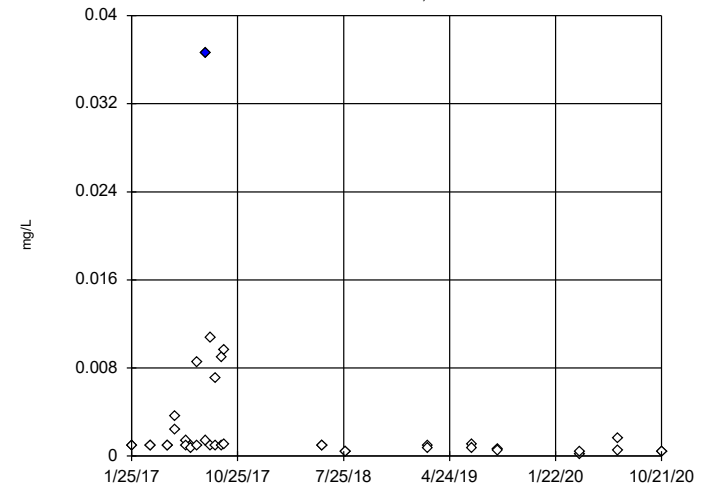
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 42
No outliers found.
Tukey's method selected by user.
Data were square transformed to achieve best W statistic (graph shown in original units).
High cutoff = 5.197, low cutoff = -2.135, based on IQR multiplier of 3.

Constituent: Fluoride Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

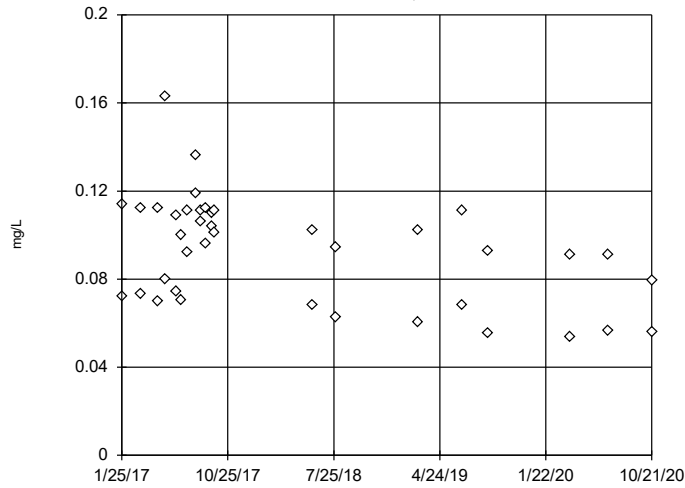
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
Outlier is drawn as solid.
Tukey's method selected by user.
Data were natural log transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.01166, low cutoff = 0.00008503, based on IQR multiplier of 3.

Constituent: Lead Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

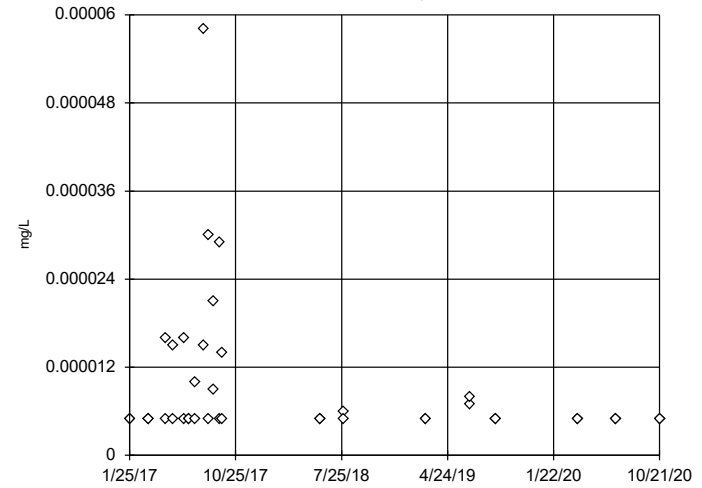
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
No outliers found.
Tukey's method selected by user.
Data were square root transformed to achieve best W statistic (graph shown in original units).
High cutoff = 0.2832, low cutoff = 0.004604, based on IQR multiplier of 3.

Constituent: Lithium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

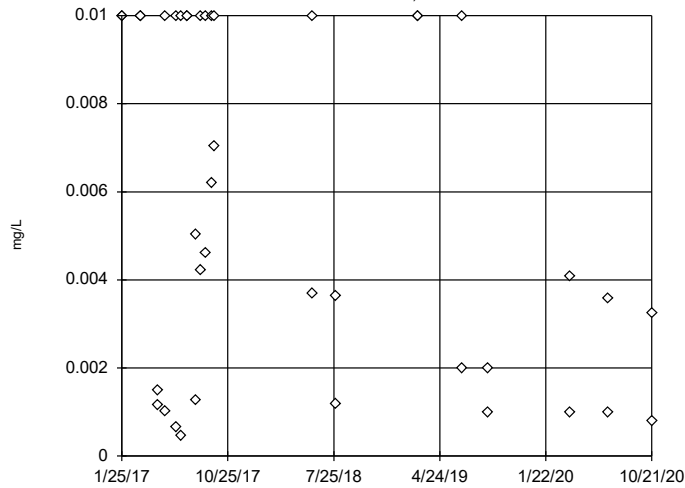
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 0.0000648, low cutoff = 7.3e-7, based on IQR multiplier of 3.

Constituent: Mercury Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

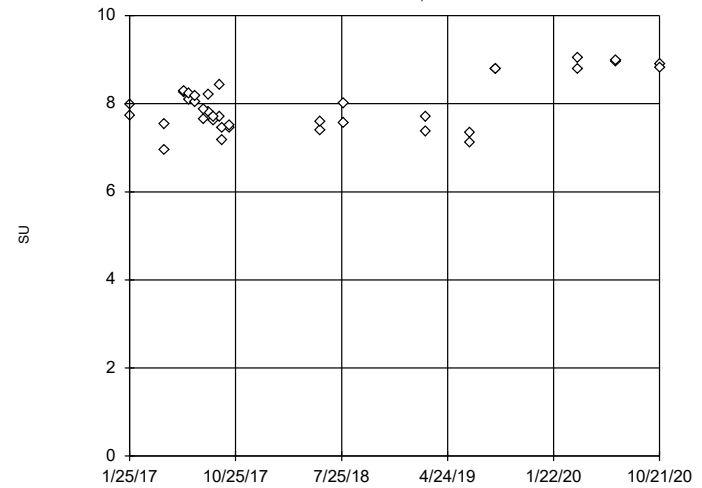
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 40
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 = 3.803, low cutoff = 0.000003629, based on IQR multiplier of 3.

Constituent: Molybdenum Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

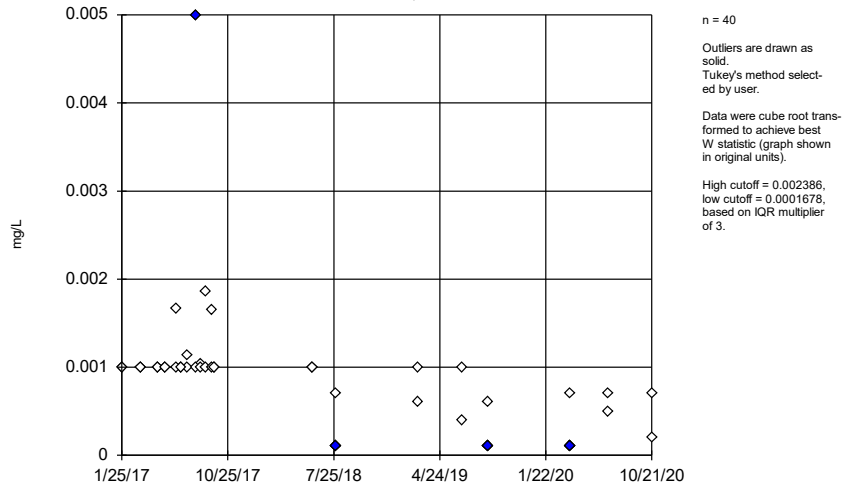
Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



n = 38
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 = 11.41, low cutoff = 5.513, based on IQR multiplier of 3.

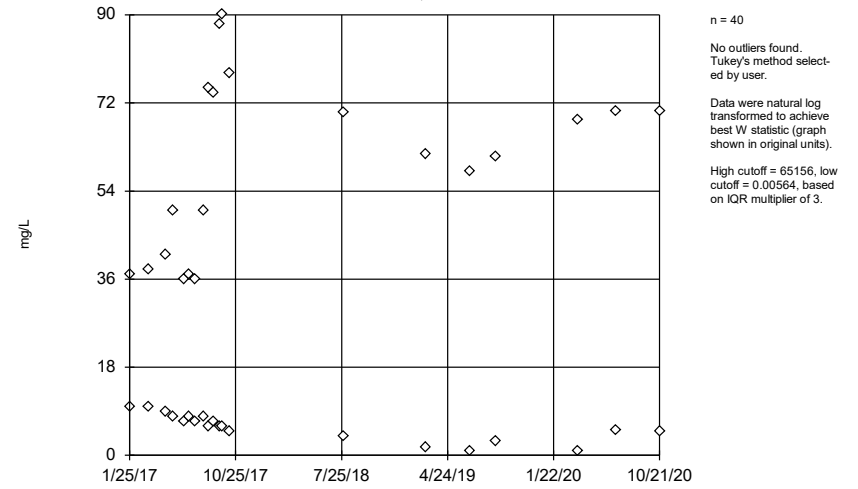
Constituent: pH, field Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



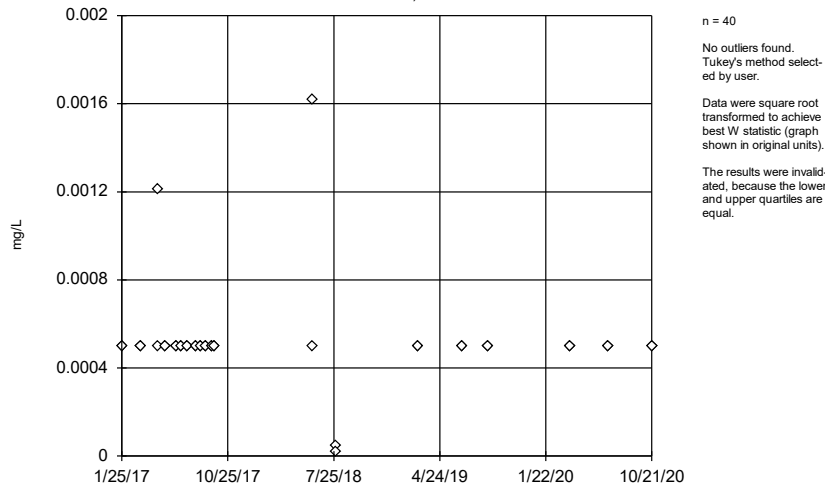
Constituent: Selenium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



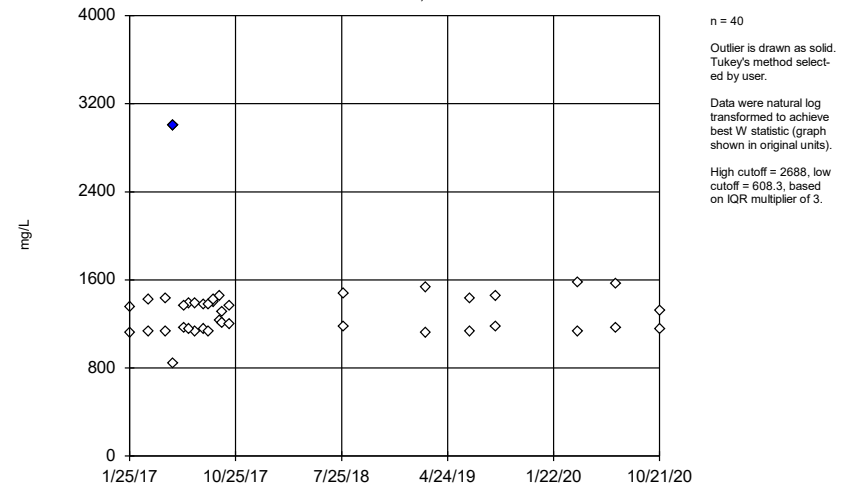
Constituent: Sulfate Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



Constituent: Thallium Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Tukey's Outlier Screening, Pooled Background
SP-4,SP-5R



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 2:56 PM View: Outlier
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE D.

Welch's t-test/Mann-Whitney - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

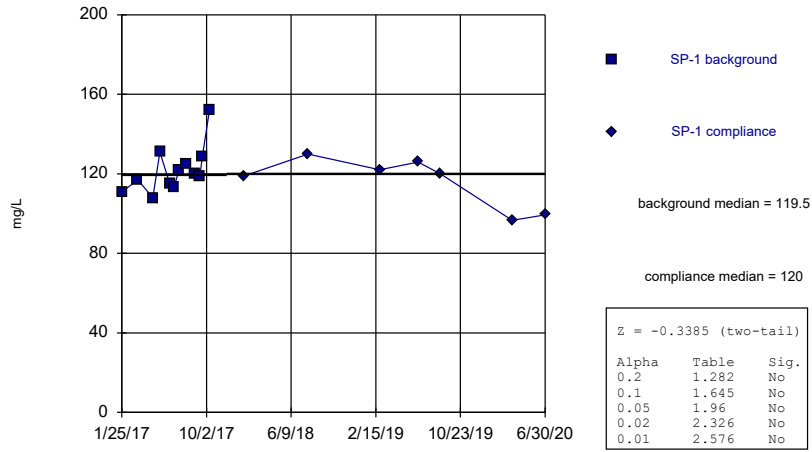
| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|--------------------|-------------|--------------|-------------|---------------|
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |

Welch's t-test/Mann-Whitney - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 2:51 PM

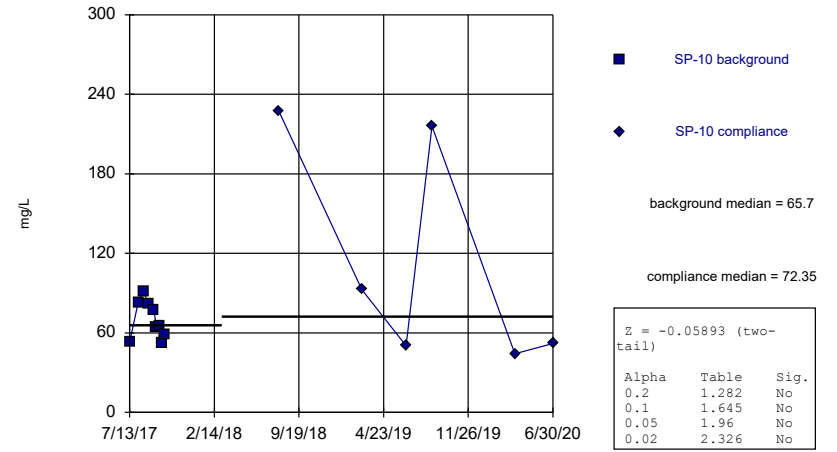
| <u>Constituent</u> | <u>Well</u> | <u>Calc.</u> | <u>0.01</u> | <u>Method</u> |
|-----------------------|--------------|---------------|-------------|---------------|
| Calcium (mg/L) | SP-1 | -0.3385 | No | Mann-W |
| Calcium (mg/L) | SP-10 | -0.05893 | No | Mann-W |
| Calcium (mg/L) | SP-11 | -3.241 | Yes | Mann-W |
| Calcium (mg/L) | SP-2 | -0.75 | No | Mann-W |
| Calcium (mg/L) | SP-4 (bg) | -1.733 | No | Mann-W |
| Calcium (mg/L) | SP-5R (bg) | 0.8336 | No | Mann-W |

Mann-Whitney (Wilcoxon Rank Sum)
SP-1



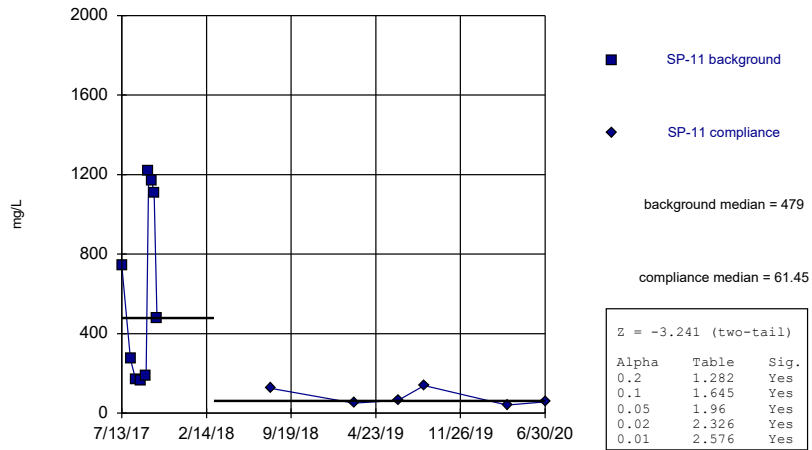
Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)
SP-10



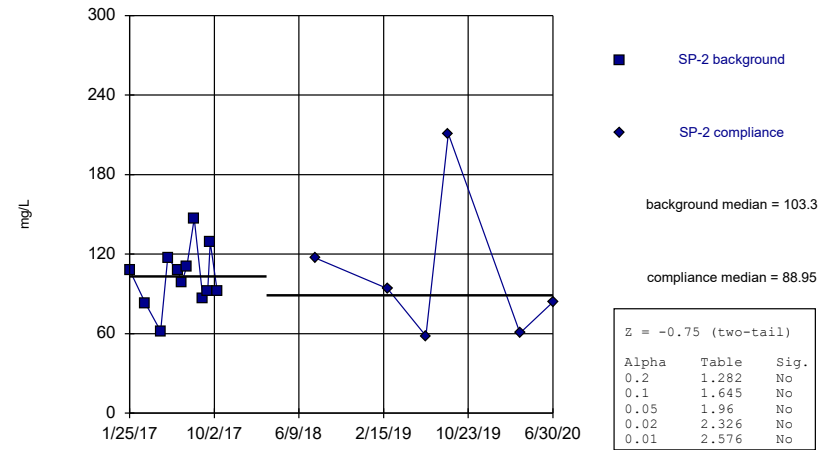
Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)
SP-11



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

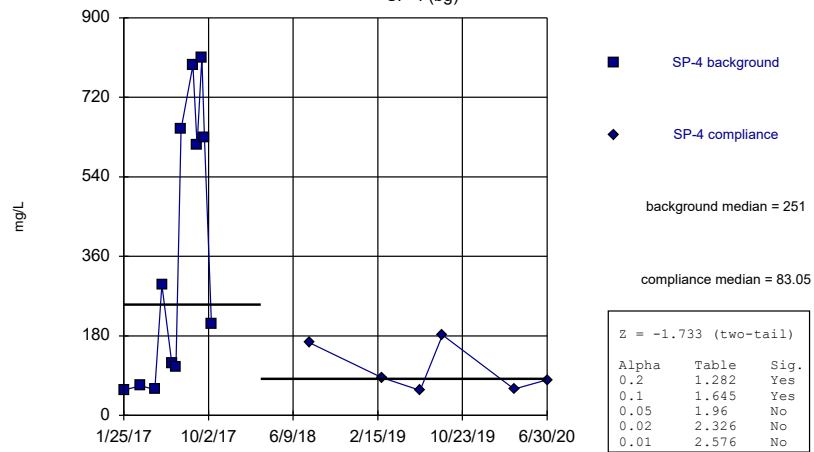
Mann-Whitney (Wilcoxon Rank Sum)
SP-2



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)

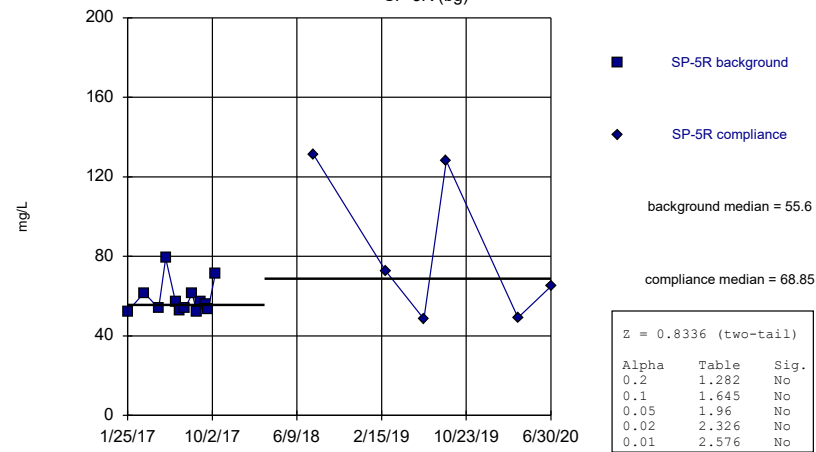
SP-4 (bg)



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Mann-Whitney (Wilcoxon Rank Sum)

SP-5R (bg)



Constituent: Calcium Analysis Run 12/28/2020 2:50 PM View: Mann-Whitney
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

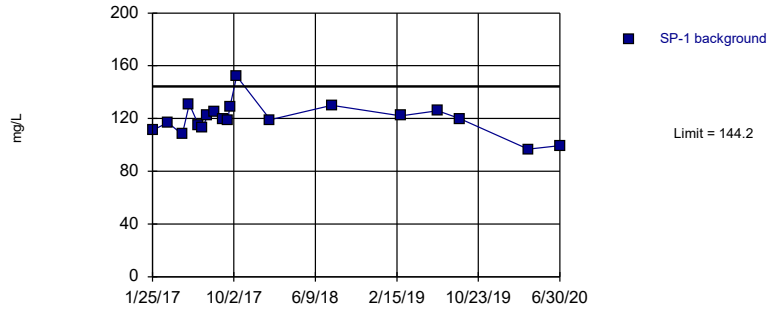
FIGURE E.

Appendix III - Intrawell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:21 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|----------------|-------|------------|------------|------|----------|------|------|---------|-----------|------|---------|-----------|----------|-----------------------------|
| Calcium (mg/L) | SP-1 | 144.2 | n/a | n/a | 1 future | n/a | 19 | 119.7 | 12.18 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-10 | 227 | n/a | n/a | 1 future | n/a | 15 | n/a | n/a | 0 | n/a | n/a | 0.007533 | NP Intra (normality) 1 of 2 |
| Calcium (mg/L) | SP-11 | 1458 | n/a | n/a | 1 future | n/a | 8 | 13.4 | 9.475 | 0 | None | sqrt(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-2 | 175.8 | n/a | n/a | 1 future | n/a | 18 | 103.2 | 35.71 | 0 | None | No | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-4 | 1333 | n/a | n/a | 1 future | n/a | 18 | 5.155 | 1.004 | 0 | None | ln(x) | 0.00188 | Param Intra 1 of 2 |
| Calcium (mg/L) | SP-5R | 131 | n/a | n/a | 1 future | n/a | 19 | n/a | n/a | 0 | n/a | n/a | 0.004832 | NP Intra (normality) 1 of 2 |

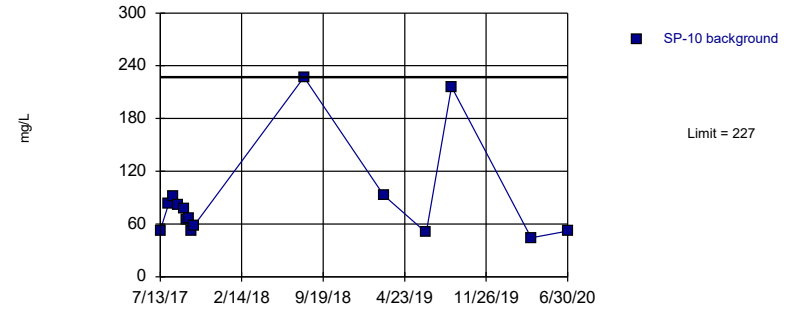
Prediction Limit
Intrawell Parametric, SP-1



Background Data Summary: Mean=119.7, Std. Dev.=12.18, n=19. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9445, critical = 0.863. Kappa = 2.01 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

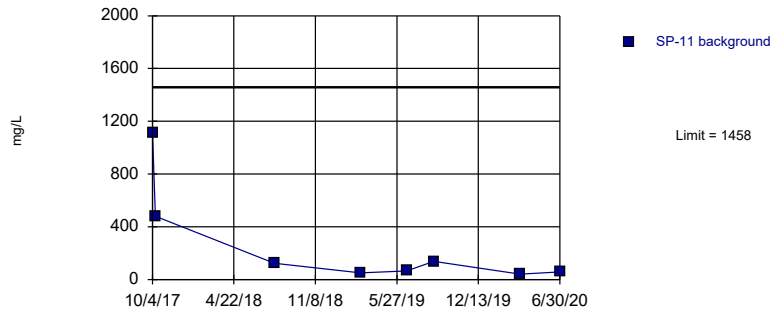
Prediction Limit
Intrawell Non-parametric, SP-10



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 15 background values. Well-constituent pair annual alpha = 0.01501. Individual comparison alpha = 0.007533 (1 of 2). Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

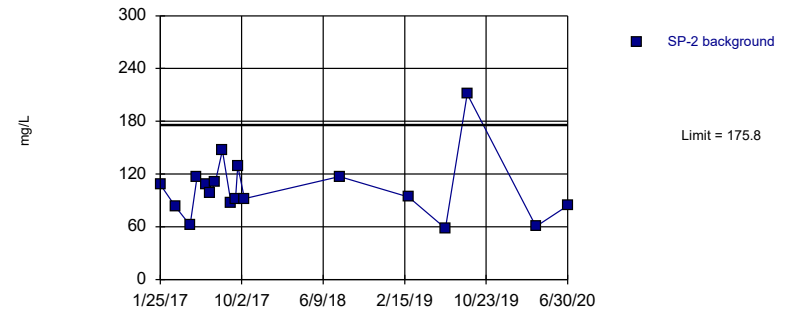
Prediction Limit
Intrawell Parametric, SP-11



Background Data Summary (based on square root transformation): Mean=13.4, Std. Dev.=9.475, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7642, critical = 0.749. Kappa = 2.616 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

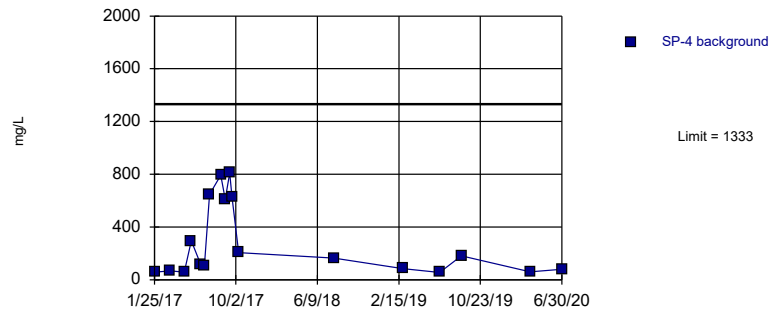
Prediction Limit
Intrawell Parametric, SP-2



Background Data Summary: Mean=103.2, Std. Dev.=35.71, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8694, critical = 0.858. Kappa = 2.032 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

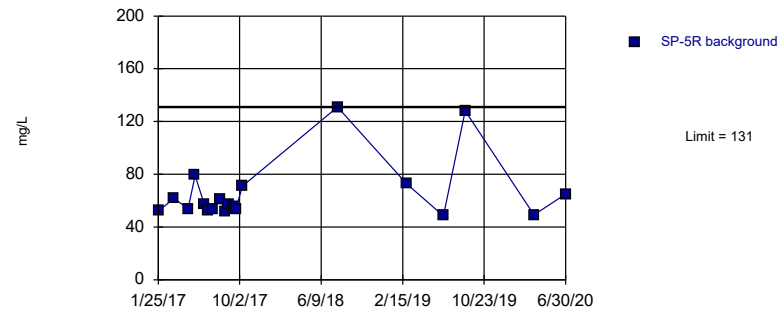
Prediction Limit
Intrawell Parametric, SP-4 (bg)



Background Data Summary (based on natural log transformation): Mean=5.155, Std. Dev.=1.004, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8679, critical = 0.858. Kappa = 2.032 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.00188. Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Prediction Limit
Intrawell Non-parametric, SP-5R (bg)



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 19 background values. Well-constituent pair annual alpha = 0.009641. Individual comparison alpha = 0.004832 (1 of 2). Assumes 1 future value.

Constituent: Calcium Analysis Run 12/29/2020 11:20 AM View: Intrawell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE F.

Trend Tests - Interwell Upgradient Well - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

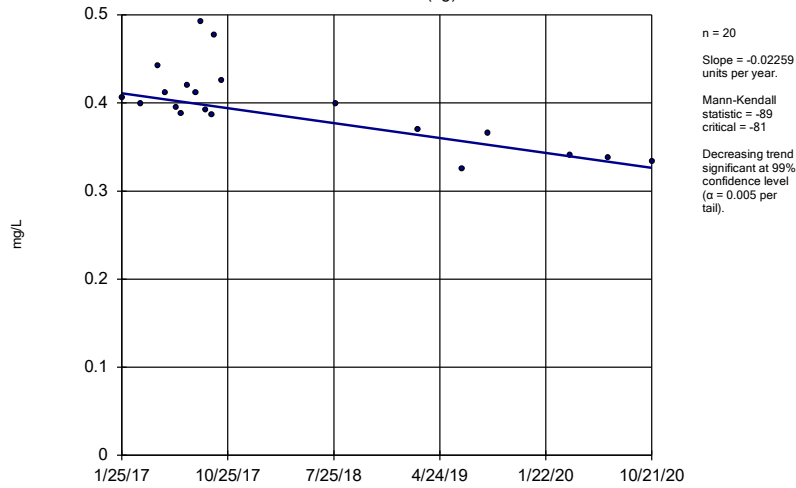
| <u>Constituent</u> | <u>Well</u> | <u>Slope</u> | <u>Calc.</u> | <u>Critical</u> | <u>Sig.</u> | <u>N</u> | <u>%NDs</u> | <u>Normality</u> | <u>Xform</u> | <u>Alpha</u> | <u>Method</u> |
|-----------------------|-------------------|-----------------|--------------|-----------------|-------------|-----------|-------------|------------------|--------------|--------------|---------------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |

Trend Tests - Interwell Upgradient Well - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/28/2020, 3:36 PM

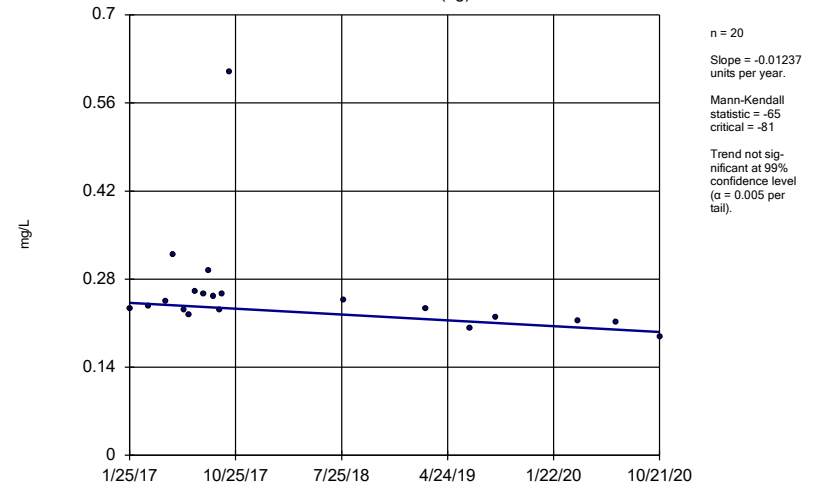
| Constituent | Well | Slope | Calc. | Critical | Sig. | N | %NDs | Normality | Xform | Alpha | Method |
|-------------------------------------|-------------------|-----------------|-------------|------------|------------|-----------|----------|------------|------------|-------------|-----------|
| Boron (mg/L) | SP-4 (bg) | -0.02259 | -89 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Boron (mg/L) | SP-5R (bg) | -0.01237 | -65 | -81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-4 (bg) | 5.207 | 18 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Chloride (mg/L) | SP-5R (bg) | 54.75 | 67 | 68 | No | 18 | 0 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-4 (bg) | -0.004185 | -7 | -87 | No | 21 | 4.762 | n/a | n/a | 0.01 | NP |
| Fluoride (mg/L) | SP-5R (bg) | -0.02165 | -15 | -87 | No | 21 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-4 (bg) | 0.139 | 7 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| pH, field (SU) | SP-5R (bg) | 0.1777 | 30 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-4 (bg) | 9.878 | 75 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Sulfate (mg/L) | SP-5R (bg) | -2.968 | -145 | -81 | Yes | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-4 (bg) | 5.88 | 25 | 81 | No | 20 | 0 | n/a | n/a | 0.01 | NP |
| Total Dissolved Solids [TDS] (mg/L) | SP-5R (bg) | 42.48 | 60 | 74 | No | 19 | 0 | n/a | n/a | 0.01 | NP |

Sen's Slope Estimator
SP-4 (bg)



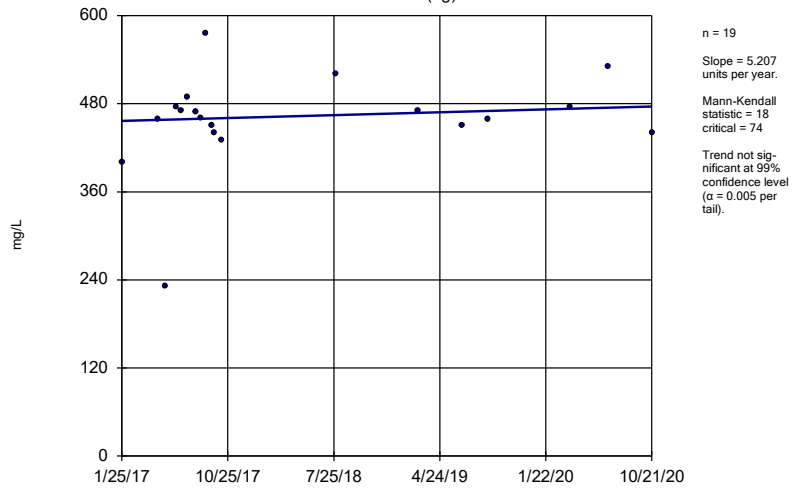
Constituent: Boron Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



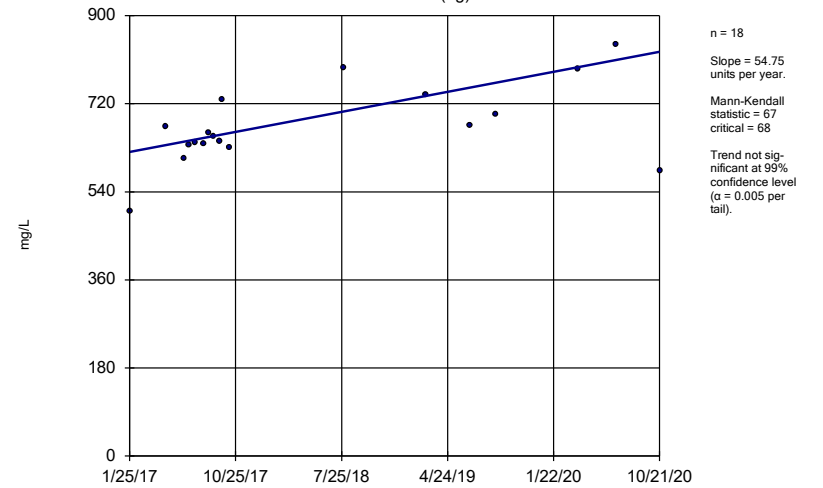
Constituent: Boron Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-4 (bg)



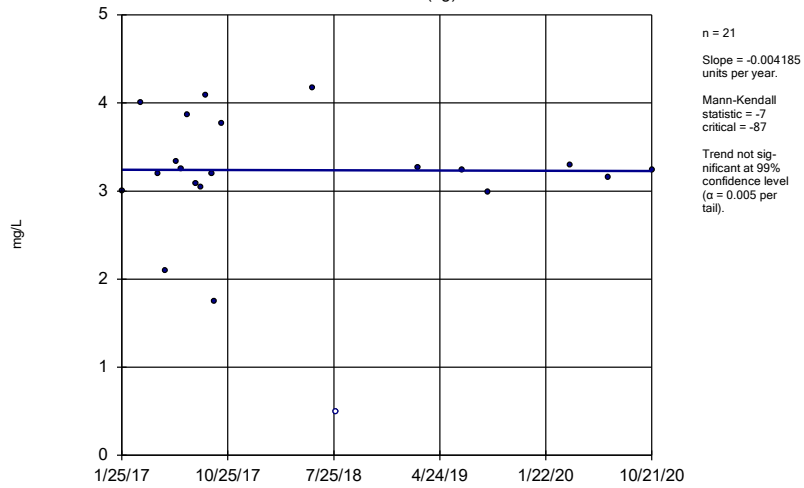
Constituent: Chloride Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



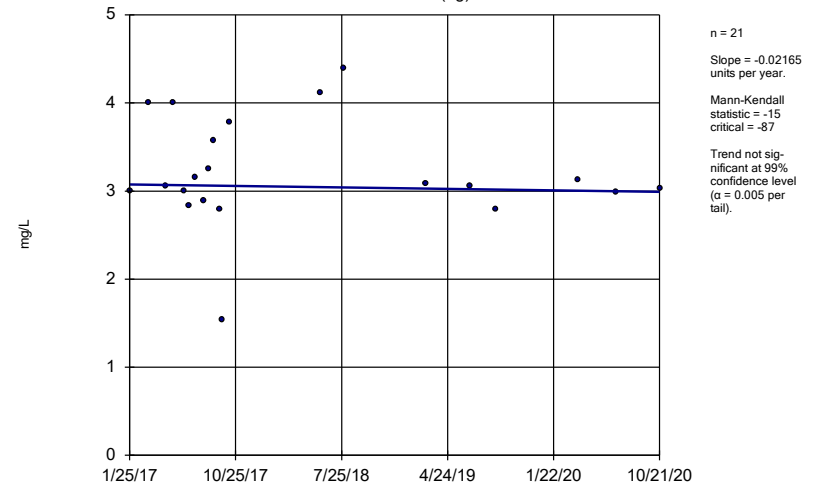
Constituent: Chloride Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-4 (bg)



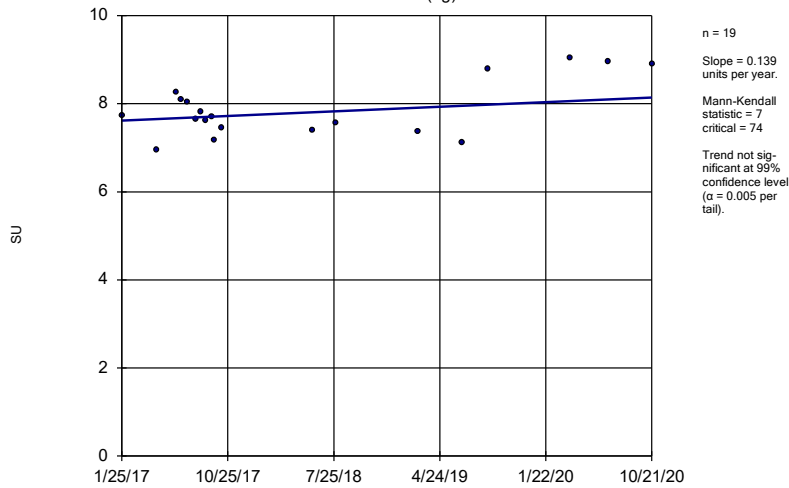
Constituent: Fluoride Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-5R (bg)



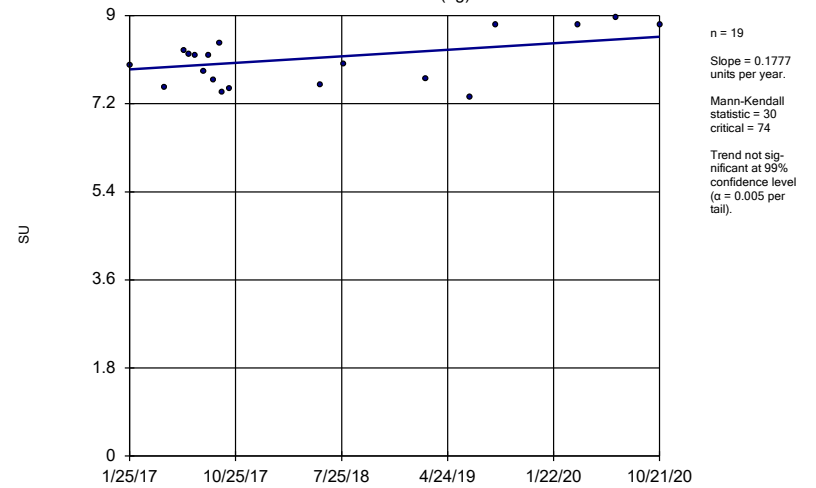
Constituent: Fluoride Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-4 (bg)



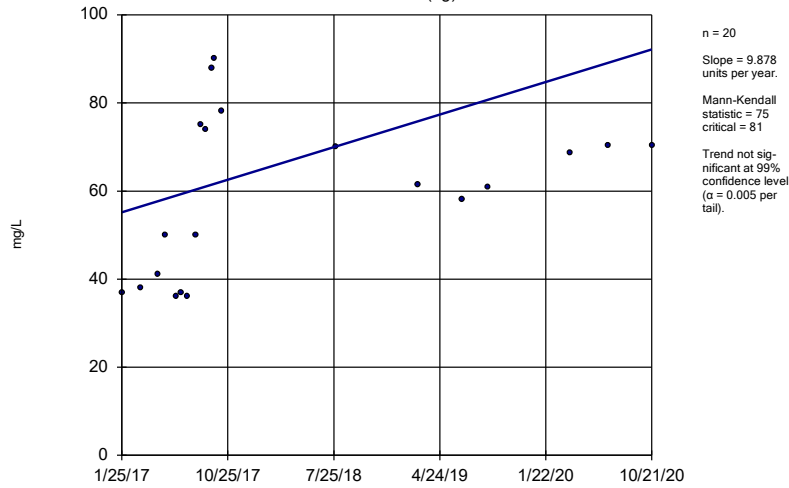
Constituent: pH, field Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
 SP-5R (bg)



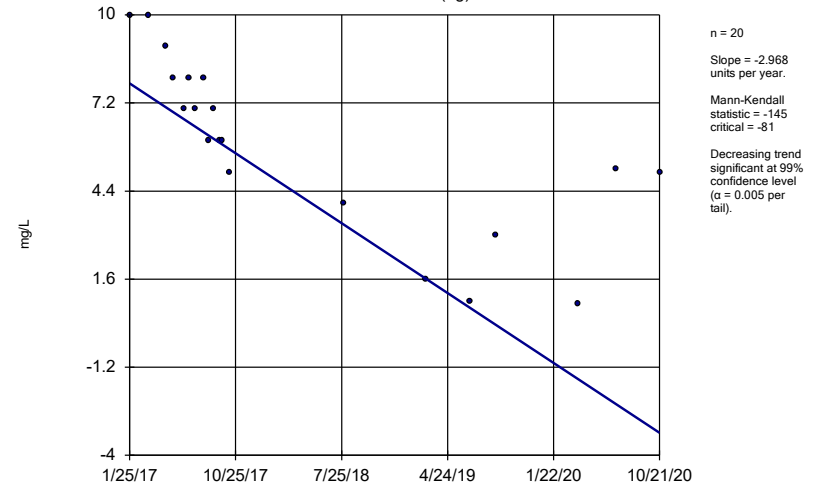
Constituent: pH, field Analysis Run 12/28/2020 3:35 PM View: Interwell
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-4 (bg)



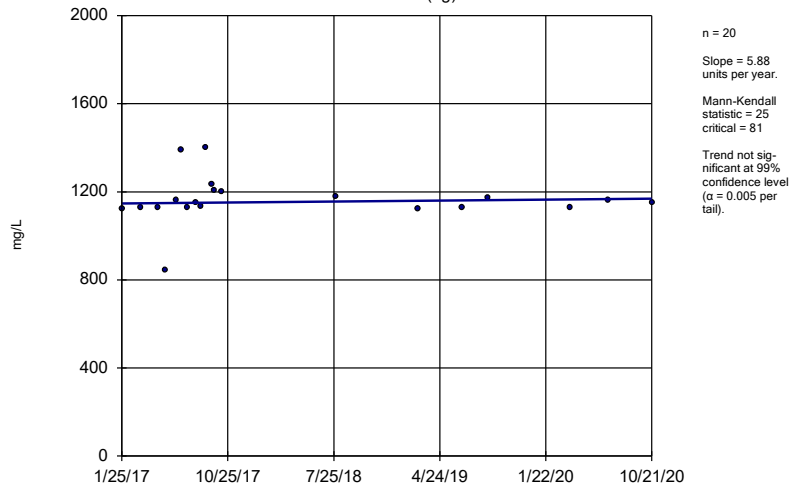
Constituent: Sulfate Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



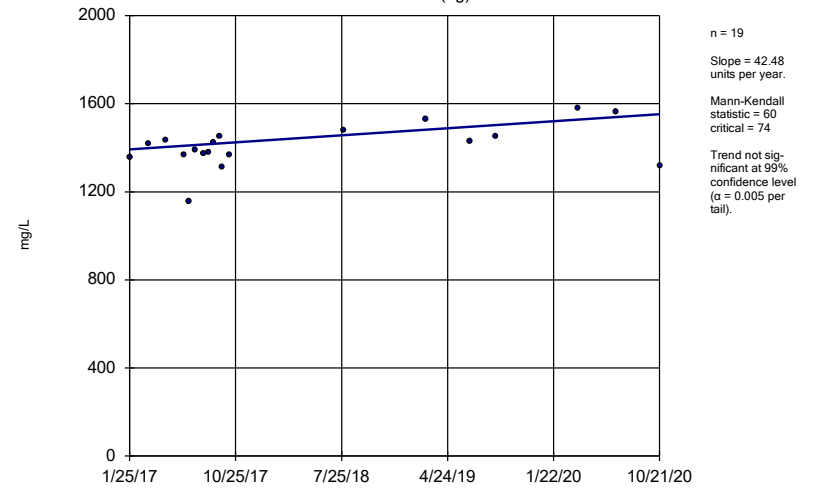
Constituent: Sulfate Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-4 (bg)



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Sen's Slope Estimator
SP-5R (bg)



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/28/2020 3:35 PM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

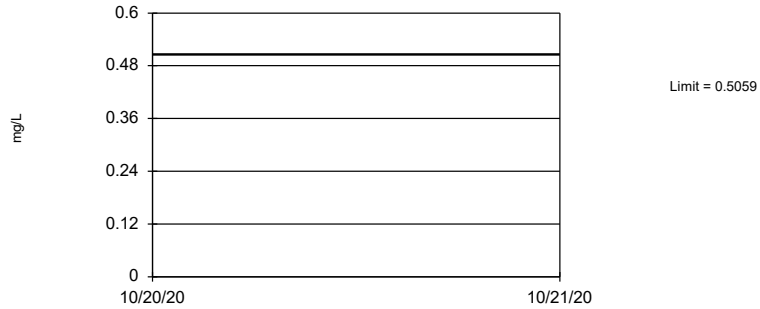
FIGURE G.

Appendix III - Interwell Prediction Limits - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:23 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Date | Observ. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-------------------------------------|------|------------|------------|------|----------|------|------|---------|-----------|-------|---------|-----------|-----------|-----------------------------|
| Boron (mg/L) | n/a | 0.5059 | n/a | n/a | 4 future | n/a | 40 | 0.327 | 0.09795 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Chloride (mg/L) | n/a | 805.5 | n/a | n/a | 4 future | n/a | 37 | 562.9 | 131.8 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |
| Fluoride (mg/L) | n/a | 4.223 | n/a | n/a | 4 future | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.00188 | Param Inter 1 of 2 |
| pH, field (SU) | n/a | 9.045 | 6.9 | n/a | 4 future | n/a | 38 | 7.973 | 0.5842 | 0 | None | No | 0.0009398 | Param Inter 1 of 2 |
| Sulfate (mg/L) | n/a | 90 | n/a | n/a | 4 future | n/a | 40 | n/a | n/a | 0 | n/a | n/a | 0.001141 | NP Inter (normality) 1 of 2 |
| Total Dissolved Solids [TDS] (mg/L) | n/a | 1578 | n/a | n/a | 4 future | n/a | 39 | 1283 | 160.9 | 0 | None | No | 0.00188 | Param Inter 1 of 2 |

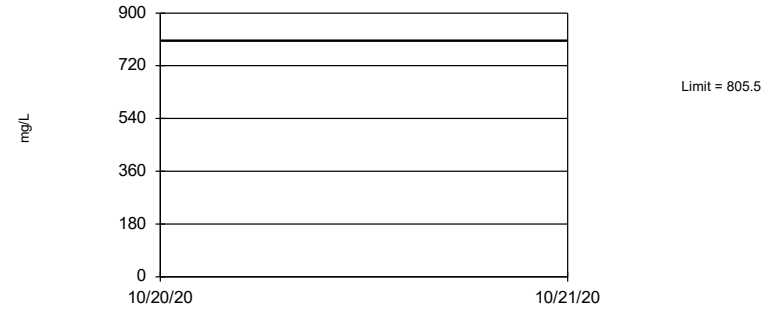
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=0.327, Std. Dev.=0.09795, n=40. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9231, critical = 0.919. Kappa = 1.826 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Boron Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

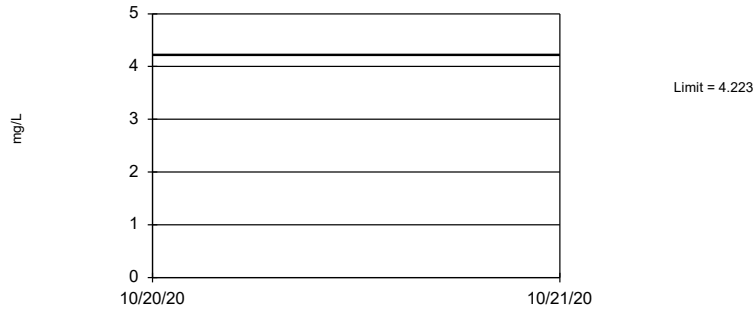
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=562.9, Std. Dev.=131.8, n=37. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9509, critical = 0.914. Kappa = 1.84 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Chloride Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

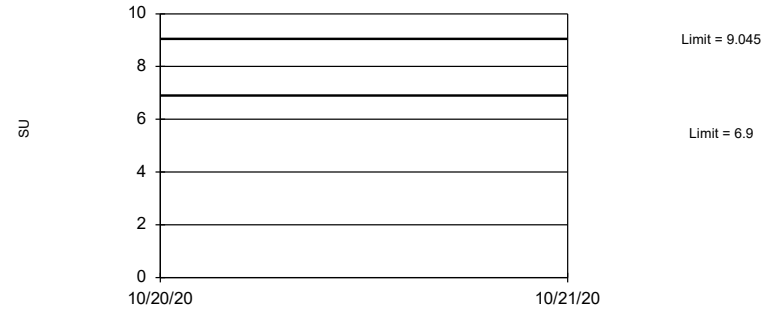
Prediction Limit
Interwell Parametric



Background Data Summary (based on square transformation): Mean=10.54, Std. Dev.=4.005, n=42, 2.381% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9295, critical = 0.922. Kappa = 1.822 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Fluoride Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

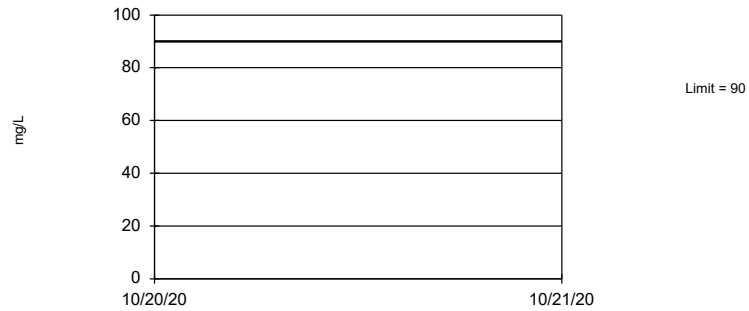
Prediction Limit
Interwell Parametric



Background Data Summary: Mean=7.973, Std. Dev.=0.5842, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9337, critical = 0.916. Kappa = 1.836 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.0009398. Assumes 4 future values.

Constituent: pH, field Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

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 40 background values. Annual per-constituent alpha = 0.009091. Individual comparison alpha = 0.001141 (1 of 2). Assumes 4 future values.

Constituent: Sulfate Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Prediction Limit
Interwell Parametric



Background Data Summary: Mean=1283, Std. Dev.=160.9, n=39. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9258, critical = 0.917. Kappa = 1.831 (c=7, w=4, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.00188. Assumes 4 future values.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/29/2020 11:22 AM View: Interwell
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

FIGURE H.

Upper Tolerance Limit Summary Table

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/18/2020, 4:52 PM

| Constituent | Upper Lim. | Lower Lim. | Sig. | Bg N | Bg Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|------------|------------|------|------|---------|-----------|-------|--------------|-----------|--------|---------------------|
| Antimony (mg/L) | 0.00514 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Arsenic (mg/L) | 0.05439 | n/a | n/a | 39 | 0.1087 | 0.05835 | 7.692 | None | sqrt(x) | 0.05 | Inter |
| Barium (mg/L) | 2.6 | n/a | n/a | 39 | n/a | n/a | 0 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Beryllium (mg/L) | 0.001899 | n/a | n/a | 39 | -9.221 | 1.384 | 25.64 | Kaplan-Meier | ln(x) | 0.05 | Inter |
| Cadmium (mg/L) | 0.00247 | n/a | n/a | 39 | n/a | n/a | 53.85 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Chromium (mg/L) | 0.04182 | n/a | n/a | 39 | n/a | n/a | 17.95 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Cobalt (mg/L) | 0.01786 | n/a | n/a | 39 | n/a | n/a | 12.82 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Combined Radium 226 + 228 (pCi/L) | 16.37 | n/a | n/a | 39 | 8.085 | 3.885 | 0 | None | No | 0.05 | Inter |
| Fluoride (mg/L) | 4.359 | n/a | n/a | 42 | 10.54 | 4.005 | 2.381 | None | x^2 | 0.05 | Inter |
| Lead (mg/L) | 0.0107 | n/a | n/a | 39 | n/a | n/a | 33.33 | n/a | n/a | 0.1353 | NP Inter(normality) |
| Lithium (mg/L) | 0.1441 | n/a | n/a | 40 | 0.09259 | 0.02422 | 0 | None | No | 0.05 | Inter |
| Mercury (mg/L) | 0.00003 | n/a | n/a | 39 | n/a | n/a | 66.67 | n/a | n/a | 0.1353 | NP Inter(NDs) |
| Molybdenum (mg/L) | 0.01 | n/a | n/a | 40 | n/a | n/a | 42.5 | n/a | n/a | 0.1285 | NP Inter(normality) |
| Selenium (mg/L) | 0.00499 | n/a | n/a | 40 | n/a | n/a | 55 | n/a | n/a | 0.1285 | NP Inter(NDs) |
| Thallium (mg/L) | 0.00162 | n/a | n/a | 39 | n/a | n/a | 89.74 | n/a | n/a | 0.1353 | NP Inter(NDs) |

FIGURE I.

| NORTHEASTERN BAP GWPS | | | | |
|--------------------------------|------------|-------------------------------|-------------------------|-------------|
| Constituent Name | MCL | CCR Rule-Specified | Background Limit | GWPS |
| Antimony, Total (mg/L) | 0.006 | | 0.0051 | 0.006 |
| Arsenic, Total (mg/L) | 0.01 | | 0.054 | 0.054 |
| Barium, Total (mg/L) | 2 | | 2.6 | 2.6 |
| Beryllium, Total (mg/L) | 0.004 | | 0.0019 | 0.004 |
| Cadmium, Total (mg/L) | 0.005 | | 0.0025 | 0.005 |
| Chromium, Total (mg/L) | 0.1 | | 0.042 | 0.1 |
| Cobalt, Total (mg/L) | n/a | 0.006 | 0.018 | 0.018 |
| Combined Radium, Total (pCi/L) | 5 | | 16.37 | 16.37 |
| Fluoride, Total (mg/L) | 4 | | 4.4 | 4.4 |
| Lead, Total (mg/L) | 0.015 | | 0.011 | 0.015 |
| Lithium, Total (mg/L) | n/a | 0.04 | 0.14 | 0.14 |
| Mercury, Total (mg/L) | 0.002 | | 0.00003 | 0.002 |
| Molybdenum, Total (mg/L) | n/a | 0.1 | 0.01 | 0.1 |
| Selenium, Total (mg/L) | 0.05 | | 0.005 | 0.05 |
| Thallium, Total (mg/L) | 0.002 | | 0.0016 | 0.002 |

**Grey cell indicates Background Limit is higher than MCL or CCR Rule-Specified Level*

**GWPS = Groundwater Protection Standard*

**MCL = Maximum Contaminant Level*

**CCR = Coal Combustion Residual*

FIGURE J.

Confidence Intervals Summary - Significant Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------|-------|------------|------------|------------|--------|--------|-----------|-------|--------------|-----------|-------|--------|
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |

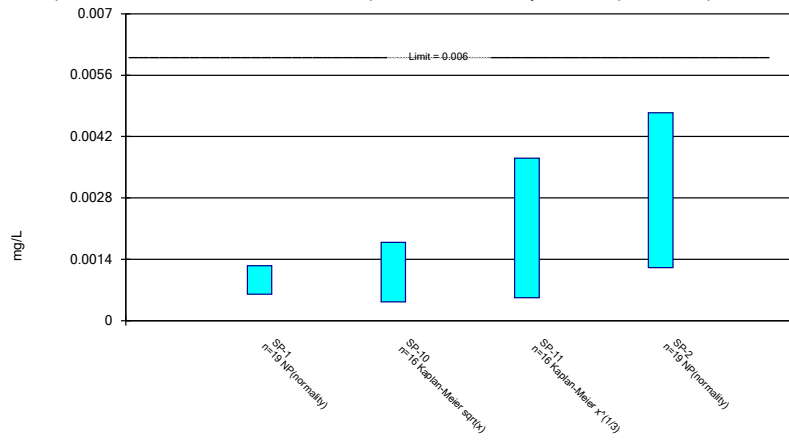
Confidence Intervals Summary - All Results

Northeastern BAP Client: Geosyntec Data: Northeastern BAP Printed 12/29/2020, 11:40 AM

| Constituent | Well | Upper Lim. | Lower Lim. | Compliance | Sig. | N | Mean | Std. Dev. | %NDs | ND Adj. | Transform | Alpha | Method |
|-----------------------------------|--------------|---------------|---------------|-------------|------------|-----------|---------------|----------------|--------------|---------------------|------------|-------------|----------------|
| Antimony (mg/L) | SP-1 | 0.00125 | 0.0006 | 0.006 | No | 19 | 0.001336 | 0.001445 | 36.84 | None | No | 0.01 | NP (normality) |
| Antimony (mg/L) | SP-10 | 0.001787 | 0.0004241 | 0.006 | No | 16 | 0.001199 | 0.001127 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Antimony (mg/L) | SP-11 | 0.003708 | 0.0005235 | 0.006 | No | 16 | 0.002792 | 0.003066 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Antimony (mg/L) | SP-2 | 0.00474 | 0.00121 | 0.006 | No | 19 | 0.002941 | 0.002822 | 10.53 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-1 | 0.005 | 0.00072 | 0.054 | No | 19 | 0.00298 | 0.002061 | 42.11 | None | No | 0.01 | NP (normality) |
| Arsenic (mg/L) | SP-10 | 0.008493 | 0.002772 | 0.054 | No | 16 | 0.005632 | 0.004396 | 12.5 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-11 | 0.006945 | 0.003026 | 0.054 | No | 16 | 0.004986 | 0.003012 | 6.25 | None | No | 0.01 | Param. |
| Arsenic (mg/L) | SP-2 | 0.005 | 0.00129 | 0.054 | No | 19 | 0.003152 | 0.002797 | 5.263 | None | No | 0.01 | NP (normality) |
| Barium (mg/L) | SP-1 | 0.2161 | 0.1702 | 2.6 | No | 19 | 0.1932 | 0.03921 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-10 | 3.6 | 0.8082 | 2.6 | No | 16 | 2.507 | 2.329 | 0 | None | sqrt(x) | 0.01 | Param. |
| Barium (mg/L) | SP-11 | 0.4034 | 0.1659 | 2.6 | No | 16 | 0.2846 | 0.1825 | 0 | None | No | 0.01 | Param. |
| Barium (mg/L) | SP-2 | 1.41 | 0.9374 | 2.6 | No | 19 | 1.228 | 0.5399 | 0 | None | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-1 | 0.0001075 | 0.0000549 | 0.004 | No | 19 | 0.0001 | 0.0000526 | 26.32 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-10 | 0.0001 | 0.00003 | 0.004 | No | 16 | 0.00006519 | 0.00003147 | 37.5 | None | No | 0.01 | NP (normality) |
| Beryllium (mg/L) | SP-11 | 0.000129 | 0.0000341 | 0.004 | No | 16 | 0.0001368 | 0.0001279 | 31.25 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Beryllium (mg/L) | SP-2 | 0.0001298 | 0.00006451 | 0.004 | No | 19 | 0.0001052 | 0.0000545 | 21.05 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-1 | 0.0002 | 0.00008 | 0.005 | No | 19 | 0.0001532 | 0.00005935 | 52.63 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-10 | 0.0002 | 0.00002 | 0.005 | No | 16 | 0.0001437 | 0.00008632 | 68.75 | None | No | 0.01 | NP (NDs) |
| Cadmium (mg/L) | SP-11 | 0.0006042 | 0.00006558 | 0.005 | No | 16 | 0.0007194 | 0.001056 | 18.75 | Kaplan-Meier | ln(x) | 0.01 | Param. |
| Cadmium (mg/L) | SP-2 | 0.0002 | 0.00007 | 0.005 | No | 19 | 0.0001463 | 0.00006525 | 52.63 | Kaplan-Meier | No | 0.01 | NP (NDs) |
| Chromium (mg/L) | SP-1 | 0.00121 | 0.0005169 | 0.1 | No | 19 | 0.001056 | 0.0006702 | 31.58 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-10 | 0.001922 | 0.000339 | 0.1 | No | 15 | 0.001424 | 0.002145 | 13.33 | None | x^(1/3) | 0.01 | Param. |
| Chromium (mg/L) | SP-11 | 0.007945 | 0.0008812 | 0.1 | No | 16 | 0.008519 | 0.0121 | 6.25 | None | ln(x) | 0.01 | Param. |
| Chromium (mg/L) | SP-2 | 0.001757 | 0.0005543 | 0.1 | No | 19 | 0.001383 | 0.001183 | 15.79 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-1 | 0.001589 | 0.0006223 | 0.018 | No | 19 | 0.001192 | 0.001255 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Cobalt (mg/L) | SP-10 | 0.003031 | 0.000741 | 0.018 | No | 16 | 0.002121 | 0.001875 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-11 | 0.007055 | 0.001401 | 0.018 | No | 16 | 0.004886 | 0.005065 | 6.25 | None | sqrt(x) | 0.01 | Param. |
| Cobalt (mg/L) | SP-2 | 0.001331 | 0.0005661 | 0.018 | No | 19 | 0.0009857 | 0.0008224 | 15.79 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-1 | 4.085 | 2.873 | 16.37 | No | 18 | 3.521 | 1.075 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-10 | 12.62 | 2.51 | 16.37 | No | 16 | 8.741 | 8.843 | 0 | None | sqrt(x) | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-11 | 2.532 | 0.9861 | 16.37 | No | 15 | 1.759 | 1.141 | 0 | None | No | 0.01 | Param. |
| Combined Radium 226 + 228 (pCi/L) | SP-2 | 14.97 | 8.247 | 16.37 | No | 16 | 11.91 | 5.762 | 0 | None | sqrt(x) | 0.01 | Param. |
| Fluoride (mg/L) | SP-1 | 0.9625 | 0.6183 | 4.4 | No | 19 | 0.7904 | 0.2939 | 10.53 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-10 | 7.349 | 4.798 | 4.4 | Yes | 18 | 5.611 | 2.704 | 16.67 | Kaplan-Meier | x^2 | 0.01 | Param. |
| Fluoride (mg/L) | SP-11 | 3.587 | 2.553 | 4.4 | No | 18 | 3.07 | 0.8538 | 0 | None | No | 0.01 | Param. |
| Fluoride (mg/L) | SP-2 | 3.23 | 2.487 | 4.4 | No | 20 | 2.858 | 0.6539 | 0 | None | No | 0.01 | Param. |
| Lead (mg/L) | SP-1 | 0.002 | 0.000354 | 0.015 | No | 19 | 0.001278 | 0.0007146 | 42.11 | None | No | 0.01 | NP (normality) |
| Lead (mg/L) | SP-10 | 0.002 | 0.0001 | 0.015 | No | 16 | 0.001248 | 0.0009001 | 56.25 | None | No | 0.01 | NP (NDs) |
| Lead (mg/L) | SP-11 | 0.002953 | 0.0004158 | 0.015 | No | 16 | 0.002594 | 0.002926 | 18.75 | Kaplan-Meier | x^(1/3) | 0.01 | Param. |
| Lead (mg/L) | SP-2 | 0.002 | 0.0003 | 0.015 | No | 19 | 0.001299 | 0.0008107 | 47.37 | None | No | 0.01 | NP (normality) |
| Lithium (mg/L) | SP-1 | 0.006486 | 0.004386 | 0.14 | No | 18 | 0.005436 | 0.001736 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-10 | 0.2959 | 0.2469 | 0.14 | Yes | 16 | 0.2714 | 0.03766 | 0 | None | No | 0.01 | Param. |
| Lithium (mg/L) | SP-11 | 0.09334 | 0.04455 | 0.14 | No | 16 | 0.07165 | 0.0395 | 0 | None | sqrt(x) | 0.01 | Param. |
| Lithium (mg/L) | SP-2 | 0.0961 | 0.0404 | 0.14 | No | 19 | 0.07202 | 0.02613 | 0 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-1 | 0.000009 | 0.000005 | 0.002 | No | 19 | 0.000006632 | 0.000004284 | 78.95 | None | No | 0.01 | NP (NDs) |
| Mercury (mg/L) | SP-10 | 0.000019 | 0.000005 | 0.002 | No | 16 | 0.0000115 | 0.000007983 | 37.5 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-11 | 0.000027 | 0.000005 | 0.002 | No | 16 | 0.00001394 | 0.00001467 | 18.75 | None | No | 0.01 | NP (normality) |
| Mercury (mg/L) | SP-2 | 0.000005 | 0.000005 | 0.002 | No | 19 | 0.000005579 | 0.000002063 | 78.95 | None | No | 0.01 | NP (NDs) |
| Molybdenum (mg/L) | SP-1 | 0.01532 | 0.009903 | 0.1 | No | 19 | 0.01261 | 0.004628 | 0 | None | No | 0.01 | Param. |
| Molybdenum (mg/L) | SP-10 | 0.03527 | 0.005751 | 0.1 | No | 15 | 0.02375 | 0.03203 | 6.667 | None | sqrt(x) | 0.01 | Param. |
| Molybdenum (mg/L) | SP-11 | 0.0515 | 0.00301 | 0.1 | No | 16 | 0.02708 | 0.02435 | 6.25 | None | No | 0.01 | NP (normality) |
| Molybdenum (mg/L) | SP-2 | 0.03107 | 0.02228 | 0.1 | No | 19 | 0.02668 | 0.007507 | 0 | None | No | 0.01 | Param. |
| Selenium (mg/L) | SP-1 | 0.006576 | 0.003633 | 0.05 | No | 19 | 0.004701 | 0.002969 | 15.79 | Kaplan-Meier | No | 0.01 | Param. |
| Selenium (mg/L) | SP-10 | 0.002985 | 0.0003831 | 0.05 | No | 16 | 0.002088 | 0.002397 | 25 | Kaplan-Meier | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-11 | 0.00348 | 0.0007427 | 0.05 | No | 16 | 0.002418 | 0.002472 | 12.5 | None | sqrt(x) | 0.01 | Param. |
| Selenium (mg/L) | SP-2 | 0.01181 | 0.003185 | 0.05 | No | 19 | 0.009315 | 0.01017 | 10.53 | None | x^(1/3) | 0.01 | Param. |
| Thallium (mg/L) | SP-1 | 0.00089 | 0.0001 | 0.002 | No | 19 | 0.0005568 | 0.0003851 | 78.95 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-10 | 0.0005 | 0.00004 | 0.002 | No | 16 | 0.0004713 | 0.000115 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-11 | 0.0005 | 0.00003 | 0.002 | No | 16 | 0.0004706 | 0.0001175 | 93.75 | None | No | 0.01 | NP (NDs) |
| Thallium (mg/L) | SP-2 | 0.0005 | 0.0001 | 0.002 | No | 19 | 0.0004558 | 0.0001326 | 89.47 | None | No | 0.01 | NP (NDs) |

Parametric and Non-Parametric (NP) Confidence Interval

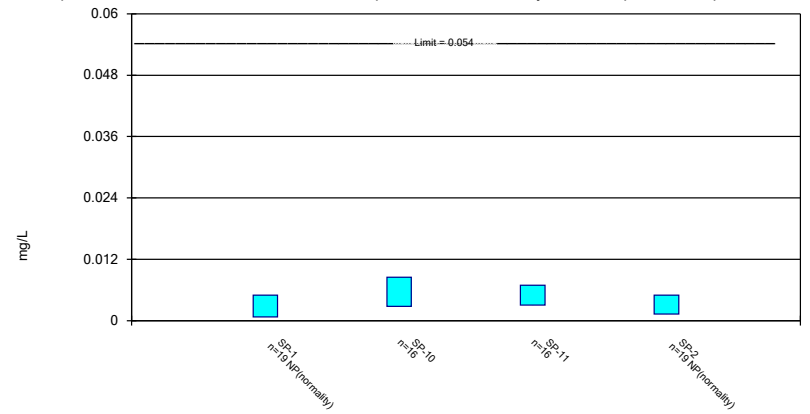
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Antimony Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

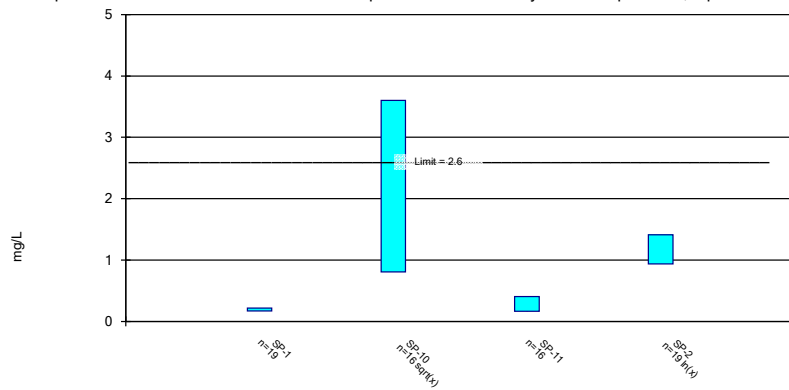
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

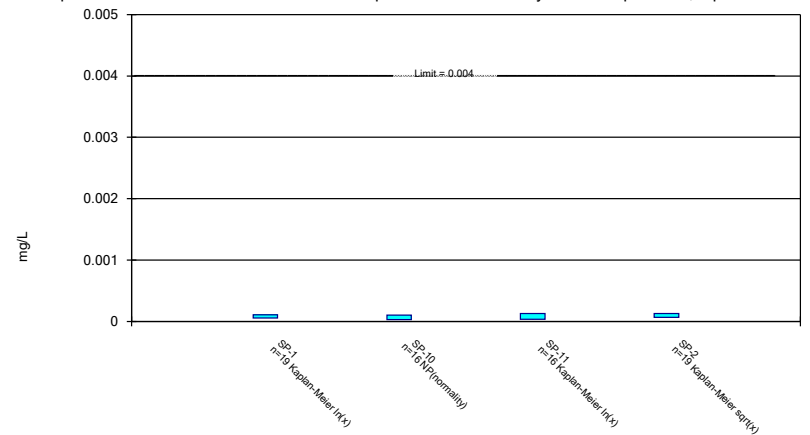
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

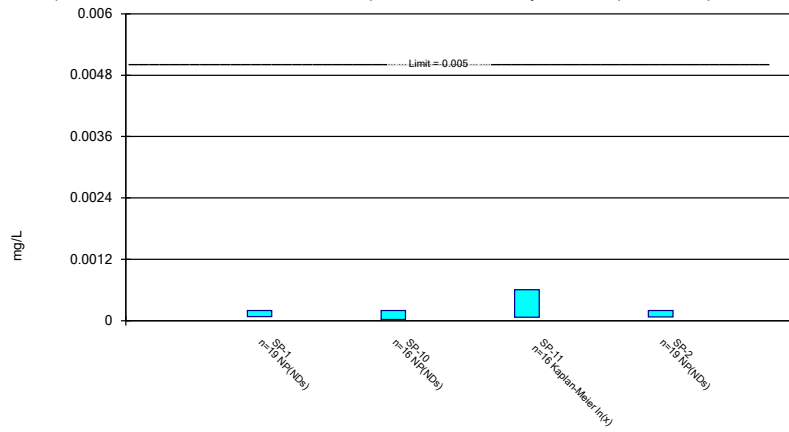
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Beryllium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

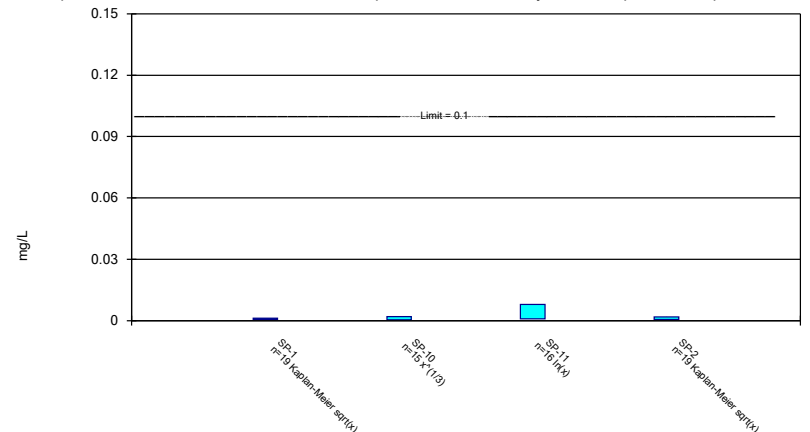
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

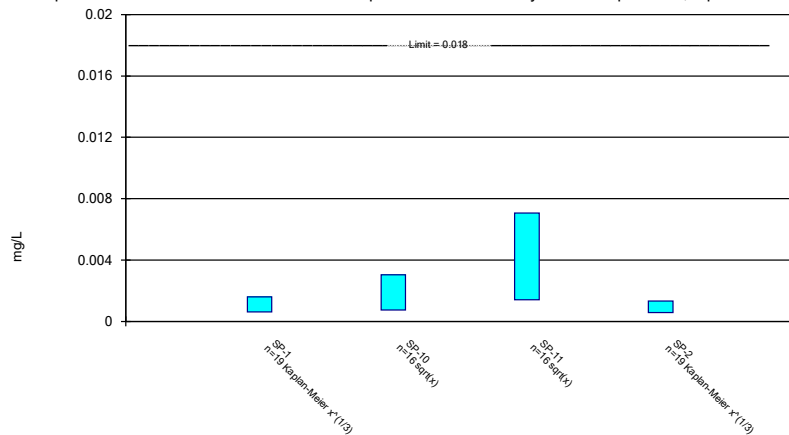
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

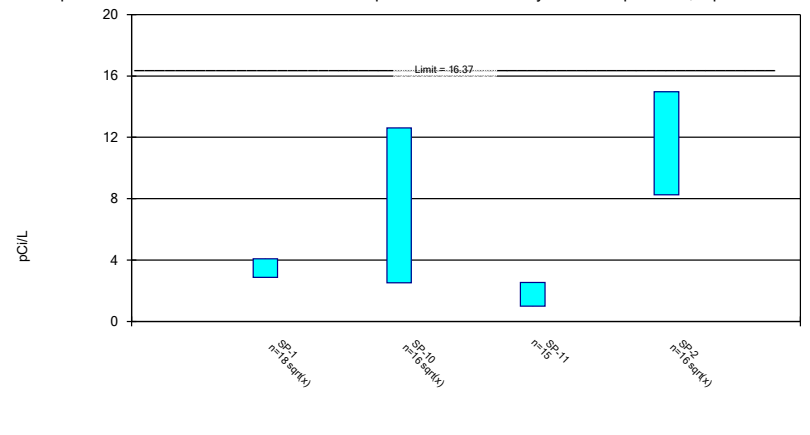
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

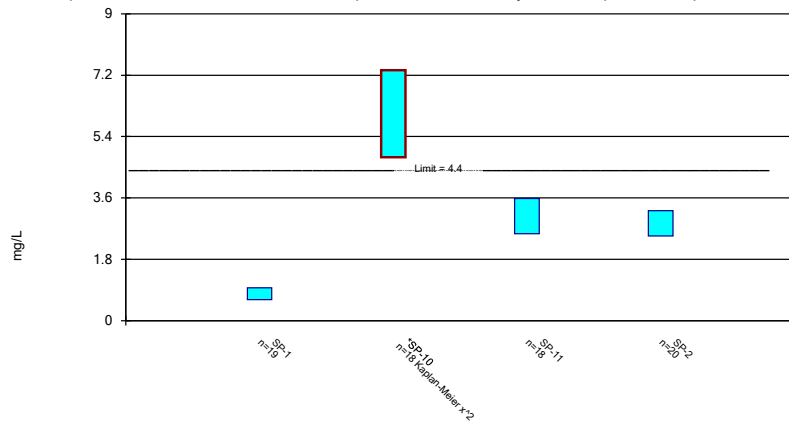
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

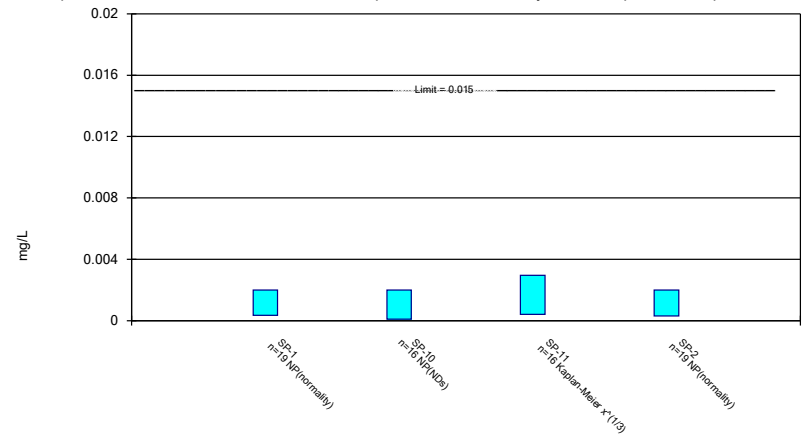
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

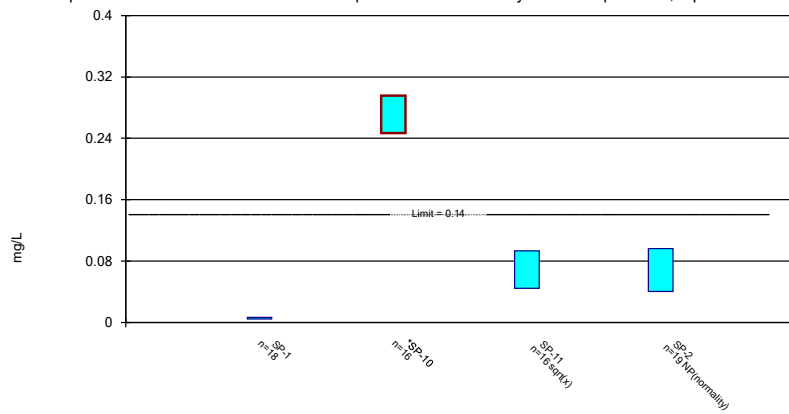
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lead Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

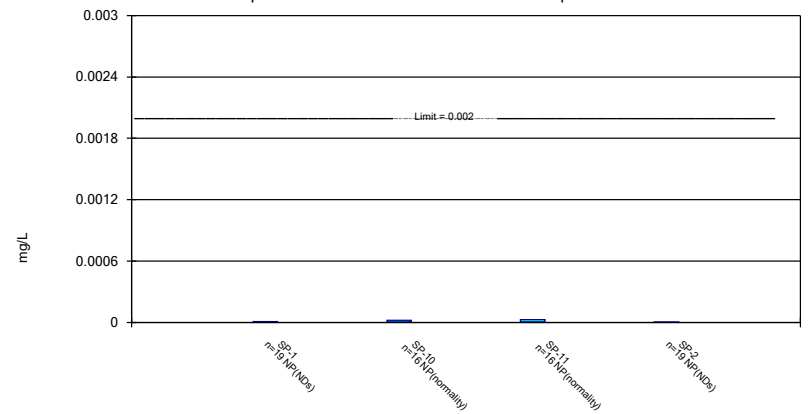
Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

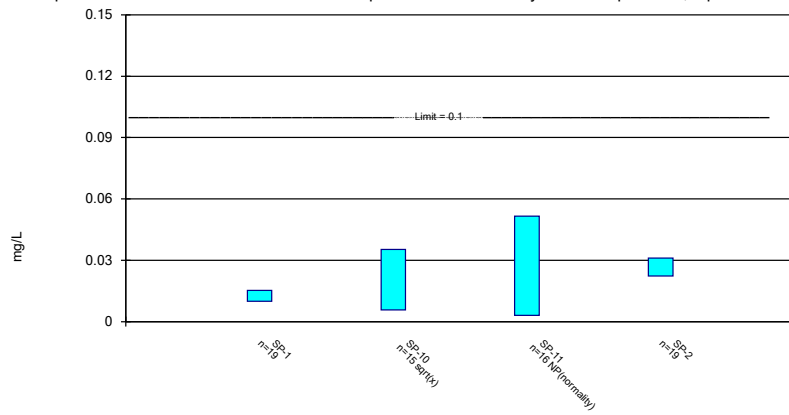
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Mercury Analysis Run 12/29/2020 11:39 AM View: Appendix IV
Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric and Non-Parametric (NP) Confidence Interval

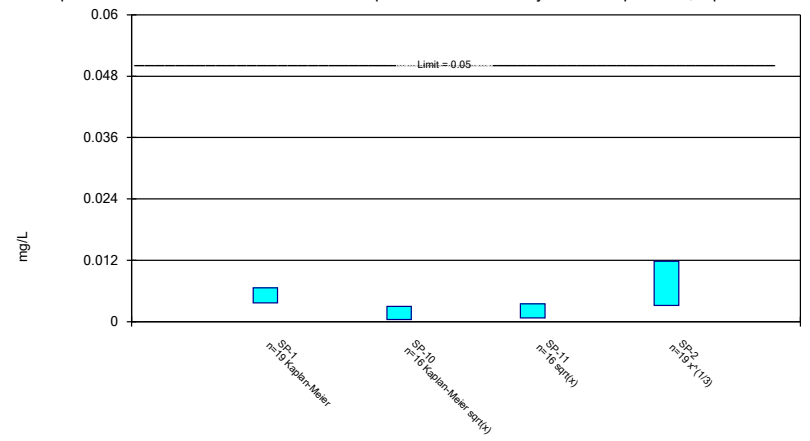
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Molybdenum Analysis Run 12/29/2020 11:39 AM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Parametric Confidence Interval

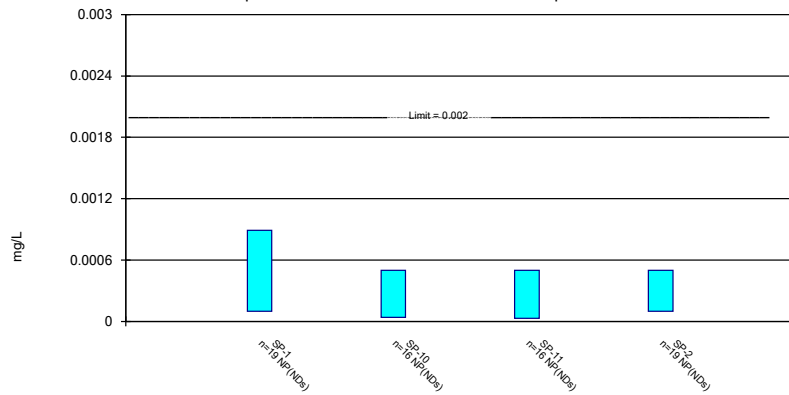
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Selenium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

Non-Parametric Confidence Interval

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



Constituent: Thallium Analysis Run 12/29/2020 11:39 AM View: Appendix IV
 Northeastern BAP Client: Geosyntec Data: Northeastern BAP

APPENDIX 6

Groundwater monitoring Field and Laboratory Reports

NORTHEASTERN POWER PLANT GROUNDWATER SAMPLING DATA FORM

SAMPLED BY: Kenny McDonald

DATE: 03/03/21

| Well Identification Number | SP-1 | SP-2 | SP-4 | SP-5R | SP-10 | SP-11 |
|--|--|--|--|--|--|--|
| Activities | Gauge | Gauge | Gauge | Gauge | Gauge | Gauge |
| Samples | Appendix IV | Appendix IV | Appendix IV | Appendix IV | Appendix IV | Appendix IV |
| Depth to Water (ft) | 16.18 | 22.95 | 17.19 | 4.43 | 11.31 | 7.26 |
| Water Level Elevation (ft. NGVD) | | | | | | |
| Measured Depth Total Depth of Well (ft.) | 37.99 | 38.19 | 38.30 | 78.00 | 54.10 | 34.51 |
| Height of Water Column (ft.) | 21.81 | 15.24 | 21.11 | 73.57 | 42.79 | 27.25 |
| Well Size (I.D.) (inches) | 2 | 2 | 2 | 2 | 2 | 2 |
| Volume of Water in Well (gallons) | 3.56 | 2.48 | 3.44 | 11.99 | 6.97 | 4.44 |
| Water Removed From Well (gallons) | 12.0 | 8.0 | 11.0 | 31.50 | 21.0 | 14.00 |
| Method of Removal | PUMP | PUMP | PUMP | PUMP | PUMP | PUMP |
| Was Well Purged Dry? | No | No | No | Yes | No | No |
| pH (standard units) | 7.40 | 7.45 | 7.78 | 7.64 | 7.73 | 7.71 |
| Temperature (°C) | 17.96 | 17.94 | 17.63 | 17.24 | 17.51 | 14.93 |
| Conductivity (µmhos/cc) | 738 | 3280 | 2120 | 2420 | 6100 | 1470 |
| Turbidity (NTU) | 23.1 | 18.2 | 52.3 | 120 | 21.1 | 21.6 |
| Appearance | CLEAR | CLEAR | CLEAR | CLEAR | CLEAR | CLEAR |
| Odor | NONE | NONE | NONE | NONE | SULPHUR | NONE |
| Containers | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 250 mL Cool 0-6C |
| Sample Time | 0938 | 1009 | 0912 | 0828 | 1102 | 1038 |
| Sample Date | 03/03/21 | 03/03/21 | 03/03/21 | 03/03/21 | 03/03/21 | 03/03/21 |

| | |
|-------------------------|-------|
| For 2" well multiply by | 0.163 |
| For 4" well multiply by | 0.653 |

DUPLICATE
1400

NORTHEASTERN POWER PLANT GROUNDWATER SAMPLING DATA FORM

SAMPLED BY: Kenny McDonald . DATE: 03/03/21 .

| | | | | | | |
|--|-------|--|--|--|--|--|
| Well Identification Number | SP-3 | | | | | |
| Activities | Gauge | | | | | |
| Samples | NA | | | | | |
| Depth to Water (ft) | 11.63 | | | | | |
| Water Level Elevation (ft. NGVD) | | | | | | |
| Measured Depth Total Depth of Well (ft.) | 37.90 | | | | | |
| Height of Water Column (ft.) | | | | | | |
| Well Size (I.D.) (inches) | 2 | | | | | |
| Volume of Water in Well (gallons) | | | | | | |
| Water Removed From Well (gallons) | | | | | | |
| Method of Removal | | | | | | |
| Was Well Purged Dry? | | | | | | |
| pH (standard units) | | | | | | |
| Temperature (°C) | | | | | | |
| Conductivity (µmhos/cc) | | | | | | |
| Turbidity (NTU) | | | | | | |
| Appearance | | | | | | |
| Odor | | | | | | |
| Containers | | | | | | |
| Sample Time | | | | | | |
| Sample Date | | | | | | |

| | |
|-------------------------|-------|
| For 2" well multiply by | 0.163 |
| For 4" well multiply by | 0.653 |

NORTHEASTERN POWER PLANT GROUNDWATER SAMPLING DATA FORM

SAMPLED BY: Kenny McDonald . DATE: 04/12-13/21 .

| Well Identification Number | SP-1 | SP-2 | SP-4 | SP-5R | SP-10 | SP-11 |
|--|---|---|---|---|---|---|
| Activities | Gauge | Gauge | Gauge | Gauge | Gauge | Gauge |
| Samples | Appendix III & IV | Appendix III & IV | Appendix III & IV | Appendix III & IV | Appendix III & IV | Appendix III & IV |
| Depth to Water (ft) | 16.87 | 29.25 | 29.73 | 5.55 | 18.14 | 7.84 |
| Water Level Elevation (ft. NGVD) | | | | | | |
| Measured Depth Total Depth of Well (ft.) | 37.99 | 38.19 | 38.30 | 78.00 | 54.10 | 34.51 |
| Height of Water Column (ft.) | 21.12 | 8.94 | 8.57 | 72.45 | 35.96 | 26.67 |
| Well Size (I.D.) (inches) | 2 | 2 | 2 | 2 | 2 | 2 |
| Volume of Water in Well (gallons) | 3.44 | 1.46 | 1.40 | 11.81 | 5.86 | 4.35 |
| Water Removed From Well (gallons) | 10.50 | 5.00 | 2.75 | 27.25 | 15.25 | 7.50 |
| Method of Removal | Pump | Pump | Pump | Pump | Pump | Pump |
| Was Well Purged Dry? | No | No | Yes | Yes | Yes | Yes |
| pH (standard units) | 7.64 | 7.59 | 7.68 | 7.85 | 8.06 | 7.84 |
| Temperature (°C) | 18.07 | 18.09 | 18.46 | 16.77 | 17.67 | 17.62 |
| Conductivity (µmhos/cc) | 773 | 330 | 2040 | 2720 | 6250 | 1560 |
| Turbidity (NTU) | 20.2 | 28.6 | 80.0 | 33.6 | 1.3 | 121 |
| Appearance | Clear | Clear | Clear | Clear | Clear | Clear |
| Odor | None | None | None | None | Sulphur | None |
| Containers | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C | 250 mL HNO3 125 mL HCL 3 x 1L HNO3 1 L Cool 0-6C |
| Sample Time | 1449 | 1421 | 1655 | 1738 | 1336 | 1352 |
| Sample Date | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 | 4/12/2021 |

BAP Dup 1820

| | |
|-------------------------|-------|
| For 2" well multiply by | 0.163 |
| For 4" well multiply by | 0.653 |

NORTHEASTERN POWER PLANT GROUNDWATER SAMPLING DATA FORM

SAMPLED BY: Kenny McDonald . DATE: 04/13-13/21 .

| Well Identification Number | SP-3 | SP-6 | SP-7 | SP-8 | SP-9 | |
|--|-------|-------|-------|-------|-------|--|
| Activities | Gauge | Gauge | Gauge | Gauge | Gauge | |
| Samples | NA | NA | NA | NA | NA | |
| Depth to Water (ft) | 16.93 | 21.27 | 24.59 | 5.68 | 63.88 | |
| Water Level Elevation (ft. NGVD) | | | | | | |
| Measured Depth Total Depth of Well (ft.) | 37.90 | 73.93 | 84.02 | 74.06 | 78.82 | |
| Height of Water Column (ft.) | 20.97 | 52.66 | 59.43 | 68.38 | 14.94 | |
| Well Size (I.D.) (inches) | 2 | 2 | 2 | 2 | 2 | |
| Volume of Water in Well (gallons) | 3.42 | 8.58 | 9.69 | 11.15 | 2.44 | |
| Water Removed From Well (gallons) | --- | --- | --- | --- | --- | |
| Method of Removal | --- | --- | --- | --- | --- | |
| Was Well Purged Dry? | --- | --- | --- | --- | --- | |
| pH (standard units) | --- | --- | --- | --- | --- | |
| Temperature (°C) | --- | --- | --- | --- | --- | |
| Conductivity (µmhos/cc) | --- | --- | --- | --- | --- | |
| Turbidity (NTU) | --- | --- | --- | --- | --- | |
| Appearance | --- | --- | --- | --- | --- | |
| Odor | --- | --- | --- | --- | --- | |
| Containers | ---- | ---- | ----- | ----- | ----- | |
| Sample Time | --- | --- | --- | --- | --- | |
| Sample Date | --- | --- | --- | --- | --- | |

| | |
|-------------------------|-------|
| For 2" well multiply by | 0.163 |
| For 4" well multiply by | 0.653 |



Dolan Chemical Laboratory
4001 Bixby Road
Groveport, OH 43125
T: 614-836-4221, Audinet 210-4221
F: 614-836-4168, Audinet 210-4168
<http://aepenv/labs>

Water Analysis

Location: Northeastern Station

Report Date: 3/11/2021

SP-1

Sample Number: 210499-001 **Date Collected: 03/03/2021 09:38** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|------|------|-------------|--------------------|--------------------------|
| Fluoride, F | 0.85 | mg/L | | 0.06 | 0.01 | CRJ | 03/09/2021 00:42 | EPA 300.1-1997, Rev. 1.0 |

SP-2

Sample Number: 210499-002 **Date Collected: 03/03/2021 10:09** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 3.00 | mg/L | | 0.2 | 0.04 | CRJ | 03/08/2021 23:51 | EPA 300.1-1997, Rev. 1.0 |

SP-4

Sample Number: 210499-003 **Date Collected: 03/03/2021 09:12** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 3.50 | mg/L | | 0.2 | 0.04 | CRJ | 03/08/2021 23:26 | EPA 300.1-1997, Rev. 1.0 |

SP-5R

Sample Number: 210499-004 **Date Collected: 03/03/2021 08:28** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 3.18 | mg/L | | 0.2 | 0.04 | CRJ | 03/08/2021 23:00 | EPA 300.1-1997, Rev. 1.0 |

SP-10

Sample Number: 210499-005 **Date Collected: 03/03/2021 11:02** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 7.12 | mg/L | | 0.3 | 0.07 | CRJ | 03/08/2021 22:09 | EPA 300.1-1997, Rev. 1.0 |

SP-11

Sample Number: 210499-006 **Date Collected: 03/03/2021 10:38** **Date Received: 3/5/2021**

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 2.88 | mg/L | | 0.2 | 0.04 | CRJ | 03/08/2021 21:44 | EPA 300.1-1997, Rev. 1.0 |

Duplicate

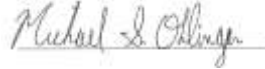
Sample Number: 210499-007

Date Collected: 03/03/2021 14:00

Date Received: 3/5/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|-------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Fluoride, F | 3.17 | mg/L | | 0.2 | 0.04 | CRJ | 03/08/2021 21:19 | EPA 300.1-1997, Rev. 1.0 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit
J: Analyte was positively identified, though the quantitation was below Reporting Limit.



Michael Ohlinger, Chemist

Email msohlinger@aep.com Tel.

Fax 614-836-4168 Audinet 8-210-

THIS TEST REPORT RELATES ONLY TO THE ITEMS TESTED AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF THE LABORATORY. ALL TEST RESULTS MEET ALL OF THE REQUIREMENTS OF THE ACCREDITING AUTHORITY, UNLESS OTHERWISE NOTED.

Dolan Chemical Laboratory (DCL)
 4001 Bixby Road
 Groveport, Ohio 43125
 Jonathan Barnhill (318-673-3803)
 Contacts: Michael Ohlinger (614-836-4184)

Project Name: Northeastern PS
 Contact Name: Jill Parker-Witt
 Contact Phone: 318-673-3816
 Sampler(s): Kenny McDonald

Chain of Custody Record

Program: Coal Combustion Residuals (CCR)

Site Contact:

Date:

For Lab Use Only:

COC/Order #:

Analysis Turnaround Time (in Calendar Days)

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample(s) Intake | | | | | Sample Specific Notes: |
|-----------------------|-------------|-------------|---------------------------------|--------|------------|---|---|----------------------------|--|-------------------------------------|------------------------|
| | | | | | | 250 mL bottle, pH<2, HNO ₃ | Field-filter 500 mL bottle, then pH<2, HNO ₃ | 250 mL bottle, Cool, 0-5°C | Three (six every 10th) L bottles, pH<2, HNO ₃ | 125 mL PTFE lined bottle, HCL, pH<2 | |
| SP-1 | 3/3/2021 | 938 | G | GW | 1 | B, Ca, Li, Sb, As, Ba, Be, Cd, Cr, Co, Pb, Mo, Se, TL and Na, K, Mg, Sr | disolved Fe and Mn | Fluoride | Ra-226, Ra-228 | HG | |
| SP-2 | 3/3/2021 | 1009 | G | GW | 1 | | | | | | |
| SP-4 | 3/3/2021 | 912 | G | GW | 1 | | | | | | |
| SP-5R | 3/3/2021 | 828 | G | GW | 1 | | | | | | |
| SP-10 | 3/3/2021 | 1102 | G | GW | 1 | | | | | | |
| SP-11 | 3/3/2021 | 1038 | G | GW | 1 | | | | | | |
| DUPLICATE | 3/3/2021 | 1400 | G | GW | 1 | | | | | | |
| | | | | | | 4 | F4 | 1 | 4 | | |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other ; F= filter in field

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

| | | | | |
|-------------------------------------|-----------------------|--------------------------|---|----------------------------|
| Relinquished by: <i>[Signature]</i> | Company: <i>EAGLE</i> | Date/Time: 03/04/21 1400 | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received in Laboratory by: <i>[Signature]</i> | Date/Time: 3/5/21 12:00 PM |



WATER & WASTE SAMPLE RECEIPT FORM

| Package Type | | | | Delivery Type | | | |
|--|-----|--------------------------------|----------|--|-----|-------------------------------|------------------------|
| Cooler | Box | Bag | Envelope | PONY | UPS | FedEX | USPS |
| | | | | Other _____ | | | |
| Plant/Customer <u>Northeast</u> | | | | Number of Plastic Containers: <u>7</u> | | | |
| Opened By <u>MSO</u> | | | | Number of Glass Containers: _____ | | | |
| Date/Time <u>3-5-21 12p</u> | | | | Number of Mercury Containers: _____ | | | |
| Were all temperatures within 0-6°C? <input checked="" type="radio"/> Y / <input type="radio"/> N or N/A Initial: <u>MSO</u> <input checked="" type="radio"/> on ice / <input type="radio"/> no ice | | | | | | | |
| 1(IR Gun Ser# <u>200700311</u> , Expir. <u>11/06/22</u>) - If No, specify each deviation: _____ | | | | | | | |
| Was container in good condition? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____ | | | | | | | |
| Was Chain of Custody received? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____ | | | | | | | |
| Requested turnaround: <u>Roll</u> If RUSH, who was notified? _____ | | | | | | | |
| pH (15 min) | | Cr ⁶ (pres) (24 hr) | | NO ₂ or NO ₃ (48 hr) | | ortho-PO ₄ (48 hr) | Hg-diss (pres) (48 hr) |

Was COC filled out properly? Y / N Comments _____

Were samples labeled properly? Y / N Comments _____

Were correct containers used? Y / N Comments _____

Was pH checked & Color Coding done? Y / N or N/A Initial & Date: MSO 3-5-21

pH paper (circle one): MQuant,PN1.09535.0001,LOT# HC904495 [OR] Lab Rat,PN4801,LOT# X000RWDG21

- Was Add'l Preservative needed? Y / N If Yes: By whom & when: _____ (See Prep Book)

Is sample filtration requested? Y / N Comments _____ (See Prep Book)

Was the customer contacted? If Yes: Person Contacted: _____

Lab ID# 210499 Initial & Date & Time: _____

Logged by MSO Comments: _____

Reviewed by SM _____

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the "Notes" field in the LIMS to be included on the report to the customer.



Dolan Chemical Laboratory
4001 Bixby Road
Groveport, OH 43125
T: 614-836-4221, Audinet 210-4221
F: 614-836-4168, Audinet 210-4168
<http://aepenv/labs>

Water Analysis

Location: Northeastern Station

Report Date: 3/19/2021

SP-1

Sample Number: 210515-001

Date Collected: 03/03/2021 09:38

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.51 | ug/L | | 0.1 | 0.02 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 0.53 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 144 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.05 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.08 | ug/L | | 0.05 | 0.01 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.426 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.307 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.259 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 14.3 | ug/L | | 2 | 0.4 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 4.5 | ug/L | | 0.2 | 0.03 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.169 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 105 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 17:36 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.00443 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:34 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 25.4 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 17:36 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 0.8 | mg/L | J | 1 | 0.2 | SH | 03/11/2021 17:36 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 28.6 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 17:36 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 2.89 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 17:36 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|---|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 1.62 | pCi/L | 0.16 | 0.48 | ttp | 3/12/2021 | SW-846 9320-2014, Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 2.65 | pCi/L | 0.34 | 0.20 | ttp | 3/11/2021 | SW-846 9315-1986, Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-2

Sample Number: 210515-002

Date Collected: 03/03/2021 10:09

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|---|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 1.09 | ug/L | | 0.1 | 0.02 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 1.07 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 1050 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| •The MS is outside the acceptable limit of 75-125%.•The MSD is outside the acceptable limit of 75-125%. | | | | | | | | |
| Beryllium, Be | 0.09 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.06 | ug/L | | 0.05 | 0.01 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.700 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.323 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.253 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 17.1 | ug/L | | 2 | 0.4 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 3.5 | ug/L | | 0.2 | 0.03 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.140 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 72.0 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 17:57 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0523 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:39 | EPA 200.8-1994, Rev. 5.4 |
| •The MS is outside the acceptable limit of 75-125%.•The MSD is outside the acceptable limit of 75-125%. | | | | | | | | |
| Magnesium, Mg | 64.3 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 17:57 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 2.67 | mg/L | | 1 | 0.2 | SH | 03/11/2021 17:57 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 324 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 17:57 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 12.7 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 17:57 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|---|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 5.42 | pCi/L | 0.19 | 0.39 | ttp | 3/12/2021 | SW-846 9320-2014, Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 6.39 | pCi/L | 0.55 | 0.25 | ttp | 3/11/2021 | SW-846 9315-1986, Rev. 0 |

The carrier recovery is outside the acceptable limit of 30-110%.

***The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.**

SP-4

Sample Number: 210515-003

Date Collected: 03/03/2021 09:12

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.27 | ug/L | | 0.1 | 0.02 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 0.99 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 367 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.04 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.06 | ug/L | | 0.05 | 0.01 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.449 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.207 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 1.17 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 3.60 | ug/L | | 2 | 0.4 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.6 | ug/L | | 0.2 | 0.03 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.347 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 58.7 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 18:02 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0594 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:44 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 40.2 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 18:02 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 2.68 | mg/L | | 1 | 0.2 | SH | 03/11/2021 18:02 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 323 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 18:02 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 8.24 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 18:02 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|---|--------|-------|--------------|------|-------------|--------------------|---------------------------|
| Radium-228 | 1.86 | pCi/L | 0.16 | 0.47 | ttp | 3/12/2021 | SW-846 9320-2014,Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 3.63 | pCi/L | 0.42 | 0.29 | ttp | 3/11/2021 | SW-846 9315-1986,Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-5R

Sample Number: 210515-004

Date Collected: 03/03/2021 08:28

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.16 | ug/L | | 0.1 | 0.02 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 6.56 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 1840 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.05 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.27 | ug/L | | 0.05 | 0.01 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.496 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.391 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.793 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 0.7 | ug/L | J | 2 | 0.4 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.1 | ug/L | J | 0.2 | 0.03 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.188 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 52.4 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 18:06 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0856 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:49 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 31.6 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 18:06 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 2.75 | mg/L | | 1 | 0.2 | SH | 03/11/2021 18:06 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 418 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 18:06 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 6.67 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 18:06 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|---|--------|-------|--------------|------|-------------|--------------------|---------------------------|
| Radium-228 | 2.01 | pCi/L | 0.15 | 0.42 | ttp | 3/12/2021 | SW-846 9320-2014,Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 11.3 | pCi/L | 0.69 | 0.25 | ttp | 3/11/2021 | SW-846 9315-1986,Rev. 0 |

The RPD between the sample and the duplicate result exceeds 25%.The carrier recovery is outside the acceptable limit of 30-110%.

***The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.**

SP-10

Sample Number: 210515-005

Date Collected: 03/03/2021 11:02

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.08 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 0.36 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 5530 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.02 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.03 | ug/L | J | 0.05 | 0.01 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.409 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.199 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.230 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 1 | ug/L | J | 2 | 0.4 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.08 | ug/L | J | 0.2 | 0.03 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.853 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 40.4 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 18:10 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.218 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:54 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 46.3 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 18:10 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 6.91 | mg/L | | 1 | 0.2 | SH | 03/11/2021 18:10 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 969 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 18:10 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 16.9 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 18:10 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|--|--------|-------|--------------|------|-------------|--------------------|---------------------------|
| Radium-228 | 1.24 | pCi/L | 0.14 | 0.42 | ttp | 3/12/2021 | SW-846 9320-2014,Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 17.6 | pCi/L | 0.84 | 0.18 | ttp | 3/11/2021 | SW-846 9315-1986,Rev. 0 |
| The carrier recovery is outside the acceptable limit of 30-110%. | | | | | | | |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-11

Sample Number: 210515-006

Date Collected: 03/03/2021 10:38

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.06 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 1.33 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 330 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | < 0.02 | ug/L | U | 0.1 | 0.02 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.01 | ug/L | J | 0.05 | 0.01 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.243 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.939 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.1 | ug/L | J | 0.2 | 0.05 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 2 | ug/L | J | 2 | 0.4 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.2 | ug/L | J | 0.2 | 0.03 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.371 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 39.0 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 18:15 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0396 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 19:59 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 13.9 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 18:15 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 6.27 | mg/L | | 1 | 0.2 | SH | 03/11/2021 18:15 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 305 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 18:15 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 4.17 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 18:15 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|---|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 0.711 | pCi/L | 0.18 | 0.57 | ttp | 3/12/2021 | SW-846 9320-2014, Rev. 1.0 |
| The LFB is outside the acceptable limit of 75-125%. | | | | | | | |
| Radium-226 | 0.19 | pCi/L | 0.10 | 0.26 | ttp | 3/11/2021 | SW-846 9315-1986, Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

Duplicate

Sample Number: 210515-007

Date Collected: 03/03/2021 14:00

Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.15 | ug/L | | 0.1 | 0.02 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 6.76 | ug/L | | 0.1 | 0.03 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 1780 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.04 | ug/L | J | 0.1 | 0.02 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.20 | ug/L | | 0.05 | 0.01 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.400 | ug/L | | 0.2 | 0.04 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.393 | ug/L | | 0.05 | 0.02 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.800 | ug/L | | 0.2 | 0.05 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 0.7 | ug/L | J | 2 | 0.4 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.1 | ug/L | J | 0.2 | 0.03 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.188 | mg/L | | 0.05 | 0.02 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 51.8 | mg/L | | 0.3 | 0.1 | SH | 03/11/2021 18:20 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0769 | mg/L | | 0.0002 | 0.00005 | JDB | 03/11/2021 20:04 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | 31.1 | mg/L | | 0.1 | 0.02 | SH | 03/11/2021 18:20 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | 2.73 | mg/L | | 1 | 0.2 | SH | 03/11/2021 18:20 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 408 | mg/L | | 0.5 | 0.1 | SH | 03/11/2021 18:20 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | 6.56 | mg/L | | 0.01 | 0.002 | SH | 03/11/2021 18:20 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

Equipment Blank

Sample Number: 210515-008

Date Collected: 03/03/2021 11:12

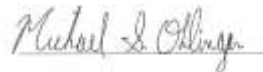
Date Received: 3/8/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|-----------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | < 0.02 | ug/L | U | 0.1 | 0.02 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | < 0.03 | ug/L | U | 0.1 | 0.03 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | < 0.05 | ug/L | U | 0.2 | 0.05 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | < 0.02 | ug/L | U | 0.1 | 0.02 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | < 0.01 | ug/L | U | 0.05 | 0.01 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.2 | ug/L | J | 0.2 | 0.04 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | < 0.02 | ug/L | U | 0.05 | 0.02 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | < 0.05 | ug/L | U | 0.2 | 0.05 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 03/16/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | < 0.4 | ug/L | U | 2 | 0.4 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | < 0.03 | ug/L | U | 0.2 | 0.03 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.1 | ug/L | U | 0.5 | 0.1 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | < 0.02 | mg/L | U | 0.05 | 0.02 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | < 0.1 | mg/L | U | 0.3 | 0.1 | SH | 03/11/2021 18:24 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | < 0.00005 | mg/L | U | 0.0002 | 0.00005 | JDB | 03/11/2021 20:09 | EPA 200.8-1994, Rev. 5.4 |
| Magnesium, Mg | < 0.02 | mg/L | U | 0.1 | 0.02 | SH | 03/11/2021 18:24 | EPA 200.7-1994, Rev. 4.4 |
| Potassium, K | < 0.2 | mg/L | U | 1 | 0.2 | SH | 03/11/2021 18:24 | EPA 200.7-1994, Rev. 4.4 |
| Sodium, Na | 0.2 | mg/L | J | 0.5 | 0.1 | SH | 03/11/2021 18:24 | EPA 200.7-1994, Rev. 4.4 |
| Strontium, Sr | < 0.002 | mg/L | U | 0.01 | 0.002 | SH | 03/11/2021 18:24 | EPA 200.7-1994, Rev. 4.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*



Michael Ohlinger, Chemist

Email msohlinger@aep.com Tel.

Fax 614-836-4168 Audinet 8-210-

THIS TEST REPORT RELATES ONLY TO THE ITEMS TESTED AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF THE LABORATORY. ALL TEST RESULTS MEET ALL OF THE REQUIREMENTS OF THE ACCREDITING AUTHORITY, UNLESS OTHERWISE NOTED.

Dolan Chemical Laboratory (DCL)
4001 Bizby Road
Groveport, Ohio 43125
Jonathan Barnhill (318-673-3803)
Contacts: Michael Ohlinger (614-836-4184)

Chain of Custody Record

Program: Coal Combustion Residuals (CCR)

Site Contact:

Date:

For Lab Use Only:

COC/Order #:

Project Name: Northeastern PS
Contact Name: Jill Parker-Witt
Contact Phone: 318-673-3816

210515

Sampler(s): Kenny McDonald

| Sample Identification | Analysis Turnaround Time (in Calendar Days) | | | | Sample Date | Sample Time | Sample Type (C-Comp, G=Grab) | Matrix | # of Cont. | Sampler(s) Initials | 250 mL bottle, pH<2, HNO ₃ | Field-filter 500 mL bottle, then pH<2, HNO ₃ | 250 mL bottle, Cool, 0-5°C | Three (six every 10th*) L bottles, pH<2, HNO ₃ | 125 mL PTFE lined bottle, HCL, pH<2 | Sample Specific Notes: |
|-----------------------|--|--------------------|--|----|-------------|-------------|------------------------------|--------|------------|---------------------|---------------------------------------|---|----------------------------|---|-------------------------------------|------------------------|
| | B, Ca, Li, Sr, As, Ba, Br, Cd, Cr, Co, Pb, Mo, Se, Ti, Mg, Sr, and Na, K | disolved Fe and Mn | TDS, F, Cl, SO ₄ and Br, Alkalinity | | | | | | | | | | | | | |
| SP-1 | 3/3/2021 | 938 | G | GW | 5 | | | | X | | | | X | | X | |
| SP-2 | 3/3/2021 | 1009 | G | GW | 5 | | | | X | | | | X | | X | |
| SP-4 | 3/3/2021 | 912 | G | GW | 5 | | | | X | | | | X | | X | |
| SP-5R | 3/3/2021 | 828 | G | GW | 8 | | | | X | | | | X | | X | |
| SP-10 | 3/3/2021 | 1102 | G | GW | 5 | | | | X | | | | X | | X | |
| SP-11 | 3/3/2021 | 1038 | G | GW | 5 | | | | X | | | | X | | X | |
| DUPLICATE | 3/3/2021 | 1400 | G | GW | 2 | | | | X | | | | X | | X | |
| EQUIPMENT BLANK | 3/3/2021 | 1112 | G | GW | 2 | | | | X | | | | X | | X | |
| | | | | | | | | | | 4 | F4 | 1 | 4 | | | |

Preservation Used: 1= Ice, 2= HCL; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other; F= filter in field

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

| | | | |
|------------------------------|-----------------------|---------------------------------|---|
| Relinquished by: <i>KDMD</i> | Company: <i>FAGLT</i> | Date/Time: <i>03/04/21 1400</i> | Received by: |
| Relinquished by: | Company: | Date/Time: | Received by: |
| Relinquished by: | Company: | Date/Time: | Received in Laboratory by: <i>Michael Ohly</i> Date/Time: <i>3/8/21 1:14PM</i> |



WATER & WASTE SAMPLE RECEIPT FORM

| Package Type | | | | Delivery Type | | | |
|--|-----------------------------------|--|-------------------------------|---|-----|-------|------|
| Cooler | Box | Bag | Envelope | PONY | UPS | FedEX | USPS |
| | | | | Other _____ | | | |
| Plant/Customer <u>Northeast</u> | | | | Number of Plastic Containers: <u>29</u> | | | |
| Opened By <u>SM</u> | | | | Number of Glass Containers: _____ | | | |
| Date/Time <u>3-8-21</u> <u>lp</u> | | | | Number of Mercury Containers: _____ | | | |
| Were all temperatures within 0-6°C? Y / N or <u>N/A</u> Initial: _____ on ice / no ice | | | | | | | |
| 1(IR Gun Ser# <u>200700311</u> , Expir. <u>11/06/22</u>) - If No, specify each deviation: _____ | | | | | | | |
| Was container in good condition? <u>Y</u> / N Comments _____ | | | | | | | |
| Was Chain of Custody received? <u>Y</u> / N Comments _____ | | | | | | | |
| Requested turnaround: <u>Route</u> If RUSH, who was notified? _____ | | | | | | | |
| pH (15 min) | Cr ⁶ (pres) (24 hr) | NO ₂ or NO ₃ (48 hr) | ortho-PO ₄ (48 hr) | Hg-diss (pres) (48 hr) | | | |

Was COC filled out properly? Y / N Comments _____

Were samples labeled properly? Y / N Comments _____

Were correct containers used? Y / N Comments _____

Was pH checked & Color Coding done? Y / N or N/A Initial & Date: JB 3-8-21

pH paper (circle one): MQuant,PN1.09535.0001,LOT# HC904495 [OR] Lab Rat,PN4801,LOT# X000RWDG21

- Was Add'l Preservative needed? Y / N If Yes: By whom & when: Hg Lab (See Prep Book)

Is sample filtration requested? Y / N Comments _____ (See Prep Book)

Was the customer contacted? If Yes: Person Contacted: _____

Lab ID# 210515 Initial & Date & Time: _____

Logged by MSO Comments: _____

Reviewed by mmk _____

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the "Notes" field in the LIMS to be included on the report to the customer.



Dolan Chemical Laboratory
4001 Bixby Road
Groveport, OH 43125
T: 614-836-4221, Audinet 210-4221
F: 614-836-4168, Audinet 210-4168
<http://aepenv/labs>

Water Analysis

Location: Northeastern Station

Report Date: 4/22/2021

SP-1

Sample Number: 210876-001 Date Collected: 04/12/2021 14:49 Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|------|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 37.2 | mg/L | | 0.04 | 0.01 | CRJ | 04/20/2021 16:45 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 0.88 | mg/L | | 0.06 | 0.01 | CRJ | 04/20/2021 16:45 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 438 | mg/L | | 50 | 20 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 50.0 | mg/L | | 0.4 | 0.06 | CRJ | 04/20/2021 16:45 | EPA 300.1-1997, Rev. 1.0 |

SP-2

Sample Number: 210876-002 Date Collected: 04/12/2021 14:21 Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 1130 | mg/L | | 1 | 0.3 | CRJ | 04/20/2021 18:01 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 3.19 | mg/L | | 0.2 | 0.04 | CRJ | 04/21/2021 00:23 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 2000 | mg/L | | 50 | 20 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 12.4 | mg/L | | 1 | 0.2 | CRJ | 04/21/2021 00:23 | EPA 300.1-1997, Rev. 1.0 |

SP-4

Sample Number: 210876-003 Date Collected: 04/12/2021 16:55 Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 495 | mg/L | | 1 | 0.3 | CRJ | 04/20/2021 18:27 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 3.49 | mg/L | | 0.2 | 0.04 | CRJ | 04/21/2021 00:48 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 1160 | mg/L | | 50 | 20 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 68.1 | mg/L | | 1 | 0.2 | CRJ | 04/21/2021 00:48 | EPA 300.1-1997, Rev. 1.0 |

SP-5R

Sample Number: 210876-004 Date Collected: 04/12/2021 17:38 Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 725 | mg/L | | 1 | 0.3 | CRJ | 04/20/2021 18:52 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 3.20 | mg/L | | 0.2 | 0.04 | CRJ | 04/21/2021 01:39 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 1420 | mg/L | | 50 | 20 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 7.0 | mg/L | | 1 | 0.2 | CRJ | 04/21/2021 01:39 | EPA 300.1-1997, Rev. 1.0 |

SP-10

Sample Number: 210876-005

Date Collected: 04/12/2021 13:36

Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 2000 | mg/L | | 5 | 2 | CRJ | 04/20/2021 23:06 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 6.84 | mg/L | | 0.3 | 0.07 | CRJ | 04/20/2021 23:32 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 3540 | mg/L | | 200 | 80 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 15.4 | mg/L | | 2 | 0.3 | CRJ | 04/20/2021 23:32 | EPA 300.1-1997, Rev. 1.0 |

SP-11

Sample Number: 210876-006

Date Collected: 04/12/2021 13:52

Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 130 | mg/L | | 1 | 0.3 | CRJ | 04/20/2021 19:18 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 1.66 | mg/L | | 0.2 | 0.04 | CRJ | 04/21/2021 02:04 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 918 | mg/L | | 100 | 40 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 232 | mg/L | | 1 | 0.2 | CRJ | 04/21/2021 02:04 | EPA 300.1-1997, Rev. 1.0 |

BAP Duplicate

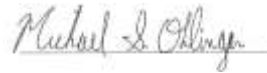
Sample Number: 210876-007

Date Collected: 04/12/2021 18:20

Date Received: 4/15/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|--------------------------|--------|-------|-----------|-----|------|-------------|--------------------|--------------------------|
| Chloride, Cl | 715 | mg/L | | 1 | 0.3 | CRJ | 04/20/2021 22:41 | EPA 300.1-1997, Rev. 1.0 |
| Fluoride, F | 3.18 | mg/L | | 0.2 | 0.04 | CRJ | 04/20/2021 20:59 | EPA 300.1-1997, Rev. 1.0 |
| Residue, Filterable, TDS | 1410 | mg/L | | 100 | 40 | SDW | 04/15/2021 | SM 2540C-2011 |
| Sulfate, SO4 | 7.0 | mg/L | | 1 | 0.2 | CRJ | 04/20/2021 20:59 | EPA 300.1-1997, Rev. 1.0 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit
 J: Analyte was positively identified, though the quantitation was below Reporting Limit.



Michael Ohlinger, Chemist

Email msohlinger@aep.com

Tel.

Fax 614-836-4168

Audinet 8-210-

THIS TEST REPORT RELATES ONLY TO THE ITEMS TESTED AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF THE LABORATORY. ALL TEST RESULTS MEET ALL OF THE REQUIREMENTS OF THE ACCREDITING AUTHORITY, UNLESS OTHERWISE NOTED.

Chain of Custody Record

Dolan Chemical Laboratory (DCL)
 4001 Bixby Road
 Groveport, Ohio 43125
Contacts: Jonathan Barmhilli (318-673-3803)
 Michael Ohlinger (614-836-4184)

Program: Coal Combustion Residuals (CCR)
Site Contact:
 Date: _____

Project Name: NE PS BAP Semi-Annual CCR sampling
Contact Name: Jill Parker-Witt
Contact Phone: 318-673-3816

Sampler(s): Kenny McDonald

Analysis Turnaround Time (in Calendar Days)
 Routine (28 days for Monitoring Wells)

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Sample Specific Notes: | | | | | |
|-----------------------|-------------|-------------|---------------------------------|--------|------------|---------------------------------------|---|-----------------------------|--|---|--------------|
| | | | | | | 250 mL bottle, pH<2, HNO ₃ | Field-filter 500 mL bottle, then pH<2, HNO ₃ | 1 L bottle, Cool, 0-8°C | Three (six every 10th) 1 L bottles, pH<2, HNO ₃ | 250 mL Glass or lined bottle, HCL ⁺ , pH<2 | COC/Order #: |
| SP-1 | 4/12/2021 | 1449 | G | GW | 1 | B, Ca, Li, Sb, As, Ba, Mo, Se, TL | disolved Fe and Mn | TDS, F, Cl, SO ₄ | Ra-226, Ra-228 | | 210876 |
| SP-2 | 4/12/2021 | 1421 | G | GW | 1 | | | X | | | |
| SP-4 | 4/12/2021 | 1655 | G | GW | 1 | | | X | | | |
| SP-5R | 4/12/2021 | 1738 | G | GW | 1 | | | X | | | |
| SP-10 | 4/12/2021 | 1336 | G | GW | 1 | | | X | | | |
| SP-11 | 4/12/2021 | 1352 | G | GW | 1 | | | X | | | |
| BAP DUPLICATE | 4/12/2021 | 1820 | G | GW | 1 | | | X | | | |
| | | | | | | 4 | F4 | 1 | 4 | | |

Preservation Used: 1= Ice, 2= HCl; 3= H₂SO₄; 4=HNO₃; 5=NaOH; 6= Other _____; F= filter in field

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

| | | | | |
|---------------------------------|---------------------|---------------------------------|--|------------------------------------|
| Relinquished by: <i>Katrina</i> | Company: <i>CRG</i> | Date/Time: <i>04/14/21 1500</i> | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received in Laboratory by: <i>Michael Ohlinger</i> | Date/Time: <i>4/15/21 10:00 AM</i> |



WATER & WASTE SAMPLE RECEIPT FORM

| <u>Package Type</u> | | | | <u>Delivery Type</u> | | | |
|---|------------------------------------|--|-------------------------------|--|-----|-------|------|
| Cooler | Box | Bag | Envelope | PONY | UPS | FedEX | USPS |
| Other _____ | | | | | | | |
| Plant/Customer <u>Wastleaste</u> | | | | Number of Plastic Containers: <u>7</u> | | | |
| Opened By <u>SM, HKK</u> | | | | Number of Glass Containers: _____ | | | |
| Date/Time <u>4-15-21 10a</u> | | | | Number of Mercury Containers: _____ | | | |
| Were all temperatures within 0-6°C? <input checked="" type="radio"/> Y / <input type="radio"/> N or N/A Initial: <u>SM</u> <input checked="" type="radio"/> on ice / <input type="radio"/> no ice | | | | | | | |
| 1(IR Gun Ser# <u>200700311</u> , Expir. <u>11/06/22</u>) - If No, specify each deviation: _____ | | | | | | | |
| Was container in good condition? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____ | | | | | | | |
| Was Chain of Custody received? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____ | | | | | | | |
| Requested turnaround: <u>20 min</u> If RUSH, who was notified? _____ | | | | | | | |
| pH (15 min) | Cr ⁶⁺ (pres) (24 hr) | NO ₂ or NO ₃ (48 hr) | ortho-PO ₄ (48 hr) | Hg-diss (pres) (48 hr) | | | |

Was COC filled out properly? Y / N Comments _____

Were samples labeled properly? Y / N Comments _____

Were correct containers used? Y / N Comments _____

Was pH checked & Color Coding done? Y / N or N/A Initial & Date: SM 4-15-21

pH paper (circle one): MQuant, PN1.09535.0001, LOT# HC904495 [OR] Lab Rat, PN4801, LOT# X000RWDG21

- Was Add'l Preservative needed? Y / N If Yes: By whom & when: _____ (See Prep Book)

Is sample filtration requested? Y / N Comments _____ (See Prep Book)

Was the customer contacted? If Yes: Person Contacted: _____

Lab ID# 210876 Initial & Date & Time: _____

Logged by MSO Comments: _____

Reviewed by SM _____

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the "Notes" field in the LIMS to be included on the report to the customer.



Dolan Chemical Laboratory
4001 Bixby Road
Groveport, OH 43125
T: 614-836-4221, Audinet 210-4221
F: 614-836-4168, Audinet 210-4168
<http://aepenv/labs>

Water Analysis

Location: Northeastern Station

Report Date: 5/13/2021

SP-1

Sample Number: 210898-001

Date Collected: 04/12/2021 14:49

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.46 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 0.54 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 158 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.04 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.05 | ug/L | | 0.05 | 0.004 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.359 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.202 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.2 | ug/L | J | 0.2 | 0.05 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/22/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 13.7 | ug/L | | 2 | 0.1 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 3.9 | ug/L | | 0.5 | 0.09 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | 0.05 | ug/L | J | 0.5 | 0.04 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.186 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 104 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:27 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.00549 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 20:36 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|-----------------|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 2.08 | pCi/L | 0.17 | 0.50 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| Radium-226 | 1.39 | pCi/L | 0.18 | 0.13 | | 4/28/2021 | SW-846 9315-1986, Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-2

Sample Number: 210898-002

Date Collected: 04/12/2021 14:21

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.84 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 1.53 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 1790 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.112 | ug/L | | 0.1 | 0.007 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.04 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.559 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 1.10 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.211 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/22/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 14.6 | ug/L | | 2 | 0.1 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 1.1 | ug/L | | 0.5 | 0.09 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | 0.05 | ug/L | J | 0.5 | 0.04 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.255 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 91.5 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 14:33 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0862 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 18:22 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|-----------------|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 3.43 | pCi/L | 0.16 | 0.39 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| Radium-226 | 4.44 | pCi/L | 0.29 | 0.11 | | 4/28/2021 | SW-846 9315-1986, Rev. 0 |

The carrier recovery is outside the acceptable limit of 30 -110 %.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-4

Sample Number: 210898-003

Date Collected: 04/12/2021 16:55

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.22 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 1.41 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 435 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.09 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.04 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 1.03 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.921 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.392 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/22/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 2.94 | ug/L | | 2 | 0.1 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.4 | ug/L | J | 0.5 | 0.09 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.393 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 70.8 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:31 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0613 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 18:27 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|-----------------|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 2.52 | pCi/L | 0.17 | 0.46 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| Radium-226 | 1.57 | pCi/L | 0.18 | 0.17 | | 4/28/2021 | SW-846 9315-1986, Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-5R

Sample Number: 210898-004

Date Collected: 04/12/2021 17:38

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.09 | ug/L | J | 0.1 | 0.02 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 7.12 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 2180 | ug/L | | 1 | 0.2 | GES | 04/22/2021 16:23 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.05 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.01 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.415 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.378 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.325 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/22/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 1 | ug/L | J | 2 | 0.1 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.1 | ug/L | J | 0.5 | 0.09 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.215 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 54.6 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:36 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0894 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 20:41 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|-----------------|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 4.35 | pCi/L | 0.18 | 0.42 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| Radium-226 | 9.75 | pCi/L | 0.44 | 0.10 | | 4/28/2021 | SW-846 9315-1986, Rev. 0 |

The carrier recovery is outside the acceptable limit of 30 -110 %.The RPD between the sample and duplicate result exceeds 25%.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-10

Sample Number: 210898-005

Date Collected: 04/12/2021 13:36

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.12 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 1.14 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 6360 | ug/L | | 1 | 0.2 | GES | 04/22/2021 16:28 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.03 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.01 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.277 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.218 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.1 | ug/L | J | 0.2 | 0.05 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/23/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 5.01 | ug/L | | 2 | 0.1 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | < 0.09 | ug/L | U | 0.5 | 0.09 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 1.03 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 43.8 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:40 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.221 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 20:46 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|--|--------|-------|--------------|-------|-------------|--------------------|----------------------------|
| Radium-228 | 1.76 | pCi/L | 0.12 | 0.33 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| The carrier recovery is outside the acceptable limit of 30-110%. | | | | | | | |
| Radium-226 | 18.6 | pCi/L | 0.60 | 0.066 | | 5/10/2021 | SW-846 9315-1986, Rev. 0 |
| The carrier recovery is outside the acceptable limit of 30-110%. | | | | | | | |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

SP-11

Sample Number: 210898-006

Date Collected: 04/12/2021 13:52

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.19 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 2.14 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 212 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.02 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.02 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.944 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 1.52 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.224 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/23/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 2 | ug/L | J | 2 | 0.1 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.2 | ug/L | J | 0.5 | 0.09 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.562 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 79.6 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:45 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0248 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 20:51 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

| Radiochemistry* | Result | Units | UNC* (+ / -) | MDA* | Analysis By | Analysis Date/Time | Method |
|-----------------|--------|-------|--------------|------|-------------|--------------------|----------------------------|
| Radium-228 | 0.324 | pCi/L | 0.14 | 0.47 | ttp | 5/4/2021 | SW-846 9320-2014, Rev. 1.0 |
| Radium-226 | 1.03 | pCi/L | 0.15 | 0.12 | | 5/10/2021 | SW-846 9315-1986, Rev. 0 |

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

BAP Duplicate

Sample Number: 210898-007

Date Collected: 04/12/2021 18:20

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | 0.10 | ug/L | | 0.1 | 0.02 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | 7.46 | ug/L | | 0.1 | 0.03 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 2070 | ug/L | | 1 | 0.2 | GES | 04/22/2021 16:33 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | 0.05 | ug/L | J | 0.1 | 0.007 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | 0.01 | ug/L | J | 0.05 | 0.004 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.378 | ug/L | | 0.2 | 0.04 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.399 | ug/L | | 0.05 | 0.003 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | 0.314 | ug/L | | 0.2 | 0.05 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/23/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | 0.6 | ug/L | J | 2 | 0.1 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | 0.1 | ug/L | J | 0.5 | 0.09 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | 0.226 | mg/L | | 0.05 | 0.009 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | 54.1 | mg/L | | 0.3 | 0.1 | DAM | 04/22/2021 13:49 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.0902 | mg/L | | 0.0002 | 0.00005 | GES | 04/21/2021 20:56 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit

J: Analyte was positively identified, though the quantitation was below Reporting Limit.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*

Equipment Blank BAP

Sample Number: 210898-008

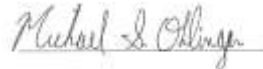
Date Collected: 04/12/2021 14:57

Date Received: 4/19/2021

| Parameter | Result | Units | Data Qual | RL | MDL | Analysis By | Analysis Date/Time | Method |
|----------------|---------|-------|-----------|--------|---------|-------------|--------------------|--------------------------|
| Antimony, Sb | < 0.02 | ug/L | U | 0.1 | 0.02 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Arsenic, As | < 0.03 | ug/L | U | 0.1 | 0.03 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Barium, Ba | 0.1 | ug/L | J | 0.2 | 0.05 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Beryllium, Be | < 0.007 | ug/L | U | 0.1 | 0.007 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Cadmium, Cd | < 0.004 | ug/L | U | 0.05 | 0.004 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Chromium, Cr | 0.282 | ug/L | U | 0.2 | 0.04 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Cobalt, Co | 0.03 | ug/L | J | 0.05 | 0.003 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Lead, Pb | < 0.05 | ug/L | U | 0.2 | 0.05 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Mercury, Hg | < 0.002 | ug/L | U | 0.005 | 0.002 | JAB | 04/23/2021 | EPA 245.7-2005, Rev. 2.0 |
| Molybdenum, Mo | < 0.1 | ug/L | U | 2 | 0.1 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Selenium, Se | < 0.09 | ug/L | U | 0.5 | 0.09 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Thallium, Tl | < 0.04 | ug/L | U | 0.5 | 0.04 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Boron, B | < 0.009 | mg/L | U | 0.05 | 0.009 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |
| Calcium, Ca | < 0.1 | mg/L | U | 0.3 | 0.1 | DAM | 04/22/2021 13:53 | EPA 200.7-1994, Rev. 4.4 |
| Lithium, Li | 0.00006 | mg/L | J | 0.0002 | 0.00005 | GES | 04/21/2021 21:01 | EPA 200.8-1994, Rev. 5.4 |

U: Analyte was analyzed and not detected at or above adjusted Method Detection Limit
 J: Analyte was positively identified, though the quantitation was below Reporting Limit.

**The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.*



Michael Ohlinger, Chemist

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Fax 614-836-4168

Audinet 8-210-

THIS TEST REPORT RELATES ONLY TO THE ITEMS TESTED AND SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF THE LABORATORY. ALL TEST RESULTS MEET ALL OF THE REQUIREMENTS OF THE ACCREDITING AUTHORITY, UNLESS OTHERWISE NOTED.

Chain of Custody Record

Dolan Chemical Laboratory (DCL)
 4001 Bixby Road
 Groveport, Ohio 43125
 Jonathan Barnhill (318-673-3803)
 Contacts: Michael Ohlinger (614-836-4184)

Project Name: NE PS BAP Semi-Annual CCR sampling
 Contact Name: Jill Parker-Witt
 Contact Phone: 318-673-3816

Sampler(s): Kenny McDonald

Program: Coal Combustion Residuals (CCR)

For Lab Use Only:
 COC/Order #: **810**
210898

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Analysis Turnaround Time (in Calendar Days) Routine (28 days for Monitoring Wells) | | | | Sample Specific Notes: |
|-----------------------|-------------|-------------|------------------------------|--------|------------|---|---|-----------------------------|---|------------------------|
| | | | | | | 250 mL bottle, pH<2, HNO ₃ | Field-filter 500 mL bottle, then pH<2, HNO ₃ | 1 L bottle, Cool, 0-5°C | Three (six every 10hr*) 1 L bottles, pH<2, HNO ₃ | |
| SP-1 | 4/12/2021 | 1449 | G | GW | 5 | B, Ca, Li, Sb, As, Ba, Mo, Se, TL | dissolved Fe and Mn | TDS, F, Cl, SO ₄ | Ra-226, Ra-228 | |
| SP-2 | 4/12/2021 | 1421 | G | GW | 5 | B, Ca, Cd, Cr, Co, Pb | | | | |
| SP-4 | 4/12/2021 | 1655 | G | GW | 5 | | | | | |
| SP-5R | 4/12/2021 | 1738 | G | GW | 8 | | | | | |
| SP-10 | 4/12/2021 | 1336 | G | GW | 5 | | | | | |
| SP-11 | 4/12/2021 | 1352 | G | GW | 5 | | | | | |
| BAP DUPLICATE | 4/12/2021 | 1820 | G | GW | 2 | | | | | |
| BAP EQUIPMENT BLANK | 4/12/2021 | 1457 | G | W | 2 | | | | | |
| | | | | | | 4 | FA | 1 | 4 | |

Preservation Used: 1= Ice, 2= HCl; 3= H₂SO₄; 4=HNO₃; 5=NaOH; 6= Other ; F= filter in field

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

| | | | | |
|--|-----------------------|---------------------------------|--|--------------------------------|
| Relinquished by: <i>Kenny McDonald</i> | Company: EAGLE | Date/Time: 04/14/21 1500 | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received by: | Date/Time: |
| Relinquished by: | Company: | Date/Time: | Received in Laboratory by: <i>gabsbach</i> | Date/Time: 4/19/21 1:35 |



WATER & WASTE SAMPLE RECEIPT FORM

| Package Type | | | | Delivery Type | | | |
|---|------------------------------------|--|-------------------------------|---|-----|-------|------|
| Cooler | Box | Bag | Envelope | PONY | UPS | FedEX | USPS |
| | | | | Other _____ | | | |
| Plant/Customer <u>Northeastern St.</u> | | | | Number of Plastic Containers: <u>28/30/29</u> | | | |
| Opened By <u>JABeach</u> | | | | Number of Glass Containers: _____ | | | |
| Date/Time <u>4/19/21</u> | | | | Number of Mercury Containers: <u>8</u> | | | |
| Were all temperatures within 0-6°C? Y / N or <u>(N/A)</u> Initial: _____ on ice / no ice | | | | | | | |
| 1 (IR Gun Ser# <u>200700311</u> , Expir. <u>11/06/22</u>) - If No, specify each deviation: _____ | | | | | | | |
| Was container in good condition? <u>(Y)</u> N Comments _____ | | | | | | | |
| Was Chain of Custody received? <u>(Y)</u> N Comments _____ | | | | | | | |
| Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____ | | | | | | | |
| pH (15 min) | Cr ⁶⁺ (pres) (24 hr) | NO ₂ or NO ₃ (48 hr) | ortho-PO ₄ (48 hr) | Hg-diss (pres) (48 hr) | | | |

Was COC filled out properly? (Y) N Comments _____

Were samples labeled properly? (Y) N Comments _____

Were correct containers used? (Y) N Comments _____

Was pH checked & Color Coding done? (Y) N or N/A Initial & Date: JAB/MSD 4/19/21

pH paper (circle one): MQuant,PN1.09535.0001,LOT# HC904495 [OR] Lab Rat,PN4801,LOT# X000RWDG21

- Was Add'l Preservative needed? (Y) N If Yes: By whom & when: Hg lab (See Prep Book)

Is sample filtration requested? Y / (N) Comments _____ (See Prep Book)

Was the customer contacted? If Yes: Person Contacted: _____

Lab ID# 210898 Initial & Date & Time: _____

Logged by JAB Comments: _____

Reviewed by MSD _____

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the "Notes" field in the LIMS to be included on the report to the customer.

