### **Annual Groundwater Monitoring Report**

Southwestern Electric Power Company
H. W. Pirkey Power Plant
FGD Stackout Area CCR Management Unit
CN600126767; RN100214287

Registration No: CCR104

Hallsville, Texas

**January 31, 2023** 

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#### **Abbreviations:**

ASD - Alternate Source Demonstration

CCR - Coal Combustion Residual

GWPS - Groundwater protection standards

SSI - Statistically Significant Increase

SSL - Statistically Significant Level

TCEQ - Texas Commission on Environmental Quality

#### I. Summary

This Annual Groundwater Monitoring Report (Report) has been prepared to report the status of activities for the preceding year at the FGD Stackout Area (FGDSA) Coal Combustion Residual (CCR) unit at Pirkey Power Plant. Southwestern Electric Power Company is wholly-owned subsidiary of American Electric Power Company (AEP). The Texas Commission on Environmental Quality's (TCEQ's) CCR rules require that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31, 2023.

In general, the following activities were completed:

- At the start of the current annual reporting period, the FGDSA was operating under the Assessment monitoring program.
- At the end of the current annual reporting period, the FGDSA was operating under the Assessment monitoring program.
- The FGDSA initiated an assessment monitoring program on April 3, 2018.
- Groundwater samples were collected for AD-7, AD-12, AD-13, AD-22, and AD-33 in March, May, and November 2021 analyzed for 30 TAC §352 Appendix III and Appendix IV constituents, as specified in 30 TAC §352.951 et seq. and AEP's Groundwater Sampling and Analysis Plan (2021);
- Groundwater data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units;
- Data and statistical analysis not available for the previous reporting period indicates that during the 2<sup>nd</sup> semi-annual 2021 sampling event (November 2021):

The following Appendix IV parameters exceeded established groundwater protection standards (GWPS):

- o Cobalt at AD-22
- o Beryllium at AD-22

The following Appendix III parameters exceeded background:

- o Boron at AD-33 and AD-7
- Chloride at AD-22
- o Sulfate at AD-22
- A successful ASD for the 2<sup>nd</sup> semi-annual 2021 potential SSLs cobalt and beryllium was certified on June 16, 2022 and submitted to TCEQ June 16, 2022 for approval.
- During the 1<sup>st</sup> semi-annual sampling event held in June 2022:

The following Appendix IV parameters exceeded established GWPS:

- o Cobalt at AD-22
- o Beryllium at AD-7 and AD-22

The following Appendix III parameters exceeded background:

- o Boron at AD-7 and AD-33
- o Chloride at AD-7 and AD-22
- o Sulfate at AD-22
- A successful ASD for 1<sup>st</sup> semi-annual 2022 potential SSLs for cobalt and beryllium was certified January 25, 2023 and submitted to TCEQ January 25, 2023 for approval.
- The 2<sup>nd</sup> semi-annual event (November 2022) data are still undergoing statistical analysis.
- Because an alternate source for the SSL(s) was identified, but no alternate source for the SSI(s) was identified, FGDSA remained in Assessment Monitoring.
- A statistical process in accordance with 30 TAC §352.931 to evaluate groundwater data was updated, certified, and posted to AEP's CCR website in 2021 titled: AEP's Statistical Analysis Plan (Geosyntec 2021). The statistical process was guided by USEPA's Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance ("Unified Guidance," USEPA, 2009).

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

- A map, aerial photograph or a drawing showing the CCR management unit(s), all groundwater monitoring wells and monitoring well identification numbers;
- 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 (Attached as **Appendix 1**);
- Statistical comparison of monitoring data to determine if there have been SSI(s) or SSL(s) (Attached as **Appendix 2**);
- A discussion of whether any alternate source demonstrations were performed, and the conclusions (Attached as **Appendix 3**);
- 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 SSI over background concentrations (where applicable);

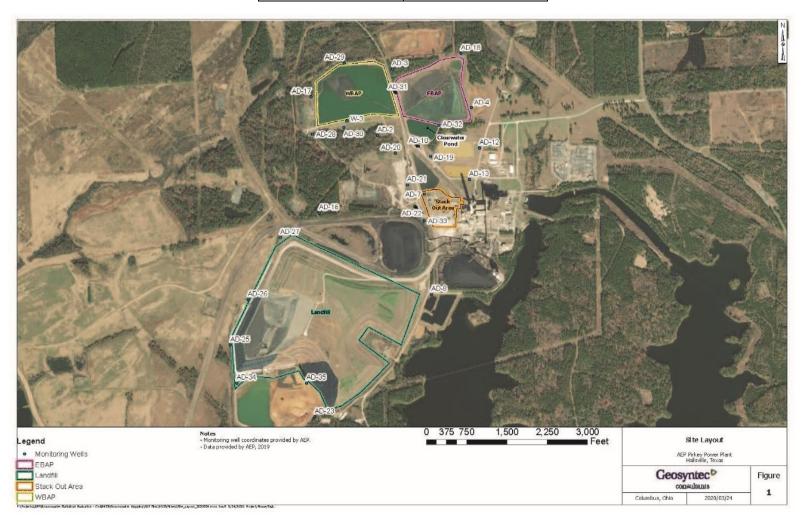
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement as to why that happened;
- Other information required to be included in the annual report such as field sheets, analytical reports, etc. (Appendix 4 and 5)

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.

FGD Stackout Area	a Monitoring Wells
Upgradient	Downgradient
AD-12	AD-7
AD-13	AD-22
	AD-33



#### III. <u>Monitoring Wells Installed or Decommissioned</u>

There were no new groundwater monitoring wells installed or decommissioned during 2022. The network design, as summarized in the *Groundwater Monitoring Network Design Report* (May 25, 2016) and as posted at the CCR website for Pirkey Power Plant's FGDSA, did not change. That

network design report, viewable on the AEP CCR web site, discusses the facility location, the hydrogeological setting, the hydrostratigraphic units, the uppermost aquifer, downgradient monitoring well locations and the upgradient monitoring well locations.

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

**Appendix 1** contains tables showing the groundwater quality data collected during the establishment of background quality, and during detection and assessment monitoring. Static water elevation data from each monitoring event also are shown in **Appendix 1**, along with the groundwater velocity calculations, groundwater flow direction and potentiometric maps developed after each sampling event.

The sampling event conducted March 2022 satisfies the annual screening sampling requirements of 30 TAC §352.951.

#### V. <u>Statistical Evaluation of 2022 Events</u>

**Appendix 2** contains the statistical analysis report(s).

• Data and statistical analysis not available for the previous reporting period indicates that during the 2<sup>nd</sup> semi-annual 2021 sampling event (November 2021):

The following Appendix IV parameters exceeded established groundwater protection standards:

- Cobalt at AD-22
- o Beryllium at AD-22

The following Appendix III parameters exceeded background:

- o Boron at AD-33 and AD-7
- o Chloride at AD-22
- o Sulfate at AD-22
- During the 1<sup>st</sup> semi-annual sampling event held in June 2022:

The following Appendix IV parameters exceeded established groundwater protection standards:

- Cobalt at AD-22
- o Beryllium at AD-7 and AD-22

The following Appendix III parameters exceeded background:

- o Boron at AD-7 and AD-33
- Chloride at AD-7 and AD-22

#### o Sulfate at AD-22

The 2<sup>nd</sup> semi-annual event (November 2022) data are still undergoing statistical analysis.

#### VI. <u>Alternate Source Demonstration</u>

A successful ASD for the 2<sup>nd</sup> semi-annual 2021 potential SSLs cobalt and beryllium was certified on June 16, 2022 and submitted to TCEQ June 16, 2022 for approval.

An successful ASD for 1<sup>st</sup> semi-annual 2022 potential SSLs for cobalt and beryllium was certified January 25, 2023 and submitted to TCEQ January 25, 2023 for approval.

The successful ASDs are found in **Appendix 3**.

Because an alternate source for the SSL(s) was identified, but no alternate source for the SSI(s) was identified, FGDSA remained in Assessment Monitoring.

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

The FGDSA will remain in assessment monitoring unless all Appendix III and IV parameters are below background values for two consecutive monitoring events (return to detection monitoring) as prescribed by 30 TAC §352.951(c). If an Appendix IV parameter exceeds its respective GWPS due to a release from the FGDSA, an assessment of corrective measures will be undertaken as required by 30 TAC §352.961.

Regarding defining an alternate monitoring frequency, the groundwater velocity and monitoring well production are high enough at this facility that no modification to the semiannual assessment monitoring frequency is needed.

#### VIII. Other Information Required

As required by the CCR assessment monitoring rules in 30 TAC §352.951, sampling all CCR wells for the required 30 TAC §352 Appendix III and IV parameters was completed in 2022.

A statistical process in accordance with 30 TAC §352.931 to evaluate groundwater data was updated, certified, and posted to AEP's CCR website in 2021 titled: AEP's *Statistical Analysis Plan (Geosyntec 2021)*. The statistical process was guided by USEPA's *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* ("Unified Guidance," USEPA, 2009).

#### IX. <u>Description of Any Problems Encountered in 2022 and Actions Taken</u>

No significant problems were encountered. The low flow sampling effort went smoothly and the schedule was met to support the annual groundwater report preparation covering the year 2022 groundwater monitoring activities.

#### X. A Projection of Kev Activities for the Upcoming Year

Key activities for next year will include:

- Assessment monitoring sampling will be conducted.
- Complete the statistical evaluation of the second semi-annual groundwater monitoring event that took place in November 2022.
- Conduct the annual groundwater sampling event for all constituents listed in 30 TAC §352 Appendix III and IV as required by 30 TAC §352.951.
- Perform statistical analysis on the sampling results for the 30 TAC §352 Appendix III and Appendix IV parameters as required by 30 TAC §352.951.
- Determine applicable GWPSs for the 30 TAC §352 Appendix IV parameters and compare the calculated confidence limits for the Appendix IV constituents to the GWPSs.
- If no GWPSs are exceeded, the FGDSA will remain in assessment monitoring.
- Responding to any new data received in light of TCEQ CCR rule requirements.
- Preparation of the next annual groundwater report.

#### **APPENDIX 1- Groundwater Data Tables and Figures**

Figures 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.

# Table 1 - Groundwater Data Summary: AD-7 Pirkey - Stackout Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	2.39	6.58	28	0.6493 J1	4.0	92	302
7/13/2016	Background	0.716	2.97	16	< 0.083 U1	3.6	40	204
9/7/2016	Background	0.978	3.15	18	< 0.083 U1	4.1	42	208
10/13/2016	Background	0.67	2.81	17	< 0.083 U1	3.8	38	212
11/14/2016	Background	0.682	2.63	16	< 0.083 U1	4.0	38	216
1/11/2017	Background	1.39	3.92	19	< 0.083 U1	3.5	46	204
2/28/2017	Background	1.51	4.78	20	< 0.083 U1	3.7	46	240
4/10/2017	Background	3.24	5.06	28	0.4117 J1	3.6	65	322
8/24/2017	Detection	0.943	2.99	18	2.994	3.7	51	176
12/21/2017	Detection	0.718	3.26	19	< 0.083 U1		39	176
3/21/2018	Assessment	2.47	5.37	20	< 0.083 U1	3.6	90	266
8/20/2018	Assessment	1.36	3.76	33	< 0.083 U1	4.3	54	180
2/27/2019	Assessment	2.10	5.20	29.9	0.50	2.9	69.1	268
5/22/2019	Assessment	0.195	5.77	28.0	0.58	3.4	91.6	334
8/12/2019	Assessment	3.54	4.20	36.7	0.30	4.0	59.6	266
3/10/2020	Assessment	1.99	4.86	28.7	0.57	3.5	88.5	254
6/2/2020	Assessment	1.93	4.98	29.1	0.58	3.3	74.4	303
11/3/2020	Assessment	4.19	4.10	38.2	0.27	3.3	60.2	236
3/9/2021	Assessment	2.12	4.54	29.3	0.55	3.6	71.5	283
5/25/2021	Assessment	1.84	4.4	28.4	0.54	3.2	64.6	250
11/16/2021	Assessment	2.24	4.56	33.6	0.44	3.1	62.6	260
3/28/2022	Assessment	3.78	4.33	40.8	0.36	3.6	49.9	230 L1
6/21/2022	Assessment	6.13	5.4	53.1	0.30	3.5	71.1	290
11/16/2022	Assessment	9.38	5.20	69.7	0.23	3.6	60.5	300

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.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-7 Pirkey - Stackout Appendix IV Constituents

<b>Collection Date</b>	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	1.38216 J1	37	8	0.87394 J1	0.766043 J1	52	4.344	0.6493 J1	< 0.68 U1	0.044	0.309	< 0.29 U1	1.04661 J1	< 0.86 U1
7/13/2016	Background	< 0.93 U1	1.18444 J1	50	3	0.66774 J1	1	24	0.942	< 0.083 U1	< 0.68 U1	0.099	0.261	< 0.29 U1	< 0.99 U1	1.03212 J1
9/7/2016	Background	< 0.93 U1	< 1.05 U1	50	4	0.730872 J1	0.316008 J1	27	3.132	< 0.083 U1	< 0.68 U1	0.099	0.059	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/13/2016	Background	< 0.93 U1	1.08028 J1	61	4	0.858417 J1	1	23	3.81	< 0.083 U1	< 0.68 U1	0.101	0.154	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/14/2016	Background	< 0.93 U1	< 1.05 U1	60	4	1	< 0.23 U1	22	3.538	< 0.083 U1	< 0.68 U1	0.099	0.039	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/11/2017	Background	< 0.93 U1	< 1.05 U1	58	5	0.756968 J1	< 0.23 U1	31	3.77	< 0.083 U1	< 0.68 U1	0.101	0.02275 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/28/2017	Background	< 0.93 U1	< 1.05 U1	53	5	0.838869 J1	< 0.23 U1	34	3.92	< 0.083 U1	< 0.68 U1	0.101	0.185	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	51	7	0.723565 J1	0.295188 J1	44	4.35	0.4117 J1	< 0.68 U1	0.111	0.191	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/21/2018	Assessment	< 0.93 U1	< 1.05 U1	40.31	6.81	0.82 J1	< 0.23 U1	45.34	3.99	< 0.083 U1	< 0.68 U1	0.108	0.117	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/20/2018	Assessment	0.01 J1	0.47	51.6	2.07	0.68	0.075	25.6	0.787	< 0.083 U1	0.362	0.0877	0.006 J1	< 0.02 U1	1.0	0.179
2/27/2019	Assessment	< 0.4 U1	2.12	42.9	7.01	0.73	0.225	41.0	4.75	0.50	1 J1	0.106	0.201	< 0.4 U1	7.1	< 2 U1
5/22/2019	Assessment	< 0.4 U1	2 J1	37.8	6.47	0.6 J1	< 0.8 U1	46.0	4.72	0.58	0.8 J1	0.0975	0.26	< 8 U1	3 J1	< 0.1 U1
8/12/2019	Assessment	< 0.02 U1	0.64	41.9	3.24	0.75	0.1 J1	29.7	3.278	0.30	0.529	0.102	0.09	< 0.4 U1	1.7	0.2 J1
3/10/2020	Assessment	< 0.02 U1	1.54	31.0	5.29	0.72	0.212	42.1	5.283	0.57	0.943	0.0781	0.179	< 0.4 U1	5.5	0.2 J1
6/2/2020	Assessment	< 0.02 U1	1.29	38.9	5.14	0.69	0.241	39.6	4.10	0.58	0.876	0.0720	0.349	< 0.4 U1	5.0	0.2 J1
11/3/2020	Assessment	< 0.02 U1	0.61	47.9	2.97	0.78	0.236	31.5	2.957	0.27	0.783	0.0752	0.085	< 0.4 U1	2.1	0.2 J1
3/9/2021	Assessment	< 0.02 U1	1.32	44.1	4.80	0.65	0.402	37.5	3.099	0.55	0.997	0.0684	0.341	< 0.1 U1	4.9	0.2 J1
5/25/2021	Assessment	< 0.02 U1	0.82	36.1	4.11	0.642	0.40	36.1	3.30	0.54	0.92	0.0634	0.300 J1	0.1 J1	2.91	0.23
11/16/2021	Assessment	< 0.02 U1	1.05	37.3	4.86	0.734	0.37	38.3	5.59	0.44	0.80	0.0760	0.480	< 0.1 U1	3.47	0.26
3/28/2022	Assessment	< 0.04 U1	1.08	58.8	5.59	0.998	4.78	33.6	4.59	0.36	0.8	0.0967	0.400 J1	< 0.2 U1	3.5	0.20 J1
6/21/2022	Assessment	< 0.1 U1	1.3	58.7	4.66	0.95	0.4 J1	36.4	4.82	0.30	1.0	0.113	< 0.400 U1	< 0.5 U1	2.3 J1	0.2 J1
11/16/2022	Assessment	< 0.02 U1	0.43	55.2	2.49	0.880	0.35	31.8	4.13	0.23	0.27	0.110	0.037	< 0.1 U1	1.49	0.19 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: AD-12 Pirkey - Stackout Appendix III Constituents

<b>Collection Date</b>	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.03	0.362	5	< 0.083 U1	4.4	4	94
7/13/2016	Background	0.03	0.26	6	< 0.083 U1	3.1	4	75
9/7/2016	Background	0.04	0.343	6	< 0.083 U1	3.9	7	63
10/12/2016	Background	0.03	0.271	7	1	3.4	8	92
11/14/2016	Background	0.04	0.331	8	< 0.083 U1	2.6	6	80
1/11/2017	Background	0.03	0.315	7	< 0.083 U1	4.8	6	76
2/28/2017	Background	0.04	0.434	5	< 0.083 U1	3.6	4	50
4/11/2017	Background	0.05	0.299	6	0.2565 J1	4.7	7	72
8/23/2017	Detection	0.0495	0.245	6	0.213 J1	4.8	6	52
3/21/2018	Assessment	0.01397	0.269	5	< 0.083 U1	4.2	3	< 2 U1
8/20/2018	Assessment	0.017	0.338	10	< 0.083 U1	4.4	4	94
2/27/2019	Assessment	0.03 J1	0.4 J1	6.08	0.09	5.2	3.6	36
5/21/2019	Assessment	0.020	0.3 J1	6.30	0.09	4.1	4.0	80
8/12/2019	Assessment	< 0.02 U1	0.278	7.24	0.06 J1	4.9	2.6	90
3/10/2020	Assessment	0.02 J1	0.3 J1	6.08	0.10	4.9	3.7	62
6/2/2020	Assessment	< 0.02 U1	0.2 J1	5.63	0.10	4.0	3.9	91
11/2/2020	Assessment	0.03 J1	0.3 J1	4.65	0.08	4.3	3.3	74
3/8/2021	Assessment	0.01 J1	0.2 J1	6.46	0.11	4.1	3.8	68
5/24/2021	Assessment	0.032 J1	0.2 J1	5.54	0.12	4.2	5.46	70
11/15/2021	Assessment	0.012 J1	0.28	8.03	0.07	3.5	2.90	90
3/28/2022	Assessment	0.021 J1	0.20	6.10	0.07	3.9	3.80	60 L1
6/20/2022	Assessment	0.042 J1	0.32	7.59	0.09	4.3	4.81	80
11/15/2022	Assessment	0.013 J1	0.36	8.03	0.08	4.7	3.39	70

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.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-12 Pirkey - Stackout Appendix IV Constituents

<b>Collection Date</b>	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	< 1.05 U1	26	0.219521 J1	< 0.07 U1	0.710981 J1	1.58207 J1	0.2073	< 0.083 U1	< 0.68 U1	< 0.00013 U1	< 0.005 U1	< 0.29 U1	1.73953 J1	< 0.86 U1
7/13/2016	Background	< 0.93 U1	< 1.05 U1	23	0.190337 J1	< 0.07 U1	0.68835 J1	1.29444 J1	2.909	< 0.083 U1	< 0.68 U1	0.008	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
9/7/2016	Background	< 0.93 U1	< 1.05 U1	30	0.232192 J1	< 0.07 U1	0.353544 J1	1.66591 J1	0.881	< 0.083 U1	< 0.68 U1	0.01	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/12/2016	Background	< 0.93 U1	< 1.05 U1	27	0.149553 J1	< 0.07 U1	0.529033 J1	1.56632 J1	0.257	1	< 0.68 U1	0.012	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/14/2016	Background	< 0.93 U1	< 1.05 U1	28	0.152375 J1	< 0.07 U1	0.32826 J1	1.47282 J1	0.767	< 0.083 U1	< 0.68 U1	0.013	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/11/2017	Background	< 0.93 U1	< 1.05 U1	23	0.126621 J1	< 0.07 U1	0.650158 J1	1.09495 J1	1.536	< 0.083 U1	< 0.68 U1	0.01	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/28/2017	Background	< 0.93 U1	< 1.05 U1	26	0.149219 J1	< 0.07 U1	0.325811 J1	1.29984 J1	0.416	< 0.083 U1	< 0.68 U1	0.009	< 0.005 U1	< 0.29 U1	< 0.99 U1	0.994913 J1
4/11/2017	Background	< 0.93 U1	< 1.05 U1	24	0.159412 J1	< 0.07 U1	0.416007 J1	1.33344 J1	0.3895	0.2565 J1	< 0.68 U1	0.008	0.01364 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/21/2018	Assessment	< 0.93 U1	< 1.05 U1	25.82	0.16 J1	< 0.07 U1	1.05	1.49 J1	0.784	< 0.083 U1	< 0.68 U1	0.00722	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/20/2018	Assessment	< 0.01 U1	0.11	27.8	0.159	0.01 J1	0.330	1.72	1.128	< 0.083 U1	0.089	0.0143	< 0.005 U1	0.04 J1	0.1	0.04 J1
2/27/2019	Assessment	< 0.4 U1	< 0.6 U1	22.5	< 0.4 U1	< 0.2 U1	< 0.8 U1	1.37	0.225	0.09	< 0.4 U1	0.00688	< 0.005 U1	< 8 U1	< 0.6 U1	< 2 U1
5/21/2019	Assessment	< 0.4 U1	< 0.6 U1	21.7	< 0.4 U1	< 0.2 U1	< 0.8 U1	1.15	0.201	0.09	< 0.4 U1	0.00576	< 0.005 U1	< 8 U1	< 0.6 U1	< 0.1 U1
8/12/2019	Assessment	< 0.02 U1	0.07 J1	23.8	0.154	< 0.01 U1	0.204	1.30	0.237	0.06 J1	0.08 J1	0.00829	< 0.005 U1	< 0.4 U1	0.2 J1	< 0.1 U1
3/10/2020	Assessment	< 0.02 U1	0.09 J1	21.7	0.139	0.01 J1	0.2 J1	1.21	3.0706	0.10	0.09 J1	0.00547	< 0.002 U1	< 0.4 U1	0.2	< 0.1 U1
6/2/2020	Assessment	< 0.02 U1	0.09 J1	19.0	0.132	< 0.01 U1	0.208	1.02	0.799	0.10	0.09 J1	0.00505	< 0.002 U1	< 0.4 U1	0.3	< 0.1 U1
11/2/2020	Assessment	0.05 J1	0.09 J1	18.9	0.122	< 0.01 U1	0.204	1.04	0.929	0.08	0.09 J1	0.00510	< 0.002 U1	< 0.4 U1	0.3	< 0.1 U1
3/8/2021	Assessment	< 0.02 U1	0.07 J1	22.9	0.150	0.007 J1	0.2 J1	1.19	0.214	0.11	0.07 J1	0.00570	< 0.002 U1	< 0.1 U1	0.2 J1	< 0.04 U1
5/24/2021	Assessment	< 0.02 U1	0.08 J1	23.1	0.136	0.005 J1	0.24	1.19	0.60	0.12	0.07 J1	0.00500	< 0.002 U1	< 0.1 U1	0.31 J1	< 0.04 U1
11/15/2021	Assessment	< 0.02 U1	0.05 J1	26.5	0.148	0.01 J1	0.30	1.38	1.76	0.07	0.07 J1	0.0110	< 0.002 U1	< 0.1 U1	0.10 J1	< 0.04 U1
3/28/2022	Assessment	< 0.02 U1	0.09 J1	20.2	0.127	0.009 J1	0.35	1.01	0.76	0.07	0.09 J1	0.00604	< 0.002 U1	< 0.1 U1	0.33 J1	< 0.04 U1
6/20/2022	Assessment	< 0.02 U1	0.08 J1	24.2	0.135	0.008 J1	0.63	1.35	0.63	0.09	0.08 J1	0.00949	< 0.002 U1	< 0.1 U1	0.16 J1	< 0.04 U1
11/15/2022	Assessment	< 0.02 U1	0.06 J1	30.6	0.153	0.007 J1	0.45	1.59	1.46	0.08	0.08 J1	0.0119	< 0.002 U1	< 0.1 U1	0.23 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: AD-13 Pirkey - Stackout Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.06	8.77	28	0.748 J1	5.6	52	236
7/13/2016	Background	0.06	9.08	32	0.3474 J1	5.6	59	192
9/7/2016	Background	0.05	8.48	23	< 0.083 U1	5.2	41	228
10/13/2016	Background	0.06	7.53	26	0.6297 J1	5.8	47	236
11/14/2016	Background	0.06	7.21	26	0.3114 J1	6.1	47	250
1/11/2017	Background	0.04	6.14	22	< 0.083 U1	5.8	37	188
2/28/2017	Background	0.07	7.88	28	< 0.083 U1	5.9	56	172
4/11/2017	Background	0.08	9.11	32	0.4278 J1	5.2	58	200
8/23/2017	Detection	0.07408	9.5	21	0.344 J1	6.0	38	160
3/21/2018	Assessment	0.07169	10.3	25	< 0.083 U1	5.9	48	176
8/20/2018	Assessment	0.065	8.40	39	0.0845 J1	5.9	66	210
2/27/2019	Assessment	0.08 J1	11.0	40.8	0.25	5.2	80.8	176
5/21/2019	Assessment	0.061	10.1	34.8	0.40	5.3	69.5	190
8/12/2019	Assessment	0.064	8.68	42.3	0.39	5.9	73.6	310
3/10/2020	Assessment	0.067	10.7	41.1	0.32	6.4	82.7	216
6/2/2020	Assessment	0.065	10.9	41.4	0.45	6.4	83.4	322
11/2/2020	Assessment	0.052	5.90	22.6	0.38	6.4	39.1	204
3/8/2021	Assessment	0.067	13.2	41.2	0.36	4.9	74.6	229
5/24/2021	Assessment	0.078	13.6	41.6	0.48	5.5	78.6	60
11/15/2021	Assessment	0.063	8.61	42.3	0.26	5.5	70.8	220
3/28/2022	Assessment	0.065	13.3	46.5	0.34	5.3	79.2	230 L1
6/20/2022	Assessment	0.075	11.1	54.5	0.26	5.7	138	270
11/15/2022	Assessment	0.095	8.57	41.3	0.36	5.8	69.6	260

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.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-13 Pirkey - Stackout Appendix IV Constituents

<b>Collection Date</b>	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	4.25914 J1	38	0.586539 J1	0.293832 J1	< 0.23 U1	42	0.989	0.748 J1	< 0.68 U1	0.081	0.00969 J1	< 0.29 U1	< 0.99 U1	1.11268 J1
7/13/2016	Background	< 0.93 U1	9	44	2	0.0875208 J1	< 0.23 U1	47	2.332	0.3474 J1	< 0.68 U1	0.158	0.01928 J1	< 0.29 U1	3.63671 J1	0.928756 J1
9/7/2016	Background	< 0.93 U1	< 1.05 U1	47	0.631177 J1	0.219799 J1	< 0.23 U1	38	1.219	< 0.083 U1	< 0.68 U1	0.139	< 0.005 U1	< 0.29 U1	< 0.99 U1	1.44332 J1
10/13/2016	Background	< 0.93 U1	7	43	0.963478 J1	< 0.07 U1	< 0.23 U1	42	2.422	0.6297 J1	< 0.68 U1	0.142	< 0.005 U1	< 0.29 U1	2.59885 J1	< 0.86 U1
11/14/2016	Background	< 0.93 U1	2.07189 J1	39	0.717704 J1	0.310257 J1	< 0.23 U1	42	1.723	0.3114 J1	< 0.68 U1	0.136	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/11/2017	Background	< 0.93 U1	2.73936 J1	39	0.302907 J1	0.11238 J1	< 0.23 U1	32	1.844	< 0.083 U1	< 0.68 U1	0.133	0.00732 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/28/2017	Background	< 0.93 U1	1.64435 J1	34	0.290018 J1	< 0.07 U1	< 0.23 U1	44	1.728	< 0.083 U1	< 0.68 U1	0.153	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/11/2017	Background	< 0.93 U1	4.43115 J1	45	0.736525 J1	2	< 0.23 U1	56	1.309	0.4278 J1	< 0.68 U1	0.156	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/21/2018	Assessment	< 0.93 U1	3.23 J1	42.23	0.46 J1	0.86 J1	< 0.23 U1	39.91	2.093	< 0.083 U1	< 0.68 U1	0.145	< 0.005 U1	< 0.29 U1	3.86 J1	< 0.86 U1
8/20/2018	Assessment	0.01 J1	5.79	40.9	0.648	< 0.005 U1	0.103	48.8	1.735	0.0845 J1	0.01 J1	0.146	< 0.005 U1	< 0.02 U1	0.2	0.03 J1
2/27/2019	Assessment	< 0.4 U1	2.17	38.5	< 0.4 U1	< 0.2 U1	< 0.8 U1	48.7	0.909	0.25	< 0.4 U1	0.165	< 0.005 U1	< 8 U1	< 0.6 U1	< 2 U1
5/21/2019	Assessment	< 0.4 U1	2 J1	35.0	< 0.4 U1	< 0.2 U1	< 0.8 U1	44.7	0.875	0.40	< 0.4 U1	0.153	< 0.005 U1	< 8 U1	< 0.6 U1	< 0.1 U1
8/12/2019	Assessment	< 0.02 U1	1.64	35.0	0.235	< 0.01 U1	0.06 J1	44.5	1.642	0.39	< 0.05 U1	0.139	< 0.005 U1	< 0.4 U1	< 0.03 U1	< 0.1 U1
3/10/2020	Assessment	< 0.02 U1	1.58	38.4	0.327	< 0.01 U1	0.06 J1	44.7	1.382	0.32	< 0.05 U1	0.145	< 0.002 U1	< 0.4 U1	< 0.03 U1	< 0.1 U1
6/2/2020	Assessment	< 0.02 U1	1.39	35.6	0.222	< 0.01 U1	0.07 J1	43.7	1.116	0.45	< 0.05 U1	0.140	< 0.002 U1	< 0.4 U1	0.04 J1	< 0.1 U1
11/2/2020	Assessment	< 0.02 U1	3.40	34.5	0.270	< 0.01 U1	0.2 J1	35.4	1.729	0.38	< 0.05 U1	0.109	< 0.002 U1	< 0.4 U1	0.07 J1	< 0.1 U1
3/8/2021	Assessment	< 0.02 U1	0.44	56.7	1.20	< 0.004 U1	0.2 J1	46.3	1.354	0.36	< 0.05 U1	0.132	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
5/24/2021	Assessment	< 0.02 U1	0.89	36.6	0.119	< 0.004 U1	0.24	43.9	1.44	0.48	< 0.05 U1	0.134	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
11/15/2021	Assessment	< 0.02 U1	4.39	41.7	0.344	< 0.004 U1	0.34	45.9 M1	1.56	0.26	< 0.05 U1	0.135 M1	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
3/28/2022	Assessment	< 0.02 U1	2.18	52.1	0.579	< 0.004 U1	0.52	46.9	2.95	0.34	< 0.05 U1	0.138	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
6/20/2022	Assessment	< 0.02 U1	4.30	41.4	0.409	< 0.004 U1	0.31	56.2 M1	2.22	0.26	< 0.05 U1	0.150 M1	< 0.002 U1	1.1	0.1 J1	< 0.04 U1
11/15/2022	Assessment	< 0.02 U1	1.62	44.2	0.131	< 0.004 U1	0.35	45.9	1.55	0.36	< 0.05 U1	0.141	< 0.002 U1	< 0.1 U1	< 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.

M1: The associated matrix spike (MS) or matrix spike duplicate (MSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-22 Pirkey - Stackout Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.08	15.3	76	1.266	4.0	284	672
7/14/2016	Background	0.04	9.5	52	0.3891 J1	3.9	162	412
9/7/2016	Background	0.04	6.95	42	< 0.083 U1	4.1	114	341
10/12/2016	Background	0.03	7.68	52	0.473 J1	4.7	148	388
11/14/2016	Background	0.04	7.55	48	0.2834 J1	4.4	177	362
1/12/2017	Background	0.02	6.47	51	< 0.083 U1	4.2	137	344
3/1/2017	Background	0.05	13.6	69	< 0.083 U1	4.1	266	624
4/11/2017	Background	0.04	10.8	72	0.5041 J1	4.1	215	446
8/23/2017	Detection	0.05075	7.77	54	1.196	4.6	121	350
12/21/2017	Detection	0.06278	7.29	61	< 0.083 U1		120	344
3/21/2018	Assessment	0.0818	15.2	79	< 0.083 U1	3.9	377	656
8/20/2018	Assessment	0.031	9.43	92	< 0.083 U1	4.2	184	476
2/27/2019	Assessment	0.07 J1	15.2	76.7	1.33	4.9	337	584
5/22/2019	Assessment	0.073	16.5	63.3	1.06	5.1	360	506
8/12/2019	Assessment	0.03 J1	8.96	79.6	0.45	4.8	198	484
3/10/2020	Assessment	0.067	12.7	73.6	1.25	3.8	364	654
6/2/2020	Assessment	0.062	13.1	74.0	1.25	3.6	369	682
11/2/2020	Assessment	0.03 J1	8.60	84.0	0.28	4.8	190	468
3/8/2021	Assessment	0.069	12.5	71.1	1.03	4.0	337	692
5/24/2021	Assessment	0.076	12.7	60.6	1.24	3.5	327	290
11/15/2021	Assessment	0.030 J1	11.7	108	0.35	4.4	236	570
3/28/2022	Assessment	0.068	16.4	88.8	0.96	4.3	385	720 L1
6/20/2022	Assessment	0.028 J1	11.9	107	0.32	4.5	293	580
11/14/2022	Assessment	0.021 J1	10.5	101	0.28	4.8	251	570

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.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-22 Pirkey - Stackout Appendix IV Constituents

<b>Collection Date</b>	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	23	71	13	2	24	129	6.994	1.266	0.97266 J1	0.139	13.41	< 0.29 U1	1.97127 J1	1.16089 J1
7/14/2016	Background	< 0.93 U1	12	48	6	0.674427 J1	12	67	2.325	0.3891 J1	< 0.68 U1	0.169	17	< 0.29 U1	< 0.99 U1	0.895409 J1
9/7/2016	Background	< 0.93 U1	23	108	5	0.833408 J1	33	54	3.412	< 0.083 U1	2.72959 J1	0.131	19.829	< 0.29 U1	< 0.99 U1	1.25036 J1
10/12/2016	Background	< 0.93 U1	10	54	4	0.333745 J1	7	54	3.39	0.473 J1	< 0.68 U1	0.14	7.984	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/14/2016	Background	< 0.93 U1	3.69822 J1	66	4	0.596378 J1	2	47	3.63	0.2834 J1	< 0.68 U1	0.115	8.634	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	6	67	4	0.385609 J1	2	43	3.173	< 0.083 U1	< 0.68 U1	0.104	13.32	< 0.29 U1	1.09664 J1	< 0.86 U1
3/1/2017	Background	< 0.93 U1	1.61319 J1	29	10	1	< 0.23 U1	105	4.385	< 0.083 U1	< 0.68 U1	0.218	0.22	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/11/2017	Background	< 0.93 U1	11	130	6	2	5	78	3.045	0.5041 J1	1.89388 J1	0.176	7.201	< 0.29 U1	1.86563 J1	< 0.86 U1
3/21/2018	Assessment	< 0.93 U1	3.56 J1	24.13	12.1	1.87	< 0.23 U1	121	6.22	< 0.083 U1	< 0.68 U1	0.277	1.206	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/20/2018	Assessment	0.02 J1	5.18	22.7	3.30	0.46	0.829	62.9	3.088	< 0.083 U1	0.386	0.132	1.448	0.07 J1	2.5	0.162
2/27/2019	Assessment	< 0.4 U1	6.30	17.0	13.3	1.55	0.8 J1	123	5.99	1.33	0.5 J1	0.269	0.642	< 8 U1	16.7	< 2 U1
5/22/2019	Assessment	< 0.4 U1	5.89	16.7	12.5	1.52	< 0.8 U1	129	6.71	1.06	< 0.4 U1	0.288	0.837	< 8 U1	5.9	0.2 J1
8/12/2019	Assessment	< 0.02 U1	2.19	15.3	3.38	0.44	0.2 J1	57.5	3.088	0.45	0.1 J1	0.151	0.325	< 0.4 U1	2.0	0.2 J1
3/10/2020	Assessment	< 0.02 U1	4.26	18.2	10.1	1.41	0.398	108	7.68	1.25	0.346	0.222	1.58	< 0.4 U1	10.5	0.2 J1
6/2/2020	Assessment	< 0.02 U1	3.53	14.4	8.00	1.43	0.376	101	4.334	1.25	0.261	0.185	0.171	< 0.4 U1	10.7	0.3 J1
11/2/2020	Assessment	< 0.02 U1	1.92	20.4	2.39	0.47	0.2 J1	60.0	3.338	0.28	0.2 J1	0.101	0.184	< 0.4 U1	2.4	0.1 J1
3/8/2021	Assessment	< 0.02 U1	3.05	19.2	8.52	1.42	0.395	107	6.007	1.03	0.277	0.164	0.045	< 0.1 U1	11.7	0.2 J1
5/24/2021	Assessment	< 0.02 U1	2.05	16.0	6.83	1.25	0.56	99.1	5.27	1.24	0.24	0.166	0.084	< 0.1 U1	7.43	0.21
11/15/2021	Assessment	< 0.02 U1	1.85	17.9	2.50	0.502	0.27	69.9	2.88	0.35	0.09 J1	0.122	0.056	< 0.1 U1	1.92	0.14 J1
3/28/2022	Assessment	< 0.02 U1	3.21	19.3	8.78	1.27	0.43	109	4.24	0.96	0.15 J1	0.170	< 0.004 U1	< 0.1 U1	9.20	0.19 J1
6/20/2022	Assessment	< 0.02 U1	3.02	16.2	2.11	0.587	0.66	69.6	3.95	0.32	0.18 J1	0.110	0.460	0.1 J1	2.01	0.15 J1
11/14/2022	Assessment	< 0.02 U1	2.40	20.8	2.16	0.494	0.47	60.3	2.70	0.28	0.22	0.0905	0.410	< 0.1 U1	1.93	0.14 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: AD-33 Pirkey - Stackout Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.126	2.44	8	< 0.083 U1	4.1	56	326
7/14/2016	Background	0.173	1.69	16	< 0.083 U1	3.1	108	176
9/7/2016	Background	0.152	1.81	10	< 0.083 U1	3.6	64	176
10/12/2016	Background	0.162	1.39	9	0.357 J1	3.4	46	180
11/14/2016	Background	0.182	1.63	8	< 0.083 U1	3.1	54	190
1/12/2017	Background	0.144	1.26	10	< 0.083 U1	4.3	58	168
2/28/2017	Background	0.14	1.25	7	< 0.083 U1	3.9	51	146
4/10/2017	Background	0.114	1.29	9	< 0.083 U1	3.4	49	178
8/23/2017	Detection	0.07952	1.06	9	0.67 J1	4.4	40	132
12/21/2017	Detection	0.09993	0.946					
3/21/2018	Assessment	0.115	1.42	7	< 0.083 U1	4.4	58	160
8/21/2018	Assessment	0.098	1.09	12	< 0.083 U1	3.6	48	156
2/27/2019	Assessment	0.134	1.73	8.89	0.25	3.3	62.8	146
5/22/2019	Assessment	0.111	1.65	8.57	0.23	4.1	60.4	204
8/12/2019	Assessment	0.097	1.03	8.85	0.19	4.2	44.3	156
3/10/2020	Assessment	0.132	1.61	8.81	0.25	4.0	64.5	172
6/2/2020	Assessment	0.112	1.49	8.89	0.28	3.9	63.1	206
11/2/2020	Assessment	0.115	0.980	8.49	0.16	3.9	44.8	162
3/8/2021	Assessment	0.159	1.96	8.65	0.42	4.1	70.1	213
5/24/2021	Assessment	0.121	1.5	8.56	0.29	4.0	60.4	100
11/15/2021	Assessment	0.093	0.98	8.60	0.17	3.6	41.9	150
3/28/2022	Assessment	0.146	2.28	8.88	0.30	4.0	67.0	190 L1
6/20/2022	Assessment	0.093	1.06	8.49	0.19	4.4	57.7	150
11/15/2022	Assessment	0.086	0.90	9.18	0.16	4.0	42.7	140

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.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

## Table 1 - Groundwater Data Summary: AD-33 Pirkey - Stackout Appendix IV Constituents

<b>Collection Date</b>	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	2.53645 J1	60	2	< 0.07 U1	4	12	1.303	< 0.083 U1	< 0.68 U1	< 0.00013 U1	0.288	< 0.29 U1	< 0.99 U1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	4.91616 J1	64	2	< 0.07 U1	9	12	4.28	< 0.083 U1	< 0.68 U1	0.029	0.707	< 0.29 U1	< 0.99 U1	1.19199 J1
9/7/2016	Background	< 0.93 U1	67	163	4	0.984692 J1	125	33	3.461	< 0.083 U1	14	0.048	1.826	0.736517 J1	1.61343 J1	< 0.86 U1
10/12/2016	Background	< 0.93 U1	2.15866 J1	59	1	< 0.07 U1	4	10	2.208	0.357 J1	< 0.68 U1	0.027	0.145	< 0.29 U1	< 0.99 U1	1.56738 J1
11/14/2016	Background	< 0.93 U1	1.46353 J1	52	1	< 0.07 U1	1	9	1.953	< 0.083 U1	< 0.68 U1	0.024	0.197	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	1.12979 J1	56	1	< 0.07 U1	2	9	2.596	< 0.083 U1	< 0.68 U1	0.027	0.36	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/28/2017	Background	< 0.93 U1	1.069 J1	55	1	< 0.07 U1	< 0.23 U1	9	0.942	< 0.083 U1	< 0.68 U1	0.026	0.41	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	55	1	< 0.07 U1	3	10	9.024	< 0.083 U1	< 0.68 U1	0.027	0.341	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/21/2018	Assessment	< 0.93 U1	1.78 J1	57.26	1.4	0.15 J1	4.64	10.42	1.643	< 0.083 U1	< 0.68 U1	0.02669	0.825	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/21/2018	Assessment	0.01 J1	0.65	43.8	0.905	0.04	0.147	7.72	6.32	< 0.083 U1	0.151	0.0178	0.745	< 0.02 U1	1.7	0.05 J1
2/27/2019	Assessment	< 0.4 U1	1 J1	49.5	1 J1	< 0.2 U1	< 0.8 U1	10.5	2.235	0.25	< 0.4 U1	0.0262	0.464	< 8 U1	3 J1	< 2 U1
5/22/2019	Assessment	< 0.4 U1	< 0.6 U1	52.4	1 J1	< 0.2 U1	< 0.8 U1	10.5	1.178	0.23	< 0.4 U1	0.0245	0.481	< 8 U1	1 J1	< 0.1 U1
8/12/2019	Assessment	< 0.02 U1	0.41	38.6	1.00	0.04 J1	0.1 J1	7.02	1.141	0.19	0.1 J1	0.0233	0.564	< 0.4 U1	1.1	< 0.1 U1
3/10/2020	Assessment	< 0.02 U1	0.63	45.3	1.18	0.06	0.1 J1	9.67	2.479	0.25	0.208	0.0197	2.45	< 0.4 U1	2.0	< 0.1 U1
6/2/2020	Assessment	< 0.02 U1	0.61	41.3	1.15	0.05 J1	0.2 J1	8.78	1.477	0.28	0.2 J1	0.0188	2.52	< 0.4 U1	2.1	< 0.1 U1
11/2/2020	Assessment	< 0.02 U1	0.39	45.1	0.858	0.04 J1	0.1 J1	7.86	1.443	0.16	0.2 J1	0.0175	4.30	< 0.4 U1	1.1	< 0.1 U1
3/8/2021	Assessment	< 0.02 U1	1.01	47.5	1.51	0.06	0.373	12.4	1.312	0.42	0.286	0.0232	3.13	< 0.1 U1	3.4	< 0.04 U1
5/24/2021	Assessment	< 0.02 U1	0.43	43.8	1.04	0.048	0.28	9.85	1.40	0.29	0.22	0.0188	2.000	< 0.1 U1	1.39	0.05 J1
11/15/2021	Assessment	< 0.02 U1	0.40	45.1	0.916	0.043	0.28	6.75	1.65	0.17	0.23	0.0177	14.600	< 0.1 U1	1.0	< 0.04 U1
3/28/2022	Assessment	< 0.02 U1	0.87	45.0	1.35	0.057	0.47	9.82	2.28	0.30	0.32	0.0219	4.600	< 0.1 U1	2.68	< 0.04 U1
6/20/2022	Assessment	0.04 J1	1.19	42.0	0.939	0.039	0.64	7.81	3.37	0.19	0.27	0.0166	3.000	< 0.1 U1	1.27	< 0.04 U1
11/15/2022	Assessment	< 0.02 U1	0.37	49.4	0.945	0.038	0.44	6.83	3.66	0.16	0.22	0.0185	5.900	< 0.1 U1	0.96	< 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.

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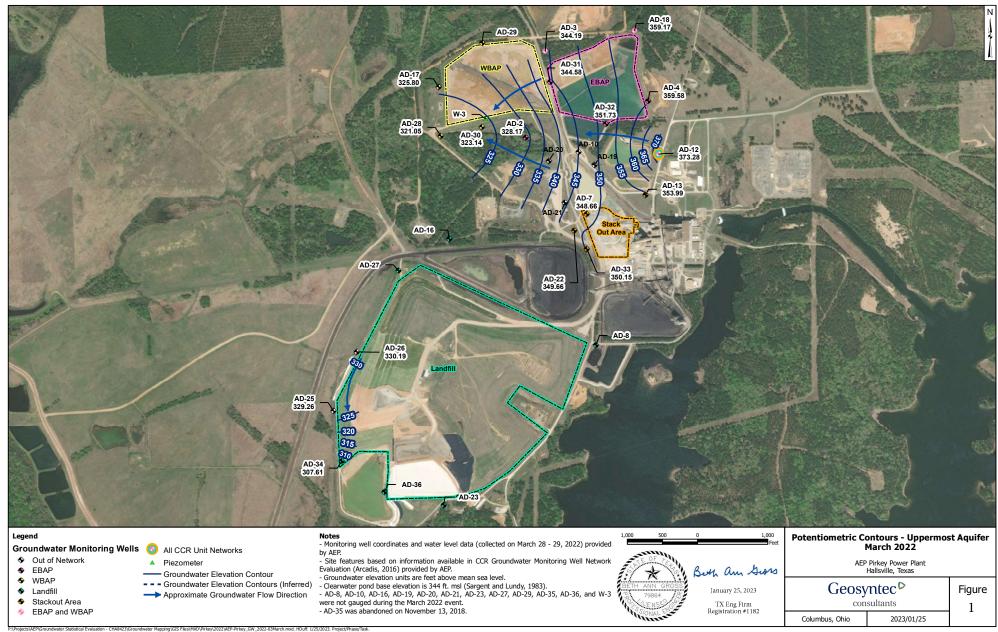
Table 1: Residence Time Calculation Summary Pirkey Plant - Stackout Area

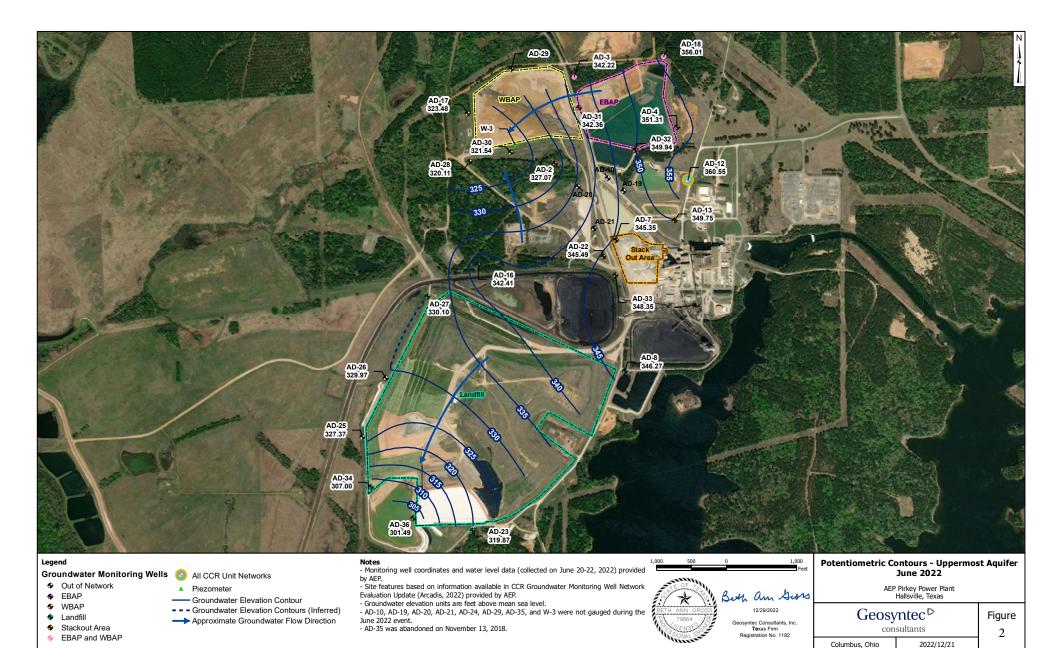
			202	2-03	2022	2-06	202	2-11
CCR Management Unit	Monitoring Well	Well Diameter (inches)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
	AD-7 <sup>[2]</sup>	4.0	11.9	10.2	10.6	11.4	11.1	11.0
G. 1.0.	AD-12 <sup>[1]</sup>	4.0	36.4	3.3	21.6	5.6	22.8	5.3
Stack Out Area	AD-13 <sup>[1]</sup>	4.0	9.1	13.4	6.1	20.0	6.3	19.2
7 1104	AD-22 <sup>[2]</sup>	2.0	20.1	3.0	19.6	3.1	11.0	5.5
	AD-33 <sup>[2]</sup>	2.0	12.3	5.0	10.4	5.8	9.7	6.3

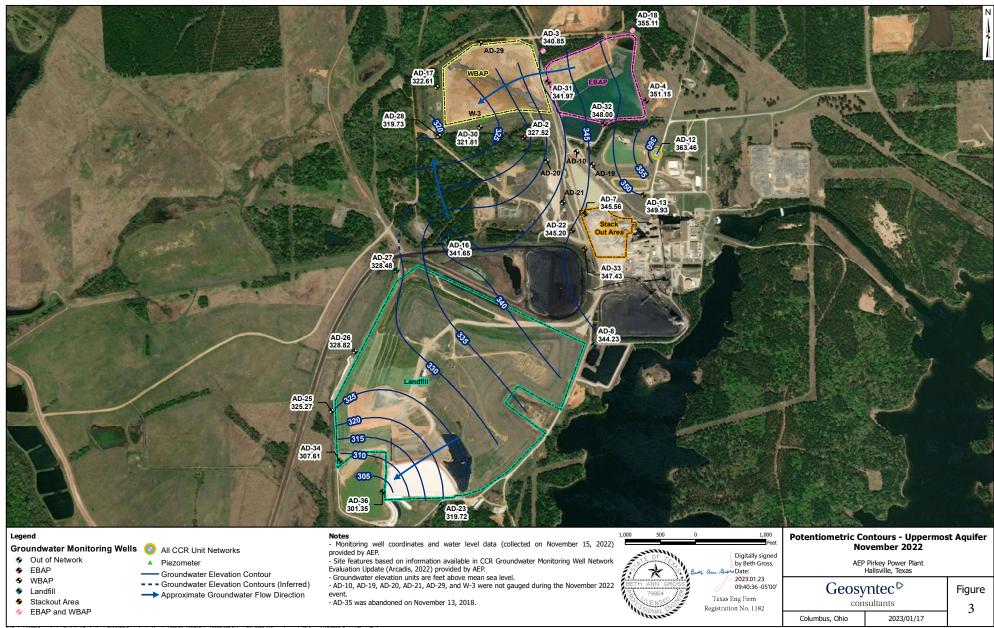
Notes:

[1] - Background Well

[2] - Downgradient Well







#### **APPENDIX 2- Statistical Analyses**

The reports summarizing the statistical evaluation follow.

# STATISTICAL ANALYSIS SUMMARY FLUE GAS DESULFURIZATION (FGD) STACKOUT AREA H.W. Pirkey Power Plant Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, Ohio 43221

> March 18, 2022 CHA8500

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

#### LIST OF ATTACHMENTS

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

#### LIST OF ACRONYMS AND ABBREVIATIONS

AEP American Electric Power

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

FGD Flue Gas Desulfurization

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

LFB Laboratory Fortified Blanks

LPL Lower Prediction Limit

LRB Laboratory Reagent Blanks

MCL Maximum Contaminant Level

NELAP National Environmental Laboratory Accreditation Program

PQL Practical Quantitation Limit

QA Quality Assurance

QC Quality Control

SSI Statistically Significant Increase

SSL Statistically Significant Level

SU Standard Units

TCEQ Texas Commission on Environmental Quality

TDS Total Dissolved Solids

UPL Upper Prediction Limit

UTL Upper Tolerance Limit

#### **SECTION 1**

#### **EXECUTIVE SUMMARY**

In accordance with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (Title 30 Chapter 352, "CCR rule"), groundwater monitoring has been conducted at the Flue Gas Desulfurization (FGD) Stackout Area, an existing CCR unit at the H.W. Pirkey Power Plant located in Hallsville, Texas. Recent groundwater monitoring results were compared to site-specific groundwater protection standards (GWPSs) to identify potential exceedances.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, chloride, and sulfate at the FGD Stackout Area. An alternative source was not identified at the time, so the FGD Stackout Area initiated assessment monitoring in 2018. GWPSs were set in accordance with § 352.951(b) and a statistical evaluation of the assessment monitoring data was conducted. During 2021, sampling events for both Appendix III and Appendix IV parameters, as required by § 352.951(a), were completed in March and May. During the May 2021 assessment monitoring event, statistically significant levels (SSLs) were observed for beryllium and cobalt (Geosyntec, 2021a). In accordance with § 352.951(e), an alternative source demonstration (ASD) was successfully completed (Geosyntec, 2021b); thus, the unit remained in assessment monitoring. One assessment monitoring event was conducted at the FGD Stackout Area in November 2021 in accordance with § 352.951(a). The results of the November 2021 assessment event are documented in this report.

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

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. GWPSs were re-established for the Appendix IV parameters. Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether SSLs of Appendix IV parameters were present above the GWPSs. SSLs were identified for beryllium and cobalt. Thus, either the unit will move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

#### **SECTION 2**

#### FLUE GAS DESULFURIZATION STACKOUT AREA EVALUATION

#### 2.1 Data Validation & QA/QC

During the assessment monitoring program, one set of samples was collected for analysis from the background and compliance wells to meet the requirements of § 352.951(a) in November 2021. Samples from November 2021 were analyzed for all Appendix III and Appendix IV parameters. A summary of data collected during this assessment monitoring event is presented 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<sup>TM</sup> v.9.6.32 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 FGD Stackout Area were conducted in accordance with the November 2021 *Statistical Analysis Plan* (Geosyntec, 2021c). Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained in November 2021 were screened for potential outliers. No outliers were identified for this event.

#### 2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix IV parameter in accordance with the *Statistical Analysis Plan* (Geosyntec, 2021c). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) for each Appendix IV parameter. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events. Tolerance limits were calculated parametrically with 95% coverage and 95% confidence for barium, chromium, and combined radium. Non-parametric tolerance limits were calculated for arsenic, beryllium, cobalt, fluoride, and lithium due to apparent non-normal distributions and for antimony, cadmium, lead, mercury, molybdenum,

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 IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ( $\alpha = 0.01$ ); however, non-parametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the non-detect frequency was too high).

Seasonal patterns were observed for several parameters at AD-22 based on the time series graphs (Attachment B). Kruskal Wallis tests were performed to test whether differences between the results from different seasons were statistically significant for all Appendix IV constituents. Statistically significant differences were found for beryllium, cadmium, cobalt, combined radium, fluoride, and lithium at AD-22. Where the Kruskal-Wallis test found significant seasonal effects, the data for these well/parameter pairs were deseasonalized so that the resulting confidence limits correctly account for seasonality as a predictable pattern rather than random variation or a release.

An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). Calculated confidence limits are shown in Attachment B.

The following SSLs were identified at the Pirkey FGD Stackout Area:

- The deseasonalized LCL for beryllium exceeded the GWPS of 0.00400 mg/L at AD-22 (0.00559 mg/L).
- The deseasonalized LCL for cobalt exceeded the GWPS of 0.00560 mg/L at AD-22 (0.0724 mg/L).

As a result, the Pirkey FGD Stackout Area 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.

#### 2.2.3 Establishment of Appendix III Prediction Limits

Upper prediction limits (UPLs) were previously established for all Appendix III parameters following the background monitoring period. Intrawell tests were used to evaluate potential SSIs for calcium, pH and TDS, whereas interwell tests were used to evaluate potential SSIs for boron, chloride, fluoride, and sulfate. Interwell and intrawell prediction limits are updated periodically during the assessment monitoring period as sufficient data became available.

For the intrawell tests, insufficient data was available to compare against the existing background dataset, and so the prediction limits were not updated for the intrawell tests at this time. The intrawell prediction limits were previously calculated using historical data through June 2020

(Geosyntec, 2021d). The established intrawell prediction limits were used to evaluate potential SSIs for calcium, pH, and TDS.

Prediction limits for the interwell tests were recalculated using data collected during the 2021 assessment monitoring events. New background well data were tested for outliers prior to being added to the background dataset. Background well data were also evaluated for statistically significant trends using the Sen's Slope/Mann-Kendall trend test, and the results are included in Attachment B. The revised interwell prediction limit was used to evaluate potential SSIs for boron, chloride, fluoride, and sulfate.

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

Interwell UPLs were updated for boron, chloride, fluoride, and sulfate using historical data through November 2021. Intrawell UPLs for calcium, pH, and TDS and intrawell lower prediction limits (LPLs) for pH were previously established using historical data through June 2020 to represent background values. The updated prediction limits are summarized in Table 3. The prediction limits 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, or in the case of pH, is neither less than the LPL nor greater than the UPL, then it can be concluded that an SSI has not occurred. In practice, where the initial result does not exceed the UPL, or in the case of pH, is neither less than the LPL nor greater than the UPL, a second sample will not be collected. The retesting procedures allow achieving an acceptably high statistical power to detect changes at downgradient wells for constituents evaluated using intrawell prediction limits.

#### 2.2.4 Evaluation of Potential Appendix III SSIs

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

Data collected during the November 2021 assessment monitoring event from each compliance well were compared to the re-calculated 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 UPLs were noted:

- Boron concentrations exceeded the interwell UPL of 0.0834 mg/L at AD-33 (0.093 mg/L) and AD-7 (2.24 mg/L).
- Chloride concentrations exceeded the interwell UPL of 42.3 mg/L at AD-22 (108 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 83.4 mg/L at AD-22 (291.6 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the November 2021 sample was above the UPL or below the LPL. Based on these results, concentrations of Appendix III constituents appear to be above background levels at compliance wells.

#### 2.3 Conclusions

A semi-annual assessment monitoring event was conducted at the FGD Stackout Area 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 November 2021 data. GWPSs were re-established for the Appendix IV parameters. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. SSLs were identified for beryllium and cobalt. Appendix III parameters were compared to established prediction limits, with exceedances identified for boron, chloride, and sulfate.

Based on this evaluation, the Pirkey FGD Stackout Area 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, Inc. (Geosyntec). 2021a. Statistical Analysis Summary – Flue Gas Desulfurization Stackout Area, Pirkey, Hallsville, Texas. September.

Geosyntec. 2021b. Alternative Source Demonstration Report - Texas State CCR Rule. H.W. Pirkey Power Plant Flue Gas Desulfurization Stackout Area.

Geosyntec. 2021c. Statistical Analysis Plan – H.W. Pirkey Plant. November.

Geosyntec. 2021d. Statistical Analysis Summary – Flue Gas Desulfurization Stackout Area, Pirkey, Hallsville, Texas. March.



Table 1 - Groundwater Data Summary Pirkey Plant - FGD Stackout Area

Well ID		AD-7	AD-12	AD-13	AD-22	AD-33
Well Classification		Compliance	Background	Background	Compliance	Compliance
Parameter	Unit	11/16/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021
Antimony	μg/L	0.1 U				
Arsenic	μg/L	1.05	0.05 J	4.39	1.85	0.40
Barium	μg/L	37.3	26.5	41.7	17.9	45.1
Beryllium	μg/L	4.86	0.148	0.344	2.50	0.916
Boron	mg/L	2.24	0.012 J	0.063	0.030 J	0.093
Cadmium	μg/L	0.734	0.01 J	0.02 U	0.502	0.043
Calcium	mg/L	4.56	0.28	8.61	11.7	0.98
Chloride	mg/L	33.6	8.03	42.3	108	8.60
Chromium	μg/L	0.37	0.30	0.34	0.27	0.28
Cobalt	μg/L	38.3	1.38	45.9	69.9	6.75
Combined Radium	pCi/L	5.59	1.76	1.56	2.88	1.65
Fluoride	mg/L	0.44	0.07	0.26	0.35	0.17
Lead	μg/L	0.80	0.07 J	0.2 U	0.09 J	0.23
Lithium	mg/L	0.0760	0.0110	0.135	0.122	0.0177
Mercury	μg/L	0.480	0.005 U	0.005 U	0.056	14.600
Molybdenum	μg/L	0.5 U				
Selenium	μg/L	3.47	0.10 J	0.5 U	1.92	1.0
Sulfate	mg/L	62.6	2.90	70.8	236	41.9
Thallium	μg/L	0.26	0.2 U	0.2 U	0.14 J	0.2 U
Total Dissolved Solids	mg/L	260	90	220	570	150
рН	SU	3.1	3.5	5.5	4.4	3.6

Notes:

mg/L: milligrams per liter  $\mu g/L$ : 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: Appendix IV Groundwater Protection Standards Pirkey Plant - FGD Stackout Area

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.00500	0.00600
Arsenic, Total (mg/L)	0.0100	0.00900	0.0100
Barium, Total (mg/L)	2.00	0.0519	2.00
Beryllium, Total (mg/L)	0.00400	0.00200	0.00400
Cadmium, Total (mg/L)	0.00500	0.00100	0.00500
Chromium, Total (mg/L)	0.100	0.00136	0.100
Cobalt, Total (mg/L)	n/a	0.0560	0.0560
Combined Radium, Total (pCi/L)	5.00	2.83	5.00
Fluoride, Total (mg/L)	4.00	1.00	4.00
Lead, Total (mg/L)	n/a	0.00500	0.0050
Lithium, Total (mg/L)	n/a	0.165	0.165
Mercury, Total (mg/L)	0.00200	0.0000250	0.00200
Molybdenum, Total (mg/L)	n/a	0.00500	0.00500
Selenium, Total (mg/L)	0.0500	0.00500	0.0500
Thallium, Total (mg/L)	0.00200	0.00200	0.00200

Notes:

MCL = Maximum Contaminant Level

GWPS = Groundwater Protection Standard

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

Grey cells indicate the GWPS is based on the calculated UTL, which is either higher than the MCL or an MCL does not exist.

Table 3 - Appendix III Data Summary Pirkey Plant - FGD Stackout Area

Analyte Unit		Description	AD-22	AD-33	AD-7	
Analyte	Omi	Description	Description 11/15/2021 11/15/2021 11/16/			
Boron	mg/L	Interwell Background Value (UPL)		0.0834		
DOIOII	mg/L	Analytical Result	0.04052 J	0.093	2.24	
Calcium	mg/L	Intrawell Background Value (UPL)	17.6	2.18	6.55	
Calcium	mg/L	Analytical Result	13.67	0.98	4.56	
Chloride	mg/L	Interwell Background Value (UPL)		42.3		
Cilioride	mg/L	Analytical Result	108	8.60	33.6	
Fluoride	mg/L	Interwell Background Value (UPL)		1.00		
Tuonac	mg/L	Analytical Result	0.527	0.17	0.44	
		Intrawell Background Value (UPL)	5.1	4.7	4.4	
рН	SU	Intrawell Background Value (LPL)	3.4	3.0	3.0	
		Analytical Result	4.4	3.6	3.1	
Sulfate	mg/L	Interwell Background Value (UPL)		83.4		
Sullate	mg/L	Analytical Result	291.6	41.9	62.6	
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)	682	212	343	
Total Dissolved Solids	mg/L	Analytical Result	570	150	260	

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

**Bold values exceed the background value.** 

Background values are shaded gray.

# ATTACHMENT A Certification by Qualified Professional Engineer

# Certification by Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Pirkey FGD Stackout Area CCR management area and that the requirements of § 352.931(a) have been met.

	ONY MILLER	STATE OF TEXTS
Printed Name of Licen  Signature	sed Professional Engineer	DAVID ANTHONY MILLER  112498  CENSEO  CONSEO  CONSEO
112498	TEXAS	03.19.22

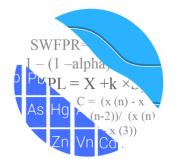
Date

Licensing State

License Number

# ATTACHMENT B Statistical Analysis Output

# GROUNDWATER STATS CONSULTING



March 2, 2022

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

Re: Pirkey Stackout

Background Update & Assessment Monitoring Event – November 2021

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the background update and statistical analysis of groundwater data for the November 2021 sample event for American Electric Power Inc.'s Pirkey Stackout. The analysis complies with the Texas Commission of Environmental Quality rule 30 TAC 352 as well as with the United States Environmental Protection Agency (USEPA) Unified Guidance (2009).

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

Upgradient wells: AD-12 and AD-13

o **Downgradient wells:** AD-22, AD-33, and AD-7

Data were sent electronically to Groundwater Stats Consulting, 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 Dr. Jim Loftis, Civil & Environmental Engineering professor emeritus at Colorado State University and Senior Advisor to Groundwater Stats Consulting.

The CCR program consists of the following constituents:

- 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

Time series plots for these parameters are provided for all wells and constituents; and are used to evaluate concentrations over the entire record (Figure A). Additionally, box plots are included for all constituents at upgradient and downgradient wells (Figure B). Non-detects are plotted at the reporting limit originally entered into the database and are then screened as described later in the section on the 2020 background update.

In the previous background screening, data at all wells were evaluated for the following: 1) outliers; 2) trends; 3) most appropriate statistical method for Appendix III parameters based on site characteristics of groundwater data upgradient of the facility; and 4) eligibility of downgradient wells when intrawell statistical methods are recommended. Power curves were provided with the background screening report submitted in December 2017 and demonstrated that the selected statistical methods for Appendix III parameters comply with the USEPA Unified Guidance recommendations.

# **Summary of Appendix III Statistical Methods:**

The most appropriate statistical methods for each parameter as recommended in the 2017 screening analysis were as follows:

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

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 non-detects, a nonparametric test is utilized. The distribution of data is tested using the Shapiro-Wilk/Shapiro-Francia test for normality. After testing for normality and performing any adjustments as discussed below (US EPA, 2009), data are analyzed using either parametric or non-parametric prediction limits as appropriate. Non-detects 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% non-detects in background, simple substitution of one-half the reporting limit is utilized in the statistical analysis. The reporting limit utilized for non-detects is the practical quantification limit (PQL) as reported by the laboratory.
- When data contain between 15-50% non-detects, the Kaplan-Meier non-detect 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% non-detects.

Natural systems continuously evolve due to physical changes made to the environment. Examples include capping a landfill, paving areas near a well, or lining a drainage channel to prevent erosion. Periodic updating of background statistical limits will be necessary to accommodate these types of changes. In the interwell case, statistical limits may be updated with all upgradient well data after careful screening for new outliers. In the intrawell case, data for all wells and constituents are 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 some cases, the earlier portion of data are deselected prior to construction of limits in order to provide sensitive limits that will rapidly detect changes in groundwater quality. Even though the data are excluded from the calculation, the values will continue to be reported and shown in tables and graphs.

# **Summary of Original Background Screening Conducted in December 2017**

#### Outlier Evaluation

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

Tukey's outlier test noted a few outliers, and the results were submitted with the screening report. For the downgradient well data that are used to construct confidence intervals, a regulatory conservative approach is taken in that values that are marginally high relative

to the rest of the data are retained unless there is particular justification for excluding them. However, during the 9/7/16 sample event, several reported measurements for a number of constituents were remarkably high, suggesting a likely systematic error. Therefore, those values were flagged as outliers.

## **Trend Test Evaluation**

The Sen's Slope/Mann Kendall trend test was used to evaluate all data at each well to identify statistically significant increasing or decreasing trends. In the absence of suspected contamination, significant trending data are typically not included as part of the background data used for construction of prediction limits. Exclusion of trending data produces conservative limits that better represent current background concentrations.

The results of the trend analyses showed no statistically significant trends; therefore, no adjustments were made to the data sets.

# <u>Appendix III – Determination of Statistical Methods</u>

The most appropriate statistical method, i.e., interwell or intrawell prediction limits as listed above for each Appendix III parameter, was recommended based on two criteria: 1) spatial variability of each parameter among upgradient wells and 2) comparison of average concentrations in each downgradient well to the expected upper limit of concentrations across all upgradient wells. The results of the application of Analysis of Variance, upgradient tolerance limits, and downgradient confidence intervals were included in the 2017 screening study report.

## Appendix III and Appendix IV Background Update

#### December 2020

Prior to updating background, data were evaluated using Tukey's outlier test and visual screening through the June 2020 sample event for Appendix III parameters at all wells. For Appendix IV parameters, pooled upgradient well data were evaluated using Tukey's test and visual screening. Previously flagged data were re-evaluated. For several constituents, the reporting limit changed--usually decreased--over time. For the screening non-detect data were analyzed using the reporting limit as originally entered into the database. However, when a non-detect substitution could result in a misleadingly high statistical limit, those data were flagged as outliers and deselected prior to computing limits. In particular, the reporting limit during the February and May 2019 events for molybdenum at all wells (except for well AD-7 in February) was 0.04 mg/L,

compared to the previous reporting limit of 0.002 mg/L. The resulting non-detects, reported at 0.04 mg/L, were censored at much higher levels than the rest of the data and, therefore, were flagged as outliers. The reporting limit (practical quantitation limit) for the February 2019 event for thallium also increased from the historical reporting limit of 0.002 mg/L to 0.01 mg/L for all wells. However, since no detections were present above the method detection limit of 0.002 mg/L, the historical reporting limit of 0.002 mg/L was used for historic non-detects, and the non-detects with a reporting limit of 0.01 mg/L were flagged as outliers.

Several constituents appeared to have seasonal patterns for well AD-22. Therefore, all constituents at this well were tested for seasonality using the Kruskal-Wallis test, and the results were presented with the report. Appendix III constituents with significant seasonality were boron, calcium, fluoride, and sulfate. Appendix IV constituents with significant seasonality were beryllium, cadmium, cobalt, combined radium 226+228, fluoride, and lithium.

For Appendix III constituents evaluated through intrawell methods (calcium, pH, and TDS), the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through April 2017 to the new compliance samples at each well through June 2020. The test evaluates whether the groups are statistically different at the 99% confidence level. If no significant difference is found, background data may be updated with compliance data. No significant differences were found; therefore, all records were updated through June 2020.

The Sen's Slope/Mann Kendall trend test was used to evaluate upgradient well data for constituents evaluated through interwell methods (boron, chloride, fluoride, and sulfate) to identify statistically significant increasing or decreasing trends. Although a statistically significant decreasing trend was identified for fluoride in upgradient well AD-12, the trend is a result of several non-detects followed by reported trace values. Therefore, no adjustment was required for this record.

## February 2022

During this analysis upgradient well data through November 2021 were re-screened for the purpose of updating the interwell prediction limits for boron, chloride, fluoride, and sulfate and interwell upper tolerance limits for Appendix IV parameters. Intrawell prediction limits will be updated after the Fall 2022 sample event when sufficient compliance samples are available.

# Outlier Analysis

Prior to updating background data during this analysis, upgradient wells were reevaluated using Tukey's outlier test and visual screening for Appendix III constituents tested with interwell prediction limits and for Appendix IV constituents on historical data through November 2021 (Figure C). Tukey's outlier test on pooled upgradient well data did not identify any potential outliers, and no new values were flagged.

No changes to values flagged in previous background updates occurred. As mentioned above, any 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. A summary table of all flagged outliers follows this report (Figure C).

# <u>Seasonality</u>

Several constituents appear to have seasonal patterns for well AD-22. Therefore, all constituents at this well were tested for seasonality using the Kruskal-Wallis test, and the results are presented following this letter (Figure D). Appendix III constituents with significant seasonality were boron, calcium, fluoride, and sulfate. Appendix IV constituents with significant seasonality were beryllium, cadmium, cobalt, combined radium 226+228, fluoride, and lithium.

## **Intrawell Prediction Limits**

Intrawell prediction limits, combined with a 1-of-2 resample plan, are constructed using historical data through June 2020 for calcium, pH, and TDS at all wells. Additionally, a deseasonalized prediction limit was constructed for calcium in well AD-22 and may be found at the end of the intrawell prediction limits (Figure E). As discussed earlier, background data sets for calcium, pH, and TDS will be updated after the Fall 2022 sample event when a minimum of 4 new compliance samples are available. A summary table of the limits follows this report.

## <u>Interwell – Trend Test Evaluation</u>

The Sen's Slope/Mann Kendall trend test was used to evaluate data at upgradient wells for boron, chloride, fluoride, and sulfate to identify statistically significant increasing or decreasing trends (Figure F). A statistically significant decreasing trend was identified for fluoride in upgradient well AD-12; however, the trend is a result of several non-detects followed by reported trace values. Statistically significant increasing trends were identified for chloride and sulfate in upgradient well AD-13; however, the magnitude of the trends

would not greatly impact the respective interwell prediction limits. Therefore, no adjustments were required for these records.

## Interwell – Prediction Limits

Interwell prediction limits, combined with a 1-of-2 resample plan, were constructed using all pooled upgradient well data through November 2021 for boron, chloride, fluoride, and sulfate (Figure G). Time series plots were included with the interwell prediction limit graphs to display concentrations at upgradient wells that were used to construct the statistical limits. A summary table of the updated limits may be found following this letter in the Prediction Limit Summary Tables.

# **Evaluation of Appendix IV Constituents – November 2021**

As mentioned above, 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. For the current analysis, Tukey's outlier test on pooled upgradient well data for Appendix IV parameters through November 2021 did not identify any outliers. Therefore, no new values were flagged and no changes to previous outliers were made.

# **Interwell Upper Tolerance Limits**

Parametric upper tolerance limits were used to calculate background limits from pooled upgradient well data through November 2021 for Appendix IV parameters with a target of 95% confidence and 95% coverage for use as background limits (Figure H). The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples.

#### **Groundwater Protection Standards**

These background limits were compared to the Maximum Contaminant Levels (MCLs) as shown 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

Confidence intervals were then constructed on downgradient wells with data through October 2021 for each of the Appendix IV parameters and then compared to the GWPS,

i.e., the highest limit of the MCL, or background limit as discussed above (Figure J). Note that concentrations of mercury in well AD-22 decreased in 2019 compared to historical data. Therefore, a confidence interval was constructed on data since 2019 to reflect present-day groundwater quality conditions at this well for mercury. Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. Complete graphical results of the confidence intervals follow this letter. Exceedances were identified for the following well/constituent pairs:

Beryllium: AD-22Cobalt: AD-22

Confidence intervals were constructed also on deseasonalized data for well AD-22 when seasonality was identified by the Kruskal-Wallis test and when at least one reported measurement was higher than the established GWPS for a given parameter. The constituents analyzed using deseasonalized data at well AD-22 include beryllium, cobalt, combined radium 226+228, and lithium. The results are included with the confidence intervals provided in Figure K. The following exceedances were identified in the confidence intervals constructed with the original and deseasonalized data:

Beryllium: AD-22Cobalt: AD-22

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for Pirkey Stackout. 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

Kristina Rayner

Sanitas™ v.9.6.32 Groundwater Stats Consulting. U

Page 1

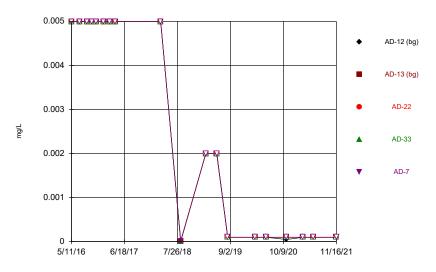
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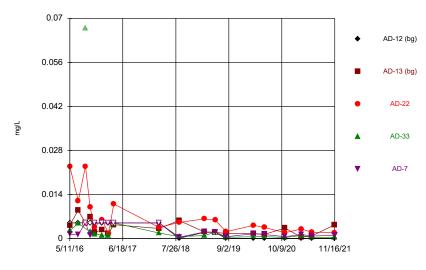
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Mercury, total (mg/L) AD-22 overall:2/27/2019-11/15/2021



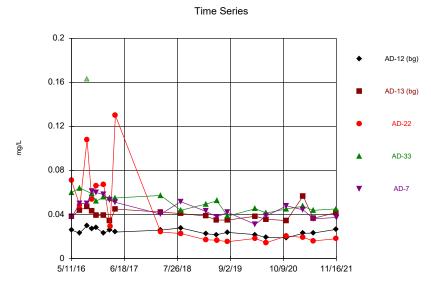


Constituent: Antimony, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



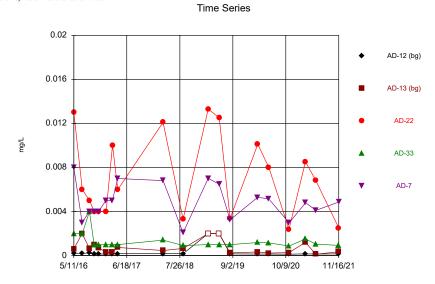
Constituent: Arsenic, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

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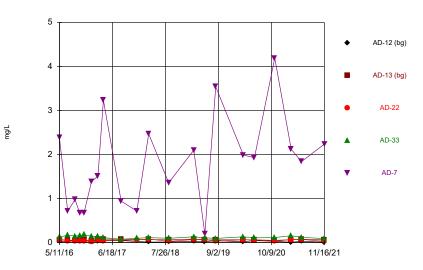
Constituent: Barium, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

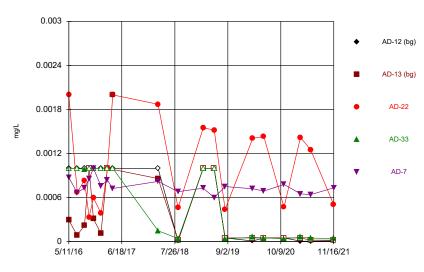


Constituent: Beryllium, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



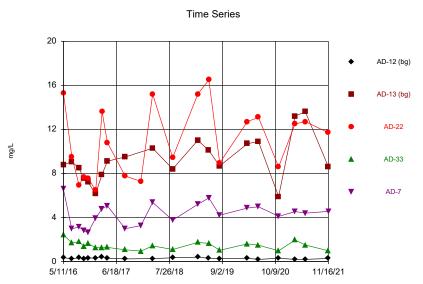


Constituent: Boron, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



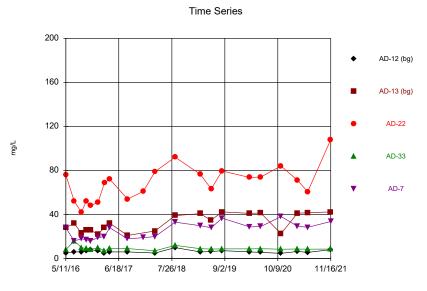
Constituent: Cadmium, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

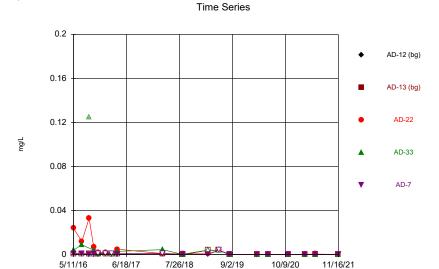


Constituent: Calcium, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



Constituent: Chloride, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



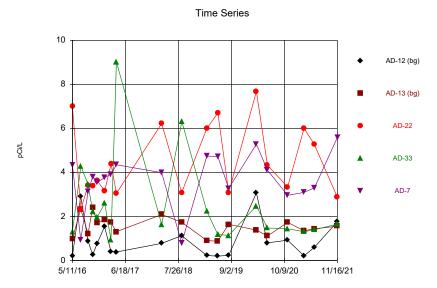
Constituent: Chromium, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# 

Time Series

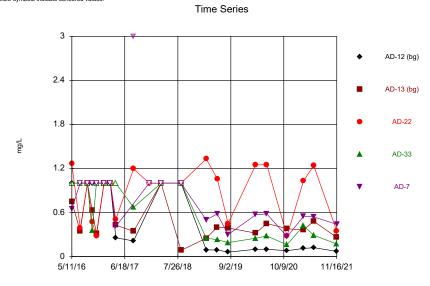
Constituent: Cobalt, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





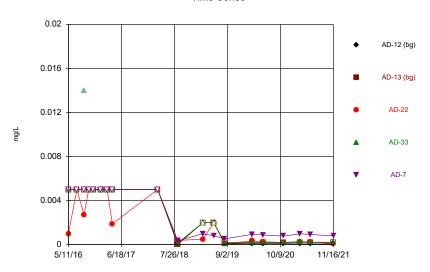
Constituent: Combined Radium 226 + 228 Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

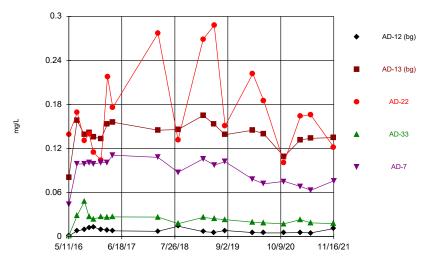


Constituent: Fluoride, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



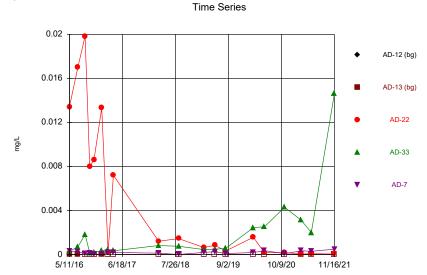


Constituent: Lead, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



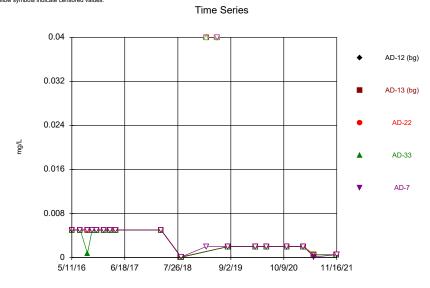
Constituent: Lithium, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

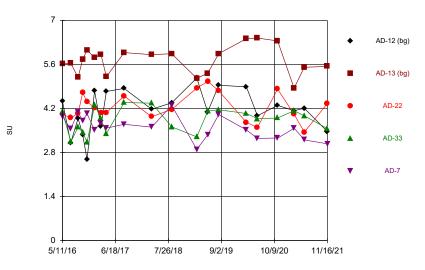


Constituent: Mercury, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

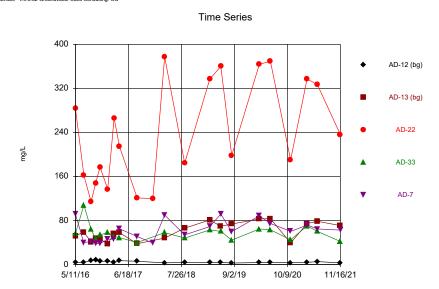


Constituent: Molybdenum, total Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



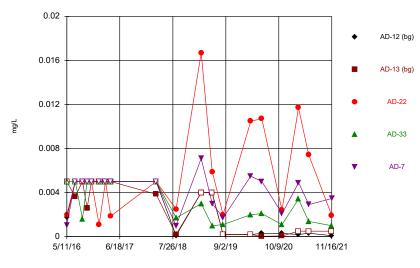
Constituent: pH, field Analysis Run 1/25/2022 5:20 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



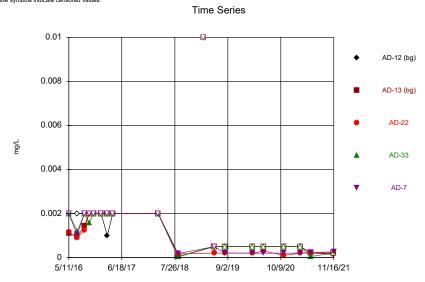
Constituent: Sulfate, total Analysis Run 1/25/2022 5:21 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Time Series

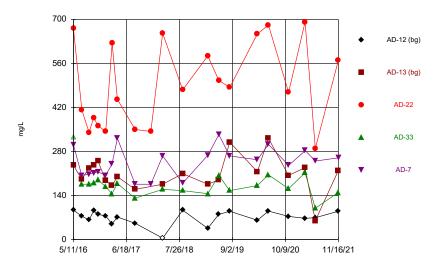


Constituent: Selenium, total Analysis Run 1/25/2022 5:20 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

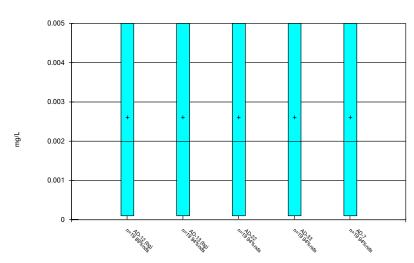


Constituent: Thallium, total Analysis Run 1/25/2022 5:21 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



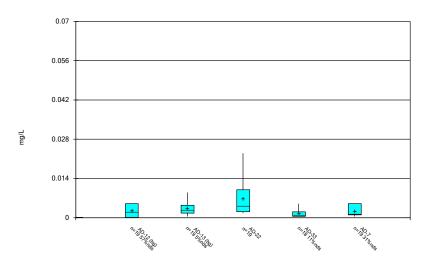
Constituent: Total Dissolved Solids [TDS] Analysis Run 1/25/2022 5:21 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





Constituent: Antimony, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

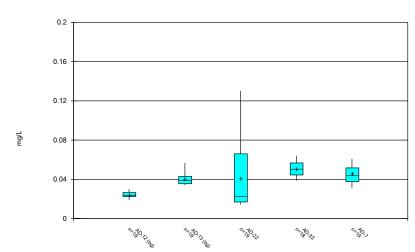
#### Box & Whiskers Plot



Constituent: Arsenic, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

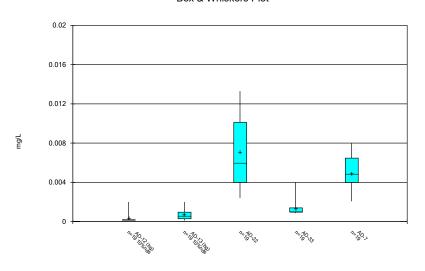
Box & Whiskers Plot



Constituent: Barium, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

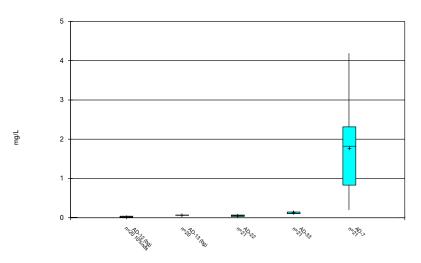
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Beryllium, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

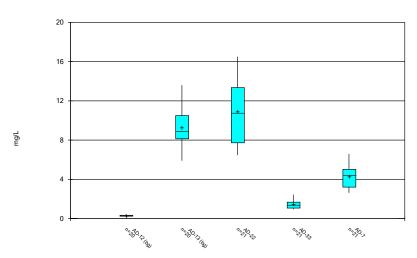
Box & Whiskers Plot



Constituent: Boron, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

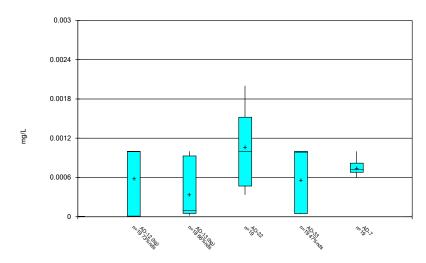
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Calcium, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

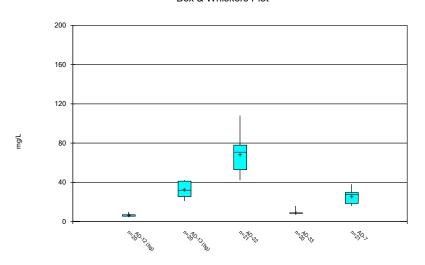
Box & Whiskers Plot



Constituent: Cadmium, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

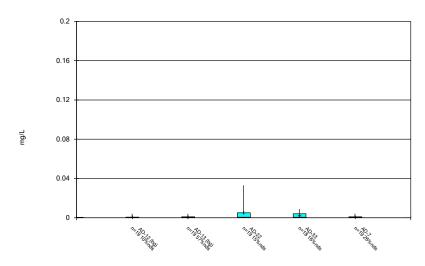
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot

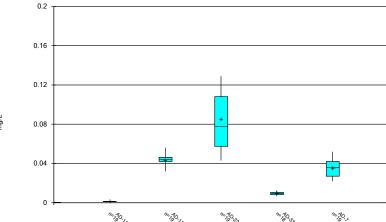


Constituent: Chloride, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Box & Whiskers Plot



Constituent: Chromium, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

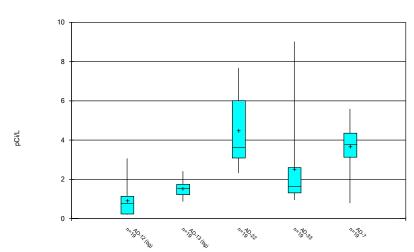


Box & Whiskers Plot

Constituent: Cobalt, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

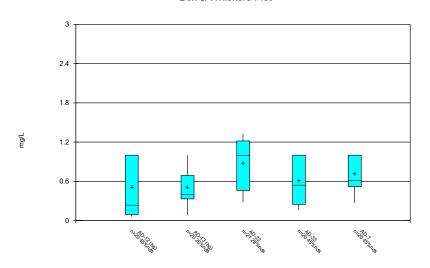
Box & Whiskers Plot



Constituent: Combined Radium 226 + 228 Analysis Run 1/25/2022 5:22 PM 

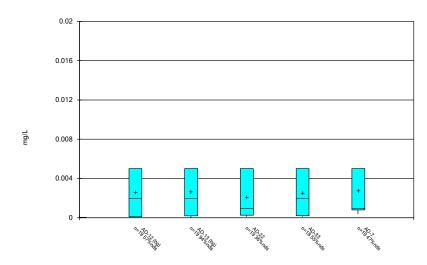
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Fluoride, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

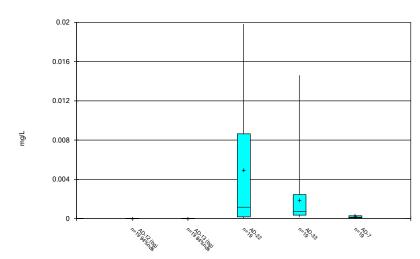
Box & Whiskers Plot



Constituent: Lead, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

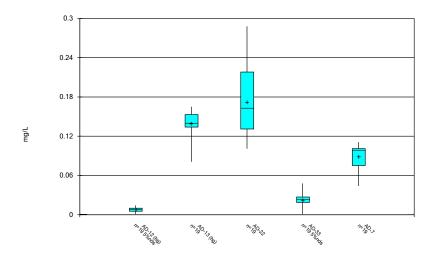
Sanitas<sup>™</sup> v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Mercury, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

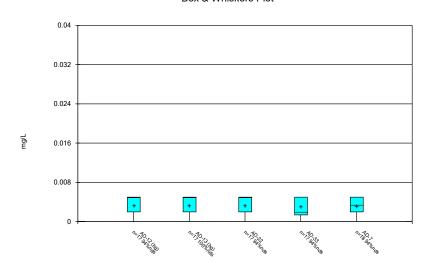
Box & Whiskers Plot



Constituent: Lithium, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

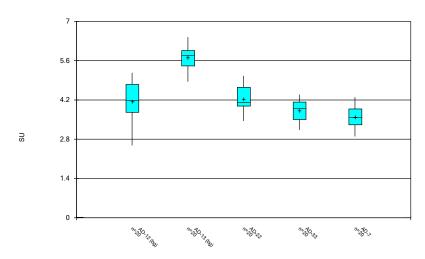
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Molybdenum, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

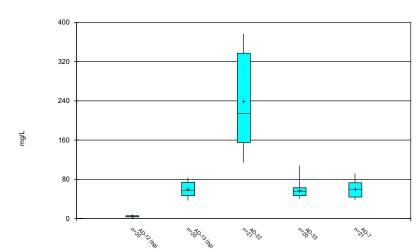
Box & Whiskers Plot



Constituent: pH, field Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

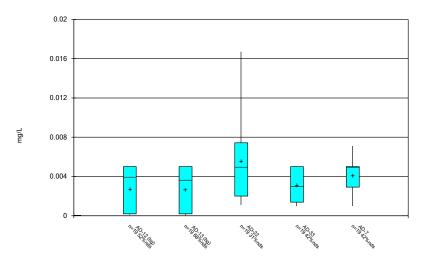
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Sulfate, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

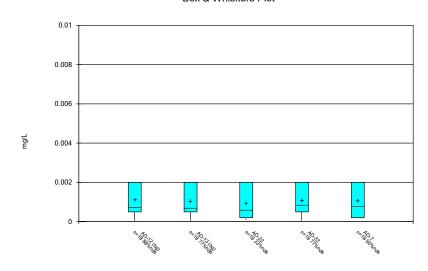
Box & Whiskers Plot



Constituent: Selenium, total Analysis Run 1/25/2022 5:22 PM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

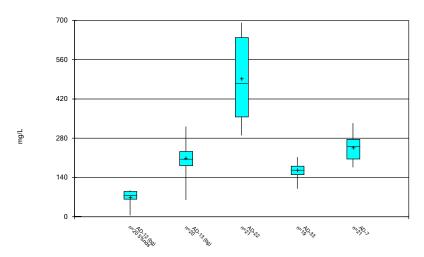
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 1/25/2022 5:22 PM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# **Outlier Summary**

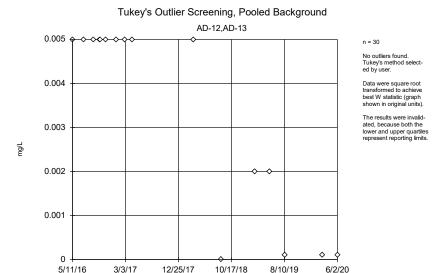
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 1/25/2022, 5:24 PM

5/11/2016		AD-33 Balla 0.163 (o)	AD-13 Cau	AD-33 CITE 0.125 (o)		AD-7 Fluoria	AD-33 Lead	AD-12 Moi)	AD-13 MOI)	mg/L) <sub>o</sub> denum, total (mg/L) AD-22 Molybdenum, total (mg/L) AD-22 Molybdenum
9/7/2016 0.06	67 (o)	0.163 (o)		0 125 (a)						
	67 (o)	0.163 (o)		0.125 (a)						
4/11/2017				0.120 (0)	0.033 (o)		0.014 (o)			
			0.002 (o)							
8/24/2017						2.994 (o)				
2/27/2019								<0.04 (o)	<0.04 (o)	<0.04 (o)
5/21/2019								<0.04 (o)	<0.04 (o)	
5/22/2019										<0.04 (o)

5/11/2016
5/11/2016
5/11/2017
8/22/2019
5/22/2019
5/0.04 (o)
5/0.0

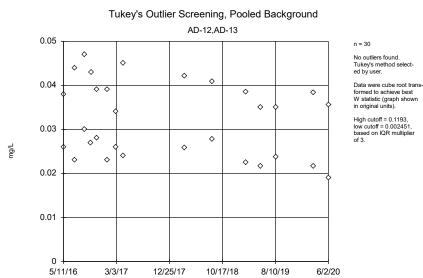
# Tukey's Outlier Test - Upgradient Wells - All Results (No Significant)

		Pirkey Stackout	Client: Geosyntec	Data: Pirkey Stackout	Printed 1/27	/2022, 9:2	25 AN	Л			
Constituent	Well	Outli	ier <u>Value(s)</u>		Method	<u>Alpha</u>	<u>N</u>	Mean	Std. Dev.	Distribution	Normality Test
Antimony, total (mg/L)	AD-12,AD-13	n/a	n/a		NP	NaN	30	0.003287	0.002212	unknown	ShapiroWilk
Arsenic, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.003444	0.002231	normal	ShapiroWilk
Barium, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.03213	0.00837	x^(1/3)	ShapiroWilk
Beryllium, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.0006081	0.0006698	ln(x)	ShapiroWilk
Boron, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	32	0.04901	0.01906	normal	ShapiroWilk
Cadmium, total (mg/L)	AD-12,AD-13	n/a	n/a		NP	NaN	30	0.0006391	0.0005169	unknown	ShapiroWilk
Chloride, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	32	18.9	13.78	sqrt(x)	ShapiroWilk
Chromium, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.001043	0.001231	ln(x)	ShapiroWilk
Cobalt, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.02262	0.02193	x^3	ShapiroWilk
Combined Radium 226 + 228 (pCi/L)	AD-12,AD-13	No	n/a		NP	NaN	30	1.238	0.7976	sqrt(x)	ShapiroWilk
Fluoride, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	32	0.5816	0.3805	x^(1/3)	ShapiroWilk
Lead, total (mg/L)	AD-12,AD-13	n/a	n/a		NP	NaN	30	0.003299	0.002195	unknown	ShapiroWilk
Lithium, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.07517	0.06937	ln(x)	ShapiroWilk
Mercury, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.00002066	0.000007757	normal	ShapiroWilk
Molybdenum, total (mg/L)	AD-12,AD-13	n/a	n/a		NP	NaN	30	0.008738	0.01257	unknown	ShapiroWilk
Selenium, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	30	0.003309	0.002065	x^2	ShapiroWilk
Sulfate, total (mg/L)	AD-12,AD-13	No	n/a		NP	NaN	32	31.74	29.51	normal	ShapiroWilk
Thallium, total (mg/L)	AD-12,AD-13	n/a	n/a		NP	NaN	30	0.001885	0.002324	unknown	ShapiroWilk



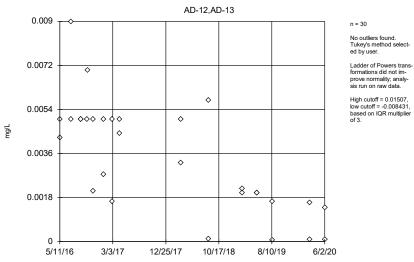
Constituent: Antimony, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



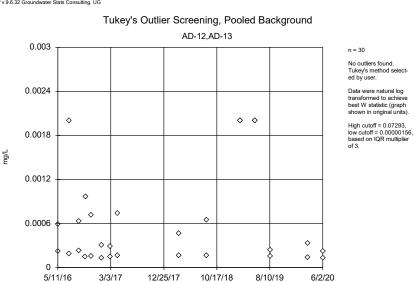
Constituent: Barium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Tukey's Outlier Screening, Pooled Background

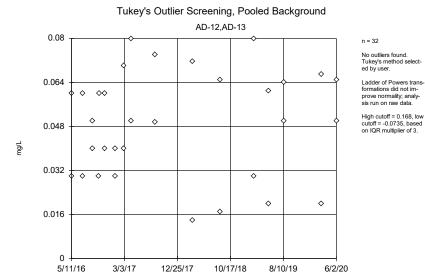


Constituent: Arsenic, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

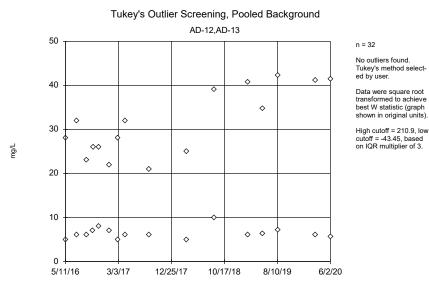


Constituent: Beryllium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



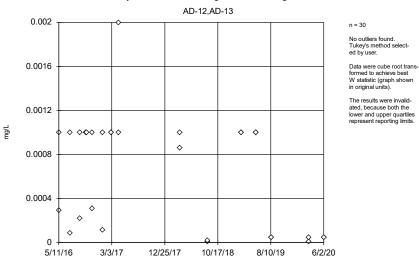
Constituent: Boron, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



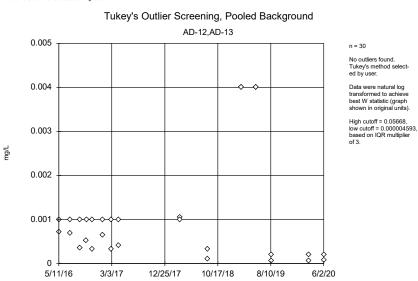
Constituent: Chloride, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Tukey's Outlier Screening, Pooled Background

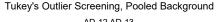


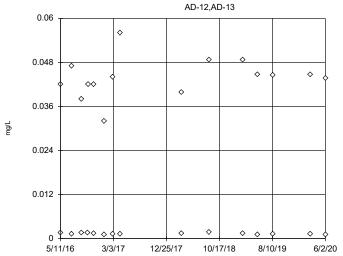
Constituent: Cadmium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



Constituent: Chromium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





n = 30 No outliers found. Tukey's method select-

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

High cutoff = 0.07024 low cutoff = -0.06382, based on IQR multiplier of 3.

n = 32

ed by user.

No outliers found. Tukey's method select-

Data were cube root trans-

formed to achieve best

in original units).

W statistic (graph shown

High cutoff = 9.287, low

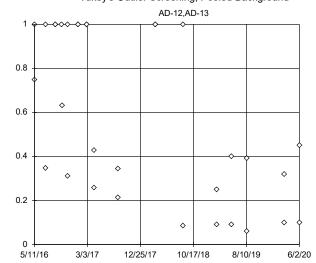
cutoff = -0.1034, based

on IQR multiplier of 3.

Constituent: Cobalt, total Analysis Run 1/27/2022 9:24 AM View: Outliers Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

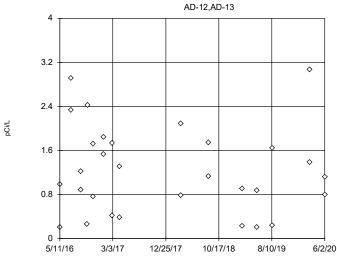
#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tukey's Outlier Screening, Pooled Background



Constituent: Fluoride, total Analysis Run 1/27/2022 9:24 AM View: Outliers Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Tukey's Outlier Screening, Pooled Background



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

n = 30

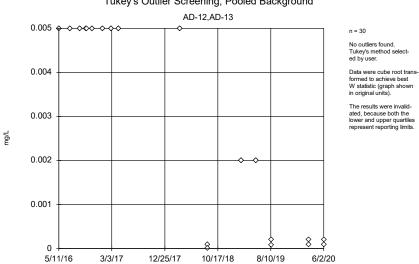
Data were square root transformed to achieve best W statistic (graph shown in original units).

High cutoff = 8.917, low cutoff = -0.8261, based on IQR multiplier of 3.

Constituent: Combined Radium 226 + 228 Analysis Run 1/27/2022 9:24 AM View: Outliers Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

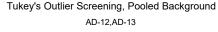
#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

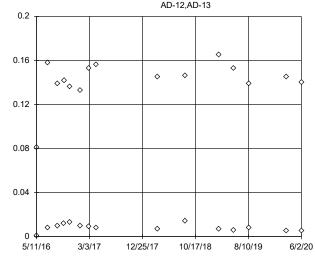
#### Tukey's Outlier Screening, Pooled Background



Constituent: Lead, total Analysis Run 1/27/2022 9:24 AM View: Outliers Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

mg/L





n = 30

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 = 863.4, low cutoff = 0.000001344, based on IQR multiplier of 3

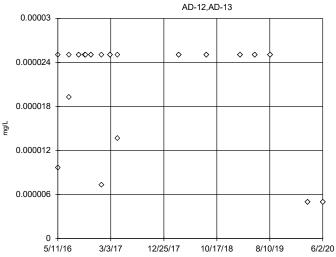
Constituent: Lithium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Tukey's Outlier Screening, Pooled Background AD-12,AD-13 0.04 n = 30 No outliers found. Tukey's method selected by user. 0.032 Data were natural log transformed to achieve best W statistic (graph shown in original units). The results were invalidated, because both the 0.024 lower and upper quartiles represent reporting limits. mg/L 0.016 0.008 $\Diamond$ $\Diamond$ 12/25/17 5/11/16 3/3/17 10/17/18 8/10/19 6/2/20

Constituent: Molybdenum, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Tukey's Outlier Screening, Pooled Background



based on IQR multiplier of 3.

Tukey's method select-

Ladder of Powers trans-

High cutoff = 0.00005062,

low cutoff = -0.00000916,

formations did not im-

sis run on raw data.

n = 30 No outliers found.

Constituent: Mercury, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

5/11/16

3/3/17

#### Tukey's Outlier Screening, Pooled Background AD-12,AD-13 0.005 n = 30 No outliers found. Tukev's method selected by user. 0.004 Data were square trans- $\Diamond$ formed to achieve best W statistic (graph shown $\Diamond$ in original units). High cutoff = 0.00999, low cutoff = -0.008645, based on IQR multiplier 0.003 $\Diamond$ 0.002 0.001 $\Diamond$ 8

Constituent: Selenium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

10/17/18

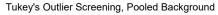
8/10/19

6/2/20

12/25/17

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

mg/L



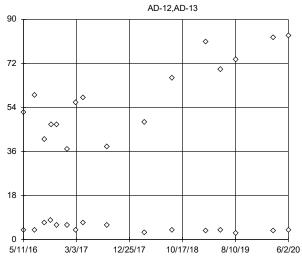
n = 32

No outliers found. Tukey's method select-

Ladder of Powers transformations did not im-

prove normality; analysis run on raw data.

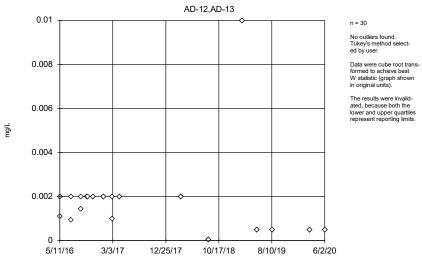
High cutoff = 216, low cutoff = -155, based on IQR multiplier of 3.



Constituent: Sulfate, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG





Constituent: Thallium, total Analysis Run 1/27/2022 9:24 AM View: Outliers
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Seasonality Summary Table - Significant Results

	Pirkey Stackout	Client: Geosyntec	Data: Pirkey Stackout	Printed	2/2/2022, 12:40	PM			
Constituent		Well		Sig.	<u>KW.</u>	Chi-Sq.	<u>df</u>	<u>N</u>	<u>Alpha</u>
Beryllium, total (mg/L)		AD-22		Yes	9.925	3.841	1	19	0.05
Boron, total (mg/L)		AD-22		Yes	6.693	3.841	1	21	0.05
Cadmium, total (mg/L)		AD-22		Yes	7.266	3.841	1	19	0.05
Calcium, total (mg/L)		AD-22		Yes	7.552	3.841	1	21	0.05
Cobalt, total (mg/L)		AD-22		Yes	7.72	3.841	1	19	0.05
Combined Radium 226 + 228 (pCi/L)		AD-22		Yes	7.26	3.841	1	19	0.05
Fluoride, total (mg/L)		AD-22		Yes	5.869	3.841	1	21	0.05
Lithium, total (mg/L)		AD-22		Yes	5.227	3.841	1	19	0.05
Sulfate, total (mg/L)		AD-22		Yes	7.165	3.841	1	21	0.05

# Seasonality Summary Table - All Results

	Pirkey Stackout	Client: Geosyntec	Data: Pirkey Stackout	Printed	2/2/2022, 12:40	РМ			
Constituent		Well		Sig.	<u>KW.</u>	Chi-Sq.	<u>df</u>	<u>N</u>	<u>Alpha</u>
Antimony, total (mg/L)		AD-22		No	0.6393	3.841	1	19	0.05
Arsenic, total (mg/L)		AD-22		No	0.0417	3.841	1	19	0.05
Barium, total (mg/L)		AD-22		No	0.02667	3.841	1	19	0.05
Beryllium, total (mg/L)		AD-22		Yes	9.925	3.841	1	19	0.05
Boron, total (mg/L)		AD-22		Yes	6.693	3.841	1	21	0.05
Cadmium, total (mg/L)		AD-22		Yes	7.266	3.841	1	19	0.05
Calcium, total (mg/L)		AD-22		Yes	7.552	3.841	1	21	0.05
Chloride, total (mg/L)		AD-22		No	0.04466	3.841	1	21	0.05
Chromium, total (mg/L)		AD-22		No	0.2824	3.841	1	19	0.05
Cobalt, total (mg/L)		AD-22		Yes	7.72	3.841	1	19	0.05
Combined Radium 226 + 228 (pCi/L)		AD-22		Yes	7.26	3.841	1	19	0.05
Fluoride, total (mg/L)		AD-22		Yes	5.869	3.841	1	21	0.05
Lead, total (mg/L)		AD-22		No	0.4969	3.841	1	19	0.05
Lithium, total (mg/L)		AD-22		Yes	5.227	3.841	1	19	0.05
Mercury, total (mg/L)		AD-22		No	0.1667	3.841	1	19	0.05
Molybdenum, total (mg/L)		AD-22		No	0.6296	3.841	1	17	0.05
pH, field (SU)		AD-22		No	0.9672	3.841	1	20	0.05
Selenium, total (mg/L)		AD-22		No	0.6878	3.841	1	19	0.05
Sulfate, total (mg/L)		AD-22		Yes	7.165	3.841	1	21	0.05
Thallium, total (mg/L)		AD-22		No	1.177	3.841	1	18	0.05
Total Dissolved Solids [TDS] (mg/L)		AD-22		No	2.512	3.841	1	21	0.05

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

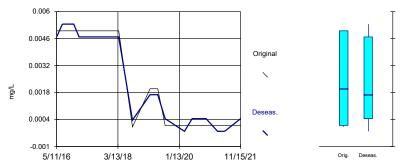
Calculated Kruskal-Wallis statistic = 0.6393

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 3 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.54

Adjusted Kruskal-Wallis statistic (H') = 0.6393



Constituent: Antimony, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

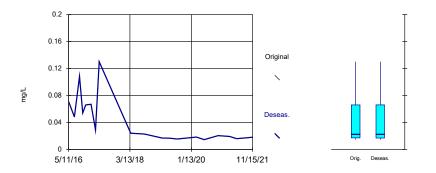
#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

Calculated Kruskal-Wallis statistic = 0.02667

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 0 groups of ties in the data, so no adjustment to the Kruskal-Wallis statistic (H) was necessary.



Constituent: Barium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

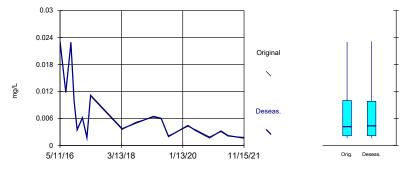
Calculated Kruskal-Wallis statistic = 0.0417

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.04167

Adjusted Kruskal-Wallis statistic (H') = 0.0417



Constituent: Arsenic, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

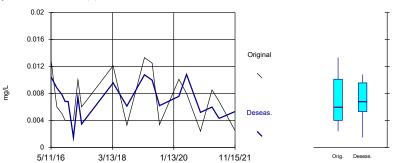
Calculated Kruskal-Wallis statistic = 9.925

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 9.882

Adjusted Kruskal-Wallis statistic (H') = 9.925



Constituent: Beryllium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any other seasor

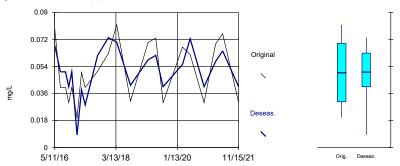
Calculated Kruskal-Wallis statistic = 6.693

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 6.606

Adjusted Kruskal-Wallis statistic (H') = 6.693



Constituent: Boron, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

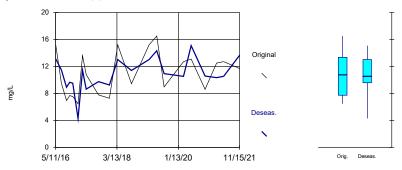
Calculated Kruskal-Wallis statistic = 7.552

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 7.542

Adjusted Kruskal-Wallis statistic (H') = 7.552



Constituent: Calcium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

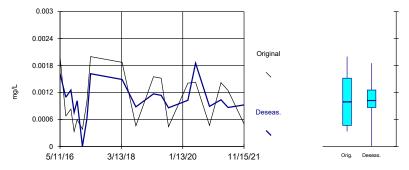
Calculated Kruskal-Wallis statistic = 7.266

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 7.26

Adjusted Kruskal-Wallis statistic (H') = 7.266



Constituent: Cadmium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

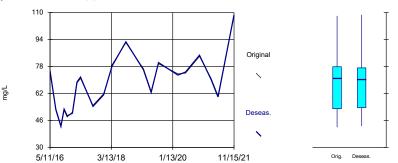
Calculated Kruskal-Wallis statistic = 0.04466

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.04463

Adjusted Kruskal-Wallis statistic (H') = 0.04466



Constituent: Chloride, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

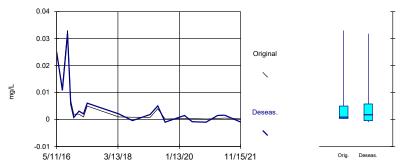
Calculated Kruskal-Wallis statistic = 0.2824

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 3 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.2817

Adjusted Kruskal-Wallis statistic (H') = 0.2824



Constituent: Chromium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

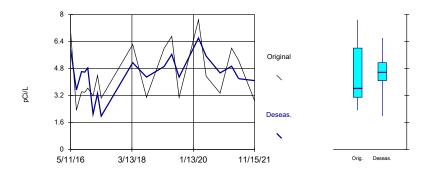
#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

Calculated Kruskal-Wallis statistic = 7.26

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 0 groups of ties in the data, so no adjustment to the Kruskal-Wallis statistic (H) was necessary.



Constituent: Combined Radium 226 + 228 Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

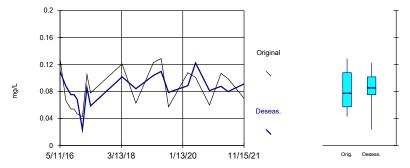
Calculated Kruskal-Wallis statistic = 7.72

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 7.707

Adjusted Kruskal-Wallis statistic (H') = 7.72



Constituent: Cobalt, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

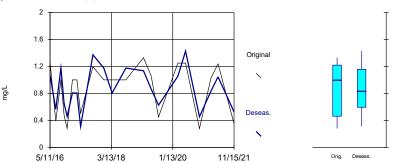
Calculated Kruskal-Wallis statistic = 5.869

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 5.732

Adjusted Kruskal-Wallis statistic (H') = 5.869



Constituent: Fluoride, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

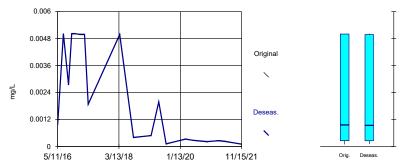
Calculated Kruskal-Wallis statistic = 0.4969

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.4817

Adjusted Kruskal-Wallis statistic (H') = 0.4969



Constituent: Lead, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

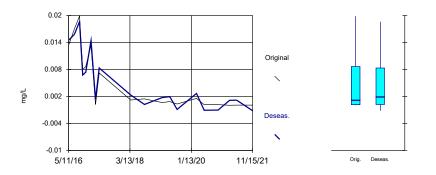
#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

Calculated Kruskal-Wallis statistic = 0.1667

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 0 groups of ties in the data, so no adjustment to the Kruskal-Wallis statistic (H) was necessary.



Constituent: Mercury, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

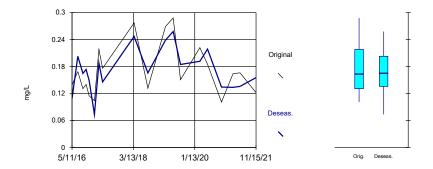
#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

Calculated Kruskal-Wallis statistic = 5.227

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 0 groups of ties in the data, so no adjustment to the Kruskal-Wallis statistic (H) was necessary.



Constituent: Lithium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

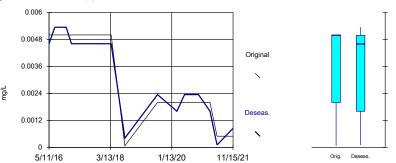
Calculated Kruskal-Wallis statistic = 0.6296

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 3 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.5208

Adjusted Kruskal-Wallis statistic (H') = 0.6296



Constituent: Molybdenum, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

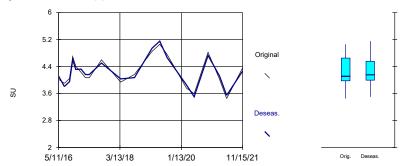
Calculated Kruskal-Wallis statistic = 0.9672

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.9657

Adjusted Kruskal-Wallis statistic (H') = 0.9672



Constituent: pH, field Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one season has a significantly different median concentration of this constituent than any

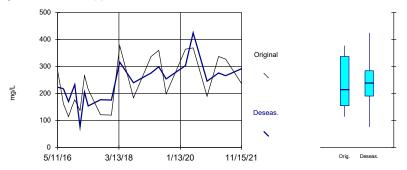
Calculated Kruskal-Wallis statistic = 7.165

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 7.16

Adjusted Kruskal-Wallis statistic (H') = 7.165



Constituent: Sulfate, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any other season

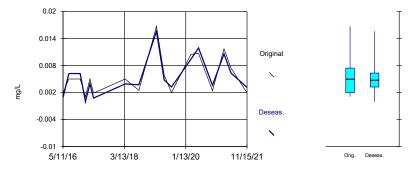
Calculated Kruskal-Wallis statistic = 0.6878

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 0.6667

Adjusted Kruskal-Wallis statistic (H') = 0.6878



Constituent: Selenium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Seasonality: AD-22

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

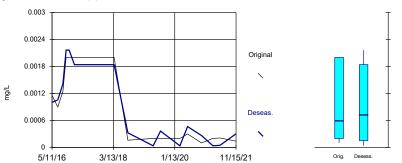
Calculated Kruskal-Wallis statistic = 1.177

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 1.123

Adjusted Kruskal-Wallis statistic (H') = 1.177



Constituent: Thallium, total Analysis Run 2/2/2022 12:39 PM View: Seasonality Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

For the selected data, the Kruskal-Wallis test indicates NO SEASONALITYat the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any

is less than or equal to the Chi-squared value, we conclude that no season has a significantly different median concentration of this constituent than any other season.

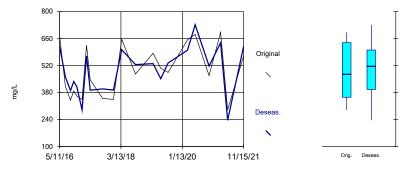
Calculated Kruskal-Wallis statistic = 2.512

Tabulated Chi-Squared value = 3.841 with 1 degrees of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal.

Kruskal-Wallis statistic (H) = 2.51

Adjusted Kruskal-Wallis statistic (H') = 2.512



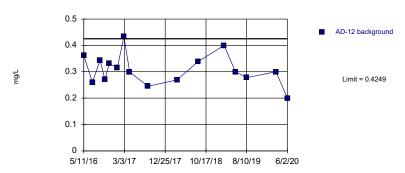
Constituent: Total Dissolved Solids [TDS] Analysis Run 2/2/2022 12:39 PM View: Seasonality 

## Intrawell Prediction Limits - All Results

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 12:02 PM

Constituent	Well	Upper Lim.	Lower Lim	ı. <u>Date</u>	Observ.	Sig. B	g N	Bg Mean	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Calcium, total (mg/L)	AD-12	0.4249	n/a	n/a	1 future	n/a 16	3	0.3091	0.05881	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-13	11.74	n/a	n/a	1 future	n/a 16	6	8.986	1.396	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-22	17.55	n/a	n/a	1 future	n/a 17	7	10.82	3.451	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-33	2.175	n/a	n/a	1 future	n/a 17	7	1.458	0.3676	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-7	6.55	n/a	n/a	1 future	n/a 17	7	4.252	1.178	0	None	No	0.002505	Param Intra 1 of 2
pH, field (SU)	AD-12	5.63	2.743	n/a	1 future	n/a 16	3	4.186	0.7328	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-13	6.554	4.99	n/a	1 future	n/a 16	6	5.772	0.3969	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-22	5.093	3.431	n/a	1 future	n/a 16	3	4.262	0.4219	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-33	4.662	2.952	n/a	1 future	n/a 16	6	3.807	0.434	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-7	4.375	2.99	n/a	1 future	n/a 16	3	3.683	0.3514	0	None	No	0.001253	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-12	104.3	n/a	n/a	1 future	n/a 16	6	5390	2789	6.25	None	x^2	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-13	311.2	n/a	n/a	1 future	n/a 16	6	14.64	1.525	0	None	sqrt(x)	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-22	682	n/a	n/a	1 future	n/a 17	7	n/a	n/a	0	n/a	n/a	0.005914	NP Intra (normality) 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-33	211.9	n/a	n/a	1 future	n/a 1	5	169.7	21.02	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-7	343.3	n/a	n/a	1 future	n/a 17	7	243	51.43	0	None	No	0.002505	Param Intra 1 of 2

## Prediction Limit Intrawell Parametric, AD-12 (bg)

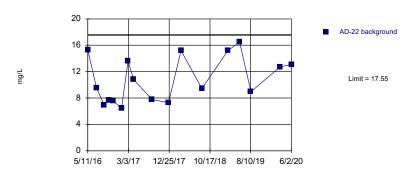


Background Data Summary: Mean=0.3091, Std. Dev.=0.05881, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9788, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Prediction Limit Intrawell Parametric, AD-22



Background Data Summary: Mean=10.82, Std. Dev.=3.451, n=17. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.8952, critical = 0.892. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

# Prediction Limit Intrawell Parametric, AD-13 (bg)

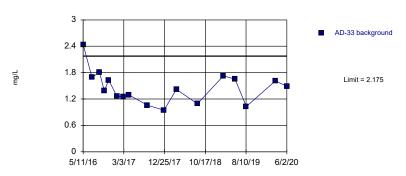


Background Data Summany: Mean=8,986, Std. Dev.=1.396, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9675, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

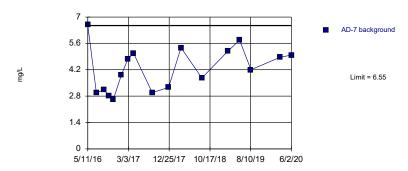
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Prediction Limit Intrawell Parametric, AD-33



Background Data Summary: Mean=1.458, Std. Dev.=0.3676, n=17. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9269, critical = 0.892. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

## Prediction Limit Intrawell Parametric, AD-7



Background Data Summary: Mean=4.252, Std. Dev.=1.178, n=17. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9417, critical = 0.892. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

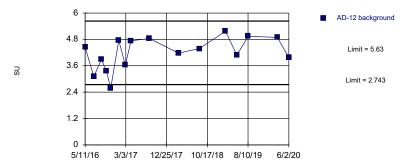
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Prediction Limit Intrawell Parametric, AD-13 (bg)



Background Data Summary: Mean=5.772, Std. Dev.=0.3969, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9266, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

# Prediction Limit Intrawell Parametric, AD-12 (bg)

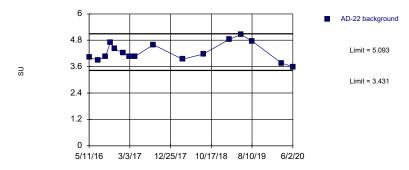


Background Data Summary: Mean=4.186, Std. Dev.=0.7328, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.944, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

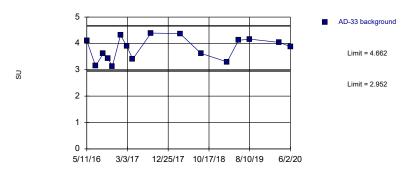
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Prediction Limit Intrawell Parametric, AD-22



Background Data Summary: Mean=4.262, Std. Dev.=0.4219, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9498, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

## Prediction Limit Intrawell Parametric, AD-33

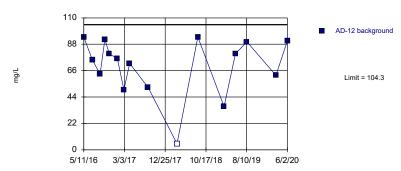


Background Data Summary: Mean=3.807, Std. Dev.=0.434, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.926, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

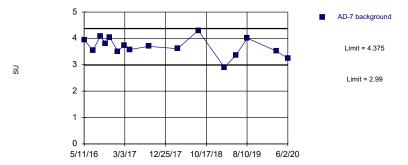
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

# Prediction Limit Intrawell Parametric, AD-12 (bg)



Background Data Summary (based on square transformation): Mean=5390, Std. Dev.=2789, n=16, 6.25% NDs. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9367, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

## Prediction Limit Intrawell Parametric, AD-7



Background Data Summary: Mean=3.683, Std. Dev.=0.3514, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9786, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

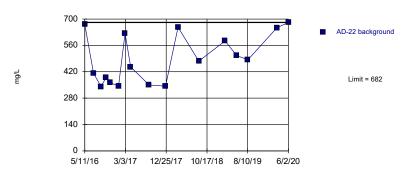
# Prediction Limit Intrawell Parametric, AD-13 (bg)



Background Data Summary (based on square root transformation): Mean=14.64, Std. Dev.=1.525, n=16. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9087, critical = 0.887. Kappa = 1.97 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Prediction Limit Intrawell Non-parametric, AD-22

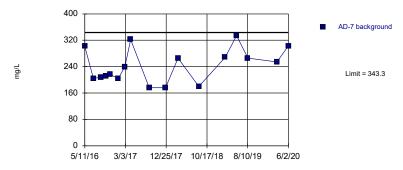


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.05 alpha level. Limit is highest of 17 background values. Well-constituent pair annual alpha = 0.01179. Individual comparison alpha = 0.005914 (1 of 2). Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Prediction Limit Intrawell Parametric, AD-7

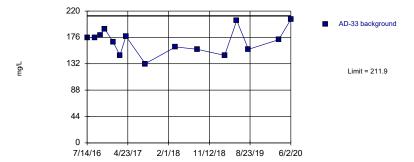


Background Data Summary: Mean=243, Std. Dev.=51.43, n=17. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9308, critical = 0.892. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Prediction Limit Intrawell Parametric, AD-33



Background Data Summary: Mean=169.7, Std. Dev.=21.02, n=15. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9714, critical = 0.881. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 1/27/2022 12:02 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

## Intrawell Prediction Limit - Calcium Well AD-22

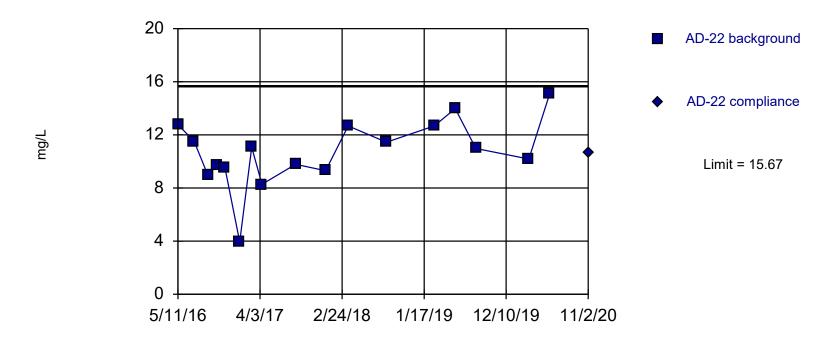
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 12:33 PM

Constituent	Well	Upper Lin	n. Lower Li	m. Date	Observ.	Si	ig. B	3g N	Bg Mean	Std. Dev.	%NDs	ND Adj.	Transfo	rm Alpha	Method
Calcium, total (mg/L)	AD-22	15.67	n/a	11/2/2020	10.62	N	o 1	17	10.7	2.545	0	None	No	0.002505	Param Intra 1 of 2 Deseas

Within Limit

## **Prediction Limit**

## Intrawell Parametric



Background Data Summary: Mean=10.7, Std. Dev.=2.545, n=17. Data were deseasonalized. Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9421, critical = 0.892. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

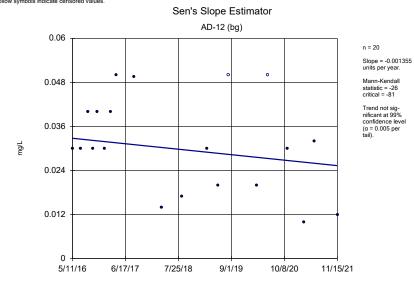
Constituent: Calcium, total Analysis Run 1/27/2022 12:13 PM View: Intrawell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Upgradient Wells Trend Tests - Significant Results

- ·					_							
	Pirkey Stackout	Client: Geosyntec	Data: Pirkey	Stackout	Printed 1/	27/202	2, 11:5	7 AM				
Constituent	<u>Well</u>		Slope	Calc.	Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Chloride, total (mg/L)	AD-13 (bg)		3.234	92	81	Yes	20	0	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-12 (bg)		-0.1502	-102	-81	Yes	20	45	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	AD-13 (bg)		6.191	85	81	Yes	20	0	n/a	n/a	0.01	NP

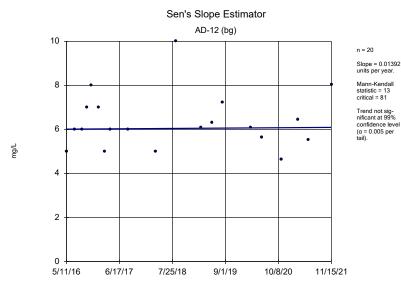
# Upgradient Wells Trend Tests - All Results

	Pirkey Stackout Client: Geosyntec	Data: Pirkey S	Stackout	Printed 1/2	7/202	2, 11:57	' AM				
Constituent	Well	Slope	Calc.	Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	AD-12 (bg)	-0.001355	-26	-81	No	20	10	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-13 (bg)	0.001291	43	81	No	20	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	AD-12 (bg)	0.01392	13	81	No	20	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	AD-13 (bg)	3.234	92	81	Yes	20	0	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-12 (bg)	-0.1502	-102	-81	Yes	20	45	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-13 (bg)	-0.04052	-46	-81	No	20	20	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	AD-12 (bg)	-0.3331	-80	-81	No	20	0	n/a	n/a	0.01	NP
Sulfate, total (mg/L)	AD-13 (bg)	6.191	85	81	Yes	20	0	n/a	n/a	0.01	NP

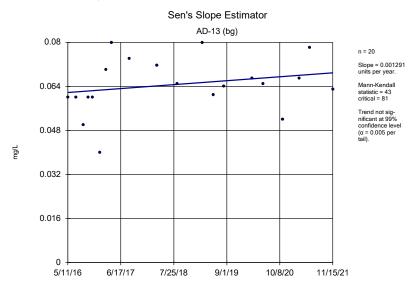


Constituent: Boron, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

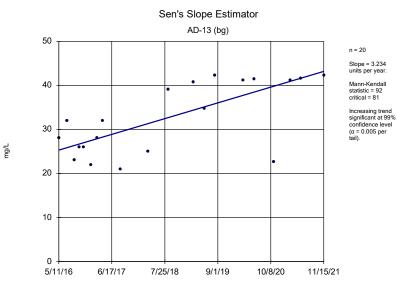


Constituent: Chloride, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

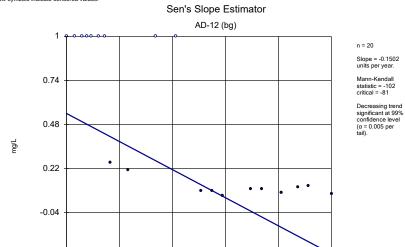


Constituent: Boron, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG



Constituent: Chloride, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



Constituent: Fluoride, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

9/1/19

10/8/20

11/15/21

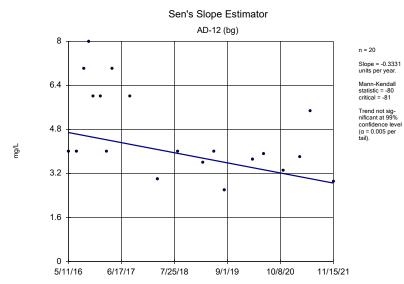
7/25/18

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

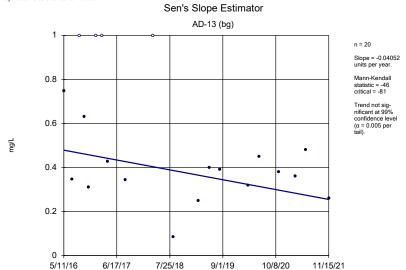
-0.3

5/11/16

6/17/17

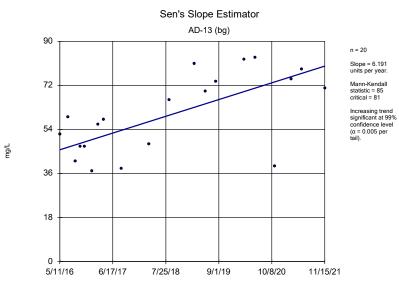


Constituent: Sulfate, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



Constituent: Fluoride, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

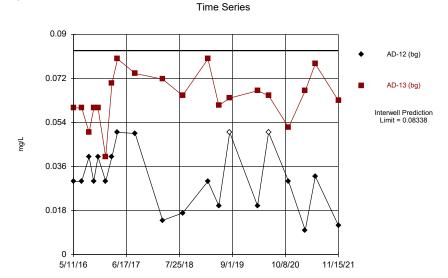


Constituent: Sulfate, total Analysis Run 1/27/2022 11:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

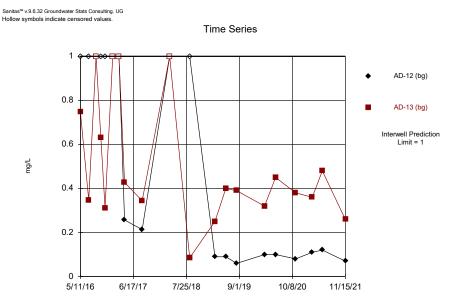
## Interwell Prediction Limits - All Results

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 11:58 AM

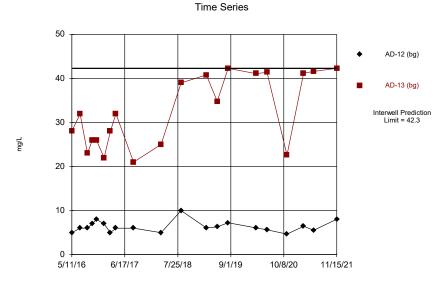
Constituent	Well	Upper Lim.	Lower Lim	<u>Date</u>	Observ.	Sig. Bg N	Bg Mean	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Boron, total (mg/L)	n/a	0.08338	n/a	n/a	3 future	n/a 40	0.04781	0.02033	5	None	No	0.002505	Param Inter 1 of 2
Chloride, total (mg/L)	n/a	42.3	n/a	n/a	3 future	n/a 40	n/a	n/a	0	n/a	n/a	0.001146	NP Inter (normality) 1 of 2
Fluoride, total (mg/L)	n/a	1	n/a	n/a	3 future	n/a 40	n/a	n/a	32.5	n/a	n/a	0.001146	NP Inter (normality) 1 of 2
Sulfate, total (mg/L)	n/a	83.4	n/a	n/a	3 future	n/a 40	n/a	n/a	0	n/a	n/a	0.001146	NP Inter (normality) 1 of 2



Constituent: Boron, total Analysis Run 2/2/2022 8:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

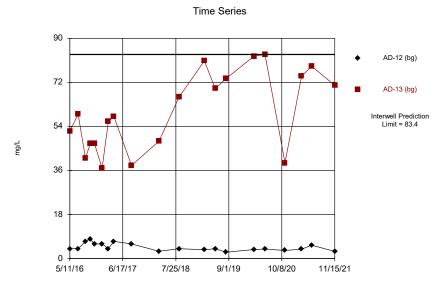


Constituent: Fluoride, total Analysis Run 2/2/2022 8:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout



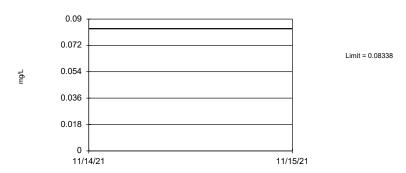
Constituent: Chloride, total Analysis Run 2/2/2022 8:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





Constituent: Sulfate, total Analysis Run 2/2/2022 8:54 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

## Prediction Limit Interwell Parametric

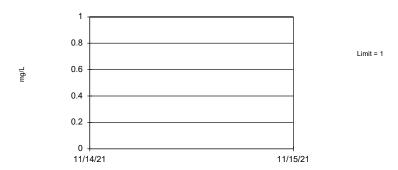


Background Data Summary: Mean=0.04781, Std. Dev=0.02033, n=40, 5% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9397, critical = 0.919. Kappa = 1.75 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Assumes 3 future values.

Constituent: Boron, total Analysis Run 1/27/2022 11:57 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

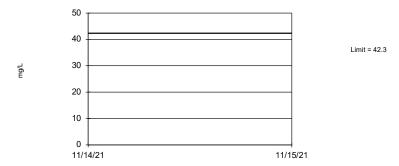
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## 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. 32.5% NDs. Annual perconstituent alpha = 0.006854. Individual comparison alpha = 0.001146 (1 of 2). Assumes 3 future values.

## Prediction Limit Interwell Non-parametric

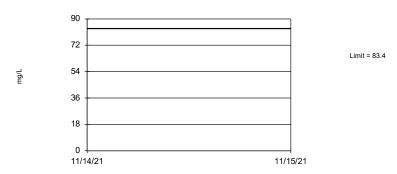


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 40 background values. Annual per-constituent alpha = 0.006854. Individual comparison alpha = 0.001146 (1 of 2). Assumes 3 future values.

Constituent: Chloride, total Analysis Run 1/27/2022 11:57 AM View: Interwell Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Prediction Limit Interwell Non-parametric

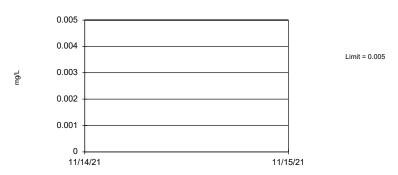


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 40 background values. Annual per-constituent alpha = 0.006854. Individual comparison alpha = 0.001146 (1 of 2). Assumes 3 future values.

## **Tolerance Limits Summary Table**

Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 12:44 PM <u>Well</u> Std. Dev. %NDs ND Adj. Transform Alpha Constituent Upper Lim. Date Observ. Sig. Bg N Bg Mean Method n/a 0.005 n/a n/a 38 92.11 n/a n/a 0.1424 NP Inter(NDs) Antimony, total (mg/L) n/a n/a 31.58 Arsenic, total (mg/L) 0.009 n/a n/a n/a 0.1424 NP Inter(normality) n/a n/a n/a n/a 38 n/a Barium, total (mg/L) n/a 0.05192 n/a 38 0.03223 0.009191 0 None No 0.05 Inter n/a n/a Beryllium, total (mg/L) n/a 0.002 n/a n/a 38 n/a 10.53 n/a n/a 0.1424 NP Inter(normality) Cadmium, total (mg/L) 0.001 0.1499 NP Inter(NDs) n/a n/a n/a n/a 37 n/a n/a 70.27 n/a n/a Chromium, total (mg/L) n/a 0.001364 n/a n/a n/a 38 -8.478 0.8777 34.21 Kaplan-Meier ln(x) 0.05 Inter Cobalt, total (mg/L) 0.056 0 0.1424 NP Inter(normality) n/a n/a n/a 38 n/a n/a n/a n/a n/a Combined Radium 226 + 228 (pCi/L) 2.83 n/a n/a 38 1.229 0.7474 0 None 0.05 Fluoride, total (mg/L) n/a n/a 40 0.1285 NP Inter(normality) 1 n/a n/a n/a n/a 32.5 n/a n/a Lead, total (mg/L) n/a 0.005 n/a 38 76.32 0.1424 NP Inter(NDs) Lithium, total (mg/L) 0.165 0.1424 NP Inter(normality) n/a n/a 38 n/a n/a 2.632 n/a n/a n/a n/a Mercury, total (mg/L) n/a 0.000025 n/a 38 89.47 0.1424 NP Inter(NDs) Molybdenum, total (mg/L) 0.005 0.1748 NP Inter(NDs) n/a n/a 34 n/a 97.06 n/a n/a n/a n/a n/a Selenium, total (mg/L) 0.005 n/a 38 60.53 0.1424 NP Inter(NDs) n/a Thallium, total (mg/L) 0.002 n/a 36 83.33 0.1578 NP Inter(NDs) n/a n/a n/a n/a n/a n/a

## Tolerance Limit Interwell Non-parametric

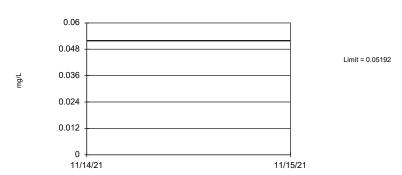


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 92.11% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Antimony, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

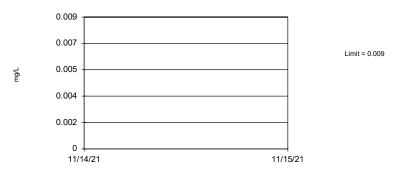
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tolerance Limit Interwell Parametric



95% coverage. Background Data Summary: Mean=0.03223, Std. Dev.=0.009191, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9358, critical = 0.916. Report alpha = 0.05.

## Tolerance Limit Interwell Non-parametric

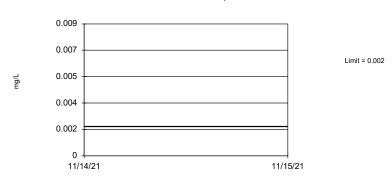


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 31.58% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Arsenic, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

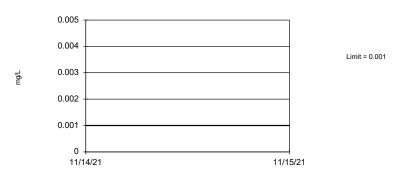
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 10.53% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05. Report alpha = 0.1424.

## Tolerance Limit Interwell Non-parametric

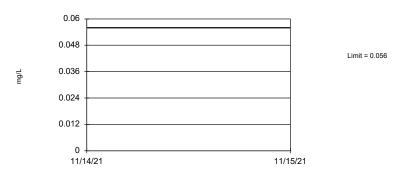


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 37 background values. 70.27% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha=0.1499.

Constituent: Cadmium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

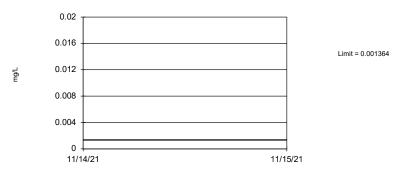
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.5. Report alpha = 0.1424.

## Tolerance Limit Interwell Parametric

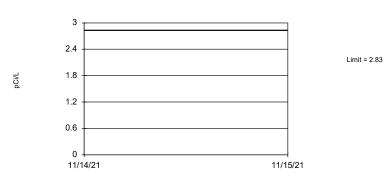


95% coverage. Background Data Summary (based on natural log transformation) (after Kaplan-Meier Adjustment): Mean=8.478, Std. Dev.=0.8777, n=38, 34.21% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.934, critical = 0.916. Report alpha = 0.05.

Constituent: Chromium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

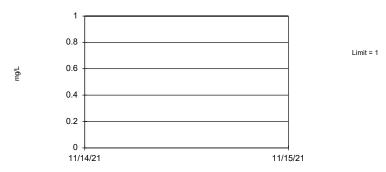
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tolerance Limit Interwell Parametric



95% coverage. Background Data Summary: Mean=1.229, Std. Dev.=0.7474, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9445, critical = 0.916. Report alpha = 0.05.

## Tolerance Limit Interwell Non-parametric

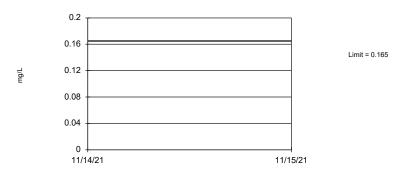


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 40 background values. 32.5% NDs. 89.26% coverage at alpha=0.01; 92.77% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1285.

Constituent: Fluoride, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

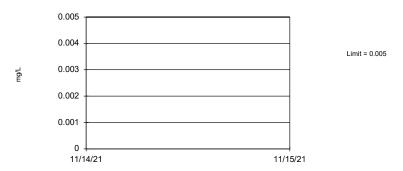
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

## Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 2.632% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

## Tolerance Limit Interwell Non-parametric

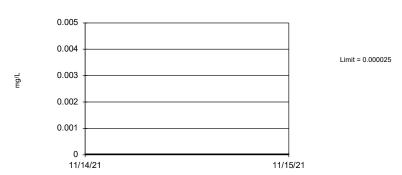


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 76.32% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Lead, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

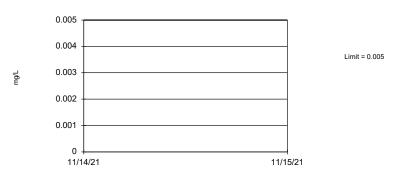
## Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 89.47% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

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Tolerance Limit
Interwell Non-parametric

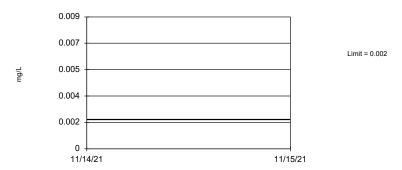


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 34 background values. 97.06% NDs. 87.3% coverage at alpha=0.01; 91.6% coverage at alpha=0.05; 97.85% coverage at alpha=0.5. Report alpha = 0.1748.

Constituent: Molybdenum, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

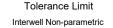
Tolerance Limit
Interwell Non-parametric

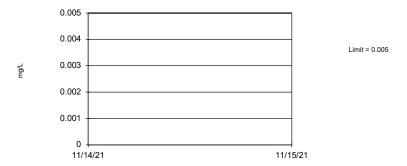


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 36 background values. 83.33% NDs. 88.09% coverage at alpha=0.01; 91.99% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1578.

Constituent: Thallium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG





Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 60.53% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha=0.1424.

Constituent: Selenium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

PIRKEY STAC	PIRKEY STACKOUT GWPS							
		Background						
<b>Constituent Name</b>	MCL	Limit	GWPS					
Antimony, Total (mg/L)	0.006	0.005	0.006					
Arsenic, Total (mg/L)	0.01	0.009	0.01					
Barium, Total (mg/L)	2	0.052	2					
Beryllium, Total (mg/L)	0.004	0.002	0.004					
Cadmium, Total (mg/L)	0.005	0.001	0.005					
Chromium, Total (mg/L)	0.1	0.0014	0.1					
Cobalt, Total (mg/L)	n/a	0.056	0.056					
Combined Radium, Total (pCi/L)	5	2.83	5					
Fluoride, Total (mg/L)	4	1	4					
Lead, Total (mg/L)	n/a	0.005	0.005					
Lithium, Total (mg/L)	n/a	0.17	0.17					
Mercury, Total (mg/L)	0.002	0.000025	0.002					
Molybdenum, Total (mg/L)	n/a	0.005	0.005					
Selenium, Total (mg/L)	0.05	0.005	0.05					
Thallium, Total (mg/L)	0.002	0.002	0.002					

<sup>\*</sup>MCL = Maximum Contaminant Level

<sup>\*</sup>GWPS = Groundwater Protection Standard

<sup>\*</sup>CCR = Coal Combustion Residual

## Confidence Intervals - Significant Results

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 3/2/2022, 2:58 PM

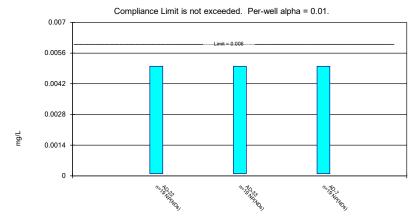
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	<u>N</u>	<u>Mean</u>	Std. Dev.	%NDs	ND Adj.	Transform	<u>Alpha</u>	Method
Beryllium, total (mg/L)	AD-22	0.009305	0.004897	0.004	Yes	19	0.007101	0.003764	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-22	0.1025	0.06752	0.056	Yes	19	0.08502	0.02989	0	None	No	0.01	Param.

## Confidence Intervals - All Results

Printed 3/2/2022, 2:58 PM

Client: Geosyntec Data: Pirkey Stackout Constituent Well Upper Lim. Lower Lim. Compliance Std. Dev. %NDs ND Adj. Transform Alpha Method N Mean 0.005 Antimony, total (mg/L) AD-22 0.0001 0.006 No 19 0.002617 0.002392 94.74 None No 0.01 NP (NDs) AD-33 0.005 0.0001 0.006 19 0.002616 0.002392 NP (NDs) Antimony, total (mg/L) No 94.74 None No 0.01 0.005 0.0001 0.006 Antimony, total (mg/L) AD-7 No 0.002616 0.002392 No 0.01 NP (NDs) Arsenic, total (mg/L) AD-22 0.007871 0.003038 0.01 No 19 0.006847 0.006474 0.01 Param. 0 None In(x) Arsenic total (mg/L) AD-33 0.00198 0.0006962 0.01 Nο 18 0.001532 0.001406 11 11 None x^(1/3) 0.01 Param 0.005 AD-7 0.00082 0.01 19 0.002395 NP (normality) Arsenic, total (mg/L) No 0.001864 31.58 None 0.01 No Barium, total (mg/L) AD-22 0.067 0.0167 2 19 0.04078 0.03392 0 0.01 NP (normality) No None No Barium, total (mg/L) AD-33 0.05494 0.04624 2 No 0.05059 0.00719 0 0.01 Barium, total (mg/L) AD-7 0.05088 0.04068 2 No 19 0.04578 0.008708 0 None Nο 0.01 Param. Beryllium, total (mg/L) AD-22 0.009305 0.004897 0.004 Yes 19 0.007101 0.003764 0 None No 0.01 Param. Beryllium, total (mg/L) 0.00151 19 0.001314 0 NP (normality) AD-33 0.000916 0.004 No 0.000732 None No 0.01 Beryllium, total (mg/L) AD-7 0.005818 0.003947 0.004 No 0.004883 0.001598 0 None No 0.01 Param. AD-22 Cadmium, total (mg/L) 0.001347 0.0006711 0.005 No 19 0.00106 0.0005824 0 sqrt(x) 0.01 Cadmium, total (mg/L) AD-33 0.001 0.000043 0.005 No 19 0.0005535 0.0004825 47.37 None No 0.01 NP (normality) Cadmium, total (mg/L) AD-7 0.0008059 0.0006937 0.005 19 0.0007498 0.00009586 0 0.01 Param. No None No Chromium, total (mg/L) AD-22 0.002784 0.0004195 0.1 No 19 0.005001 0.008932 15.79 Kaplan-Meier 0.01 Param. In(x) Chromium, total (mg/L) AD-33 0.004 0.000147 0.1 No 0.002123 0.002435 16.67 None 0.01 NP (normality) Chromium, total (mg/L) AD-7 0.000421 0.0001917 0.1 No 19 0.0007178 0.0008714 26.32 Kaplan-Meier In(x) 0.01 Param. Cobalt, total (mg/L) AD-22 0.1025 0.06752 0.056 Yes 19 0.08502 0.02989 0 None Nο 0.01 Param. 0.01057 0.056 Cobalt, total (mg/L) AD-33 0.008595 No 18 0.009581 0.001629 0 0.01 Param. None No Cobalt, total (mg/L) AD-7 0.04035 0.03015 0.056 No 0.03525 0.00871 0 None No 0.01 Param. Combined Radium 226 + 228 (pCi/L) 5.313 3.454 No 1.65 AD-22 5 4.472 0 sqrt(x) 0.01 Param. Combined Radium 226 + 228 (pCi/L) AD-33 2 93 1 448 5 No 19 2 529 2 047 n None In(x) 0.01 Param Combined Radium 226 + 228 (pCi/L) AD-7 4.384 2.949 5 19 3.666 1.226 0 0.01 No None No Param. 21 0.8739 Fluoride, total (mg/L) AD-22 1.033 0.5686 No 0.3691 28.57 Kaplan-Meier x^3 0.01 Param. 0.25 4 0.3742 Fluoride, total (mg/L) AD-33 No 20 0.6134 45 0.01 NP (normality) Fluoride, total (mg/L) AD-7 1 0.5 No 20 0.7196 0.2748 45 No 0.01 NP (normality) None 0.002105 Lead, total (mg/L) AD-22 0.005 0.00024 0.005 No 19 0.002142 36.84 None No 0.01 NP (normality) AD-33 0.005 0.0002 0.002533 0.002337 Lead. total (mg/L) 0.005 18 55.56 0.01 NP (NDs) No None No Lead, total (mg/L) AD-7 0.005 0.0008 0.005 No 0.00279 0.002159 47.37 0.01 NP (normality) None No AD-22 0.2016 0.1371 0.17 19 0.1721 0.05776 0 Lithium, total (mg/L) No sqrt(x) 0.01 Lithium, total (mg/L) AD-33 0.027 0.0178 0.17 No 19 0.02333 0.008689 5.263 None No 0.01 NP (normality) Lithium, total (mg/L) AD-7 0.09982 0.08047 0.17 19 0.08891 0.01823 0 0.01 Param. No None x^2 0.003942 Mercury, total (mg/L) AD-22 0.0003499 0.002 0.004957 0.006541 No 19 0 None In(x) 0.01 Param. Mercury, total (mg/L) AD-33 0.001778 0.0004416 0.002 No 0.001913 0.003288 0 In(x) 0.01 AD-7 0.0002663 0.0001156 0.002 No 19 0.000191 0.0001287 0 No 0.01 Param. Mercury, total (mg/L) 0.005 Molybdenum, total (mg/L) AD-22 0.0005 0.005 No 17 0.003298 0.001946 94.12 None No 0.01 NP (NDs) Molybdenum, total (mg/L) 0.005 0.0007365 0.005 17 0.003049 0.001984 NP (NDs) AD-33 No 94.12 None No 0.01 Molybdenum, total (mg/L) AD-7 0.005 0.0005 0.005 0.003206 0.001945 NP (NDs) No 18 94.44 0.01 None 0.00619 Selenium, total (mg/L) AD-22 0.002061 0.05 No 0.005615 0.004148 31.58 Kaplan-Meier sqrt(x) 0.01 Param. Selenium, total (mg/L) AD-33 0.005 0.00139 0.05 No 19 0.003126 0.001749 42.11 None No 0.01 NP (normality) AD-7 0.005 0.0021 19 0.004091 0.01 Selenium, total (mg/L) 0.05 No 0.001677 42.11 None No NP (normality) 0.002 Thallium, total (mg/L) AD-22 0.000162 0.002 No 18 0.0009455 0.0008392 33.33 0.01 NP (normality) None No Thallium, total (mg/L) AD-33 0.002 0.0002 0.002 No 0.001114 0.0008069 77.78 No 0.01 NP (NDs) None Thallium, total (mg/L) AD-7 0.002 0.0002 0.002 No 18 0.001067 0.0008807 50 0.01 NP (normality) No

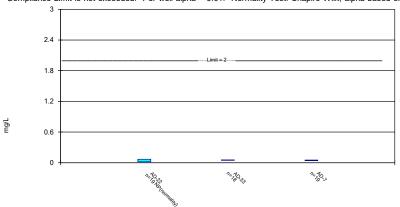
#### Non-Parametric Confidence Interval



Constituent: Antimony, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

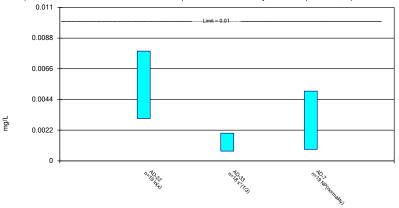
## Parametric and Non-Parametric (NP) Confidence Interval Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

## Parametric and Non-Parametric (NP) Confidence Interval

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

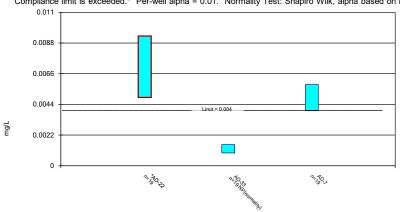


Constituent: Arsenic, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

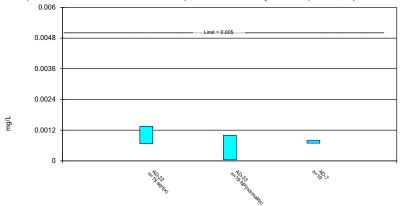
#### Parametric and Non-Parametric (NP) Confidence Interval

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



### Parametric and Non-Parametric (NP) Confidence Interval

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

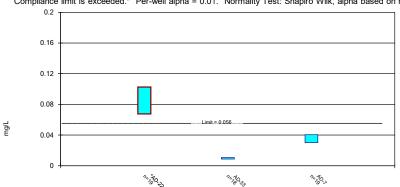


Constituent: Cadmium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

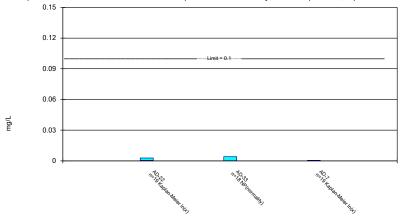
#### Parametric Confidence Interval

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



#### Parametric and Non-Parametric (NP) Confidence Interval

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

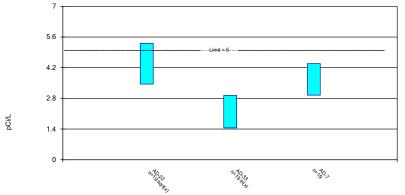


Constituent: Chromium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

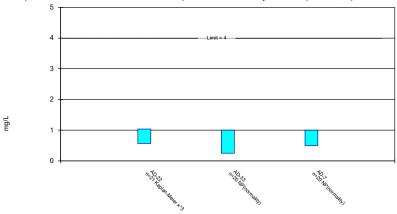
#### Parametric Confidence Interval

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



### Parametric and Non-Parametric (NP) Confidence Interval

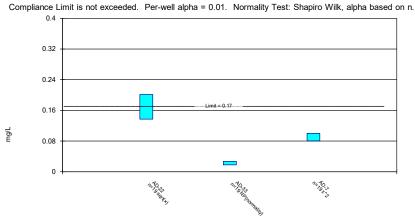
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

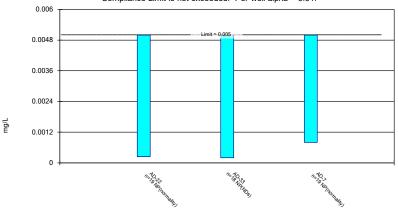
## Parametric and Non-Parametric (NP) Confidence Interval



Constituent: Lithium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Non-Parametric Confidence Interval

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

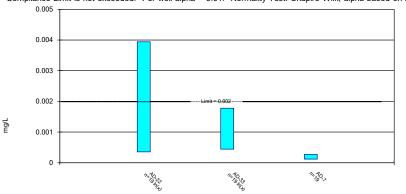


Constituent: Lead, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

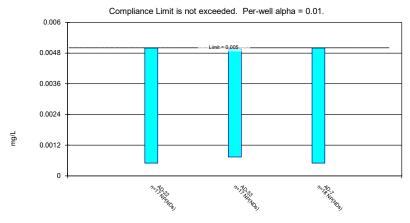
#### Parametric Confidence Interval

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



Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

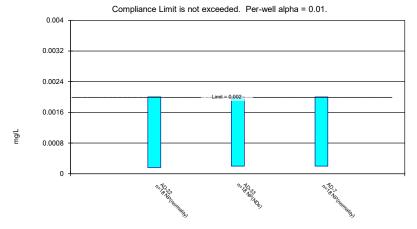
## Non-Parametric Confidence Interval



Constituent: Molybdenum, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Non-Parametric Confidence Interval

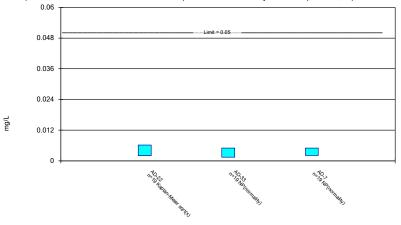


Constituent: Thallium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

### 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.



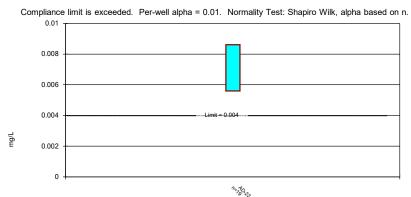
Constituent: Selenium, total Analysis Run 3/2/2022 2:56 PM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

# Confidence Intervals - Well AD-22 (Deseasonalized Results) Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 1:19 PM

		Pirkey Stackou	t Client. Ge	osymec L	Jala. Pii Ke	ey Stackout	Printed 1/2//2022,	1.19 PIVI				
Constituent	Well	Upper Lim.	Lower Lim.	Complianc	eSig. N	<u>Mean</u>	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	<u>Alpha</u>	Method
Beryllium, total (mg/L)	AD-22	0.008609	0.005593	0.004	Yes 19	0.007101	0.002576	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-22	0.0976	0.07244	0.056	Yes 19	0.08502	0.02148	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-22	5.156	3.787	5	No 19	4.472	1.169	0	None	No	0.01	Param.
Lithium total (mg/L)	AD₌22	0 1999	0 1442	0.17	No. 19	0 1721	0.04757	0	None	No	0.01	Param

#### Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Parametric Confidence Interval

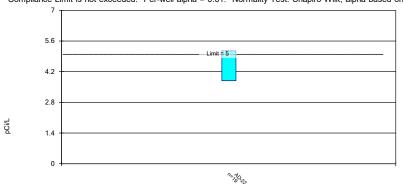


Constituent: Beryllium, total, Alt. Values Analysis Run 1/27/2022 1:17 PM View: Deseasonalized Confiden
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

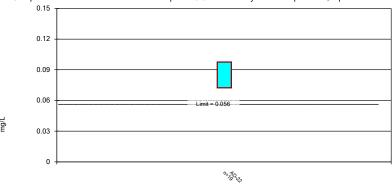
#### Parametric Confidence Interval

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



#### Parametric Confidence Interval

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

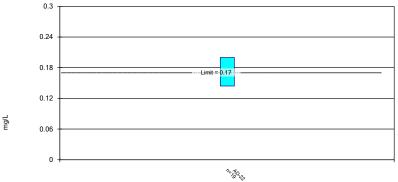


Constituent: Cobalt, total, Alt. Values Analysis Run 1/27/2022 1:18 PM View: Deseasonalized Confidence
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

#### Parametric Confidence Interval

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





500 West Wilson Bridge Road, Suite 250 Worthington, Ohio 43085 PH 614.468.0415 FAX 614.468.0416 www.geosyntec.com

January 11, 2023

David Miller American Electric Power 1 Riverside Plaza Columbus, Ohio 43215

**Subject: October 2022 Assessment Monitoring Report Revisions** 

Pirkey Flue Gas Desulfurization (FGD) Stackout Area

Dear Mr. Miller:

Geosyntec Consultants, Inc. (Geosyntec) has revised the attached Statistical Analysis Summary report for the H.W. Pirkey Power Plant's Flue Gas Desulfurization (FGD) Stackout Area, which summarizes the statistical analysis of the March and June 2022 groundwater sampling results collected in accordance with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule").

The Statistical Analysis Summary report was previously certified on October 27, 2022, which was within 90 days of issuance of the analytical laboratory reports for the June 2022 groundwater sampling event. Following certification, the analytical laboratory reports were reissued with amended matrix spike precision calculations. The data quality review memorandum, which was provided as Attachment B of the certified Statistical Analysis Summary report, has been updated to reflect the reissued analytical laboratory reports. A record of revisions is provided with the updated data quality review memorandum as Attachment B of the compiled Statistical Analysis Summary report attached to this cover letter. There are no other changes to the previously certified report, as the conclusions of the data quality review memorandum were unaffected and no changes to the statistical analysis were required.

Sincerely,

Allison Kreinberg, Project Manager

Attachment A: Statistical Analysis Summary, Flue Gas Desulfurization (FGD) Stackout Area. H.W. Pirkey

Power Plant, Hallsville, Texas. October 2022.

# STATISTICAL ANALYSIS SUMMARY FLUE GAS DESULFURIZATION (FGD) STACKOUT AREA H.W. Pirkey Plant Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

500 W. Wilson Bridge Road Suite 250 Worthington, Ohio 43085

> October 27, 2022 CHA8500B

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#### LIST OF ACRONYMS AND ABBREVIATIONS

AEP American Electric Power

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

CCV Continuing Calibration Verification

CFR Code of Federal Regulations

FGD Flue Gas Desulfurization

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

LFB Laboratory Fortified Blanks

LPL Lower Prediction Limit

LRB Laboratory Reagent Blanks

MCL Maximum Contaminant Level

NELAP National Environmental Laboratory Accreditation Program

QA Quality Assurance

QC Quality Control

SSI Statistically Significant Increase

SSL Statistically Significant Level

SU Standard Units

TCEQ Texas Commission on Environmental Quality

UPL Upper Prediction Limit

UTL Upper Tolerance Limit

#### **SECTION 1**

#### **EXECUTIVE SUMMARY**

In accordance with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR rule"), groundwater monitoring has been conducted at the Flue Gas Desulfurization (FGD) Stackout Area, an existing CCR unit at the Pirkey Power Plant located in Hallsville, Texas. Recent groundwater monitoring results were compared to site-specific groundwater protection standards (GWPSs) to identify potential exceedances.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, chloride, and sulfate at the FGD Stackout Area. An alternative source was not identified at the time, so assessment monitoring was initiated and GWPSs were set in accordance with § 352.951(b). Two assessment monitoring events were conducted at the FGD Stackout Area in March and June 2022 in accordance with § 352.951(a). The results of these assessment events are documented in this report.

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether Appendix IV parameters were present at an SSL above previously established GWPS. SSLs were identified for beryllium and cobalt. Thus, either the unit will move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

#### **SECTION 2**

#### FGD STACKOUT AREA EVALUATION

#### 2.1 Data Validation & QA/QC

During the assessment monitoring program in 2022, two sets of samples (March 2022 and June 2022) were collected for analysis from each background and compliance well to meet the requirements of § 352.951(a). Samples from both sampling events were analyzed for all Appendix III and Appendix IV parameters. A summary of data collected during these assessment monitoring events are presented 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).

A data quality review was completed to assess if the data met the objectives outlined in TCEQ Draft Technical Guidance No. 32 related to groundwater sampling and analysis (TCEQ, 2020). As noted in the review memorandum in Attachment B, the matrix spike recoveries for cobalt and lithium in the sample collected at groundwater monitoring well AD-13 were below the acceptable range. However, the reported cobalt and lithium values for AD-13 were consistent with previously reported results. Thus, the data were determined usable for supporting project objectives. 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<sup>TM</sup> v.9.6.35 statistics software. The export file was checked against the analytical data for transcription errors and completeness.

#### 2.2 Statistical Analysis

Statistical analyses for the FGD Stackout Area were conducted in accordance with the November 2021 *Statistical Analysis Plan* (Geosyntec, 2021). Time series plots and results for all completed statistical tests are provided in Attachment C. A visual review of the time series graphs identified apparent trends in the data for mercury at compliance wells AD-22 and AD-33. Mann Kendall trend tests identified a statistically significant decreasing trend at AD-22 and a statistically significant increasing trend at AD-33.

The data obtained in March and June 2022 were screened for potential outliers. No outliers were identified for these events.

#### 2.2.1 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ( $\alpha$  = 0.01); however, non-parametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the non-detect frequency was too high). For mercury at AD-22 and AD-33, earlier values were different than recent values and so the confidence interval was calculated using only the most recent eight samples to better reflect recent conditions.

Seasonal patterns were observed for several parameters at AD-22 based on the time series graphs (Attachment C). Kruskal Wallis tests were performed to test whether differences between the results from different seasons were statistically significant for all Appendix IV constituents at AD-22. Statistically significant differences were found for beryllium, cadmium, cobalt, combined radium, fluoride, and lithium at AD-22. Where the Kruskal-Wallis test found significant seasonal effects and at least one measurement was reported above the GWPS, the data for these well/parameter pairs were deseasonalized so that the resulting confidence limits correctly account for seasonality as a predictable pattern rather than random variation or a release.

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 C. The calculated confidence limits were compared to the GWPSs provided in Table 2. The GWPSs were established as either the greater value of the background concentration calculated during a previous statistical analysis (Geosyntec, 2022) or the maximum contaminant level (MCL).

The following SSLs was identified at the Pirkey FGD Stackout Area:

- The LCL for beryllium exceeded the GWPS of 0.00400 mg/L at AD-7 (0.00406 mg/L). The deseasonalized LCL for beryllium exceeded the GWPS of 0.00400 mg/L at AD-22 (0.00557 mg/L).
- The deseasonalized LCL for cobalt exceeded the GWPS of 0.056 mg/L at AD-22 (0.0742 mg/L).

As a result, the Pirkey FGD Stackout Area 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.

#### 2.2.2 Evaluation of Potential Appendix III SSIs

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

Data collected during the June 2022 assessment monitoring event from each compliance well were compared to previously established 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 0.0834 mg/L at AD-7 (6.13 mg/L) and AD-33 (0.093 mg/L).
- Chloride concentrations exceeded the interwell UPL of 42.3 mg/L at AD-7 (53.1 mg/L) and AD-22 (107 mg/L).
- Sulfate concentrations exceeded the interwell UPL of 83.4 mg/L at AD-22 (293 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the June 2022 sample was above the UPL or below the lower prediction limit (LPL). Based on these results, concentrations of Appendix III constituents appear to be above background concentrations.

#### 2.3 Conclusions

An annual and semi-annual assessment monitoring event were 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 prevented data usage. A review of outliers identified no potential outliers in the March and June 2022 data. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval exceeded the GWPS. SSLs were identified for beryllium and cobalt. Appendix III parameters were compared to previously calculated prediction limits, with exceedances identified for boron, chloride, and sulfate.

Based on this evaluation, the Pirkey FGD Stackout Area 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). 2021. Statistical Analysis Plan – H.W. Pirkey Plant. November.

Geosyntec. 2022. Statistical Analysis Summary – Flue Gas Desulfurization (FGD) Stackout Area, H.W. Pirkey Plant, Hallsville, Texas. March 18, 2022.

Texas Commission on Environmental Quality (TCEQ). 2020. Draft Technical Guidance No. 32. Coal Combustion Residuals Groundwater Monitoring and Corrective Action. May.



Table 1 - Groundwater Data Summary Pirkey Plant - FGD Stackout Pad

Well ID		AD-7		AD-12		AD	<b>)-13</b>	AD	<b>)</b> -22	AD-33		
Well Classification		Compliance		Background		Background		Comp	oliance	Compliance		
Parameter	Unit	3/28/2022	6/21/2022	3/28/2022	6/20/2022	3/28/2022	6/20/2022	3/28/2022	6/20/2022	3/28/2022	6/20/2022	
Antimony	μg/L	0.2 U1	0.5 U1	0.1 U1	0.1 U1	0.1 U1	0.1 U1	0.1 U1	0.1 U1	0.1 U1	0.04 J1	
Arsenic	μg/L	1.08	1.3	0.09 J1	0.08 J1	2.18	4.30	3.21	3.02	0.87	1.19	
Barium	μg/L	58.8	58.7	20.2	24.2	52.1	41.4	19.3	16.2	45.0	42.0	
Beryllium	μg/L	5.59	4.66	0.127	0.135	0.579	0.409	8.78	2.11	1.35	1.35 0.939	
Boron	mg/L	3.78	6.13	0.021 J1	0.042 J1	0.065	0.075	0.068	0.028 J1	0.146	0.093	
Cadmium	μg/L	0.998	0.95	0.009 J1	0.008 J1	0.02 U1	0.02 U1	1.27	0.587	0.057	0.039	
Calcium	mg/L	4.33	5.4	0.20	0.32	13.3	11.1	16.4	11.9	2.28	1.06	
Chloride	mg/L	40.8	53.1	6.10	7.59	46.5	54.5	88.8	107	8.88	8.49	
Chromium	μg/L	4.78	0.4 J1	0.35	0.63	0.52	0.31	0.43	0.66	0.47	0.64	
Cobalt	μg/L	33.6	36.4	1.01	1.35	46.9	56.2 M1	109	69.6	9.82	7.81	
Combined Radium	pCi/L	4.59	4.82	0.76	0.63	2.95	2.22	4.24	3.95	2.28	3.37	
Fluoride	mg/L	0.36	0.30	0.07	0.09	0.34	0.26	0.96	0.32	0.30	0.19	
Lead	μg/L	0.8	1.0	0.09 J1	0.08 J1	0.2 U1	0.2 U1	0.15 J1	0.18 J1	0.32	0.27	
Lithium	mg/L	0.0967	0.113	0.00604	0.00949	0.138	0.150 M1	0.170	0.110	0.0219	0.0166	
Mercury	μg/L	0.400 J1	1 U1	0.005 U1	0.005 U1	0.005 U1	0.005 U1	0.01 U1	0.460	4.600	3.000	
Molybdenum	μg/L	1 U1	2.5 U1	0.5 U1	0.5 U1	0.5 U1	1.1	0.5 U1	0.1 J1	0.5 U1	0.5 U1	
Selenium	μg/L	3.5	2.3 J1	0.33 J1	0.16 J1	0.5 U1	0.1 J1	9.20	2.01	2.68	1.27	
Sulfate	mg/L	49.9	71.1	3.80	4.81	79.2	138	385	293	67.0	57.7	
Thallium	μg/L	0.20 J1	0.2 J1	0.2 U1	0.2 U1	0.2 U1	0.2 U1	0.19 J1	0.15 J1	0.2 U1	0.2 U1	
Total Dissolved Solids	mg/L	230 L1	290	60 L1	80	230 L1	270	720 L1	580	190 L1	150	
рН	SU	3.6	3.52	3.85	4.25	5.25	5.68	4.25	4.51	3.97	4.37	

Notes:

μg/L: micrograms per liter mg/L: milligrams per liter pCi/L: picocuries per liter SU: standard unit

U1: Non-detect value. For statistical analysis, parameters which were not detected were replaced with the reporting limit.

J1: Estimated value. Parameter was detected in concentrations below the reporting limit.

M1: The associated matrix spike (MS) or matrix spike duplicate (MSD) recovery was outside acceptance limits.

L1: The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.

Table 2: Appendix IV Groundwater Protection Standards
Pirkey Plant - FGD Stackout Area

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.00500	0.00600
Arsenic, Total (mg/L)	0.0100	0.00900	0.0100
Barium, Total (mg/L)	2.00	0.0519	2.00
Beryllium, Total (mg/L)	0.00400	0.00200	0.00400
Cadmium, Total (mg/L)	0.00500	0.00100	0.00500
Chromium, Total (mg/L)	0.100	0.00136	0.100
Cobalt, Total (mg/L)	n/a	0.0560	0.0560
Combined Radium, Total (pCi/L)	5.00	2.83	5.00
Fluoride, Total (mg/L)	4.00	1.00	4.00
Lead, Total (mg/L)	n/a	0.00500	0.0050
Lithium, Total (mg/L)	n/a	0.165	0.165
Mercury, Total (mg/L)	0.00200	0.0000250	0.00200
Molybdenum, Total (mg/L)	n/a	0.00500	0.00500
Selenium, Total (mg/L)	0.0500	0.00500	0.0500
Thallium, Total (mg/L)	0.00200	0.00200	0.00200

Notes:

MCL = Maximum Contaminant Level

GWPS = Groundwater Protection Standard

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

Grey cells indicate the GWPS is based on the calculated UTL, which is either higher than the MCL or an MCL does not exist.

Table 3: Appendix III Data Summary Pirkey - FGD Stackout Pad

Analyte	Unit	Description	AD-7	AD-22	AD-33			
Analyte	Omt	Description	6/21/2022	6/20/2022	6/20/2022			
Boron	mg/L	Interwell Background Value (UPL)	0.0834					
Dolon	mg/L	Analytical Result	6.13	0.028	0.093			
Calcium	mg/L	Intrawell Background Value (UPL)	6.55	17.6	2.18			
Calcium	mg/L	Analytical Result	5.4	11.9	1.06			
Chloride	mg/L	Interwell Background Value (UPL)	42.3					
Cilioride	mg/L	Analytical Result 53.1		107	8.49			
Fluoride	ma/I	Interwell Background Value (UPL)	1.00					
riuoriae	mg/L	Analytical Result	0.30	0.32	0.19			
		Intrawell Background Value (UPL)	4.4	5.1	4.7			
pН	SU	Intrawell Background Value (LPL)	3.0	3.4	3.0			
		Analytical Result	3.5	4.5	4.4			
Sulfate	m α/I	Interwell Background Value (UPL)		83.4				
Surface	mg/L	Analytical Result	71.1	293	57.7			
Total Dissolved Solids		Intrawell Background Value (UPL)	343	682	212			
Total Dissolved Solids	mg/L	Analytical Result	290	580	150			

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

**Bold values exceed the background value.** 

Background values are shaded gray.

# ATTACHMENT A Certification by Qualified Professional Engineer

# Certification by Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Pirkey FGD Stackout Area CCR management area and that the requirements of § 352.931(a) have been met.

DAVID ANTHONY MILLER
Printed Name of Licensed Professional Engineer

David Anthony Miller Signature

1\2498 License Number

TEXAS
Licensing State

10.27.22

Date

# ATTACHMENT B Data Quality Review Memorandum Revision 1 - January 2023

#### ATTACHMENT B

# DATA QUALITY REVIEW – H.W. PIRKEY POWER PLANT JUNE 2022 SAMPLING EVENT MEMORANDUM RECORD OF REVISIONS

#### **Revision 1 (January 2023)**

- The introductory text was updated to note that the laboratory reports for the sample data groups (SDGs) discussed in this memorandum were reissued in December 2022 with amended matrix spike (MS) precision calculations.
- For the second bullet point, regarding equipment blank detections, the text was amended to note that a high bias for groundwater chromium results may occur in multiple, not all, samples.
- The low matrix spike duplicate (MSD) recovery for beryllium in the sample "Duplicate 1" was added to the discussion of MS and MSD issues associated with SDG 222015.
- The relative percent difference (RPD) for sodium between the MS and MSD associated with sample 'AD-2' on SDG 222015 is no longer outside the acceptable range. This text was removed.
- The RPDs for calcium, lithium, magnesium, and sodium between the MS and MSD associated with sample 'Duplicate-1' on SDG 222015 are no longer outside the acceptable range. This text was removed.
- The RPD for calcium and sodium associated with the sample 'AD-8' on SDG 222016 are no longer outside the acceptable range. This text was removed.



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#### Memorandum

Date: January 11, 2023

To: David Miller (AEP)

Copies to: Leslie Fuerschbach (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – H.W. Pirkey Power Plant

June 2022 Sampling Event – Revision 1

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the H.W. Pirkey Power Plant, located in Pittsburg, Texas in June 2022. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule"). The groundwater samples were analyzed for 40 CFR 257 Appendix III and IV constituents, plus additional constituents collected to support site evaluation efforts.

The following sample data groups (SDGs) were associated with the June 2022 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 221988
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 221989
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 221990
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 221991
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 222015
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 222016

The laboratory reports for these SDGs were reissued in December 2022 with amended matrix spike precision calculations. The data included in the revised laboratory reports associated with these

SDGs were reviewed to assess if they met the objectives outlined in TCEQ Draft Technical Guideline No. 32<sup>1</sup> prior to submittal of this data to TCEQ.

The following data quality issues were identified:

- As reported in SDG 221989, the sample "AD-3" submitted for total dissolved solids (TDS) analysis via method SM2540C was analyzed out of hold time. The "AD-3" TDS results should be considered estimated.
- As reported in SDG 222015, chromium and cobalt were detected in the equipment blank sample "Equipment Blank" collected on 6/20/2022. The detected chromium concentration in the equipment blank (0.41 μg/L) was higher than the detected values for chromium in multiple groundwater samples, which could result in high bias for all groundwater chromium results. The cobalt equipment blank detection was less than 10% of the detected values in the groundwater samples and would not result in a high bias.
- As reported in SDG 221988 and SDG 221989, the relative percent difference (RPD) for fluoride concentrations from parent sample "AD-13" and duplicate sample "Duplicate-1" was 24%. The "AD-13" fluoride results should be considered estimated.
- As reported in SDG 2221989, the RPD for TDS (11.5%) in the laboratory duplicate was above the acceptable limit of 10%. The associated sample ("AD-3") was flagged P1: the precision between duplicate results was above acceptance limits. The "AD-3" TDS results should be considered estimated.
- As reported in SDG 222015, the following matrix spike (MS) or matrix spike duplicate (MSD) recovery issues were observed:
  - The MSD recovery for sodium (-30.9%) associated with sample "AD-2" was below the acceptable range of 75-125%. The associated sample (AD-2) was flagged M1: the associated MS or MSD recovery was outside acceptance limits. The "AD-2" sodium results should be considered estimated. Sodium is not a regulated Appendix III or IV constituent.
  - O The MS recovery for cobalt (69.7%) and lithium (54%) associated with sample "AD13" were below the acceptable range of 75-125%. The associated sample (AD-13) was flagged M1: the associated MS or MSD recovery was outside

-

<sup>&</sup>lt;sup>1</sup> TCEQ. 2020. Topic: Coal Combustion Residuals (CCR) Groundwater Monitoring and Corrective Action Draft Technical Guidance No. 32. May.

acceptance limits. The "AD-13" cobalt and lithium results should be considered estimated.

- O The MSD recovery (72%) for beryllium associated with sample "Duplicate-1", which was collected from well AD-13, was below the acceptable range of 75-125%. The MS recovery (62.6%) for calcium was below the acceptable range of 75-125%. The MS recovery (5.81%) and MSD recovery (53.9%) for cobalt were below the acceptable range of 75-125%. The MS recovery (-3.26%) and MSD recovery (-49.7%) for lithium were below the acceptable range of 75-125%. The MS recovery (32.4%) and MSD recovery (52.1%) for magnesium were below the acceptable range of 75-125%. The MS recovery (71.5%) and MSD recovery (54.3%) for sodium were below the acceptable range of 75-125%. The 'Duplicate-1" beryllium, calcium, cobalt, lithium, magnesium, and sodium results should be considered estimated. Magnesium and sodium are not regulated Appendix III or IV constituents.
- As reported in SDG 222015, the RPD for radium-226 (25.5%) in the laboratory duplicate was above the acceptable limit of 25%. The "AD-13" radium-226 results should be considered estimated.
- As reported in SDG 222016, the MS recovery (49.2%) and MSD recovery (63.5%) for calcium associated with sample "AD-8" were below the acceptable range of 75-125%. The MS recovery for sodium (70.1%) was below the acceptable range of 75-125%. The MS recovery (62.6%) and MSD recovery (72.2%) were below the acceptable range of 75-125%. The associated sample (AD-8) was flagged M1: the associated MS or MSD recovery was outside acceptance limits. The "AD-8" calcium, sodium, and strontium results should be considered estimated. Sodium and strontium are not regulated Appendix III or Appendix IV constituents.

Based on these findings, the majority of the data reported in these SDGs are considered accurate and complete. Although the QC failures mentioned above will result in some limitations of data use since the affected results are considered estimated or have elevated reporting limits, the data are considered usable for supporting project objectives.

# ATTACHMENT C Statistical Analysis Output

# GROUNDWATER STATS CONSULTING

SWFPR:

October 21, 2022

Geosyntec Consultants Attn: Ms. Allison Kreinberg 500 W. Wilson Bridge Road, Ste. #250 Worthington, OH 43085

Re: Pirkey Stackout

Assessment Monitoring Event – March & June 2022

Dear Ms. Kreinberg,

Groundwater Stats Consulting (GSC), formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the statistical analysis of groundwater data for the March and June 2022 Assessment Monitoring sample events for American Electric Power Inc.'s Pirkey Stackout. The analysis complies with the Texas Commission of Environmental Quality rule 30 TAC 352 as well as with the United States Environmental Protection Agency (USEPA) Unified Guidance (2009).

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

Upgradient wells: AD-12 and AD-13

Downgradient wells: AD-22, AD-33, and AD-7

Data were sent electronically to GSC, 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, Senior Statistician and Founder of Groundwater Stats Consulting.

The CCR Assessment Monitoring program consists of the following constituents:

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

Time series graphs for Appendix IV parameters are provided for all wells and are used to evaluate concentrations over the entire record (Figure A). Additionally, box plots are included for all constituents at upgradient and downgradient wells (Figure B). The time series plots are used to initially screen for suspected outliers and trends, while the box plots provide visual representation of variation within individual wells and between all wells. Values in background, which have previously been flagged as outliers, may be seen in a lighter font and disconnected symbol on the graphs. Additionally, a summary of flagged values follows this letter (Figure C).

A change in reported concentrations of more recent data was noted for mercury relative to historical concentrations in wells AD-22 and AD-33. The Sen's Slope/Mann Kendall trend test was used to evaluate the entire record of data for mercury at these wells to identify whether data are stable or have either statistically significant increasing or decreasing trends (Figure D). A statistically significant increasing trend was identified for mercury in well AD-33 and a statistically significant decreasing trend was identified for mercury in AD-22. In order to construct confidence intervals that represent current groundwater quality conditions and eliminate the influence of the trend, earlier concentrations were truncated from the records. A list of well/constituent pairs using truncated records follows this report.

#### **Summary of Statistical Methods**

Assessment monitoring for Appendix IV parameters involves the comparison of confidence intervals for parameters at each downgradient well against the corresponding Groundwater Protection Standard (GWPS). The GWPS is determined for each parameter as the highest limit of the Maximum Contaminant Levels (MCLs) or background limits determined from tolerance limits constructed from pooled upgradient well data.

Prior to computing tolerance limits on pooled upgradient well data or constructing confidence intervals on downgradient well data, 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 tolerance limits and confidence intervals as appropriate, based on the following criteria.

- No statistical analyses are required on wells and analytes containing 100% nondetects (USEPA Unified Guidance, 2009, Chapter 6).
- When data contain <15% non-detects in background, the reporting limit utilized for non-detects is the practical quantification limit (PQL) as reported by the laboratory. For several constituents, the most recent reporting limits are significantly lower than those reported historically. This is a conservative approach for tolerance limits and confidence intervals at this site.
- When data contain between 15-50% non-detects, the Kaplan-Meier non-detect 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 tolerance limits and confidence intervals are used on data sets containing greater than 50% non-detects.

#### **Background Update - Conducted in March 2022**

#### **Outlier Analysis**

Prior to constructing statistical limits, pooled upgradient well data were screened using Tukey's test and visual screening through time series plots for outliers and extreme trending patterns that would lead to artificially elevated statistical limits. Values identified as outliers are flagged with "o" and displayed in a lighter font and disconnected symbol on the time series graphs. This is intended to be a regulatory conservative approach in that it will reduce the variance and thus reduce the width of parametric confidence intervals; although it will also reduce the mean and thus lower the entire interval. The intent is to better represent the actual downgradient mean.

As mentioned above, 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. Tukey's outlier test on pooled upgradient well data for Appendix IV parameters through November 2021 did not identify any outliers. Therefore, no new values were flagged and no changes to previous outliers were made. As mentioned above, a list of flagged values follows this report (Figure C).

During the background update conducted in March 2022, concentrations of mercury in well AD-22 were noted to have significantly decreased in 2019 compared to historical data. Therefore, earlier concentrations were truncated in order to reflect present-day groundwater quality conditions at this well for mercury. A list of well/constituent pairs using truncated records follows this report.

#### **Interwell Upper Tolerance Limits**

Interwell upper tolerance limits were established in the Fall 2021 using all available pooled upgradient well data for each Appendix IV parameter through November 2021 (Figure E). GWPS will be updated during Fall 2022. When data followed a normal or transformed-normal distribution, parametric tolerance limits were used to calculate background limits for Appendix IV parameters with a target of 95% confidence and 95% coverage. Nonparametric tolerance limits are constructed when data do not follow a normal or transformed-normal distribution or when there are greater than 50% non-detects. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples.

#### **Groundwater Protection Standards**

Background limits were compared to the Maximum Contaminant Levels (MCLs) 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 F).

#### **Seasonality**

Seasonal patterns were observed on the time series plots for several constituents in well AD-22. Therefore, all constituents at this well were tested for seasonality using the Kruskal-Wallis test. Appendix IV constituents with significant seasonality were beryllium, cadmium, cobalt, combined radium 226+228, fluoride, and lithium. When seasonal patterns are observed, data are deseasonalized so that the resulting limits will correctly account for the seasonality as a predictable pattern rather than random variation or a release. This procedure includes subtracting the seasonal mean from each value within a given season and adding the overall mean to each observation. Confidence intervals constructed with deseasonalized values may be found in Figure G following the confidence intervals which are discussed below.

#### **Evaluation of Appendix IV Parameters – March & June 2022**

Confidence intervals were then constructed on downgradient wells with data through June 2022 for each of the Appendix IV parameters using either parametric or nonparametric intervals depending on the data distribution and percentage of non-detects, similar to the logic used to construct tolerance limits as discussed above (Figure G). Each confidence interval was compared with the corresponding GWPS from Figure F. Only when the entire confidence interval is above the GWPS is the

well/constituent pair considered to exceed its respective standard. Exceedances were noted for the following well/constituent pairs:

• Beryllium: AD-7 and AD-22

• Cobalt: AD-22

Note that the lower confidence level for mercury at AD-33 equals the GWPS. Both a tabular summary and graphical presentation of the confidence interval results follow this letter.

Confidence intervals were constructed also on deseasonalized data for constituents with detected seasonality in well AD-22 when at least one reported measurement was higher than the established GWPS for a given parameter. The constituents that met these criteria at well AD-22 are beryllium, cobalt, combined radium 226+228, and lithium. The results are included with the confidence intervals provided in Figure G. The following confidence interval exceedances were identified:

Beryllium: AD-22Cobalt: AD-22

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for Pirkey Stackout. 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 Senior Statistician

Kristina Rayner

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Page 1

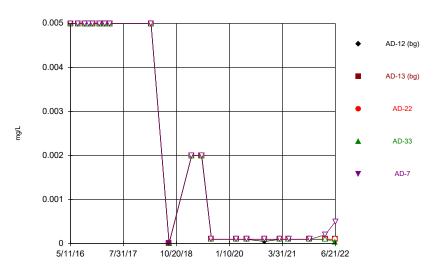
### **Date Ranges**

Date: 10/21/2022 8:22 AM

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

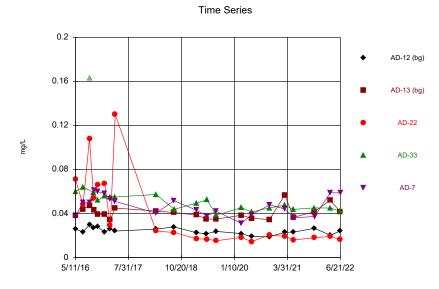
Mercury, total (mg/L) AD-22 overall:3/10/2020-6/20/2022 AD-33 overall:3/10/2020-6/20/2022





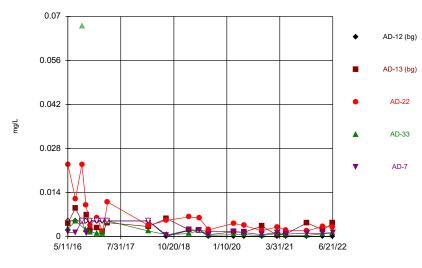
## Constituent: Antimony, total Analysis Run 10/21/2022 8:16 AM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG



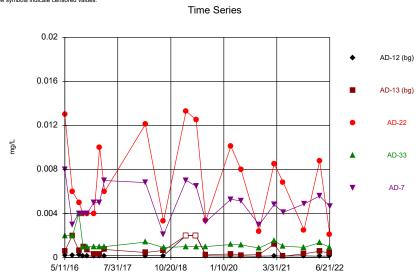
Constituent: Barium, total Analysis Run 10/21/2022 8:16 AM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Time Series



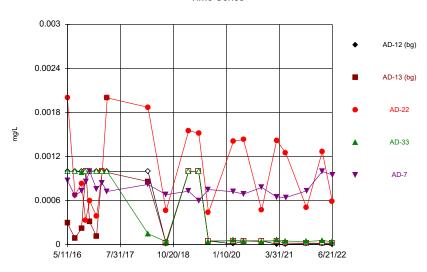
Constituent: Arsenic, total Analysis Run 10/21/2022 8:16 AM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



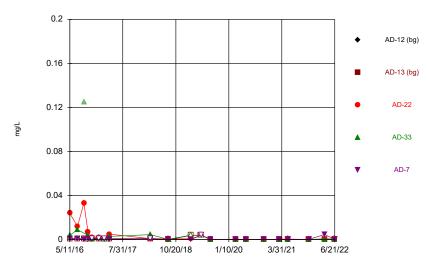
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Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





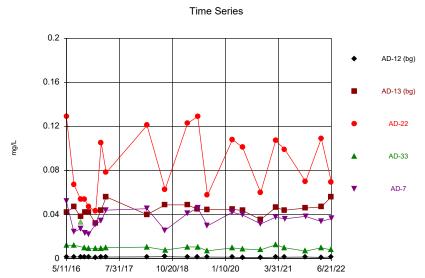
Constituent: Cadmium, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Time Series



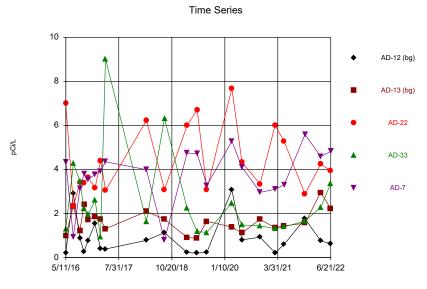
Constituent: Chromium, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas<sup>™</sup> v.9.6.35 Groundwater Stats Consulting. UG



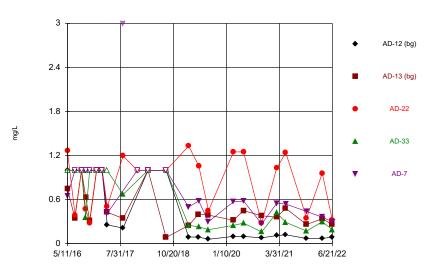
Constituent: Cobalt, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG



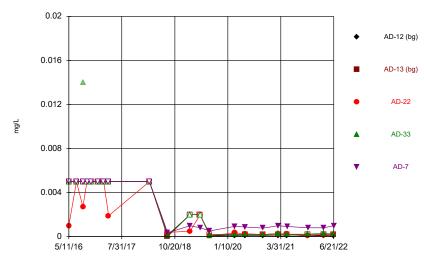
Constituent: Combined Radium 226 + 228 Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





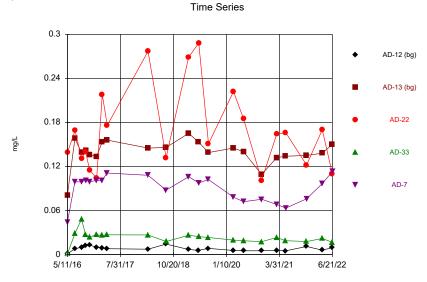
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#### Time Series



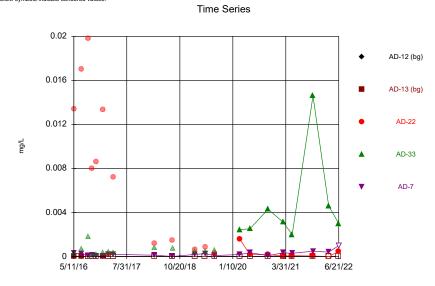
Constituent: Lead, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



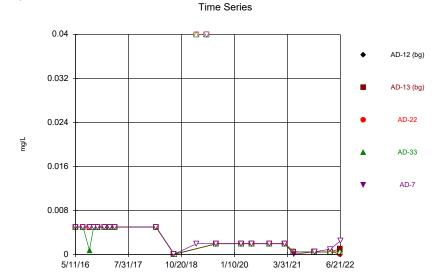
Constituent: Lithium, total Analysis Run 10/21/2022 8:16 AM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



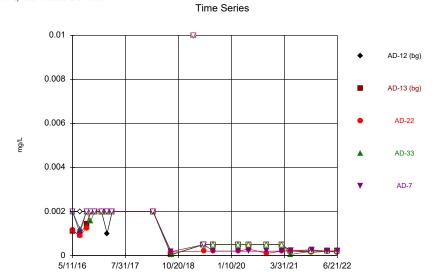
Constituent: Mercury, total Analysis Run 10/21/2022 8:16 AM Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG



Constituent: Molybdenum, total Analysis Run 10/21/2022 8:16 AM
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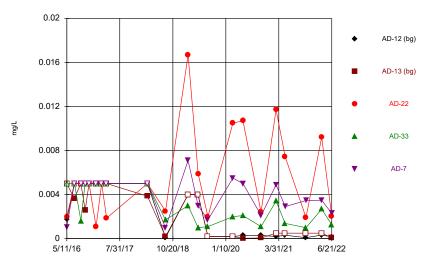
Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Thallium, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

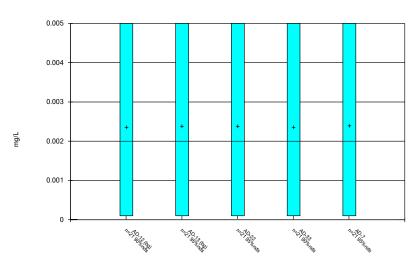
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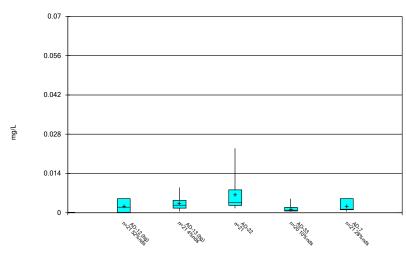
Constituent: Selenium, total Analysis Run 10/21/2022 8:16 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout





Constituent: Antimony, total Analysis Run 10/21/2022 8:17 AM
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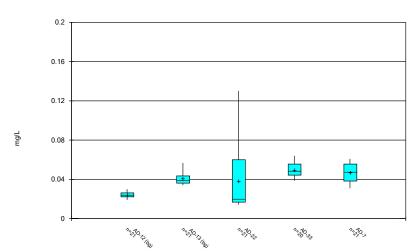
#### Box & Whiskers Plot



Constituent: Arsenic, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

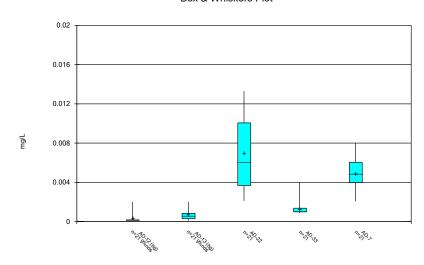
Box & Whiskers Plot



Constituent: Barium, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

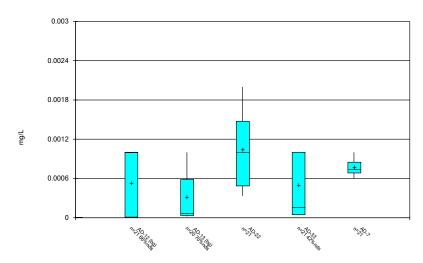
Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Beryllium, total Analysis Run 10/21/2022 8:17 AM
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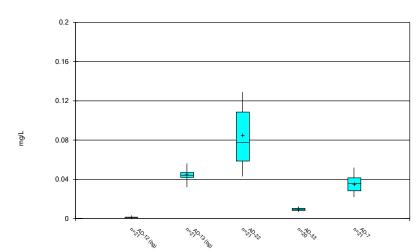
Box & Whiskers Plot



Constituent: Cadmium, total Analysis Run 10/21/2022 8:17 AM
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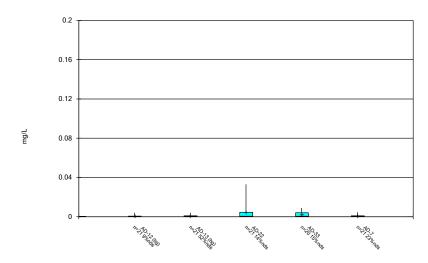
Sanitas<sup>™</sup> v.9.6.35 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Cobalt, total Analysis Run 10/21/2022 8:17 AM
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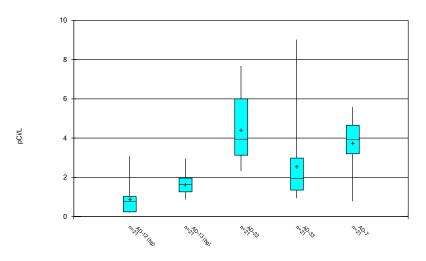
Box & Whiskers Plot



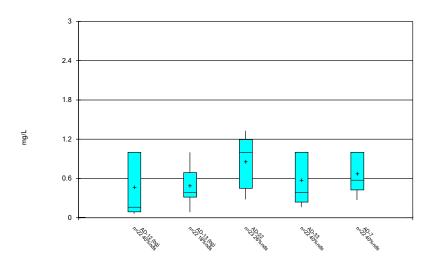
Constituent: Chromium, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

Box & Whiskers Plot



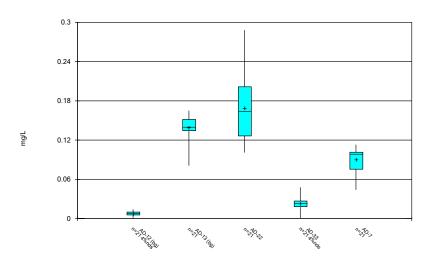
Box & Whiskers Plot



Constituent: Fluoride, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

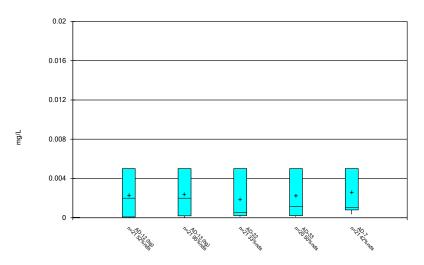
Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Lithium, total Analysis Run 10/21/2022 8:17 AM
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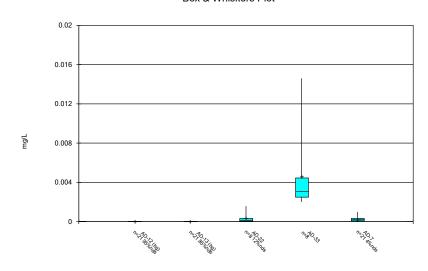
Box & Whiskers Plot



Constituent: Lead, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

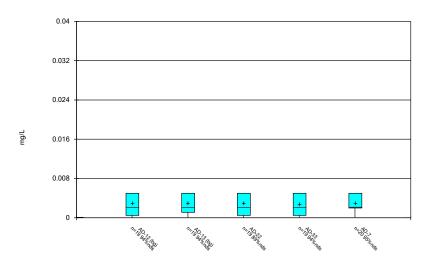
Box & Whiskers Plot



Constituent: Mercury, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

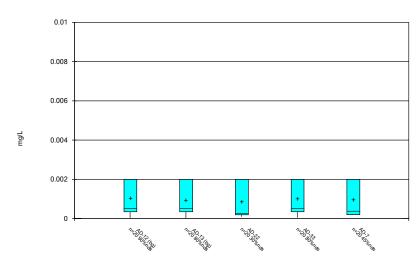
#### Box & Whiskers Plot



Constituent: Molybdenum, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

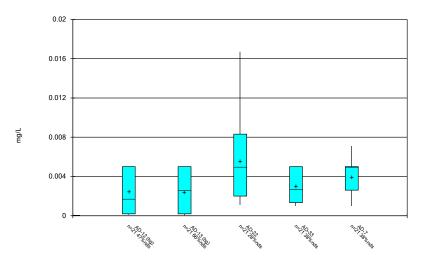
Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Selenium, total Analysis Run 10/21/2022 8:17 AM
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

### **Outlier Summary**

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 8/30/2022, 11:52 AM

	AD-33 Arsen	<sub>ic, total</sub> (mg/L) AD-33 Bariur	n, total (mg/L) AD-13 Cadm	ium, total (mg/ AD-33 Chron	L) nium, total (mg/ AD-33 Cobal <sup>†</sup>	L) <sub>I, total</sub> (mg/L) AD-7 Fluoride	e, total (mg/L) AD-33 Lead,	total (mg/L) AD-12 Molyb	denum, total (r AD-13 Molyb	ng/L) <sub>idenum, total</sub> (mg/L) AD-22 Molybdenum, total (mg/L)
9/7/2016	0.067 (o)	0.163 (o)		0.125 (o)	0.033 (o)		0.014 (o)			
4/11/2017			0.002 (o)							
8/24/2017						2.994 (o)				
2/27/2019								<0.04 (o)	<0.04 (o)	<0.04 (o)
5/21/2019								<0.04 (o)	<0.04 (o)	
5/22/2019										<0.04 (o)

AD-33 Molybdenum, total (mg/L.)

AD-7 Molybdenum, total (mg/L.)

AD-12 Thallium, total (mg/L.)

AD-13 Thallium, total (mg/L.)

AD-33 Thallium, total (mg/L.)

AD-33 Thallium, total (mg/L.)

AD-33 Thallium, total (mg/L.)

4/11/2017 8/24/2017

9/7/2016

2/27/2019 <0.04 (o) <0.01 (o) <0.01 (o) <0.01 (o) <0.01 (o)

5/21/2019

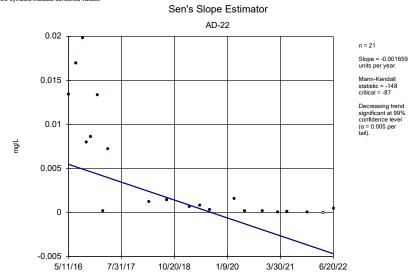
5/22/2019 <0.04 (o) <0.04 (o)

### Appendix IV Trend Tests - Mercury AD-22 & AD-33 - All Results (All Significant)

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 10/20/2022, 9:58 AM

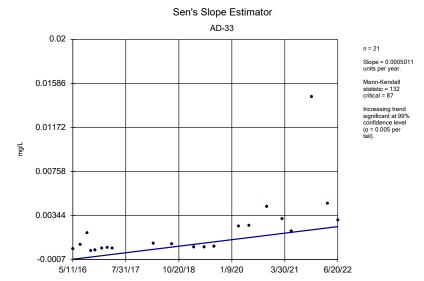
Constituent	Well	Slope	Calc.	Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Mercury, total (mg/L)	AD-22	-0.001659	-148	-87	Yes	21	4.762	n/a	n/a	0.01	NP
Mercury, total (mg/L)	AD-33	0.0005011	132	87	Yes	21	0	n/a	n/a	0.01	NP

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Constituent: Mercury, total Analysis Run 10/20/2022 9:57 AM View: Trend Tests
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

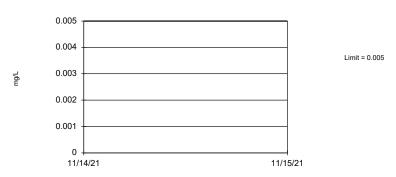


Constituent: Mercury, total Analysis Run 10/20/2022 9:57 AM View: Trend Tests
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

### **Tolerance Limits Summary Table**

Client: Geosyntec Data: Pirkey Stackout Printed 1/27/2022, 12:44 PM <u>Well</u> Std. Dev. %NDs ND Adj. Transform Alpha Constituent Upper Lim. Date Observ. Sig. Bg N Bg Mean Method n/a 0.005 n/a n/a 38 92.11 n/a n/a 0.1424 NP Inter(NDs) Antimony, total (mg/L) n/a n/a 31.58 Arsenic, total (mg/L) 0.009 n/a n/a n/a 0.1424 NP Inter(normality) n/a n/a n/a n/a 38 n/a Barium, total (mg/L) n/a 0.05192 n/a 38 0.03223 0.009191 0 None No 0.05 Inter n/a n/a Beryllium, total (mg/L) n/a 0.002 n/a n/a 38 n/a 10.53 n/a n/a 0.1424 NP Inter(normality) Cadmium, total (mg/L) 0.001 0.1499 NP Inter(NDs) n/a n/a n/a n/a 37 n/a n/a 70.27 n/a n/a Chromium, total (mg/L) n/a 0.001364 n/a n/a n/a 38 -8.478 0.8777 34.21 Kaplan-Meier ln(x) 0.05 Inter Cobalt, total (mg/L) 0.056 0 0.1424 NP Inter(normality) n/a n/a n/a 38 n/a n/a n/a n/a n/a Combined Radium 226 + 228 (pCi/L) 2.83 n/a n/a 38 1.229 0.7474 0 None 0.05 Fluoride, total (mg/L) n/a n/a 40 0.1285 NP Inter(normality) 1 n/a n/a n/a n/a 32.5 n/a n/a Lead, total (mg/L) n/a 0.005 n/a 38 76.32 0.1424 NP Inter(NDs) Lithium, total (mg/L) 0.165 0.1424 NP Inter(normality) n/a n/a 38 n/a n/a 2.632 n/a n/a n/a n/a Mercury, total (mg/L) n/a 0.000025 n/a 38 89.47 0.1424 NP Inter(NDs) Molybdenum, total (mg/L) 0.005 0.1748 NP Inter(NDs) n/a n/a 34 n/a 97.06 n/a n/a n/a n/a n/a Selenium, total (mg/L) 0.005 n/a 38 60.53 0.1424 NP Inter(NDs) n/a Thallium, total (mg/L) 0.002 n/a 36 83.33 0.1578 NP Inter(NDs) n/a n/a n/a n/a n/a n/a

# Tolerance Limit Interwell Non-parametric

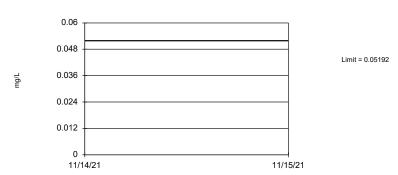


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 92.11% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Antimony, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

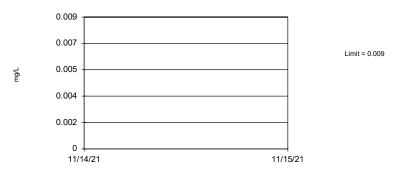
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Tolerance Limit Interwell Parametric



95% coverage. Background Data Summary: Mean=0.03223, Std. Dev.=0.009191, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9358, critical = 0.916. Report alpha = 0.05.

# Tolerance Limit Interwell Non-parametric

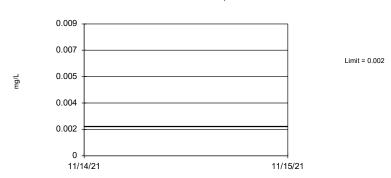


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to he non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 31.58% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Arsenic, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

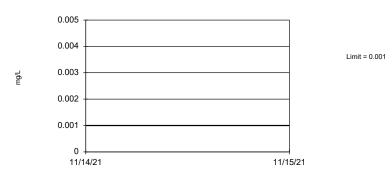
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 10.53% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05. Report alpha = 0.1424.

# Tolerance Limit Interwell Non-parametric

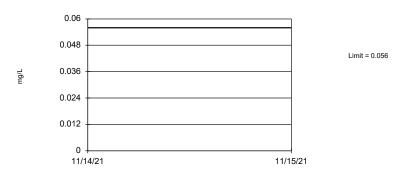


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 37 background values. 70.27% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1499.

Constituent: Cadmium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

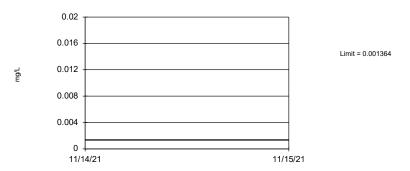
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

## Tolerance Limit Interwell Parametric

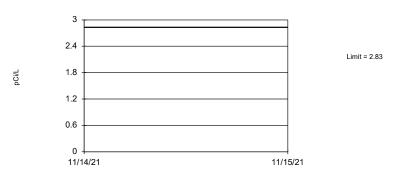


95% coverage. Background Data Summary (based on natural log transformation) (after Kaplan-Meier Adjustment): Mean=8.478, Std. Dev.=0.8777, n=38, 34.21% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.934, critical = 0.916. Report alpha = 0.05.

Constituent: Chromium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

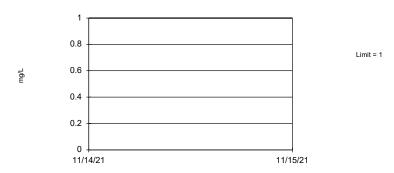
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Tolerance Limit Interwell Parametric



95% coverage. Background Data Summary: Mean=1.229, Std. Dev.=0.7474, n=38. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9445, critical = 0.916. Report alpha = 0.05.

# Tolerance Limit Interwell Non-parametric

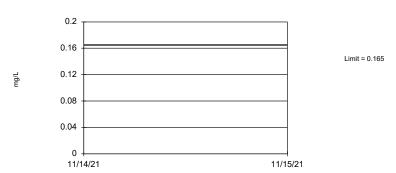


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 40 background values. 32.5% NDs. 89.26% coverage at alpha=0.01; 92.77% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1285.

Constituent: Fluoride, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

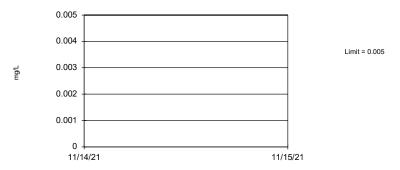
Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

# Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 38 background values. 2.632% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

# Tolerance Limit Interwell Non-parametric

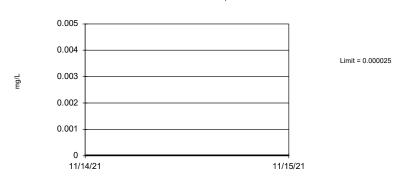


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 76.32% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1424.

Constituent: Lead, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

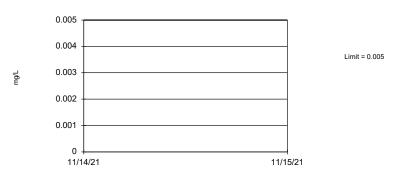
# Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 89.47% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.5. Report alpha = 0.1424.

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

Tolerance Limit
Interwell Non-parametric

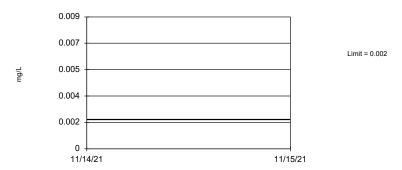


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 34 background values. 97.06% NDs. 87.3% coverage at alpha=0.01; 91.6% coverage at alpha=0.05; 97.85% coverage at alpha=0.5. Report alpha = 0.1748.

Constituent: Molybdenum, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG

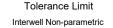
Tolerance Limit
Interwell Non-parametric

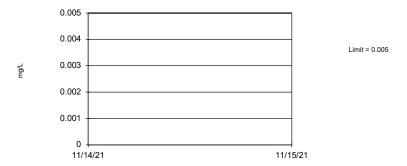


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 36 background values. 83.33% NDs. 88.09% coverage at alpha=0.01; 91.99% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha = 0.1578.

Constituent: Thallium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.32 Groundwater Stats Consulting. UG





Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 38 background values. 60.53% NDs. 88.48% coverage at alpha=0.01; 92.38% coverage at alpha=0.05; 98.24% coverage at alpha=0.5. Report alpha=0.1424.

Constituent: Selenium, total Analysis Run 1/27/2022 12:41 PM View: Upper Tolerance Limits
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

PIRKEY STACKOUT GWPS								
		Background						
<b>Constituent Name</b>	MCL	Limit	GWPS					
Antimony, Total (mg/L)	0.006	0.005	0.006					
Arsenic, Total (mg/L)	0.01	0.009	0.01					
Barium, Total (mg/L)	2	0.052	2					
Beryllium, Total (mg/L)	0.004	0.002	0.004					
Cadmium, Total (mg/L)	0.005	0.001	0.005					
Chromium, Total (mg/L)	0.1	0.0014	0.1					
Cobalt, Total (mg/L)	n/a	0.056	0.056					
Combined Radium, Total (pCi/L)	5	2.83	5					
Fluoride, Total (mg/L)	4	1	4					
Lead, Total (mg/L)	n/a	0.005	0.005					
Lithium, Total (mg/L)	n/a	0.17	0.17					
Mercury, Total (mg/L)	0.002	0.000025	0.002					
Molybdenum, Total (mg/L)	n/a	0.005	0.005					
Selenium, Total (mg/L)	0.05	0.005	0.05					
Thallium, Total (mg/L)	0.002	0.002	0.002					

<sup>\*</sup>MCL = Maximum Contaminant Level

<sup>\*</sup>GWPS = Groundwater Protection Standard

## Confidence Intervals - Significant Results

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 10/21/2022, 8:21 AM

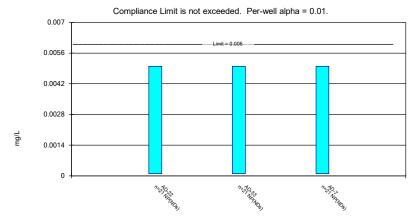
Constituent	Well	Upper Lim.	Lower Lim.	Complianc	e Lower Compl.	Sig	<u>. N</u>	Mean	Std. Dev.	<u>%NE</u>	s <u>ND Adj.</u>	Transform	<u>Alpha</u>	<u>Method</u>
Beryllium, total (mg/L)	AD-22	0.009016	0.004871	0.004	n/a	Ye	s 2	1 0.006943	0.003756	0	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-7	0.005747	0.004064	0.004	n/a	Ye	s 2	1 0.004906	0.001525	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-22	0.1015	0.0694	0.056	n/a	Ye	s 2	1 0.08543	0.02906	0	None	No	0.01	Param.

## Confidence Intervals - All Results

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 10/21/2022, 8:21 AM

Marrow, self-wing midering mider	Constituent	<u>Well</u>	Upper Lim.	Lower Lim.	Complianc	e Lower Compl.	Sig.	. <u>N</u>	Mean	Std. Dev.	%ND:	ND Adj.	Transform	Alpha	Method
Marche, found   Marche,	Antimony, total (mg/L)	AD-22	0.005	0.0001	0.006	n/a	No	2	1 0.002377	0.002392	95.24	None	No	0.01	NP (NDs)
Americking from Abraham Abraha	Antimony, total (mg/L)	AD-33	0.005	0.0001	0.006	n/a	No	2	1 0.002374	0.002395	90.48	None	No	0.01	NP (NDs)
Amount	Antimony, total (mg/L)	AD-7	0.005	0.0001	0.006	n/a	No	2	1 0.0024	0.00237	95.24	None	No	0.01	NP (NDs)
Bernith interling()     Aby 1 and 1 bernith interling()     Aby 2 and 1 bernith interling()     Aby 3 and 1 bernith interling()     Aby 4 and 1 bernith interling()     Aby 5 and 1 bernith interling()	Arsenic, total (mg/L)	AD-22	0.008017	0.003119	0.01	n/a	No	2	1 0.006491	0.006244	0	None	x^(1/3)	0.01	Param.
Barrian, tolating tign   A D-22   Color   A D-22   Co	Arsenic, total (mg/L)	AD-33	0.001857	0.0007289	0.01	n/a	No	20	0 0.001482	0.00134	10	None	x^(1/3)	0.01	Param.
Part	Arsenic, total (mg/L)	AD-7	0.001358	0.0008445	0.01	n/a	No	2	1 0.00228	0.001805	28.57	Kaplan-Meier	ln(x)	0.01	Param.
Part	Barium, total (mg/L)	AD-22	0.066	0.0167	2	n/a	No	2	1 0.03859	0.03292	0	None	No	0.01	NP (normality)
Part	Barium, total (mg/L)	AD-33	0.05395	0.04582	2	n/a	No	20	0.04989	0.00716	0	None	No	0.01	Param.
Part	Barium, total (mg/L)	AD-7	0.05205	0.04197	2	n/a	No	2	1 0.04701	0.009136	0	None	No	0.01	Param.
Part	Beryllium, total (mg/L)	AD-22	0.009016	0.004871	0.004	n/a	Yes	s 2	1 0.006943	0.003756	0	None	No	0.01	Param.
Continum. total (ringle)	Beryllium, total (mg/L)	AD-33	0.0014	0.000939	0.004	n/a	No	2	1 0.001298	0.0006993	0	None	No	0.01	NP (normality)
Carbinium, Itala (right)	Beryllium, total (mg/L)	AD-7	0.005747	0.004064	0.004	n/a	Yes	s 2	1 0.004906	0.001525	0	None	No	0.01	Param.
Chemium, total (mgl.)	Cadmium, total (mg/L)	AD-22	0.001359	0.0007364	0.005	n/a	No	2	1 0.001048	0.0005643	0	None	No	0.01	Param.
Chromium.total (mg/L)	Cadmium, total (mg/L)	AD-33	0.001	0.000043	0.005	n/a	No	2	1 0.0005053	0.0004824	42.86	None	No	0.01	NP (normality)
Chromium.toat (mgl.)   AD-34   AD-35	Cadmium, total (mg/L)	AD-7	0.0008338	0.0007086	0.005	n/a	No	2	1 0.0007712	0.0001135	0	None	No	0.01	Param.
Chromium, total (mg/L)         AD-7         0.0009189         0.0009199         0.05         na         ve         1.0         0.0009199         0.0009199         0.05         na         ve         1.0         0.0009199         0.000919         0.0009199         0.0009199         0.0009199         0.0000999         0.0009199         0.0009199         0.0009199 <td>Chromium, total (mg/L)</td> <td>AD-22</td> <td>0.003082</td> <td>0.0005681</td> <td>0.1</td> <td>n/a</td> <td>No</td> <td>2</td> <td>1 0.004577</td> <td>0.008579</td> <td>14.29</td> <td>None</td> <td>ln(x)</td> <td>0.01</td> <td>Param.</td>	Chromium, total (mg/L)	AD-22	0.003082	0.0005681	0.1	n/a	No	2	1 0.004577	0.008579	14.29	None	ln(x)	0.01	Param.
Cobalt, total (mg/L)         AD-22         0.1918         0.0849         0.0864         0.168         ra         very 1         0.0850         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.000000         0.000000         0.000000         0.0000000         0.00000000000         0.00000000000000000000000000000000000	Chromium, total (mg/L)	AD-33	0.002622	0.0004958	0.1	n/a	No	20	0.001967	0.002353	15	None	sqrt(x)	0.01	Param.
Cobalt, Isolal (mg/L)         AD-33         O.1041         0.088         0.088         1/a         No         2.0 0.0896N         0.0180N         0.0089N         0.03999         0.0366N         0.089         1/a         No         2.0 0.0892N         0.0882N         0.0         0.0180N         0.0         0.	Chromium, total (mg/L)	AD-7	0.0005195	0.0001949	0.1	n/a	No	2	1 0.0008961	0.001217	23.81	Kaplan-Meier	ln(x)	0.01	Param.
Cobalt. Italian(mg/L)         AD-7         0.03979         0.03969         0.0568         n/a         No.         21         0.035222         0.08275         No.         No.         0.0         Polar         Aparam.           Combined Radium 226 + 228 (pc/L). → 2-33         2.92         1.538         5.0         n/a         No.         21         2.575         1.951         0.0         None         In(x)         0.01         Param.           Combined Radium 226 + 228 (pc/L). → 2-7         4.43         3.101         5.0         n/a         No.         21         2.575         1.951         0.0         None         No.         0.01         Param.           Combined Radium 226 + 228 (pc/L). → 2-7         4.43         3.011         5.0         n/a         No.         21         3.051         1.0         0.01         Param.           Fluoride, Incial (mg/L)         AD-23         1.196         0.44         4         n/a         No.         20         0.0214         0.025         No.         0.01         No.         0.00         No.         0.00         No.	Cobalt, total (mg/L)	AD-22	0.1015	0.0694	0.056	n/a	Yes	s 2	1 0.08543	0.02906	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pC/L) → 2-3         5.30         5.569         5.0         n/a         No.         21 × 4.58         1.5         No.         No.         1.0         No.         No.         No.         No.         No.         No.         1.0         No.         No.         1.0         No.         2.0         No.         1.0         No.         1.0         No.         2.0         No.         2.0         No.         1.0         No.         2.0         1.0         2.0         No.         2.0         0.0         No.         2.0         0.0         No.         2.0         0.0         No.         0.0         No.         2.0         No.         2.0         No.         0.0         No.         0.0	Cobalt, total (mg/L)	AD-33	0.01041	0.0086	0.056	n/a	No	20	0.009504	0.001592	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCil-)   AD-34   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.94   3.95	Cobalt, total (mg/L)	AD-7	0.03979	0.03066	0.056	n/a	No	2	1 0.03522	0.008275	0	None	No	0.01	Param.
Combined Radium 226 + 228   C-L   AD-7   A-3	Combined Radium 226 + 228 (pCi/L	) AD-22	5.302	3.569	5	n/a	No	2	1 4.436	1.57	0	None	No	0.01	Param.
Fluoride, total (mg/L)	Combined Radium 226 + 228 (pCi/L	) AD-33	2.92	1.538	5	n/a	No	2	1 2.557	1.951	0	None	ln(x)	0.01	Param.
Fluoride, total (mg/L)	Combined Radium 226 + 228 (pCi/L	) AD-7	4.43	3.101	5	n/a	No	2	1 3.765	1.205	0	None	No	0.01	Param.
Fluoride, total (mg/L)	Fluoride, total (mg/L)	AD-22	1.196	0.45	4	n/a	No	23	3 0.8535	0.3711	26.09	None	No	0.01	NP (normality)
Lead, total (mg/L)	Fluoride, total (mg/L)	AD-33	1	0.23	4	n/a	No	22	2 0.5799	0.3724	40.91	None	No	0.01	NP (normality)
Lead, total (mg/L)	Fluoride, total (mg/L)	AD-7	1	0.44	4	n/a	No	22	2 0.6841	0.2855	40.91	None	No	0.01	NP (normality)
Lead, total (mg/L)         AD-7         0.005         0.008         0.005         n/a         No         21         0.00216         0.02126         42.86         Noe         0.00         NP (normality)           Lithium, total (mg/L)         AD-22         0.2001         0.1379         0.17         n/a         No         21         0.05844         0.0         None         No         0.01         Param.           Lithium, total (mg/L)         AD-33         0.0267         0.0178         0.17         n/a         No         21         0.02944         0.08375         4.762         None         No         0.01         Param.           Lithium, total (mg/L)         AD-33         0.0267         0.0178         0.17         n/a         No         21         0.02937         0.018375         No         0.01         Param.           Mercury, total (mg/L)         AD-22         0.006615         0.00021         0.002         n/a         No         8         0.004149         0         No         0.01         Param.           Mercury, total (mg/L)         AD-23         0.0166         0.0005         0.0025         n/a         No         0.004575         0.004149         0         No         No         0.004149	Lead, total (mg/L)	AD-22	0.005	0.0002	0.005	n/a	No	2	1 0.00192	0.002114	33.33	None	No	0.01	NP (normality)
Lithium, total (mg/L)	Lead, total (mg/L)	AD-33	0.005	0.000208	0.005	n/a	No	20	0 0.002309	0.002315	50	None	No	0.01	NP (normality)
Lithium, total (mg/L)  AD-33  AD-33  AD-33  AD-34  AD-34  AD-35  AD-35  AD-35  AD-36  AD-36  AD-37  AD-30  AD-37  AD-30	Lead, total (mg/L)	AD-7	0.005	0.0008	0.005	n/a	No	2	1 0.00261	0.002126	42.86	None	No	0.01	NP (normality)
Lithium, total (mg/L)	Lithium, total (mg/L)	AD-22	0.2001	0.1379	0.17	n/a	No	2	1 0.169	0.05644	0	None	No	0.01	Param.
Mercury, total (mg/L) AD-32 AD-33 AD-22 AD-33 AD-24 AD-35 AD-25 AD-35 AD	Lithium, total (mg/L)	AD-33	0.0267	0.0178	0.17	n/a	No	2	1 0.02294	0.008375	4.762	None	No	0.01	NP (normality)
Mercury, total (mg/L)  AD-33  O.0146  O.002  O.002  Na  Na  Na  Na  Na  Na  Na  Na  Na  N	Lithium, total (mg/L)	AD-7	0.1004	0.08043	0.17	n/a	No	2	1 0.09043	0.01813	0	None	No	0.01	Param.
Mercury, total (mg/L)  AD-7  O.0003135  O.0001097  O.0005  O.0	Mercury, total (mg/L)	AD-22	0.0006615	0.00001412	0.002	n/a	No	8	0.0003237	0.0005271	12.5	None	x^(1/3)	0.01	Param.
Molybdenum, total (mg/L) AD-22 O.005	Mercury, total (mg/L)	AD-33	0.0146	0.002	0.002	n/a	No	8	0.004575	0.004149	0	None	No	0.004	NP (normality)
Molybdenum, total (mg/L)  AD-33  O.005  O.005  O.005  O.005  O.005  N/a  No  19 0.002781  O.002036  94.7 None  No  O.01909  No  No  No  O.01909  No  No  No  O.01909  No  No  O.	Mercury, total (mg/L)	AD-7	0.0003135	0.0001097	0.002	n/a	No	2	1 0.0002395	0.0002176	4.762	None	sqrt(x)	0.01	Param.
Molybdenum, total (mg/L)  AD-7  O.005  O.001  O.001  O.005  O.001  O.001	Molybdenum, total (mg/L)	AD-22	0.005	0.0005	0.005	n/a	No	19	9 0.002983	0.002065	89.47	None	No	0.01	NP (NDs)
Selenium, total (mg/L)         AD-22         0.006152         0.002236         0.05         n/a         No         21 0.005614         0.004097         28.57 Kaplan-Meier sqrt(x)         0.01         Param.           Selenium, total (mg/L)         AD-33         0.005         0.00127         0.05         n/a         No         21 0.003017         0.00171         38.1 Kaplan-Meier No         0.0         0.0         NP (normality)           Selenium, total (mg/L)         AD-7         0.003943         0.002177         0.05         n/a         No         21 0.003977         0.001642         38.1 Kaplan-Meier No         0.0         0.0         Param.           Thallium, total (mg/L)         AD-22         0.002         0.0019         0.002         n/a         No         20 0.008679         0.008289         30 None         No         0.01         NP (normality)           Thallium, total (mg/L)         AD-33         0.002         0.0002         0.002         n/a         No         20 0.001023         0.001035         80 None         No         0.01         NP (NDs)	Molybdenum, total (mg/L)	AD-33	0.005	0.0005	0.005	n/a	No	19	9 0.002781	0.002036	94.74	None	No	0.01	NP (NDs)
Selenium, total (mg/L) AD-33 0.005 0.00127 0.05 n/a No 21 0.003017 0.00171 38.1 None No 0.01 NP (normality) Selenium, total (mg/L) AD-7 0.003943 0.002177 0.05 n/a No 21 0.003977 0.001642 38.1 Kaplan-Meier No 0.01 Param. Thallium, total (mg/L) AD-22 0.002 0.00019 0.002 n/a No 20 0.001679 0.00289 30 None No 0.01 NP (normality) Thallium, total (mg/L) AD-33 0.002 0.0002 0.0002 n/a No 0.001 No 0.001003 0.000289 30 None No 0.00 NP (NDS)	Molybdenum, total (mg/L)	AD-7	0.005	0.001	0.005	n/a	No	20	0.00306	0.001909	95	None	No	0.01	NP (NDs)
Selenium, total (mg/L) AD-7 0.003943 0.002177 0.05 n/a No 21 0.003977 0.001642 38.1 Kaplan-Meier No 0.01 Param.  Thallium, total (mg/L) AD-33 0.002 0.0002 0.0002 n/a No No 20 0.001620 0.00289 30 None No 0.01 NP (normality)  No 20 0.001620 0.003879 30 None No 0.01 NP (normality)  No 0.002 0.0002 n/a No 20 0.001620 0.00020 0.0008130 80 None No 0.01 NP (NDs)	Selenium, total (mg/L)	AD-22	0.006152	0.002236	0.05	n/a	No	2	1 0.005614	0.004097	28.57	Kaplan-Meier	sqrt(x)	0.01	Param.
Thallium, total (mg/L) AD-22 0.002 0.00019 0.002 n/a No 20 0.0008679 0.0008289 30 None No 0.01 NP (normality) Thallium, total (mg/L) AD-33 0.002 0.0002 0.0002 n/a No 20 0.00123 0.0008135 80 None No 0.01 NP (NDs)	Selenium, total (mg/L)	AD-33	0.005	0.00127	0.05	n/a	No	2	1 0.003017	0.00171	38.1	None	No	0.01	NP (normality)
Thallium, total (mg/L) AD-33 0.002 0.0002 0.002 n/a No 20 0.001023 0.0008135 80 None No 0.01 NP (NDs)	Selenium, total (mg/L)	AD-7	0.003943	0.002177	0.05	n/a	No	2	1 0.003977	0.001642	38.1	Kaplan-Meier	No	0.01	Param.
	Thallium, total (mg/L)	AD-22	0.002	0.00019	0.002	n/a	No	20	0.0008679	0.0008289	30	None	No	0.01	NP (normality)
Thallium, total (mg/L) AD-7 0.002 0.0002 0.002 n/a No 20 0.0009801 0.0008747 45 None No 0.01 NP (normality)	Thallium, total (mg/L)	AD-33	0.002	0.0002	0.002	n/a	No	20	0 0.001023	0.0008135	80	None	No	0.01	NP (NDs)
	Thallium, total (mg/L)	AD-7	0.002	0.0002	0.002	n/a	No	20	0.0009801	0.0008747	45	None	No	0.01	NP (normality)

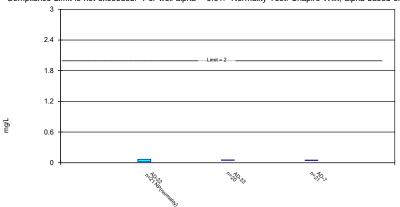
#### Non-Parametric Confidence Interval



Constituent: Antimony, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

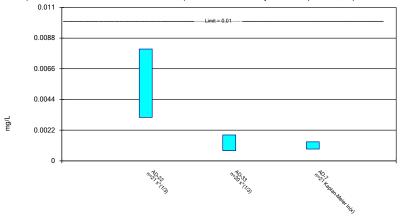
# Parametric and Non-Parametric (NP) Confidence Interval Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Parametric Confidence Interval

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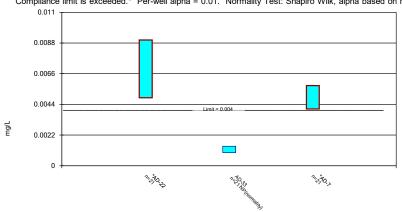


Constituent: Arsenic, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

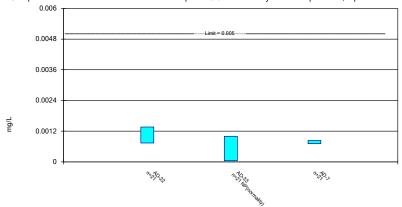
#### Parametric and Non-Parametric (NP) Confidence Interval

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



#### Parametric and Non-Parametric (NP) Confidence Interval

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

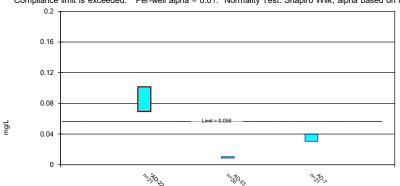


Constituent: Cadmium, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

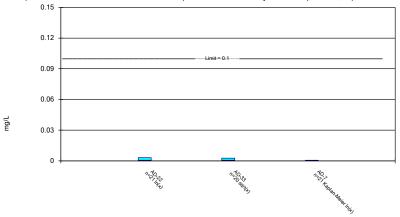
#### Parametric Confidence Interval

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



#### Parametric Confidence Interval

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

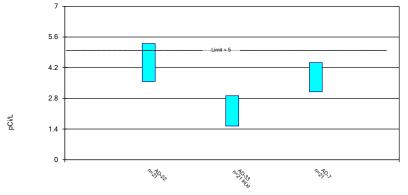


Constituent: Chromium, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

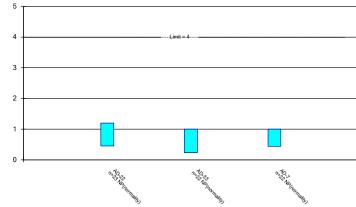
#### Parametric Confidence Interval

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#### Non-Parametric Confidence Interval

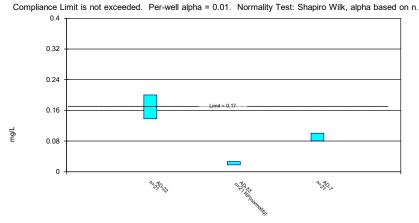
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Fluoride, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

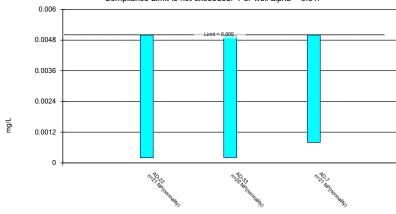
## Parametric and Non-Parametric (NP) Confidence Interval



Constituent: Lithium, total Analysis Run 10/21/2022 8:19 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

#### Non-Parametric Confidence Interval

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

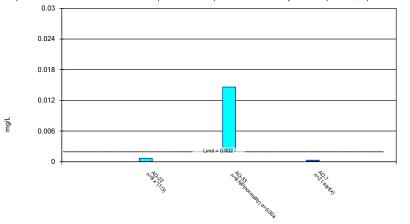


Constituent: Lead, total Analysis Run 10/21/2022 8:18 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

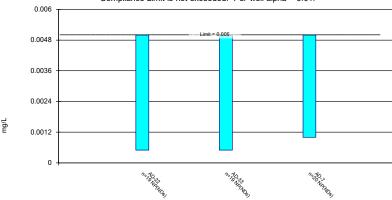
#### Parametric and Non-Parametric (NP) Confidence Interval

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Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

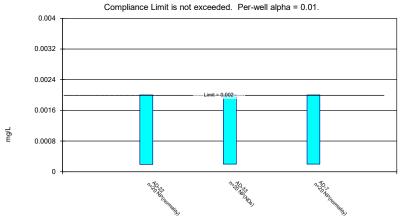
# Non-Parametric Confidence Interval Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Molybdenum, total Analysis Run 10/21/2022 8:19 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

## Non-Parametric Confidence Interval

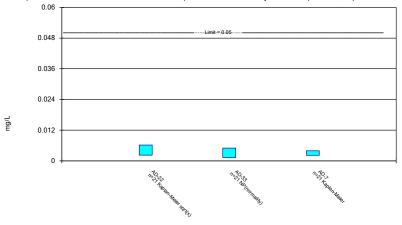


Constituent: Thallium, total Analysis Run 10/21/2022 8:19 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

#### 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, total Analysis Run 10/21/2022 8:19 AM View: Confidence Intervals
Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

## Confidence Intervals - Well AD-22 (Deseasonalized Results)

0

None

No

0.01 Param.

0.04605

Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout Printed 8/30/2022, 12:00 PM Constituent Well Lower Lim. Std. Dev. %NDs ND Adj. Transform Alpha Method Upper Lim.  $\underline{\text{Compliance}} \quad \underline{\text{Sig.}} \quad \underline{\text{N}} \quad \underline{\text{Mean}}$ Beryllium, total (mg/L) AD-22 0.008319 0.005568 0.004 Yes 21 0.006943 0.002494 0 None No 0.01 Param. Cobalt, total (mg/L) AD-22 0.09671 0.07415 0.056 Yes 21 0.08543 0.02044 0 None No 0.01 Param. 5 No 21 4.436 Combined Radium 226 + 228 (pCi/L) AD-22 5.071 3.8 1.152 None No 0.01 Param. 0

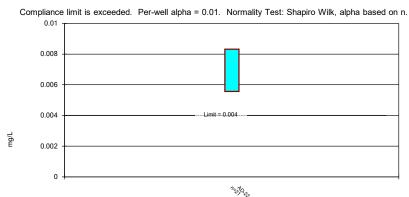
0.1436 0.17 No 21 0.169

Lithium, total (mg/L)

AD-22

0.1944

#### Parametric Confidence Interval

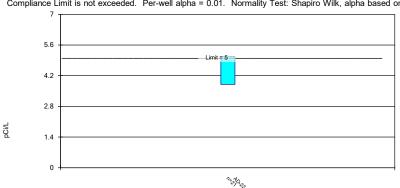


Constituent: Beryllium, total, Alt. Values Analysis Run 8/30/2022 11:58 AM View: Deseasonalized Confide Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

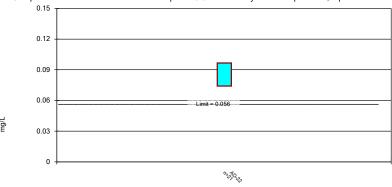
#### Parametric Confidence Interval

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



#### Parametric Confidence Interval

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

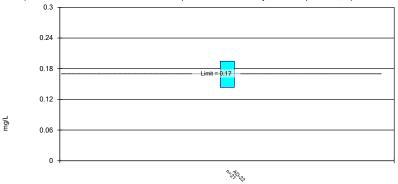


Constituent: Cobalt, total, Alt. Values Analysis Run 8/30/2022 11:58 AM View: Deseasonalized Confidenc Pirkey Stackout Client: Geosyntec Data: Pirkey Stackout

Sanitas™ v.9.6.35 Groundwater Stats Consulting. UG

#### Parametric Confidence Interval

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







### Memorandum

Date: January 20, 2023

To: David Miller (AEP)

Copies to: Leslie Fuerschbach (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – H.W. Pirkey Power Plant

November 2022 Sampling Event

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the H.W. Pirkey Power Plant, located in Pittsburg, Texas in November 2022. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule"). The groundwater samples were analyzed for 40 CFR 257 Appendix III and IV constituents, plus additional constituents collected to support site evaluation efforts.

The following sample data groups (SDGs) were associated with the November 2022 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 223647
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 223649
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 223664
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 223668

The laboratory reports for SDGs 223647 and 223649 were reissued in December 2022 with amended matrix spike precision calculations. The data included in the revised laboratory reports associated with these SDGs were reviewed to assess if they met the objectives outlined in TCEQ Draft Technical Guideline No. 32<sup>1</sup> prior to submittal of this data to TCEQ.

<sup>&</sup>lt;sup>1</sup> TCEQ. 2020. Topic: Coal Combustion Residuals (CCR) Groundwater Monitoring and Corrective Action Draft Technical Guidance No. 32. May.

Data Quality Review – Pirkey November 2022 Data January 20, 2023 Page 2

The following data quality issues were identified:

- As reported in SDG 223664, chromium, cobalt, and molybdenum were detected in the equipment blank sample "Equipment Blank" collected on 11/16/2022. The detected chromium concentration in the equipment blank (0.47 μg/L) was more than 10% of the detected values in the groundwater samples, which could result in high bias for all groundwater chromium results. The detected cobalt concentration in the equipment blank (0.143 μg/L) was more than 10% of the detected value in sample "AD-18" (0.723 μg/L), which could result in high bias in the "AD-18" cobalt results. The estimated molybdenum concentration in the equipment blank (0.2 μg/L) was more than 10% of the detected value in sample "Duplicate-2" (0.2 μg/L), which could result in high bias in the "Duplicate-2" molybdenum results. Molybdenum was not detected in the other groundwater samples.
- As reported in SDG 223649, the relative percent difference (RPD) for sulfate concentrations from parent sample "AD-36" and duplicate sample "Landfill Duplicate" was 86%. The "AD-36" sulfate results should be considered estimated.
- As reported in SDG 223664, the following matrix spike (MS) and matrix spike duplicate (MSD) recovery for sodium (160% and 223%, respectively) associated with sample "AD-2" was above the acceptable range of 75-125%. The MS recovery for sodium (50.4%) associated with sample "AD-30" was below the acceptable range of 75-125%. The associated samples ("AD-2" and "AD-30") were flagged M1: the associated MS or MSD recovery was outside acceptance limits. The "AD-2" and "AD-30" sodium results should be considered estimated. Sodium is not a regulated Appendix III or IV constituent.
- As reported in SDG 223664, the RPD for radium-226 (52.5%) in the laboratory duplicate was above the acceptable limit of 25%. The "AD-12" radium-226 result was flagged P1: the precision between duplicate results was above acceptance limits. The "AD-12" radium-226 results should be considered estimated.

Based on these findings, the majority of the data reported in these SDGs are considered accurate and complete. Although the QC failures mentioned above will result in some limitations of data use since the affected results are considered estimated or have elevated reporting limits, the data are considered usable for supporting project objectives.

## **APPENDIX 3- Alternate Source Demonstrations**

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

# ALTERNATIVE SOURCE DEMONSTRATION REPORT TEXAS STATE CCR RULE

H.W. Pirkey Power Plant Flue Gas Desulfurization (FGD) Stackout Area Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane, Suite 103 Columbus, OH 43221

June 2022

CHA8495

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### LIST OF ACRONYMS

AEP American Electric Power

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

EBAP East Bottom Ash Pond

EPRI Electric Power Research Institute

FGD Flue Gas Desulfurization

GSC Groundwater Stats Consulting, LLC

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

MCL Maximum Contaminant Level

QA Quality Assurance

QC Quality Control

SPLP Synthetic Precipitation Leaching Profile

SSL Statistically Significant Level

SU Standard Unit

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

WBAP West Bottom Ash Pond

XRD X-Ray Diffraction

#### **SECTION 1**

#### INTRODUCTION AND SUMMARY

This Alternative Source Demonstration (ASD) report has been prepared to address statistically significant levels (SSLs) for beryllium and cobalt in the groundwater monitoring network at the H.W. Pirkey Plant Flue Gas Desulfurization (FGD) Stackout Area, located in Hallsville, Texas, following the second semi-annual assessment monitoring event of 2021.

The H.W. Pirkey Plant has four coal combustion residuals (CCR) storage units regulated by the Texas Commission on Environmental Quality (TCEQ) under Registration No. CCR104, including the FGD Stackout Area (**Figure 1**). The FGD Stackout Area is also registered as a waste pile under TCEQ Industrial and Hazardous Waste Solid Waste Registration No. 33240.

In November 2021, a semi-annual assessment monitoring event was conducted at the FGD Stackout Area in accordance with 30 TAC §352.951(a). The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were established for each Appendix IV parameter in accordance with the statistical analysis plan developed for the unit (Geosyntec, 2020a) and United States Environmental Protection Agency's (USEPA) Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance (Unified Guidance; USEPA, 2009). The GWPS for each parameter was established as the greater of either the background concentration or, for constituents with a maximum contaminant level (MCL), the MCL. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events.

Confidence intervals were re-calculated for Appendix IV parameters at the compliance wells to assess whether these parameters were present at SSLs above the GWPSs. Seasonal patterns were observed for beryllium, cadmium, cobalt, combined radium, fluoride, and lithium at AD-22 (Geosyntec, 2022). To correctly account for seasonality, confidence intervals for these wells and constituents were constructed using deseasonalized values. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). The following SSLs were identified at the Pirkey FGD Stackout Area (Geosyntec, 2022):

- The deseasonalized LCL for beryllium exceeded the GWPS of 0.0040 mg/L at AD-22 (0.0056 mg/L); and
- The deseasonalized LCL for cobalt exceeded the GWPS of 0.0056 mg/L at AD-22 (0.0724 mg/L).

No other SSLs were identified.

## 1.1 CCR Rule Requirements

TCEQ regulations regarding assessment monitoring programs for CCR landfills and surface impoundments (TCEQ, 2020a) provide owners and operators with the option to make an ASD when an SSL is identified (30 TAC §352.951(e)):

... In making a demonstration under this subsection, the owner or operator must, within 90 days of detecting a statistically significant level above the groundwater protection standard of any constituent listed in Appendix IV adopted by reference in §352.1431 of this title, submit a report prepared and certified in accordance with §352.4 of this title (relating to Engineering and Geoscientific Information) to the executive director, and any local pollution agency with jurisdiction that has requested to be notified, demonstrating that a source other than a CCR unit caused the exceedance or that the exceedance resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

Pursuant to 30 TAC §352.951(e), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to document that the SSLs identified for beryllium and cobalt at AD-22 are from a source other than the FGD Stackout Area.

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

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

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

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

#### **SECTION 2**

#### ALTERNATIVE SOURCE DEMONSTRATION

The TCEQ CCR Rule allows the owner or operator 90 days from the determination of an SSL to demonstrate that a source other than the CCR unit caused the SSL. Descriptions of the regional geology and site hydrogeology, and the methodology used to evaluate the SSLs and proposed alternative source are described below.

## 2.1 Regional Geology/Site Hydrogeology

The Stackout Area is positioned on an outcrop of the Eocene-age Recklaw Formation, which consists predominantly of clay and fine-grained sand (Arcadis, 2016). The Recklaw Formation is underlain by the Carrizo Sand, which crops out in the topographically lower southern portion of the plant. The Carrizo Sand consists of fine to medium grained sand interbedded with silt and clay.

The Stackout Area monitoring well network monitors groundwater within the uppermost aquifer, which was defined by Arcadis (2016) as very fine to fine grained clayey and silty sand located about 10 to 20 feet below the Stackout Area with an average thickness of approximately 20 feet. Geologic cross-sections B-B' and E-E' from Arcadis (2016) show the subsurface structure of the uppermost aquifer (indicated on the figures as clayey silty sand, brown to gray in color) underlying the Stackout Area. These figures as well as a cross-section location map are provided in **Attachment A**. The geologic cross-sections demonstrate lateral continuity of the uppermost aquifer at and around the Stackout Area.

Groundwater flow direction at and near the Stackout Area is west-northwesterly (**Figure 1**). Groundwater flow velocities in the uppermost aquifer in the vicinity of the Stackout Area have been reported as approximately 5 to 35 feet/year. The Stackout Area monitoring well network consists of upgradient monitoring wells AD-12 and AD-13, and downgradient compliance wells AD-7, AD-22, and AD-33, all of which are screened within the uppermost aquifer.

### 2.2 Proposed Alternative Source

An initial review of site geochemistry, site historical data, and laboratory quality assurance/quality control (QA/QC) data did not identify alternative sources for beryllium and cobalt due to Type I (sampling), Type II (laboratory), Type III (statistical evaluation), or Type V (alternative: anthropologic) issues. Groundwater sampling, laboratory analysis, and statistical evaluations were generally completed in accordance with 30 TAC §352.931 and the draft TCEQ guidance for groundwater monitoring (TCEQ, 2020b). As described below, the SSLs have been attributed to natural variation associated with seasonal effects, which is a Type IV (natural variation) issue.

### 2.2.1 Beryllium

An SSL was identified for beryllium at AD-22 using deseasonalized statistics (Geosyntec, 2022). According to the Unified Guidance, "seasonal correction should be done both to minimize the chance of mistaking a seasonal effect for evidence of contaminated groundwater, and also to build more powerful background to compliance point tests. Problems can arise, for instance, from measurement variations associated with changing recharge rates during different seasons" (USEPA, 2009).

The seasonal effects observed in the statistical analysis occur in roughly annual cycles, with somewhat higher beryllium concentrations occurring in early spring and lower concentrations in early fall. For example, the beryllium concentration at AD-22 was 0.00878 milligrams per liter (mg/L) in March 2022, in contrast to 0.0025 mg/L in November 2021. Previous ASDs for the FGD Stackout Area showed that beryllium concentrations at AD-22 appear to correlate with groundwater elevations (Geosyntec, 2019; Geosyntec, 2020b; Geosyntec, 2020c; Geosyntec, 2021a; Geosyntec, 2021d). This relationship still holds true (Figure 2). Beryllium concentrations at AD-22 are correlated with seasonal changes in other relatively mobile cationic constituents, including calcium (Figure 3) and lithium (Figure 4). The correlation between beryllium and both monovalent (lithium) and divalent (calcium) cations suggests that the variability in observed beryllium concentrations is related to cation exchange behavior with clay minerals present in the native soil.

Soil boring SP-B4, which was advanced in March 2020 to re-log AD-22, found that clay materials were present in the seasonally saturated zones above the permanent water table. The boring log for SP-B4 is provided in **Attachment B**, and the original boring log and well construction diagram is provided in **Attachment C**. At AD-22, the depth to water fluctuated between approximately 3 and 12 ft below ground surface (bgs). Clay was identified from approximately 1.5 ft bgs to 13.3 ft bgs, where it transitioned to a clayey silt (**Figure 5**). Analysis by X-ray diffraction (XRD) confirmed the presence of clay minerals within the seasonal water table and sand within the screened interval, as summarized in **Table 1**. The clay fraction of the uppermost sample collected from within the seasonal water table was further analyzed to identify the type of clays present. Smectite-type clays, which are 2:1-layer high-activity clays with characteristically high cation exchange capacity (compared to low-activity 1:1 clay minerals), make up the majority of the clay minerals present at that interval.

Sorption and desorption of beryllium from smectite-type clays is well documented (You, et al., 1989; Boschi and Willenbring, 2016a). Desorption was found to be affected by pH, with 75% of beryllium desorbing from a smectite-type clay as pH decreased from 6.0 standard units (SU) to 3.0 SU (Boschi and Willenbring, 2016b). The pH values recorded at AD-22 for groundwater samples collected since 2016 ranged from 3.5 to 5.1 SU, suggesting that conditions are favorable for beryllium desorption from smectite-type clays. The presence of these exchangeable clays coupled with groundwater pH conditions indicate that the exceedance of beryllium at AD-22 is due to the effects of seasonal groundwater elevation changes and the resulting cation exchange between groundwater and the exchangeable clay within the seasonal water table.

#### **2.2.2** Cobalt

An SSL was identified for cobalt at AD-22 using deseasonalized statistics (Geosyntec, 2022). As shown in previous ASDs (Geosyntec, 2020b; Geosyntec, 2020c; Geosyntec, 2021a; Geosyntec, 2021d), the cobalt concentrations at AD-22 also appear to correlate with seasonal changes in groundwater elevation (**Figure 6**). In addition, the cobalt concentrations are well correlated with changes in other cations, including calcium and lithium (**Figure 7**), suggesting natural variability associated with groundwater-mineral interactions within the seasonally saturated zone is governing dissolved cobalt concentrations.

A sample of the solid FGD sludge material accumulated on the FGD Stackout Area was collected in July 2019 and submitted for laboratory analyses. The solid phase sample was leached using both USEPA's Synthetic Precipitation Leaching Profile (SPLP) testing procedure (SW-846 Test Method 1312 [USEPA, 1994]) and TCEQ's 7-Day Distilled Water Leachate Test Procedure (30 TAC 335.521 Appendix 4) to evaluate the material as a potential source of cobalt. No changes to material handling or plant operations have occurred which would alter the anticipated chemical composition since this sample was initially collected. Calcium-cobalt ratios for the leached sludge material and site groundwater are displayed on **Figure 8**. The concentration ratio between calcium and cobalt is consistently on the order of 100:1 at both upgradient and downgradient locations (**Figure 8**). Calcium concentrations in groundwater are generally consistent between AD-22 and upgradient well AD-13 (**Figure 9**); however, leached calcium concentrations from the FGD sludge material are approximately two to three orders of magnitude greater than site groundwater. The difference between the ratio of calcium to cobalt in the leached FGD sludge material (about 45,000:1) compared to the ratio for groundwater suggests that dissolved calcium concentrations at AD-22 would be significantly higher if the groundwater at this location were affected by leachate.

Siderite and pyrite, both reduced iron-bearing minerals, were identified below the seasonal water table (within the saturated zone) at AD-22. Cobalt is known to undergo isomorphic substitution for iron in both siderite and pyrite (Gross, 1965; Hitzman, et al., 2017; Krupka and Serne, 2002). This is due to the similarity of their ionic radii (approximately 1.56 angstrom (Å) for iron vs. 1.52 Å for cobalt [Clementi and Raimondi, 1963). The proposed substitution of cobalt for iron in the crystal lattice of pyrite has been documented in other ASDs prepared for the Pirkey Plant's East Bottom Ash Pond (EBAP; Geosyntec, 2021b) and West Bottom Ash Pond (WBAP; Geosyntec, 2021c).

Goethite (an iron hydroxide) was identified within the seasonally saturated zone and the screened interval at AD-22 (**Table 1**). The weathering of siderite and pyrite to goethite under oxidizing conditions is a well-understood phenomenon, including in formations in east Texas (Senkayi, et al., 1986; Dixon, et al., 1982) and may have occurred within the seasonally saturated zone. A review of geochemical conditions at AD-22 shows that the conditions observed at AD-22 are favorable for goethite formation (**Figure 10**). During weathering from reduced (pyrite and siderite) to oxidized (goethite) iron minerals, isomorphically substituted cobalt may be released from the mineral structure into groundwater. The contribution of cobalt to groundwater via dissolution of siderite or pyrite within the saturated aquifer is not likely to change seasonally. However, the

mobilization of cobalt which was released during weathering of siderite or pyrite to goethite in the seasonally saturated zone may explain the variability in aqueous cobalt concentrations and their correlation with the groundwater elevation.

## 2.2.3 Conceptual Site Model

The seasonal fluctuations in beryllium and cobalt concentrations at AD-22 can be attributed to variations in the amount of the aquifer solids that are in contact with groundwater as the water table elevation changes. When the water table is higher, more clay material is in contact with groundwater, allowing greater desorption of cations (including beryllium) from the cation exchange sites on the clay. In the case of cobalt, more iron oxides are in contact with groundwater as the water table rises, allowing for the release of cobalt from mineral phases where it has isomorphically substituted for iron. Thus, the observed SSLs were attributed to natural variation associated with seasonal fluctuation of beryllium and cobalt as the amount of aquifer solids that are saturated increases.

### 2.3 Sampling Requirements

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

#### **SECTION 3**

#### CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with 30 TAC §352.951(e) and supports the position that the SSLs of beryllium and cobalt at AD-22 identified during the second semi-annual assessment monitoring event of 2021 were not due to a release from the FGD Stackout Area. The identified SSLs were, instead, attributed to natural variation related to seasonal desorption of beryllium and dissolution of cobalt-bearing minerals comprising the aquifer solids. Therefore, no further action is warranted, and the Pirkey FGD Stackout Area will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment D**.

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# Table 1: X-Ray Diffraction Results FGD Stackout Pad - H. W. Pirkey Plant

Boring Location		SP-B4						
Associated Well	AD-22							
Depth (ft bgs)	6-8	18-20	28-30					
Sample Location	Within Seasonal Water Table	Below Seasonal Water Table	Within Screened Interval					
Quartz	28	47.5	95					
Plagioclase Feldspar	< 0.5	< 0.5	1					
K-Feldspar	1	0.5	-					
Goethite	1	-	2					
Hematite	-	-	-					
Chlorite	1	-	-					
Siderite	-	10	-					
Pyrite	-	2	-					
Clays	*	40	2					
Kaolinite	13							
Illite/Mica	2							
Smectite	43							
Mixed-Layered Illite/Smectite	11							

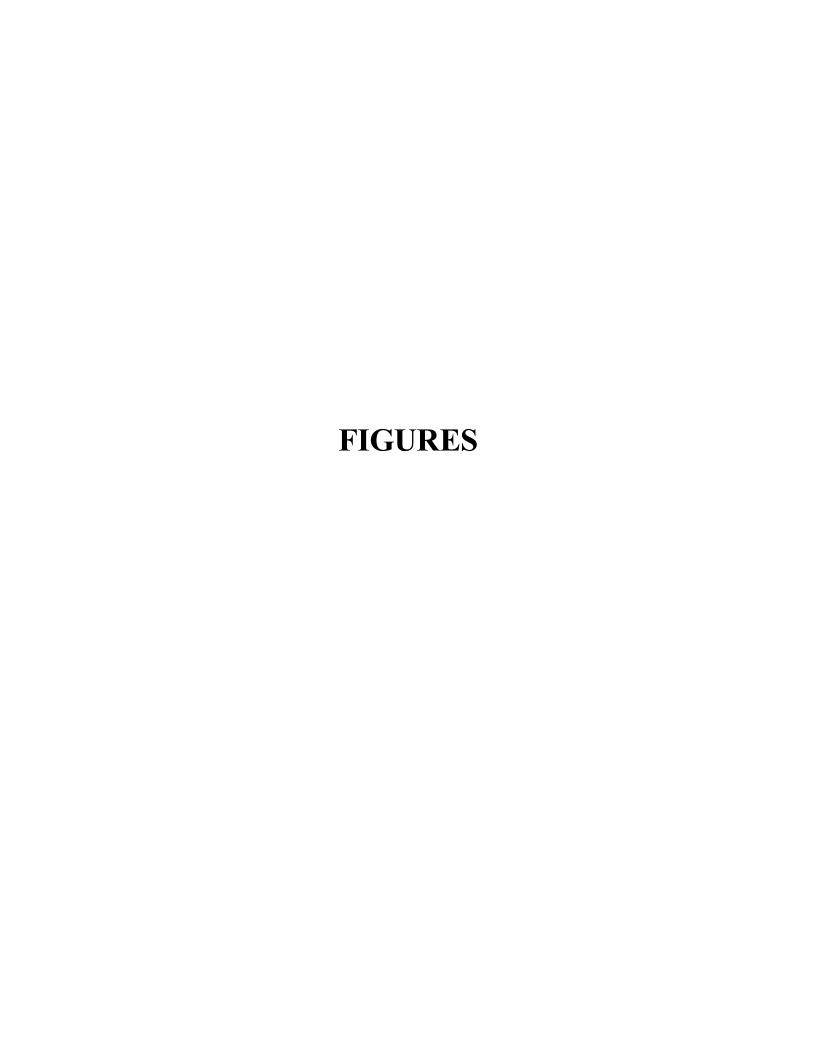
Notes:

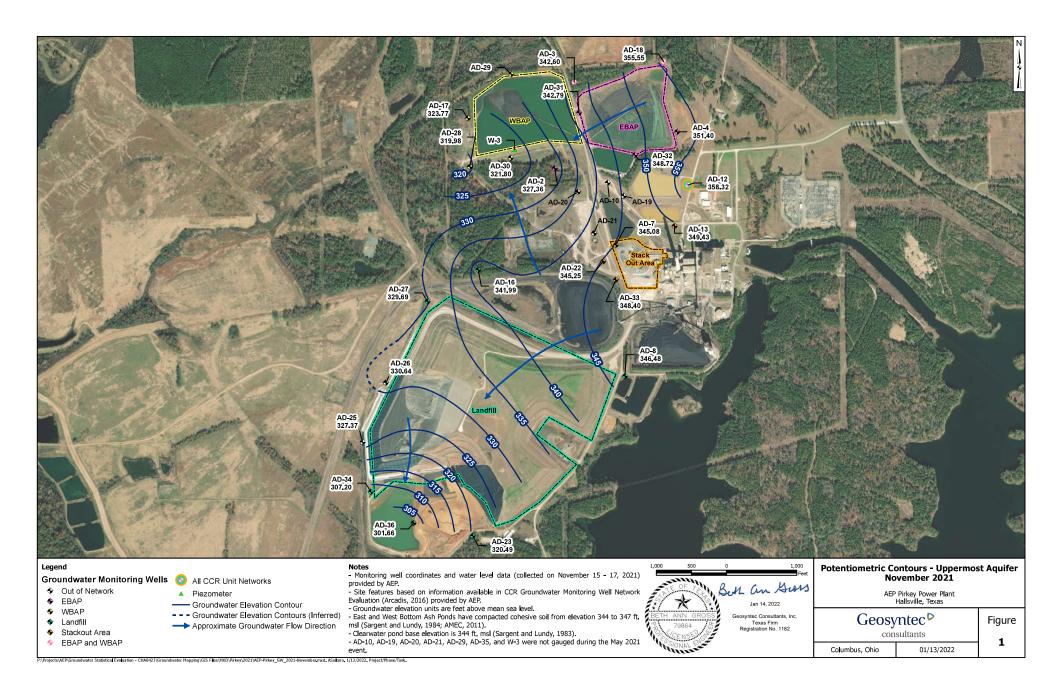
Mineral constituents are reported in percentage abundance.

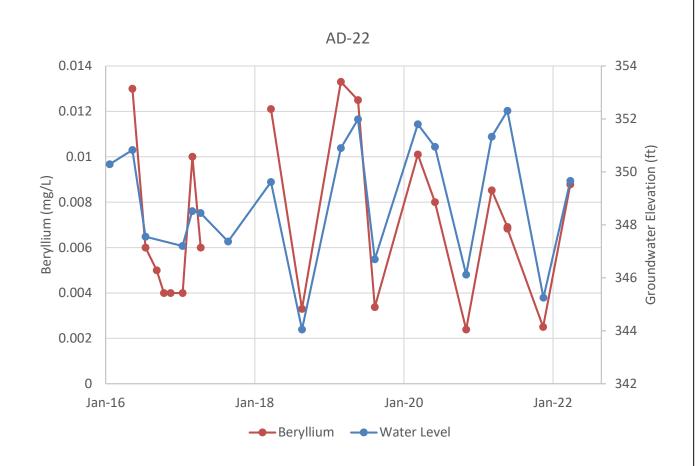
Values shown as less than indicate the mineral constituent is present but below the quantification limit.

<sup>-:</sup> not detected

<sup>\*</sup>The clay fraction at SP-B4-6-8 was further analyzed to characterize the types of clays present, as listed below.





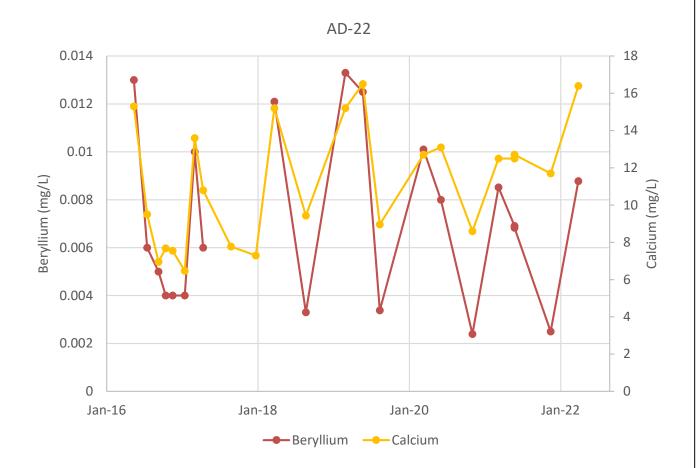


Notes: Beryllium concentrations are shown in milligrams per liter (mg/L). Water level is shown as groundwater elevation (ft). The gap in beryllium data represents the time period in which detection monitoring took place and samples were not analyzed for beryllium.

## Beryllium Concentration v. Groundwater Elevation

Pirkey FGD Stackout Pad

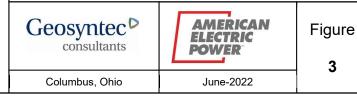
Geosyntec consultants	AMERICAN ELECTRIC POWER	Figure 2
Columbus, Ohio	June-2022	_

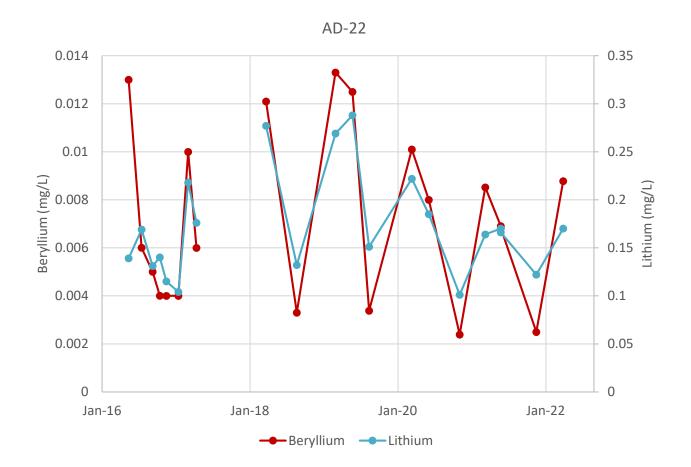


Notes: Beryllium and calcium concentrations are shown in milligrams per liter (mg/L). The gaps in beryllium data represent the time period in which detection monitoring took place and samples were not analyzed for beryllium.

# Beryllium v. Calcium Concentrations Pirkey FGD Stackout Pad

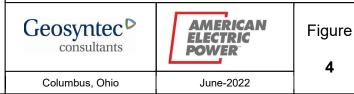
3

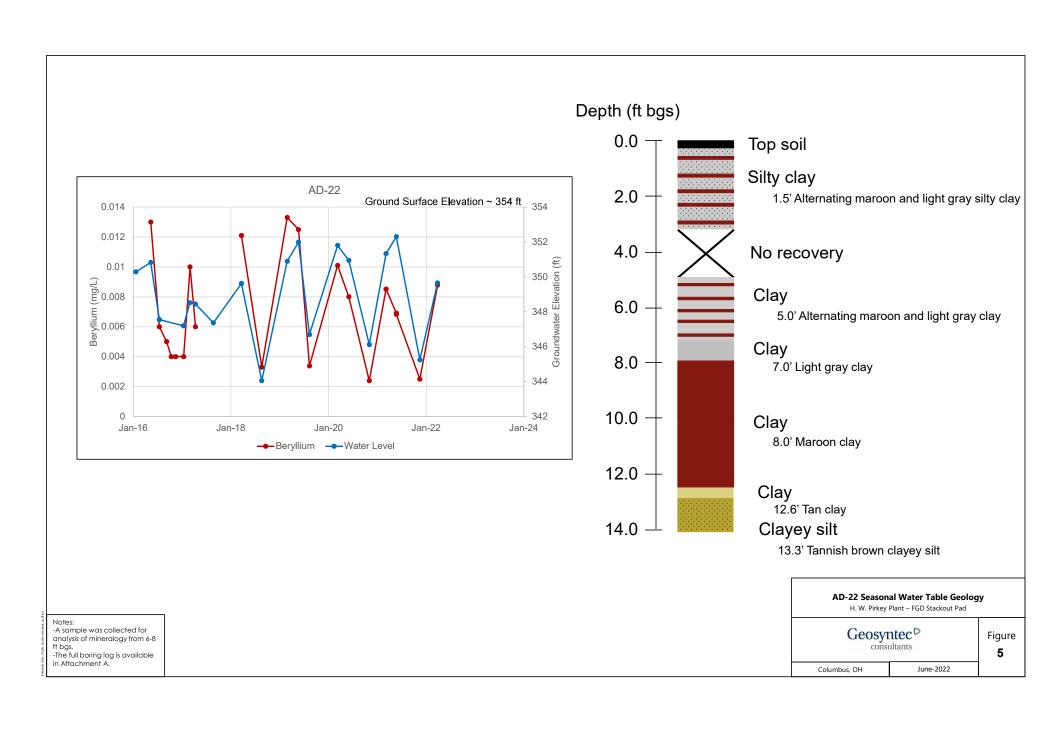


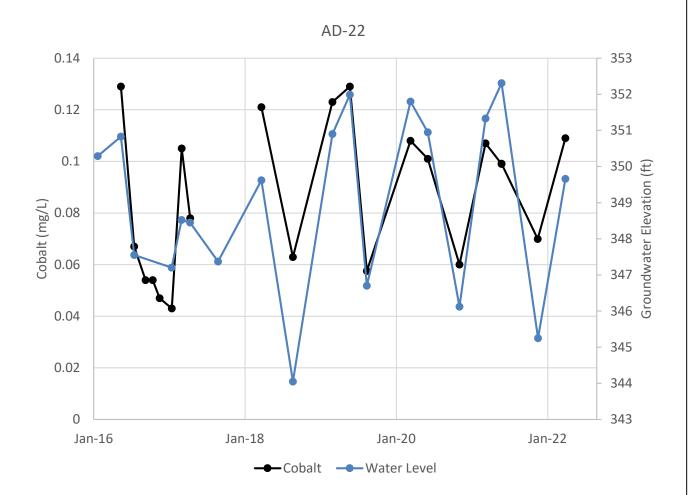


Notes: Beryllium and lithium concentrations are shown in milligrams per liter (mg/L). The gaps in data represents the time period in which detection monitoring took place and samples were not analyzed for beryllium or lithium.

# Beryllium v. Lithium Concentrations Pirkey FGD Stackout Pad







Notes: Cobalt concentrations are shown in milligrams per liter (mg/L). Water level is shown as groundwater elevation (ft). The gap in cobalt data represents the time period in which detection monitoring took place and samples were not analyzed for cobalt.

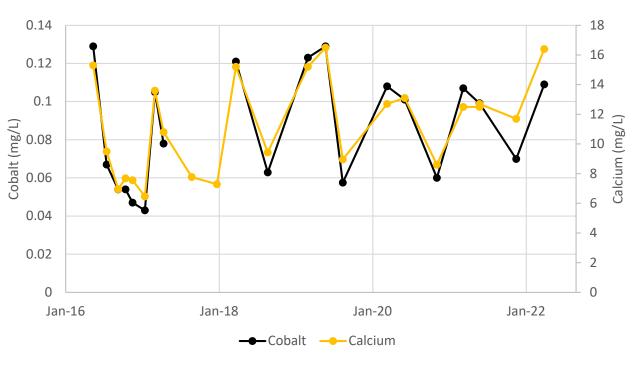
# AD-22 Cobalt Concentration v. Groundwater Elevation

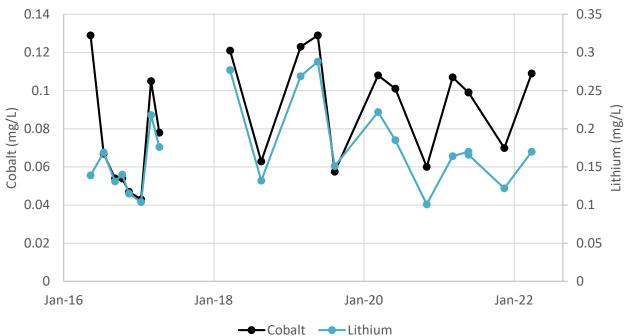
Pirkey FGD Stackout Pad



Figure

6





Notes: Cobalt, calcium, and lithium concentrations are shown in milligrams per liter (mg/L). The gaps in cobalt and lithium data represent the time period during which detection monitoring took place and samples were not analyzed for cobalt and lithium.

## AD-22 Cobalt v. Calcium and Lithium **Concentrations**

7

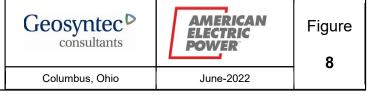
Pirkey FGD Stackout Pad Geosyntec consultants **Figure** Columbus, Ohio June-2022



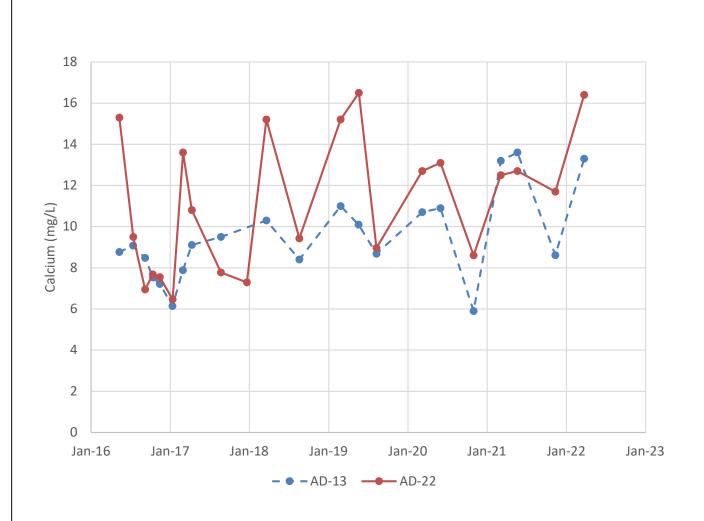
Notes: Cobalt and calcium concentrations are shown in milligrams per liter (mg/L). Upgradient wells are shown with hollow circles. 'FGD Sludge-SPLP' and 'FGD Sludge 7 Day Leach' present the leached concentrations of cobalt and calcium using the Synthetic Precipitation Leaching Procedure (SW-846 Test Method 1312) and the 7-Day Distilled Water Leachate Test Procedure (30 TAC 335.521 Appendix 4), respectively.

# Cobalt and Calcium Concentration Distributions

Pirkey FGD Stackout Pad



linfo: path, date revised, author



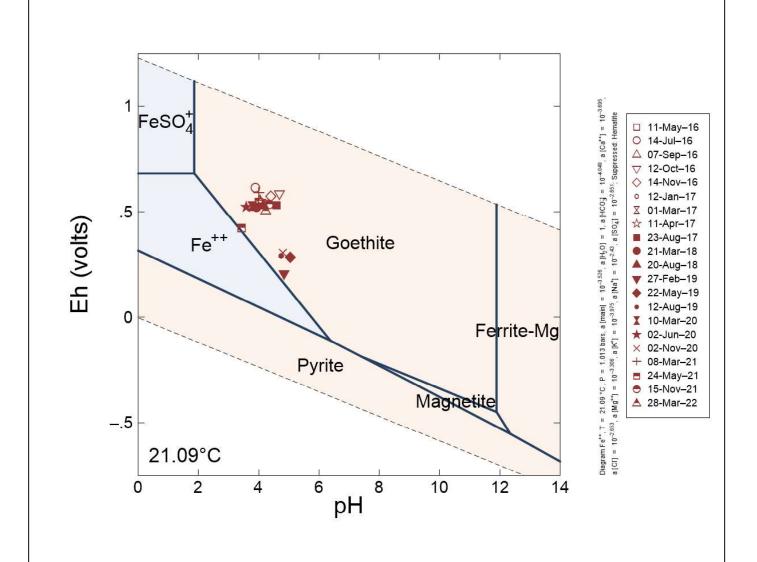
Notes: Calcium concentrations are shown in milligrams per liter (mg/L). Upgradient monitoring well AD-13 is shown with a dashed line.

# Calcium Time Series Graph Pirkey FGD Stackout Pad



Figure

9



Notes: Groundwater concentrations of major cations and anions at AD-22 from the November 2021 sampling event were used to establish baseline conditions for the diagram. Eh and pH values for sampling dates at AD-22 are shown on the diagram.

## AD-22 Eh-pH Diagram

Pirkey FGD Stackout Pad

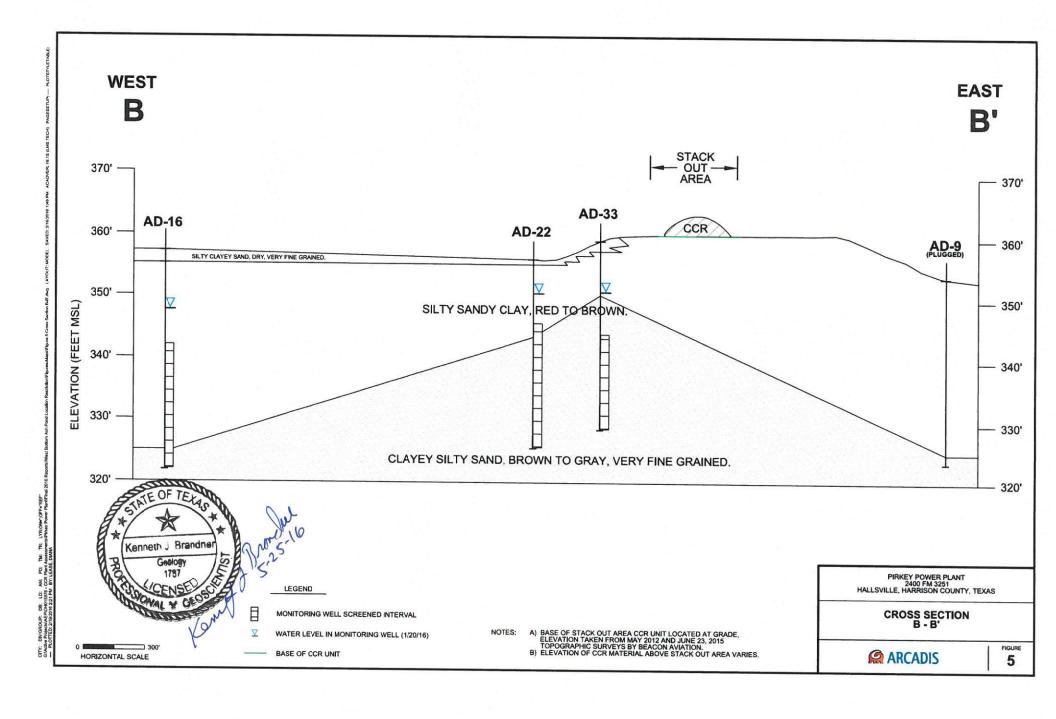


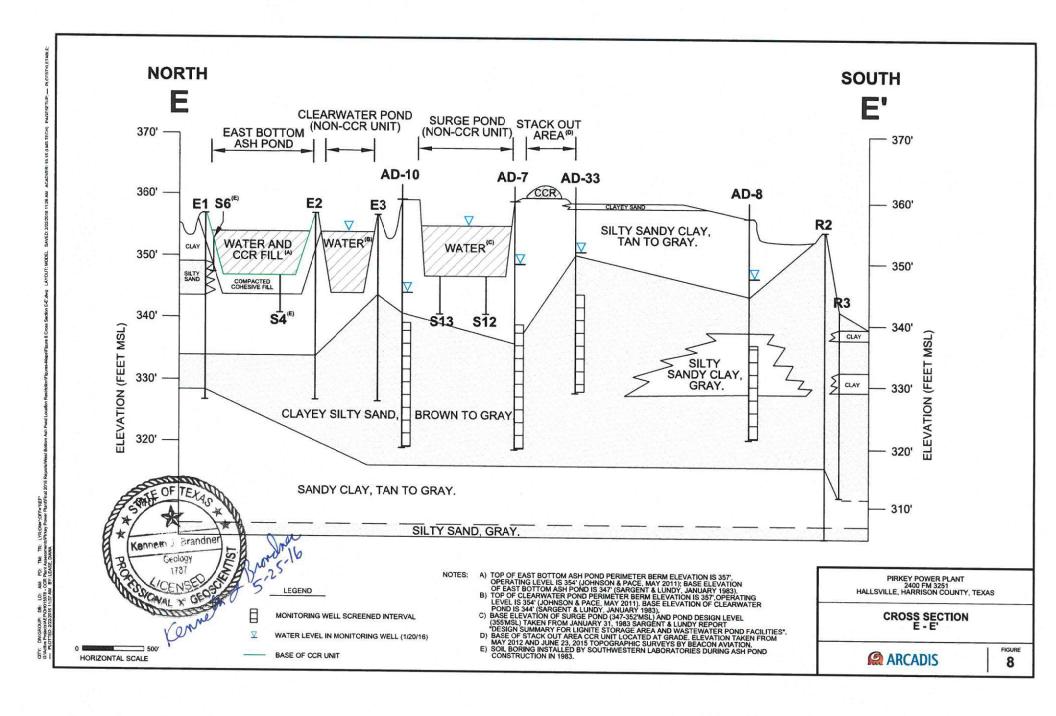
Figure

10

# ATTACHMENT A Geologic Cross Sections

ath: Z:\GiSPROJECTS\\_ENVAEP\Pirkey Plant\MXD\Figure 3 - Site Layout and Well Locations.mx





# ATTACHMENT B SP-B4 Boring Logs

	Soil Boring Log									
ſ	Project: AEP Pirkey Boring/Well Name: SP-B4									
1	Proj	ect	Location:	_ Hallsville, TX	Boring Date: 3/3/2020					
ŀ			Soil Profile							
	Depth Scale Feet	Water Table		Des	cription	PID*				
	۵	<u> </u>								
	• 0		pp= pocket pen							
ļ			0.0'-0.4':	Top soil, black silt, vegetation						
ŀ			0.4'-0.7':	Brown clayey silt, good cohesion						
ŀ			0.7'-1.5':	Red and light gray silty clay, moderate stiffnes	s (pp. 2.5), high plasticity					
L			1.5'-3.7':	Maroon and light gray clay, high stiffness (pp.	4.5-5.0), low plasticity; iron ore present 3.1'-3.7'					
L	. 5		3.7'-5.0':	NO RECOVERY						
ŀ			5.0'-7.0':	Maroon and light gray clay, high stiffness (pp.	4.5-5.0), low plasticity; iron ore present throughout					
ı			7.0'-8.0':	Light gray clay with iron ore, moderate stiffnes	s (pp.2.5-3.0), moderate plasticity					
ŀ			8.0'-10.0':	Maroon clay, moderate stiffness (pp. 3.5), mod	derate plasticity; iron ore present; moist at 9'					
Ī	10									
F	10		10.0'-12.6':	Maroon clay, moderate stiffness (pp. 3.5), mod	derate plasticity; iron ore present; wet at 12'					
ŀ		•	  12,6'-13,3':	Tan clay, low stiffness (pp.1.5), high plasticity;	wet					
ŀ			13.3'-18.5':	Tan and brown clayey silt, moderate cohesion						
ŀ			1010 1010 1		,					
[	• 15									
ŀ			18.5'-20.3':	Maroon silty clay, low stiffness (pp. 1.0), mode	erate plasticity; iron ore; wet					
ŀ				W. T.						
İ	20		20.3'-21.1':	Dark gray/black clay, trace silt, low stiffness (p	p. 1.5), high plasticity; wet					
İ			21.1'-21.3':	Dark gray silt, good cohesion; wet						
Ī			21.3'-21.9':	Dark gray silty clay, low stiffness (pp. 1.5), hig	h plasticity; wet					
[			21.9'-22.3':	Dark gray silt, moderate cohesion; wet						
[			22.3'-22.7':	light brown silt; low cohesion; wet						
			22.7'-24.4':	Dark gray and dark green silty clay, moderated glauconite present	high stiffness (pp.3.5), moderate plasticity; wet,					
L	25 """		24.4'-27.8':	Dark green/gray fine grained sand, well sorted	; wet; glauconite present					
-	25		27.8'-30.0':	Red and orange fine grained sand, well sorted	, with iron ore; wet					
[										
[										
-										
ŀ	30									
ŀ				Samples collected at 6-8'; 18-20'; 28-30'						
ŀ				TD at 30' bgs; refusal						
ŀ				*PID readings not collected						
ŀ	35			-						
ľ	 Drill	Ric	Geoprobe 3230 DT	Г						
	Drilling Contractor:cas Geosyntec Consultants									
	Driller:_DJ Diduch									

# ATTACHMENT C AD-22 Boring Log and Well Installation Diagram

APEX I	ROJE	CT NO.:	110-089		BORING	BORING NUMBER: _	MONITOR WELL MONITOR WELL NUMBER:	AD-22	-
FACILITY NAME: AEP- Pirkey Power Plant			FACILITY ID NO.: N/A	-	-				
FACIL	ITY AE	DRESS:	Hallsville, Tex	as					-
DRILL	ING CO	OMPANY/	METHOD/R	IG: Apex G	eoscience l	nc. / Hollow-ster	n Augers/ CME-55 Track Rig		_
DRILL	ER:	Ed Wilson	, Apex Geosci	ence Inc.		COM	IPLETION DATE: 12/16/2010		_
PREPA	RED B	Y: David E	Bedford			_	LOGGED BY: David Bedford		_
		N 32°27'0		Datum:	WGS-84	_	ELL LOCATION: Triangle- South side Quansit F	lut	_
LONG	TUDE:	W94°29'4	1.3"			-			
DEPTH (FEET)	PID (PPM)	SAMPLE		OG AND ON DETAILS	USCS CODE	S	OIL DESCRIPTION AND COMMENTS	Odor	Moisture
1				0-0.5			ght brown, very fine grained	None	Moist
2 3 4 5 6 7 8 9				0.5-12	CL CL		brown mottled with light gray mall) pebbles in clayey sandy streaks	None	Slightly Moist
11 12 13 14 15 16 17 18				12-20	SC	very fine grain Slightly wet @ Large amount	12,5' from seepage of iron ore 15-17'	None	Slightly Wet
19 20 21 22				20-25	5 SC		8.5' ine rock 21-21.1'), light brown clayey sand, mica, black clay streaks, very fine grained,	None	Wet
23 24 25		:				wet @ 20'			
26 27 28 29 30				25-30	) SM	Sand, greenish very fine grain	brown (1') grading to orangish brown, silty, ed	None	Wet
31 32 33 34 35 36 37 38 39 40						Boring Termin	nated at 30'		
		******	Cement	Ta	tal Denth:	Bentonite 30 feet	Filter Sand V Wal	ter Level +3 (ags)-10	) <sup>1</sup>
geo	Total Depth:    Apex   Filter Sand (Size/Interval)   geoscience inc.   Grout (Type/Interval)   Surface Complet			): 8-30' ): Grout from 0	Screen Interval:		<u></u>		

# ATTACHMENT E Certification by a Qualified Professional Engineer

## CERTIFICATION BY A QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected and above described alternative source demonstration is appropriate for evaluating the groundwater monitoring data for the Pirkey FGD Stackout Area CCR management area and that the requirements of 30 TAC §352.951(e) have been met.

Beth Ann Gross Printed Name of Lice	ensed Professional Engineer	BETH ANN GROSS
	n Giors	79864 E CENSE SIONAL EN
Signature		L
		Geosyntec Consultants 2039 Centre Pointe Blvd, Suite 103 Tallahassee, Florida 32308
		Texas Registered Engineering Firm No. F-1182
79864	Texas	_6/16/2022

Date

Licensing State

License Number

# ALTERNATIVE SOURCE DEMONSTRATION REPORT TEXAS STATE CCR RULE

# H.W. Pirkey Power Plant Flue Gas Desulfurization (FGD) Stackout Area Hallsville, Texas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

500 West Wilson Bridge Road, Suite 250 Worthington, OH 43085

January 2023

CHA8495

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### **TABLES**

# Table 1 X-Ray Diffraction Results

## **FIGURES**

Figure 1 Figure 2 Figure 3 Figure 4 Figure 5a Figure 5b Figure 6 Figure 7 Figure 8	Potentiometric Contours – Uppermost Aquifer June 2022 Beryllium Concentration v. Groundwater Elevation Beryllium v. Calcium Concentrations Beryllium v. Lithium Concentrations AD-7 Seasonal Water Table Geology AD-22 Seasonal Water Table Geology AD-22 Cobalt Concentration v. Groundwater Elevation AD-22 Cobalt v. Calcium and Lithium Concentrations Cobalt and Calcium Concentration Distribution
C	

## **ATTACHMENTS**

Attachment A	Geologic Cross-Sections
Attachment B	SP-B2 Boring Log
Attachment C	AD-7 Boring Log
Attachment D	SP-B4 Boring Log
Attachment E	AD-22 Boring Log and Well Installation Diagram
Attachment F	Certification by a Qualified Professional Engineer

#### LIST OF ACRONYMS

ASD Alternative Source Demonstration

CCR Coal Combustion Residuals

EBAP East Bottom Ash Pond

EPRI Electric Power Research Institute

FGD Flue Gas Desulfurization

GSC Groundwater Stats Consulting, LLC

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

MCL Maximum Contaminant Level

QA Quality Assurance

QC Quality Control

SPLP Synthetic Precipitation Leaching Profile

SSL Statistically Significant Level

SU Standard Unit

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

WBAP West Bottom Ash Pond

XRD X-Ray Diffraction

#### **SECTION 1**

#### INTRODUCTION AND SUMMARY

This Alternative Source Demonstration (ASD) report has been prepared to address statistically significant levels (SSLs) for beryllium and cobalt in the groundwater monitoring network at the H.W. Pirkey Plant Flue Gas Desulfurization (FGD) Stackout Area, located in Hallsville, Texas, following the first semiannual assessment monitoring event of 2022. The H.W. Pirkey Plant has four coal combustion residuals (CCR) storage units regulated by the Texas Commission on Environmental Quality (TCEQ) under Registration No. CCR104, including the FGD Stackout Area (Figure 1).

In June 2022, a semiannual assessment monitoring event was conducted at the FGD Stackout Area in accordance with 30 TAC §352.951(a). The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis. Groundwater protection standards (GWPSs) were established for each Appendix IV parameter in accordance with the statistical analysis plan developed for the unit (Geosyntec, 2020a) and United States Environmental Protection Agency's (USEPA) Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance (Unified Guidance; USEPA, 2009). The GWPS for each parameter was established as the greater of either the background concentration or, for constituents with a maximum contaminant level (MCL), the MCL. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events.

Confidence intervals were re-calculated for Appendix IV parameters at the compliance wells to assess whether these parameters were present at SSLs above the GWPSs. Seasonal patterns were observed for beryllium, cadmium, cobalt, combined radium, fluoride, and lithium at AD-22 (Geosyntec, 2022a). To correctly account for seasonality, confidence intervals for these wells and constituents were constructed using deseasonalized values. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). The following SSLs were identified at the Pirkey FGD Stackout Area (Geosyntec, 2022a):

- The LCL for beryllium exceeded the GWPS of 0.00400 milligrams per liter (mg/L) at AD-7 (0.00406 mg/L). The deseasonalized LCL for beryllium exceeded the GWPS of 0.00400 at AD-22 (0.00557 mg/L).
- The deseasonalized LCL for cobalt exceeded the GWPS of 0.0560 mg/L at AD-22 (0.0742 mg/L).

No other SSLs were identified.

### 1.1 CCR Rule Requirements

TCEQ regulations regarding assessment monitoring programs for CCR landfills and surface impoundments (TCEQ, 2020a) provide owners and operators with the option to make an ASD when an SSL is identified (30 TAC §352.951(e)):

... In making a demonstration under this subsection, the owner or operator must, within 90 days of detecting a statistically significant level above the groundwater protection standard of any constituent listed in Appendix IV adopted by reference in §352.1431 of this title, submit a report prepared and certified in accordance with §352.4 of this title (relating to Engineering and Geoscientific Information) to the executive director, and any local pollution agency with jurisdiction that has requested to be notified, demonstrating that a source other than a CCR unit caused the exceedance or that the exceedance resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

Pursuant to 30 TAC §352.951(e), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to document that the SSLs identified for beryllium at AD-7 and AD-22 and cobalt at AD-22 are from a source other than the FGD Stackout Area.

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

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

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

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

#### **SECTION 2**

#### ALTERNATIVE SOURCE DEMONSTRATION

The TCEQ CCR rules allows the owner or operator 90 days from the determination of an SSL to demonstrate that a source other than the CCR unit caused the SSL. Descriptions of the Stackout Area design and construction, regional geology and site hydrogeology, methodology used to evaluate the SSLs, and proposed alternative source are described below.

#### 2.1 FGD Stackout Area Design and Construction

The Pirkey FGD Stackout Area is an approximately 7-acre storage area located due west of the Pirkey Plant (**Figure 1**). It was designed for temporary stockpiling of stabilized FGD material placed on the native clay soil in the in the unit until it can be hauled to the on-site landfill for disposal (Arcadis, 2016). The ground surface elevation in the Stackout Area ranges from approximately 360 to 365 feet above mean sea level. Based on lithological borings advanced in the vicinity, the Stackout Pad is underlain by approximately 20 feet of clay (Arcadis, 2016).

The maximum height of the stockpiles in the Stackout Area is approximately 41 feet above ground surface. Containment of contact water from the stockpiles is provided by a stone berm with a geomembrane cover constructed around the Stackout Area perimeter. Also, stockpiles are located no closer than approximately 50 feet from the Stackout Area perimeter (Arcadis, 2016).

#### 2.2 Regional Geology/Site Hydrogeology

The Stackout Area is positioned on an outcrop of the Eocene-age Recklaw Formation, which consists predominantly of clay and fine-grained sand (Arcadis, 2016). The Recklaw Formation is underlain by the Carrizo Sand, which crops out in the topographically lower southern portion of the plant. The Carrizo Sand consists of fine to medium grained sand interbedded with silt and clay.

The Stackout Area monitoring well network monitors groundwater within the uppermost aquifer, which was defined by Arcadis (2016) as very fine to fine grained clayey and silty sand located about 10 to 20 feet below the Stackout Area with an average thickness of approximately 20 feet. Geologic cross-sections B-B' and E-E' from Arcadis (2016) show the subsurface structure of the uppermost aquifer (indicated on the figures as clayey silty sand, brown to gray in color) underlying the Stackout Area. These figures as well as a cross-section location map are provided in **Attachment A**. The geologic cross-sections demonstrate lateral continuity of the uppermost aquifer at and around the Stackout Area.

Groundwater flow direction at and near the Stackout Area is west-northwesterly (**Figure 1**). Groundwater flow velocities in the uppermost aquifer in the vicinity of the Stackout Area have been reported as approximately 5 to 35 feet/year. The Stackout Area monitoring well network

consists of upgradient monitoring wells AD-12 and AD-13, and downgradient compliance wells AD-7, AD-22, and AD-33, all of which are screened within the uppermost aquifer.

#### 2.3 Proposed Alternative Source

An initial review of site geochemistry, site historical data, and laboratory quality assurance/quality control (QA/QC) data did not identify alternative sources for beryllium and cobalt due to Type I (sampling), Type II (laboratory), Type III (statistical evaluation), or Type V (anthropogenic) issues. Groundwater sampling, laboratory analysis, and statistical evaluations were generally completed in accordance with 30 TAC §352.931 and the draft TCEQ guidance for groundwater monitoring (TCEQ, 2020b). As described below, the SSLs have been attributed to natural variation associated with seasonal effects, which is a Type IV (natural variation) issue.

#### 2.3.1 Beryllium

An SSL was identified for beryllium at AD-22 using deseasonalized statistics (Geosyntec, 2022a). According to the Unified Guidance, "seasonal correction should be done both to minimize the chance of mistaking a seasonal effect for evidence of contaminated groundwater, and also to build more powerful background to compliance point tests. Problems can arise, for instance, from measurement variations associated with changing recharge rates during different seasons" (USEPA, 2009). An SSL was also identified for beryllium at AD-7, although deseasonalized statistics were not used.

The seasonal effects observed in the statistical analysis occur in roughly annual cycles, with somewhat higher beryllium concentrations occurring in early spring and lower concentrations in early fall. For example, the beryllium concentration at AD-22 was 0.00878 milligrams per liter (mg/L) in March 2022, in contrast to 0.0025 mg/L in November 2021. Previous ASDs for the FGD Stackout Area showed that beryllium concentrations at AD-7 and AD-22 appear to correlate with groundwater elevations (Geosyntec, 2019; Geosyntec, 2020b; Geosyntec, 2020c; Geosyntec, 2021a; Geosyntec, 2021d; Geosyntec, 2022b). This relationship generally still holds true (Figure 2). Beryllium concentrations at AD-7 and AD-22 are generally correlated with seasonal changes in other relatively mobile cationic constituents, including calcium (Figure 3) and lithium (Figure 4). The correlation between beryllium and both monovalent (lithium) and divalent (calcium) cations suggests that the variability in observed beryllium concentrations is related to cation exchange behavior with clay minerals present in the native soil.

In March of 2020, the geology near AD-7 was relogged at soil boring SP-B2. Silty clay was identified from approximately 2.5-6.9 feet below ground surface (bgs) before transitioning to clay until 18.8 ft bgs (**Figure 5a**). It was also noted that the depth to water fluctuated between approximately 9 and 15 ft bgs. The boring log for SP-B2 is provided in **Attachment B**, and the original boring log and well construction diagram is provided in **Attachment C**. Soil boring SP-B4, which was advanced in March 2020 to re-log AD-22, found that clay materials were present in the seasonally saturated zones above the permanent water table (**Figure 5b**). The boring log for SP-B4 is provided in **Attachment D**, and the original boring log and well construction diagram is

provided in **Attachment E**. At AD-22, the depth to water fluctuated between approximately 3 and 12 ft bgs. Clay was identified from approximately 1.5 ft bgs to 13.3 ft bgs, where it transitioned to a clayey silt (**Figure 5b**). Analysis by X-ray diffraction (XRD) confirmed the presence of clay minerals within the seasonal water table and sand within the screened intervals for both AD-7 and AD-22, as summarized in **Table 1**. The clay fraction of the uppermost samples collected from within the seasonal water table was further analyzed to identify the type of clays present. Smectite-type clays, which are 2:1-layer high-activity clays with characteristically high cation exchange capacity (compared to low-activity 1:1 clay minerals), make up the majority of the clay minerals present at those intervals.

Sorption and desorption of beryllium from smectite-type clays is well documented (You, et al., 1989; Boschi and Willenbring, 2016a). Desorption was found to be affected by pH, with 75% of beryllium desorbing from a smectite-type clay as pH decreased from 6.0 standard units (SU) to 3.0 SU (Boschi and Willenbring, 2016b). The pH values recorded at AD-7 and AD-22 for samples collected under the Texas CCR Rule ranged from 2.9 to 4.1 SU and 3.9 to 5.1 SU, respectively, suggesting that conditions are favorable for beryllium desorption from smectite-type clays. The presence of these exchangeable clays provides further evidence that the exceedances of beryllium at AD-7 and AD-22 can be attributed to the effects of seasonal groundwater elevation changes, and the resulting cation exchange between groundwater and the exchangeable clay within the seasonal water table, on groundwater quality.

#### **2.3.2** Cobalt

An SSL was identified for cobalt at AD-22 using deseasonalized statistics (Geosyntec, 2022a). As shown in previous ASDs (Geosyntec, 2020b; Geosyntec, 2020c; Geosyntec, 2021a; Geosyntec, 2021d; Geosyntec, 2022b), the cobalt groundwater concentrations at AD-22 also appear to correlate with seasonal changes in groundwater elevation (**Figure 6**). In addition, the cobalt concentrations are well correlated with changes in other cations, including calcium and lithium (**Figure 7**), suggesting natural variability associated with groundwater-mineral interactions within the seasonally saturated zone is governing dissolved cobalt concentrations.

A sample of the solid FGD sludge material accumulated on the FGD Stackout Area was collected in July 2019 and submitted for laboratory analyses. The solid phase sample was leached using both USEPA's Synthetic Precipitation Leaching Profile (SPLP) testing procedure (SW-846 Test Method 1312 [USEPA, 1994]) and TCEQ's 7-Day Distilled Water Leachate Test Procedure (30 TAC 335.521 Appendix 4) to evaluate the material as a potential source of cobalt. No changes to material handling or plant operations have occurred which would alter the anticipated chemical composition since this sample was initially collected. Calcium-cobalt ratios for the leached sludge material and site groundwater are displayed on **Figure 8**. The concentration ratio between calcium and cobalt is consistently on the order of 100:1 at both upgradient and downgradient locations (**Figure 8**). Calcium concentrations in groundwater are generally consistent between AD-22 and upgradient well AD-13 (**Figure 9**); however, leached calcium concentrations from the FGD sludge material are approximately two to three orders of magnitude greater than site groundwater. The

difference between the ratio of calcium to cobalt in the leached FGD sludge material (about 45,000:1) compared to the ratio for groundwater suggests that dissolved calcium concentrations at AD-22 would be significantly higher if the groundwater at this location were affected by leachate.

Siderite and pyrite, both reduced iron-bearing minerals, were identified below the seasonal water table (within the saturated zone) at AD-22 (**Table 1**). Cobalt is known to undergo isomorphic substitution for iron in both siderite and pyrite (Gross, 1965; Hitzman, et al., 2017; Krupka and Serne, 2002). This is due to the similarity of their ionic radii (approximately 1.56 angstrom (Å) for iron vs. 1.52 Å for cobalt [Clementi and Raimondi, 1963). The proposed substitution of cobalt for iron in the crystal lattice of pyrite has been documented in other ASDs prepared for the Pirkey Plant's East Bottom Ash Pond (EBAP; Geosyntec, 2022b) and West Bottom Ash Pond (WBAP; Geosyntec, 2022c).

Goethite (an iron hydroxide) was identified within the seasonally saturated zone and the screened interval at AD-22 (**Table 1**). The weathering of siderite and pyrite to goethite under oxidizing conditions is a well-understood phenomenon, including in formations in east Texas (Senkayi, et al., 1986; Dixon, et al., 1982) and may have occurred within the seasonally saturated zone. A review of geochemical conditions at AD-22 shows that the conditions observed at AD-22 are favorable for goethite formation (**Figure 10**). During weathering from reduced (pyrite and siderite) to oxidized (goethite) iron minerals, isomorphically substituted cobalt may be released from the mineral structure into groundwater. The contribution of cobalt to groundwater via dissolution of siderite or pyrite within the saturated aquifer is not likely to change seasonally. However, the mobilization of cobalt which was released during weathering of siderite or pyrite to goethite in the seasonally saturated zone may explain the variability in aqueous cobalt concentrations and their correlation with the groundwater elevation.

#### 2.3.3 Conceptual Site Model

The seasonal fluctuations in beryllium at AD-7 and AD-22 and cobalt concentrations at AD-22 can be attributed to variations in the amount of the aquifer solids that are in contact with groundwater as the water table elevation changes. When the water table is higher, more clay material is in contact with groundwater, allowing greater desorption of cations (including beryllium) from the cation exchange sites on the clay. In the case of cobalt, more iron oxides are in contact with groundwater as the water table rises, allowing for the release of cobalt from mineral phases where it has isomorphically substituted for iron. Thus, the observed SSLs were attributed to natural variation associated with seasonal fluctuation of beryllium and cobalt as the amount of aquifer solids that are saturated increases.

### 2.4 Sampling Requirements

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

#### **SECTION 3**

#### CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with 30 TAC §352.951(e) and supports the position that the SSLs of beryllium at AD-7 and AD-22 as well as cobalt at AD-22 identified during the first semiannual assessment monitoring event of 2022 were not due to a release from the FGD Stackout Area. The identified SSLs were, instead, attributed to natural variation related to seasonal desorption of beryllium and dissolution of cobalt-bearing minerals comprising the aquifer solids. Therefore, no further action is warranted, and the Pirkey FGD Stackout Area will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment F.** 

#### **SECTION 4**

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# Table 1: X-Ray Diffraction Results FGD Stackout Pad - H. W. Pirkey Plant

<b>Boring Location</b>	SP-B2			SP-B4			
Associated Well	AD-7			AD-22			
Depth (ft bgs)	10-12	16-18	27-29	6-8	18-20	28-30	
Sample Location	Within Seasonal Water Table	Below Seasonal Water Table	Within Screened Interval	Within Seasonal Water Table	Below Seasonal Water Table	Within Screened Interval	
Quartz	39	37	79	28	47.5	95	
Plagioclase Feldspar	-	1	-	< 0.5	< 0.5	1	
K-Feldspar	< 0.5	1	-	1	0.5	-	
Goethite	1	2	0.5	1	•	2	
Hematite	-	1	0.5	-	1	-	
Chlorite	-	1	-	1	1	-	
Siderite		-			10	-	
Pyrite	-	ı	-	-	2	-	
Clays	*	59	20	*	40	2	
Kaolinite	9			13			
Illite/Mica	1			2			
Smectite	50			43			
Mixed-Layered Illite/Smectite	-			11			

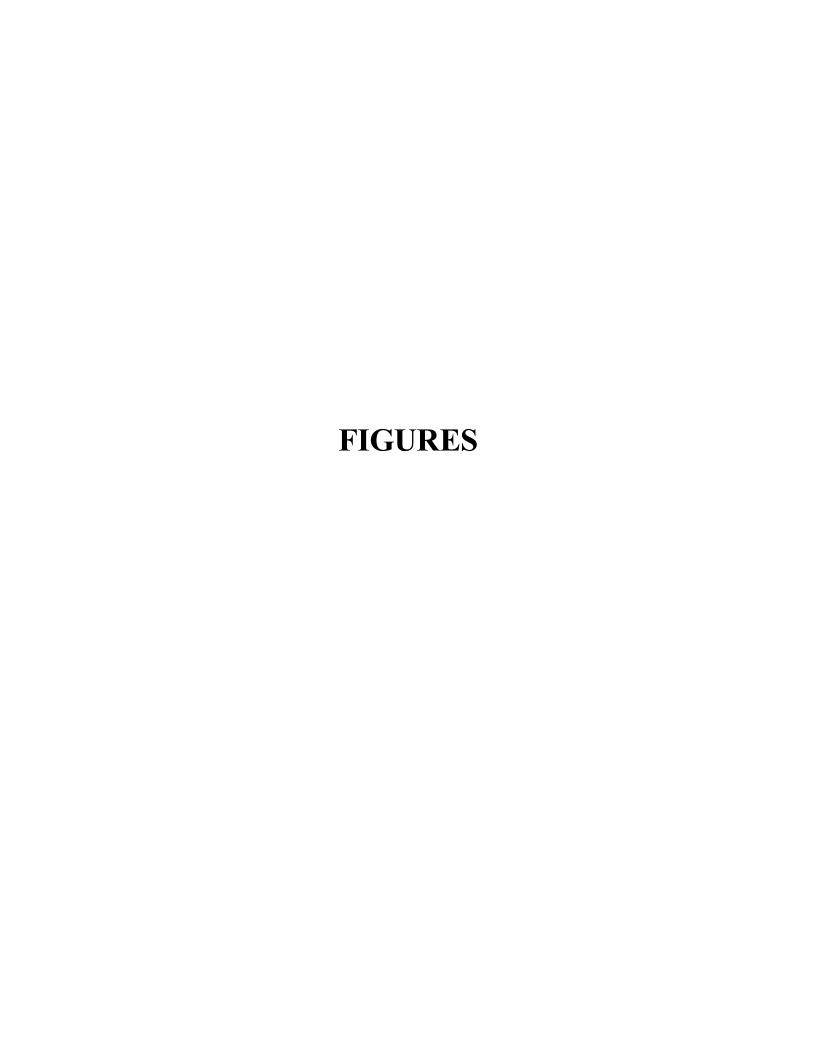
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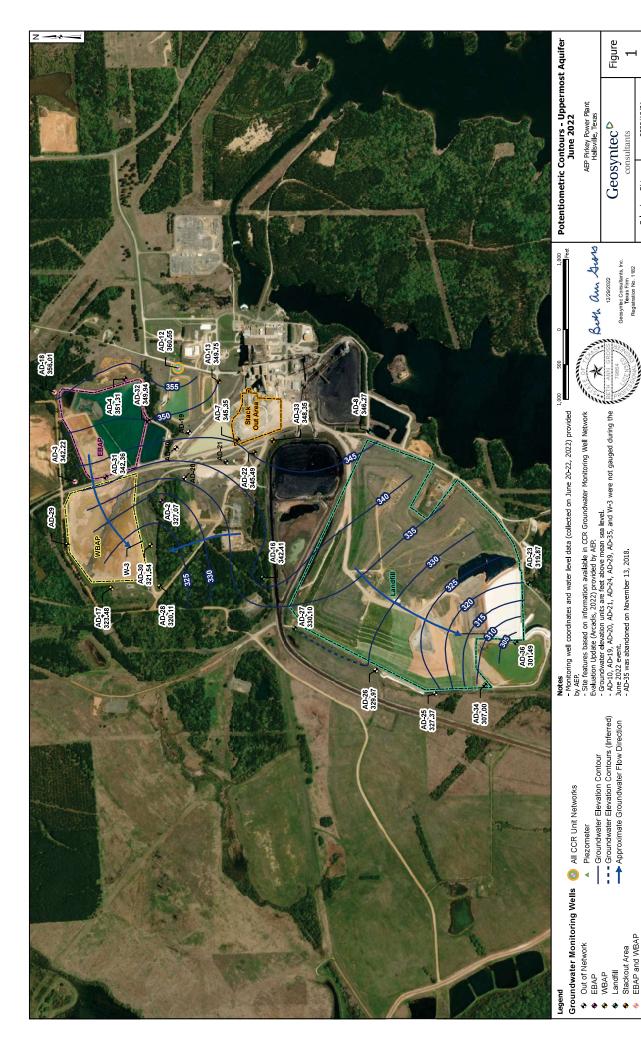
-: not detected

Mineral constituents are reported in percentage.

Values shown as less than indicate the mineral constituent is present but below the quantification limit.

\*The clay fraction at SP-B2-10-12 and SP-B4-6-8 were further analyzed to characterize the types of clays present, as listed below.

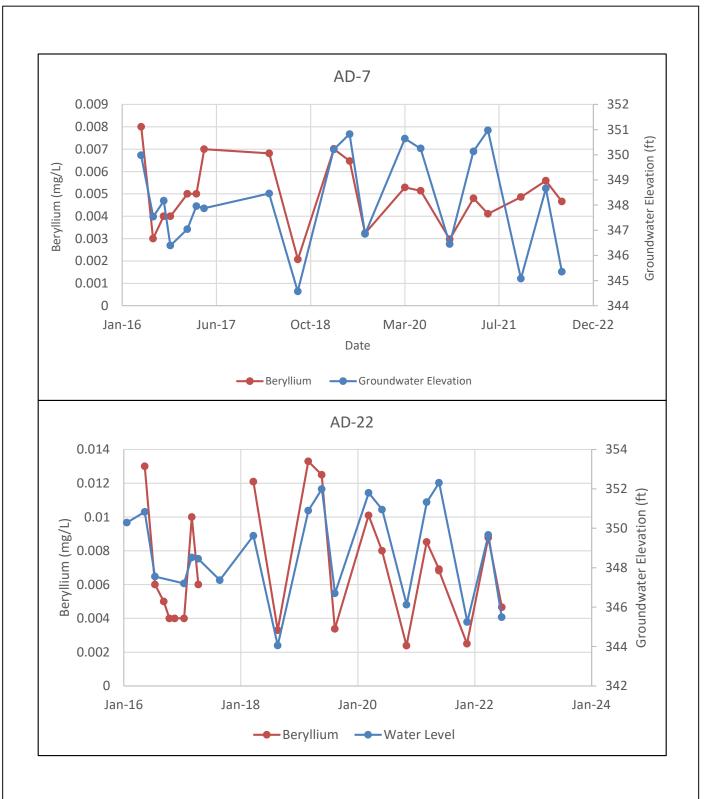




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consultants



Notes: Beryllium concentrations are shown in milligrams per liter (mg/L). Water level is shown as groundwater elevation (ft). The gap in beryllium data represents the time period in which detection monitoring took place and samples were not analyzed for beryllium.

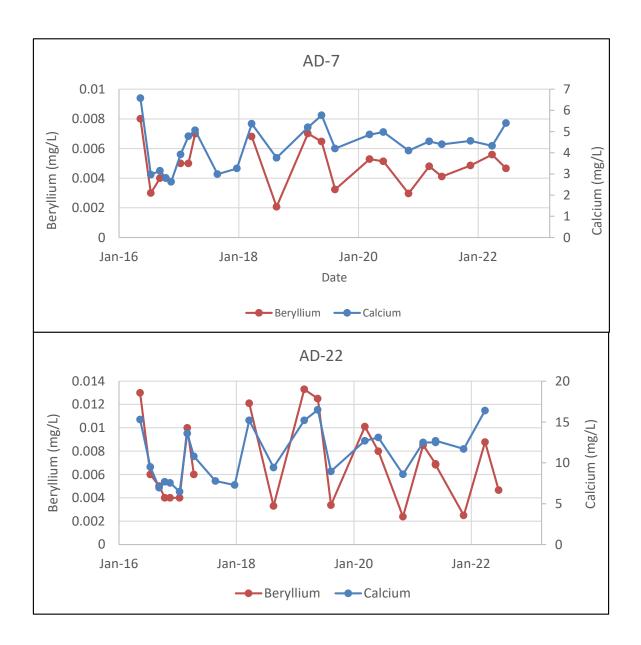
# Beryllium Concentration v. Groundwater Elevation

Pirkey FGD Stackout Pad



Figure

2



Notes: Beryllium and calcium concentrations are shown in milligrams per liter (mg/L). The gaps in beryllium data represent the time period in which detection monitoring took place and samples were not analyzed for beryllium.

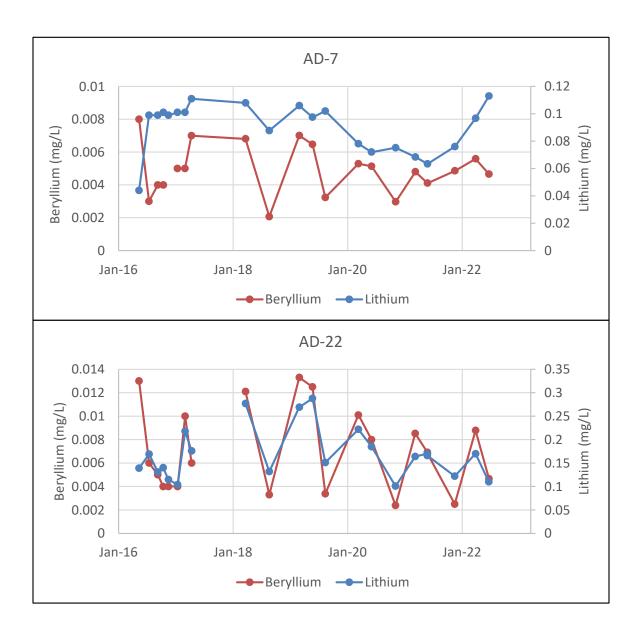
# Beryllium v. Calcium Concentrations

Pirkey FGD Stackout Pad



Figure

3



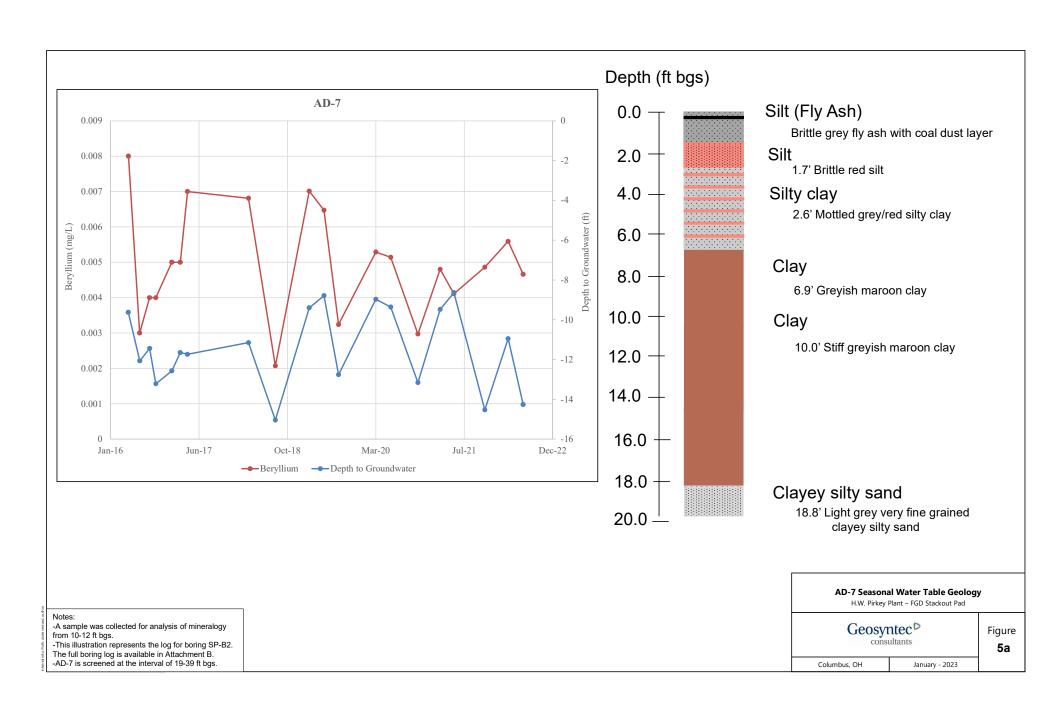
Notes: Beryllium and lithium concentrations are shown in milligrams per liter (mg/L). The gaps in data represents the time period in which detection monitoring took place and samples were not analyzed for beryllium or lithium.

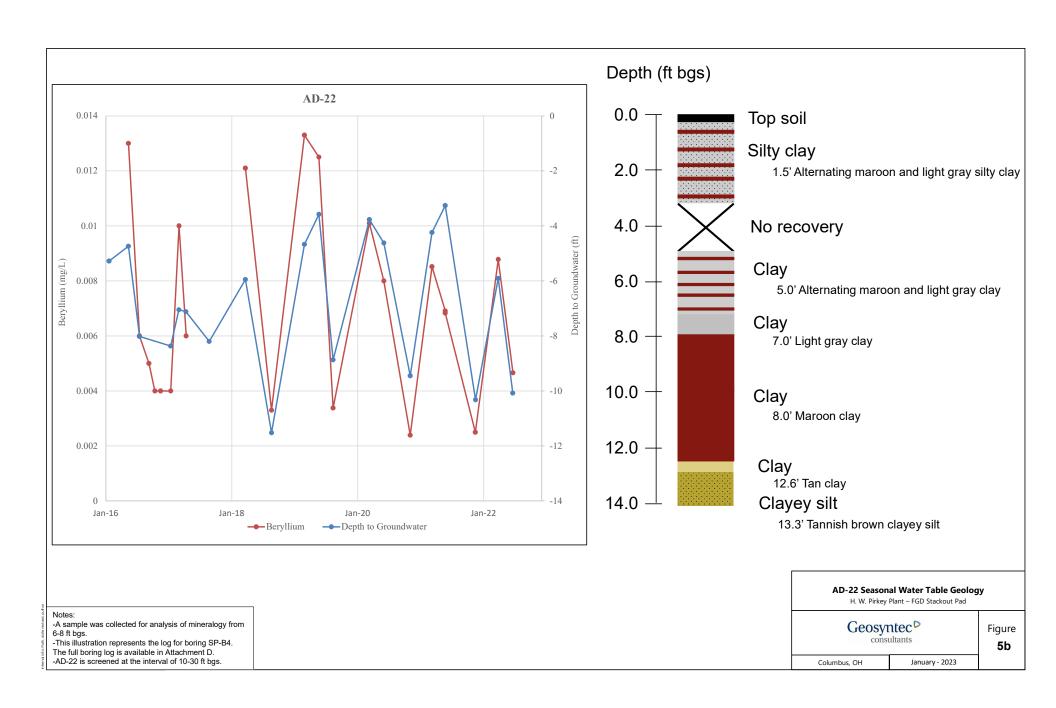
### Beryllium v. Lithium Concentrations Pirkey FGD Stackout Pad

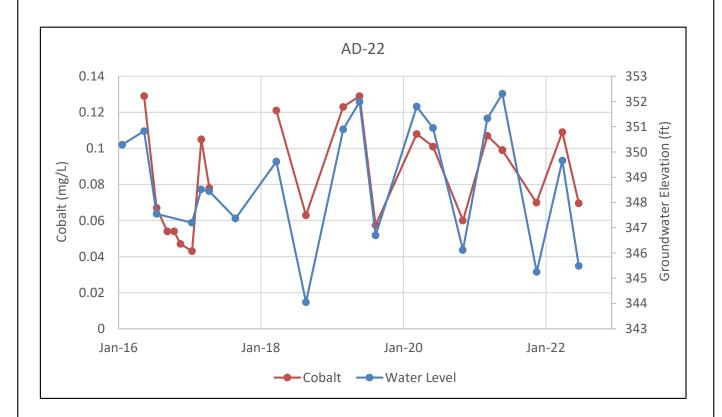


**Figure** 

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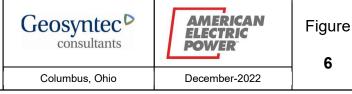


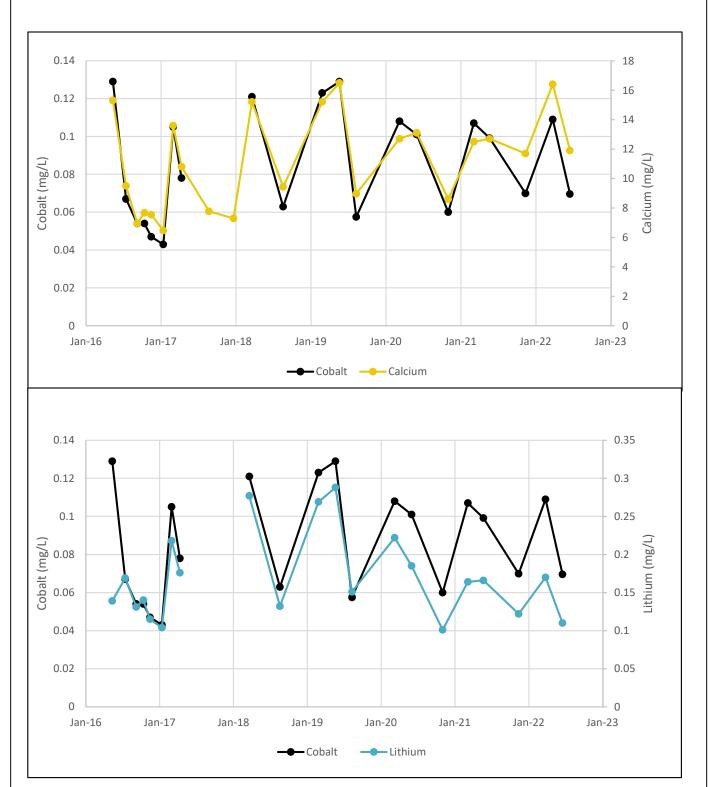


Notes: Cobalt concentrations are shown in milligrams per liter (mg/L). Water level is shown as groundwater elevation (ft). The gap in cobalt data represents the time period in which detection monitoring took place and samples were not analyzed for cobalt.

#### AD-22 Cobalt Concentration v. Groundwater Elevation

Pirkey FGD Stackout Pad

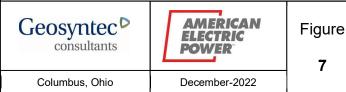




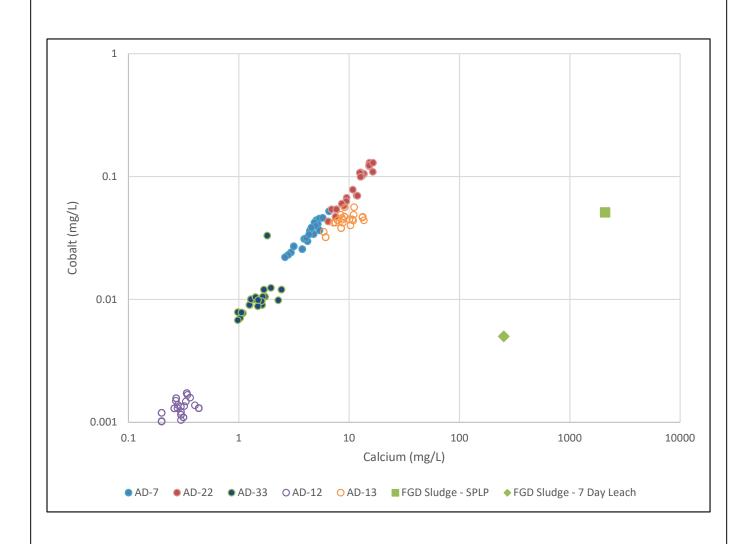
Notes: Cobalt, calcium, and lithium concentrations are shown in milligrams per liter (mg/L). The gaps in cobalt and lithium data represent the time period during which detection monitoring took place and samples were not analyzed for cobalt and lithium.

### AD-22 Cobalt v. Calcium and Lithium Concentrations

Pirkey FGD Stackout Pad



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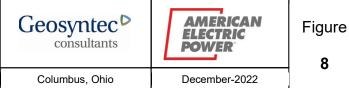


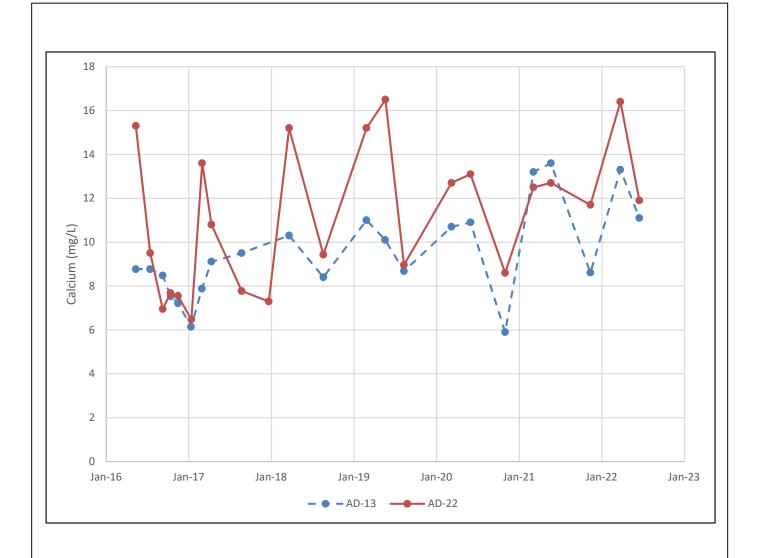
Notes: Cobalt and calcium concentrations are shown in milligrams per liter (mg/L). Upgradient wells are shown with hollow circles. 'FGD Sludge-SPLP' and 'FGD Sludge 7 Day Leach' present the leached concentrations of cobalt and calcium using the Synthetic Precipitation Leaching Procedure (SW-846 Test Method 1312) and the 7-Day Distilled Water Leachate Test Procedure (30 TAC 335.521 Appendix 4), respectively.

#### **Cobalt and Calcium Concentration** Distribution

Pirkey FGD Stackout Pad

8





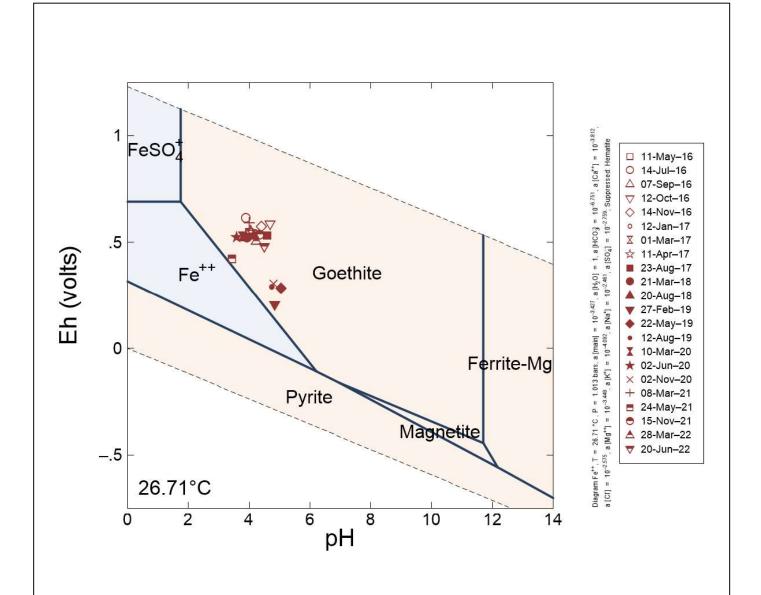
Notes: Calcium concentrations are shown in milligrams per liter (mg/L). Upgradient monitoring well AD-13 is shown with a dashed line.

### Calcium Time Series Graph Pirkey FGD Stackout Pad



Figure

9



Notes: Groundwater concentrations of major cations and anions at AD-22 from the March 2022 sampling event were used to establish baseline conditions for the diagram. Eh and pH values for sampling dates at AD-22 are shown on the diagram.

#### AD-22 Eh-pH Diagram

Pirkey FGD Stackout Pad





Figure

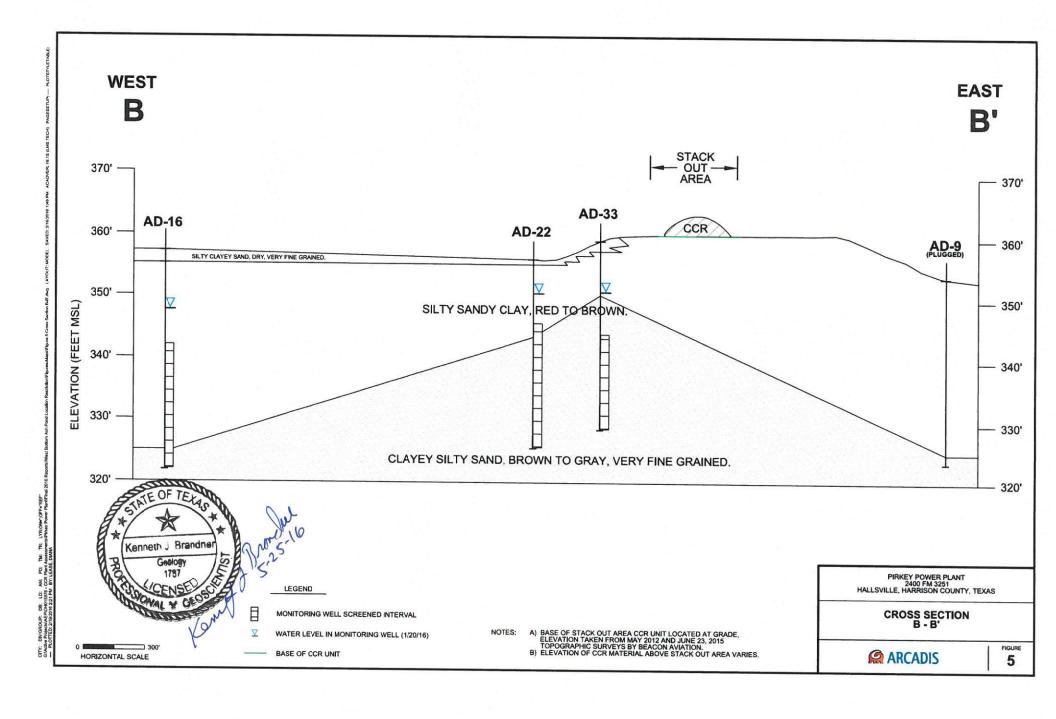
10

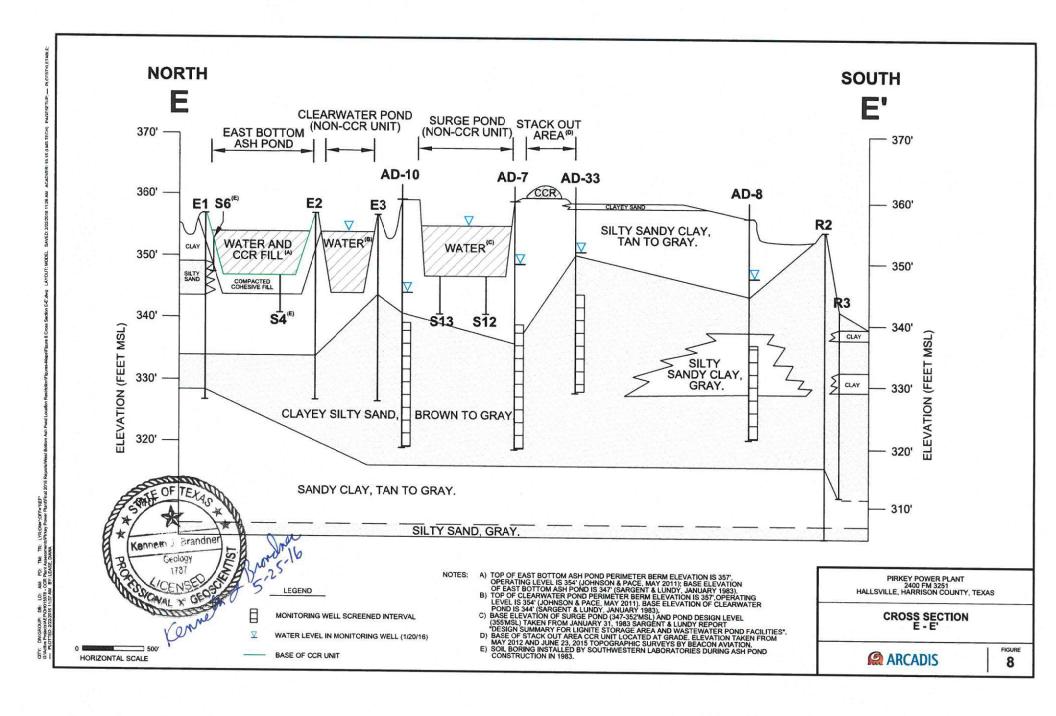
Columbus, Ohio

December-2022

# ATTACHMENT A Geologic Cross Sections

ath: Z:\GiSPROJECTS\\_ENVAEP\Pirkey Plant\MXD\Figure 3 - Site Layout and Well Locations.mx





# ATTACHMENT B SP-B2 Boring Log

			Soil Bo	oring Log	
Pro	ject	: AEP Pirkey		Boring/Well Name:SP-B2	
Pro	ject	Location:	Hallsville, TX	Boring Date: 3/2/2020	
		Soil Profile			
Depth Scale Feet	Water Table		Des	cription	PID*
		pp= pocket pen	etrometer		
<b>-</b> 0 - -		0.0'-0.2': 0.2'-0.4': 0.4'-1.7': 1.7'-2.6':	Gray silt, dry, brittle (fly ash) Black, coal dust, strong odor Gray silt, dry, brittle (fly ash) red silt, brittle, dry		
-		2.6'-6.5':	Gray and red silty clay, high stiffness (pp. 4.0-	5.0), low plasticity, iron ore/mottling present	
- 5 - -		6.5'-6.9': 6.9'-10.0':	Light gray, red and tan clay, low stiffness (pp.		
- 10 ······		10.0'-15.0':	Light gray and maroon clay, moderate/high sti	ffness (pp. 3.5-4.5), low plasticity, iron ore/mottling present; wet	
<b>-</b> 15		15.0'-18.5':	Maroon and light gray clay, moderate/high stif	fness (pp. 3.0-4.0), low plasticity; wet	
-		18.5'-18.8':	Red/brown silt, trace clay, good cohesion		
-		18.8'-20.5':	Light gray clayey silty sand, very fine grained,	moderate sorting, mottling present; wet	
<b>-</b> 20 ······ -		20.5'-23.4':	Light gray and orange clayey silty sand, very f	ine grained; mottling present, moderate sorting; wet	
-		23.4'-25.0':	Maroon and orange silty clay, low stiffness (pp	o. 0.5), high plasticity; wet	
25 -		25.0'-29.0':	Same as above; interchanging between silty of throughout	lay and clayey silt throughout interval, iron ore/mottling present	
- -		29.0'-29.5':	Black clay, moderate stiffness (pp.3.0), low pla	asticity	
- 30 mm		29.5'-30.0':	Gray fine grained sand, well sorted; wet  Samples collected at 10-12'; 16-18'; 27-29'  TD at 30' bgs  *PID readings not collected		
Drill	ling	gGeoprobe 3230 DT Contractor: _DJ Diduch		Geosyntec Consultants	

# ATTACHMENT C AD-7 Boring Log

0	20064			A CONTRACTOR OF THE PARTY OF TH	
1	32964			G	
CL	ROJECT: LIENT:	Waste Water Po SWEPCO	nds	BORING NO LOCATION:	: MW-7 Hallsville
Da	te: 10-	-3-83	ype: Auger	Ground Elevation:	
	_	Legend:			
Depth, Feet	Symbo	Sample	X Penetrati	on 🔻	Water
	/	,	Description	of Stratum	
-10- -15- -20- -26- -36- -40-	S S Ve	tiff tan and grant tiff tan and grant tan an	and grey sandy rey clay w/iron rey silty sandy rey very sandy y clayey silty silty sand 23-2	silty clay w/i	iron ore
	Bot	tom of boring	at 40 feet.		
-45		_			1
-50-					
	<u> </u>	3 M 4 1 M 5 1 1		The state of the second	
	PROJECT: Waste Water Ponds CLIENT: SWEPCO  Date: 10-3-83  Legend:  Sample  X Penetration  Description of Stratum  Stiff red, tan and grey sandy silty clay w/iron ore  Stiff tan and grey clay w/iron ore  Stiff tan and grey very sandy silty clay  Pirm tan and grey clayey silty sand  Very dense grey silty sand 23-27=12" 50 B/F  Very dense grey clayey silty sand 17-35=12" 50 B/P  Very dense grey clayey silty sand 25-25=10%" 50 B/10%"  Bottom of boring at 40 feet.				

## ATTACHMENT D SP-B4 Boring Log

				Soil Bo	oring Log					
	Proj	ect	: AEP Pirkey		Boring/Well Name:SP-B4					
	Proj	ect	Location:	_ Hallsville, TX	Boring Date: 3/3/2020					
$\vdash$			Soil Profile							
	Depth Scale Feet	Water Table		Des	cription	PID*				
L	0		pp= pocket pen							
ŀ			0.0'-0.4':	Top soil, black silt, vegetation						
-			0.4'-0.7':	Brown clayey silt, good cohesion						
ŀ			0.7'-1.5':	Red and light gray silty clay, moderate stiffnes	s (pp. 2.5), high plasticity					
L			1.5'-3.7':	Maroon and light gray clay, high stiffness (pp.	4.5-5.0), low plasticity; iron ore present 3.1'-3.7'					
L	5		3.7'-5.0':	NO RECOVERY						
-			5.0'-7.0':	Maroon and light gray clay, high stiffness (pp.	4.5-5.0), low plasticity; iron ore present throughout					
ŀ			7.0'-8.0':	Light gray clay with iron ore, moderate stiffnes	s (pp.2.5-3.0), moderate plasticity					
ı			8.0'-10.0':	Maroon clay, moderate stiffness (pp. 3.5), mod	derate plasticity; iron ore present; moist at 9'					
Ī	10									
F	10		10.0'-12.6':	Maroon clay, moderate stiffness (pp. 3.5), mod	derate plasticity; iron ore present; wet at 12'					
ŀ		•	  12,6'-13,3':	Tan clay, low stiffness (pp.1.5), high plasticity;	wet					
ŀ			13.3'-18.5':	Tan and brown clayey silt, moderate cohesion						
ŀ			1010 1010 1		,					
[	15									
			18.5'-20.3':	Maroon silty clay, low stiffness (pp. 1.0), mode	erate plasticity; iron ore; wet					
ŀ	20		00 01 04 41	Dorle was the last along traces at last things of	s 4.5) bish sleetide word					
ŀ			20.3'-21.1':	Dark gray/black clay, trace silt, low stiffness (p	p. 1.5), nign plasticity; wet					
ŀ			21.1'-21.3': 21.3'-21.9':	Dark gray silt, good cohesion; wet	h plantiaity; wat					
ŀ			21.9'-22.3'	Dark gray silty clay, low stiffness (pp. 1.5), hig Dark gray silt, moderate cohesion; wet	n plasticity, wet					
ŀ			22.3'-22.7':	light brown silt; low cohesion; wet						
ł			22.7'-24.4':	-	high stiffness (pp.3.5), moderate plasticity; wet,					
ŀ			24.4'-27.8':	Dark green/gray fine grained sand, well sorted	l: wet: glauconite present					
ŀ	25 """"		27.8'-30.0':	Red and orange fine grained sand, well sorted						
ŀ				3 3	,					
ŀ										
ŀ										
ŀ										
ŀ	30									
ŀ				Samples collected at 6-8'; 18-20'; 28-30'						
ŀ				TD at 30' bgs; refusal						
ŀ				*PID readings not collected						
ŀ	35			. 15 readings not collected						
ŀ		 -:-	L	_						
		-	JGeoprobe 3230 DT Contractor:		Geosyntec Consultants					
			DJ Diduch							

## ATTACHMENT E AD-22 Boring Log and Well Installation Diagram

APEX I	ROJE	CT NO.:	110-089		BORING	BORING NUMBER: _	MONITOR WELL MONITOR WELL NUMBER:	AD-22	
FACIL	ITY NA	ME:	AEP- Pirkey Po	ower Plant			FACILITY ID NO.: N/A		
FACIL	ITY AE	DRESS:	Hallsville, Texa	15					.
DRILL	ING CO	OMPANY/	METHOD/RI	G: Apex G	eoscience l	nc. / Hollow-ster	n Augers/ CME-55 Track Rig		.
DRILL	ER:	Ed Wilson	, Apex Geosci	ence Inc.		COM	IPLETION DATE: 12/16/2010		.
PREPA	RED B	Y: David E	Bedford			_	LOGGED BY: David Bedford		.
LATTI	TUDE:	N 32°27'0	3.3"	Datum:	WGS-84	W	ELL LOCATION: Triangle- South side Quansi	t Hut	_
LONG	TUDE:	W94°29'4	1.3"			-			
DEPTH (FEET)	PID (PPM)	SAMPLE		OG AND ON DETAILS	USCS CODE	S	OIL DESCRIPTION AND COMMENTS	Odor	Moisture
			F						
1				0-0.5	SC		ght brown, very fine grained	None	Moist
2 3 4 5 6 7 8 9				0.5-12	CL		brown mottled with light gray mall) pebbles in clayey sandy streaks	None	Slightly Moist
11 12 13 14 15 16 17 18				12-20	SC	very fine grain Slightly wet @	rayish brown with orangish brown streaks, edd 12,5' from seepage of iron ore 15-17'	None	Slightly Wet
19 20						Very firm 18-1	8.5'		
21 22 23 24 25				20-25	SC		ine rock 21-21.1'), light brown clayey sand, mica, black clay streaks, very fine grained,	None	Wet
26 27 28 29 30				25-30	) SM	Sand, greenish very fine grain	brown (1') grading to orangish brown, silty, ed	None	Wet
31 32 33 34 35 36 37 38 39 40						Boring Termin	nated at 30'		
		******	Cement	Το	tal Depth:	Bentonite 30 feet	Filter Sand V	Water Level: +3 (ags)-10	,
geo	⊠Ap scien	ex ce inc.	Fi	lter Sand (Siz Grout (Typ	e/Interval	): 8-30' ): Grout from 0	Screen Interv  -2'; Bentonite from 2-8' Water level:  Flush Above Groun	al: 10-30' 12.5'	_

### ATTACHMENT F Certification by a Qualified Professional Engineer

#### CERTIFICATION BY A QUALIFIED PROFESSIONAL ENGINEER

I certify that the above described alternative source demonstration is appropriate for evaluating the groundwater monitoring data for the Pirkey FGD Stackout Area CCR management area and that the requirements of 30 TAC §352.951(e) have been met.

Reth	$\Delta$ nn	Gross
DCIII	~ IIII	CHOSS

Printed Name of Licensed Professional Engineer

Digitally signed by Beth

Both am Stors Gross, Date: 2023.01.25 16:49:31

Signature

BETH ANN GROSS
79864
FSSIONAL EN

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

Texas Registered Engineering Firm No. F-1182

79864TexasJanuary 25, 2023License NumberLicensing StateDate

#### **APPENDIX 4- Field Reports**

#### **CCR Groundwater Monitoring Well Inspection Form**

Facility: PINMM PP		Sampling Period: MARCH 2022	
Sampling Contractor: FAGUE	ENTRUNMETAL	Signature:	

Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Comments	
AD-13	V	$\checkmark$	$\checkmark$	V	<b>✓</b>	V	V		
A0-22	V	V	V	V	$\checkmark$	V	<b>/</b>		
A0-33	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$	V	V		
AP-7	V	$\checkmark$	V	V		<b>V</b>	V	CORRESION; CASING HARD TO OPEN	
B-3				V	V		/	NOLOCK	
Ap-18	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$		$\checkmark$	<b>√</b>		-
AD-34	V	V	$\checkmark$	$\checkmark$		$\checkmark$	V	HIMGE BRIHEN	-
AD-17	$\checkmark$		✓			$\checkmark$	/	000 100 100 0	
AD-Z	V	$\checkmark$	$\checkmark$	V	$\checkmark$		V		
AD-4					V	$\checkmark$	J	NO LOCK LIMITEP ACCESS	ESPECIALLY WHEN WET

<u>Instructions:</u> Complete form and submit to AEP Environmental Services with Field Data. Place check mark for items that are satisfactory. Unsatisfactory items should be left blank with a note in the comments section on what needs to be remedied.

### **CCR Groundwater Monitoring Well Inspection Form**

Facility:	Pilloy	Sampling Period: March 2022
Sampling Contractor:	Essle Env	Signature: Part M

Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Medal Coved Wen't Clife
B-Z							~	-no label
AD-12			/			labeled as	/	No ribel
AD-32	<b>✓</b>			/	/		/	
413			/		/	/	_	
AD-30	0	_	_		/		~	
25.0A	1	/		_	/	_		
25.CA	<u> </u>	1				J	1	overgrown
85. ap				/			U	3,000
40-3	/	/	/			labeled as mw-3	/	access not maintained
								overslawn
						,		

<u>Instructions:</u> Complete form and submit to AEP Environmental Services with Field Data. Place check mark for items that are satisfactory. Unsatisfactory items should be left blank with a note in the comments section on what needs to be remedied.

Facility Name	PAHONA
Sample by	Kinny Mi Donald
Depth to water feet (TOC)	T. ( Den Aco

Depth to water, feet (TOC) | 15,87 | Measured Total Depth, feet (TOC) | 40,36

Sample Location ID	A11 2
	110-2
Depth to water date	12/78/23

Time	bilization Data Water Depth	Flow Rate				-	THE RESERVE THE PERSON NAMED IN COLUMN 1		i d
108 113 118 123	(from TOC)    6(2 4)   16,30   16,32	(mL/min) 220 227 220 270	pH (S.U.) 3,97 3,95 3,90	Spec Cond (μS/cm) 6 5 8 6 6 6 6 75 6 75	Turbidity (N.T.U) 0.0 0.0 0.0	D.O. (mg/L) 6(2) 4(2) 4(3) 4(3)	ORP (mV) 445 449 454 456	Temperature (°C) 21,17 21,20 21,29 21,31	
		1							
					165			***	

Total volume purged	
Sample appearance	Citan
Sample time	1125
Sample date	02/20/22

Facility Name	DV
Sample by	Pilkey
Depth to water, feet (TOC)	TISHT H-MILTA
Measured Total Depth, feet (	

Sample Location ID	AD-03	
Depth to water date	3-7(-)7	

136 31 5	TOC) (mL/min)  5	(S.U.) 4.42 4.58 4.66 4.71	(µS/cm)   }	Turbidity (N.T.U) \$7,5 \$8.7 \$4.6 \$25.4	D.O. (mg/L) 4.78 C.49 O.40	ORP (mV) 272 225 2-2	Temperature (°C) 2(16) 2(16) 2(130) 2(25) 2(12)	
46 32.0	7 3-0		161	25.6	0.32	166	21.17	
				,500				

Total volume purged	
Sample appearance	(   0 : 1
Sample time	114
Sample date	2.24.77

Facility Name	Pinkos DO
Sample by	
	Kimy Mc DonAid

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	1,2
4000cmc and 400cm	47.29

Sample Location ID	XI a st
i	HD-4
Depth to water date	No. 10

Time	Water Depth (from TOC)	Flow Rate (mL/min)	рН (S.U.) <b>4</b> , 84	Spec Cond (µS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature	
204	7,44	178	4,90 4,92 4,93 4,94	98 95 94	92al 42,4 41,7 41,7	7,59 3,72 3,67 3,68	402 400 394 394	23,74 22,86 22,83 22,83	
	3				40,6	3.63	395	22,79	
						,		E s	
								** .	

Total volume purged	
Sample appearance	SUGHTIM TURBID
Sample time	1216
Sample date	12/20/22

Facility Name	Vahon 10
Sample by	PIANOT PP
	MENNY MODERAL

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	14.13
4 CONTROL OF THE CONT	41.98

Sample Location ID	A0-7
Depth to water date	
open to water date	03/28/22

Time	Water Depth (from TOC)	Flow Rate	рН	Spec Cond	Turbidity	OCINI DE CONTROL DE CO	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	The state of the s		
133	14.31	(mL/min) 152	(S.U.) 3, 67	(μS/cm)	(N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature	T	
43	14.76	152	3,64	327	3,6	6.31	1151	(°C)	-	
48	14,91	152	3.60	334	3:2	3,02	496	23,59		
			31.00	336	0.0	2,87	437	23,52		
		1 1 1						02130		-
		1								
		."		8						-
		,								
										- 0
	3	,								
					,-					+
				*						

Total volume purged	
Sample appearance	(1/00
Sample time	o the
Sample date	03/20/22

Pilley
Mitt Hamilton
8.71

AD-12	
111	
	AD-13

Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (µS/cm)	Turbidity	D.O.	ORP	Temperature	
155	9.45	300 300 300	4.20 3.42 3.85	47	(N.T.U) 2. ( 1. 2	(mg/L) 3.48 3.67	(mV) 2145	(°C)	
						3.10	259	21,14	
		L							

Total volume purged	
Sample appearance	
Sample time	Ulc.V
Sample date	) ) ( ) )

Facility Name	Dia ti
Sample by	PIRKOT PP
	Kinny Mi DONALD
Depth to water, feet (To	00

	W 7
Depth to water, feet (TOC)	1.0
Measured Total Depth, feet (TOC)	10,77
	40,70

Sample Location ID	A1 17
Donth	110-13
Depth to water date	03/28/22

Time	Water Depth	Flow Rate	рН	Spec Cond	CO DECICE CONTRACTOR C	-	CHICAGO CHICAGO CONTROL CONTRO		*
08/6 0821 826 0831 836	(from TOC) 10.95 11.06 11.14 11.20 11.26	(mL/min) 180 180 180 180 180	(S.U.) 5.24 5.25 5.25 5.25 5.25	Spec Cond (µS/cm) 399 393 384 379 377	Turbidity (N.T.U)  261 255 217 206 208	D.O. (mg/L)    014     2.83     3.7     5 6     5 2	ORP (mV) 294 290 236 232 229	Temperature (°C) 20,35 20,37 20,37 20,37 20,39	
		j							- 1
					Pro-				

To the state of th
the state of
BROWN
0338

Facility Name	0.0
Sample by	PIRMOY PP
	RETURNS on DONALD

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	20,29
- Tar Deptit, feet (TOC)	73.00
ACTION DESCRIPTION OF THE PROPERTY OF THE PROP	22,02

Sample Location ID	AD-17
Depth to water date	10 17
septific water date	03/29/22

008 013 018 023	Water Depth (from TOC) 20,37 20,40 20,40 20,41	Flow Rate (mL/min) 2 / 6 2 / 6 2 / 6 2 / 6	pH (S.U.) 4.16 4.16 4.15	Spec Cond (µS/cm) 98	Turbidity (N.T.U) 19.9	D.O. (mg/L) 8124 2169	ORP (mV) 429 429	Temperature (°C) 21,63 21,54	
		210	4,13	98	11,2	7,66	939	21,68	

Total volume purged	
Sample appearance	1 1 km.
Sample time	UVITA
Sample date	1025

· • · · · · .

Facility Name	P 14 000 111
Sample by	Kinny McDonard
Depth to water, feet (TOC)	

Measured Total Depth, feet (TOC)

Depth to water

Sample Location ID A D-18

Depth to water date 0 1/28/27

Time	Water Depth (from TOC)	Flow Rate (mL/min)	рН	Spec Cond	Turbidity	D.O.		With the state of	Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine Marine	
257	6,54	100	(S.U.) 4,25 4,40	(μS/cm) 153	(N.T.U) 60.3	(mg/L)	ORP (mV)	Temperature (°C) 20,98		
					0 2.0	3.75	382	20186		
				WON 14 H	old water I					
	T.									
			tikes							
			·							- /
					,					

Total volume purged	
Sample appearance	BROWN TINT
Sample time	0936
Sample date	03/20/22

Facility Name	
Sample by	FIRMON PP
эаттые ву	Minny Mc PonAc
1.	t then the

Denth to water 6	
Depth to water, feet (TOC)	( C)
Measured Total Depth, feet (TOC)	8183
Total Depth, feet (TOC)	77 -71
	56,10
Company of the Compan	

Sample Location ID	AD-ZZ
Denth to wet	
Depth to water date	03/28/22

Purge	Stabilization Data

Time (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	/ater Depth Flow (mL/ 9.95 20 20 10.01 200 10.01 200	(S.U.) (S.U.) (Y.2S (Y.77	Spec Cond (μS/cm) 957 966 968 971	Turbidity (N.T.U)  1. 1  0. 0  0. 0  0. 0	D.O. (mg/L) 6/49 1/97 2/01	ORP (mV) 342 3/1 307	Temperature (°C) 20.82 20.96 21.05 21.05	
								4

Total volume purged	
Sample appearance	(1400
Sample time	D. M. T. C.
Sample date	0 9 3 5

DUPLICATE-1

Facility Name	01	
Sample by	Piller	
	19 At Hanilly	

D ii	
Depth to water, feet (TOC)	
NA - I -	7 7
Measured Total Depth, feet (TOC)	1.03
- span, reet (TOC)	77.20
	21.38
4 THE CHAPTER STORY	

Sample Location ID	(10. )
	ADO
Depth to water date	

Time   14   15   15   15   15   15   15   15	bilization Data  Water Depth (from TOC)  8, 15  8, 43  8, 56  8, 65	Flow Rate (mL/min) 12c 12c 12c 12c	pH (S.U.) 3.22 3.22 3.24	Spec Cond (µS/cm) GZU 470 873	Turbidity (N.T.U)  15.9  23.5  7.2	D.O. (mg/L)	ORP (mV) 245 212	Temperature (°C) 21.77 21.62	
	1.	(20	3:25	911	8.4	035	286	21.87	
									7
Character	me purged		No. 17 Control	- ADMINISTRA					

Total volume purged	
Sample appearance	Close
Sample time	la 7
Sample date	2-25-22

. .

Facility Name	20
Sample by	Pirley
	Mett Hamilton
Depth-to water, feet (TOC)	15 /
Measured Total Depth, feet (TOC)	10.06

Sample Location ID	An = ) 7
Double	7-1) 70
Depth to water date	3-29-23

urge Stabilization Data			COORDINATION	1			3-25-5	
Time Water Depth (from TOC)  853 15.48 100 15.74 10.15 16.15 16.24 16.33	300 300 300	pH (S.U.) 3.3= 3.15 3.1U 3.0° 3.e4 3.03	Spec Cond (µS/cm)  2   0   0    2   0   0    2   1   0    2   1   0    2   1   0    2   1   0    2   1   0    3   1   0    4   1   0    5   1   0    6   1   1   0    7   1   0    8   1   0    9   1   0    9   1   0    10   1	Turbidity (N.T.U)  21.7  48.9  46.5  26.7  1).2  9.6	D.O. (mg/L) 12 & 0 6 5 0 6 5 0 5 4 0 5 8 0 5 5 0 5 7	ORP (mV) 3-8 290 290 300	Temperature (°C)  22.33  21.48  21.83  21.82  21.85	

Total volume purged	
Sample appearance	done
Sample time	GREAT
Sample date	3-25-22

Landfill Dup 930

acility Name	D
ample by	illey
	Matt Henilton

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	18.35
recti Deptil, reet (TOC)	15.86
CONCERNO SECURIOR CONTRACTOR CONT	30.)

ANDO
11203

Time	Water Depth (from TOC)	Flow Rate	- Hq	Spec Cond	Tunkidi		HELDON GOLDEN CONTROL OF THE PARTY OF THE PA	MACHINE STREET, W.C. Commission of the Commissio		
027	18.81	(mL/min) 220 220	(S.U.) 3.66	(μS/cm)	Turbidity (N.T.U) 3 . ≩	D.O. (mg/L)	ORP (mV)	Temperature (°C)		
32	18.81	2.20	3.68	118	2.1	1.67	273	2/1/8		
						1	287	21.04		
								2 s		
		:								1.0
				· ·	i.e.				(90)	
							3.			

Dup.

Ment

Sample appearance

Sample time Sample date

> 1055 1055

Facility Name	2111
Sample by	1. Icey
Denth to water 6	Trans Ity
Depth to water, feet (TOC)	18.88
Measured Total Depth, feet (TOC)	27,11

Sample Location ID	B11/30
	718 3
Depth to water date	>-28-27

vicasurec	1 Total Depth, feet (	TOC)	27	1)1		Depth to wat	er date	2.28-2	
urge Sta	bilization Data	The state of the s				3.0	**	;	
71me 12 <b>3</b> 4 12 <b>3</b> 9 12 <b>3</b> 4 1244	Water Depth (from TOC)  G, Co  G, o  G, o  G, o	Flow Rate (mL/min) 220 220 220	pH (S.U.) 3.44 4.00 3.97 3.96	Spec Cond (μS/cm) 53 c 53 s 52 q	Turbidity (N.T.U) 6   13.1 8,2 8,4	D.O. (mg/L) 2.11 1.78 1.74	ORP (mV) 275 270 274	Temperature (°C) 25.9c 23.41 23.35 23.37	
				·					
			14			60			
	A			· ·					
					,				

Total volume purged	
Sample appearance	110
Sample time	17 51
Sample date	3-25-27

Facility Name	
Sample by	Piller
Double	Moth/ Hemilton
Depth to water, feet (TOC)	1/19
Measured Total Depth, feet (TOC)	10:11
	31.32

Sample Location ID	Ansi
Donali	710 5 /
Depth to water date	3287

Time 1131	water Depth (from TOC) 16.47 11.44	Flow Rate (mL/min)  ) 2 -  22 -  21 -	pH (S.U.) 3.40 3.42 3.42	Spec Cond (µS/cm) 258 257 257	Turbidity (N.T.U) 51.4 50.4	D.O. (mg/L) 1.31	ORP (mV) 310	Temperature (°C) ととりる	
202	16.51	220	341	3ev 3ev 3ev	7.5	0.64	303	23,77 23.68 23.68 23.68	
		:							
					-				

Total volume purged	
Sample appearance	
Sample time	Clear
Sample date	1204
	3-28-22

Facility Name	
Sample by	f. 11key
	Mitt Howilton
Depth to water, feet (TOC)	7.4=

Sample Location ID	11/2)
Donth	140 .5
Depth to water date	3.28.55

Measured Total Depth, feet (TOC)	7:45
apart, reet (roc)	34.69
Purge Stabilization Data	

Time	Water Depth	Flow Rate	· pH	Spec Cond	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T				
035	(from TOC) 7.98 8.03 6.07 8.07 8.08 8.08	(mL/min) 220 220 220 270 220 220 220	(S.U.) 3.27 3.21 3.17 3.15 3.13 3.13 3.12	Spec Cond (μS/cm)  435  446  446  447  447	Turbidity (N.T.U)  181  67.1  41.5  25.3  12.7  8.2 8.2	D.O. (mg/L) 1.)3 0.53 0.51 0.51 0.34 0.34	ORP (mV)  3 - 7  3 - 1  3 - 7  3 - 1  3 - 7	Temperature (°C)  2.7.1  21.5  21.34 21.32 21.30 21.31	
The second second									

Total volume purged	
Sample appearance	(10.6
Sample time	Clear.
Sample date	3 - 3 (-7 -

Facility Name	00457 00
Sample by	MEMPY ME DOWN A

Depth to water, feet (TOC) 12,22

Measured Total Depth, feet (TOC) 32,50

Sample Location ID	AD-33
Depth to water date	03/28/27

Time 0.37 0.42 0.47 0.52	Water Depth (from TOC) 12,29 12,29 12,30 12,30	Flow Rate (mL/min)   80   60   80	pH (S.U.) 3, 98 3, 98 3, 98 3, 98	Spec Cond (μS/cm) 24 9 230	Turbidity (N.T.U)  614 613	D.O. (mg/L) 12,45 2,29 2,26	ORP (mV) 375 375 370	Temperature (°C) 22,68 22,61 22,57	
				222	0.3	2,19	367	27,51	

Total volume purged		
Sample appearance	CLIAN	
Sample time	1054	
Sample date	13/24/22	

Facility Name	
Sample by	PIRMO PP
	K ENRY MC PENRIA

Depth to water, feet (TOC)	6. 4 6. 7 .
Measured Total Depth, feet (TOC)	SURFACE
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26.05

Sample Location ID	An 74
	110-31
Depth to water date	07/20/27

Time	Water Depth	Flow Rate	- pH	Spec Cond	T. 1.11	CHARLES THE CHARLES THE CHARLES TO CHARLES THE COURT		The state of the s		
0815 820 0825 830 0835	(from TOC) 0.62 0.84 0.92 1.09	(mL/min) 160 160 160 160	(S.U.)  3,61  3,57  3,56  3,555  5,55	(μS/cm)   800   840   870	Turbidity (N.T.U) 3.7 0.0 0.0	D.O. (mg/L) 12.61 6.2.7 1.3.1 1.28	ORP (mV) 4 06 353 350 344 347	Temperature (°C) 20,66 20,57 20,57 20,59 20,62		
		9								
	1.								-	
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			E							-

Total volume purged	
Sample appearance	Clean
Sample time	0837
Sample date	13/70/17

AO-34 DUP 0837

Facility Name	Div
Sample by	· (/ley
Depth to water foot (TOC)	1) - pt Itami Ity

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	15.77
- Forth Beptil, Teet (TOC)	51 44
CONTROL DE LA CO	

Sample Location ID	Ren
	13 2
Depth to water date	3-) C-27

Time	bilization Data Water Depth	Flow Rate	l pl		· ·	· ·	Naconomon Company		
547 552 557 02	(from TOC) 16.05 16.14 16.18	(mL/min) 300 300 300 300 300	pH (s.u.) 4.73 4.55 4.55 4.57	Spec Cond (μS/cm) / 6   13 1 13 6   3 6	Turbidity (N.T.U) 18.2 5.4 5.4 5.3	D.O. (mg/L) 3,03 1,43 1,20 1,14	ORP (mV) 21( 128 120	Temperature (°C) 20.62 20.15 20.17 20.14	
									.,
							4		

Total volume purged	
Sample appearance	c/e=1
Sample time	6 o Ll
Sample date	2.76.77

Dap-1

Facility Name	
Sample by King M. Parked	C
Depth to water, feet (TOC)	Sample Location ID
Measured Total Depth, feet (TOC) 37, 49	Depth to water date 03/

Purge Stabilization Data  Time   Water Depth   (from TOC)   (mL/min)   (s.U.)   (µs/cm)   (N.T.U)   (mg/L)   (mV)   (°c)		d Total Depth, feet (	100)	3	7,49	Ĺ	Depth to wate	er date	03/28/2	2	
Time Water Depth (from TOC) (mL/min) (S.U.) (µS/cm) (N.T.U) (ng/L) (mV) (°C) (°C) (12.21 100 5.12 314 37.13 7.58 343 24.28 12.41 13.07 100 5.21 307 20.6 5.17 35.2 24.39	urge Sta	bilization Data			Organization and a second seco		2 1		į.	n .	
WON'T HILD WATER LOUFL  WON'T HILD WATER LOUFL	236	(from TOC)	(mL/min)   00	(S.U.) 5,26	(μS/cm)	(N.T.U)	D.O. (mg/L) 7,58 5,17	(mV) 343 352	Temperature (°C)		
					worlt it	Ld WATE	loupl				

Total volume purged	
Sample appearance	SCIENTLY TURRIP
Sample time	1000
Sample date	63/29/27

## **CCR Groundwater Monitoring Well Inspection Form**

	× :	N
Facility:	Pilley	Sampling Period:
Sampling Contractor:	Esale	Signature:
Samping Sam		

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	All wells  No Fill  No Meep h-le  No inside Isbel
AD-12	OD'S		5	5	5	U	5	labeled as MW-12
an-32	5	5	5	5	5	5	5	
40.31	7	5	5	5	5		S	
AD-3c	5	5	5	S	5	5		- No look -access not maintained
B-)	1)	1)	V	V	5	U		- No look -access Not Mantaneo
An. > C			(	5	5	5	5	
AD-17	5		5	5	5	5	5	-needs weedesting to see p
An . 3	<	5	5	5	5	S	5	
AN->/	5	7	5		S	5	5	-needs New lock
An 25	5		5	5	5	5	5	
Ah-23	5	5	5	5	2	ک	2	
DN-27	5	5	5	_5	S	5	5	

<sup>\*</sup>Not all wells will be vented, especially flush mounted wells. If that is the case, please note "flush mount well" in the comments.

## **CCR Groundwater Monitoring Well Inspection Form**

Facility: APP	PIRMM PP	Sampling Period: Jone 2022
Sampling Contractor:	CALL ENVIRONMENTAL	Signature: Intro

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	Comments
A0-13	5	5	5	5	u	ч	u	NO WIFF HULF, NO CHANGAR FILL, WELL LABELED MW-13, CAP NUT VENTED
A0-22	5	5	5	5	U	4 0 0	Ч	CAB NOT NOW THE WALL THE INTER
AD-73	5	5	5	Ч	U	V	Y	NET WEED PATTO, NO WELP HOLE IN LABELED INSION NO GRANVLAN FILL, CAPNOT VENTO, NOT LABELED INSION NET VENTO, NO CRANVLAN FILL NO VERTO, NO CRANVLAN FILL COD
A0-7R	5	5	5	S	Ч	V	4	NOT LABRUED , NZ DEF ON DUTSIDE, NO CRANCEAR FILL
AD-2	5	S	5	5	V	U	Ч	NO VEFT HULF, NO CHANVEAN FILL, CAD NOT VENTED, LASTLED AS MW-2, NOT LASTLED INSIDE
AD-7	5	5	5	5	V	V	И	PLS 6
40-4	ØU	# U	<b>B</b> U	ч	u	V	V	NO SOOD WAY TO GET TOWN
AD-18	5	9	5	V	u	И	4	NOT LADMEN INSIGE NO WEED HOLF, APRILLY WAY
6-3	U	u	V	И	Ч	И	U	NOTOCH NO WELL IMPIDE OF NO CHANGE
AD-/6	S	S	5	V	u	И	Ч	EVERGREWN TRAIL; WELL OVERGREWN  NO WELP HOLE MY INTERNAL LABEL CAPACT VENTER  NOT VENTER
Ap-34	\$ 5	5 4 5	45	805	Ч	V	V	NOT industry were not structed ful nowers
AD-36	5	5	5	9	Ч	ч	4	PAR NOT VENTO WORRANDARTICE
A0-8		5	S	5	V	V	N	CARVED AS MW-8 NO WIM CHONET VENTO

\*Not all wells will be vented, especially flush mounted wells. If that is the case, please note "flush mount well" in the comments.

Facility Name	ACP PIANCY PP.
Sample by	Kenny Mi Dennied

5 / (TO 0)	i A-I
Depth to water, feet (TOC)	1619/
Measured Total Depth, feet (TOC)	40,36

Sample Location ID	AD-02	
Depth to water date	06/21/22	

Purge Sta	bilization Data							<u>`</u>	
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (Ŋ.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
0832	17.01	700	4.02	668	16.5	831	475	23,82	
0837	17.13	200	4,00	674	1.8	5.00	475	23.16	
0842	17.21	200	3.96	675	0.0	4,47	475	23.04	
0847	17.28	200	3.96	677	0.0	4,42	476	22.92	
<u> </u>									
	:								
	!								
					<u> </u>				· · · ·

Total volume purged	
Sample appearance	CIGAN
Sample time	0849
Sample date	) b /21/22

Facility Name	Picker
Sample by	Meth Hamilton

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

33.08

57.4(

Sample Location ID	Color Physics Color	110	1	
		(+1)	- 5	
	1/2			

Weasured Total Depth, feet (TOC)	Depth to water date
57.4	0-21-22

(from TO)	ater Denth   Flow b.	ato	1	1	*			THE STATE OF THE S	-
	3.51 21° 3.68 22° 3.77 22°	(S.U.) 4.35 4.46 4.34	Spec Cond (µS/cm) 17 40	Turbidity (N.T.U) 41.3 io. §	D.O. (mg/L)	ORP (mV) 274 275	Temperature (°C)		
	3.85 210		90	9-2	1,00	276	24.62		
	1.						7.1		
1									/

Total volume purged	
Sample appearance	( leaf
Sample time	11) 3
Sample date	(2)27

Facility Name	<i>f</i>	TIP.	finno	PP	
Sample by			KINM	Reported	

Depth to water, feet (TOC) 15,48

Measured Total Depth, feet (TOC) 47, 79

Sample Location ID	<b>B</b> 0-4
Depth to water date	16/21/27

Purge Sta	bilization Data									
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
1017	15.81.	160	4.27	127	228	8.21	329	24.82	,	
1022	15,86	160	436	113	2/6	3.17	341	24.63		
1027	15.93	160	4,39	110	201	3.06	355	24.57		
1032	15.99	160	4.40	108	204	3.02	357	24.51		
<b>@</b>			,							
	-									
				-						
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				-						

Total volume purged	
Sample appearance	Comn
Sample time	1034
Sample date	06/21/22

Facility Name	AEP PINHOPP
Sample by	KANNY MCDENALO

Depth to water, feet (TOC)	17.44
Measured Total Depth, feet (TOC)	41.'98

Sample Location ID	AD-7
Depth to water date	06/21/22

Purge Sta	bilization Data									
Time	Water Depth	Flow Rate	pН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	_	<u> </u>
0938	18,02	150	3,55	40,	2016	9,74	412	76:83		
0935	18:11	150	3,54	406	5,9	12,80	477	24.42		
0940	18.19	150	3.54	397	2,6	2,71	472	26.11		
0945	18,25	150	3,52	399	0.0	7.63	467	25.99		
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Total volume purged	
Sample appearance	classi
Sample time	0947
Sample date	06/21/22

Facility Name	HEP PIRAMPP
Sample by	Kinny McDonard

Depth to water, feet (TOC)	10.95
Measured Total Depth, feet (TOC)	33.03

Sample Location ID	AD-7R
Depth to water date	06/20/22

Purge Sta	bilization Data									
Time	Water Depth	Flow Rate	pН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
1104	11.01	120	4.56	210	4.1	10,21	383	28:27		
1109	11.02	120	4,59	211	0.0	3.21	360	26,97		
1114	11.05	120	4.58	212	0.0	3.19	351	24.52		
1119	11.11	120	4.57	213	0.0	3.12	3.46	24.25		
				-	-					
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			:							
				amanu						
										:

Total volume purged	
Sample appearance	Cion
Sample time	1/2
Sample date	(16/20/22

Facility Name	AEP PLANOT PP
Sample by	Kerny Middadd

Depth to water, feet (TOC)	1357
Measured Total Depth, feet (	TOC) 3 /, 33

Sample Location ID	P-0-8	
Depth to water date	16/22/22	$\neg$

Purge Sta	bilization Data									
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	:	
1154	13.82	160	5.25	334	26,0	9.45	350	27.41		
1159	13.87	160	5.16	735	13.1	2,47	346	26.46		
1204	13.88	160	5,03	337	6.8	2,72	750	26,28		
1209	13.89	160	5.00	337	4.8	2,19	352	26.19		
1214	13.88	160	5.01	337	5,2	2,17	>54	26.13		
				•						
	•									

Total volume purged	·
Sample appearance	Cifan
Sample time	12/6
Sample date	06/22/22

cility Name	D. J.
mple by	Pisicery Math Hamilton
epth to water foot /TOC)	Mitt Himilton

Sample Location ID	AD-12	
Depth to water date	1-20-22	

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

52.00

Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity			LA COUNTRY OF CONTRACT OF CONT	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	D.O.	ORP	Temperature	
840	21.67	300	4.61	123	(14.1.0)	(mg/L)	(mV)	(°C)	
543	21.78	300	4.30	57	0.	3.71	254	27.28	
-50	21.5-	300	4.25	56	. 0	163	.242	24.73	
						1.48	300	24.58	
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		77th							
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Total volume purged	
Sample appearance	1,036
Sample time	852
Sample date	6.70-2.7

Facility Name	ALP PIRMON PP
Sample by	Kinny Mi De-Ald
Depth to water, feet (TOC)	5.0
Measured Total Depth, feet (TO	ic) 40.70

Sample Location ID	AD-13	
Depth to water date	06/20/22	

Purge Sta	abilization Data								
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
0821	15.22	170	5.79	539	556	17,75	-33	24.29	
0826	12.58	(70	3071	537	321	6.37	-22	24/31	
0831	15.37	70	2168	576	337.	6:30	-8	24.02	
0836	15,48	170	5.48	2 25	300	5,97	-10	24,07	
0841	19,55	170	5.6B	> 3 3	298	5.91	-18	24.08	
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Total volume purged	
Sample appearance	BROWN
Sample time	0843
Sample date	06/20/22

Complete Dupulate-11400

Facility Name	APP PIANEY PP
Sample by	Kanny As Dunaed

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

7,69

38,29

C defending ID	00.16	
Sample Location ID	FIDE OF	

Depth to water date 06/22/22

urge Sta	bilization Data		<del></del>	Cros Cond	Turbidity	D.O.	ORP	Temperature		
Time	Water Depth	Flow Rate	pH	Spec Cond		(mg/L)	(mV)	(°C)		
Į.	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U) 3.2.2	3,87	421	73.87		
1948	18,01	210	4.57	131		1.97	419	23.91		
7953	18.09	210	4,54	136	28,6		419	23.94	+	
958	18:13	210	4,51	136	27.1	2.03			<del></del>	
003	18:17	210	4,51	136	26.9	2.11	414	23.97	<del></del>	
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Total volume purged	
Sample appearance	Clean
Sample time	10.05
Sample date	06/22/22

Facility Name	Piller
Sample by	19-07 Hamilton
	,
Depth to water, feet (TOC)	32.61
Measured Total Depth, feet (TOC)	27.05

75.1

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	pН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
A,00000 110000 2000	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
103	22,76	200	3,75	146	6:7	324	360	26.48	
128	22,7%	200	339	147	7.8	1,09	254.	23.47	
1233	32176	2-0	3.32	145	4.8	0.95	25!	75.65	
1038	22.76	200	3.30	145	3,3	0,69	316	10.25	
									*
- 22									
				*					-

Total volume purged	
Sample appearance	rlear
Sample time	1040
Sample date	6-21-27

Facility Name	HEP PLANM PP
Sample by	Kenny MiDiand
Depth to water, feet (TOC)	7. 41

Measured Total Depth, feet (TOC)

Sample Location ID	ĤĴ-18
Depth to water date	06/2/122

Purge Sta	bilization Data		•							
Time	Water Depth (from TOC)	Flow Rate (mL/min)	рН (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)		
1108	8.37	102	4.83	58	56,4 18,2	5.28	3/25	25,12		
1113	9.41	102	4.61	5	18,2	3,79	374	24.68		
-				<u>.</u>						
			WON T	Hard WI	TM LEVEL					
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		<u>                                     </u>		. <u>-</u>					1	
									<u> </u>	
									<u> </u>	
		[								

Total volume purged	
Sample appearance	CUMR
Sample time	.0817
Sample date	06/27/12

Facility Name	Aft finh on PP
Sample by	Klary MDsr4cd

Depth to water, feet (TOC)	13.02
Measured Total Depth, feet (TOC)	32,70

Sample Location ID	A0-22	
Depth to water date	06120/22	

Purge Sta	bilization Data									
	Water Depth	Flow Rate	pН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
Time	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(,c)		
0936	13,22	164	4,80	766	13,0	8,21	274	27.21		
0941	13.29	164	4,57	778	5.5	3.63	290	26.69		
0946	13,31	164	4,54	787	511	3.59	277	26,75		
1951	13,36	164	4,51	791	4.6	3.52	274	26:71		
						<u> </u>				<del>-</del>
						<u> </u>				
						<u> </u>				
-									_	

Total volume purged	
Sample appearance	cian
Sample time	0953
Sample date	06/20/20

Facility Name	D 1
Sample by	Tickey

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	30.23
. , . (.00)	38.20

Sample Location ID	AN-23
	TIP ES
Depth to water date	/ 22 27

Purge Sta	bilization Data		The state of the s	the state of the s					8
Time   1050   1055   1100   1105   1110   1115	Water Depth (from TOC) 30.45 30.50 30.53 30.53 30.53	Flow Rate (mL/min) 220 220 220 220 220 220 220	pH (S.U.) 3.56 3.58 3.51 3.62 3.62	Spec Cond (μS/cm) 2.3.1 4.4 8.2 7.6 17	Turbidity (N.T.U)  16.2  85.7  55.7  236.8  32.2  32.6	D.O. (mg/L)  2,33  1,53  1,78  1,66  1,61	ORP (mV) 26e 265 266 284 281 288	Temperature (°C) 31.16 26.4 25.44 25.64 25.64	
	1.								
							-		
r r								اس ا	
d d		F							
					100				

Total volume purged	
Sample appearance	White/clandy
Sample time	Mark / Clendy
Sample date	6-22-27

Sample by Mith Hamilton	

A ~ A
9.12

Sample Location ID	
Sample Location ID	AN.25

Time 455   1005   1010	bilization Data  Water Depth (from TOC)  9,91  6,95	Flow Rate (mL/min) 120 120 120	pH (S.U.) 3.81 3.83 3.71 3.75	Spec Cond (μS/cm) - & 1 - & 3 - & 3 - & 4 - & 5 - & 5 - & 5	Turbidity (N.T.U) 54.6 32.3 10.1	D.O. (mg/L) 1,45 0,35 0,24 0,22	ORP (mV) 218 208 204	Temperature (°C) 26,00	
							210	28.11	
								1 1	

.

1/2/	
1323:	
-	Ulen'

Facility Name	2
Sample by	Pirkey Hamilia
Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	15.28

	Sample Location ID	_
28	Depth to water date (5 = )2 = 2	
	0	_

Time 857 6-2 107 112 117	Water Depth (from TOC) 15.61 15.76 15.85	Flow Rate (mL/min) 300 300 300	pH (S.U.) 3.41 3.34 3.23	Spec Cond (μS/cm) 2,050 2,110 2,110	Turbidity (N.T.U) 51.40 59.30	D.O. (mg/L)	ORP (mV) 261 248 245	Temperature (°C) 27.41 25   6	
922	16.15	300	3.25	5/120	28.2 17.5 17.8	4.42	245	24.82 24.75 24.70	
								e e	

Total volume purged	
Sample appearance	Clesf
Sample time	CON
Sample date	6.22-21

Picker
Makt Hamilton

Depth to water, feet (TOC)	12 53
Measured Total Depth, feet (TOC)	1 2
	70.01

Sample Location ID	AD-27	
Depth to water date	6-22-23	

_ '	Water Depth	Flow Rate	-11					
Time 114c 1145 1150	(from TOC)	(mL/min) 300	pH (S.U.) 3.3.7 3.3.3	Spec Cond (μS/cm) 22 \	Turbidity (N.T.U) 87	D.O. (mg/L)	ORP (mV) 312	Temperature (°C) 31.84
1155	22.57	300 300	3.30	230	5.9 5.8	0.43	332	28 55 27.17 27.02
							1	
					1			
								Sec. 12

Total volume purged	
Sample appearance	Class
Sample time	1157
Sample date	6-22-77

Facility Name	Pilley
Sample by	Most Hamilia
Depth to water, feet (TOC)	15.29
Measured Total Depth, feet (TOC)	16-5

Sample Location ID	190-28	
Depth to water date	(,) (, ) =	

Purge Sta	bilization Data								
<u> </u>	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
Time	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
944	19.600	220	4.22	103		4.60,	708	26.56	
949	19-68	72-	406	107	3.1	1,76	237	24.30	
954	19.74	220	400	105	13	1.63	245	24.01	
	1 1 6 1		100						
				6					
		*	-						
								THE RESERVE TO THE RE	

Total volume purged	
Sample appearance	Cleed
Sample time	956
Sample date	6-21-27

Facility Name	P. ney
Sample by	Mat Howilly
Depth to water, feet (TOC)	20.48
Measured Total Depth, feet (TOC)	37.15

Sample Location ID	(4)-3
	,

	oilization Data Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP (mV)	Temperature (°C)	
Γime	(from TOC)	(mL/min)	(S.U.)	(µS/cm)	(N.T.U)	(mg/L)	296	32,00	
1-7	20.46	756	4.15	495 518	48.8	0.97	294	27.38	
117	20151	25	423	520	13.	6.97	297	26.28	
117	21,00	221	417	155	3.2	0.85	3-3	26.05	
155	20100	726	415	322	3.1	0,81	301	25.99	
1127	7)101	446	1110						
									3
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									+

Total volume purged	
Sample appearance	CICIY
Sample time	1124
Sample date	6-222

Facility Name	(1) (1) (1) (1)
Sample by	(d = 1+ 1 d 2 m) 1 L M

DC .	
water, feet (TOC)	No. 70
I Tatal Donth feet (TOC)	32
d Total Depth, feet (TOC)	26

	11.31
Sample Location ID	1411 - 1
	1

Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C) 24.3 } 26.8	
1036	18.77 18.79 18.50	22- 22c 22c 22c	3,47	295 296 262 262	24.6 14.3 7.6 7.5	0,24	216	25.57 25.57 25.51	

Total volume purged	21
Sample appearance	Clevi
Sample time	1043
Sample date	8-20-26

Facility Name	Pirkey
Sample by	11/44 Homilton

Depth to water, feet (TOC)	9.7.4
Measured Total Depth, feet (TOC)	24.15

Sample Location ID	AD 32	
		9
Depth to water date	1-20-27	

	bilization Data Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		ĺ
Time	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
925	11.71	25.6	3.31	415	82-6	1.14	125	26.89		
934	11 75	220	2.15	451	51.4	0.48	355	24.43		0
936	11.85	550	3.04	410	31.3	0-38	363	24.59		
944	11.57	520	\$ 05	417	9,9	0.31	385	24,45		
949	17.28	250	3.03	413	9.8	0.3-	367	2445		
	11.4	6								
									ŭ.	
						20				
										E:

Total volume purged		
Sample appearance	(le-	
Sample time	951	
Sample date	6.20.23	

Facility Name	ALD PINKET PP.
Sample by	KARY MIDERALD

Depth to water, feet (TOC) 14,02

Measured Total Depth, feet (TOC) 32.50

Sample Location ID	AD-33

Depth to water date 06/20/22

Purge Sta	bilization Data	_							-	
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)		
1020	14.09	200	4.60	180	9,5	643	323	26.47		
1025	14.10	200	4,44	163	9.3	3,43	297	26.33		
1030	14.11	200	3,39	161	9,3	3.37	294	25.91		
1035	14.13	200	4.37_	158	819	3.31	290	25.87		
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<u> </u>						<u> </u>	<u> </u>			
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				<u> </u>				<u> </u>		<u> </u>

Total volume purged	
Sample appearance	CLGAN
Sample time	1037
Sample date	00/20/22

Facility Name	AFP PINNOY
Sample by	KINN MIPERALL

Depth to water, feet (TOC)	0.61	
Measured Total Depth, feet (1	OC) 26.05	

Sample Location ID	AD-34
Depth to water date	16/22/27

Purge Sta	bilization Data		<u> </u>	· -		•			 
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.) ,	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
1031	1,01	120	3,76	1610	10,4	10,84	457	28.41	 
1036	1.10	120	3.70	1650	0.0	2,99	434	27.72	
1041	1.14	170	3,64	1670	3,3	2,87	428	27.49	
1046	1,20	120	3.66	1670	5.6	2,79	423	27.48	
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								··· <u></u>	

Total volume purged	
Sample appearance	cum
Sample time	1048
Sample date	06/22/22

Dupucate - 3 1400

Facility Name	HEP PIANOT PP
Sample by	Konny McDonald

Sample Location ID	HD-36	
Depth to water date	06/22/22	

Depth to water, feet (TOC)		7,71	
Measured Total Depth, feet (	TOC)	17.10	

Purge Sta	bilization Data									
Times	Water Depth	Flow Rate	рH	Spec Cond	Turbidity	D.O.	ORP	Temperature		
Time	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
1113	7.83	146	4,03	63	62,7	2,87	354	29.71		
1118	7,85	146	4,53	64	24,1	1.87	32.3	29.69		
1123	7.89	146	4.55	64	11,4	1,42	350	29.63		
1128	7.89	146	7,58	64	10.9	1.37	349	29.72		
1133	7.92	146	4,58	<i>U</i> 3	IliZ	1.32	347	29.78	.	
	- <del></del>									
					_					

Total volume purged	
Sample appearance	Cum
Sample time	1135
Sample date	06/27/17

Facility Name	Pirited
Sample by	14-14 Hamiltin

Depth to water, feet (TOC)	24.40
Measured Total Depth, feet (TOC)	51.44

Sample Location ID	13.5	
Depth to water date	6-21 -27	

Purge Sta	abilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
823	24.71	300	4.64	166	7.5	5.89	275	25.44	
828	24.78	300	4,52	103	0	415	751	22.51	
433	24.83	300	4.66	151	0	1.13	121	72.27	
838	C4,90	3-0	4.68	125	0	1,07	158	22.19	
				69					
				-					
				•					

Total volume purged	,
Sample appearance	clev
Sample time	840
Sample date	6-21-17

Duplicate

Facility Name	Aprimorph
Sample by	KINNY MIDERALD

Sample Location ID 8\_3

Depth to water date 06/21/22

Depth to water, feet (TOC)	16.24	·
Measured Total Depth, feet (TOC)	77,49	

Purge Sta	bilization Data	<del>.</del>				<del></del>		<u> </u>		
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (µS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)		
1142	17.13	106	4.84	246	(N.T.U) 3 \$ . Z	8,31	414	22,34	<u> </u>	
1147	18,27	106	4188	248	7.8	2,75	407	23,34 23,73		
				WON'T Ite	d water	l fi fl				

Total volume purged	
Sample appearance	Cllock
Sample time	.0851.
Sample date	06/22/22

Facility Name	* #* **
Sample by May Hamila	Special
Depth to water, feet (TOC)	Sample Location ID EBAD
Measured Total Depth, feet (TOC)	Depth to water date 6-22-22

ime	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond	Turbidity	D.O.	ORP	Tompount	
10			5.02	(μS/cm) 4 46°	(N.T.U) 246	(mg/L)	(mV)	Temperature (°C)	
							. 116	27.31	
			r r			*	·		
		n to t							
	1.								
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		-							

Total volume purged	
Sample appearance	0 1
Sample time	Clardy
Sample date	1-22-22

# **CCR Groundwater Monitoring Well Inspection Form**

Facility: Pilley	Sampling Period: Nov 2023
Sampling Contractor: E-4	Signature: Jan Jan

					Lave I Str.			
Well No.	Well	Lock	Well Locked	Access to	Well Casing,	Well	Well cap	Comments
	Locked	Functioning	After Sampling	Well	Housing, and	Properly	present	
				Maintained	Pad in Good	Labeled		3
		45			Shape	050 054440 0000000000 0 540 540		
		. 4						
12. UK	S	51		5	_5	5	5.	
AD-25	5	5	5	5	5	5	5	
AD-23	5	5	5	5	5	9	5	et a
rs-da	5	5	5	5	5	S	5	
AD-32	5	Ś	5	5	5	_5	5	
AD-31	5	5	5	5	5	5	5	
ADIZ	5	5	5	5	5	5	5	
B-2	\$U	U		5	5.	()	5	-No label
AD-28	5	5	5	5	5	5	5	
An-30	5		5	5	5	5	_5	
AD-17	5	5	5	5	5	5	5	
AD-3	5	5	. 5	5	5	5	5	

<u>Instructions:</u> Complete form and submit to AEP Environmental Services with Field Data. Place check mark for items that are satisfactory. Unsatisfactory items should be left blank with a note in the comments section on what needs to be remedied.

# **CCR Groundwater Monitoring Well Inspection Form**

Facility:	Sampling Period: NOVEMBER 2622	
Sampling Contractor: FACIE	Signature: And	

Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Comments
AD-34	V	V	V	V		V	V	HINGE BEAR EN
AP-36	V	V	√	V	V	V	v	
AD-8	V	V		$\checkmark$	V	V	~	
AD-16			/	$\checkmark$	V	V	/	ritos New LICK
AD-22	$\vee$	V	V	V	✓	V	V	
A0-13	$\checkmark$	$\checkmark$	$\checkmark$	V	<b>✓</b>	✓	<b>V</b>	
A0-7R	$\checkmark$	✓	$\checkmark$	$\vee$	$\checkmark$		V	NOLABEL
Ab-2	V	✓	$\checkmark$	✓	V	V	V	
AD-33	V	<b>√</b>	./	V	V	V	V	
B-3				1	<b>√</b>		V	NO ICCK NOT LASFLYD
AD-18		<b>/</b>		, i		<b>√</b>	V	+ BRUSHCLIANING
A0-7	V	~	$\checkmark$	$\checkmark$	J	$\checkmark$	✓	

<u>Instructions:</u> Complete form and submit to AEP Environmental Services with Field Data. Place check mark for items that are satisfactory. Unsatisfactory items should be left blank with a note in the comments section on what needs to be remedied.

# **CCR Groundwater Monitoring Well Inspection Form**

Facility:	Y-	IRAM			Sampling Perio	od:^	OV(-MBIA	2022
Sampling	g Contrac	tor: FA	616		Signature:	LA	And	
Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Comments
AD-4						✓	<b>√</b>	NEEDS WEEDERHAND

<u>Instructions:</u> Complete form and submit to AEP Environmental Services with Field Data. Place check mark for items that are satisfactory. Unsatisfactory items should be left blank with a note in the comments section on what needs to be remedied.

Facility Name	AGO PIRMOT PP
Sample by	Kinny Mc Penned

Depth to water, feet (TOC)	16,52
Measured Total Depth, feet (TOC)	40.36

Sample Location ID	AD-2	
Depth to water date	11/15/22	

Purge Sta	bilization Data								
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
0948	16.71	210	3.97	581	2.4	3.97	280	15,52	
0953	16:76	210	3,96,	592	1.8	2,54	276	16.28	
0958	16.83	210	3,96	594	17	2.46	276	16,39	
1003	16.87	210	3,96	5 95	1.3	2.49	275	16147	

Total volume purged	
Sample appearance	clima
Sample time	1005
Sample date	11/15/22

Facility Name	D
Sample by	1.11.ey
	Titti Hamilti
Depth to water, feet (TOC)	24.113
Measured Total Depth, feet (TOC)	7-1,43

11 3	
7411.)	
11/37	
	AN-3

Time (1.8)	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (µS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)		
143	35.07	27° 27°	5.84 5.61 5.94	148	7.6	0.71:	743 212 144 186	17.54 18.33 16.68 18.79		
								at contract of the contract of		
		:							2 4	
			8							

Total volume purged	
Sample appearance	Clark
Sample time	11/12
Sample date	127

. .

Facility Name	A (P PINHON PP
Sample by	Kinny MiDonald
Depth to water, feet (TOC)	15.64
Measured Total Depth, feet (TO	c) 47,29

Sample Location ID	AD-4	
Depth to water date	11/16/22	

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1116	15,69	170	4.59	77	1372	4.82	339	19.86	
1121	15.73	170	4.63	フフ	14.3	3.31	330	20,65	
1176	15,99	170	4,65	77	15.9	3,27	330	20:71	
113/	16,03	170	4,68	76	16.2	3,22	329	20,74	
			,					1	

Total volume purged	
Sample appearance	Clean
Sample time	1133
Sample date	11/16/22

Facility Name	AEPPIRKY PP
Sample by	KINNY Mi Dinglo

Depth to water, feet (TOC)	17,23	
Measured Total Depth, feet (TOC)	41.98	

Sample Location ID	A0-7	
Depth to water date	11/11/25	

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S,U,)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	, (°C)	
0853	17.82	160	3,66	424	4,2	3,62	367	16,82	
0858	17.91	160	3.67	474	2.7	2,09	372	17,46	
0903	17.98	1100	3,64	427	3,2	7,03	369	17,51	
0908	18.03	160	3,62	479	5,6	1.97	366	17,57	

Total volume purged		
Sample appearance	CIFAR	
Sample time	0910	
Sample date	11/16/22	

RA MS/MSO

Facility Name	Afr Finney pp
Sample by	Kimmy Mc Pongid

Depth to water, feet (TOC)	10.75	
Measured Total Depth, feet (TOC)	33.03	

Sample Location ID	AD-7R	
Depth to water date	11/15/22	

	bilization Data Water Depth	Flow Rate	ъU	Casa Cand	To code today .	D.O.	ODD	-	
Гime		AN DESCRIPTION OF COMPANY	pH (G.L.)	Spec Cond	Turbidity	D.O.	ORP	Temperature	
1000	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1859	10.80	126	4.92	244	12,9	612/	142	15,62	
1904	10,81	126	4.89	208	2,4	2,48	151	16:13	
909	10,82	126	4.90	208	2.8	2,46	156	16.18	
914	10.85	126	4,90	208	3,1	2,45	161	16.27	
1					711	. 12	1 4	10.0.	
-									-

Total volume purged		
Sample appearance	Cl (mn	
Sample time	09/6	
Sample date	11/15/22	

Facility Name	AEP PINNOT PP
Sample by	Kinny McDennel

Depth to water, feet (TOC)	15,61
Measured Total Depth, feet (TOC)	31.33

Sample Location ID	AD-8	

Depth to water date	11/14/22
---------------------	----------

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
0756	15.63	168	4,43	3/0	8,2	3.84	322	19.07	
0955	15.64.	168	4.44	312	7,6	2,13	331	19.19	
1000	15,64	168	4.43	314	7,4	2.09	333	19,22	
1005	15,66	168	4.46	323	6.9	2.14	333	19,76	
					1				

Total volume purged	
Sample appearance	CLIMA
Sample time	1007
Sample date	1/14/22

acility Name	Dyn
Sample by	1,1100
·	19 ct (tenille

Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	18.53
1 7,1500 (100)	52-0

Sample Location ID	RN-13
	7,516
Depth to water date	11-18-55

1-36 1-36 1-41	Water Depth (from TOC)  18.65  16.57  20.21	Flow Rate (mL/min) 3cs 3cs	pH (S.U.) 4.38 4.56	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L) 2.44	ORP (mV)	Temperature (°C)	
056	20,52	300	4.71	66	30.1	1.83	318 318 320	19.cc 19.17 19.25 14.29	
				· ·					

(7)
1 Pri
11-17:23

Ms/Nsd

Facility Name	AFP PIAHM PP
Sample by	Ktory Mi Denvald

Depth to water, feet (TOC)	14.83
Measured Total Depth, feet (TOC)	40.70

Sample Location ID	AD-13	4)
Depth to water date	11/15/77	

Purge Sta	bilization Data			6					0.00	
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S,U.)	(μS/ˌcm)	(N.T.U)	(mg/L)	(mV)	(°C)		
0804	15.01	180	5.65	400	126	8,21	224	17,21		
0809	15,10	180	5,83	400	88.2	4,63	140	18.06		
08/4	15,21	180	5.81	399	86,4	4,59	131	18,32		
0319	15.33	180	5.81	398	85.1	4.54	124	18.51		
						П				
					4					
	9			14						

Total volume purged		
Sample appearance	SUOHTLY TURDIO	
Sample time	0821	
Sample date	11/15/22	

Deplicate-2 Wa + methos only 1400

Facility Name	FIRKITY PP
Sample by	Klong Mi Dina. 8

Depth to water, feet (TOC)	18,40	*
Measured Total Depth, feet (TOC)	38,24	

/	
AD-16	
11/11/73	
	AD-16

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(µS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1038	18,62	200	4,26	132	21,7	2,87	3/3	18,14	
1043	18,68	200	4.31	132	19.9	1,94	321	18.71	
1048	18,71	200	4,33	132	19.7	1,94	324	19.02	
1053	18,73	200	4,33	134	18,8	1,90	331	19.13	
							3		

Total volume purged	
Sample appearance	Clim
Sample time	1055
Sample date	11/14/22

Facility Name	D.
Sample by	Tillcay
* * * * * * * * * * * * * * * * * * *	Mett It amil too
Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	23.48

Sample Location ID	KN-17
Death	
Depth to water date	11-16-22

Purge	Stabilization	Data

Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (µS/cm)	Turbidity	D.O.	ORP	Temperature	114
1036	23.6c 23.6c 23.61 23.61	200 200 200 200	4.66	153	(N.T.U) 42.7 55.7 43.\ 32.?	(mg/L) 1.60 0.71 0.45	(mV) 786 785	-(°C) -[7.43 -[8.87 -[4.3]	
1056	23.62	760	4.56	165	218	1.01	285 286 285	14,72	
								• • •	
				and the second s	The same and the s		0		<u>.</u>

Total volume purged		
Sample appearance		
Sample time	1 = 4	
Sample date	11 1/2	

Facility Name	AEPPIRACT PP	
Sample by	KENNY MIDENALD	

Depth to water, feet (TOC)	8,31
Measured Total Depth, feet (TOC)	28.42

Sample Location ID	AP-18	
Depth to water date	11/10/22	

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	pH	Spec Cond	Turbidity	D.O.	ORP	Temperature	
* 1	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1201	9,27	110	4.37	55	16,5	3.87	332	15.50	
1206	10,42	110	4,46	52	812	2,19	331	1697	
			*	WUN'T HOLD	WATTON	WIL			

Total volume purged	
Sample appearance	clina
Sample time	1013
Sample date	11//6/22

Facility Name	AFPPIRMM PP
Sample by	Ktowy MI DENALD

Depth to water, feet (TOC)	13.31	
Measured Total Depth, feet (TOC)	32,70	

Sample Location ID	AD-22	
Depth to water date	11/41/22	

Purge Sta	bilization Data								and the second second	
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
1114	13.46	160	4.64	769	10.7	4.21	311	17.45		
1119	17,48	160	4.76	767	5,2	2187	300	17.50		
1124	13,49	160	4.77	768	4.8	2.83	295	17.56		
1129	13,51	160	4.77	770	5,5	2,80	292	17,61		

Total volume purged		
Sample appearance	CHAN	
Sample time	1131	
Sample date	11/14/22	

Facility Name	7 11
Sample by	Pitter
	1 with Hamilton
Depth to water, feet (TOC)	3 76
Measured Total Depth, feet (TO	OC) 36-

Sample Location ID	ES-OB	
Devil		
Depth to water date	11-14-23	

1034 1034 1044	Water Depth (from TOC) 30 16 3 3- 13 3-14 3-15	Flow Rate (mL/min)	pH (S.U.) 4-3-2 4-3-8	Spec Cond (µS/cm)  Sec   5	Turbidity (N.T.U) 28.8 37(	D.O. (mg/L) 7.15	ORP (mV)	Temperature (°C)	
1054	30.65	220	4.43	87 79 71	212 204 36 201 204	5.17 4.58 3.13 3.81	228 231 233	14.62 14.80 14.94 15.07	
	3	:							

Total volume purged		
Sample appearance	4. bid	
Sample time	Turbiq	
Sample date	1111/22	
oumpie date	11-14-22	

Facility Name	Dati
Sample by	Pilley D
	MUT HEM. H.
Depth to water, feet (TOC)	1163
Measured Total Depth, feet (TOC)	11.81

Sample Location ID	D75
Depth to water date	
popul to water date	11-14-27

744 545 534 955 1004	Water Depth (from TOC)  12.cc 12.08 12.14 12.15	Flow Rate (mL/min)  (C) () () () () () () () () () () () () ()	pH (S.U.) 4 & k 4 & c 4 & c	Spec Cond (µS/cm) (PS/cm) (PS/	Turbidity (N.T.U) 17 - 6 21.5 35 - 6 37.1	D.O. (mg/L) 7.04 0.85 0.47 0.65	ORP (mV) 171 . 153 . 153 . 151 . 15c	Temperature (°C) 11.41 13.67 14.43 14.78	
	8								

.

Total volume purged		
Sample appearance	cl-1/	•
Sample time	100 /	
Sample date	11-111-27	

. a

Facility Name	
Sample by	Pitkey Hamilton
Depth to water, feet (TOC)	11 112
Measured Total Depth, feet (TOC)	16.43

Sample Location ID	AN 21
, ,	7411-26
Depth to water date	1) 10/272
Depth to water date	11-14-27

ge Stabili; ime  \$41  \$52  \$57  \$677	Water Depth (from TOC)  16.81  17.21  17.21	Flow Rate (mL/min) 300 300 300 300	pH (S.U.) 3 52 3 78 3 47 3 48	Spec Cond (μS/cm) 2,23c 2,23c 2,23c 2,22c 2,22c 2,22c	Turbidity (N.T.U) 56.1 31.8 31.1 31.2	D.O. (mg/L) 17.06 1.87 0.56 0.70 0.65	ORP (mV) 34c 274 251 243 238	Temperature (°C)  3 e6  4.78  5.23  5.06	

	_
GIERT G G	
1) 1/4-72	
-	clear 909

Facility Name	D. A.
Sample by	Hot Home D.
Depth to water, feet (TOC)	7 4 11
Measured Total Depth, feet (TOC)	67.19

Sample Location ID	ANS
	740.87
Depth to water date	

(177 (177	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (µS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
1137	24.48 24.51 24.56 24.60	3 e 3 e 6 3 e 6 3 e 6 3 e 6 3 e 6 9	3,81	215	24.2 23.5 9.8	3.43 2.26 1.03. 0.87 C.82	3-3 2(1 287 285	13.56 HAME 14.21 14.48 14.55	
	3.								
		3							7

Total volume purged		
Sample appearance	Class	
Sample time	CIEGIT CONTRACTOR OF THE PROPERTY OF THE PROPE	
Sample date	1/-147	

Facility Name	PN
Sample by	Tilled 1
Depth to water, feet (TOC)	Try I tal
Measured Total Depth, feet (TOC)	15.67

38.59

Sample Location ID	AN -2 0
Deadin	10 28
Depth to water date	11-16-22

Time	Water Depth (from TOC)	Flow Rate (mL/min) 220 220	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
£36 £41 £45	20.24.	22e 22e 22e 22c	4.43	96 57 67	22.0	2.26	3=8 3=8 3=1	16.53 17.63 17.63 17.62 16.11	
		i							

Total volume purged	
Sample appearance	
Sample time	Citi
Sample date	1/1/22

Facility Name	Di
Sample by	1 illey
	Muttl Hamilton
Depth to water, feet (TOC)	
Measured Total Depth, feet (TOC)	15:05
	771

Sample Location ID	A)-30
Dontk	
Depth to water date	17 - 16-2

Γime	Water Depth	Flow Rate	рН	Spec Cond	T	O CONTROL DE COMPOSITOR DE COM	Discould Design of the Control of th			
514 624 625 934 535 644	(from TOC)  20.52  20.65  20.65  20.65	(mL/min) 22c 22c 22c 22c 22c	(S.U.) 4.81 4.48 5.03 5.05	(μS/cm) (μS/cm) (μ17) 516 523 527 525	Turbidity (N.T.U) 247 23.1 22.5 27.7 11.8	D.O. (mg/L)  7.54  1.36  1.25  1.17	ORP (mV)  216  276  216  265  264	Temperature (°C)  4 0 8  8 2 2  4 0 0 16 72  4 75		
				*					:	

Total volume purged	
Sample appearance	C.P.A
Sample time	GILL
Sample date	11-14

Facility Name	D.
Sample by	Most 1)
Depth to water, feet (TOC)	10° - 0
Measured Total Depth, feet (TOC)	18.78

Sample Location ID	NA-31
Donth	
Depth to water date	11-15-21

Purge Stabilization Data

Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond	Turbidity	D.O.	ORP	_		
935	19.03	720	3.99	(μS/cm) 4c7	(N.T.U)	(mg/L)	(mV)	Temperature (°C)		
140	19.12	220	4.74	313	111.	3.81	361	12.13		-
45	15.12	22-	4-26	307	65.5	0.4.6	338	11.7		
55	16.13	220	4.27	3=7	57.2.	0.41	335	17.84		-
000	15:13	220	4.27	301	12.5	0.45	332	18.06		
				3-6	13.3	0.45	331	18.10		
	4									
					,					
									-	,
					40					
			D. Scanding and Section 1			-				

Total volume purged		
Sample appearance	1/24	
Sample time	1067	, , , , , , , , , , , , , , , , , , , ,
Sample date	11-15-27	

Facility Name	ACP FIRM PP	
Sample by	KINNY MI PENNED	

Depth to water, feet (TOC)	14.94	
Measured Total Depth, feet (TOC)	32,50	

Sample Location ID	AP-33	

our to water, reet (TOC)	19,19	Depth to water date	11/15/26	
sured Total Depth, feet (TOC)	32,50			
e Stabilization Data				

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1049	15,00	192	3.97	171	5,6	5,12	312	18,75	
1054	15,01	192	3.97	166	4.8	3,27	306	18,97	
1059	15,01	192	3.98	164	4.3	3.24	302	18.96	
1104	15.02	192	3,96	163	4,5	3.20	297	18,95	
		A							
		El .							
				(0)					

Total volume purged	
Sample appearance	Clfgn
Sample time	1106
Sample date	11/15/22

Facility Name	
Sample by	

Depth to water, feet (TOC)	1: 100
Measured Total Depth, feet (TOC)	11.18
. ,(1.00)	34.65

Sample Location ID	11 33
	MD 3 C
Depth to water date	11.10-53

Time 83   83   84   84   84   84   84   84	bilization Data  Water Depth (from TOC)  11.62  1.71  1.77	Flow Rate (mL/min)  220 220 220	pH (S.U.) 3 7 ( 3 4 2	Spec Cond (µS/cm)	Turbidity (N.T.U) 77.3	D.O. (mg/L)	ORP (mV) 4-1 34 (	Temperature (°C)	
\$51 \$56 901	11.84 11.85 11.85	220	3.46	598 597 566 566	34.8	0.58	371 363 359 357	17.74 17.65 17.62	
									,
		The state of the s	- Committee of the Comm						

Total volume purged	
Sample appearance	-1 (
Sample time	ि ।
Sample date	11-1-23

Facility Name	AFFRAMM PP				
Sample by	Ktmn7 MiDonard				

Depth to water, feet (TOC)	TOP OF CASING
Measured Total Depth, feet (TOC)	26.05

Sample Location ID	AD-34	
Depth to water date	11/14/22	

ïme	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature	
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
1805	0.6	124	3.63	1750	3,8	3,62	78	14.94	
807	0.73	124	3,61	1730	611	2,55	98	15.37	
2180	0.88	124	3.59	1720	412	2,54	104	15,40	
7817	0,97	124	3 54	1690	4,5	2,51	106	15.44	
				THE RESERVE OF THE PARTY OF THE					
				-					

Total volume purged	
Sample appearance	CLEAR
Sample time	0819
Sample date	11/14/22

Facility Name	AFR PIRKT PP
Sample by	KLANY MIDERALD

Depth to water, feet (TOC)	7.85	-
Measured Total Depth, feet (TOC)	17,10	

Sample Location ID	AD-36	
Depth to water date	11/14/77	

Water Depth (from TOC) 7, 92 7, 93	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O.	ORP	Temperature		
7.92	150			(NTII)					
		4.18		(14.1.0)	(mg/L)	(mV)	(°C)		
7,93		1110	125	41,2	13,21	184	15,39		
	150	4,39	90	16.8	7.48	177	16,54		
7,93	150	4.41	83	10.1	6,13	169	17,61		
7,95	150	4.45	75	7.6	5.52	170	18,20		
	150		74	7.8	5.52	168	18124		
7.95	150	4.46	72		5,50	168	18.26		
	7,93	7,93 150 7,95 150 7,95 150	7,93 150 4,41 7,95 150 4,45 7,95 150 4,45	7,93 150 4,41 83 7,95 150 4,45 75 7,95 150 4,45 74	7,93   150   4,41   83   10,1 7,95   150   4,45   75   7,6 7,95   150   4,45   74   7,8	7,93 150 4.41 83 10.1 6.13 7,95 150 4.45 75 7.6 5.52 7,95 150 4.45 74 7.8 5.52	7,93   150   4,41   83   10,1   6,13   169   7,95   150   4,45   75   7,6   5,52   170   7,95   150   4,45   74   7,8   5,52   168	7,93   150   4,41   83   10,1   6,13   169   17,61   7,95   150   4,45   75   7,6   5,52   170   18,20   7,95   150   4,45   74   7,8   5,52   168   18,24	7,93   150   4,41   83   10,1   6,13   169   17,6   7,95   150   4,45   75   7,6   5,52   170   18,20   7,95   150   4,45   74   7,8   5,52   168   18,24

Clash
0928
11/14/72

LAND FILL DEPLICATE 1406

acility Name	Philippi
Sample by	1.1/cey
	19. It Iten: Ita

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

27(1)

S1(44)

Sample Location ID	R.>
D	P
Depth to water date	11/17/15

1146 1146 1151	Water Depth (from TOC)  27.5 \$ 27.66  27.66	Flow Rate (mL/min)	pH (S.U.) 5 68 5.81	Spec Cond (µS/cm)	Turbidity (N.T.U) (1),4 (4),6 (4),7	D.O. (mg/L) ) . \	ORP (mV) > 66	Temperature (°C) 17.77 18.54	
								18.7)	
								2 - 3 - 2	

Total volume purged	
Sample appearance	( - 1)
Sample time	(16:1)
Sample date	11.15.25

Dapil

Facility Name	ER PIRILES PP
Sample by	KENNY MEDERALD

Depth to water, feet (TOC)	15,83	
Measured Total Depth, feet (TOC)	37,49	

Sample Location ID	8-3	
Depth to water date	11/15/27	

Purge Sta	bilization Data								
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
1216	16:71	108	4.99	724	11.4	4,11	335	15,82	
1221	17,93	108	5,03	216	611	2,97	314	16.04	
				WOT'T Ito	1 d Warin 1	1 holl			
				0. 1 110	LO VONTULE				

Total volume purged	
Sample appearance	cilm
Sample time	0803
Sample date	11/16/72

# **APPENDIX 5- Analytical Laboratory Reports**



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-2 Customer Description:

Lab Number: 221004-001 Preparation:

Date Collected: 03/29/2022 12:25 EDT Date Received: 03/31/2022 10:30 EDT

#### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.31 mg/L	2	0.10	0.02	CRJ	04/05/2022 15:40	EPA 300.1 -1997, Rev. 1.0
Chloride	31.4 mg/L	2	0.04	0.02	CRJ	04/05/2022 15:40	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.20 mg/L	2	0.06	0.02	CRJ	04/05/2022 15:40	EPA 300.1 -1997, Rev. 1.0
Sulfate	241 mg/L	10	2.0	0.3	CRJ	04/05/2022 15:14	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	460 mg/L	1	50	20 L1	SDW	04/01/2022 15:09	SM 2540C-2011

Customer Sample ID: AD-3 Customer Description:

Lab Number: 221004-002 Preparation:

Date Collected: 03/29/2022 12:48 EDT Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.07 mg/L	2	0.10	0.02 J1	CRJ	04/05/2022 14:47	EPA 300.1 -1997, Rev. 1.0
Chloride	6.84 mg/L	2	0.04	0.02	CRJ	04/05/2022 14:47	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.21 mg/L	2	0.06	0.02	CRJ	04/05/2022 14:47	EPA 300.1 -1997, Rev. 1.0
Sulfate	34.0 mg/L	2	0.40	0.06	CRJ	04/05/2022 14:47	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	35 mg/L	1	20	5	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	170 mg/L	1	50	20 L1	SDW	04/01/2022 15:15	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-4 Customer Description:

Lab Number: 221004-003 Preparation:

Date Collected: 03/29/2022 13:16 EDT Date Received: 03/31/2022 10:30 EDT

### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.16 mg/L	2	0.10	0.02	CRJ	04/05/2022 16:33	EPA 300.1 -1997, Rev. 1.0
Chloride	3.80 mg/L	2	0.04	0.02	CRJ	04/05/2022 16:33	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.08 mg/L	2	0.06	0.02	CRJ	04/05/2022 16:33	EPA 300.1 -1997, Rev. 1.0
Sulfate	22.2 mg/L	2	0.40	0.06	CRJ	04/05/2022 16:33	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	140 mg/L	1	50	20 L1	SDW	04/01/2022 15:15	SM 2540C-2011

Customer Sample ID: AD-7 Customer Description:

Lab Number: 221004-004 Preparation:

Date Collected: 03/28/2022 12:50 EDT Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	2.86 mg/L	2	0.10	0.02	CRJ	04/05/2022 18:19	EPA 300.1 -1997, Rev. 1.0
Chloride	40.8 mg/L	2	0.04	0.02	CRJ	04/05/2022 18:19	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.36 mg/L	2	0.06	0.02	CRJ	04/05/2022 18:19	EPA 300.1 -1997, Rev. 1.0
Sulfate	49.9 mg/L	2	0.40	0.06	CRJ	04/05/2022 18:19	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	230 mg/L	1	50	20 L1	SDW	04/01/2022 15:20	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-12 Customer Description:

Lab Number: 221004-005 Preparation:

Date Collected: 03/28/2022 11:02 EDT Date Received: 03/31/2022 10:30 EDT

### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.05 mg/L	2	0.10	0.02 J1	CRJ	04/05/2022 18:45	EPA 300.1 -1997, Rev. 1.0
Chloride	6.10 mg/L	2	0.04	0.02	CRJ	04/05/2022 18:45	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.07 mg/L	2	0.06	0.02	CRJ	04/05/2022 18:45	EPA 300.1 -1997, Rev. 1.0
Sulfate	3.80 mg/L	2	0.40	0.06	CRJ	04/05/2022 18:45	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	60 mg/L	1	50	20 L1	SDW	04/01/2022 15:20	SM 2540C-2011

**Customer Description:** 

Customer Sample ID: AD-13

Lab Number: 221004-006 Preparation:

Date Collected: 03/28/2022 09:38 EDT Date Received: 03/31/2022 10:30 EDT

**Ion Chromatography** 

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.23 mg/L	2	0.10	0.02	CRJ	04/05/2022 17:26	EPA 300.1 -1997, Rev. 1.0
Chloride	46.5 mg/L	10	0.2	0.1	CRJ	04/05/2022 17:00	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.34 mg/L	2	0.06	0.02	CRJ	04/05/2022 17:26	EPA 300.1 -1997, Rev. 1.0
Sulfate	79.2 mg/L	2	0.40	0.06	CRJ	04/05/2022 17:26	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units D	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	230 mg/L	1	50	20 L1	SDW	04/01/2022 15:21	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-17 Customer Description:

Lab Number: 221004-007 Preparation:

Date Collected: 03/29/2022 11:25 EDT Date Received: 03/31/2022 10:30 EDT

#### **Ion Chromatography**

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.16 mg/L	2	0.10	0.02	CRJ	04/05/2022 21:24	EPA 300.1 -1997, Rev. 1.0
Chloride	16.2 mg/L	2	0.04	0.02	CRJ	04/05/2022 21:24	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.26 mg/L	2	0.06	0.02	CRJ	04/05/2022 21:24	EPA 300.1 -1997, Rev. 1.0
Sulfate	6.77 mg/L	2	0.40	0.06	CRJ	04/05/2022 21:24	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	60 mg/L	1	50	20 L1	SDW	04/01/2022 15:21	SM 2540C-2011

Customer Sample ID: AD-18

Lab Number: 221004-008

Date Collected: 03/29/2022 10:36 EDT

**Customer Description:** 

Preparation:

Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units D	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.04 mg/L	2	0.10	0.02 J1	CRJ	04/05/2022 23:10	EPA 300.1 -1997, Rev. 1.0
Chloride	5.26 mg/L	2	0.04	0.02	CRJ	04/05/2022 23:10	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	04/05/2022 23:10	EPA 300.1 -1997, Rev. 1.0
Sulfate	7.31 mg/L	2	0.40	0.06	CRJ	04/05/2022 23:10	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS Filterable Residue	140 mg/l	1	50	20 11	SDW	04/01/2022 15:26	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-22 Customer Description:

Lab Number: 221004-009 Preparation:

Date Collected: 03/28/2022 10:35 EDT Date Received: 03/31/2022 10:30 EDT

### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.42 mg/L	2	0.10	0.02	CRJ	04/05/2022 22:17	EPA 300.1 -1997, Rev. 1.0
Chloride	88.8 mg/L	10	0.2	0.1	CRJ	04/05/2022 21:50	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.96 mg/L	2	0.06	0.02	CRJ	04/05/2022 22:17	EPA 300.1 -1997, Rev. 1.0
Sulfate	385 mg/L	10	2.0	0.3	CRJ	04/05/2022 21:50	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	720 mg/L	2	100	40 L1	SDW	04/01/2022 15:26	SM 2540C-2011

Customer Sample ID: AD-28 Customer Description:

Lab Number: 221004-010 Preparation:

Date Collected: 03/29/2022 11:34 EDT Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.06 mg/L	2	0.10	0.02 J1	CRJ	04/06/2022 00:55	EPA 300.1 -1997, Rev. 1.0
Chloride	5.07 mg/L	2	0.04	0.02	CRJ	04/06/2022 00:55	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.68 mg/L	2	0.06	0.02	CRJ	04/06/2022 00:55	EPA 300.1 -1997, Rev. 1.0
Sulfate	28.9 mg/L	2	0.40	0.06	CRJ	04/06/2022 00:55	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	100 mg/L	1	50	20 L1	SDW	04/01/2022 15:38	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-30 Customer Description:

Lab Number: 221004-011 Preparation:

Date Collected: 03/28/2022 13:51 EDT Date Received: 03/31/2022 10:30 EDT

### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.39 mg/L	2	0.10	0.02	CRJ	04/06/2022 00:03	EPA 300.1 -1997, Rev. 1.0
Chloride	29.5 mg/L	2	0.04	0.02	CRJ	04/06/2022 00:03	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.07 mg/L	2	0.06	0.02	CRJ	04/06/2022 00:03	EPA 300.1 -1997, Rev. 1.0
Sulfate	170 mg/L	10	2.0	0.3	CRJ	04/05/2022 23:36	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 P1, U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	330 mg/L	1	50	20 L1	SDW	04/01/2022 15:38	SM 2540C-2011

Customer Sample ID: AD-31 Customer Description:

Lab Number: 221004-012 Preparation:

Date Collected: 03/28/2022 13:04 EDT Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.29 mg/L	2	0.10	0.02	CRJ	04/06/2022 01:22	EPA 300.1 -1997, Rev. 1.0
Chloride	21.8 mg/L	2	0.04	0.02	CRJ	04/06/2022 01:22	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.13 mg/L	2	0.06	0.02	CRJ	04/06/2022 01:22	EPA 300.1 -1997, Rev. 1.0
Sulfate	80.8 mg/L	2	0.40	0.06	CRJ	04/06/2022 01:22	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	260 mg/L	1	50	20 L1	SDW	04/01/2022 15:45	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-32 Customer Description:

Lab Number: 221004-013 Preparation:

Date Collected: 03/28/2022 12:07 EDT Date Received: 03/31/2022 10:30 EDT

#### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	3.87 mg/L	2	0.10	0.02	CRJ	04/06/2022 04:53	EPA 300.1 -1997, Rev. 1.0
Chloride	25.2 mg/L	2	0.04	0.02	CRJ	04/06/2022 04:53	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.44 mg/L	2	0.06	0.02	CRJ	04/06/2022 04:53	EPA 300.1 -1997, Rev. 1.0
Sulfate	157 mg/L	25	5.0	0.8	CRJ	04/06/2022 04:27	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	330 mg/L	1	50	20 L1	SDW	04/01/2022 15:45	SM 2540C-2011

Customer Sample ID: AD-33 Customer Description:

Lab Number: 221004-014 Preparation:

Date Collected: 03/28/2022 11:54 EDT Date Received: 03/31/2022 10:30 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.24 mg/L	2	0.10	0.02	CRJ	04/06/2022 05:46	EPA 300.1 -1997, Rev. 1.0
Chloride	8.88 mg/L	2	0.04	0.02	CRJ	04/06/2022 05:46	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.30 mg/L	2	0.06	0.02	CRJ	04/06/2022 05:46	EPA 300.1 -1997, Rev. 1.0
Sulfate	67.0 mg/L	2	0.40	0.06	CRJ	04/06/2022 05:46	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	190 mg/L	1	50	20 L1	SDW	04/01/2022 15:50	SM 2540C-2011



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: Duplicate 1 Customer Description:

Lab Number: 221004-015 Preparation:

Date Collected: 03/28/2022 13:00 EDT Date Received: 03/31/2022 10:30 EDT

#### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.42 mg/L	2	0.10	0.02	CRJ	04/05/2022 13:55	EPA 300.1 -1997, Rev. 1.0
Chloride	88.0 mg/L	10	0.2	0.1	CRJ	04/06/2022 04:00	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.94 mg/L	2	0.06	0.02	CRJ	04/05/2022 13:55	EPA 300.1 -1997, Rev. 1.0
Sulfate	381 mg/L	10	2.0	0.3	CRJ	04/06/2022 04:00	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS, Filterable Residue	720 mg/L	1	50	20 L1	SDW	04/01/2022 15:50	SM 2540C-2011

**Customer Description:** 

Customer Sample ID: Duplicate 2

Lab Number: 221004-016 Preparation:

Date Collected: 03/29/2022 11:55 EDT Date Received: 03/31/2022 10:30 EDT

**Ion Chromatography** 

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.06 mg/L	2	0.10	0.02 J1	CRJ	04/05/2022 13:28	EPA 300.1 -1997, Rev. 1.0
Chloride	5.02 mg/L	2	0.04	0.02	CRJ	04/05/2022 13:28	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.64 mg/L	2	0.06	0.02	CRJ	04/05/2022 13:28	EPA 300.1 -1997, Rev. 1.0
Sulfate	29.1 mg/L	2	0.40	0.06	CRJ	04/05/2022 13:28	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	03/31/2022 13:59	SM 2320B-2011
TDS Filterable Residue	110 mg/l	1	50	20 11	SDW	04/01/2022 16:23	SM 2540C-2011

221004

**Job Comments:** 

Original report issued 5/11/2022. Report reissued with amended Matrix Spike precision calculations.



#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 221004 Customer: Pirkey Power Station Date Reported: 12/27/2022

**Report Verification** 

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.

### **Data Qualifer Legend**

- U1 Not detected at or above method detection limit (MDL).
- L1 The associated laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) recovery was outside acceptance limits.
- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.
- P1 The precision between duplicate results was above acceptance limits.

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Blxby Road Groveport, Ohio 43125

Program: Coal Combustion Residuals (CCR)

からの一般のことのでは、一般の一般のできるとなると、人ところののでは、													The second secon
Contacts: Michael Ohlinger (814-838-4184)						Site Contact:	act:			Date:			For Lab Use Only:
Project Name: Pirkey - CCR								Field-filter		1	vial or E lined ', pH<2	to laiv i benii 3 >Hq.''	22,1004
Contact Name: Leslie Fuerschbach	Analysis	Гигтагоилд	Analysis Turnaround Time (in Calendar Days)	lendar D	(ays)			250 mL	7	(six every	<b>419</b> .	<b>919</b> .	
Contact Phone: 318-423-3805	•						pH<2.	pH<2, HNO <sub>3</sub>	Cool,	L bottler, pH<2, HNO <sub>2</sub>	1때 092	260 mL	
Sampler(s): Matt Hamilton Kenny McDonald							, Pb,	,67,0 JT ,68		822-			
Sample identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	Conf.	Sampler(s) Init	B, Ca, Li, Sb, Mo, Se, TL and Na, K, M	Be, Ca, Cr, C Mn, Mo, Pb, 1 Be, Cd, Cr, C Mn, Mo, Pb, 1	TDS, F, CI, Br, andAlk	87 ,822-87	вн	БН	Sample Specific Notes
AD-2	3/28/2022	1125	ပ	GW					×				
AD-3	3/28/2022	1148	g	GW	1				×				
AD-4	3/29/2022	1216	0	GW	-				×				
, AD-7	3/28/2022	1150	ß	GW	-				×				
AD-12	3/28/2022	1002	0	GW	-				×				
AD-13	3/28/2022	838	១	GW	-				×				
AD-17	3/29/2022	1025	g	βW	-				×				
AD-18	3/29/2022	936	9	βW	-				×				
AD-22	3/28/2022	935	ပ	ΑS	-				×				
AD-28	3/29/2022	1034	ပ	βW	-				×				
AD-30	3/28/2022	1251	G	ΒW	-				×				
Preservation Used: 1= kce, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HN03; 5=N2	10H; 6= 0	ther		filter in field	feld r	4	F4	1	4	2	2	
Six 1L. Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.											

ix 1L Bottles must be collected for Radium for every 10th sa

Special Instructions/QC Requirements & Comments:

TG-32

Relinquished by 7 M Jawy	Company:	Date/Time: 1300 Received by: 3-522		Date/Time
Relinquished by:		Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	3/31/22 10:15/hm

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shrevebort, Rev. 1, 1/10/17

# Chain of Custody Record

Dolan Chemical Laboratory (DCL)					ည်	ain o	f Custo	Chain of Custody Record	cord				í	
4001 Bixby Road								1						
Groveport, Ohio 43125				٥	ogran	n: Coal	Combust	Program: Coal Combustion Residuals (CCR)	ials (CC					
Contacts: Michael Ohlinger (614-836-4184)						Site Contact:	itact:		č.	Date:			For Lal	For Lab Use Only:
Project Name: Pirkey - CCR								Field-filter		, and a	o vial or benii 3 S>Hq.*	s vial or E lined ", pH<2		
Contact Name: Leslie Fuerschbach	Analysis	Furnamound	Analysis Turnaround Time (in Calendar Days)	fendar	Jays)			250 mL bottle, then	1 L bottle,	(six every 10th*)	ata J	AT9 J		
Contact Phone: 318-423-3805							PH<2, HNO,	PH<2, HNO,		L bottles, pH<2, HNO <sub>3</sub>	520 m	320 m		
Sampler(s): Matt Hamilton Kenny McDonald							,04 Pb,	,0, Fe, Se, TL		822-1				
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	Cont.	ini (a)selgms2	8, Ca, Li, Sb, Be, Cd, Cr, C Mo, Se, TL and Na, K, M	B, Ca, Li, Sb, Mn, Mo, Pb, 1 and Na, K, M	TDS, F, CI, Br, and All	Ra-226, Ra	βН	6 <sub>H</sub>	Sample S	Sample Specific Notes:
AD-31	3/26/2022	1204	9	ΜĐ	-				×					
AD-32	3/28/2022	1107	ပ	δW	-				×					
AD-33	3/28/2022	1054	ပ	ΔW	-				×					
DUPLICATE 1	328/2022	1200	ဖ	SW SW	-				×					
DUPLICATE 2	3/29/2022	1055	9	SW	-				×					
The second secon						I								
2.00 (4.00-2)	3.9							2.00000						
Preservation Used: 1= ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HNO3; 5=N	aOH; 6= 0	ther	. F	filter	filter in field	4	F4	1	4	2	2		
Six 1L Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.												

Special Instructions/QC Requirements & Comments.

TG-32

Relinquished by By	Company:	Date/Time:  3.00 Received by:		Date/Time:
Relinquished by:	Company	Date/Time:		Date/Time:
Relinquished by:	Company:	Date/Time	Received in Laboratory by:	3/3/122 10:15 AM
Eneman COC 04 AED Chain of Control (COC) Decord for Coal Combinetion Besides	ord for Coal Combination Begins	CCO Campling	(CCB) Campling - Shrawfood Bay 1 1/10/17	

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling

# AEP WATER & WASTE SAMPLE RECEIPT FORM (IR#1)

Package Type	Delivery Type
Cooler Box Bag Envelope	PONY (UPS ) FedEX USPS
	Other
Francisco Pieles	Number of Plastic Containers:
Planocustomer (VXCO)	Aumber of Plasoc Containers: 1 C
Opened By MGK	Number of Glass Containers:
	Number of Mercury Containers:
Were all temperatures within 0-6°C?	Y N or N/A Initial: M&K on ice no ice
	(2023) - If No, specify each deviation:
Was container in good condition? Y	N Comments
Was Chain of Custody received? Y	N Comments
Requested turnaround: Routin	e If RUSH, who was notified?
pH (15 min) Cr <sup>46</sup> (pres ) N (24 hr)	lO₂ or NO₃ (48 tvr) artho-PO₄ (48 tvr) Hg-diss (pres ) (48 tvr)
Was COC filled out properly?	N Comments
Were samples labeled properly?	N Comments
Were correct containers used?	N Comments .
Was pH checked & Color Coding do	one? YV N or N/A Initial & Date: MGK
nti naner (circle one); MQuant pH lot HC90449	Cat 1.09535.0001 Lab rat pH Cat # LRS -4801 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 10# 221009	Initial & Date & Time :
Logged by M 50	Comments: Watting JAS 3/31/22 Engin
Reviewed by	
\ /	

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.

AEP- Dolan Chemical Laboratory

Sample Receipt Form SOP-7102

Page I of I

# Municipal Solid Waste Laboratory Review Checklist

This data package consists of: х This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. X R1 Field chain-of-custody documentation х R2 Sample identification cross-reference х R3 Test reports (analytical data sheets) for each environmental sample that includes: (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: **R4** (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits х Test reports/summary forms for blank samples  $R_5$ × **R6** Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits х Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  $\square$ **R8** Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates List of method quantitation limits (MQLs) for each analyte for each method and matrix  $\mathbf{x}$ R9 X R10 Other problems or anomalies X The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) **Release Statement:** I am responsible for the release of this laboratory data package. This data

package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

used is responsible for releas	ing this data package and is l	y signature affirming the abo	ve release
statement is true.	$\alpha \vdash 0 \circ \infty$		1 ,
Michael Ohlinger	Huhul phly	Chemist	4/11/22
Name (printed)	Signature	Official Title	Date '
	/		

responding to rule. The official signing the cover page of the rule-required report in which these data are

Check, if applicable: ( ) This laboratory is an in-house laboratory controlled by the person

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/11/22

Laboratory Job Number: 221004

Prep Batch Number(s): QC2204008

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?		
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		N
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?		
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?		
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?		
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	ı	Were RPDs or relative standard deviations within the laboratory QC limits?	No	ER2
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies	, i	
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/11/22

Laboratory Job Number: 221004

Prep Batch Number(s): QC2204008

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>	
S1	O, I	Initial calibration (ICAL)			
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA		
	I	Were percent RSDs or correlation coefficient criteria met?	NA		
	I	Was the number of standards recommended in the method used for all analytes?	NA		
	I	Were all points generated between the lowest and highest standard used to calculate the curve?			
	I	Are ICAL data available for all instruments used?	NA		
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA		
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):			
	I	Was the CCV analyzed at the method-required frequency?	Yes		
	I	Were percent differences for each analyte within the method-required QC limits?	Yes		
	I	Was the ICAL curve verified for each analyte?	Yes		
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1	
<b>S</b> 3	0	Mass spectral tuning:			
	I	Was the appropriate compound for the method used for tuning?	NA		
51	I	Were ion abundance data within the method-required QC limits?	NA		
S4	0	Internal standards (IS):			
	I	Were IS area counts and retention times within the method-required QC limits?	NA		
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)			
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes		
	I	Were data associated with manual integrations flagged on the raw data?	NA		

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4	
S6	0	Dual column confirmation			
	I	Did dual column confirmation results meet the method-required QC?	NA		
S7	0	Tentatively identified compounds (TICs):			
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA		
S8	I	Interference Check Sample (ICS) results:			
	I	Were percent recoveries within method QC limits?	NA		
S9	I	Serial dilutions, post digestion spikes, and method of standard additions			
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA		
S10	0, I	Method detection limit (MDL) studies			
	I.	Was a MDL study performed for each reported analyte?	Yes		
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes		
S11	O, I	Proficiency test reports:			
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes		
S12	O, I	Standards documentation			
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes		
S13	O, I	Compound/analyte identification procedures			
	I	Are the procedures for compound/analyte identification documented?	Yes		
S14	O, I	Demonstration of analyst competency (DOC)			
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes		
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes		
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)			
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes		
S16	O, I	Laboratory standard operating procedures (SOPs):			
	I	Are laboratory SOPs current and on file for each method performed?	Yes		

# Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/11/22

Laboratory Job Number: 221004

Prep Batch Number(s): QC2204008

Exception Report No.	Description								
ER1	CCB acceptance criteria is CCB<0.5*MQL.								
ER2	The duplicate result is above the acceptance criteria.								

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup>O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:
 This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
 R1 Field chain-of-custody documentation

R3 Test reports (analytical data sheets) for each environmental sample that includes:
 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003
 NELAC Standard

(b) Dilution factors

N

R<sub>2</sub>

(c) Preparation methods(d) Cleanup methods

(e) If required for the project, tentatively identified compounds (TICs)

R4 Surrogate recovery data including:(a) Calculated recovery (%R)

Sample identification cross-reference

(b) The laboratory's surrogate QC limits

R5 Test reports/summary forms for blank samples

R6 Test reports/summary forms for laboratory control samples (LCSs) includes

R6 Test reports/summary forms for laboratory control samples (LCSs) including:

(a) LCS spiking amounts

(b) Calculated %R for each analyte

(c) The laboratory's LCS QC limits

R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:

(a) Samples associated with the MS/MSD clearly identified

(b) MS/MSD spiking amounts

(c) Concentration of each MS/MSD analyte measured in the parent and spiked samples

(d) Calculated %Rs and relative percent differences (RPDs)

(e) The laboratory's MS/MSD QC limits

R8 Laboratory analytical duplicate (if applicable) recovery and precision:

(a) The amount of analyte measured in the duplicate

(b) The calculated RPD

(c) The laboratory's QC limits for analytical duplicates

R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix

R10 Other problems or anomalies

The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tim E. Arnold

Name (printed)

Signature

Practiple Chewist

4/11/22

Official Title

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Tim Arnold

LRC Date: 4/11/2022

Laboratory Job Number: 221004

Prep Batch Number(s): QC2204049

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	0, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	
3=	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
1	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Tim Arnold

LRC Date: 4/11/2022

**Laboratory Job Number:** 221004

Prep Batch Number(s): QC2204049

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	0, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4	
S6	0	Dual column confirmation			
	I	Did dual column confirmation results meet the method-required QC?	NA		
<b>S</b> 7	0	Tentatively identified compounds (TICs):			
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA		
S8	I	Interference Check Sample (ICS) results:			
	I	Were percent recoveries within method QC limits?	NA		
<b>S</b> 9	I	Serial dilutions, post digestion spikes, and method of standard additions			
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	10	
S10	O, I	Method detection limit (MDL) studies			
	I	Was a MDL study performed for each reported analyte?	Yes		
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes		
<b>S11</b>	O, I	Proficiency test reports:			
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes		
<b>S12</b>	O, I	Standards documentation			
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes		
S13	O, I	Compound/analyte identification procedures			
	I	Are the procedures for compound/analyte identification documented?	Yes		
S14	O, I	Demonstration of analyst competency (DOC)			
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes		
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes		
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)			
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes		
S16	O, I	Laboratory standard operating procedures (SOPs):			
	I	Are laboratory SOPs current and on file for each method performed?	Yes		

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey - CCR

Reviewer Name: Tim Arnold

LRC Date: 4/11/2022

Laboratory Job Number: 221004

Prep Batch Number(s): QC2204049

Exception Report No.	Description								
ER1	CCB acceptance criteria is CCB <mql.< td=""></mql.<>								
	100 A 100 A								
<u></u>									
_									

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



4001 Bixby Road

Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

**Dolan Chemical Laboratory** 

#### Reissued

**Customer: Pirkey Power Station** Job ID: 221028 Date Reported: 12/22/2022

**Customer Sample ID: AD-2 Customer Description:** 

Lab Number: 221028-001 Preparation:

Date Collected: 03/29/2022 12:25 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result	Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.04	μg/L	2	0.20	0.04 U1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Arsenic	0.82	μg/L	2	0.20	0.06	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Barium	18.2	μg/L	2	0.4	0.1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Beryllium	0.75	μg/L	2	0.10	0.01	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Boron	3.02	mg/L	2	0.10	0.02	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Cadmium	0.102	μg/L	2	0.040	0.008	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Calcium	3.13	mg/L	2	0.10	0.04	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Chromium	0.90	μg/L	2	0.40	0.08	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Cobalt	22.7	μg/L	2	0.040	0.006	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Lead	0.5	μg/L	2	0.4	0.1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Lithium	0.0653	mg/L	2	0.0004	0.0001	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Magnesium	6.51	mg/L	2	0.20	0.04	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Mercury	92	ng/L	2	10	4	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.2	μg/L	2	1.0	0.2 U1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Potassium	1.36	mg/L	2	0.20	0.04	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Selenium	2.7	μg/L	2	1.0	0.2	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Sodium	103	mg/L	2	0.4	0.1 M1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Strontium	0.0455	mg/L	2	0.0040	0.0008	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4
Thallium	0.10	$\mu g/L$	2	0.40	0.08 J1	GES	04/14/2022 19:02	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.57 pCi/L	0.12	0.15	ST	04/12/2022 10:28	SW-846 9315-1986, Rev. 0
Carrier Recovery	92.3 %					
Radium-228	1.19 pCi/L	0.18	0.54	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	88.3 %					

<sup>\*</sup> 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.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-2 Customer Description:
Lab Number: 221028-001-01 Preparation: Dissolved

Date Collected: 03/29/2022 12:25 EDT Date Received: 04/01/2022 12:20 EDT

IVICIAIS							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.04 µg/L	2	0.20	0.04 U1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Arsenic	0.81 μg/L	2	0.20	0.06	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Barium	<b>1</b> 8.4 μg/L	2	0.4	0.1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Beryllium	0.73 μg/L	2	0.10	0.01	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Boron	3.09 mg/L	2	0.10	0.02	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Cadmium	0.097 μg/L	2	0.040	0.008	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Calcium	3.13 mg/L	2	0.10	0.04	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Chromium	1.30 µg/L	2	0.40	0.08	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Cobalt	22.7 μg/L	2	0.040	0.006	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Iron	0.07 mg/L	2	0.04	0.01	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Lead	0.5 μg/L	2	0.4	0.1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Lithium	0.0649 mg/L	2	0.0004	0.0001	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Magnesium	6.46 mg/L	2	0.20	0.04	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Manganese	0.0859 mg/L	2	0.0020	0.0004	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.2 µg/L	2	1.0	0.2 U1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Potassium	1.35 mg/L	2	0.20	0.04	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Selenium	2.6 μg/L	2	1.0	0.2	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Sodium	103 mg/L	2	0.4	0.1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Strontium	0.0455 mg/L	2	0.0040	0.0008	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4
Thallium	0. <b>1</b> 3 μg/L	2	0.40	0.08 J1	GES	04/14/2022 19:18	EPA 200.8-1994, Rev. 5.4



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Audinet: 210-4221

#### Reissued

**Customer: Pirkey Power Station** Job ID: 221028 Date Reported: 12/22/2022

**Customer Sample ID: AD-3 Customer Description:** 

Lab Number: 221028-002 Preparation:

Date Collected: 03/29/2022 12:48 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Uni	s Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/	_ 1	0.10	0.02 U1	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Arsenic	1.51 µg/	. 1	0.10	0.03	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Barium	68.3 µg/	. 1	0.20	0.05	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Beryllium	0.163 µg/	. 1	0.050	0.007	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Boron	0.059 mg	L 1	0.050	0.009	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/	. 1	0.020	0.004 J1	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Calcium	6.09 mg	L 1	0.05	0.02	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Chromium	0.40 µg/	. 1	0.20	0.04	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Cobalt	7.88 µg/	_ 1	0.020	0.003	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Lead	0.28 µg/	. 1	0.20	0.05	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Lithium	0.0934 mg	L 1	0.00020	0.00005	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Magnesium	4.69 mg	L 1	0.10	0.02	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/	. 1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/	. 1	0.5	0.1 U1	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Potassium	3.60 mg/	L 1	0.10	0.02	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/	. 1	0.50	0.09 U1	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Sodium	13.2 mg	L 1	0.20	0.05	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Strontium	0.0434 mg	L 1	0.0020	0.0004	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/	_ 1	0.20	0.04 J1	GES	04/14/2022 18:21	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.59 pCi/L	0.12	0.14	ST	04/12/2022 10:28	SW-846 9315-1986, Rev. 0
Carrier Recovery	95.2 %					
Radium-228	1.32 pCi/L	0.18	0.54	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	76.9 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-3 Customer Description:
Lab Number: 221028-002-01 Preparation: Dissolved

Date Collected: 03/29/2022 12:48 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Arsenic	0.98 μg/L	1	0.10	0.03	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Barium	65.0 μg/L	1	0.20	0.05	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Beryllium	0.124 μg/L	1	0.050	0.007	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Boron	0.053 mg/L	1	0.050	0.009	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Cadmium	0.014 µg/L	1	0.020	0.004 J1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Calcium	6.04 mg/L	1	0.05	0.02	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Chromium	0.39 μg/L	1	0.20	0.04	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Cobalt	7.81 µg/L	1	0.020	0.003	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Iron	10.1 mg/L	1	0.020	0.006	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Lithium	0.0934 mg/L	1	0.00020	0.00005	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Magnesium	4.67 mg/L	1	0.10	0.02	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Manganese	0.119 mg/L	1	0.0010	0.0002	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Potassium	3.61 mg/L	1	0.10	0.02	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Sodium	13.1 mg/L	1	0.20	0.05	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Strontium	0.0420 mg/L	1	0.0020	0.0004	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 18:26	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-4 Customer Description:

Lab Number: 221028-003 Preparation:

Date Collected: 03/29/2022 13:16 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Arsenic	1.10 µg/L	1	0.10	0.03	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Barium	93.2 μg/L	1	0.20	0.05	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Beryllium	0.641 µg/L	1	0.050	0.007	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Boron	0.019 mg/L	1	0.050	0.009 J1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Cadmium	0.010 µg/L	1	0.020	0.004 J1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Calcium	1.84 mg/L	1	0.05	0.02	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 μg/L	1	0.20	0.04	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Cobalt	6. <b>1</b> 6 µg/L	1	0.020	0.003	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Lead	0.07 μg/L	1	0.20	0.05 J1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Lithium	0.0383 mg/L	1	0.00020	0.00005	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Magnesium	1.24 mg/L	1	0.10	0.02	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Mercury	<b>1</b> 7 ng/L	1	5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Potassium	2.51 mg/L	1	0.10	0.02	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Sodium	9.25 mg/L	1	0.20	0.05	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Strontium	0.0160 mg/L	1	0.0020	0.0004	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4
Thallium	0.07 µg/L	1	0.20	0.04 J1	GES	04/14/2022 18:31	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.54 pCi/L	0.12	0.17	ST	04/12/2022 10:28	SW-846 9315-1986, Rev. 0
Carrier Recovery	89.7 %					
Radium-228	0.61 pCi/L	0.18	0.60	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.9 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-4 Customer Description:
Lab Number: 221028-003-01 Preparation: Dissolved

Date Collected: 03/29/2022 13:16 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Unit	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Barium	94.9 µg/L	1	0.20	0.05	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Beryllium	0.629 μg/L	1	0.050	0.007	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Boron	0.019 mg/l	. 1	0.050	0.009 J1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Cadmium	0.0 <b>11</b> μg/L	1	0.020	0.004 J1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Calcium	1.88 mg/l	. 1	0.05	0.02	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Chromium	0.27 μg/L	1	0.20	0.04	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Cobalt	6.29 µg/L	1	0.020	0.003	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Iron	0.148 mg/l	. 1	0.020	0.006	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Lithium	0.0391 mg/l	. 1	0.00020	0.00005	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>1.29</b> mg/l	. 1	0.10	0.02	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Manganese	0.0570 mg/l	. 1	0.0010	0.0002	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Potassium	2.52 mg/l	. 1	0.10	0.02	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Sodium	9.36 mg/l	. 1	0.20	0.05	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Strontium	0.0162 mg/l	. 1	0.0020	0.0004	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4
Thallium	0.07 µg/L	1	0.20	0.04 J1	GES	04/14/2022 18:37	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-7 Customer Description:

Lab Number: 221028-004 Preparation:

Date Collected: 03/28/2022 12:50 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Uni	s Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.04 µg/	_ 2	0.20	0.04 U1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Arsenic	1.08 µg/	_ 2	0.20	0.06	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Barium	58.8 µg/	_ 2	0.4	0.1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Beryllium	5.59 µg/	_ 2	0.10	0.01	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Boron	3.78 mg	L 2	0.10	0.02	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Cadmium	0.998 µg/	_ 2	0.040	0.008	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Calcium	4.33 mg	L 2	0.10	0.04	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Chromium	4.78 µg/	_ 2	0.40	0.08	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Cobalt	33.6 µg/	_ 2	0.040	0.006	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Lead	0.8 µg/	_ 2	0.4	0.1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Lithium	0.0967 mg	L 2	0.0004	0.0001	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Magnesium	7.54 mg	L 2	0.20	0.04	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Mercury	400 ng/	100	500	200 J1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.2 µg/	_ 2	1.0	0.2 U1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Potassium	2.80 mg	L 2	0.20	0.04	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Selenium	3.5 µg/	_ 2	1.0	0.2	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Sodium	18.3 mg	L 2	0.4	0.1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Strontium	0.0561 mg	L 2	0.0040	0.0008	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4
Thallium	0.20 µg/	_ 2	0.40	0.08 J1	GES	04/14/2022 19:23	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.15 pCi/L	0.19	0.18	ST	04/12/2022 10:28	SW-846 9315-1986, Rev. 0
Carrier Recovery	80.7 %					
Radium-228	3.44 pCi/L	0.24	0.70	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	81.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-7 Customer Description:
Lab Number: 221028-004-01 Preparation: Dissolved

Date Collected: 03/28/2022 12:50 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.04 µg/L	2	0.20	0.04 U1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1</b> .05 μg/L	2	0.20	0.06	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Barium	59.2 μg/L	2	0.4	0.1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Beryllium	5.56 μg/L	2	0.10	0.01	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Boron	3.76 mg/L	2	0.10	0.02	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Cadmium	0.994 μg/L	2	0.040	0.008	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Calcium	4.38 mg/L	2	0.10	0.04	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Chromium	2.35 μg/L	2	0.40	0.08	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Cobalt	33.7 μg/L	2	0.040	0.006	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Iron	0.09 mg/L	2	0.04	0.01	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Lead	0.8 μg/L	2	0.4	0.1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Lithium	0.0956 mg/L	2	0.0004	0.0001	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Magnesium	7.62 mg/L	2	0.20	0.04	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Manganese	0.0952 mg/L	2	0.0020	0.0004	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Mercury	30 ng/L	10	50	20 J1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.2 µg/L	2	1.0	0.2 U1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Potassium	2.79 mg/L	2	0.20	0.04	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Selenium	3.6 µg/L	2	1.0	0.2	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Sodium	18.2 mg/L	2	0.4	0.1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Strontium	0.0565 mg/L	2	0.0040	0.0008	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4
Thallium	0. <b>1</b> 7 μg/L	2	0.40	0.08 J1	GES	04/14/2022 19:28	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-12 Customer Description:

Lab Number: 221028-005 Preparation:

Date Collected: 03/28/2022 11:02 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Arsenic	0.09 µg/L	1	0.10	0.03 J1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Barium	20.2 μg/L	1	0.20	0.05	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Beryllium	0. <b>127</b> μg/L	1	0.050	0.007	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Boron	0.021 mg/L	1	0.050	0.009 J1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Cadmium	0.009 µg/L	1	0.020	0.004 J1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Calcium	0.20 mg/L	1	0.05	0.02	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 µg/L	1	0.20	0.04	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Cobalt	1.01 µg/L	1	0.020	0.003	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Lead	0.09 µg/L	1	0.20	0.05 J1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Lithium	0.00604 mg/L	1	0.00020	0.00005	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Magnesium	0.35 mg/L	1	0.10	0.02	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Potassium	0.33 mg/L	1	0.10	0.02	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Selenium	0.33 µg/L	1	0.50	0.09 J1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Sodium	4.07 mg/L	1	0.20	0.05	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Strontium	0.0021 mg/L	1	0.0020	0.0004	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 18:52	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.21 pCi/L	0.09	0.21	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	<b>101</b> %					
Radium-228	0.55 pCi/L	0.18	0.57	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	82.3 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-12 Customer Description:
Lab Number: 221028-005-01 Preparation: Dissolved

Date Collected: 03/28/2022 11:02 EDT Date Received: 04/01/2022 12:20 EDT

Metais									
Parameter	Result !	Units	Dilution	RL	MDL	<b>Data Qualifiers</b>	Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02	U1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06	μg/L	1	0.10	0.03	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Barium	19.4	μg/L	1	0.20	0.05		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Beryllium	0.123	μg/L	1	0.050	0.007		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Boron	0.016	mg/L	1	0.050	0.009	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Cadmium	0.006	μg/L	1	0.020	0.004	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Calcium	0.24	mg/L	1	0.05	0.02		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Chromium	0.29	μg/L	1	0.20	0.04		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Cobalt	1.01	μg/L	1	0.020	0.003		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Iron	0.015	mg/L	1	0.020	0.006	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Lead	0.12	µg/L	1	0.20	0.05	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Lithium	0.00591	mg/L	1	0.00020	0.00005		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Magnesium	0.34 ı	mg/L	1	0.10	0.02		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Manganese	0.0037	mg/L	1	0.0010	0.0002		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ı	ng/L	1	5	2	U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Potassium	0.34 ı	mg/L	1	0.10	0.02		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Selenium	0.28	μg/L	1	0.50	0.09	J1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Sodium	4.15 (	mg/L	1	0.20	0.05		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Strontium	0.0021	mg/L	1	0.0020	0.0004		GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04	μg/L	1	0.20	0.04	U1	GES	04/14/2022 18:57	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-13 Customer Description:

Lab Number: 221028-006 Preparation:

Date Collected: 03/28/2022 09:38 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Unit	s Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/l	. 1	0.10	0.02 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Arsenic	2.18 µg/	. 1	0.10	0.03	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Barium	<b>52.1</b> μg/l	. 1	0.20	0.05	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Beryllium	0.579 µg/	. 1	0.050	0.007	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Boron	0.065 mg/	L 1	0.050	0.009	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/l	. 1	0.020	0.004 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Calcium	13.3 mg/	L 1	0.05	0.02	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Chromium	0.52 µg/	. 1	0.20	0.04	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Cobalt	46.9 µg/	. 1	0.020	0.003	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/l	. 1	0.20	0.05 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Lithium	0.138 mg/	L 1	0.00020	0.00005	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Magnesium	13.8 mg/	L 1	0.10	0.02	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/l	. 1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/	. 1	0.5	0.1 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Potassium	5.16 mg/	L 1	0.10	0.02	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/l	. 1	0.50	0.09 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Sodium	19.6 mg/	L 1	0.20	0.05	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Strontium	0.117 mg/	L 1	0.0020	0.0004	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/	. 1	0.20	0.04 U1	GES	04/14/2022 20:35	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.10 pCi/L	0.24	0.29	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	77.6 %					
Radium-228	1.85 pCi/L	0.20	0.57	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	76.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-13 Customer Description:
Lab Number: 221028-006-01 Preparation: Dissolved

Date Collected: 03/28/2022 09:38 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Arsenic	0.25 μg/L	1	0.10	0.03	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Barium	50.1 μg/L	1	0.20	0.05	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Beryllium	0.471 μg/L	1	0.050	0.007	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Boron	0.067 mg/L	1	0.050	0.009	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Cadmium	0.009 μg/L	1	0.020	0.004 J1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Calcium	12.8 mg/L	1	0.05	0.02	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Chromium	0.28 μg/L	1	0.20	0.04	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Cobalt	45.7 μg/L	1	0.020	0.003	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Iron	12.8 mg/L	1	0.020	0.006	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Lithium	0.142 mg/L	1	0.00020	0.00005	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Magnesium	13.5 mg/L	1	0.10	0.02	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Manganese	0.466 mg/L	1	0.0010	0.0002	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Potassium	5.03 mg/L	1	0.10	0.02	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Sodium	19.6 mg/L	1	0.20	0.05	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Strontium	0.112 mg/L	1	0.0020	0.0004	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 20:40	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-17 Customer Description:

Lab Number: 221028-007 Preparation:

Date Collected: 03/29/2022 11:25 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Arsenic	0.30 µg/L	1	0.10	0.03	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Barium	112 µg/L	1	0.20	0.05	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Beryllium	0.481 µg/L	1	0.050	0.007	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Boron	0.031 mg/L	1	0.050	0.009 J1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Cadmium	0.028 µg/L	1	0.020	0.004	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Calcium	0.24 mg/L	1	0.05	0.02	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Chromium	0.70 µg/L	1	0.20	0.04	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Cobalt	6.48 µg/L	1	0.020	0.003	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Lead	0.1 µg/L	1	0.20	0.05 J1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Lithium	0.0126 mg/L	1	0.00020	0.00005	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Magnesium	2.05 mg/L	1	0.10	0.02	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Mercury	300 ng/L	100	500	200 J1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Potassium	0.42 mg/L	1	0.10	0.02	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Selenium	0.26 µg/L	1	0.50	0.09 J1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Sodium	6.73 mg/L	1	0.20	0.05	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Strontium	0.0099 mg/L	1	0.0020	0.0004	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 20:45	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.48 pCi/L	0.24	0.24	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	95.0 %					
Radium-228	1.53 pCi/L	0.16	0.47	ΠTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	84.5 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-17 Customer Description:
Lab Number: 221028-007-01 Preparation: Dissolved

Date Collected: 03/29/2022 11:25 EDT Date Received: 04/01/2022 12:20 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Arsenic	0.09 µg/L	1	0.10	0.03 J1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Barium	111 µg/L	1	0.20	0.05	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Beryllium	0.469 µg/L	1	0.050	0.007	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Boron	0.031 mg/L	1	0.050	0.009 J1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Cadmium	0.027 μg/L	1	0.020	0.004	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Calcium	0.24 mg/L	1	0.05	0.02	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Chromium	1.28 µg/L	1	0.20	0.04	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Cobalt	6.40 μg/L	1	0.020	0.003	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Iron	0.013 mg/L	1	0.020	0.006 J1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Lead	0.08 μg/L	1	0.20	0.05 J1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Lithium	0.0126 mg/L	1	0.00020	0.00005	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Magnesium	2.01 mg/L	1	0.10	0.02	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Manganese	0.0052 mg/L	1	0.0010	0.0002	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Mercury	<200 ng/L	100	500	200 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Potassium	0.40 mg/L	1	0.10	0.02	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Selenium	0.21 μg/L	1	0.50	0.09 J1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Sodium	6.63 mg/L	1	0.20	0.05	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Strontium	0.0096 mg/L	1	0.0020	0.0004	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 20:50	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-18 Customer Description:

Lab Number: 221028-008 Preparation:

Date Collected: 03/29/2022 10:36 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.02 μg/L	1	0.10	0.02 J1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Arsenic	1.55 µg/L	1	0.10	0.03	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Barium	90.1 μg/L	1	0.20	0.05	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Beryllium	0.106 µg/L	1	0.050	0.007	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Boron	0.009 mg/L	1	0.050	0.009 J1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Cadmium	0.01 µg/L	1	0.020	0.004 J1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Calcium	0.24 mg/L	1	0.05	0.02	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Chromium	1.40 µg/L	1	0.20	0.04	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Cobalt	0.842 μg/L	1	0.020	0.003	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Lead	0.53 μg/L	1	0.20	0.05	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.0137 mg/L	1	0.00020	0.00005	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Magnesium	0.34 mg/L	1	0.10	0.02	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Mercury	21 ng/L	1	5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Potassium	0.77 mg/L	1	0.10	0.02	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Selenium	0.38 µg/L	1	0.50	0.09 J1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Sodium	5.33 mg/L	1	0.20	0.05	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Strontium	0.0050 mg/L	1	0.0020	0.0004	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 µg/L	1	0.20	0.04 J1	GES	04/14/2022 20:55	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.60 pCi/L	0.13	0.18	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	<b>140</b> %					
Radium-228	1.41 pCi/L	0.20	0.60	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	82.3 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-18 Customer Description:
Lab Number: 221028-008-01 Preparation: Dissolved

Date Collected: 03/29/2022 10:36 EDT Date Received: 04/01/2022 12:20 EDT

Parameter F	esult	Unite	Dilution						
		Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02	U1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.03	μg/L	1	0.10	0.03	J1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Barium	82.7	μg/L	1	0.20	0.05		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.084	μg/L	1	0.050	0.007		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Boron	0.009	mg/L	1	0.050	0.009	J1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012	μg/L	1	0.020	0.004	J1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Calcium	0.27	mg/L	1	0.05	0.02		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Chromium	2.02	μg/L	1	0.20	0.04		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Cobalt	).743	µg/L	1	0.020	0.003		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Iron	0.039	mg/L	1	0.020	0.006		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	μg/L	1	0.20	0.05	U1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Lithium 0	0140	mg/L	1	0.00020	0.00005		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Magnesium	0.30	mg/L	1	0.10	0.02		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Manganese 0	0035	mg/L	1	0.0010	0.0002		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	μg/L	1	0.5	0.1	U1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Potassium	0.73	mg/L	1	0.10	0.02		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09	μg/L	1	0.50	0.09	U1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Sodium	5.21	mg/L	1	0.20	0.05		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Strontium 0	0041	mg/L	1	0.0020	0.0004		GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04	μg/L	1	0.20	0.04	U1	GES	04/14/2022 21:00	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-22 Customer Description:

Lab Number: 221028-009 Preparation:

Date Collected: 03/28/2022 10:35 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Unit	s Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/l	1	0.10	0.02 U1	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Arsenic	3.21 µg/l	1	0.10	0.03	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Barium	19.3 µg/l	1	0.20	0.05	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Beryllium	8.78 μg/l	1	0.050	0.007	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Boron	0.068 mg/	_ 1	0.050	0.009	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Cadmium	1.27 µg/l	1	0.020	0.004	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Calcium	16.4 mg/	_ 1	0.05	0.02	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Chromium	0.43 µg/l	1	0.20	0.04	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Cobalt	109 µg/l	1	0.020	0.003	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Lead	0. <b>1</b> 5 µg/l	1	0.20	0.05 J1	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.170 mg/	. 1	0.00020	0.00005	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Magnesium	22.7 mg/	1	0.10	0.02	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Mercury	<4 ng/l	2	10	4 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/l	1	0.5	0.1 U1	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Potassium	4.73 mg/	_ 1	0.10	0.02	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Selenium	9.20 μg/l	1	0.50	0.09	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Sodium	96.7 mg/	_ 1	0.20	0.05	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.140 mg/	. 1	0.0020	0.0004	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4
Thallium	0.19 µg/l	1	0.20	0.04 J1	GES	04/14/2022 21:05	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.48 pCi/L	0.26	0.26	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	80.4 %					
Radium-228	2.76 pCi/L	0.21	0.55	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	74.9 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-22 Customer Description:
Lab Number: 221028-009-01 Preparation: Dissolved

Date Collected: 03/28/2022 10:35 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Arsenic	3.30 µg/L	1	0.10	0.03	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Barium	<b>1</b> 9.3 μg/L	1	0.20	0.05	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Beryllium	8.78 μg/L	1	0.050	0.007	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Boron	0.069 mg/L	1	0.050	0.009	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Cadmium	<b>1.28</b> μg/L	1	0.020	0.004	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Calcium	16.5 mg/L	1	0.05	0.02	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Chromium	0.53 μg/L	1	0.20	0.04	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>111</b> μg/L	1	0.020	0.003	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Iron	31.8 mg/L	1	0.020	0.006	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Lead	0. <b>1</b> 7 μg/L	1	0.20	0.05 J1	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Lithium	0.171 mg/L	1	0.00020	0.00005	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Magnesium	23.1 mg/L	1	0.10	0.02	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Manganese	0.407 mg/L	1	0.0010	0.0002	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Mercury	<b>12</b> ng/L	1	5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Potassium	4.80 mg/L	1	0.10	0.02	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Selenium	9.49 μg/L	1	0.50	0.09	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Sodium	97.9 mg/L	1	0.20	0.05	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Strontium	0.142 mg/L	1	0.0020	0.0004	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4
Thallium	0.19 μg/L	1	0.20	0.04 J1	GES	04/14/2022 21:11	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-28 Customer Description:

Lab Number: 221028-010 Preparation:

Date Collected: 03/29/2022 11:34 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Arsenic	0.09 μg/L	1	0.10	0.03 J1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Barium	<b>120</b> μg/L	1	0.20	0.05	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Beryllium	0.605 μg/L	1	0.050	0.007	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Boron	0.356 mg/L	1	0.050	0.009	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Cadmium	0.057 μg/L	1	0.020	0.004	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Calcium	1.31 mg/L	1	0.05	0.02	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 μg/L	1	0.20	0.04	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Cobalt	12.5 µg/L	1	0.020	0.003	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Lead	0.05 µg/L	1	0.20	0.05 J1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Lithium	0.0242 mg/L	1	0.00020	0.00005	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Magnesium	2.94 mg/L	1	0.10	0.02	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Mercury	<b>12</b> ng/L	1	5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Potassium	0.73 mg/L	1	0.10	0.02	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Selenium	0.26 μg/L	1	0.50	0.09 J1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Sodium	7.52 mg/L	1	0.20	0.05	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Strontium	0.0197 mg/L	1	0.0020	0.0004	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 21:16	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.61 pCi/L	0.26	0.26	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	83.5 %					
Radium-228	1.37 pCi/L	0.16	0.47	TTP	04/08/2022 13:57	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	81.5 %					

<sup>\*</sup> 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.



 Analysis Report
 4001 Bixby Road

 Groveport, OH 43125
 Phone: 614-836-4221

 Audinet: 210-4221
 Audinet: 210-4221

**Dolan Chemical Laboratory** 

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-28 Customer Description:
Lab Number: 221028-010-01 Preparation: Dissolved

Date Collected: 03/29/2022 11:34 EDT Date Received: 04/01/2022 12:20 EDT

Metais									
Parameter	Result L	Jnits	Dilution	RL	MDL	<b>Data Qualifiers</b>	Analyst	Analysis Date	Method
Antimony	<0.02 µ	ıg/L	1	0.10	0.02	U1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Arsenic	0.08 μ	ıg/L	1	0.10	0.03	J1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Barium	<b>12</b> 5 μ	ıg/L	1	0.20	0.05		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Beryllium	0.576 μ	ıg/L	1	0.050	0.007		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Boron	0.359 n	ng/L	1	0.050	0.009		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Cadmium	0.052 μ	ıg/L	1	0.020	0.004		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Calcium	1.29 n	ng/L	1	0.05	0.02		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Chromium	0.36 μ	ıg/L	1	0.20	0.04		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Cobalt	12.4 μ	ıg/L	1	0.020	0.003		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Iron	0.013 n	ng/L	1	0.020	0.006	J1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Lead	0.06 μ	ıg/L	1	0.20	0.05	J1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Lithium	0.0245 n	ng/L	1	0.00020	0.00005		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Magnesium	2.92 n	ng/L	1	0.10	0.02		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Manganese	0.0497 n	ng/L	1	0.0010	0.0002		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Mercury	3 n	ng/L	1	5	2	J1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µ	ıg/L	1	0.5	0.1	U1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Potassium	0.76 n	ng/L	1	0.10	0.02		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Selenium	0.25 μ	ıg/L	1	0.50	0.09	J1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Sodium	7.49 n	ng/L	1	0.20	0.05		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Strontium	0.0198 n	ng/L	1	0.0020	0.0004		GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μ	ıg/L	1	0.20	0.04	J1	GES	04/14/2022 21:31	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-30 Customer Description:

Lab Number: 221028-011 Preparation:

Date Collected: 03/28/2022 13:51 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifier	rs Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Arsenic	0.19 µg/L	1	0.10	0.03	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Barium	129 µg/L	1	0.20	0.05	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Beryllium	0.125 μg/L	1	0.050	0.007	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Boron	2.45 mg/L	1	0.050	0.009	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/L	1	0.020	0.004 J1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Calcium	0.66 mg/L	1	0.05	0.02	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Chromium	0.45 µg/L	1	0.20	0.04	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Cobalt	4.76 μg/L	1	0.020	0.003	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Lithium	0.0101 mg/L	1	0.00020	0.00005	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Magnesium	2.73 mg/L	1	0.10	0.02	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Mercury	35 ng/L	2	10	4	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 19:09	EPA 200.8-1994, Rev. 5.4
Potassium	0.92 mg/L	1	0.10	0.02	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Selenium	0.44 µg/L	1	0.50	0.09 J1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Sodium	90.3 mg/L	1	0.20	0.05 M1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Strontium	0.0116 mg/L	1	0.0020	0.0004	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.04 J1	GES	04/14/2022 23:09	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.85 pCi/L	0.19	0.25	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	83.7 %					
Radium-228	1.45 pCi/L	0.26	0.81	TTP	04/13/2022 13:52	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	57.2 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-30 Customer Description:
Lab Number: 221028-011-01 Preparation: Dissolved

Date Collected: 03/28/2022 13:51 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Arsenic	0.09 μg/L	1	0.10	0.03 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Barium	114 µg/L	1	0.20	0.05	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Beryllium	0.130 μg/L	1	0.050	0.007	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Boron	2.50 mg/L	1	0.050	0.009	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/L	1	0.020	0.004 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Calcium	0.66 mg/L	1	0.05	0.02	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 μg/L	1	0.20	0.04	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Cobalt	4.73 μg/L	1	0.020	0.003	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Iron	0.009 mg/L	1	0.020	0.006 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Lead	0.06 µg/L	1	0.20	0.05 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Lithium	0.0103 mg/L	1	0.00020	0.00005	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Magnesium	2.70 mg/L	1	0.10	0.02	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Manganese	0.0166 mg/L	1	0.0010	0.0002	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Mercury	<b>11</b> ng/L	2	10	4	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.1 µg/L	1	0.5	0.1 J1	GES	04/18/2022 19:24	EPA 200.8-1994, Rev. 5.4
Potassium	0.93 mg/L	1	0.10	0.02	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Selenium	0.20 µg/L	1	0.50	0.09 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Sodium	91.4 mg/L	1	0.20	0.05	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Strontium	0.0116 mg/L	1	0.0020	0.0004	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4
Thallium	0.07 µg/L	1	0.20	0.04 J1	GES	04/14/2022 23:24	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-31 Customer Description:

Lab Number: 221028-012 Preparation:

Date Collected: 03/28/2022 13:04 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Ur	nits Dilution	n RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 με	:/L 1	0.10	0.02 U1	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Arsenic	0.26 με	:/L 1	0.10	0.03	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Barium	32.8 με	/L 1	0.20	0.05	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Beryllium	0.854 με	/L 1	0.050	0.007	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Boron	0.026 m	g/L 1	0.050	0.009 J1	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Cadmium	0.068 με	:/L 1	0.020	0.004	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Calcium	2.75 m	g/L 1	0.05	0.02	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Chromium	0.51 με	:/L 1	0.20	0.04	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Cobalt	9.14 με	:/L 1	0.020	0.003	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Lead	0.29 με	:/L 1	0.20	0.05	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Lithium	0.0687 m	g/L 1	0.00020	0.00005	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Magnesium	4.03 m	g/L 1	0.10	0.02	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Mercury	<b>103</b> ng	/L 1	. 5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg	:/L 1	0.5	0.1 U1	GES	04/18/2022 19:29	EPA 200.8-1994, Rev. 5.4
Potassium	1.65 m	g/L 1	0.10	0.02	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Selenium	0.38 µg	:/L 1	0.50	0.09 J1	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Sodium	32.4 m	g/L 1	0.20	0.05	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Strontium	0.0392 m	g/L 1	0.0020	0.0004	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 με	:/L 1	0.20	0.04 J1	GES	04/14/2022 23:29	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.95 pCi/L	0.19	0.22	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	90.5 %					
Radium-228	1.46 pCi/L	0.16	0.46	TTP	04/13/2022 13:52	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	91.7 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-31 Customer Description:
Lab Number: 221028-012-01 Preparation: Dissolved

Date Collected: 03/28/2022 13:04 EDT Date Received: 04/01/2022 12:20 EDT

Parameter         Result Units         Dilution         RL         MDL Data Qualifiers         Analyst         Analysis Date         Method           Antimony         <0.02 μg/L         1         0.10         0.02 U1         GES         04/14/2022 23:34         EPA 200.8-1994, F           Arsenic         0.14 μg/L         1         0.10         0.03         GES         04/14/2022 23:34         EPA 200.8-1994, F           Barium         31.8 μg/L         1         0.20         0.05         GES         04/14/2022 23:34         EPA 200.8-1994, F           Beryllium         0.765 μg/L         1         0.050         0.007         GES         04/14/2022 23:34         EPA 200.8-1994, F           Boron         0.021 mg/L         1         0.050         0.009 J1         GES         04/14/2022 23:34         EPA 200.8-1994, F           Cadmium         0.063 μg/L         1         0.020         0.004         GES         04/14/2022 23:34         EPA 200.8-1994, F           Chromium         2.78 mg/L         1         0.05         0.02         GES         04/14/2022 23:34         EPA 200.8-1994, F           Cobalt         8.83 μg/L         1         0.020         0.003         GES         04/14/2022 23:34         EPA 200.8-1994, F	
Arsenic 0.14 μg/L 1 0.10 0.03 GES 04/14/2022 23:34 EPA 200.8-1994, FB arium 31.8 μg/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, FB Beryllium 0.765 μg/L 1 0.050 0.007 GES 04/14/2022 23:34 EPA 200.8-1994, FB Boron 0.021 mg/L 1 0.050 0.009 J1 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cadmium 0.063 μg/L 1 0.020 0.004 GES 04/14/2022 23:34 EPA 200.8-1994, FB Calcium 2.78 mg/L 1 0.05 0.02 GES 04/14/2022 23:34 EPA 200.8-1994, FB Chromium 0.34 μg/L 1 0.20 0.04 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 8.83 μg/L 1 0.020 0.003 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 8.83 μg/L 1 0.020 0.003 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 8.83 μg/L 1 0.020 0.003 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, FB Cobalt 0.39 μg/L 1 0.020 0.006 GES 04/14/2022 23:34 E	
Barium         31.8 μg/L         1         0.20         0.05         GES         04/14/2022 23:34         EPA 200.8-1994, FRA 200.8-199	Rev. 5.4
Beryllium       0.765 μg/L       1       0.050       0.007       GES       04/14/2022 23:34       EPA 200.8-1994, FR 200.	Rev. 5.4
Boron         0.021 mg/L         1         0.050         0.009 J1         GES         04/14/2022 23:34         EPA 200.8-1994, FR	Rev. 5.4
Cadmium         0.063 μg/L         1         0.020         0.004         GES         04/14/2022 23:34         EPA 200.8-1994, FR	Rev. 5.4
Calcium 2.78 mg/L 1 0.05 0.02 GES 04/14/2022 23:34 EPA 200.8-1994, F Chromium 0.34 µg/L 1 0.20 0.04 GES 04/14/2022 23:34 EPA 200.8-1994, F Cobalt 8.83 µg/L 1 0.020 0.003 GES 04/14/2022 23:34 EPA 200.8-1994, F Iron 0.109 mg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, F Lead 0.39 µg/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
Chromium         0.34 μg/L         1         0.20         0.04         GES         04/14/2022 23:34         EPA 200.8-1994, FR 20	Rev. 5.4
Cobalt 8.83 $\mu$ g/L 1 0.020 0.003 GES 04/14/2022 23:34 EPA 200.8-1994, Find 0.109 mg/L 1 0.020 0.006 GES 04/14/2022 23:34 EPA 200.8-1994, Find 0.39 $\mu$ g/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, Find 0.39 $\mu$ g/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, Find 0.39 $\mu$ g/L 1 0.20 0.05	Rev. 5.4
Iron     0.109 mg/L     1     0.020     0.006     GES     04/14/2022 23:34     EPA 200.8-1994, F       Lead     0.39 μg/L     1     0.20     0.05     GES     04/14/2022 23:34     EPA 200.8-1994, F	Rev. 5.4
Lead 0.39 μg/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
	Rev. 5.4
Lithium 0.0679 mg/L 1 0.00020 0.00005 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
	Rev. 5.4
Magnesium 3.84 mg/L 1 0.10 0.02 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
Manganese 0.0252 mg/L 1 0.0010 0.0002 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
Mercury <2 ng/L 1 5 2 U1 JAB 04/25/2022 00:00 EPA 245.7-2005, F	Rev. 2.0
Molybdenum <0.1 $\mu$ g/L 1 0.5 0.1 U1 GES 04/18/2022 19:34 EPA 200.8-1994, Figure 1.0 Fig	Rev. 5.4
Potassium 1.63 mg/L 1 0.10 0.02 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Rev. 5.4
Sodium 32.6 mg/L 1 0.20 0.05 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
Strontium 0.0386 mg/L 1 0.0020 0.0004 GES 04/14/2022 23:34 EPA 200.8-1994, F	Rev. 5.4
Thallium 0.09 $\mu$ g/L 1 0.20 0.04 J1 GES 04/14/2022 23:34 EPA 200.8-1994, Figure 1.00 and 1.00 are supported by the contract of the contract o	Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-32 Customer Description:

Lab Number: 221028-013 Preparation:

Date Collected: 03/28/2022 12:07 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Arsenic	1.05 µg/L	1	0.10	0.03	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Barium	30.0 μg/L	1	0.20	0.05	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Beryllium	2.89 μg/L	1	0.050	0.007	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Boron	0.773 mg/L	1	0.050	0.009	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Cadmium	0.323 μg/L	1	0.020	0.004	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Calcium	8.05 mg/L	1	0.05	0.02	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Chromium	0.60 µg/L	1	0.20	0.04	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Cobalt	25.1 µg/L	1	0.020	0.003	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Lead	0.38 µg/L	1	0.20	0.05	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Lithium	0.0731 mg/L	1	0.00020	0.00005	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Magnesium	9.45 mg/L	1	0.10	0.02	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Mercury	1900 ng/L	100	500	200	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 19:39	EPA 200.8-1994, Rev. 5.4
Potassium	2.99 mg/L	1	0.10	0.02	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Selenium	3.42 µg/L	1	0.50	0.09	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Sodium	33.6 mg/L	1	0.20	0.05	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Strontium	0.150 mg/L	1	0.0020	0.0004	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4
Thallium	0.17 µg/L	1	0.20	0.04 J1	GES	04/14/2022 23:39	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.34 pCi/L	0.24	0.27	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	83.3 %					
Radium-228	4.56 pCi/L	0.21	0.52	TTP	04/13/2022 13:52	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	80.4 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-32 Customer Description:
Lab Number: 221028-013-01 Preparation: Dissolved

Date Collected: 03/28/2022 12:07 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Arsenic	0.92 μg/L	1	0.10	0.03	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Barium	28.9 μg/L	1	0.20	0.05	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Beryllium	2.86 μg/L	1	0.050	0.007	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Boron	0.747 mg/L	1	0.050	0.009	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Cadmium	0.317 μg/L	1	0.020	0.004	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Calcium	7.84 mg/L	1	0.05	0.02	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Chromium	0.56 μg/L	1	0.20	0.04	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Cobalt	24.1 μg/L	1	0.020	0.003	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Iron	0.719 mg/L	1	0.020	0.006	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Lead	0.34 μg/L	1	0.20	0.05	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Lithium	0.0719 mg/L	1	0.00020	0.00005	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Magnesium	8.96 mg/L	1	0.10	0.02	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Manganese	0.0455 mg/L	1	0.0010	0.0002	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Mercury	<20 ng/L	10	50	20 U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 19:45	EPA 200.8-1994, Rev. 5.4
Potassium	2.87 mg/L	1	0.10	0.02	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Selenium	3.30 µg/L	1	0.50	0.09	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Sodium	32.5 mg/L	1	0.20	0.05	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Strontium	0.145 mg/L	1	0.0020	0.0004	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4
Thallium	0. <b>12</b> μg/L	1	0.20	0.04 J1	GES	04/14/2022 23:45	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-33 Customer Description:

Lab Number: 221028-014 Preparation:

Date Collected: 03/28/2022 11:54 EDT Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Arsenic	0.87 µg/L	1	0.10	0.03	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Barium	45.0 μg/L	1	0.20	0.05	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Beryllium	1.35 µg/L	1	0.050	0.007	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Boron	0.146 mg/L	1	0.050	0.009	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Cadmium	0.057 μg/L	1	0.020	0.004	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Calcium	2.28 mg/L	1	0.05	0.02	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.20	0.04	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Cobalt	9.82 μg/L	1	0.020	0.003	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Lead	0.32 μg/L	1	0.20	0.05	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Lithium	0.0219 mg/L	1	0.00020	0.00005	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Magnesium	4.10 mg/L	1	0.10	0.02	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Mercury	4600 ng/L	100	500	200	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 19:50	EPA 200.8-1994, Rev. 5.4
Potassium	0.30 mg/L	1	0.10	0.02	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Selenium	2.68 µg/L	1	0.50	0.09	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Sodium	18.7 mg/L	1	0.20	0.05	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Strontium	0.0345 mg/L	1	0.0020	0.0004	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/14/2022 23:50	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.27 pCi/L	0.23	0.24	ST	04/14/2022 09:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.2 %					
Radium-228	1.01 pCi/L	0.23	0.72	TTP	04/13/2022 13:52	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	53.6 %					

<sup>\*</sup> 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.



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Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-33 Customer Description:
Lab Number: 221028-014-01 Preparation: Dissolved

Date Collected: 03/28/2022 11:54 EDT Date Received: 04/01/2022 12:20 EDT

motalo									
Parameter	Result l	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µ	µg/L	1	0.10	0.02	U1	GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Arsenic	0.82 լ	µg/L	1	0.10	0.03		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Barium	45.7 լ	µg/L	1	0.20	0.05		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Beryllium	1.35 µ	µg/L	1	0.050	0.007		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Boron	0.143 r	mg/L	1	0.050	0.009		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Cadmium	0.058 լ	µg/L	1	0.020	0.004		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Calcium	2.29 r	mg/L	1	0.05	0.02		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.39 μ	µg/L	1	0.20	0.04		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Cobalt	9.88 լ	µg/L	1	0.020	0.003		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Iron	0.030 r	mg/L	1	0.020	0.006		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Lead	0.29 μ	µg/L	1	0.20	0.05		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.0220 r	mg/L	1	0.00020	0.00005		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Magnesium	4.21 r	mg/L	1	0.10	0.02		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Manganese	0.0090 r	mg/L	1	0.0010	0.0002		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Mercury	34 r	ng/L	1	5	2		JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µ	µg/L	1	0.5	0.1	U1	GES	04/18/2022 19:55	EPA 200.8-1994, Rev. 5.4
Potassium	0.30 r	mg/L	1	0.10	0.02		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Selenium	2.70 μ	µg/L	1	0.50	0.09		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Sodium	18.6 r	mg/L	1	0.20	0.05		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Strontium	0.0353 r	mg/L	1	0.0020	0.0004		GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µ	µg/L	1	0.20	0.04	U1	GES	04/14/2022 23:55	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 1 Customer Description:

Lab Number: 221028-015 Preparation:

Date Collected: 03/28/2022 13:00 EDT Date Received: 04/01/2022 12:20 EDT

Metais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Arsenic	3. <b>1</b> 9 µg/L	1	0.10	0.03	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Barium	<b>19.2</b> μg/L	1	0.20	0.05	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Beryllium	9.06 μg/L	1	0.050	0.007	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Boron	0.068 mg/L	1	0.050	0.009	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Cadmium	1.23 µg/L	1	0.020	0.004	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Calcium	16.4 mg/L	1	0.05	0.02	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.20	0.04	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>1</b> 09 μg/L	1	0.020	0.003	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Lead	0.15 μg/L	1	0.20	0.05 J1	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.176 mg/L	1	0.00020	0.00005	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Magnesium	22.7 mg/L	1	0.10	0.02	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Mercury	14 ng/L	1	5	2	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 20:00	EPA 200.8-1994, Rev. 5.4
Potassium	4.79 mg/L	1	0.10	0.02	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Selenium	8.93 µg/L	1	0.50	0.09	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Sodium	96.9 mg/L	1	0.20	0.05	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Strontium	0.141 mg/L	1	0.0020	0.0004	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4
Thallium	0.19 μg/L	1	0.20	0.04 J1	GES	04/15/2022 00:00	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 1 Customer Description:
Lab Number: 221028-015-01 Preparation: Dissolved

Date Collected: 03/28/2022 13:00 EDT Date Received: 04/01/2022 12:20 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Arsenic	3.18 µg/L	1	0.10	0.03	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Barium	<b>1</b> 9.4 μg/L	1	0.20	0.05	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Beryllium	8.88 µg/L	1	0.050	0.007	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Boron	0.069 mg/L	1	0.050	0.009	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Cadmium	1.26 µg/L	1	0.020	0.004	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Calcium	16.5 mg/L	1	0.05	0.02	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Chromium	1.10 µg/L	1	0.20	0.04	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>109</b> μg/L	1	0.020	0.003	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Iron	31.7 mg/L	1	0.020	0.006	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Lead	0. <b>1</b> 7 μg/L	1	0.20	0.05 J1	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.174 mg/L	1	0.00020	0.00005	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Magnesium	23.0 mg/L	1	0.10	0.02	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Manganese	0.408 mg/L	1	0.0010	0.0002	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Mercury	3 ng/L	1	5	2 J1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 20:05	EPA 200.8-1994, Rev. 5.4
Potassium	4.85 mg/L	1	0.10	0.02	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Selenium	8.99 µg/L	1	0.50	0.09	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Sodium	98.3 mg/L	1	0.20	0.05	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.141 mg/L	1	0.0020	0.0004	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4
Thallium	0.19 μg/L	1	0.20	0.04 J1	GES	04/15/2022 00:05	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 2 Customer Description:

Lab Number: 221028-016 Preparation:

Date Collected: 03/29/2022 11:55 EDT Date Received: 04/01/2022 12:20 EDT

Motalo							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Arsenic	0.09 μg/L	1	0.10	0.03 J1	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Barium	<b>12</b> 5 μg/L	1	0.20	0.05	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Beryllium	0.633 μg/L	1	0.050	0.007	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Boron	0.355 mg/L	1	0.050	0.009	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Cadmium	0.059 μg/L	1	0.020	0.004	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Calcium	1.31 mg/L	1	0.05	0.02	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Chromium	0.75 μg/L	1	0.20	0.04	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>12.5</b> μg/L	1	0.020	0.003	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Lead	0.05 μg/L	1	0.20	0.05 J1	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Lithium	0.0253 mg/L	1	0.00020	0.00005	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Magnesium	2.98 mg/L	1	0.10	0.02	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Mercury	13 ng/L	2	10	4	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	04/18/2022 21:12	EPA 200.8-1994, Rev. 5.4
Potassium	0.77 mg/L	1	0.10	0.02	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Selenium	0.22 μg/L	1	0.50	0.09 J1	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Sodium	7.52 mg/L	1	0.20	0.05	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Strontium	0.0205 mg/L	1	0.0020	0.0004	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	04/15/2022 01:12	EPA 200.8-1994, Rev. 5.4



## Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 2 Customer Description:
Lab Number: 221028-016-01 Preparation: Dissolved

Date Collected: 03/29/2022 11:55 EDT Date Received: 04/01/2022 12:20 EDT

Metais									
Parameter	Result I	Units	Dilution	RL	MDL	<b>Data Qualifiers</b>	Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02	U1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Arsenic	0.07	μg/L	1	0.10	0.03	J1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Barium	127 ן	μg/L	1	0.20	0.05		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Beryllium	0.595	μg/L	1	0.050	0.007		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Boron	0.346 ı	mg/L	1	0.050	0.009		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Cadmium	0.050 ן	μg/L	1	0.020	0.004		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Calcium	1.34 ı	mg/L	1	0.05	0.02		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Chromium	0.34	μg/L	1	0.20	0.04		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Cobalt	12.0	µg/L	1	0.020	0.003		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Iron	0.012 1	mg/L	1	0.020	0.006	J1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Lead	0.07	μg/L	1	0.20	0.05	J1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Lithium	0.0252 1	mg/L	1	0.00020	0.00005		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Magnesium	2.87 ı	mg/L	1	0.10	0.02		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Manganese	0.0493 ı	mg/L	1	0.0010	0.0002		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Mercury	5 ı	ng/L	1	5	2		JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	μg/L	1	0.5	0.1	U1	GES	04/18/2022 21:17	EPA 200.8-1994, Rev. 5.4
Potassium	0.75 ı	mg/L	1	0.10	0.02		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Selenium	0.21	µg/L	1	0.50	0.09	J1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Sodium	7.20 ı	mg/L	1	0.20	0.05		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Strontium	0.0199 ı	mg/L	1	0.0020	0.0004		GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04	μg/L	1	0.20	0.04	U1	GES	04/15/2022 01:17	EPA 200.8-1994, Rev. 5.4



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**Dolan Chemical Laboratory** 

#### Reissued

**Customer: Pirkey Power Station** Job ID: 221028 **Date Reported: 12/22/2022** 

**Customer Sample ID: Equipment Blank** 

**Customer Description:** 

Lab Number: 221028-017

Preparation:

Date Collected: 03/28/2022 11:30 EDT

Date Received: 04/01/2022 12:20 EDT

#### **Metals**

Parameter	Result Un	its Dilution	n RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg	/L 1	0.10	0.02	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg	/L 1	0.10	0.03	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Barium	0.05 µg	/L 1	0.20	0.05	J1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007 µg	/L 1	0.050	0.007	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Boron	<0.009 mg	/L 1	0.050	0.009	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg	/L 1	0.020	0.004	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02 mg	/L 1	0.05	0.02	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Chromium	0.25 µg	/L 1	0.20	0.04		GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Cobalt	0.009 µg	/L 1	0.020	0.003	J1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg	/L 1	0.20	0.05	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00005 mg	/L 1	0.00020	0.00005	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.02 mg	/L 1	0.10	0.02	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng	′L 1	5	2	U1	JAB	04/25/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg	/L 1	0.5	0.1	U1	GES	04/18/2022 21:22	EPA 200.8-1994, Rev. 5.4
Potassium	<0.02 mg	/L 1	0.10	0.02	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg	/L 1	0.50	0.09	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Sodium	<0.05 mg	/L 1	0.20	0.05	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Strontium	<0.0004 mg	:/L 1	0.0020	0.0004	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg	/L 1	0.20	0.04	U1	GES	04/15/2022 01:22	EPA 200.8-1994, Rev. 5.4

#### 221028 **Job Comments:**

Original report issued 5/11/2022. Report reissued with amended Matrix Spike precision calculations.



#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 221028 Customer: Pirkey Power Station Date Reported: 12/22/2022

**Report Verification** 

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.

#### **Data Qualifer Legend**

- U1 Not detected at or above method detection limit (MDL).
- M1 The associated matrix spike (MS) or matrix spike duplicate (MSD) recovery was outside acceptance limits.
- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.

# Chain of Custody Record

Dolan Chemical Laboratory (DCL.)

The state of the s	9.1						)							
Grandon Ohlo 43425				à	2	المارة	mhuetio	Drommer Coal Combinetion Besiduals (CCB)	CO) ale	á				
Contacts: Michael Ohlinger (814.838-4184)					N.	Site Contact:	11	DESCRIPTION OF THE PROPERTY OF	S) GIB	Date:			For Lab Use Only:	
Project Name: Pirkey - CCR							-	Field-filter			r vial or E lined *, pH<2	to taiv a benil 3 S>Hq."	\20160	
Contact Name: Leslie Fuerschbach	Analysis	lumaround	Analysis Turnaround Time (in Calendar Days)	tlendar D	ays)	2 A		250 mL bottle, then	1 L bottle.	(six every	TTG 7	ATA J	000000	
Contact Phone: 318-423-3805	20.00					O.I.	PH<2, HNO,			L bottles, pH<2, HNO <sub>3</sub>	m 03S	m 03S		
Sampler(s): Matt Hamilton Kenny McDonald						,68 ,8A	18,	, Fe, JT ,e 12 ,		822			86016e	
						/ 'qs '	צ' שַּפּי נר	Ct, Co Pb, Se K, Mg,		, Ra-	- 3			
Sample Identification	Sample Date	Sample Time	Type (C=Comp, G=Grab)	Matrix	# of Cont	B, Ca, Li	Be, Cd, C 8nd Na, I 8nd Na, I	Be, Cd, C Mn, Mo, I	,7 CDT and Br,	Ra-226	6н	6н	Sample Specific Notes:	
AD-2	3/29/2022	1125	9	GW	7		×	U		×	×	×		
AD-3	3/28/2022	1148	ပ	GW	7		×	×		×	×	×		
AD-4	3/29/2022	1216	ອ	GW	7		×	×		×	×	×		
AD-7	3/28/2022	1150	ຶ	GW	7		×	×		×	×	×		
AD-12	3/28/2022	1002		GW	7		×	×		×	×	×		
AD-13	3/28/2022	838	ပ	QW	_	-	×	×		×	×	×		
AD-17	3/29/2022	1025	ပ	Β	7		×	×		×	×	×		
AD-18	3/29/2022	936	g	GW	7		×	×		×	×	×		
AD-22	3/28/2022	935	ဖ	ΒW	5	$\dashv$	×	×		×	×	×		
AD-28	3/29/2022	1034	ပ	QW.	5		×	×		×	×	×		
AD-30	3/28/2022	1251	g	ВW	7		×	×		×	×	×		
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HN03; 5=N	OH; 6= 0	ther		F= filter in field	field	4	F4	1	4	7	2		
Six 1L Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.												

Six 1L Bottles must be collected for Radium for every 10th samp

Special Instructions/QC Requirements & Comments:

TG-32

			Tomos Company	
Relinquished by H	Company	Date/Time 13c-	λ ι 3 c Received by:	Date/Time;
Relinquished by:	Company:	Date/Time	Received by:	Date/Time;
Relinquished by:	Company	Date/Time	Received in Jabonapory by:	Date Time 1 22 1230pm

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shrayefort, Rev. 1, 1/10/17

# Chain of Custody Record

Dolan Chemical Laboratory (DCL)

4001 Bixby Road

Sample Specific Notes For Lab Use Only: COC/Order #: bottle, HCL", pH<2 S50 mL PTFE lined 6H × 40 mL Glass vial or 40 mL Glass vial or 250 mL PTFE lined bottle, HCL\*\*, pH<2 βН × × × Date Three (six every 10th\*)
L bottles, pH<2, HNO3 Ra-226, Ra-228 × Program: Coal Combustion Residuals (CCR) 1 L bottle, Coot, 0-6°C and Br, Alkalinity TD\$, F, CI, SQ, B, Ca, Li, Sb, As, Ba, Be, Cd, Cr, Co, Fe, Mn, Mo, Pb, Se, TL and Na, K, Mg, Sr Field-filter 250 mL bottle, then PH<2, HNO<sub>3</sub> × B, Ca, Li, Sb, As, Ba, Be, Cd, Cr, Co, Pb, Mo, Se, TL and Na, K, Mg, Sr 250 mL bottle, pH<2, HNO × × × Site Contact: Sampler(s) Initials Pod d Analysis Turnaround Time (in Calendar Days) 0 Matrix GW <u></u>§ ĕ δW δ¥ 3 Sample Type (C=Comp, G=Grab) Ø 이 ပ Ø ଠା O Sample 1200 Time 1204 1107 1054 1055 1030 3/28/2022 Sample 3/28/2022 3/28/2022 3/28/2022 3/28/2022 Date Jonathan Barnhill (318-673-3803) Michael Ohlinger (614-836-4184) Sampler(s): Matt Hamilton Kenny McDonald 318-423-3805 Groveport, Ohio 43125 Contact Name: Leslie Fuerschbach Sample Identification EQUIPMENT BLANK **DUPLICATE 2 DUPLICATE 1** AD-31 AD-32 AD-33 Project Name: Pirkey - CCR Contact Phone:

Special Instructions/QC Requirements & Comments:

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other

N

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: F= filter in field

TG-32

Relinquished by Manager	Company	Date/Time: 130-	Received by:	Date/Time.
Relinquished by:		Date/Time:	Received by:	Date/Time:
Relinquished by:	Сотрапу:	Date/Time:	Received in Laboratory by:	Date Time: 122 (2:30 m)
Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Samp	cord for Coal Combustion Residu	ial (CCR) Sampling - Sh	pling - Shreveport, Rev. 1, 1/10/17	

Six 1L Bottles must be collected for Radium for every 10th sample.

# AFP WATER & WASTE SAMPLE RECEIPT FORM (IR#1)

. Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS FedEX USPS
	Other
Plant/Customer Pukey	Number of Plastic Containers:
Opened By MGK	Number of Glass Containers:
Date/Time 4/1/22 1230	Number of Mercury Containers: 33
Were all temperatures within 0-6°C? Y/N	or N/A Initial:on ice / no ice
(IR Gun Ser# 210441568, Expir.5/27/2023)	
Was container in good condition? Y N	Comments
Was Chain of Custody received? Y / N	Comments
Requested turnaround: Koutune	If RUSH, who was notified?
pH (15 min) Cr⁴6 (pres ) NO₂ or N (24 hr)	NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (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:
pH paper (circle one): MQuant pH Cat 1.0 lot HC904495	D9535.0001 [OR] Lab rat pH Cat # LRS -4801 Lot X000RWDG21
- Was Add'l Preservative needed? Y / N	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# 221028 Initial &	Date & Time :
Logged byComme	ents:
Reviewed by	

**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.

AEP- Dolan Chemical Laboratory

Sample Receipt Form SOP-7102

Page l of l

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## **Municipal Solid Waste Laboratory Review Checklist**

This da	ata pack	kage consists of	•			
x	(which		eportable data			Table 1, Reportable Data upporting Data, and
х	R1	Field chain-of	-custody doci	ımentation		
х	R2	Sample identif	fication cross	-reference		
x	R3	(a) Items spe NELAC Si (b) Dilution f (c) Preparation (d) Cleanup r	cified in NEL tandard actors on methods nethods	AC Chapter 5 for	environmental sar reporting results, of lentified compound	e.g., Section 5.5.10 in 2003
M	R4	Surrogate reco (a) Calculate (b) The labor	d recovery (%	SR)		
×	R <sub>5</sub>	• •	,	ns for blank sam	oles	
×	R6	•	ummary forming amounts	ns for laboratory	control samples (L	CSs) including:
×	R7	<ul><li>(a) Samples a</li><li>(b) MS/MSD</li><li>(c) Concentrate</li></ul>	associated wi spiking amo ation of each d %Rs and re	th the MS/MSD ounts MS/MSD analyto lative percent dif	clearly identified e measured in the p	MS/MSDs) including:  parent and spiked samples
X	R8	(a) The amou	int of analyte lated RPD	cate (if applicabl measured in the nits for analytica	-	ecision:
х	R9	List of method	l quantitation	limits (MQLs) f	or each analyte for	each method and matrix
x	R10	Other problem	ns or anomali	es		
x	The Ex	xception Repor	t for every ite	m for which the	result is "No" or "N	R" (Not Reviewed)
packag requir report by the labora	ge as be ements s. By m labora tory in	een reviewed by of the methods by signature be tory as having t	the laborato sused, except low, I affirm the potential t Review Chec	ry and is comple where noted by to the best of my to affect the qual	te and technically c the laboratory in th knowledge, all prol ity of the data, have	package. This data ompliant with the e attached exception blems/anomalies, observed been identified by the ve been knowingly withheld
respor used is staten	nding to s respor nent is t	rule. The officinsible for releas rue.	al signing the ing this data	e cover page of th package and is b	y signature affirmir	ed by the person oort in which these data are ng the above release
Susa	nn He	enschen	Susann	Hersile	Chemist	5-11-2022
Name	(printe	d)	Signature	52,450 N	Official Title	Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Henschen

LRC Date: 5-6-2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22041805, PB22041806, PB22042503

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	0, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER 2
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA.	
R4	0	Surrogate recovery data		*
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	0, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	11	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	1	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
e e	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?		
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	0, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Henschen

LRC Date: 5-6-2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22041805, PB22041806, PB22042503

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?		
	I	Are ICAL data available for all instruments used?	Yes	·
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
Si .	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		•
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
:	I g	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	0, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	0, I	Laboratory standard operating procedures (SOPs):		
	ı	Are laboratory SOPs current and on file for each method performed?	Yes	

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Henschen

LRC Date: 5-6-2022

Laboratory Job Number: 221028

Prep Batch Number(s): PB22041805, PB22041806, PB22042503

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< td=""></mql.<>
ER 2	Sample result was less than 10% above the Curve and less than the LDR.
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Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup>O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: х This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. x R<sub>1</sub> Field chain-of-custody documentation X  $R_2$ Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes: R3 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits Test reports/summary forms for blank samples x **R**5 X. Test reports/summary forms for laboratory control samples (LCSs) including: **R6** (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits [x]Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits X R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's OC limits for analytical duplicates  $|\mathbf{x}|$ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix  $\overline{\mathbf{x}}$ Rio Other problems or anomalies × The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check**, **if applicable**: ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha Palmer

Name (printed)

04/20/2022

Date

Chemical Tech Princ.

Official Title

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 04/20/2022

Laboratory Job Number: 221028

Prep Batch Number(s): PB22040403, PB22040405

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	0, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	0, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	ER1
R9	O, I	Method quantitation limits (MQLs):		
L	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 04/20/2022

Laboratory Job Number: 221028

Prep Batch Number(s): PB22040403, PB22040405

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		4
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
<b>S2</b>	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
<b>S</b> 3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	:=
54	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	A
<b>S</b> 7	0	Tentatively identified compounds (TICs):		
7	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	V-
S10	0, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	0, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):	18	
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Nan	ne: American Electric Power Dolan Chemical Laboratory
Project Name:	Pirkey Power
Reviewer Name	Tamisha Palmer
LRC Date: 04/2	
Laboratory Job	204020
Prep Batch Nun	DD00040400 DD0004040E

Exception Report No.	Description
ER1	PB22040405 RPD exceeded 25%; results less than critical value/MDA 0.95
	<u> </u>
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
	732

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data X (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. X R1 Field chain-of-custody documentation X R2 Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes: **R**3 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits Test reports/summary forms for blank samples Х **R**5 X **R6** Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits Х Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits Х Laboratory analytical duplicate (if applicable) recovery and precision: **R8** (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates Х List of method quantitation limits (MQLs) for each analyte for each method and matrix R9 X R10 Other problems or anomalies Х The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) **Release Statement:** I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check, if applicable:** ( ) This laboratory is an in-house laboratory controlled by the person

responding to rule. The official signing the cover page of the rule-required report in which these data are

Chemist Associate

Official Title

used is responsible for releasing this data package and is by signature affirming the above release

Municipal Solid Waste Laboratory Review Checklist (rev. 08/19/11)

statement is true.

Sunita Timsina
Name (printed)

04/13/2022

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 04/13/2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22040402

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 04/13/2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22040402

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

## **Table 3. Exception Reports.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory			
Project Name: Pirk				
Reviewer Name: Sunita Timsina				
LRC Date: 04/13/2022				
Laboratory Job Number: 221028				
Prep Batch Numbe				

Exception Report No.	Description

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

х	(which	s signature page, and the laboratory review checklist consisting of Table 1, Reportable Data ich includes the reportable data identified on this page), Table 2, Supporting Data, and le 3, Exception Reports.					
X	R1	Field chain-of	- -custody documenta	tion			
X	R2	Sample identi	fication cross-refere	nce			
×	R3	<ul><li>(a) Items specified NELAC S</li><li>(b) Dilution 1</li><li>(c) Preparati</li><li>(d) Cleanup 1</li></ul>	ation methods				
NA	R4	(a) Calculate	overy data including: d recovery (%R) atory's surrogate QC				
X	R5	Test reports/s	summary forms for b	lank samp	oles		
X	R6	Test reports/summary forms for laboratory control samples (LCSs) including:  (a) LCS spiking amounts  (b) Calculated %R for each analyte  (c) The laboratory's LCS QC limits					ling:
X	R7	<ul><li>(a) Samples</li><li>(b) MS/MSD</li><li>(c) Concentr</li><li>(d) Calculate</li></ul>	(d) Calculated %Rs and relative percent differences (RPDs)				-
X	R8	(a) The amore (b) The calcu	unt of analyte measu	red in the	•	ion:	
Х	R9	List of method	d quantitation limits	(MQLs) fo	or each analyte for eac	h metho	od and matrix
X	R10	Other probler	ns or anomalies				
X	The Ex	ception Repor	t for every item for w	hich the r	esult is "No" or "NR" (	(Not Re	viewed)
packag require reports by the laborat	ge as be ements s. By m laborat tory in t	en reviewed by of the methods y signature be cory as having	y the laboratory and it is used, except where low, I affirm to the b the potential to affect Review Checklist, an	is complet noted by t est of my l t the quali	his laboratory data pare and technically combined he laboratory in the attraction of the data, have be mation or data have be	pliant w ttached ns/anor en ident	rith the exception nalies, observed tified by the
respon used is statem	ding to responent is to	rule. The offic sible for releas ue.	ial signing the cover j	page of the	aboratory controlled le rule-required report signature affirming the	in which	h these data are e release
	a Tims		Signature		Chemist Associate Official Title		04/22/2022 Date
raille	(himte)	1)	Signatuje		Omeiai mie	1	Jail

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 04/22/2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22040708

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 04/22/2022

**Laboratory Job Number:** 221028

Prep Batch Number(s): PB22040708

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

## **Table 3. Exception Reports.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name: Pirk	
Reviewer Name: S	unita Timsina
LRC Date: 04/22/20	022
Laboratory Job Nu	mber: 221028
Prep Batch Numbe	

Exception Report No.	Description

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

	•	O					
x	(which		and the laboratory review che reportable data identified on t Reports.				
X	R1	Field chain-o	of-custody documentation				
X	R2	Sample iden	tification cross-reference				
X	R3	<ul><li>(a) Items sp NELAC</li><li>(b) Dilution</li><li>(c) Prepara</li><li>(d) Cleanup</li></ul>	tion methods	or reporting results, e.g., Se	ction 5.5.10 in 2003		
NA	R4	(a) Calculat	covery data including: red recovery (%R) oratory's surrogate QC limits				
X	R5	Test reports/	summary forms for blank sam	ples			
X	R6	<ul><li>(a) LCS spil</li><li>(b) Calculat</li></ul>	summary forms for laboratory king amounts ed %R for each analyte oratory's LCS QC limits	v control samples (LCSs) in	cluding:		
X	R7	<ul><li>(a) Samples</li><li>(b) MS/MS</li><li>(c) Concent</li><li>(d) Calculat</li></ul>	for project matrix spike/matric s associated with the MS/MSD D spiking amounts cration of each MS/MSD analy red %Rs and relative percent di pratory's MS/MSD QC limits	clearly identified te measured in the parent a	-		
X	R8	(a) The amo	nalytical duplicate (if applicabount of analyte measured in thulated RPD oratory's QC limits for analytical	e duplicate			
X	R9	List of metho	od quantitation limits (MQLs)	for each analyte for each m	ethod and matrix		
X	R10	Other proble	ms or anomalies				
X	The Ex	ception Repo	rt for every item for which the	result is "No" or "NR" (No	t Reviewed)		
packag require reports by the laborar	<b>Release Statement:</b> I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withhelm that would affect the quality of the data.						
respon used is statem	ding to responent is to	rule. The officisible for release rue.	This laboratory is an in-house cial signing the cover page of the sing this data package and is because the cover page.	he rule-required report in v	which these data are		
Jona	than B	arnhill	Jonathan Boundill	Supervisor	12/5/2022		
Name	Name (printed) Signature Official Title Date						

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Jonathan Barnhill

LRC Date: 12/5/2022

**Laboratory Job Number:** 221028

**Prep Batch Number(s):** PB22040605 PB22040606 QC2204153 QC2204159

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?		
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	No	ER3
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Jonathan Barnhill

LRC Date: 12/5/2022

**Laboratory Job Number:** 221028

**Prep Batch Number(s):** PB22040605 PB22040606 QC2204153 QC2204159

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Jonathan Barnhill

LRC Date: 12/5/2022

Laboratory Job Number: 221028

Prep Batch Number(s): PB22040605 PB22040606 QC2204153 QC2204159

Exception Report No.

ER1 Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.

ER2 CCB acceptance criteria is CCB<2.2\*MDL.

ER3 MS/MSD failure on sample 221028-001 for Na.

MS/MSD failure on sample 221028-011 for Na.

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



#### **Water Analysis Report**

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221988 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-32 Customer Description:

Lab Number: 221988-001 Preparation:

Date Collected: 06/20/2022 10:51 EDT Date Received: 06/24/2022 11:48 EDT

#### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	6.70 mg/L	2	0.10	0.02	CRJ	07/08/2022 00:31	EPA 300.1 -1997, Rev. 1.0
Chloride	30.6 mg/L	2	0.04	0.02	CRJ	07/08/2022 00:31	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.42 mg/L	2	0.06	0.02	CRJ	07/08/2022 00:31	EPA 300.1 -1997, Rev. 1.0
Sulfate	147 mg/L	25	5.0	0.8	CRJ	07/07/2022 22:22	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method	
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011	
TDS, Filterable Residue	320 mg/L	1	50	20	SDW	06/27/2022 08:39	SM 2540C-2015	

Customer Sample ID: AD-33 Customer Description:

Lab Number: 221988-002 Preparation:

Date Collected: 06/20/2022 11:37 EDT Date Received: 06/24/2022 11:48 EDT

#### **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.21 mg/L	2	0.10	0.02	CRJ	07/08/2022 01:23	EPA 300.1 -1997, Rev. 1.0
Chloride	8.49 mg/L	2	0.04	0.02	CRJ	07/08/2022 01:23	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.19 mg/L	2	0.06	0.02	CRJ	07/08/2022 01:23	EPA 300.1 -1997, Rev. 1.0
Sulfate	57.7 mg/L	10	2.0	0.3	CRJ	07/07/2022 22:47	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	150 mg/L	1	50	20	SDW	06/27/2022 08:39	SM 2540C-2015



## **Water Analysis Report**

## Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 221988 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: Duplicate-1

**Customer Description:** 

Lab Number: 221988-003

Preparation:

Date Collected: 06/20/2022 15:00 EDT

Date Received: 06/24/2022 11:48 EDT

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.26 mg/L	5	0.25	0.05	CRJ	07/08/2022 01:48	EPA 300.1 -1997, Rev. 1.0
Chloride	55.1 mg/L	5	0.10	0.05	CRJ	07/08/2022 01:48	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.33 mg/L	5	0.15	0.05	CRJ	07/08/2022 01:48	EPA 300.1 -1997, Rev. 1.0
Sulfate	165 mg/L	50	10	2	CRJ	07/07/2022 23:13	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	260 mg/L	1	50	20	SDW	06/27/2022 08:48	SM 2540C-2015

#### 221988

**Job Comments:** 

Original report issued 7/28/2022. Report reissued with amended Matrix Spike precision calculations.

#### **Report Verification**

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.



Job ID: 221988

## **Water Analysis Report**

#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Customer: Pirkey Power Station Date Reported: 12/27/2022

**Data Qualifer Legend** 

U1 - Not detected at or above method detection limit (MDL).

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Bixby Road Groveport, Ohio 43125				Challen Challen	ain of	Custoc	Chain of Custody Record Program: Coal Combustion Residuals (CCR)	rd (CCR)		
Michael Ohlinger (614-836-4184) Contacts: Dave Conover (614-836-4219)					site	Site Contact:			Date:	For Lab Use Only: COC/Order #
Project Name. Pirkey PP CCR Contact Name: Leslie Fuerschbach Contact Phone: 318-673-2744	Analysis 1	rumaround tine (28 da)	Analysis Turnaround Time (in Calendar Days) © Routine (28 days for Monitoring Wells)	endar Da	₹ ;	250 mL bottle, pH<2, HNO3	Field-filter 250 mL bottle, then pH<2, HNO3	The first (six Coot, 0-8C (10th) Lbc	Three (six every loth") 1 L bottles, pH<2, HNO3	236166
Sampler(s): Matt Hamilton Kenny McDonald					#lalt		егсигу	, Br, linity	82Z-8	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp,	Matrix	C # fig. 2 Sampler(s) Inl	Мегсигу	M bevlossiQ	F, CI, SO4	8 - 226, 면:	Sample Specific Notes:
AD-32	6/20/2022	951	ຶ່ນ	GW	-			×		
AD-33	6/20/2022	1037	ŋ	ΒW	-			×		
Duplicate - 1	6/20/2022	1400	၅	GW	-			×		
					_					
					_					
				Г						
Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HNO3; 5=Na	OH; 6= Oth	her	. F= fi	ilter in field	4	F4	1	4	
* Six 1L Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.								

Special Instructions/QC Requirements & Comments:

111	1461	22570		
Relinquished by:	Company:	Date/Time:	Received by:	Date/Time: Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Litheratory by	Date 122 10:30 pm
Form COC 04. AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shrayboort, Rev. 1, 1/10/17	cord for Coal Combustion Residu	ual (CCR) Sampling - Shr	eyéport, Rev. 1, 1/10/17	

# MATER & WASTE SAMPLE RECEIPT FORM (IR#1)

· Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS (FedEX) USPS
	Other
Plant/Customer Puney	Number of Plastic Containers: 3
Opened By MGK	Number of Glass Containers:
Date/Time 6/24/22 10:30 AV	Number of Mercury Containers:
Were all temperatures within 0-6°C? N	or N/A Initial: Mo-K (on ice) no ice
(IR Gun Ser# 210441568, Expir.5/27/2023)	- If No, specify each deviation:
Was container in good condition? Y/ N	Comments
Was Chain of Custody received? Y/N	Comments
1	If RUSH, who was notified?
	NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (48 hr)
Was COC filled out properly?	Comments
Were samples labeled properly? (Y) N	Comments
Were correct containers used? (Y) N	Comments
Was pH checked & Color Coding done?	N or N/A Initial & Date: Work 16/24/22
	.09535.0001 [OR] Lab rat pH Cat # LRS -4801 Lot X000RWDG21
S 2	If Yes: By whom & when: (See Prep Bo
Is sample filtration requested? Y / N	Comments (See Prep Bo
Was the customer contacted? If Yes	: Person Contacted:
Lab ID# <u>321988</u> Initial 8	& Date & Time :
Logged by	nents:
$\varphi (y)$	
TOTIONED DY	

**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.

AEP- Dolan Chemical Laboratory

Sample Receipt Form SOP-7102

Page 1 of 1

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# **Municipal Solid Waste Laboratory Review Checklist**

This da	ıta pack	ge consists of:
x	(which	nature page, and the laboratory review checklist consisting of Table 1, Reportable Data ncludes the reportable data identified on this page), Table 2, Supporting Data, and Exception Reports.
x	R1	Field chain-of-custody documentation
x	R2	Sample identification cross-reference
×	R3	Test reports (analytical data sheets) for each environmental sample that includes:  a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003  NELAC Standard  b) Dilution factors  c) Preparation methods  d) Cleanup methods  e) If required for the project, tentatively identified compounds (TICs)
NA	R4	Surrogate recovery data including: a) Calculated recovery (%R) b) The laboratory's surrogate QC limits
x	R5	Test reports/summary forms for blank samples
x	R6	Cest reports/summary forms for laboratory control samples (LCSs) including:  a) LCS spiking amounts  b) Calculated %R for each analyte  c) The laboratory's LCS QC limits
x	R7	Cest reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:  a) Samples associated with the MS/MSD clearly identified  b) MS/MSD spiking amounts c) Concentration of each MS/MSD analyte measured in the parent and spiked samples d) Calculated %Rs and relative percent differences (RPDs) e) The laboratory's MS/MSD QC limits
x	R8	Laboratory analytical duplicate (if applicable) recovery and precision:  a) The amount of analyte measured in the duplicate  b) The calculated RPD  c) The laboratory's QC limits for analytical duplicates
×	R9	ist of method quantitation limits (MQLs) for each analyte for each method and matrix
×	R10	Other problems or anomalies
x	The Ex	eption Report for every item for which the result is "No" or "NR" (Not Reviewed)
packag require reports by the laborat	e as be ements s. By m laborat tory in t	ment: I am responsible for the release of this laboratory data package. This data in reviewed by the laboratory and is complete and technically compliant with the f the methods used, except where noted by the laboratory in the attached exception signature below, I affirm to the best of my knowledge, all problems/anomalies, observed ry as having the potential to affect the quality of the data, have been identified by the e Laboratory Review Checklist, and no information or data have been knowingly withheld at the quality of the data.
respon used is statem	ding to respon ent is t	
	ael Oh	3
Name	(printe	Signature / Official Title Date /

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/28/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2206187

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)	10	
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
·	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
·	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
100	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/28/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2206187

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
<b>S</b> 3	0 _	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>S</b> 7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
<b>S10</b>	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	0, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/28/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2206187

B acceptance criteria is CCB<0.5*MQL.	
D. STANSF	
V100 - 1.1	

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: X This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.  $|\mathbf{x}|$ Rı Field chain-of-custody documentation  $\square$ R2 Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes: R3 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs)  $\square$ Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits  $\overline{\mathbf{x}}$ **R**5 Test reports/summary forms for blank samples  $\mathbf{x}$ Test reports/summary forms for laboratory control samples (LCSs) including: **R6** (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits  $\square$ **R7** Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD OC limits Laboratory analytical duplicate (if applicable) recovery and precision:  $\square$ **R8** (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates List of method quantitation limits (MOLs) for each analyte for each method and matrix ΙXΠ R9 X. R10 Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) **Release Statement:** I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. Check, if applicable: ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. Timothy E. Arnold Chemist Principle 7/11/2022

Official Title

Name (printed)

Date

## Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Timothy E. Arnold

LRC Date: 7/11/2022

**Laboratory Job Number:** 221988

Prep Batch Number(s): QC2207069

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	0, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	ñ'
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	0, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	= I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data	1	
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	0, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Timothy E. Arnold

LRC Date: 7/11/2022

**Laboratory Job Number:** 221988

Prep Batch Number(s): QC2207069

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	0, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	ti.
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>\$</b> 7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
\$10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
<u>-</u> .	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Timothy E. Arnold

LRC Date: 7/11/2022

Laboratory Job Number: 221988

Prep Batch Number(s): QC2207069

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>
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Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup>O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: х This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. X R<sub>1</sub> Field chain-of-custody documentation X R<sub>2</sub> Sample identification cross-reference X R3 Test reports (analytical data sheets) for each environmental sample that includes: (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits X Test reports/summary forms for blank samples **R**5 × R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits X Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: R7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  $|\mathbf{x}|$ R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  $\square$ List of method quantitation limits (MQLs) for each analyte for each method and matrix R9  $\mathbf{x}$ Rio Other problems or anomalies [X] The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check, if applicable:** ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data/package and is by signature affirming the above release statement is true. Michael Ohlinger Chemist

Official Title

Name (printed)

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/28/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2207061

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	0, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	0, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
<u>.                                      </u>	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/5/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2207061

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
<b>S</b> 2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	;
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	į
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
<b>S</b> 9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	0, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	!
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/28/22

Laboratory Job Number: 221988

Prep Batch Number(s): QC2207061

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<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



#### **Water Analysis Report**

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-2 Customer Description:

Lab Number: 221989-001 Preparation:

Date Collected: 06/21/2022 09:49 EDT Date Received: 06/24/2022 11:56 EDT

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.32 mg/L	2	0.10	0.02	CRJ	07/06/2022 20:44	EPA 300.1 -1997, Rev. 1.0
Chloride	29.7 mg/L	10	0.2	0.1	CRJ	07/06/2022 20:18	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.21 mg/L	2	0.06	0.02	CRJ	07/06/2022 20:44	EPA 300.1 -1997, Rev. 1.0
Sulfate	259 mg/L	10	2.0	0.3	CRJ	07/06/2022 20:18	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	490 mg/L	1	50	20	SDW	06/27/2022 13:08	SM 2540C-2015

Customer Sample ID: AD-3 Customer Description:

Lab Number: 221989-002 Preparation:

Date Collected: 06/21/2022 12:23 EDT Date Received: 06/24/2022 11:56 EDT

#### Ion Chromatography

Parameter	Result Units Di	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.04 mg/L	2	0.10	0.02 J1	CRJ	07/06/2022 19:53	EPA 300.1 -1997, Rev. 1.0
Chloride	5.65 mg/L	2	0.04	0.02	CRJ	07/06/2022 19:53	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.04 mg/L	2	0.06	0.02 J1	CRJ	07/06/2022 19:53	EPA 300.1 -1997, Rev. 1.0
Sulfate	21.2 mg/L	2	0.40	0.06	CRJ	07/06/2022 19:53	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	150 mg/L	1	50	20 P1, H2	SDW	06/29/2022 11:00	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

# Reissued

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-4 Customer Description:

Lab Number: 221989-003 Preparation:

Date Collected: 06/21/2022 11:34 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.20 mg/L	2	0.10	0.02	CRJ	07/06/2022 21:36	EPA 300.1 -1997, Rev. 1.0
Chloride	3.92 mg/L	2	0.04	0.02	CRJ	07/06/2022 21:36	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.05 mg/L	2	0.06	0.02 J1	CRJ	07/06/2022 21:36	EPA 300.1-1997, Rev. 1.0
Sulfate	20.5 mg/L	2	0.40	0.06	CRJ	07/06/2022 21:36	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	160 mg/L	1	50	20	SDW	06/27/2022 13:15	SM 2540C-2015

Customer Sample ID: AD-7 Customer Description:

Lab Number: 221989-004 Preparation:

Date Collected: 06/21/2022 10:47 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	3.56 mg/L	2	0.10	0.02	CRJ	07/06/2022 22:28	EPA 300.1 -1997, Rev. 1.0
Chloride	53.1 mg/L	10	0.2	0.1	CRJ	07/06/2022 22:02	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.30 mg/L	2	0.06	0.02	CRJ	07/06/2022 22:28	EPA 300.1-1997, Rev. 1.0
Sulfate	71.1 mg/L	10	2.0	0.3	CRJ	07/06/2022 22:02	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	290 mg/L	1	50	20	SDW	06/27/2022 13:15	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

# Reissued

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-12 Customer Description:

Lab Number: 221989-005 Preparation:

Date Collected: 06/20/2022 09:52 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.11 mg/L	2	0.10	0.02	CRJ	07/06/2022 23:19	EPA 300.1 -1997, Rev. 1.0
Chloride	7.59 mg/L	2	0.04	0.02	CRJ	07/06/2022 23:19	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.09 mg/L	2	0.06	0.02	CRJ	07/06/2022 23:19	EPA 300.1-1997, Rev. 1.0
Sulfate	4.81 mg/L	2	0.40	0.06	CRJ	07/06/2022 23:19	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	80 mg/L	1	50	20	SDW	06/27/2022 08:30	SM 2540C-2015

Customer Sample ID: AD-13 Customer Description:

Lab Number: 221989-006 Preparation:

Date Collected: 06/20/2022 09:43 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.30 mg/L	2	0.10	0.02	CRJ	07/07/2022 03:12	EPA 300.1 -1997, Rev. 1.0
Chloride	54.5 mg/L	25	0.5	0.3	CRJ	07/07/2022 02:46	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.26 mg/L	2	0.06	0.02	CRJ	07/07/2022 03:12	EPA 300.1 -1997, Rev. 1.0
Sulfate	138 mg/L	25	5.0	0.8	CRJ	07/07/2022 02:46	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Di	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	270 mg/L	2	100	40	SDW	06/27/2022 08:30	SM 2540C-2015



**Dolan Chemical Laboratory** 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

# Reissued

**Customer: Pirkey Power Station** Date Reported: 12/27/2022 Job ID: 221989

**Customer Sample ID: AD-17 Customer Description:** 

Lab Number: 221989-007 Preparation:

Date Collected: 06/21/2022 11:40 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.20 mg/L	2	0.10	0.02	CRJ	07/06/2022 23:45	EPA 300.1 -1997, Rev. 1.0
Chloride	30.2 mg/L	2	0.04	0.02	CRJ	07/06/2022 23:45	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.30 mg/L	2	0.06	0.02	CRJ	07/06/2022 23:45	EPA 300.1 -1997, Rev. 1.0
Sulfate	5.78 mg/L	2	0.40	0.06	CRJ	07/06/2022 23:45	EPA 300.1-1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	90 mg/L	1	50	20	SDW	06/27/2022 13:22	SM 2540C-2015

**Customer Description:** 

**Customer Sample ID: AD-18** 

Preparation:

Lab Number: 221989-008

Date Received: 06/24/2022 11:56 EDT Date Collected: 06/21/2022 09:17 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.06 mg/L	2	0.10	0.02 J1	CRJ	07/07/2022 02:20	EPA 300.1 -1997, Rev. 1.0
Chloride	5.20 mg/L	2	0.04	0.02	CRJ	07/07/2022 02:20	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	07/07/2022 02:20	EPA 300.1-1997, Rev. 1.0
Sulfate	6.47 mg/L	2	0.40	0.06	CRJ	07/07/2022 02:20	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	<b>110</b> mg/L	1	50	20	SDW	06/27/2022 13:22	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

# Reissued

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-22 Customer Description:

Lab Number: 221989-009 Preparation:

Date Collected: 06/20/2022 10:53 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.79 mg/L	2	0.10	0.02	CRJ	07/07/2022 07:57	EPA 300.1 -1997, Rev. 1.0
Chloride	<b>1</b> 07 mg/L	25	0.5	0.3	CRJ	07/07/2022 05:47	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.32 mg/L	2	0.06	0.02	CRJ	07/07/2022 07:57	EPA 300.1 -1997, Rev. 1.0
Sulfate	293 mg/L	25	5.0	0.8	CRJ	07/07/2022 05:47	EPA 300.1-1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	580 mg/L	2	100	40	SDW	06/27/2022 08:48	SM 2540C-2015

**Customer Description:** 

Customer Sample ID: AD-28

Lab Number: 221989-010 Preparation:

ab Number. 221969-010 Freparation

Date Collected: 06/21/2022 10:56 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units Dil	lution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.04 mg/L	2	0.10	0.02 J1	CRJ	07/07/2022 04:04	EPA 300.1 -1997, Rev. 1.0
Chloride	4.36 mg/L	2	0.04	0.02	CRJ	07/07/2022 04:04	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.61 mg/L	2	0.06	0.02	CRJ	07/07/2022 04:04	EPA 300.1 -1997, Rev. 1.0
Sulfate	28.0 mg/L	2	0.40	0.06	CRJ	07/07/2022 04:04	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	lution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	110 mg/L	1	50	20	SDW	06/27/2022 13:29	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

Customer Sample ID: AD-30 Customer Description:

Lab Number: 221989-011 Preparation:

Date Collected: 06/20/2022 12:29 EDT Date Received: 06/24/2022 11:56 EDT

# **Ion Chromatography**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.34 mg/L	2	0.10	0.02	CRJ	07/07/2022 04:56	EPA 300.1 -1997, Rev. 1.0
Chloride	26.0 mg/L	2	0.04	0.02	CRJ	07/07/2022 04:56	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.06 mg/L	2	0.06	0.02	CRJ	07/07/2022 04:56	EPA 300.1-1997, Rev. 1.0
Sulfate	177 mg/L	10	2.0	0.3	CRJ	07/07/2022 04:30	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS, Filterable Residue	340 mg/L	1	50	20	SDW	06/27/2022 09:01	SM 2540C-2015

Customer Sample ID: AD-31 Customer Description:

Lab Number: 221989-012 Preparation:

Date Collected: 06/20/2022 11:43 EDT Date Received: 06/24/2022 11:56 EDT

# Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.29 mg/L	5	0.25	0.05	CRJ	07/11/2022 15:51	EPA 300.1 -1997, Rev. 1.0
Chloride	23.2 mg/L	5	0.10	0.05	CRJ	07/11/2022 15:51	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.14 mg/L	5	0.15	0.05 J1	CRJ	07/11/2022 15:51	EPA 300.1-1997, Rev. 1.0
Sulfate	89.0 mg/L	10	2.0	0.3	CRJ	07/07/2022 06:13	EPA 300.1 -1997, Rev. 1.0

# **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/28/2022 10:03	SM 2320B-2011
TDS_Filterable Residue	270 mg/l	1	50	20	SDW	06/27/2022 08:55	SM 2540C-2015

# 221989

**Job Comments:** 

Original report issued 7/29/2022. Report reissued with amended Matrix Spike precision calculations.



#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 221989 Customer: Pirkey Power Station Date Reported: 12/27/2022

**Report Verification** 

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.

# **Data Qualifer Legend**

- U1 Not detected at or above method detection limit (MDL).
- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.
- P1 The precision between duplicate results was above acceptance limits.
- H2 Sample analysis performed past holding time.

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Bixby Road				ਠਂ	Chain	of Cu	stody	n of Custody Record	ġ		
Grovaport, Ohio 43125				Program:		al Comb	ustion R	Coal Combustion Residuals (CCR)	(CCR)		
Contacts: Dave Conover (614-836-4184)						Site Contact:	H H		3	Date:	COC/Order #:
Project Name: Pirkey PP Semi-Annual CCR Contact Name: Leslie Fuerschbach Contact Phone: 318-673-2744	Analysis © Re	Furnaround	Analysis Turnaround Time (in Calendar Days)	ilendar Da Monitor		Wels)	250 mL bottle, pH<2, t	Field-filter 250 mL bottle, then pH<2, HNO3	1 L bottle, Cool, 0-6C	Three (six every 10th*) 1 L bottles, pH<2, HNO3	papagaga papidad
Sampler(s) Matt Hamilton Kenny McDonald					-	gleja		ыспіў	.Br, inity	822-1	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Sampler(s) Inl	Метситу	M beviossid	F, CI, SO4,	Fa-226, Fa	Sample Specific Notes:
AD-2	6/21/2022	849	ŋ	GW	-				×	N A	
AD-3	6/21/2022	1123	9	МS	-		3000		×		
AD-4	621/2022	1034	၅	GW	-				×		
AD-7	6/21/2022	947	ຶ່ນ	GW	-	$\dashv$			×		
AD-12	6/20/2022	852	ŋ	GW	-				×		
AD-13	6/20/2022	843	G	GW	-				×		
AD-17	8/21/2022	1040	9	GW	-	1000			×		
AD-18	6/21/2022	817	ပ	GW	-				×		
AD-22	6/20/2022	953	g	GW	-				×		
AD-28	6/21/2022	956	g	GW	-				×		
AD-30	6/20/2022	1129	ပ	ВW	-			9	×		
AD-31	6/20/2022	1043	G	GW	-	1000			×		
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	4NO3; 5=Na	OH; 6= Ot	her	; F= filter	ilter in field	ield	4	F4	1	4	
Six 1L Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.									

# Special Instructions/QC Requirements & Comments:

Relinquished by: Bot Sam	Some	Date/Time 160 Received by:	Received by:	Date/Time:
Relinquished by:	Company	Je.	Received by:	Date/Time:
Relinquished by:	Company	Date/Time	Received in Abonatory by:	Date/Time: 122 10:30 Pm
TANGET OF THE COMPANY OF THE PROPERTY OF THE P	Contraction of the Contraction o	To College Street	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

# MATER & WASTE SAMPLE RECEIPT FORM (IR#1)

Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UP GOEX USPS
	Other
Plant/Customer Puney	Number of Plastic Containers:
Opened By MGK	Number of Glass Containers:
Date/Time 6/24/22 10:30 A	Number of Mercury Containers:
Were all temperatures within 0-6°C? N	or N/A Initial: M&K (on ice) no ice
(IR Gun Ser# 210441568, Expir.5/27/2023)	- If No, specify each deviation:
Was container in good condition? Y N	Comments
Was Chain of Custody received? Y/ N	Comments
Requested turnaround: Routine	If RUSH, who was notified?
pH (15 min) Cr <sup>+6</sup> (pres ) NO <sub>2</sub> or (24 hr)	NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (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?	N or N/A Initial & Date: Work 6/24/22
pH paper (circle one): MQuant pH Cat 1. lot HC904495	09535.0001 [OR] Lab rat pH Cat # LRS -4801 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# 221989 Initial 8	& Date & Time :
Logged by Comm	ents:

**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.

AEP- Dolan Chemical Laboratory

Sample Receipt Form SOP-7102

Page I of I

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# **Municipal Solid Waste Laboratory Review Checklist**

This signature page, and the laboratory review checklist consisting of Table 1, Reportable Date (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.  R1 Field chain-of-custody documentation R2 Sample identification cross-reference R3 Test reports (analytical data sheets) for each environmental sample that includes: (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 20 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs)  R4 Surrogate recovery data including: (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits R5 Test reports/summary forms for blank samples R6 Test reports/summary forms for blank samples R6 Test reports/summary forms for blank samples (c) The laboratory's LCS QC limits (a) LCS spiking amounts (b) Calculated 'R6 for each analyte (c) The laboratory's LCS QC limits (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samp (d) Calculated '%Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  R9 List of method quantitation limits (MQLs) for each analyte for each method and matri R10 Other problems or anomalies  R10 Other problems or anomalies  T10 The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)  Release Statement: 1 am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception responding to rule. The official	This da	ıta pack	age consists o	f:				
Image: Process of the content of the project of t	×	(which	includes the i	eportable data identifi				
R3 Test reports (analytical data sheets) for each environmental sample that includes:  (a) Hems specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 20 NELAC Standard  (b) Dilution factors  (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs)  R4 Surrogate recovery data including: (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits  R5 Test reports/summary forms for blank samples  R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits  R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samp (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  R8 List of method quantitation limits (MQLs) for each analyte for each method and matrix  R10 Other problems or anomalies  The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)  Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory as having the potential to affect the quality of the data, have been indentified by the laboratory in the Labora	x	R1	Field chain-o	f-custody documentati	on			
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(a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits   R5 Test reports/summary forms for blank samples  R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits  R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samp (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  R9 List of method quantitation limits (MQLs) for each analyte for each method and matri  R10 Other problems or anomalies  The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)  Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, obser by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been		R3	<ul><li>(a) Items sp NELAC S</li><li>(b) Dilution</li><li>(c) Preparat</li><li>(d) Cleanup</li></ul>	ecified in NELAC Chap Standard factors ion methods methods	ter 5 for	reporting results,	e.g., Sectio	
X       R5       Test reports/summary forms for blank samples         X       R6       Test reports/summary forms for laboratory control samples (LCSs) including:	NA	R4	(a) Calculate	ed recovery (%R)	imits			
R6	x	R <sub>5</sub>				oles		
(a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samp (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits  ■ R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  ■ R9 List of method quantitation limits (MQLs) for each analyte for each method and matri  ■ R10 Other problems or anomalies  ■ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)  Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, obser by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly with that would affect the quality of the data.  Check, if applicable:  This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data used is responsible for releasing this data package and is by signature affirming the above release statement is true.  Michael Ohilnger			(a) LCS spik (b) Calculate	ring amounts ed %R for each analyte	oratory	control samples (L	.CSs) inclu	ding:
(a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates  R9 List of method quantitation limits (MQLs) for each analyte for each method and matri  R10 Other problems or anomalies  The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)  Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, obser by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly with that would affect the quality of the data.  Check, if applicable: This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data used is responsible for releasing this data package and is by signature affirming the above release statement is true.  Michael Ohilnger	X	R7	<ul><li>(a) Samples</li><li>(b) MS/MSI</li><li>(c) Concent</li><li>(d) Calculate</li></ul>	associated with the MSD spiking amounts ration of each MS/MSI ed %Rs and relative pe	S/MSD of Danalytercent dif	clearly identified e measured in the p	·	_
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responding to rule. The official signing the cover page of the rule-required report in which these data used is responsible for releasing this data package and is by signature affirming the above release statement is true.  Michael Ohilnger  Chemist	packag require reports by the laborat	ge as be ements s. By m laborat tory in t	en reviewed bof the method y signature botory as having the Laboratory	y the laboratory and is used, except where n elow, I affirm to the best the potential to affect to Review Checklist, and	comple oted by st of my the qual	te and technically on the laboratory in the knowledge, all pro ity of the data, have	compliant v ne attached blems/ano e been iden	vith the exception malies, observed tified by the
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Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/29/22

**Laboratory Job Number:** 221989

Prep Batch Number(s): QC2206187

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	0, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	ļ
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/29/22

Laboratory Job Number: 221989

Prep Batch Number(s): QC2206187

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	0, 1	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	Ī	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
52	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	016-
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
<b>S</b> 6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
<b>58</b>	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
<b>S</b> 9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

# Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey PP Semi-Annual CCR
Reviewer Name: Michael Ohlinger

LRC Date: 7/29/22

Laboratory Job Number: 221989

Prep Batch Number(s): QC2206187

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<0.5*MQL.

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup>NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This da	ta pack	age consists of:			
X	(which		nd the laboratory review chec portable data identified on th ports.		
×	Rı		custody documentation		
×	R2		cation cross-reference		
x	R <sub>3</sub>	Test reports (an (a) Items spector NELAC State (b) Dilution far (c) Preparatio (d) Cleanup m	nalytical data sheets) for each ified in NELAC Chapter 5 for andard actors n methods	reporting results, e.g., Section	
X	R4	Surrogate reco	very data including: recovery (%R) story's surrogate QC limits	compounds (1100)	
×	R <sub>5</sub>	Test reports/su	ımmary forms for blank sam	ples	
X	R6	(a) LCS spikir (b) Calculated	nmmary forms for laboratory ng amounts . %R for each analyte ntory's LCS QC limits	control samples (LCSs) inclu	ding:
x	R7	<ul><li>(a) Samples a</li><li>(b) MS/MSD</li><li>(c) Concentra</li><li>(d) Calculated</li></ul>	r project matrix spike/matrix ssociated with the MS/MSD of spiking amounts tion of each MS/MSD analyt l %Rs and relative percent dif atory's MS/MSD QC limits	clearly identified e measured in the parent and	_
X	R8	<ul><li>(a) The amou</li><li>(b) The calcul</li></ul>	alytical duplicate (if applicabl nt of analyte measured in the ated RPD atory's QC limits for analytica	duplicate	
×	R9	List of method	quantitation limits (MQLs) f	or each analyte for each meth	od and matrix
×	R10	Other problem	s or anomalies	-	
×	The Ex	ception Report	for every item for which the	result is "No" or "NR" (Not R	eviewed)
packag require reports by the laborat	e as be ements s. By m laborat tory in t	en reviewed by of the methods y signature bel tory as having tl	esponsible for the release of the laboratory and is comple used, except where noted by ow, I affirm to the best of my ne potential to affect the qual Review Checklist, and no infof the data.	te and technically compliant the laboratory in the attached knowledge, all problems/andity of the data, have been iden	with the d exception omalies, observed ntified by the
respon used is	ding to	rule. The official sible for releasi	his laboratory is an in-house al signing the cover page of th ng this data package and is b	e rule-required report in whi	ich these data are
Timo	thy E.	Arnold	Juilly & Chalel	Chemist Principle	7/13/2022
Name	(printe	d)	Signature	Official Title	Date

# Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey PP Semi-Annual CCR
Reviewer Name: Timothy E. Arnold
LRC Date: 7/13/2022
Laboratory Job Number: 221989
Prep Batch Number(s): QC2207051

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	0, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	1	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
•	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soll and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	YES	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	1	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
•	I	Was the LCSD RPD within QC limits?	Yes	
R7	0, 1	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	1	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	0, 1	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	:
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies	,	
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

# Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey PP Semi-Annual CCR
Reviewer Name: Timothy E. Arnold
LRC Date: 7/13/2022

Laboratory Job Number: 221989

Prep Batch Number(s): QC2207051

Result Exception (Yes, Analytes<sup>2</sup> Item<sup>1</sup> Description Report No, NA, No.4 NR)3 Initial calibration (ICAL) **S1** 0, I Were response factors and/or relative response NA I factors for each analyte within QC limits? Were percent RSDs or correlation coefficient criteria I Yes met? Was the number of standards recommended in the I Yes method used for all analytes? Were all points generated between the lowest and Ī Yes highest standard used to calculate the curve? Are ICAL data available for all instruments used? I Yes Has the initial calibration curve been verified using an Ī Yes appropriate second source standard? Initial and continuing calibration verification 0, I **S2** (ICCV and CCV) and continuing calibration blank (CCB): Was the CCV analyzed at the method-required Ĭ Yes frequency? Were percent differences for each analyte within the Yes I method-required QC limits? I Was the ICAL curve verified for each analyte? Yes Was the absolute value of the analyte concentration in I No ER1 the inorganic CCB < MDL? O Mass spectral tuning: **S**3 Was the appropriate compound for the method used NA I for tuning? Were ion abundance data within the method-required NA Ī QC limits? **S4** 0 Internal standards (IS): Were IS area counts and retention times within the NA I method-regulred QC limits? Raw data (NELAC section 1 appendix A glossary, **S5** O, I and section 5.) Were the raw data (for example, chromatograms, I Yes spectral data) reviewed by an analyst? Were data associated with manual integrations I NA flagged on the raw data?

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>S7</b>	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	1	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
<b>S9</b>	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	0, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

# Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey PP Semi-Annual CCR
Reviewer Name: Timothy E. Arnold
LRC Date: 7/13/2022
Laboratory Job Number: 221989
Prep Batch Number(s): QC2207051

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup>O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: х This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. X Rı Field chain-of-custody documentation X R2 Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes: R3 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA. Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits х  $R_5$ Test reports/summary forms for blank samples X Test reports/summary forms for laboratory control samples (LCSs) including: **R6** (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits х Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits х R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates х R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix х R10 Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. Check, if applicable: ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. Chemist Michael Ohlinger

Official Title

Name (printed)

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/29/22

Laboratory Job Number: 221989

Prep Batch Number(s): QC2207061 & QC2207063

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	-
R3	0, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	No	ER1
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5 _	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	No	ER2
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/5/22

**Laboratory Job Number:** 221989

Prep Batch Number(s): QC2207061 & QC2207063

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
·	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
<b>S</b> 2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
\$15	Ο, Ι	Verification/validation documentation for methods (NELAC Chap 5n 5)		
,	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
<b>\$16</b>	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

# Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Michael Ohlinger

LRC Date: 7/29/22

Laboratory Job Number: 221989

Prep Batch Number(s): QC2207061 & QC2207063

Exception Report No.	Description								
ER1	Sample analysis performed past holding time for 221989-002.								
ER2	The precision between duplicate results was above acceptance limits for the duplicate analyzed on 221989-002								

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-2 Customer Description:

Lab Number: 222015-001 Preparation:

Date Collected: 06/21/2022 09:49 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.1 µg/L	5	0.5	0.1 U1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Arsenic	2.0 μg/L	5	0.5	0.2	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Barium	<b>17.</b> 5 μg/L	5	1.0	0.3	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Beryllium	0.85 µg∕L	5	0.25	0.04	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Boron	3.26 mg/L	. 5	0.25	0.05	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Cadmium	0.11 µg/L	5	0.10	0.02	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Calcium	3.4 mg/L	. 5	0.3	0.1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Chromium	0.5 µg/L	5	1.0	0.2 J1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Cobalt	25.7 μg/L	5	0.10	0.02	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Lead	0.6 µg∕L	5	1.0	0.3 J1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Lithium	0.0688 mg/L	. 5	0.0010	0.0003	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Magnesium	7.1 mg/L	. 5	0.5	0.1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Mercury	244 ng/L	4	20	7	JAB	07/12/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Potassium	1.4 mg/L	. 5	0.5	0.1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Selenium	2.7 μg/L	5	2.5	0.5	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Sodium	<b>111</b> mg/l	. 5	1.0	0.3 M1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Strontium	0.048 mg/L	. 5	0.010	0.002	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4
Thallium	0.3 μg/L	5	1.0	0.2 J1	GES	07/12/2022 14:16	EPA 200.8-1994, Rev. 5.4

# Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.59 pCi/L	0.17	0.28	ST	06/30/2022 14:29	SW-846 9315-1986, Rev. 0
Carrier Recovery	<b>95.1</b> %					
Radium-228	1.28 pCi/L	0.17	0.52	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	87.8 %					

<sup>\*</sup> 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.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

# Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-2 Customer Description:
Lab Number: 222015-001-01 Preparation: Dissolved

Date Collected: 06/21/2022 09:49 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.1 µg/L	5	0.5	0.1 U1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.</b> 6 μg/L	5	0.5	0.2	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Barium	<b>17.8</b> μg/L	5	1.0	0.3	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Beryllium	0.80 µg/L	5	0.25	0.04	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Cadmium	0.11 µg/L	5	0.10	0.02	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Chromium	0.5 μg/L	5	1.0	0.2 J1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>25.4</b> μg/L	5	0.10	0.02	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Iron	0.13 mg/L	5	0.10	0.03	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Lead	0.7 µg/L	5	1.0	0.3 J1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Lithium	0.0673 mg/L	5	0.0010	0.0003	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Manganese	0.096 mg/L	5	0.005	0.001	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Selenium	<b>2.2</b> μg/L	5	2.5	0.5 J1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4
Thallium	<0.2 µg/L	5	1.0	0.2 U1	GES	07/12/2022 15:18	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-3 Customer Description:

Lab Number: 222015-002 Preparation:

Date Collected: 06/21/2022 12:23 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.1 µg/L	5	0.5	0.1 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Arsenic	0.2 μg/L	5	0.5	0.2 J1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Barium	55.6 μg/L	5	1.0	0.3	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Beryllium	0.22 μg/L	5	0.25	0.04 J1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Boron	0.08 mg/L	5	0.25	0.05 J1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.02 µg/L	5	0.10	0.02 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Calcium	3.1 mg/L	5	0.3	0.1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Chromium	0.3 μg/L	5	1.0	0.2 J1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Cobalt	2.70 μg/L	5	0.10	0.02	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Lead	<0.3 µg/L	5	1.0	0.3 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Lithium	0.0457 mg/L	5	0.0010	0.0003	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>1.4</b> mg/L	5	0.5	0.1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Potassium	<b>2.1</b> mg/L	5	0.5	0.1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Selenium	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Sodium	7.5 mg/L	5	1.0	0.3	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Strontium	0.020 mg/L	5	0.010	0.002	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4
Thallium	<0.2 µg/L	5	1.0	0.2 U1	GES	07/12/2022 15:23	EPA 200.8-1994, Rev. 5.4

# Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.04 pCi/L	0.23	0.29	ST	06/30/2022 14:29	SW-846 9315-1986, Rev. 0
Carrier Recovery	88.2 %					
Radium-228	0.64 pCi/L	0.14	0.45	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.1 %					

<sup>\*</sup> 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.



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# Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-3 Customer Description:
Lab Number: 222015-002-01 Preparation: Dissolved

Date Collected: 06/21/2022 12:23 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.1 µg/L	5	0.5	0.1 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.2 µg/L	5	0.5	0.2 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Barium	49.5 μg/L	5	1.0	0.3	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Beryllium	0.14 µg/L	5	0.25	0.04 J1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.02 µg/L	5	0.10	0.02 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Chromium	0.4 μg/L	5	1.0	0.2 J1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>2.2</b> 5 μg/L	5	0.10	0.02	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Iron	<0.03 mg/L	5	0.10	0.03 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Lead	<0.3 µg/L	5	1.0	0.3 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Lithium	0.0459 mg/L	5	0.0010	0.0003	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Manganese	0.025 mg/L	5	0.005	0.001	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Mercury	3 ng/L	1	5	2 J1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Selenium	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4
Thallium	<0.2 µg/L	5	1.0	0.2 U1	GES	07/12/2022 15:28	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-4 Customer Description:

Lab Number: 222015-003 Preparation:

Date Collected: 06/21/2022 11:34 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Arsenic	0.30 µg/L	1	0.10	0.03	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Barium	<b>124</b> µg/L	1	0.20	0.05	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Beryllium	0.407 µg/L	1	0.050	0.007	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Boron	0.020 mg/L	1	0.050	0.009 J1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Cadmium	0.021 µg/L	1	0.020	0.004	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Calcium	2.51 mg/L	1	0.05	0.02	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Chromium	0.46 µg/L	1	0.20	0.04	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Cobalt	4.10 µg/L	1	0.020	0.003	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Lithium	0.0220 mg/L	1	0.00020	0.00005	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Magnesium	0.76 mg/L	1	0.10	0.02	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Potassium	2.21 mg/L	1	0.10	0.02	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Sodium	6.94 mg/L	1	0.20	0.05	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Strontium	0.0184 mg/L	1	0.0020	0.0004	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 µg/L	1	0.20	0.04 J1	GES	07/12/2022 14:47	EPA 200.8-1994, Rev. 5.4

# Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.66 pCi/L	0.18	0.26	ST	06/30/2022 14:29	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.3 %					
Radium-228	0.65 pCi/L	0.14	0.47	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.0 %					

<sup>\*</sup> 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.



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# Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-4 Customer Description:
Lab Number: 222015-003-01 Preparation: Dissolved

Date Collected: 06/21/2022 11:34 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Barium	<b>104</b> μg/L	1	0.20	0.05	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Beryllium	0.226 μg/L	1	0.050	0.007	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Cadmium	0.016 μg/L	1	0.020	0.004 J1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Chromium	0.27 μg/L	1	0.20	0.04	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Cobalt	3.12 µg/L	1	0.020	0.003	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Iron	0.019 mg/L	1	0.020	0.006 J1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Lead	0.14 μg/L	1	0.20	0.05 J1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Lithium	0.0233 mg/L	1	0.00020	0.00005	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Manganese	0.0289 mg/L	1	0.0010	0.0002	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 µg/L	1	0.20	0.04 J1	GES	07/12/2022 14:52	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-7 Customer Description:

Lab Number: 222015-004 Preparation:

Date Collected: 06/21/2022 10:47 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.1 µg/L	5	0.5	0.1 U1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.3</b> µg/L	5	0.5	0.2	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Barium	58.7 μg/L	5	1.0	0.3	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Beryllium	4.66 μg/L	5	0.25	0.04	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Boron	6.13 mg/L	5	0.25	0.05	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Cadmium	0.95 μg/L	5	0.10	0.02	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Calcium	5.4 mg/L	5	0.3	0.1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Chromium	0.4 μg/L	5	1.0	0.2 J1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Cobalt	36.4 µg/L	5	0.10	0.02	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Lead	1.0 µg/L	5	1.0	0.3	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Lithium	0.113 mg/L	5	0.0010	0.0003	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>8.9</b> mg/L	5	0.5	0.1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Mercury	<400 ng/L	200	1000	400 U1	JAB	07/12/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Potassium	3.2 mg/L	5	0.5	0.1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Selenium	<b>2.3</b> μg/L	5	2.5	0.5 J1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Sodium	<b>22.6</b> mg/L	5	1.0	0.3	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Strontium	0.058 mg/L	5	0.010	0.002	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4
Thallium	0.2 μg/L	5	1.0	0.2 J1	GES	07/12/2022 15:33	EPA 200.8-1994, Rev. 5.4

# Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.59 pCi/L	0.38	0.35	ST	06/30/2022 14:29	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	<b>79.1</b> %					
Radium-228	2.23 pCi/L	0.16	0.46	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	84.4 %					

<sup>\*</sup> 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.



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# Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-7 Customer Description:
Lab Number: 222015-004-01 Preparation: Dissolved

Date Collected: 06/21/2022 10:47 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Arsenic	1.38 µg/L	1	0.10	0.03	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Barium	54.1 μg/L	1	0.20	0.05	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Beryllium	3.55 µg∕L	1	0.050	0.007	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Cadmium	0.972 μg/L	1	0.020	0.004	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Chromium	0.34 μg/L	1	0.20	0.04	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Cobalt	35.4 μg/L	1	0.020	0.003	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Iron	0.324 mg/L	1	0.020	0.006	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Lead	1.06 µg/L	1	0.20	0.05	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Lithium	0.0887 mg/L	1	0.00020	0.00005	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Manganese	0.142 mg/L	1	0.0010	0.0002	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Mercury	<20 ng/L	10	50	20 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.2 μg/L	1	0.5	0.1 J1	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Selenium	<b>2.1</b> 5 μg/L	1	0.50	0.09	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4
Thallium	0.21 µg/L	1	0.20	0.04	GES	07/12/2022 15:02	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-12 Customer Description:

Lab Number: 222015-005 Preparation:

Date Collected: 06/20/2022 09:52 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Arsenic	0.08 µg/L	1	0.10	0.03 J1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Barium	<b>24.2</b> μg/L	1	0.20	0.05	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Beryllium	0.135 μg/L	1	0.050	0.007	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Boron	0.042 mg/L	1	0.050	0.009 J1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Cadmium	0.008 µg/L	1	0.020	0.004 J1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Calcium	0.32 mg/L	1	0.05	0.02	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Chromium	0.63 µg/L	1	0.20	0.04	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Cobalt	1.35 µg/L	1	0.020	0.003	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Lithium	0.00949 mg/L	1	0.00020	0.00005	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Magnesium	0.45 mg/L	1	0.10	0.02	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Potassium	0.53 mg/L	1	0.10	0.02	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Selenium	0.16 µg/L	1	0.50	0.09 J1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Sodium	5.28 mg/L	1	0.20	0.05	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Strontium	0.0030 mg/L	1	0.0020	0.0004	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 15:07	EPA 200.8-1994, Rev. 5.4

# Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.51 pCi/L	0.16	0.28	ST	06/30/2022 14:29	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.1 %					
Radium-228	0.12 pCi/L	0.11	0.37	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	96.0 %					

<sup>\*</sup> 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.



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# Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-12 Customer Description:
Lab Number: 222015-005-01 Preparation: Dissolved

Date Collected: 06/20/2022 09:52 EDT Date Received: 06/27/2022 14:08 EDT

# Metals

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 µg/L	1	0.10	0.03 J1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Barium	<b>24.4</b> μg/L	1	0.20	0.05	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Beryllium	0.131 μg/L	1	0.050	0.007	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Cadmium	0.009 μg/L	1	0.020	0.004 J1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 µg/L	1	0.20	0.04	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Cobalt	1.30 µg/L	1	0.020	0.003	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Iron	0.006 mg/L	1	0.020	0.006 J1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Lead	0.07 μg/L	1	0.20	0.05 J1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Lithium	0.00918 mg/L	1	0.00020	0.00005	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Manganese	0.0052 mg/L	1	0.0010	0.0002	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Selenium	0. <b>12</b> μg/L	1	0.50	0.09 J1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 15:13	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-13 Customer Description:

Lab Number: 222015-006 Preparation:

Date Collected: 06/20/2022 09:43 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Arsenic	4.30 μg/L	1	0.10	0.03	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Barium	41.4 µg/L	1	0.20	0.05	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Beryllium	0.409 μg/L	1	0.050	0.007	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Boron	0.075 mg/L	1	0.050	0.009	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Calcium	<b>11.1</b> mg/L	1	0.05	0.02	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 μg/L	1	0.20	0.04	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Cobalt	56.2 μg/L	1	0.020	0.003 M1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Lithium	0.150 mg/L	1	0.00020	0.00005 M1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>15.7</b> mg/L	1	0.10	0.02	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	1.1 µg/L	1	0.5	0.1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Potassium	5.19 mg/L	1	0.10	0.02	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Selenium	0.1 μg/L	1	0.50	0.09 J1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Sodium	<b>21.4</b> mg/L	1	0.20	0.05	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Strontium	0.0509 mg/L	1	0.0020	0.0004	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 16:40	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.15 pCi/L	0.24	0.29	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.3 %					
Radium-228	1.07 pCi/L	0.14	0.45	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	95.1 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-13 Customer Description:
Lab Number: 222015-006-01 Preparation: Dissolved

Date Collected: 06/20/2022 09:43 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Arsenic	0.80 µg/L	1	0.10	0.03	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Barium	40.0 μg/L	1	0.20	0.05	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Beryllium	0.203 μg/L	1	0.050	0.007	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Cadmium	0.005 μg/L	1	0.020	0.004 J1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Chromium	0.27 μg/L	1	0.20	0.04	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Cobalt	55.8 μg/L	1	0.020	0.003	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Iron	47.8 mg/L	1	0.020	0.006	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Lithium	0.146 mg/L	1	0.00020	0.00005	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Manganese	0.550 mg/L	1	0.0010	0.0002	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.8 μg/L	1	0.5	0.1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μg/L	1	0.20	0.04 J1	GES	07/12/2022 17:11	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-17 Customer Description:

Lab Number: 222015-007 Preparation:

Date Collected: 06/21/2022 11:40 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Arsenic	0.39 µg/L	1	0.10	0.03	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Barium	250 μg/L	1	0.20	0.05	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Beryllium	0.650 μg/L	1	0.050	0.007	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Boron	0.021 mg/L	1	0.050	0.009 J1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Cadmium	0.063 µg/L	1	0.020	0.004	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Calcium	<b>1.10</b> mg/L	1	0.05	0.02	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Chromium	0.51 µg/L	1	0.20	0.04	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>12.2</b> μg/L	1	0.020	0.003	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Lead	0.13 µg/L	1	0.20	0.05 J1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Lithium	0.0206 mg/L	1	0.00020	0.00005	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Magnesium	4.35 mg/L	1	0.10	0.02	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Mercury	200 ng/L	100	500	200 J1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Potassium	<b>1.11</b> mg/L	1	0.10	0.02	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Selenium	0.44 µg/L	1	0.50	0.09 J1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Sodium	8.53 mg/L	1	0.20	0.05	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Strontium	0.0206 mg/L	1	0.0020	0.0004	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μg/L	1	0.20	0.04 J1	GES	07/12/2022 17:21	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	7.36 pCi/L	0.63	0.30	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	94.4 %					
Radium-228	4.60 pCi/L	0.17	0.41	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	94.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-17 Customer Description:
Lab Number: 222015-007-01 Preparation: Dissolved

Date Collected: 06/21/2022 11:40 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Arsenic	0.17 µg/L	1	0.10	0.03	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Barium	<b>24</b> 5 μg/L	1	0.20	0.05	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Beryllium	0.489 µg/L	1	0.050	0.007	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Cadmium	0.061 µg/L	1	0.020	0.004	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.20	0.04	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>11.</b> 5 μg/L	1	0.020	0.003	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Iron	0.021 mg/L	1	0.020	0.006	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Lead	0.24 μg/L	1	0.20	0.05	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Lithium	0.0198 mg/L	1	0.00020	0.00005	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Manganese	0.0377 mg/L	1	0.0010	0.0002	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Mercury	<200 ng/L	100	500	200 U1	JAB	07/08/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Selenium	0.20 μg/L	1	0.50	0.09 J1	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.04 J1	GES	07/12/2022 17:31	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-18 Customer Description:

Lab Number: 222015-008 Preparation:

Date Collected: 06/21/2022 09:17 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Arsenic	0.30 µg/L	1	0.10	0.03	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Barium	79.3 µg∕L	1	0.20	0.05	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Beryllium	0.073 μg/L	1	0.050	0.007	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Boron	<0.009 mg/L	1	0.050	0.009 U1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 μg/L	1	0.020	0.004 J1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Calcium	<b>1.49</b> mg/L	1	0.05	0.02	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.20	0.04	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Cobalt	0.790 μg/L	1	0.020	0.003	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Lead	0.11 µg/L	1	0.20	0.05 J1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Lithium	0.0108 mg/L	1	0.00020	0.00005	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Magnesium	0.30 mg/L	1	0.10	0.02	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Mercury	<7 ng/L	4	20	7 U1	JAB	07/12/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Potassium	0.70 mg/L	1	0.10	0.02	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Selenium	0.14 μg/L	1	0.50	0.09 J1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Sodium	5.16 mg/L	1	0.20	0.05	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Strontium	0.0069 mg/L	1	0.0020	0.0004	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 17:42	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.55 pCi/L	0.17	0.30	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	96.7 %					
Radium-228	0.18 pCi/L	0.17	0.58	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	92.3 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-18 Customer Description:
Lab Number: 222015-008-01 Preparation: Dissolved

Date Collected: 06/21/2022 09:17 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Arsenic	0.05 μg/L	1	0.10	0.03 J1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Barium	<b>31.8</b> μg/L	1	0.20	0.05	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007 µg/L	1	0.050	0.007 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Chromium	0.29 µg/L	1	0.20	0.04	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Cobalt	0.237 μg/L	1	0.020	0.003	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Iron	0.024 mg/L	1	0.020	0.006	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Lead	0.07 μg/L	1	0.20	0.05 J1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Lithium	0.0107 mg/L	1	0.00020	0.00005	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Manganese	0.0008 mg/L	1	0.0010	0.0002 J1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Mercury	8 ng/L	4	20	7 J1	JAB	07/12/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 17:52	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-22 Customer Description:

Lab Number: 222015-009 Preparation:

Date Collected: 06/20/2022 10:53 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Arsenic	3.02 μg/L	1	0.10	0.03	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Barium	<b>16.2</b> μg/L	1	0.20	0.05	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>2.11</b> μg/L	1	0.050	0.007	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Boron	0.028 mg/L	1	0.050	0.009 J1	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Cadmium	0.587 μg/L	1	0.020	0.004	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Calcium	<b>11.9</b> mg/L	1	0.05	0.02	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Chromium	0.66 μg/L	1	0.20	0.04	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Cobalt	69.6 μg/L	1	0.020	0.003	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Lead	0.18 μg/L	1	0.20	0.05 J1	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Lithium	0.110 mg/L	1	0.00020	0.00005	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>15.6</b> mg/L	1	0.10	0.02	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Mercury	460 ng/L	10	50	20	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.1 μg/L	1	0.5	0.1 J1	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Potassium	3.63 mg/L	1	0.10	0.02	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Selenium	2.01 μg/L	1	0.50	0.09	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Sodium	90.5 mg/L	1	0.20	0.05	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Strontium	0.0955 mg/L	1	0.0020	0.0004	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4
Thallium	0.15 μg/L	1	0.20	0.04 J1	GES	07/12/2022 18:02	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.96 pCi/L	0.31	0.33	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.0 %					
Radium-228	1.99 pCi/L	0.19	0.58	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	92.5 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-22 Customer Description:
Lab Number: 222015-009-01 Preparation: Dissolved

Date Collected: 06/20/2022 10:53 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>2.14</b> μg/L	1	0.10	0.03	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Barium	<b>16.3</b> μg/L	1	0.20	0.05	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>2.2</b> 5 μg/L	1	0.050	0.007	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Cadmium	0.564 μg/L	1	0.020	0.004	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Chromium	0.41 µg/L	1	0.20	0.04	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Cobalt	74.5 μg/L	1	0.020	0.003	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Iron	38.1 mg/L	1	0.020	0.006	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Lead	0.1 µg/L	1	0.20	0.05 J1	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Lithium	0.125 mg/L	1	0.00020	0.00005	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Manganese	0.351 mg/L	1	0.0010	0.0002	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Selenium	<b>2.13</b> μg/L	1	0.50	0.09	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4
Thallium	0.15 µg/L	1	0.20	0.04 J1	GES	07/12/2022 18:12	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-28 Customer Description:

Lab Number: 222015-010 Preparation:

Date Collected: 06/21/2022 10:56 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Arsenic	0.14 μg/L	1	0.10	0.03	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Barium	<b>130</b> μg/L	1	0.20	0.05	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Beryllium	0.463 μg/L	1	0.050	0.007	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Boron	0.311 mg/L	1	0.050	0.009	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Cadmium	0.047 μg/L	1	0.020	0.004	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Calcium	<b>1.40</b> mg/L	1	0.05	0.02	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Chromium	0.40 μg/L	1	0.20	0.04	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>13.3</b> μg/L	1	0.020	0.003	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Lithium	0.0213 mg/L	1	0.00020	0.00005	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Magnesium	2.95 mg/L	1	0.10	0.02	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Mercury	7 ng/L	1	5	2	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Potassium	0.78 mg/L	1	0.10	0.02	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Selenium	0.15 μg/L	1	0.50	0.09 J1	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Sodium	6.84 mg/L	1	0.20	0.05	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Strontium	0.0192 mg/L	1	0.0020	0.0004	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 18:23	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	5.02 pCi/L	0.51	0.30	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	<b>85.4</b> %					
Radium-228	0.94 pCi/L	0.15	0.49	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	93.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-28 Customer Description:
Lab Number: 222015-010-01 Preparation: Dissolved

Date Collected: 06/21/2022 10:56 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Arsenic	0.11 μg/L	1	0.10	0.03	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Barium	131 µg/L	1	0.20	0.05	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Beryllium	0.486 μg/L	1	0.050	0.007	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Cadmium	0.054 μg/L	1	0.020	0.004	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Chromium	0.38 µg/L	1	0.20	0.04	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Cobalt	13.0 µg/L	1	0.020	0.003	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Iron	0.070 mg/L	1	0.020	0.006	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Lead	0.07 µg/L	1	0.20	0.05 J1	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Lithium	0.0226 mg/L	1	0.00020	0.00005	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Manganese	0.0530 mg/L	1	0.0010	0.0002	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Selenium	0. <b>21</b> μg/L	1	0.50	0.09 J1	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 18:33	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-30 Customer Description:

Lab Number: 222015-011 Preparation:

Date Collected: 06/20/2022 12:29 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Arsenic	0.23 µg/L	1	0.10	0.03	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Barium	<b>106</b> μg/L	1	0.20	0.05	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Beryllium	0.089 µg/L	1	0.050	0.007	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Boron	2.49 mg/L	1	0.050	0.009	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Cadmium	0.014 µg/L	1	0.020	0.004 J1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Calcium	0.75 mg/L	1	0.05	0.02	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.42 µg/L	1	0.20	0.04	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Cobalt	4.90 μg/L	1	0.020	0.003	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.0100 mg/L	1	0.00020	0.00005	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Magnesium	2.48 mg/L	1	0.10	0.02	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Mercury	<b>14</b> ng/L	2	10	4	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Potassium	0.89 mg/L	1	0.10	0.02	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Selenium	0.34 µg/L	1	0.50	0.09 J1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Sodium	87.2 mg/L	1	0.20	0.05	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Strontium	0.0114 mg/L	1	0.0020	0.0004	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.04 J1	GES	07/12/2022 19:55	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.72 pCi/L	0.35	0.28	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.5 %					
Radium-228	0.99 pCi/L	0.15	0.47	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	91.7 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-30 Customer Description:
Lab Number: 222015-011-01 Preparation: Dissolved

Date Collected: 06/20/2022 12:29 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.10 μg/L	1	0.10	0.03	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Barium	90.4 μg/L	1	0.20	0.05	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.092 μg/L	1	0.050	0.007	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.011 µg/L	1	0.020	0.004 J1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Chromium	0.36 µg/L	1	0.20	0.04	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Cobalt	4.45 μg/L	1	0.020	0.003	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Iron	0.014 mg/L	1	0.020	0.006 J1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Lead	0.05 μg/L	1	0.20	0.05 J1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.00993 mg/L	1	0.00020	0.00005	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Manganese	0.0194 mg/L	1	0.0010	0.0002	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Mercury	6 ng/L	2	10	4 J1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Selenium	0.18 μg/L	1	0.50	0.09 J1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 20:00	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-31 Customer Description:

Lab Number: 222015-012 Preparation:

Date Collected: 06/20/2022 11:43 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Arsenic	0.42 μg/L	1	0.10	0.03	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Barium	34.1 μg/L	1	0.20	0.05	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>1.03</b> μg/L	5	0.25	0.04	GES	07/14/2022 13:04	EPA 200.8-1994, Rev. 5.4
Boron	0.028 mg/L	1	0.050	0.009 J1	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Cadmium	0.071 μg/L	1	0.020	0.004	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Calcium	2.65 mg/L	1	0.05	0.02	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Chromium	0.59 μg/L	1	0.20	0.04	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Cobalt	9.61 μg/L	1	0.020	0.003	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Lead	0.35 μg/L	1	0.20	0.05	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.0844 mg/L	5	0.0010	0.0003	GES	07/14/2022 13:04	EPA 200.8-1994, Rev. 5.4
Magnesium	3.85 mg/L	1	0.10	0.02	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Mercury	89 ng/L	2	10	4	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Potassium	1.50 mg/L	1	0.10	0.02	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Selenium	0.33 μg/L	1	0.50	0.09 J1	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Sodium	30.7 mg/L	1	0.20	0.05	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.0376 mg/L	1	0.0020	0.0004	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4
Thallium	0.08 μg/L	1	0.20	0.04 J1	GES	07/12/2022 20:05	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.51 pCi/L	0.34	0.27	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	94.2 %					
Radium-228	2.09 pCi/L	0.15	0.42	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.8 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-31 Customer Description:
Lab Number: 222015-012-01 Preparation: Dissolved

Date Collected: 06/20/2022 11:43 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Arsenic	0.23 μg/L	1	0.10	0.03	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Barium	33.1 µg/L	1	0.20	0.05	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Beryllium	0.96 μg/L	5	0.25	0.04	GES	07/14/2022 13:09	EPA 200.8-1994, Rev. 5.4
Cadmium	0.061 µg/L	1	0.020	0.004	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Chromium	0.50 μg/L	1	0.20	0.04	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Cobalt	9.49 µg∕L	1	0.020	0.003	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Iron	0.114 mg/L	1	0.020	0.006	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Lead	0.31 µg/L	1	0.20	0.05	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Lithium	0.0860 mg/L	5	0.0010	0.0003	GES	07/14/2022 13:09	EPA 200.8-1994, Rev. 5.4
Manganese	0.0253 mg/L	1	0.0010	0.0002	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Mercury	9 ng/L	1	5	2	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Selenium	0.18 μg/L	1	0.50	0.09 J1	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4
Thallium	0.08 µg/L	1	0.20	0.04 J1	GES	07/12/2022 20:11	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-32 Customer Description:

Lab Number: 222015-013 Preparation:

Date Collected: 06/20/2022 10:51 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Arsenic	1.81 µg/L	1	0.10	0.03	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Barium	32.3 μg/L	1	0.20	0.05	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Beryllium	3.28 μg/L	5	0.25	0.04	GES	07/14/2022 13:14	EPA 200.8-1994, Rev. 5.4
Boron	0.909 mg/L	1	0.050	0.009	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Cadmium	0.318 μg/L	1	0.020	0.004	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Calcium	7.25 mg/L	1	0.05	0.02	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Chromium	0.68 μg/L	1	0.20	0.04	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Cobalt	27.2 μg/L	1	0.020	0.003	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Lead	0.43 μg/L	1	0.20	0.05	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Lithium	0.0923 mg/L	5	0.0010	0.0003	GES	07/14/2022 13:14	EPA 200.8-1994, Rev. 5.4
Magnesium	9.33 mg/L	1	0.10	0.02	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Mercury	2700 ng/L	100	500	200	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Potassium	3.05 mg/L	1	0.10	0.02	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Selenium	2.67 μg/L	1	0.50	0.09	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Sodium	33.8 mg/L	1	0.20	0.05	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Strontium	0.128 mg/L	1	0.0020	0.0004	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4
Thallium	0. <b>1</b> 7 μg/L	1	0.20	0.04 J1	GES	07/12/2022 20:16	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	6.24 pCi/L	0.56	0.29	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	85.8 %					
Radium-228	7.63 pCi/L	0.23	0.55	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.7 %					

<sup>\*</sup> 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.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-32 Customer Description:
Lab Number: 222015-013-01 Preparation: Dissolved

Date Collected: 06/20/2022 10:51 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.69</b> µg/L	1	0.10	0.03	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Barium	37.4 μg/L	1	0.20	0.05	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Beryllium	3.48 µg/L	5	0.25	0.04	GES	07/14/2022 13:19	EPA 200.8-1994, Rev. 5.4
Cadmium	0.342 µg/L	1	0.020	0.004	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Chromium	0.45 μg/L	1	0.20	0.04	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Cobalt	26.6 µg/L	1	0.020	0.003	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Iron	<b>1.20</b> mg/L	1	0.020	0.006	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Lead	0.38 µg/L	1	0.20	0.05	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Lithium	0.0952 mg/L	5	0.0010	0.0003	GES	07/14/2022 13:19	EPA 200.8-1994, Rev. 5.4
Manganese	0.0517 mg/L	1	0.0010	0.0002	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Mercury	80 ng/L	20	100	40 J1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Selenium	2.57 μg/L	1	0.50	0.09	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4
Thallium	0.18 µg/L	1	0.20	0.04 J1	GES	07/12/2022 20:21	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-33 Customer Description:

Lab Number: 222015-014 Preparation:

Date Collected: 06/20/2022 11:37 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.04 μg/L	1	0.10	0.02 J1	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Arsenic	1.19 µg/L	1	0.10	0.03	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Barium	<b>42.0</b> μg/L	1	0.20	0.05	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Beryllium	0.939 μg/L	1	0.050	0.007	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Boron	0.093 mg/L	1	0.050	0.009	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Cadmium	0.039 μg/L	1	0.020	0.004	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Calcium	<b>1.</b> 06 mg/L	1	0.05	0.02	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Chromium	0.64 μg/L	1	0.20	0.04	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Cobalt	7.81 µg/L	1	0.020	0.003	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Lead	0.27 μg/L	1	0.20	0.05	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Lithium	0.0166 mg/L	1	0.00020	0.00005	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Magnesium	3.11 mg/L	1	0.10	0.02	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Mercury	3000 ng/L	100	500	200	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Potassium	0.27 mg/L	1	0.10	0.02	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Selenium	<b>1.2</b> 7 μg/L	1	0.50	0.09	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Sodium	<b>16.7</b> mg/L	1	0.20	0.05	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Strontium	0.0218 mg/L	1	0.0020	0.0004	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 20:26	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.21 pCi/L	0.32	0.30	ST	06/30/2022 11:09	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.6 %					
Radium-228	1.16 pCi/L	0.14	0.42	TTP	07/05/2022 17:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.0 %					

<sup>\*</sup> 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.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-33 Customer Description:
Lab Number: 222015-014-01 Preparation: Dissolved

Date Collected: 06/20/2022 11:37 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Arsenic	0.72 μg/L	1	0.10	0.03	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Barium	41.3 µg/L	1	0.20	0.05	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Beryllium	0.863 μg/L	1	0.050	0.007	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Cadmium	0.038 µg/L	1	0.020	0.004	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 µg/L	1	0.20	0.04	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Cobalt	7.29 µg/L	1	0.020	0.003	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Iron	0.553 mg/L	1	0.020	0.006	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Lead	0.22 μg/L	1	0.20	0.05	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Lithium	0.0183 mg/L	1	0.00020	0.00005	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Manganese	0.0059 mg/L	1	0.0010	0.0002	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Mercury	410 ng/L	20	100	40	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Selenium	0.77 μg/L	1	0.50	0.09	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 20:31	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 1 Customer Description:

Lab Number: 222015-015 Preparation:

Date Collected: 06/20/2022 15:00 EDT Date Received: 06/27/2022 14:08 EDT

motaro							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Arsenic	4.50 μg/L	1	0.10	0.03	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Barium	<b>41.</b> 7 μg/L	1	0.20	0.05	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Beryllium	0.427 μg/L	1	0.050	0.007 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Boron	0.083 mg/L	1	0.050	0.009	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Calcium	<b>11.</b> 6 mg/L	1	0.05	0.02 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 μg/L	1	0.20	0.04	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>61.1</b> μg/L	1	0.020	0.003 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Lithium	0.163 mg/L	1	0.00020	0.00005 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>16.9</b> mg/L	1	0.10	0.02 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<b>1.1</b> μg/L	1	0.5	0.1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Potassium	5.48 mg/L	1	0.10	0.02 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Selenium	0.09 μg/L	1	0.50	0.09 J1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Sodium	23.3 mg/L	1	0.20	0.05 M1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Strontium	0.0519 mg/L	1	0.0020	0.0004	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	07/12/2022 20:36	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate 1 Customer Description:
Lab Number: 222015-015-01 Preparation: Dissolved

Date Collected: 06/20/2022 15:00 EDT Date Received: 06/27/2022 14:08 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Arsenic	0.84 μg/L	1	0.10	0.03	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Barium	39.6 μg/L	1	0.20	0.05	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Beryllium	0.203 μg/L	1	0.050	0.007	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Chromium	0.29 µg/L	1	0.20	0.04	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Cobalt	57.9 μg/L	1	0.020	0.003	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Iron	50.0 mg/L	1	0.020	0.006	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Lithium	0.147 mg/L	1	0.00020	0.00005	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Manganese	0.561 mg/L	1	0.0010	0.0002	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.8 μg/L	1	0.5	0.1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4
Thallium	0.08 µg/L	1	0.20	0.04 J1	GES	07/12/2022 20:52	EPA 200.8-1994, Rev. 5.4



Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 222015 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Equipment Blank Customer Description:

Lab Number: 222015-016 Preparation:

Date Collected: 06/20/2022 11:13 EDT Date Received: 06/27/2022 14:08 EDT

#### Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	μg/L	1	0.20	0.05	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	μg/L	1	0.050	0.007	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Boron	<0.009	mg/L	1	0.050	0.009	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Chromium	0.41	μg/L	1	0.20	0.04		GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Cobalt	0.013	μg/L	1	0.020	0.003	J1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	μg/L	1	0.20	0.05	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00005	mg/L	1	0.00020	0.00005	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.02	mg/L	1	0.10	0.02	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	JAB	07/18/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	μg/L	1	0.5	0.1	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Potassium	<0.02	mg/L	1	0.10	0.02	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09	μg/L	1	0.50	0.09	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Sodium	<0.05	mg/L	1	0.20	0.05	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Strontium	<0.0004	mg/L	1	0.0020	0.0004	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04	μg/L	1	0.20	0.04	U1	GES	07/12/2022 21:43	EPA 200.8-1994, Rev. 5.4

#### 222015 Job Comments:

Original report issued 8/9/2022. Report reissued with amended matrix spike precision calculations.



Job ID: 222015

#### **Water Analysis Report**

#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Customer: Pirkey Power Station Date Reported: 12/22/2022

**Report Verification** 

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.

### **Data Qualifer Legend**

- U1 Not detected at or above method detection limit (MDL).
- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.
- M1 The associated matrix spike (MS) or matrix spike duplicate (MSD) recovery was outside acceptance limits.

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL)

4001 Bixby Road				,		) ;			3				
Groveport, Ohio 43125		1		Prog	ram: O	Soal Con	nbustion	Program: Coal Combustion Residuals (CCR)	s (CCR)	100000000000000000000000000000000000000	-		
Michael Ohlinger (614-836-4184) Contacts: Dave Conover (614-836-4219)					<u>s</u>	Site Contact:				Date:			For Lab Use Only: COC/Order #:
Project Name: Pirkey PP CCR						8 -		Field-filter 250 mL	Three (six every 10th*)	250 mL Glass	250 mL Glass		Slater
Contact Name: Leslie Fuerschbach	Analysis T	umaround	Analysis Turnaround Time (in Calendar Days)	endar Da	133			듄	1 L bottles, pH<2,	bottle, HCL*,	bottle, HCL**		,
Contact Phone: 318-673-2744	e Rou	ine (28 da	<ul> <li>Routine (28 days for Monitoring Wells)</li> </ul>	toring W	ells)	_	HNO,	HNO,	HNO3	pH<2	pH<2	+	
Sampler(s): Matt Hamilton Kenny McDonald							'βM (i⊐ ')	,iJ ,eA ,o;	822-8		ercury		
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Sampler(s) In	Cd, Cr, Co, P Mo, Na, Pb, 3	Dissolved Si Be, Cd, Cr, C Mn, Mo, Pb,	Ra-226, Ra	Mercury	M beviossid		Sample Specific Notes:
AD-2	8/21/2022	849	g	GW	7		×	×	×	×	×	Н	
AD-3	6/21/2022	1123	ဖ	GW	7		×	×	×	×	×		100
AD-4	6/21/2022	1034	ပ	GW	7		×	×	×	×	×		
AD-7	8/21/2022	947	ဖ	GW	7		×	×	×	×	×	+	
AD-12	6/20/2022	852	ဖ	ΒW	7		×	×	×	×	×	$\dashv$	
AD-13	6/20/2022	843	ပ	ΒW	10		×	×	×	×	×		
AD-17	6/21/2022	1040	ဗ	GW	7		×	×	×	×	×	$\dashv$	
AD-18	6/21/2022	817	ဗ	GW	7		×	×	×	×	×	$\dashv$	
AD-22	6/20/2022	953	ပ	βW	7	$\dashv$	×	×	×	×	×	-	
AD-28	6/21/2022	956	ဖ	Q.W	7	=1	×	×	×	×	×	+	
AD-30	6/20/2022	1129	တ	GW	7		×	×	×	×	×	$\dashv$	
AD-31	6/20/2022	1043	ပ	GW	7		×	×	×	×	×	Н	
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	NO3; 5=NaC	H; 6= Oth	er	; F= fi	Alter in field	pl	4	F4	4	2	F2		

Special Instructions/QC Requirements & Comments:

Six 1L Bottles must be collected for Radium for every 10th sample.

7		
Relinquished on James	Company Company	Date/Time:
Relinquished by:	Company:	Date/Time:
Relinquished by:	Company	Date/Time.

Received in Laboratory by: Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

Date/Time: 622 (:00pm)

Date/Time: Date/Time:

600 Received by:

Received by:

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL)

4001 Bixby Road				-	<u> </u>	iaiii oi custody Necold	stody		3				
Groveport, Ohio 43125				Prog	ram: C	Program: Coal Combustion Residuals (CCR)	Sustion R	esiduals	(CCR)				ĺ
Contacts: Dave Conover (614-836-4184)					io	Site Contact:				Date:		For Lab Use Only: COC/Order#:	100
Project Name: Pirkey PP CCR Contact Name: Leslie Fuerschbach Contact Phone: 318-673-2744	Analysis T	umaround ine (28 da)	Analysis Turnaround Time (in Calendar Days) G Routine (28 days for Monitoring Wells)	lendar Da	(s)	25C 55C FP	250 mL 25 bottle, bott pH<2, p	Field-filter (s 250 mL bottle, then 11 pH<2, HNO <sub>3</sub>	Three (six every 10th*) 1 L bottles, pH<2, HNO3	250 mL Glass bottle, HCL", pH<2	250 mL Glass bottle, HCL**,	510EEE	
Sampler(s): Matt Hamilton Kenny McDonald						60, 68 ,e	IT ,12 ,e3	(t] '64 '0;	822-	8	eucnið		
Sample Identification	Sample Date	Sample	Sample Type (C=Comp, G=Grab)	Matrix	ont.	Sampler(s) Ini	Cd, Cr, Co, K	Be, Cd, Cr, C Mn, Mo, Pb, 1	요 - 226, 단8	Mercury	Dissolved Mi	Sample Specific Notes:	
AD-32	6/20/20/22	951	9	GW	7		×	×	×	×	×		
AD-33	6/20/2022	1037	9	GW	7		×	×	×	×	×		
Duplicate - 1	6/20/2022	1400		GW	4		×	×		×	×		1
Equipment Blank	6/20/2022	1013	O	Q.W	2	-	×			×			Т
						-							1
													П
							9						
						_							
				E (5				3					
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	INO3; 5=NaC	)H; 6= Oth	er	.; F¤ fi	_; F= filter in field		4	F4	4	2	F2	1000	
	100												

<sup>\*</sup> Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

				The state of the s
Relinquished 9:	Company	Date/Time 160	box   Received by:	Date/Time:
Relinquis fed by:	Company:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory IV:	Date/Time; + 122 1:00pm

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 111 0/17

# WATER & WASTE SAMPLE RECEIPT FORM (IR#1)

E.	
Package Type	<u>Delivery Type</u>
Cooler Box Bag Envelope	PONY UPS FedEX USPS
	Other
Plant/Customer Pulsey	Number of Plastic Containers:
Opened By JAB JDB JWB	Number of Glass Containers:
Date/Time 6/27/22 1:00pm	Number of Mercury Containers: 31
Were all temperatures within 0-6°C? Y/N	o(N/A) Initial:on ice /(no ice
(IR Gun Ser# 210441568, Expir.5/27/2023	) - If No, specify each deviation:
Was container in good condition (Y) N	Comments
Was Chain of Custody received (Y) N	Comments
Requested turnaround: Koutine	If RUSH, who was notified?
pH (15 min) Cr <sup>+6</sup> (pres ) NO₂ or (24 hr)	· NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (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: JWB 6/27/22
pH paper (circle one): MQuant pH Cat 1 lot HC904495	1.09535.0001 Lab rat pH Cat # LRS -4801 Lot X000RWDG21
- Was Add'l Preservative needed? Y N	f Yes: By whom & when: (See Prep Book)
Is sample filtration requested? Y	Comments(See Prep Book
Was the customer contacted? If Yes	s: Person Contacted:
Lab ID# <u>222015</u> Initial	& Date & Time :
	ments:
Logged by	
- Designed by	<u> </u>
Reviewed by	

**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.

AEP- Dolan Chemical Laboratory

Sample Receipt Form SOP-7102

Page I of I

4.

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

X	(which	ignature page, and the laboratory review checklist consisting of Table 1, Reportable Data n includes the reportable data identified on this page), Table 2, Supporting Data, and 3, Exception Reports.
X	R1	Field chain-of-custody documentation
Х	R2	Sample identification cross-reference
X	R3	<ul> <li>Test reports (analytical data sheets) for each environmental sample that includes:</li> <li>(a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard</li> <li>(b) Dilution factors</li> <li>(c) Preparation methods</li> <li>(d) Cleanup methods</li> <li>(e) If required for the project, tentatively identified compounds (TICs)</li> </ul>
NA	R4	Surrogate recovery data including:  (a) Calculated recovery (%R)  (b) The laboratory's surrogate QC limits
X	R5	Test reports/summary forms for blank samples
X	R6	Test reports/summary forms for laboratory control samples (LCSs) including:  (a) LCS spiking amounts  (b) Calculated %R for each analyte  (c) The laboratory's LCS QC limits
X	R7	Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:  (a) Samples associated with the MS/MSD clearly identified  (b) MS/MSD spiking amounts  (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples  (d) Calculated %Rs and relative percent differences (RPDs)  (e) The laboratory's MS/MSD QC limits
X	R8	Laboratory analytical duplicate (if applicable) recovery and precision:  (a) The amount of analyte measured in the duplicate  (b) The calculated RPD  (c) The laboratory's QC limits for analytical duplicates
Х	R9	List of method quantitation limits (MQLs) for each analyte for each method and matrix
X	R10	Other problems or anomalies
X	The Ex	sception Report for every item for which the result is "No" or "NR" (Not Reviewed)
packag requir report by the labora	ge as be ements s. By m labora tory in t	tement: I am responsible for the release of this laboratory data package. This data een reviewed by the laboratory and is complete and technically compliant with the of the methods used, except where noted by the laboratory in the attached exception by signature below, I affirm to the best of my knowledge, all problems/anomalies, observed tory as having the potential to affect the quality of the data, have been identified by the the Laboratory Review Checklist, and no information or data have been knowingly withheld fect the quality of the data.
Check	<b>x, if ap</b> nding to	<b>plicable:</b> This laboratory is an in-house laboratory controlled by the person rule. The official signing the cover page of the rule-required report in which these data are

used is responsible for releasing this data package and is by signature affirming the above release

Lab Supervisor

Official Title

statement is true.

Name (printed)

Jonathan Barnhill

12-12-2022

Date

# Table 1. Reportable Data.

<b>Laboratory Name:</b>	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name:	onathan Barnhill
LRC Date: 12-12-2	022
Laboratory Job Nu	mber: 222015
<u> </u>	PB22070101 PB2207151 QC2207105 QC2207151

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?		
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	Ι	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NO	ER3
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

# **Table 2. Supporting Data.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name:	onathan Barnhill

Laboratory Job Number: 222015

**Prep Batch Number(s):** PB22070101 PB2207151 QC2207105 QC2207151

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

# **Table 3. Exception Reports.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name: 👤	onathan Barnhill
LRC Date: 12-12-2	
Laboratory Job Nu	
	PB22070101 PB2207151 QC2207105 QC2207151

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is CCB<2.2*MDL.
ER3	Matrix Spike failure for Na on sample 222015-001
	Matrix Spike failure for Co Li on sample 222015-006
	Matrix Spike failure for Ca Li Mg Na Co K on sample 222015-015

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# Municipal Solid Waste Laboratory Review Checklist

This data package consists of: Х This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. х R<sub>1</sub> Field chain-of-custody documentation Х  $R_2$ Sample identification cross-reference х R<sub>3</sub> Test reports (analytical data sheets) for each environmental sample that includes: (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: R4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits X **R**5 Test reports/summary forms for blank samples x R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits X **R**7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD OC limits х Laboratory analytical duplicate (if applicable) recovery and precision: **R8** (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates List of method quantitation limits (MOLs) for each analyte for each method and matrix R9 |x|  $|\mathbf{x}|$ **R10** Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) **Release Statement:** I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check, if applicable:** ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. Tamisha T. Palmer Chemical Technician, Principal 07/07/2022

Official Title

Name (printed)

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 07/07/2022

Laboratory Job Number: 222015

Prep Batch Number(s): PB22062803, PB22062804

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	1
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
_	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes, No	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 07/07/2022

Laboratory Job Number: 222015

Prep Batch Number(s): PB22062803, PB22062804

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA.	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
<b>S4</b>	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
<b>S</b> 6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>S</b> 7	0	Tentatively identified compounds (TICs):		
	S I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
58	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9 -	I	Serial dilutions, post digestion spikes, and method of standard additions	()	
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
\$16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 07/07/2022

Laboratory Job Number: 222015

Prep Batch Number(s): PB22062803, PB22062804

Exception Report No.	Description
ER1	PB22062804 the RPD was slightly above 25%
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
<del></del>	

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

х	(which	s signature page, and the laboratory review checklist consisting of Table 1, Reportable Data ich includes the reportable data identified on this page), Table 2, Supporting Data, and le 3, Exception Reports.					
X	R1	Field chain-o	f-custody documentation				
X	R2	Sample identi	ification cross-reference				
X	R3	<ul><li>(a) Items spender</li><li>(b) Dilution</li><li>(c) Preparate</li><li>(d) Cleanup</li></ul>	tion methods				
NA	R4	(a) Calculate	overy data including: ed recovery (%R) ratory's surrogate QC limi	ts			
X	R5	Test reports/s	summary forms for blank	samples			
X	R6	<ul><li>(a) LCS spik</li><li>(b) Calculate</li></ul>		ntory control samples (LCSs) inc	luding:		
X	R7	<ul><li>(a) Samples</li><li>(b) MS/MSI</li><li>(c) Concentro</li><li>(d) Calculate</li></ul>	<ul> <li>(b) MS/MSD spiking amounts</li> <li>(c) Concentration of each MS/MSD analyte measured in the parent and spiked samples</li> <li>(d) Calculated %Rs and relative percent differences (RPDs)</li> </ul>				
X	R8	(a) The amo	unt of analyte measured in	-			
X	R9	List of metho	d quantitation limits (MQ	Ls) for each analyte for each me	thod and matrix		
X	R10	Other problem	ns or anomalies				
X	The Ex	ception Repor	t for every item for which	the result is "No" or "NR" (Not	Reviewed)		
packag require reports by the laborat	ge as be ements s. By m laborat tory in t	en reviewed by of the methods y signature be cory as having	y the laboratory and is cors s used, except where noted slow, I affirm to the best of the potential to affect the Review Checklist, and no	e of this laboratory data package nplete and technically complian d by the laboratory in the attache f my knowledge, all problems/ar quality of the data, have been id information or data have been i	t with the ed exception nomalies, observed entified by the		
respon used is statem	ding to respon ent is to	rule. The offic sible for releas ue.	ial signing the cover page	ouse laboratory controlled by the of the rule-required report in what is by signature affirming the ab	hich these data are ove release		
	a Tims		a: The state of th	Chemist Associate	07/07/2022		
Name	(printed	1)	Signature	Official Title	Date		

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 07/07/2022

**Laboratory Job Number:** 222015

Prep Batch Number(s): PB22062806

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	N/A	
	I	Were analytical duplicates analyzed at the appropriate frequency?	N/A	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	N/A	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	Ι	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

**Table 2. Supporting Data.** 

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 07/07/2022

**Laboratory Job Number:** 222015

Prep Batch Number(s): PB22062806

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

## **Table 3. Exception Reports.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name: Pirl	key Power Station
Reviewer Name:	Sunita Timsina
LRC Date: 07/07/2	022
Laboratory Job Nu	mber: 222015
· · · · · · · · · · · · · · · · · · ·	r(s): PB22062806

Exception Report No.	Description

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## Municipal Solid Waste Laboratory Review Checklist

This data package consists of: X This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.  $\square$ R1 Field chain-of-custody documentation  $\overline{\mathbf{x}}$ R<sub>2</sub> Sample identification cross-reference x R<sub>3</sub> Test reports (analytical data sheets) for each environmental sample that includes: (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: R4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits [x]**R**5 Test reports/summary forms for blank samples х R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits X **R7** Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits × R8 Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates х R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix X R<sub>10</sub> Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. Check, if applicable: ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. Susann Sultmann Senior Chemist Susann Sulzmann 08-03-2022

Official Title

Name (printed)

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Sulzmann

LRC Date: 8-03-2022

**Laboratory Job Number:** 222015

Prep Batch Number(s): PB22070805, PB22070708, PB22071112

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	yes	
	1	Other than those results < MQL, were all other raw values bracketed by calibration standards?	yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
<u> </u>	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
. <u>-</u>	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?		144
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	99.
	I	Was the LCSD RPD within QC limits?	yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	yes	
	I	Were MS/MSD RPDs within laboratory QC limits?		
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	1	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Sulzmann

LRC Date: 8-03-2022

**Laboratory Job Number:** 222015

Prep Batch Number(s): PB22070805, PB22070708, PB22071112

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
<b>S</b> 3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	Ī	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Susann Sulzmann

LRC Date: 8-03-2022

Laboratory Job Number: 222015

Prep Batch Number(s): PB22070805, PB22070708, PB22071112

Exception Report No.	Description									
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>									
,										

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup>O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



4001 Bixby Road Groveport, OH 43125

Phone: 614-836-4221 Audinet: 210-4221

Dolan Chemical Laboratory

#### Reissued

**Customer: Pirkey Power Station** Date Reported: 01/23/2023 Job ID: 223664

**Customer Sample ID: AD-2 Customer Description: TG-32** 

Lab Number: 223664-001 Preparation:

Date Collected: 11/15/2022 11:05 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Arsenic	0.40 μg/L	1	0.10	0.03	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Barium	<b>16.8</b> μg/L	1	0.20	0.05	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Beryllium	0.561 μg/L	1	0.050	0.007	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Boron	2.83 mg/L	1	0.050	0.009	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Cadmium	0.086 µg/L	1	0.020	0.004	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Calcium	2.80 mg/L	1	0.05	0.02	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Chromium	0.43 μg/L	1	0.20	0.04	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>19.</b> 6 μg/L	1	0.020	0.003	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Lead	0.60 μg/L	1	0.20	0.05	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Lithium	0.0556 mg/L	1	0.00020	0.00005	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Magnesium	5.23 mg/L	1	0.10	0.02	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Mercury	58 ng/L	2	10	4	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Potassium	<b>1.43</b> mg/L	1	0.10	0.02	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Selenium	<b>1.28</b> µg/L	1	0.50	0.09	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Sodium	90.6 mg/L	1	0.20	0.05 M1	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Strontium	0.0408 mg/L	1	0.0020	0.0004	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4
Thallium	<b>0.11</b> μg/L	1	0.20	0.04 J1	GES	11/30/2022 13:58	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.40 pCi/L	0.12	0.23	ST	12/07/2022 10:18	SW-846 9315-1986, Rev. 0
Carrier Recovery	77.9 %					
Radium-228	1.01 pCi/L	0.13	0.39	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	85.0 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-2 Customer Description: TG-32

Lab Number: 223664-001-01 Preparation: Dissolved

Date Collected: 11/15/2022 11:05 EST Date Received: 11/21/2022 12:30 EST

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Arsenic	0.41 µg/L	1	0.10	0.03	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Barium	16.8 µg/L	1	0.20	0.05	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Beryllium	0.559 µg/L	1	0.050	0.007	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Cadmium	0.090 µg/L	1	0.020	0.004	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Chromium	0.41 µg/L	1	0.20	0.04	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Cobalt	19.9 µg/L	1	0.020	0.003	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Iron	0.257 mg/L	1	0.020	0.006	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Lead	0.60 µg/L	1	0.20	0.05	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Lithium	0.0554 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Manganese	0.0853 mg/L	1	0.0010	0.0002	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Selenium	1.30 µg/L	1	0.50	0.09	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4
Thallium	0.13 µg/L	1	0.20	0.04 J1	GES	11/30/2022 14:13	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 223664-002 Preparation:

Date Collected: 11/16/2022 12:45 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.22</b> μg/L	1	0.10	0.03	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Barium	63.7 μg/L	1	0.20	0.05	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Beryllium	0.186 μg/L	1	0.050	0.007	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Boron	0.063 mg/L	1	0.050	0.009	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 μg/L	1	0.020	0.004 J1	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Calcium	5.05 mg/L	1	0.05	0.02	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Chromium	0.63 μg/L	1	0.20	0.04	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Cobalt	7.40 µg∕L	1	0.020	0.003	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Lead	0.31 μg/L	1	0.20	0.05	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Lithium	0.0837 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Magnesium	4.15 mg/L	1	0.10	0.02	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Potassium	3.44 mg/L	1	0.10	0.02	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Selenium	0.09 μg/L	1	0.50	0.09 J1	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Sodium	12.3 mg/L	1	0.20	0.05	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Strontium	0.0380 mg/L	1	0.0020	0.0004	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μg/L	1	0.20	0.04 J1	GES	11/30/2022 14:18	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.72 pCi/L	0.14	0.20	ST	12/07/2022 10:18	SW-846 9315-1986, Rev. 0
Carrier Recovery	89.9 %					
Radium-228	0.79 pCi/L	0.11	0.36	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	99.5 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 223664-002-01 Preparation: Dissolved

Date Collected: 11/16/2022 00:45 EST Date Received: 11/21/2022 12:30 EST

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Arsenic	0.91 µg/L	1	0.10	0.03	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Barium	61.6 µg/L	1	0.20	0.05	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Beryllium	0.139 µg/L	1	0.050	0.007	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/L	1	0.020	0.004 J1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Chromium	0.29 µg/L	1	0.20	0.04	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Cobalt	7.92 µg/L	1	0.020	0.003	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Iron	9.45 mg/L	1	0.020	0.006	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Lithium	0.0933 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Manganese	0.115 mg/L	1	0.0010	0.0002	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 14:23	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-4 Customer Description: TG-32

Lab Number: 223664-003 Preparation:

Date Collected: 11/16/2022 12:32 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Arsenic	0.21 μg/L	1	0.10	0.03	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Barium	<b>128</b> μg/L	1	0.20	0.05	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Beryllium	0. <b>1</b> 95 μg/L	1	0.050	0.007	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Boron	0.019 mg/L	1	0.050	0.009 J1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Cadmium	0.019 μg/L	1	0.020	0.004 J1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Calcium	2.25 mg/L	1	0.05	0.02	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Chromium	0.44 μg/L	1	0.20	0.04	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Cobalt	3.00 μg/L	1	0.020	0.003	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Lithium	0.0212 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Magnesium	0.55 mg/L	1	0.10	0.02	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Mercury	5 ng/L	1	5	2	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Potassium	2.15 mg/L	1	0.10	0.02	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Sodium	6.41 mg/L	1	0.20	0.05	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Strontium	0.0183 mg/L	1	0.0020	0.0004	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4
Thallium	0.10 µg/L	1	0.20	0.04 J1	GES	11/30/2022 14:29	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.40 pCi/L	0.10	0.17	ST	12/07/2022 10:18	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.5 %					
Radium-228	-0.01 pCi/L	0.13	0.46	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.2 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-4 Customer Description: TG-32

Lab Number: 223664-003-01 Preparation: Dissolved

Date Collected: 11/16/2022 12:32 EST Date Received: 11/21/2022 12:30 EST

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Arsenic	0.13 µg/L	1	0.10	0.03	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Barium	<b>128</b> μg/L	1	0.20	0.05	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Beryllium	0. <b>1</b> 97 µg/L	1	0.050	0.007	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Cadmium	0.021 µg/L	1	0.020	0.004	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Chromium	0.40 µg/L	1	0.20	0.04	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Cobalt	2.98 µg/L	1	0.020	0.003	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Iron	2.40 mg/L	1	0.020	0.006	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Lithium	0.0215 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Manganese	0.0291 mg/L	1	0.0010	0.0002	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4
Thallium	0.1 µg/L	1	0.20	0.04 J1	GES	11/30/2022 14:34	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 223664-004 Preparation:

Date Collected: 11/16/2022 10:10 EST Date Received: 11/21/2022 12:30 EST

#### **Metals**

Parameter	Result Uni	s Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/	. 1	0.10	0.02 U1	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Arsenic	0.43 μg/	. 1	0.10	0.03	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Barium	55.2 μg/	. 1	0.20	0.05	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Beryllium	2.49 µg/	. 1	0.050	0.007	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Boron	9.38 mg/	L 1	0.050	0.009	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Cadmium	0.880 µg/	. 1	0.020	0.004	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Calcium	5.20 mg/	L 1	0.05	0.02	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 µg/	. 1	0.20	0.04	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Cobalt	31.8 µg/	. 1	0.020	0.003	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Lead	0.27 μg/	. 1	0.20	0.05	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Lithium	0.110 mg/	L 1	0.00020	0.00005	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Magnesium	8.25 mg/	L 1	0.10	0.02	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Mercury	37 ng/	. 1	5	2	JAB	12/05/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/	. 1	0.5	0.1 U1	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Potassium	3.50 mg/	L 1	0.10	0.02	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Selenium	<b>1.49</b> µg/	. 1	0.50	0.09	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Sodium	32.3 mg/	L 1	0.20	0.05	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Strontium	0.0575 mg/	L 1	0.0020	0.0004	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4
Thallium	0.19 µg/	. 1	0.20	0.04 J1	GES	11/30/2022 14:39	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.65 pCi/L	0.21	0.20	ST	12/07/2022 10:18	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.9 %					
Radium-228	2.48 pCi/L	0.15	0.41	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	98.0 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 223664-004-01 Preparation: Dissolved

Date Collected: 11/16/2022 10:10 EST Date Received: 11/21/2022 12:30 EST

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Arsenic	0.43 µg/L	1	0.10	0.03	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Barium	54.5 μg/L	1	0.20	0.05	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>2.</b> 55 μg/L	1	0.050	0.007	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.879 µg/L	1	0.020	0.004	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 µg/L	1	0.20	0.04	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>31.8</b> μg/L	1	0.020	0.003	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Iron	10.8 mg/L	1	0.020	0.006	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Lead	0.23 µg/L	1	0.20	0.05	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.110 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Manganese	0.157 mg/L	1	0.0010	0.0002	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	12/05/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Selenium	<b>1.</b> 53 µg/L	1	0.50	0.09	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4
Thallium	0.17 µg/L	1	0.20	0.04 J1	GES	11/30/2022 14:44	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 223664-005 Preparation:

Date Collected: 11/15/2022 11:58 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 µg/L	1	0.10	0.03 J1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Barium	30.6 μg/L	1	0.20	0.05	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Beryllium	0. <b>1</b> 53 μg/L	1	0.050	0.007	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Boron	0.013 mg/L	1	0.050	0.009 J1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.007 μg/L	1	0.020	0.004 J1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Calcium	0.36 mg/L	1	0.05	0.02	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.45 μg/L	1	0.20	0.04	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>1.</b> 59 μg/L	1	0.020	0.003	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Lead	0.08 μg/L	1	0.20	0.05 J1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.0119 mg/L	1	0.00020	0.00005	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Magnesium	0.54 mg/L	1	0.10	0.02	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Potassium	0.81 mg/L	1	0.10	0.02	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Selenium	0.23 μg/L	1	0.50	0.09 J1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Sodium	5.83 mg/L	1	0.20	0.05	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Strontium	0.0035 mg/L	1	0.0020	0.0004	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 17:44	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.72 pCi/L	0.15	0.19 P1	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	<b>102</b> %					
Radium-228	0.74 pCi/L	0.14	0.44	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	95.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 223664-005-01 Preparation: Dissolved

Date Collected: 11/15/2022 11:58 EST Date Received: 11/21/2022 12:30 EST

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.05 μg/L	1	0.10	0.03 J1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Barium	30.0 μg/L	1	0.20	0.05	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.149 µg/L	1	0.050	0.007	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.008 µg/L	1	0.020	0.004 J1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 µg/L	1	0.20	0.04	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>1.</b> 59 μg/L	1	0.020	0.003	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Iron	<0.006 mg/L	1	0.020	0.006 U1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.0116 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Manganese	0.0061 mg/L	1	0.0010	0.0002	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Selenium	0.28 µg/L	1	0.50	0.09 J1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 µg/L	1	0.20	0.04 J1	GES	11/30/2022 18:00	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 223664-006 Preparation:

Date Collected: 11/15/2022 09:21 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Arsenic	1.62 µg/L	1	0.10	0.03	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Barium	44.2 μg/L	1	0.20	0.05	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Beryllium	0.131 μg/L	1	0.050	0.007	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Boron	0.095 mg/L	1	0.050	0.009	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Calcium	8.57 mg/L	1	0.05	0.02	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.35 μg/L	1	0.20	0.04	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Cobalt	45.9 μg/L	1	0.020	0.003	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.141 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>12.4</b> mg/L	1	0.10	0.02	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Potassium	5.16 mg/L	1	0.10	0.02	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Sodium	16.3 mg/L	1	0.20	0.05	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Strontium	0.0402 mg/L	1	0.0020	0.0004	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 14:49	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.55 pCi/L	0.26	0.35	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	84.9 %					
Radium-228	-0.86 pCi/L	0.14	0.50	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	102 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 223664-006-01 Preparation: Dissolved

Date Collected: 11/15/2022 09:21 EST Date Received: 11/21/2022 12:30 EST

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Arsenic	1.43 µg/L	1	0.10	0.03	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Barium	44.7 μg/L	1	0.20	0.05	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Beryllium	0.116 µg/L	1	0.050	0.007	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 µg/L	1	0.20	0.04	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Cobalt	47.2 μg/L	1	0.020	0.003	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Iron	39.9 mg/L	5	0.10	0.03	GES	12/05/2022 09:18	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Lithium	0.140 mg/L	1	0.00020	0.00005	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Manganese	0.428 mg/L	1	0.0010	0.0002	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 14:54	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 223664-007 Preparation:

Date Collected: 11/16/2022 11:58 EST Date Received: 11/21/2022 12:30 EST

#### **Metals**

Parameter	Result	Units	Dilution	RL	MDL Data Qual	ifiers Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02 U1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Arsenic	0.13	μg/L	1	0.10	0.03	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Barium	276	μg/L	1	0.20	0.05	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Beryllium	0.662	µg/L	1	0.050	0.007	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Boron	0.026	mg/L	1	0.050	0.009 J1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Cadmium	0.061	µg/L	1	0.020	0.004	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Calcium	1.23	mg/L	1	0.05	0.02	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Chromium	0.37	µg/L	1	0.20	0.04	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Cobalt	12.7	µg/L	1	0.020	0.003	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Lead	0.16	μg/L	1	0.20	0.05 J1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.0267	mg/L	1	0.00020	0.00005	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Magnesium	4.53	mg/L	1	0.10	0.02	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Mercury	400	ng/L	100	500	200 J1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	μg/L	1	0.5	0.1 U1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Potassium	1.40	mg/L	1	0.10	0.02	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Selenium	0.36	μg/L	1	0.50	0.09 J1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Sodium	9.35	mg/L	1	0.20	0.05	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.0231	mg/L	1	0.0020	0.0004	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4
Thallium	0.07	μg/L	1	0.20	0.04 J1	GES	11/30/2022 18:05	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	3.34 pCi/L	0.33	0.23	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	<b>101</b> %					
Radium-228	3.41 pCi/L	0.19	0.52	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	95.3 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 223664-007-01 Preparation: Dissolved

Date Collected: 11/16/2022 11:58 EST Date Received: 11/21/2022 12:30 EST

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Arsenic	0.12 μg/L	1	0.10	0.03	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Barium	273 μg/L	1	0.20	0.05	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Beryllium	0.648 µg/L	1	0.050	0.007	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Cadmium	0.053 μg/L	1	0.020	0.004	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Chromium	0.39 µg/L	1	0.20	0.04	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>12.3</b> μg/L	1	0.020	0.003	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Iron	0.269 mg/L	1	0.020	0.006	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Lead	0.16 μg/L	1	0.20	0.05 J1	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Lithium	0.0262 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Manganese	0.0545 mg/L	1	0.0010	0.0002	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Mercury	<200 ng/L	100	500	200 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Selenium	0.30 μg/L	1	0.50	0.09 J1	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 µg/L	1	0.20	0.04 J1	GES	11/30/2022 18:10	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 223664-008 Preparation:

Date Collected: 11/16/2022 11:13 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Arsenic	0.25 μg/L	1	0.10	0.03	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Barium	77.4 μg/L	1	0.20	0.05	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Beryllium	0.071 μg/L	1	0.050	0.007	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Boron	0.011 mg/L	1	0.050	0.009 J1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Cadmium	0.009 µg/L	1	0.020	0.004 J1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Calcium	0.19 mg/L	1	0.05	0.02	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Chromium	0.54 μg/L	1	0.20	0.04	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Cobalt	0.723 μg/L	1	0.020	0.003	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Lithium	0.0125 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Magnesium	0.27 mg/L	1	0.10	0.02	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Mercury	<b>18</b> ng/L	1	5	2	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Potassium	0.73 mg/L	1	0.10	0.02	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Selenium	<b>0.12</b> μg/L	1	0.50	0.09 J1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Sodium	5.46 mg/L	1	0.20	0.05	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Strontium	0.0040 mg/L	1	0.0020	0.0004	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 18:15	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1 pCi/L	0.18	0.21	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	103 %					
Radium-228	0.61 pCi/L	0.12	0.39	TTP	11/29/2022 16:21	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	92.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 223664-008-01 Preparation: Dissolved

Date Collected: 11/16/2022 11:13 EST Date Received: 11/21/2022 12:30 EST

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 µg/L	1	0.10	0.03 J1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Barium	77.2 μg/L	1	0.20	0.05	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Beryllium	0.069 µg/L	1	0.050	0.007	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/L	1	0.020	0.004 J1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Chromium	0.34 µg/L	1	0.20	0.04	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Cobalt	0.719 µg/L	1	0.020	0.003	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Iron	0.060 mg/L	1	0.020	0.006	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Lithium	0.0127 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Manganese	0.0028 mg/L	1	0.0010	0.0002	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 18:20	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 223664-009 Preparation:

Date Collected: 11/14/2022 12:31 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualif	iers Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Arsenic	2.40 μg/L	1	0.10	0.03	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Barium	20.8 μg/L	1	0.20	0.05	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>2.1</b> 6 μg/L	1	0.050	0.007	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Boron	0.021 mg/L	1	0.050	0.009 J1	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Cadmium	0.494 μg/L	1	0.020	0.004	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Calcium	10.5 mg/L	1	0.05	0.02	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.20	0.04	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Cobalt	60.3 μg/L	1	0.020	0.003	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Lead	0.22 µg/L	1	0.20	0.05	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Lithium	0.0905 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>15.1</b> mg/L	1	0.10	0.02	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Mercury	410 ng/L	10	50	20	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Potassium	3.37 mg/L	1	0.10	0.02	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Selenium	1.93 µg/L	1	0.50	0.09	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Sodium	83.9 mg/L	1	0.20	0.05	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Strontium	0.0898 mg/L	1	0.0020	0.0004	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4
Thallium	0.14 µg/L	1	0.20	0.04 J1	GES	11/30/2022 18:25	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.96 pCi/L	0.21	0.31	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	76.7 %					
Radium-228	1.74 pCi/L	0.18	0.53	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	88.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 223664-009-01 Preparation: Dissolved

Date Collected: 11/14/2022 12:31 EST Date Received: 11/21/2022 12:30 EST

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.28</b> μg/L	1	0.10	0.03	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Barium	20.5 μg/L	1	0.20	0.05	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Beryllium	2.04 μg/L	1	0.050	0.007	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Cadmium	0.503 μg/L	1	0.020	0.004	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Chromium	0.46 µg/L	1	0.20	0.04	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Cobalt	60.0 µg/L	1	0.020	0.003	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Iron	29.8 mg/L	1	0.020	0.006	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Lead	0.12 µg/L	1	0.20	0.05 J1	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Lithium	0.0883 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Manganese	0.295 mg/L	1	0.0010	0.0002	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Mercury	51 ng/L	1	5	2	JAB	12/01/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Selenium	2.06 µg/L	1	0.50	0.09	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4
Thallium	0.13 µg/L	1	0.20	0.04 J1	GES	11/30/2022 18:30	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 223664-010 Preparation:

Date Collected: 11/16/2022 09:48 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>0.10</b> μg/L	1	0.10	0.03	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Barium	<b>12</b> 5 μg/L	1	0.20	0.05	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Beryllium	0.459 μg/L	1	0.050	0.007	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Boron	0.334 mg/L	1	0.050	0.009	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Cadmium	0.046 μg/L	1	0.020	0.004	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Calcium	<b>1.34</b> mg/L	1	0.05	0.02	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Chromium	0.54 μg/L	1	0.20	0.04	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>11.8</b> μg/L	1	0.020	0.003	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Lead	0. <b>1</b> 5 μg/L	1	0.20	0.05 J1	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Lithium	0.0270 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Magnesium	2.76 mg/L	1	0.10	0.02	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Mercury	8 ng/L	1	5	2	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Potassium	0.85 mg/L	1	0.10	0.02	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Selenium	0.16 μg/L	1	0.50	0.09 J1	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Sodium	6.45 mg/L	1	0.20	0.05	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Strontium	0.0182 mg/L	1	0.0020	0.0004	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 18:36	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	3.79 pCi/L	0.35	0.26	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	95.0 %					
Radium-228	1.36 pCi/L	0.13	0.39	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	96.6 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 223664-010-01 Preparation: Dissolved

Date Collected: 11/16/2022 09:48 EST Date Received: 11/21/2022 12:30 EST

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 µg/L	1	0.10	0.03 J1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Barium	<b>128</b> μg/L	1	0.20	0.05	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Beryllium	0.447 µg/L	1	0.050	0.007	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Cadmium	0.045 μg/L	1	0.020	0.004	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 µg/L	1	0.20	0.04	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Cobalt	<b>11.8</b> μg/L	1	0.020	0.003	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Iron	0.493 mg/L	1	0.020	0.006	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Lithium	0.0267 mg/L	1	0.00020	0.00005	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Manganese	0.0556 mg/L	1	0.0010	0.0002	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Selenium	0.17 µg/L	1	0.50	0.09 J1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 18:41	EPA 200.8-1994, Rev. 5.4



Reissued

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Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 223664-011 Preparation:

Date Collected: 11/16/2022 10:46 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Arsenic	0.16 µg/L	1	0.10	0.03	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Barium	89.4 μg/L	1	0.20	0.05	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>0.108</b> μg/L	1	0.050	0.007	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Boron	2.86 mg/L	1	0.050	0.009	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Cadmium	0.013 µg/L	1	0.020	0.004 J1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Calcium	0.71 mg/L	1	0.05	0.02	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Chromium	0.55 μg/L	1	0.20	0.04	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Cobalt	4.86 µg/L	1	0.020	0.003	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Lithium	0.0119 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Magnesium	2.58 mg/L	1	0.10	0.02	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Mercury	<b>1</b> 7 ng/L	2	10	4	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Potassium	<b>1.01</b> mg/L	1	0.10	0.02	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Selenium	0.35 µg/L	1	0.50	0.09 J1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Sodium	94.0 mg/L	1	0.20	0.05 M1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Strontium	0.0113 mg/L	1	0.0020	0.0004	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μg/L	1	0.20	0.04 J1	GES	11/30/2022 20:13	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.75 pCi/L	0.16	0.23	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	96.5 %					
Radium-228	0.77 pCi/L	0.14	0.46	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	93.5 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 223664-011-01 Preparation: Dissolved

Date Collected: 11/16/2022 10:46 EST Date Received: 11/21/2022 12:30 EST

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Arsenic	0.14 µg/L	1	0.10	0.03	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Barium	79.7 μg/L	1	0.20	0.05	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Beryllium	0.108 µg/L	1	0.050	0.007	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Cadmium	0.012 µg/L	1	0.020	0.004 J1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Chromium	0.50 µg/L	1	0.20	0.04	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Cobalt	4.76 μg/L	1	0.020	0.003	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Iron	0.033 mg/L	1	0.020	0.006	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Lithium	0.0119 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Manganese	0.0215 mg/L	1	0.0010	0.0002	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Mercury	<4 ng/L	2	10	4 U1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Selenium	0.37 µg/L	1	0.50	0.09 J1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4
Thallium	0.07 µg/L	1	0.20	0.04 J1	GES	11/30/2022 20:29	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 223664-012 Preparation:

Date Collected: 11/15/2022 11:02 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qual	ifiers Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Arsenic	0.30 µg/L	1	0.10	0.03	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Barium	35.8 μg/L	1	0.20	0.05	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Beryllium	0.863 µg/L	1	0.050	0.007	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Boron	0.035 mg/L	1	0.050	0.009 J1	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Cadmium	0.066 µg∕L	1	0.020	0.004	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Calcium	2.63 mg/L	1	0.05	0.02	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Chromium	0.74 μg/L	1	0.20	0.04	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Cobalt	9.41 µg/L	1	0.020	0.003	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Lead	0.34 μg/L	1	0.20	0.05	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Lithium	0.0681 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Magnesium	3.94 mg/L	1	0.10	0.02	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Mercury	610 ng/L	10	50	20	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Potassium	<b>1.</b> 67 mg/L	1	0.10	0.02	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Selenium	0.38 µg/L	1	0.50	0.09 J1	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Sodium	30.6 mg/L	1	0.20	0.05	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Strontium	0.0388 mg/L	1	0.0020	0.0004	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4
Thallium	0.10 µg/L	1	0.20	0.04 J1	GES	11/30/2022 20:34	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.05 pCi/L	0.18	0.24	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	95.4 %					
Radium-228	2.76 pCi/L	0.18	0.50	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	94.8 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 223664-012-01 Preparation: Dissolved

Date Collected: 11/15/2022 11:02 EST Date Received: 11/21/2022 12:30 EST

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Arsenic	0.20 µg/L	1	0.10	0.03	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Barium	35.7 µg/L	1	0.20	0.05	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Beryllium	0.868 µg/L	1	0.050	0.007	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Cadmium	0.065 µg/L	1	0.020	0.004	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Chromium	0.44 µg/L	1	0.20	0.04	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Cobalt	9.60 µg/L	1	0.020	0.003	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Iron	0.113 mg/L	1	0.020	0.006	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Lead	0.27 μg/L	1	0.20	0.05	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Lithium	0.0694 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Manganese	0.0262 mg/L	1	0.0010	0.0002	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Mercury	4 ng/L	1	5	2 J1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Selenium	0.35 µg/L	1	0.50	0.09 J1	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 µg/L	1	0.20	0.04 J1	GES	11/30/2022 20:39	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 223664-013 Preparation:

Date Collected: 11/15/2022 10:03 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Arsenic	1.73 µg/L	1	0.10	0.03	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Barium	<b>24.4</b> μg/L	1	0.20	0.05	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Beryllium	3.77 µg/L	1	0.050	0.007	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Boron	<b>1.26</b> mg/L	1	0.050	0.009	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.404 µg/L	1	0.020	0.004	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Calcium	<b>12.0</b> mg/L	1	0.05	0.02	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.82 µg/L	1	0.20	0.04	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Cobalt	34.8 μg/L	1	0.020	0.003	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Lead	0.66 µg/L	1	0.20	0.05	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.0812 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>12.3</b> mg/L	1	0.10	0.02	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Mercury	<b>1</b> 500 ng/L	100	500	200	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Potassium	3.76 mg/L	1	0.10	0.02	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Selenium	5.95 µg∕L	1	0.50	0.09	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Sodium	48.7 mg/L	1	0.20	0.05	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Strontium	0.219 mg/L	1	0.0020	0.0004	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4
Thallium	0.24 μg/L	1	0.20	0.04	GES	11/30/2022 20:44	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.26 pCi/L	0.21	0.24	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
<b>Carrier Recovery</b>	86.8 %					
Radium-228	4.02 pCi/L	0.19	0.46	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.0 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 223664-013-01 Preparation: Dissolved

Date Collected: 11/15/2022 10:03 EST Date Received: 11/21/2022 12:30 EST

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Arsenic	1.57 µg/L	1	0.10	0.03	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Barium	23.9 µg/L	1	0.20	0.05	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Beryllium	3.79 µg/L	1	0.050	0.007	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.409 µg/L	1	0.020	0.004	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.67 µg/L	1	0.20	0.04	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Cobalt	34.9 µg/L	1	0.020	0.003	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Iron	2.03 mg/L	1	0.020	0.006	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Lead	0.59 µg/L	1	0.20	0.05	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.0809 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Manganese	0.0661 mg/L	1	0.0010	0.0002	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Mercury	<b>20</b> ng/L	2	10	4	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Selenium	5.88 μg/L	1	0.50	0.09	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4
Thallium	0.20 µg/L	1	0.20	0.04	GES	11/30/2022 20:49	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 223664-014 Preparation:

Date Collected: 11/15/2022 12:06 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Arsenic	0.37 μg/L	1	0.10	0.03	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Barium	49.4 μg/L	1	0.20	0.05	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Beryllium	0.945 μg/L	1	0.050	0.007	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Boron	0.086 mg/L	1	0.050	0.009	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Cadmium	0.038 μg/L	1	0.020	0.004	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Calcium	0.90 mg/L	1	0.05	0.02	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Chromium	0.44 μg/L	1	0.20	0.04	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Cobalt	6.83 µg∕L	1	0.020	0.003	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Lead	0.22 μg/L	1	0.20	0.05	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Lithium	0.0185 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Magnesium	2.64 mg/L	1	0.10	0.02	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Mercury	5900 ng/L	100	500	200	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Potassium	0.28 mg/L	1	0.10	0.02	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Selenium	0.96 µg/L	1	0.50	0.09	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Sodium	14.9 mg/L	1	0.20	0.05	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Strontium	0.0201 mg/L	1	0.0020	0.0004	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 20:54	EPA 200.8-1994, Rev. 5.4

#### Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.68 pCi/L	0.30	0.24	TTP	12/05/2022 11:11	SW-846 9315-1986, Rev. 0
Carrier Recovery	93.9 %					
Radium-228	0.98 pCi/L	0.13	0.40	TTP	12/27/2022 14:41	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	99.2 %					

<sup>\*</sup> 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.



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 223664-014-01 Preparation: Dissolved

Date Collected: 11/15/2022 12:06 EST Date Received: 11/21/2022 12:30 EST

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Arsenic	0.29 μg/L	1	0.10	0.03	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Barium	<b>48.</b> 7 μg/L	1	0.20	0.05	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Beryllium	0.936 μg/L	1	0.050	0.007	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Cadmium	0.035 μg/L	1	0.020	0.004	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Chromium	0.32 μg/L	1	0.20	0.04	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Cobalt	6.65 μg/L	1	0.020	0.003	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Iron	0.009 mg/L	1	0.020	0.006 J1	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Lead	0.22 μg/L	1	0.20	0.05	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Lithium	0.0182 mg/L	1	0.00020	0.00005	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Manganese	0.0054 mg/L	1	0.0010	0.0002	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Mercury	47 ng/L	1	5	2	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Selenium	0.91 μg/L	1	0.50	0.09	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 20:59	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: Duplicate - 2 Customer Description: TG-32

Lab Number: 223664-015 Preparation:

Date Collected: 11/15/2022 15:00 EST Date Received: 11/21/2022 12:30 EST

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Arsenic	<b>1.69</b> µg/L	1	0.10	0.03	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Barium	45.3 μg/L	1	0.20	0.05	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Beryllium	<b>0.129</b> μg/L	1	0.050	0.007	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Boron	0.061 mg/L	1	0.050	0.009	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Calcium	8.71 mg/L	1	0.05	0.02	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Chromium	0.40 μg/L	1	0.20	0.04	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Cobalt	46.5 μg/L	1	0.020	0.003	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.139 mg/L	1	0.00020	0.00005	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Magnesium	<b>12.6</b> mg/L	1	0.10	0.02	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.2 μg/L	1	0.5	0.1 J1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Potassium	5.32 mg/L	1	0.10	0.02	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Sodium	16.4 mg/L	1	0.20	0.05	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.0419 mg/L	1	0.0020	0.0004	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 21:05	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: Duplicate - 2 Customer Description: TG-32

Lab Number: 223664-015-01 Preparation: Dissolved

Date Collected: 11/15/2022 15:00 EST Date Received: 11/21/2022 12:30 EST

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02 µg/L	1	0.10	0.02 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Arsenic	1.44 µg/L	1	0.10	0.03	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Barium	45.2 μg/L	1	0.20	0.05	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Beryllium	0. <b>11</b> 5 µg/L	1	0.050	0.007	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Chromium	0.42 µg/L	1	0.20	0.04	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Cobalt	46.3 µg/L	1	0.020	0.003	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Iron	39.7 mg/L	5	0.10	0.03	GES	12/05/2022 09:23	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Lithium	0.140 mg/L	1	0.00020	0.00005	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Manganese	0.420 mg/L	1	0.0010	0.0002	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09 µg/L	1	0.50	0.09 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04 µg/L	1	0.20	0.04 U1	GES	11/30/2022 21:10	EPA 200.8-1994, Rev. 5.4



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#### Reissued

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

Customer Sample ID: Equipment Blank Customer Description: TG-32

Lab Number: 223664-016 Preparation:

Date Collected: 11/16/2022 11:22 EST Date Received: 11/21/2022 12:30 EST

#### Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	μg/L	1	0.10	0.02	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	μg/L	1	0.10	0.03	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	μg/L	1	0.20	0.05	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	μg/L	1	0.050	0.007	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Boron	<0.009	mg/L	1	0.050	0.009	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Chromium	0.47	μg/L	1	0.20	0.04		GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Cobalt	0.143	μg/L	1	0.020	0.003		GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	μg/L	1	0.20	0.05	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00005	mg/L	1	0.00020	0.00005	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.02	mg/L	1	0.10	0.02	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	JAB	12/02/2022 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.2	μg/L	1	0.5	0.1	J1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Potassium	<0.02	mg/L	1	0.10	0.02	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Selenium	<0.09	μg/L	1	0.50	0.09	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Sodium	<0.05	mg/L	1	0.20	0.05	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Strontium	<0.0004	mg/L	1	0.0020	0.0004	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4
Thallium	<0.04	μg/L	1	0.20	0.04	U1	GES	11/30/2022 22:06	EPA 200.8-1994, Rev. 5.4

#### 223664 Job Comments:

Original report issued 12/29/22 . Report reissued with boron added to TM on 1/23/23.



#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 223664 Customer: Pirkey Power Station Date Reported: 01/23/2023

**Report Verification** 

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

 Email:
 msohlinger@aep.com

 Phone:
 614-836-4184

 Audinet:
 8-210-4184

Muhuel & Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.

#### **Data Qualifer Legend**

- U1 Not detected at or above method detection limit (MDL).
- M1 The associated matrix spike (MS) or matrix spike duplicate (MSD) recovery was outside acceptance limits.
- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.
- P1 The precision between duplicate results was above acceptance limits.

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Bixby Road

Michael Ohlinger (614-836-4184)				5		20 1800	2000	riogiam: com compassion recolded (com		Control of the Contro		
Contacts: Dave Conover (614.836.4210)					vs.	Site Contact:	븅			Date:	ä	For Lab Use Only: COC/Order #:
(614-66-10) 10101100 0100	-39				1	-			Three			
Project Name: Pirkey PP CCR					- 000	*4	250 mL	Field-filter 250 mL	(six every 10th*)	250 mL Glass	250 mL Glass	
Contact Name: Leslie Fuerschbach	Analysis T	umaround	Analysis Turnaround Time (in Calendar Days)	lendar D.	ays)		bottle,	듄	1 L bottles,	bottle,	bottle,	カノフェ
	© Rout	ine (28 da	<ul> <li>Routine (28 days for Monitoring Wells)</li> </ul>	oring Wel	<u>s</u>		HNO,	HNO,	HNO3	pH<2	pH<2	757001
Sampler(s): Matt Hamilton Kenny McDonald						10000	C, Li, Mg, Se, Sr, Ti	, Аз, Вз, , БЗ, БЗ, БЗ, ТЗ, ТТ, eS	822-8		etcnty	
Sample Identification	Sample Date	Sample	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Sampter(s) In	Sb, As, B, B; Cd, Cr, Co, H Mo, Na, Pb, 9	Dissolved Si Be, Cd, Cr, C Mn, Mo, Pb,	Ra-226, Ra	Мегсигу	M beviossiQ	Sample Specific Notes.
AD-2	11/15/2022	1005	၅	GW	7		×	×	×	×	×	
AD-3	11/16/2022	1145	g	GW	7		×	×	×	×	×	
AD-4	11/16/2022	1132	၁	GW	7		×	×	×	×	×	
AD-7	11/16/2022	910	9	GW	5		×	×	×	×	×	
AD-12	11/15/2022	1058	ပ	βW	0	50 E.S.	×	×	×	×	×	
AD-13	11/15/2022	821	၁	Q.W.	7		×	×	×	×	×	
AD-17	11/16/2022	1058	ပ	0W	7		×	×	×	×	×	
AD-18	11/16/2022	1013	ŋ	MS	7		×	×	×	×	×	
AD-22	11/14/2022	1131	O	GW	_		×	×	×	×	×	
AD-28	11/16/2022	82	O	Q.W	7		×	×	×	×	×	
AD-30	11/16/2022	946	O	ω	_		×	×	×	×	×	
AD-31	11/15/2022	1002	ပ	GW	7		×	×	×	×	×	
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	INO3; 5=NaC	3H; 6= Ott	ler	; F= filter in field	Iter in fi	eld	4	F4	4	2	F2	

Six 1L Bottles must be collected for Radium for every 10th sample.

TG-32 needed Special Instructions/QC Requirements & Comments:

Relinquished by Shr Amula,	Company	Date/Time. 13 & Received by:	Received by:	Date/Time.
Relinquished by:	Company	Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time	Received in Angland and and and and and and and and and	Date(7) 22/22 12:00/PM

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Bixby Road

Groveport, Ohio 43125				Pro	Jram:	Coal Co	mbustio	Program: Coal Combustion Residuals (CCR)	Is (CCR)	33		
Contacts: Dave Conover (614-836-4184)					47	Site Contact:	<del>;;</del>			Date:		For Lab Use Only: COC/Order #:
I .≒I	Analysis Turnaround Time (in Calendar Days)	maround		lendar D	(\$/.8)			Field-filter 250 mL bottle, then	Three (six every 10th*)	250 mL Glass bottle,	250 mL Glass bottle,	
Contact Phone: 318-673-2744	6 Routi	ne (28 days	© Routine (28 days for Monitoring Wells)	ing Wells			pH<2, HNO <sub>3</sub>	pH<2, HNO <sub>3</sub>	PH<2, HNO3	HCL", pH<2	HCL**,	
Sampler(s): Matt Hamilton Kenny McDonald						#lsiti	(, Ll, Mg,	,o, Fe, Li,	822-		eucnuλ	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.	Sampler(s) In	Sb, As, B, B; Cd, Cr, Co, K Mo, Na, Pb, 3	Dissolved Si Be, Cd, Cr, C Mn, Mo, Pb,	Ra-226, Ra	Метситу	M bevlossid	Sample Specific Notes:
AD-32	11/15/2022	903	G	GW	7		×	×	×	×	×	
AD-33	11/15/2022	1106	G	GW	7		×	×	×	×	×	
Duplicate - 2	11/15/2022	1400	<sub>D</sub>	GW	4		×	×		×	×	
Equipment Blank	11/16/2022	1022	G	GW	2		×			×		
	·											
											·	
Preservation Used: 1= ice, 2= HC; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other_	-INO3; 5≂NaO	H; 6= Oth	er	; FE	; F= filter in field	ield	4	F4	4	2	F2	
* Six 1L Bottles must be collected for Radium for every 10th sample.	every 10th s	атріе.									i	

Special Instructions/QC Requirements & Comments:

TG-32 needed

Relinquished by:	Company: The	Date/Time: \3 Received by:    -\7.22		Date/Time:
	Company:		Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Date/Time:
			*******	

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

# MATER & WASTE SAMPLE RECEIPT FORM (IR#1)

- Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS FEEEX USPS
	Other
Plant/Customer	Number of Plastic Containers: 79
Opened By MC	Number of Glass Containers: 3
Date/Time 11/21/22 12:00fM.	Number of Mercury Containers:
Were all temperatures within 0-6°C? Y/N	or N/A Initial:on ice I-no ice
(IR Gun Ser# 210441568, Expir.5/27/2023)	
Was container in good condition? (Y)/ N	Comments
Was Chain of Custody received?	Comments
Requested turnaround:	If RUSH, who was notified?
pH (15 min) Cr <sup>46</sup> (pres ) NO₂ or I (24 hr)	NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (48 hr)
Was COC filled out property?	Comments
Were samples labeled property? VN	Comments
Were correct containers used? N	
=	N or N/A Initial & Date: Mirk 1/21/21
pH paper (circle one): MQuant pH Cat 1. lot HC904495	09535.0001 Lab rat pH Cat # LRS -4801 Lot X000RWDG21
	if Yes: By whom & when: (See Prep Book)
Is sample filtration requested? Y	Comments (See Prep Book)
Was the customer contacted? If Yes:	Person Contacted:
Lab 10# 223664 Initial 8	& Date & Time :
Comm	ents;
Logged by	
Reviewed by	
( / -	

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.

AEP- Doinn Chemical Laboratory

Sample Receipt Form SOP-7102

Page I of I

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

х	This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.					
Х	R1		chain-of-custody documen	tation		
X	R2	Sampl	le identification cross-refer	ence		
X	R3	(a) It N (b) D (c) P (d) C	eports (analytical data shee ems specified in NELAC C ELAC Standard ilution factors reparation methods leanup methods required for the project, to	hapter 5 for	reporting results, e.g	., Section 5.5.10 in 2003
NA	R4	(a) C	gate recovery data includin alculated recovery (%R) he laboratory's surrogate Q	_		
X	R5	Test re	eports/summary forms for	blank samp	oles	
X	R6	(a) L (b) C	eports/summary forms for CS spiking amounts alculated %R for each anal he laboratory's LCS QC lim	yte	control samples (LCS	s) including:
X	R7	<ul><li>(a) S.</li><li>(b) M.</li><li>(c) C.</li><li>(d) C.</li></ul>	eports for project matrix spamples associated with the IS/MSD spiking amounts oncentration of each MS/Nalculated %Rs and relative he laboratory's MS/MSD (	MS/MSD of MSD analyte percent dif	learly identified measured in the pare	-
X	R8	(a) T (b) T	atory analytical duplicate ( he amount of analyte meas he calculated RPD he laboratory's QC limits fo	sured in the	duplicate	ion:
Х	R9		f method quantitation limit	•	-	ch method and matrix
х	R10	Other	problems or anomalies			
X	The Ex	ception	n Report for every item for	which the r	esult is "No" or "NR"	(Not Reviewed)
packag require reports by the laborar	ge as be ements s. By m laborat tory in t	en revi of the r y signa tory as the Lab	t: I am responsible for the ewed by the laboratory and methods used, except wher ature below, I affirm to the having the potential to afferoratory Review Checklist, a quality of the data.	d is complet e noted by t best of my l ect the quali	e and technically com he laboratory in the a knowledge, all probler ty of the data, have be	pliant with the ttached exception ms/anomalies, observed een identified by the
respon used is	ding to	rule. T sible fo	he official signing the cove or releasing this data packa	r page of th	e rule-required report	in which these data are
	than B		- Controller	arnhill	Lab Supervisor	12/14/2022
Name	(printed	d)	Signature		Official Title	Date

## Table 1. Reportable Data.

<b>Laboratory Name:</b>	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name: Jo	onathan Barnhill
LRC Date: 12/14/20	)22
Laboratory Job Nui	nber: 223664
<u>~</u>	PB22112206 PB22112207 QC2212035 QC2212036

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?		
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	No	ER3
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

## **Table 2. Supporting Data.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name: Jo	onathan Barnhill
LRC Date: 12/14/20	022
Laboratory Job Nu	

**Prep Batch Number(s):** PB22112206 PB22112207 QC2212035 QC2212036

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: _	American Electric Power Dolan Chemical Laboratory
Project Name:	
Reviewer Name: Jo	nathan Barnhill
LRC Date: 12/14/202	
Laboratory Job Num	
	(s): PB22112206 PB22112207 QC2212035 QC2212036

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is CCB<2.2*MDL.
ER3	Matrix Spike Failure for Na on sample 223664-001
	Matrix Spike Failure for Na on sample 223664-011

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

х	(which	gnature page, and the laboratory review checklist consisting of Table 1, Reportable Data includes the reportable data identified on this page), Table 2, Supporting Data, and 3, Exception Reports.
X	R1	Field chain-of-custody documentation
X	R2	Sample identification cross-reference
X	R3	<ul> <li>Test reports (analytical data sheets) for each environmental sample that includes:</li> <li>(a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard</li> <li>(b) Dilution factors</li> <li>(c) Preparation methods</li> <li>(d) Cleanup methods</li> <li>(e) If required for the project, tentatively identified compounds (TICs)</li> </ul>
NA	R4	Surrogate recovery data including:  (a) Calculated recovery (%R)  (b) The laboratory's surrogate QC limits
X	R <sub>5</sub>	Test reports/summary forms for blank samples
X	R6	Test reports/summary forms for laboratory control samples (LCSs) including:  (a) LCS spiking amounts  (b) Calculated %R for each analyte  (c) The laboratory's LCS QC limits
X	R7	Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:  (a) Samples associated with the MS/MSD clearly identified  (b) MS/MSD spiking amounts  (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples  (d) Calculated %Rs and relative percent differences (RPDs)  (e) The laboratory's MS/MSD QC limits
X	R8	Laboratory analytical duplicate (if applicable) recovery and precision: (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates
Х	R9	List of method quantitation limits (MQLs) for each analyte for each method and matrix
Х	R10	Other problems or anomalies
X	The Ex	sception Report for every item for which the result is "No" or "NR" (Not Reviewed)
packag require reports	ge as be ements s. By m	<b>tement:</b> I am responsible for the release of this laboratory data package. This data sen reviewed by the laboratory and is complete and technically compliant with the of the methods used, except where noted by the laboratory in the attached exception y signature below, I affirm to the best of my knowledge, all problems/anomalies, observed forwards having the potential to affect the quality of the data, have been identified by the

the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

**Check, if applicable:** ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha Palmer 12/20/2022 Chemical Technician, Prin Name (printed) Official Title Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 12/20/2022

**Laboratory Job Number:** PB22112803

Prep Batch Number(s): 223664

Item¹	Analytes.2	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?		
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	0, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

**Table 2. Supporting Data.** 

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power

Reviewer Name: Tamisha Palmer

LRC Date: 12/20/2022

**Laboratory Job Number:** PB22112803

Prep Batch Number(s): 223664

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

## **Table 3. Exception Reports.**

Laboratory Name: _	American Electric Power Dolan Chemical Laboratory
Project Name: Pirke	ey Power
Reviewer Name: Ta	ımisha Palmer
LRC Date: 12/20/20	22
Laboratory Job Nun	nber: PB22112803
Prep Batch Number	

Exception Report No.	Description

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

X	(which	ignature page, and the laboratory review checklist consisting of Table 1, Reportable Data h includes the reportable data identified on this page), Table 2, Supporting Data, and 3, Exception Reports.					
х	R1	· -	-	y documentation			
х	R2	Sample iden	tification	cross-reference			
х	R3	<ul><li>(a) Items synthems</li><li>(b) Dilution</li><li>(c) Prepara</li><li>(d) Cleanup</li></ul>	pecified in Standard factors tion method	n NELAC Chapter 5 : l hods s	ich environmental sample t for reporting results, e.g., So ridentified compounds (TIC	ection 5.5.10 in 2003	
NA	R4	(a) Calcula	ted recov	ata including: ery (%R) surrogate QC limits			
X	R <sub>5</sub>	Test reports	/summar	y forms for blank sa	mples		
X	R6	(a) LCS spi (b) Calcula	king amo		ry control samples (LCSs) in	ncluding:	
X	R7	<ul><li>(a) Sample</li><li>(b) MS/MS</li><li>(c) Concen</li><li>(d) Calcula</li></ul>	s associated spiking tration of the spiking tration of the spiking and the spiking are spiking as a second spiking as spi	ted with the MS/MS g amounts	yte measured in the parent	J	
X	R8	<ul><li>(a) The am</li><li>(b) The calc</li></ul>	ount of a culated R	nalyte measured in t	-	:	
Х	R9	List of meth	od quant	itation limits (MQLs	) for each analyte for each n	nethod and matrix	
х	R10	Other proble	ems or an	omalies			
Х	The Ex	ception Repo	ort for eve	ery item for which th	e result is "No" or "NR" (No	t Reviewed)	
packag require reports by the laborat	e as be ements of s. By my laborat cory in t	en reviewed of the methody of the methody ory as having	by the lab ds used, e pelow, I a g the pote y Review	ooratory and is comp except where noted b ffirm to the best of m ential to affect the qu Checklist, and no in	of this laboratory data packa lete and technically complic by the laboratory in the attac ny knowledge, all problems/ ality of the data, have been formation or data have been	ant with the ched exception anomalies, observed identified by the	
respon used is	ding to	rule. The offi sible for relea	cial signi	ng the cover page of	se laboratory controlled by t the rule-required report in by signature affirming the	which these data are	
	a Tims		A	bysina	Chemist Associate	12/20/2022	
Name	(printed	l)	Signat	ure	Official Title	Date	

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 12/20/2022

**Laboratory Job Number:** 223664

Prep Batch Number(s): PB22112804

Item <sup>1</sup>	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NO	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	0, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

**Table 2. Supporting Data.** 

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 12/20/2022

**Laboratory Job Number:** 223664

Prep Batch Number(s): PB22112804

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### **Table 3. Exception Reports.**

Laboratory Name:American Electric Power Dolan Chemical LaboratoryProject Name:Pirkey Power StationReviewer Name:Sunita TimsinaLRC Date:12/20/2022Laboratory Job Number:223664Prep Batch Number(s):PB22112804

Exception Report No.	Description
ER1	RPD for duplicate sample exceeds 25%.

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

х	This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.				
X	R1	Field chain-of	-custody documentation	1	
X	R2	Sample identi	fication cross-reference		
X	R3	<ul><li>(a) Items spectrum</li><li>(b) Dilution f</li><li>(c) Preparati</li><li>(d) Cleanup f</li></ul>	cified in NELAC Chapte tandard actors on methods nethods	or each environmental sample or 5 for reporting results, e.g., Some solution of the control of t	ection 5.5.10 in 2003
NA	R4	(a) Calculate	overy data including: d recovery (%R) atory's surrogate QC lim	nits	
X	R <sub>5</sub>	Test reports/s	ummary forms for blanl	k samples	
X	R6	<ul><li>(a) LCS spiki</li><li>(b) Calculate</li></ul>		ratory control samples (LCSs)	ncluding:
X	R7	<ul><li>(a) Samples (</li><li>(b) MS/MSD</li><li>(c) Concentr</li><li>(d) Calculate</li></ul>	associated with the MS/ spiking amounts	analyte measured in the parent ent differences (RPDs)	S
X	R8	R8 Laboratory analytical duplicate (if applicable) recovery and precision:  (a) The amount of analyte measured in the duplicate  (b) The calculated RPD  (c) The laboratory's QC limits for analytical duplicates			
х	R9	List of method	l quantitation limits (M	QLs) for each analyte for each	method and matrix
X	R10	Other problem	ns or anomalies		
X	The Ex	ception Repor	t for every item for which	h the result is "No" or "NR" (N	ot Reviewed)
packag require reports by the laborat	ge as be ements s. By m laborat tory in t	en reviewed by of the methods y signature be ory as having t	the laboratory and is co used, except where not low, I affirm to the best he potential to affect the Review Checklist, and n	se of this laboratory data pack omplete and technically complied by the laboratory in the atta of my knowledge, all problems e quality of the data, have been o information or data have bee	ant with the ched exception /anomalies, observed identified by the
respon used is	ding to	rule. The offici sible for releas	al signing the cover pag	nouse laboratory controlled by e of the rule-required report in d is by signature affirming the	which these data are above release
Sunit	a Tim	sina	Chivalities	Chemist Associate	12/29/2022
Name	(printed	<u>—</u> ——	Signature	Official Title	Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 12/29/2022

**Laboratory Job Number:** 223664

**Prep Batch Number(s):** PB22112203, PB22112805

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	Ι	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes. <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	N/A	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

**Table 2. Supporting Data.** 

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 12/29/2022

**Laboratory Job Number:** 223664

Prep Batch Number(s): PB22112203, PB22112805

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No. <sup>4</sup>
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	NA	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	NA	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

## **Table 3. Exception Reports.**

Laboratory Name:	American Electric Power Dolan Chemical Laboratory
Project Name: Pirk	key Power Station
Reviewer Name: S	unita Timsina
LRC Date: 12/29/2	022
Laboratory Job Nu	mber: 223664
	PB22112203, PB22112805

Exception Report No.	Description

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

## **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of:

 This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.

 R₁ Field chain-of-custody documentation

 R₂ Sample identification cross-reference

R3 Test reports (analytical data sheets) for each environmental sample that includes:

(a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003

NELAC Standard

(b) Dilution factors

(c) Preparation methods

(d) Cleanup methods

(e) If required for the project, tentatively identified compounds (TICs)

R4 Surrogate recovery data including:
(a) Calculated recovery (%R)

(b) The laboratory's surrogate QC limits

R5 Test reports/summary forms for blank samples

R6 Test reports/summary forms for laboratory control samples (LCSs) including:

(a) LCS spiking amounts

(b) Calculated %R for each analyte

(c) The laboratory's LCS QC limits

R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:

(a) Samples associated with the MS/MSD clearly identified

(b) MS/MSD spiking amounts

(c) Concentration of each MS/MSD analyte measured in the parent and spiked samples

(d) Calculated %Rs and relative percent differences (RPDs)

(e) The laboratory's MS/MSD QC limits

R8 Laboratory analytical duplicate (if applicable) recovery and precision:

(a) The amount of analyte measured in the duplicate

(b) The calculated RPD

(c) The laboratory's QC limits for analytical duplicates

R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix

x R10 Other problems or anomalies

The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Susann Sulzmann
Name (printed)
Signature
Senior Chemist
12-20-2022
Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power station

Reviewer Name: Susann Sulzmann

LRC Date: 12-20-2022

Laboratory Job Number: 223664

Prep Batch Number(s): PB22112503,-906,-907,-908

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
-	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	0, I	Test reports/summary forms for blank samples		,
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4	
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	÷
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power station

Reviewer Name: Susann Sulzmann

LRC Date: 12-20-2022

Laboratory Job Number: 223664

Prep Batch Number(s): PB22112503,-906,-907,-908

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
<b>\$</b> 1	O, I	Initial calibration (ICAL)		
	Ī	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):	W 22	
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
_S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4	
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>S</b> 7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey Power station

Reviewer Name: Susann Sulzmann

LRC Date: 12-20-2022

Laboratory Job Number: 223664

Prep Batch Number(s): PB22112503,-906,-907,-908

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< td=""></mql.<>

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-2 Customer Description: TG-32

Lab Number: 223647-001 Preparation:

Date Collected: 11/15/2022 11:05 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.37 mg/L	2	0.10	0.02	CRJ	11/30/2022 14:27	EPA 300.1 -1997, Rev. 1.0
Chloride	30.5 mg/L	2	0.04	0.02	CRJ	11/30/2022 14:27	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.21 mg/L	2	0.06	0.02	CRJ	11/30/2022 14:27	EPA 300.1-1997, Rev. 1.0
Sulfate	259 mg/L	10	2.0	0.3	CRJ	11/30/2022 13:54	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	480 mg/L	1	50	20	SDW	11/20/2022 10:00	SM 2540C-2015

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 223647-002 Preparation:

Date Collected: 11/16/2022 12:45 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.07 mg/L	2	0.10	0.02 J1	CRJ	11/30/2022 13:21	EPA 300.1 -1997, Rev. 1.0
Chloride	7.40 mg/L	2	0.04	0.02	CRJ	11/30/2022 13:21	EPA 300.1-1997, Rev. 1.0
Fluoride	0.18 mg/L	2	0.06	0.02	CRJ	11/30/2022 13:21	EPA 300.1 -1997, Rev. 1.0
Sulfate	34.4 mg/L	2	0.40	0.06	CRJ	11/30/2022 13:21	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Di	lution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	29 mg/L	1	20	5	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	160 mg/L	1	50	20	SDW	11/20/2022 10:05	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-4 Customer Description: TG-32

Lab Number: 223647-003 Preparation:

Date Collected: 11/16/2022 12:32 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.19 mg/L	2	0.10	0.02	CRJ	11/30/2022 15:33	EPA 300.1 -1997, Rev. 1.0
Chloride	4.14 mg/L	2	0.04	0.02	CRJ	11/30/2022 15:33	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	11/30/2022 15:33	EPA 300.1 -1997, Rev. 1.0
Sulfate	<b>16.6</b> mg/L	2	0.40	0.06	CRJ	11/30/2022 15:33	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	130 mg/L	1	50	20	SDW	11/20/2022 10:10	SM 2540C-2015

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 223647-004 Preparation:

Date Collected: 11/16/2022 10:10 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	4.29 mg/L	2	0.10	0.02	CRJ	11/30/2022 17:45	EPA 300.1 -1997, Rev. 1.0
Chloride	69.7 mg/L	10	0.2	0.1	CRJ	12/01/2022 08:54	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.23 mg/L	2	0.06	0.02	CRJ	11/30/2022 17:45	EPA 300.1 -1997, Rev. 1.0
Sulfate	60.5 mg/L	2	0.40	0.06	CRJ	11/30/2022 17:45	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	300 mg/L	1	50	20	SDW	11/20/2022 10:10	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 223647-005 Preparation:

Date Collected: 11/15/2022 11:58 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.14 mg/L	2	0.10	0.02	CRJ	11/30/2022 18:17	EPA 300.1 -1997, Rev. 1.0
Chloride	8.03 mg/L	2	0.04	0.02	CRJ	11/30/2022 18:17	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.08 mg/L	2	0.06	0.02	CRJ	11/30/2022 18:17	EPA 300.1-1997, Rev. 1.0
Sulfate	3.39 mg/L	2	0.40	0.06	CRJ	11/30/2022 18:17	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	70 mg/L	1	50	20	SDW	11/20/2022 10:15	SM 2540C-2015

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 223647-006 Preparation:

Date Collected: 11/15/2022 09:21 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units Di	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.23 mg/L	2	0.10	0.02	CRJ	11/30/2022 16:39	EPA 300.1 -1997, Rev. 1.0
Chloride	41.3 mg/L	2	0.04	0.02	CRJ	11/30/2022 16:39	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.36 mg/L	2	0.06	0.02	CRJ	11/30/2022 16:39	EPA 300.1 -1997, Rev. 1.0
Sulfate	69.6 mg/L	2	0.40	0.06	CRJ	11/30/2022 16:39	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	lution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	66 mg/L	1	20	5	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	260 mg/L	1	50	20	SDW	11/20/2022 10:15	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 223647-007 Preparation:

Date Collected: 11/16/2022 11:58 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.20 mg/L	2	0.10	0.02	CRJ	11/30/2022 18:50	EPA 300.1 -1997, Rev. 1.0
Chloride	35.0 mg/L	2	0.04	0.02	CRJ	11/30/2022 18:50	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.26 mg/L	2	0.06	0.02	CRJ	11/30/2022 18:50	EPA 300.1 -1997, Rev. 1.0
Sulfate	2.91 mg/L	2	0.40	0.06	CRJ	11/30/2022 18:50	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	80 mg/L	1	50	20	SDW	11/20/2022 10:23	SM 2540C-2015

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 223647-008 Preparation:

Date Collected: 11/16/2022 11:13 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units D	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.04 mg/L	2	0.10	0.02 J1	CRJ	11/30/2022 19:56	EPA 300.1 -1997, Rev. 1.0
Chloride	4.94 mg/L	2	0.04	0.02	CRJ	11/30/2022 19:56	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	11/30/2022 19:56	EPA 300.1 -1997, Rev. 1.0
Sulfate	6.55 mg/L	2	0.40	0.06	CRJ	11/30/2022 19:56	EPA 300.1-1997, Rev. 1.0

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	90 mg/L	1	50	20	SDW	11/20/2022 10:23	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 223647-009 Preparation:

Date Collected: 11/14/2022 12:31 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.79 mg/L	2	0.10	0.02	CRJ	11/30/2022 23:47	EPA 300.1 -1997, Rev. 1.0
Chloride	<b>101</b> mg/L	25	0.5	0.3	CRJ	11/30/2022 23:14	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.28 mg/L	2	0.06	0.02	CRJ	11/30/2022 23:47	EPA 300.1-1997, Rev. 1.0
Sulfate	251 mg/L	25	5.0	0.8	CRJ	11/30/2022 23:14	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	570 mg/L	1	50	20	SDW	11/20/2022 10:29	SM 2540C-2015

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 223647-010 Preparation:

Date Collected: 11/16/2022 09:48 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units Di	ilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.07 mg/L	2	0.10	0.02 J1	CRJ	12/01/2022 00:53	EPA 300.1 -1997, Rev. 1.0
Chloride	4.96 mg/L	2	0.04	0.02	CRJ	12/01/2022 00:53	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.48 mg/L	2	0.06	0.02	CRJ	12/01/2022 00:53	EPA 300.1 -1997, Rev. 1.0
Sulfate	23.3 mg/L	2	0.40	0.06	CRJ	12/01/2022 00:53	EPA 300.1-1997, Rev. 1.0

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	80 mg/L	1	50	20	SDW	11/20/2022 10:29	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 223647-011 Preparation:

Date Collected: 11/16/2022 10:46 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.37 mg/L	2	0.10	0.02	CRJ	12/01/2022 01:58	EPA 300.1 -1997, Rev. 1.0
Chloride	27.4 mg/L	2	0.04	0.02	CRJ	12/01/2022 01:58	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.07 mg/L	2	0.06	0.02	CRJ	12/01/2022 01:58	EPA 300.1 -1997, Rev. 1.0
Sulfate	177 mg/L	10	2.0	0.3	CRJ	12/01/2022 01:25	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	340 mg/L	1	50	20	SDW	11/20/2022 10:35	SM 2540C-2015

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 223647-012 Preparation:

Date Collected: 11/15/2022 11:02 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units D	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.35 mg/L	2	0.10	0.02	CRJ	12/01/2022 03:04	EPA 300.1 -1997, Rev. 1.0
Chloride	24.3 mg/L	2	0.04	0.02	CRJ	12/01/2022 03:04	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.14 mg/L	2	0.06	0.02	CRJ	12/01/2022 03:04	EPA 300.1-1997, Rev. 1.0
Sulfate	79.1 mg/L	2	0.40	0.06	CRJ	12/01/2022 03:04	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	ution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	250 mg/L	1	50	20	SDW	11/20/2022 10:35	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

#### Reissued

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 223647-013 Preparation:

Date Collected: 11/15/2022 10:03 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	2.58 mg/L	2	0.10	0.02	CRJ	12/01/2022 05:49	EPA 300.1 -1997, Rev. 1.0
Chloride	<b>22.</b> 7 mg/L	2	0.04	0.02	CRJ	12/01/2022 05:49	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.49 mg/L	2	0.06	0.02	CRJ	12/01/2022 05:49	EPA 300.1 -1997, Rev. 1.0
Sulfate	244 mg/L	25	5.0	0.8	CRJ	12/01/2022 05:16	EPA 300.1-1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	450 mg/L	1	50	20	SDW	11/20/2022 10:40	SM 2540C-2015

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 223647-014 Preparation:

Date Collected: 11/15/2022 12:06 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units D	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.25 mg/L	2	0.10	0.02	CRJ	12/01/2022 06:55	EPA 300.1 -1997, Rev. 1.0
Chloride	9.18 mg/L	2	0.04	0.02	CRJ	12/01/2022 06:55	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.16 mg/L	2	0.06	0.02	CRJ	12/01/2022 06:55	EPA 300.1-1997, Rev. 1.0
Sulfate	42.7 mg/L	2	0.40	0.06	CRJ	12/01/2022 06:55	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units Dil	lution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	140 mg/L	1	50	20	SDW	11/20/2022 10:40	SM 2540C-2015



#### Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 223647 Customer: Pirkey Power Station Date Reported: 12/22/2022

Customer Sample ID: Duplicate - 2 Customer Description: TG-32

Lab Number: 223647-015 Preparation:

Date Collected: 11/15/2022 15:00 EST Date Received: 11/18/2022 10:20 EST

#### Ion Chromatography

Parameter	Result Units Dilu	ition	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.23 mg/L	2	0.10	0.02	CRJ	12/01/2022 04:10	EPA 300.1 -1997, Rev. 1.0
Chloride	41.3 mg/L	2	0.04	0.02	CRJ	12/01/2022 04:10	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.36 mg/L	2	0.06	0.02	CRJ	12/01/2022 04:10	EPA 300.1 -1997, Rev. 1.0
Sulfate	70.2 mg/L	2	0.40	0.06	CRJ	12/01/2022 04:10	EPA 300.1 -1997, Rev. 1.0

#### **Wet Chemistry**

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	65 mg/L	1	20	5	MGK	11/21/2022 10:18	SM 2320B-2011
TDS, Filterable Residue	270 mg/L	1	50	20	SDW	11/20/2022 10:47	SM 2540C-2015

#### 223647

**Job Comments:** 

Original report issued 12/21/22. Report reissued without P1 flag for alkalinity as sample and duplicate results < RL.

#### **Report Verification**

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com
Phone: 614-836-4184
Audinet: 8-210-4184

Muhael S. Ollinger

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. ALL TIMES LISTED ARE IN THE EASTERN TIME ZONE.



Job ID: 223647

## **Water Analysis Report**

Reissued

Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Customer: Pirkey Power Station Date Reported: 12/22/2022

## **Data Qualifer Legend**

U1 - Not detected at or above method detection limit (MDL).

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

# **Chain of Custody Record**

Dolan Chemical Laboratory (DCL) 4001 Bixby Road

Groveport, Ohio 43125				rogran	n: Coal	Combus	tion Re	Program: Coal Combustion Residuals (CCR)	CCR)	5000000		
Michael Ohlinger (614-836-4184) Contacts: Dave Conover (614-836-4219)					Site	Site Contact:				Date:	For Lab Use Only: COC/Order #:	100
Project Name: Pirkey PP Semi-Annual CCR Contact Name: Leslie Fuerschbach Contact Phone: 318-673-2744	Analysis 1	Anatysis Turnaround Time (in		Calendar Days) for Monitorir	Calendar Days) For Monitoring Wells)		250 mL Fi bottle, pH<2, the	Field-filter 250 mL bottle, then pH<2, HNO3	Th 1 L bottle, (six. Cool, 0-6C 10th*) L bottle	Three (six every oth.) L bottles, pH<2, HNO3	1.522647	U DIGUE
Sampler(s): Matt Hamilton Kenny McDonald						gipni	177	etcury	, Br, thinity	822-e		
Sample Identification	Sample Date	Sample Time	Sample Type (CsComp, GsGrab)	Matrix	# of Cont.	Sampler(s) ini	Мегсигу	M beviossiQ	E' CI' 204	Ra-226, Ra	Sample Specific Notes:	
AD-2	11/15/2022	1005	၅	GW	-	H			×			
AD-3	11/16/2022	1145	9	GW	-				×			
AD-4	11/16/2022	1132	ပ	GW	-	$\dashv$			×			
AD-7	11/16/2022	910	o	GW	-	$\dashv$			×			П
AD-12	11/15/2022	1058	9	GW.	-				×			П
AD-13	11/15/2022	821	v	GW	-	-			×			П
AD-17	11/16/2022	1058	9	GW	-				×			П
AD-18	11/16/2022	1013	9	GW	-				×			
AD-22	11/14/2022	1131	ပ	NS CW	-		-		×			
AD-28	11/16/2022	848	v	GW	-	-			×			$\neg$
AD-30	11/16/2022	946	o	Q.W	-				×			
AD-31	11/15/2022	1002	9	GW	-				×			
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HNO3; 5=Na	OH; 6= Otl		_; F= fi	; F= filter in field		4	F4	1	4		
Six 1L Bottles must be collected for Radium for every 10th sample.	r every 10th	sample.		ĺ								

Special Instructions/QC Requirements & Comments:

TG-32 needed

Reinquished by:	Company E 16	Date/Time:   } Received by:	Received by:	Date/Time.	
Relinquished by	Company:	Date/Time:	Received by:	Date/Time.	
Relinqu shed by	Company:	Date/Time:	Received in Laboratory by	M €05,01 12/8/11	

Chain of Custody Record

Dolan Chemical Laboratory (DCL)

10,30Am Sample Specific Notes: For Lab Use Only: Date/Time/ 18/22 COC/Order # Date/Time: Date/Time: Date: L bottles, pH<2, HNO3 1 L bottle, (six every Cool, 0-6C 10th\*) Ra-226, Ra-228 TDS, Alkalinity Program: Coal Combustion Residuals (CCR) × E' CI' 204' BL' Received in Caboratory by: Field-filter 250 mL bottle, then pH<2, HNO3 Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17 Dissolved Mercury 7 Received by Received by 250 mL bottle, pH<2, HN03 Mercury 4 Site Contact: Sampter(s) initials ; F= filter in field 7 Conf. Analysis Turnaround Time (in Calendar Days) Date/Time: | | - | - | - | © Routine (28 days for Monitoring Wells) Date/Time: Date/Time: Sample
Type
(C=Comp,
G=Grab) Matrix გ Š ₿ Ø Ö Ö TG-32 needed reservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Sample Six 1L Bottles must be collected for Radium for every 10th sample. 1106 1400 Time 903 11/15/2022 11/15/2022 Company: 11/15/2022 Company: Sample Date Special Instructions/QC Requirements & Comments: Michael Ohlinger (614-836-4184) Matt Hamilton Kenny McDonald Dave Conover (614-836-4219) Groveport, Ohlo 43125 Leslie Fuerschbach Sample Identification 4001 Bixby Road 318-673-2744 Duplicate - 2 Project Name: Pirk ey PP CCR AD-33 AD-32 Relinquished by: Contact Phone: Relinquished by: Relinquished by Contact Name: Sampler(s):

# WATER & WASTE SAMPLE RECEIPT FORM (Temp Gun 1)

Package Type  Box Bag Envelope  PONY UPS FedEX USPS  Other  Plant/Customer  Number of Plastic Containers:  Date/Time 11   5   2   10   20   10   10    Were all temperatures within 0-6°C? (Y) N or N/A Initial: on ice / no ice (IR Gun Ser# 221368900, Expir. 3/22/2024) - If No, specify each deviation:  Was container in good condition? (Y) N Comments  Was Chain of Custody received? (Y) N Comments  Requested turnaround: If RUSH, who was notified?  pH (15 min) Cr-6 (pres) NO2 or NO3 (48 hr) ortho-PO4 (48 hr) Hg-diss (pres) (24 hr)  Was COC filled out properly? (Y) N Comments  Were samples labeled properly? (Y) N Comments  Were samples labeled properly? (Y) N Comments
Plant/Customer   Number of Plastic Containers:   5    Opened By   Number of Glass Containers:        Date/Time
Plant/Customer  Number of Plastic Containers:    Date/Time
Plant/Customer  Number of Plastic Containers:    Date/Time
Number of Glass Containers:  Date/Time 11   8   22   10   20   20   M   Number of Mercury Containers:  Were all temperatures within 0-6°C?   N or N/A   Initial:   On ice / no ice (IR Gun Ser# 221368900, Expir. 3/22/2024) - If No, specify each deviation:  Was container in good condition?   N   Comments    Was Chain of Custody received?   N   Comments    Requested turnaround:   If RUSH, who was notified?    pH (15 min)   Cr*6 (pres )   NO2 or NO3 (48 hr)   ortho-PO4 (48 hr)   Hg-diss (pres ) (24 hr)    Was COC filled out properly?   N   Comments    Were samples labeled properly?   N   Comments    Were samples labeled properly?   N   Comments
Date/Time 11   8   22   10   20   20   10   10   10   10
Were all temperatures within 0-6°C? Y/N or N/A Initial: on ice / no ice / IR Gun Ser# 221368900, Expir. 3/22/2024) - If No, specify each deviation:  Was container in good condition? Y/N Comments  Was Chain of Custody received? Y/N Comments  Requested turnaround: If RUSH, who was notified?  pH (15 min) Cr <sup>+6</sup> (pres ) NO <sub>2</sub> or NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (24 hr)  Was COC filled out properly? Y/N Comments  Were samples labeled properly? Y/N Comments
ice (IR Gun Ser# 221368900, Expir. 3/22/2024) - If No, specify each deviation:  Was container in good condition? Y / N Comments  Was Chain of Custody received? Y / N Comments  Requested turnaround: If RUSH, who was notified?  pH (15 min) Cr <sup>+6</sup> (pres ) NO <sub>2</sub> or NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (24 hr)  Was COC filled out properly? Y N Comments  Were samples labeled properly? Y / N Comments
ice (IR Gun Ser# 221368900, Expir. 3/22/2024) - If No, specify each deviation:  Was container in good condition? Y / N Comments  Was Chain of Custody received? Y / N Comments  Requested turnaround: If RUSH, who was notified?  pH (15 min) Cr <sup>+6</sup> (pres ) NO <sub>2</sub> or NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (24 hr)  Was COC filled out properly? Y N Comments  Were samples labeled properly? Y / N Comments
Was Chain of Custody received? Y / N Comments  Requested turnaround: If RUSH, who was notified?  pH (15 min) Cr <sup>46</sup> (pres ) NO <sub>2</sub> or NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (24 hr)  Was COC filled out properly? Y N Comments  Were samples labeled properly? Y N Comments
Requested turnaround: If RUSH, who was notified? pH (15 min)
Requested turnaround: If RUSH, who was notified? pH (15 min)
pH (15 min) Cr <sup>+6</sup> (pres ) NO <sub>2</sub> or NO <sub>3</sub> (48 hr) ortho-PO <sub>4</sub> (48 hr) Hg-diss (pres ) (48 hr)  Was COC filled out properly? Y N Comments  Were samples labeled properly? Y N Comments
Were samples labeled properly? Y/ N Comments
Were correct containers used? (Y/N Comments
Was pH checked & Color Coding done 1 Y/N or N/A Initial & Date: 915 11 18 22
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 / W Comments(See Prep Book
Was the customer contacted?
Lab ID# Initial & Date & Time :
Logged by MSD Comments:
Reviewed by

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.

AEP- Dolan Chemical Laboratory

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Sample Receipt Form SOP-7102

Page 1 of 1

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data Х (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. X Field chain-of-custody documentation R<sub>1</sub> X  $R_2$ Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes:  $R_3$ (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 **NELAC Standard** (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) Surrogate recovery data including: × R4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits X Test reports/summary forms for blank samples R5 х Test reports/summary forms for laboratory control samples (LCSs) including: R6 (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits X Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits X Laboratory analytical duplicate (if applicable) recovery and precision: R8 (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's OC limits for analytical duplicates List of method quantitation limits (MQLs) for each analyte for each method and matrix X R9 X Other problems or anomalies R10 × The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. Check, if applicable: ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. **Prin Chemist** 12/21/2022 Timothy E Arnold Date Name (printed)

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Timothy E Arnold

LRC Date: 12/21/2022

Laboratory Job Number: 223647

Prep Batch Number(s): QC2212004

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	0, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	1	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Timothy E Arnold

LRC Date: 12/21/2022

**Laboratory Job Number:** 223647

Prep Batch Number(s): QC2212004

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	1	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
<b>S</b> 3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
_	I	Were ion abundance data within the method-required QC limits?	NA	
<b>S4</b>	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	Ī	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
<b>\$9</b>	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	0, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	632
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	Ο, Ι	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual CCR

Reviewer Name: Timothy E Arnold

LRC Date: 12/21/2022

Laboratory Job Number: 223647

Prep Batch Number(s): QC2212004

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: X This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. Field chain-of-custody documentation  $\left[ X \right]$ X R<sub>2</sub> Sample identification cross-reference X Test reports (analytical data sheets) for each environmental sample that includes: **R**3 (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) Surrogate recovery data including: NA **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits X Test reports/summary forms for blank samples **R**5 х Test reports/summary forms for laboratory control samples (LCSs) including: R6 (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: X **R**7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits х Laboratory analytical duplicate (if applicable) recovery and precision: **R8** (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates X List of method quantitation limits (MQLs) for each analyte for each method and matrix R9 X R10 Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) X Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check, if applicable:** ( ) This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. Michael Ohlinger Name (printed)

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Michael Ohlinger

LRC Date: 12/20/2022

**Laboratory Job Number:** 223647

Prep Batch Number(s): QC2211231

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	_
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	!
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Michael Ohlinger

LRC Date: 4/5/22

Laboratory Job Number: 223647

Prep Batch Number(s): QC2211231

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
<b>5</b> 2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
<b>S</b> 3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
<b>\$</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
<b>S</b> 6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
<b>S7</b>	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
58	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA _	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
- 	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	Ο, Ι	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
\$12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory	Name: American Electric Power Dolan Chemical Laboratory
Project Nan	ne: Pirkey CCR
Reviewer N	ame: Michael Ohlinger
LRC Date:	12/20/2022
Laboratory	Job Number: 223647
Prep Batch	Number(s): QC2211231

Exception Report No.	Description

Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

# **Municipal Solid Waste Laboratory Review Checklist**

This data package consists of: X This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports. Field chain-of-custody documentation  $\left[ \times \right]$ R<sub>1</sub> X R<sub>2</sub> Sample identification cross-reference Х Test reports (analytical data sheets) for each environmental sample that includes:  $R_3$ (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs) NA Surrogate recovery data including: R4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits Test reports/summary forms for blank samples X R<sub>5</sub> X R6 Test reports/summary forms for laboratory control samples (LCSs) including: (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS QC limits  $\left[ \times \right]$ Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: R7 (a) Samples associated with the MS/MSD clearly identified (b) MS/MSD spiking amounts (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples (d) Calculated %Rs and relative percent differences (RPDs) (e) The laboratory's MS/MSD QC limits X Laboratory analytical duplicate (if applicable) recovery and precision: R8 (a) The amount of analyte measured in the duplicate (b) The calculated RPD (c) The laboratory's QC limits for analytical duplicates х R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix  $\left[ \times \right]$ R10 Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data. **Check, if applicable:** This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true. **Chemist** Michael Ohilnger 12/22/2022 Official Title Name (printed) Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 12/22/2022

Laboratory Job Number: 223647

Prep Batch Number(s): QC2211194

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
_	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
•	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	0	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	:
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	No	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 12/22/2022

Laboratory Job Number: 223647

Prep Batch Number(s): QC2211194

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
_	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	0	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	0	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	77.830
<b>S</b> 5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item¹	Analytes <sup>2</sup>	Description	Result (Yes, No, NA, NR) <sup>3</sup>	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
<b>\$9</b>	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	0, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
<b>S13</b>	O, I	Compound/analyte identification procedures		1
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to- date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		The Action
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

#### Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP CCR

Reviewer Name: Michael Ohlinger

LRC Date: 12/22/2022

Laboratory Job Number: 223647

Prep Batch Number(s): QC2211194

Exception Report No.	Description
ER1	The RPD between duplicate results > acceptance limits, not flagged as results < MQL.
ER2	CCB acceptance criteria is CCB<0.5*MQL.

<sup>&</sup>lt;sup>1</sup> Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

<sup>&</sup>lt;sup>2</sup> O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

<sup>&</sup>lt;sup>3</sup> NA - Not applicable; NR - Not reviewed.

<sup>&</sup>lt;sup>4</sup> Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."