Annual Groundwater Monitoring Report

Southwestern Electric Power Company
H. W. Pirkey Power Plant
West Bottom Ash Pond CCR Management Unit
CN600126767; RN100214287

Registration No: CCR104

Hallsville, Texas

January 31, 2024

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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

TDS – Total Dissolved Solids

TCEQ – Texas Commission on Environmental Quality

I. Overview

This Annual Groundwater Monitoring Report (Report) has been prepared to report the status of activities for the preceding year at the West Bottom Ash Pond (WBAP) 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 rule requires that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31, 2024.

In general, the following activities were completed:

- At the start of the current annual reporting period, the WBAP was operating under the Assessment monitoring program.
- At the end of the current annual reporting period, the WBAP was operating under the Assessment monitoring program.
- The WBAP initiated an assessment monitoring program on April 3, 2018.
- Groundwater samples were collected for AD-3, AD-12, AD-17, AD-18, AD-28, and AD-30 in June and October 2023 and analyzed for Appendix III and Appendix IV constituents, as specified in 30 TAC §352.941 or §352.951et 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 2nd semi-annual 2022 sampling event (November 2022):

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

Cobalt at AD-28

The following Appendix III parameters exceeded background:

- o Boron at AD-28 and AD-30
- o Chloride at AD-17 and AD-30
- o Fluoride at AD-17 and AD-28
- o Sulfate at AD-30
- o TDS at AD-30
- A successful ASDs for the Appendix IV parameter that exceeded the GWPS for the 2nd semi-annual 2022 was certified on June 27, 2023 and submitted to TCEQ June 27, 2023 for approval.

• The 1st semi-annual sampling event held in June 2023:

The following Appendix IV parameters exceeded established GWPS:

o Cobalt at AD-28

The following Appendix III parameters exceeded background:

- o Boron at AD-28 and AD-30
- o Chloride at AD-17 and AD-30
- o Fluoride at AD-28
- o Sulfate at AD-30
- o TDS at AD-30
- A successful ASD for the Appendix IV parameter that exceeded the GWPS 1st semi-annual 2023 was certified January 29, 2024 and submitted to TCEQ January 30, 2024 for approval.
- The 2nd semi-annual sampling event was held in October 2023 and 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, WBAP 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).
- On March 30, 2022, WBAP ceased receipt of CCR and non-CCR wastestreams and commenced closure by removal in accordance with the certified closure plan.
- The CCR material was removed from April to June of 2022 from the WBAP. An additional 12 inches of soil was then removed, finishing in July of 2022. The last inspection for the removal was completed on July 26, 2022.
- On May 5, 2023, the WBAP was closed by removal in accordance with 30 TAC §352.1221 (40 CFR 257.102) and the most recent Written Closure Plan. A Closure Completion Notification certified by a Professional engineer was submitted to TCEQ. Groundwater monitoring will continue until TCEQ's Executive Director issues a closure certification.

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

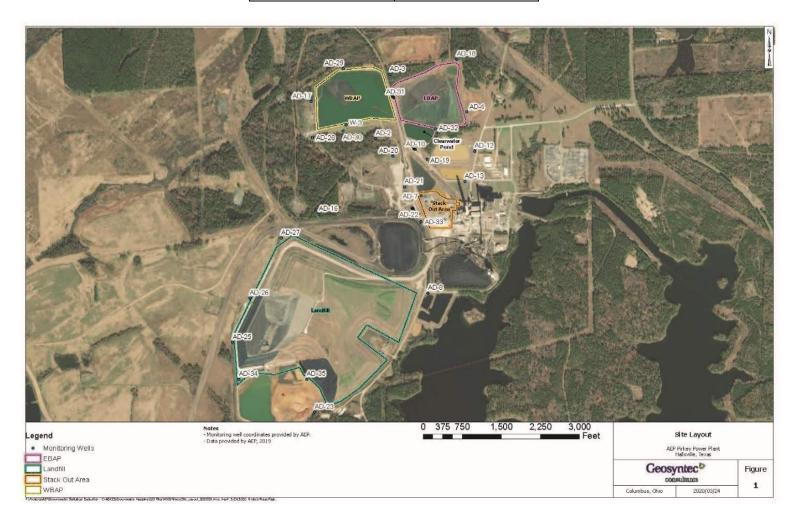
- A map, aerial photograph or a drawing showing the CCR management unit(s), all groundwater monitoring wells and monitoring well identification numbers;
- All of the monitoring data collected, including the rate and direction of groundwater flow, plus a summary showing the number of samples collected 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 (Attached as **Appendix 6**);
- Other information required to be included in the annual report such as field sheets, analytical reports, etc. (Attached as **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.

WBAP Moni	itoring Wells
Upgradient	Downgradient
AD-3	AD-17
AD-12	AD-28
AD-18	AD-30



III. Monitoring Wells Installed or Decommissioned

Pirkey Power Plant ceased operation of its coal-fired boilers on March 31, 2023. The Plant is currently being demolished, and one the designated downgradient monitoring wells (AD-7) for the FGD Stack Out Area was decommissioned during September 2023 because it was located within the boundary (footprint) of the Stack Out Area where demolition activities are occurring.

There were no new groundwater monitoring wells installed during 2023. 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 WBAP, 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.

V. Groundwater Quality Data Statistical Analysis

Appendix 2 contains the statistical analysis report(s).

Data and statistical analysis not available for the previous reporting period indicates that during the 2nd semi-annual 2022 sampling event (November 2022):

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

o Cobalt at AD-28

The following Appendix III parameters exceeded background:

- o Boron at AD-28 and AD-30
- Chloride at AD-17 and AD-30
- Fluoride at AD-17 and AD-28
- o Sulfate at AD-30
- o TDS at AD-30

The 1st semi-annual sampling event held in June 2023:

The following Appendix IV parameters exceeded established GWPS:

o Cobalt at AD-28

The following Appendix III parameters exceeded background:

- o Boron at AD-28 and AD-30
- o Chloride at AD-17 and AD-30

- Fluoride at AD-28
- Sulfate at AD-30
- o TDS at AD-30

The 2nd semi-annual sampling event was held in October 2023 and data are still undergoing statistical analysis.

VI. Alternate Source Demonstration

A successful ASDs for the Appendix IV parameter that exceeded the GWPS for the 2nd semi-annual 2022 was certified on June 27, 2023 and submitted to TCEQ June 27, 2023 for approval.

A successful ASD for the Appendix IV parameter that exceeded the GWPS 1st semi-annual 2023 was certified January 29, 2024 and submitted to TCEQ January 30, 2024 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, WBAP remained in Assessment Monitoring

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

The WBAP 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 WBAP, 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 Appendix III and IV parameters was completed in 2023.

Appendix 2 also contains a memorandum that explains the reissuance of select analytical laboratory reports to correct laboratory equipment data quality assurance/quality control issues.

On March 30, 2022, WBAP ceased receipt of CCR and non-CCR wastestreams and commenced closure by removal for this CCR Unit in accordance with the certified closure plan.

The CCR material was removed from April to June of 2022 from the WBAP. An additional 12 inches of soil was then removed, finishing in July of 2022. The last inspection for the removal was completed on July 26, 2022.

On May 5, 2023, the WBAP was closed by removal in accordance with 30 TAC §352.1221 (40 CFR 257.102) and the most recent Written Closure Plan. A Closure Completion Notification certified by a Professional engineer was submitted to TCEQ. Groundwater monitoring will continue until TCEQ's Executive Director issues a closure certification.

IX. <u>Description of Any Problems Encountered in 2023 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 2023 groundwater monitoring activities.

X. A Projection of Kev Activities for the Upcoming Year

Key activities for next year will include:

- Complete the statistical evaluation of the second semi-annual groundwater monitoring event that took place in October 2023;
- If any SSLs are identified, then an alternate source demonstration will be completed.
- Responding to any new data received in light of CCR rule requirements.
- Preparation of the next annual groundwater report until TCEQ's Executive Director issues a closure certification.

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-3 Pirkey - WBAP 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	0.04	2.9	6	< 0.083 U1	4.9	18	136
7/14/2016	Background	0.06	4.67	6	< 0.083 U1	4.7	30	161
9/8/2016	Background	0.06	4.28	7	< 0.083 U1	4.5	28	145
10/13/2016	Background	0.05	4.93	8	< 0.083 U1	5.5	31	168
11/14/2016	Background	0.07	4.61	7	< 0.083 U1	5.4	29	170
1/12/2017	Background	0.05	3.81	7	< 0.083 U1	5.3	27	152
3/1/2017	Background	0.05	2.55	5	< 0.083 U1	5.1	16	124
4/10/2017	Background	0.06	2.6	10	< 0.083 U1	4.9	19	140
8/24/2017	Detection	0.08625	2.37	6	< 0.083 U1	5.6	17	68
3/22/2018	Assessment	0.05508	3.41	5	< 0.083 U1	5.3	26	140
8/21/2018	Assessment	0.055	4.79	9	< 0.083 U1	5.6	34	166
2/27/2019	Assessment	0.034	3.46	6.16	0.04 J1	5.3	21.8	50
5/23/2019	Assessment	0.045	6.19	5.99	0.09	4.9	29.5	154
8/13/2019	Assessment	0.05 J1	5.08	6.83	0.19	5.1	32.5	168
3/11/2020	Assessment	0.04 J1	2.84	5.76	0.04 J1	4.8	19.5	124
6/3/2020	Assessment	0.04 J1	4.56	6.44	0.09	5.3	29.2	171
11/3/2020	Assessment	0.054	4.58	6.32	0.08	5.0	30.1	167
3/9/2021	Assessment	0.03 J1	4.22	5.98	0.06	5.0	27.1	158
5/25/2021	Assessment	0.051	4.7	6.06	0.08	4.6	28.8	150
11/16/2021	Assessment	0.054	4.92	6.42	0.12	5.3	31.3	150
3/29/2022	Assessment	0.059	6.09	6.84	0.21	4.8	34.0	170 L1
6/21/2022	Assessment	0.08 J1	3.1	5.65	0.04 J1	4.4	21.2	
8/30/2022	Assessment					4.7		170
11/16/2022	Assessment	0.063	5.05	7.40	0.18	5.9	34.4	160
6/27/2023	Assessment	0.037 J1	2.95	5.67	0.03 J1	5.8	22.4	150
10/18/2023	Assessment	0.036 J1	4.04	6.17	0.06	4.8	28.6	140

Table 1. Groundwater Data Summary: AD-3 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	< 1.05 U1	59	0.412956 J1	0.0947139 J1	0.724945 J1	3.12937 J1	1.059	< 0.083 U1	< 0.68 U1	0.025	0.00992 J1	0.774997 J1	3.29747 J1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	2.10876 J1	70	0.583927 J1	< 0.07 U1	1	7	1.69	< 0.083 U1	< 0.68 U1	0.095	0.025	1.16077 J1	2.50173 J1	< 0.86 U1
9/8/2016	Background	< 0.93 U1	< 1.05 U1	70	0.502486 J1	< 0.07 U1	0.974129 J1	7	1.491	< 0.083 U1	< 0.68 U1	0.087	0.00618 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/13/2016	Background	< 0.93 U1	4.22879 J1	82	0.591063 J1	0.159178 J1	2	9	3.42	< 0.083 U1	< 0.68 U1	0.991	0.0073 J1	< 0.29 U1	1.92667 J1	< 0.86 U1
11/14/2016	Background	< 0.93 U1	1.98138 J1	64	0.310985 J1	< 0.07 U1	0.42234 J1	8	1.532	< 0.083 U1	< 0.68 U1	0.092	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	< 1.05 U1	62	0.281878 J1	< 0.07 U1	0.551806 J1	4.96138 J1	2.01	< 0.083 U1	< 0.68 U1	0.079	0.0057 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/1/2017	Background	< 0.93 U1	< 1.05 U1	62	0.279961 J1	< 0.07 U1	< 0.23 U1	2.54266 J1	0.862	< 0.083 U1	< 0.68 U1	0.046	< 0.005 U1	< 0.29 U1	1.78128 J1	1.13014 J1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	61	0.284613 J1	< 0.07 U1	0.250858 J1	2.40319 J1	0.991	< 0.083 U1	< 0.68 U1	0.046	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/22/2018	Assessment	< 0.93 U1	< 1.05 U1	57.94	0.22 J1	< 0.07 U1	0.86 J1	3.74 J1	0.739	< 0.083 U1	< 0.68 U1	0.06189	< 0.005 U1	< 0.29 U1	1.13 J1	< 0.86 U1
8/21/2018	Assessment	< 0.01 U1	1.01	63.3	0.240	0.02 J1	0.496	7.18	1.837	< 0.083 U1	0.355	0.0876	< 0.005 U1	0.1 J1	0.1	0.057
2/27/2019	Assessment	0.04 J1	0.13	54.2	< 0.4 U1	0.03 J1	0.04 J1	2.31	0.3144	0.04 J1	0.05 J1	0.0525	< 0.005 U1	< 0.4 U1	0.05 J1	< 0.1 U1
5/23/2019	Assessment	< 0.4 U1	< 0.6 U1	61.8	< 0.4 U1	< 0.2 U1	< 0.8 U1	4.94	0.988	0.09	< 0.4 U1	0.0734	< 0.005 U1	< 8 U1	< 0.6 U1	< 0.1 U1
8/13/2019	Assessment	< 0.02 U1	2.41	58.3	0.196	0.02 J1	0.206	6.55	1.378	0.19	0.417	0.108	< 0.005 U1	< 0.4 U1	0.1 J1	< 0.1 U1
3/11/2020	Assessment	< 0.02 U1	0.81	62.4	0.312	0.02 J1	0.1 J1	2.62	1.504	0.04 J1	0.396	0.0353	0.003 J1	< 0.4 U1	0.09 J1	< 0.1 U1
6/3/2020	Assessment	< 0.02 U1	0.66	57.4	0.228	0.09	0.226	4.36	1.352	0.09	0.372	0.0561	0.003 J1	< 0.4 U1	0.06 J1	< 0.1 U1
11/3/2020	Assessment	< 0.02 U1	1.22	64.8	0.257	0.02 J1	0.220	5.27	1.594	0.08	0.364	0.0714	< 0.002 U1	< 0.4 U1	0.08 J1	< 0.1 U1
3/9/2021	Assessment	< 0.02 U1	0.53	60.7	0.185	0.02 J1	0.207	3.63	0.709	0.06	0.1 J1	0.0445	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
5/25/2021	Assessment	< 0.02 U1	0.49	66.4	0.169	0.097	0.32	3.98	1.30	0.08	0.20	0.0452	< 0.002 U1	< 0.1 U1	0.09 J1	0.05 J1
11/16/2021	Assessment	< 0.02 U1	1.90	64.1	0.200	0.016 J1	0.63	5.87	1.32	0.12	0.43	0.0722	0.006	< 0.1 U1	< 0.09 U1	< 0.04 U1
3/29/2022	Assessment	< 0.02 U1	1.51	68.3	0.163	0.012 J1	0.40	7.88	1.91	0.21	0.28	0.0934	< 0.002 U1	< 0.1 U1	< 0.09 U1	0.04 J1
6/21/2022	Assessment	< 0.1 U1	0.2 J1	55.6	0.22 J1	< 0.02 U1	0.3 J1	2.70	1.68	0.04 J1	< 0.3 U1	0.0457	0.004 J1	< 0.5 U1	< 0.5 U1	< 0.2 U1
11/16/2022	Assessment	< 0.02 U1	1.22	63.7	0.186	0.012 J1	0.63	7.40	1.51	0.18	0.31	0.0837	< 0.002 U1	< 0.1 U1	0.09 J1	0.05 J1
6/27/2023	Assessment	0.011 J1	0.80	52.2	0.200	0.020	0.31	2.79	0.91	0.03 J1	0.25	0.0414	< 0.002 U1	< 0.1 U1	0.04 J1	0.05 J1
10/18/2023	Assessment	< 0.008 U1	0.57	57.7	0.174	0.016 J1	0.33	3.70	1.19	0.06	0.12 J1	0.0587	< 0.002 U1	< 0.1 U1	0.04 J1	0.05 J1

Table 1. Groundwater Data Summary: AD-12 Pirkey - WBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	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
2/27/2023	Assessment	0.021 J1	0.34	6.51	0.07	3.8	3.90	70
6/26/2023	Assessment	0.019 J1	0.21	4.68	0.06	4.6	2.9	80
8/23/2023	Assessment	0.017 J1	0.22	4.74	0.07	3.8	3.5	75
10/17/2023	Assessment	0.015 J1	0.27	6.74	0.07	3.8	2.7	58

Table 1. Groundwater Data Summary: AD-12 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 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
2/27/2023	Assessment	< 0.02 U1	0.07 J1	27.5	0.155	0.013 J1	0.36	1.50	1.17	0.07	0.1 J1	0.00885	< 0.002 U1	< 0.1 U1	0.35 J1	< 0.04 U1
6/26/2023	Assessment	0.015 J1	0.11	16.3	0.110	0.007 J1	0.45	0.932	0.45	0.06	0.11 J1	0.00487	< 0.002 U1	0.7	0.23 J1	< 0.02 U1
8/23/2023	Assessment	0.013 J1	0.10	15.6	0.129	0.007 J1	0.45	0.855	1.34	0.07	0.11 J1	0.00494	< 0.002 U1	0.5	0.23 J1	< 0.02 U1
10/17/2023	Assessment	0.01 J1	0.06 J1	23.6	0.142	0.006 J1	0.31	1.19	1.08	0.07	0.07 J1	0.00891	< 0.002 U1	< 0.1 U1	0.21 J1	< 0.02 U1

Table 1. Groundwater Data Summary: AD-17
Pirkey - WBAP
Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
7/11/2015	7 . 1	mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.02	0.648	12	< 0.083 U1	4.3	4	68
7/14/2016	Background	0.03	1.28	34	< 0.083 U1	3.3	4	96
9/8/2016	Background	0.03	1.19	29	< 0.083 U1	3.9	6	88
10/13/2016	Background	0.03	1.34	32	0.393 J1	3.6	6	96
11/15/2016	Background	0.03	1.3	30	0.3446 J1	3.7	6	88
1/12/2017	Background	0.03	1.08	26	< 0.083 U1	4.4	6	90
3/1/2017	Background	0.04	0.57	19	< 0.083 U1	4.0	5	80
4/10/2017	Background	0.03	0.395	20	< 0.083 U1	4.2	9	88
8/24/2017	Detection	0.04495	1.06	25	0.245 J1	4.6	6	98
12/21/2017	Detection	-		26	< 0.083 U1		8	76
3/22/2018	Assessment	0.03113	0.0981	13	< 0.083 U1	4.4	5	44
8/21/2018	Assessment	0.044	0.997	35	< 0.083 U1	3.9	7	98
2/28/2019	Assessment	0.03 J1	0.2 J1	10.2	0.12	3.7	2.4	68
5/23/2019	Assessment	0.019	0.2 J1	10.3	0.13	4.0	2.4	58
8/13/2019	Assessment	0.03 J1	0.777	26.3	0.24	4.8	1.8	88
3/11/2020	Assessment	< 0.02 U1	0.1 J1	10.1	0.13	4.4	2.4	60 J1
6/3/2020	Assessment	0.02 J1	0.312	22.7	0.26	4.2	2.7	77
11/3/2020	Assessment	0.03 J1	1.06	32.4	0.24	3.7	1.8	86
3/9/2021	Assessment	0.02 J1	< 0.1 U1	10.2	0.17	4.3	2.3	83
5/25/2021	Assessment	0.031 J1	< 0.1 U1	9.30	0.17	3.9	2.66	60
11/16/2021	Assessment	0.022 J1	0.98	31.3	0.29	4.0	2.58	90
3/29/2022	Assessment	0.031 J1	0.24	16.2	0.26	4.1	6.77	60 L1
6/21/2022	Assessment	0.021 J1	1.10	30.2	0.30	3.3	5.78	90
11/16/2022	Assessment	0.026 J1	1.23	35.0	0.26	4.5	2.91	80
6/26/2023	Assessment	0.032 J1	0.23	15.4	0.19	4.5	2.4	60
10/17/2023	Assessment	0.023 J1	0.94	29.7	0.27	3.1	1.6	77

Table 1. Groundwater Data Summary: AD-17 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	< 0.93 U1	1.21333 J1	143	0.507354 J1	0.0868344 J1	1	5	2.082	< 0.083 U1	< 0.68 U1	< 0.00013 U1	0.06	< 0.29 U1	2.55378 J1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	1.3096 J1	334	0.85295 J1	0.0833036 J1	2	14	3.12	< 0.083 U1	< 0.68 U1	0.027	0.138	0.485824 J1	< 0.99 U1	< 0.86 U1
9/8/2016	Background	< 0.93 U1	1.76675 J1	327	0.948023 J1	< 0.07 U1	5	14	4.473	< 0.083 U1	< 0.68 U1	0.028	0.142	< 0.29 U1	< 0.99 U1	1.0754 J1
10/13/2016	Background	< 0.93 U1	< 1.05 U1	324	0.753919 J1	< 0.07 U1	0.542006 J1	14	6.64	0.393 J1	< 0.68 U1	0.026	0.05	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/15/2016	Background	< 0.93 U1	< 1.05 U1	290	0.708598 J1	< 0.07 U1	0.448238 J1	13	7.94	0.3446 J1	< 0.68 U1	0.026	0.078	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	< 1.05 U1	234	0.541302 J1	< 0.07 U1	0.723126 J1	10	9.6	< 0.083 U1	< 0.68 U1	0.023	0.055	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/1/2017	Background	< 0.93 U1	< 1.05 U1	176	0.499114 J1	< 0.07 U1	0.359001 J1	8	2.31	< 0.083 U1	< 0.68 U1	0.019	0.084	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	140	0.511666 J1	< 0.07 U1	0.689417 J1	7	3.67	< 0.083 U1	< 0.68 U1	0.016	0.069	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/22/2018	Assessment	< 0.93 U1	< 1.05 U1	94.77	0.38 J1	< 0.07 U1	1.21	4.57 J1	1.669	< 0.083 U1	< 0.68 U1	0.01186	0.125	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/21/2018	Assessment	< 0.01 U1	0.41	223	0.588	0.04	0.367	10.9	2.505	< 0.083 U1	0.181	0.0234	0.216	< 0.02 U1	0.5	0.051
2/28/2019	Assessment	< 0.4 U1	< 0.6 U1	71.4	< 0.4 U1	< 0.2 U1	< 0.8 U1	2.93	0.772	0.12	< 0.4 U1	0.00912	0.107	< 8 U1	< 0.6 U1	< 2 U1
5/23/2019	Assessment	< 0.4 U1	< 0.6 U1	82.9	< 0.4 U1	< 0.2 U1	0.9 J1	3.15	1.62	0.13	< 0.4 U1	0.00911	0.103	< 8 U1	< 0.6 U1	< 0.1 U1
8/13/2019	Assessment	< 0.02 U1	0.40	216	0.554	0.04 J1	0.732	9.03	6.40	0.24	0.2 J1	0.0193	0.447	< 0.4 U1	0.3	< 0.1 U1
3/11/2020	Assessment	< 0.02 U1	0.46	73.5	0.285	0.02 J1	0.700	3.04	3.986	0.13	0.2 J1	0.00822	0.175	< 0.4 U1	0.2 J1	< 0.1 U1
6/3/2020	Assessment	< 0.02 U1	0.17	176	0.553	0.03 J1	0.208	7.02	2.44	0.26	0.09 J1	0.0147	0.346	< 0.4 U1	0.4	< 0.1 U1
11/3/2020	Assessment	< 0.02 U1	0.44	263	0.610	0.05	0.518	12.1	8.21	0.24	0.209	0.0237	0.476	< 0.4 U1	0.4	< 0.1 U1
3/9/2021	Assessment	< 0.02 U1	0.13	76.7	0.321	0.02 J1	0.222	3.05	0.816	0.17	0.06 J1	0.00924	0.123	< 0.1 U1	0.1 J1	< 0.04 U1
5/25/2021	Assessment	< 0.02 U1	0.14	74.5	0.262	0.012 J1	0.36	2.85	1.41	0.17	0.07 J1	0.00759	0.127	< 0.1 U1	0.12 J1	< 0.04 U1
11/16/2021	Assessment	< 0.02 U1	0.21	266	0.686	0.058	0.33	11.8	6.42	0.29	0.13 J1	0.0236	0.350	< 0.1 U1	0.35 J1	0.04 J1
3/29/2022	Assessment	< 0.02 U1	0.30	112	0.481	0.028	0.70	6.48	3.01	0.26	0.1 J1	0.0126	0.300 J1	< 0.1 U1	0.26 J1	< 0.04 U1
6/21/2022	Assessment	< 0.02 U1	0.39	250	0.650	0.063	0.51	12.2	11.96	0.30	0.13 J1	0.0206	0.200 J1	< 0.1 U1	0.44 J1	0.05 J1
11/16/2022	Assessment	< 0.02 U1	0.13	276	0.662	0.061	0.37	12.7	6.75	0.26	0.16 J1	0.0267	0.400 J1	< 0.1 U1	0.36 J1	0.07 J1
6/26/2023	Assessment	0.008 J1	0.16	112	0.354	0.022	0.49	5.15	2.90	0.19	0.13 J1	0.0106	0.297	< 0.1 U1	0.17 J1	< 0.02 U1
10/17/2023	Assessment	< 0.008 U1	0.22	249	0.667	0.054	0.31	11.0	5.39	0.27	0.12 J1	0.0244	0.196	< 0.1 U1	0.58	0.04 J1

Table 1. Groundwater Data Summary: AD-18 Pirkey - WBAP 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
5/10/2016	Background	0.01	0.548	8	< 0.083 U1	4.5	7	108
7/14/2016	Background	0.01	0.409	8	< 0.083 U1	4.7	7	116
9/8/2016	Background	0.01	0.343	8	< 0.083 U1	4.7	8	110
10/13/2016	Background	0.02	0.56	7	< 0.083 U1	4.1	10	124
11/15/2016	Background	0.02	0.59	7	< 0.083 U1	4.4	7	134
1/12/2017	Background	0.01	0.415	7	< 0.083 U1	4.7	10	128
3/1/2017	Background	0.01	0.224	6	< 0.083 U1	4.1	7	108
4/10/2017	Background	0.01	0.304	7	< 0.083 U1	4.1	8	102
8/24/2017	Detection	0.0278	0.435	8	< 0.083 U1	4.9	8	68
3/22/2018	Assessment	0.01642	0.292	6	< 0.083 U1	5.4	6	100
8/21/2018	Assessment	0.012	0.321	10	< 0.083 U1	5.1	8	118
2/28/2019	Assessment	< 0.02 U1	0.490	8.19	0.02 J1	5.0	6.1	84
5/23/2019	Assessment	0.013	0.684	8.82	0.02 J1	5.2	10.6	104
8/13/2019	Assessment	< 0.02 U1	0.647	8.49	0.01 J1	5.2	6.6	90
3/11/2020	Assessment	< 0.02 U1	0.3 J1	7.34	0.02 J1	4.4	6.1	90 J1
6/3/2020	Assessment	< 0.02 U1	0.2 J1	8.30	0.03 J1	4.5	6.3	119
11/3/2020	Assessment					4.4		
11/4/2020	Assessment	< 0.02 U1	0.2 J1	6.30	0.02 J1		6.3	100
3/9/2021	Assessment	0.009 J1	0.2 J1	6.61	0.02 J1	4.5	6.6	113
5/25/2021	Assessment	0.021 J1	0.3	7.16	0.02 J1	4.4	7.46	100 P1
11/16/2021	Assessment					3.9		
11/17/2021	Assessment	0.01 J1	0.20	5.99	< 0.02 U1		6.23	100
3/29/2022	Assessment	0.009 J1	0.24	5.26	< 0.02 U1	4.4	7.31	140 L1
6/21/2022	Assessment					4.6		
6/22/2022	Assessment	< 0.009 U1	1.49	5.20	< 0.02 U1		6.47	110
11/15/2022	Assessment					4.5		
11/16/2022	Assessment	0.011 J1	0.19	4.94	< 0.02 U1		6.55	90
2/28/2023	Assessment	< 0.009 U1	0.18	5.49	< 0.02 U1	4.4	7.52	100
6/27/2023	Assessment	0.009 J1	0.23	5.28	< 0.02 U1	4.4	8.2	110
8/23/2023	Assessment	0.012 J1	3.17	5.02	0.02 J1	4.4	6.9	88
10/18/2023	Assessment	0.011 J1	0.35	5.05	< 0.02 U1	3.9	10	98

Table 1. Groundwater Data Summary: AD-18 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/10/2016	Background	< 0.93 U1	< 1.05 U1	157	0.262755 J1	0.109247 J1	1	1.82932 J1	0.847	< 0.083 U1	< 0.68 U1	0.004	0.01536 J1	< 0.29 U1	1.71074 J1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	3.77261 J1	139	0.243326 J1	< 0.07 U1	3	2.16037 J1	3.264	< 0.083 U1	< 0.68 U1	0.02	0.064	0.41347 J1	2.45009 J1	< 0.86 U1
9/8/2016	Background	< 0.93 U1	< 1.05 U1	115	0.226343 J1	< 0.07 U1	0.779959 J1	1.09947 J1	1.105	< 0.083 U1	< 0.68 U1	0.019	0.03	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/13/2016	Background	< 0.93 U1	< 1.05 U1	112	0.192611 J1	< 0.07 U1	0.631027 J1	2.24885 J1	1.161	< 0.083 U1	< 0.68 U1	0.026	0.01416 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/15/2016	Background	< 0.93 U1	< 1.05 U1	94	0.107171 J1	< 0.07 U1	0.724569 J1	1.66054 J1	1.486	< 0.083 U1	< 0.68 U1	0.017	0.029	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	< 1.05 U1	99	0.169196 J1	< 0.07 U1	0.411433 J1	1.62881 J1	0.976	< 0.083 U1	< 0.68 U1	0.026	0.01887 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/1/2017	Background	< 0.93 U1	< 1.05 U1	99	0.105337 J1	< 0.07 U1	0.572874 J1	0.976724 J1	0.468	< 0.083 U1	< 0.68 U1	0.017	0.01086 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	105	0.130316 J1	< 0.07 U1	0.967681 J1	0.98157 J1	0.648	< 0.083 U1	< 0.68 U1	0.019	0.0096 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/22/2018	Assessment	< 0.93 U1	< 1.05 U1	97.75	0.09 J1	< 0.07 U1	< 0.23 U1	0.97 J1	0.942	< 0.083 U1	< 0.68 U1	0.01647	0.006 J1	< 0.29 U1	1.53 J1	< 0.86 U1
8/21/2018	Assessment	0.02 J1	1.01	99.8	0.129	0.02 J1	0.809	1.18	1.108	< 0.083 U1	0.280	0.0175	0.014 J1	0.08 J1	0.2	0.060
2/28/2019	Assessment	< 0.4 U1	< 0.6 U1	106	< 0.4 U1	< 0.2 U1	< 0.8 U1	1.11	0.615	0.02 J1	0.7 J1	0.0177	0.009 J1	< 8 U1	< 0.6 U1	< 2 U1
5/23/2019	Assessment	< 0.4 U1	< 0.6 U1	131	< 0.4 U1	< 0.2 U1	< 0.8 U1	1.47	0.492	0.02 J1	< 0.4 U1	0.0209	0.009 J1	< 8 U1	< 0.6 U1	< 0.1 U1
8/13/2019	Assessment	< 0.02 U1	0.45	100	0.118	0.02 J1	0.212	1.25	0.473	0.01 J1	0.2 J1	0.0183	0.023 J1	< 0.4 U1	0.09 J1	< 0.1 U1
3/11/2020	Assessment	< 0.02 U1	0.09 J1	97.1	0.09 J1	0.01 J1	0.1 J1	0.948	4.813	0.02 J1	< 0.05 U1	0.0134	0.003 J1	< 0.4 U1	0.05 J1	< 0.1 U1
6/3/2020	Assessment	< 0.02 U1	0.22	100	0.1 J1	0.01 J1	0.2 J1	0.950	0.728	0.03 J1	0.06 J1	0.0132	0.007	< 0.4 U1	0.09 J1	< 0.1 U1
11/4/2020	Assessment	< 0.02 U1	0.29	89.3	0.08 J1	0.01 J1	0.1 J1	0.917	1.169	0.02 J1	0.06 J1	0.0128	0.028	< 0.4 U1	0.2 J1	< 0.1 U1
3/9/2021	Assessment	< 0.02 U1	0.28	88.7	0.09 J1	0.01 J1	0.271	0.827	0.331	0.02 J1	0.08 J1	0.0131	0.006	< 0.1 U1	0.1 J1	< 0.04 U1
5/25/2021	Assessment	< 0.02 U1	0.42	103	0.088	0.014 J1	0.55	0.964	0.77	0.02 J1	0.15 J1	0.0127	0.014	< 0.1 U1	0.13 J1	0.05 J1
11/17/2021	Assessment	< 0.02 U1	0.19	82.2	0.078	0.011 J1	0.31	0.801	1.91	< 0.02 U1	< 0.05 U1	0.0124	0.030	< 0.1 U1	0.11 J1	< 0.04 U1
3/29/2022	Assessment	0.02 J1	1.55	90.1	0.106	0.01 J1	1.40	0.842	2.01	< 0.02 U1	0.53	0.0137	0.021	< 0.1 U1	0.38 J1	0.05 J1
6/22/2022	Assessment	< 0.02 U1	0.30	79.3	0.073	0.012 J1	0.47	0.790	0.73	< 0.02 U1	0.11 J1	0.0108	< 0.007 U1	< 0.1 U1	0.14 J1	< 0.04 U1
11/16/2022	Assessment	< 0.02 U1	0.25	77.4	0.071	0.009 J1	0.54	0.723	1.61	< 0.02 U1	0.08 J1	0.0125	0.018	< 0.1 U1	0.12 J1	< 0.04 U1
2/28/2023	Assessment	< 0.02 U1	0.26	77.9	0.085	0.01 J1	0.38	0.750	1.10	< 0.02 U1	0.18 J1	0.0123	0.006	< 0.1 U1	< 0.09 U1	< 0.04 U1
6/27/2023	Assessment	0.009 J1	0.55	89.0	0.132	0.013 J1	0.57	0.933	2.53	< 0.02 U1	0.13 J1	0.0138	0.010	< 0.1 U1	0.15 J1	0.04 J1
8/23/2023	Assessment	0.056 J1	0.54	70.6	0.115	0.015 J1	1.15	0.731	1.27	0.02 J1	0.43	0.0119	0.005	0.1 J1	0.18 J1	0.03 J1
10/18/2023	Assessment	0.023 J1	0.43	84.0	0.127	0.018 J1	0.52	1.26	1.27	< 0.02 U1	0.12 J1	0.0186	0.084	< 0.1 U1	0.17 J1	0.05 J1

Table 1. Groundwater Data Summary: AD-28
Pirkey - WBAP
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	0.277	2.16	6	0.9005 J1	4.7	18	106
7/14/2016	Background	0.301	1.69	6	0.4478 J1	5.1	17	96
9/7/2016	Background	0.332	1.25	6	0.3966 J1	4.1	19	94
10/13/2016	Background	0.23	3.21	6	0.532 J1	5.3	19	124
11/15/2016	Background	0.32	1.64	8	0.9199 J1	4.2	16	112
1/12/2017	Background	0.285	1.22	7	0.7158 J1	4.1	17	84
3/1/2017	Background	0.293	1.25	5	< 0.083 U1	3.4	18	96
4/10/2017	Background	0.293	1.2	7	0.6732 J1	4.1	20	104
8/24/2017	Detection	0.281	1.22	6	0.557 J1	5.1	18	96
12/21/2017	Detection	0.277	1.14					
3/22/2018	Assessment	0.254	1.4	5	0.6327 J1	5.2	23	100
8/21/2018	Assessment	0.330	1.39	9	0.4982 J1	5.0	22	96
2/27/2019	Assessment	0.458	1.65	6.29	0.81	5.0	19.6	32
5/22/2019	Assessment	0.313	1.24	4.48	0.69	4.6	20.1	100
8/12/2019	Assessment	0.366	1.72	6.04	0.65	4.7	22.5	128
3/11/2020	Assessment	0.370	1.14	5.48	1.04	4.2	29.1	112
6/2/2020	Assessment	0.351	1.18	5.33	0.87	4.5	26.2	125
11/2/2020	Assessment	0.395	1.38	5.51	0.55	4.4	21.9	104
3/9/2021	Assessment	0.358	1.26	5.16	1.03	4.2	28.3	117
5/25/2021	Assessment	0.391	1.3	4.92	1.0	3.9	27.6	110
11/16/2021	Assessment	0.363	1.22	4.79	0.58	4.3	24.2	100
3/29/2022	Assessment	0.356	1.31	5.07	0.68	3.7	28.9	100 L1
6/21/2022	Assessment	0.311	1.40	4.36	0.61	4.0	28.0	110
11/16/2022	Assessment	0.334	1.34	4.96	0.48	4.3	23.3	80
6/26/2023	Assessment	0.299	1.48	4.14	0.54	4.2	25.9	120
10/17/2023	Assessment	0.294	1.23	4.64	0.50	3.5	22.1	94

Table 1. Groundwater Data Summary: AD-28 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	1.58838 J1	2.49885 J1	223	0.968775 J1	< 0.07 U1	1	18	1.212	0.9005 J1	< 0.68 U1	0.004	0.146	< 0.29 U1	1.10335 J1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	1.52986 J1	170	0.663081 J1	< 0.07 U1	0.982579 J1	15	2.29	0.4478 J1	< 0.68 U1	0.034	0.162	< 0.29 U1	< 0.99 U1	< 0.86 U1
9/7/2016	Background	< 0.93 U1	< 1.05 U1	168	0.728735 J1	< 0.07 U1	0.605543 J1	14	1.44	0.3966 J1	< 0.68 U1	0.03	0.069	< 0.29 U1	< 0.99 U1	1.24745 J1
10/13/2016	Background	< 0.93 U1	6	152	0.42032 J1	< 0.07 U1	6	18	2.547	0.532 J1	< 0.68 U1	0.066	0.085	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/15/2016	Background	< 0.93 U1	1.40867 J1	148	0.520895 J1	< 0.07 U1	0.638766 J1	13	3.35	0.9199 J1	< 0.68 U1	0.032	0.029	0.294156 J1	< 0.99 U1	< 0.86 U1
1/12/2017	Background	< 0.93 U1	< 1.05 U1	154	0.475597 J1	< 0.07 U1	< 0.23 U1	12	2.67	0.7158 J1	< 0.68 U1	0.031	0.025	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/1/2017	Background	< 0.93 U1	< 1.05 U1	163	0.576508 J1	< 0.07 U1	0.968975 J1	14	2.082	< 0.083 U1	< 0.68 U1	0.031	0.025	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/10/2017	Background	< 0.93 U1	< 1.05 U1	162	0.654819 J1	< 0.07 U1	0.324151 J1	15	2.331	0.6732 J1	< 0.68 U1	0.03	0.026	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/22/2018	Assessment	< 0.93 U1	< 1.05 U1	166	0.95 J1	< 0.07 U1	< 0.23 U1	14.36	1.288	0.6327 J1	< 0.68 U1	0.02561	0.046	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/21/2018	Assessment	0.03 J1	0.64	143	0.598	0.05	0.688	14.4	2.028	0.4982 J1	0.266	0.0307	0.028	0.05 J1	0.3	0.03 J1
2/27/2019	Assessment	< 0.4 U1	< 0.6 U1	154	0.9 J1	< 0.2 U1	< 0.8 U1	14.3	2.318	0.81	< 0.4 U1	0.0266	0.061	< 8 U1	< 0.6 U1	< 2 U1
5/22/2019	Assessment	< 0.4 U1	< 0.6 U1	148	0.5 J1	< 0.2 U1	< 0.8 U1	13.8	1.948	0.69	< 0.4 U1	0.0227	0.028	< 8 U1	< 0.6 U1	< 0.1 U1
8/12/2019	Assessment	0.02 J1	0.64	113	0.473	0.04 J1	0.416	12.8	2.381	0.65	0.1 J1	0.0380	0.092	< 0.4 U1	0.2 J1	< 0.1 U1
3/11/2020	Assessment	< 0.02 U1	0.21	172	0.959	0.07	0.235	17.1	2.265	1.04	0.1 J1	0.0226	0.028	< 0.4 U1	0.4	< 0.1 U1
6/2/2020	Assessment	< 0.02 U1	0.16	146	0.801	0.05	0.230	13.6	1.667	0.87	0.06 J1	0.0223	0.026	< 0.4 U1	0.3	< 0.1 U1
11/2/2020	Assessment	< 0.02 U1	0.18	131	0.466	0.04 J1	0.2 J1	13.4	2.33	0.55	0.06 J1	0.0279	0.064	< 0.4 U1	0.2	< 0.1 U1
3/9/2021	Assessment	< 0.02 U1	0.16	153	0.958	0.07	0.292	15.3	1.214	1.03	0.08 J1	0.0223	0.019	< 0.1 U1	0.3	< 0.04 U1
5/25/2021	Assessment	0.02 J1	0.18	153	0.771	0.062	0.47	15.0	1.18	1.0	0.11 J1	0.0190	0.019	< 0.1 U1	0.21 J1	< 0.04 U1
11/16/2021	Assessment	< 0.02 U1	0.27	120	0.501	0.049	0.59	11.8	2.17	0.58	0.10 J1	0.0240	0.024	< 0.1 U1	0.17 J1	< 0.04 U1
3/29/2022	Assessment	< 0.02 U1	0.09 J1	120	0.605	0.057	0.35	12.5	2.98	0.68	0.05 J1	0.0242	0.012	< 0.1 U1	0.26 J1	< 0.04 U1
6/21/2022	Assessment	< 0.02 U1	0.14	130	0.463	0.047	0.40	13.3	5.96	0.61	0.08 J1	0.0213	0.007	< 0.1 U1	0.15 J1	< 0.04 U1
11/16/2022	Assessment	< 0.02 U1	0.10	125	0.459	0.046	0.54	11.8	5.15	0.48	0.15 J1	0.0270	0.008	< 0.1 U1	0.16 J1	< 0.04 U1
6/26/2023	Assessment	0.015 J1	0.22	119	0.562	0.054	0.47	13.1	4.00	0.54	0.11 J1	0.0235	0.013	< 0.1 U1	0.21 J1	0.03 J1
10/17/2023	Assessment	0.009 J1	0.16	114	0.469	0.043	0.42	10.9	2.31	0.50	0.09 J1	0.0262	0.009	< 0.1 U1	0.22 J1	0.03 J1

Table 1. Groundwater Data Summary: AD-30
Pirkey - WBAP
Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/11/2016	Background	0.258	0.591	18	< 0.083 U1	4.7	14	112
7/14/2016	Background	0.384	0.499	22	< 0.083 U1	4.8	14	118
9/7/2016	Background	0.515	0.27	24	< 0.083 U1	4.4	15	110
10/13/2016	Background	0.625	0.373	24	< 0.083 U1	4.2	18	140
11/15/2016	Background	0.701	0.326	25	< 0.083 U1	4.3	19	132
1/12/2017	Background	0.697	0.286	26	< 0.083 U1	5.2	22	136
3/1/2017	Background	0.824	0.273	22	< 0.083 U1	4.8	25	136
4/11/2017	Background	0.837	0.242	24	< 0.083 U1	4.2	27	124
8/24/2017	Detection	1.39	0.294	25	< 0.083 U1	5.2	46	176
12/21/2017	Detection	1.27	0.363	26	< 0.083 U1		48	152
3/22/2018	Assessment	0.937	0.345	17	< 0.083 U1	5.2	44	140
8/21/2018	Assessment	1.57	0.716	29	< 0.083 U1	4.8	66	188
2/28/2019	Assessment	0.491	0.3 J1	14.6	< 0.04 U1	4.2	31.5	
4/3/2019	Assessment							135
5/23/2019	Assessment	0.520	1.74	18.8	0.04 J1	4.9	29.2	112
8/12/2019	Assessment	1.25	0.302	28.1	0.03 J1	4.9	39.8	160
3/11/2020	Assessment	1.63	0.351	22.8	0.05 J1	4.6	76.4	188
6/2/2020	Assessment	1.58	0.341	23.2	0.05 J1	4.9	77.2	219
11/2/2020	Assessment	2.55	0.523	30.6	0.05 J1	4.4	109	252
3/9/2021	Assessment	1.91	0.478	23.5	0.07	4.5	122	264
5/25/2021	Assessment	1.84	0.6	22.8	0.08	4.1	113	240
11/15/2021	Assessment	2.78	0.67	30.9	0.05 J1	3.7	149	330
3/28/2022	Assessment	2.45	0.66	29.5	0.07	4.0	170	330 L1
6/20/2022	Assessment	2.49	0.75	26.0	0.06	4.2	177	340
11/16/2022	Assessment	2.86	0.71	27.4	0.07	5.1	177	340
6/26/2023	Assessment	1.80	0.54	18.2	0.04 J1	5.0	147	300
10/17/2023	Assessment	2.07	0.79	26.7	0.05 J1	4.2	148	290

Table 1. Groundwater Data Summary: AD-30 Pirkey - WBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/11/2016	Background	1.71137 J1	1.92931 J1	54	0.155441 J1	< 0.07 U1	3	2.21375 J1	1.057	< 0.083 U1	< 0.68 U1	< 0.00013 U1	0.278	< 0.29 U1	< 0.99 U1	< 0.86 U1
7/14/2016	Background	< 0.93 U1	< 1.05 U1	54	0.126875 J1	< 0.07 U1	0.994219 J1	2.13856 J1	4.701	< 0.083 U1	< 0.68 U1	0.01	0.649	1.14165 J1	< 0.99 U1	< 0.86 U1
9/7/2016	Background	< 0.93 U1	< 1.05 U1	52	0.153878 J1	< 0.07 U1	0.769517 J1	1.83325 J1	0.312	< 0.083 U1	< 0.68 U1	0.009	0.214	< 0.29 U1	< 0.99 U1	1.34697 J1
10/13/2016	Background	< 0.93 U1	< 1.05 U1	56	0.0606961 J1	< 0.07 U1	0.543859 J1	2.26228 J1	2.27	< 0.083 U1	< 0.68 U1	0.01	0.709	< 0.29 U1	< 0.99 U1	< 0.86 U1
11/15/2016	Background	< 0.93 U1	< 1.05 U1	52	0.0603858 J1	< 0.07 U1	< 0.23 U1	1.91681 J1	4.07	< 0.083 U1	< 0.68 U1	0.009	0.584	< 0.29 U1	1.2068 J1	0.959001 J1
1/12/2017	Background	< 0.93 U1	< 1.05 U1	51	0.0580655 J1	< 0.07 U1	0.504125 J1	1.76108 J1	0.355	< 0.083 U1	< 0.68 U1	0.009	1.588	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/1/2017	Background	0.997045 J1	< 1.05 U1	55	0.0632093 J1	< 0.07 U1	0.740184 J1	1.69598 J1	0.354	< 0.083 U1	< 0.68 U1	0.008	2.59	< 0.29 U1	< 0.99 U1	< 0.86 U1
4/11/2017	Background	< 0.93 U1	< 1.05 U1	55	0.0611 J1	< 0.07 U1	0.535696 J1	1.80383 J1	1.861	< 0.083 U1	< 0.68 U1	0.008	1.207	< 0.29 U1	< 0.99 U1	< 0.86 U1
3/22/2018	Assessment	< 0.93 U1	< 1.05 U1	56.42	0.09 J1	< 0.07 U1	1.47	2.6 J1	1.108	< 0.083 U1	< 0.68 U1	0.00837	0.104	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/21/2018	Assessment	< 100 U1	0.77	62.9	0.07 J1	< 0.05 U1	1.22	2.93	0.987	< 0.083 U1	0.2 J1	0.0118	1.123	< 200 U1	0.4 J1	0.1 J1
2/28/2019	Assessment	< 0.4 U1	< 0.6 U1	43.3	< 0.4 U1	< 0.2 U1	4 J1	1.67	1.144	< 0.04 U1	< 0.4 U1	0.00707	0.461	< 8 U1	< 0.6 U1	< 2 U1
5/23/2019	Assessment	< 0.4 U1	0.6 J1	59.2	< 0.4 U1	< 0.2 U1	1 J1	3.26	1.089	0.04 J1	< 0.4 U1	0.00841	0.165	< 8 U1	< 0.6 U1	< 0.1 U1
8/12/2019	Assessment	< 0.02 U1	0.21	58.0	0.07 J1	< 0.01 U1	0.374	2.10	1.217	0.03 J1	0.06 J1	0.00804	0.345	< 0.4 U1	0.2 J1	< 0.1 U1
3/11/2020	Assessment	< 0.02 U1	0.23	82.6	0.08 J1	< 0.01 U1	0.300	2.82	3.41	0.05 J1	0.09 J1	0.00788	0.010	0.8 J1	0.2 J1	< 0.1 U1
6/2/2020	Assessment	< 0.02 U1	0.19	77.3	0.08 J1	< 0.01 U1	0.531	2.64	0.983	0.05 J1	0.09 J1	0.00779	0.021	< 0.4 U1	0.2	< 0.1 U1
11/2/2020	Assessment	< 0.02 U1	0.15	104	0.09 J1	0.01 J1	0.328	4.10	1.311	0.05 J1	< 0.05 U1	0.0104	0.085	< 0.4 U1	0.2 J1	< 0.1 U1
3/9/2021	Assessment	< 0.02 U1	0.15	115	0.107	0.01 J1	0.301	3.87	1.144	0.07	< 0.05 U1	0.00939	0.018	< 0.1 U1	0.3	< 0.04 U1
5/25/2021	Assessment	< 0.02 U1	0.17	104	0.158	0.019 J1	0.42	4.95	1.83	0.08	0.07 J1	0.00858	0.015	< 0.1 U1	0.30 J1	< 0.04 U1
11/15/2021	Assessment	< 0.02 U1	0.21	113	0.107	0.008 J1	0.51	4.55	1.48	0.05 J1	0.06 J1	0.0113	0.060	< 0.1 U1	0.33 J1	< 0.04 U1
3/28/2022	Assessment	< 0.02 U1	0.19	129	0.125	0.012 J1	0.45	4.76	2.30	0.07	< 0.05 U1	0.0101	0.035	< 0.1 U1	0.44 J1	0.04 J1
6/20/2022	Assessment	< 0.02 U1	0.23	106	0.089	0.014 J1	0.42	4.90	3.71	0.06	< 0.05 U1	0.0100	0.014	< 0.1 U1	0.34 J1	0.04 J1
11/16/2022	Assessment	< 0.02 U1	0.16	89.4	0.108	0.013 J1	0.55	4.86	1.52	0.07	< 0.05 U1	0.0119	0.017	< 0.1 U1	0.35 J1	0.05 J1
6/26/2023	Assessment	0.010 J1	0.21	76.7	0.086	0.008 J1	0.57	3.81	1.68	0.04 J1	0.08 J1	0.00896	0.130	< 0.1 U1	0.45 J1	0.04 J1
10/17/2023	Assessment	< 0.008 U1	0.17	63.8	0.090	0.01 J1	0.44	4.11	0.99	0.05 J1	< 0.05 U1	0.0124	0.005	< 0.1 U1	0.42 J1	0.04 J1

Table 1. Groundwater Data Summary Pirkey - West Bottom Ash Pond

Notes:

- -: Not analyzed

<: 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.

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.

mg/L: milligrams per liter

P1: The precision between duplicate results was above acceptance limits.

pCi/L: picocuries per liter

SU: standard unit

μg/L: micrograms per liter

Table 1. Groundwater Elevation Data Summary Pirkey Power Plant

Unit	All Units		Eas	t Bottom Ash F	ond			West Bottom Ash Pond					
Gradient	Upgradient	Upgradient			Downgradient		Upgra	adient		Downgradient			
Well	AD-12	AD-4	AD-18	AD-2	AD-31	AD-32	AD-3	AD-18	AD-17	AD-28	AD-30		
Jan-2016	371.05	359.16	360.52	328.55	346.60	352.32	347.03	360.52		321.39	323.70		
May-2016	372.17	360.07	359.26	328.35	348.21	352.74	348.04	359.26	329.38	321.82	324.26		
Jul-2016	365.68	352.34	356.99	327.46	345.46	348.53	346.00	356.99	325.93	320.44	322.49		
Jan-2017	365.11	353.27	357.06	327.65	343.78	347.44	344.19	357.06	324.70	320.27	322.23		
Feb-2017	368.79	355.32	359.21	327.96	344.53	348.44	345.53	359.21	326.27	320.59	322.88		
Apr-2017	372.97	356.62	358.63	329.09	344.58	349.09	345.53	358.63	326.27	320.69	322.88		
Aug-2017	367.68	353.58	358.23	327.63	343.57	349.73	343.49	358.23	324.18	320.07	322.04		
Mar-2018	370.57	359.04	360.00	328.36	344.10	351.42	344.56	360.00	327.13	321.79	323.29		
Aug-2018	357.99	350.39	355.99	326.99	342.73	347.58	343.28	355.99	324.12	319.93	321.70		
Feb-2019	372.43	360.40	354.61	329.21	348.31	352.86	348.36	354.61	331.11	321.86	324.54		
May-2019	373.12	361.18	360.74	328.91	349.68	354.14	349.37	360.74	331.66	322.61	325.21		
Aug-2019	361.90	354.10	357.09	327.60	346.63	353.12	346.08	357.09	326.45	320.40	322.63		
Mar-2020	373.10	360.56	360.58	329.23	346.95	352.55	347.22	360.58	336.07	321.98	323.94		
Jun-2020	381.55	360.25	359.98	328.06	347.95	352.87	347.76	359.98	328.04	321.28	323.40		
Nov-2020	361.86	349.70	354.98	327.57	342.84	346.13	342.89	354.98	324.36	319.99	321.90		
Mar-2021	373.52	359.14	359.99	329.00	346.24	350.30	346.58	359.99	329.37	322.06	324.19		
May-2021	375.56	360.45	360.46	329.57	347.27	351.28	347.46	360.46	329.03	323.10	324.94		
Jul-2021													
Nov-2021	358.32	351.40	355.55	327.36	342.79	348.72	342.60	355.55	323.77	319.98	321.80		
Jan-2022				-									
Mar-2022	373.28	359.58	359.17	328.17	344.58	351.73	344.19	359.17	325.80	321.05	323.14		
Jun-2022	360.55	351.31	356.01	327.07	342.36	349.94	342.22	356.01	323.48	320.11	321.54		
Aug-2022							341.84						
Nov-2022	363.46	351.15	355.11	327.52	341.97	348.00	340.85	355.11	322.61	319.73	321.81		
Feb-2023	368.74	356.04	359.57	328.12	344.34	349.48		359.57					
Mar-2023													
Jun-2023	369.17	352.66	357.96	327.55	340.46	343.36	341.82	357.96	325.13	320.45	322.07		
Aug-2023	362.47	347.25	354.17	326.59	337.74	341.46		354.17					
Oct-2023	360.29		352.80				338.07	352.80	322.93	319.77	321.28		

Notes:

1. Groundwater elevation measured in feet above mean sea level.

Table 1. Groundwater Elevation Data Summary Pirkey Power Plant

Unit		Stacko	out Pad		Landfill							
Gradient	Upgradient		Downgradient			Upgradient		Downgradient				
Well	AD-13	AD-7	AD-22	AD-33	AD-8	AD-16	AD-27	AD-23	AD-34	AD-36		
Jan-2016	354.15	349.31	350.29	351.13	347.21	347.68		321.23	307.61			
May-2016	355.11	349.98	350.83	351.62	348.03	350.97	335.29	321.98	307.61			
Jul-2016	352.31	347.54	347.55	349.88	347.10	343.32	331.47	321.97	307.61			
Jan-2017	352.01	347.04	347.20	348.56	345.74	343.09	330.04	320.99	307.61			
Feb-2017	352.81	347.96	348.52	349.32	346.00	344.54	331.59	321.00	307.61			
Apr-2017	352.68	347.87	348.45	349.25	345.81	344.69	331.24	320.85	307.61			
Aug-2017	352.62	347.40	347.37	349.31	346.31	342.71	330.05	320.77	307.61			
Mar-2018	353.25	348.46	349.62	350.10	346.11	344.63	332.49	320.17	307.61			
Aug-2018	349.14	344.57	344.05	347.23	345.24	340.03	328.61	320.31	306.66			
Feb-2019	355.63	350.21	350.90	351.99	348.05	351.21	335.03	320.88	307.61			
May-2019	355.87	350.82	351.99	352.95	348.60	351.92	336.53	320.99				
Aug-2019	350.87	346.85	346.70	349.96	347.33	343.92	330.71	321.29	305.87	303.16		
Mar-2020	355.71	350.64	351.80	352.68					DRY	303.21		
Jun-2020	355.17	350.25	350.95	352.54	348.61	349.39		320.79	307.61	303.78		
Nov-2020	350.93	346.45	346.12	348.71	346.63	343.07	329.77	320.83	307.00	302.88		
Mar-2021	355.22	350.13	351.33	351.84								
May-2021	356.42	350.97	352.31	352.95	348.58	350.52	337.25	320.32	307.61	302.22		
Jul-2021									307.61	302.42		
Nov-2021	349.43	345.08	345.25	348.40	346.48	341.99	329.69	320.49	307.20	301.66		
Jan-2022		-						320.00	307.61			
Mar-2022	353.99	348.66	349.66	350.15					307.61			
Jun-2022	349.75	345.35	345.49	348.35	346.27	342.41	330.10	319.87	307.00	301.49		
Aug-2022								319.81	306.84	301.35		
Nov-2022	349.93	345.56	345.20	347.43	344.23	341.65	328.48	319.72	307.61	301.35		
Feb-2023	353.36	348.68	349.47	350.18				319.56	307.61	301.51		
Mar-2023	354.24		350.03	350.48								
Jun-2023	352.47	347.83	348.29	349.81	346.88	342.44	332.67	320.13		299.99		
Aug-2023								320.39	307.61	302.91		
Oct-2023	348.85		344.70	346.93	345.07	339.45	328.43	320.35	307.61	300.48		

Notes:

1. Groundwater elevation measured in feet above mean sea level.

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

			2023-02		202	3-06	202	3-08	2023-10	
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)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
	AD-3 [1]	4.0	NC	NC	11.1	10.9	NC	NC	13.5	9.0
***	AD-12 [1]	4.0	35.7	3.4	44.0	2.8	30.4	4.0	20.3	6.0
West	AD-17 ^[2]	2.0	NC	NC	10.4	5.9	NC	NC	5.7	10.6
Bottom Ash Pond	AD-18 [1]	2.0	12.1	5.0	15.8	3.8	15.0	4.0	10.4	5.9
	AD-28 [2]	2.0	NC	NC	12.7	4.8	NC	NC	12.2	5.0
	AD-30 [2]	2.0	NC	NC	11.9	5.1	NC	NC	21.8	2.8

Notes:

[1] - Background Well

[2] - Downgradient Well



Legend

- Out of Network
- **♦** EBAP
- ◆ WBAP
- Landfill
- Stackout Area
- EBAP and WBAP

- Piezometer
- Groundwater Elevation Contour
- - Groundwater Elevation Contours (Inferred)
- → Approximate Groundwater Flow Direction

Notes

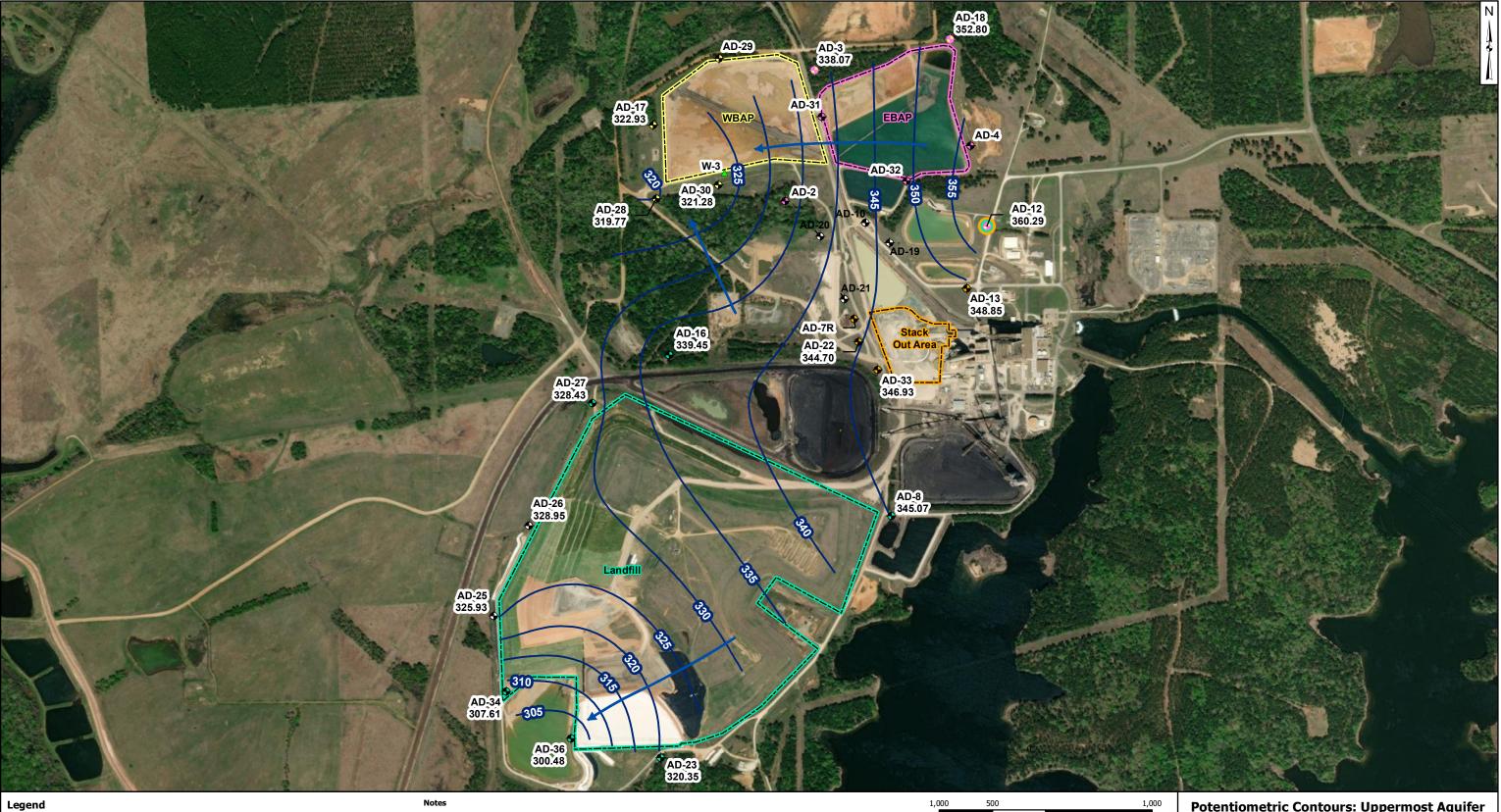
- 1. Monitoring well coordinates and water level data (collected on June 26 and 27, 2023) provided by American Electric Power (AEP).
- Site features based on information available in coal combustion residuals (CCR)
 Groundwater Monitoring Well Network Evaluation Update (Arcadis 2022) provided by AEP.
 Groundwater elevation units are feet above mean sea level.
- 4. AD-10, AD-19, AD-20, AD-21, AD-29, and W-3 were not gauged during the June 2023 event.
- 5. AD-35 was abandoned on November 13, 2018.
- 6. Removal of CCR plus one foot of material was completed on July 26, 2022 for the West Bottom Ash Pond (WBAP). EBAP: East Bottom Ash Pond.

Both am Stors
November 9, 2023 Geosyntec Consultants, Inc. Texas Firm Registration No. 1182 SSIONAL EN

Potentiometric Contours: Uppermost Aquifer June 2023

AEP Pirkey Power Plant Hallsville, Texas

Geosyntec^D Figure consultants 1 Columbus, Ohio 2023/10/06



Groundwater Monitoring Wells All CCR Unit Networks

- Out of Network
- **♦** EBAP
- ◆ WBAP
- Landfill
- Stackout Area
- EBAP and WBAP

- Monitoring well coordinates and water level data (collected on October 17 and 18, 2023) provided by AEP.
 Site features based on information available in CCR Groundwater Monitoring Well Network Evaluation Update (Arcadis 2022) provided by AEP.

- ACP:

 3. Groundwater elevation units are feet above mean sea level.

 4. EBAP wells were not gauged during the October 2023 event.

 5. AD-02, AD-04, AD-10, AD-19, AD-20, AD-21, AD-24, AD-29, AD-31, AD-32, and W-3 were not gauged during the October 2023 event.

 6. AD-7R (350.92 ft msl) was not used for contouring due to an anomalous reading.

 7. AD-35 was abandoned on November 13, 2018.
- - 9. AD-7R will be used as a substitute for AD-07, as it was abandoned.
 9. Removal of CCR plus one foot of material was completed on July 26, 2022, for the West Pond.
 10. Removal of CCR plus one foot of material was completed on July 20, 2023, for the East Pond.
 - 11. Removal of CCR plus one foot of material was completed on September 18, 2023, for FGDSA.



Potentiometric Contours: Uppermost Aquifer October 2023

AEP Pirkey Power Plant Hallsville, Texas

Geosyntec^D Figure consultants 2 Columbus, Ohio 2024/01/10

Groundwater Elevation Contour

→ Approximate Groundwater

Flow Direction

Piezometer

APPENDIX 2- Statistical Analyses

The reports summarizing the statistical evaluation follow.





engineers | scientists | innovators

STATISTICAL ANALYSIS SUMMARY, WEST BOTTOM ASH POND

H.W. Pirkey Power Plant Hallsville, Texas

Prepared for

American Electric Power

1 Riverside Plaza Columbus, Ohio 43215-2372

Prepared by

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Project Number: CHA8500B

March 28, 2023



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ACRONYMS AND ABBREVIATIONS

ASD alternative source demonstration

CCR coal combustion residuals

GWPS groundwater protection standard

LCL lower confidence limit

LPL lower prediction limit

MCL maximum contaminant level PQL practical quantitation limit

QA/QC quality assurance and quality control

SSI statistically significant increase
SSL statistically significant level
TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

TDS total dissolved solids
UPL upper prediction limit
WBAP West Bottom Ash Pond



1. INTRODUCTION

In accordance with the Texas Commission on Environmental Quality (TCEQ) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (Texas Administrative Code [TAC] Title 30, Chapter 352), groundwater monitoring has been conducted at the West Bottom Ash Pond (WBAP), 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 at the WBAP. An alternative source was not identified at the time, so the WBAP 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 2022, sampling events for both Appendix III parameters and Appendix IV parameters, as required by § 352.951(a), were completed in March and June. During the June 2022 assessment monitoring event, a statistically significant level (SSL) was observed for cobalt (Geosyntec, 2023). In accordance with § 352.951(e), an alternative source demonstration (ASD) was successfully completed (Geosyntec, 2022); thus, the unit remained in assessment monitoring. The results of the assessment monitoring event completed in November 2022 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 reestablished 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 GWPS. An SSL was identified for 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.



2. WEST BOTTOM ASH POND EVALUATION

2.1 Data Validation and 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 2022. Samples from November 2022 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. Quality assurance and quality control (QA/QC) samples completed by the analytical laboratory included the use of laboratory reagent blanks, continuing calibration verification samples, and laboratory-fortified blanks.

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). The data were determined usable for supporting project objectives, as documented in the review memorandum provided in Attachment B. The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the SanitasTM v.9.6.36 statistics software. The export file was checked against the analytical data for transcription errors and completeness.

2.2 Statistical Analysis

Statistical analyses for the WBAP were conducted in accordance with the November 2021 Statistical Analysis Plan (Geosyntec 2021a). Time series plots and results for all completed statistical tests are provided in Attachment C.

The data obtained in November 2022 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, 2021). 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 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 chromium, combined radium, and lithium. Non-parametric tolerance limits were calculated for arsenic, barium, beryllium, cadmium, cobalt, and selenium due to apparent non-normal distributions and for antimony, fluoride, lead, mercury, molybdenum, and thallium due to a high non-detect frequency. Upper 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, nonparametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the nondetect frequency was too high). An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval was above the GWPS). Calculated confidence limits are shown in Attachment C.

The following SSLs were identified at the Pirkey WBAP:

• The LCL for cobalt exceeded the GWPS of 0.00900 mg/L at AD-28 (0.0133 mg/L).

As a result, either the Pirkey WBAP will move to an assessment of corrective measures or an ASD will be conducted to evaluate whether 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, sulfate, and total dissolved solids (TDS), whereas interwell tests were used to evaluate potential SSIs for boron, chloride, and fluoride. Interwell and intrawell prediction limits are updated periodically during the assessment monitoring period as sufficient data became available.

Mann-Whitney (Wilcoxon rank-sum) tests were performed to determine whether the newer data are affected by a release from the WBAP. Because the interwell Appendix III limits and the Appendix IV GWPSs are based on data from upgradient wells which we would not expect to have been impacted by a release, these tests were used for intrawell Appendix III tests only. Mann-Whitney tests were used to compare the medians of historical data (May 2016 – June 2020) to the new compliance samples (July 2020 – June 2022) for calcium, pH, sulfate, and TDS. Results were evaluated to determine if the medians of the two groups were similar at the 99% confidence level. Where no significant difference was found, the new compliance data were added to the background dataset. Where a statistically significant difference was found between the medians of the two groups, the data were reviewed to evaluate the cause of the difference and to determine if adding newer data to the background dataset, replacing the background dataset with the newer data, or continuing to use the existing background dataset was most appropriate. If the differences appeared to have been caused by a release, then the previous background dataset would have continued to be used.

The complete Mann-Whitney test results and a summary of the significant findings can be found in Attachment C. Statistically significant differences were found between the two groups for pH, sulfate, and TDS at select wells. Typically, when the test concludes that the medians of the two groups are significantly different, particularly in the downgradient wells, the background is not updated to include the newer data but will be reconsidered in the future. In the case of pH at AD-30 and of sulfate at AD-28, the recent data were mostly within the range of historic concentrations. Thus, the background datasets for these well-constituent pairs were updated to include all available data through June 2022. Due to a continuous increase in concentrations for sulfate and TDS at



AD-30, these records were not updated with the more recent compliance data, resulting in more conservative prediction limits. The remaining background datasets were updated to include all available data through June 2022.

Prediction limits for the interwell tests were calculated using data collected during the 2022 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 C. The revised interwell prediction limits were used to evaluate potential SSIs for boron, chloride, and fluoride.

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 reporting limit (practical quantitation limit, [PQL]) but above the method detection limit – i.e., "J-flagged" data – were considered detections and the estimated results were used in the statistical analyses. Nonparametric 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 nondetect adjustment was applied to datasets with between 15% and 50% nondetect data. For datasets with fewer than 15% non-detect data, nondetect data were replaced with one half of the PQL. The selected analysis (i.e., parametric or nonparametric) and transformation (where applicable) for each background dataset are shown in Attachment C.

Interwell UPLs were updated for boron, chloride, and fluoride using historical data through November 2022. Intrawell UPLs were calculated for calcium, pH, sulfate, and TDS using historical data through June 2022 except as noted above. 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 lower prediction limit (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 compliance wells for constituents evaluated using intrawell prediction limits.

2.2.4 Evaluation of Potential Appendix III SSIs

While an SSL was identified for the 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 2022 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 0.0693 mg/L at AD-28 (0.334 mg/L) and AD-30 (2.86 mg/L).



- Chloride concentrations exceeded the interwell UPL of 8.92 mg/L at AD-17 (35.0 mg/L) and AD-30 (27.4 mg/L).
- Fluoride concentrations exceeded the interwell UPL of 0.257 mg/L at AD-17 (0.26 mg/L) and AD-28 (0.48 mg/L).
- Sulfate concentrations exceeded the intrawell UPL of 31.6 mg/L at AD-30 (177 mg/L).
- TDS concentrations exceeded the intrawell UPL of 206 mg/L at AD-30 (340 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the November 2022 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 semiannual assessment monitoring event was conducted at the WBAP in November 2022 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 November 2022 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. An SSL was identified for cobalt.

The interwell prediction limits for boron, chloride, and fluoride and the intrawell prediction limits for calcium, pH, sulfate, and TDS were updated to incorporate more recent data. Appendix III parameters were compared to established prediction limits, with exceedances identified for boron, chloride, sulfate, and TDS.



3. REFERENCES

- Geosyntec Consultants, Inc. (Geosyntec). 2021. Statistical Analysis Plan H.W. Pirkey Power Plant. November.
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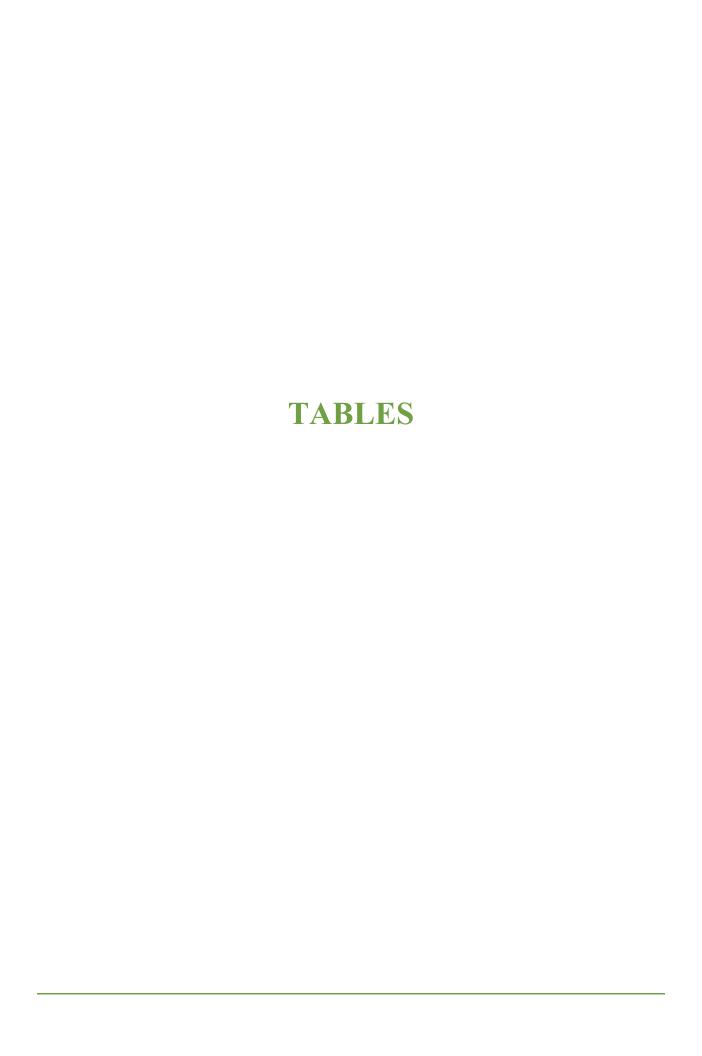


Table 1 - Groundwater Data Summary Pirkey Plant - West Bottom Ash Pond

Parameter	Unit	AD-3	AD-12	AD-17	AD-18	AD-28	AD-30
Farameter	Unit	11/16/2022	11/15/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022
Antimony	μg/L	0.1 U1					
Arsenic	μg/L	1.22	0.06 J1	0.13	0.25	0.10	0.16
Barium	μg/L	63.7	30.6	276	77.4	125	89.4
Beryllium	μg/L	0.186	0.153	0.662	0.071	0.459	0.108
Boron	mg/L	0.063	0.013 J1	0.026 J1	0.011 J1	0.334	2.86
Cadmium	μg/L	0.012 J1	0.007 J1	0.061	0.009 J1	0.046	0.013 J1
Calcium	mg/L	5.05	0.36	1.23	0.19	1.34	0.71
Chloride	mg/L	7.40	8.03	35.0	4.94	4.96	27.4
Chromium	μg/L	0.63	0.45	0.37	0.54	0.54	0.55
Cobalt	μg/L	7.40	1.59	12.7	0.723	11.8	4.86
Combined Radium	pCi/L	1.51	1.46	6.75	1.61	5.15	1.52
Fluoride	mg/L	0.18	0.08	0.26	0.06 U1	0.48	0.07
Lead	μg/L	0.31	0.08 J1	0.16 J1	0.08 J1	0.15 J1	0.2 U1
Lithium	mg/L	0.0837	0.0119	0.0267	0.0125	0.0270	0.0119
Mercury	μg/L	0.005 U1	0.005 U1	0.400 J1	0.018	0.008	0.017
Molybdenum	μg/L	0.5 U1					
Selenium	μg/L	0.09 J1	0.23 J1	0.36 J1	0.12 J1	0.16 J1	0.35 J1
Sulfate	mg/L	34.4	3.39	2.91	6.55	23.3	177
Thallium	μg/L	0.05 J1	0.2 U1	0.07 J1	0.2 U1	0.2 U1	0.05 J1
Total Dissolved Solids	mg/L	160	70	80	90	80	340
рН	SU	5.94	4.73	4.51	4.46	4.29	5.05

Notes:

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

SU: standard unit

U1: Not detected at or above method detection limit (MDL). For statistical analysis, parameters which were not detected were replaced with the reporting limit.

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

Table 2: Appendix IV Groundwater Protection Standards Pirkey Plant - West Bottom Ash Pond

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.000100	0.00600
Arsenic, Total (mg/L)	0.0100	0.00423	0.0100
Barium, Total (mg/L)	2.00	0.157	2.00
Beryllium, Total (mg/L)	0.00400	0.00100	0.00400
Cadmium, Total (mg/L)	0.00500	0.000159	0.00500
Chromium, Total (mg/L)	0.100	0.00277	0.100
Cobalt, Total (mg/L)	n/a	0.00900	0.00900
Combined Radium, Total (pCi/L)	5.00	3.07	5.00
Fluoride, Total (mg/L)	4.00	0.257	4.00
Lead, Total (mg/L)	n/a	0.00100	0.00100
Lithium, Total (mg/L)	n/a	0.288	0.288
Mercury, Total (mg/L)	0.00200	0.0000640	0.00200
Molybdenum, Total (mg/L)	n/a	0.00116	0.00116
Selenium, Total (mg/L)	0.0500	0.00330	0.0500
Thallium, Total (mg/L)	0.00200	0.00113	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 because an MCL does not exist.

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

Analyte	Unit	Description	AD-17	AD-28	AD-30
Analyte	Omt	Description	11/16/2022	11/16/2022	11/16/2022
Boron	mg/L	Interwell Background Value (UPL)	0.0693		
Dolon		Analytical Result	0.026	0.334	2.86
Calcium	mg/L	Intrawell Background Value (UPL)	1.34	3.21	1.03
		Analytical Result	1.23	1.34	0.71
Chloride	mg/L	Interwell Background Value (UPL) 8.92			
		Analytical Result	35.0	4.96	27.4
Fluoride	mg/L	Interwell Background Value (UPL) 0.257			
		Analytical Result	0.26	0.48	0.07
рН	SU	Intrawell Background Value (UPL)	4.7	5.4	5.3
		Intrawell Background Value (LPL)	3.3	3.4	3.8
		Analytical Result	4.5	4.3	5.1
Sulfate	mg/L	Intrawell Background Value (UPL)	8.56	30.1	31.6
		Analytical Result	2.91	23.3	177
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)	108	130	206
		Analytical Result	80	80	340

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 selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Pirkey West Bottom Ash Pond CCR management area and that the requirements of § 352.931(a) have been met.

David Anthony Mil	A STATI	E OF TEL	
Printed Name of Licens	sed Professional Engineer	23 1	THONY MILLER
David Ant	hong Miller	\$3810	PALENGIA MALENGIA
Signature			
112498	Texas	03.29.2023	
License Number	Licensing State	Date	

ATTACHMENT B Data Quality Review Memorandum





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. 32¹ prior to submittal of this data to TCEQ.

¹ 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.

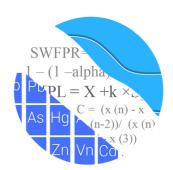
Based on these findings, the majority of the data reported in these SDGs are considered accurate and complete. Although the QC failures mentioned above will result in some limitations of data use since the affected results are considered estimated or have elevated reporting limits, the data are considered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

ATTACHMENT C Statistical Analysis Output

GROUNDWATER STATS CONSULTING

February 6, 2023

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



Re: Pirkey WBAP - Assessment Monitoring Event & Background Update 2022

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the background update and assessment of 2022 groundwater data for American Electric Power Inc.'s Pirkey West Bottom Ash Pond. 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 Residuals (CCR) program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

Upgradient wells: AD-3, AD-12, and AD-18

Downgradient wells: AD-17, AD-28, and AD-30

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

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

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

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

In earlier analyses, 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 during the initial background screening and demonstrated that the selected statistical methods for Appendix III parameters comply with the USEPA Unified Guidance recommendations as discussed below. During this analysis, data from all wells were screened for updating Appendix III background statistical limits, which was last performed in January 2021, as described below.

Summary of Statistical Methods – Appendix III Parameters

Based on the original background screening described in the 2017 screening report, the following statistical methods were selected for Appendix III parameters:

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

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. While the annual false positive rate associated with parametric limits is fixed at 10% as recommended by the EPA Unified

Guidance (2009), the false positive rate associated with nonparametric limits is not fixed and depends upon the available background sample size, number of future comparisons, and verification resample plan. The distribution of data is tested using the Shapiro-Wilk/Shapiro-Francia test for normality. After testing for normality and performing any adjustments as discussed below (US EPA, 2009), data are analyzed using either parametric or non-parametric prediction limits as appropriate. Non-detects are handled as follows:

- No statistical analyses are required on wells and analytes containing 100% non-detects (USEPA Unified Guidance, 2009, Chapter 6).
- When data contain <15% non-detects, 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 is necessary to accommodate these types of changes. In the intrawell case, data for all wells and constituents may be re-evaluated when a minimum of 4 new data points are available to determine whether earlier concentrations are representative of present-day groundwater quality. In the interwell case, prediction limits are updated with upgradient well data following each sampling event after careful screening for any new outliers. In some cases, deselecting the earlier portion of data may be necessary prior to construction of limits so that resulting statistical limits are conservative (lower) from a regulatory perspective and capable of rapidly detecting changes in groundwater quality. Even though the data are excluded from the calculation, the values will continue to be reported and shown in tables and graphs.

Appendix III Background Update Summaries

November 2019

Samples from all wells for intrawell parameters and from all upgradient wells for interwell parameters were evaluated using Tukey's outlier test and visual screening. Samples during August and December 2017 that were previously absent were also incorporated into this

analysis. No values were noted or flagged as outliers for Appendix III parameters. A summary of Tukey's test results and flagged outliers followed the November 2019 background update.

For constituents requiring intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through April 2017 to the new compliance samples at each well through February 2019 to evaluate whether the groups are statistically different at the 99% confidence level. Statistically significant differences were found between the two groups for pH in upgradient well AD-18, and sulfate in downgradient well AD-30. This resulted in truncating earlier portions of background data for pH in upgradient well AD-18 to use the 8 most recent values and using trend tests in lieu of prediction limits for sulfate in downgradient well AD-30. The full results of the Mann-Whitney test were included with the November 2019 background update.

January 2021

Prior to updating background data for the 2020 analysis, Tukey's outlier test and visual screening were used to evaluate data for outliers at all wells for calcium, pH, sulfate, and TDS, which utilize intrawell prediction limits, and at all upgradient wells for boron, chloride, and fluoride, which utilize interwell prediction limits. No values were noted or flagged as outliers for Appendix III parameters.

No seasonal adjustments were made. However, calcium at well AD-17 showed a possible seasonal pattern, which if it persists, could suggest the need for a seasonal adjustment in the future.

For constituents requiring intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through February 2019 to the new compliance samples at each well through June 2020 to evaluate whether the groups are statistically different at the 99% confidence level. A statistically significant difference was found between the two groups for sulfate in well AD-17 and the record for sulfate at well AD-17 was updated because the recent data were lower than the older data, and the update resulted in the same or a lower prediction limit.

Since the December 2019 background update, concentrations for sulfate in well AD-30 briefly returned (decreased) to near the older historic concentrations, but recently have substantially increased. Although the Mann-Whitney test did not identify a statistically significant difference in medians, a trend test was recommended in lieu of a prediction limit for this well/constituent pair until concentrations stabilize. Additionally, because pH

concentrations in upgradient well AD-18 have returned to historical levels, all historical data were used instead of using a truncated portion of background data as was recommended during the 2019 background update. Intrawell prediction limits using all historical data through June 2020, combined with a 1-of-2 resample plan, were construct and a trend test was used to evaluate sulfate in well AD-30 which resulted in an increasing trend during the 2020 background update.

For parameters tested using interwell analyses, the Sen's Slope/Mann-Kendall trend test was used to evaluate data in upgradient wells and determine whether concentrations are statistically increasing, decreasing or stable. A statistically significant increasing trend was identified for boron in upgradient well AD-18, and statistically significant decreasing trends were noted for fluoride in upgradient wells AD-3 and AD-12. Since all three of these trends were strongly influenced by substantial numbers of non-detects near one end of the record, no adjustments were made at this time. All well/constituent pairs for parameters using interwell prediction limits were updated to use all historical data through November 2020.

February 2022

Interwell and intrawell prediction limits were last updated during Fall 2020, and the results of those findings were submitted with the January 5, 2021 report. Upgradient well data through November 2021 were re-screened for the purpose of updating the interwell prediction limits for boron, chloride, and fluoride. Intrawell prediction limits will be updated during the Fall 2022 update when sufficient compliance samples are available.

Outlier Analysis

Prior to updating background data during this analysis, Tukey's outlier test and visual screening were used to re-evaluate data through November 2021 at all upgradient wells for parameters utilizing interwell prediction limits (boron, chloride, and fluoride). Tukey's outlier test identified several values as potential outliers; though, no new values were flagged as outliers and no changes were made to previously flagged outliers for these constituents due to the potential outliers either being consistent with previous data, or below the Maximum Containment Level (MCL).

For parameters which use intrawell prediction limits (calcium, pH, sulfate, and TDS), values were not re-evaluated for new outliers as these records had insufficient samples for updating background at that time.

<u>Intrawell – Prediction Limits</u>

Intrawell prediction limits, combined with a 1-of-2 resample plan, were constructed using historical data through June 2020 for calcium, pH, sulfate, and TDS. Background data sets for all parameters utilizing intrawell prediction limits will be updated after the Fall 2022 sample event when a minimum of 4 compliance samples are available.

Due to significant differences identified between background and compliance medians using the Mann-Whitney test as discussed above, trend tests were initially recommended in lieu of prediction limits for sulfate in downgradient well AD-30. However, during this analysis, a prediction limit was constructed using the earlier and stable portion of the record through April 2017 for the purpose of comparing future compliance samples.

<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, and fluoride to identify statistically significant increasing or decreasing trends. The results of the trend analyses showed decreasing trends for fluoride in upgradient wells AD-3, AD-12, and AD-18. However, the magnitudes of the trends were low relative to the average concentrations in these wells; therefore, no adjustments were required at this time.

Interwell – Prediction Limits

Interwell prediction limits, combined with a 1-of-2 resample plan, were constructed using all available data from upgradient wells through November 2021 for boron, chloride, and fluoride (Figure F). 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. Interwell prediction limits pool upgradient well data to establish a background limit for an individual constituent.

February 2023

Outlier Analysis

Prior to updating background data during this analysis, Tukey's outlier test and visual screening were used to evaluate data through June 2022 at all wells for calcium, pH, sulfate, and TDS, which are tested using intrawell prediction limits, and through November 2022 at upgradient wells for boron, chloride, and fluoride, which are tested using interwell prediction limits. (Figure C).

Tukey's outlier test on all wells for calcium, chloride, sulfate, and TDS did not identify any values; therefore, no new values were flagged. Tukey's outlier test on pooled upgradient well data identified both high and low values for fluoride as outliers; however, no new values were flagged as outliers. Tukey's outlier test results for all Appendix III parameters are shown in Figure C.

<u>Intrawell – Mann-Whitney Test</u>

For calcium, pH, sulfate, and TDS which are tested using intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through June 2020 to the new compliance samples at each well through June 2022 to evaluate whether the groups are statistically similar at the 99% confidence level, in which case background data may be updated with compliance data (Figure D). Statistically significant differences were identified for the following well/constituent pairs:

Increase:

Sulfate: AD-28 and AD-30

• TDS: AD-30

Decrease:

• pH: AD-30

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

In this analysis, the records for pH at well AD-30 and sulfate at AD-28 were updated because more recent concentrations were mostly within the range of historic concentrations resulting in statistical limits similar to those previously established. Due to the continuous increase in concentrations for sulfate and TDS at AD-30, these records were not updated with compliance data. A summary of the Mann-Whitney results follows this report. A list of any well/constituent pairs using a truncated portion of their record follows this report.

Intrawell – Prediction Limits

Intrawell prediction limits, combined with a 1-of-2 resample plan, were constructed using historical data through June 2022 for calcium, pH, sulfate, and TDS (Figure E). A summary of the limits follows this letter.

Interwell – Trend Test Evaluation

The Sen's Slope/Mann Kendall trend test was used to evaluate data at upgradient wells for boron, chloride, and fluoride to identify statistically significant increasing or decreasing trends (Figure F). The results of the trend analyses showed decreasing trends for fluoride in upgradient wells AD-3 and AD-12. However, the magnitudes of the trends were influenced by higher reporting limits early in the record compared more recent, lower detected values; therefore, no adjustments were required at this time.

Interwell – Prediction Limits

Interwell prediction limits, combined with a 1-of-2 resample plan, were constructed using all available data from upgradient wells through November 2022 for boron, chloride, and fluoride (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. Interwell prediction limits pool upgradient well data to establish a background limit for an individual constituent. A summary table of the updated limits may be found following this letter.

Evaluation of Appendix IV Parameters – November 2022

Prior to evaluating Appendix IV parameters, upgradient well data are screened through both 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 through November 2022 identified outliers for fluoride. Among these identified values, however, no new values were flagged as outliers as they were similar to concentrations at neighboring upgradient wells or were below the MCL.

During previous screenings, the highest value for lithium at upgradient well AD-3 was flagged to construct statistical limits that are conservative (i.e., lower) from a regulatory perspective. The reporting limit for thallium for the February 2019 event was 0.01 mg/L, which is higher than the historical reporting limit of 0.002 mg/L. Therefore, this value was

flagged as an outlier at wells with reported non-detects for the February 2019 event. Similarly, the high non-detects for molybdenum of 0.04 mg/L for February and May of 2019 are flagged since they are censored at a much higher level than the other non-detects.

Additionally, downgradient well data through November 2022 were screened through visual screening using time series graphs. Since the downgradient well data 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. No new outliers were flagged and no changes to previously flagged outliers were made during this analysis. All flagged values may be seen on the Outlier Summary following this letter (Figure C).

Interwell Upper Tolerance Limits

Upper tolerance limits were used to calculate background limits from pooled upgradient well data through November 2022 for Appendix IV parameters (Figure H). For parametric limits a target of 95% confidence and 95% coverage is used. 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 using all data through November 2022 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). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. An exceedance was found for cobalt in downgradient well AD-28. A summary of the confidence interval results follows this letter.

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for the Pirkey West Bottom Ash Pond. 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

FIGURE A Time Series

mg/L

AD-12 (bg)

AD-17

AD-18 (bg)

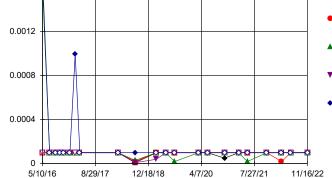
AD-28

AD-3 (bg)

AD-30

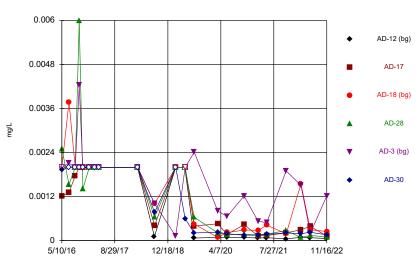


Time Series



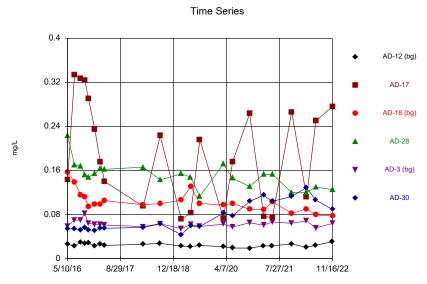
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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



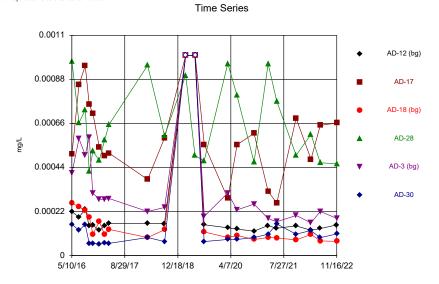
Constituent: Arsenic, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

$Sanitas^{\text{\tiny{TM}}} \ v.9.6.36 \ Groundwater \ Stats \ Consulting. \ UG$



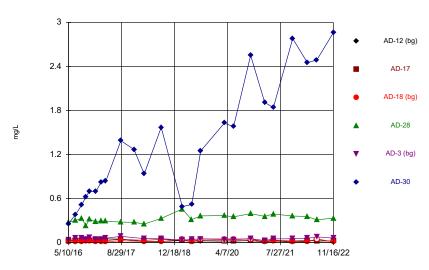
Constituent: Barium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



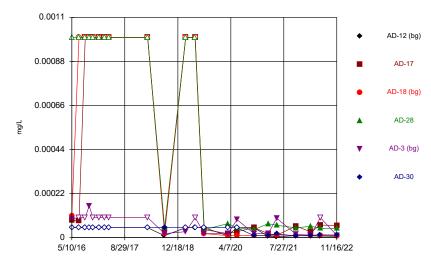
Constituent: Beryllium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



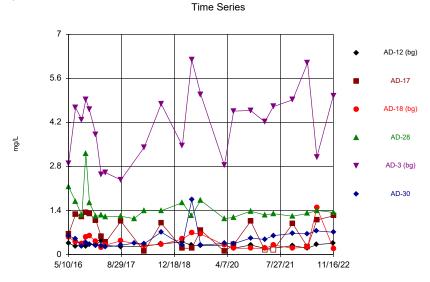
Constituent: Boron, total Analysis Run 2/3/2023 7:35 AM Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



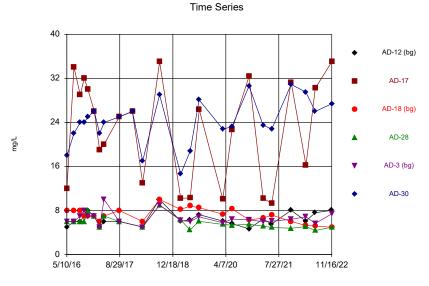
Constituent: Cadmium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



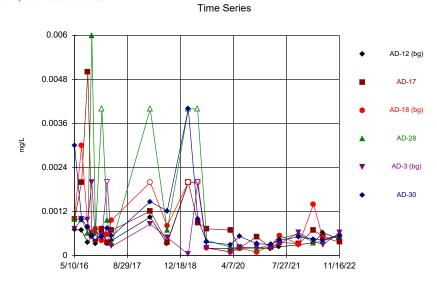
Constituent: Calcium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

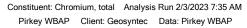
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: Chloride, total Analysis Run 2/3/2023 7:35 AM

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



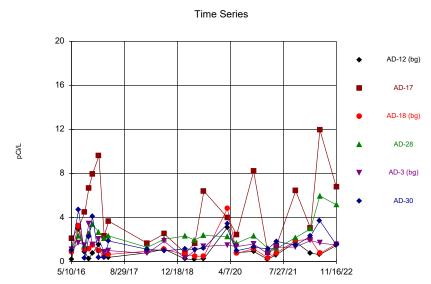


0.02 AD-12 (bg) 0.016 AD-17 AD-18 (bg) 0.012 AD-28 mg/L 0.008 AD-3 (bg) AD-30 0.004 11/16/22 5/10/16 12/18/18 8/29/17 4/7/20 7/27/21

Time Series

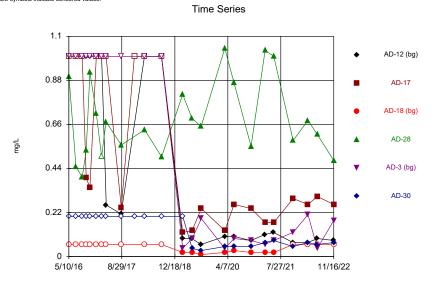
Constituent: Cobalt, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





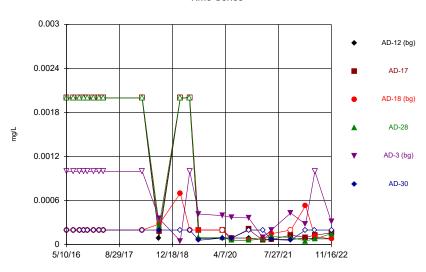
Constituent: Combined Radium 226 + 228 Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



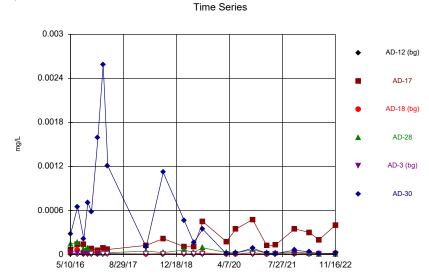
Constituent: Fluoride, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





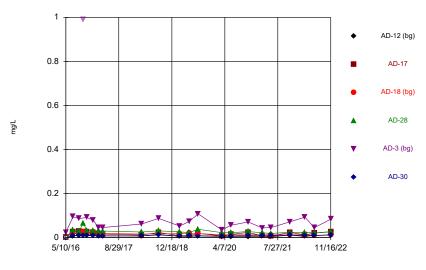
Constituent: Lead, total Analysis Run 2/3/2023 7:35 AM Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



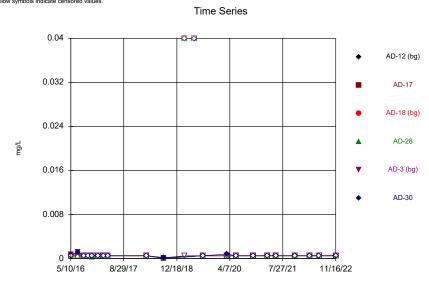
Constituent: Mercury, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



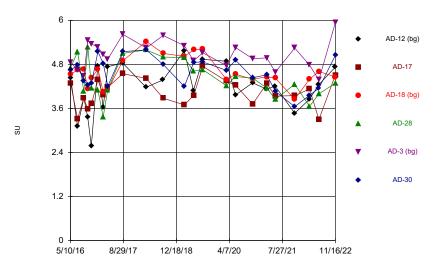
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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



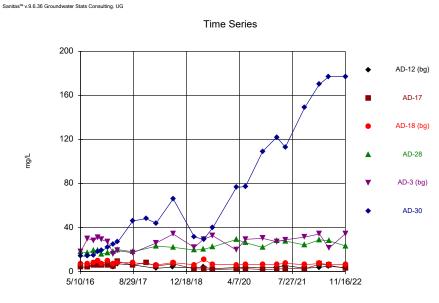
Constituent: Molybdenum, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



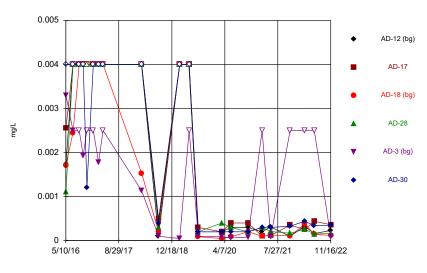
Constituent: pH, field Analysis Run 2/3/2023 7:35 AM

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



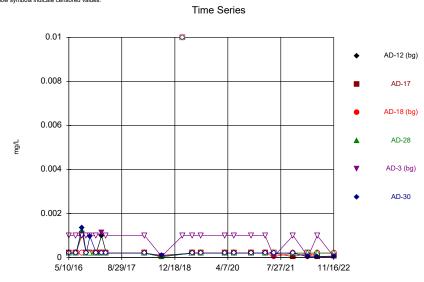
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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



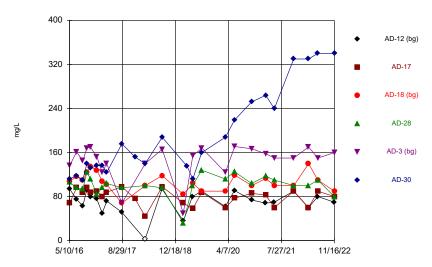
Constituent: Selenium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Thallium, total Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

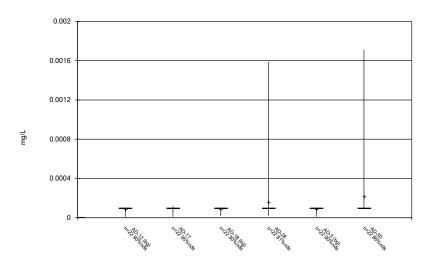




Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:35 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE B Box Plots

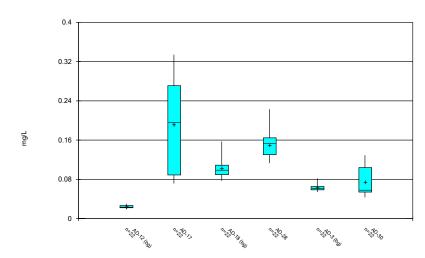
Box & Whiskers Plot



Constituent: Antimony, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

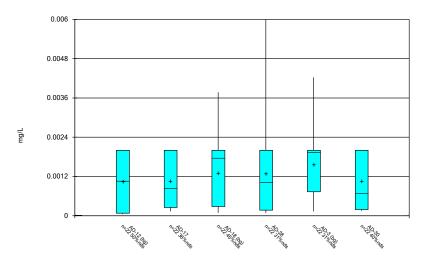
Sanitas[™] v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Barium, total Analysis Run 2/3/2023 7:36 AM
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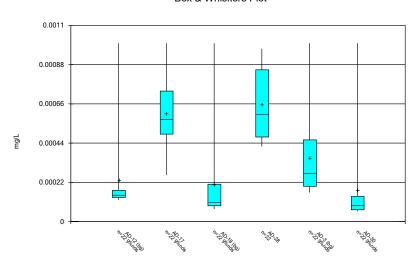
Box & Whiskers Plot



Constituent: Arsenic, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

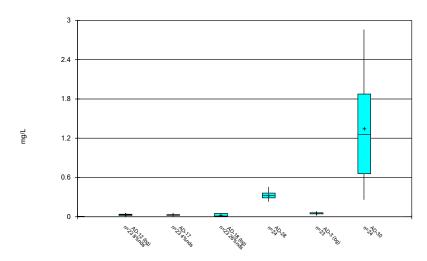
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



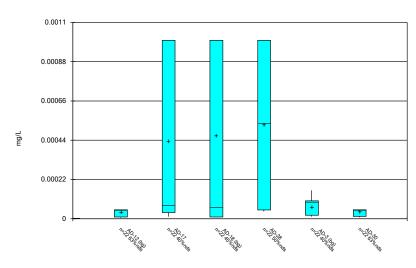
Constituent: Beryllium, total Analysis Run 2/3/2023 7:36 AM
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Box & Whiskers Plot



Constituent: Boron, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

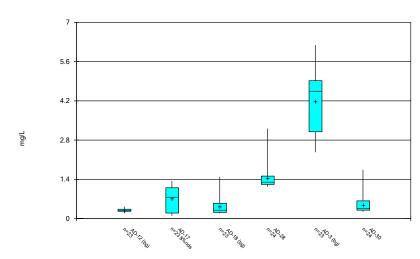
Box & Whiskers Plot



Constituent: Cadmium, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

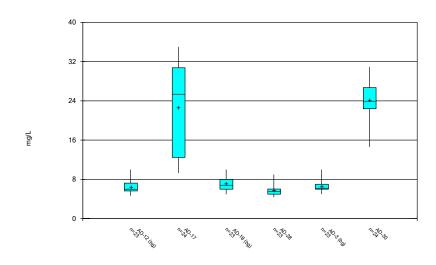
Box & Whiskers Plot



Constituent: Calcium, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

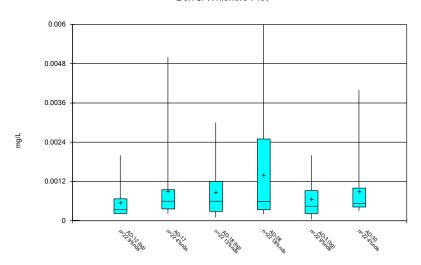
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Chloride, total Analysis Run 2/3/2023 7:36 AM
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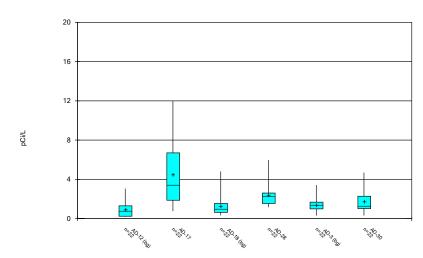
Box & Whiskers Plot



Constituent: Chromium, total Analysis Run 2/3/2023 7:36 AM
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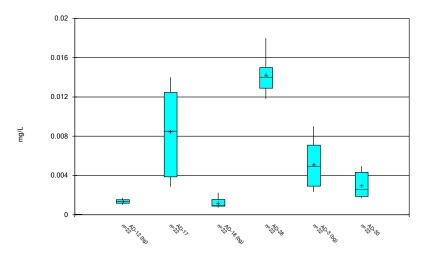
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Combined Radium 226 + 228 Analysis Run 2/3/2023 7:36 AM
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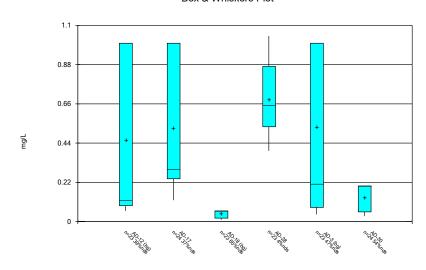
Box & Whiskers Plot



Constituent: Cobalt, total Analysis Run 2/3/2023 7:36 AM
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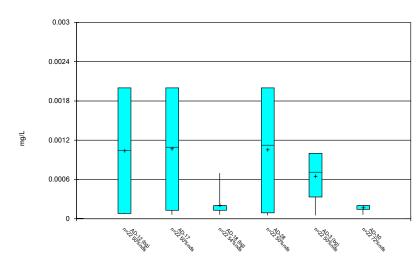
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Fluoride, total Analysis Run 2/3/2023 7:36 AM
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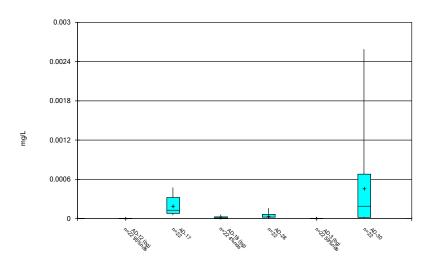
Box & Whiskers Plot



Constituent: Lead, total Analysis Run 2/3/2023 7:36 AM Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

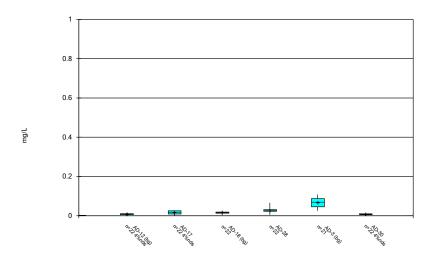
Sanitas[™] v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Mercury, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

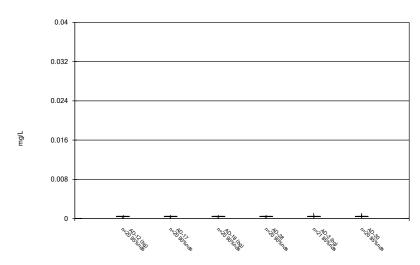
Box & Whiskers Plot



Constituent: Lithium, total Analysis Run 2/3/2023 7:36 AM
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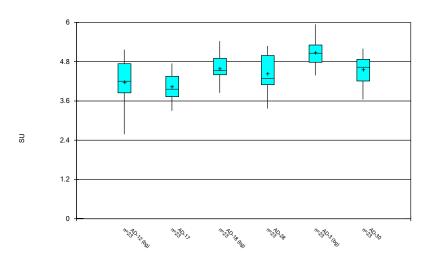
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Molybdenum, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

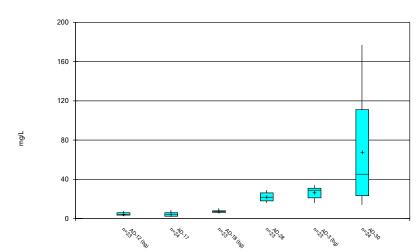
Box & Whiskers Plot



Constituent: pH, field Analysis Run 2/3/2023 7:36 AM
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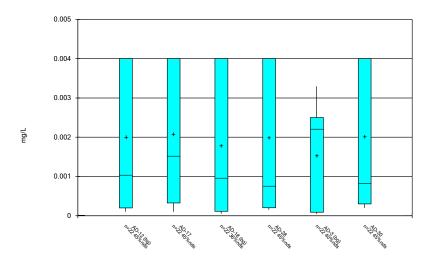
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Sulfate, total Analysis Run 2/3/2023 7:36 AM
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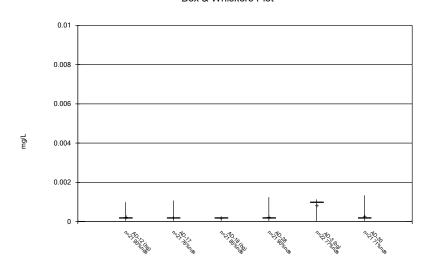
Box & Whiskers Plot



Constituent: Selenium, total Analysis Run 2/3/2023 7:36 AM
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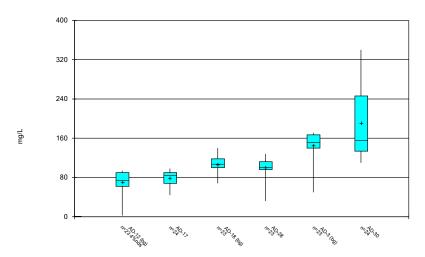
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:36 AM
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE C Outlier Summary and Tukey's Outlier Test

Outlier Summary

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 7:40 AM

	AD-3 Lithium, total (mg/l AD-12 Mo	-) _{blybdenum, total} AD-17 Mol ^o	(mg/L) ybdenum, total (AD-18 Moly)	mg/L) odenum, total (₍ mg/L) bdenum, total AD-3 Molyb	(mg/L) denum, total (m AD-30 Molyb	g/L) denum, total (AD-12 Thall	mg/L) jum, total (mg/L AD-17 Thalli	-) _{um, total} (mg/L) _{AD-18} Thallium, total (mg/L)
		AD	AU	AD -	AD -	AU -	AD.	AU	AU
10/13/2016	0.991 (o)								
2/27/2019	<0.04 (o)			<0.04 (o)			<0.01 (o)		
2/28/2019		<0.04 (o)	<0.04 (o)			<0.04 (o)		<0.01 (o)	<0.01 (o)
5/21/2019	<0.04 (o)								
5/22/2019				<0.04 (o)					
5/23/2019		<0.04 (o)	<0.04 (o)		<0.04 (o)	<0.04 (o)			

AD-28 Thallium, total (mg/L) AD-30 Thallium, total (mg/L)

10/13/2016

2/27/2019 <0.01 (o)

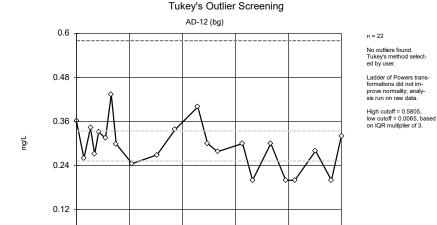
2/28/2019 <0.01 (o)

5/21/2019 5/22/2019

5/23/2019

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

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 8:04 AM Constituent Well <u>Outlier</u> Value(s) Method N <u>Mean</u> Std. Dev. Distribution Normality Test 0.06283 Calcium, total (mg/L) AD-12 (bg) No n/a NP NaN 22 0.293 ShapiroWilk normal Calcium, total (mg/L) AD-17 No n/a NP NaN 22 0.6921 0.4568 normal ShapiroWilk Calcium, total (mg/L) NP 22 0.4269 0.2823 ShapiroWilk AD-18 (ba) No n/a NaN In(x) Calcium, total (mg/L) AD-28 No n/a NΡ NaN 23 1.46 0.4527 ln(x) ShapiroWilk Calcium, total (mg/L) AD-3 (bg) No n/a NP NaN 22 4.121 1.095 normal ShapiroWilk Calcium, total (mg/L) AD-30 No n/a NP NaN 23 0.491 0.3158 In(x) ShapiroWilk NP x^2 pH, field (SU) AD-12 (bg) 22 4.145 0.6423 ShapiroWilk No n/a NaN pH, field (SU) AD-17 No NΡ NaN 22 0.3753 ShapiroWilk pH, field (SU) AD-18 (bg) Nο n/a NP NaN 22 4.6 0.4076 In(x) ShapiroWilk pH, field (SU) AD-28 No n/a NP NaN 22 0.5294 sqrt(x) ShapiroWilk AD-3 (bg) 5.039 pH, field (SU) NP 22 ShapiroWilk No n/a NaN 0.3448 x^2 pH, field (SU) AD-30 No NΡ NaN 22 4.542 0.4193 ShapiroWilk Sulfate, total (mg/L) AD-12 (bg) 22 No n/a NP NaN 4.585 1.484 ShapiroWilk In(x) Sulfate, total (mg/L) AD-17 No n/a NP NaN 23 4.591 2.138 ShapiroWilk Sulfate, total (mg/L) AD-18 (bg) No n/a NP NaN 22 7 367 1 329 ln(x) ShapiroWilk Sulfate, total (mg/L) AD-28 No n/a NaN 22 21.97 In(x) ShapiroWilk Sulfate, total (mg/L) AD-3 (bg) No n/a NP NaN 22 26.36 5.672 x^3 ShapiroWilk Sulfate, total (mg/L) AD-30 No n/a NΡ NaN 23 63.13 51.95 ShapiroWilk In(x) Total Dissolved Solids [TDS] (mg/L) AD-12 (bg) No n/a NP NaN 22 70.52 21.72 x^2 ShapiroWilk Total Dissolved Solids [TDS] (mg/L) AD-17 No n/a NP NaN 23 79.57 15.15 x^3 ShapiroWilk Total Dissolved Solids [TDS] (mg/L) AD-18 (bg) No n/a NP NaN 22 107.5 16.62 normal ShapiroWilk Total Dissolved Solids [TDS] (mg/L) No n/a NP 22 102.1 19.17 x^3 ShapiroWilk AD-28 NaN Total Dissolved Solids [TDS] (mg/L) AD-3 (bg) No n/a NP NaN 22 144.6 31.25 x^5 ShapiroWilk Total Dissolved Solids [TDS] (mg/L) ShapiroWilk AD-30 NP NaN 23 184.1 74.29 No n/a In(x)



Constituent: Calcium, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

1/9/20

3/30/21

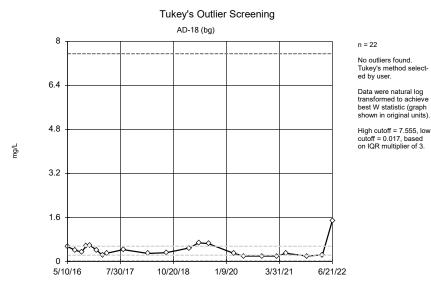
6/20/22

10/20/18

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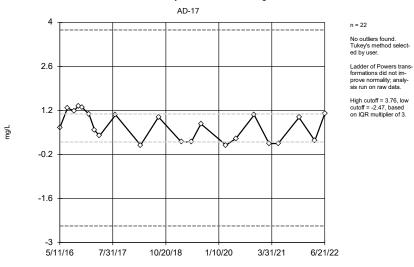
5/11/16

7/31/17

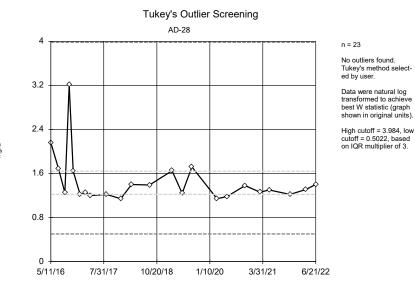


Constituent: Calcium, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

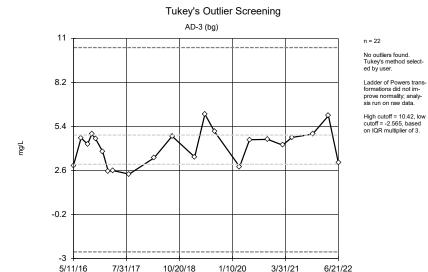
Tukey's Outlier Screening



Constituent: Calcium, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

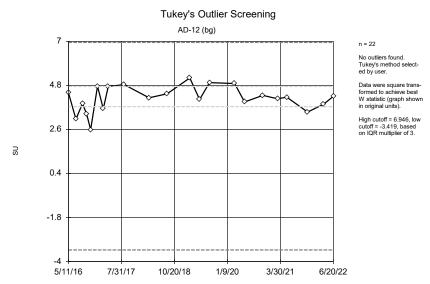


Constituent: Calcium, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



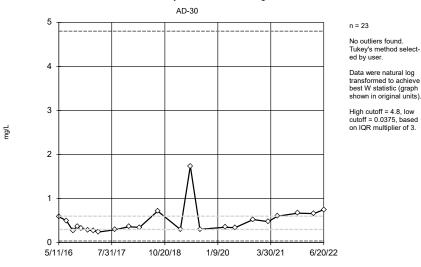
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Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: pH, field Analysis Run 2/3/2023 8:02 AM View: Outlier
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

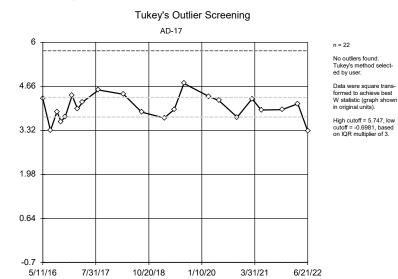
Tukey's Outlier Screening



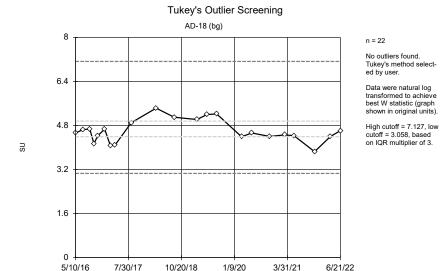
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Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

SU

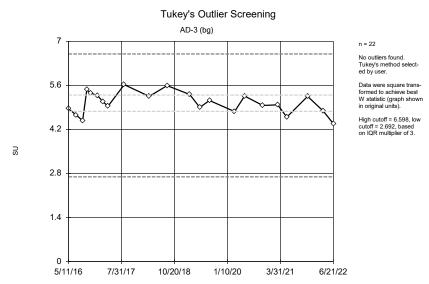


Constituent: pH, field Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



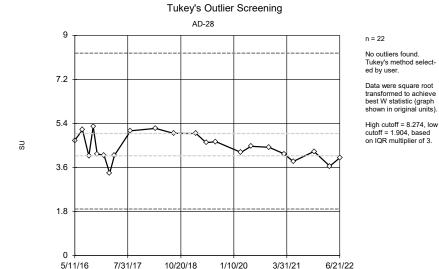
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Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

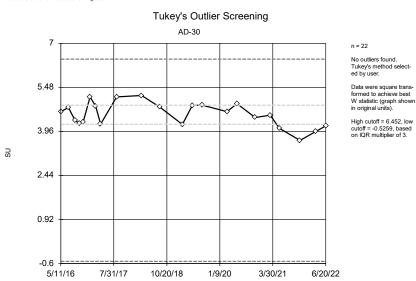


Constituent: pH, field Analysis Run 2/3/2023 8:02 AM View: Outlier

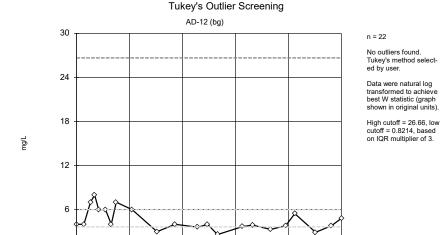
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



Constituent: pH, field Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



Constituent: pH, field Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



10/20/18

Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

1/9/20

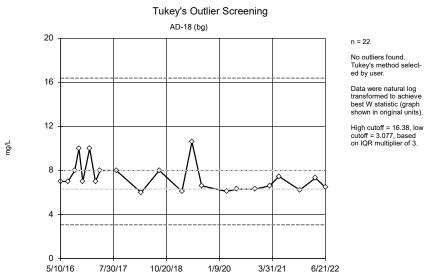
3/30/21

6/20/22

$Sanitas^{\text{\tiny TM}} \text{ v.9.6.36 Groundwater Stats Consulting. UG}$

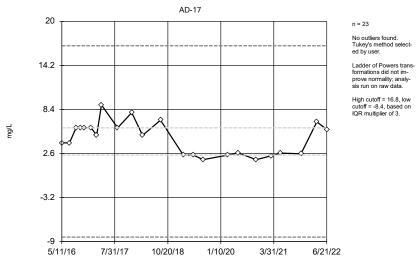
5/11/16

7/31/17



Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

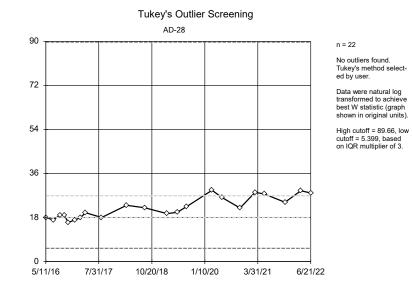
Tukey's Outlier Screening



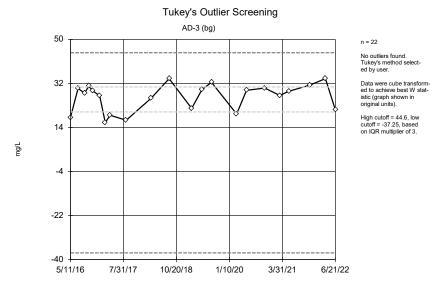
Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

mg/L

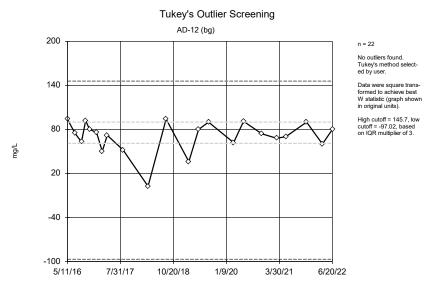


Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



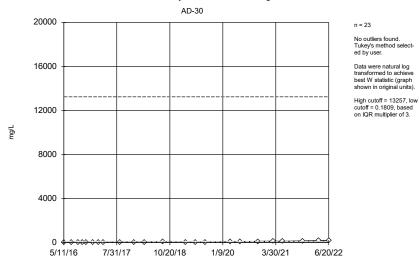
Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

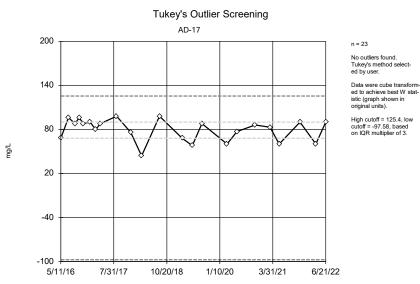


Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

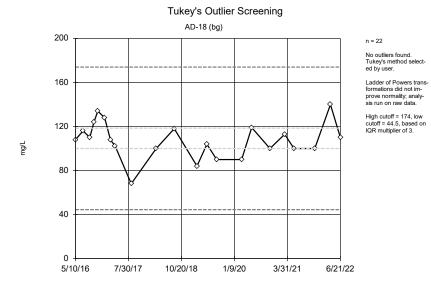
Tukey's Outlier Screening



Constituent: Sulfate, total Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

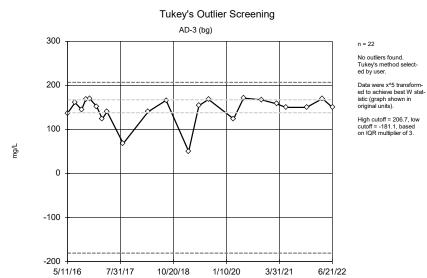


Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



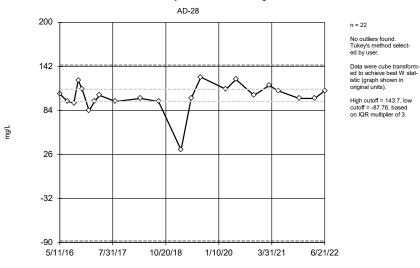
Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

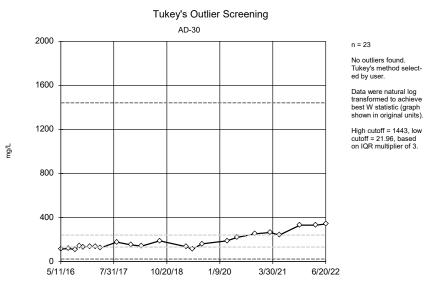


Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tukey's Outlier Screening



Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 8:02 AM View: Outlier Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tukey's Outlier Test - Upgradient Wells - Significant Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 7:21 AM

Constituent Well Outlier Value(s) Method Method Alpha N Method Alpha N Method Alpha N Method Normality Test

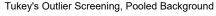
Fluoride, total (mg/L)

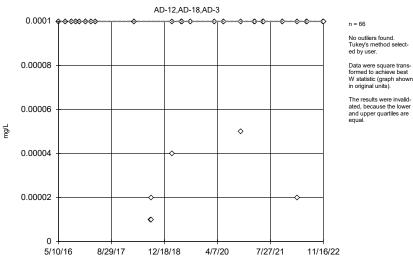
AD-12,AD-18,AD-3

Yes 0.2565,0.213,0.02,0.02,0.02,0.02,0.02,0.02,0.01,0 NP NAN 69 0.0726 0.04509 In(x) Shapiro Francia

Tukey's Outlier Test - Upgradient Wells - All Results

		Pirkey WBAP	Client: Geosyntec	Data: Pirkey WBAP	Printed 2/3/20	23, 7:21 AM	1				
Constituent	Well	Outlier	Value(s)		Method	Alpha	<u>N</u>	Mean	Std. Dev.	Distribution	Normality Test
Antimony, total (mg/L)	AD-12,AD-18,AD-3	n/a	n/a		NP	NaN	66	0.00009318	0.0000222	unknown	ShapiroFrancia
Arsenic, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.001305	0.0009749	sqrt(x)	ShapiroFrancia
Barium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.06343	0.03426	sqrt(x)	ShapiroFrancia
Beryllium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.0002647	0.0002567	In(x)	ShapiroFrancia
Boron, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	69	0.03284	0.01902	x^(1/3)	ShapiroFrancia
Cadmium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.00006397	0.00004464	ln(x)	ShapiroFrancia
Chloride, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	69	6.742	1.249	In(x)	ShapiroFrancia
Chromium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.0006966	0.0006382	In(x)	ShapiroFrancia
Cobalt, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.002547	0.002207	In(x)	ShapiroFrancia
Combined Radium 226 + 228 (pCi/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	1.197	0.8514	x^(1/3)	ShapiroFrancia
Fluoride, total (mg/L)	AD-12,AD-18,AD-3	Yes	0.2565,0.213,0.02,0.	02,0.02,0.02,0.02,0.02,0	0.01,0 NP	NaN	69	0.0726	0.04509	In(x)	ShapiroFrancia
Lead, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.0006125	0.0004188	ln(x)	ShapiroFrancia
Lithium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.04429	0.1218	ln(x)	ShapiroFrancia
Mercury, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.000009676	0.000009846	ln(x)	ShapiroFrancia
Molybdenum, total (mg/L)	AD-12,AD-18,AD-3	n/a	n/a		NP	NaN	66	0.0004935	0.000128	unknown	ShapiroFrancia
Selenium, total (mg/L)	AD-12,AD-18,AD-3	No	n/a		NP	NaN	66	0.001368	0.001149	ln(x)	ShapiroFrancia
Thallium, total (mg/L)	AD-12,AD-18,AD-3	n/a	n/a		NP	NaN	66	0.0002079	0.0001605	unknown	ShapiroFrancia





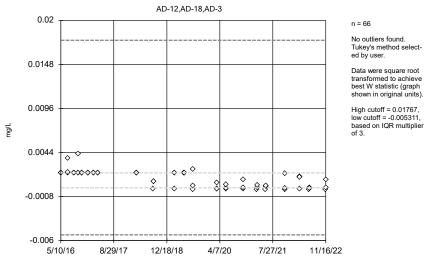
Constituent: Antimony, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Tukey's Outlier Screening, Pooled Background AD-12,AD-18,AD-3 0.6 n = 66 No outliers found. Tukey's method selected by user. 0.466 Data were square root transformed to achieve best W statistic (graph shown in original units). 0.332 High cutoff = 0.5292, low cutoff = -0.06868, based on IQR multiplier mg/L 0.198 \Diamond \otimes <u>%</u>000 \Diamond 0 0 0.064 -0.07 5/10/16 8/29/17 12/18/18 4/7/20 7/27/21 11/16/22

Constituent: Barium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tukey's Outlier Screening, Pooled Background

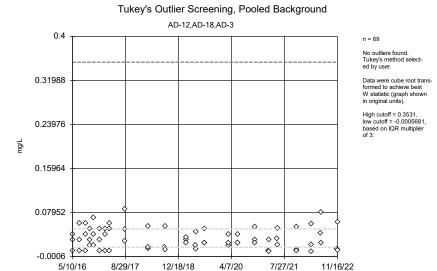


Constituent: Arsenic, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

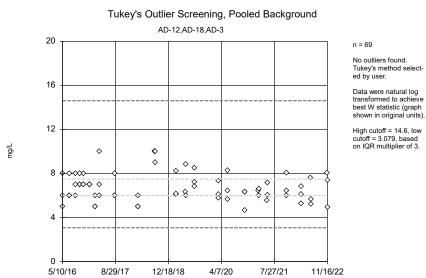
Tukey's Outlier Screening, Pooled Background AD-12,AD-18,AD-3 0.003 n = 66 No outliers found. Tukey's method selected by user. 0.0024 Data were natural log transformed to achieve best W statistic (graph shown in original units). 0.0018 High cutoff = 0.002175, low cutoff = 0.0000153, based on IQR multiplier of 3. 0.0012 $\Diamond \Diamond$ 0.0006 \$000 180698 \$ -8-×́ 8 0 5/10/16 8/29/17 12/18/18 4/7/20 7/27/21 11/16/22

Constituent: Beryllium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

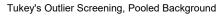


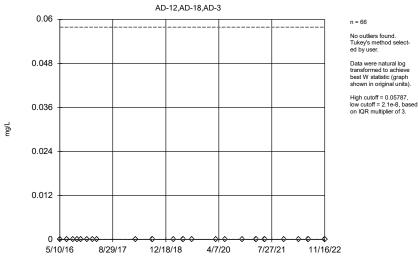
Constituent: Boron, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



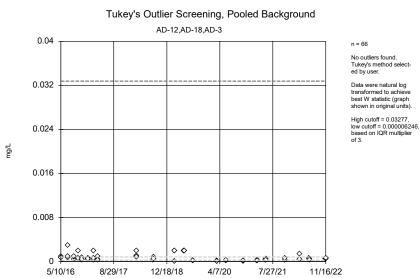
Constituent: Chloride, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





Constituent: Cadmium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

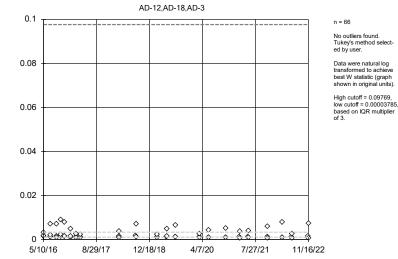
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: Chromium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

mg/L

Tukey's Outlier Screening, Pooled Background



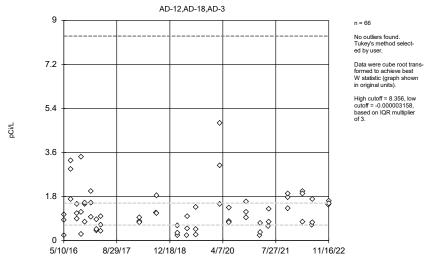
Constituent: Cobalt, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Tukey's Outlier Screening, Pooled Background AD-12,AD-18,AD-3 0.3 n = 69 Outliers are drawn as solid. Tukey's method selected by user. 0.24 Data were natural log transformed to achieve best W statistic (graph shown in original units). 0.18 High cutoff = 0.1896, low cutoff = 0.02531, mg/L based on IQR multiplier 0.12 \Diamond **\$ \$** \Diamond 0.06 0000000 4/7/20 5/10/16 8/29/17 12/18/18 7/27/21 11/16/22

Constituent: Fluoride, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tukey's Outlier Screening, Pooled Background



Constituent: Combined Radium 226 + 228 Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

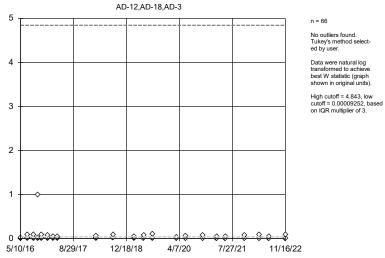
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Tukey's Outlier Screening, Pooled Background AD-12,AD-18,AD-3 n = 66 No outliers found. Tukey's method selected by user. 1.6 Data were natural log transformed to achieve best W statistic (graph shown in original units). High cutoff = 1.171, low cutoff = 8.1e-8, based on IQR multiplier of 3. mg/L 0.8 0.4 5/10/16 8/29/17 12/18/18 4/7/20 7/27/21 11/16/22

Constituent: Lead, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

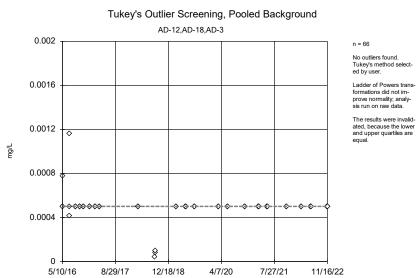
mg/L

Tukey's Outlier Screening, Pooled Background



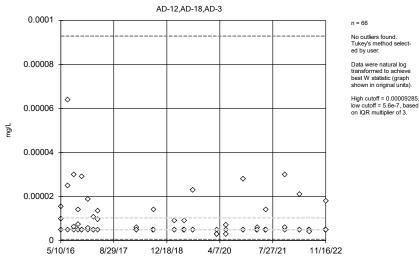
Constituent: Lithium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



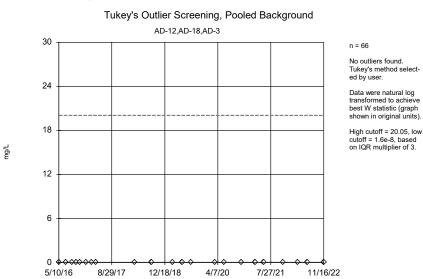
Constituent: Molybdenum, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tukey's Outlier Screening, Pooled Background



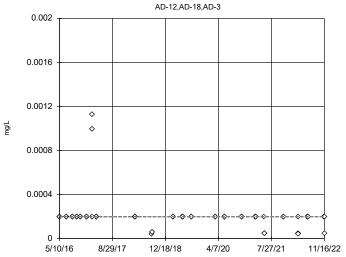
Constituent: Mercury, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: Selenium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





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

No outliers found. Tukey's method select-ed by user.

n = 66

The results were invalidated, because the lower and upper quartiles are equal.

Constituent: Thallium, total Analysis Run 2/3/2023 7:20 AM View: Outlier Upgradient Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

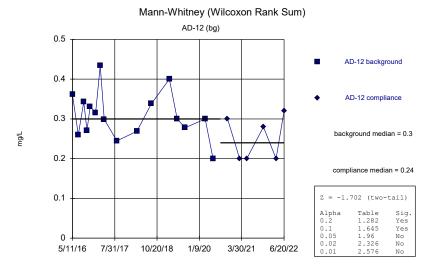
FIGURE D Mann-Whitney

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

	Pirkey WBAP	Client: Geosyntec	Printed 2/3/2023, 7:44 AM				
Constituent	Well			Calc.	0.01	Method	
pH, field (SU)	AD-3	0		-2.839	Yes	Mann-W	
Sulfate, total (mg/L)	AD-2	8		2.695	Yes	Mann-W	
Sulfate, total (mg/L)	AD-3	0		3.842	Yes	Mann-W	
Total Dissolved Solids [TDS] (mg/L)	AD-3	0		3.54	Yes	Mann-W	

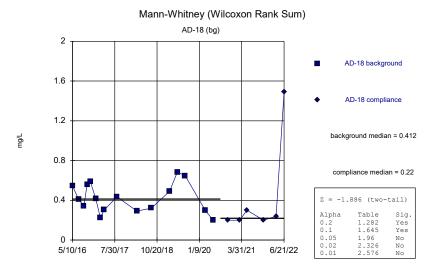
Welch's t-test/Mann-Whitney - All Results

	Pirkey WBAP	Client: Geosyntec	Data: Pirkey WBAP	Printed 2/3/2023, 7:44 A	AM	
Constituent	Well			Calc.	<u>0.01</u>	Method
Calcium, total (mg/L)	AD-1	2 (bg)		-1.702	No	Mann-W
Calcium, total (mg/L)	AD-1	7		-0.6641	No	Mann-W
Calcium, total (mg/L)	AD-1	8 (bg)		-1.886	No	Mann-W
Calcium, total (mg/L)	AD-2	8		0	No	Mann-W
Calcium, total (mg/L)	AD-3	(bg)		1.069	No	Mann-W
Calcium, total (mg/L)	AD-3	0		2.556	No	Mann-W
pH, field (SU)	AD-1	2 (bg)		-0.7741	No	Mann-W
pH, field (SU)	AD-1	7		-1.143	No	Mann-W
pH, field (SU)	AD-1	8 (bg)		-1.771	No	Mann-W
pH, field (SU)	AD-2	8		-2.102	No	Mann-W
pH, field (SU)	AD-3	(bg)		-1.77	No	Mann-W
pH, field (SU)	AD-3	0		-2.839	Yes	Mann-W
Sulfate, total (mg/L)	AD-1	2 (bg)		-1.3	No	Mann-W
Sulfate, total (mg/L)	AD-1	7		-1.339	No	Mann-W
Sulfate, total (mg/L)	AD-1	8 (bg)		-1.15	No	Mann-W
Sulfate, total (mg/L)	AD-2	8		2.695	Yes	Mann-W
Sulfate, total (mg/L)	AD-3	(bg)		1.18	No	Mann-W
Sulfate, total (mg/L)	AD-3	0		3.842	Yes	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-1	2 (bg)		-0.2954	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-1	7		-0.3871	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-1	8 (bg)		0.037	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-2	8		0.8905	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-3	(bg)		0.8867	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AD-3	0		3.54	Yes	Mann-W



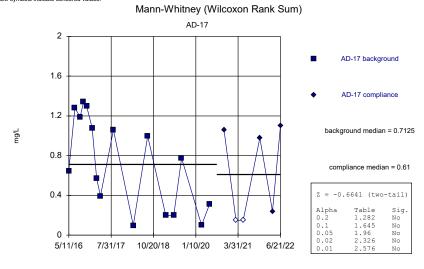
Constituent: Calcium, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

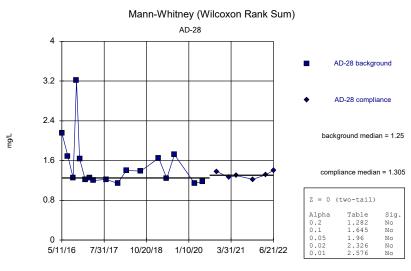


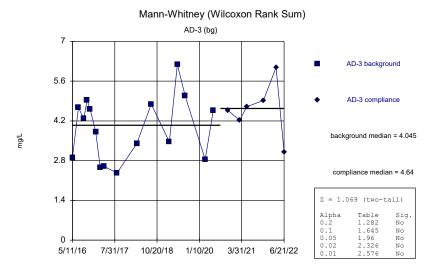
Constituent: Calcium, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Calcium, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





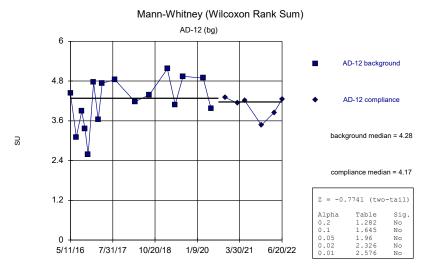
Constituent: Calcium, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

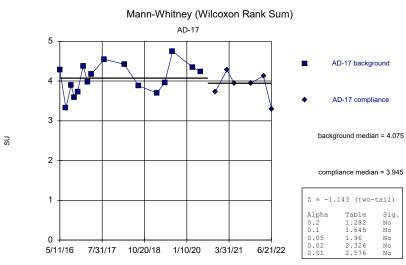
AD-30 AD-30 background 1.6 AD-30 compliance 1.2 background median = 0.341 mg/L 0.8 compliance median = 0.63 Z = 2.556 (two-tail) Alpha 0.2 Table Sig. Yes 1.282 0.1 Yes Yes 0.02 2.326 Yes 5/11/16 7/31/17 10/20/18 1/9/20 3/30/21 6/20/22 2.576 No

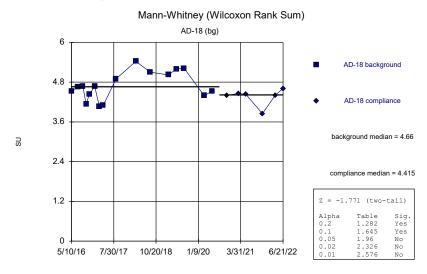
Mann-Whitney (Wilcoxon Rank Sum)

Constituent: Calcium, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG







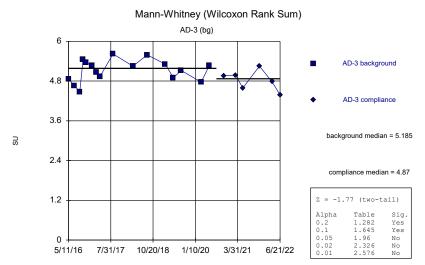
Constituent: pH, field Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

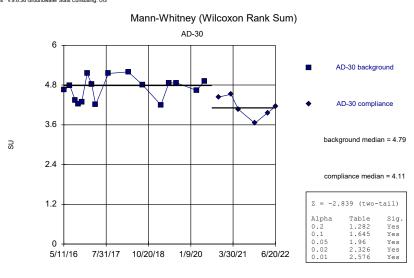
AD-28 AD-28 background AD-28 compliance 3.6 background median = 4.64 S 2.4 compliance median = 4.08 Z = -2.102 (two-tail) 1.2 Table 1.282 1.645 Alpha 0.2 Sig. Yes 0.1 Yes Yes 0.02 2.326 No 5/11/16 7/31/17 1/10/20 3/31/21 6/21/22 10/20/18 No

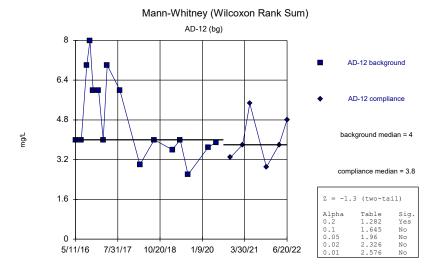
Mann-Whitney (Wilcoxon Rank Sum)

Constituent: pH, field Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG







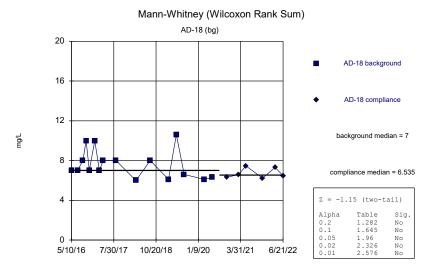
Constituent: Sulfate, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

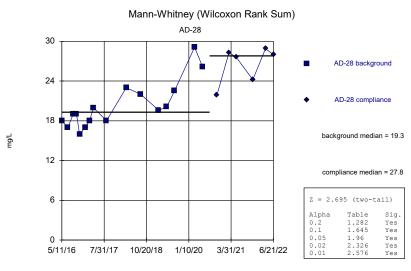
AD-17 AD-17 background 7.2 AD-17 compliance 5.4 background median = 5 mg/L 3.6 compliance median = 2.62 Z = -1.339 (two-tail) 1.8 Table 1.282 1.645 Alpha 0.2 Sig. Yes 0.1 No 0.02 2.326 No 5/11/16 7/31/17 10/20/18 1/10/20 3/31/21 6/21/22 No

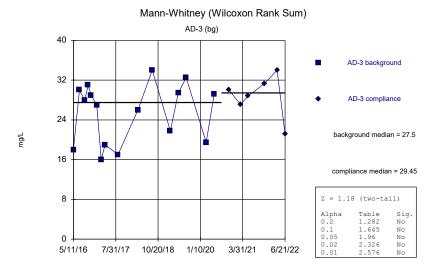
Mann-Whitney (Wilcoxon Rank Sum)

Constituent: Sulfate, total Analysis Run 2/3/2023 7:42 AM View: Mann-Whitney Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG







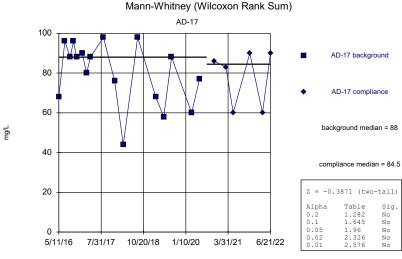
Constituent: Sulfate, total Analysis Run 2/3/2023 7:43 AM View: Mann-Whitney Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values Mann-Whitney (Wilcoxon Rank Sum) AD-12 (bg) 100 AD-12 background 80 AD-12 compliance 60 background median = 75.5 40 compliance median = 72 20 Z = -0.2954 (two-tail) Alpha Table Sig. 0.2 1.282 No 1.645 No 0.05 1.96 0.02 No 3/30/21 6/20/22 5/11/16 7/31/17 10/20/18 1/9/20 2.576

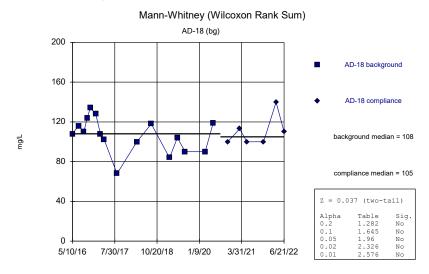
Mann-Whitney (Wilcoxon Rank Sum) AD-30 200 AD-30 background 160 AD-30 compliance 120 background median = 18.5 mg/L 80 compliance median = 76.4 40 Z = 3.842 (two-tail) Alpha 0.2 Table Sig. Yes 1.282 0.1 Yes Yes 0.02 2.326 Yes 10/20/18 1/9/20 3/30/21 6/20/22 5/11/16 7/31/17 2.576 Yes

Constituent: Sulfate, total Analysis Run 2/3/2023 7:43 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:43 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Mann-Whitney (Wilcoxon Rank Sum) AD-3 (bg) 200 AD-3 background 160 AD-3 compliance 120 mg/L background median = 148.5 80 compliance median = 154 40 Z = 0.8867 (two-tail)Alpha Table Sig. 0.2 1.282 No 1.645 No 0.05 1.96 0.02 No 3/31/21 5/11/16 7/31/17 10/20/18 1/10/20 6/21/22 2.576

AD-28 200 AD-28 background 160 AD-28 compliance 120 background median = 100 mg/L 80 compliance median = 107 Z = 0.8905 (two-tail)40 Alpha 0.2 Table Sig. 1.282 No 0.1 No 0.02 2.326 No 5/11/16 7/31/17 1/10/20 3/31/21 6/21/22 10/20/18 No

Mann-Whitney (Wilcoxon Rank Sum)

Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:43 AM View: Mann-Whitney
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



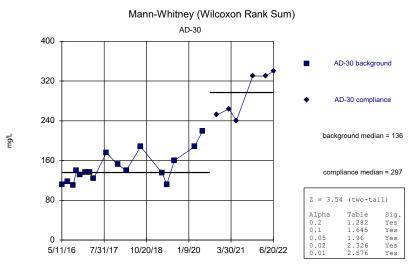


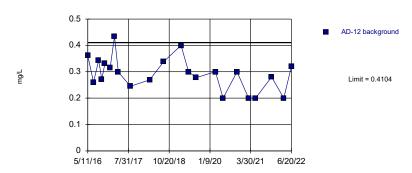
FIGURE E Intrawell PL

Intrawell Prediction Limits - All Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 7:51 AM

Constituent	Well	Upper Lim	n. Lower Lim	<u>. Date</u>	Observ.	Sig. Bg	N Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	<u>Alpha</u>	Method
Calcium, total (mg/L)	AD-12	0.4104	n/a	n/a	1 future	n/a 22	0.293	0.06283	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-17	1.34	n/a	n/a	1 future	n/a 22	n/a	n/a	9.091	n/a	n/a	0.003707	NP Intra (normality) 1 of 2
Calcium, total (mg/L)	AD-18	0.9612	n/a	n/a	1 future	n/a 22	-0.9928	0.5101	0	None	ln(x)	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-28	3.21	n/a	n/a	1 future	n/a 23	n/a	n/a	0	n/a	n/a	0.003415	NP Intra (normality) 1 of 2
Calcium, total (mg/L)	AD-3	6.168	n/a	n/a	1 future	n/a 22	4.121	1.095	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-30	1.03	n/a	n/a	1 future	n/a 23	-0.8354	0.4658	0	None	ln(x)	0.002505	Param Intra 1 of 2
pH, field (SU)	AD-12	5.345	2.945	n/a	1 future	n/a 22	4.145	0.6423	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-17	4.725	3.322	n/a	1 future	n/a 22	4.023	0.3753	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-18	5.361	3.838	n/a	1 future	n/a 22	4.6	0.4076	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-28	5.423	3.444	n/a	1 future	n/a 22	4.434	0.5294	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-3	5.683	4.395	n/a	1 future	n/a 22	5.039	0.3448	0	None	No	0.001253	Param Intra 1 of 2
pH, field (SU)	AD-30	5.326	3.759	n/a	1 future	n/a 22	4.542	0.4193	0	None	No	0.001253	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-12	7.359	n/a	n/a	1 future	n/a 22	4.585	1.484	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-17	8.562	n/a	n/a	1 future	n/a 23	4.591	2.138	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-18	10.6	n/a	n/a	1 future	n/a 22	n/a	n/a	0	n/a	n/a	0.003707	NP Intra (normality) 1 of 2
Sulfate, total (mg/L)	AD-28	30.07	n/a	n/a	1 future	n/a 22	21.97	4.332	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-3	36.96	n/a	n/a	1 future	n/a 22	26.36	5.672	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-30	31.56	n/a	n/a	1 future	n/a 8	19.25	5.007	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-12	100.3	n/a	n/a	1 future	n/a 22	5424	2481	4.545	None	x^2	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-17	107.7	n/a	n/a	1 future	n/a 23	79.57	15.15	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-18	138.6	n/a	n/a	1 future	n/a 22	107.5	16.62	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-28	129.7	n/a	n/a	1 future	n/a 22	10773	3232	0	None	x^2	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-3	181.6	n/a	n/a	1 future	n/a 22	3375121	1399507	0	None	x^3	0.002505	Param Intra 1 of 2
Total Dissolved Solids [TDS] (mg/L)	AD-30	206.4	n/a	n/a	1 future	n/a 17	145.8	31.08	0	None	No	0.002505	Param Intra 1 of 2

Prediction Limit Intrawell Parametric, AD-12 (bg)

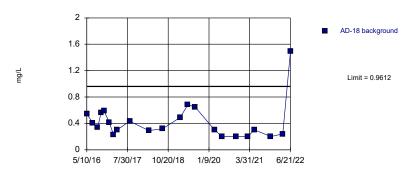


Background Data Summary: Mean=0.293, Std. Dev.=0.06283, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9534, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-18 (bg)

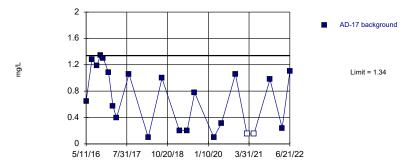


Background Data Summary (based on natural log transformation): Mean=-0.9928, Std. Dev.=0.5101, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.924, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.005205. Assumes 1 future value.

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit

Intrawell Non-parametric, AD-17

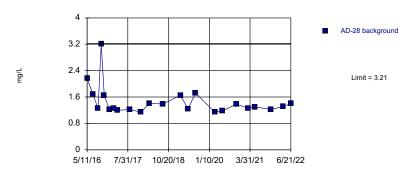


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 22 background values. 9.091% NDs. Well-constituent pair annual alpha = 0.007401. Individual comparison alpha = 0.003707 (1 of 2). Assumes 1 future value.

Constituent: Calcium, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

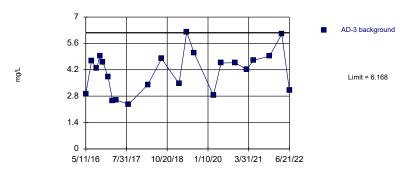
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Non-parametric, AD-28



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 23 background values. Well-constituent pair annual alpha = 0.006819. Individual comparison alpha = 0.003415 (1 of 2). Assumes 1 future value.

Prediction Limit Intrawell Parametric, AD-3 (bg)

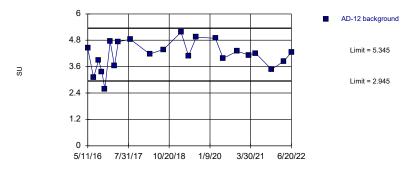


Background Data Summary: Mean=4.121, Std. Dev.=1.095, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9431, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

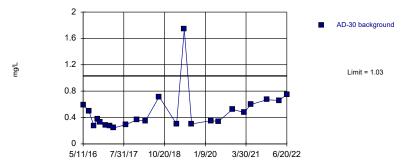
Prediction Limit Intrawell Parametric, AD-12 (bg)



Background Data Summary: Mean=4.145, Std. Dev.=0.6423, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9666, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit

Intrawell Parametric, AD-30

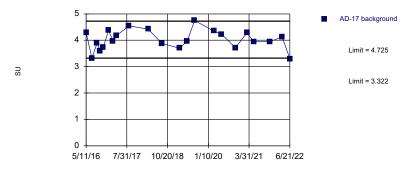


Background Data Summary (based on natural log transformation): Mean=-0.8354, Std. Dev.=0.4658, n=23. Normality test: Shapiro Wilk (@alpha = 0.01, calculated = 0.8887, critical = 0.881. Kappa = 1.857 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

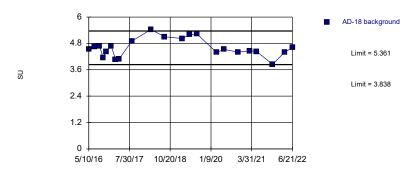
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-17



Background Data Summary: Mean=4.023, Std. Dev.=0.3753, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9786, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AD-18 (bg)

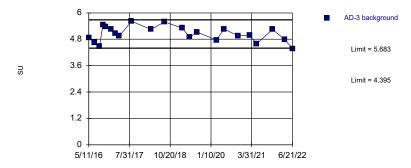


Background Data Summary: Mean=4.6, Std. Dev,=0.4076, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9632, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

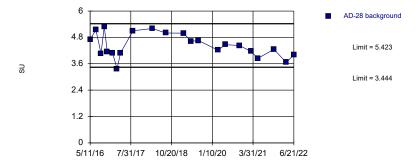
Prediction Limit Intrawell Parametric, AD-3 (bg)



Background Data Summary: Mean=5.039, Std. Dev.=0.3448, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9765, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit

Intrawell Parametric, AD-28

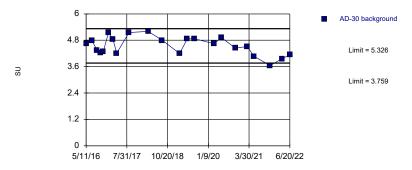


Background Data Summary: Mean=4.434, Std. Dev.=0.5294, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9592, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

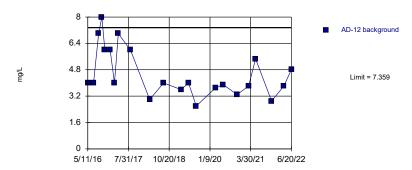
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-30



Background Data Summary: Mean=4.542, Std. Dev.=0.4193, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9667, critical = 0.878. Kappa = 1.869 (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)

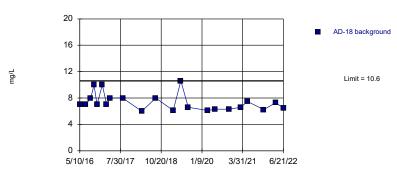


Background Data Summary: Mean=4.585, Std. Dev.=1.484, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8903, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

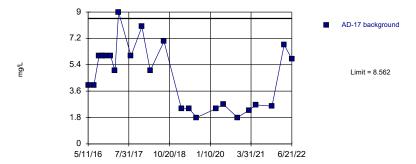
Prediction Limit Intrawell Non-parametric, AD-18 (bg)



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 22 background values. Well-constituent pair annual alpha = 0.007401. Individual comparison alpha = 0.003707 (1 of 2). Assumes 1 future value.

Prediction Limit

Intrawell Parametric, AD-17

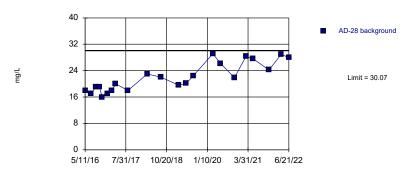


Background Data Summary: Mean=4.591, Std. Dev.=2.138, n=23. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9132, critical = 0.881. Kappa = 1.857 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

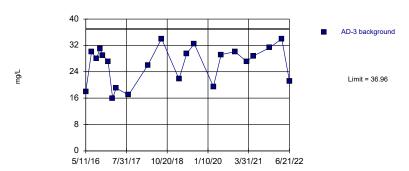
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-28



Background Data Summary: Mean=21.97, Std. Dev.=4.332, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9068, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AD-3 (bg)

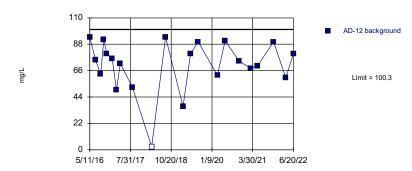


Background Data Summary: Mean=26.36, Std. Dev.=5.672, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9069, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

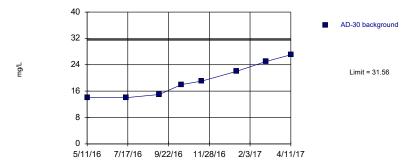
Prediction Limit Intrawell Parametric, AD-12 (bg)



Background Data Summary (based on square transformation): Mean=5424, Std. Dev.=2481, n=22, 4.545% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9554, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit

Intrawell Parametric, AD-30

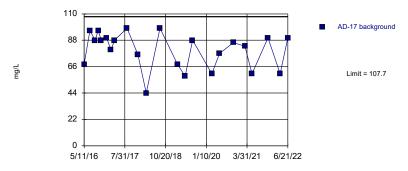


Background Data Summary: Mean=19.25, Std. Dev.=5.007, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9081, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

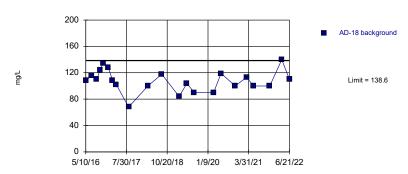
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-17



Background Data Summary: Mean=79.57, Std. Dev.=15.15, n=23. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9048, critical = 0.881. Kappa = 1.857 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AD-18 (bg)

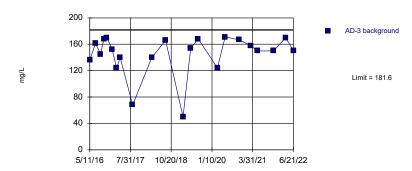


Background Data Summary: Mean=107.5, Std. Dev.=16.62, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9828. Xappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

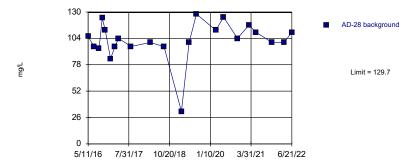
Prediction Limit Intrawell Parametric, AD-3 (bg)



Background Data Summary (based on cube transformation): Mean=3375121, Std. Dev.=1399507, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9021, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit

Intrawell Parametric, AD-28

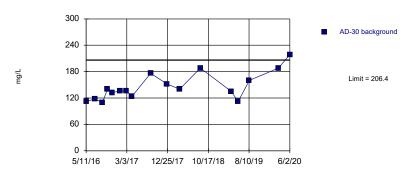


Background Data Summary (based on square transformation): Mean=10773, Std. Dev.=3232, n=22. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9046, critical = 0.878. Kappa = 1.869 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 2/3/2023 7:50 AM View: Intrawell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AD-30



Background Data Summary: Mean=145.8, Std. Dev.=31.08, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9021, critical = 0.851. Kappa = 1.951 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

FIGURE F Upgradient Well Trend Test

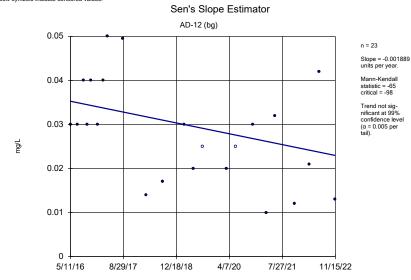
Trend Tests - Upgradient Wells - Significant Results

	Pirkey WBAP	Client: Geosyntec	Data: Pirkey	WBAP	Printed 2/3/	2023,	7:54 AN	1				
Constituent	Well		Slope	Calc.	Critical	Sig.	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Fluoride, total (mg/L)	AD-12 (bg)		-0.08408	-145	-98	Yes	23	39.13	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-3 (bg)		-0.1403	-119	-98	Yes	23	47.83	n/a	n/a	0.01	NP

Trend Tests - Upgradient Wells - All Results

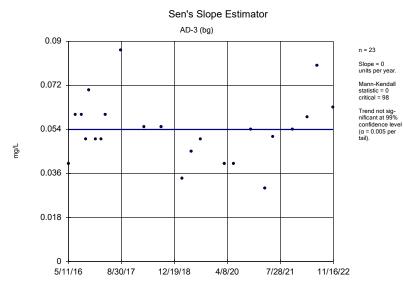
	Pirkey WBAP Client: Geosyntec	Data: Pirkey	WBAP	Printed 2/3/	2023,	7:54 AN	Л				
Constituent	Well	Slope	Calc.	Critical	Sig.	<u>N</u>	%NDs	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Boron, total (mg/L)	AD-12 (bg)	-0.001889	-65	-98	No	23	8.696	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-18 (bg)	0.000171	45	98	No	23	26.09	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-3 (bg)	0	0	98	No	23	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	AD-12 (bg)	0.09882	51	98	No	23	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	AD-18 (bg)	-0.3088	-82	-98	No	23	0	n/a	n/a	0.01	NP
Chloride, total (mg/L)	AD-3 (bg)	-0.005564	-16	-98	No	23	0	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-12 (bg)	-0.08408	-145	-98	Yes	23	39.13	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-18 (bg)	0	-53	-98	No	23	65.22	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-3 (bg)	-0.1403	-119	-98	Yes	23	47.83	n/a	n/a	0.01	NP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Boron, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



Constituent: Boron, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

0.06

0.048

0.036

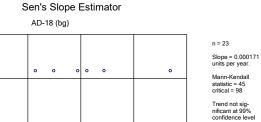
0.024

0.012

5/10/16

8/29/17

mg/L



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

7/27/21

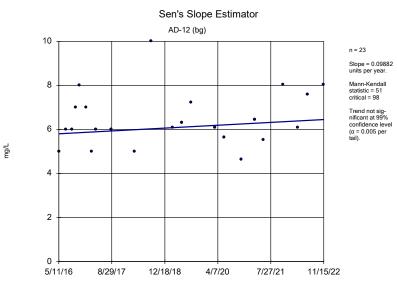
11/16/22

Constituent: Boron, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

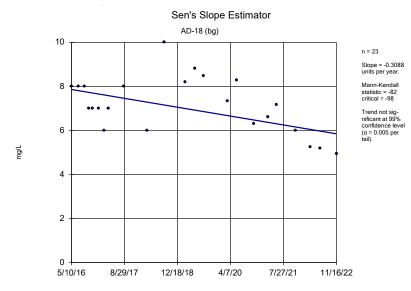
4/7/20

12/18/18

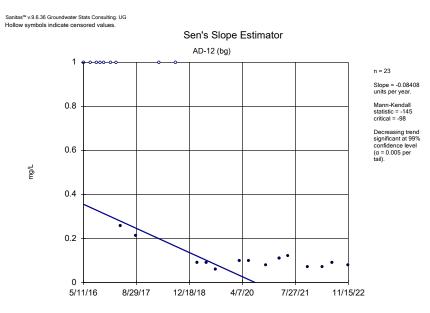
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG



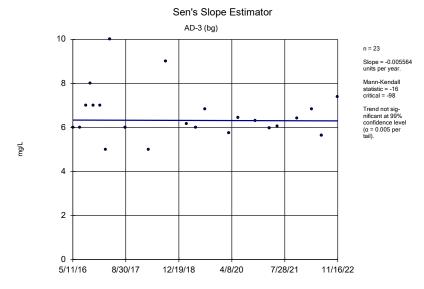
Constituent: Chloride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



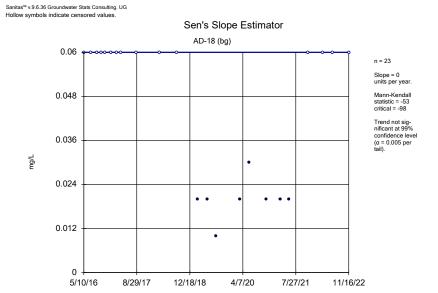
Constituent: Chloride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



Constituent: Fluoride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP



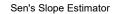
Constituent: Chloride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

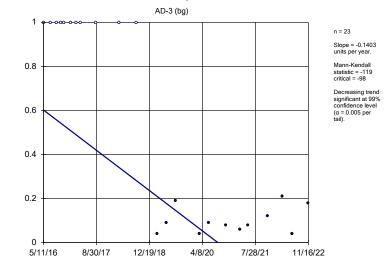


Constituent: Fluoride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

mg/L





Constituent: Fluoride, total Analysis Run 2/3/2023 7:53 AM View: Interwell Trend Tests
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE G Interwell PL

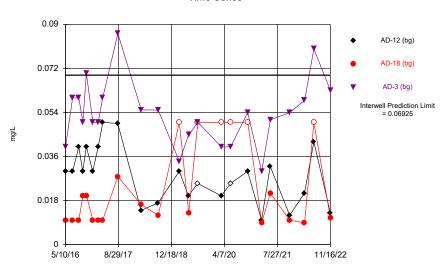
Interwell Prediction Limits - All Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 7:58 AM

Constituent	Well	Upper Lim. Lower Lim. Date	Observ.	Sig. Bg N Bg Mean	Std. Dev.	%NDs ND Adj.	Transform Alpha	Method
Boron, total (mg/L)	n/a	0.06925 n/a n/a	3 future	n/a 69 0.1735	0.05286	11.59 None	sqrt(x) 0.002505	Param Inter 1 of 2
Chloride, total (mg/L)	n/a	8.916 n/a n/a	3 future	n/a 69 2.586	0.2358	0 None	sqrt(x) 0.002505	Param Inter 1 of 2
Fluoride, total (mg/L)	n/a	0.2565 n/a n/a	3 future	n/a 69 n/a	n/a	50.72 n/a	n/a 0.000403	NP Inter (NDs) 1 of 2

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

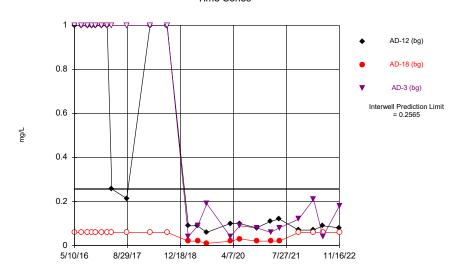




Constituent: Boron, total Analysis Run 2/3/2023 7:57 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

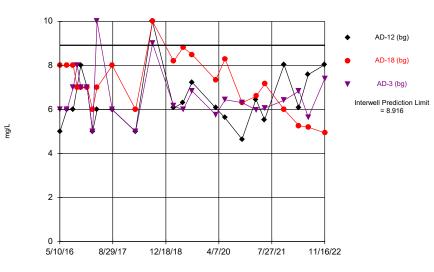
Time Series



Constituent: Fluoride, total Analysis Run 2/3/2023 7:58 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

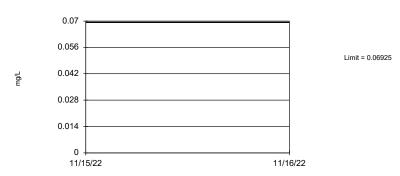
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Time Series



Constituent: Chloride, total Analysis Run 2/3/2023 7:58 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Prediction Limit
Interwell Parametric

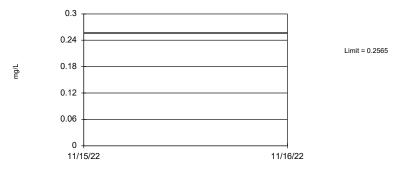


Background Data Summary (based on square root transformation): Mean=0.1735, Std. Dev.=0.05286, n=69, 11.59% NDs. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9642, critical = 0.951. Kappa = 1.697 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Assumes 3 future values.

Constituent: Boron, total Analysis Run 2/3/2023 7:55 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit
Interwell Non-parametric



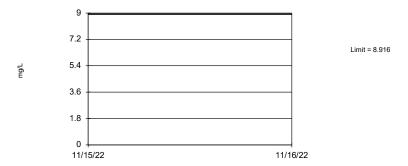
Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 69 background values. 50.72% NDs. Annual per-constituent alpha = 0.002415. Individual comparison alpha = 0.000403 (1 of 2). Assumes 3 future values.

Constituent: Fluoride, total Analysis Run 2/3/2023 7:55 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Prediction Limit

Interwell Parametric



Background Data Summary (based on square root transformation): Mean=2.586, Std. Dev.=0.2358, n=69. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9623, critical = 0.951. Kappa = 1.697 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.002505. Assumes 3 future values.

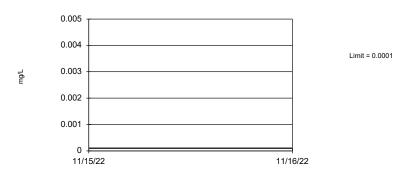
Constituent: Chloride, total Analysis Run 2/3/2023 7:55 AM View: Interwell Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE H UTL

Upper Tolerance Limits Summary

										,			
			Pirkey WB/	AP Client	: Geosyntec	Data: P	irkey WBAP	Printed 2/3/20	023, 8:4	1 AM			
Constituent	Well	Upper Lim	Lower Lim	. <u>Date</u>	Observ.	Sig.Bg N	Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	<u>Alpha</u>	Method
Antimony, total (mg/L)	n/a	0.0001	n/a	n/a	n/a	n/a 66	n/a	n/a	90.91	n/a	n/a	0.03387	NP Inter(NDs)
Arsenic, total (mg/L)	n/a	0.004229	n/a	n/a	n/a	n/a 66	n/a	n/a	42.42	n/a	n/a	0.03387	NP Inter(normality)
Barium, total (mg/L)	n/a	0.157	n/a	n/a	n/a	n/a 66	n/a	n/a	0	n/a	n/a	0.03387	NP Inter(normality)
Beryllium, total (mg/L)	n/a	0.001	n/a	n/a	n/a	n/a 66	n/a	n/a	9.091	n/a	n/a	0.03387	NP Inter(normality)
Cadmium, total (mg/L)	n/a	0.0001592	! n/a	n/a	n/a	n/a 66	n/a	n/a	50	n/a	n/a	0.03387	NP Inter(normality)
Chromium, total (mg/L)	n/a	0.00277	n/a	n/a	n/a	n/a 66	-7.631	0.8724	10.61	None	In(x)	0.05	Inter
Cobalt, total (mg/L)	n/a	0.009	n/a	n/a	n/a	n/a 66	n/a	n/a	0	n/a	n/a	0.03387	NP Inter(normality)
Combined Radium 226 + 228 (pCi/L)	n/a	3.072	n/a	n/a	n/a	n/a 66	1.034	0.3597	0	None	sqrt(x)	0.05	Inter
Fluoride, total (mg/L)	n/a	0.2565	n/a	n/a	n/a	n/a 69	n/a	n/a	50.72	n/a	n/a	0.02904	NP Inter(NDs)
Lead, total (mg/L)	n/a	0.001	n/a	n/a	n/a	n/a 66	n/a	n/a	51.52	n/a	n/a	0.03387	NP Inter(NDs)
Lithium, total (mg/L)	n/a	0.2876	n/a	n/a	n/a	n/a 66	0.04429	0.1218	1.515	None	No	0.05	Inter
Mercury, total (mg/L)	n/a	0.000064	n/a	n/a	n/a	n/a 66	n/a	n/a	53.03	n/a	n/a	0.03387	NP Inter(NDs)
Molybdenum, total (mg/L)	n/a	0.001161	n/a	n/a	n/a	n/a 66	n/a	n/a	90.91	n/a	n/a	0.03387	NP Inter(NDs)
Selenium, total (mg/L)	n/a	0.003297	n/a	n/a	n/a	n/a 66	n/a	n/a	40.91	n/a	n/a	0.03387	NP Inter(normality)
Thallium, total (mg/L)	n/a	0.00113	n/a	n/a	n/a	n/a 66	n/a	n/a	84.85	n/a	n/a	0.03387	NP Inter(NDs)

Tolerance Limit Interwell Non-parametric

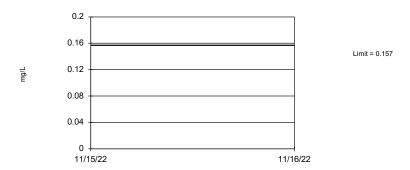


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 66 background values. 90.91% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Antimony, total Analysis Run 2/3/2023 8:39 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

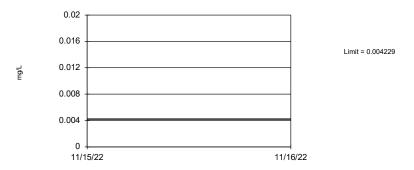
Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 42.42% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Arsenic, total Analysis Run 2/3/2023 8:39 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

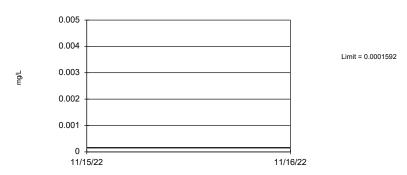
Tolerance Limit





Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 9.091% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 50% NDs. 93.16% coverage at alpha=0.01, 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Cadmium, total Analysis Run 2/3/2023 8:39 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

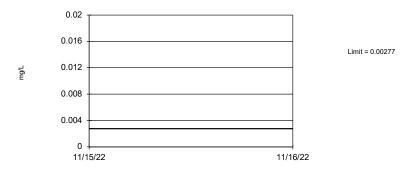
Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05. Report alpha = 0.03387.

Tolerance Limit

Interwell Parametric



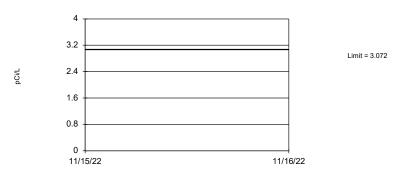
95% coverage. Background Data Summary (based on natural log transformation): Mean=-7.631, Std. Dev.=0.8724, n=66, 10.61% NDs. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9711, critical = 0.948. Report alpha = 0.05.

Constituent: Chromium, total Analysis Run 2/3/2023 8:39 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

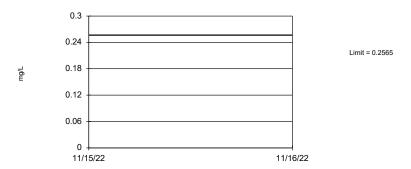
Tolerance Limit

Interwell Parametric



95% coverage. Background Data Summary (based on square root transformation): Mean=1.034, Std. Dev.=0.3597, n=66. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9584, critical = 0.948. Report alpha = 0.05.

Tolerance Limit
Interwell Non-parametric

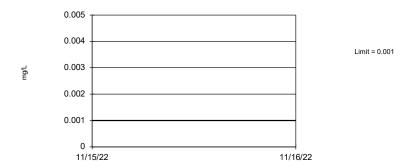


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 69 background values. 50.72% NDs. 93.55% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02904.

Constituent: Fluoride, total Analysis Run 2/3/2023 8:40 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

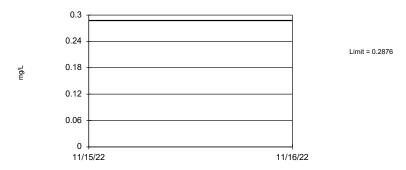
Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 66 background values. 51.52% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Lead, total Analysis Run 2/3/2023 8:40 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

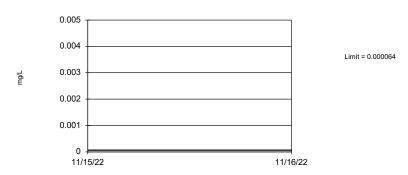
Tolerance Limit Interwell Parametric



95% coverage. Background Data Summary: Mean=0.04429, Std. Dev.=0.1218, n=66, 1.515% NDs. Normality test was disabled. Report alpha = 0.05.

Constituent: Lithium, total Analysis Run 2/3/2023 8:40 AM View: UTLs Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Tolerance Limit Interwell Non-parametric

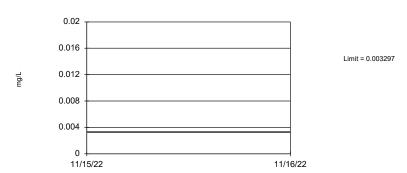


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 66 background values. 53.03% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Mercury, total Analysis Run 2/3/2023 8:41 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

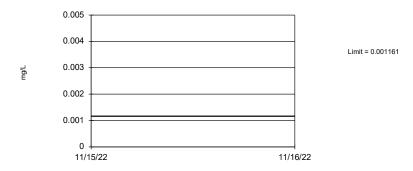
Tolerance Limit Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 66 background values. 40.91% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Tolerance Limit

Interwell Non-parametric

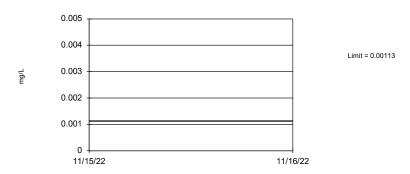


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 66 background values. 90.91% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

Constituent: Molybdenum, total Analysis Run 2/3/2023 8:41 AM View: UTLs
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 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 66 background values. 84.85% NDs. 93.16% coverage at alpha=0.01; 95.51% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.03387.

FIGURE I GWPS

PIRKEY WBAP GWPS										
Background										
Constituent Name	MCL	Limit	GWPS							
Antimony, Total (mg/L)	0.006	0.0001	0.006							
Arsenic, Total (mg/L)	0.01	0.0042	0.01							
Barium, Total (mg/L)	2	0.16	2							
Beryllium, Total (mg/L)	0.004	0.001	0.004							
Cadmium, Total (mg/L)	0.005	0.00016	0.005							
Chromium, Total (mg/L)	0.1	0.0028	0.1							
Cobalt, Total (mg/L)	n/a	0.009	0.009							
Combined Radium, Total (pCi/L)	5	3.07	5							
Fluoride, Total (mg/L)	4	0.26	4							
Lead, Total (mg/L)	n/a	0.001	0.001							
Lithium, Total (mg/L)	n/a	0.29	0.29							
Mercury, Total (mg/L)	0.002	0.000064	0.002							
Molybdenum, Total (mg/L)	n/a	0.0012	0.0012							
Selenium, Total (mg/L)	0.05	0.0033	0.05							
Thallium, Total (mg/L)	0.002	0.0011	0.002							

^{*}MCL = Maximum Contaminant Level

^{*}GWPS = Groundwater Protection Standard

FIGURE J Confidence Intervals

Confidence Intervals - Significant Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 8:46 AM

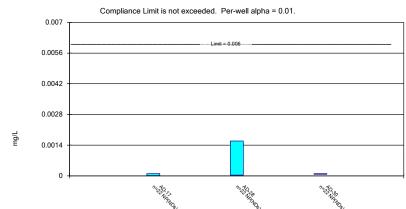
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	<u>N</u>	<u>Mean</u>	Std. Dev.	<u>%NE</u>	s ND Adj.	Transform	<u>Alpha</u>	Method
Cobalt, total (mg/L)	AD-28	0.01515	0.01326	0.009	Yes	22	0.0142	0.001762	0	None	No	0.01	Param.

Confidence Intervals - All Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 2/3/2023, 8:46 AM

Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	N	<u>Mean</u>	Std. Dev.	%NDs	ND Adj.	Transform	Alpha	Method
Antimony, total (mg/L)	—— AD-17	0.0001	0.00001	0.006	No		0.00009591	0.00001919		None	No	0.01	NP (NDs)
Antimony, total (mg/L)	AD-28	0.001588	0.00003	0.006	No		0.0001572	0.0003208		None	No	0.01	NP (NDs)
Antimony, total (mg/L)	AD-30	0.0001	0.0001	0.006	No	22	0.000214	0.0003852	86.36	None	No	0.01	NP (NDs)
Arsenic, total (mg/L)	AD-17	0.002	0.0003	0.01	No	22	0.001067	0.0008273	36.36	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-28	0.002	0.00018	0.01	No	22	0.001282	0.001371	31.82	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-30	0.002	0.00019	0.01	No	22	0.001054	0.000889	40.91	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-17	0.2415	0.1425	2	No	22	0.192	0.09225	0	None	No	0.01	Param.
Barium, total (mg/L)	AD-28	0.1633	0.1379	2	No	22	0.1506	0.02368	0	None	No	0.01	Param.
Barium, total (mg/L)	AD-30	0.104	0.054	2	No	22	0.07405	0.02634	0	None	No	0.01	NP (normality)
Beryllium, total (mg/L)	AD-17	0.0007207	0.0004934	0.004	No	22	0.000607	0.0002118	9.091	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-28	0.0007464	0.0005457	0.004	No	22	0.0006551	0.0001926	0	None	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-30	0.0001269	0.0000632	0.004	No	22	0.0001779	0.000268	9.091	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-17	0.001	0.00003	0.005	No	22	0.000436	0.0004807	40.91	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-28	0.001	0.000049	0.005	No	22	0.0005264	0.0004848	50	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-30	0.00005	0.000014	0.005	No	22	0.000038	0.00001808	63.64	None	No	0.01	NP (NDs)
Chromium, total (mg/L)	AD-17	0.0009684	0.0004309	0.1	No	22	0.000904	0.001037	4.545	None	ln(x)	0.01	Param.
Chromium, total (mg/L)	AD-28	0.001	0.00035	0.1	No	22	0.001406	0.001723	18.18	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-30	0.0009942	0.00042	0.1	No	22	0.0008846	0.0009123	4.545	None	No	0.01	NP (normality)
Cobalt, total (mg/L)	AD-17	0.01072	0.006263	0.009	No	22	0.008492	0.004152	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-28	0.01515	0.01326	0.009	Yes	22	0.0142	0.001762	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-30	0.00349	0.002272	0.009	No	22	0.002983	0.001203	0	None	x^(1/3)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-17	6.108	2.784	5	No	22	4.446	3.097	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-28	2.83	1.764	5	No	22	2.4	1.177	0	None	x^(1/3)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-30	2.197	1.016	5	No	22	1.737	1.217	0	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-17	1	0.24	4	No	24	0.523	0.3826	37.5	None	No	0.01	NP (normality)
Fluoride, total (mg/L)	AD-28	0.7867	0.584	4	No	23	0.6854	0.1938	4.348	None	No	0.01	Param.
Fluoride, total (mg/L)	AD-30	0.2	0.06	4	No	24	0.1342	0.07378	54.17	None	No	0.01	NP (NDs)
Lead, total (mg/L)	AD-17	0.002	0.00013	0.001	No	22	0.00107	0.0009531	50	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-28	0.002	0.00008	0.001	No	22	0.001053	0.0009706	50	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-30	0.0002	0.00009	0.001	No	22	0.0001714	0.00005445	72.73	None	No	0.01	NP (NDs)
Lithium, total (mg/L)	AD-17	0.02179	0.01324	0.29	No	22	0.01751	0.007967	4.545	None	No	0.01	Param.
Lithium, total (mg/L)	AD-28	0.031	0.0226	0.29	No	22	0.02783	0.01089	0	None	No	0.01	NP (normality)
Lithium, total (mg/L)	AD-30	0.01	0.008141	0.29	No	22	0.008842	0.002287	4.545	None	x^2	0.01	Param.
Mercury, total (mg/L)	AD-17	0.0002401	0.0001101	0.002	No	22	0.0001896	0.0001346	0	None	sqrt(x)	0.01	Param.
Mercury, total (mg/L)	AD-28	0.00006026	0.00002334	0.002	No	22	0.00004677	0.00004207	0	None	sqrt(x)	0.01	Param.
Mercury, total (mg/L)	AD-30	0.0005941	0.00009659	0.002	No	22	0.0004677	0.000651	0	None	sqrt(x)	0.01	Param.
Molybdenum, total (mg/L)	AD-17	0.0005	0.0004858	0.0012	No	22	0.0004775	0.0001022	90.91	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-28	0.0005	0.0002942	0.0012	No	22	0.0004702	0.0001036	90.91	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-30	0.0008	0.0002	0.0012	No	22	0.0005292	0.0001652	86.36	None	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-17	0.004	0.00035	0.05	No	22	0.00209	0.001847	45.45	None	No	0.01	NP (normality)
Selenium, total (mg/L)	AD-28	0.004	0.00021	0.05	No	22	0.001989	0.001889	45.45	None	No	0.01	NP (normality)
Selenium, total (mg/L)	AD-30	0.004	0.0003	0.05	No	22	0.002021	0.00186	45.45	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-17	0.0002	0.00007	0.002	No	22	0.000213	0.0002012	77.27	None	No	0.01	NP (NDs)
Thallium, total (mg/L)	AD-28	0.001247	0.00003	0.002	No	22	0.0002399	0.0002279	90.91	None	No	0.01	NP (NDs)
Thallium, total (mg/L)	AD-30	0.000959	0.0001	0.002	No	22	0.0002607	0.0003003	72.73	None	No	0.01	NP (NDs)

Non-Parametric Confidence Interval

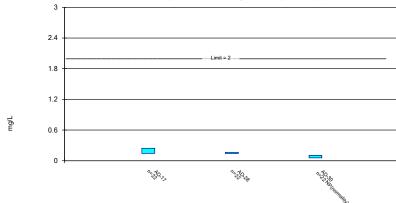


Constituent: Antimony, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

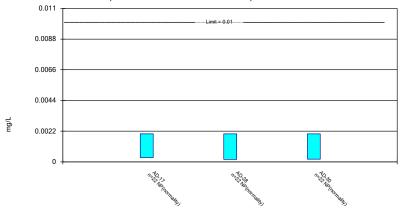
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Non-Parametric Confidence Interval

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

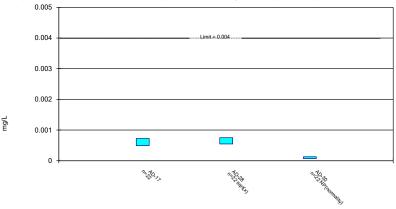


Constituent: Arsenic, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

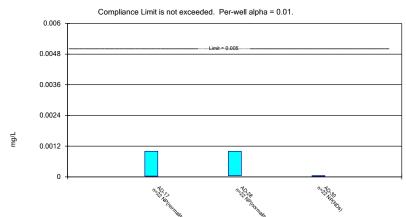
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

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.



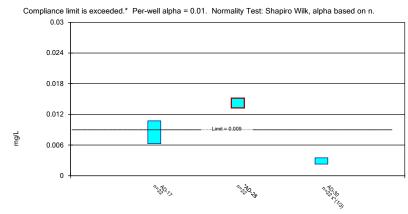
Non-Parametric Confidence Interval



Constituent: Cadmium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

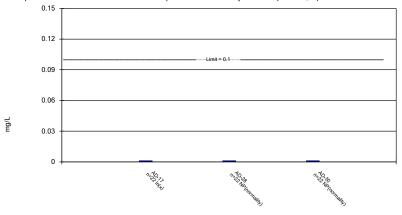
Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Parametric Confidence Interval



Parametric and Non-Parametric (NP) Confidence Interval

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

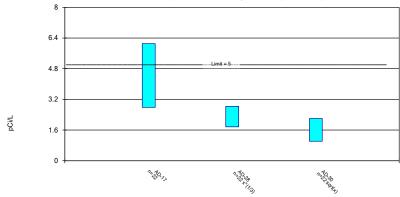


Constituent: Chromium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

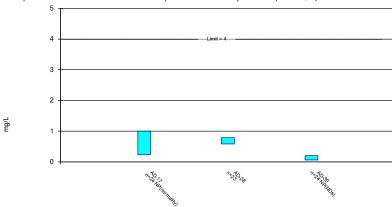
Parametric Confidence Interval

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.

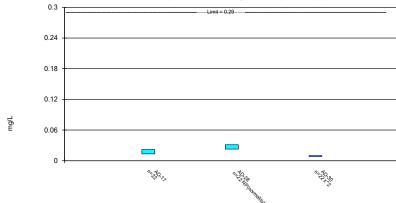


Constituent: Fluoride, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

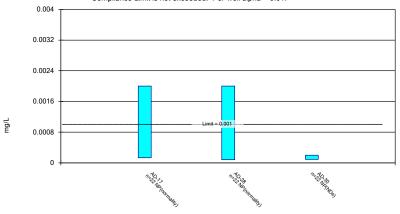
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Non-Parametric Confidence Interval

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



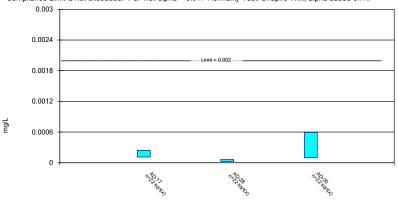
Constituent: Lead, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 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.



Non-Parametric Confidence Interval

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

0.0016

0.0012

0.0008

0.0004

0.0004

Constituent: Molybdenum, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval

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

0.0024

0.0018

0.0012

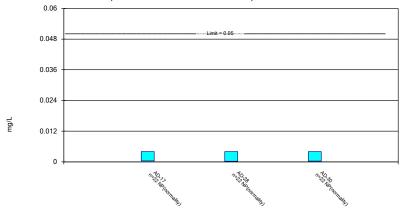
0.0006

Constituent: Thallium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.36 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval

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



Constituent: Selenium, total Analysis Run 2/3/2023 8:45 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





Memorandum

Date: January 25, 2024

To: Leslie Fuerschbach (AEP)

Copies to: Brian Newton (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Evaluation of 2023 Reissued Analytical Laboratory Data for

H.W. Pirkey Power Plant's West Bottom Ash Pond

In accordance with Texas Commission on Environmental Quality (TCEQ) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR rule") groundwater sampling was completed in 2023 to support assessment monitoring at the West Bottom Ash Pond, an existing CCR unit at the H.W. Pirkey Power Plant in Hallsville, Texas. After the statistical evaluation was completed using data from the first semiannual assessment monitoring event, select analytical laboratory reports were reissued to correct an inconsistent number of significant figures in electronic data deliverables and the published laboratory reports.

A review of the reissued analytical laboratory reports identified reported lithium results that had the number of significant figures changed (Table 1). The site-specific background value for lithium was not updated as part of the first semiannual assessment monitoring event; therefore, the lithium result at background location AD-12 was not used in the statistical evaluation before the reissued analytical laboratory reports were reviewed. Both the initial reported lithium value and the revised lithium value at downgradient location AD-30 were below the site-specific groundwater protection standard of 0.288 milligrams per liter, and no statistically significant levels of lithium were identified during the first semiannual assessment monitoring event. Therefore, no changes to the statistical outcome of the first semiannual assessment monitoring event would occur.

The revised lithium values in the reissued laboratory analytical reports will be used in future reporting and statistical evaluations.

¹ Geosyntec. 2023. Statistical Analysis Summary – West Bottom Ash Pond. H.W. Pirkey Power Plant, Hallsville, Texas. Geosyntec Consultants, Inc. October.

Table 1. 2023 Revised Analytical Results H.W. Pirkey Plant - West Bottom Ash Pond

Sample Date	Well ID	Well Location	Constituent	Units	Initial Reported Value	Revised Value
6/26/2023	AD-12	Background	Lithium	mg/L	0.0049	0.00487
6/26/2023	AD-30	Downgradient	Lithium	mg/L	0.009	0.00896

Notes:

1. All results are reported in milligrams per liter (mg/L).





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STATISTICAL ANALYSIS SUMMARY WEST BOTTOM ASH POND

H.W. Pirkey Power Plant Hallsville, Texas

Prepared for

American Electric Power

1 Riverside Plaza Columbus, Ohio 43215-2372

Prepared by

Geosyntec Consultants, Inc. 500 West Wilson Bridge Road, Suite 250 Worthington, Ohio 43085

Project Number: CHA8500B

October 31, 2023



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ACRONYMS AND ABBREVIATIONS

ASD alternative source demonstration

CCR coal combustion residuals

CFR code of federal regulations

GWPS groundwater protection standard

LCL lower confidence limit

QA/QC quality assurance and quality control

SSI statistically significant increase

SSL statistically significant level

SU standard units

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

TDS total dissolved solids

UPL upper prediction limit

WBAP West Bottom Ash Pond



1. INTRODUCTION

In accordance with Texas Commission on Environmental Quality (TCEQ) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Texas Administrative Code [TAC] Title 30, Chapter 352), groundwater monitoring has been conducted at the West Bottom Ash Pond (WBAP), an existing CCR unit at the Pirkey Power Plant in Hallsville, Texas. Recent groundwater monitoring results were used to identify concentrations of Appendix IV constituents that are above site-specific groundwater protection standards (GWPSs).

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron at the WBAP. An alternative source was not identified at the time, so assessment monitoring was initiated and GWPSs were set in accordance with § 352.951(b). An assessment monitoring event was conducted at the WBAP in June 2023 in accordance with § 352.951(a). The results of this 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. 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. An SSL was identified for cobalt. Thus, either the unit will move to an assessment of corrective measures or an alternative source demonstration (ASD) will be conducted to evaluate if the unit can remain in assessment monitoring. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.



2. WEST BOTTOM ASH POND EVALUATION

2.1 Data Validation and QA/QC

During the assessment monitoring program in 2023, one set of samples was collected in June 2023 for analysis from each upgradient and downgradient well to meet the requirements of § 352.951(a). Samples from the June 2023 event were analyzed for all Appendix III and Appendix IV parameters. A summary of data collected during this assessment monitoring event are presented in Table 1.

Chemical analysis was completed by a National Environmental Laboratory Accreditation Program—certified analytical laboratory. The laboratory completed analysis of quality assurance and quality control (QA/QC) samples such as laboratory reagent blanks, continuing calibration verification samples, and laboratory fortified blanks.

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). The data were determined usable for supporting project objectives, as documented in the review memorandum provided in Attachment B. The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the SanitasTM v.9.6.37 statistics software. The export file was checked against the analytical data for transcription errors and completeness.

2.2 Statistical Analysis

Statistical analyses for the WBAP 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.

The data obtained in June 2023 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, nonparametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the nondetect frequency was too high). An SSL was concluded if the lower confidence limit (LCL) was above the GWPS (i.e., if the entire confidence interval was above the GWPS). The calculated confidence limits (Attachment C) were compared to the GWPSs provided

¹ As only one set of samples was collected to date in 2023 during ongoing discussions with TCEQ and since all Appendix III and Appendix IV parameters were analyzed, the June 2023 sampling event also meets the requirements of 40 Code of Federal Regulations (CFR) 257.95(b) (which was adopted by reference under § 352.951(a)).



in Table 2. The GWPSs were established during a previous statistical analysis as either the greater value of the background concentration or the maximum contaminant level (Geosyntec 2023).

The following SSL was identified at the Pirkey WBAP:

• The LCL for cobalt was above the GWPS of 0.00900 mg/L at AD-28 (0.0133 mg/L).

As a result, the Pirkey WBAP 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 were above background concentrations. Data collected during the June 2023 assessment monitoring event from each compliance well were compared to previously established prediction limits to assess whether the results are above background values (Table 3). The following concentrations were above the upper prediction limits (UPLs):

- Boron concentrations were above the interwell UPL of 0.0693 mg/L at AD-28 (0.299 mg/L) and AD-30 (1.80 mg/L).
- Chloride concentrations were above the interwell UPL of 8.92 mg/L at AD-17 (15.4 mg/L) and AD-30 (18.2 mg/L).
- Fluoride concentrations were above the interwell UPL of 0.257 mg/L at AD-28 (0.54 mg/L).
- Sulfate concentrations were above the intrawell UPL of 31.6 mg/L at AD-30 (147 mg/L).
- TDS concentrations were above the intrawell UPL of 206 mg/L at AD-30 (300 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the June 2023 sample was above the UPL or below the lower prediction limit in the case of pH. Based on these results, concentrations of Appendix III constituents appear to be above background concentrations.

2.3 Conclusions

A semiannual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that prevented data usage. A review of outliers identified no potential outliers in the June 2023 data. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval was above the GWPS. An SSL was identified for cobalt. Appendix III parameters were compared to previously calculated prediction limits, with exceedances identified for boron, chloride, fluoride, sulfate, and TDS.



Based on this evaluation, the Pirkey WBAP 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.



3. REFERENCES

- Geosyntec. 2021. Statistical Analysis Plan H.W. Pirkey Power Plant. Geosyntec Consultants, Inc. November.
- Geosyntec. 2023. Statistical Analysis Summary West Bottom Ash Pond, Pirkey, Hallsville, Texas. Geosyntec Consultants, Inc. March.
- TCEQ. 2020. Topic: Coal Combustion Residuals (CCR) Groundwater Monitoring and Corrective Action Draft Technical Guidance No. 32. May

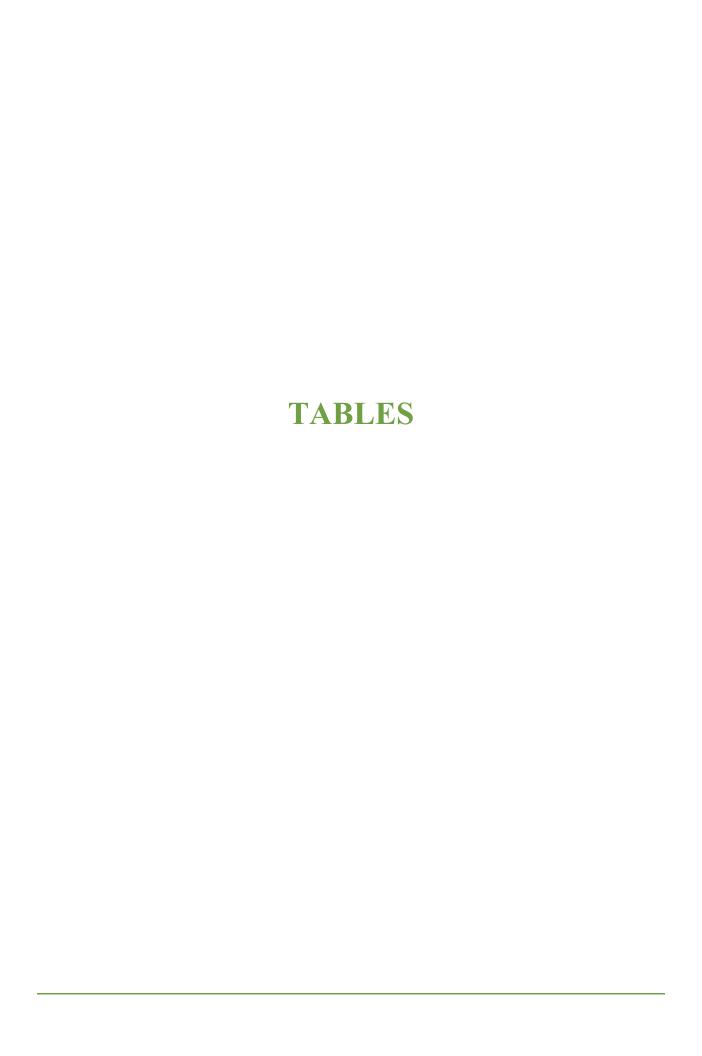


Table 1. Groundwater Data Summary
Statistical Analysis Summary
Pirkey Plant - West Bottom Ash Pond

Parameter	Unit	AD-3	AD-12	AD-12	AD-17	AD-18	AD-18	AD-28	AD-30
Parameter	Unit	6/27/2023	2/27/2023	6/26/2023	6/26/2023	2/28/2023	6/27/2023	6/26/2023	6/26/2023
Antimony	μg/L	0.011 J1	0.1 U1	0.015 J1	0.008 J1	0.1 U1	0.009 J1	0.015 J1	0.010 J1
Arsenic	μg/L	0.80	0.07 J1	0.11	0.16	0.26	0.55	0.22	0.21
Barium	μg/L	52.2	27.5	16.3	112	77.9	89.0	119	76.7
Beryllium	μg/L	0.200	0.155	0.110	0.354	0.085	0.132	0.562	0.086
Boron	mg/L	0.037 J1	0.021 J1	0.019 J1	0.032 J1	0.05 U1	0.009 J1	0.299	1.80
Cadmium	μg/L	0.020	0.013 J1	0.007 J1	0.022	0.01 J1	0.013 J1	0.054	0.008 J1
Calcium	mg/L	2.95	0.34	0.21	0.23	0.18	0.23	1.48	0.54
Chloride	mg/L	5.67	6.51	4.68	15.4	5.49	5.28	4.14	18.2
Chromium	μg/L	0.31	0.36	0.45	0.49	0.38	0.57	0.47	0.57
Cobalt	μg/L	2.79	1.50	0.932	5.15	0.750	0.933	13.1	3.81
Combined Radium	pCi/L	0.91	1.17	0.45	2.9	1.1	2.53	4	1.68
Fluoride	mg/L	0.03 J1	0.07	0.06	0.19	0.06 U1	0.06 U1	0.54	0.04 J1
Lead	μg/L	0.25	0.1 J1	0.11 J1	0.13 J1	0.18 J1	0.13 J1	0.11 J1	0.08 J1
Lithium	mg/L	0.0414	0.00885	0.0049	0.0106	0.0123	0.0138	0.0235	0.0090
Mercury	μg/L	0.005 U1	0.005 U1	0.005 U1	0.297	0.006	0.010	0.013	0.130
Molybdenum	μg/L	0.5 U1	0.5 U1	0.7	0.5 U1				
Selenium	μg/L	0.04 J1	0.35 J1	0.23 J1	0.17 J1	0.5 U1	0.15 J1	0.21 J1	0.45 J1
Sulfate	mg/L	22.4	3.90	2.9	2.4	7.52	8.2	25.9	147
Thallium	μg/L	0.05 J1	0.2 U1	0.2 U1	0.2 U1	0.2 U1	0.04 J1	0.03 J1	0.04 J1
Total Dissolved Solids	mg/L	150	70	80	60	100	110	120	300
рН	SU	5.84	3.77	4.6	4.48	4.35	4.4	4.23	4.98

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.

Table 2. Appendix IV Groundwater Protection Standards Statistical Analysis Summary Pirkey Plant - West Bottom Ash Pond

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.000100	0.00600
Arsenic, Total (mg/L)	0.0100	0.00423	0.0100
Barium, Total (mg/L)	2.00	0.157	2.00
Beryllium, Total (mg/L)	0.00400	0.00100	0.00400
Cadmium, Total (mg/L)	0.00500	0.000159	0.00500
Chromium, Total (mg/L)	0.100	0.00277	0.100
Cobalt, Total (mg/L)	n/a	0.00900	0.00900
Combined Radium, Total (pCi/L)	5.00	3.07	5.00
Fluoride, Total (mg/L)	4.00	0.257	4.00
Lead, Total (mg/L)	n/a	0.00100	0.00100
Lithium, Total (mg/L)	n/a	0.288	0.288
Mercury, Total (mg/L)	0.00200	0.0000640	0.00200
Molybdenum, Total (mg/L)	n/a	0.00116	0.00116
Selenium, Total (mg/L)	0.0500	0.00330	0.0500
Thallium, Total (mg/L)	0.00200	0.00113	0.00200

Notes:

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

2. Grey cells indicate the GWPS is based on the calculated UTL because an MCL does not exist.

MCL: Maximum Contaminant Level

mg/L: milligrams per liter

GWPS: Groundwater Protection Standard

pCi/L: picocuries per liter

Table 3. Appendix III Data Summary Statistical Analysis Summary Pirkey - West Bottom Ash Pond

Analyte	Unit	Description	AD-17	AD-28	AD-30		
Analyte	Oilit	Description	6/26/2023	6/26/2023	6/26/2023		
Boron	mg/L	Interwell Background Value (UPL)	0.0693				
DOIOII	mg/L	Analytical Result	0.032	0.299	1.80		
Calcium	mg/L	Intrawell Background Value (UPL)	1.34	3.21	1.03		
Calcium	mg/L	Analytical Result	0.23	1.48	0.54		
Chloride	mg/L	Interwell Background Value (UPL)	8.92				
	mg/L	Analytical Result	15.4	4.14	18.2		
Fluoride	mg/L	Interwell Background Value (UPL)		0.257			
riuoriae	mg/L	Analytical Result	0.19	0.54	0.04		
		Intrawell Background Value (UPL)	4.7	5.4	5.3		
рН	SU	Intrawell Background Value (LPL)	3.3	3.4	3.8		
		Analytical Result	4.5	4.2	5.0		
Sulfate	ma/I	Intrawell Background Value (UPL)	8.56	30.1	31.6		
Sullate	mg/L	Analytical Result	2.4	25.9	147		
Total Dissolved Solids	ma/I	Intrawell Background Value (UPL)	108	130	206		
Total Dissolved Solids	mg/L	Analytical Result	60	120	300		

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

mg/L: milligrams per liter LPL: lower prediction limit

SU: standard units

UPL: upper prediction limit



ATTACHMENT A Certification by Qualified Professional Engineer

Certification by Qualified Professional Engineer

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

David Anthony Mille	A STATI	A SIN	
Printed Name of Licens	sed Professional Engineer	3 2 1	THONY MILLER
David Lathony Signature	Miller	\$3810	WAL ENGINE
112498	Texas	11.02.2023	
License Number	Licensing State	Date	

ATTACHMENT B Data Quality Review Memorandum





Memorandum

Date: September 19, 2023

To: David Miller (AEP)

Copies to: Leslie Fuerschbach (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – Pirkey Power Plant

June 2023 Sampling Event

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the Pirkey Power Plant in Hallsville, Texas in June 2023. 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"). 40 CFR 257 Appendix III and IV constituents were analyzed.

The following sample data groups (SDGs) were associated with the groundwater samples collected during the June 2023 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 231960
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 231985

The data included in these SDGs were reviewed to assess if they met the objectives outlined in TCEQ Draft Technical Guideline No. 32¹ prior to submittal of this data to TCEQ.

The following data quality issues were identified:

• The chains of custody listed a sample collection date of 6/23/2023 for sample "AD-33", but a review of the sample bottles and the field forms noted that the sample was collected on 6/26/2023. The laboratory report used a sample collection date of 6/26/2023.

¹ TCEQ. Topic: Coal Combustion Residuals (CCR) Groundwater Monitoring and Corrective Action: Technical Guidance No. 32. May 2020.

Data Quality Review – Pirkey June 2023 Data September 19, 2023 Page 2

- Mercury data for SDG 231985 had an inconsistent number of significant figures reported between the electronic data deliverables and the published laboratory reports. The published laboratory report for SDG 231985 was reissued with the appropriate number of significant figures for mercury.
- As reported in SDG 231960, chloride was detected in the field blank sample "FIELD BLANK" collected on 6/26/23. The detected chloride concentration in the field blank (0.27 mg/L) was less than 10% of the detected values for chloride in all groundwater samples.
- As reported in SDG 231985, beryllium, chromium, and cobalt were detected in the field blank sample "FIELD BLANK" collected on 6/26/23. The estimated detected beryllium concentration in the field blank (0.015 μg/L) was more than 10% of the detected values for beryllium in samples AD-12 (0.11 μg/L), AD-18 (0.132 μg/L), and AD-30 (0.086 μg/L), which could result in high bias in the AD-12, AD-18, and AD-30 beryllium results. The detected chromium concentration in the field blank (0.53 μg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias in the chromium results for all groundwater samples.
- As reported in SDG 231985, beryllium, chromium, and cobalt were detected in the equipment blank sample "EQUIPMENT BLANK" collected on 6/26/23. The estimated detected beryllium concentration in the equipment blank (0.027 μg/L) was more than 10% of the detected values for beryllium in samples AD-3 (0.2 μg/L), AD-12 (0.11 μg/L), AD-13 (0.234 μg/L), AD-18 (0.132 μg/L), AD-30 (0.086 μg/L) and "Duplicate 1" (0.223 μg/L), which could result in high bias in the AD-3, AD-12, AD-13, AD-18, AD-30, and "Duplicate 1" beryllium results. The detected chromium concentration in the equipment blank blank (0.32 μg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias in the chromium results for all groundwater samples.

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

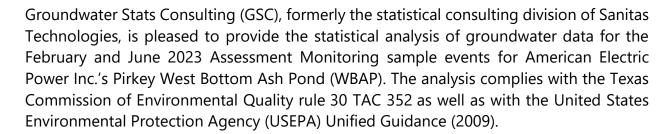
September 26, 2023

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



Assessment Monitoring Event – February and June 2023

Dear Ms. Kreinberg,

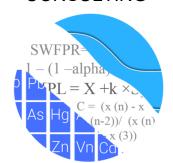


Sampling began at the site for the Coal Combustion Residual (CCR) program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

- o **Upgradient wells:** AD-3, AD-12, and AD-18
- Downgradient wells: AD-17, AD-28, and AD-30

Data were sent electronically to GSC, and the statistical analysis report was prepared according to the background screening conducted in December 2017 that was approved by Dr. Kirk Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GSC. The statistical analysis was reviewed by Kristina Rayner, Senior Statistician and Founder of Groundwater Stats Consulting.

Note that wells AD-3, AD-17, AD-28, and AD-30 were not sampled during the February 2023 event but all wells were sampled during the June 2023 event.



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 and box plots for Appendix IV parameters are provided for all wells and constituents; and are used to evaluate concentrations over the entire record (Figures A and B, respectively). The time series plots are used to evaluate concentrations over time and between wells, and to initially screen for suspected outliers and trends while the box plots provide visual representation of variation within individual wells and between 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).

Summary of Statistical Methods

Assessment monitoring for Appendix IV parameters involves the comparison of a confidence interval for each parameter 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 constructed from tolerance limits using all pooled upgradient well data.

Prior to computing tolerance limits on upgradient well data or 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 (USEPA, 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, 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 for parametric limits. This technique

- adjusts the mean and standard deviation of the historical concentrations to account for concentrations below the reporting limit.
- Nonparametric tolerance limits are used on data containing greater than 50% nondetects.

Background Update Summary – Conducted in February 2023

Outlier Analysis

Prior to constructing tolerance limits, background data were screened through visual screening and Tukey's outlier test for potential outliers and extreme trending patterns that would lead to artificially elevated statistical limits. A discussion of those findings is provided below.

Tukey's outlier test on pooled upgradient well data through November 2022 identified outliers for fluoride. Among these identified values, however, no new values were flagged as outliers as they were similar to concentrations at neighboring upgradient wells or were below the MCL.

Additionally, downgradient well data through November 2022 were screened through visual screening using time series graphs. Since the downgradient well data 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. No new outliers were flagged and no changes to previously flagged outliers were made during the February 2023 screening.

During previous screenings, the reporting limit for thallium for the February 2019 event was 0.01 mg/L, which is higher than both the historical reporting limit and the GWPS of 0.002 mg/L. Therefore, this value was flagged as an outlier at wells with reported non-detects for the February 2019 event. Similarly, the reporting limit for molybdenum of 0.04 mg/L during the February and May 2019 sample events, while lower than the GWPS of 0.1 mg/L, are flagged since they are censored at a much higher level than remaining reporting limits for this constituent.

Tukey's outlier test results for Appendix IV parameters were included with the background update conducted in February 2023. As mentioned above, a list of flagged values follows this report (Figure C).

Interwell Upper Tolerance Limits

Interwell upper tolerance limits were established in February 2023 using all available pooled upgradient well data for each Appendix IV parameter through November 2022 (Figure D). GWPS will be updated during Fall 2023. 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 E).

Evaluation of Appendix IV Parameters – February & June 2023

Time series plots were used to visually identify potential outliers in downgradient wells through the June 2023 sample event. When suspected outliers are identified, Tukey's outlier test is used to formally test whether measurements are statistically significant. As mentioned above, high outliers are 'cautiously' flagged in the downgradient wells when measurements are clearly much different from remaining data within a given well. 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. No additional suspected outliers were identified.

Confidence intervals were then constructed on downgradient wells with data through June 2023 for each of the Appendix IV parameters using either parametric or nonparametric intervals depending on the data distribution and percentage of non-detects (Figure F). When data followed a normal or transformed-normal distribution, parametric confidence intervals were used for Appendix IV parameters. Nonparametric confidence intervals, which use the largest and smallest order statistics depending on the sample size as interval limits, were constructed when data did not follow a normal or transformed-normal distribution or when there were greater than 50% non-detects. The lower confidence limit, which is constructed with 99% confidence for parametric confidence intervals, is compared to the GWPS prepared as described above. The

confidence level associated with nonparametric confidence intervals is dependent upon the number samples available.

Each confidence interval was compared with the corresponding GWPS from Figure E. Only when the entire confidence interval is above the GWPS is the well/constituent pair considered to exceed its respective standard. Both a tabular summary and graphical presentation of the confidence interval results follow this letter. An exceedance was noted for the following well/constituent pair:

• Cobalt: AD-28

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

For Groundwater Stats Consulting,

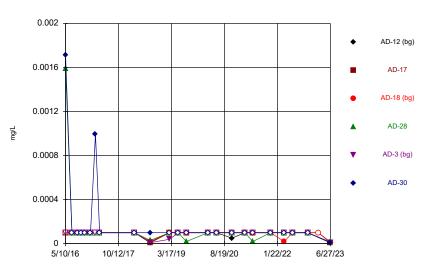
Abdul Diane

Groundwater Analyst

Andrew T. Collins
Project Manager

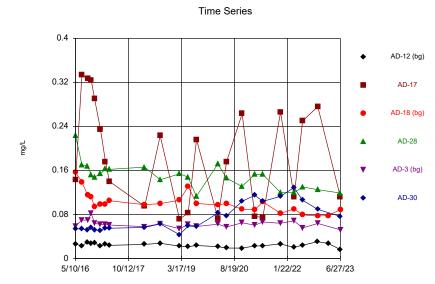
FIGURE A Time Series





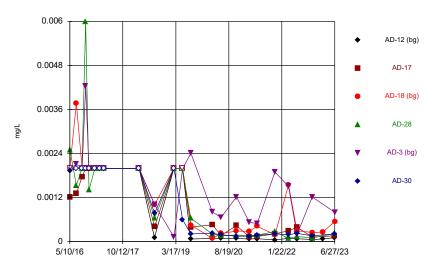
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Sanitas™ v.9.6.37 . UG



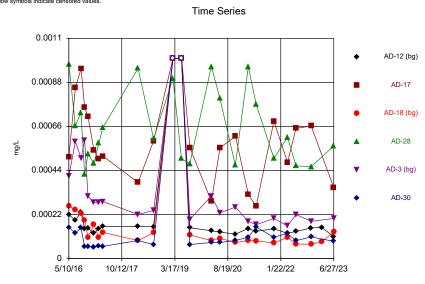
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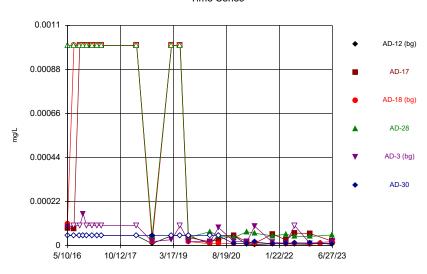
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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG Hollow symbols indicate censored values.



Constituent: Beryllium, total Analysis Run 9/18/2023 3:26 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

0.006



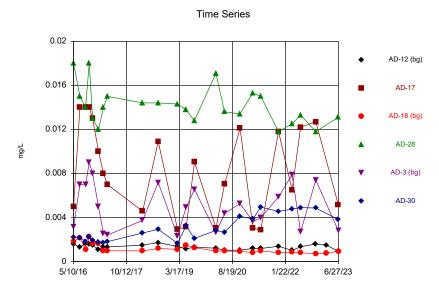
Constituent: Cadmium, total Analysis Run 9/18/2023 3:26 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

AD-12 (bg) 0.0048 AD-17 AD-18 (bg) 0.0036 AD-28 mg/L 0.0024 AD-3 (bg) AD-30 0.0012 5/10/16 10/12/17 3/17/19 8/19/20 1/22/22 6/27/23

Time Series

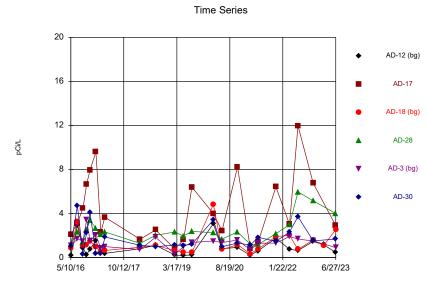
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Sanitas™ v.9.6.37 . UG



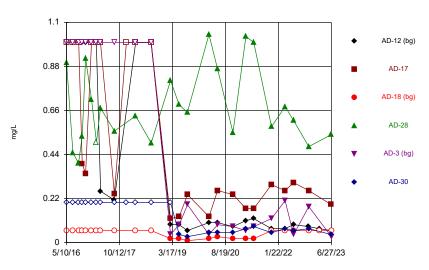
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Sanitas™ v.9.6.37 . UG



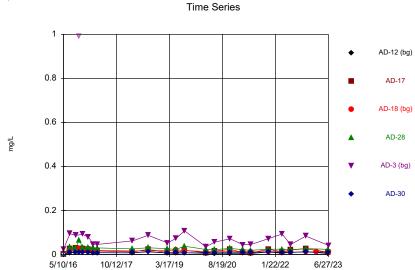
Constituent: Combined Radium 226 + 228 Analysis Run 9/18/2023 3:26 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP





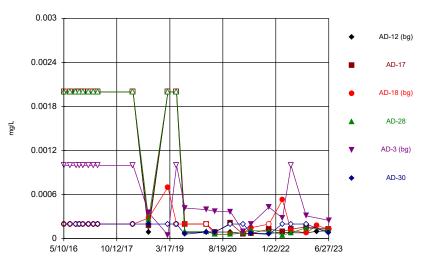
Constituent: Fluoride, total Analysis Run 9/18/2023 3:27 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG Hollow symbols indicate censored values



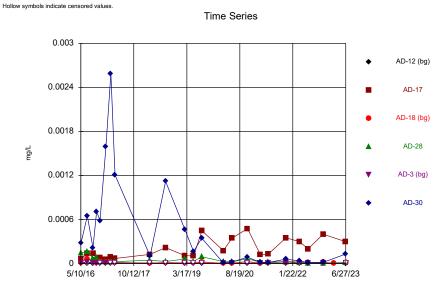
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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Time Series



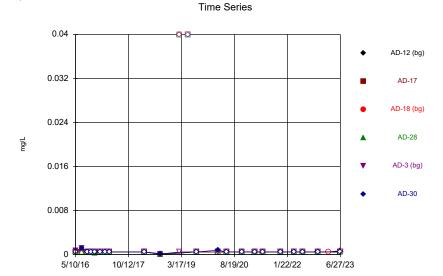
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Sanitas™ v.9.6.37 . UG



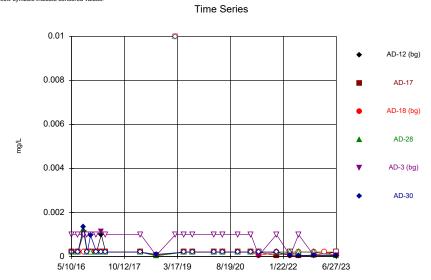
Constituent: Mercury, total Analysis Run 9/18/2023 3:27 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG



Constituent: Molybdenum, total Analysis Run 9/18/2023 3:27 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

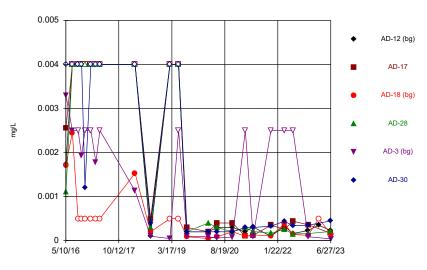




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Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG

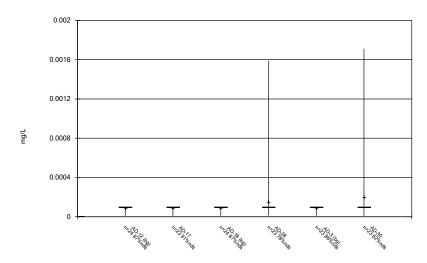
Time Series



Constituent: Selenium, total Analysis Run 9/18/2023 3:27 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE B Box Plots

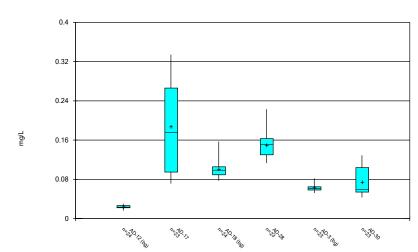




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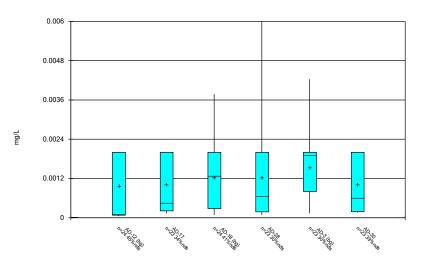
Sanitas™ v.9.6.37 . UG

Box & Whiskers Plot



Constituent: Barium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

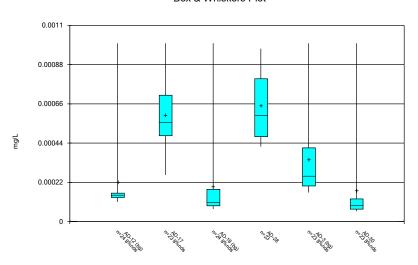
Box & Whiskers Plot



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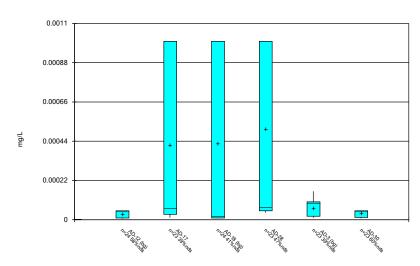
Sanitas™ v.9.6.37 . UG

Box & Whiskers Plot



Constituent: Beryllium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

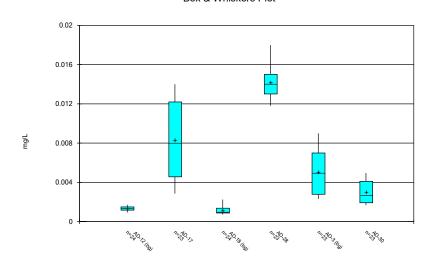
Box & Whiskers Plot



Constituent: Cadmium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

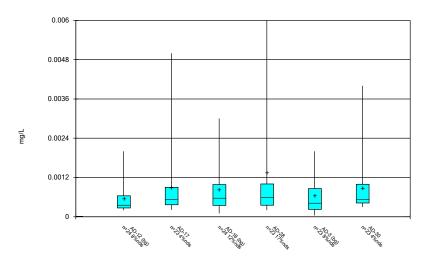
Sanitas™ v.9.6.37 . UG

Box & Whiskers Plot



Constituent: Cobalt, total Analysis Run 9/18/2023 3:28 PM View: Constituents View
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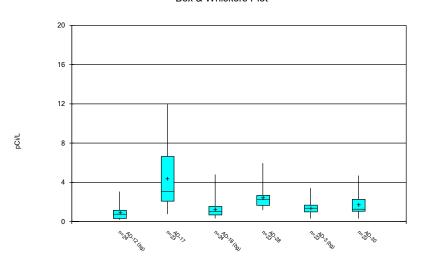
Box & Whiskers Plot



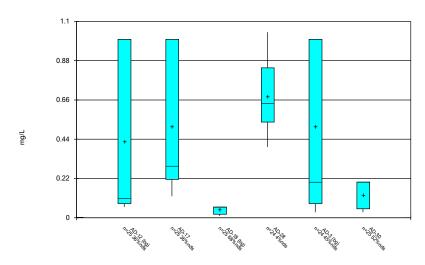
Constituent: Chromium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG

Box & Whiskers Plot



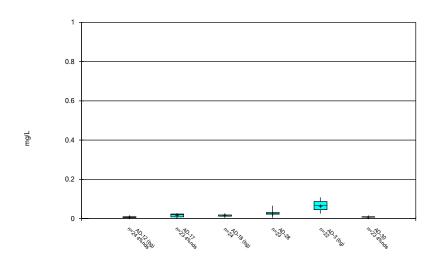
Box & Whiskers Plot



Constituent: Fluoride, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

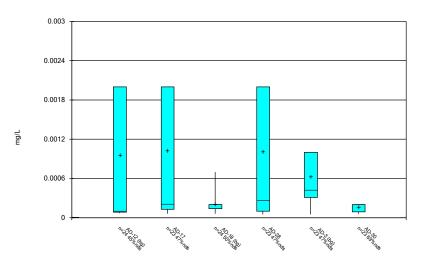
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Box & Whiskers Plot



Constituent: Lithium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

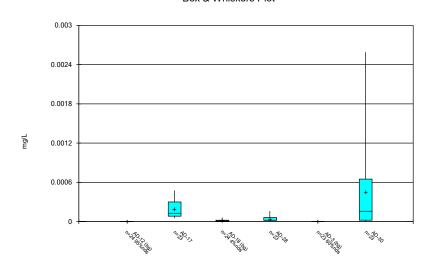
Box & Whiskers Plot



Constituent: Lead, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG

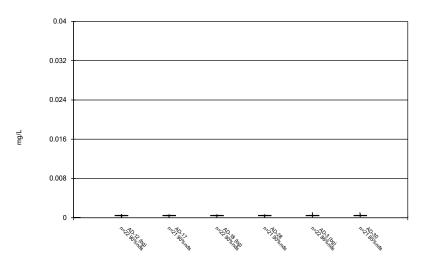
Box & Whiskers Plot



Constituent: Mercury, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG

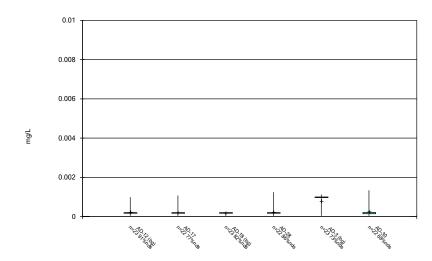




Constituent: Molybdenum, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

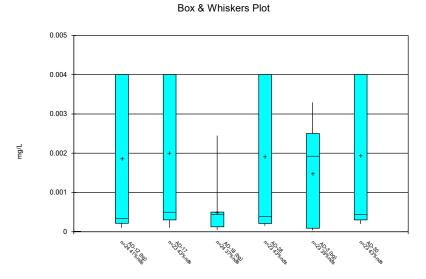
Sanitas™ v.9.6.37 . UG

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 . UG



Constituent: Selenium, total Analysis Run 9/18/2023 3:28 PM View: Constituents View Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

FIGURE C Outlier Summary

Outlier Summary

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 9/20/2023, 1:22 PM

	AD-3 Lithium, t	_{lotal} (mg/L) AD-12 Molybd	enum, total (mg/l AD-17 Molybd	enum, total (mg/L AD-18 Molybde) enum, total (mg/L AD-28 Molybdo	.) enum, total (mg/L AD-3 Molybder) _{hum, total} (mg/L) AD-30 Molybde	num, total (mg/L) AD-12 Thallium	, _{total} (mg/L) AD-17 Thallium	_{i, total} (mg/L) _{AD-18} Thallium, total (mg/L)
10/13/2016	0.991 (o)	•		•						
2/27/2019		<0.04 (o)			<0.04 (o)			<0.01 (o)		
2/28/2019			<0.04 (o)	<0.04 (o)			<0.04 (o)		<0.01 (o)	<0.01 (o)
5/21/2019		<0.04 (o)								
5/22/2019					<0.04 (o)					
5/23/2019			<0.04 (o)	<0.04 (o)		<0.04 (o)	<0.04 (o)			

AD-28 Thallium, total (mg/L) AD-30 Thallium, total (mg/L)

10/13/2016 2/27/2019 <0.01 (o)

2/28/2019 <0.01 (o)

5/21/2019

5/22/2019

5/23/2019

FIGURE D UTLs

Upper Tolerance Limits Summary

	• •				•								
			Pirkey WBA	AP Client	: Geosyntec	Data: P	rirkey WBAP	Printed 2/3/20	023, 8:4	1 AM			
Constituent	Well	Upper Lim	Lower Lim	<u>. Date</u>	Observ.	Sig.Bg N	Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	<u>Alpha</u>	Method
Antimony, total (mg/L)	n/a	0.0001	n/a	n/a	n/a	n/a 66	n/a	n/a	90.91	n/a	n/a	0.03387	NP Inter(NDs)
Arsenic, total (mg/L)	n/a	0.004229	n/a	n/a	n/a	n/a 66	n/a	n/a	42.42	n/a	n/a	0.03387	NP Inter(normality)
Barium, total (mg/L)	n/a	0.157	n/a	n/a	n/a	n/a 66	n/a	n/a	0	n/a	n/a	0.03387	NP Inter(normality)
Beryllium, total (mg/L)	n/a	0.001	n/a	n/a	n/a	n/a 66	n/a	n/a	9.091	n/a	n/a	0.03387	NP Inter(normality)
Cadmium, total (mg/L)	n/a	0.0001592	n/a	n/a	n/a	n/a 66	n/a	n/a	50	n/a	n/a	0.03387	NP Inter(normality)
Chromium, total (mg/L)	n/a	0.00277	n/a	n/a	n/a	n/a 66	-7.631	0.8724	10.61	None	In(x)	0.05	Inter
Cobalt, total (mg/L)	n/a	0.009	n/a	n/a	n/a	n/a 66	n/a	n/a	0	n/a	n/a	0.03387	NP Inter(normality)
Combined Radium 226 + 228 (pCi/L)	n/a	3.072	n/a	n/a	n/a	n/a 66	1.034	0.3597	0	None	sqrt(x)	0.05	Inter
Fluoride, total (mg/L)	n/a	0.2565	n/a	n/a	n/a	n/a 69	n/a	n/a	50.72	n/a	n/a	0.02904	NP Inter(NDs)
Lead, total (mg/L)	n/a	0.001	n/a	n/a	n/a	n/a 66	n/a	n/a	51.52	n/a	n/a	0.03387	NP Inter(NDs)
Lithium, total (mg/L)	n/a	0.2876	n/a	n/a	n/a	n/a 66	0.04429	0.1218	1.515	None	No	0.05	Inter
Mercury, total (mg/L)	n/a	0.000064	n/a	n/a	n/a	n/a 66	n/a	n/a	53.03	n/a	n/a	0.03387	NP Inter(NDs)
Molybdenum, total (mg/L)	n/a	0.001161	n/a	n/a	n/a	n/a 66	n/a	n/a	90.91	n/a	n/a	0.03387	NP Inter(NDs)
Selenium, total (mg/L)	n/a	0.003297	n/a	n/a	n/a	n/a 66	n/a	n/a	40.91	n/a	n/a	0.03387	NP Inter(normality)
Thallium, total (mg/L)	n/a	0.00113	n/a	n/a	n/a	n/a 66	n/a	n/a	84.85	n/a	n/a	0.03387	NP Inter(NDs)

FIGURE E GWPS

PIRKEY WBAP GWPS											
		Background									
Constituent Name	MCL	Limit	GWPS								
Antimony, Total (mg/L)	0.006	0.0001	0.006								
Arsenic, Total (mg/L)	0.01	0.0042	0.01								
Barium, Total (mg/L)	2	0.16	2								
Beryllium, Total (mg/L)	0.004	0.001	0.004								
Cadmium, Total (mg/L)	0.005	0.00016	0.005								
Chromium, Total (mg/L)	0.1	0.0028	0.1								
Cobalt, Total (mg/L)	n/a	0.009	0.009								
Combined Radium, Total (pCi/L)	5	3.07	5								
Fluoride, Total (mg/L)	4	0.26	4								
Lead, Total (mg/L)	n/a	0.001	0.001								
Lithium, Total (mg/L)	n/a	0.29	0.29								
Mercury, Total (mg/L)	0.002	0.000064	0.002								
Molybdenum, Total (mg/L)	n/a	0.0012	0.0012								
Selenium, Total (mg/L)	0.05	0.0033	0.05								
Thallium, Total (mg/L)	0.002	0.0011	0.002								

^{*}MCL = Maximum Contaminant Level

^{*}GWPS = Groundwater Protection Standard

FIGURE F Confidence Interval

Confidence Intervals - Significant Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 9/26/2023, 9:08 AM

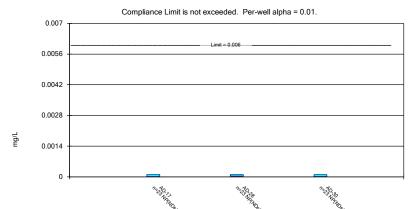
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Lower Comp	l. <u>Sig. N</u> <u>Mean</u>	Std. Dev.	%NDs	ND Adj.	Transfo	rm Alpha	Method
Cobalt, total (mg/L)	AD-28	0.01507	0.01325	0.009	n/a	Yes 23 0.01416	0.001737	0	None	No	0.01	Param.

Confidence Intervals - All Results

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP Printed 9/26/2023, 9:08 AM

		Filke	Y W DAP CIII	eni. Geosynie	C Data. Pirke	ey vvc	SAP PIIILEU 9/2	0/2023, 9.00 P	uvi				
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Lower Compl	. <u>Sig.</u>	N Mean	Std. Dev.	<u>%NDs</u>	ND Adj.	Transform	m Alpha	Method
Antimony, total (mg/L)	AD-17	0.0001	0.00001	0.006	n/a	No	23 0.00009209	0.00002622	91.3	None	No	0.01	NP (NDs)
Antimony, total (mg/L)	AD-28	0.0001	0.00003	0.006	n/a	No	23 0.000151	0.0003148	78.26	None	No	0.01	NP (NDs)
Antimony, total (mg/L)	AD-30	0.0001	0.00001	0.006	n/a	No	23 0.0002051	0.0003787	82.61	None	No	0.01	NP (NDs)
Arsenic, total (mg/L)	AD-17	0.002	0.00021	0.01	n/a	No	23 0.001027	0.0008301	34.78	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-28	0.002	0.00018	0.01	n/a	No	23 0.001236	0.001358	30.43	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-30	0.002	0.00019	0.01	n/a	No	23 0.001017	0.0008862	39.13	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-17	0.2365	0.1406	2	n/a	No	23 0.1885	0.09166	0	None	No	0.01	Param.
Barium, total (mg/L)	AD-28	0.1618	0.1367	2	n/a	No	23 0.1493	0.02406	0	None	No	0.01	Param.
Barium, total (mg/L)	AD-30	0.08347	0.05921	2	n/a	No	23 0.07417	0.02574	0	None	ln(x)	0.01	Param.
Beryllium, total (mg/L)	AD-17	0.0007077	0.0004844	0.004	n/a	No	23 0.000596	0.0002135	8.696	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-28	0.0007378	0.0005464	0.004	n/a	No	23 0.0006511	0.0001892	0	None	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-30	0.0001269	0.00007	0.004	n/a	No	23 0.0001739	0.0002625	8.696	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-17	0.001	0.00003	0.005	n/a	No	23 0.000418	0.0004775	39.13	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-28	0.001	0.00005	0.005	n/a	No	23 0.0005059	0.0004838	47.83	None	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-30	0.00005	0.000013	0.005	n/a	No	23 0.0000367	0.00001874	60.87	None	No	0.01	NP (NDs)
Chromium, total (mg/L)	AD-17	0.0009395	0.0004336	0.1	n/a	No	23 0.000886	0.001016	4.348	None	ln(x)	0.01	Param.
Chromium, total (mg/L)	AD-28	0.001	0.00035	0.1	n/a	No	23 0.001365	0.001694	17.39	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-30	0.0009942	0.00042	0.1	n/a	No	23 0.0008709	0.0008937	4.348	None	No	0.01	NP (normality)
Cobalt, total (mg/L)	AD-17	0.0105	0.006194	0.009	n/a	No	23 0.008347	0.004116	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-28	0.01507	0.01325	0.009	n/a	Yes	23 0.01416	0.001737	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-30	0.003543	0.002341	0.009	n/a	No	23 0.003019	0.001188	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-17	5.97	2.787	5	n/a	No	23 4.379	3.043	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-28	2.946	1.828	5	n/a	No	23 2.47	1.198	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-30	2.171	1.043	5	n/a	No	23 1.734	1.189	0	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-17	1	0.19	4	n/a	No	25 0.5097	0.3804	36	None	No	0.01	NP (normality)
Fluoride, total (mg/L)	AD-28	0.7772	0.5814	4	n/a	No	24 0.6793	0.1918	4.167	None	No	0.01	Param.
Fluoride, total (mg/L)	AD-30	0.2	0.05	4	n/a	No	25 0.1304	0.07464	52	None	No	0.01	NP (NDs)
Lead, total (mg/L)	AD-17	0.002	0.00013	0.001	n/a	No	23 0.001029	0.0009516	47.83	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-28	0.002	0.0001	0.001	n/a	No	23 0.001012	0.0009685	47.83	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-30	0.0002	0.00009	0.001	n/a	No	23 0.0001674	0.00005651	69.57	None	No	0.01	NP (NDs)
Lithium, total (mg/L)	AD-17	0.02135	0.01307	0.29	n/a	No	23 0.01721	0.007917	4.348	None	No	0.01	Param.
Lithium, total (mg/L)	AD-28	0.031	0.0226	0.29	n/a	No	23 0.02764	0.01068	0	None	No	0.01	NP (normality)
Lithium, total (mg/L)	AD-30	0.009959	0.008185	0.29	n/a	No	23 0.008849	0.002235	4.348	None	x^2	0.01	Param.
Mercury, total (mg/L)	AD-17	0.0002435	0.0001157	0.002	n/a	No	23 0.0001943	0.0001334	0	None	sqrt(x)	0.01	Param.
Mercury, total (mg/L)	AD-28	0.00005785	0.0000226	0.002	n/a	No	23 0.0000453	0.0000417	0	None	sqrt(x)	0.01	Param.
Mercury, total (mg/L)	AD-30	0.0005667	0.00009804	0.002	n/a	No	23 0.000453	0.0006399	0	None	sqrt(x)	0.01	Param.
Molybdenum, total (mg/L)	AD-17	0.0005	0.0004858	0.0012	n/a	No	21 0.0004765	0.0001046	90.48	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-28	0.0005	0.0002942	0.0012	n/a	No	21 0.0004688	0.0001059	90.48	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-30	0.0008	0.0002	0.0012	n/a	No	21 0.0005306	0.0001691	85.71	None	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-17	0.004	0.0003	0.05	n/a	No	23 0.002007	0.001848	43.48	None	No	0.01	NP (normality)
Selenium, total (mg/L)	AD-28	0.004	0.00021	0.05	n/a	No	23 0.001911	0.001882	43.48	None	No	0.01	NP (normality)
Selenium, total (mg/L)	AD-30	0.004	0.0003	0.05	n/a	No	23 0.001953	0.001846	43.48	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-17	0.0002	0.00007	0.002	n/a	No	22 0.000213	0.0002012	77.27	None	No	0.01	NP (NDs)
Thallium, total (mg/L)	AD-28	0.001247	0.00003	0.002	n/a	No	22 0.0002322	0.0002322	86.36	None	No	0.01	NP (NDs)
Thallium, total (mg/L)	AD-30	0.000959	0.0001	0.002	n/a	No	22 0.0002535	0.0003038	68.18	None	No	0.01	NP (NDs)

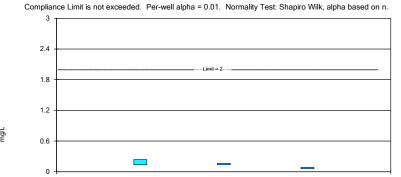
Non-Parametric Confidence Interval



Constituent: Antimony, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

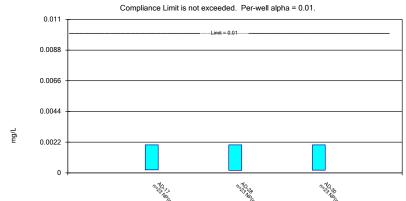
Parametric Confidence Interval



100 M

s¹¹ v.9.6.37 Groundwater Stats Consulting, UG

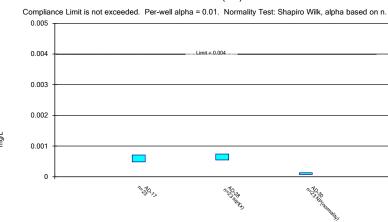
Non-Parametric Confidence Interval



Constituent: Arsenic, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

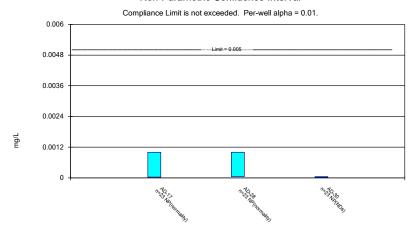


Constituent: Beryllium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

1500

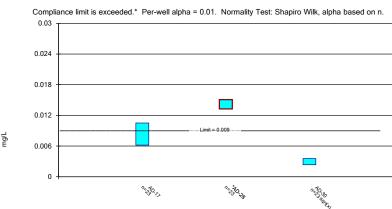
Non-Parametric Confidence Interval



Constituent: Cadmium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

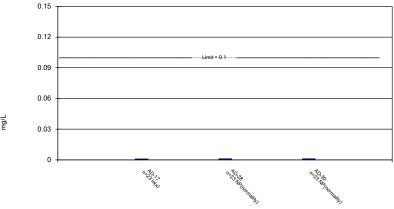
Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Parametric Confidence Interval



Parametric and Non-Parametric (NP) Confidence Interval

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

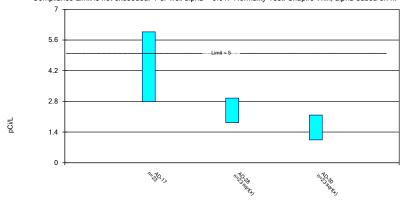


Constituent: Chromium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

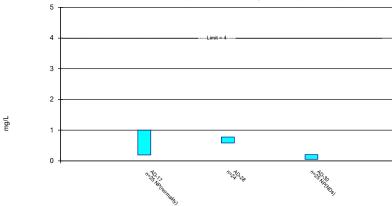
Parametric Confidence Interval

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.

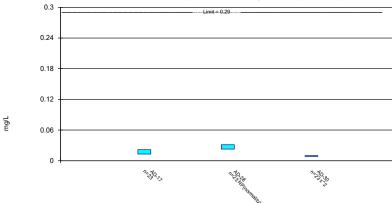


Constituent: Fluoride, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Parametric and Non-Parametric (NP) Confidence Interval

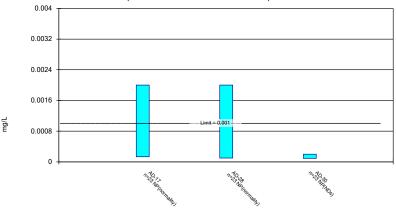
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Non-Parametric Confidence Interval

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

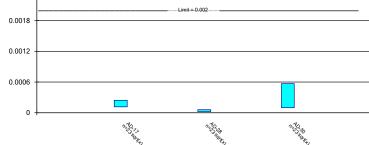


Constituent: Lead, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV

Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Parametric Confidence Interval



Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval

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

0.0016

0.0012

Limit = 0.0012

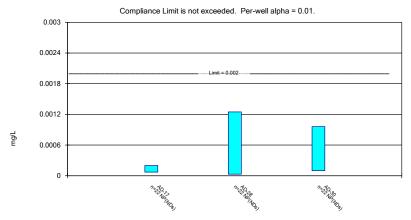
0.0008

0.0004

Constituent: Molybdenum, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval

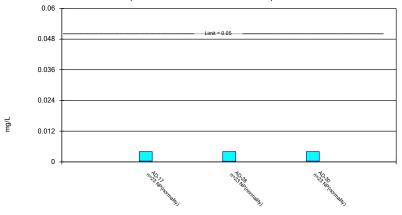


Constituent: Thallium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

Sanitas™ v.9.6.37 Groundwater Stats Consulting. UG

Non-Parametric Confidence Interval

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



Constituent: Selenium, total Analysis Run 9/26/2023 9:05 AM View: Appendix IV
Pirkey WBAP Client: Geosyntec Data: Pirkey WBAP

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 West Bottom Ash Pond 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

March 2023

CHA8495

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LIST OF ACRONYMS

ASD Alternative Source Demonstration

BGS Below Ground Surface

CCR Coal Combustion Residuals

EBAP East Bottom Ash Pond

EDS Energy Dispersive Spectroscopy Analyzer

EPRI Electric Power Research Institute

GSC Groundwater Stats Consulting, LLC

GWPS Groundwater Protection Standard

LCL Lower Confidence Limit

MCL Maximum Contaminant Level

QA Quality Assurance

QC Quality Control

SEM Scanning Electron Microscopy

SPLP Synthetic Precipitation Leaching Procedure

SSL Statistically Significant Level

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

UTL Upper Tolerance Limit

USEPA United States Environmental Protection Agency

VAP Vertical Aquifer Profiling

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 a statistically significant level (SSL) for cobalt in the groundwater monitoring network at the H.W. Pirkey Plant's West Bottom Ash Pond (WBAP), located in Hallsville, Texas, following the second 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 WBAP (Figure 1).

In November 2022, a semiannual assessment monitoring event was conducted at the WBAP 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 facility (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 an SSL above the GWPSs. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). An SSL was identified for cobalt at well AD-28 at the WBAP, where the LCL of 0.0133 milligrams per liter (mg/L) exceeded the calculated GWPS of 0.00900 mg/L (Geosyntec, 2023a). 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 SSL identified for cobalt at AD-28 is from a source other than the WBAP.

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 Electric Power Research Institute (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 SSL identified for cobalt at AD-28 was based on a Type IV cause (natural variation) and not by a release from the Pirkey WBAP.

SECTION 2

ALTERNATIVE SOURCE DEMONSTRATION

The TCEQ CCR rules allow 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 WBAP design and construction, regional geology and site hydrogeology, methodology used to evaluate the SSLs, and proposed alternative source are presented below.

2.1 WBAP Design and Construction

The WBAP is a 30.9-acre CCR surface impoundment located at the north end of the Pirkey Plant, immediately west of the East Bottom Ash Pond (EBAP) (**Figure 1**). It was constructed while the Pirkey Plant was being developed in 1983 and 1984 and placed into operation in 1985 to receive bottom ash and economizer ash sluiced from the Plant boiler (Arcadis, 2016). The WBAP ceased receipt of CCR and non-CCR waste streams on March 30, 2022 (AEP, 2022a). At that time, the WBAP commenced closure by removal in accordance with the certified closure plan, with CCR material removal occurring from April to June of 2022. The final inspection for CCR material removal was completed on July 26, 2022.

The WBAP was constructed with compacted clay embankments around the pond perimeter and a compacted clay liner over the pond base (Arcadis, 2016). Multiple lithological borings advanced following installation of the clay liner confirm that at least 6 feet of clay is present below the base of the EBAP (Arcadis, 2016). The bottom elevation of the WBAP is approximately 347 feet above mean sea level, and the elevation of the top of the pond embankment is approximately 357 feet above mean sea level. The unit was designed to have a maximum storage capacity of 216.5 acrefeet (Arcadis, 2016).

2.2 Regional Geology/Site Hydrogeology

The WBAP 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 WBAP 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 with an average thickness of approximately 15 feet. Geologic cross-section A-A' from Arcadis (2016), provided as **Attachment A**, shows the subsurface structure of the uppermost aquifer (indicated on the figure as clayey silty sand, tan to gray) underlying the WBAP and the EBAP. Geologic cross-section A-A' demonstrates lateral continuity of the uppermost aquifer spanning the entire length of the WBAP.

Groundwater flow direction in the area of the WBAP is west-southwesterly (**Figure 1**). Seasonal variability in groundwater flow has not been observed since the monitoring well network was installed. Groundwater flow through the uppermost aquifer contains a hydraulic gradient of approximately 0.01 feet per foot. The WBAP monitoring well network consists of upgradient monitoring wells AD-3, AD-12, and AD-18, and compliance wells AD-17, AD-28, AD-29, and AD-30, 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 cobalt due to Type I (sampling), Type II (laboratory), or Type III (statistical evaluation) 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). A preliminary review did not identify any Type V (anthropogenic) causes. As described below, the SSL has been attributed to natural variation associated with the underlying geology, which is a Type IV (natural variation) issue.

Monitoring well AD-28 is located near the southwest corner of the WBAP, as shown in **Figure 1**. Previous ASDs for cobalt at the WBAP provided evidence that cobalt is present in the aquifer media at the site and that the observed cobalt concentrations in groundwater were due to natural variation (Geosyntec, 2019a; Geosyntec, 2019b; Geosyntec, 2020b; Geosyntec, 2020c; Geosyntec, 2021b; Geosyntec, 2022b; Geosyntec, 2023b). The previous ASDs discussed how the WBAP did not appear to be a source for cobalt in downgradient groundwater, based on observed concentrations of cobalt both in the ash material and in leachate from Synthetic Precipitation Leaching Procedure (SPLP) analysis (SW-864 Test Method 1312, [USEPA, 1994]) of the ash material. Cobalt was not detected in the SPLP leachate above the reporting limit of 0.01 mg/L, which is lower than the average concentration at AD-28 (**Table 1**).

Cobalt was detected at a concentration of 0.000501 mg/L in a surface water sample previously collected from the WBAP on November 4, 2020 to characterize total cobalt concentrations. The WBAP ceased receipt of waste on March 30, 2022 and initiated activities to close the pond via removal of CCR materials (AEP, 2022b). Cobalt was detected in a surface water sample collected on June 24, 2022 from the EBAP at a concentration of 0.00128 mg/L (**Table 1**). The EBAP and WBAP historically received the same process water, with the use of each pond dependent on available freeboard and cleaning schedule; thus, there is a basis for the equivalency between these two surface water samples. These concentrations are lower than the reported cobalt concentrations for in-network wells from the most recent sampling event, except for upgradient monitoring well AD-18 (0.000723 mg/L) (**Figure 2**). Both pond surface water samples were over an order of magnitude lower than the average concentration observed at AD-28 (**Table 1**). Thus, the WBAP is not the likely source of cobalt at AD-28.

As noted in the previous ASDs, soil samples collected across the site, including from locations near the WBAP, identified cobalt in the aquifer solids at concentrations ranging from non-detect to 23.5 milligrams per kilogram (mg/kg), with the highest value reported at AD-41, which is upgradient of the WBAP and EBAP (**Figure 3**). SB-28 was advanced in the vicinity of AD-28 in April 2020 to re-log the geology at AD-28 and collect samples for laboratory analysis of total metals and mineralogy. The SB-28 field boring log, which was generated by Auckland Consulting LLC, is provided as **Attachment B**. Cobalt was identified at SB-28 at concentrations of 4.53 mg/kg at 15.5-16 feet below ground surface (bgs) and 8.70 mg/kg at 40-41 feet bgs (**Table 2**). The 15.5-16 feet bgs interval at SB-28 correlates to the depth of the monitoring well screen of AD-28 (15-35 feet bgs), indicating that cobalt is present in aquifer solids within the AD-28 screened interval.

In addition to total cobalt, soil samples were submitted for mineralogical analysis to evaluate the presence of cobalt-containing minerals. X-ray diffraction (XRD) analysis of soils from SB-28 identified pyrite (an iron sulfide mineral) in samples collected at 25-30 feet bgs and 40-41 feet bgs at concentrations up to 3% by weight (**Table 3**). Cobalt is known to undergo isomorphic substitution for iron in crystalline iron minerals such as pyrite due to their similar ionic radii of approximately 1.56 angstrom (Å) for iron vs. 1.52 Å for cobalt (Clementi and Raimondi, 1963; Krupka and Serne, 2002; Hitzman et al., 2017).

The aquifer solids at SB-28 are distinctly red in color at shallow depths, as illustrated in the photolog of soil cores provided in **Attachment C.** Red color in soils is often associated with the presence of oxidized iron-bearing minerals such as hematite and goethite. Goethite, an iron oxide mineral (FeOOH), was present at depths up to 16 ft bgs at SB-28 as high as 37% of the total aquifer solids in more shallow intervals (6 ft bgs), where oxidation of pyrite minerals would be more pronounced (**Table 3**). The weathering of pyrite to goethite under oxidizing conditions is also a well-understood phenomenon, including in formations in east Texas (Senkayi et al., 1986; Dixon et al., 1982). It is likely that the pyrite weathering process is resulting in the release of isomorphically substituted cobalt from the pyrite crystal structure as it undergoes oxidative weathering to iron oxide minerals.

As described in an ASD previously generated for the EBAP, vertical aquifer profiling (VAP) was used to collect groundwater samples from upgradient locations B-2 and B-3 during the soil boring and sample collection process (Geosyntec, 2019b). A groundwater sample was also collected from AD-30, one of the existing compliance wells within the WBAP groundwater monitoring network. Solid phase materials within these groundwater samples were separated and submitted for analysis of chemical composition and mineralogy. For the VAP samples, separation was completed using a centrifuge due to the high abundance of solids. For the groundwater sample at AD-30, the sample was filtered using a 1.5-micron filter. Based on total metals analysis, cobalt was identified both in the centrifuged solid material collected from upgradient VAP location B-3 [VAP-B3-(40-45)] and in the material retained on the filter after processing groundwater from permanent monitoring wells AD-30, B-2, and B-3 (**Table 2**). The concentrations of cobalt in the solid material retained after filtration were comparable to the bulk soil samples collected from the same locations.

The solid sample [VAP-B3-(40-45)] was submitted for mineralogical analysis via XRD and scanning electron microscopy (SEM) using an energy dispersive spectroscopic analyzer (EDS). The XRD results identified pyrite as approximately 3% of the solid phase (**Table 4**). Pyrite was identified during SEM/EDS analysis of lignite which is mined immediately adjacent to the site. Logging completed while the VAP boring was advanced identified coal at several intervals, including 45 and 48 ft bgs (**Figure 4**). Furthermore, SEM/EDS of both centrifuged solid samples [VAP-B3-(40-45) and VAP-B3-(50-55)] identified pyrite in backscattered electron micrographs by the distinctive framboidal morphology (Harris et al., 1981; Sawlowicz, 2000). Major peaks involving iron and sulfur were identified in the EDS spectrum, which further support the identification of pyrite (**Attachment D**). While cobalt was not identified in the EDS spectrum, it is likely present at concentrations below the detection limit.

The WBAP was not identified as the source of cobalt at wells in the WBAP network based on the low concentrations of cobalt in the pond itself and the ubiquity of naturally occurring cobalt, especially in soil and groundwater samples upgradient from the WBAP. Cobalt in the WBAP network groundwater is believed to be a result of natural variability within the aquifer. Naturally occurring cobalt is known to substitute for iron in pyrite, which is then known to weather to iron oxides. The presence of pyrite and iron oxides has been confirmed at AD-28 and across the Site. The presence of these aquifer minerals suggests that weathering of pyritic minerals may be providing a source for aqueous cobalt in groundwater.

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 SSL for cobalt identified at AD-28 during assessment monitoring in November 2022 was not due to a release from the WBAP. The identified SSL should instead be attributed to natural variation in the underlying geology, including the presence of pyrite and goethite in the solid aquifer material. Certification of this ASD by a qualified professional engineer is provided in **Attachment E**.

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

Sample	Sample Date	Unit	Cobalt Concentration
Bottom Ash (Solid Material)	2/11/2019	mg/kg	5.8
SPLP Leachate of Bottom Ash	2/11/2019	mg/L	< 0.01
WBAP Pond Water	11/4/2020	mg/L	0.000501
EBAP Pond Water	6/24/2022	mg/L	0.00128
AD-28 - Average	May 2016 - November 2022	mg/L	0.0142

Notes:

mg/kg - milligram per kilogram

mg/L - milligram per liter

AD-28 - Average value was calculated using all cobalt data collected under 40 CFR 257 Subpart D.

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

Location ID	Location	Sample Depth (ft bgs)	Cobalt (mg/kg)
	Bulk	Soil Samples	(mg/kg)
		6-6.5	< 2.38
AD 20	WBAP Network	15.5-16	4.53
AD-28	WBAP Network	25-30	< 2.50
		40-41	8.70
AD-30	WBAP Network	7	1.00
AD-30	W DAP Network	23	15.0
		10	2.36
		16	3.62
B-2	Upgradient	71	10.30
		82	7.21
		87	3.11
		10	1.30
B-3	Upgradient	20	0.59
		97	1.11
		15	<1.0
AD-41	Upgradient	35	23.5
		95	1.90
		Retained After Filtration	
AD-30	WBAP Network	15-25	9.3 J
B-2	Upgradient	38-48	4.3 J
B-3	Upgradient	29-34	12.0
D -3	Opgradient	VAP 40-45	18.0

Notes:

mg/kg- milligram per kilogram

ft bgs - feet below ground surface

J = estimated value

For AD-28 and AD-30, samples were collected from additional boreholes advanced in the immediate area of the location identified by the well ID. Samples were not collected from the cuttings of the borings advanced for well installation. Samples at B-2, B-3, and AD-41 were collected from cores removed from the borehole during well lithology logging.

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

Table 3 - AD-28 Mineralogy Results West Bottom Ash Pond - H. W. Pirkey Plant

Boring ID	SB-28 (AD-28)					
Sample Depth Interval	6-6.5 15.5-16		25-30	40-41		
Sample Location	Above Screened Interval	Within Scree	ened Interval	Below Screened Interval		
Color	Red-brown to yellow-brown	Light gray, light red-brown	Brown, light red- brown	Gray to dark gray		
Mineralogy						
Quartz	58%	46%	73%	34%		
Pyrite		-	3%	3%		
K-Feldspar		1%	1%	1%		
Siderite		-	2%	52%		
Goethite	37%	15%				
Anhydrite				2%		
Clay/Mica	5%	38%	21%	8%		

Notes:

Sample depths are shown in feet below ground surface (bgs)

Well AD-28 is screened from 15-35 ft. below ground surface.

Mineralogical component results are shown in relative % abundance.

Table 4: X-Ray Diffraction Results West Bottom Ash Pond - H. W. Pirkey Plant

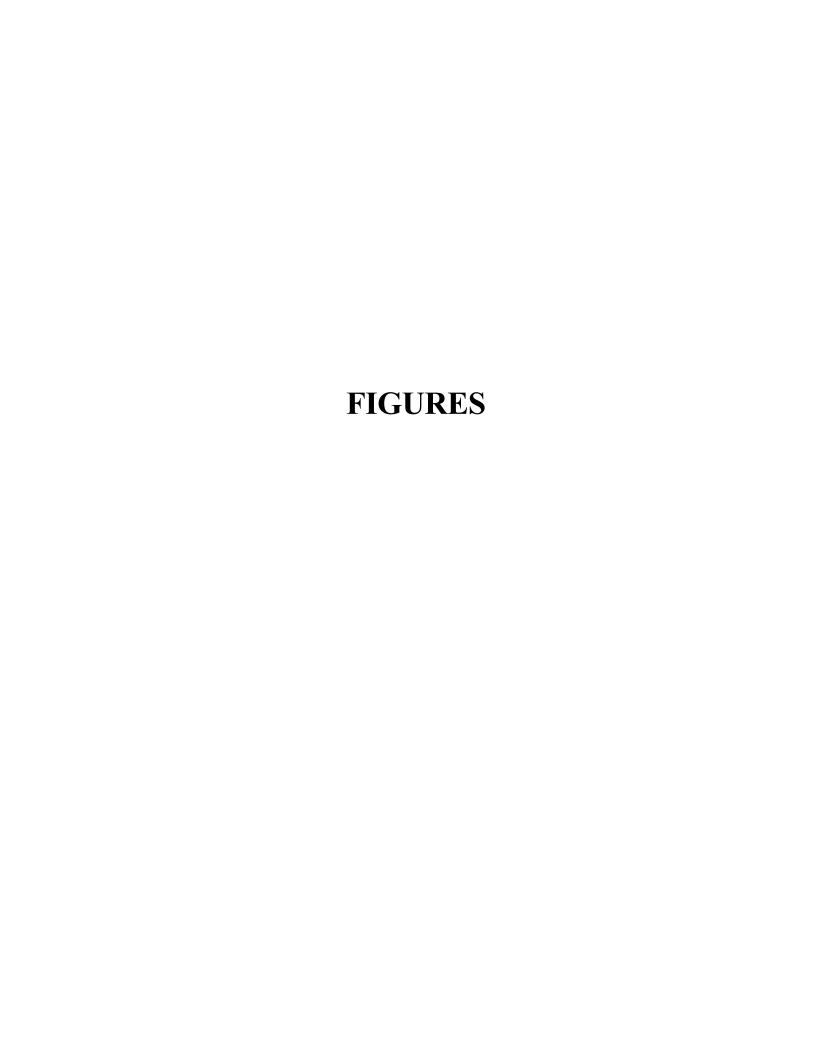
Constituent	VAP-B3-(40-45)
Quartz	15
Plagioclase Feldspar	0.5
Orthoclase	ND
Calcite	ND
Dolomite	ND
Siderite	0.5
Goethite	ND
Hematite	2
Pyrite	3
Kaolinte	42
Chlorite	4
Illite/Mica	6
Smectite	12
Amorphous	15

Notes:

ND: Not detected

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

^{*}Characterization completed by Mineralogy, Inc.





Legend

Groundwater Monitoring Wells All CCR Unit Networks

- Out of Network
- ◆ EBAP
- ◆ WBAP
- Landfill
- Stackout Area
- EBAP and WBAP

- Piezometer
- Groundwater Elevation Contour
- - Groundwater Elevation Contours (Inferred)
- → Approximate Groundwater Flow Direction

Notes

- Monitoring well coordinates and water level data (collected on November 15, 2022) provided by AEP.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluation Update (Arcadis, 2022) provided by AEP.
- Groundwater elevation units are feet above mean sea level.
- AD-10, AD-19, AD-20, AD-21, AD-29, and W-3 were not gauged during the November 2022
- AD-35 was abandoned on November 13, 2018.

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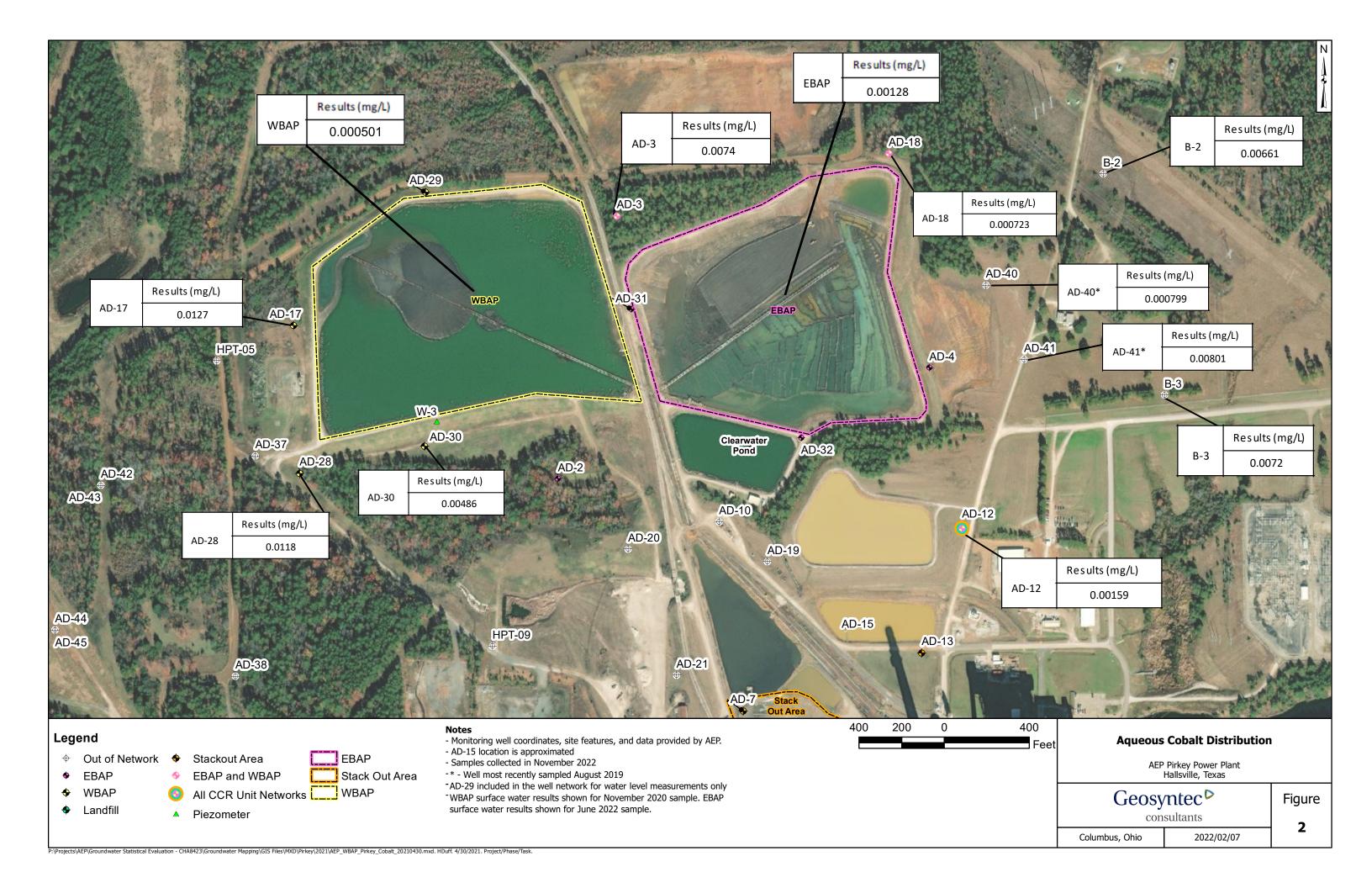
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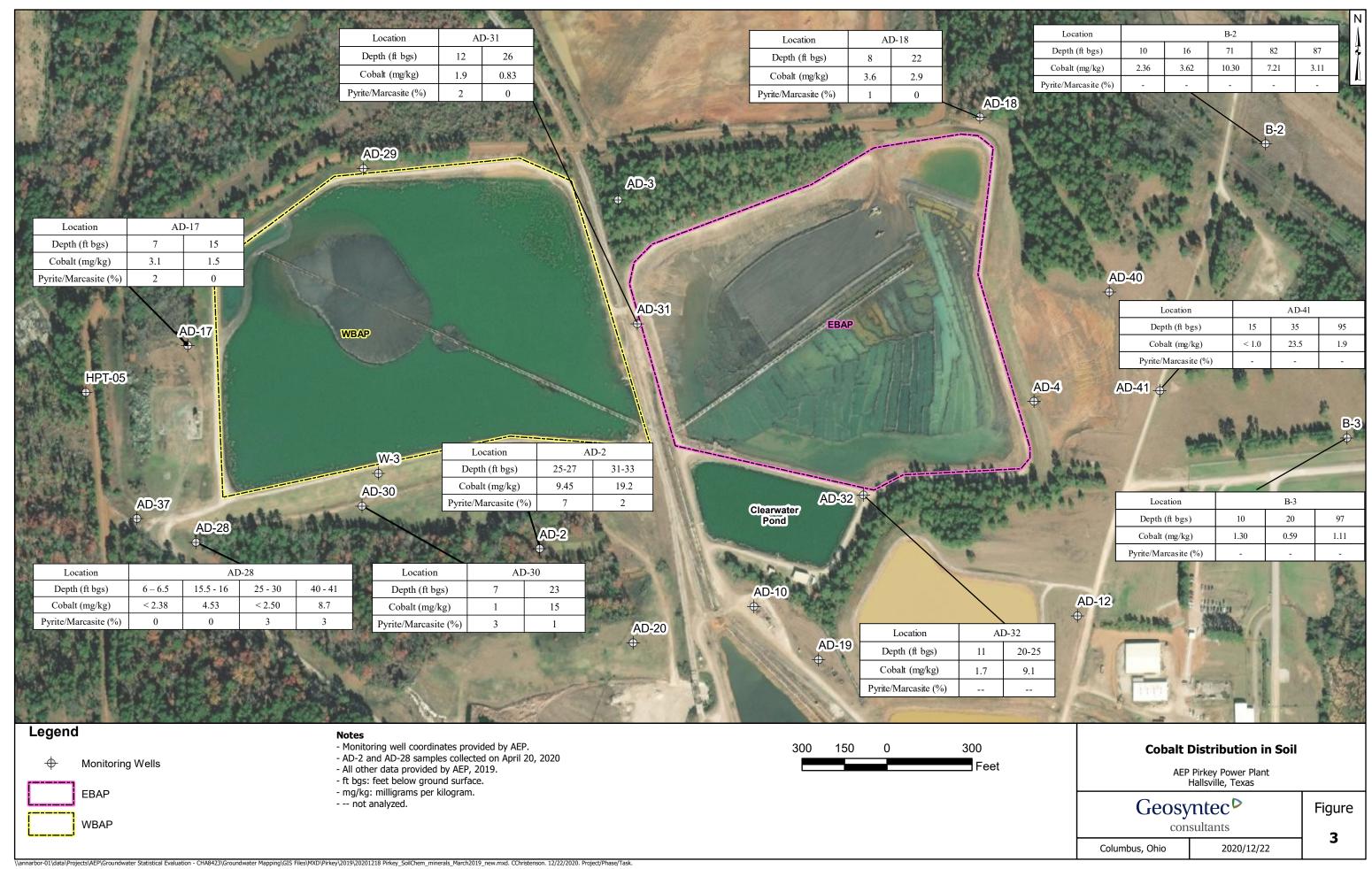
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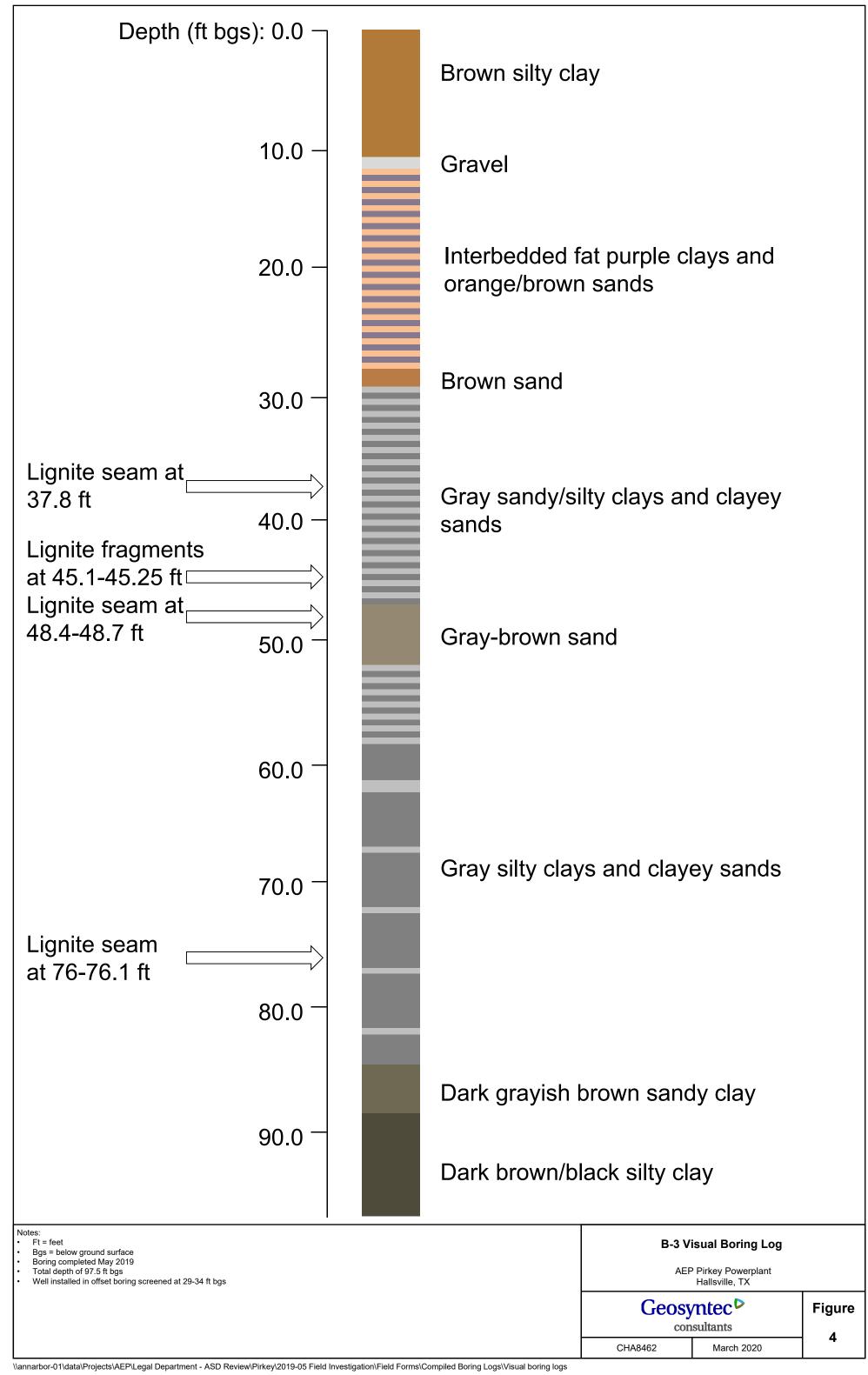
Potentiometric Contours - Uppermost Aquifer November 2022

AEP Pirkey Power Plant Hallsville, Texas

Geosyntec[▶] Figure consultants 1 Columbus, Ohio 2023/01/17

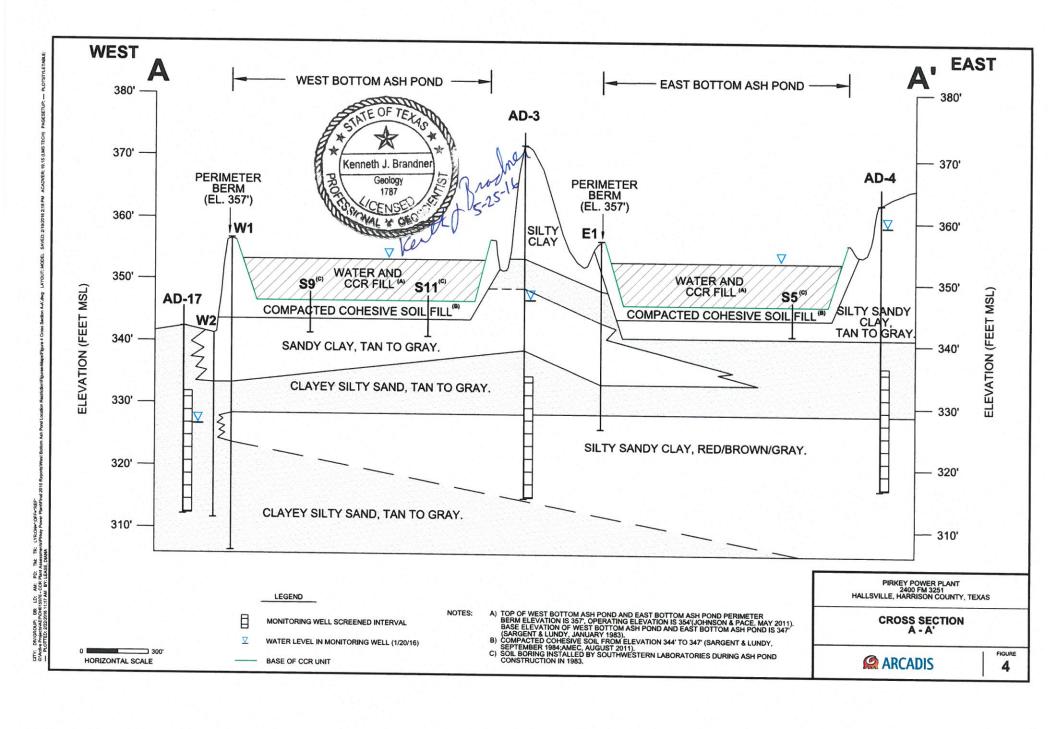






ATTACHMENT A Geologic Cross-Section A-A'

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ATTACHMENT B SB-28 Boring Log

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10-11				10.11	610y	-1	H	Clayer Sand a	Le 41,5-4	1.75			V. Mals	+ 40-6
									m crystise		THE RESERVE		4	1.0
					42			K1-15' -1	locked @ 11Ux				(14)	
			H					*15.5-16 a		-				
								* 25 36' 68	lected@ 123	0				

*GPS: 32.465448, -94.49432 (18'W-NW) of AD-28/MW-28

ATTACHMENT C SB-28 Boring Photographic Log

GEOSYNTEC CONSULTANTS Photographic Record

Geosyntec consultants

Client: American Electric Power Project Number: CHA8495/12A/02

Site Name: H.W. Pirkey Plant WBAP Site Location: Hallsville, Texas

Photograph 1

Date: 4/21/2020

Direction: N/A

Comments:

Multiple sections of core from soil boring SB-28 advanced near downgradient monitoring well AD-28 within the Western Bottom Ash Pond (WBAP) CCR unit. 5-foot pushes were used. Note the reddish color indicating the presence of oxidized iron-bearing minerals.



Photograph 2

Date: 4/21/2020

Direction: N/A

Comments:

0-5 foot interval of SB-

28.



Photograph 3

Date: 4/21/2020

Direction: N/A

Comments:

5-10 foot interval of SB-28. Recovery of this interval was limited. A sample was collected from this interval from 6-6.5 ft. below ground surface (bgs).



Photograph 4

Date: 4/21/2020

Direction: N/A

Comments:

10-15 foot interval of SB-28. Recovery of this interval was limited.



Photograph 5

Date: 4/21/2020

Direction: N/A

Comments:

15-20 foot interval of SB-28. Recovery of this interval was limited. A sample was collected from this interval from 15.5-16 ft. bgs.



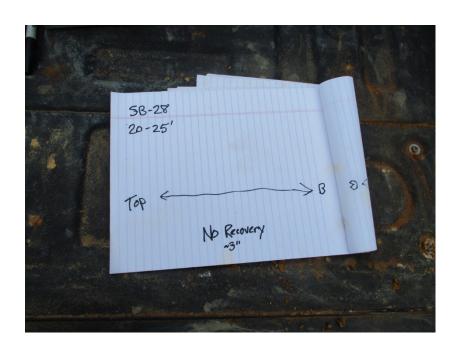
Photograph 6

Date: 4/21/2020

Direction: N/A

Comments:

Field geologist's note indicating that very little of the 20-25 foot interval of SB-28 was recovered.



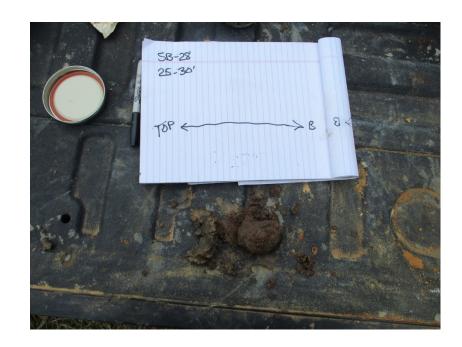
Photograph 7

Date: 4/21/2020

Direction: N/A

Comments:

25-30 foot interval of SB-28. Very little of this interval was recovered. Note the color change of the soil from red to dark brown/black. A sample was collected from this interval.



Photograph 8

Date: 4/21/2020

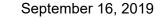
Direction: N/A

Comments:

Bottom of SB-28. The boring log indicates no recovery of soil from the 30-40 foot interval. A sample was collected from this interval.



ATTACHMENT D SEM/EDS Analysis



via Email: BSass@geosyntec.com

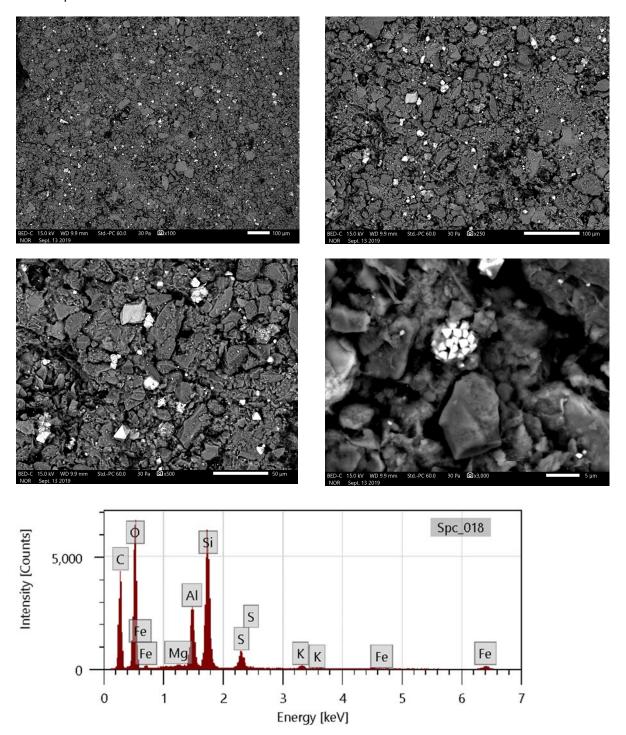


Dr. Bruce Sass 941 Chatham Lane, Suite 103, Columbus, OH 43221

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

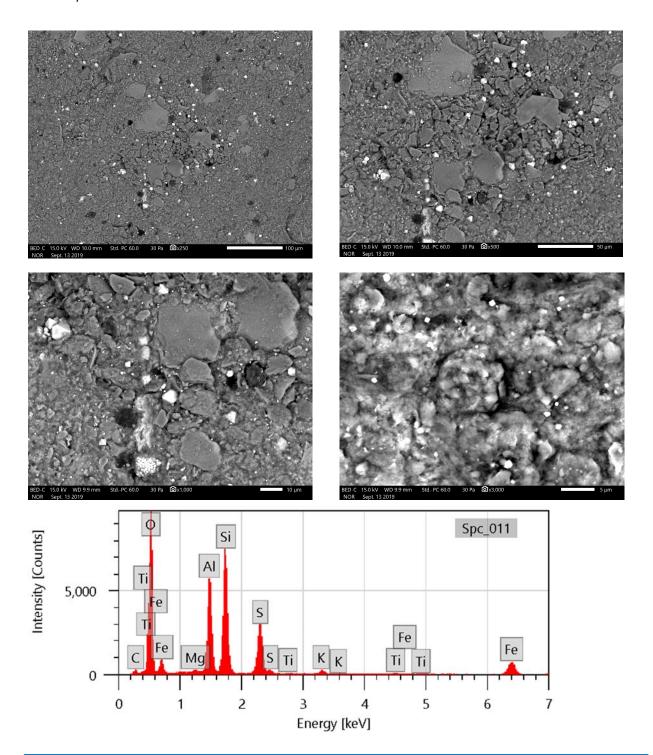
Lignite. Backscattered electron micrographs show the sample at 100X, 1,100X, and 1,500X. EDS spectrum at bottom is an area scan of the region shown in top right micrograph. Bright particles are mostly quartz and feldspar. Major peaks for carbon, oxygen, silicon, and aluminum suggest coal and clay.

Energy [keV]



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





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



ATTACHMENT E 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 West Bottom Ash Pond CCR management area and that the requirements of 30 TAC §352.951(e) have been met.

	Beth	Ann	Gross
--	------	-----	-------

Signature

Printed Name of Licensed Professional Engineer

Beth am Geoss

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

Texas Registered Engineering Firm No. F-1182

79864 Texas
License Number Licensing State

Texas April 5, 2023
Licensing State Date



engineers | scientists | innovators



ALTERNATIVE SOURCE DEMONSTRATION REPORT TEXAS STATE CCR RULE

H.W. Pirkey Power Plant West Bottom Ash Pond Registration No. CCR104 Hallsville, Texas

Prepared for

American Electric Power

1 Riverside Plaza Columbus, Ohio 43215-2372

Prepared by

Geosyntec Consultants, Inc. 500 West Wilson Bridge Road, Suite 250 Worthington, Ohio 43085

Project CHA8495B

January 2024



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Attachment B SB-28 Boring Log

Attachment C SB-28 Boring Photographic Log

Attachment D SEM/EDS Analysis

Attachment E Certification by a Qualified Professional Engineer



LIST OF ACRONYMS

Å angstrom

amsl above mean sea level

ASD alternative source demonstration

bgs below ground surface

CCR coal combustion residuals

EBAP East Bottom Ash Pond

EDS energy-dispersive spectroscopy

EPRI Electric Power Research Institute

GSC Groundwater Stats Consulting, LLC

GWPS groundwater protection standard

LCL lower confidence limit

MCL maximum contaminant level

mg/kg milligram per kilogram

mg/L milligram per liter

SEM scanning electron microscopy

SPLP Synthetic Precipitation Leaching Procedure

SSL statistically significant level

TAC Texas Administrative Code

TCEQ Texas Commission on Environmental Quality

UTL upper tolerance limit

USEPA United States Environmental Protection Agency

VAP vertical aquifer profiling

WBAP West Bottom Ash Pond

XRD X-ray diffraction

January 2024



1. INTRODUCTION AND SUMMARY

This Alternative Source Demonstration (ASD) report has been prepared to address a statistically significant level (SSL) for cobalt in the groundwater monitoring network at the H.W. Pirkey Plant West Bottom Ash Pond (WBAP), located in Hallsville, Texas, following the first semiannual assessment monitoring event of 2023. 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 WBAP (**Figure 1**).

In June 2023, a semiannual assessment monitoring event was conducted at the WBAP in accordance with 30 TAC §352.951(a). The monitoring data were submitted to Groundwater Stats Consulting, LLC (GSC) for statistical analysis.

Confidence intervals were re-calculated for Appendix IV parameters at the compliance wells to assess whether these parameters were present at an SSL above the GWPSs. An SSL was concluded if the lower confidence limit (LCL) of a parameter exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). An SSL was identified for cobalt at AD-28 at the WBAP, where the LCL of 0.0133 milligrams per liter (mg/L) exceeded the calculated GWPS of 0.00900 mg/L (Geosyntec, 2023a). No other SSLs were identified.

1.1 CCR Rule Requirements

TCEQ regulations regarding assessment monitoring programs for CCR landfills and surface impoundments provide owners and operators with the option to make an ASD when an SSL is identified:

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. (30 TAC §352.951(e))

Pursuant to 30 TAC §352.951(e), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to document that the SSL identified for cobalt at AD-28 is from a source other than the WBAP.



1.2 Demonstration of Alternative Sources

An evaluation was completed to assess possible alternative sources to which the identified SSLs could be attributed. Alternative sources were categorized into the following five types, based on methodology provided by the Electric Power Research Institute (EPRI 2017):

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

A demonstration was conducted to show that the SSL identified for cobalt at AD-28 was based on a Type IV cause and not by a release from the Pirkey WBAP.



2. SUMMARY OF SITE CONDITIONS

The WBAP design and construction, regional geology and site hydrogeology, and groundwater monitoring system and flow conditions are described below.

2.1 WBAP Design and Construction

The WBAP is a 30.9-acre CCR surface impoundment located at the north end of the Pirkey Plant, immediately west of the East Bottom Ash Pond (EBAP) (Figure 1). It was constructed while the Pirkey Plant was being developed in 1983 and 1984 and placed into operation in 1985 to receive bottom ash and economizer ash sluiced from the Plant boiler (Arcadis 2016). The WBAP ceased receipt of CCR and non-CCR waste streams on March 30, 2022 (AEP 2022). At that time, the WBAP commenced closure by removal in accordance with the certified closure plan, with CCR material removal occurring from April to June of 2022. The final inspection for CCR material removal was completed on July 26, 2022. On May 5, 2023, the WBAP was certified closed by removal in accordance with 30 TAC §352.1221 and the most recent Written Closure Plan, and notification was placed in the Operating Record (AEP 2023a).

The WBAP was constructed with compacted clay embankments around the pond perimeter and a compacted clay liner over the pond base (Arcadis 2016). Multiple lithological borings advanced following installation of the clay liner confirmed that at least 6 feet of clay was present below the base of the EBAP (Arcadis 2016). The bottom elevation of the WBAP was approximately 347 feet above mean sea level (amsl), and the elevation of the top of the pond embankment was approximately 357 feet prior to pond closure. amsl

2.2 Regional Geology / Site Hydrogeology

The WBAP 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.

2.3 Groundwater Monitoring History and Flow Conditions

The WBAP 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 with an average thickness of approximately 15 feet. Geologic cross-section A-A' from the Arcadis (2016), provided as **Attachment A**, shows the subsurface structure of the uppermost aquifer (indicated on the figure as clayey silty sand, tan to gray) underlying the WBAP and the EBAP. Geologic cross-section A-A' demonstrates lateral continuity of the uppermost aquifer spanning the entire length of the WBAP.

Groundwater flow direction in the area of the WBAP is west-southwesterly (**Figure 1**). Seasonal variability in groundwater flow has not been observed since the monitoring well network was installed. Groundwater flow through the Uppermost Aquifer contains a hydraulic gradient of approximately 0.01 feet per foot. The WBAP monitoring well network consists of upgradient monitoring wells AD-3, AD-12, and AD-18, and compliance wells AD-17, AD-28, and AD-30, all of which are screened within the Uppermost Aquifer at depths ranging from 10 to 57 feet below



ground surface (bgs) (301 to 348 ft amsl). Groundwater elevations at the unit have ranged from approximately 320 to 375 ft amsl (approximately 10 to 35 feet bgs depending on well location).



3. ALTERNATIVE SOURCE DEMONSTRATION

The ASD evaluation method and proposed alternative source of cobalt in AD-28 and the future groundwater sampling requirements are described below.

3.1 Proposed Alternative Source

An initial review of site geochemistry, site historical data, and laboratory quality assurance and quality control data did not identify alternative sources for cobalt due to Type I (sampling), Type II (laboratory), Type III (statistical evaluation), or Type V (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 2020). As described below, the SSLs have been attributed to natural variation associated with the underlying geology, which is a Type IV (natural variation) issue.

Monitoring well AD-28 is located near the southwest corner of the WBAP, as shown in **Figure 1**. Previous ASDs for cobalt at the WBAP provided evidence that cobalt is present in the aquifer media at the site and that the observed cobalt concentrations in groundwater were due to natural variation (Geosyntec 2019a, Geosyntec 2019b, Geosyntec 2020b, Geosyntec 2020c, Geosyntec 2021b, Geosyntec 2022b, Geosyntec 2023b). The previous ASDs discussed how the WBAP did not appear to be a source for cobalt in downgradient groundwater, based on observed concentrations of cobalt both in the ash material and in leachate from Synthetic Precipitation Leaching Procedure (SPLP) analysis (SW-864 Test Method 1312, [USEPA 1994]) of the ash material. Cobalt was not detected in the SPLP leachate above the reporting limit of 0.01 mg/L, which is lower than the average concentration at AD-28 (**Table 1**).

Cobalt was detected at a concentration of 0.000501 mg/L in a surface water sample previously collected from the WBAP on November 4, 2020. Cobalt was detected in a surface water sample collected on June 24, 2022 from the EBAP at a concentration of 0.00128 mg/L (**Table 1**). The WBAP and EBAP have both been closed by removal since the samples were collected (AEP 2023a, AEP 2023b). The EBAP and WBAP historically received the same process water, with the use of each pond dependent on available freeboard and cleaning schedule; thus, there is a basis for the equivalency between these two surface water samples. These concentrations are lower than the reported cobalt concentrations for downgradient network wells from the most recent sampling event (**Figure 2**). Additionally, both pond surface water samples were over an order of magnitude lower than the average concentration observed at AD-28 (**Table 1**). Thus, the WBAP is not the likely source of cobalt at AD-28.

As noted in the previous ASDs, soil samples collected across the site, including from locations near the WBAP, identified cobalt in the aquifer solids at concentrations ranging from non-detect to 23.5 milligrams per kilogram (mg/kg) with the highest value reported at AD-41, which is upgradient of the WBAP and EBAP (**Figure 3**). SB-28 was advanced in the vicinity of AD-28 in April 2020 to re-log the geology at AD-28 and collect samples for laboratory analysis of total metals and mineralogy. The SB-28 field boring log, which was generated by Auckland Consulting



LLC, is provided as **Attachment B**. Cobalt was identified at SB-28 at concentrations of 4.53 mg/kg at 15.5-16 feet bgs and 8.70 mg/kg at 40-41 feet bgs (**Table 2**). The 15.5-16 feet bgs interval at SB-28 correlates to the depth of the monitoring well screen of AD-28 (15-35 feet bgs), indicating that cobalt is present in aquifer solids within the AD-28 screened interval.

In addition to total cobalt, soil samples were submitted for mineralogical analysis to evaluate the presence of cobalt-containing minerals. X-ray diffraction (XRD) analysis of soils from SB-28 identified pyrite (an iron sulfide mineral) in samples collected at 25-30 feet bgs and 40-41 feet bgs at concentrations up to 3% by weight (**Table 3**). Cobalt is known to undergo isomorphic substitution for iron in crystalline iron minerals such as pyrite due to their similar ionic radii of approximately 1.56 angstrom (Å) for iron vs. 1.52 Å for cobalt (Clementi and Raimondi 1963, Krupka and Serne 2002, Hitzman et al. 2017).

The aquifer solids at SB-28 are distinctly red in color at shallow depths, as illustrated in the photolog of soil cores provided in **Attachment C.** Red color in soils is often associated with the presence of oxidized iron-bearing minerals such as hematite and goethite. Goethite, an iron oxide mineral (FeOOH), was present at depths up to 16 ft bgs at SB-28 at up to 37% of the total aquifer solids (**Table 3**). The weathering of pyrite to goethite under oxidizing conditions is also a well-understood phenomenon, including in formations in east Texas (Senkayi et al. 1986, Dixon et al. 1982). It is likely that the pyrite weathering process is resulting in the release of isomorphically substituted cobalt from the pyrite crystal structure as it undergoes oxidative weathering to iron oxide minerals.

As described in an ASD previously generated for the WBAP, vertical aquifer profiling (VAP) was used to collect groundwater samples from upgradient locations B-2 and B-3 during the soil boring and sample collection process (Geosyntec 2019b). A groundwater sample was also collected from AD-30, one of the existing compliance wells within the WBAP groundwater monitoring network. Solid phase materials within these groundwater samples were separated and submitted for analysis of chemical composition and mineralogy. For the VAP samples, separation was completed using a centrifuge due to the high abundance of solids. For the groundwater sample at AD-30, the sample was filtered using a 1.5-micron filter. Based on total metals analysis, cobalt was identified both in the centrifuged solid material collected from upgradient VAP location B-3 [VAP-B3-(40-45)] and in the material retained on the filter after processing groundwater from permanent monitoring wells AD-30, B-2, and B-3 (**Table 2**). The concentrations of cobalt in the solid material retained after filtration were comparable to the bulk soil samples collected from the same locations.

The solid sample [VAP-B3-(40-45)] was submitted for mineralogical analysis via XRD and scanning electron microscopy (SEM) using an energy dispersive spectroscopic analyzer (EDS). The XRD results identified pyrite as approximately 3% of the solid phase (**Table 4**). Pyrite was identified during SEM/EDS analysis of lignite which is mined immediately adjacent to the site. Logging completed while the VAP boring was advanced identified coal at several intervals, including 45 and 48 ft bgs (**Figure 4**). Furthermore, SEM/EDS of both centrifuged solid samples [VAP-B3-(40-45) and VAP-B3-(50-55)] identified pyrite in backscattered electron micrographs



by the distinctive framboidal morphology (Harris et al. 1981, Sawlowicz 2000). Major peaks involving iron and sulfur were identified in the EDS spectrum, which further support the identification of pyrite (**Attachment C**). While cobalt was not identified in the EDS spectrum, it is likely present at concentrations below the detection limit.

The WBAP was not identified as the source of cobalt at wells in the WBAP monitoring well network based on the low concentrations of cobalt in the pond itself and the ubiquity of naturally occurring cobalt in the aquifer formation, especially in soil and groundwater samples upgradient from the WBAP. Cobalt in the WBAP network groundwater is believed to be a result of natural variability within the aquifer. Naturally occurring cobalt is known to substitute for iron in pyrite, which is then known to weather to iron oxides. The presence of pyrite and iron oxides has been confirmed at AD-28 and across the Site. The presence of these aquifer minerals suggests that weathering of pyritic minerals may be providing a source for aqueous cobalt in groundwater.



January 2024

4. 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 SSL for cobalt identified at AD-28 during assessment monitoring in June 2023 was not due to a release from the WBAP. The identified SSL should instead be attributed to natural variation in the underlying geology, including the presence of pyrite and goethite in the solid aquifer material. Therefore, no further action is warranted, and the Pirkey WBAP will remain in the assessment monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment D**.



5. REFERENCES

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TABLES

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

Sample	Sample Date	Unit	Cobalt Concentration
Bottom Ash (Solid Material)	2/11/2019	mg/kg	5.8
SPLP Leachate of Bottom Ash	2/11/2019	mg/L	< 0.01
WBAP Pond Water	11/4/2020	mg/L	0.000501
EBAP Pond Water	6/24/2022	mg/L	0.00128
AD-28 - Average	May 2016 - June 2023	mg/L	0.0142

Notes:

mg/kg - milligram per kilogram

mg/L - milligram per liter

AD-28 - Average value was calculated using all cobalt data collected under 40 CFR 257 Subpart D.

Table 2: Soil Cobalt Data West Bottom Ash Pond - H.W. Pirkey Plant

Location ID	Location	Sample Depth (ft bgs)	Cobalt (mg/kg)							
Bulk Soil Samples										
		6-6.5	< 2.38							
AD-28	WBAP Network	15.5-16	4.53							
AD-26	WDAF NELWOIK	25-30	< 2.50							
		40-41	8.70							
AD-30	WBAP Network	7	1.00							
AD-30	WDAP Network	23	15.0							
		10	2.36							
		16	3.62							
B-2	Upgradient	71	10.30							
		82	7.21							
		87	3.11							
		10	1.30							
B-3	Upgradient	20	0.59							
		97	1.11							
		15	<1.0							
AD-41	Upgradient	35	23.5							
		95	1.90							
	Solid Material I	Retained After Filtration								
AD-30	WBAP Network	15-25	9.3 J							
B-2	Upgradient	38-48	4.3 J							
B-3	Upgradient	29-34	12.0							
D-3	Opgradient	VAP 40-45	18.0							

Notes:

- 1. For AD-28 and AD-30, samples were collected from additional boreholes advanced in the immediate area of the location identified by the well ID. Samples were not collected from the cuttings of the borings advanced for well installation.
- 2. Samples at B-2, B-3, and AD-41 were collected from cores removed from the borehole during well lithology logging.
- 3. Depths for samples collected after filtration represent the screened interval for the permanent well where the sample was collected.

WBAP: West Bottom Ash Pond mg/kg: milligram per kilogram ft bgs: feet below ground surface

J: estimated value

Table 3: AD-28 Mineralogy Results West Bottom Ash Pond - H. W. Pirkey Plant

Boring ID		SB-28 ((AD-28)	
Sample Depth Interval	6-6.5	15.5-16	25-30	40-41
Sample Location	Above Screened Interval	Within Scree	Below Screened Interval	
Color	Red-brown to yellow-brown	Light gray, light red-brown	Brown, light red- brown	Gray to dark gray
Mineralogy				
Quartz	58%	46%	73%	34%
Pyrite		-	3%	3%
K-Feldspar		1%	1%	1%
Siderite		-	2%	52%
Goethite	37%	15%		
Anhydrite				2%
Clay/Mica	5%	38%	21%	8%

Notes:

- 1. Sample depths are shown in feet below ground surface (bgs)
- 2. Well AD-28 is screened from 15-35 ft. below ground surface.
- 3. Mineralogical component results are shown in relative % abundance.

Table 4: B-3 X-Ray Diffraction Results West Bottom Ash Pond - H. W. Pirkey Plant

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

Notes:

1. Results given in units of relative % abundance VAP-B3-(40-45) is the centrifuged solid material from the groundwater sample collected at that interval.

ND: Not detected

FIGURES



Legend

- Out of Network
- **♦** EBAP
- ◆ WBAP
- Landfill
- Stackout Area
- EBAP and WBAP

- Piezometer
- Groundwater Elevation Contour
- - Groundwater Elevation Contours (Inferred)
- → Approximate Groundwater Flow Direction

Notes

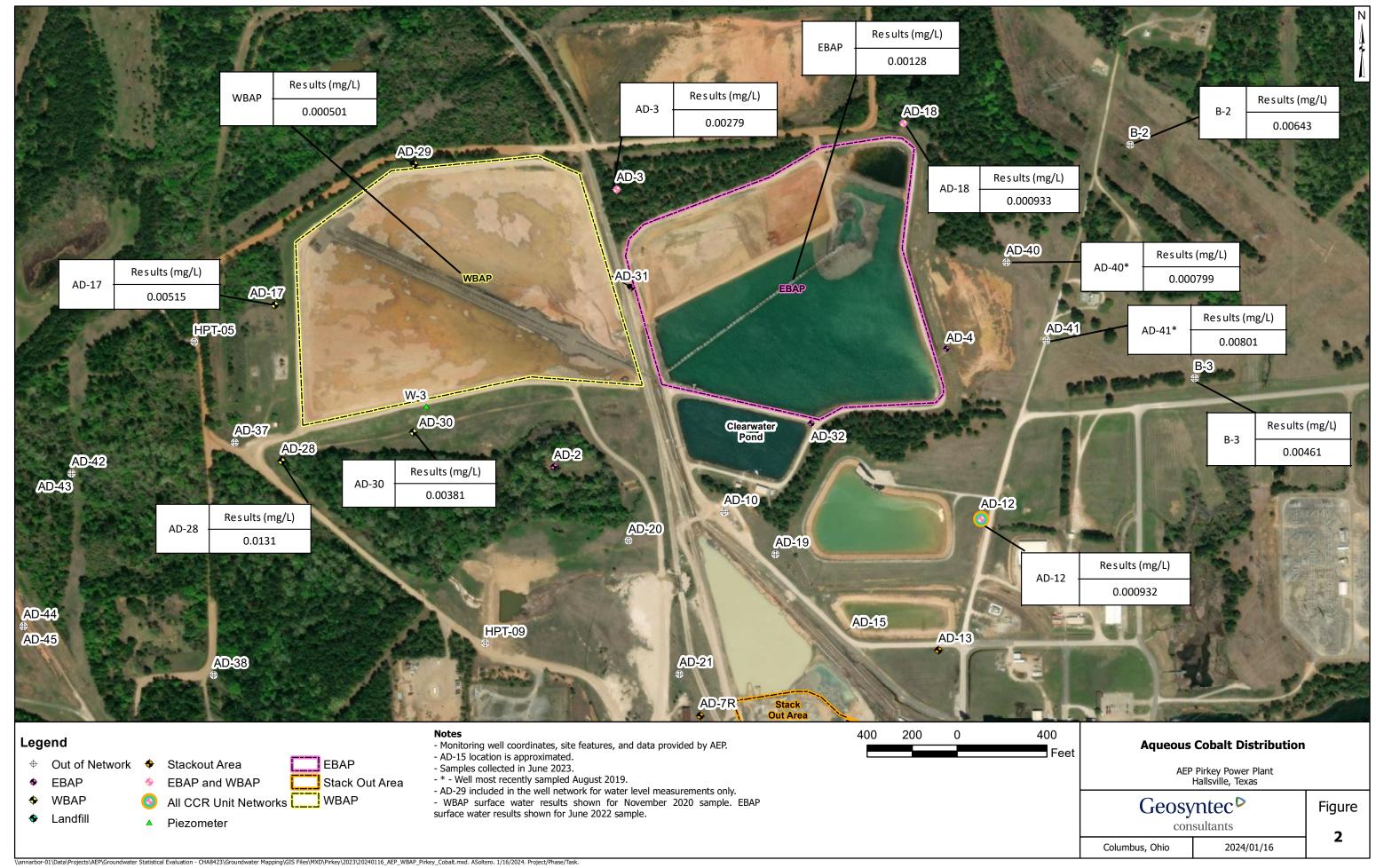
- 1. Monitoring well coordinates and water level data (collected on June 26 and 27, 2023) provided by American Electric Power (AEP).
- Site features based on information available in coal combustion residuals (CCR)
 Groundwater Monitoring Well Network Evaluation Update (Arcadis 2022) provided by AEP.
 Groundwater elevation units are feet above mean sea level.
- 4. AD-10, AD-19, AD-20, AD-21, AD-29, and W-3 were not gauged during the June 2023 event.
- 5. AD-35 was abandoned on November 13, 2018.
- 6. Removal of CCR plus one foot of material was completed on July 26, 2022 for the West Bottom Ash Pond (WBAP). EBAP: East Bottom Ash Pond.

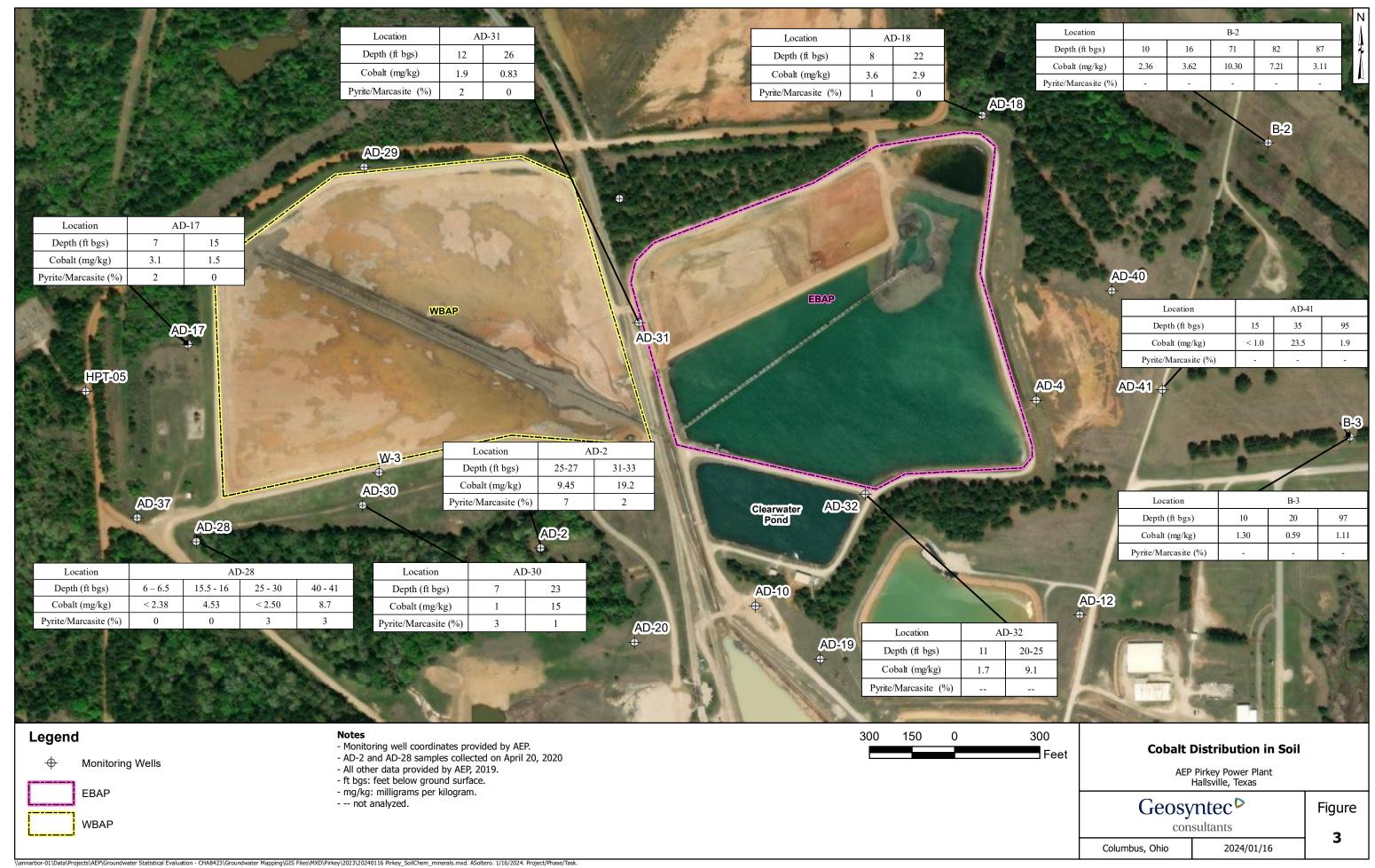
Both am Stors
November 9, 2023 Geosyntec Consultants, Inc. Texas Firm Registration No. 1182 SSIONAL EN

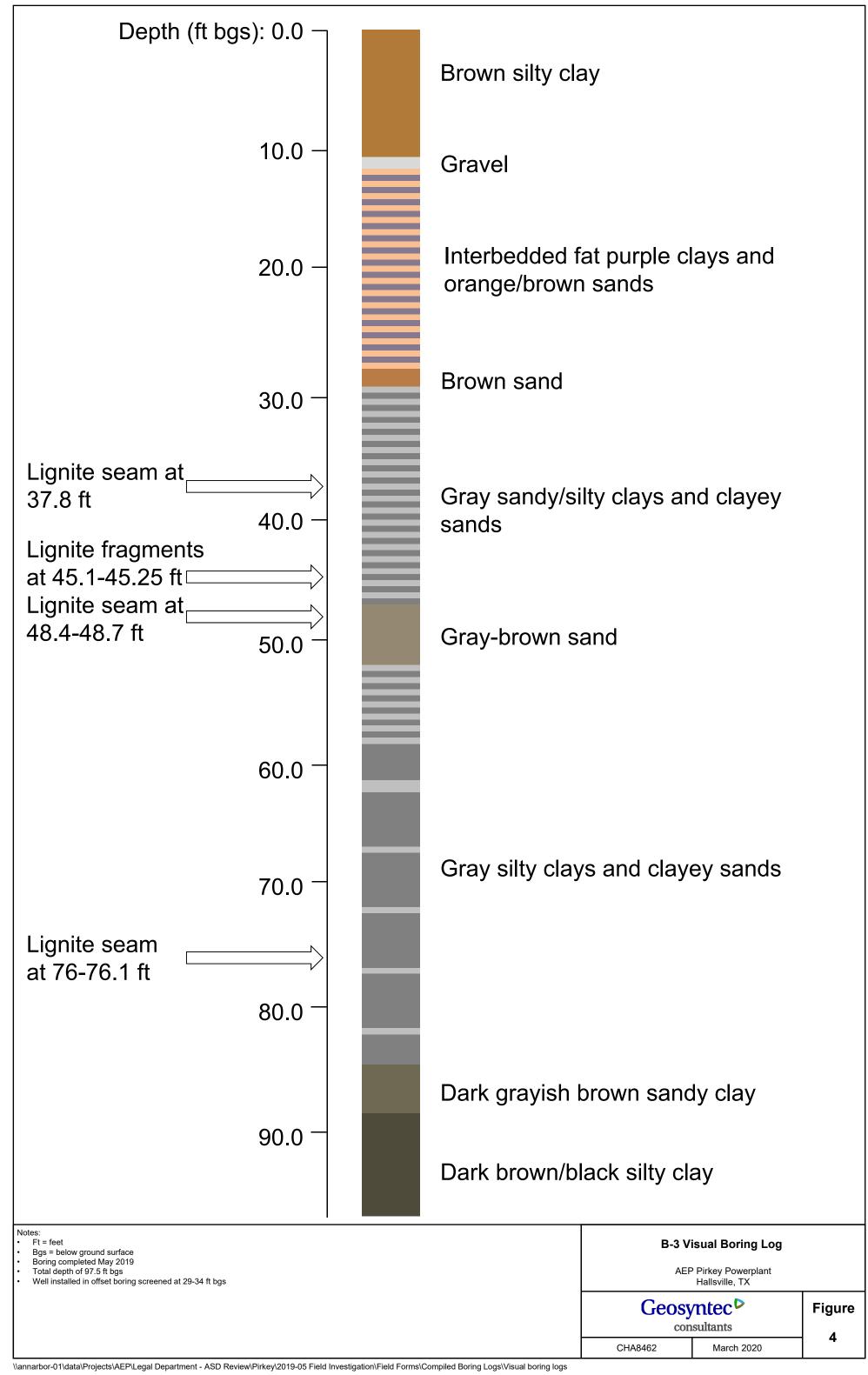
Potentiometric Contours: Uppermost Aquifer June 2023

AEP Pirkey Power Plant Hallsville, Texas

Geosyntec^D Figure consultants 1 Columbus, Ohio 2023/10/06

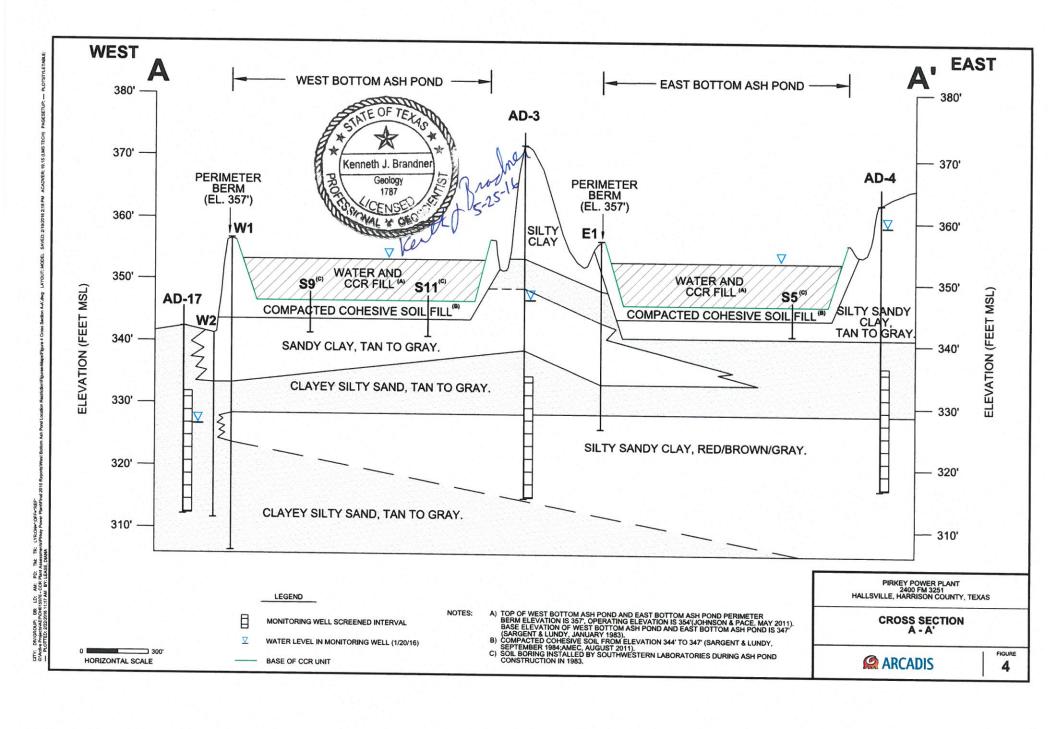






ATTACHMENT A Geologic Cross Section A-A'

ocument Path: ZilgiSPROJECTSI ENVAEPUPIRev PlantMXDIEmire 3 - Stell avoid and Mail I occ



ATTACHMENT B SB-28 Boring Log

SILTS & SANDS CONDITION VLo Very Loose		0-4 4-10	Vso So Mst St VSt	COHI DNSISTENCY D. Very Soft Soft Stiff Very Stiff Hard	Soft 0 - 0.25 <2 0.25 - 0.5 2 - 4 0.5 - 1.0 4 - 8 1.0 - 2.0 8 - 15 2.0 - 4.0 15 - 30		4 8 15 30	COLORS Li Light Br Brown Dk Dark Bk Black G Grey Bl Blue T Tan Gr Grenn R Red Y Yellow Rdish.Reddish.Wh White	MATERIALS CI Clay, Clayer Si Silt, Silty Sa Sand, Sandy Ls Limestone Gr Gravel SiS Siltstone SS Sandstone Sh Shale, Shale		SiSilty		CHARACTERTICS Calc Calcareous	
FEST ASSIGNMENT	RELOVENY	PTH FT.	AMPLES	CONDITION OR CONSISTENCY	0 L 0 R	MATERIALS OR ADJECTIVES	PREDOMINATE W	ESCRIPTION CHARACTE OR MODIFICA		PENI "9 -	.9.	METER 50	UNIFIED SOIL CLASSIFICATION	N - VALUE OR HAND PENETROMETER
3		DE	S		U	M. AD				SEAT	lst	2nd	22	PE PE
8-5	41			0-2	Br. U.Br LIRLBY	51	Sa	the same of the sa	ne from ore				moist	(0-Z
				·	Pirco			gravel,	ne troubote				Moist	(2-5
				2-10	RLBr. YIIW	51,60	C	Clay- Some	silt, trace					
					51		100	ore concre	Ace coarse il	BA			moist	(5-10)
5-10	1,5"						1	- SOME V. F.		ine			10.01	0.70
			H				4.6	Jayer 26-6	.5'					
								Clavey of	to f					
10-15	1'	1/2		10'-	RLBC.	514	50		ith day in				Y. MDIS	110-15
			H	16-	4.67			the lences,	trace conevo	8				
15-20	1.5'				Ld. 6nd Ld. Rd	Rr		- clay lenge	151/11	-			vinoist	15-16
								- ironstone law					VIWOISI	(1376
0- 75	10.11			1/	0 1101			amented sand						_
20-25	13"			40	Br, U.Rd.	Si	8	Silly Sand-	some ironsto	ne ne			Satura	cde 11
				100	Gray			- gray@ 20'						
25-30	311		Н					= some cerven	Hed dayeys	and	(00	by could		
36-34	- NR										0	25-	30'	
25.11	110													63
35-40	NR		Н					B.T.Q.4t	1					
		•						5,11097)					3.00
							- 19	* Split Speo	n Driven				1-5	F 1965
46-41	10		H	40-41	GrayIDK	4	Sa	From 4	1/10/05					
10-11				10-11	610y	-1	F	composted san	de 41,5-4	175			V. Mals	+ 4D-L
									in crystise		THE RESERVE		4	100
					42			1 1 - 1 5 - 1	locked @ 11Ux				(14)	
			H					*6-6,5 col		-				
								* 25 36' cal	lected@ 123	0				

*GPS: 32.465448, -94.49432 (18'W-NW) of AD-28/MW-28

ATTACHMENT C SB-28 Boring Photographic Log

GEOSYNTEC CONSULTANTS Photographic Record

Geosyntec consultants

Client: American Electric Power Project Number: CHA8495/12A/02

Site Name: H.W. Pirkey Plant WBAP Site Location: Hallsville, Texas

Photograph 1

Date: 4/21/2020

Direction: N/A

Comments:

Multiple sections of core from soil boring SB-28 advanced near downgradient monitoring well AD-28 within the Western Bottom Ash Pond (WBAP) CCR unit. 5-foot pushes were used. Note the reddish color indicating the presence of oxidized iron-bearing minerals.



Photograph 2

Date: 4/21/2020

Direction: N/A

Comments:

0-5 foot interval of SB-

28.



Photograph 3

Date: 4/21/2020

Direction: N/A

Comments:

5-10 foot interval of SB-28. Recovery of this interval was limited. A sample was collected from this interval from 6-6.5 ft. below ground surface (bgs).



Photograph 4

Date: 4/21/2020

Direction: N/A

Comments:

10-15 foot interval of SB-28. Recovery of this interval was limited.



Photograph 5

Date: 4/21/2020

Direction: N/A

Comments:

15-20 foot interval of SB-28. Recovery of this interval was limited. A sample was collected from this interval from 15.5-16 ft. bgs.



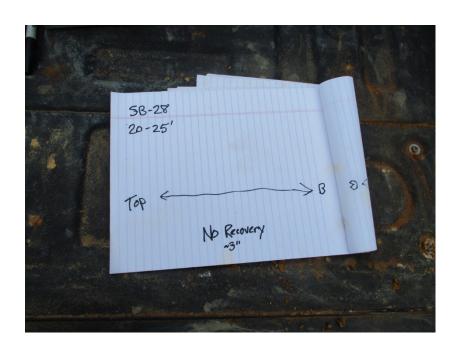
Photograph 6

Date: 4/21/2020

Direction: N/A

Comments:

Field geologist's note indicating that very little of the 20-25 foot interval of SB-28 was recovered.



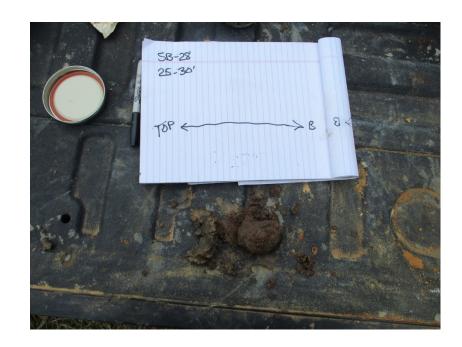
Photograph 7

Date: 4/21/2020

Direction: N/A

Comments:

25-30 foot interval of SB-28. Very little of this interval was recovered. Note the color change of the soil from red to dark brown/black. A sample was collected from this interval.



Photograph 8

Date: 4/21/2020

Direction: N/A

Comments:

Bottom of SB-28. The boring log indicates no recovery of soil from the 30-40 foot interval. A sample was collected from this interval.



ATTACHMENT DSEM/EDS Analysis



via Email: BSass@geosyntec.com

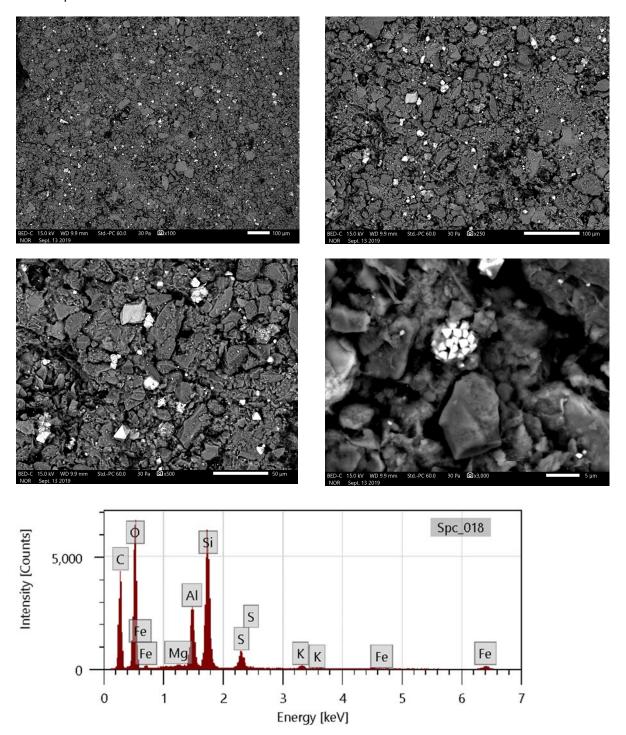


Dr. Bruce Sass 941 Chatham Lane, Suite 103, Columbus, OH 43221

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

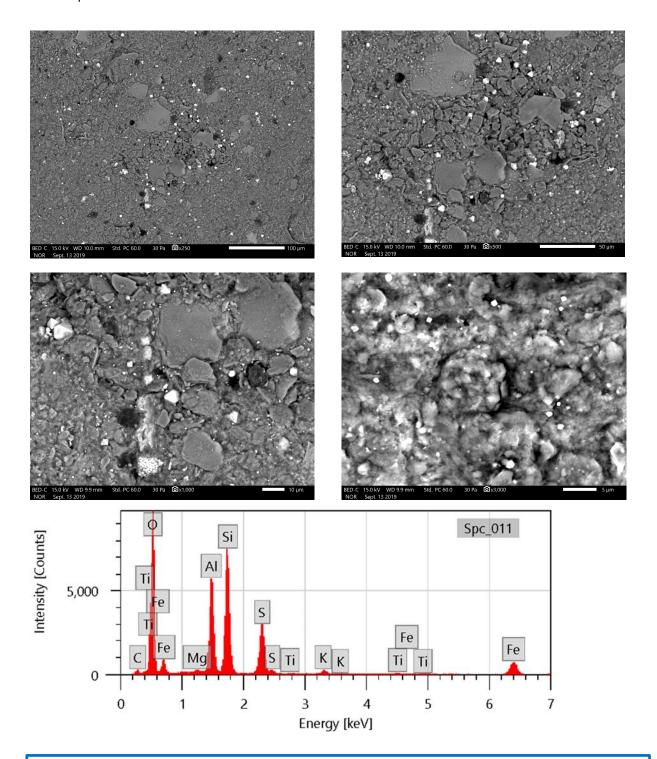
Lignite. Backscattered electron micrographs show the sample at 100X, 1,100X, and 1,500X. EDS spectrum at bottom is an area scan of the region shown in top right micrograph. Bright particles are mostly quartz and feldspar. Major peaks for carbon, oxygen, silicon, and aluminum suggest coal and clay.

Energy [keV]



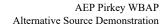
Sample VAP B3 40-45. Backscattered electron micrographs show the sample at 100X, 250X, 500X, and 3000X. EDS spectrum at bottom is an area scan of the region shown at 500X. Bright particles are pyrite (framboid in bottom right micrograph). Major peaks for carbon, oxygen, silicon, and aluminum suggest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





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





ATTACHMENT E 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 West Bottom Ash Pond CCR management area and that the requirements of 30 TAC §352.951(e) have been met.

Beth Ann Gross Printed Name of L	icensed Professional Engineer	BETH ANN GROSS
Beth an Signature	Just .	79864 E CENSE SONAL EN
Signature		Geosyntec Consultants 2039 Centre Pointe Blvd, Suite 103 Tallahassee, Florida 32308 Texas Registered Engineering Firm
<u>79864</u>	Texas	No. F-1182 January 29, 2024

Date

Licensing State

License Number

APPENDIX 4- Field Reports

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	Weli Properly Labeled	Well Cap Present and Vented*	
B->	,							no label top won't do
An-31			_					no 02 (-bo)
WP > 20					/			
14p -0	U		-					Overgrown
<u> 40.17</u>								OVERSY-VA
AD.27					+			
<u>AD-25</u>	1/	. ,		-	~			
141,522			/					OURIGIONA
AD-3								
	<u> </u>					ļ		

^{*}Not all wells will be vented, especially flush mounted wells. If that is the case, please note "flush mount well" in the comments.

Facility: Atp PINH PP	Sampling Period:
Sampling Contractor: PAGIF	Signature: KAN

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	V	V	V	V	V	V		
AD-22	V	V	✓	V	✓ <u> </u>	<u> </u>	V		
A0-33		V	V	$\sqrt{}$	\checkmark	\checkmark	\checkmark		
AD-7R	\vee	✓	V	$\sqrt{}$	\checkmark		V	NO LABFL	
B-3	<u> </u>	\checkmark	$\sqrt{}$	\checkmark	V			NO LABEL	
AD-18	$\sqrt{}$	√	$\sqrt{}$		\checkmark	\checkmark	/	TRAIL TO WHILL ARMY AROUND	WELL NEEDSCIFANING
AD-16	/		V	•	✓	✓	/	TRAIL TO WALL NEGOS CHARAPO	NEFOS NEW LOCK
A0-07	\checkmark	✓	V	✓	✓	✓	✓		
A0-04					V	✓	/	NEFOS LOCK NEFOS WEFO FATING	LIMITA ALCISS TE WELL
								t are entirepretary	

<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: Pirkey	Sampling Period:	Jue 2023
Sampling Contractor: Fuyle	Signature:	111 11

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	Well Properly Labeled	Well Cap Present and Vented*	Comments
AD-12	5	5	5	5	Shape	5	5	
AD-32	5	5	5	5	5	5	5	
AD-a	5	5	5	5	5	5	5	
AD-28	5	5	5	5	5	5	5	
AD-26	3	5	5	5	5	5	5	
AD-34	.5	5	5	5	4	5	5	tinge Broken
AD.3	5	5	5	5	5	5	5	
A0-36	5	5	5	5	5	5	5	

^{*}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	ADD D
Sample by	110 finer
	1883

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

40-36

Sample Location ID	Ann
	7)0-a
Depth to water date	6/21/20

Time	Water Depth	Flow Rate	рН	Spec Cond	T 1	- Charles and Char	CONTRACTOR OF THE PERSON OF TH	and to be the second of the second		
024	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	Turbidity	D.O.	ORP	Temperature		T
	(7-03	200		206	(N.T.U)	(mg/L)	(mV)	(°C)		
034	17.06	200	3.69	714	2.8	9-10	382	26.36		-
039	()-10	20	3.35	716	1.6	1.29	. 384	24-93		
59	17-13	200	3-85	713	1-3	1-25	380	24-72		-
					173	1-24	379	24-86		
										-
			0.1							
	1									
		•						V 1		
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	THE THE THE PARTY OF THE PARTY	THE RESIDENCE OF THE PERSON OF	ROMENOUS REPORT OF THE PARTY OF	PROPERTY OF THE PROPERTY OF TH						<u> </u>

Total volume purged	
Sample appearance	den
Sample time	1042
Sample date	6/26/22

Facility Name Sample by	P. Ikey Mist H-milton	_
Depth-to water, feet (7	oct	_

Sample Location ID	AD-3
Depth to water date	
popul to water date	6-27-23

Donth to	
Depth-to water, feet (TOC)	
Measured Total Depth, feet (TOC)	30.3
	5749
A CONTRACTOR OF THE PARTY OF TH	

1	bilization Data Water Depth	Fire D	<u>'</u>			-				
Fime 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	(from TOC) 33.72 33.8/, 33.45 34.67	Flow Rate (mL/min) 220 220 220 220	pH (S.U.) 6.01 5.55 5.72 5.84	Spec Cond (μS/cm) 2 <i>el</i> , 185 173	Turbidity (N.T.U) 3 4 8 /2 6.6	D.O. (mg/L) 1.53 1.11: 1.0[ORP (mV) 157 186 173 170	Temperature (°C) 26.55 25.68 25.61 25.55		
						<u> </u>				
			<u> </u>					<u> </u>		
	· .									
						<u> </u>	-			100
			-							
									· · · · · · · · · · · · · · · · · · ·	
								**		

Total volume purged	
Sample appearance	der
Sample time	la
Sample date	6-27-23

Facility Name	AFP PIRMON PP
Sample by	Korny MiDarkd

Depth to water, feet (TOC)	14.13
Measured Total Depth, feet (TOC)	47.29

Sample Location ID	AD-04	
Depth to water date	1 0/2/27/25	

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)	
1053	14,19	164	4.47	98	42,3	4.28	377	24.68	
1658	14,23	164	4,51	98	37.6	3,74	362	24,59	
1103	14,25	164	4,53	95	36,5	3,69	360	24.55	
1108	14.41	11, 4	4153	92	34.9	3,63	366	24,51	
					_				

Total volume purged	
Sample appearance	TURSID
Sample time	11.10
Sample date	06/27/23

Facility Name	AFP PIRKTYPP	
Sample by	Kerry Mc Denaud	

Depth to water, feet (TOC)	14,96
Measured Total Depth, feet (TOC)	41,98

Sample Location ID	AD-07	
--------------------	-------	--

Depth to water date	06/27/23	
---------------------	----------	--

Purge Sta	bilization Data	п							
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)	
0934	15,13	174	3,84	316	1,1	2/13	321	24,91	w will a second
0939	15,20	174	3.80	32/	0	1.84	321	24,83	
0944	15,24	174	3,77	33 4	0.8	1,80	321	24.77	
0949	15,26	174	3.76	338	0,4	1,77	322	24.75	
							3,		
					-				
						3			

Total volume purged	
Sample appearance	CLAAL
Sample time	0951
Sample date	06/27/23

Facility Name	AEP	Dickey	
Sample by	RE	3	

Depth to water, feet (TOC)	12.56	
Measured Total Depth, feet (TOC)	31.33	

Sample Location ID	AD-8
Depth to water date	6/2/22

urge Sta	bilization Data			AND COMMON COMMON CONTRACTOR OF A CARPORTON CONTRACTOR OF TAXABLE TEXTS OF THE STATE OF TAXABLE CONTRACTOR OF	AND THE PROPERTY OF THE PARTY O			an and the second secon	THE PERSON WAS THE SOUTH OF THE PERSON
Time WUS (ICO WIS CONO	Water Depth (from TOC) (3.28 3.33 (3.35 (3.35	Flow Rate (mL/min) (67 63 63	pH (S.U.) 5.68 5.73 5.78 5.79	Spec Cond (μS/cm) 565 573 583 583	Turbidity (N.T.U) (Y-0) 7.6 7.6 7.7	D.O. (mg/L) 7.43 2.1(9.8 2.04	ORP (mV) (20 (66 /63 /58	Temperature (°C) 26.20 16.11 26.00 16.04	
SACH CANADA CANA		AND THE PROPERTY OF THE PROPER							

Total volume purged		
Sample appearance	dew	
Sample time	1024	
Sample date	6/27/27	

Deplicate

Facility Name	AEP PINH CY PP
Sample by	Kenny MiDonald

Depth to water, feet (TOC)	8,48	
Measured Total Depth, feet (TOC)	33,03	

Sample Location ID	AD-7K	
Depth to water date	06/26/23	

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)		
1025	8.48	120	4,67	241	6.4	2,04	273	28,92		
1030	8,50	120	4.76	240	2, 1	1,98	765	28,08		
1039	8,50	120	4.81	246	1.7	1,94	257	27.13		
1040	8.51	170	4.83	247	1,5	1.91	253	27.04		
1045	8.50	170	4,88	250	1.3	1.87	249	26,92		
						,				
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				8						
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										7.

Total volume purged	
Sample appearance	CLGAR
Sample time	1047
Sample date	06/26/27

Facility Name	AFP Do
Sample by	HE Pricey
	RES 1

Depth to water, feet (TOC)	10.0
Measured Total Depth, feet (TOC)	19-89
	5 250

Sample Location ID	AD- Q
Depth to water date	6/21/1

Time	Water Depth (from TOC) (3.2/	Flow Rate (mL/min)	pH (S.U.) 4.36	Spec Cond (μS/cm)	Turbidity (N.T.U)	D.O. (mg/L) 2.36	ORP (mV)	Temperature (°C)	
9743 9753	(3.5%	300	4.44 4.56 4.60	40 40 42	3.6 8.4 3.0	(.90	32x 32x	54.86 54.23 54.23 56.63	
		1							

Total volume purged	
Sample appearance	dat
Sample time	O)CF
Sample date	(/26/27

Facility Name	AFP PIRACT PD
Sample by	King Mi Donald

Depth to water, feet (TOC)	12.29
Measured Total Depth, feet (TOC)	40.70

Sample Location ID	AD-13	

Depth to water date	06/26	0/23	
---------------------	-------	------	--

Purge Sta	abilization Data								
Time	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)	
0711	12136	174	5.52	702	128	5.27	194	25,49	
07/0	12,40	179	5,50	580	40.3	4,14	182	25,57	
0721	12,45	179	5,48	5.71.	36.8	4,10	173	25,61	
0726	12,48	174	5,47	569	31,2	4.07	170	25,63	
				,					

Total volume purged	*
Sample appearance	SLIGHTLY TURBID
Sample time	0728
Sample date	06/24/23

DUPLICATE - 1200

Facility Name	A CAPIANTY PP
Sample by	Ktory McDenald
	•
Depth to water feet (TOC)	17.61

Depth to water, feet (TOC)	17.61
Measured Total Depth, feet (TOC)	38,24

Sample Location ID	A0-16	
Depth to water date	06/27/23	

Purge Sta	bilization Data								
Time	Water Depth	Flow Rate	Hq	Spec Cond	Turbidity	D.O.	ORP	Temperature	
inne	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)	
0837	17.45	192	4.30	159	41.2	1.47	3 <i>08</i>	75.21	
0842	17.67	192	4,33	159	33,6	1.15	3 16	25.07	
0847	17.72	192	4.37	160	35.7	1,12	319	24,93	
0852	17.76	192	4.38	159	37,9	1.09	322	24.91	
0857	17,77	192	4.38	159	38.2	1,06	325	24,88	
				=	<u> </u>				
							•		
									 -

Total volume purged	
Sample appearance	CLEAR
Sample time	0,859
Sample date	06/27/27

Facility Name	
Sample by	Listey.
D	Mitt Hamilta
Depth-to water, feet (TOC))0.6/
Measured Total Depth, feet ((OC) 3,10

Sample Location ID	
T TO GOLD IT ID	AD-11
Depth to water date	
	6-26-23

ime 3 <i>c</i> 3 <i>5</i>	Water Depth (from TOC) 21.11 21.12	Flow Rate (mL/min) 200 200	pH (s.u.) 4.06 4.35	Spec Cond (µS/cm) le (Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV)	Temperature (°C)	
47	21,12) er 2er	4.48 4.48	ς2 - δ- 76	31.3 4.1 4.3	3.56	375 365 414 422	25.18 25.10 25.22 24.16	
							·		
									,
		:			``				
	·				(t-)				
									

Sample appearance Cless Sample time 1147	otal volume purged	
Sample time		1) all
Sample date 6-26-23	ample date	6-26-23

Facility Name	AFP PIRMEY PP
Sample by	Ktrny M (Dinaed

Depth to water, feet (TOC)	5, 46
Measured Total Depth, feet (TOC) 28,42

Sample Location ID	AO-18
Depth to water date	04/24/23

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)		
1138	6.24	108	4,52	50	21,9	2,27	264	25,13		
1143	7.09	108	4,40	51	18.6	1.93	284	25.16		
						ļ				
								•		
				WON'T HOLD	WATER LA	FL.			<u> </u>	
				·						
									<u> </u>	
					<u> </u>					
 			<u> </u>						<u> </u>	

Total volume purged	
Sample appearance	Cloan
Sample time	0742
Sample date	06/27/27

Facility Name	AFP PINHON PP
Sample by	Ktury miDonald

Depth to water, feet (TOC)		10.2	2
Measured Total Depth, feet (ГОС)	321	70

Sample Location ID	AD-22
•	

Depth to water date	06/26/23

_	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)	·
0826	10.42	164	4,28	810	8,4	4.12	226	25,23	
0831	10,44	169	4,13	852	0	2,37	724	25,18	
0836	10.47	164	4,09	857	1,1	2,31	218	25,07	
0841	10,50	164	4,07	861	0	2,26	2/6	24.91	
	 								
	·								

Total volume purged	
Sample appearance	Chan
Sample time	0843
Sample date	06/26/23

Facility Name	
dentry Mame	
Sample by	Picket
	Clatt How! It an
D	
Depth-to water, feet (TOC)	
Measured Total Depth, feet	24.17
Teet ((100).

Sample Location ID	A)-23
Depth to water date	4-27-23

ime	Water Depth	Flow Rate	· pH	Spec Cond		-				·
44 44 54 54	(from TOC) 30.25 20) 30.27 30,28 30,28 30,28	(mL/min) 270 220 \$\mathref{T}\$\tag{2}\$2	(S.U.) 4.63 4.54 4.53 4.45 4.47	(μS/cm) 3 i 4 13 10 17 17 17 17 17 17 17 17	Turbidity (N.T.U) \$,3 14.5 7,2 6,5 6.3	D.O. (mg/L) 7.15 3.05 2.51 2.18	ORP ·(mV) 2/2 · 2/1 2.74 2.75 2.71	Temperature (°C) 24.61 26.61 26.16 25.86 25.72		
						,				
								a v		
				·					·	ŕ
										———

Total volume purged	
Sample appearance	Cer.
Sample time	1006
Sample date	6-27-23

Facility Name	
Sample by	Privey
Donth	Mit Hamilla
Depth to water, feet (TOC) Measured Total Depth, feet (T	74.3
Total Depth, feet (1	oc). 27,38

Sample Location ID	An- 25
Depth to water date	6-27-23

.]

lime	oilization Data Water Depth (from TOC)	Flow Rate	- pH	Spec Cond	Turbidity	_		****	,
-55	8.71 8.85	(mL/min) [20 [20	(S.U.) 4,42 4,51	(µS/cm) & 75	(N.T.U)	D.O. (mg/L) 2-24	ORP (mV) 275	Temperature (°C)	
10	5.43	120	4.73	474 1,024	37.1 37.5 37.3	1-63	226	29.35	
						1.28	184	26.82	·
								2 3	
		1							,
								*49	

Total volume purged	
Sample appearance	Cler
Sample time	517
Sample date	6-27-23

Facility Name	AEP Pirtue
Sample by	303

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

15.42

42.73

Sample Location ID	20,21	
	175-06	

Depth to water date 6/27/23

Purge Sta	bilization Data		The Control of State of Control of the Control of the Control of C	WHEN THE PROPERTY OF THE PROPE	THE RESERVE OF THE PROPERTY OF	CHANGE AND ADMILITATION THROUGH SPRING	Motoryte 2 - Market 24 to Think 2007 and	THE PROPERTY OF THE PROPERTY O	THE PERSONNELSE WAS ASSESSED.	Contraction to the contraction of
Time 0730	Water Depth (from TOC) (5.83	Flow Rate (mL/min)	pH (S.U.) 4.76 3.56	Spec Cond (ルS/cm)	Turbidity (N.T.U) 75.4 Y3.0	D.O. (mg/L) (5.6	ORP (mV) 156	Temperature (°C) 24.67 34.14		
0740	16,25	300	3.36	2066 2066	27.7	1.8	249	24.62		

Total volume purged	
Sample appearance	dev
Sample time	0743
Sample date	6/27/27

Facility Name	
Sample by	Piller.
	MAN Andrew
Depth-to water, feet (TOC)	
Measured Total Depth, feet (100
	11

Donth	 Sample Location ID AD-27
Deput to Water date	 Depth to water date / 2.7.2.3

	*			.81	_]		-c. dute	6.27.2	\$
Purge Sta	bilization Data							i e	
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.D.)	Spec Cond	Turbidity	D.O.			-
8-8 813	20,28 20,32	300	(S.U.) 4.25 4.21	(μS/cm) 	(N.T.U) (N.T.U)	(mg/L)	ORP (mV) 2/2	Temperature (°C)	
\$18 \$23 \$28	20.34	3~1 3~1	426	236 235 234	27.5	2.48	275	27.6° 29.82 25.31	
<u> 5-8</u>	20.36	361	4.24	233	7.6	2.14.	283	25.31 25.64 24.91	
	· · · · · · · · · · · · · · · · · · ·				·		,		
							•		

Total volume purged	
Sample appearance	Les
Sample time	830
Sample date	6-27.23

Facility Name	120 Drote
Sample by	Act Tivey
	BUS
Depth to water, feet (TO	CIT

Sample Leasting	10		 		
Sample Location	עוו	1	240	7-	
			11/	1	
			 	00	

Depth to water, feet (TOC)

Measured Total Depth, feet (TOC)

33-39

Depth to water date 6/26/23

Purge Stabilization Data	THE COMMENTS OF THE COMMENTS O	Comment of the second s	CHEMBER SON, Service Chember Commence of the C	THE REAL PROPERTY AND PARTY AND PARTY.	7	<i>W</i>	i .	
Time Water Depth (from TOC) ((13) (7.38) (13) (7.56) (143) (7.56) (143) (7.58)	Flow Rate (mL/min)	pH (S.U.) 4.43 4-32 4-25 4-25	Spec Cond (µS/cm) ((「	Turbidity (N.T.U) 2-3 5-1 3-2 3.6	D.O. (mg/L) 10/69 2.53 3.65 3.00	ORP (mV) 337 375 350	Temperature (°C) 26.5/ 24.55 24.55	
		-						
				,r				
The state of the s	Control of the Contro		and the first of the state of the second of	THE RESIDENCE AND THE PERSONNEL SERVICE AND				

Total volume purged	
Sample appearance	1/045
Sample time	1/26
Sample date	(126/22

Facility Name	
Sample by	
1 - M for	14
Depth-to water, feet (TOC) 4 4	<u> </u>
Measured Total Depth, feet (TOC)	<u> </u>

Sample Location ID	AD-30
Depth to water date	1.2623

Time 104 1046 105 1056	zation Data Water Depth (from TOC) 20.10 20.15 10.16 20.16	Flow Rate (mL/min) 22a 22a 22a 22a	pH (s.u.) 4.43 4.34 4.55 4.67	Spec Cond (µS/cm) (413) 41.5	Turbidity (N.T.U) 46.3 34.5	D.O. (mg/L) 0.55 0.86 6.82	ORP (mV) 334 3e(Temperature (°C) 24.16 27.85		
	20.16	72c	4.98	424 423	&,5 &,3	0.81	218	27.02 26.85 21.75		
		3							·	

Cles
11=2
6-7/-73

Facility Name	Pirkey
Sample by	11-14 Hailts
Depth to water, feet (TOC) Measured Total Depth, feet (T	

Sample Location ID	
	777 31
Depth to water date	6-26-23

Water Depth (from TOC) 3 \	Flow Rate (mL/min) 22= 22= 22=	pH (S.U.) 3.64 4.01 4.12	Spec Cond (µS/cm) 2.5.5 2.6.5	Turbidity (N.T.U) So-7 34.3	D.O. (mg/L) 5.43 3.4)	ORP (mV) 274 . 216	Temperature (°C) .) (5 7 . 2 5 . 6 2	
1354 20.73 139 20.74	22 <i>c</i> 22 <i>c</i>	4.19	296	15.5 16.2 16.2	4,40	3=7 313 316	25.3c 25.14 25.13	

Total volume purged	
Sample appearance	Cless
Sample time	1001
Sample date	6-2.6-2.3

Facility Name	AEP Profess
Sample by	Bral Poter

Depth to water, feet (TOC)	15-83
Measured Total Depth, feet (TOC)	34.65

Sample Location ID	AD-32

Depth to water date	(12/22
, and the didec	6/26/27

Total volume purged		
Sample appearance	Clear	
Sample time	0930	
Sample date	6/26/22	

Facility Name	HEP PINHON PP
Sample by	Kenny McDoward

		_	
Depth to water, feet (TOC)		12,56	
Measured Total Depth, feet (ГОС)	32.50	

Sample Location ID	HO-33

Depth to water date	06/26/23	

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)		
0917	12,60.	180	4,15	245	2.6	3,26	276	24.21		
0922	12.61	180	4.11	206	2,4	2,95	264	24,16		
0927	12,61	180	4.50	204	2,4	2,91	260'	24.08		
0932	12,63	180	4,08	201	214	2,87	258	24.02	:	
					<u>'</u>	· .				
Serv										

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					·	<u> </u>				

Total volume purged	·
Sample appearance	Cloud
Sample time	0934
Sample date	06/26/23

Facility Name	AEP Pirker
Sample by	BOR

Depth to water, feet (TOC)	TOC
Measured Total Depth, feet (TOC)	26.35

Sample Location ID	40-34	
Depth to water date	1 1/22/22	

Purge Sta	bilization Data	THE PERSON AND THE WAY SERVICE THE PERSON AS	Section to the Section of the Sectio	THE RESIDENCE OF THE PROPERTY	ACCES DELL'ARTER DE SELECTION DE L'ARTER DE			ATTACH AND THE STREET OF THE S	Account Charles and the County of the County
Time 2820 2830 2835	Water Depth (from TOC) 5.54 0.62 0.76 6.84	Flow Rate (mL/min) (24 (24 (24	pH (S.U.) 3.78 3.72 3.69 3.69	Spec Cond (μS/cm) (3 ω (7 9 ο (7 3 γ	Turbidity (N.T.U) 6.8 6.4 6.0 5.8	D.O. (mg/L) 2.96 2.33 2.12 2.60	ORP (mV) を6 (でえ (ひく	Temperature (°C) 24.33 24.16 24.08 34.24	
I CONTRACTOR OF THE PROPERTY O	NATIONAL TRANSPORTER TO ANALYSIS AND ANALYSI		SET THE IN YOUR EST SELECT THE REAL PROPERTY AND ADDRESS OF THE SELECT	MARKET WHE CONTROL AND ESTIMATE CONTROL CONTRO					

Total volume purged	
Sample appearance	(leas
Sample time	0839
Sample date	6/22/22

Facility Name	ADR Dillo
Sample by	Ben

Depth to water, feet (TOC)	9.21	
Measured Total Depth, feet (TOC)	().(0)	

Sample Location ID	AD-36
	1
Depth to water date	6/22/22

Total volume purged		
Sample appearance	dew	/
Sample time	0536	
Sample date	(2/22/22	

Facility Name	·
Sample by	
Mart I tomiltu	Sample Location ID
Depth-to water, feet (TOC)	13-2
Measured Total Depth, feet (TOC)	Depth to water date 6-2 6-2 7
5.44	676-23

1	bilization Data Water Depth	-1-				* *	-			•
Fime 821 826 831	(from TOC) [8:5] 18:62	Flow Rate (mL/min) 3ce 3ce 3ce	2.63 5.63 5.63	Spec Cond (µS/cm) 64 13	Turbidity (N.T.U) 1.8	D.O. (mg/L) 6.16 5.3e 5.24	ORP (mV) 336 327 315	Temperature (°C) . 24.(8) 2.53		
	-					 				
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Total volume purged	
Sample appearance	Clark
Sample time	828
Sample date	12/22

Duplicate 1245

Facility Name	HEP PIRALT PR
Sample by	Kenny Ma (Venued

	· • · · · · · · · · · · · · · · · · · ·
Depth to water, feet (TOC)	14,60
Measured Total Depth, feet (TOC)	37.49

Sample Location ID	$\hat{\mathcal{B}}$ -3
Depth to water date	06/24/23

Water Depth (from TOC)	Flow Rate	pН							
(from TOC)			Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
15,51	104	5,78	256	18.2	261	229	25,21		
16.30	104	5,45_	252	1611	2,28	204	25.21		
	,								
· <u></u>			·						
			WOFT HO	LO WATER	WH				
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		-							
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-		-							
		<u> </u>				_			
				<u> </u>	_ _				
	· ·					-			
	15.51		7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	16.30 104 5.45 252	16.30 104 5.45 252 16.1	16.30 104 5.45 2.52 1611 2.28 VOR'T HOLD WATER LOVEL	16.30 104 5.45 252 1611 2,28 204 VOR'T HOLD WATER LOVEL	16.30 104 5.45 252 1611 228 204 25.21 VOR'T HOLD WATER LOVEL	16.30 104 5.45 252 1611 2.28 204 25.21 WOR'T HOLD WATER LOVE

Total volume purged	
Sample appearance	Clar
Sample time	0700
Sample date	06/27/23

Facility: P. 1/2ey	Sampling Period: Oct 2023
Sampling Contractor: Esk	Signature: Signature:

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
BZ	/	_				<u> </u>		
AD-12	/	1			_	<u> </u>	_	
AD-32		/	/	/				
10-28	/							
AD-17	/		-	-				
AD-23					<u></u>		_	
A D-20							/	
AD.Z6	<u> </u>		مسدد					
AD-27			/					
ADV3	<u></u>			_				
<i>y</i>								
								The state of the s

^{*}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: Aft Pinhon PP	Sampling Period: October 2023
Sampling Contractor: FAGLA	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	V	√	S	✓ /	\checkmark	V	
A0-78	√	V	V	/	✓		V	NOLABOL
AD-22	\checkmark	√	· /	V	✓	V	V	
AD-33	V	~	V	✓	✓	V	J	
A0-18	V	✓	V	V	√	√	V	
B-3	V	V	V	V	V	•	S	NOLABIL
AD-34	V	/	\	~	1	V	V	
AD-36	V	✓ /	>	V	V	✓	V	
PO-8	V	V	/	V	V	✓	~	
PO-16	V	V	√	✓	V		/	_
			the AFD Covirons					

<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	
Sample by	Piller
	Motor Hamilton
Depth to water, feet (TOC)	2= 3 =
Measured Total Depth, feet (TOC)	31(2)

Sample Location ID	AD-3
•	
Depth to water date	10-15-22

Purge Sta	bilization Data								
Time 1/27 1/37 1/45 1/47	Water Depth (from TOC) 37.51 27.64 37.75 37.86 37.64	Flow Rate (mL/min) 27- 27- 27- 27- 27- 27- 27-	PH (S.U.) 4.42 4.71 4.75 4.76 4.77	Spec Cond (μS/cm) 156 131 124 124	Turbidity (N.T.U)	D.O. (mg/L) 7.7c 1.25 6.78 6.70	ORP (mV) 265 275 24 191	Temperature (°C) 23.26 21.52 21.54 21.44 21.37	
						·			
	·								

57.45

Total volume purged	
Sample appearance	rlev
Sample time	1147
Sample date	6-18-23

Facility Name	AFP PIAKET PP
Sample by	Klary M (Donfid

Depth to water, feet (TOC)		12.00	
Measured Total Depth, feet (1	ГОС)	33.03	

Sample Location ID	A D-7R	
	. , .	
Depth to water date	10/17/23	

Purge Sta	abilization 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)	
0851	12.55	240	5,59	128	3,7	2.27	148	16.84	
0856	12,58	240	5.60	107	1,2	1.53	158	,	
0901	12,60	240	5,61	104	0.7	1:48	164	17,16	
0906	12,61	240	5.61	105	0,9	1,46	174	17/21	
			:						
					_				
						<u> </u>			
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	- ;								
N+									
						1			

Total volume purged	
Sample appearance	CUMPA
Sample time	0908
Sample date	10/17/23

DUPLICATE A 1400.

Facility Name	Afr Pinny PP
Sample by	Kinny miDensil

Depth to water, feet (TOC) 14,77

Measured Total Depth, feet (TOC) 31,33

Sample Location ID	1 A0-8	

Depth to water date	10/18/23

Purge Sta	bilization Data								
Time o	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)	
1037	14.91	200	4,34	312	16,3	4.16	290	23,13	
1042	14.92	200	4.26	319	5, 4	2,23	286	23,50	
1047	14.92	200	4.24	323	6,2	2,18	280	73,49	
1032	14,94	200	4.21	326	5.7	2,09	277	23,49	
	7.7								
	<u> </u>								
									

Total volume purged	
Sample appearance	Chen
Sample time	1054
Sample date	10/18/23

Facility Name	Parket
Sample by	Pilley Meth Itmilla
Depth to water, feet (TOC)	(NAV 4-4
Measured Total Depth, feet (TOC)	21.10

Sample Location ID	
	1/7 <u>D-</u> 1/
•	
N- 11:	
Depth to water date	(m.17.3 A
· · · · · · · · · · · · · · · · · · ·	10-11-65

Purge Stal	bilization Data								
Time	Water Depth (from TOC) ととの「 えとのら えと、から えと、17. ここ、28	Flow Rate (mL/min) 30- 30- 30- 30- 30-	pH (S.U.) 3.64 3.71 3.82 3.84	Spec Cond (µS/cm) 53 54 54 55	Turbidity (N.T.U) 48.5 11.2 5.3 5.3	D.O. (mg/L) 7.06 2.18 2.10	ORP (mV) 254 305 316	Temperature (°C) 16-41 >-64 21,17 21,26	
						,	-		
									,
·									

Total volume purged	
Sample appearance	(1ea)
Sample time	441
Sample date	1-17-23

•

Facility Name	AEP PIANTY PP
Sample by	Ktony M. (Pensal d

Depth to water, feet (TOC)	15.9
Measured Total Depth, feet (TOC)	40.76

Sample Location ID A17-13	
	110 13

Depth to water date	10/17/23	

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)		
0749	16.03	170	SZZ	434	57.2	3,68	78	15.21		
0754	16,10	170	5.42	436	32,6	2.17	72	18,36		
0759	110.14	170	5.45	430	31.5	2,11	71	19,45		
0804	16.19	170	5.47	439	24,8	2.08	69	19,71		
0809	16,21	170	5,47	439	27.3	2,05	68	19.79		
		·								
							•••			
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									<u> </u>	

Total volume purged	
Sample appearance	CIFAN
Sample time	0811
Sample date	10/17/23

Facility Name	AFPPIANTAPP
Sample by	KLANY MIDENAID

Depth to water, feet (TOC)		20,60	
Measured Total Depth, feet (TOC)	38,24	

Sample Location ID	AD-16
	* !

Depth to water date	10/18/23	, , , , , , ,

Purge Sta	bilization Data		· · · · · · · · · · · · · · · · · · ·							
Time	Water Depth (from TOC)	Flow Rate	pH	Spec Cond	Turbidity -	D.O.	ORP	Temperature		1.
1125	20.97	(mL/min) 9 2	(S.U.) 4,20	(μS/cm)) 2.5	(N.T.U) 5,3	(mg/L) 3, 2 4	(mV) 282	(°C) 21.49		1
1/30	21,03	192	4,24	121	5.9	2,71	276	21.62		
1135	21,15	192	4.21	121	5.1	2.68	274	71.62		
1140	21,35	192	4,20	121	5,5	2,63	273	21,60		·
									<u> </u>	<u> </u>
									<u> </u>	
				<u> </u>					<u> </u>	<u> </u>
										, <u>.</u>
	4	,								
									1	

Total volume purged	
Sample appearance	Class
Sample time	1142
Sample date	10/18/23

Pivel	
1,100	<u>.</u>
Mett Minite	
38.17	4.1
-23.18	
	Picey Ment Hinilta 23.16

	" ,
Sample Location ID	1017
	741711
Donah	
Depth to water date	[0-17.7]

Purge Sta	ibilization Data								•	
Time 1154 1155 12 04	Water Depth (from TOC) えることを ころ、34 ころ、37 ころ、46	Flow Rate (mL/min) Zee Lee 2ee Zee	pH (S.U.) 3.76 3.24 3.16 3.14	Spec Cond (μS/cm) (14 135 145	Turbidity (N.T.U) 17.7 4.8 5.4	D.O. (mg/L) 5.52 1.33 1.33	ORP (mV) 412 415 417 417	Temperature (°C) .2 > 14 .2 4 · cc .2 3 · 16 .2 3 · 17		
						,			·	
Ed. 10-2 10-3 Target										
		:								
								*7		

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Total volume purged	
Sample appearance	Clast
Sample time	121\
Sample date	12-17-23

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Facility Name	Aft Pirkonft
Sample by	Kinry Milanned

Depth to water, feet (TOC)	10.62
Measured Total Depth, feet (TOC)	28,42

Sample Location ID	AD-18
Depth to water date	10/17/23

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)		
1148	12.06	110	3,83	55	3.8	1.83	356	21.29		
1153	13.13	110	3,86	64	7,4	1,64	368	21,34		
<u> </u>										
			wor	17 4-10ch.	VATIN HUIL					

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	•		.,							

Total volume purged	<u> </u>
Sample appearance	Cran
Sample time	0747
Sample date	10/18/23

Facility Name	ALP PIRKM PP
Sample by	KHMY MCDONAL

Depth to water, feet (TOC)	13.81
Measured Total Depth, feet (TOC)	32,70

Sample Location ID	AD-22

Depth to water date	10/17/23	

Purge Sta	bilization Data									
Time	Water Depth	Flow Rate	рH	Spec Cond	Turbidity	D.O.	ORP	Temperature		
	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°Ç)		
0958	11,57	150	3,96	737	2,4	4,02	272	21.36		
1003	11.57	150	4,00	740	0.0	3.56	272	11,32		
1008	11.58	150	4.01	743	0.0	3.54	274	21.30		
1013	11.60	150	4,00	750	0.0	3,53	267	21,29		
								· <u></u>	ļ	
		,		1						
	-									
					-					
				<u></u>						

Total volume purged	
Sample appearance	CUran
Sample time	. 1015
Sample date	10/17/13

Facility Name	Pilley		
Sample by	Moth	ton. Hi	

Depth to water, feet (TOC)	> 1.75
Measured Total Depth, feet (TOC)	38-20

Sample Location ID	AD. 33	
Depth to water date	18-18-23	

	rotal ocptil, reet (38-	<u>Σ</u> c				10-18	
urge Sta	bilization Data							*	
Time	Water Depth (from TOC)	Flow Rate (mL/min)	pH (S.U.)	Spec Cond (μS/cm)	Turbidity	D.O.	ORP	Temperature	
828	30.01	२२०	4.34	\$-2	(N.T.U)	(mg/L)	-(mV)	(°C)	
833	3=,01	72°	3.84	<u> </u>	18.2	9.34	436	14.18	
838	30.01	220	3.90	73	77.7	4.02	.481	17.33	
843	30,01	220	3.45		28.2	2.72	457	18.60	
	35(41		303	74	29,1	2.69	455	18.72	
						<u> </u>			
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Total volume purged	
Sample appearance	Mari
Sample time	\$45
Sample date	10-18-23

Facility Name	8:
Sample by	Pilley 11
Denth to water 6	M-44 Itenlity
Depth to water, feet (TOC) Measured Total Depth, feet (TOC)	11.16
	27.38

Sample Location ID	ND-52
Depth to water date	16-18-23

Time	Water Depth	Flow Rate	· pH	C0:					· · · · · · · · · · · · · · · · · · ·	
	(from TOC)	(mL/min)	(S,U.)	Spec Cond	Turbidity	D.O.	ORP	Temperature		
912	11.52	127	3.60	(μS/cm)	(N.T.U)	(mg/L)	·(mV)	(°C)		
921	11 61	125	3.63	9-9	54,3	5.87	286	15.11	<u> </u>	
926	11.68	125	4.25	<u> </u>	46.5	1.02	. 211	22.02		
531	11.75	(25	4, 29	944	35,2	1.05) = 2	52.48	 	
938	11.82	125	4.31	957	35,1	1, 13.	195	22.73		
				968	34.9	1 16	190	22.86	-	
									 	-
										
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Total volume purged	
Sample appearance	cle d
Sample time	938
Sample date	10-18-23

Facility Name	P.
Sample by	1, (/cc/
	Mett / Henilly
Depth-to water, feet (TOC)	1630
Measured Total Depth, feet (TO	C) (12 - 12 - 12 - 12 - 12 - 12 - 12 - 12

Sample Location ID	AD-26
Depth to water date	10-16->>

Purge Sta	bilization Data						,		
Time 0002 1007 1017 10	Water Depth (from TOC) (b, b) (c, g, 7) 17.11	Flow Rate (mL/min) 3 = 0 3 = 0 3 = 0 3 = 0	pH (S.U.) 3.36 3.31 3.33	Spec Cond (µS/cm) 2.060).180 2.100	Turbidity (N.T.U) 77.3 47.9 33.6 33.6	D.O. (mg/L) 2,42 0.73 0.55	ORP (mV) 278 263 284 284	Temperature (°C) 21.35 2(\$4 22, 22,	
						·			
								• •	-

Total volume purged	
Sample appearance	¿ es/
Sample time	1619
Sample date	10-18-23

Facility Name	0.7
Sample by	Month Hamilton
Depth to water, feet (TOC)	7416
Measured Total Depth, feet (TOC)	1 4 6

Sample Location ID	An-27
Depth to water date	116-73

Purge Sta	bilization Data					·			•	
Time 1044 1054 1054	Water Depth (from TOC) 24.41 24.55 スパル 24.69	Flow Rate (mL/min) 300 3-0 300 300	pH (S.U.) 3.45 3.45 3.44 3.44	Spec Cond (µS/cm) 21\ 23& 236 234	Turbidity (N.T.U) \$. \$ 10- \(\) 7. \(\) 7. \(\) 7. \(\)	D.O. (mg/L) 5,86 0.13 0,85 0.81	ORP (mV) 265 287 3-3 3 10	Temperature (°C) フ2,5~ ところん シス ま7		
						,				
								-7-		

Total volume purged		•
Sample appearance	Cle.1	
Sample time	//e/	
Sample date	10-18-73	<u> </u>

Facility Name		
Sample by	lickey	
	Most / Hamilta	
Depth to water, feet	(TOC)	
Measured Total Depth		

Sample Location ID	AD-28
Depth to water date	(0.17-73

		-		ı			•	
Purge Stabilization Data			,				(***-	
Time Water Depth (from TOC) -7 -7 -7 -7	Flow Rate (mL/min) 22c 22c 22c	pH (S.U.) 3,81 2,37 2,53	Spec Cond (µS/cm) (µS/cm) (QS) (10) (96)	Turbidity (N.T.U) 43 . 4 9.1 5.2	D.O. (mg/L) (.37 2./5	ORP (mV) 3 6 - 3 5 &	Temperature (°C) 27 46 71.52 21.57	
								·
	i							,
		·					• • •	
								<u> </u>

Total volume purged		
Sample appearance	C lety	
Sample time	11/4	
Sample date	1e-17.23	

Facility Name	
Sample by	filler,
	Mith Henita
Depth to water, feet (TOC)	20 734
Measured Total Depth, feet (TOC)

Sample Location ID	AD-3a
Depth to water date	10.17.23

- se sta	bilization Data								•	
Time io17 io2) io27 lo32	Water Depth (from TOC) 21. て こしまし 21. 子) 21. 子)	Flow Rate (mL/min) 226 226 226 226	рН (S.U.) 5.21 4.35 4.35 4.18	Spec Cond (µS/cm) 330 428 443 444	Turbidity (N.T.U) 24.5 10 4.2 9.4	D.O. (mg/L) 6.5 1.2 ~ 0.4 C. 0.95	ORP (mV) 22e .178 215 215	Temperature (°C) 21,63 23,26 23,63 23,81		
										,

Total volume purged	
Sample appearance	Cleur
Sample time	1-34
Sample date	10-17-23

Facility Name	APP PIRKUS PP
Sample by	Kithy MIDINAU

Depth to water, feet (TOC)	15.44
Measured Total Depth, feet (TOC)	32,50

Sample Location ID	A0-33
Depth to water date	10/17/23

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urge Sta	bilization Data	I			<u> </u>	1 50	OPP	T		1
Time	Water Depth	Flow Rate	pН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
THITE	(from TOC)	(mL/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		ļ
1048	15.56	220	4.27	217	1,8	3,28	282	22.10		
053	15,56	220	4,20	171	019	2,24	302	22,18		
058	15.57	2 Z Ò	4,04	170),/	2,15	309	22,22		
1103	15.57	220	3,97	172	1.0	2,15	312	22,24		<u>L</u>
1108	15.58	220	3,95	177	0,6	2,13	315	22,29		
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Total volume purged	
Sample appearance	ciun
Sample time	1110
Sample date	10/17/23

Facility Name	AFPPINHMPP
Sample by	KMM MIDERAN

	Depth to water, feet (TOC)	toc	_
Measured Total Depth, feet (TOC)		тос)	

Sample Location ID	AD-34	
Depth to water date	10/18/23	

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)	
0964	0.69	120	3,30	1590	7,8	2,41	333	19.63	
0909	0,70	120	3,27	1640	8,7	2,30	331	20.03	
0914	73 و	120	ろ。マフ	1660	9.1	2.28	321	20,35	
0919	0,74	120	3,27	1660	8,2	228	315	20,38	
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	···								

Total volume purged	
Sample appearance	China
Sample time	0921
Sample date	10/18/73

DUPLICATE-C 1400

Facility Name	AEP PIANOM PP
Sample by	Ktory M (Denkel

Depth to water, feet (TOC)	8.72
Measured Total Depth, feet (TOC) 17,10

Sample Location ID	HD-36	
Depth to water date	10/18/23	

uige sta	bilization Data			0 0 1	- 1.1.1m	1 00	ODD	Taman amatuma		1
Time	Water Depth	Flow Rate	рН	Spec Cond	Turbidity	D.O.	ORP	Temperature		
111111111111111111111111111111111111111	(from TOC)	(mĻ/min)	(S.U.)	(μS/cm)	(N.T.U)	(mg/L)	(mV)	(°C)		
0951	8.91	110	4.16	119	7,2	6,21	288	20,87		
956	8.89	110	4,19	87	3,6	4.86	279	20.68		
001	8.88	110	4.19	81	2,9	4,83	7.73	20,20		
1006	8.89	1/0	4.19	Κ 0	3.1	4,80	270	20.71	-	
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Total volume purged	
Sample appearance	clear
Sample time	1008
Sample date	10/18/23

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Facility Name	Pickey
Sample by	M-H Hamilta

Depth to water, feet (TOC)	28 45
Measured Total Depth, feet (TOC)	57.44

Sample Location ID	B-2
Depth to water date	10-17-23

Purge Sta	bilization Data							**	W	
Time	Water Depth (from TOC) しょう	Flow Rate (mL/min) 3 _c	pH (S.U.) 4.31	Spec Cond (µS/cm)	· Turbidity (N.T.U)	D.O. (mg/L)	ORP (mV) (& 7	Temperature (°C)		
824 821 834	29,00	3e. 3e.	4.44	126	23.4	1184	136	5 c 7.81 8-40		
63 ° 844	29,09 29,11 29,12	300 300 300	4.66	123	13.2	0.81	97 90	18.56 18.65		
			1.08	122	1.5	0,77	85	18.70		
				-						

Total volume purged		
Sample appearance	Cley	
Sample time	844	<u>-</u>
Sample date	10-17-23	

Duplicate B 1315

Facility Name	AFPPIRAM PP
Sample by	Kinry McDenaid

Depth to water, feet (TOC)	17.67
Measured Total Depth, feet (TOC)	37.49

Sample Location ID	B-3	
Depth to water date	111/17/22	j

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)		
1211	18.72	102	4,80	226	8.4	2,41	368	22,41		
1216	19.63	102	4.91	209	6,3	2,30	288	21,93		
									:	
				WON'T HOL	o waren to	vM/				
	:		: 							
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Total volume purged	
Sample appearance	CLAM
Sample time	0814
Sample date	10/18/23

APPENDIX 5- Analytical Laboratory Reports



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-2 Customer Description: TG-32

Lab Number: 231960-001 Preparation:

Date Collected: 06/26/2023 11:42 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.35 mg/L	2	0.10	0.02	CRJ	07/12/2023 11:48	EPA 300.1 -1997, Rev. 1.0
Chloride	30.8 mg/L	2	0.04	0.01	CRJ	07/12/2023 11:48	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.19 mg/L	2	0.06	0.02	CRJ	07/12/2023 11:48	EPA 300.1 -1997, Rev. 1.0
Sulfate	271 mg/L	10	3.0	0.6	CRJ	07/12/2023 11:16	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	06/29/2023 14:54	SM 2320B-2011	
TDS, Filterable Residue	530 mg/L	1	50	20	JAB	06/30/2023 10:53	SM 2540C-2015	

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 231960-002 Preparation:

Date Collected: 06/27/2023 12:01 EDT Date Received: 06/29/2023 10:45 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	07/12/2023 14:33	EPA 300.1 -1997, Rev. 1.0
Chloride	5.67 mg/L	2	0.04	0.01	CRJ	07/12/2023 14:33	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.03 mg/L	2	0.06	0.02 J1	CRJ	07/12/2023 14:33	EPA 300.1 -1997, Rev. 1.0
Sulfate	22.4 mg/L	2	0.6	0.1	CRJ	07/12/2023 14:33	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	150 mg/L	1	50	20	JAB	06/30/2023 10:56	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-4 Customer Description: TG-32

Lab Number: 231960-003 Preparation:

Date Collected: 06/27/2023 12:10 EDT Date Received: 06/29/2023 10:45 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	07/12/2023 15:06	EPA 300.1 -1997, Rev. 1.0
Chloride	3.97 mg/L	2	0.04	0.01	CRJ	07/12/2023 15:06	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.02 mg/L	2	0.06	0.02 J1	CRJ	07/12/2023 15:06	EPA 300.1 -1997, Rev. 1.0
Sulfate	18.9 mg/L	2	0.6	0.1	CRJ	07/12/2023 15:06	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	06/29/2023 14:54	SM 2320B-2011	
TDS, Filterable Residue	150 mg/L	1	50	20	JAB	06/30/2023 11:02	SM 2540C-2015	

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 231960-004 Preparation:

Date Collected: 06/27/2023 10:51 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	2.85 mg/L	2	0.10	0.02	CRJ	07/12/2023 19:29	EPA 300.1 -1997, Rev. 1.0
Chloride	31.2 mg/L	2	0.04	0.01	CRJ	07/12/2023 19:29	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.40 mg/L	2	0.06	0.02	CRJ	07/12/2023 19:29	EPA 300.1 -1997, Rev. 1.0
Sulfate	74.6 mg/L	2	0.6	0.1	CRJ	07/12/2023 19:29	EPA 300.1 -1997, Rev. 1.0

Param	eter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method	
Alkalini	ty, as CaCO3	<5 mg/L	1	20	5 U1	MGK	06/29/2023 14:54	SM 2320B-2011	
TDS, Filt	terable Residue	290 mg/L	1	50	20	JAB	06/30/2023 11:01	SM 2540C-2015	



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 231960-005 Preparation:

Date Collected: 06/26/2023 08:55 EDT Date Received: 06/29/2023 10:45 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	07/12/2023 18:23	EPA 300.1 -1997, Rev. 1.0
Chloride	4.68 mg/L	2	0.04	0.01	CRJ	07/12/2023 18:23	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.06 mg/L	2	0.06	0.02	CRJ	07/12/2023 18:23	EPA 300.1 -1997, Rev. 1.0
Sulfate	2.9 mg/L	2	0.6	0.1	CRJ	07/12/2023 18:23	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	80 mg/L	1	50	20	JAB	06/30/2023 11:07	SM 2540C-2015

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 231960-006 Preparation:

Date Collected: 06/26/2023 08:28 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.25 mg/L	2	0.10	0.02	CRJ	07/12/2023 21:41	EPA 300.1 -1997, Rev. 1.0
Chloride	48.7 mg/L	10	0.20	0.05	CRJ	07/12/2023 21:08	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.23 mg/L	2	0.06	0.02	CRJ	07/12/2023 21:41	EPA 300.1 -1997, Rev. 1.0
Sulfate	112 mg/L	10	3.0	0.6	CRJ	07/12/2023 21:08	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	280 mg/L	1	50	20	JAB	06/30/2023 11:09	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 231960-007 Preparation:

Date Collected: 06/26/2023 12:47 EDT Date Received: 06/29/2023 10:45 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	07/12/2023 20:35	EPA 300.1 -1997, Rev. 1.0
Chloride	15.4 mg/L	2	0.04	0.01	CRJ	07/12/2023 20:35	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.19 mg/L	2	0.06	0.02	CRJ	07/12/2023 20:35	EPA 300.1 -1997, Rev. 1.0
Sulfate	2.4 mg/L	2	0.6	0.1	CRJ	07/12/2023 20:35	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	60 mg/L	1	50	20	JAB	06/30/2023 11:14	SM 2540C-2015

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 231960-008 Preparation:

Date Collected: 06/27/2023 08:42 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.04 mg/L	2	0.10	0.02 J1	CRJ	07/12/2023 22:47	EPA 300.1 -1997, Rev. 1.0
Chloride	5.28 mg/L	2	0.04	0.01	CRJ	07/12/2023 22:47	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	07/12/2023 22:47	EPA 300.1 -1997, Rev. 1.0
Sulfate	8.2 mg/L	2	0.6	0.1	CRJ	07/12/2023 22:47	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	110 mg/L	1	50	20	JAB	06/30/2023 11:16	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 231960-009 Preparation:

Date Collected: 06/26/2023 09:43 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.48 mg/L	2	0.10	0.02	CRJ	07/13/2023 03:10	EPA 300.1 -1997, Rev. 1.0
Chloride	93.9 mg/L	25	0.5	0.1	CRJ	07/13/2023 02:37	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.63 mg/L	2	0.06	0.02	CRJ	07/13/2023 03:10	EPA 300.1 -1997, Rev. 1.0
Sulfate	350 mg/L	25	8	2	CRJ	07/13/2023 02:37	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	680 mg/L	1	50	20	JAB	06/30/2023 11:23	SM 2540C-2015

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 231960-010 Preparation:

Date Collected: 06/26/2023 12:26 EDT Date Received: 06/29/2023 10:45 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	07/12/2023 23:20	EPA 300.1 -1997, Rev. 1.0
Chloride	4.14 mg/L	2	0.04	0.01	CRJ	07/12/2023 23:20	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.54 mg/L	2	0.06	0.02	CRJ	07/12/2023 23:20	EPA 300.1 -1997, Rev. 1.0
Sulfate	25.9 mg/L	2	0.6	0.1	CRJ	07/12/2023 23:20	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	120 mg/L	1	50	20	JAB	06/30/2023 11:24	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 231960-011 Preparation:

Date Collected: 06/26/2023 12:03 EDT Date Received: 06/29/2023 10:45 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	07/13/2023 05:22	EPA 300.1 -1997, Rev. 1.0
Chloride	18.2 mg/L	2	0.04	0.01	CRJ	07/13/2023 05:22	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.04 mg/L	2	0.06	0.02 J1	CRJ	07/13/2023 05:22	EPA 300.1 -1997, Rev. 1.0
Sulfate	147 mg/L	10	3.0	0.6	CRJ	07/13/2023 04:49	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	300 mg/L	1	50	20	JAB	06/30/2023 11:31	SM 2540C-2015

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 231960-012 Preparation:

Date Collected: 06/26/2023 11:01 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.26 mg/L	2	0.10	0.02	CRJ	07/13/2023 04:16	EPA 300.1 -1997, Rev. 1.0
Chloride	21.2 mg/L	2	0.04	0.01	CRJ	07/13/2023 04:16	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.1 mg/L	2	0.06	0.02	CRJ	07/13/2023 04:16	EPA 300.1 -1997, Rev. 1.0
Sulfate	82.1 mg/L	2	0.6	0.1	CRJ	07/13/2023 04:16	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	280 mg/L	1	50	20	JAB	06/30/2023 11:32	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 231960-013 Preparation:

Date Collected: 06/26/2023 09:30 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	1.17 mg/L	2	0.10	0.02	CRJ	07/13/2023 07:01	EPA 300.1 -1997, Rev. 1.0
Chloride	14.5 mg/L	2	0.04	0.01	CRJ	07/13/2023 07:01	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.13 mg/L	2	0.06	0.02	CRJ	07/13/2023 07:01	EPA 300.1 -1997, Rev. 1.0
Sulfate	119 mg/L	25	8	2	CRJ	07/13/2023 06:28	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	260 mg/L	1	50	20	JAB	06/30/2023 11:37	SM 2540C-2015

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 231960-014 Preparation:

Date Collected: 06/26/2023 11:34 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.28 mg/L	2	0.10	0.02	CRJ	07/13/2023 08:07	EPA 300.1 -1997, Rev. 1.0
Chloride	9.50 mg/L	2	0.04	0.01	CRJ	07/13/2023 08:07	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.21 mg/L	2	0.06	0.02	CRJ	07/13/2023 08:07	EPA 300.1 -1997, Rev. 1.0
Sulfate	58.4 mg/L	2	0.6	0.1	CRJ	07/13/2023 08:07	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	200 mg/L	1	50	20	JAB	06/30/2023 11:38	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

Customer Sample ID: Duplicate - 1 Customer Description: TG-32

Lab Number: 231960-015 Preparation:

Date Collected: 06/26/2023 13:00 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.25 mg/L	2	0.10	0.02	CRJ	07/12/2023 12:54	EPA 300.1 -1997, Rev. 1.0
Chloride	48.3 mg/L	10	0.20	0.05	CRJ	07/12/2023 10:43	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.22 mg/L	2	0.06	0.02	CRJ	07/12/2023 12:54	EPA 300.1 -1997, Rev. 1.0
Sulfate	112 mg/L	10	3.0	0.6	CRJ	07/12/2023 10:43	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	300 mg/L	1	50	20	JAB	06/30/2023 11:51	SM 2540C-2015

Customer Sample ID: Field Blank Customer Description: TG-32

Lab Number: 231960-016 Preparation:

Date Collected: 06/26/2023 12:25 EDT Date Received: 06/29/2023 10:45 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	<0.02 mg/L	2	0.10	0.02 U1	CRJ	07/12/2023 10:10	EPA 300.1 -1997, Rev. 1.0
Chloride	0.27 mg/L	2	0.04	0.01	CRJ	07/12/2023 10:10	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	07/12/2023 10:10	EPA 300.1 -1997, Rev. 1.0
Sulfate	<0.1 mg/L	2	0.6	0.1 U1	CRJ	07/12/2023 10:10	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	06/29/2023 14:54	SM 2320B-2011
TDS, Filterable Residue	<20 mg/L	1	50	20 U1	JAB	06/30/2023 11:52	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 231960 Customer: Pirkey Power Station Date Reported: 08/01/2023

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

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.

Chain of Custody Record

Dolan Chemical Laboratory (DCL)

4001 Bixby Road

Sample Specific Notes: For Lab Use Only: 231960 COC/Order # Date (six every 10th") 1 L bottles, pH<2, HNO3 Three Ra-226, Ra-228 1 t. bottle, Cool, 0-6C **TDS, Alkalinity** Program: Coal Combustion Residuals (CCR) × E' CI' 204' BL' Field-filter 250 mL bottle, then pH<2, HNO3 Dissolved Mercury 250 mL bottle, pH<2, HNO3 Mercury Routine (28 days for Monitoring Wells) Sampler(s) Initials Cont. Analysis Turnaround Time (in Calendar Days) -Matrix SN გ ĕ ĞΚ Š Š Š 80 Š Š § ⊗ <u>Ş</u> Sample Type (C=Comp, G=Grab) O G O Ø Q Φ Ø O Q G Ö O Sample 1130 1126 1103 Time 1042 1101 1147 100 100 742 8 951 755 728 6/26/2023 Sample 6/26/2023 6/26/2023 6/27/2023 6/27/2023 6/27/2023 6/26/2023 6262023 627/2023 6/26/2023 6/26/2023 6262023 Date Michael Ohlinger (614-836-4184) Sampler(s): Matt Hamilton Kenny McDonald Dave Conover (614-836-4219) Project Name: Pirkey PP Semi-Annual CCR Groveport, Ohio 43125 Sample Identification Leslie Fuerschbach 318-673-2744 AD-12 AD-18 AD-13 AD-17 AD-28 AD-30 AD-22 AD-2 AP-3 **AD4** AP-7 AD-31 Contact Name: Contact Phone: Contacts:

eservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other

4

7

4

; F= filter in field

Special Instructions/QC Requirements & Comments:

TG-32 needed

Relinquished by M	Company:	Date/Time: 1600 (-26-23	Received by:	DateTime
Relinquished by:	Company	Date/Time.	Received by:	Date/Time:
Relinquished by	Company:	Date/Time:	Received in Laboratory by:	Date/Time: 6/29/23 10:45AM
Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17	ed for Coal Combustion Residua	al (CCR) Sampling - Shr	eveport, Rev. 1, 1/10/17	

Six 1L Bottles must be collected for Radium for every 10th sample.

Chain of Custody Record

Dolan Chemical Laboratory (DCL.) 4001 Bixby Road				ភ	ain of	hain of Custody Record	y Reco	Đ		
Groveport, Ohio 43125				rogra	n: Coal	Program: Coal Combustion Residuals (CCR)	Residuals	(CCR)		
Contacts: Michael Ohlinger (614-836-4184) Dave Conover (614-836-4219)					Site	Site Contact:	Conference and a second	2	Date:	For Lab Use Only:
휥ᄀ	Analysis	fumaround	Analysis Turnaround Time (in Calendar Days)	endar Da	(S)	250 mL bottle, pH<2,	E \$	1 L bottle Cool 0-6C	Three (six every 10th*)	
Contact Phone: 318-673-2744 Sampler(s): Matt Hamilton Kenny McDonald	₹	100 (25 day	(* Kounne (28 days for Monttoring Wells)	iii A	-	HNO3	Elecury E	er, inity	PH-22 HN03	
Sample Identification	Sample Date	Sample	Sample Type (C=Comp, G=Grab)	Matrix	O # O p 2 p 2 p 2 p 2 p 3 p 3 p 3 p 3 p 3 p 3 p 3 p 3 p 3 p 3	Wercury	M beviossiQ	E' CI' 204'	Ra-226, Ra	Sample Specific Notes:
AD-32	6/26/2023	830	ŋ	GW	-			×		
AD-33	6/23/2023	934	ŋ	GW	-			×		
Duplicate - 1	6/26/2023	1200	ဗ	GW	-			×		
Field Blank	6/26/2023	1125	ဗ	GW	-			×		
	1340									
		8								
				Г						
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other	HNO3; 5=Na	OH; 6= Ot	her	; 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.					ō.			

Special Instructions/QC Requirements & Comments:

TG-32 needed

Relinquished By MI	Company: Engle	Date/Time: $16c$ Received by:		Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Date/Time:
Relinquished by	Company	Date/Time:	Received in Liboratury by.	Date/Time: 6/29/23 10,454m
THE STATE OF THE SECOND	The County of th	-1000 callana obs	4 4/40/47	

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

AEP WATER & WASTE SAMPLE RECEIPT FORM

Package Type Delivery Type	
Gooler Box Bag Envelope PONY UPS (FedEX USPS	
Other	
Plant/Customer PIFKEY Pl Number of Plastic Containers: 16	\dashv
Opened By MiStha Michael Number of Glass Containers:	
Date/Time 06 99 23 10:4574m Number of Mercury Containers:	
Were all temperatures within 0-6°C2(y) N or N/A Initial:	
(IR Gun Ser# 2213689000 , Expir. 03/24/2024) - If No, specify each deviation:	
Was container in good condition? (Y) / N Comments	
Was Chain of Custody received? (V / N Comments	
Requested turnaround: Kouthe If RUSH, who was notified?	
pH (15 min) Cr ⁺⁶ (pres) NO ₂ or NO ₃ (48 hr) <i>ortho</i> -PO ₄ (48 hr) Hg-diss (pres) (48 hr)	
Was COC filled out properly? Y N Comments	_
Were samples labeled property? $\widecheck{\mathcal{O}}/N$ Comments	
Were correct containers used? \(\frac{1}{N} \) Comments	
Was pH checked & Color Coding done? (Y) N or N/A Initial & Date: MCC 06/29/2	}
pH paper (circle one): MQuant,PN1.09535.0001,LOT#[OR] Lab Rat,PN4801,LOT#_X00957WDG21 Exp 11/1	5/2021
- Was Add'l Preservative needed? Y / N If Yes: By whom & when: (See Prep Box	
Is sample filtration requested? Y / (V) Comments (See Prep Books)	ok)
Was the customer contacted? If Yes: Person Contacted:	_
Lab ID# 23 1 9 60 Initial & Date & Time :	
Logged by MSO Comments: AD-33 listed as taken on 6/23 @ 9:34 on coc while on	_
Mb 60440 as 6126 @ 9',34 West	_
	MST
Sungles being taken 6/24 & 6/27.	1/5

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.

Alkalinity Laboratory Review Checklist

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 \mathbf{x} R1 X R_2 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 R5 Test reports/summary forms for laboratory control samples (LCSs) including: X R6 (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 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 X: R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix 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. **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 daya package and is by signature affirming the above release statement is true. Michael Ohilnger Chemist 8/1/2023

Official Title

Name (printed)

Date

Alkalinity Laboratory Review Checklist

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: 8/1/2023

Laboratory Job Number: 231960

Prep Batch Number(s): QC2306250

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	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		
	ľ	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: 8/1/2023

Laboratory Job Number: 231960

Prep Batch Number(s): QC2306250

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ANTAL
	I	Were percent RSDs or correlation coefficient criteria met?	NA	2
	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
S3	0	Mass spectral tuning:		
	1	Was the appropriate compound for the method used for tuning?	NA	14
	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S 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	
59	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	111111111111111111111111111111111111111
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: 8/1/2023
Laboratory Job Number: 231960
Prep Batch Number(s): QC2306250

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<0.5*MQL.
*6°c	

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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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	ata pack	age o	consists of:		
x	(which	incl	are page, and the laboratory review ch ades the reportable data identified on ception Reports.		
x	R1	Field	d chain-of-custody documentation		
x	R2	Sam	ple identification cross-reference		
x	R3	(a) (b) (c) (d)	reports (analytical data sheets) for exitems specified in NELAC Chapter 5 NELAC Standard Dilution factors Preparation methods Cleanup methods If required for the project, tentatively	for reporting results, e.g., Sect	ion 5.5.10 in 2003
X	R4	(a)	ogate recovery data including: Calculated recovery (%R) The laboratory's surrogate QC limits	¥1	
x	R ₅	Test	reports/summary forms for blank sa	mples	
X	R6	(a) (b)	reports/summary forms for laborate LCS spiking amounts Calculated %R for each analyte The laboratory's LCS QC limits	ory control samples (LCSs) inc	luding:
×	R7	(a) (b) (c) (d)	reports for project matrix spike/mat Samples associated with the MS/MS MS/MSD spiking amounts Concentration of each MS/MSD and Calculated %Rs and relative percent The laboratory's MS/MSD QC limits	D clearly identified lyte measured in the parent ar differences (RPDs)	8
X	R8	(a) (b)	oratory analytical duplicate (if applicate) The amount of analyte measured in the calculated RPD The laboratory's QC limits for analyt	the duplicate	
х	R9	List	of method quantitation limits (MQLs	s) for each analyte for each me	thod and matrix
x	R10	Oth	er problems or anomalies		
x	The Ex	cept	ion Report for every item for which th	ne result is "No" or "NR" (Not	Reviewed)
packag require reports by the labora	ge as be ements s. By m laborat tory in t	en re of th y sig tory a the L	ent: I am responsible for the release of eviewed by the laboratory and is completed to the complete methods used, except where noted light and the best of reasoning the potential to affect the quaboratory Review Checklist, and no integral to a first the design of the data.	plete and technically complian by the laboratory in the attach ny knowledge, all problems/a nality of the data, have been id	t with the ed exception nomalies, observed entified by the
respor used is	iding to	rule. sible	This laboratory is an in-hour the official signing the cover page of for releasing this data package and is	f the rule-required report in w	hich these data are
Tim /	Arnold		UM Clark	Principle Chemist	07/13/23
Name	(printed	4)	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: Tim Arnold

LRC Date: 7/13/23

Laboratory Job Number: 231960

Prep Batch Number(s): QC2307086

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
	Ī	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		
E	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	
	1	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: Tim Arnold

LRC Date: 7/13/23

Laboratory Job Number: 231960

Prep Batch Number(s): QC2307086

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S 1	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
<u>S3</u>	0	Mass spectral tuning:		
R	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.)	2	
	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S6	0	Dual column confirmation		1 4
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	0	Tentatively identified compounds (TICs):	Y	
	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 PP Semi-Annual CCR
Reviewer Name: Tim Arnold
LRC Date: 7/13/23
Laboratory Job Number: 231960
Prep Batch Number(s): QC2307086

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>

³ NA - Not applicable; NR - Not reviewed.

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

⁴ 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. X R1 Field chain-of-custody documentation X R2 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) M R4 Surrogate recovery data including: (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits $|\mathbf{x}|$ **R5** Test reports/summary forms for blank samples 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 **R**7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: X (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} 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 $|\mathbf{x}|$ List of method quantitation limits (MQLs) for each analyte for each method and matrix R9 X Other problems or anomalies $\left[\mathbf{x} \right]$ 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 8/1/2023

Official Title

Name (printed)

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey PP Semi-Annual

Reviewer Name: Michael Ohlinger

LRC Date: 8/1/2023

Laboratory Job Number: 231960

Prep Batch Number(s): QC2306244

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	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 ²	Description	Result (Yes, No, NA, NR) ³	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?	<u>Ye</u> s	
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	0, 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

Reviewer Name: Michael Ohlinger

LRC Date: 8/1/2023

Laboratory Job Number: 231960

Prep Batch Number(s): QC2306244

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	
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 ²	Description	Result (Yes, No, NA, NR) ³	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):		
	Ī	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		٠
	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	e in the
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		Ų.
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S 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: Pirk	key PP Semi-Annual
Reviewer Name: 💄	fichael Ohlinger
LRC Date: 8/1/202	3
Laboratory Job Nu	mber: 231960
Prep Batch Numbe	r(s): QC2306244

Exception Report No.	Description
<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.

²O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-2 Customer Description: TG-32

Lab Number: 231985-001 Preparation:

Date Collected: 06/26/2023 11:42 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009	μg/L	1	0.100	0.008	J1	GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Arsenic	1.14	μg/L	1	0.10	0.03		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Barium	13.5	µg/L	1	0.20	0.05		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Beryllium	0.744	µg/L	1	0.050	0.007		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Boron	3.06	mg/L	1	0.050	0.007		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Cadmium	0.119	μg/L	1	0.020	0.004		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Calcium	3.53	mg/L	1	0.05	0.01		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Chromium	0.49	μg/L	1	0.30	0.07		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Cobalt	27.3	µg/L	1	0.020	0.005		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Lead	0.60	µg/L	1	0.20	0.05		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Lithium	0.0595	mg/L	1	0.00030	0.00007		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Magnesium	7.46	mg/L	1	0.100	0.006		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Mercury	157	ng/L	2	10	4		RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Potassium	1.38	mg/L	1	0.100	0.008		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Selenium	4.32	µg/L	1	0.50	0.04		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Sodium	108	mg/L	1	0.20	0.01		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Strontium	0.0540	mg/L	1	0.00200	0.00005		GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4
Thallium	0.11	µg/L	1	0.20	0.02	J1	GES	07/11/2023 23:33	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.49 pCi/L	0.11	0.14	TTP	07/11/2023 11:33	SW-846 9315-1986, Rev. 0
Carrier Recovery	89.5 %					
Radium-228	0.87 pCi/L	0.16	0.50	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	80.6 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-2 Customer Description: TG-32

Lab Number: 231985-001-01 Preparation: Dissolved

Date Collected: 06/26/2023 11:42 EDT Date Received: 06/30/2023 11:30 EDT

motalo							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008 μg/L	1	0.100	0.008 J1	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Arsenic	1.10 µg/L	1	0.10	0.03	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Barium	13.3 µg/L	1	0.20	0.05	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Beryllium	0.746 μg/L	1	0.050	0.007	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Cadmium	0. 11 0 μg/L	1	0.020	0.004	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Chromium	0.59 μg/L	1	0.30	0.07	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Cobalt	27.4 μg/L	1	0.020	0.005	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Iron	0.229 mg/L	1	0.020	0.003	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Lead	0.61 µg/L	1	0.20	0.05	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Lithium	0.0599 mg/L	1	0.00030	0.00007	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Manganese	0.102 mg/L	1	0.00100	0.00008	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Selenium	4.14 µg/L	1	0.50	0.04	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4
Thallium	0.11 µg/L	1	0.20	0.02 J1	GES	07/11/2023 23:38	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 231985-002 Preparation:

Date Collected: 06/27/2023 12:01 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result l	Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.011 µ	µg/L	1	0.100	0.008 J1	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Arsenic	0.80 կ	µg/L	1	0.10	0.03	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Barium	52.2 µ	µg/L	1	0.20	0.05	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Beryllium	0.200 µ	µg/L	1	0.050	0.007	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Boron	0.037 r	mg/L	1	0.050	0.007 J1	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Cadmium	0.020 µ	µg/L	1	0.020	0.004	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Calcium	2.95 r	mg/L	1	0.05	0.01	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 µ	µg/L	1	0.30	0.07	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Cobalt	2.79 μ	µg/L	1	0.020	0.005	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Lead	0.25 μ	µg/L	1	0.20	0.05	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Lithium	0.0414 r	mg/L	1	0.00030	0.00007	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Magnesium	1.42 r	mg/L	1	0.100	0.006	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Mercury	<2 r	ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µ	µg/L	1	0.5	0.1 U1	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Potassium	2.06 r	mg/L	1	0.100	0.008	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Selenium	0.04 μ	µg/L	1	0.50	0.04 J1	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Sodium	8.14 r	mg/L	1	0.20	0.01	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Strontium	0.0213 r	mg/L	1	0.00200	0.00005	GES	07/11/2023 23:43	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 μ	µg/L	1	0.20	0.02 J1	GES	07/11/2023 23:43	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	0.18	TTP	07/11/2023 11:33	SW-846 9315-1986, Rev. 0
Carrier Recovery	86.5 %					
Radium-228	0.37 pCi/L	0.12	0.38	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.9 %					

^{*} 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

Customer: Pirkey Power Station Job ID: 231985 **Date Reported: 10/29/2023**

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 231985-002-01 **Preparation: Dissolved**

Date Collected: 06/27/2023 12:01 EDT Date Received: 06/30/2023 11:30 EDT

motalo							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.018 μg/L	1	0.100	0.008 J1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 µg/L	1	0.10	0.03 J1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Barium	52.1 μg/L	1	0.20	0.05	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 1 80 μg/L	1	0.050	0.007	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.016 μg/L	1	0.020	0.004 J1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.34 µg/L	1	0.30	0.07	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Cobalt	2.78 μg/L	1	0.020	0.005	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Iron	0.074 mg/L	1	0.020	0.003	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.0424 mg/L	1	0.00030	0.00007	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Manganese	0.0315 mg/L	1	0.00100	0.00008	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Selenium	0.05 μg/L	1	0.50	0.04 J1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.02 J1	GES	07/11/2023 23:49	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-4 Customer Description: TG-32

Lab Number: 231985-003 Preparation:

Date Collected: 06/27/2023 12:10 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.018 µg/L	1	0.100	0.008 J1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Arsenic	1.23 µg/L	1	0.10	0.03	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Barium	132 µg/L	1	0.20	0.05	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Beryllium	0.376 μg/L	1	0.050	0.007	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Boron	0.018 mg/L	1	0.050	0.007 J1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Cadmium	0.021 µg/L	1	0.020	0.004	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Calcium	2.90 mg/L	1	0.05	0.01	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Chromium	0.56 µg/L	1	0.30	0.07	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Cobalt	3.89 µg/L	1	0.020	0.005	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Lead	0.15 µg/L	1	0.20	0.05 J1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Lithium	0.0240 mg/L	1	0.00030	0.00007	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Magnesium	0.737 mg/L	1	0.100	0.006	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Mercury	3 ng/L	1	5	2 J1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Potassium	2.32 mg/L	1	0.100	0.008	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Selenium	0.14 µg/L	1	0.50	0.04 J1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Sodium	6.68 mg/L	1	0.20	0.01	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Strontium	0.0248 mg/L	1	0.00200	0.00005	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 µg/L	1	0.20	0.02 J1	GES	07/11/2023 23:54	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.38 pCi/L	0.22	0.20	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	97.0 %					
Radium-228	0.34 pCi/L	0.15	0.50	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	74.0 %					

^{*} The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



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Reissued

Customer: Pirkey Power Station Job ID: 231985 **Date Reported: 10/29/2023**

Customer Sample ID: AD-4 **Customer Description: TG-32**

Lab Number: 231985-003-01 **Preparation: Dissolved**

Date Collected: 06/27/2023 12:10 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Arsenic	0.03 µg/L	1	0.10	0.03 J1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Barium	122 µg/L	1	0.20	0.05	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Beryllium	0.361 µg/L	1	0.050	0.007	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Cadmium	0.019 µg/L	1	0.020	0.004 J1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Chromium	0.28 µg/L	1	0.30	0.07 J1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Cobalt	3.82 µg/L	1	0.020	0.005	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Iron	0.142 mg/L	1	0.020	0.003	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Lithium	0.0245 mg/L	1	0.00030	0.00007	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Manganese	0.0358 mg/L	1	0.00100	0.00008	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 µg/L	1	0.20	0.02 J1	GES	07/11/2023 23:59	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 231985-004 Preparation:

Date Collected: 06/27/2023 10:51 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifier	s Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Arsenic	1.14 µg/L	1	0.10	0.03	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Barium	40.3 μg/L	1	0.20	0.05	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Beryllium	5.11 µg/L	1	0.050	0.007	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Boron	2.02 mg/L	1	0.050	0.007	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Cadmium	0.691 μg/L	1	0.020	0.004	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Calcium	5.73 mg/L	1	0.05	0.01	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.30	0.07	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Cobalt	39.3 μg/L	1	0.020	0.005	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Lead	0.88 µg/L	1	0.20	0.05	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Lithium	0.0780 mg/L	1	0.00030	0.00007	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Magnesium	9.21 mg/L	1	0.100	0.006	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Mercury	1220 ng/L	48	240	90	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Potassium	2.05 mg/L	1	0.100	0.008	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Selenium	4.53 μg/L	1	0.50	0.04	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Sodium	17.1 mg/L	1	0.20	0.01	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Strontium	0.0776 mg/L	1	0.00200	0.00005	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4
Thallium	0.20 μg/L	1	0.20	0.02	GES	07/12/2023 00:04	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.29 pCi/L	0.24	0.31	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	88.5 %					
Radium-228	3.40 pCi/L	0.19	0.50	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	80.7 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-7 Customer Description: TG-32

Lab Number: 231985-004-01 Preparation: Dissolved

Date Collected: 06/27/2023 10:51 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Arsenic	1.14 µg/L	1	0.10	0.03	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Barium	40.4 μg/L	1	0.20	0.05	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Beryllium	5. 13 μg/L	1	0.050	0.007	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Cadmium	0.692 μg/L	1	0.020	0.004	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Chromium	0.55 µg/L	1	0.30	0.07	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Cobalt	39.9 μg/L	1	0.020	0.005	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Iron	0.049 mg/L	1	0.020	0.003	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Lead	0.87 µg/L	1	0.20	0.05	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Lithium	0.0785 mg/L	1	0.00030	0.00007	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Manganese	0.0812 mg/L	1	0.00100	0.00008	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Selenium	4.57 μg/L	1	0.50	0.04	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4
Thallium	0.18 µg/L	1	0.20	0.02 J1	GES	07/12/2023 00:09	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 231985-005 Preparation:

Date Collected: 06/26/2023 08:55 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.015 μg/L	1	0.100	0.008 J1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Arsenic	0. 11 μg/L	1	0.10	0.03	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Barium	1 6.3 μg/L	1	0.20	0.05	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 11 0 μg/L	1	0.050	0.007	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Boron	0.019 mg/L	1	0.050	0.007 J1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Cadmium	0.007 μg/L	1	0.020	0.004 J1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Calcium	0.21 mg/L	1	0.05	0.01	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Chromium	0.45 μg/L	1	0.30	0.07	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Cobalt	0.932 μg/L	1	0.020	0.005	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Lead	0. 11 μg/L	1	0.20	0.05 J1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Lithium	0.00487 mg/L	1	0.00030	0.00007	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Magnesium	0.291 mg/L	1	0.100	0.006	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.7 μg/L	1	0.5	0.1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Potassium	0.175 mg/L	1	0.100	0.008	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Selenium	0.23 μg/L	1	0.50	0.04 J1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Sodium	3.34 mg/L	1	0.20	0.01	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Strontium	0.00203 mg/L	1	0.00200	0.00005	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/12/2023 00:14	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.45 pCi/L	0.13	0.21	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	106 %					
Radium-228	-0.11 pCi/L	0.14	0.50	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	79.1 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 231985-005-01 Preparation: Dissolved

Date Collected: 06/26/2023 08:55 EDT Date Received: 06/30/2023 11:30 EDT

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.014 μg/L	1	0.100	0.008 J1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Arsenic	0.1 μg/L	1	0.10	0.03	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Barium	16.5 µg/L	1	0.20	0.05	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 112 μg/L	1	0.050	0.007	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Cadmium	0.006 μg/L	1	0.020	0.004 J1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Chromium	0.51 µg/L	1	0.30	0.07	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Cobalt	0.926 μg/L	1	0.020	0.005	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Iron	0.113 mg/L	1	0.020	0.003	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Lead	0. 11 μg/L	1	0.20	0.05 J1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Lithium	0.00485 mg/L	1	0.00030	0.00007	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Manganese	0.00340 mg/L	1	0.00100	0.00008	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.5 µg/L	1	0.5	0.1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Selenium	0.25 μg/L	1	0.50	0.04 J1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/12/2023 00:19	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 231985-006 Preparation:

Date Collected: 06/26/2023 08:28 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Arsenic	1.56 µg/L	1	0.10	0.03	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Barium	39.8 μg/L	1	0.20	0.05	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Beryllium	0.234 μg/L	1	0.050	0.007	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Boron	0.067 mg/L	1	0.050	0.007	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Calcium	10.6 mg/L	1	0.05	0.01	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 μg/L	1	0.30	0.07	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Cobalt	51.5 µg/L	1	0.020	0.005	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Lithium	0.142 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Magnesium	14.5 mg/L	1	0.100	0.006	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Potassium	4.98 mg/L	1	0.100	0.008	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Sodium	20.9 mg/L	1	0.20	0.01	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Strontium	0.0706 mg/L	1	0.00200	0.00005	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 μg/L	1	0.20	0.02 J1	GES	07/12/2023 01:26	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.68 pCi/L	0.17	0.24	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	88.5 %					
Radium-228	0.93 pCi/L	0.14	0.45	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	87.0 %					

^{*} The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 231985-006-01 Preparation: Dissolved

Date Collected: 06/26/2023 08:28 EDT Date Received: 06/30/2023 11:30 EDT

motono							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Arsenic	1.18 µg/L	1	0.10	0.03	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Barium	39.9 μg/L	1	0.20	0.05	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Beryllium	0.193 μg/L	1	0.050	0.007	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Chromium	0.26 μg/L	1	0.30	0.07 J1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Cobalt	52.0 μg/L	1	0.020	0.005	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Iron	45.0 mg/L	5	0.10	0.02	GES	07/12/2023 11:16	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Lithium	0.142 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Manganese	0.520 mg/L	1	0.00100	0.00008	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/12/2023 01:31	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 231985-007 Preparation:

Date Collected: 06/26/2023 12:47 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008 µg/L	1	0.100	0.008 J1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Arsenic	0.16 µg/L	1	0.10	0.03	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Barium	112 µg/L	1	0.20	0.05	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Beryllium	0.354 μg/L	1	0.050	0.007	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Boron	0.032 mg/L	1	0.050	0.007 J1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Cadmium	0.022 μg/L	1	0.020	0.004	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Calcium	0.23 mg/L	1	0.05	0.01	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Chromium	0.49 μg/L	1	0.30	0.07	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Cobalt	5. 1 5 μg/L	1	0.020	0.005	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 3 μg/L	1	0.20	0.05 J1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Lithium	0.0106 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Magnesium	1.60 mg/L	1	0.100	0.006	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Mercury	297 ng/L	4	20	7	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Potassium	0.384 mg/L	1	0.100	0.008	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Selenium	0. 1 7 μg/L	1	0.50	0.04 J1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Sodium	5.80 mg/L	1	0.20	0.01	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Strontium	0.00855 mg/L	1	0.00200	0.00005	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/12/2023 01:36	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.10 pCi/L	0.27	0.24	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	105 %					
Radium-228	0.80 pCi/L	0.16	0.52	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	80.2 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 231985-007-01 Preparation: Dissolved

Date Collected: 06/26/2023 12:47 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Arsenic	0.08 µg/L	1	0.10	0.03 J1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Barium	121 µg/L	1	0.20	0.05	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Beryllium	0.369 µg/L	1	0.050	0.007	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Cadmium	0.023 µg/L	1	0.020	0.004	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Chromium	0.37 µg/L	1	0.30	0.07	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Cobalt	5.50 μg/L	1	0.020	0.005	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Iron	0.006 mg/L	1	0.020	0.003 J1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Lead	0.12 µg/L	1	0.20	0.05 J1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Lithium	0.0111 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Manganese	0.00528 mg/L	1	0.00100	0.00008	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Selenium	0.16 µg/L	1	0.50	0.04 J1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/12/2023 01:42	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 231985-008 Preparation:

Date Collected: 06/27/2023 08:42 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Arsenic	0.55 μg/L	1	0.10	0.03	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Barium	89.0 μg/L	1	0.20	0.05	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 132 μg/L	1	0.050	0.007	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Boron	0.009 mg/L	1	0.050	0.007 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Cadmium	0.013 µg/L	1	0.020	0.004 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Calcium	0.23 mg/L	1	0.05	0.01	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Chromium	0.57 μg/L	1	0.30	0.07	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Cobalt	0.933 μg/L	1	0.020	0.005	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 3 μg/L	1	0.20	0.05 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Lithium	0.0138 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Magnesium	0.325 mg/L	1	0.100	0.006	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Mercury	10 ng/L	1	5	2	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Potassium	0.776 mg/L	1	0.100	0.008	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Selenium	0. 1 5 μg/L	1	0.50	0.04 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Sodium	5.51 mg/L	1	0.20	0.01	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Strontium	0.00483 mg/L	1	0.00200	0.00005	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 μg/L	1	0.20	0.02 J1	GES	07/12/2023 01:47	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.57 pCi/L	0.14	0.20	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	102 %					
Radium-228	1.96 pCi/L	0.28	0.89	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	69.4 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 231985-008-01 Preparation: Dissolved

Date Collected: 06/27/2023 08:42 EDT Date Received: 06/30/2023 11:30 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Arsenic	0.05 µg/L	1	0.10	0.03 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Barium	91.9 µg/L	1	0.20	0.05	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 15 0 μg/L	1	0.050	0.007	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Cadmium	0.014 μg/L	1	0.020	0.004 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Chromium	0.24 μg/L	1	0.30	0.07 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Cobalt	0.966 μg/L	1	0.020	0.005	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Iron	0.022 mg/L	1	0.020	0.003	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Lithium	0.0149 mg/L	1	0.00030	0.00007	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Manganese	0.00426 mg/L	1	0.00100	0.00008	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Selenium	0.07 µg/L	1	0.50	0.04 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/12/2023 01:52	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 231985-009 Preparation:

Date Collected: 06/26/2023 09:43 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qua	lifiers Analyst	Analysis Date	Method
Antimony	<0.04 µg/L	5	0.50	0.04 U1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Arsenic	3.4 µg/L	5	0.5	0.2	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Barium	13.5 µg/L	5	1.0	0.3	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Beryllium	7.71 µg/L	5	0.25	0.04	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Boron	0.06 mg/L	5	0.25	0.04 J1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Cadmium	1.09 µg/L	5	0.10	0.02	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Calcium	15.5 mg/L	5	0.25	0.05	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Chromium	0.7 µg/L	5	1.5	0.4 J1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Cobalt	109 µg/L	5	0.10	0.03	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Lead	<0.3 µg/L	5	1.0	0.3 U1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Lithium	0.236 mg/L	5	0.0015	0.0004	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Magnesium	21.4 mg/L	5	0.50	0.03	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Mercury	29 ng/L	1	5	2	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.5 µg/L	5	2.5	0.5 U1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Potassium	4.55 mg/L	5	0.50	0.04	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Selenium	7.0 µg/L	5	2.5	0.2	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Sodium	90.8 mg/L	5	1.00	0.05	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Strontium	0.121 mg/L	5	0.0100	0.0003	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4
Thallium	0.2 µg/L	5	1.0	0.1 J1	GES	07/12/2023 11:21	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.51 pCi/L	0.27	0.28	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	68.9 %					
Radium-228	2.26 pCi/L	0.17	0.48	ST	07/10/2023 16:11	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	80.6 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 231985-009-01 Preparation: Dissolved

Date Collected: 06/26/2023 09:43 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Arsenic	3.44 µg/L	1	0.10	0.03	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Barium	11.6 µg/L	1	0.20	0.05	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Beryllium	5.90 μg/L	1	0.050	0.007	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Cadmium	1.09 µg/L	1	0.020	0.004	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Chromium	0.41 µg/L	1	0.30	0.07	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Cobalt	112 µg/L	1	0.020	0.005	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Iron	37.4 mg/L	5	0.10	0.02	GES	07/12/2023 11:26	EPA 200.8-1994, Rev. 5.4
Lead	0.15 µg/L	1	0.20	0.05 J1	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Lithium	0.188 mg/L	1	0.00030	0.00007	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Manganese	0.453 mg/L	1	0.00100	0.00008	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Mercury	3 ng/L	1	5	2 J1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Selenium	8.05 μg/L	1	0.50	0.04	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4
Thallium	0.20 µg/L	1	0.20	0.02	GES	07/12/2023 02:02	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 231985-010 Preparation:

Date Collected: 06/26/2023 12:26 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.015 μg/L	1	0.100	0.008 J1	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Arsenic	0.22 μg/L	1	0.10	0.03	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Barium	11 9 μg/L	1	0.20	0.05	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Beryllium	0.562 μg/L	1	0.050	0.007	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Boron	0.299 mg/L	1	0.050	0.007	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Cadmium	0.054 μg/L	1	0.020	0.004	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Calcium	1.48 mg/L	1	0.05	0.01	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.30	0.07	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Cobalt	13.1 µg/L	1	0.020	0.005	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Lead	0. 11 μg/L	1	0.20	0.05 J1	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Lithium	0.0235 mg/L	1	0.00030	0.00007	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Magnesium	2.89 mg/L	1	0.100	0.006	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Mercury	13 ng/L	1	5	2	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Potassium	0.764 mg/L	1	0.100	0.008	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Selenium	0.21 μg/L	1	0.50	0.04 J1	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Sodium	5.82 mg/L	1	0.20	0.01	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Strontium	0.0204 mg/L	1	0.00200	0.00005	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/12/2023 02:07	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.64 pCi/L	0.31	0.19	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	90.8 %					
Radium-228	1.36 pCi/L	0.16	0.47	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	88.9 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 231985-010-01 Preparation: Dissolved

Date Collected: 06/26/2023 12:26 EDT Date Received: 06/30/2023 11:30 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Arsenic	0.07 µg/L	1	0.10	0.03 J1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Barium	117 µg/L	1	0.20	0.05	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Beryllium	0.495 µg/L	1	0.050	0.007	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Cadmium	0.044 µg/L	1	0.020	0.004	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Chromium	0.36 µg/L	1	0.30	0.07	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Cobalt	12.2 μg/L	1	0.020	0.005	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Iron	0.010 mg/L	1	0.020	0.003 J1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Lithium	0.0232 mg/L	1	0.00030	0.00007	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Manganese	0.0496 mg/L	1	0.00100	0.00008	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Mercury	2 ng/L	1	5	2 J1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Selenium	0.21 µg/L	1	0.50	0.04 J1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4
Thallium	0.02 µg/L	1	0.20	0.02 J1	GES	07/12/2023 02:12	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 231985-011 Preparation:

Date Collected: 06/26/2023 12:03 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.010 μg/L	1	0.100	0.008 J1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Arsenic	0.21 μg/L	1	0.10	0.03	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Barium	76.7 μg/L	1	0.20	0.05	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Beryllium	0.086 μg/L	1	0.050	0.007	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Boron	1.80 mg/L	1	0.050	0.007	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Cadmium	0.008 µg/L	1	0.020	0.004 J1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Calcium	0.54 mg/L	1	0.05	0.01	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Chromium	0.57 μg/L	1	0.30	0.07	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Cobalt	3.81 µg/L	1	0.020	0.005	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Lead	0.08 µg/L	1	0.20	0.05 J1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Lithium	0.00896 mg/L	1	0.00030	0.00007	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Magnesium	1.92 mg/L	1	0.100	0.006	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Mercury	130 ng/L	2	10	4	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Potassium	0.754 mg/L	1	0.100	0.008	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Selenium	0.45 μg/L	1	0.50	0.04 J1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Sodium	71.8 mg/L	1	0.20	0.01	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Strontium	0.00865 mg/L	1	0.00200	0.00005	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.02 J1	GES	07/25/2023 20:36	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.12 pCi/L	0.21	0.22	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	90.2 %					
Radium-228	0.56 pCi/L	0.15	0.48	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	85.8 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 231985-011-01 Preparation: Dissolved

Date Collected: 06/26/2023 12:03 EDT Date Received: 06/30/2023 11:30 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008 μg/L	1	0.100	0.008 J1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Arsenic	0.15 µg/L	1	0.10	0.03	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Barium	61.6 µg/L	1	0.20	0.05	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Beryllium	0.103 μg/L	1	0.050	0.007	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Cadmium	0.009 μg/L	1	0.020	0.004 J1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Chromium	0.30 μg/L	1	0.30	0.07	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Cobalt	3.83 µg/L	1	0.020	0.005	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Iron	0.024 mg/L	1	0.020	0.003	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Lithium	0.00897 mg/L	1	0.00030	0.00007	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Manganese	0.0143 mg/L	1	0.00100	0.00008	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Selenium	0.35 μg/L	1	0.50	0.04 J1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/25/2023 20:41	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 231985-012 Preparation:

Date Collected: 06/26/2023 11:01 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Arsenic	0.36 µg/L	1	0.10	0.03	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Barium	32.9 µg/L	1	0.20	0.05	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Beryllium	1.08 µg/L	5	0.25	0.04	GES	07/26/2023 11:44	EPA 200.8-1994, Rev. 5.4
Boron	0.025 mg/L	1	0.050	0.007 J1	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Cadmium	0.064 µg/L	1	0.020	0.004	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Calcium	2.69 mg/L	1	0.05	0.01	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Chromium	0.63 μg/L	1	0.30	0.07	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Cobalt	10.1 μg/L	1	0.020	0.005	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Lead	0.33 µg/L	1	0.20	0.05	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Lithium	0.0889 mg/L	5	0.0015	0.0004	GES	07/26/2023 11:44	EPA 200.8-1994, Rev. 5.4
Magnesium	3.92 mg/L	1	0.100	0.006	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Mercury	77 ng/L	1	5	2	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Potassium	1.55 mg/L	1	0.100	0.008	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Selenium	0.78 μg/L	1	0.50	0.04	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Sodium	31.1 mg/L	1	0.20	0.01	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Strontium	0.0389 mg/L	1	0.00200	0.00005	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4
Thallium	0.09 μg/L	1	0.20	0.02 J1	GES	07/25/2023 20:46	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.21 pCi/L	0.29	0.26	TTP	07/07/2023 13:34	SW-846 9315-1986, Rev. 0
Carrier Recovery	90.9 %					
Radium-228	2.08 pCi/L	0.16	0.44	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	82.6 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-31 Customer Description: TG-32

Lab Number: 231985-012-01 Preparation: Dissolved

Date Collected: 06/26/2023 11:01 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 µg/L	1	0.100	0.008 J1	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Arsenic	0.26 µg/L	1	0.10	0.03	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Barium	31.1 µg/L	1	0.20	0.05	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Beryllium	1.06 µg/L	5	0.25	0.04	GES	07/26/2023 11:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.065 µg/L	1	0.020	0.004	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Chromium	0.34 µg/L	1	0.30	0.07	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Cobalt	9.88 µg/L	1	0.020	0.005	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Iron	0.109 mg/L	1	0.020	0.003	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Lead	0.28 µg/L	1	0.20	0.05	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Lithium	0.0871 mg/L	5	0.0015	0.0004	GES	07/26/2023 11:49	EPA 200.8-1994, Rev. 5.4
Manganese	0.0257 mg/L	1	0.00100	0.00008	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Mercury	7 ng/L	1	5	2	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Selenium	0.80 µg/L	1	0.50	0.04	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4
Thallium	0.08 µg/L	1	0.20	0.02 J1	GES	07/25/2023 20:51	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 231985-013 Preparation:

Date Collected: 06/26/2023 09:30 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.012 μg/L	1	0.100	0.008 J1	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Arsenic	1.53 µg/L	1	0.10	0.03	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Barium	23.4 μg/L	1	0.20	0.05	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Beryllium	0.905 μg/L	1	0.050	0.007	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Boron	0.595 mg/L	1	0.050	0.007	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Cadmium	0.042 μg/L	1	0.020	0.004	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Calcium	5.26 mg/L	1	0.05	0.01	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Chromium	0.61 μg/L	1	0.30	0.07	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Cobalt	1 5.9 μg/L	1	0.020	0.005	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 7 μg/L	1	0.20	0.05 J1	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Lithium	0.0500 mg/L	1	0.00030	0.00007	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Magnesium	5.74 mg/L	1	0.100	0.006	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Mercury	760 ng/L	10	50	20	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Potassium	2.57 mg/L	1	0.100	0.008	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Selenium	1.59 μg/L	1	0.50	0.04	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Sodium	27.0 mg/L	1	0.20	0.01	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Strontium	0.0736 mg/L	1	0.00200	0.00005	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4
Thallium	0. 11 μg/L	1	0.20	0.02 J1	GES	07/25/2023 20:56	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.41 pCi/L	0.20	0.17	TTP	07/11/2023 12:45	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.4 %					
Radium-228	2.52 pCi/L	0.17	0.46	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	85.3 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-32 Customer Description: TG-32

Lab Number: 231985-013-01 Preparation: Dissolved

Date Collected: 06/26/2023 09:30 EDT Date Received: 06/30/2023 11:30 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 µg/L	1	0.100	0.008 J1	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Arsenic	1.29 µg/L	1	0.10	0.03	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Barium	23.4 µg/L	1	0.20	0.05	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Beryllium	1.08 µg/L	1	0.050	0.007	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Cadmium	0.064 µg/L	1	0.020	0.004	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Chromium	0.38 µg/L	1	0.30	0.07	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Cobalt	17.1 µg/L	1	0.020	0.005	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Iron	10.7 mg/L	1	0.020	0.003	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Lead	0. 11 µg/L	1	0.20	0.05 J1	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Lithium	0.0527 mg/L	1	0.00030	0.00007	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Manganese	0.0782 mg/L	1	0.00100	0.00008	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Mercury	27 ng/L	1	5	2	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Selenium	1.74 µg/L	1	0.50	0.04	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4
Thallium	0.10 µg/L	1	0.20	0.02 J1	GES	07/25/2023 21:01	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 231985-014 Preparation:

Date Collected: 06/26/2023 10:34 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL I	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.021 µg/L	1	0.100	0.008 J	J1	GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Arsenic	1.08 µg/L	1	0.10	0.03		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Barium	41.4 µg/L	1	0.20	0.05		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Beryllium	1.48 µg/L	5	0.25	0.04		GES	07/26/2023 11:54	EPA 200.8-1994, Rev. 5.4
Boron	0.114 mg/L	. 1	0.050	0.007		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Cadmium	0.056 μg/L	1	0.020	0.004		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Calcium	1.73 mg/l	. 1	0.05	0.01		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Chromium	0.39 μg/L	1	0.30	0.07		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Cobalt	1 0.7 μg/L	1	0.020	0.005		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Lead	0.48 μg/L	1	0.20	0.05		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Lithium	0.0246 mg/L	. 5	0.0015	0.0004		GES	07/26/2023 11:54	EPA 200.8-1994, Rev. 5.4
Magnesium	4.05 mg/L	. 1	0.100	0.006		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Mercury	5610 ng/L	100	500	200		RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 l	U1	GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Potassium	0.271 mg/l	. 1	0.100	0.008		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Selenium	4.21 µg/L	1	0.50	0.04		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Sodium	16.8 mg/l	. 1	0.20	0.01		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Strontium	0.0303 mg/L	. 1	0.00200	0.00005		GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J	J 1	GES	07/25/2023 21:07	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.78 pCi/L	0.17	0.24	TTP	07/11/2023 12:45	SW-846 9315-1986, Rev. 0
Carrier Recovery	86.1 %					
Radium-228	1.18 pCi/L	0.16	0.48	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	87.7 %					

^{*} 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: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 231985-014-01 Preparation: Dissolved

Date Collected: 06/26/2023 10:34 EDT Date Received: 06/30/2023 11:30 EDT

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008 μg/L	1	0.100	0.008 J1	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Arsenic	1.07 μg/L	1	0.10	0.03	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Barium	40.5 μg/L	1	0.20	0.05	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Beryllium	1.17 μg/L	1	0.050	0.007	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Cadmium	0.053 μg/L	1	0.020	0.004	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Chromium	0.29 μg/L	1	0.30	0.07 J1	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Cobalt	10.4 μg/L	1	0.020	0.005	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Iron	0.014 mg/L	1	0.020	0.003 J1	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Lead	0.26 μg/L	1	0.20	0.05	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Lithium	0.0202 mg/L	1	0.00030	0.00007	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Manganese	0.00629 mg/L	1	0.00100	0.00008	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Mercury	670 ng/L	10	50	20	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Selenium	4.09 μg/L	1	0.50	0.04	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/25/2023 21:12	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: Duplicate - 1 Customer Description: TG-32

Lab Number: 231985-015 Preparation:

Date Collected: 06/26/2023 13:00 EDT Date Received: 06/30/2023 11:30 EDT

Motalo							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Arsenic	1.55 µg/L	1	0.10	0.03	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Barium	39.1 μg/L	1	0.20	0.05	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Beryllium	0.223 μg/L	1	0.050	0.007	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Boron	0.069 mg/L	1	0.050	0.007	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Calcium	10.5 mg/L	1	0.05	0.01	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Chromium	0.29 μg/L	1	0.30	0.07 J1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Cobalt	53.7 μg/L	1	0.020	0.005	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Lithium	0.141 mg/L	1	0.00030	0.00007	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Magnesium	14.9 mg/L	1	0.100	0.006	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Potassium	4.98 mg/L	1	0.100	0.008	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Sodium	21.3 mg/L	1	0.20	0.01	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Strontium	0.0691 mg/L	1	0.00200	0.00005	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	07/25/2023 21:17	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: Duplicate - 1 Customer Description: TG-32

Lab Number: 231985-015-01 Preparation: Dissolved

Date Collected: 06/26/2023 13:00 EDT Date Received: 06/30/2023 11:30 EDT

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Arsenic	1.17 µg/L	1	0.10	0.03	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Barium	39.6 μg/L	1	0.20	0.05	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Beryllium	0.210 μg/L	1	0.050	0.007	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Chromium	0.28 μg/L	1	0.30	0.07 J1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Cobalt	53.1 μg/L	1	0.020	0.005	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Iron	43.0 mg/L	5	0.10	0.02	GES	07/26/2023 12:04	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Lithium	0.141 mg/L	1	0.00030	0.00007	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Manganese	0.520 mg/L	1	0.00100	0.00008	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/06/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4
Thallium	0.02 µg/L	1	0.20	0.02 J1	GES	07/25/2023 21:22	EPA 200.8-1994, Rev. 5.4



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Reissued

Job ID: 231985 Customer: Pirkey Power Station Date Reported: 10/29/2023

Customer Sample ID: Equipment Blank Customer Description: TG-32

Lab Number: 231985-016 Preparation:

Date Collected: 06/26/2023 09:40 EDT Date Received: 06/30/2023 11:30 EDT

Motalo							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Barium	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Beryllium	0.027 μg/L	1	0.050	0.007 J1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Boron	<0.007 mg/L	1	0.050	0.007 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Calcium	<0.01 mg/L	1	0.05	0.01 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Chromium	0.32 μg/L	1	0.30	0.07	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Cobalt	0.037 μg/L	1	0.020	0.005	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007 mg/L	1	0.00030	0.00007 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.006 mg/L	1	0.100	0.006 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Potassium	<0.008 mg/L	1	0.100	0.008 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Sodium	<0.01 mg/L	1	0.20	0.01 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Strontium	<0.00005 mg/L	1	0.00200	0.00005 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/25/2023 21:27	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125

Phone: 614-836-4221 Audinet: 210-4221

Reissued

Customer: Pirkey Power Station Date Reported: 10/29/2023 Job ID: 231985

Customer Sample ID: Field Blank Customer Description: TG-32

Lab Number: 231985-017 Preparation:

Date Collected: 06/26/2023 12:25 EDT Date Received: 06/30/2023 11:30 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifier	s Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Barium	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Beryllium	0.015 μg/L	1	0.050	0.007 J1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Boron	<0.007 mg/L	1	0.050	0.007 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Calcium	<0.01 mg/L	1	0.05	0.01 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Chromium	0.53 μg/L	1	0.30	0.07	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Cobalt	0.036 μg/L	1	0.020	0.005	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007 mg/L	1	0.00030	0.00007 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.006 mg/L	1	0.100	0.006 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	07/10/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Potassium	<0.008 mg/L	1	0.100	0.008 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Sodium	<0.01 mg/L	1	0.20	0.01 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Strontium	<0.00005 mg/L	1	0.00200	0.00005 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	07/25/2023 21:32	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.20 pCi/L	0.08	0.19	TTP	07/11/2023 12:45	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.8 %					
Radium-228	-0.02 pCi/L	0.13	0.46	ST	07/12/2023 14:00	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.6 %					

^{*} 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.

231985

Job Comments:

Report originally issued 8/4/23. Report reissued 10/29/23 to correct rounding errors on report and EDD.



Job ID: 231985

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: 10/29/2023

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

Muhael & 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

- J1 Concentration estimated. Analyte was detected between the method detection limit and the reporting limit.
- U1 Not detected at or above method detection limit (MDL).

Chain of Custody Record Dolan Chemical Laboratory (DCL) 4001 Bixby Road Groveport, Ohio 43125 Program: Coal Combustion Residuals (CCR) Site Contact: Date: For Lab Use Only: Michael Ohlinger (614-836-4184) Contacts: COC/Order #: Dave Conover (614-836-4219) Field-filter 250 mL 250 mL (six every 250 mL Project Name: Pirkey PP CCR 250 mL Glass Glass 10th*) bottle, bottle, then bottle. bottle. L bottles Analysis Turnaround Time (in Calendar Days) Contact Name: Leslie Fuerschbach 231985 pH<2, pH<2, HCL**, HCL** pH<2, Routine (28 days for Monitoring Wells) HNO₃ HNO₃ HNO3 pH<2 Contact Phone: 318-673-2744 pH<2 Ba, ⊏, S BF Be, C Li, Mg Ra-228 Mercury Sampler(s): Matt Hamilton Kenny McDonald mpler(s) Initlals Sb, t Co, I Se, Ba, I K, L Se, Dissolved St Be, Cd, Cr, C Mn, Mo, Pb, \$ B ℃ Dissolved Sample Ra-226, A C S Type Sample Sample (C=Comp. # of Matrix Sample Identification Date Time G=Grab) Cont. Sample Specific Notes: 7 6/26/2023 G GW 1042 х Х Х Х Х AD-2 G GW 7 6/27/2023 1101 Х Х Х Х Х AD-3 7 6/27/2023 1110 G GW Х Х Х AD-4 Х Х G GW 7 6/27/2023 951 AD-7 Х Х Х Х Х 755 6/26/2023 G GW 7 AD-12 Х Х Х Х Х 6/26/2023 728 G **GW** 10 Х Х Х **AD-13** 6/26/2023 1147 G GW 7 Х Х Х AD-17 GW 7 6/27/2023 742 G Х Х Х **AD-18** 6/26/2023 843 G GW 7 X Х Х Х Х AD-22 GW 7 6/26/2023 1126 G Х Х Х Х Х AD-28 GW 7 G 6/26/2023 1103 AD-30 Х Х Х Х Х GW 7 6/26/2023 1001 G X Х Х Х Х AD-31 F4 4 2 F2 Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other : F= fitter in field Six 1L Bottles must be collected for Radium for every 10th sample. Special Instructions/QC Requirements & Comments: TG-32 needed Date/Time: Company: Received by: 6-28-23 Date/Time: Relinquished by Received by:

Received in Paboratory by:

11:30 Am

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

Date/Time:

Company:

Relinquished by:

Chain of Custody Record Dolan Chemical Laboratory (DCL) 4001 Bixby Road Groveport, Ohio 43125 **Program: Coal Combustion Residuals (CCR)** Michael Ohlinger (614-836-4184) Site Contact: Date: For Lab Use Only: Contacts: COC/Order #: Dave Conover (614-836-4219) Three Field-filter 250 mL 250 mL (six every 250 mL Project Name: Pirkey PP CCR 250 mL Glass Glass 10th*) bottle, bottle, then bottle. bottle, L bottles Analysis Turnaround Time (in Calendar Days) Contact Name: Leslie Fuerschbach pH<2, pH<2, HCL** HCL** pH<2, @ Routine (28 days for Monitoring Wells) Contact Phone: 318-673-2744 HNO₃ HNO₃ HNO3 pH<2 pH<2 8 1 Be, Ca LI, Mg, e, Sr, Ti Ra-228 Mercury Sampler(s): Matt Hamilton Kenny McDonald Sampler(s) Initials Dissolved Sb, As Be, Cd, Cr, Co, F Mn, Mo, Pb, Se, 1 <u>а</u> Dissolved Sample Ra-226, Туре Sample Sample (C=Comp. # of Sample Identification Date Time G=Grab) Matrix Cont. Sample Specific Notes: G GW 7 6/26/2023 830 Х Х Х Х Х AD-32 934 G GW 7 6/23/2023 Х Х Х Х Х AD-33 GW 6/26/2023 1200 G Х Х Х Duplicate - 1 Х 6/26/2023 840 G GW 2 **Equipment Blank** Х Х GW 6/26/2023 1125 G 5 Field Blank Х Х Х 2 F4 F2 : F= filter in field Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other Six 1L Bottles must be collected for Radium for every 10th sample. Special Instructions/QC Requirements & Comments: TG-32 needed Company: Date/Time: Received by: 1600 Date/Time: Received by: Relinquished by: Company: Relinquished by: Company: Date/Time: Received in Leboratory by: 6/30/23 11:30 AM

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shrevefort, Rev. 1, 1/10/17

AEP WATER & WASTE SAMPLE RECEIPT FORM

Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS FedEX USPS
	Other
Plant/Customer Pickey	Number of Plastic Containers:
Opened By WCb / Mbk 6/30/23	Number of Glass Containers: 32
′	Number of Mercury Containers:
F	or N/A Initial:on ice / no ice
	4) - If No, specify each deviation: Comments
	If RUSH, who was notified?
	IO ₃ (48 hr) ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)
Was COC filled out properly? \(\textstyle	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: MGK WCG (190)23
pH paper (circle one): MQuant,PN1.09535.0001,LC	OT# [OR) Lab Rat, PN4801, LOT# X000RWOG21 Exp 11/15/2024
- Was Add'l Preservative needed? Y N 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 ID# 23/985 Initial & I	Date & Time :
Logged by MSO	nts:
W// / -	

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.

-

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. $\left(\mathbf{x} \right)$ Field chain-of-custody documentation R1 X R_2 Sample identification cross-reference X **R**3 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) M Surrogate recovery data including: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits $\overline{\mathbf{x}}$ Test reports/summary forms for blank samples **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 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including: $\left[\mathsf{x} \right]$ **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 x List of method quantitation limits (MQLs) for each analyte for each method and matrix R9 $|\mathsf{x}|$ 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

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		Chemical Laboratory Technician, Prin	07/11/2023
Name (printed)	Signatuke	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: 07/011/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070304

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	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	0, 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?	No	ER1
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

Reviewer Name: Tamisha Palmer

LRC Date: 07/011/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070304

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	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	О, І	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

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. Field chain-of-custody documentation × R1 Х R₂ Sample identification cross-reference Test reports (analytical data sheets) for each environmental sample that includes: х RЗ (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 Test reports/summary forms for blank samples х **R**5 Test reports/summary forms for laboratory control samples (LCSs) including: х **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: $|\mathbf{x}|$ **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 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 (MQLs) for each analyte for each method and matrix $\overline{\mathsf{X}}$ R9 X Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) х 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. Chemical Technician Prin Tamisha Palmer 07/13/2023 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: 07/13/2023

Laboratory Job Number: 231985, 231991

Prep Batch Number(s): PB23070606

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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 ²	Description	Result (Yes, No, NA, NR) ³	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		1
	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: 07/13/2023

Laboratory Job Number: 231985, 231991

Prep Batch Number(s): PB23070606

Item¹	m ¹ Analytes ² Description		Result (Yes, No, NA, NR) ³	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):		- 30
	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	О, І	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	20,0
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Item ¹ Analytes ²		Description	Result (Yes, No, NA, NR) ³	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): If TICs were requested, were the mass spectra and		
	I	NA		
S8	I	Interference Check Sample (ICS) results:		
	I Were percent recoveries within method QC limits?		NA	
S9				
	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)	_	
	1	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 Nai	me: American Electric Power Dolan Chemical Laboratory
Project Name:	
•	a: Tamisha Palmer
LRC Date: 07/	
	Number: 231985, 231991
	nber(s): PB23070606

Exception Report No.	Description

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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. R_1 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) 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 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 × 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 × 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 $\overline{\mathsf{x}}$ 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. Jonathan Barnhill Lab Supervisor 08/03/2023 Official Title Name (printed) Signature Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey CCR

Reviewer Name: Jonathan Barnhill

LRC Date: 08/03/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070502 PB23070503 QC2307072 QC2307106 QC2307184 QC2307222

Item¹	m¹ Analytes² Description		Result (Yes, No, NA, NR) ³	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?	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 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 ²	Description	Result (Yes, No, NA, NR) ³	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	·
	ı	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: 08/03/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070502 PB23070503 QC2307072 QC2307106 QC2307184 QC2307222

Item¹	em ¹ Analytes ² Description		Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
\$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):		F H0121 = 11
	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: 08/03/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070502 PB23070503 QC2307072 QC2307106 QC2307184 QC2307222

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.

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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	ıta pack	tage co	onsists of:				
x	(which	inclu	re page, and the laboratory revi des the reportable data identific eption Reports.				
×	R1	Field	chain-of-custody documentation	n			
x	R2	Samp	le identification cross-referenc	е			
x	R3	(a) I (b) I (c) F (d) C	reports (analytical data sheets) tems specified in NELAC Chap VELAC Standard Dilution factors Preparation methods Cleanup methods f required for the project, tenta	er 5 for re	porting results, e.g.,	Section	
NA	R4	(a) (gate recovery data including: Calculated recovery (%R) 'he laboratory's surrogate QC li	mits			
x	R5		reports/summary forms for bla		S		
×	R6	(a) I (b) C	reports/summary forms for labo LCS spiking amounts Calculated %R for each analyte The laboratory's LCS QC limits	oratory co	ntrol samples (LCSs)) inclu	ding:
×	R7	(a) S (b) M (c) G (d) G	reports for project matrix spike, Samples associated with the MS MS/MSD spiking amounts Concentration of each MS/MSD Calculated %Rs and relative per The laboratory's MS/MSD QC li	/MSD clea analyte m cent differ	arly identified neasured in the pare		-
x	R8	(a) 7 (b) 7	ratory analytical duplicate (if ap The amount of analyte measure The calculated RPD The laboratory's QC limits for an	d in the du	plicate	on:	
х	R9	List o	f method quantitation limits (M	(IQLs) for	each analyte for each	ı meth	od and matrix
x	R10	Other	problems or anomalies				
×	The Ex	ceptic	on Report for every item for whi	ch the resi	ult is "No" or "NR" (Not R	eviewed)
packag require reports by the laborat	e as be ments s. By m laborat cory in t	en revof the y sign tory as the Lal	et: I am responsible for the releasewed by the laboratory and is a methods used, except where not ature below, I affirm to the best having the potential to affect the boratory Review Checklist, and a quality of the data.	complete a sted by the t of my kno ne quality	and technically comp laboratory in the attory owledge, all problem of the data, have bee	oliant v tached ns/and en ider	with the d exception omalies, observed ntified by the
respon used is	ding to	rule. I sible f	This laboratory is an in The official signing the cover particle or releasing this data package a	ge of the r	ule-required report i	in whi	ch these data are
Sunit	a Tim	sina	Trusing	C	hemist Associat	е	07/12/2023
Name	(printed	d)	Signature	<u></u>	fficial 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: 07/12/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070305, PB23070306, PB23070605

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	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	Ο, Ι	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?	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	V (2011)

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 07/12/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070305, PB23070306, PB23070605

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	- -

Radium Laboratory Review Checklist

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Power Station

Reviewer Name: Sunita Timsina

LRC Date: 07/12/2023

Laboratory Job Number: 231985

Prep Batch Number(s): PB23070305, PB23070306, PB23070605

Exception Report No.	Description
ER1	PB23070605, RPD between a sample and duplicate sample was above acceptance limit.
<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.

²O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Table 1. Reportable Data.

Laboratory Name:	
Project Name:	
Reviewer Name:	
LRC Date:	
Laboratory Job Number:	
Prep Batch Number(s):	

Item ¹ Analytes ²		Description	Result (Yes, No, NA, NR) ³	Exception Report No.4	
R1	O, I	Chain-of-custody (COC)			
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?			
		Were all departures from standard conditions described in an exception report?			
R2	O, I	Sample and quality control (QC) identification			
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?			
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?			
R3	O, I	Test reports			
		Were all samples prepared and analyzed within holding times?			
		Other than those results < MQL, were all other raw values bracketed by calibration standards?			
		Were calculations checked by a peer or supervisor?			
		Were all analyte identifications checked by a peer or supervisor?			
		Were sample quantitation limits reported for all analytes not detected?			
		Were all results for soil and sediment samples reported on a dry weight basis?			
		Was % moisture (or solids) reported for all soil and sediment samples?			
		If required for the project, TICs reported?			
R4	0	Surrogate recovery data			
		Were surrogates added prior to extraction?			
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			
R5	O, I	Test reports/summary forms for blank samples			
		Were appropriate type(s) of blanks analyzed?			
1		Were blanks analyzed at the appropriate frequency?			

I tem ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
		Were method blanks taken through the entire analytical process, including preparation and, if applicable,		
		cleanup procedures?		
		Were blank concentrations < MQL?		
R6	O, I	Laboratory control samples (LCS):		
		Were all COCs included in the LCS?		
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?		
		Were LCSs analyzed at the required frequency?		
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?		
		Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?		
		Was the LCSD RPD within QC limits?		
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
		Were the project/method specified analytes included in the MS and MSD?		
		Were MS/MSD analyzed at the appropriate frequency?		
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?		
		Were MS/MSD RPDs within laboratory QC limits?		
R8	O, I	Analytical duplicate data		
		Were appropriate analytical duplicates analyzed for each matrix?		
		Were analytical duplicates analyzed at the appropriate frequency?		
		Were RPDs or relative standard deviations within the laboratory QC limits?		
R9	O, I	Method quantitation limits (MQLs):		
		Are the MQLs for each method analyte included in the laboratory data package?		
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?		
		Are unadjusted MQLs included in the laboratory data package?		
R10	O, I	Other problems/anomalies		
-	,	Are all known problems/anomalies/special conditions noted in this LRC and ER?		
		Were all necessary corrective actions performed for the reported data?		
		Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?		

Table 2. Supporting Data.

Laboratory Name:	
Project Name:	
Reviewer Name:	
LRC Date:	
Laboratory Job Number:	
Prep Batch Number(s):	

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴	
S1	O, I	Initial calibration (ICAL)			
		Were response factors and/or relative response factors for each analyte within QC limits?			
		Were percent RSDs or correlation coefficient criteria met?			
		Was the number of standards recommended in the method used for all analytes?			
		Were all points generated between the lowest and highest standard used to calculate the curve?			
		Are ICAL data available for all instruments used?			
		Has the initial calibration curve been verified using an appropriate second source standard?			
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):			
		Was the CCV analyzed at the method-required frequency?			
		Were percent differences for each analyte within the method-required QC limits?			
		Was the ICAL curve verified for each analyte?			
		Was the absolute value of the analyte concentration in the inorganic CCB < MDL?			
S3	0	Mass spectral tuning:			
		Was the appropriate compound for the method used for tuning?			
		Were ion abundance data within the method-required QC limits?			
S4	0	Internal standards (IS):			
		Were IS area counts and retention times within the method-required QC limits?			
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)			
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?			
		Were data associated with manual integrations flagged on the raw data?			

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴	
S6	0	Dual column confirmation			
		Did dual column confirmation results meet the method-required QC?			
S7	0	Tentatively identified compounds (TICs):			
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			
S8	I	Interference Check Sample (ICS) results:			
		Were percent recoveries within method QC limits?			
S9	I	Serial dilutions, post digestion spikes, and method of standard additions			
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?			
S10	O, I	Method detection limit (MDL) studies			
		Was a MDL study performed for each reported analyte?			
		Is the MDL either adjusted or supported by the analysis of DCSs?			
S11	O, I	Proficiency test reports:			
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?			
S12	O, I	Standards documentation			
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?			
S13	O, I	Compound/analyte identification procedures			
		Are the procedures for compound/analyte identification documented?			
S14	O, I	Demonstration of analyst competency (DOC)			
		Was DOC conducted consistent with NELAC Chapter 5C?			
		Is documentation of the analyst's competency up-to-date and on file?			
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)			
		Are all the methods used to generate the data documented, verified, and validated, where applicable?			
S16	O, I	Laboratory standard operating procedures (SOPs):			
		Are laboratory SOPs current and on file for each method performed?			

Table 3. Exception Reports.

Laboratory Name:	
Project Name:	
Reviewer Name:	
LRC Date:	
Laboratory Job Number:	
Prep Batch Number(s):	

Exception Report No.	Description

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 233279-001 Preparation:

Date Collected: 10/18/2023 12:47 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Arsenic	0.57 μg/L	1	0.10	0.03	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Barium	57.7 μg/L	1	0.20	0.05	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Beryllium	0.174 µg/L	1	0.050	0.007	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Boron	0.036 mg/L	1	0.050	0.007 J1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Cadmium	0.016 µg/L	1	0.020	0.004 J1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Calcium	4.04 mg/L	1	0.05	0.01	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 µg/L	1	0.30	0.07	GES	11/06/2023 16:07	EPA 200.8-1994, Rev. 5.4
Cobalt	3.70 µg/L	1	0.020	0.005	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Lead	0.12 µg/L	1	0.20	0.05 J1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Lithium	0.0587 mg/L	1	0.00030	0.00007	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Magnesium	2.07 mg/L	1	0.100	0.006	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Potassium	2.46 mg/L	1	0.100	0.008	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Selenium	0.04 µg/L	1	0.50	0.04 J1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Sodium	9.00 mg/L	1	0.20	0.01	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Strontium	0.0279 mg/L	1	0.00200	0.00005	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 µg/L	1	0.20	0.02 J1	GES	11/02/2023 19:29	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.64 pCi/L	0.14	0.19	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	83.6 %					
Radium-228	0.55 pCi/L	0.21	0.70	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	64.1 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 233279-001-01 Preparation: Dissolved

Date Collected: 10/18/2023 12:47 EDT Date Received: 10/23/2023 11:00 EDT

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Arsenic	0.37 μg/L	1	0.10	0.03	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Barium	59.8 μg/L	1	0.20	0.05	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 171 μg/L	1	0.050	0.007	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Boron	0.041 mg/L	1	0.050	0.007 J1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Cadmium	0.015 μg/L	1	0.020	0.004 J1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Calcium	4.26 mg/L	1	0.05	0.01	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Chromium	0.32 μg/L	1	0.30	0.07	GES	11/06/2023 16:12	EPA 200.8-1994, Rev. 5.4
Cobalt	3.97 µg/L	1	0.020	0.005	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Iron	2.85 mg/L	1	0.020	0.003	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Lithium	0.0610 mg/L	1	0.00030	0.00007	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Magnesium	2.20 mg/L	1	0.100	0.006	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Manganese	0.0532 mg/L	1	0.00100	0.00008	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Potassium	2.59 mg/L	1	0.100	0.008	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Sodium	9.46 mg/L	1	0.20	0.01	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Strontium	0.0291 mg/L	1	0.00200	0.00005	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4
Thallium	0.07 μg/L	1	0.20	0.02 J1	GES	11/02/2023 19:45	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-7R Customer Description: TG-32

Lab Number: 233279-002 Preparation:

Date Collected: 10/17/2023 10:08 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 µg/L	1	0.100	0.008 J1	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Arsenic	1.22 µg/L	1	0.10	0.03	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Barium	64.2 μg/L	1	0.20	0.05	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Beryllium	1.64 µg/L	1	0.050	0.007	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Boron	0.089 mg/L	1	0.050	0.007	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Cadmium	0.324 µg/L	1	0.020	0.004	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Calcium	2.70 mg/L	1	0.05	0.01	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Chromium	0.64 µg/L	1	0.30	0.07	GES	11/06/2023 16:17	EPA 200.8-1994, Rev. 5.4
Cobalt	14.2 µg/L	1	0.020	0.005	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Lead	0.22 µg/L	1	0.20	0.05	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Lithium	0.0402 mg/L	1	0.00030	0.00007	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Magnesium	4.42 mg/L	1	0.100	0.006	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Mercury	41 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Potassium	1.52 mg/L	1	0.100	0.008	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Selenium	2.90 μg/L	1	0.50	0.04	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Sodium	19.0 mg/L	1	0.20	0.01	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Strontium	0.0325 mg/L	1	0.00200	0.00005	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4
Thallium	0.14 µg/L	1	0.20	0.02 J1	GES	11/02/2023 19:50	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.25 pCi/L	0.18	0.13	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	92.0 %					
Radium-228	2 pCi/L	0.20	0.59	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	69.8 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-7R Customer Description: TG-32

Lab Number: 233279-002-01 Preparation: Dissolved

Date Collected: 10/17/2023 10:08 EDT Date Received: 10/23/2023 11:00 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Arsenic	0.94 µg/L	1	0.10	0.03	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Barium	66.6 µg/L	1	0.20	0.05	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Beryllium	1.63 µg/L	1	0.050	0.007	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Boron	0.089 mg/L	1	0.050	0.007	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Cadmium	0.348 µg/L	1	0.020	0.004	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Calcium	2.87 mg/L	1	0.05	0.01	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.25 μg/L	1	0.30	0.07 J1	GES	11/06/2023 16:22	EPA 200.8-1994, Rev. 5.4
Cobalt	14.9 µg/L	1	0.020	0.005	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Iron	1.68 mg/L	1	0.020	0.003	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 5 μg/L	1	0.20	0.05 J1	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.0408 mg/L	1	0.00030	0.00007	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Magnesium	4.65 mg/L	1	0.100	0.006	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Manganese	0.0412 mg/L	1	0.00100	0.00008	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Mercury	11 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Potassium	1.59 mg/L	1	0.100	0.008	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Selenium	2.84 µg/L	1	0.50	0.04	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Sodium	20.0 mg/L	1	0.20	0.01	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Strontium	0.0322 mg/L	1	0.00200	0.00005	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4
Thallium	0.14 µg/L	1	0.20	0.02 J1	GES	11/02/2023 19:55	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 233279-003 Preparation:

Date Collected: 10/17/2023 10:41 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result l	Units	Dilution	RL	MDL Data Qual	ifiers Analyst	Analysis Date	Method
Antimony	0.01 μ	µg/L	1	0.100	0.008 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 լ	µg/L	1	0.10	0.03 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Barium	23.6 լ	µg/L	1	0.20	0.05	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.142	µg/L	1	0.050	0.007	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Boron	0.015 r	mg/L	1	0.050	0.007 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.006 μ	µg/L	1	0.020	0.004 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Calcium	0.27 r	mg/L	1	0.05	0.01	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 μ	µg/L	1	0.30	0.07	GES	11/06/2023 16:27	EPA 200.8-1994, Rev. 5.4
Cobalt	1.19 μ	µg/L	1	0.020	0.005	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Lead	0.07 μ	µg/L	1	0.20	0.05 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.00891 r	mg/L	1	0.00030	0.00007	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Magnesium	0.389 r	mg/L	1	0.100	0.006	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Mercury	<2 r	ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µ	µg/L	1	0.5	0.1 U1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Potassium	0.431 r	mg/L	1	0.100	0.008	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Selenium	0. 21 µ	µg/L	1	0.50	0.04 J1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Sodium	4.93 r	mg/L	1	0.20	0.01	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Strontium	0.00286 r	mg/L	1	0.00200	0.00005	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µ	µg/L	1	0.20	0.02 U1	GES	11/02/2023 20:00	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.51 pCi/L	0.12	0.16	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	84.2 %					
Radium-228	0.57 pCi/L	0.22	0.72	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	62.5 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 233279-003-01 Preparation: Dissolved

Date Collected: 10/17/2023 10:41 EDT Date Received: 10/23/2023 11:00 EDT

Motals									
Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.012	μg/L	1	0.100	0.008	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06	µg/L	1	0.10	0.03	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Barium	23.4	µg/L	1	0.20	0.05		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Beryllium	0.133	µg/L	1	0.050	0.007		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Boron	0.014	mg/L	1	0.050	0.007	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Cadmium	0.008	µg/L	1	0.020	0.004	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Calcium	0.30	mg/L	1	0.05	0.01		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Chromium	0.26	µg/L	1	0.30	0.07	J1	GES	11/06/2023 16:32	EPA 200.8-1994, Rev. 5.4
Cobalt	1.17	µg/L	1	0.020	0.005		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Iron	0.021	mg/L	1	0.020	0.003		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Lead	0.07	µg/L	1	0.20	0.05	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Lithium	0.00847	mg/L	1	0.00030	0.00007		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Magnesium	0.397	mg/L	1	0.100	0.006		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Manganese	0.00420	mg/L	1	0.00100	0.00008		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Potassium	0.427	mg/L	1	0.100	0.008		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Selenium	0.13	µg/L	1	0.50	0.04	J1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Sodium	4.88	mg/L	1	0.20	0.01		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Strontium	0.00295	mg/L	1	0.00200	0.00005		GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	μg/L	1	0.20	0.02	U1	GES	11/02/2023 20:05	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 233279-004 Preparation:

Date Collected: 10/17/2023 09:11 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Arsenic	5.71 μg/L	1	0.10	0.03	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Barium	41.2 µg/L	1	0.20	0.05	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Beryllium	0.559 μg/L	1	0.050	0.007	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Boron	0.068 mg/L	1	0.050	0.007	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Calcium	9.49 mg/L	1	0.05	0.01	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Chromium	0.22 μg/L	1	0.30	0.07 J1	GES	11/06/2023 16:37	EPA 200.8-1994, Rev. 5.4
Cobalt	47.6 μg/L	1	0.020	0.005	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Lithium	0.137 mg/L	1	0.00030	0.00007	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Magnesium	14.1 mg/L	1	0.100	0.006	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Potassium	5.13 mg/L	1	0.100	0.008	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Selenium	0. 1 3 μg/L	1	0.50	0.04 J1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Sodium	22.0 mg/L	1	0.20	0.01	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Strontium	0.0428 mg/L	1	0.00200	0.00005	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4
Thallium	0.02 μg/L	1	0.20	0.02 J1	GES	11/02/2023 20:10	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.05 pCi/L	0.17	0.14	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	84.7 %					
Radium-228	-0.65 pCi/L	0.22	0.76	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	67.0 %					

^{*} The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 233279-004-01 Preparation: Dissolved

Date Collected: 10/17/2023 09:11 EDT Date Received: 10/23/2023 11:00 EDT

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Arsenic	1.80 µg/L	1	0.10	0.03	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Barium	39.0 μg/L	1	0.20	0.05	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Beryllium	0.267 μg/L	1	0.050	0.007	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Boron	0.068 mg/L	. 1	0.050	0.007	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Calcium	9.34 mg/L	. 1	0.05	0.01	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Chromium	0.5 μg/L	2	0.6	0.1 J1	GES	11/06/2023 16:43	EPA 200.8-1994, Rev. 5.4
Cobalt	46.7 μg/L	1	0.020	0.005	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Iron	44.3 mg/L	. 2	0.040	0.006	GES	11/06/2023 16:43	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Lithium	0.135 mg/L	. 1	0.00030	0.00007	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Magnesium	13.8 mg/L	. 1	0.100	0.006	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Manganese	0.480 mg/L	. 1	0.00100	0.00008	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Potassium	5.04 mg/L	. 1	0.100	0.008	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Sodium	21.4 mg/L	. 1	0.20	0.01	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Strontium	0.0419 mg/L	. 1	0.00200	0.00005	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	11/02/2023 20:15	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 233279-005 Preparation:

Date Collected: 10/17/2023 13:11 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Un	ts Dilution	RL	MDL Data Qualifi	ers Analyst	Analysis Date	Method
Antimony	<0.008 µg/	L 1	0.100	0.008 U1	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Arsenic	0.22 μg/	L 1	0.10	0.03	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Barium	249 μg/	L 1	0.20	0.05	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Beryllium	0.667 µg/	L 1	0.050	0.007	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Boron	0.023 mg	/L 1	0.050	0.007 J1	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Cadmium	0.054 μg/	L 1	0.020	0.004	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Calcium	0.94 mg	/L 1	0.05	0.01	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Chromium	0.31 µg/	L 1	0.30	0.07	GES	11/06/2023 16:48	EPA 200.8-1994, Rev. 5.4
Cobalt	11 .0 μg/	L 1	0.020	0.005	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Lead	0.12 µg/	L 1	0.20	0.05 J1	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Lithium	0.0244 mg	/L 1	0.00030	0.00007	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Magnesium	4.05 mg	/L 1	0.100	0.006	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Mercury	196 ng/	L 4	20	7	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/	L 1	0.5	0.1 U1	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Potassium	1.08 mg	/L 1	0.100	0.008	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Selenium	0.58 μg/	L 1	0.50	0.04	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Sodium	7.75 mg	/L 1	0.20	0.01	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Strontium	0.0193 mg	/L 1	0.00200	0.00005	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 μg	L 1	0.20	0.02 J1	GES	11/02/2023 20:21	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.11 pCi/L	0.23	0.13	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.7 %					
Radium-228	3.28 pCi/L	0.19	0.53	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	81.2 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 233279-005-01 Preparation: Dissolved

Date Collected: 10/17/2023 13:11 EDT Date Received: 10/23/2023 11:00 EDT

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Arsenic	0.20 μg/L	1	0.10	0.03	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Barium	251 µg/L	1	0.20	0.05	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Beryllium	0.664 µg/L	1	0.050	0.007	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Boron	0.023 mg/L	1	0.050	0.007 J1	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Cadmium	0.051 µg/L	1	0.020	0.004	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Calcium	1.01 mg/L	1	0.05	0.01	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Chromium	0.28 µg/L	1	0.30	0.07 J1	GES	11/06/2023 16:53	EPA 200.8-1994, Rev. 5.4
Cobalt	11.2 µg/L	1	0.020	0.005	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Iron	0.032 mg/L	1	0.020	0.003	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Lead	0.14 µg/L	1	0.20	0.05 J1	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Lithium	0.0243 mg/L	1	0.00030	0.00007	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Magnesium	4.15 mg/L	1	0.100	0.006	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Manganese	0.0381 mg/L	1	0.00100	0.00008	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Potassium	1.12 mg/L	1	0.100	0.008	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Selenium	0.63 µg/L	1	0.50	0.04	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Sodium	7.96 mg/L	1	0.20	0.01	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Strontium	0.0195 mg/L	1	0.00200	0.00005	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.02 J1	GES	11/02/2023 20:26	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 233279-006 Preparation:

Date Collected: 10/18/2023 08:47 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifier	s Analyst	Analysis Date	Method
Antimony	0.023 μg/L	1	0.100	0.008 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Arsenic	0.43 µg/L	1	0.10	0.03	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Barium	84.0 µg/L	1	0.20	0.05	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Beryllium	0. 12 7 μg/L	1	0.050	0.007	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Boron	0.011 mg/L	1	0.050	0.007 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Cadmium	0.018 µg/L	1	0.020	0.004 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Calcium	0.35 mg/L	1	0.05	0.01	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Chromium	0.52 μg/L	1	0.30	0.07	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Cobalt	1.26 µg/L	1	0.020	0.005	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Lead	0.12 µg/L	1	0.20	0.05 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Lithium	0.0186 mg/L	1	0.00030	0.00007	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Magnesium	0.407 mg/L	1	0.100	0.006	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Mercury	84 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Potassium	1.03 mg/L	1	0.100	0.008	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Selenium	0. 1 7 μg/L	1	0.50	0.04 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Sodium	5.98 mg/L	1	0.20	0.01	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Strontium	0.00612 mg/L	1	0.00200	0.00005	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4
Thallium	0.05 µg/L	1	0.20	0.02 J1	GES	11/02/2023 21:53	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.78 pCi/L	0.14	0.13	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.4 %					
Radium-228	0.49 pCi/L	0.17	0.58	ST	11/16/2023 16:35	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	64.9 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 233279-006-01 Preparation: Dissolved

Date Collected: 10/18/2023 08:47 EDT Date Received: 10/23/2023 11:00 EDT

motano							
Parameter	Result Units	Dilution	RL	MDL Data Qualifie	ers Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Arsenic	0.06 μg/L	1	0.10	0.03 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Barium	82.9 µg/L	1	0.20	0.05	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Beryllium	0.124 µg/L	1	0.050	0.007	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Boron	0.013 mg/L	1	0.050	0.007 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Cadmium	0.016 µg/L	1	0.020	0.004 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Calcium	0.37 mg/L	1	0.05	0.01	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Chromium	0.30 µg/L	1	0.30	0.07	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Cobalt	1.21 µg/L	1	0.020	0.005	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Iron	0.107 mg/L	1	0.020	0.003	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Lithium	0.0186 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Magnesium	0.389 mg/L	1	0.100	0.006	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Manganese	0.00719 mg/L	1	0.00100	0.00008	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Mercury	1 5 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Potassium	1.00 mg/L	1	0.100	0.008	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Selenium	0.1 µg/L	1	0.50	0.04 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Sodium	5.88 mg/L	1	0.20	0.01	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Strontium	0.00572 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4
Thallium	0.06 µg/L	1	0.20	0.02 J1	GES	11/02/2023 22:08	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 233279-007 Preparation:

Date Collected: 10/17/2023 11:15 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Arsenic	1.57 µg/L	1	0.10	0.03	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Barium	19.1 µg/L	1	0.20	0.05	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Beryllium	2.65 μg/L	1	0.050	0.007	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Boron	0.020 mg/L	1	0.050	0.007 J1	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Cadmium	0.551 μg/L	1	0.020	0.004	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Calcium	9.26 mg/L	1	0.05	0.01	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 μg/L	1	0.30	0.07	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Cobalt	55.3 μg/L	1	0.020	0.005	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Lead	0.18 µg/L	1	0.20	0.05 J1	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Lithium	0.0772 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Magnesium	14.3 mg/L	1	0.100	0.006	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Mercury	301 ng/L	4	20	7	RLP	10/30/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Potassium	3.03 mg/L	1	0.100	0.008	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Selenium	4.78 µg/L	1	0.50	0.04	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Sodium	76.9 mg/L	1	0.20	0.01	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Strontium	0.0892 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4
Thallium	0.15 µg/L	1	0.20	0.02 J1	GES	11/02/2023 22:14	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.93 pCi/L	0.16	0.17	ST	11/20/2023 12:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	88.4 %					
Radium-228	1.68 pCi/L	0.18	0.55	ST	11/17/2023 16:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	71.9 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 233279-007-01 Preparation: Dissolved

Date Collected: 10/17/2023 11:15 EDT Date Received: 10/23/2023 11:00 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Arsenic	1.49 µg/L	1	0.10	0.03	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Barium	18.8 µg/L	1	0.20	0.05	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Beryllium	2.62 µg/L	1	0.050	0.007	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Boron	0.019 mg/L	1	0.050	0.007 J1	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Cadmium	0.540 µg/L	1	0.020	0.004	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Calcium	9.33 mg/L	1	0.05	0.01	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Chromium	0.30 µg/L	1	0.30	0.07	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Cobalt	55.1 µg/L	1	0.020	0.005	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Iron	20.1 mg/L	1	0.020	0.003	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Lead	0.17 μg/L	1	0.20	0.05 J1	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Lithium	0.0783 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Magnesium	14.3 mg/L	1	0.100	0.006	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Manganese	0.250 mg/L	1	0.00100	0.00008	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Mercury	40 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Potassium	3.02 mg/L	1	0.100	0.008	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Selenium	4.79 μg/L	1	0.50	0.04	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Sodium	77.5 mg/L	1	0.20	0.01	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Strontium	0.0878 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4
Thallium	0.15 μg/L	1	0.20	0.02 J1	GES	11/02/2023 22:19	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 233279-008 Preparation:

Date Collected: 10/17/2023 12:14 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Unit	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Arsenic	0. 1 6 μg/L	1	0.10	0.03	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Barium	114 µg/L	1	0.20	0.05	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Beryllium	0.469 μg/L	1	0.050	0.007	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Boron	0.294 mg/l	. 1	0.050	0.007	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Cadmium	0.043 μg/L	1	0.020	0.004	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Calcium	1.23 mg/l	. 1	0.05	0.01	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Chromium	0.42 μg/L	1	0.30	0.07	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Cobalt	1 0.9 μg/L	1	0.020	0.005	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Lead	0.09 μg/L	1	0.20	0.05 J1	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Lithium	0.0262 mg/l	. 1	0.00030	0.00007	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Magnesium	2.51 mg/l	. 1	0.100	0.006	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Mercury	9 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Potassium	0.795 mg/l	. 1	0.100	0.008	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Selenium	0.22 μg/L	1	0.50	0.04 J1	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Sodium	5.54 mg/l	. 1	0.20	0.01	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Strontium	0.0178 mg/l	. 1	0.00200	0.00005	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg/L	1	0.20	0.02 J1	GES	11/02/2023 22:24	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.10 pCi/L	0.17	0.14	ST	11/20/2023 09:08	SW-846 9315-1986, Rev. 0
Carrier Recovery	94.7 %					
Radium-228	1.21 pCi/L	0.15	0.45	ST	11/17/2023 16:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	85.0 %					

^{*} The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 233279-008-01 Preparation: Dissolved

Date Collected: 10/17/2023 12:14 EDT Date Received: 10/23/2023 11:00 EDT

Motais							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 µg/L	1	0.100	0.008 J1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Arsenic	0.07 µg/L	1	0.10	0.03 J1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Barium	118 µg/L	1	0.20	0.05	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Beryllium	0.468 µg/L	1	0.050	0.007	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Boron	0.312 mg/L	1	0.050	0.007	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Cadmium	0.045 µg/L	1	0.020	0.004	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Calcium	1.39 mg/L	1	0.05	0.01	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Chromium	0.63 µg/L	1	0.30	0.07	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Cobalt	11 .6 µg/L	1	0.020	0.005	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Iron	0.253 mg/L	1	0.020	0.003	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Lead	0.09 μg/L	1	0.20	0.05 J1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Lithium	0.0265 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Magnesium	2.71 mg/L	1	0.100	0.006	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Manganese	0.0511 mg/L	1	0.00100	0.00008	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Mercury	5 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Potassium	0.866 mg/L	1	0.100	0.008	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Selenium	0.20 µg/L	1	0.50	0.04 J1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Sodium	5.97 mg/L	1	0.20	0.01	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Strontium	0.0185 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 μg/L	1	0.20	0.02 J1	GES	11/02/2023 22:29	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 233279-009 Preparation:

Date Collected: 10/17/2023 11:34 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Arsenic	0. 1 7 μg/L	1	0.10	0.03	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Barium	63.8 µg/L	1	0.20	0.05	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Beryllium	0.090 μg/L	1	0.050	0.007	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Boron	2.07 mg/L	1	0.050	0.007	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Cadmium	0.01 μg/L	1	0.020	0.004 J1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Calcium	0.79 mg/L	1	0.05	0.01	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Chromium	0.44 µg/L	1	0.30	0.07	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Cobalt	4.11 µg/L	1	0.020	0.005	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Lithium	0.0124 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Magnesium	2.19 mg/L	1	0.100	0.006	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Mercury	5 ng/L	1	5	2	RLP	10/30/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Potassium	0.931 mg/L	1	0.100	0.008	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Selenium	0.42 μg/L	1	0.50	0.04 J1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Sodium	77.4 mg/L	1	0.20	0.01	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Strontium	0.0103 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.02 J1	GES	11/02/2023 22:34	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.99 pCi/L	0.18	0.17	ST	11/20/2023 09:08	SW-846 9315-1986, Rev. 0
Carrier Recovery	78.5 %					
Radium-228	-0.14 pCi/L	0.18	0.63	ST	11/17/2023 16:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	71.8 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 233279-009-01 Preparation: Dissolved

Date Collected: 10/17/2023 11:34 EDT Date Received: 10/23/2023 11:00 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008 μg/L	1	0.100	0.008 J1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Arsenic	0.14 μg/L	1	0.10	0.03	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Barium	53.8 μg/L	1	0.20	0.05	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Beryllium	0.088 µg/L	1	0.050	0.007	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Boron	2.06 mg/L	1	0.050	0.007	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Cadmium	0.01 μg/L	1	0.020	0.004 J1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Calcium	0.83 mg/L	1	0.05	0.01	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Chromium	0.42 μg/L	1	0.30	0.07	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Cobalt	4.13 μg/L	1	0.020	0.005	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Iron	0.250 mg/L	1	0.020	0.003	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Lithium	0.0123 mg/L	1	0.00030	0.00007	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Magnesium	2.18 mg/L	1	0.100	0.006	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Manganese	0.0234 mg/L	1	0.00100	0.00008	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Potassium	0.935 mg/L	1	0.100	0.008	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Selenium	0.33 µg/L	1	0.50	0.04 J1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Sodium	76.8 mg/L	1	0.20	0.01	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Strontium	0.0102 mg/L	1	0.00200	0.00005	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 μg/L	1	0.20	0.02 J1	GES	11/02/2023 22:39	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 233279-010 Preparation:

Date Collected: 10/17/2023 12:10 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifier	s Analyst	Analysis Date	Method
Antimony	0.009 μg/L	1	0.100	0.008 J1	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Arsenic	0.58 µg/L	1	0.10	0.03	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Barium	45.9 μg/L	1	0.20	0.05	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Beryllium	1.00 µg/L	1	0.050	0.007	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Boron	0.094 mg/l	. 1	0.050	0.007	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.037 μg/L	1	0.020	0.004	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Calcium	1.15 mg/l	. 1	0.05	0.01	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.33 µg/L	1	0.30	0.07	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Cobalt	7.51 µg/L	1	0.020	0.005	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Lead	0.22 µg/L	1	0.20	0.05	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.0194 mg/l	. 1	0.00030	0.00007	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Magnesium	2.95 mg/l	. 1	0.100	0.006	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Mercury	6120 ng/L	100	500	200	RLP	10/30/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Potassium	0.283 mg/l	. 1	0.100	0.008	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Selenium	1.97 µg/L	1	0.50	0.04	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Sodium	15.1 mg/l	. 1	0.20	0.01	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Strontium	0.0223 mg/l	. 1	0.00200	0.00005	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4
Thallium	0.04 µg/L	1	0.20	0.02 J1	GES	11/02/2023 22:44	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1 pCi/L	0.17	0.17	ST	11/20/2023 09:08	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.1 %					
Radium-228	0.79 pCi/L	0.16	0.53	ST	11/17/2023 16:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	76.7 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 233279-010-01 Preparation: Dissolved

Date Collected: 10/17/2023 12:10 EDT Date Received: 10/23/2023 11:00 EDT

Motals							
Parameter	Result Un	its Dilution	n RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009 µg	/L 1	0.100	0.008 J1	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Arsenic	0.50 µg	/L 1	0.10	0.03	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Barium	44.3 µg	/L 1	0.20	0.05	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Beryllium	0.977 µg	/L 1	0.050	0.007	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Boron	0.086 mg	§∕L 1	0.050	0.007	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.037 µg	/L 1	0.020	0.004	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Calcium	1.14 mg	§∕L 1	0.05	0.01	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.26 µg	/L 1	0.30	0.07 J1	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Cobalt	7. 12 µg	/L 1	0.020	0.005	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Iron	0.057 mg	g/L 1	0.020	0.003	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Lead	0. 21 μg	/L 1	0.20	0.05	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.0191 mg	§∕L 1	0.00030	0.00007	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Magnesium	2.75 mg	g/L 1	0.100	0.006	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Manganese	0.00547 mg	§∕L 1	0.00100	0.00008	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Mercury	11 0 ng	/L 2	10	4	RLP	10/30/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg	/L 1	0.5	0.1 U1	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Potassium	0.284 mg	g/L 1	0.100	0.008	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Selenium	2.00 µg	/L 1	0.50	0.04	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Sodium	14.5 mg	g/L 1	0.20	0.01	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Strontium	0.0214 mg	g/L 1	0.00200	0.00005	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4
Thallium	0.03 µg	/L 1	0.20	0.02 J1	GES	11/02/2023 22:49	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: DUPLICATE A Customer Description: TG-32

Lab Number: 233279-011 Preparation:

Date Collected: 10/17/2023 15:00 EDT Date Received: 10/23/2023 11:00 EDT

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Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Arsenic	1.23 µg/L	1	0.10	0.03	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Barium	66.8 μg/L	1	0.20	0.05 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Beryllium	1.61 µg/L	1	0.050	0.007 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Boron	0.090 mg/L	1	0.050	0.007	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Cadmium	0.378 μg/L	1	0.020	0.004	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Calcium	2.85 mg/L	1	0.05	0.01 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Chromium	0.47 μg/L	1	0.30	0.07	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Cobalt	16.3 µg/L	1	0.020	0.005 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 9 μg/L	1	0.20	0.05 J1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Lithium	0.0399 mg/L	1	0.00030	0.00007 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Magnesium	4.82 mg/L	1	0.100	0.006 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Mercury	33 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Potassium	1.62 mg/L	1	0.100	0.008	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Selenium	3.35 µg/L	1	0.50	0.04	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Sodium	21.3 mg/L	1	0.20	0.01 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Strontium	0.0335 mg/L	1	0.00200	0.00005 M1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4
Thallium	0.14 µg/L	1	0.20	0.02 J1	GES	10/30/2023 20:14	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: DUPLICATE A Customer Description: TG-32

Lab Number: 233279-011-01 Preparation: Dissolved

Date Collected: 10/17/2023 15:00 EDT Date Received: 10/23/2023 11:00 EDT

Motals							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Arsenic	1.06 µg/L	1	0.10	0.03	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Barium	65.7 μg/L	1	0.20	0.05	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Beryllium	1.58 µg/L	1	0.050	0.007	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Boron	0.089 mg/L	1	0.050	0.007	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Cadmium	0.378 μg/L	1	0.020	0.004	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Calcium	2.78 mg/L	1	0.05	0.01	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Chromium	0.39 μg/L	1	0.30	0.07	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Cobalt	1 6.0 μg/L	1	0.020	0.005	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Iron	1.84 mg/L	1	0.020	0.003	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Lead	0. 1 5 μg/L	1	0.20	0.05 J1	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Lithium	0.0394 mg/L	1	0.00030	0.00007	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Magnesium	4.72 mg/L	1	0.100	0.006	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Manganese	0.0427 mg/L	1	0.00100	0.00008	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Mercury	14 ng/L	1	5	2	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Potassium	1.58 mg/L	1	0.100	0.008	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Selenium	3.19 µg/L	1	0.50	0.04	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Sodium	20.8 mg/L	1	0.20	0.01	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Strontium	0.0330 mg/L	1	0.00200	0.00005	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4
Thallium	0. 1 5 μg/L	1	0.20	0.02 J1	GES	10/30/2023 21:20	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: EQUIPMENT BLANK Customer Description: TG-32

Lab Number: 233279-012 Preparation:

Date Collected: 10/17/2023 11:15 EDT Date Received: 10/23/2023 11:00 EDT

Motaio							
Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Barium	<0.05 µg/L	1	0.20	0.05 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007 µg/L	1	0.050	0.007 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Boron	<0.007 mg/L	1	0.050	0.007 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Calcium	<0.01 mg/L	1	0.05	0.01 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Chromium	0.38 µg/L	1	0.30	0.07	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Cobalt	0.035 μg/L	1	0.020	0.005	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007 mg/L	1	0.00030	0.00007 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.006 mg/L	1	0.100	0.006 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Potassium	<0.008 mg/L	1	0.100	0.008 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Sodium	<0.01 mg/L	1	0.20	0.01 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Strontium	<0.00005 mg/L	1	0.00200	0.00005 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	10/30/2023 21:25	EPA 200.8-1994, Rev. 5.4



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

Customer Sample ID: FIELD BLANK Customer Description: TG-32

Lab Number: 233279-013 Preparation:

Date Collected: 10/17/2023 11:18 EDT Date Received: 10/23/2023 11:00 EDT

Metals

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	s Analyst	Analysis Date	Method
Antimony	<0.008 µg/L	1	0.100	0.008 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03 µg/L	1	0.10	0.03 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Barium	<0.05 µg/L	1	0.20	0.05 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007 µg/L	1	0.050	0.007 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Boron	<0.007 mg/L	1	0.050	0.007 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004 µg/L	1	0.020	0.004 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Calcium	<0.01 mg/L	1	0.05	0.01 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Chromium	0.51 μg/L	1	0.30	0.07	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Cobalt	0.045 μg/L	1	0.020	0.005	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Lead	<0.05 µg/L	1	0.20	0.05 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007 mg/L	1	0.00030	0.00007 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Magnesium	<0.006 mg/L	1	0.100	0.006 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Mercury	<2 ng/L	1	5	2 U1	RLP	10/26/2023 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1 µg/L	1	0.5	0.1 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Potassium	<0.008 mg/L	1	0.100	0.008 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04 µg/L	1	0.50	0.04 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Sodium	<0.01 mg/L	1	0.20	0.01 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Strontium	<0.00005 mg/L	1	0.00200	0.00005 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02 µg/L	1	0.20	0.02 U1	GES	10/30/2023 21:30	EPA 200.8-1994, Rev. 5.4

Parameter	Result Units	UNC*(+/-)	MDA* Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.32 pCi/L	0.09	0.16	ST	11/20/2023 09:08	SW-846 9315-1986, Rev. 0
Carrier Recovery	101 %					
Radium-228	0.07 pCi/L	0.14	0.47	ST	11/17/2023 16:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.6 %					

^{*} 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

Job ID: 233279 Customer: Pirkey Power Station Date Reported: 12/12/2023

233279-005-01 Comments:

Hg bottle was broken upon arrival.

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 & 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 Blxby Road Groveport, Ohio 43125 Program: Coal Combustion Residuals (CCR) Jonathan Barnhill (318-673-3803) Site Contact: Date: For Lab Use Only: Contacts: Michael Ohlinger (614-836-4184) COC/Order #: Project Name: Pirkey - CCR Metals Field-filter 250 mL 250 mL Three 250 mL 250 mL Glass Glass (six every Contact Name: Leslie Fuerschbach Analysis Turnaround Time (in Calendar Days) bottle. bottle, bottle, bottle. 10th*) 233 2079 pH<2, then pH<2, HCL** HCL**. L bottles. Contact Phone: 318-423-3805 HNO. HNO₃ pH<2, HNO pH<2 pH<2 , Sb, As, Ba Matt Hamilton Kenny McDonald Ra-228 Sampler(s) Initials Sample Ra-226, Type Sample (C=Comp Sample # of 훈 Sample Identification Date Time G=Grab) Matrix Cont. Sample Specific Notes AD-3 GW 10/18/2023 1147 G Х Х Х Х Х AD-7R 908 G GW 10 Х Х X 10/17/2023 GW 7 AD-12 10/17/2023 941 G Х Х G GW 7 Х X AD-13 10/17/2023 811 X X Х AD-17 10/17/2023 1211 G GW 7 X X. X X X 7 AD-18 10/18/2023 747 G GW Х Х X. Х Х AD-22 G GW 7 Х X X 10/17/2023 1015 Х Х 7 AD-28 1114 G GW Х X 10/17/2023 AD-30 G GW 1034 Х Х 10/17/2023 AD-33 GW 7 10/17/2023 1110 G Х Х Х Х **DUPLICATE A** 10/17/2023 1400 G GW Х X X X **EQUIPMENT BLANK** 1015 G GW 2 10/17/2023 **FIELD BLANK** 1018 G GW 5 10/17/2023 F4 2 F2 Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other ; F= filter in field Six 1L Bottles must be collected for Radium for every 10th sample. Special instructions/QC Requirements & Comments: **TG-32** Company Relinquished by: Date/Time: Received by: Date/Time: 10-14-23 Date/Time: Relinquished by: Date/Time: Company: Received by: Date/Time: (0/23/23 Relinguished by: Company: Date/Time: Received in Laboratory by: 100

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

Mar a tr	
Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS (edEX) USPS
	Other
Plant/Customer Library	
,	
Opened By	Number of Glass Containers: 24
Date/Time 15/23/73 11:00	Number of Mercury Containers:
	or (N/A) Initial: on ice / no ice
192	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?
	O ₃ (48 hr) ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)
Was COC filled out properly? N	Comments
Were samples labeled properly? N	Comments
Were correct containers used?	Comments
Was pH checked & Color Coding done? Y	N or N/A Initial & Date: Jacob 10/25/23 M90 10/23/23
	T#[OR] Lab Rat, PN4801, LOT#X000RWDG21 Exp 11/15/2024
- Was Add'l Preservative needed? Y N 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 ID# 233779 Initial & E	Date & Time :
	its:
Logged by	
Reviewed by MC(C	

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.

WATER & WASTE SAMPLE RECEIPT FORM

Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS FedEX USPS
\vee	Other
Plant/Customer Pil frag	
,	Number of Flastic Containers.
Opened By MSO NG 124/23	Number of Glass Containers:
Date/Time = 10/23/10/24/23	12:00PM
Date/Time	Number of Mercury Containers:
Were all temperatures within 0-6°C? Y / N	V or (N/A) Initial:on ice(no ice
(IR Gun Ser# 2213689000 , Expir. 03/24/20	024) - If No, specify each deviation:
Was container in good condition? (§) / N	Comments
Was Chain of Custody received? (N	Comments
(3)	If RUSH, who was notified?
pH (15 min) Cr ⁺⁶ (pres) NO₂ or (24 hr)	NO ₃ (48 hr) ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)
Was COC filled out properly? V/ 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: MS 15/24/23
pH paper (circle one): MQuant,PN1.09535.0001	LOT#[OR] Lab Rat, PN4801. LOT# ************************************
- Was Add'l Preservative needed? Y /	If Yes: By whom & when:(See Prep Book)
Is sample filtration requested? Y / W	Comments (See Prep Book)
Was the customer contacted? If Yes	: Person Contacted:
Lab ID# 233 2 79 Initial 8	& Date & Time :
Lab ID# 233 279 Initial 8	ents:
Logged by/_	
Reviewed by MGC	

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.

Municipal Solid Waste Laboratory Review Checklist

This da	ata pack	age consists o	f:		
x	(which	gnature page, a includes the r 3, Exception R	and the laboratory review che eportable data identified on t eports.	cklist consisting of Table 1, Ro his page), Table 2, Supporting	eportable Data ; Data, and
x	R1	Field chain-of	f-custody documentation		
X	R2	Sample identi	ification 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 200 NELAC Standard (b) Dilution factors (c) Preparation methods (d) Cleanup methods (e) If required for the project, tentatively identified compounds (TICs)				
NA	R4	(a) Calculate	overy data including: ed recovery (%R) ratory's surrogate QC limits		
х	R ₅		summary forms for blank sam	ples	
x	R6	(a) LCS spik (b) Calculate	summary forms for laboratory ing amounts ed %R for each analyte ratory's LCS QC limits	control samples (LCSs) inclu	ding:
×	R7	(a) Samples(b) MS/MSI(c) Concentr(d) Calculate	or project matrix spike/matri associated with the MS/MSD o spiking amounts ration of each MS/MSD analy ed %Rs and relative percent di ratory's MS/MSD QC limits	clearly identified te measured in the parent and	. 0
×	R8	(a) The amo (b) The calcu	nalytical duplicate (if applicab unt of analyte measured in th ilated RPD ratory's QC limits for analytica	e duplicate	
x	R9		d quantitation limits (MQLs)	_	od and matrix
х	R10	Other probler	ns or anomalies		
х	The Ex	ception Repor	t for every item for which the	result is "No" or "NR" (Not R	eviewed)
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.					
respon used is	ding to	rule. The offic sible for releas	Γhis laboratory is an in-house ial signing the cover page of the signing this data package and is be	he rule-required report in whi	ch these data are
Susa	nn Su	Izmann	Sulfmann	Senior Chemist	12-7-2023
Name (printed)			Signature	Official Title	Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey

Reviewer Name: Susann Sulzmann

LRC Date: 12-7-2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23102509, PB23102510

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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		<u></u>
	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	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 ²	Description	Result (Yes, No, NA, NR) ³	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?	ves	
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?	ves	
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?	ves	
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

Reviewer Name: Susann Sulzmann

LRC Date: 12-7-2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23102509, PB23102510

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?		
	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	
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	ž.

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	auro .
S14	O, I	Demonstration of analyst competency (DOC)		
	1	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	-40 20
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	О, І	Verification/validation documentation for methods (NELAC Chap 5n 5)		7.00
	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

Reviewer Name: Susann Sulzmann

LRC Date: 12-7-2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23102509, PB23102510

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>
<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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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	ata pack	tage consists of	f:			
×	(which		eportable data i		dist consisting of Tables page), Table 2, Supp	
х	R1	Field chain-of	-custody docur	nentation		
x	R2	Sample identi	fication cross-r	eference		
X.	R3	(a) Items spe NELAC S (b) Dilution (c) Preparati (d) Cleanup (d)	ecified in NELA tandard factors on methods methods	C Chapter 5 for	environmental sample reporting results, e.g., entified compounds (T	Section 5.5.10 in 2003
NA	R4	(a) Calculate	overy data inclu d recovery (%R atory's surroga	.)		
х	R5	Test reports/s	summary forms	for blank samp	les	
×	R6	(a) LCS spik (b) Calculate		ınalyte	control samples (LCSs)) including:
x	R7	(a) Samples(b) MS/MSD(c) Concentr(d) Calculate	associated with spiking amour ation of each M	the MS/MSD c nts IS/MSD analyte tive percent diff	spike duplicates (MS/I learly identified measured in the paren erences (RPDs)	MSDs) including: nt and spiked samples
×	R8	(a) The amount (b) The calcu	unt of analyte n llated RPD	ate (if applicable neasured in the ts for analytical	•	on:
х	R9	List of method	d quantitation l	imits (MQLs) fo	or each analyte for each	n method and matrix
x	R10	Other probler	ns or anomalie	5		
x	The Ex	ception Repor	t for every item	for which the r	esult 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.						
respon used is	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.					
Jona	than E	Barnhill	-	Specify pip of the conflicts pulphole into course or a finance and what lime and a similar department of the course of the cours	Lab Supervisor	12/7/2023
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: 12/7/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23110202 PB23110205 PB23110803 QC2310261 QC2311029 QC2311083

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	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?	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 ²	Description	Result (Yes, No, NA, NR) ³	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: 12/7/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23102703 PB23110202 PB23110205 PB23110603 QC2310261 QC2311029 QC2311063

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
\$ 7	0	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
<u>58</u>	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	0, 1	Laboratory standard operating procedures (SOPs):	-	
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Table 3. Exception Reports.

Laboratory Nai	me: American Electric Power Dolan Chemical Laboratory
Project Name:	
•	Jonathan Barnhill
LRC Date: 12/7	
4000	Number: 233279
Prep Batch Nur	PD00+00700 PD00+40000 RB00+4000F PB00+40000 AC3910261 AC3914030 AC3914062

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	Sample 233279-011 failed to meet acceptance criteria on Matrix spike for Ca Li Ba Be Co Na Mg Sr

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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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	ature page, and the laboratory review checklist consisting of Table 1, Reportable Data cludes the reportable data identified on this page), Table 2, Supporting Data, and Exception Reports.	a
×	R1	eld chain-of-custody documentation	
×	R2	imple identification cross-reference	
×	R3	est reports (analytical data sheets) for each environmental sample that includes:) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 20 NELAC Standard) Dilution factors) Preparation methods) Cleanup methods) If required for the project, tentatively identified compounds (TICs)	003
NA	R4	nrrogate recovery data including:) Calculated recovery (%R)) The laboratory's surrogate QC limits	
x	R ₅	est reports/summary forms for blank samples	
x	R6	est reports/summary forms for laboratory control samples (LCSs) including:) LCS spiking amounts) Calculated %R for each analyte) The laboratory's LCS QC limits	
X	R7	est reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:) Samples associated with the MS/MSD clearly identified) MS/MSD spiking amounts) Concentration of each MS/MSD analyte measured in the parent and spiked sample) Calculated %Rs and relative percent differences (RPDs)) The laboratory's MS/MSD QC limits	les
×	R8	aboratory analytical duplicate (if applicable) recovery and precision:) The amount of analyte measured in the duplicate) The calculated RPD) The laboratory's QC limits for analytical duplicates	
×	R9	st of method quantitation limits (MQLs) for each analyte for each method and matri	x
x	R10	ther problems or anomalies	
x	The Ex	ption Report for every item for which the result is "No" or "NR" (Not Reviewed)	
packag require reports by the laborat	se Stat ge as be ements s. By m laborat tory in t	nent: I am responsible for the release of this laboratory data package. This data reviewed by the laboratory and is complete and technically compliant with the 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, observas having the potential to affect the quality of the data, have been identified by the Laboratory Review Checklist, and no information or data have been knowingly with the quality of the data.	
respon used is statem	ding to respon ent is t		
	sha T.		3
Name	(printed	Signature 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: 12/08/2023

 Laboratory Job Number:
 233279

 Prep Batch Number(s):
 PB23111406, PB23111407

Result **Exception** Item¹ Analytes² Description (Yes, No, Report No.4 NA, NR)3 Chain-of-custody (COC) R1 O, I Did samples meet the laboratory's standard conditions I Yes of sample acceptability upon receipt? Were all departures from standard conditions described I Yes in an exception report? Sample and quality control (QC) identification R2 O, I Are all field sample ID numbers cross-referenced to the I Yes laboratory ID numbers? Are all laboratory ID numbers cross-referenced to the Ι Yes corresponding QC data? R3 O, I **Test reports** Were all samples prepared and analyzed within holding Ι Yes times? Other than those results < MQL, were all other raw I NA values bracketed by calibration standards? Ι Were calculations checked by a peer or supervisor? Yes Were all analyte identifications checked by a peer or I Yes supervisor? Were sample quantitation limits reported for all I Yes analytes not detected? Were all results for soil and sediment samples reported I NA on a dry weight basis? Was % moisture (or solids) reported for all soil and I NA sediment samples? I If required for the project, TICs reported? NA R4 0 Surrogate recovery data Ι Were surrogates added prior to extraction? NA Were surrogate percent recoveries in all samples within I NA the laboratory QC limits? Test reports/summary forms for blank samples R5 0, I Were appropriate type(s) of blanks analyzed? Ι Yes Were blanks analyzed at the appropriate frequency? Yes

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	0, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	No	ER1
	I	Were analytical duplicates analyzed at the appropriate frequency?	No	ER1
	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 Power

Reviewer Name: Tamisha Palmer

LRC Date: 12/08/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23111406, PB23111407

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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	
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?	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	
S 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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S 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

Reviewer Name: Tamisha Palmer

LRC Date: 12/08/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23111406, PB23111407

Exception Report No.	Description
ER1	Both batches did not have samples available for duplicates.

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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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. X Field chain-of-custody documentation R₁ X 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: **R**4 (a) Calculated recovery (%R) (b) The laboratory's surrogate QC limits X Test reports/summary forms for blank samples **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 $|\mathbf{x}|$ **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 OC limits for analytical duplicates List of method quantitation limits (MQLs) for each analyte for each method and matrix X R9 \mathbf{x} Rio Other problems or anomalies The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed) $\overline{\mathbf{x}}$

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.

Tamisha T. Palmer	Tamist Falmer	Chemical Tech. Principal	12/08/2023
Name (printed)	Signature	Official Title	Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey

Reviewer Name: Tamisha Palmer

LRC Date: 12/11/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23111102, PB23111103

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	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	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	

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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):	8	
	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	ER1
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	ER1
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	ER1
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	ER1
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

Reviewer Name: Tamisha Palmer

LRC Date: 12/11/2023

Laboratory Job Number: 233279

Prep Batch Number(s): PB23111102, PB23111103

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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	
S 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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S 6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S 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:		
	1	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)		
	1	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: _	amisha Palmer
LRC Date: 12/11/2	023
Laboratory Job Nu	mber: 233279
Prep Batch Numbe	r(s): PB23111102, PB23111103

Exception Report No.	Description
ER1	PB23111103- there was no MS, MSD associated with prep batch.

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: AD-3 Customer Description: TG-32

Lab Number: 233267-001 Preparation:

Date Collected: 10/18/2023 12:47 EDT Date Received: 10/20/2023 10:00 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	11/10/2023 16:27	EPA 300.1 -1997, Rev. 1.0
Chloride	6.17 mg/L	2	0.04	0.01	CRJ	11/10/2023 16:27	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.06 mg/L	2	0.06	0.02	CRJ	11/10/2023 16:27	EPA 300.1 -1997, Rev. 1.0
Sulfate	28.6 mg/L	2	0.6	0.1	CRJ	11/10/2023 16:27	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 J1	MGK	10/23/2023 15:48	SM 2320B-2011	
TDS, Filterable Residue	140 mg/L	1	50	20	ELT	10/23/2023 07:40	SM 2540C-2015	

Customer Sample ID: AD-7R Customer Description: TG-32

Lab Number: 233267-002 Preparation:

Date Collected: 10/17/2023 10:08 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	1.12 mg/L	2	0.10	0.02	CRJ	11/10/2023 18:50	EPA 300.1 -1997, Rev. 1.0
Chloride	24.1 mg/L	2	0.04	0.01	CRJ	11/10/2023 18:50	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.16 mg/L	2	0.06	0.02	CRJ	11/10/2023 18:50	EPA 300.1 -1997, Rev. 1.0
Sulfate	39.9 mg/L	2	0.6	0.1	CRJ	11/10/2023 18:50	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	190 mg/L	1	50	20	ELT	10/23/2023 07:40	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: AD-12 Customer Description: TG-32

Lab Number: 233267-003 Preparation:

Date Collected: 10/17/2023 10:41 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.09 mg/L	2	0.10	0.02 J1	CRJ	11/10/2023 19:26	EPA 300.1 -1997, Rev. 1.0
Chloride	6.74 mg/L	2	0.04	0.01	CRJ	11/10/2023 19:26	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.07 mg/L	2	0.06	0.02	CRJ	11/10/2023 19:26	EPA 300.1 -1997, Rev. 1.0
Sulfate	2.7 mg/L	2	0.6	0.1	CRJ	11/10/2023 19:26	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	58 mg/L	1	50	20	ELT	10/23/2023 07:40	SM 2540C-2015

Customer Sample ID: AD-13 Customer Description: TG-32

Lab Number: 233267-004 Preparation:

Date Collected: 10/17/2023 09:11 EDT Date Received: 10/20/2023 10:00 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	11/10/2023 17:39	EPA 300.1 -1997, Rev. 1.0
Chloride	42.9 mg/L	10	0.20	0.05	CRJ	11/10/2023 17:03	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.45 mg/L	2	0.06	0.02	CRJ	11/10/2023 17:39	EPA 300.1 -1997, Rev. 1.0
Sulfate	86.9 mg/L	10	3.0	0.6	CRJ	11/10/2023 17:03	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	47 mg/L	1	20	5	MGK	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	280 mg/L	1	50	20	ELT	10/23/2023 08:01	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: AD-17 Customer Description: TG-32

Lab Number: 233267-005 Preparation:

Date Collected: 10/17/2023 13:11 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.13 mg/L	2	0.10	0.02	CRJ	11/10/2023 20:02	EPA 300.1 -1997, Rev. 1.0
Chloride	29.7 mg/L	2	0.04	0.01	CRJ	11/10/2023 20:02	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.27 mg/L	2	0.06	0.02	CRJ	11/10/2023 20:02	EPA 300.1 -1997, Rev. 1.0
Sulfate	1.6 mg/L	2	0.6	0.1	CRJ	11/10/2023 20:02	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	77 mg/L	1	50	20	ELT	10/23/2023 08:07	SM 2540C-2015

Customer Sample ID: AD-18 Customer Description: TG-32

Lab Number: 233267-006 Preparation:

Date Collected: 10/18/2023 08:47 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.03 mg/L	2	0.10	0.02 J1	CRJ	11/10/2023 22:26	EPA 300.1 -1997, Rev. 1.0
Chloride	5.05 mg/L	2	0.04	0.01	CRJ	11/10/2023 22:26	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	11/10/2023 22:26	EPA 300.1 -1997, Rev. 1.0
Sulfate	10 mg/L	2	0.6	0.1	CRJ	11/10/2023 22:26	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	98 mg/L	1	50	20	ELT	10/23/2023 08:07	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: AD-22 Customer Description: TG-32

Lab Number: 233267-007 Preparation:

Date Collected: 10/17/2023 11:15 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.60 mg/L	2	0.10	0.02	CRJ	11/11/2023 02:37	EPA 300.1 -1997, Rev. 1.0
Chloride	80.5 mg/L	25	0.5	0.1	CRJ	11/10/2023 20:38	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.26 mg/L	2	0.06	0.02	CRJ	11/11/2023 02:37	EPA 300.1 -1997, Rev. 1.0
Sulfate	212 mg/L	25	8	2	CRJ	11/10/2023 20:38	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	480 mg/L	1	50	20	ELT	10/23/2023 08:07	SM 2540C-2015

Customer Sample ID: AD-28 Customer Description: TG-32

Lab Number: 233267-008 Preparation:

Date Collected: 10/17/2023 12:14 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.06 mg/L	2	0.10	0.02 J1	CRJ	11/11/2023 06:48	EPA 300.1 -1997, Rev. 1.0
Chloride	4.64 mg/L	2	0.04	0.01	CRJ	11/11/2023 06:48	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.50 mg/L	2	0.06	0.02	CRJ	11/11/2023 06:48	EPA 300.1 -1997, Rev. 1.0
Sulfate	22.1 mg/L	2	0.6	0.1	CRJ	11/11/2023 06:48	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	10/23/2023 15:48	SM 2320B-2011
TDS Filterable Pesidue	94 mg/l	1	50	20	FIT	10/23/2023 08:14	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: AD-30 Customer Description: TG-32

Lab Number: 233267-009 Preparation:

Date Collected: 10/17/2023 11:34 EDT Date Received: 10/20/2023 10:00 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	11/11/2023 02:01	EPA 300.1 -1997, Rev. 1.0
Chloride	26.7 mg/L	2	0.04	0.01	CRJ	11/11/2023 02:01	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.05 mg/L	2	0.06	0.02 J1	CRJ	11/11/2023 02:01	EPA 300.1 -1997, Rev. 1.0
Sulfate	148 mg/L	10	3.0	0.6	CRJ	11/10/2023 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	10/23/2023 15:48	SM 2320B-2011	
TDS, Filterable Residue	290 mg/L	1	50	20	ELT	10/23/2023 08:14	SM 2540C-2015	

Customer Sample ID: AD-33 Customer Description: TG-32

Lab Number: 233267-010 Preparation:

Date Collected: 10/17/2023 12:10 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.22 mg/L	2	0.10	0.02	CRJ	11/11/2023 07:24	EPA 300.1 -1997, Rev. 1.0
Chloride	9.03 mg/L	2	0.04	0.01	CRJ	11/11/2023 07:24	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.18 mg/L	2	0.06	0.02	CRJ	11/11/2023 07:24	EPA 300.1 -1997, Rev. 1.0
Sulfate	41.7 mg/L	2	0.6	0.1	CRJ	11/11/2023 07:24	EPA 300.1 -1997, Rev. 1.0

Parameter	Result Units I	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO3	<5 mg/L	1	20	5 U1	MGK	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	130 mg/L	1	50	20	ELT	10/23/2023 08:14	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: DUPLICATE A Customer Description: TG-32

Lab Number: 233267-011 Preparation:

Date Collected: 10/17/2023 15:00 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	1.16 mg/L	2	0.10	0.02	CRJ	11/11/2023 05:36	EPA 300.1 -1997, Rev. 1.0
Chloride	24.4 mg/L	2	0.04	0.01	CRJ	11/11/2023 05:36	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.16 mg/L	2	0.06	0.02	CRJ	11/11/2023 05:36	EPA 300.1 -1997, Rev. 1.0
Sulfate	39.9 mg/L	2	0.6	0.1	CRJ	11/11/2023 05:36	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	160 mg/L	1	50	20	ELT	10/23/2023 08:14	SM 2540C-2015

Customer Sample ID: EQUIPMENT BLANK

Lab Number: 233267-012

Date Collected: 10/17/2023 11:15 EDT

Customer Description: TG-32

Preparation:

Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	<0.02 mg/L	2	0.10	0.02 U1	CRJ	11/11/2023 03:48	EPA 300.1 -1997, Rev. 1.0
Chloride	0.13 mg/L	2	0.04	0.01	CRJ	11/11/2023 03:48	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	11/11/2023 03:48	EPA 300.1 -1997, Rev. 1.0
Sulfate	0.2 mg/L	2	0.6	0.1 J1	CRJ	11/11/2023 03:48	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	10/23/2023 15:48	SM 2320B-2011
TDS Filterable Residue	<20 mg/l	1	50	20 111	FIT	10/23/2023 08:21	SM 2540C-2015



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Customer Sample ID: FIELD BLANK Customer Description: TG-32

Lab Number: 233267-013 Preparation:

Date Collected: 10/17/2023 11:18 EDT Date Received: 10/20/2023 10:00 EDT

Ion Chromatography

Parameter	Result Units	Dilution	RL	MDL Data Qualifiers	Analyst	Analysis Date	Method
Bromide	<0.02 mg/L	2	0.10	0.02 U1	CRJ	11/11/2023 04:24	EPA 300.1 -1997, Rev. 1.0
Chloride	0.13 mg/L	2	0.04	0.01	CRJ	11/11/2023 04:24	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02 mg/L	2	0.06	0.02 U1	CRJ	11/11/2023 04:24	EPA 300.1 -1997, Rev. 1.0
Sulfate	0.2 mg/L	2	0.6	0.1 J1	CRJ	11/11/2023 04:24	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	10/23/2023 15:48	SM 2320B-2011
TDS, Filterable Residue	<20 mg/L	1	50	20 U1	ELT	10/23/2023 08:21	SM 2540C-2015

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

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.



Dolan Chemical Laboratory 4001 Bixby Road Groveport, OH 43125 Phone: 614-836-4221 Audinet: 210-4221

Job ID: 233267 Customer: Pirkey Power Station Date Reported: 11/29/2023

Data Qualifer Legend

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

U1 - Not detected at or above method detection limit (MDL).

Chain of Custody Record Dolan Chemical Laboratory (DCL) 4001 Bixby Road Groveport, Ohio 43125 Program: Coal Combustion Residuals (CCR) Site Contact: Date: For Lab Use Only: Jonathan Barnhill (318-673-3803) Contacts: COC/Order #: Michael Ohlinger (614-836-4184) 40 mL Glass vial or 250 mL PTFE lined bottle, HCL**, pH<2 40 mL Glass vial or 250 mL PTFE lined bottle, HCL", pH<2 Project Name: Pirkey - CCR Field-filter Three 250 mL 250 mL 1 L (six every Contact Name: Leslie Fuerschbach bottle. Analysis Turnaround Time (in Calendar Days) bottle, then bottle. Oth*) 233 267 pH<2, pH<2, Cool, L bottles. HNO: HNO₃ Contact Phone: 318-423-3805 0-6°C pH<2, HNO B, Ca, Ll, Sb, As, Ba, Be, Cd, Cr, Co, Fe, Mn, Mo, Pb, Se, TL and Na, K, Mg, Sr B, Ca, Li, Sb, As, Ba Be, Cd, Cr, Co, Pb, Mo, Se, TL and Na, K, Mg, Sr TDS, F, CI, SO4, Matt Hamilton Kenny McDonald Sampler(s): Ra-228 Sampler(s) Initials Br, Alkalinity Ra-226, | Sample Type Sample Sample (C=Comp, 무 Sample Identification Date Time G=Grab) Matrix Cont. Sample Specific Notes: GW 1147 G AD-3 10/18/2023 AD-7R 10/17/2023 908 G GW Х AD-12 10/17/2023 941 G GW AD-13 10/17/2023 G GW G GW AD-17 1211 10/17/2023 747 G GW AD-18 10/18/2023 1015 G GW AD-22 10/17/2023 AD-28 1114 G GW 1 10/17/2023 Х AD-30 10/17/2023 1034 G GW G GW AD-33 10/17/2023 1110 **DUPLICATE A** 10/17/2023 1400 G GW X G GW **EQUIPMENT BLANK** 10/17/2023 1015 G GW FIELD BLANK 10/17/2023 1018 2 2 F4 1 4 Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other : F= filter in field Six 1L Bottles must be collected for Radium for every 10th sample. Special Instructions/QC Requirements & Comments: **TG-32** Date/Time: Received by: Date/Time: Relinquished by: 1500 Date/Time: Company Date/Time: Received by: Relinquished by: Date/Time: Received in Laboratory by: Date/Time: Company Relinquished by:

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, Rev. 1, 1/10/17

WATER & WASTE SAMPLE RECEIPT FORM

Package Type	Delivery Type
Cooler Box Bag Envelope	PONY UPS FedEX USPS
	Other
Plant/Customer Rickey	Number of Plastic Containers: 13
Opened By WCk MUL	Number of Glass Containers:
	Number of Mercury Containers:
1	/N or N/A Initial: WCL- MC-K on ice no ice /2024) - If No, specify each deviation:
Was container in good condition? ()	N Comments
	N Comments If RUSH, who was notified?
	or NO ₃ (48 hr) ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)
Was COC filled out properly? (Y)/ N	Comments
Were samples labeled properly? (y)/ N	Comments
Were correct containers used? (Y) / N	
	MON or MAN Initial & Date: WCh MCK 10/20/23
pH paper (circle one): MQuant,PN1.09535.00	101,LOT#[OR Lab Rat.PN4801.LOT# (OR Lab Rat.PN4801.LOT#
- 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?	es: Person Contacted:
Lab ID#	al & Date & Time :
Logged by MSU	nments:
Reviewed by WCG	

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.

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of: \mathbf{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 X R₂ 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) X 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 $\left[\mathbf{x} \right]$ 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 $|\mathbf{x}|$ **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 \mathbf{x} R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix 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. **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 Arnold Principle Chemistr 11/13/2023

Official Title

Name (printed)

Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Tim Arnold

LRC Date: 11/13/2023

Laboratory Job Number: 233267

Prep Batch Number(s): QC2311105

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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		
	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 ²	Description	Result (Yes, No, NA, NR) ³	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 CCR

Reviewer Name: Tim Arnold

LRC Date: 11/13/2023

Laboratory Job Number: 233267

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	
- 54	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
S 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	
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 ²	Description	Result (Yes, No, NA, NR) ³	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	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: 11/13/2023

Laboratory Job Number: 233267

Prep Batch Number(s): QC2311105

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB <mql.< th=""></mql.<>
<u></u>	
	100 - 100 -

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.

²O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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 R_1 Field chain-of-custody documentation R₂ Sample identification cross-reference \square 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) Surrogate recovery data including: NA **R4** (a) Calculated recovery (%R) (b) The laboratory's surrogate OC limits Test reports/summary forms for blank samples \mathbf{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 OC limits $|\mathsf{x}|$ 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 OC limits $|\mathbf{x}|$ 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 X R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix X R₁₀ Other problems or anomalies \mathbf{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. had Olly Chemist Michael Ohlinger 11/29/23

Official Title

Name (printed)

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Michael Ohlinger

LRC Date: 11/29/23

Laboratory Job Number: 233267

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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 ²	Description	Result (Yes, No, NA, NR) ³	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	Ο, Ι	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, 1	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	
4	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: 11/29/23

Laboratory Job Number: 233267

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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	
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.)		2-
	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 ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No.4
S6	0	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
\$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 CCR

Reviewer Name: Michael Ohlinger

LRC Date: 11/29/23

Laboratory Job Number: 233267

Prep Batch Number(s): QC2310229

Exception Report No.	Description
122.00	

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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ 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. R1 \mathbf{x} 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 Test reports/summary forms for blank samples [x]**R**5 Test reports/summary forms for laboratory control samples (LCSs) including: \mathbf{x} **R6** (a) LCS spiking amounts (b) Calculated %R for each analyte (c) The laboratory's LCS OC 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 Laboratory analytical duplicate (if applicable) recovery and precision: X 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 (MQLs) for each analyte for each method and matrix $|\mathbf{x}|$ R9 \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

Chemist

Official Title

statement is true.

Name (printed)

Michael Ohilnger

11/29/23

Date

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey CCR

Reviewer Name: Michael Ohlinger

LRC Date: 11/29/23

Laboratory Job Number: 233267

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	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 ²	Description	Result (Yes, No, NA, NR) ³	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	
<u>.</u> .	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	0, 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: 11/29/23

Laboratory Job Number: 233267

Item¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	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?	NA	1,500
	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
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.)		n. n. h.
	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 ²	Description	Result (Yes, No, NA, NR) ³	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	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	4
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: 11/29/23

Laboratory Job Number: 233267

Prep Batch Number(s): QC2310189

Exception Report No.	Description						
ER1	CCB acceptance criteria is CCB<0.5*MQL.						
·							

¹ 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.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

APPENDIX 6- Well Installation/Decommissioning Logs

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

STATE OF TEXAS PLUGGING REPORT for Tracking #232687

Owner: SWEPCO Owner Well #: MW-7 (AD-7)

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

Hallsville, TX 75650

Well Location: 2400 FM 3251 32° 27' 40.81" N

Hallsville, TX 75650 Longitude: 094° 29' 12.31" W

Well County: Harrison Elevation: No Data

Well Type: Monitor

Drilling Information

Company: No Data Date Drilled: 10/3/1983

Driller: No Data License Number: No Data

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

 Borehole:
 10
 0
 40

Plugging Information

Date Plugged: 9/12/2023 Plugger: Rich Herman

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

cement top 2 feet

Casing Left in Well:

Plug(s) Placed in Well:

Dla (in.)	Top (ft.)	Bottom (ft.)	Top (ft.)	Bottom (ft.)	Description (number of sacks & material)
4	0	40	0	40	Bentonite 9 Bags/Sacks

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

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

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

Company Information: ETTL Engineers & Consultants, Inc.

1717 East Erwin Street

Tyler, TX 75702

Driller Name: Rich Herman License Number: 59385

Comments: All casing and screen left in the hole. When attempting to pull, 3' of stickup was all

that came out. No cement cap per client request due to grading that is currently

going on