Annual Groundwater Monitoring Report

Appalachian Power Company John E. Amos Plant Landfill CCR Unit Winfield, West Virginia

January 2025

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



BOUNDLESS ENERGY

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- Appendix 4 Not applicable
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Abbreviations:

ASD – Alternate Source Demonstration CCR – Coal Combustion Residual GWPS – Groundwater Protection Standard SSI – Statistically Significant Increase SSL – Statistically Significant Level AMLF – Amos Landfill

I. <u>Overview</u>

This *Annual Groundwater Monitoring and Corrective Action Report* (Report) has been prepared to report the status of activities for the preceding year for an existing Landfill CCR unit at Appalachian Power Company's, a wholly-owned subsidiary of American Electric Power Company (AEP), John E. Amos Power Plant. The USEPA's CCR rules require that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31.

In general, the following activities were completed:

- The Amos Landfill (AMLF) CCR Unit began 2024 in detection monitoring and continued in detection monitoring throughout the year.
- Groundwater data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units.
- Groundwater data summary tables, groundwater velocity, and flow direction maps are included in **Appendix 1**.
- The Amos Landfill (AMLF) continued in detection monitoring throughout all of 2024.
- Statistical analysis for the October 2023 detection monitoring sampling event was completed in March 2024. The statistical report for the event resulted in confirmed statistically significant increases (SSIs) of the following:
 - MW-1801: Chloride
 - MW-1802: Calcium and Sulfate

Due to these confirmed SSIs, an alternative source demonstration (ASD) was successfully completed in June 2024. The AMLF continued in detection monitoring. The statistical analysis is included in **Appendix 2** and the ASD is included in **Appendix 3**.

- Statistical analysis for the May 2024 detection monitoring sampling event was completed in October 2024. The statistical report for the event resulted in confirmed SSIs of the following:
 - MW-1801: Chloride
 - MW-1802: Calcium and Sulfate

An alternative source demonstration (ASD) was successfully completed in early January 2025. The AMLF continued in detection monitoring. The statistical analysis is included in **Appendix 2** and the ASD is included in **Appendix 3**.

• A detection monitoring event was conducted at the AMLF in October 2024. This event is undergoing statistical analysis still.

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

- A map/aerial photograph showing the Amos Landfill CCR management unit, 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 (**Appendix 1**).
- Statistical comparison of monitoring data to determine if there have been SSI(s) or SSL(s) (Attached as **Appendix 2**, where applicable);
- Discussion of the alternative source demonstrations (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 statistically significant increase over background concentrations, if applicable (Appendix 4). This is not applicable to this report
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement as to why that happened (Appendix 5). This is not applicable to this report.
- Other information required to be included in the annual report such as assessment of corrective measures, if applicable.

In addition, this report summarizes key actions completed, and where applicable, describes any problems encountered and actions taken to resolve those problems. The report includes a projection of key activities for the upcoming year.

II. <u>Groundwater Monitoring Well Locations and Identification Numbers</u>

Figure 1 depicts the PE-certified groundwater monitoring network, the monitoring well locations, and their corresponding identification numbers. The groundwater monitoring well network was updated in 2020. MW-1801 and MW-1802 replaced MW-1 and MW-5.

The monitoring well distribution adequately covers downgradient and upgradient areas as detailed in the revised *Groundwater Monitoring Well Network Evaluation Report*, referenced above, that was placed on the American Electric Power CCR public internet site on June 5, 2020. The groundwater quality monitoring network includes the following:

- Five upgradient wells: MW-6, MW-7R, MW-8, MW-9, and MW-10; and
- Four downgradient wells: MW-1801, MW-1802, MW-2, and MW-4.



Upgradient Sampling Location
 Downgradient Sampling Location

FGD Landfill

- Monitoring well coordinates provided by AEP.

Site Layout FGD Landfill

AEP Amos Generating Plant Winfield, West Virginia

Geosyntec[>] 2022/01/26

Figure

1

Columbus, Ohio

III. Monitoring Wells Installed or Decommissioned

No monitoring wells were installed or decommissioned in 2024. The network design, as summarized in the *Groundwater Monitoring Well Network Evaluation* (2020) and as posted at the CCR website for Amos Plant's John E. Amos Landfill, 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> <u>Direction Calculations and Discussion</u>

Appendix 1 contains tables showing the groundwater quality data collected since initiating CCR background sampling through results received in 2024. Static water elevation data from each monitoring event in 2024 are also 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

Statistical analysis for the October 2023 detection monitoring sampling event was completed in March 2024. The statistical report for the event resulted in confirmed statistically significant increases (SSIs) at MW-1801 for Chloride and at MW-1802 for Calcium and Sulfate. Due to these confirmed SSIs, an alternative source demonstration (ASD) was performed and successfully completed in June 2024. The AMLF continued in detection monitoring. The statistical analysis is included in **Appendix 2** and the ASD is included in **Appendix 3**.

Statistical analysis for the May 2024 detection monitoring sampling event was completed in October 2024. The statistical report for the event resulted in confirmed SSIs at MW-1801 for Chloride and at MW-1802 for Calcium and Sulfate. An alternative source demonstration (ASD) was successfully completed in early January 2025. The AMLF continued in detection monitoring. The statistical analysis is included in **Appendix 2** and the ASD is included in **Appendix 3**.

A detection monitoring event was conducted at the AMLF in October 2024. This event is undergoing statistical analysis still.

VI. <u>Alternative Source Demonstrations</u>

An alternative source demonstration (ASD) relative to the Appendix III SSIs (chloride at MW-1801, calcium and sulfate at MW-1802) resulting from the October 2023 detection monitoring

event was completed in June 2024. The demonstration concluded that the groundwater quality and Appendix III indicator parameter SSIs identified in the statistical evaluation is attributable to an alternative source. The successful ASD for this event is attached in **Appendix 3**.

Because the ASD for the October 2023 samples was successful, the landfill remained in detection monitoring for the first semiannual samples of 2024.

An ASD relative to the Appendix III SSIs (chloride at MW-1801, calcium and sulfate at MW-1802) resulting from the May 2024 detection monitoring event was completed in January 2025. The demonstration concluded that the groundwater quality and Appendix III indicator parameter SSIs identified in the statistical evaluation is attributable to an alternative source. The successful ASD for this event is attached in **Appendix 3**.

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

As of this annual report date there has been no transition between detection monitoring and assessment monitoring. Detection monitoring will continue in 2025 pending the results of the aforementioned statistical analysis regarding the October 2024 groundwater sampling event. If the statistical analysis of the October 2024 event confirms any SSIs, an ASD will be investigated. If the ASD is successful, the AMLF will remain in detection monitoring. If the ASD is not successful, the AMLF will proceed with assessment monitoring as required by 40 CFR 257.95.

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 detection monitoring rules in 40 CFR 257.94, sampling all CCR wells for the Appendix III parameters was completed in 2024. All required information has been included in this annual groundwater monitoring report.

IX. Description of Any Problems Encountered in 2024 and Actions Taken

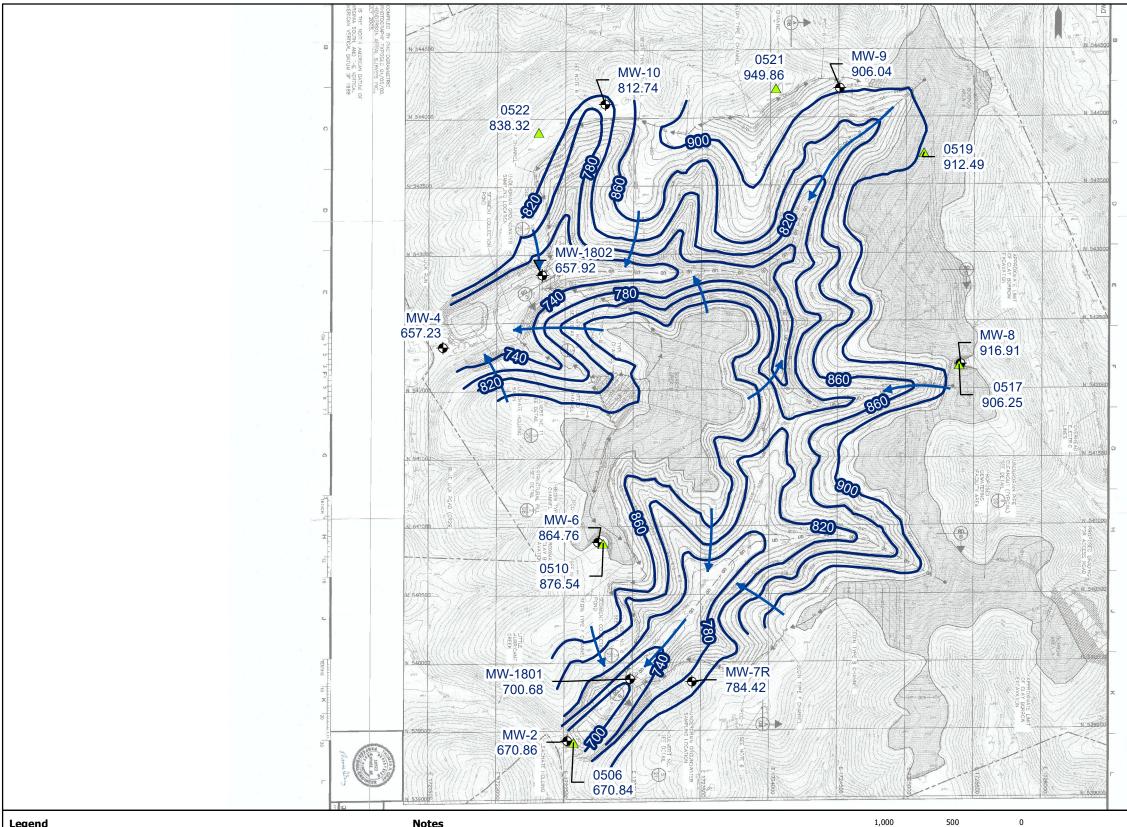
No significant problems were encountered. The low flow sampling effort went smoothly and the schedule was met to support the 2024 annual groundwater report preparation covering the groundwater monitoring activities in 2024.

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

Key activities for 2025 include:

- Complete statistical evaluation for the October 2024 detection monitoring event.
- Perform an ASD, if necessary, for the October 2024 detection monitoring event if any SSIs are confirmed. If the ASD if necessary and is unsuccessful, the CCR unit will transition into assessment monitoring. If it is successful or no SSIs are confirmed, the CCR unit will continue detection monitoring on a semi-annual basis.
- Respond to any new data received in light of what the CCR rule requires.
- Preparation of the 2025 annual groundwater report.

Figures and Tables showing the groundwater monitoring network, data collected, and the rate and direction of groundwater flow.



Legend

- Groundwater Monitoring Well
- A Piezometer
- Groundwater Elevation Contour
- ----> Groundwater Flow Direction

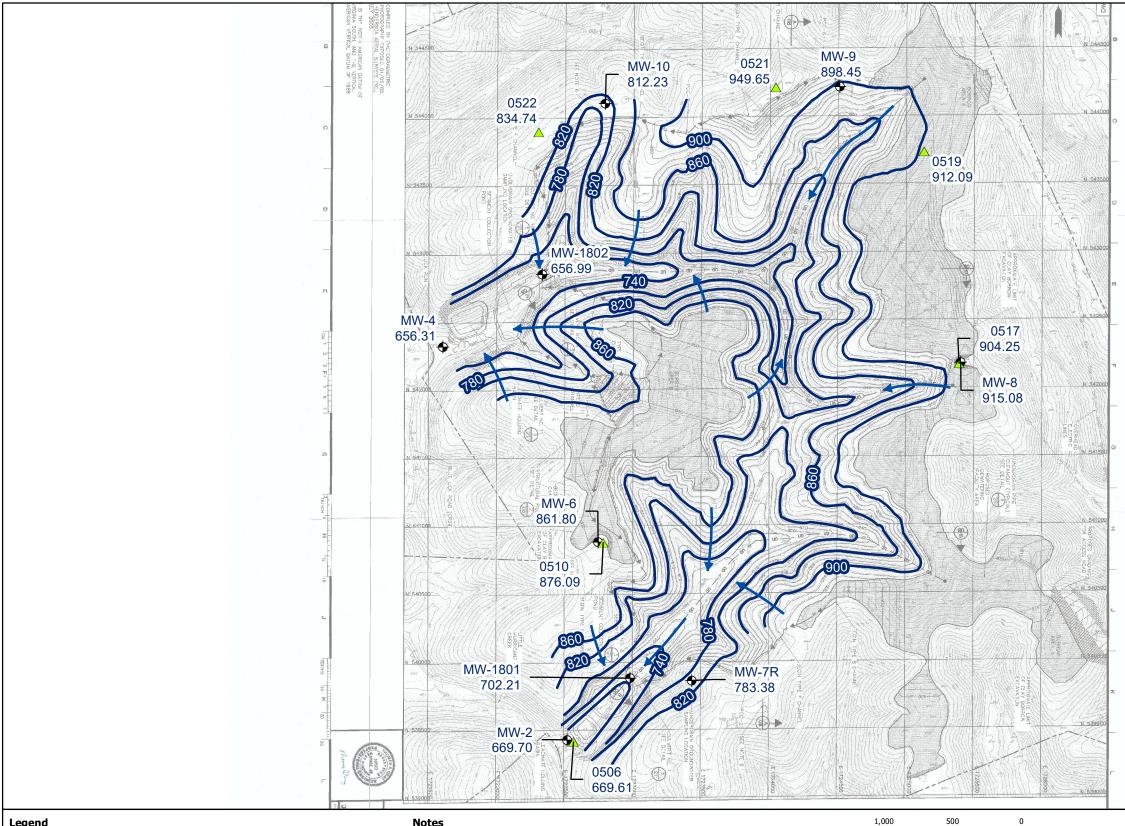
Notes

- 1. Monitoring well coordinates and water level data (collected on May 6, 2024) provided by AEP.
- As of 2023, a portion of the liner in Cell 4 was replaced with a riprap drainage blanket; re-lining construction is ongoing.
 Topography and drainage system basemap from AEP Drawing No. 13-30500-05-A (topographic contour interval: 10 feet).

- 4. Groundwater elevation units are feet above mean sea level (amsl).

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| 1,000 Feet | Potentiometric Sur | face Map - Uppermo May 2024 | st Aquifer |
|---------------|--------------------|--------------------------------|------------|
| | AEP A Win | | |
| | Geosy | ntec ^D | Figure |
| | Columbus, Ohio | 2024/06/06 | X |



Legend

- Groundwater Monitoring Well
- A Piezometer
- Groundwater Elevation Contour
- ----> Groundwater Flow Direction

Notes

1. Monitoring well coordinates and water level data (collected on October 14, 2024) provided by AEP.

As of 2023, a portion of the liner in Cell 4 was replaced with a riprap drainage blanket; re-lining construction is ongoing.
 Topography and drainage system basemap from AEP Drawing No. 13-30500-05-A

(topographic contour interval: 10 feet).

4. Groundwater elevation units are feet above mean sea level (ft amsl).

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| 1,000 Feet | | face Map - Uppermo October 2024 | ost Aquifer |
|---------------|----------------|--|-------------|
| | | mos Generating Plant field, West Virginia | |
| | Geosy | ntec ^D | Figure |
| | con | X | |
| | Columbus, Ohio | 2025/01/07 | ~ |

Table 1: Residence Time Calculation Summary Amos Landfill

2024-01^[3] 2024-07^[3] 2024-05 2024-10 Groundwater Groundwater Groundwater Groundwater CCR Groundwater Groundwater Groundwater Groundwater Well Diameter Monitoring Residence Residence Residence Residence Management Velocity Velocity Velocity Velocity Well (inches) Time Time Time Time Unit (ft/year) (ft/year) (ft/year) (ft/year) (days) (days) (days) (days) MW-2^[2] 2.0 3.1 20 2.7 22 3.9 16 3.7 17 MW-4^[2] 2.0 2.0 30 2.0 30 39 37 1.6 1.6 MW-6^[1] 0.5 129.0 0.5 122 0.5 101 2.0 131 0.6 MW-7R^[1] 2.0 4.0 15.4 2.7 22 2.7 23 3.1 19 MW-8^[1] Landfill 2.0 0.9 67.3 0.6 96 0.6 104 0.6 104 MW-9^[1] 2.0 0.9 70.4 0.9 66 0.8 72 0.8 76 MW-10^[1] 2.0 0.9 67.7 2.2 28 2.2 27 2.3 26 MW-1801^[2] 2.0 2.4 26 2.5 25 25 2.1 28 2.5 MW-1802^[2] 2.0 2.9 3.0 20 3.1 3.1 21 20 19

Notes:

[1] - Background Well

[2] - Downgradient Well

[3] - Two-of-two verification sampling

Table 1. Groundwater Data Summary: MW-1 Amos - LF 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 |
| 8/23/2016 | Background | 0.044 | 31.1 | 3.45 | 0.09 J1 | 6.2 | 30.6 | 182 |
| 10/18/2016 | Background | 0.060 | 29.0 | 3.31 | 0.09 | 6.5 | 30.8 | 232 |
| 11/9/2016 | Background | 0.076 | 29.9 | 3.42 | 0.10 | 6.5 | 31.3 | 194 |
| 12/13/2016 | Background | 0.065 | 29.3 | 3.08 | 0.07 J1 | 6.1 | 27.7 | 250 |
| 2/9/2017 | Background | 0.050 | 26.8 | 3.16 | 0.09 | 6.3 | 27.9 | 234 |
| 3/16/2017 | Background | 0.046 | 28.4 | 3.32 | 0.09 | 7.5 | 29.4 | 216 |
| 5/23/2017 | Background | 0.123 | 30.2 | 3.19 | 0.09 | 6.6 | 28.5 | 215 |
| 6/21/2017 | Background | 0.037 | 28.1 | 4.94 | 0.08 | 6.4 | 31.9 | 204 |
| 11/1/2017 | Detection | 0.047 | 28.7 | 3.08 | 0.10 | 6.4 | 30.2 | 224 |
| 5/2/2018 | Detection | 0.134 | 27.2 | 3.22 | 0.10 | 6.5 | 29.9 | 194 |
| 11/29/2018 | Detection | 0.143 | 26.4 | 3.07 | 0.11 | 6.7 | 27.8 | 191 |
| 12/18/2018 | Detection | 0.07 J1 | | | | 6.5 | | |
| 6/11/2019 | Detection | 0.04 J1 | 28.1 | 2.86 | 0.11 | 7.0 | 29.9 | 184 |
| 11/6/2019 | Detection | 0.04 J1 | 30.1 | 3.20 | 0.10 | 6.2 | 29.4 | 193 |

Table 1. Groundwater Data Summary: MW-1 Amos - LF 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 |
| 8/23/2016 | Background | 0.04 J1 | 0.27 | 207 | 0.024 | 0.02 J1 | 0.3 | 0.097 | 0.0848 | 0.09 J1 | 0.186 | 0.017 | < 0.002 U1 | 0.04 J1 | 0.9 | 0.01 J1 |
| 10/18/2016 | Background | 0.04 J1 | 0.62 | 206 | 0.050 | 0.03 | 0.627 | 0.306 | 1.24 | 0.09 | 0.567 | 0.017 | 0.002 J1 | 0.08 J1 | 1.4 | 0.05 J1 |
| 11/9/2016 | Background | 0.04 J1 | 0.44 | 210 | 0.036 | 0.03 | 0.564 | 0.200 | 1.001 | 0.10 | 0.450 | 0.020 | < 0.002 U1 | 0.14 | 1.3 | 0.088 |
| 12/13/2016 | Background | 0.05 J1 | 1.09 | 232 | 0.100 | 0.01 J1 | 2.16 | 0.613 | 0.6701 | 0.07 J1 | 1.45 | 0.027 | < 0.002 U1 | 0.11 | 1.7 | 0.02 J1 |
| 2/9/2017 | Background | 0.03 J1 | 0.37 | 184 | 0.026 | 0.02 J1 | 0.401 | 0.174 | 0.836 | 0.09 | 0.340 | 0.015 | < 0.002 U1 | 0.21 | 1.6 | 0.02 J1 |
| 3/16/2017 | Background | 0.06 | 0.67 | 200 | 0.057 | 0.06 | 0.993 | 0.393 | 0.73 | 0.09 | 1.03 | 0.012 | 0.003 J1 | 0.10 | 1.1 | 0.02 J1 |
| 5/23/2017 | Background | 0.08 | 0.40 | 211 | 0.032 | 0.05 | 0.555 | 0.292 | 3.243 | 0.09 | 0.697 | 0.026 | < 0.002 U1 | 0.11 | 1.1 | 0.01 J1 |
| 6/21/2017 | Background | 0.07 | 0.43 | 200 | 0.031 | 0.06 | 0.547 | 0.289 | 1.379 | 0.08 | 0.753 | 0.013 | < 0.002 U1 | 0.10 | 1.2 | 0.02 J1 |

Table 1. Groundwater Data Summary: MW-2 Amos - LF 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 |
| 8/23/2016 | Background | 0.201 | 1.99 | 4.00 | 1.34 | 8.7 | 12.0 | 362 |
| 10/17/2016 | Background | 0.198 | 1.53 | 4.21 | 1.26 | 9.1 | 11.8 | 354 |
| 11/8/2016 | Background | 0.216 | 1.46 | 4.13 | 1.30 | 8.2 | 11.3 | 378 |
| 12/13/2016 | Background | 0.217 | 1.65 | 2.99 | 1.19 | 8.5 | 7.6 | 350 |
| 2/8/2017 | Background | 0.190 | 1.56 | 2.66 | 1.33 | 8.7 | 7.4 | 374 |
| 3/14/2017 | Background | 0.184 | 1.81 | 3.91 | 1.20 | 8.4 | 7.7 | 354 |
| 5/23/2017 | Background | 0.187 | 1.42 | 4.23 | 1.17 | 8.7 | 8.1 | 354 |
| 6/21/2017 | Background | 0.189 | 1.56 | 3.47 | 1.19 | 8.5 | 7.4 | 356 |
| 11/1/2017 | Detection | 0.202 | 1.88 | 2.34 | 1.46 | 8.8 | 8.6 | 394 |
| 1/8/2018 | Detection | 0.251 | | | 1.07 | 8.4 | | 353 |
| 5/1/2018 | Detection | 0.241 | 3.50 | 3.90 | 1.45 | 8.5 | 9.4 | 344 |
| 6/19/2018 | Detection | 0.338 | 1.79 | | 1.28 | 8.5 | | |
| 9/24/2018 | Detection | 0.215 | | | | | | |
| 11/28/2018 | Detection | 0.235 | 1.84 | 5.09 | 1.15 | 8.5 | 8.5 | 355 |
| 12/17/2018 | Detection | | | | | 8.6 | | |
| 1/24/2019 | Detection | 0.218 | | | | | | |
| 6/11/2019 | Detection | 0.215 | 1.80 | 3.26 | 1.63 | 8.7 | 9.4 | 379 |
| 7/22/2019 | Detection | | | | 1.41 | 8.7 | | |
| 11/6/2019 | Detection | 0.203 | 1.73 | 3.44 | 1.66 | 8.6 | 9.5 | 379 |
| 2/11/2020 | Detection | | | | 1.37 | 8.5 | | |
| 5/5/2020 | Detection | 0.174 | 2.76 | 5.08 | 1.37 | 8.6 | 7.8 | 368 |
| 7/7/2020 | Detection | | 2.74 | | | 8.5 | | |
| 11/3/2020 | Detection | 0.179 | 1.69 | 4.31 | 1.45 | 8.8 | 9.0 | 378 |
| 5/4/2021 | Detection | 0.220 | 2.04 | 3.60 | 1.62 | 8.7 | 8.2 | 386 |
| 7/21/2021 | Detection | | | | 1.41 | 8.4 | | |
| 11/2/2021 | Detection | 0.221 | 1.80 | 2.85 | 1.70 | 8.6 | 6.97 | 380 |
| 3/1/2022 | Detection | | | | 0.09 | 6.3 | | |
| 5/24/2022 | Detection | 0.227 | 1.82 | 3.39 | 1.60 | 6.1 | 9.29 | 370 L1 |
| 7/27/2022 | Detection | | | | | 8.7 | | |
| 11/1/2022 | Detection | 0.215 | 1.89 M1 | 2.93 | 1.63 | 8.8 | 8.31 | 380 |
| 5/26/2023 | Detection | 0.187 | 1.52 | 3.55 | 1.68 | 8.7 | 9.5 | 380 |
| 10/17/2023 | Detection | 0.217 | 2.20 | 3.39 | 1.51 | 8.5 | 8.7 | 360 |
| 5/9/2024 | Detection | 0.185 | 1.66 | 4.25 | 1.39 | 8.6 | 8.1 | 370 |
| 10/17/2024 | Detection | 0.226 | 2.04 | 3.76 | 1.49 | 8.4 | 7.3 | 380 |

Table 1. Groundwater Data Summary: MW-2Amos - LFAppendix 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 |
| 8/23/2016 | Background | 0.03 J1 | 6.57 | 51.8 | 0.129 | 0.14 | 1.3 | 1.02 | 0.904 | 1.34 | 1.24 | 0.009 | < 0.002 U1 | 6.04 | 0.2 J1 | 0.03 J1 |
| 10/17/2016 | Background | 0.01 J1 | 3.94 | 25.7 | 0.040 | 0.005 J1 | 0.592 | 0.290 | 0.208 | 1.26 | 0.258 | 0.010 | < 0.002 U1 | 3.70 | 0.09 J1 | 0.067 |
| 11/8/2016 | Background | 0.01 J1 | 3.54 | 23.7 | 0.02 J1 | < 0.004 U1 | 0.295 | 0.107 | 0.8825 | 1.30 | 0.077 | 0.008 | < 0.002 U1 | 3.84 | 0.05 J1 | < 0.01 U1 |
| 12/13/2016 | Background | 0.01 J1 | 4.36 | 27.1 | 0.009 J1 | < 0.004 U1 | 0.952 | 0.075 | 0.288 | 1.19 | 0.068 | 0.011 | < 0.002 U1 | 6.11 | 0.05 J1 | < 0.01 U1 |
| 2/8/2017 | Background | < 0.01 U1 | 4.09 | 25.5 | 0.032 | 0.005 J1 | 0.571 | 0.287 | 1.109 | 1.33 | 0.279 | 0.009 | < 0.002 U1 | 5.55 | 0.1 | 0.02 J1 |
| 3/14/2017 | Background | 0.02 J1 | 3.72 | 31.9 | 0.071 | 0.02 | 1.01 | 0.573 | 2.863 | 1.20 | 0.651 | 0.010 | 0.002 J1 | 3.46 | 0.2 | 0.02 J1 |
| 5/23/2017 | Background | 0.03 J1 | 3.59 | 27.2 | 0.043 | 0.009 J1 | 0.605 | 0.341 | 0.796 | 1.17 | 0.333 | 0.010 | < 0.002 U1 | 3.70 | 0.1 | < 0.01 U1 |
| 6/21/2017 | Background | 0.03 J1 | 3.80 | 27.7 | 0.028 | 0.01 J1 | 0.490 | 0.234 | 1.1188 | 1.19 | 0.229 | 0.004 | 0.003 J1 | 4.57 | 0.08 J1 | 0.03 J1 |

Table 1. Groundwater Data Summary: MW-4 Amos - LF 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 |
| 8/23/2016 | Background | 0.173 | 0.914 | 14.1 | 1.49 | 9.9 | 10.7 | 368 |
| 10/18/2016 | Background | 0.165 | 0.807 | 13.9 | 1.33 | 9.8 | 11.7 | 386 |
| 11/7/2016 | Background | 0.203 | 0.842 | 14.6 | 1.44 | 9.5 | 11.1 | 376 |
| 12/13/2016 | Background | 0.180 | 0.836 | 15.7 | 1.34 | 9.0 | 8.0 | 372 |
| 2/8/2017 | Background | 0.170 | 0.807 | 14.9 | 1.40 | 9.3 | 8.0 | 412 |
| 3/14/2017 | Background | 0.173 | 0.855 | 14.5 | 1.46 | 8.8 | 7.4 | 381 |
| 5/23/2017 | Background | 0.190 | 0.750 | 15.3 | 1.38 | 9.2 | 7.9 | 390 |
| 6/20/2017 | Background | 0.161 | 0.814 | 15.1 | 1.36 | 9.1 | 7.6 | 392 |
| 11/1/2017 | Detection | 0.194 | 0.766 | 14.2 | 1.36 | 9.4 | 9.3 | 404 |
| 1/8/2018 | Detection | 0.145 | | | 1.37 | 3.3 | | |
| 5/1/2018 | Detection | 0.199 | 0.783 | 14.9 | 1.47 | 9.2 | 9.0 | 380 |
| 11/27/2018 | Detection | 0.188 | 0.807 | 14.1 | 1.42 | 8.8 | 8.8 | 383 |
| 6/12/2019 | Detection | 0.167 | 0.788 | 14.4 | 1.46 | 8.6 | 9.0 | 415 |
| 11/6/2019 | Detection | 0.173 | 0.761 | 14.9 | 1.49 | 9.2 | 9.4 | 382 |
| 5/5/2020 | Detection | 0.150 | 0.790 | 15.2 | 1.37 | 9.2 | 8.4 | 397 |
| 11/3/2020 | Detection | 0.157 | 0.783 | 17.1 | 1.53 | 9.4 | 9.7 | 397 |
| 1/5/2021 | Detection | | | 18.0 | 1.48 | 9.4 | | |
| 5/4/2021 | Detection | 0.168 | 0.695 | 19.7 | 1.50 | 9.2 | 8.8 | 410 |
| 7/21/2021 | Detection | | | 20.8 | | 9.0 | | |
| 11/4/2021 | Detection | 0.167 | 0.7 | 21.8 | 1.40 | 9.1 | 7.86 | 390 |
| 3/1/2022 | Detection | | | 25.1 | | 9.3 | | |
| 5/25/2022 | Detection | 0.171 | 0.95 | 24.2 | 1.34 | 8.3 | 9.79 | 400 L1 |
| 7/26/2022 | Detection | | 0.89 | | | 9.2 | | |
| 11/1/2022 | Detection | 0.170 | 0.87 | 26.1 | 1.28 | 9.3 | 9.39 | 400 |
| 2/8/2023 | Detection | | | 27.5 | | 9.2 | | |
| 5/26/2023 | Detection | 0.151 | 0.77 | 23.8 | 1.39 | 9.0 | 9.8 | 400 |
| 10/17/2023 | Detection | 0.165 | 0.90 M1 | 23.3 | 1.35 | 9.4 | 9.5 | 370 |
| 5/9/2024 | Detection | 0.151 | 0.85 | 23.7 | 1.34 | 9.1 | 9.3 | 390 |
| 10/17/2024 | Detection | 0.153 | 0.77 | 22.7 | 1.36 | 9.2 | 8.6 | 410 |

Table 1. Groundwater Data Summary: MW-4 Amos - LF Appendix IV Constituents

| Collection Date | Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|------------|-----------|---------|--------|------------|------------|----------|----------|--------------------|----------|----------|---------|------------|------------|-----------|-----------|
| | | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | pCi/L | mg/L | μg/L | mg/L | μg/L | μg/L | μg/L | μg/L |
| 8/23/2016 | Background | 0.01 J1 | 9.61 | 24.1 | 0.020 | 0.11 | 0.9 | 0.158 | 0.444 | 1.49 | 0.371 | 0.008 | < 0.002 U1 | 8.82 | 0.09 J1 | < 0.01 U1 |
| 10/18/2016 | Background | < 0.01 U1 | 8.81 | 20.2 | < 0.005 U1 | 0.006 J1 | 0.064 | 0.014 | 0.152 | 1.33 | 0.021 | 0.002 | < 0.002 U1 | 8.01 | < 0.03 U1 | 0.03 J1 |
| 11/7/2016 | Background | < 0.01 U1 | 9.07 | 21.5 | < 0.005 U1 | < 0.004 U1 | 1.68 | 0.029 | 1.56 | 1.44 | 0.007 J1 | 0.003 | < 0.002 U1 | 8.14 | < 0.03 U1 | < 0.01 U1 |
| 12/13/2016 | Background | < 0.01 U1 | 9.44 | 22.4 | < 0.005 U1 | < 0.004 U1 | 0.169 | 0.011 | 0.16 | 1.34 | 0.009 J1 | 0.007 | < 0.002 U1 | 8.94 | < 0.03 U1 | 0.02 J1 |
| 2/8/2017 | Background | < 0.01 U1 | 8.78 | 19.2 | 0.006 J1 | < 0.004 U1 | 0.122 | 0.043 | 0.567 | 1.40 | 0.064 | 0.006 | < 0.002 U1 | 8.15 | < 0.03 U1 | 0.03 J1 |
| 3/14/2017 | Background | < 0.01 U1 | 10.1 | 20.4 | 0.005 J1 | 0.005 J1 | 0.523 | 0.041 | 1.456 | 1.46 | 0.114 | 0.006 | < 0.002 U1 | 9.70 | < 0.03 U1 | < 0.01 U1 |
| 5/23/2017 | Background | 0.02 J1 | 8.96 | 21.1 | < 0.004 U1 | < 0.005 U1 | 0.104 | 0.008 J1 | 0.872 | 1.38 | 0.01 J1 | 0.012 | < 0.002 U1 | 8.21 | < 0.03 U1 | < 0.01 U1 |
| 6/20/2017 | Background | 0.02 J1 | 9.15 | 21.8 | 0.004 J1 | 0.005 J1 | 0.157 | 0.037 | 0.905 | 1.36 | 0.039 | 0.005 | < 0.002 U1 | 7.86 | 0.05 J1 | < 0.01 U1 |

Table 1. Groundwater Data Summary: MW-5 Amos - LF 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 |
| 8/23/2016 | Background | 0.032 | 18.4 | 3.59 | 0.14 | 9.9 | 29.3 | 124 |
| 10/18/2016 | Background | 0.034 | 15.6 | 3.61 | 0.12 | 6.4 | 29.3 | 148 |
| 11/8/2016 | Background | 0.034 | 14.3 | 3.52 | 0.11 | 6.3 | 25.5 | 92 |
| 12/13/2016 | Background | 0.015 | 14.6 | 3.61 | 0.07 | 8.2 | 24.3 | 100 |
| 2/8/2017 | Background | 0.030 | 14.1 | 3.54 | 0.09 | 6.4 | 24.0 | 126 |
| 3/16/2017 | Background | 0.026 | 15.9 | 3.72 | 0.09 | 7.0 | 24.9 | 158 |
| 5/23/2017 | Background | 0.032 | 13.7 | 3.70 | 0.09 | 6.3 | 24.2 | 108 |
| 6/20/2017 | Background | 0.017 | 14.5 | 3.66 | 0.08 | 6.0 | 27.8 | 102 |
| 11/1/2017 | Detection | 0.046 | 15.6 | 4.09 | 0.09 | 6.1 | 28.4 | 136 |
| 1/8/2018 | Detection | | | 4.22 | | 6.7 | | |
| 5/2/2018 | Detection | 0.123 | 14.3 | 4.39 | 0.09 | 6.2 | 26.3 | 122 |
| 6/20/2018 | Detection | 0.126 | | 4.61 | | 6.1 | | |
| 11/29/2018 | Detection | 0.122 | 14.1 | 4.86 | 0.13 | 7.4 | 24.5 | 113 |
| 12/17/2018 | Detection | | | 4.77 | | 6.2 | | |
| 6/12/2019 | Detection | 0.02 J1 | 16.2 | 4.60 | 0.11 | 6.1 | 26.4 | 132 |
| 7/22/2019 | Detection | | | 4.61 | | 6.0 | | |
| 11/5/2019 | Detection | 0.03 J1 | 18.3 | 5.21 | 0.10 | | 28.3 | 131 |
| 11/6/2019 | Detection | | | | | 6.0 | | |
| 2/11/2020 | Detection | | 18.5 | | | 5.8 | | |

Table 1. Groundwater Data Summary: MW-5 Amos - LF 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 |
| 8/23/2016 | Background | 0.04 J1 | 0.47 | 93.3 | 0.02 J1 | 0.07 | 0.3 | 0.188 | 1.025 | 0.14 | 0.263 | 0.006 | < 0.002 U1 | 0.17 | 0.1 | 0.01 J1 |
| 10/18/2016 | Background | 0.04 J1 | 0.34 | 82.5 | 0.02 J1 | 0.02 | 0.546 | 0.198 | 0.353 | 0.12 | 0.250 | 0.005 | < 0.002 U1 | 0.16 | 0.2 | 0.03 J1 |
| 11/8/2016 | Background | 0.04 J1 | 0.49 | 80.1 | 0.050 | 0.05 | 0.945 | 0.446 | 1.847 | 0.11 | 0.698 | < 0.0002 U1 | < 0.002 U1 | 0.14 | 0.1 | 0.01 J1 |
| 12/13/2016 | Background | 0.04 J1 | 0.51 | 80.9 | 0.033 | 0.03 | 0.622 | 0.339 | 1.18 | 0.07 | 0.442 | 0.010 | < 0.002 U1 | 0.18 | 0.2 | 0.070 |
| 2/8/2017 | Background | 0.02 J1 | 0.30 | 70.2 | 0.022 | 0.02 J1 | 0.465 | 0.217 | 0.5868 | 0.09 | 0.257 | 0.005 | < 0.002 U1 | 0.14 | 0.1 | 0.02 J1 |
| 3/16/2017 | Background | 0.09 | 2.32 | 121 | 0.183 | 0.21 | 4.43 | 2.92 | 1.096 | 0.09 | 3.77 | 0.002 | 0.008 | 0.40 | 0.9 | 0.04 J1 |
| 5/23/2017 | Background | 0.06 | 0.21 | 77.7 | 0.01 J1 | 0.02 | 0.248 | 0.072 | 1.312 | 0.09 | 0.093 | 0.011 | < 0.002 U1 | 0.14 | 0.09 J1 | < 0.01 U1 |
| 6/20/2017 | Background | 0.02 J1 | 0.25 | 80.6 | 0.01 J1 | 0.03 | 0.291 | 0.092 | 1.141 | 0.08 | 0.097 | < 0.0002 U1 | < 0.002 U1 | 0.09 J1 | 0.09 J1 | < 0.01 U1 |

Table 1. Groundwater Data Summary: MW-6 Amos - LF 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 |
| 8/24/2016 | Background | 0.095 | 40.7 | 7.78 | 0.26 | 7.6 | 41.3 | 408 |
| 10/19/2016 | Background | 0.093 | 39.8 | 7.67 | 0.23 | 7.9 | 51.1 | 438 |
| 11/7/2016 | Background | 0.147 | 42.7 | 7.76 | 0.25 | 7.7 | 51.6 | 426 |
| 12/12/2016 | Background | 0.109 | 44.4 | 8.17 | 0.20 | 7.5 | 54.0 | 414 |
| 2/7/2017 | Background | 0.122 | 36.7 | 7.20 | 0.23 | 7.5 | 31.1 | 380 |
| 3/16/2017 | Background | 0.098 | 37.1 | 7.09 | 0.24 | 7.9 | 29.1 | 388 |
| 5/22/2017 | Background | 0.171 | 33.7 | 6.89 | 0.23 | 7.7 | 24.7 | 359 |
| 6/19/2017 | Background | 0.154 | 37.2 | 7.01 | 0.21 | 7.4 | 33.1 | 386 |
| 11/2/2017 | Detection | 0.159 | 41.3 | 7.77 | 0.22 | 7.5 | 51.8 | 440 |
| 5/1/2018 | Detection | 0.163 | 33.4 | 6.94 | 0.26 | 7.4 | 24.7 | 358 |
| 11/28/2018 | Detection | 0.156 | 35.8 | 6.85 | 0.24 | 7.6 | 22.9 | 333 |
| 6/12/2019 | Detection | 0.08 J1 | 32.8 | 6.85 | 0.28 | 7.7 | 21.9 | 363 |
| 11/6/2019 | Detection | 0.100 | 39.8 | 8.00 | 0.24 | 7.4 | 33.2 | 390 |
| 5/7/2020 | Detection | 0.092 | 37.0 | 6.61 | 0.21 | 7.6 | 14.9 | 349 |
| 11/4/2020 | Detection | 0.088 | 38.4 | 7.63 | 0.28 | 7.7 | 32.5 | 375 |
| 5/4/2021 | Detection | 0.101 | 34.7 | 7.33 | 0.27 | 7.5 | 19.0 | 354 |
| 11/4/2021 | Detection | 0.093 | 35.1 | 7.51 | 0.25 | 7.4 | 22.1 | 360 |
| 5/26/2022 | Detection | 0.092 | 45.5 | 8.63 | 0.24 | 7.5 | 19.2 | 350 L1 |
| 11/2/2022 | Detection | 0.099 | 42.3 | 8.56 | 0.23 | 7.6 | 23.8 | 360 |
| 5/31/2023 | Detection | 0.091 | 39.1 | 8.84 | 0.23 | 7.3 | 19.9 | 350 |
| 10/18/2023 | Detection | 0.096 | 43.4 | 8.44 | 0.23 | 7.4 | 30.7 | 360 |
| 5/8/2024 | Detection | 0.094 | 39.5 | 9.30 | 0.23 | 7.3 | 23.9 | 350 |
| 10/17/2024 | Detection | 0.091 | 43.1 | 8.96 | 0.24 | 7.4 | 33.6 | 430 |

Table 1. Groundwater Data Summary: MW-6 Amos - LF 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 |
| 8/24/2016 | Background | 0.04 J1 | 6.03 | 245 | 0.036 | 0.03 | 0.5 | 0.183 | 2.318 | 0.26 | 0.461 | 0.015 | < 0.002 U1 | 0.77 | 0.09 J1 | 0.138 |
| 10/19/2016 | Background | 0.02 J1 | 6.42 | 235 | 0.033 | 0.005 J1 | 0.413 | 0.148 | 0.697 | 0.23 | 0.381 | 0.015 | < 0.002 U1 | 0.36 | 0.09 J1 | 0.02 J1 |
| 11/7/2016 | Background | 0.01 J1 | 6.64 | 250 | 0.009 J1 | < 0.004 U1 | 0.160 | 0.023 | 2.70 | 0.25 | 0.053 | 0.011 | < 0.002 U1 | 0.36 | < 0.03 U1 | < 0.01 U1 |
| 12/12/2016 | Background | 0.01 J1 | 7.36 | 246 | 0.006 J1 | 0.01 J1 | 0.104 | 0.020 | 1.878 | 0.20 | 0.039 | 0.023 | < 0.002 U1 | 0.39 | 0.04 J1 | 0.03 J1 |
| 2/7/2017 | Background | < 0.01 U1 | 5.47 | 199 | 0.02 J1 | < 0.004 U1 | 0.207 | 0.073 | 1.151 | 0.23 | 0.160 | 0.013 | < 0.002 U1 | 0.44 | 0.05 J1 | 0.01 J1 |
| 3/16/2017 | Background | 0.03 J1 | 4.44 | 224 | < 0.005 U1 | 0.005 J1 | 0.498 | 0.028 | 1.844 | 0.24 | 0.048 | 0.009 | 0.003 J1 | 0.53 | 0.03 J1 | < 0.01 U1 |
| 5/22/2017 | Background | 0.04 J1 | 4.58 | 218 | 0.02 J1 | 0.009 J1 | 0.175 | 0.063 | 2.4 | 0.23 | 0.117 | 0.019 | < 0.002 U1 | 0.50 | 0.04 J1 | 0.01 J1 |
| 6/19/2017 | Background | 0.03 J1 | 4.86 | 233 | 0.01 J1 | < 0.005 U1 | 0.274 | 0.051 | 1.617 | 0.21 | 0.136 | 0.011 | < 0.002 U1 | 0.44 | 0.04 J1 | < 0.01 U1 |

Table 1. Groundwater Data Summary: MW-7R Amos - LF 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 |
| 8/24/2016 | Background | 0.106 | 31.0 | 4.13 | 0.36 | 7.7 | 228 | 678 |
| 10/18/2016 | Background | 0.083 | 30.9 | 3.86 | 0.32 | 8.0 | 229 | 706 |
| 11/8/2016 | Background | 0.102 | 33.5 | 3.78 | 0.31 | 7.0 | 209 | 618 |
| 12/14/2016 | Background | 0.084 | 32.2 | 3.94 | 0.26 | 7.6 | 217 | 606 |
| 2/9/2017 | Background | 0.071 | 37.7 | 3.45 | 0.22 | 7.6 | 186 | 542 |
| 3/14/2017 | Background | 0.078 | 33.6 | 3.79 | 0.30 | 7.7 | 215 | 640 |
| 5/24/2017 | Background | 0.072 | 30.4 | 3.80 | 0.29 | 7.6 | 226 | 663 |
| 6/21/2017 | Background | 0.092 | 32.5 | 3.60 | 0.26 | 7.6 | 246 | 680 |
| 11/2/2017 | Detection | 0.109 | 31.7 | 3.59 | 0.28 | 7.6 | 211 | 636 |
| 5/1/2018 | Detection | 0.145 | 30.3 | 4.09 | 0.36 | 7.7 | 239 | 688 |
| 11/28/2018 | Detection | 0.118 | 44.4 | 3.65 | 0.26 | 7.4 | 201 | 627 |
| 6/12/2019 | Detection | 0.1 J1 | 36.8 | 3.75 | 0.35 | 7.4 | 226 | 700 |
| 11/6/2019 | Detection | 0.099 | 26.6 | 4.15 | 0.34 | 7.5 | 217 | 655 |
| 5/6/2020 | Detection | 0.079 | 41.7 | 3.68 | 0.28 | 7.5 | 208 | 629 |
| 11/3/2020 | Detection | 0.077 | 37.9 | 3.93 | 0.35 | 7.6 | 247 | 731 |
| 5/4/2021 | Detection | 0.096 | 33.0 | 3.86 | 0.37 | 7.6 | 220 | 708 |
| 11/4/2021 | Detection | 0.090 | 29.0 | 3.76 | 0.33 | 7.5 | 210 | 730 |
| 5/26/2022 | Detection | 0.092 | 38.5 | 3.87 | 0.33 | 7.5 | 219 | 690 L1 |
| 11/2/2022 | Detection | 0.087 | 38.8 | 3.89 | 0.31 | 7.6 | 249 | 720 |
| 5/30/2023 | Detection | 0.071 | 46.8 | 3.55 | 0.26 | 7.3 | 198 | 650 |
| 10/17/2023 | Detection | 0.082 | 37.2 | 3.62 | 0.29 | 7.5 | 225 | 710 |
| 5/8/2024 | Detection | 0.095 | 30.4 | 3.62 | 0.33 | 7.4 | 197 | 670 |
| 10/17/2024 | Detection | 0.094 | 37.4 M1 | 3.70 | 0.30 | 7.4 | 224 | 720 |

Table 1. Groundwater Data Summary: MW-7R Amos - LF 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 |
| 8/24/2016 | Background | 0.11 | 8.37 | 60.8 | 0.155 | 0.04 | 1.0 | 0.368 | 1.043 | 0.36 | 1.52 | 0.016 | 0.004 J1 | 25.7 | 0.4 | 0.061 |
| 10/18/2016 | Background | 0.07 | 7.13 | 51.4 | 0.111 | 0.01 J1 | 0.760 | 0.279 | 0.959 | 0.32 | 0.961 | 0.012 | 0.002 J1 | 23.2 | 0.3 | 0.03 J1 |
| 11/8/2016 | Background | 0.08 | 5.81 | 42.2 | 0.026 | 0.02 | 2.82 | 0.084 | 1.895 | 0.31 | 0.261 | 0.013 | < 0.002 U1 | 17.5 | 0.2 | 0.01 J1 |
| 12/14/2016 | Background | 0.09 | 7.33 | 44.3 | 0.028 | 0.01 J1 | 1.73 | 0.103 | 0.962 | 0.26 | 0.249 | 0.014 | < 0.002 U1 | 24.6 | 0.2 | 0.02 J1 |
| 2/9/2017 | Background | 0.05 | 4.21 | 41.7 | 0.01 J1 | 0.01 J1 | 0.217 | 0.065 | 0.0996 | 0.22 | 0.156 | 0.012 | < 0.002 U1 | 11.7 | 0.08 J1 | 0.02 J1 |
| 3/14/2017 | Background | 0.08 | 7.02 | 40.2 | 0.01 J1 | 0.01 J1 | 0.234 | 0.064 | 2.735 | 0.30 | 0.154 | 0.010 | < 0.002 U1 | 24.6 | 0.1 | 0.02 J1 |
| 5/24/2017 | Background | 0.10 | 7.48 | 42.0 | 0.01 J1 | 0.01 J1 | 0.242 | 0.080 | 0.3888 | 0.29 | 0.171 | 0.016 | < 0.002 U1 | 25.7 | 0.2 | 0.01 J1 |
| 6/21/2017 | Background | 0.08 | 6.69 | 39.1 | 0.006 J1 | 0.006 J1 | 0.154 | 0.043 | 1.497 | 0.26 | 0.064 | 0.010 | < 0.002 U1 | 22.9 | 0.1 | 0.01 J1 |

Table 1. Groundwater Data Summary: MW-8 Amos - LF 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 |
| 8/24/2016 | Background | 0.021 | 141 | 13.3 | 0.16 | 7.0 | 73.6 | 578 |
| 10/19/2016 | Background | 0.037 | 135 | 12.6 | 0.15 | 7.2 | 66.5 | 538 |
| 11/9/2016 | Background | 0.029 | 137 | 5.12 | 0.07 | 6.9 | 26.1 | 532 |
| 12/14/2016 | Background | 0.017 | 136 | 14.2 | 0.13 | 6.8 | 59.7 | 504 |
| 2/8/2017 | Background | 0.092 | 132 | 12.9 | 0.15 | 6.9 | 67.5 | 540 |
| 3/15/2017 | Background | 0.074 | 151 | 13.5 | 0.16 | 7.2 | 74.5 | 623 |
| 5/24/2017 | Background | 0.031 | 137 | 13.9 | 0.14 | 6.8 | 73.2 | 596 |
| 6/20/2017 | Background | 0.034 | 139 | 12.6 | 0.13 | 6.9 | 77.2 | 574 |
| 11/2/2017 | Detection | 0.031 | 125 | 12.1 | 0.15 | 6.8 | 63.1 | 526 |
| 5/1/2018 | Detection | 0.065 | 136 | 13.1 | 0.17 | 6.9 | 78.8 | 592 |
| 11/29/2018 | Detection | 0.05 J1 | 126 | 13.2 | 0.17 | 6.8 | 58.8 | 558 |
| 6/12/2019 | Detection | 0.03 J1 | 125 | 8.58 | 0.20 | 7.6 | 54.5 | 540 |
| 11/6/2019 | Detection | < 0.02 U1 | 134 | 21.2 | 0.16 | 6.8 | 78.6 | 613 |
| 5/7/2020 | Detection | < 0.02 U1 | 115 | 15.3 | 0.15 | 7.0 | 98.4 | 590 |
| 11/4/2020 | Detection | < 0.02 U1 | 112 | 9.87 | 0.20 | 6.8 | 87.3 | 549 |
| 5/4/2021 | Detection | 0.02 J1 | 94.1 | 6.32 | 0.20 | 7.1 | 73.8 | 472 |
| 11/3/2021 | Detection | < 0.09 U1 | 111 | 60.9 | 0.18 | 7.0 | 64.9 | 570 |
| 5/26/2022 | Detection | 0.020 J1 | 102 | 63.8 | 0.17 | 7.4 | 76.3 | 560 L1 |
| 11/2/2022 | Detection | 0.023 J1 | 107 | 76.8 | 0.16 | 7.0 | 79.9 | 580 |
| 5/30/2023 | Detection | 0.045 J1 | 125 | 87.4 | 0.15 | 7.0 | 97.7 | 630 |
| 10/17/2023 | Detection | 0.023 J1 | 112 | 73.5 | 0.15 | 7.0 | 98.3 | 590 |
| 5/9/2024 | Detection | 0.022 J1 | 97.7 | 67.2 | 0.17 | 7.3 | 125 | 640 |
| 10/18/2024 | Detection | 0.024 J1 | 119 | 128 | 0.15 | 6.8 | 127 | 700 |

Table 1. Groundwater Data Summary: MW-8 Amos - LF 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 |
| 8/24/2016 | Background | 0.04 J1 | 0.41 | 221 | 0.021 | 0.04 | 0.4 | 0.270 | 0.776 | 0.16 | 0.393 | 0.013 | < 0.002 U1 | 0.40 | 0.2 | 0.03 J1 |
| 10/19/2016 | Background | 0.03 J1 | 0.35 | 195 | 0.01 J1 | 0.04 | 0.158 | 0.140 | 0.746 | 0.15 | 0.279 | 0.006 | < 0.002 U1 | 0.07 J1 | 0.2 | 0.02 J1 |
| 11/9/2016 | Background | 0.02 J1 | 0.25 | 209 | 0.008 J1 | < 0.004 U1 | 0.164 | 0.082 | 1.113 | 0.07 | 0.028 | 0.004 | < 0.002 U1 | 0.08 J1 | 0.2 | 0.02 J1 |
| 12/14/2016 | Background | 0.03 J1 | 0.32 | 212 | 0.008 J1 | 0.008 J1 | 0.097 | 0.083 | 1.582 | 0.13 | 0.062 | 0.013 | < 0.002 U1 | 0.10 | 0.2 | 0.02 J1 |
| 2/8/2017 | Background | 0.03 J1 | 0.37 | 192 | 0.01 J1 | 0.007 J1 | 0.131 | 0.059 | 1.223 | 0.15 | 0.109 | 0.007 | < 0.002 U1 | 0.47 | 0.1 | 0.136 |
| 3/15/2017 | Background | 0.05 J1 | 1.44 | 270 | 0.069 | 0.02 J1 | 2.39 | 1.02 | 3.405 | 0.16 | 1.43 | 0.011 | 0.003 J1 | 0.28 | 0.4 | 0.02 J1 |
| 5/24/2017 | Background | 0.07 | 0.47 | 201 | 0.02 J1 | 0.009 J1 | 0.354 | 0.201 | 1.257 | 0.14 | 0.260 | 0.016 | < 0.002 U1 | 0.11 | 0.2 | 0.01 J1 |
| 6/20/2017 | Background | 0.03 J1 | 0.35 | 182 | 0.02 J1 | 0.007 J1 | 0.192 | 0.077 | 1.065 | 0.13 | 0.142 | 0.005 | < 0.002 U1 | 0.07 J1 | 0.3 | 0.02 J1 |

Table 1. Groundwater Data Summary: MW-9 Amos - LF 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 |
| 8/24/2016 | Background | 0.064 | 80.1 | 6.30 | 0.24 | 7.3 | 37.3 | 414 |
| 10/19/2016 | Background | 0.042 | 103 | 6.09 | 0.18 | 7.5 | 36.4 | 444 |
| 11/9/2016 | Background | 0.076 | 90.6 | 6.11 | 0.22 | 7.2 | 34.5 | 420 |
| 12/13/2016 | Background | 0.057 | 94.4 | 6.59 | 0.18 | 7.1 | 35.1 | 390 |
| 2/8/2017 | Background | 0.052 | 99.0 | 6.22 | 0.16 | 7.1 | 34.9 | 382 |
| 3/15/2017 | Background | 0.093 | 99.1 | 6.26 | 0.22 | 7.4 | 35.8 | 402 |
| 5/23/2017 | Background | 0.084 | 86.4 | 6.21 | 0.18 | 7.1 | 34.8 | 438 |
| 6/20/2017 | Background | 0.079 | 93.8 | 6.17 | 0.15 | 7.0 | 38.4 | 424 |
| 11/2/2017 | Detection | 0.075 | 79.1 | 5.97 | 0.20 | 7.1 | 33.1 | 404 |
| 5/1/2018 | Detection | 0.200 | 73.1 | 6.14 | 0.26 | 7.2 | 30.9 | 402 |
| 11/29/2018 | Detection | 0.09 J1 | 78.8 | 6.08 | 0.21 | 7.1 | 31.6 | 412 |
| 6/11/2019 | Detection | 0.04 J1 | 97.6 | 6.03 | 0.20 | 7.3 | 37.9 | 436 |
| 11/7/2019 | Detection | 0.04 J1 | 85.8 | 6.11 | 0.19 | 7.3 | 38.2 | 442 |
| 5/6/2020 | Detection | 0.03 J1 | 80.3 | 2.53 | 0.22 | 7.2 | 22.4 | 333 |
| 11/4/2020 | Detection | 0.056 | 61.5 | 2.73 | 0.30 | 7.1 | 28.4 | 362 |
| 5/4/2021 | Detection | 0.064 | 57.0 | 3.96 | 0.28 | 7.2 | 29.8 | 396 |
| 11/3/2021 | Detection | 0.054 | 72.7 | 4.47 | 0.23 | 7.2 | 28.2 | 410 |
| 5/26/2022 | Detection | 0.052 | 99.4 | 4.78 | 0.21 | 7.7 | 33.9 | 410 L1 |
| 11/3/2022 | Detection | 0.064 | 84.7 M1 | 4.77 | 0.22 | 7.2 | 31.1 | 420 |
| 5/31/2023 | Detection | 0.041 J1 | 74.3 | 3.66 | 0.20 | 6.9 | 27.7 | 400 |
| 10/17/2023 | Detection | 0.052 | 60.6 | 3.67 | 0.22 | 7.1 | 28.1 | 380 |
| 5/8/2024 | Detection | 0.066 | 71.2 | 4.38 | 0.22 | 7.0 | 28.2 | 410 |
| 10/18/2024 | Detection | 0.054 | 59.3 | 2.61 | 0.25 | 7.0 | 20.3 | 350 |

Table 1. Groundwater Data Summary: MW-9 Amos - LF 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 |
| 8/24/2016 | Background | 0.07 | 1.45 | 443 | 0.025 | 0.03 | 0.8 | 0.464 | 1.831 | 0.24 | 0.565 | 0.017 | < 0.002 U1 | 0.48 | 0.2 | 0.03 J1 |
| 10/19/2016 | Background | 0.04 J1 | 3.75 | 441 | 0.025 | 0.01 J1 | 0.625 | 0.372 | 3.035 | 0.18 | 0.478 | 0.010 | < 0.002 U1 | 0.27 | 0.1 | 0.03 J1 |
| 11/9/2016 | Background | 0.05 J1 | 1.12 | 491 | < 0.005 U1 | 0.02 J1 | 0.207 | 0.020 | 1.735 | 0.22 | 0.046 | 0.008 | < 0.002 U1 | 0.41 | 0.1 | 0.03 J1 |
| 12/13/2016 | Background | 0.04 J1 | 1.23 | 497 | < 0.005 U1 | 0.04 | 0.540 | 0.032 | 0.39 | 0.18 | 0.084 | 0.019 | < 0.002 U1 | 0.56 | 0.2 | < 0.01 U1 |
| 2/8/2017 | Background | 0.02 J1 | 1.78 | 388 | < 0.005 U1 | 0.03 | 0.078 | 0.033 | 1.448 | 0.16 | 0.058 | 0.012 | < 0.002 U1 | 0.27 | 0.1 | 0.02 J1 |
| 3/15/2017 | Background | 0.04 J1 | 4.40 | 603 | 0.074 | 0.04 | 1.43 | 1.51 | 2.365 | 0.22 | 1.81 | 0.009 | 0.002 J1 | 0.37 | 0.5 | 0.04 J1 |
| 5/23/2017 | Background | 0.07 | 0.96 | 425 | < 0.004 U1 | 0.02 J1 | 0.117 | 0.021 | 2.173 | 0.18 | 0.063 | 0.021 | < 0.002 U1 | 0.37 | 0.2 | 0.02 J1 |
| 6/20/2017 | Background | 0.05 J1 | 1.35 | 441 | < 0.004 U1 | 0.03 | 0.094 | 0.066 | 1.992 | 0.15 | 0.038 | 0.014 | < 0.002 U1 | 0.33 | 0.07 J1 | 0.02 J1 |

Table 1. Groundwater Data Summary: MW-10 Amos - LF 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 |
| 8/24/2016 | Background | 0.087 | 1.68 | 5.54 | 0.89 | 9.0 | 19.1 | 512 |
| 10/19/2016 | Background | 0.081 | 1.09 | 4.49 | 0.72 | 9.6 | 18.0 | 504 |
| 11/9/2016 | Background | 0.118 | 2.31 | 5.46 | 0.92 | 8.9 | 16.9 | 546 |
| 12/13/2016 | Background | 0.076 | 1.24 | 4.15 | 0.38 | 8.7 | 14.1 | 482 |
| 2/8/2017 | Background | 0.113 | 1.37 | 4.24 | 0.57 | 9.1 | 14.4 | 504 |
| 3/14/2017 | Background | 0.125 | 1.18 | 4.60 | 0.50 | 8.7 | 13.3 | 499 |
| 5/24/2017 | Background | 0.081 | 1.16 | 4.19 | 0.43 | 8.9 | 14.3 | 467 |
| 6/20/2017 | Background | 0.078 | 1.04 | 4.11 | 0.44 | 8.6 | 14.9 | 492 |
| 11/2/2017 | Detection | 0.095 | 1.12 | 5.08 | 0.55 | 9.2 | 17.0 | 508 |
| 5/2/2018 | Detection | 0.157 | 1.74 | 5.67 | 0.69 | 9.2 | 16.7 | 522 |
| 11/29/2018 | Detection | 0.174 | 1.03 | 5.27 | 0.59 | 8.7 | 15.3 | 506 |
| 6/11/2019 | Detection | 0.08 J1 | 1.03 | 5.12 | 0.72 | 9.0 | 16.0 | 524 |
| 11/6/2019 | Detection | 0.076 | 1.43 | 5.62 | 0.52 | 8.7 | 16.8 | 490 |
| 5/6/2020 | Detection | 0.074 | 1.25 | 4.90 | 0.60 | 8.6 | 13.0 | 526 |
| 11/4/2020 | Detection | 0.071 | 1.18 | 5.77 | 0.73 | 8.9 | 16.5 | 523 |
| 5/4/2021 | Detection | 0.081 | 0.916 | 5.48 | 0.73 | 9.0 | 14.7 | 519 |
| 11/5/2021 | Detection | 0.257 | 0.9 | 16.4 | 4.88 | 8.8 | 17.8 | 490 |
| 5/25/2022 | Detection | 0.083 | 1.44 | 4.10 | 0.51 | 6.0 | 14.1 | 510 L1 |
| 11/3/2022 | Detection | 0.088 | 1.68 | 5.60 | 0.65 | 7.5 | 14.4 | 520 |
| 5/30/2023 | Detection | 0.074 | 1.12 | 4.32 | 0.59 | 8.6 | 14.1 | 510 |
| 10/18/2023 | Detection | 0.068 | 1.96 | 5.22 | 0.57 | 8.4 | 15.2 | 450 |
| 5/14/2024 | Detection | 0.040 J1 | 0.74 | 5.07 | 0.38 | 8.4 | 13.8 | 470 |
| 10/17/2024 | Detection | | | | | 9.0 | | |
| 10/18/2024 | Detection | 0.065 | 1.25 | 4.28 | 0.37 | | 12.7 | 500 |

Table 1. Groundwater Data Summary: MW-10Amos - LFAppendix 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 |
| 8/24/2016 | Background | 0.36 | 24.5 | 105 | 0.058 | 0.26 | 0.5 | 0.367 | 0.769 | 0.89 | 1.11 | 0.010 | 0.003 J1 | 3.08 | 0.5 | 0.01 J1 |
| 10/19/2016 | Background | 0.26 | 19.4 | 62.4 | 0.02 J1 | 0.01 J1 | 0.373 | 0.102 | 0.0283 | 0.72 | 0.357 | 0.008 | < 0.002 U1 | 2.58 | 0.4 | 0.082 |
| 11/9/2016 | Background | 0.38 | 21.5 | 144 | 0.264 | 0.05 | 3.96 | 1.66 | 0.168 | 0.92 | 3.41 | 0.007 | 0.004 J1 | 2.53 | 1.1 | 0.057 |
| 12/13/2016 | Background | 0.63 | 17.1 | 69.8 | 0.029 | 0.20 | 1.63 | 0.212 | 0.0992 | 0.38 | 0.895 | 0.019 | < 0.002 U1 | 2.79 | 0.7 | < 0.01 U1 |
| 2/8/2017 | Background | 0.38 | 22.8 | 92.9 | 0.124 | 0.04 | 2.28 | 0.850 | 0.14643 | 0.57 | 1.89 | 0.008 | 0.003 J1 | 2.76 | 1.9 | 0.071 |
| 3/14/2017 | Background | 0.32 | 21.2 | 69.0 | 0.039 | 0.01 J1 | 0.965 | 0.280 | 2.089 | 0.50 | 0.635 | 0.010 | 0.003 J1 | 3.38 | 2.3 | 0.02 J1 |
| 5/24/2017 | Background | 0.23 | 9.07 | 55.6 | 0.022 | 0.02 J1 | 0.500 | 0.151 | 1.06 | 0.43 | 0.469 | 0.011 | < 0.002 U1 | 3.52 | 0.5 | 0.01 J1 |
| 6/20/2017 | Background | 0.30 | 17.7 | 61.7 | 0.025 | 0.01 J1 | 0.577 | 0.170 | 0.1376 | 0.44 | 0.448 | 0.004 | < 0.002 U1 | 2.40 | 1.0 | 0.01 J1 |

Table 1. Groundwater Data Summary: MW-1801 Amos - LF 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 |
| 12/18/2018 | Background | 0.273 | 1.76 | 10.4 | 5.01 | 8.9 | 8.1 | 498 |
| 1/24/2019 | Background | 0.247 | 1.59 | 10.8 | 5.19 | 8.9 | 7.2 | 490 |
| 2/21/2019 | Background | 0.219 | 1.38 | 11.0 | 5.26 | 9.0 | 6.8 | 550 |
| 3/13/2019 | Background | 0.251 | 1.55 | 11.1 | 5.32 | 9.0 | 6.6 | 509 |
| 4/23/2019 | Background | 0.246 | 1.50 | 11.3 | 5.35 | 9.1 | 8.2 | 507 |
| 6/11/2019 | Background | 0.260 | 1.45 | 10.4 | 5.03 | 9.4 | 6.5 | 506 |
| 7/23/2019 | Background | 0.246 | 1.41 | 10.8 | 5.47 | 8.8 | 7.2 | 502 |
| 11/5/2019 | Background | 0.255 | 1.46 | 11.7 | 5.36 | 8.7 | 7.0 | 501 |
| 5/7/2020 | Detection | 0.252 | 1.65 | 11.6 | 4.98 | 8.9 | 6.8 | 541 |
| 11/4/2020 | Detection | 0.215 | 1.52 | 12.5 | 5.34 | 9.0 | 7.5 | 535 |
| 1/5/2021 | Detection | | | 11.7 | | 9.0 | | |
| 5/5/2021 | Detection | 0.250 | 1.65 | 13.1 | 5.24 | 8.8 | 9.1 | 542 |
| 7/21/2021 | Detection | | | 13.1 | | 8.6 | 7.63 | |
| 11/4/2021 | Detection | 0.245 | 1.5 | 13.5 | 5.13 | 8.7 | 6.31 | 530 |
| 2/28/2022 | Detection | | | 13.2 | | 8.8 | | |
| 5/25/2022 | Detection | 0.265 | 1.78 | 14.4 | 5.22 | 8.4 | 5.42 | 510 L1 |
| 7/27/2022 | Detection | | | 14.0 | | 8.8 | | |
| 11/1/2022 | Detection | 0.253 | 1.57 | 15.0 | 5.38 | 8.9 | 5.66 | 520 |
| 2/8/2023 | Detection | | | 14.2 | | 8.8 | | |
| 5/31/2023 | Detection | 0.220 | 1.47 | 14.9 | 5.32 | 8.6 | 4.6 | 510 |
| 7/19/2023 | Detection | | | 15.3 | | 8.8 | | |
| 10/17/2023 | Detection | 0.239 | 1.76 | 15.2 | 5.13 | 8.7 | 5.3 | 510 |
| 1/26/2024 | Detection | | | 14.2 | | 8.8 | | |
| 5/9/2024 | Detection | 0.225 | 1.68 | 16.2 | 5.28 | 8.7 | 4.6 | 510 |
| 7/16/2024 | Detection | | | 16.3 | | 8.9 | | |
| 10/17/2024 | Detection | 0.252 | 1.73 | 16.5 | 5.24 | 8.6 | 3.7 | 530 |

Table 1. Groundwater Data Summary: MW-1801 Amos - LF 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 |
| 12/18/2018 | Background | 0.30 | 13.5 | 39.3 | 0.113 | 0.07 | 3.30 | 0.876 | 0.816 | 5.01 | 0.966 | < 0.009 U1 | < 0.002 U1 | 58.4 | 0.3 | < 0.1 U1 |
| 1/24/2019 | Background | 0.14 | 11.8 | 34.6 | 0.08 J1 | < 0.01 U1 | 2.56 | 0.436 | 0.983 | 5.19 | 0.544 | 0.032 | < 0.002 U1 | 64.5 | 0.2 J1 | < 0.1 U1 |
| 2/21/2019 | Background | 0.14 | 10.4 | 28.7 | 0.02 J1 | < 0.01 U1 | 0.585 | 0.162 | 0.175 | 5.26 | 0.272 | < 0.009 U1 | < 0.002 U1 | 66.3 | 0.1 J1 | < 0.1 U1 |
| 3/13/2019 | Background | 0.1 J1 | 9.02 | 26.6 | < 0.02 U1 | < 0.01 U1 | 0.463 | 0.143 | 0.58 | 5.32 | 0.116 | < 0.009 U1 | < 0.002 U1 | 60.8 | 0.05 J1 | < 0.1 U1 |
| 4/23/2019 | Background | 0.14 | 9.95 | 30.9 | 0.02 J1 | < 0.01 U1 | 0.722 | 0.180 | 0.751 | 5.35 | 0.240 | < 0.009 U1 | < 0.002 U1 | 69.4 | 0.06 J1 | < 0.1 U1 |
| 6/11/2019 | Background | 0.1 J1 | 7.80 | 25.4 | < 0.02 U1 | < 0.01 U1 | 0.336 | 0.120 | 0.208 | 5.03 | 0.09 J1 | < 0.009 U1 | < 0.002 U1 | 61.6 | 0.05 J1 | < 0.1 U1 |
| 7/23/2019 | Background | 0.06 J1 | 7.95 | 26.2 | < 0.02 U1 | < 0.01 U1 | 0.229 | 0.092 | 0.569 | 5.47 | 0.07 J1 | < 0.02 U1 | < 0.002 U1 | 62.7 | < 0.03 U1 | < 0.1 U1 |
| 11/5/2019 | Background | 0.04 J1 | 7.74 | 25.9 | < 0.02 U1 | < 0.01 U1 | 0.483 | 0.073 | 0.29 | 5.36 | 0.07 J1 | 0.00829 | < 0.002 U1 | 62.8 | < 0.03 U1 | < 0.1 U1 |

Table 1. Groundwater Data Summary: MW-1802 Amos - LF Appendix III Constituents

| Collection Date | Monitoring Program | Boron | Calcium | Chloride | Fluoride | рН | Sulfate | Total Dissolved Solids mg/L | |
|-----------------|-----------------------|-------|---------|----------|----------|-----|---------|--------------------------------------|--|
| | | mg/L | mg/L | mg/L | mg/L | SU | mg/L | | |
| 12/17/2018 | Background | 0.267 | 0.821 | 8.33 | 4.79 | 9.1 | 20.6 | 482 | |
| 1/25/2019 | Background | 0.249 | 0.924 | 8.87 | 4.82 | 9.1 | 20.3 | 451 | |
| 2/21/2019 | Background | 0.233 | 0.840 | 8.94 | 4.87 | 9.3 | 20.1 | 532 | |
| 3/13/2019 | Background | 0.234 | 0.860 | 9.21 | 4.75 | 9.3 | 18.8 | 477 | |
| 4/24/2019 | Background | 0.242 | 2 0.910 | | 5.04 | 9.2 | 21.2 | 478 | |
| 6/12/2019 | Background | 0.253 | 0.876 | 9.01 | 4.54 | 9.0 | 19.1 | 476 | |
| 7/23/2019 | Background | 0.236 | 0.865 | 8.80 | 5.16 | 9.0 | 20.7 | 476 | |
| 11/5/2019 | Background | 0.254 | 0.892 | 9.90 | 4.84 | 8.9 | 19.7 | 460 | |
| 5/7/2020 | Detection | 0.258 | 0.963 | 9.12 | 4.91 | 8.8 | 15.2 | 490 | |
| 11/4/2020 | Detection | 0.223 | 0.974 | 10.7 | 4.89 | 9.2 | 19.0 | 494 | |
| 1/5/2021 | Detection | | | 10.7 | | 9.3 | | | |
| 5/5/2021 | Detection | 0.258 | 0.800 | 11.5 | 4.88 | 9.1 | 17.9 | 508 | |
| 7/22/2021 | Detection | | | 13.5 | | 8.8 | | | |
| 11/4/2021 | Detection | 0.082 | 1.0 | 5.47 | 0.73 9.0 | | 13.2 | 510 | |
| 3/1/2022 | Detection | | 1.0 | | | 9.1 | | | |
| 5/25/2022 | Detection | 0.273 | 1.14 | 17.0 | 4.71 | 6.1 | 19.0 | 520 L1 | |
| 7/27/2022 | Detection | | 1.16 | 14.9 | | 9.1 | | | |
| 11/4/2022 | Detection | 0.261 | 1.13 | 17.0 | 4.86 | 9.2 | 18.2 | 510 | |
| 2/8/2023 | Detection | | 0.99 | 16.8 | | 8.8 | | | |
| 5/26/2023 | Detection | 0.221 | 0.82 | 17.2 | 4.99 | 8.9 | 19.3 | 510 | |
| 7/19/2023 | Detection | | | 16.3 | | 9.1 | | | |
| 10/17/2023 | Detection | 0.247 | 1.14 | 12.9 | 5.01 | 9.2 | 32.8 | 480 | |
| 1/26/2024 | Detection | | 1.16 | | | 9.0 | 29.4 | | |
| 5/9/2024 | Detection | 0.226 | 1.10 | 12.6 | 5.33 | 9.0 | 36.2 | 500 | |
| 7/17/2024 | Detection | | 1.12 | | 5.13 | 9.0 | 24.9 | | |
| 10/17/2024 | Detection | 0.247 | 0.97 | 13.3 | 5.25 | 8.9 | 34.2 | 520 | |

Table 1. Groundwater Data Summary: MW-1802 Amos - LF Appendix IV Constituents

| Collection Date | Monitoring Program | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Combined Radium | Fluoride | Lead | Lithium | Mercury | Molybdenum | Selenium | Thallium |
|-----------------|-----------------------|----------|---------|--------|-----------|-----------|----------|---------|--------------------|----------|---------|------------|------------|------------|-----------|----------|
| | | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | μg/L | pCi/L | mg/L | μg/L | mg/L | μg/L | μg/L | μg/L | μg/L |
| 12/17/2018 | Background | 0.03 J1 | 6.08 | 15.5 | < 0.02 U1 | < 0.01 U1 | 0.296 | 0.081 | 0.445 | 4.79 | 0.1 J1 | < 0.009 U1 | < 0.002 U1 | 22.7 | 0.04 J1 | < 0.1 U1 |
| 1/25/2019 | Background | 0.05 J1 | 6.00 | 17.1 | 0.03 J1 | < 0.01 U1 | 0.497 | 0.219 | 0.522 | 4.82 | 0.214 | 0.03 J1 | < 0.002 U1 | 23.1 | 0.05 J1 | < 0.1 U1 |
| 2/21/2019 | Background | 0.03 J1 | 6.42 | 16.1 | < 0.02 U1 | < 0.01 U1 | 0.232 | 0.083 | 0.1739 | 4.87 | 0.08 J1 | < 0.009 U1 | < 0.002 U1 | 24.9 | < 0.03 U1 | < 0.1 U1 |
| 3/13/2019 | Background | 0.04 J1 | 6.28 | 15.2 | < 0.02 U1 | < 0.01 U1 | 0.269 | 0.074 | 0.0735 | 4.75 | 0.1 J1 | < 0.009 U1 | < 0.002 U1 | 23.9 | < 0.03 U1 | < 0.1 U1 |
| 4/24/2019 | Background | 0.08 J1 | 6.24 | 17.0 | < 0.02 U1 | < 0.01 U1 | 0.300 | 0.099 | 0.281 | 5.04 | 0.142 | < 0.009 U1 | < 0.002 U1 | 28.0 | 0.06 J1 | < 0.1 U1 |
| 6/12/2019 | Background | 0.02 J1 | 5.66 | 13.6 | < 0.02 U1 | < 0.01 U1 | 0.08 J1 | 0.03 J1 | 0.418 | 4.54 | 0.04 J1 | < 0.009 U1 | < 0.002 U1 | 23.3 | < 0.03 U1 | < 0.1 U1 |
| 7/23/2019 | Background | 0.04 J1 | 6.43 | 15.5 | < 0.02 U1 | < 0.01 U1 | 0.281 | 0.071 | 0.0519 | 5.16 | 0.1 J1 | < 0.02 U1 | < 0.002 U1 | 26.9 | 0.05 J1 | < 0.1 U1 |
| 11/5/2019 | Background | 0.04 J1 | 6.37 | 14.6 | < 0.02 U1 | < 0.01 U1 | 0.273 | 0.04 J1 | 0.2057 | 4.84 | 0.06 J1 | 0.00714 | < 0.002 U1 | 26.8 | 0.05 J1 | < 0.1 U1 |

Table 1. Groundwater Data Summary Amos - Landfill

Notes:

1. Combined radium values were calculated from the sum of the reported radium-226 and radium-228 results.

Radium data quality flags were not included. Reported negative radium-226 or radium-228 results were replaced with zero.

--: 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.

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

mg/L: milligrams per liter

pCi/L: picocuries per liter

SU: standard unit

 μ g/L: micrograms per liter

APPENDIX 2

The statistical analysis reports completed in 2024 follow.



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

Memorandum

| Subject: | Evaluation of Detection Monitoring Data at Amos Plant's Landfill (LF) |
|------------|--|
| From: | Allison Kreinberg (Geosyntec) |
| Copies to: | Marie Gildow (AEP) |
| To: | David Miller (AEP) |
| Date: | March 25, 2024 |

In accordance with United States Environmental Protection Agency (USEPA) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257 Subpart D, "CCR rule"), the second semiannual detection monitoring event of 2023 at the Landfill (LF), an existing CCR unit at the Amos Power Plant located in Winfield, West Virginia was completed on October 27, 2023. Based on the results, verification sampling was completed on January 26, 2024.

Background values for the LF were previously calculated in January 2018. In May 2020, monitoring wells MW-1 and MW-5 were removed from the groundwater monitoring network and replaced with wells MW-1801 and MW-1802. Following completion of eight background monitoring events, upper prediction limits (UPLs) and lower prediction limits (LPLs) were calculated for MW-1801 and MW-1802. After a minimum of four detection monitoring events, the results of those events were compared to the existing background and the data set was updated as appropriate for all wells in the groundwater monitoring network. Revised UPLs were calculated for pH. Details on the calculation of these revised background values are described in Geosyntec's *Statistical Analysis Summary – Background Update Calculations* report, dated August 26, 2022.

To achieve an acceptably high statistical power while maintaining a site-wide false-positive rate (SWFPR) of 10% per year or less, prediction limits were calculated based on a one-of-two retesting procedure. With this procedure, a statistically significant increase (SSI) is concluded only if both samples in a series of two exceed the UPL (or are below the LPL for pH). In practice, if the initial result did not exceed the UPL, a second sample was not collected or analyzed.

Evaluation of Detection Monitoring Data – Amos LF March 25, 2024 Page 2

Detection monitoring results and the relevant background values are compared in Table 1 and noted exceedances are described in the list below.

- Calcium concentrations exceeded the intrawell UPL of 1.05 mg/L in both the initial (1.14 mg/L) and second (1.16 mg/L) samples collected at MW-1802. Thus, an SSI over background is concluded for calcium at MW-1802.
- Chloride concentrations exceeded the intrawell UPL of 14.0 mg/L in both the initial (15.2 mg/L) and second (14.2 mg/L) samples collected at MW-1801. Thus, an SSI over background is concluded for chloride at MW-1801.
- Sulfate concentrations exceeded the intrawell UPL of 24.2 mg/L in both the initial (32.8 mg/L) and second (29.4 mg/L) samples collected at MW-1802. Thus, an SSI over background is concluded for sulfate at MW-1802.

In response to the exceedance noted above, the Amos LF CCR unit will either transition to assessment monitoring or an alternative source demonstration (ASD) for calcium, chloride, and sulfate will be conducted in accordance with 40 CFR 257.94(e)(2). If the ASD is successful, the Amos LF will remain in detection monitoring.

The statistical analysis was conducted within 90 days of completion of sampling and analysis in accordance with 40 CFR 257.93(h)(2). A certification of these statistics by a qualified professional engineer is provided in Attachment A.

Table 1. Detection Monitoring Data ComparisonDetection Summary MemorandumAmos Plant – Landfill

| Analyte Unit | | Description | MW-2 | MW-4 | MW- | 1801 | MW-1802 | | |
|-----------------|--------|----------------------------------|------------|------------|------------|-----------|------------|-----------|--|
| Analyte | Unit | Description | 10/17/2023 | 10/17/2023 | 10/17/2023 | 1/26/2024 | 10/17/2023 | 1/26/2024 | |
| Boron | mg/L | Intrawell Background Value (UPL) | 0.243 | 0.206 | 0.2 | 0.293 | | 0.282 | |
| DOIOII | iiig/L | Analytical Result | 0.217 | 0.165 | 0.239 | | 0.247 | | |
| Calcium | mg/L | Intrawell Background Value (UPL) | 3.50 | 0.904 | 1. | 78 | 1. | 05 | |
| Calcium | iiig/L | Analytical Result | 2.20 | 0.90 | 1.76 | | 1.14 | 1.16 | |
| Chloride | mg/L | Intrawell Background Value (UPL) | 5.32 | 25.1 | 14.0 | | 13.4 | | |
| Cilionae | iiig/L | Analytical Result | 3.39 | 23.3 | 15.2 | 14.2 | 12.9 | | |
| Fluoride | mg/L | Intrawell Background Value (UPL) | 1.74 | 1.55 | 5.58 | | 5.32 | | |
| Tuonde | iiig/L | Analytical Result | 1.51 | 1.35 | 5.13 | | 5.01 | | |
| | | Intrawell Background Value (UPL) | 8.9 | 9.8 | 9.3 | | 9.4 | | |
| pН | SU | Intrawell Background Value (LPL) | 8.2 | 8.6 | 8. | .5 | 8 | .7 | |
| | | Analytical Result | 8.5 | 9.4 | 8.7 | 8.8 | 9.2 | 9.0 | |
| Sulfate | mg/L | Intrawell Background Value (UPL) | 12.1 | 11.5 | 9.0 | 05 | 24 | .2 | |
| Sunate | ing/L | Analytical Result | 8.7 | 9.5 | 5.3 | | 32.8 | 29.4 | |
| Total Dissolved | mg/L | Intrawell Background Value (UPL) | 396 | 419 | 56 | 53 | 52 | 27 | |
| Solids | mg/L | Analytical Result | 360 | 370 | 510 | | 480 | | |

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

LPL: Lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: Upper prediction limit

ATTACHMENT A Certification by a Qualified Professional Engineer

CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected statistical method, described above and in the August 26, 2022 *Statistical Analysis Summary* report, is appropriate for evaluating the groundwater monitoring data for the Amos LF CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

David Anthony Miller

Printed Name of Licensed Professional Engineer

David knothony Miller

Signature

22663

West Virginia

License Number

Licensing State



03.25.2024 Date



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

Memorandum

| Subject: | Evaluation of Detection Monitoring Data at Amos Plant's Landfill (LF) |
|------------|--|
| From: | Allison Kreinberg (Geosyntec) |
| Copies to: | Marie Gildow (AEP) |
| To: | David Miller (AEP) |
| Date: | October 16, 2024 |

In accordance with United States Environmental Protection Agency (USEPA) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257 Subpart D, "CCR rule"), the first semiannual detection monitoring event of 2024 at the Landfill (LF), an existing CCR unit at the Amos Power Plant located in Winfield, West Virginia was completed on May 9, 2024. Based on the results, verification sampling was completed on July 16-17, 2024.

Background values for the LF were previously calculated in January 2018. In May 2020, monitoring wells MW-1 and MW-5 were removed from the groundwater monitoring network and replaced with wells MW-1801 and MW-1802. Following completion of eight background monitoring events, upper prediction limits (UPLs) and lower prediction limits (LPLs) were calculated for MW-1801 and MW-1802. After a minimum of four detection monitoring events, the results of those events were compared to the existing background and the data set was updated as appropriate for all wells in the groundwater monitoring network. Revised UPLs were calculated for pH. Details on the calculation of these revised background values are described in Geosyntec's *Statistical Analysis Summary – Background Update Calculations* report, dated August 26, 2022.

To achieve an acceptably high statistical power while maintaining a site-wide false-positive rate (SWFPR) of 10% per year or less, prediction limits were calculated based on a one-of-two retesting procedure. With this procedure, a statistically significant increase (SSI) is concluded only if both samples in a series of two exceed the UPL (or are below the LPL for pH). In practice, if the initial result did not exceed the UPL, a second sample was not collected or analyzed.

Evaluation of Detection Monitoring Data – Amos LF October 16, 2024 Page 2

Detection monitoring results and the relevant background values are compared in Table 1 and noted exceedances are described in the list below.

- Calcium concentrations exceeded the intrawell UPL of 1.05 mg/L in both the initial (1.10 mg/L) and second (1.12 mg/L) samples collected at MW-1802. Therefore, an SSI over background is concluded for calcium at MW-1802.
- Chloride concentrations exceeded the intrawell UPL of 14.0 mg/L in both the initial (16.2 mg/L) and second (16.3 mg/L) samples collected at MW-1801. Therefore, an SSI over background is concluded for chloride at MW-1801.
- Sulfate concentrations exceeded the intrawell UPL of 24.2 mg/L in both the initial (36.2 mg/L) and second (24.9 mg/L) samples collected at MW-1802. Therefore, an SSI over background is concluded for sulfate at MW-1802.

In response to the exceedance noted above, the Amos LF CCR unit will either transition to assessment monitoring or an alternative source demonstration (ASD) for calcium, chloride, and sulfate will be conducted in accordance with 40 CFR 257.94(e)(2). If the ASD is successful, the Amos LF will remain in detection monitoring.

The statistical analysis was conducted within 90 days of completion of sampling and analysis in accordance with 40 CFR 257.93(h)(2). A certification of these statistics by a qualified professional engineer is provided in Attachment A.

Table 1. Detection Monitoring Data ComparisonDetection Summary MemorandumAmos Plant – Landfill

| Analyte Unit | | Description | MW-2 | MW-4 | MW-1801 | | MW-1802 | |
|-----------------|------|----------------------------------|----------|----------|----------|-----------|----------|-----------|
| Analyte | Unit | Description | 5/9/2024 | 5/9/2024 | 5/9/2024 | 7/16/2024 | 5/9/2024 | 7/17/2024 |
| Boron | mg/L | Intrawell Background Value (UPL) | 0.243 | 0.206 | 0.2 | 293 | 0.282 | |
| DOIOII | mg/L | Analytical Result | 0.185 | 0.151 | 0.225 | | 0.226 | |
| Calcium | mg/L | Intrawell Background Value (UPL) | 3.50 | 0.904 | 1. | 78 | 1. | 05 |
| Calcium | mg/L | Analytical Result | 1.66 | 0.85 | 1.68 | | 1.10 | 1.12 |
| Chloride | mg/L | Intrawell Background Value (UPL) | 5.32 | 25.1 | 14 | 4.0 | 13.4 | |
| Chionde | mg/L | Analytical Result | 4.25 | 23.7 | 16.2 | 16.3 | 12.6 | |
| Fluoride | mg/L | Intrawell Background Value (UPL) | 1.74 | 1.55 | 5.58 | | 5.32 | |
| Fluoride | mg/L | Analytical Result | 1.39 | 1.34 | 5.28 | | 5.33 | 5.13 |
| | | Intrawell Background Value (UPL) | 8.9 | 9.8 | 9.3 | | 9.4 | |
| pН | SU | Intrawell Background Value (LPL) | 8.2 | 8.6 | 8 | .5 | 8 | .7 |
| | | Analytical Result | 8.6 | 9.1 | 8.7 | | 9.0 | |
| Sulfate | ma/I | Intrawell Background Value (UPL) | 12.1 | 11.5 | 9. | 05 | 24 | 4.2 |
| Sullate | mg/L | Analytical Result | 8.1 | 9.3 | 4.6 | | 36.2 | 24.9 |
| Total Dissolved | ma/I | Intrawell Background Value (UPL) | 396 | 419 | 5 | 63 | 5 | 27 |
| Solids | mg/L | Analytical Result | 370 | 390 | 510 | | 500 | |

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

--: not sampled

LPL: lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: upper prediction limit

ATTACHMENT A Certification by a Qualified Professional Engineer

CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected statistical method, described above and in the August 26, 2022 *Statistical Analysis Summary* report, is appropriate for evaluating the groundwater monitoring data for the Amos LF CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

David Anthony Miller

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature

22663

West Virginia

License Number

Licensing State



10.18.2024

Date

The alternative source demonstrations follow.



engineers | scientists | innovators



ALTERNATIVE SOURCE DEMONSTRATION REPORT – SECOND SEMIANNUAL DETECTION EVENT 2023

FEDERAL CCR RULE

Amos Power Plant Landfill Winfield, West Virginia

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 CHA8495

June 2024



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LIST OF ATTACHMENTS

Attachment A: MW-1801, and MW-1802 Boring Log and Well Construction Diagram

Attachment B: Stress-Relief Fracture Conceptual Site Model

Attachment C: Solid Samples Analytical Report

Attachment D: Certification by a Qualified Professional Engineer



ACRONYMS AND ABBREVIATIONS

| ASD | alternative source demonstration |
|-------|---|
| CCR | coal combustion residuals |
| CFR | Code of Federal Regulations |
| ft/yr | feet per year |
| LPL | lower prediction limit |
| mg/kg | milligrams per kilogram |
| mg/L | milligrams per liter |
| SSI | statistically significant increase |
| UPL | upper prediction limit |
| USEPA | United States Environmental Protection Agency |
| USGS | United States Geological Survey |

1. INTRODUCTION AND SUMMARY

This alternative source demonstration (ASD) report has been prepared to address the potential statistically significant increases (SSIs) for calcium, chloride, and sulfate at the John E. Amos Plant Landfill (Landfill) following the second semiannual detection monitoring event of 2023.

The previously calculated upper prediction limits (UPLs) for the Landfill were recalculated for each Appendix III parameter to represent background values (Geosyntec 2022) after four detection monitoring events were completed. A lower prediction limit (LPL) was also recalculated for pH. The revised prediction limits were calculated based on a one-of-two retesting procedure in accordance with the *Unified Guidance* (United States Environmental Protection Agency [USEPA] 2009a) and the statistical analysis plan developed for the site (Geosyntec 2020). With this procedure, an SSI is concluded only if both samples in a series of two are above the UPL or, in the case of pH, are below the LPL.

The second semiannual detection monitoring event of 2023 was performed in October 2023 (initial sampling event) and January 2024 (verification sampling event), and the results were compared to the recalculated prediction limits. During this detection monitoring event, potential SSIs were identified for chloride at MW-1801 and for calcium and sulfate at MW-1802 based on intrawell comparisons. A summary of the detection monitoring analytical results for all constituents listed in the Code of Federal Regulations (CFR) Title 40, Part 257, Appendix III, and the calculated prediction limits to which they were compared is provided in **Table 1**.

1.1 CCR Rule Requirements

In accordance with the USEPA regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments, 40 CFR 257.94(e)(2) states the following:

The owner or operator may demonstrate that a source other than the CCR unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels to include obtaining a certification from a qualified professional engineer . . . verifying the accuracy of the information in the report.

Pursuant to 40 CFR 257.94(e)(2), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to identify whether the potential SSIs identified for calcium and sulfate at MW-1802 and for chloride at MW-1801 are from a source other than the Landfill.

1.2 Demonstration of Alternative Sources

An evaluation was completed to assess possible alternative sources to which identified SSIs could be attributed. Alternative sources are classified into the following five types:

- 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 (i.e., anthropogenic impacts)

A demonstration was conducted to assess whether the increases in calcium and sulfate at monitoring well MW-1802 and chloride at monitoring well MW-1801 could be attributed to an alternative source and not a release from the Landfill.



2. SITE SUMMARY

A brief description of the site geology and hydrology are provided below.

2.1 Site Geology Summary

The Landfill site consists of a northern valley and a southern valley, both of which are surrounded on all sides by bedrock ridges (**Figure 1**). A topographic high point separates the two valleys (Arcadis 2020), as shown in **Figure 2**. MW-1802 is a downgradient well in the northern valley, and MW-1801 is a downgradient well in the southern valley. The groundwater flow patterns in the northern and southern valleys are hydrologically separated from each other.

Bedrock in the vicinity of MW-1801 and MW-1802 consists of a combination of gray siltstone, silty shale, and red claystone. The boring logs for MW-1801 and MW-1802 identified predominately shale interbedded with sandstone within the screened intervals (**Attachment A**). These lithologies make up part of the Pennsylvanian Monongahela and Conemaugh Formations, which were deposited by cyclic sequences of limestone, siltstone, sandstone, red and gray shale, and coal (United States Geological Survey [USGS] n.d.).

These formations contain a system of stress-relief fractures that are associated with a regional decline in stress and erosion (Arcadis 2020). Although not represented in boring logs associated with Landfill monitoring well network construction, the sedimentary deposits associated with the Monongahela and Conemaugh Formations contains occasional thin limestone and coal beds. The Pittsburgh Coal and Pittsburgh Limestone beds serve as marker beds indicating the contact between the Monongahela and Conemaugh formations. The Pittsburgh limestone bed has been observed in boring logs at the nearby fly ash pond (Arcadis 2020).

2.2 Site Hydrogeology Summary

Groundwater flows through the stress-relief fracture formations, as illustrated in a conceptual site model provided in the *Groundwater Monitoring Network Report* (Arcadis 2020) and included here as **Attachment B**. Bedrock groundwater flow generally follows surface topography, flowing downslope of ridges toward valley floors (Arcadis 2020).

The Landfill monitoring well network monitors groundwater flow within the Uppermost Aquifer, which was defined by Arcadis (2020) as the saturated portion of the stress-relief fracturing system. This Uppermost Aquifer unit is independent of any single lithologic unit; the stress-relief fracturing system occurs in both the Conemaugh and Monongahela Formations and spans multiple lithologies comprising these formations. According to the *Groundwater Monitoring Network Report*, the stress-relief fracture system "is hydraulically connected from ridges to valleys" (Arcadis 2020), as determined by a multiple-lines-of-evidence approach discussed in Section 3.2.3 of that report. These multiple lines of evidence include evaluation of boring logs, assessment of groundwater geochemistry, hydraulic testing consisting of borehole packer testing and pump-yield testing, and high-resolution water level monitoring using pressure transducers deployed in monitoring wells across the site.

Water level monitoring data from the October 2023 sampling event were used to calculate groundwater velocities for MW-1801 (0.2 feet per year [ft/yr]) and MW-1802 (0.5 ft/yr). Both high-resolution water level monitoring conducted by Arcadis and seasonal water level monitoring



have not identified seasonal flow-regime changes at or near the Landfill monitoring well network. The current Landfill monitoring well network consists of upgradient monitoring wells MW-6, MW-7R, MW-8, MW-9, and MW-10 and downgradient compliance wells MW-2, MW-4, MW-1801, and MW-1802. Previous Landfill monitoring network wells MW-1 and MW-5 were removed from the monitoring network after it was determined that groundwater from those locations was representative of shallow perched groundwater zones (Arcadis 2020) and not a part of the Uppermost Aquifer.



3. ALTERNATIVE SOURCE DEMONSTRATION

An initial review of site geochemistry, site historical data, and laboratory quality assurance and quality control data did not demonstrate alternative sources due to Type I (sampling) or Type II (laboratory) causes. A review of the statistical methods used did not identify any Type III (statistical) causes. A preliminary review of site geochemistry did not identify any Type V (anthropogenic) causes. Therefore, natural variation, which is a Type IV cause, was examined as a potential cause of the SSIs.

3.1 Landfill Leachate Data Analysis

The concentrations of boron and major cations and anions known to be indicative of CCR leachate were examined in Landfill leachate samples and compared to monitoring well network groundwater to evaluate whether Landfill leachate influenced downgradient groundwater chemistry. Piper diagrams, which represent the relative proportions of major cations and anions in aqueous samples, were created to visualize aqueous geochemistry for the Landfill leachate and at downgradient wells MW-1801 and MW-1802 (**Figure 3**). The data shown in these Piper diagrams capture the background and detection monitoring periods: 2018 through 2024 for MW-1801 and MW-1802, and 2020 through 2023 for leachate samples.

The groundwater geochemistry at downgradient wells MW-1801 and MW-1802 has remained nearly unchanged throughout the monitoring period, as illustrated by the tight clustering of sample results for each well on the Piper diagrams. Groundwater compositions are distinct from leachate, particularly for the relative anion percentages; leachate samples consist predominantly of sulfate, while groundwater anion compositions are dominated by carbonate alkalinity. These results illustrate stable geochemical composition of site groundwater and a lack of influence from leachate on the groundwater composition. Considering the distinct geochemical composition of the leachate samples, variation in relative percentages of major anions would be expected if downgradient monitoring wells were impacted by Landfill leachate. No such variation is observed in downgradient monitoring well groundwater samples (**Figure 3**).

Boron is typically considered a geochemically conservative parameter due to its minimal attenuation by chemical processes in groundwater flow. Boron therefore functions as an indicator for potential CCR unit releases due to its high relative concentration in CCR. Boron concentrations in Landfill leachate samples were 43.6 milligrams per liter (mg/L) and 113 mg/L for the samples collected from the northern valley and southern valley, respectively, in November 2023. Concentrations of boron at downgradient wells MW-1801 and MW-1802 are consistently less than 0.3 mg/L (**Figure 4**).

If Landfill leachate, which contains concentrations of boron several orders of magnitude higher than the wells of interest, were impacting groundwater quality at downgradient monitoring wells, an increase in boron concentrations at downgradient wells MW-1801 and MW-1802 would be expected. The recent boron concentrations at the downgradient monitoring wells of concern do not display increasing trends (**Figure 4**), which suggests that changes in calcium and sulfate in groundwater at MW-1802 and chloride in groundwater at MW-1801 are not due to a release from the Landfill.



3.2 Examination of Natural Variability

Calcium, chloride, and sulfate have been found to be common constituents in groundwater from the Pennsylvanian Group in West Virginia (Chambers, et al. 2012), which includes the Monongahela and Conemaugh formations in which MW-1801 and MW-1802 are screened. Longterm groundwater quality was monitored at 300 wells in West Virginia from 1999 to 2008 (Chambers et al. 2012). Samples grouped by geologic age of the aquifer unit indicated that the highest calcium concentration (286 mg/L) and four highest chloride concentrations (i.e., those greater than the secondary maximum contaminant level of 250 mg/L; USEPA 2009b) were measured in Pennsylvanian-aged aquifers. Pennsylvanian-aged aquifer formations were also observed to have the highest reported sulfate value (767 mg/L) as well as the largest degree of variation in sulfate concentrations across the aquifer groups.

Bar charts were prepared to compare maximum reported concentrations of calcium (**Figure 5**) and sulfate (**Figure 6**) in upgradient and downgradient wells in the North Valley to the median value of Pennsylvanian-aged aquifers in West Virginia. Calcium and sulfate concentrations at downgradient well MW-1802 were comparable to upgradient well MW-10 and less than upgradient wells MW-8 and MW-9. In Pennsylvanian-aged aquifers, the median calcium value observed was approximately 20 times greater than calcium concentrations in MW-1802, and the median sulfate value observed was comparable to sulfate concentrations in MW-1802. Sulfate concentrations measured in the North Valley were below the secondary maximum contaminant level of 250 mg/L.

A comparison of maximum reported chloride concentrations in groundwater at upgradient wells MW-6 and MW-7R and compliance well MW-1801 to the median value of Pennsylvanian-aged aquifers in West Virginia indicates that chloride concentrations at MW-1801 are similar to or less than chloride concentrations in groundwater measured in the Pennsylvanian aquifers (**Figure 7**).

MW-1801 and MW-1802 are screened within the Pennsylvanian Monongahela and Conemaugh Formations. These formations represent a cyclic depositional sequence which featured transgressive and regressive periods that caused the deposition of interbedded sequences of limestone, sandstone, shale, and coal (Martin 1998). In such depositional environments, fine grained siltstones and shales are deposited and cyclically exposed to marine waters which are often concentrated in major ions like calcium, chloride, and sulfate.

Transgression-regression cycling creates sequences in which saline marine waters saturate open pore spaces in freshly deposited sediment, which are then retained due to deposition of and burial by additional fine-grained sediment. This process results in trapping of marine water at the time of deposition. While the original water within the pore space is typically replaced by meteoric recharge soon after deposition, a component of the dissolved ions (e.g., calcium, chloride, sulfate) in the water are typically retained by membrane filtration as an effect of the clay mineralogy of the shale components in these sequences (Drever 1988). In addition to the retention of marine water within the pore space of fine-grained sedimentary rocks, deposited sediment in cyclic marine environments also may become impregnated with soluble evaporitic minerals like halite (crystalline sodium chloride, NaCl) and anhydrite/gypsum (crystalline calcium sulfate, CaSO₄), which contain chloride, calcium, and sulfate (Hem 1985). These evaporites are known to be highly soluble and subject to dissolution during pore fluid evolution. Dissolution of these minerals results

in further increases to the concentrations of aqueous major ions in pore fluid from rocks of coastal marine origin, regardless of whether these minerals are still present.

Formation water is expected to be diluted by meteoric recharge over time, but depositional and diagenetic processes discussed above would result in some component of major ions being retained in current groundwater at variable concentrations based on site topography, permeability of aquifer sediments, and pore fluid evolution.

The site-specific and regional-scale geochemical observations demonstrate that calcium, chloride, and sulfate concentrations at the downgradient locations are aligned with expected concentrations of these parameters in Pennsylvanian-aged strata within the region, and that observed concentrations at the wells of interest are not anomalous but rather are attributable to natural variations within groundwater as expected based on regional groundwater quality and the depositional environment associated with the screened lithologies of MW-1801 and MW-1802.

3.3 Solid Phase Sample Analysis

Aquifer solids samples were collected from geologic core recovered during the installation of monitoring wells MW-1801 and MW-1802 and were submitted for chemical analyses. Based on a review of the boring logs (Attachment A), two shale samples and one sandstone sample were collected from each core and analyzed for total chloride, fluoride, sulfate, and calcium. The laboratory analytical results are provided as Attachment C and summarized in Table 2. The sandstone sample collected from MW-1801 contained solid-phase chloride concentrations of 24.8 milligrams per kilogram (mg/kg). Calcium concentrations were identified in MW-1802 aquifer solids ranging from 1,120 mg/kg in a shale sample to 3,400 mg/kg in the sandstone sample. Sulfate was detected in all solid samples collected from MW-1802 at concentrations ranging from 8.45 to 17.9 mg/kg.

The reported presence of major ions such as calcium (1.14 - 1.16 mg/L), chloride (14.2 - 15.2 mg/L), and sulfate (29.4 - 32.8 mg/L) within MW-1801 and MW-1802 groundwater are both expected and unavoidable, as the depositional environment of these formations would trap a component of major ions within the formation water of these geologic units. The subsequent interaction of groundwater with aquifer solids containing these chemical components will result in some additional degree of mass transfer to the aqueous phase.

Calcium, chloride, and sulfate were detected in aquifer solids from MW-1801 and MW-1802, and greater aqueous concentrations of these parameters are commonly observed both at a regional scale and, in the cases of calcium and sulfate, within groundwater upgradient of the Landfill. These observations suggest that the SSIs in MW-1801 and MW-1802 groundwater are associated with natural variability (depositional environment and pore fluid evolution) and not due to a release from the Landfill.

3.4 Summary of Findings

A demonstration was conducted to assess whether the potential SSIs for chloride at MW-1801 and calcium and sulfate at MW-1802 were based on Type IV causes (natural variation) and not due to a release from the Amos Plant Landfill. The following is concluded:

• The SSIs could not be attributed to a Type I (sampling error), Type II (laboratory), Type III (statistical), or Type V (anthropogenic) cause.

- Groundwater chemistry at MW-1801 and MW-1802 is generally stable and does not show evidence of influence from Landfill leachate.
- Concentrations of boron, a primary indicator of CCR impacts to groundwater, at MW-1801 and MW-1802 do not show increasing trends. If impacts from Landfill leachate to downgradient locations were occurring, increasing boron groundwater concentrations would be expected.
- Pennsylvanian-aged aquifer data from USGS studies indicate that MW-1802 calcium and sulfate groundwater concentrations and MW-1801 chloride concentrations are lower than or comparable to typical values for wells screened within this geologic material across the state. Groundwater from monitoring wells upgradient of the Landfill contains greater concentrations of calcium and sulfate than MW-1802 groundwater, indicating the presence of these parameters in background groundwater at concentrations greater than those observed in compliance well groundwater.
- These parameters are expected to naturally exist in groundwater within these formations due to the depositional environment. Aquifer solids samples collected from MW-1801 and MW-1802 rock core contain detectable concentrations of calcium, chloride, and sulfate. The geologic material comprising the aquifer unit in which these wells are screened likely contributes additional mass to the aqueous phase at concentrations sufficient to result in SSIs.

3.5 Sampling Requirements

The conclusions of this ASD support the determination that the identified SSIs are from natural variation and not due to a release from the Landfill. Therefore, the unit will remain in the detection monitoring program. Groundwater at the unit will be sampled for Appendix III parameters on a semiannual basis.



4. CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with 40 CFR 257.94(e)(2) and supports the conclusion that the SSIs for calcium and sulfate at MW-1802 and chloride at MW-1801 are attributed to variation of natural groundwater quality (Type IV). Therefore, no further action is warranted, and the Amos Plant Landfill will remain in the detection monitoring program. Certification of this ASD by a qualified professional engineer is provided in **Attachment D**.

5. REFERENCES

- Arcadis. 2020. FGD Landfill CCR Revised Groundwater Monitoring Well Network Evaluation. John E. Amos Plant. Winfield, West Virginia May.
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TABLES

Table 1. Detection Monitoring Data Comparison Alternative Source Demonstration Report Amos Plant – Landfill

| Analyte Unit | | Description | MW-2 | MW-4 | MW- | 1801 | MW-1802 | |
|-----------------|------|----------------------------------|------------|------------|------------|-----------|------------|-----------|
| | | Description | 10/17/2023 | 10/17/2023 | 10/17/2023 | 1/26/2024 | 10/17/2023 | 1/26/2024 |
| Boron | ma/I | Intrawell Background Value (UPL) | 0.243 | 0.206 | 0.2 | .93 | 0.282 | |
| DOIOII | mg/L | Analytical Result | 0.217 | 0.165 | 0.239 | | 0.247 | |
| Calcium | mg/L | Intrawell Background Value (UPL) | 3.50 | 0.904 | 1. | 78 | 1. | 05 |
| Calcium | mg/L | Analytical Result | 2.20 | 0.90 | 1.76 | | 1.14 | 1.16 |
| Chloride | mg/L | Intrawell Background Value (UPL) | 5.32 | 25.1 | 14.0 | | 13.4 | |
| Chionae | mg/L | Analytical Result | 3.39 | 23.3 | 15.2 | 14.2 | 12.9 | |
| Fluoride | mg/L | Intrawell Background Value (UPL) | 1.74 | 1.55 | 5. | 58 | 5. | 32 |
| Tuonde | mg/L | Analytical Result | 1.51 | 1.35 | 5.13 | | 5.01 | |
| | | Intrawell Background Value (UPL) | 8.9 | 9.8 | 9.3 | | 9.4 | |
| pН | SU | Intrawell Background Value (LPL) | 8.2 | 8.6 | 8 | .5 | 8 | .7 |
| | | Analytical Result | 8.5 | 9.4 | 8.7 | 8.8 | 9.2 | 9.0 |
| Sulfate | mg/L | Intrawell Background Value (UPL) | 12.1 | 11.5 | 9. | 05 | 24 | .2 |
| Sullate | mg/L | Analytical Result | 8.7 | 9.5 | 5.3 | | 32.8 | 29.4 |
| Total Dissolved | ma/I | Intrawell Background Value (UPL) | 396 | 419 | 50 | 53 | 52 | 27 |
| Solids | mg/L | Analytical Result | 360 | 370 | 510 | | 480 | |

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

LPL: Lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: Upper prediction limit

Table 2. Key Solid Sample Analytical Results Alternative Source Demonstration Report Amos Plant – Landfill

| Samula Location | I ithology | Depth | Parameter | | | |
|-----------------|------------|-----------|-----------|----------|---------|--|
| Sample Location | Lithology | (feet) | Calcium | Chloride | Sulfate | |
| | Shale | 55.9-56.6 | 1010 | <10.4 | 9.59 J | |
| MW-1801 | Shale | 58.0-58.8 | 2910 | <10.5 | 16.6 | |
| | Sandstone | 59.8-60.5 | 25600 | 24.8 | 20.0 | |
| | Shale | 51.9-52.5 | 1120 | <10.5 | 17.9 | |
| MW-1802 | Shale | 55.3-55.8 | 1230 | <10.4 | 14.6 | |
| | Sandstone | 56.3-56.9 | 3400 | <9.87 | 8.45 J | |

Notes:

1. All results are shown in units of milligrams per kilogram.

2. Non-detects are shown as less than (<) the reporting limit.

J: Result is less than the reporting limit but greater than or equal to the method detection limit and the concentrations is an approximate value.

FIGURES



Legend

- Upgradient Sampling Location
 Downgradient Sampling Location
- FGD Landfill Permitted Limits
 - Northern Valley

 - Southern Valley

Notes

- Monitoring well coordinates provided by AEP.
 Aerial imagery provided by ESRI and dated 12/07/2023.

eet

Site Layout Amos Landfill

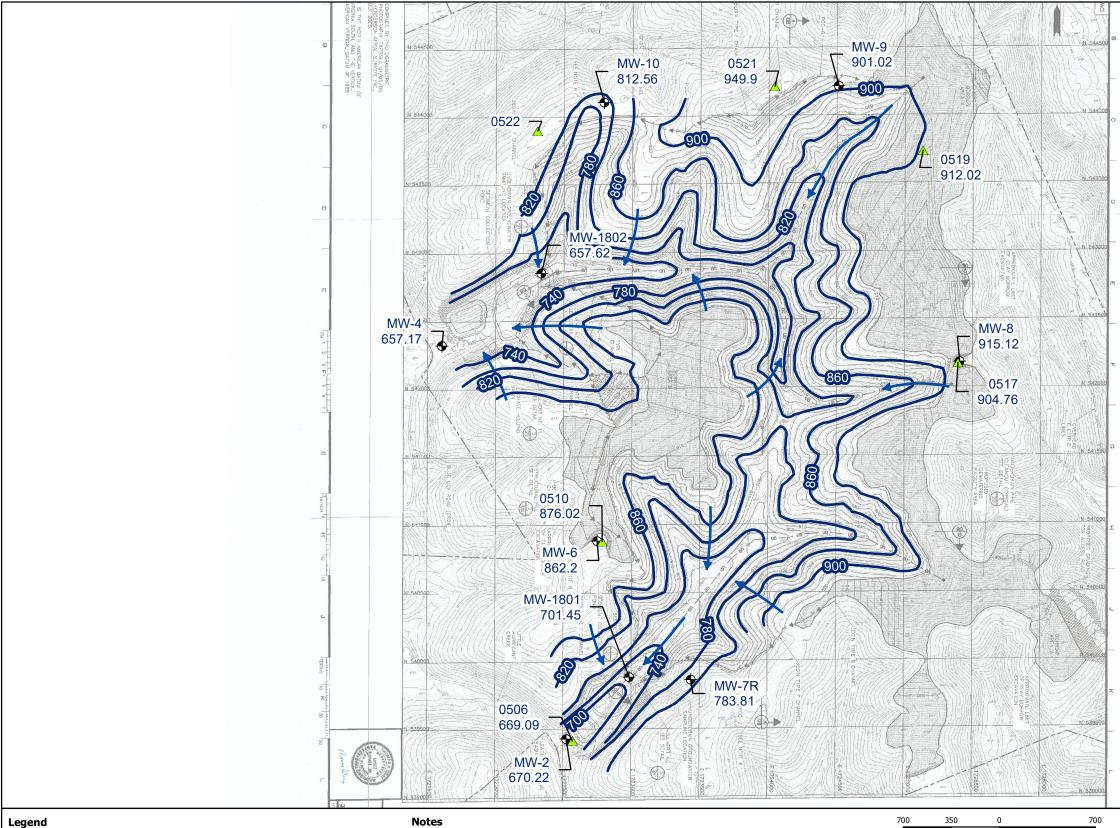
AEP Amos Generating Plant Winfield, West Virginia

Geosyntec[▷] consultants June 2024

| Fi | ig | u | re |
|----|----|---|----|
| | | | |

1

Columbus, Ohio



Legend

Groundwater Monitoring Well

Groundwater Elevation Contour ----> Groundwater Flow Direction

A Piezometer

- PZ-0522 was dry during the October 2023 sampling event.
 Potentiometric surface contour interval is 40 feet.
 As of 2023, a portion of the liner in Cell 4 was replaced with a riprap drainage
- blanket; re-lining construction is ongoing.
- Topography and drainage system basemap from AEP Drawing No. 13-30500-05-A (topographic contour interval: 10 feet).

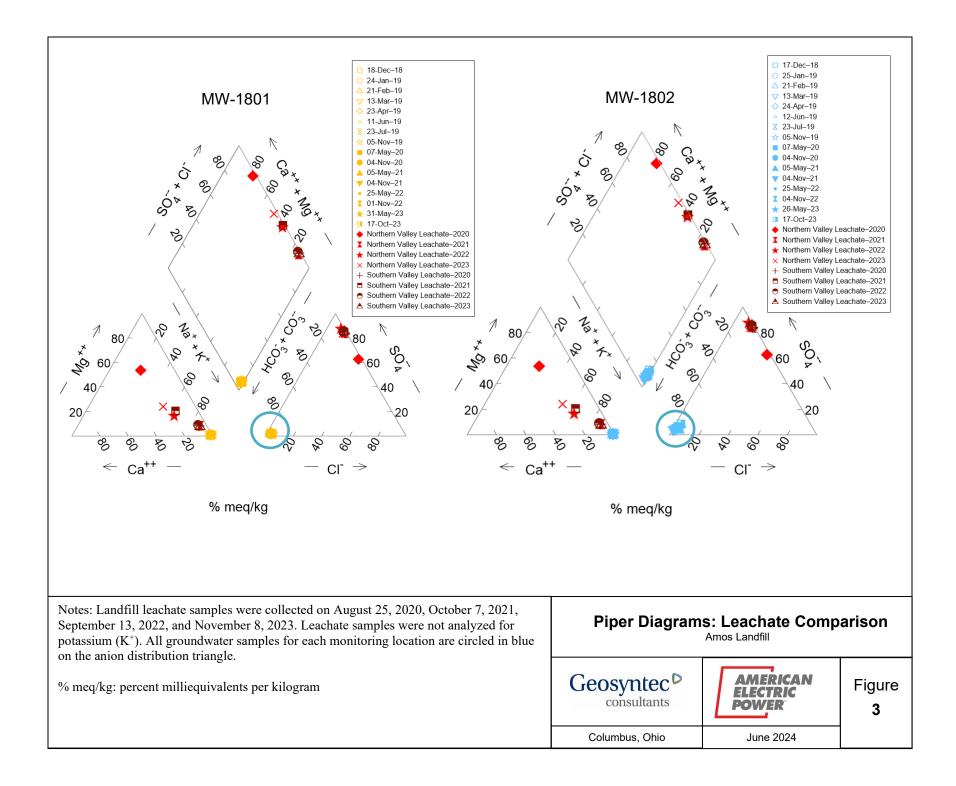
- Monitoring well coordinates and water level data (collected on October 16, 2023) provided by AEP.

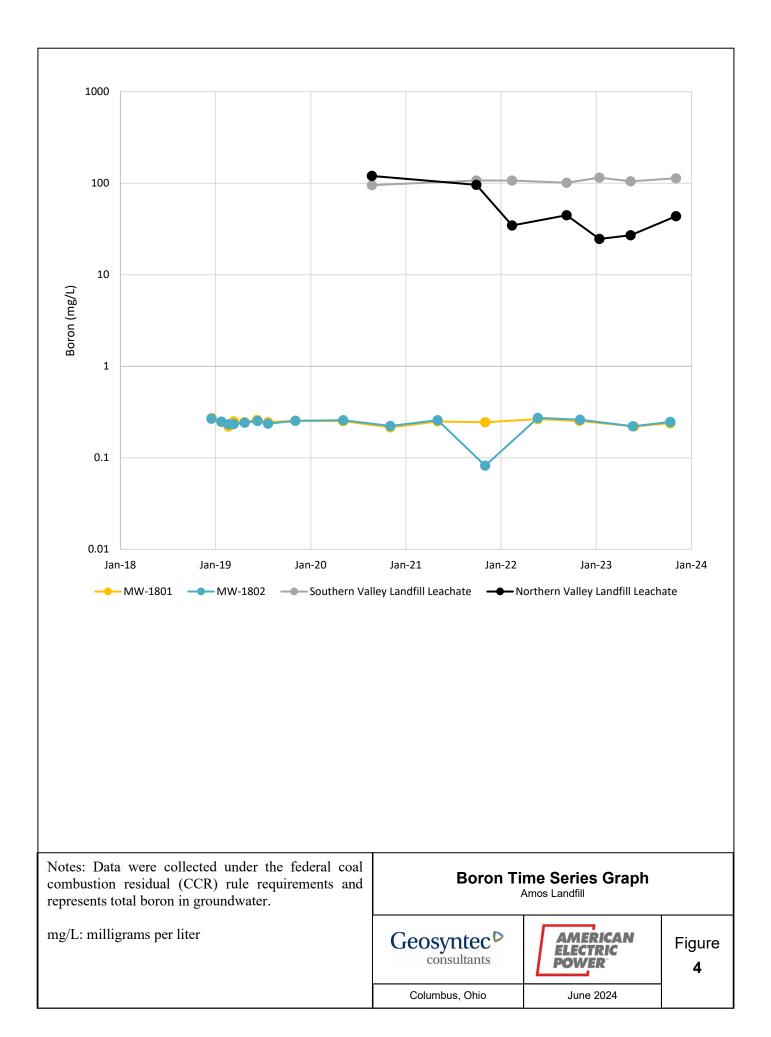
- Groundwater elevation units are feet above mean sea level.

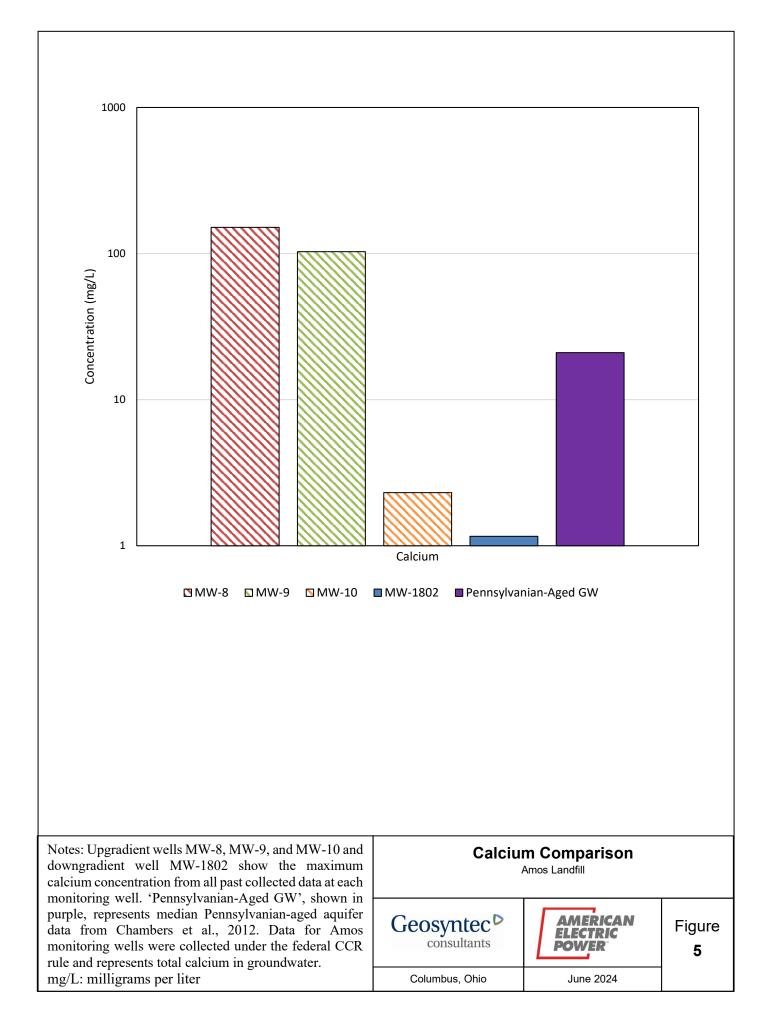
ΙN

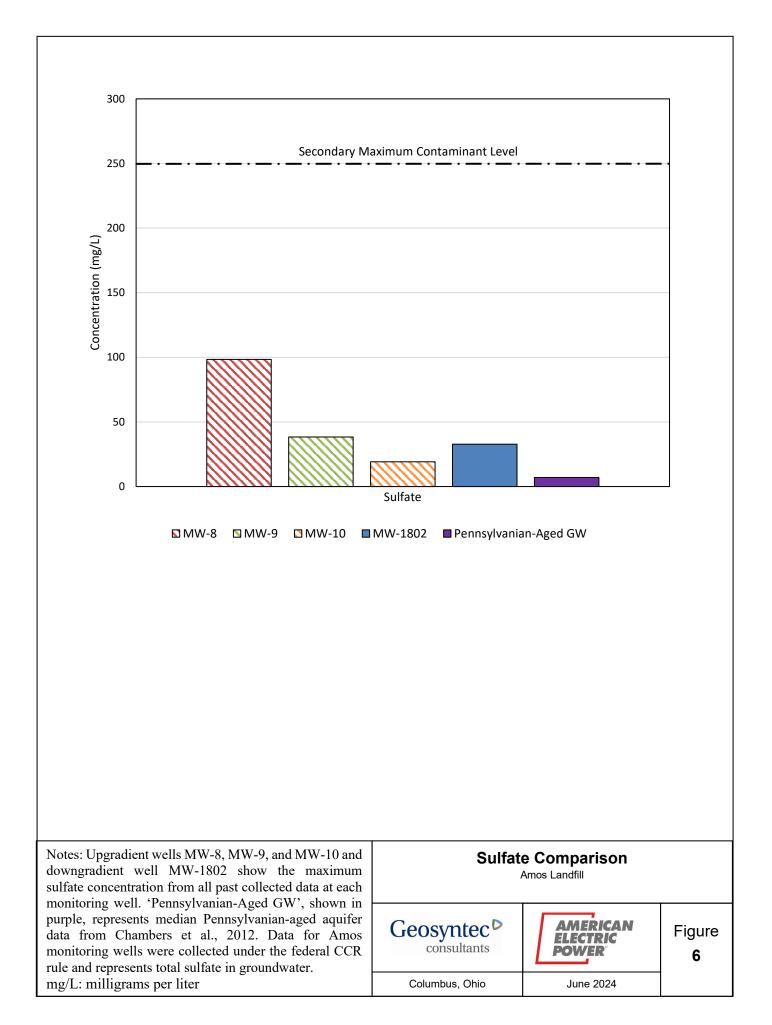
| Potentiometric Surface Map - Uppermost Aquifer October 2023 | | | | | |
|--|--------|--|--|--|--|
| AEP A Win | | | | | |
| Geosy | Figure | | | | |
| con | 2 | | | | |
| Columbus, Ohio | 2 | | | | |

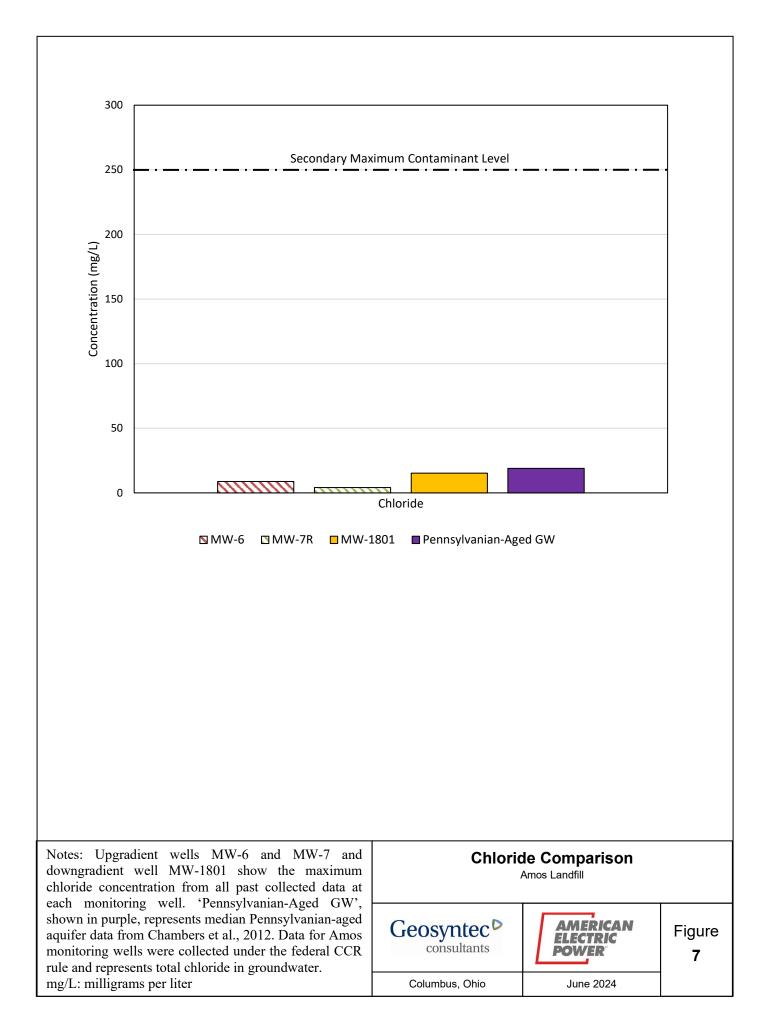
Feet











ATTACHMENT A MW-1801 and MW-1802 Boring Logs and Well Construction Diagrams

| JOB NUMBER | WV0159/6.0 | 005 | | |
|-----------------|----------------|-----------|--------------------------|------------------|
| COMPANY An | nerican Electi | ric Power | | BORING NO. MW-1 |
| PROJECT Am | os - FGD Lan | dfill | | BORING START |
| COORDINATES | N 38.5 E 81 | 1.6 | | PIEZOMETER TYPE |
| GROUND ELEVA | TION 735.6 | SYSTEM N | AVD88 | HGT. RISER ABOVE |
| Water Level, ft | ⊻ 21.0 | ▼ | $ar{oldsymbol{\Lambda}}$ | DEPTH TO TOP OF |
| TIME | | | | WELL DEVELOPME |
| DATE | 8/15/2018 | | | FIELD PARTY Za |

MANO4 E070 000E

| EET 1 OF 5 | SHE | DATE 5/3/19 | -1801 | BORING NO. MW |
|-----------------------------|----------|-------------|----------------|----------------------|
| 8/8/18 | G FINISH | BORI | 8/7/18 | BORING START |
| OW | LL TYPE | W | PE PVC | PIEZOMETER TYP |
| 2" | DIA | 2.8 | E GROUNE | HGT. RISER ABOV |
| 114.4 | BOTTOM | REEN 50.4 | F WELL SCI | DEPTH TO TOP O |
| Bentonite Grout | ACKFILL | rge/Purge | IENT <u>Su</u> | WELL DEVELOPM |
| Direct Circulation - | RIG | Racer (AEP) | achary R | FIELD PARTY Z |
| Wireline Core | | | | |

OW = OPEN TUBE SLOTTED SCREEN, GM = GEOMON

RECORDER A. Gillespie

SAMPLE STANDARD SAMPLE NUMBER RQD ΗĽ DEPTH SAMPLE **GRAPHIC** S DEPTH PENETRATION LENGTH RECOVER SOIL / ROCK WELL DRILLER'S LOG C IN S IN FEET RESISTANCE % **IDENTIFICATION** NOTES ⊃ FEET FROM BLOWS / 6" TO CL 0-5': SILTY CLAY; 2.5YR 5/6 (red); moist; backfill 0-49': Riser ML material. 5 5-6': SANDSTONE. 5.0 6.5 50/4 3.6 6-6.3': SHALE; GLEY1 5/N (gray); dry; thin <u>1111</u> CL bedded; hard. 6.5 8.0 48-23-15 3.6 ML 6.3-6.5': SILTY CLAY; red; moist; hard ML 6.5-8': SILT; 10YR 6/2 (tan); with sandstone and 8.0 9.5 11-3-5 7.2 MH \shale fragments; compacted fill material. 8-9.5': CLAYEY SILT; 5YR 4/2 (brown); firm; moist; fill material. 9.5-11': SILTY CLAY; 10YR 6/3 (brown) to brown 9.5 11.0 4-4-7 10.8 CL 10 ML clayey silt; dry; crumbly; fill material. 11-12.5': SILTY CLAY; 5YR 4/2 (brown); moist; 11.0 12.5 4-8-50/3 10.8 CL ML firm Note: Sandstone at 12-12.3'. 12.5 14.0 50/3 ML 12.5-14': SILT, compacted; 10YR 7/4 (tan); very hard; dry; fill material. 14.0 15.5 50/4 14-14.5': SILTY SHALE material, weathered; mottled tan and dark brown; dry; very hard. 15 14.9 19.9 51 14.5-14.9': SANDSTONE; strong field strength; 2.5Y 6/2; fine-grained texture; massive structure; slightly to moderately decomposed; moderately disintegrated with Fe staining; fracture at 14.3-14.5'. 14.9-19.9': SHALE; moderate field strength; GLEY1 5/GY; fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintegrated along bedding planes and fracture; vertical fracture with Fe staining at 15.5-16.5'. **TYPE OF CASING USED** Continued Next Page NQ-2 ROCK CORE Х PIEZOMETER TYPE: PT = OPEN TUBE POROUS TIP, SS = OPEN TUBE NA 6" x 3.25 HSA SLOTTED SCREEN, G = GEONOR, P = PNEUMATIC

5/3/19 11:49 - S\KNOXVILLE-TNFOR NICOLE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEERVEP MOUNTAINEER. GP. AEP.GDT

NA NA

NA

NA

NA

AEP

9" x 6.25 HSA

NW CASING

SW CASING

AIR HAMMER

HW CASING ADVANCER

4"

3"

6"

8"

WELL TYPE:

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>2</u> OF <u>5</u>

BORING START 8/7/18 BORING FINISH 8/8/18

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | PTH | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|--|--------|----------------------------|------|---|-----------------------------|----------|---------------------|----------------|------|--|------|--------------------|
| | | 19.9 | 24.9 | 8-7-6 | 55 | | | | | 19.9-24.9': SHALE; moderate field strength; GLEY1 5/GY; fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintegrated; moderately to intensely fractured. | ¥ | |
| | | | | | | | - | | | Transition to strong field strength, 2.5YR 4/4; fine-grained texture; massive structure to thinly bedded; slightly decomposed; slightly disintegrated; slightly to moderately fractured. | | |
| UNTAINEER.GPJ | | 24.9 | 34.9 | 4-4-13 | 72 | | 25 - | - | | 24.9-25.2': SHALE; strong field strength; fine-grained structure; massive structure to thinly bedded; slightly decomposed; slightly disintegrated; slightly to moderately fractured. 25.2-30.7': CLAYSTONE/MUDSTONE, highly weathered; very weak field strength; 10YR 5/3; very fine-grained texture with sandstone fragments; massive structure; highly decomposed; intensely disintegrated; unfractured. | | |
| EDIT FILESIGINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | | | | | | 30 - | | | 30.7-32.5': SHALE; moderate field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; moderately decomposed; slightly to moderately disintegrated; slightly to moderately fractured. 32.5-34.9': CLAYSTONE/MUDSTONE; moderate field strength; GLEY1 4/104; fine-grained texture; massive structure; moderately decomposed; moderately disintegrated; moderately to intensely | | |
| | | 34.9 | 38.3 | 4-5-8 | 36 | | 35 - | | | fractured. 34.9-38.3': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; moderately to highly decomposed; intensely disintegrated, mottling tan and gray; moderately to intensely fractured. | - | |
| - AEP.GDT - 5/3/19 11:49 - S::KNOXVILLE-TNFOR NICOLE AEP LOG | | 38.3 | 44.9 | 5-7-13-9-6-6 | 70 | | 40 | - | | 38.3-44.9': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; highly decomposed; intensely disintegrated; intensely fractured. | | |
| EP.GDT - 5/3/19 | | 44.9 | 50.0 | 4-4-7-8 | 50 | | 45 | | | 44.9-50': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with | | |
| AEP - AE | | | | 1 | | | | | | Continued Next Page | | 1 |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>3</u> OF <u>5</u>

PROJECT Amos - FGD Landfill BORING START 8/7/18 BORING FINISH 8/8/18

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | PTH | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | | DRILLER'S NOTES |
|---|--------|----------------------------|------|---|-----------------------------|----------|--|----------------|------|---|--|---|
| | | 44.9 | 50.0 | 4-4-7-8 | 50 | | - | - | | tan, black, and gray; fine-grained texture; massive structure; highly decomposed; intensely disintegrated; intensely fractured. | | 49-52': Bentonite |
| leer.gpJ | | 50.0 | 55.0 | 4-4-5-4 | 50 | | 50 - | - | | 50-56.7': CLAYSTONE/MUDSTONE; moderate field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; moderately to highly decomposed, becomes less weathered at 50.3'; highly disintegrated, highly mottled; moderately to intensely fractured. | | Pellets 52-53': Secondary Filter Pack 53-75': Primary Filter Pack |
| EDIT FILESIGINT LOGS OUTPUTAEP MOUNTANEERAEP MOUNTAINEER GPJ | | 55.0 | 59.8 | 5-7-5-36 | 52 | | 55 - | | | 56.7-58': SANDSTONE, interbedded; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture; moderately fractured at 56.7' and 57.1-57.5'. 58-58.8': SHALE, interbedded; strong field | | 55-75': Screen |
| P LOG EDIT FILES/GINT LOGS OUTPUT | | 59.8 | 64.8 | 8-5-4-4-7-5-5-4 | 60 | | 60 - - - - | | | strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture. 58.8-59.2': SANDSTONE, interbedded; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture. 59.2-59.8': SHALE, interbedded; strong field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture. | | |
| - AEP.GDT - 5/3/19 11:49 - S:\KNOXVILLE-TNIFOR NICOLE AEP LOG | | 64.8 | 74.8 | 4-5-4-6 | 76 | | 65 - - - - - - - - - - - - - - - - - - - | | | 59.8-60.7': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated; unfractured. 60.7-63.9': SHALE; moderate field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintigrated with silt filled fractures; moderately fractured. 63.9-64.3': SANDSTONE; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated; unfractured. 64.3-64.8': SHALE; moderate field strength; 2.5YR 4/4 (red); fine grained texture; thinly | | |
| | | | | | | | | | | 104.3-04.8: SHALE; moderate field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; moderately decomposed; moderately Continued Next Page | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

 PROJECT
 Amos - FGD Landfill
 BORING START
 8/7/18
 BORING FINISH
 8/8/18

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>4</u> OF <u>5</u>

| SAMPLE NUMBER | SAMPLE | SAM DEF IN FI FROM | νTH | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | % | DEPTH IN FEET | GRAPHIC LOG | U S C S | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|------------------|--------|-----------------------------|-------|---|-----------------------------|---|---------------------|----------------|---------|--|------|--------------------|
| | | 64.8 | 74.8 | 4-5-4-6 | 76 | | 75 - | | | disintigrated; moderately fractured. 64.8-74.8': SHALE, highly weathered at base; moderate to weak field strength along some bedding planes; 2.5YR 3/3 (red); fine-grained texture; massive structure; moderately decomposed; moderately disintigrated, becomes more limestone fragments last 1 ft, 3-5 cm; moderately to intensely fractured. 74.8-85': SHALE, highly weathered; weak field strength; 2.5YR 4/4 (red) with tan and gray mottling; fine-grained texture; massive structure; highly decomposed; highly disintigrated, mottled; intensely fractured. | | 75-105': Bentonite |
| | | | | | | | 80 - | | | | | |
| | | 85.0 | 95.0 | 5-4-4 | 120 | | 85 - | | | 85-92.7': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated, calcite in light colored beds/thin; slightly fractured. | | |
| | | | | | | | 90 - | | | 92.7-94.6': SHALE; moderate field strength; fine-grained texture; massive structure; slightly decomposed; slightly disintigrated, some mottling; | | |
| | | 95.0 | 105.0 | 7-4-4 | 120 | | 95 - | | | moderately fractured. 94.6-95': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated, calcite in light colored beds/thin; slightly fractured at 94.6-95'. 95-100.1': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated; slightly fractured at 95-95.2'. | | |

Continued Next Page

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>5</u> OF <u>5</u> BORING START 8/7/18 BORING FINISH 8/8/18

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|--|--------|----------------------------|-------|---|-----------------------------|-----|----------------------------|----------------|------|---|------|--------------------|
| | | 95.0 | 105.0 | 7-4-4 | 120 | | 100 - | | | 100.1-101.5': SHALE and sandstone interbedded; moderate field strength; fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated; slightly fractured at 100.2-100.5'. | | |
| 2 | | | | | | | 105 - | | | 101.5-105': SHALE; moderate to weak field strength; fine-grained texture; massive structure; highly decomposed; moderately to highly disintigrated mottling with silt filled fractures; highly fractured. | | |
| raep mountaineervaep mountaineer. Gi | | | | | | | - - - - - - | - | | | | |
| LE AEP LOG EDIT FILES/GINT LOGS OUTPU | | | | | | | - 115 - | - | | | | |
| - 5/3/19 11:49 - S:\KNOXVILLE-TNFOR NICOL | | | | | | | - 120 – - | - | | | | |
| AEP - AEP.GDT - 5/3/19 11:49 - S:/KNOX/ILLE-TN/FOR NICOLE AEP LOG EDIT FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | | | | | | 120 - | - | | | | |

| JOB NUMBER | WV015976.0 | 005 | | LOG OF |
|-----------------|----------------|-----------|-------|--------|
| COMPANY Ar | nerican Electi | ric Power | | BOR |
| PROJECT Am | ios - FGD Lan | dfill | | BOR |
| COORDINATES | N 38.5 E 81 | 1.9 | | PIEZ |
| GROUND ELEVA | TION 709.8 | SYSTEM | AVD88 | HGT |
| Water Level, ft | ⊻ 35.0 | ▼ | Ā | DEP' |
| TIME | | | | WEL |
| DATE | 8/21/2019 | | | FIEL |

| BORING NO. <u>MW-1802</u> | DATE 5/3/19 | |
|---------------------------|---------------------|--------------------------|
| BORING START 8/20 | BORING F | FINISH 8/21/18 |
| PIEZOMETER TYPE NA | WELL | TYPE OW |
| HGT. RISER ABOVE GROU | IND 2.91 | DIA 2 " |
| DEPTH TO TOP OF WELL | SCREEN <u>50</u> BO | оттом 114.4 |
| WELL DEVELOPMENT | Surge/Purge BAC | KFILL Bentonite Grout |
| FIELD PARTY Zachary | / Racer (AEP) | RIG Direct Circulation - |
| | | Wireline Core |

Wireline Core

| | - | | | I | | | | | | | | Vireline Core |
|---|--|---------|------|-------------|---------------------------|---|--|----------------|---------|---|--------------|------------------------|
| шα | : ш | SAM | IPLE | STANDARD | ₋≿ | RQD | DEPTH | <u>∪</u> | S | | | |
| SAMPLE | SAMPLE | DEF | PTH | PENETRATION | 可近す | | | GRAPHIC LOG | ő | SOIL / ROCK | WELL | DRILLER'S |
| | | IN F | EET | RESISTANCE | 626 | % | IN | RAPH | S | IDENTIFICATION | N N | NOTES |
| S ⊒ | S I | | | | TOTAL LENGTI RECOVE | /0 | FEET | LD LD | | IDENTIFICATION | - | NOILS |
| | | FROM | TO | BLOWS / 6" | 2 | | | | | | | |
| | | | | | | | | | GW | 0-3.5': GRAVEL backfill; large rip-rap and smaller | | 0-41': Bentonite Grout |
| | | | | | | | | 50 | | compacted gravels. | | |
| | | | | | | | | | | | | 4 |
| | | | | | | | | | | | | 2 |
| | | | | | | | | | | | KK | 1 |
| | | | | | | | | | | | | 1 |
| | | | | | | | | • • • | | | | 1 |
| | | | | | | | | ₹• 6' | | | | 4 |
| | | | | | | | | | CL | 3.5-4.5': SILTY CLAY; brown; moist; soft; backfill | | } |
| | | | | | | | | -\/// | | material. | | 4 |
| | | | | | | | | | | | | } |
| L L L | | 4.5 | 6.0 | 6-4-5 | 0 | | 5 - | | | 4.5-6': NO RECOVERY, due to gravel blocking | KK | 1 |
| ц. | | | | | | | 5 - | | | cutting shoe. | | } |
| Щ | | | | | | | | | | | | } |
| | - | 6.0 | 7.5 | 4-3-4 | 3.6 | | | 1/// | CL | 6-17': SILTY CLAY; 7.5YR 4/3 (brown); moist; | 14 14 | { |
| Ξ | 1 | 0.0 | 1.5 | 4-0-4 | 5.0 | | | X//// | | | | 1 |
| <u></u> | 1 | | | | | | | | | firm; compacted backfill material; becomes wet at | \aleph | 1 |
| | | | | | | | | | | 12.5'. | | } |
| 8'AE | | 7.5 | 9.0 | 3-4-5 | 7.2 | | | <i>\///</i> | | | K | } I |
| Щ. | | | | | | | | -//// | | | | } |
| Ž | | | | | | | | | | | KK | |
| | | | | | 10 | | | -\/// | | | | 1 |
| | | 9.0 | 10.5 | 4-4-6 | 18 | | | | | | | 1 |
| Ž | | | | | | | 10 | | | | | { |
| | | | | | | | 10 - | V//// | | | | |
| 5 | | 10.5 | 12.0 | 5-4-5 | 13.2 | | | | | | | |
| IP | | 10.0 | 12.0 | 0 4 0 | 10.2 | | | -\//// | | | | |
| 00 | | | | | | | | | | | KK | 1 |
| ა ე | | | | | | | | | | | | 1 |
| 2 | | 12.0 | 13.5 | 3-4-6 | 15.6 | | | | | | |] |
| Z | | | | | | | | | | | | 4 |
| S/G | | | | | | | | <i>\////</i> | | | | 4 |
| ü⊢ | | 13.5 | 15.0 | 3-5-8 | 14.4 | | | | | | | 1 |
| ⊥ ⊢ | | 15.5 | 15.0 | 0-0-0 | 14.4 | | | -\//// | | | | |
| | | | | | | | | | | | | } |
| <u>ღ</u> | | | | | | | 15 - | | | | | |
| 2 | | 15.0 | 16.5 | 4-7-9 | 15.6 | | 15 | | | | | 1 |
| AE | | | | | | | | | | | | \$ |
| Щ | | | | | | | | -\//// | | | | } |
| <u>8</u> — | | 16.5 | 18.0 | 6-25-8 | 16.8 | | | | | | | { |
| z | | 10.5 | 10.0 | 0-20-0 | 10.0 | | | <u> </u> | | | | |
| Ë. | | | | | | | | | | 17-17.5': SANDSTONE, weathered; GLEY1 7/N | \mathbb{N} | 1 |
| ź | | | | | | | | \$//// | CL | \(gray); dry. | | } |
| ц́ | | 18.0 | 19.5 | 7-23-15 | 14.4 | | | | | 17.5-19.5': SILTY CLAY; GLEY1 6/N (gray) | K K | } |
| | | | | | | | | | | mottled with brown, red, tan; moist; soft; crumbles | | } |
| ŏ | 1 | | | | | | | -\//// | | easily. | KK | 1 |
| ž | + | 10.5 | 01.0 | 00 > 50/4 | 10.0 | | | \\\\ | 0 | • | 88 |] |
| vi | 1 | 19.5 | 21.0 | 20->50/4 | 10.8 | ļ | | V//// | CL | | | 1 |
| AEP-AEP.GDT-5/31911:49-S.KNOXVILLE-INFORINCOLE AEP.LOG EDITFILESIGINI LOGS OUTPUTAEP MOUNTAINEER.GFJ Z Z Z Z Z Z X | | TYPE | OFC | ASING USED | | | | | | Continued Next Page | | |
| A N | X NQ-2 ROCK CORE | | | | | | | | TVD | | | |
| | NA 6" x 3.25 HSA | | | | | | PIEZOMETER TYPE: PT = OPEN TUBE POROUS TIP, SS = OPEN TUBE | | | | | |
| | NA 9" x 6.25 HSA | | | | | SLOTTED SCREEN, G = GEONOR, P = PNEUMATIC | | | | | | |
| <u>ب</u> NA | NA 9 X0.23 HSA NA HW CASING ADVANCER 4" | | | | | | WELL T | | O_{1} | V = OPEN TUBE SLOTTED SCREEN, G | M = C | FOMON |
| | | NW CAS | | | 3" | | VVELL I | IFC. | | V - OF LIN TODE SLOTTED SOREEN, G | w - C | |
| | | SW CAS | | | 6" | | | | | RECORDER A. Gillespie | | |
| | | AIR HAN | | | 8" | | | | | | | |
| | | | | | | | | | | | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>2</u> OF <u>5</u>

| | SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | PTH | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION → DRILLER'S NOTES |
|--|------------------|--------|----------------------------|------|---|-----------------------------|----------|---------------------|---------------------------------------|------|---|
| | | | 19.5 | 21.0 | 20->50/4 | 10.8 | | | | | 19.5-22.5': SILTY CLAY; GLEY1 6/N (gray) mottled with brown, tan; dry; soft; crumbles easily. |
| | | | 21.0 | 22.5 | 27-50/5 | 9.6 | | - | | | |
| | | | 22.5 | 24.4 | 4 | 23 | | - | × × × × × × × × × × × × × × × × × × × | | 22.5-24': SILTSTONE; moderate to weak field strength; GLEY1 6/N; fine-grained texture; massive structure; highly decomposed; moderately to highly disintegrated with tan/brown |
| AINEER.GPJ | | | 24.4 | 29.4 | | 22 | | 25 | ***** | | mottling; moderately to intensely fractured. 24-24.4': SILTSTONE; weak field strength; 10R 4/4 (red) mottled; fine-grained texture; massive structure; highly decomposed; moderately to intensely fractured. 24.4-29.4': SILTSTONE; weak field strength; 10R 4/4 (red) mottled with tan, gray, and black; fine-grained texture; massive structure; highly decomposed; highly disintegrated, highly mottled; moderately fractured. |
| MOUNTAINEERVAEP MOUNT 1 | | | 29.4 | 33.7 | 5-11-6 | 40 | | 30 | | | 29.4-32.8': SHALE, weathered; moderate field strength; 10YR 4/4 (red) mottled; fine-grained texture; massive structure; moderately decomposed; moderately to intensely disintegrated; moderately fractured. |
| LE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEERAEP MOUNTAINEER.GPJ | | | 33.7 | 39.4 | 5-4-4-7-5 | 59 | | - 35 | | | 5/4 (tan) mottled; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; moderately to intensely fractured. 33.7-39.4': SHALE; moderate field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; intensely fractured. |
| AEP - AEP.GDT - 5/3/19 11:49 - S:\KNOXVILLE-TNFOR NICOLE AEP LOG | | | 39.4 | 44.4 | 4-6-4-4 | 57 | | 40 | | | 39.4-44.4': SHALE; moderate field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; intensely fractured. 41-44': Bentonite Pellets |
| EP.GDT - 5/3/15 | | | 44.4 | 54.4 | 7-8-7-5-5-24-5 | 120 | | 45 | | | 44.4-47.8': SHALE, highly weathered; weak field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; 45-71': Primary Filter Pack |
| AEP - A | | | | | | | | | | | Continued Next Page |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>3</u> OF <u>5</u>

| SAMPLE | DEF IN F FROM | | STANDARD PENETRATION RESISTANCE BLOWS / 6" | LENGTH RECOVER | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|--------|---------------------|------|---|-------------------|----------|---------------------|----------------|------|---|--------------|--------------------|
| | 44.4 | 54.4 | 7-8-7-5-5-24-5 | 120 | | | | | highly decomposed; intensely disintegrated; intensely fractured. | | - |
| | | | | | | | | | 47.8-49.9': SHALE, less weathered; moderate field strength; 10R 3/3 (red); fine-grained texture; massive structure; moderately decomposed; moderately disintegrated; moderately fractured. | | |
| | | | | | | 50 - | | | 49.9-50.8': SHALE, interbedded with sandstone; moderate field strength; GLEY1 4/N; fine-grained texture; thinly bedded; moderately decomposed; slightly disintegrated; moderately fractured. | | 50-70': Screen |
| | | | | | | | | | 50.8-52.8': SHALE; moderate to strong field strength; 10R 4/3 (red); fine-grained texture; massive structure; slightly decomposed; moderately disintegrated; slightly fractured. | | |
| | 54.4 | 64.4 | 8-12-5-6-7-4-4-4 | 114 | | 55 - | | | 52.8-53.1': SHALE, interbedded with sandstone; strong field strength; GLEY1 4/5GY; fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; unfractured. | | |
| | | | | | | | | | 53.1-54.4': SHALE; moderate field strength; 10R 4/3 (red); fine-grained texture; massive structure; moderately decomposed; moderately disintegrated; moderately fractured. | | |
| | | | | | | | | | 54.4-55.4': SANDSTONE, interbedded with shale; moderate field strength; 10R 4/3 (red); fine-grained texture; massive structure; moderately decomposed; moderately | | |
| | | | | | | 60 - | | | disintegrated; slightly to moderately fractured. 55.4-57.1': SHALE, interbedded with sandstone; moderate field strength; GLEY1 4/3, 10R 4/3; fine-grained texture; thinly bedded; slightly decomposed; olightly disintegrated; moderately | | |
| | | | | | | | | | decomposed; slightly disintegrated; moderately fractured. 57.1-64.4': SHALE, weathered; moderate to weak field strength; 10R 4/3 (red); fine-grained texture; magnine structure; mederately to highly. | | |
| | 64.4 | 74.4 | 4-6-8-6-4-5-4-4-5 | 117 | | 65 - | | | massive structure; moderately to highly decomposed; moderately to intensely disintegrated with intense gray mottling; intensely fractured. 64.4-70.5': SHALE, highly weathered; moderate to | | |
| | | | | | | | | | weak field strength; 10R 4/3 (red); fine-grained texture; massive structure; moderately to intensely disintegrated with gray mottling; intensely fractured. | | |
| | | | | | | | | | | | |
| | | | | | | 70 - | | | 70.5-74.4': SHALE, interbedded with sandstone; | | - - - - |
| | | | | | | | | | vith GLEY1 4/N (gray-green); fine-grained | <u> ····</u> | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>4</u> OF <u>5</u>

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F | ΡTΗ | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|---|--------|--------------------|-------|---|-----------------------------|----------|---------------------|----------------|------|--|------|--------------------|
| | | 64.4 | 74.4 | 4-6-8-6-4-5-4-4-5 | | | - | | | texture; thinly bedded; slightly to moderately decomposed along some bedding planes; moderately disintegrated with silt filled fractures; moderately fractured. | | |
| | | 74.4 | 84.4 | 8-7-5-5-14-8-7- 22-12 | 120 | | 75 - | | | 74.4-77.1': SHALE, with some interbedded sandstone lenses; moderate field strength; 10R 4/3 (red); fine-grained texture; thinly bedded; slightly to moderately decomposed at some bedding planes; slightly disintegrated; moderately fractured. | | |
| P MOUNTAINEER.GPJ | | | | | | | - 80 | | | 77.1-82.7': SANDSTONE, with some red shale lenses; strong field strength; GLEY1 4/N; fine-grained texture; thinly bedded; fresh; moderately disintegrated, calcite reacts to HCl in light colored bands within 0.5' of surrounding contact lines, no HCl/calcite in fractures, no Fe staining; moderately fractured. | | |
| S OUTPUTAEP MOUNTAINEERAE | | 84.4 | 94.4 | 10-11-6-7-7-8-9- 8-7-6-6-7-10 | 120 | | 85 - | | | 82.7-84.4': SHALE, with some interbedded sandstone lenses; moderate field strength; 10R 4/3 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; moderately fractured. 84.4-86.7': SHALE, with sandstone lenses; moderate field strength; 10R 4/2 (red) with GLEY1 4/N lenses; fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; moderately fractured. | - | |
| - AEP.GDT - 5/3/19 11:49 - S.\KNOXVILLE-TNFOR NICOLE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEER.AEP MOUNTAINEER.GPJ | | | | | | | 90 | | | 86.7-89.2': SANDSTONE, with shale lenses; moderate field strength; GLEY1 4/N with 10R 4/2 lenses; fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; moderately fractured. 89.2-94.4': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded, micaceous; fresh; slightly disintegrated, some calcite in light bands, no staining, no calcite in fractures; slightly to moderately fractured along bedding planes; fracture at 92.8'. | | |
| P.GDT - 5/3/19 11:49 - S:\KNOXVIL | | 94.4 | 104.4 | 7-4-5-4-9-9-8-5- 11-5-6-10-19 | 120 | | 95 - | | | 94.4-104.4': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded, micaceous, cross-bedding at 94.4-94.8; fresh; slightly disintegrated, calcite in some light bedded planes, no calcite or Fe staining noted in fractures; slightly to moderately fractured along bedding planes. | - | |
| AEP - AEP | | | | | | | | | | Continued Next Page | | |

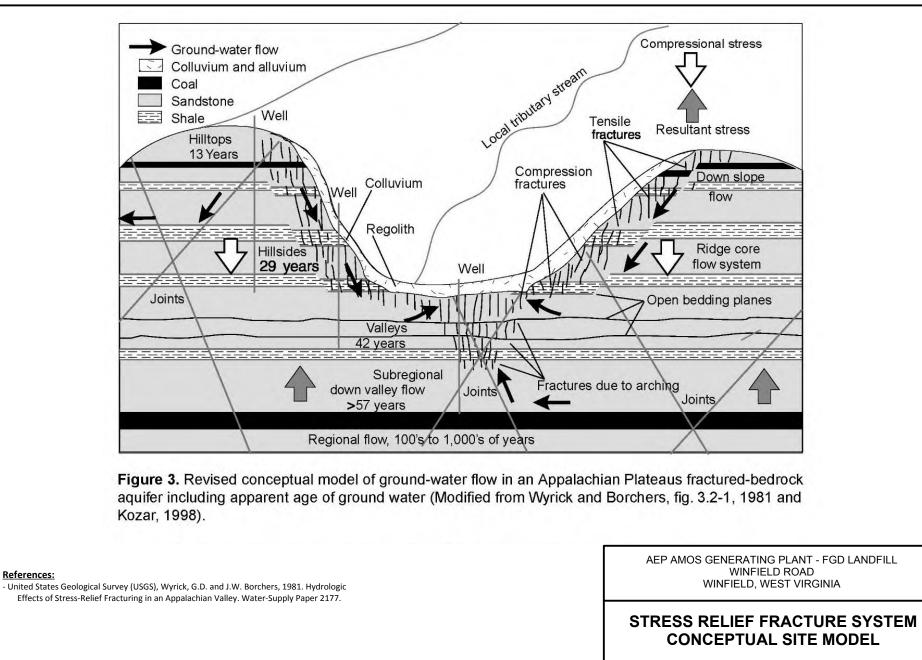
JOB NUMBER WV015976.0005

COMPANY American Electric Power

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>5</u> OF <u>5</u> PROJECT Amos - FGD Landfill BORING START 8/20/18 BORING FINISH 8/21/18

| | | SAM | IPLE | STANDARD | _≿ | RQD | DEPTH | O | | | | |
|---|--------|-------|-------|----------------------------------|----------------------------|-----|---------------------|-----------|-----|--|------|-----------|
| SAMPLE | SAMPLE | DEF | PTH | PENETRATION | GTH VER | | DEPTH IN FEET | UHU HU | C S | SOIL / ROCK | WELL | DRILLER'S |
| SAN | SAN | IN F | | RESISTANCE | TOTAL LENGTH RECOVEF | % | FEET | GRA | N S | IDENTIFICATION | WE | NOTES |
| | | FROM | TO | | | | | ļ | | | | |
| | | 94.4 | 104.4 | 7-4-5-4-9-9-8-5- 11-5-6-10-19 | 120 | | - 100 – - | | | | | |
| NTAINEER.GPJ | | 104.4 | 114.4 | 15-6-21-6-4-4-8- 8-6-4-13-5-7 | 120 | | 105 | | | 104.4-108': SANDSTONE; strong field strength; GLEY1 6/N; fine to medium-grained texture; thinly bedded, micaceous, shale fragments; fresh; moderately disintegrated, calcite along entire sandstone void and shale fragments at base, calcite in void; slightly fractured. | - | |
| AEP.GDT - 5/3/19 11:49 - S.\KNOXVILLE-TNFOR NICOLE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEER.AEP MOUNTAINEER.GPJ | | | | | | | - 110 - | | | 108-108.9': SHALE, with interbedded sandstone; moderate field strength; GLEY1 4/N, 10R 4/3 bands; thinly bedded; moderately decomposed between bedding planes; moderately disintegrated along bedding planes; moderately fractured. 108.9-114.4': SHALE; moderate field strength; 10R 4/3 (red) with GLEY1 4/N mottling; fine-grained texture; massive structure; moderately decomposed; moderately to intensely disintegrated, mottling; moderately fractured. | | |
| -TNFOR NICOLE AEP LOG EDIT FILES(| | | | | | | 115 | - | | | | |
| AEP.GDT - 5/3/19 11:49 - S.\KNOXVILLE- | | | | | | | 120 - | - | | | | |

ATTACHMENT B Stress-Relief Fracture Conceptual Site Model



References:

FIGURE 4

Design & Consultancy for natural and built assets

ARCADIS

ATTACHMENT C Solid Samples Analytical Report



Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Allison Kreinberg Geosyntec Consultants Inc 500 West Wilson Bridge Road Suite 250 Worthington, Ohio 43085 Generated 5/1/2024 4:51:58 PM

JOB DESCRIPTION

AEP Amos Power Plant - ASD

JOB NUMBER

240-202469-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203





Eurofins Cleveland

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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Authorization

Roxanne Cisneros Generated 5/1/2024 4: 5/1/2024 4:51:58 PM

Authorized for release by Roxanne Cisneros, Senior Project Manager roxanne.cisneros@et.eurofinsus.com (615)301-5761 1

5

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Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

Reporting Limit or Requested Limit (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Relative Percent Difference, a measure of the relative difference between two points

3

Qualifiers

RL

RPD

TEF TEQ

TNTC

| Metals | Quelifier Description |
|----------------|--|
| Qualifier 4 | Qualifier Description |
| | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are no applicable. |
| General Che | mistry |
| Qualifier | Qualifier Description |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| Glossary | |
| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
| a | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| OD | Limit of Detection (DoD/DOE) |
| _OQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| /IDA | Minimum Detectable Activity (Radiochemistry) |
| NDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ИL | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| ЛQL | Method Quantitation Limit |
| 1C | Not Calculated |
| 1D | Not Detected at the reporting limit (or MDL or EDL if shown) |
| IEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| C | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| . | |

Job ID: 240-202469-1

Eurofins Cleveland

Job Narrative 240-202469-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The samples were received on 4/8/2024 12:30 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 24.3°C.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Organic Prep

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Cleveland

Method Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

| Method | Method Description | Protocol | Laboratory |
|---------------|-------------------------------------|----------|------------|
| 6010D | Metals (ICP) | SW846 | EET CLE |
| 9056A | Anions, Ion Chromatography | SW846 | EET CLE |
| 9081 | Cation Exchange Capacity (CEC) | SW846 | EET HOU |
| Moisture | Percent Moisture | EPA | EET CLE |
| Part Size Red | Particle Size Reduction Preparation | None | EET CLE |
| 3050B | Preparation, Metals | SW846 | EET CLE |
| 9081 | Cation Exchange Capacity (CEC) | SW846 | EET HOU |
| DI Leach | Deionized Water Leaching Procedure | ASTM | EET CLE |

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

| Lab Sample ID 240-202469-1 240-202469-2 240-202469-3 | Client Sample ID MW-1801-SS-59.8-60.5-20240403 MW-1802-SS-56.3-56.9-20240403 MW-1801-SH-55.9-56.6-20240403 | Matrix Solid Solid Solid Solid | Collected 04/03/24 11:00 04/03/24 11:05 04/03/24 11:10 | |
|---|---|--|---|----------------|
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Solid | 04/03/24 11:15 | 04/08/24 12:30 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Solid | 04/03/24 11:20 | 04/08/24 12:30 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Solid | 04/03/24 11:25 | 04/08/24 12:30 |

Detection Summary

Client Sample ID: MW-1801-SS-59.8-60.5-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 25600 | | 422 | 30.8 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 2.46 | | 0.502 | 0.502 | meq/100gm | 1 | ¢ | 9081 | Total/NA |
| Chloride | 24.8 | | 10.2 | 2.04 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| Fluoride | 0.793 | | 0.512 | 0.342 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 20.0 | | 10.2 | 3.98 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 3400 | | 480 | 35.0 | mg/Kg | 1 | ¢ | 6010D | Total/NA |
| Cation Exchange Capacity | 4.25 | | 0.504 | 0.504 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 0.790 | | 0.494 | 0.330 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 8.45 | J | 9.87 | 3.84 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1801-SH-55.9-56.6-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1010 | | 423 | 30.8 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 18.0 | | 0.512 | 0.512 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 3.28 | | 0.521 | 0.348 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 9.59 | J | 10.4 | 4.05 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1801-SH-58.0-58.8-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 2910 | | 470 | 34.3 | mg/Kg | 1 | ¢ | 6010D | Total/NA |
| Cation Exchange Capacity | 18.8 | | 0.512 | 0.512 | meq/100gm | 1 | ¢ | 9081 | Total/NA |
| Fluoride | 3.43 | | 0.523 | 0.349 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| Sulfate | 16.6 | | 10.5 | 4.07 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Ргер Туре |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1120 | | 408 | 29.7 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 35.7 | | 0.514 | 0.514 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 4.61 | | 0.524 | 0.350 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 17.9 | | 10.5 | 4.08 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403

| Analyte | Result Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|------------------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1230 | 357 | 26.0 | mg/Kg | 1 | ☆ | 6010D | Total/NA |
| Cation Exchange Capacity | 14.5 | 0.511 | 0.511 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 3.55 | 0.518 | 0.346 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 14.6 | 10.4 | 4.03 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | NONE | 1 | | Part Size Red | Total/NA |

Page 8 of 27

This Detection Summary does not include radiochemical test results.

Eurofins Cleveland

Job ID: 240-202469-1 Lab Sample ID: 240-202469-1

7

Lab Sample ID: 240-202469-4

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-6

Lab Sample ID: 240-202469-2

Lab Sample ID: 240-202469-3

Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

Lab Sample ID: 240-202469-1 Matrix: Solid

5

8 9

Percent Solids: 99.5

Job ID: 240-202469-1

| Method: SW846 6010D - Metals (| ICP) | | | | | | | | |
|---------------------------------------|----------|-------------|----------|-------|-----------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Calcium | 25600 | | 422 | 30.8 | mg/Kg | ₽ | 04/09/24 15:00 | 04/10/24 15:12 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 2.46 | | 0.502 | 0.502 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 99.5 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 0.5 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | 24.8 | | 10.2 | 2.04 | mg/Kg | ₽ | | 04/17/24 08:29 | 1 |
| Fluoride (SW846 9056A) | 0.793 | | 0.512 | 0.342 | mg/Kg | ₽ | | 04/17/24 08:29 | 1 |
| _Sulfate (SW846 9056A) | 20.0 | | 10.2 | 3.98 | mg/Kg | ¢ | | 04/17/24 08:29 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | paration | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

Eurofins Cleveland

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| 240403 | Lab Sample ID: 240-20 |
|--------|-----------------------|
| | Mat |
| | Percent So |
| | |

| | _ |
|--------|---|
| 02469- | 2 |

5

8

Matrix: Solid Percent Solids: 99.3

Job ID: 240-202469-1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|----------|-------------|----------|-------|-----------|---|----------------|----------------|---------|
| Calcium | 3400 | | 480 | 35.0 | mg/Kg | ₽ | 04/09/24 15:00 | 04/10/24 15:42 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 4.25 | | 0.504 | 0.504 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 99.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 0.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 9.87 | 1.97 | mg/Kg | ₽ | | 04/17/24 09:34 | 1 |
| Fluoride (SW846 9056A) | 0.790 | | 0.494 | 0.330 | mg/Kg | ¢ | | 04/17/24 09:34 | 1 |
| Sulfate (SW846 9056A) | 8.45 | J | 9.87 | 3.84 | mg/Kg | ¢ | | 04/17/24 09:34 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | paration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | _ | | 04/09/24 12:36 | 1 |

Eurofins Cleveland

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10 Date Received: 04/08/24 12

| Date Received: 04/08/24 12:30 | | | | | | | | | | | |
|-------------------------------|------------------|----|----------|---|--|--|--|--|--|--|--|
| Method: SW846 6010D | - Metals (ICP) | | | | | | | | | | |
| Analyte | Result Qualifier | RL | MDL Unit | D | | | | | | | |

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|----------|-------------|----------|-------|-----------|---|----------------|----------------|---------|
| Calcium | 1010 | | 423 | 30.8 | mg/Kg | ☆ | 04/09/24 15:00 | 04/10/24 15:46 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 18.0 | | 0.512 | 0.512 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 97.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 2.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 10.4 | 2.08 | mg/Kg | ₿ | | 04/17/24 09:56 | 1 |
| Fluoride (SW846 9056A) | 3.28 | | 0.521 | 0.348 | mg/Kg | ₿ | | 04/17/24 09:56 | 1 |
| Sulfate (SW846 9056A) | 9.59 | J | 10.4 | 4.05 | mg/Kg | ☆ | | 04/17/24 09:56 | 1 |
| _ Method: Part Size Red - Particle | Size Red | uction Prep | paration | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

Job ID: 240-202469-1

Percent Solids: 97.7

Matrix: Solid

Lab Sample ID: 240-202469-3

8

Client Sample ID: MW-1801-SH-58.0-58.8-20240403 Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

Eurofins Cleveland

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--|----------|-------------|---------|-------|-----------|---|----------------|----------------|---------|
| Calcium | 2910 | | 470 | 34.3 | mg/Kg | ¢ | 04/09/24 15:00 | 04/10/24 15:51 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 18.8 | | 0.512 | 0.512 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 97.6 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 2.4 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 10.5 | 2.09 | mg/Kg | ¢ | | 04/17/24 10:18 | 1 |
| Fluoride (SW846 9056A) | 3.43 | | 0.523 | 0.349 | mg/Kg | ¢ | | 04/17/24 10:18 | 1 |
| Sulfate (SW846 9056A) | 16.6 | | 10.5 | 4.07 | mg/Kg | ¢ | | 04/17/24 10:18 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | aration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

Lab Sample ID: 240-202469-4 Matrix: Solid Percent Solids: 97.6 5 **8** 9

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

Lab Sample ID: 240-202469-5 Matrix: Solid

Percent Solids: 97.3

5

8 9

| Method: SW846 6010D - Metals (| ICP) | | | | | | | | |
|---------------------------------------|----------|-------------|----------|-------|-----------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Calcium | 1120 | | 408 | 29.7 | mg/Kg | ₽ | 04/09/24 15:00 | 04/10/24 15:55 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 35.7 | | 0.514 | 0.514 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 97.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 2.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 10.5 | 2.09 | mg/Kg | ☆ | | 04/17/24 12:33 | 1 |
| Fluoride (SW846 9056A) | 4.61 | | 0.524 | 0.350 | mg/Kg | ¢ | | 04/17/24 12:33 | 1 |
| Sulfate (SW846 9056A) | 17.9 | | 10.5 | 4.08 | mg/Kg | ₽ | | 04/17/24 12:33 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | paration | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date R

| 5/1/2024 | |
|----------|--|

| Date Collected: 04/03/24 11:25 | | | | | | | | Matrix | c: Solid | |
|--|--------|-----------|-------|-------|-----------|----|----------------|----------------|----------|--|
| Date Received: 04/08/24 12:30 | | | | | | | | Percent Solid | ls: 97.9 | |
| Method: SW846 6010D - Metals | (ICP) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Calcium | 1230 | | 357 | 26.0 | mg/Kg | ☆ | 04/09/24 15:00 | 04/10/24 16:00 | 1 | |
| General Chemistry | | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Cation Exchange Capacity (SW84€ 9081) | 14.5 | | 0.511 | 0.511 | meq/100gm | \$ | 04/28/24 12:55 | 05/01/24 09:35 | 1 | |
| Percent Solids (EPA Moisture) | 97.9 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 | |
| Percent Moisture (EPA Moisture) | 2.1 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 | |
| General Chemistry - Soluble | | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride (SW846 9056A) | ND | | 10.4 | 2.06 | mg/Kg | ₽ | | 04/17/24 12:54 | 1 | |
| Fluoride (SW846 9056A) | 3.55 | | 0.518 | 0.346 | mg/Kg | ₽ | | 04/17/24 12:54 | 1 | |
| Sulfate (SW846 9056A) | 14.6 | | 10.4 | 4.03 | mg/Kg | ☆ | | 04/17/24 12:54 | 1 | |
| | | | | | | | | | | |

| Method: Part Size Red - Particle Size Reduction Preparation | | | | | | | | | | | |
|---|----------------------|--------|-----------|----|-----|------|---|----------|----------------|---------|--|
| 4 | Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac | |
| F | PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 | |

Lab Sample ID: 240-202469-6 Matrix: Solid

Job ID: 240-202469-1

Method: 6010D - Metals (ICP)

| Lab Sample ID: MB 240-6089 | 971/1-A | | | | | | | | | Clie | nt Samp | ole ID: Me | ethod | Blan |
|-----------------------------|------------------|----------------|-------|-----|-------|--------|-------|--------|------|-------|-------------|--------------------|---------|--------|
| Matrix: Solid | | | | | | | | | | | | Prep Typ | be: Tot | tal/N/ |
| Analysis Batch: 609193 | | | | | | | | | | | | Prep Ba | tch: 60 | 0897 |
| | | MB MB | | | | | | | | | | | | |
| Analyte | Re | sult Qualifier | | RL | I | MDL U | Jnit | | D | Pr | epared | Analyz | ed | Dil Fa |
| Calcium | | ND | | 500 | | 36.5 r | ng/Kg | 9 | | 04/09 | 9/24 15:00 | 04/10/24 1 | 15:03 | |
| Lab Sample ID: LCS 240-608 | 8971/2-A | | | | | | | Cli | ent | San | nple ID: | Lab Con | trol Sa | ampl |
| Matrix: Solid | | | | | | | | | | | | Prep Typ | be: Tot | tal/N |
| Analysis Batch: 609193 | | | | | | | | | | | | Prep Ba | tch: 60 | 0897 |
| | | | Spike | _ | - | LCS | ~ | | | _ | ~ - | %Rec | | |
| Analyte | | | Added | R | | Quali | tier | Unit | | D | <u>%Rec</u> | Limits | | |
| Calcium | | | 5000 | | 4663 | | | mg/Kg | | | 93 | 80 - 120 | | |
| Sodium | | | 5000 | | 4870 | | | mg/Kg | | | 97 | 80 - 120 | | |
| Lab Sample ID: 240-202469- | 1 MS | | | | | Clien | t Sa | mple I | D: I | ww- | 1801-SS | 6-59.8-60. | 5-2024 | 4040 |
| Matrix: Solid | | | | | | | | | | | | Prep Typ | be: Tot | tal/N |
| Analysis Batch: 609193 | | | | | | | | | | | | Prep Ba | tch: 60 | 0897 |
| | Sample | Sample | Spike | | MS | MS | | | | | | %Rec | | |
| Analyte | | Qualifier | Added | | | Quali | fier | Unit | | D | %Rec | Limits | | |
| Calcium | 25600 | | 4330 | 2 | 29520 | 4 | | mg/Kg | | ¢ | 89 | 75 - 125 | | |
| Sodium | ND | | 4330 | | 3941 | | | mg/Kg | | ¢ | 91 | 75 - 125 | | |
| Lab Sample ID: 240-202469- | 1 MSD | | | | | Clien | t Sa | mple I | D: I | ww- | 1801-SS | 6-59.8-60 . | | |
| Matrix: Solid | | | | | | | | | | | | Prep Typ | be: Tot | tal/N |
| Analysis Batch: 609193 | | | | | | | | | | | | Prep Ba | tch: 60 | 0897 |
| | Sample | Sample | Spike | | MSD | MSD | | | | | | %Rec | | RP |
| Analyte | | Qualifier | Added | | | Quali | fier | Unit | | D | %Rec | Limits | RPD | Lim |
| Calcium | 25600 | | 4330 | 3 | 30400 | 4 | | mg/Kg | | ¢ | 110 | 75 - 125 | 3 | 2 |
| Sodium | ND | | 4330 | | 3943 | | | mg/Kg | | ¢ | 91 | 75 - 125 | 0 | 2 |
| lethod: 9056A - Anions, | lon Ch | romatogra | phy | | | | | | | | | | | |
| Lab Sample ID: MB 240-6090 | 589/1 - Δ | | | | | | | | | Clie | nt Samr | ole ID: Me | thod | Blan |
| Las Sampie ID. MiD 240-0030 | | | | | | | | | | 2116 | ni Uaille | | | |

Matrix: Solid Analysis Batch: 609809

| | MB | МВ | | | | | | | |
|----------|--------|-----------|-------|-------|-------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | ND | | 9.95 | 1.98 | mg/Kg | | | 04/17/24 07:46 | 1 |
| Fluoride | ND | | 0.498 | 0.332 | mg/Kg | | | 04/17/24 07:46 | 1 |
| Sulfate | ND | | 9.95 | 3.87 | mg/Kg | | | 04/17/24 07:46 | 1 |

Lab Sample ID: LCS 240-609689/2-A **Matrix: Solid** Analysis Batch: 609809

| | Spike | LCS | LCS | | | | %Rec | |
|----------|-------|--------|-----------|-------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| Chloride | 500 | 504.8 | | mg/Kg | | 101 | 90 - 110 | |
| Fluoride | 25.0 | 26.00 | | mg/Kg | | 104 | 90 - 110 | |
| Sulfate | 500 | 519.2 | | mg/Kg | | 104 | 90 - 110 | |

Eurofins Cleveland

Client Sample ID: Lab Control Sample Prep Type: Soluble

Cation Exchange Capacity

04/28/24 12:54 05/01/24 09:35

7 8 9

1

Method: 9056A - Anions, Ion Chromatography (Continued)

ND

| Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609809 | -1 MS | | | | Client Sa | ample ID |): MW | -1801-S | S-59.8-60 Prep Ty | | |
|--|--------------|----------------|-------|--------|-----------|----------|-------|---------|----------------------|---------|---------|
| | Sample | Sample | Spike | MS | MS | | | | %Rec | | |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | | |
| Chloride | 24.8 | | 512 | 576.6 | | mg/Kg | ¢ | 108 | 80 - 120 | | |
| Fluoride | 0.793 | | 25.6 | 29.82 | | mg/Kg | ¢ | 113 | 80 - 120 | | |
| Sulfate | 20.0 | | 512 | 580.7 | | mg/Kg | ☆ | 110 | 80 - 120 | | |
| Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609809 | -1 MSD | | | | Client Sa | ample ID |): MW | -1801-S | S-59.8-60 Prep Ty | | |
| - | Sample | Sample | Spike | MSD | MSD | | | | %Rec | | RPD |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| Chloride | 24.8 | | 512 | 580.0 | | mg/Kg | ☆ | 109 | 80 - 120 | 1 | 15 |
| Fluoride | 0.793 | | 25.6 | 30.05 | | mg/Kg | ¢ | 114 | 80 - 120 | 1 | 15 |
| Sulfate | 20.0 | | 512 | 583.9 | | mg/Kg | ¢ | 110 | 80 - 120 | 1 | 15 |
| Nethod: 9081 - Cation E | xchange | e Capacity | (CEC) | | | | | | | | |
| Lab Sample ID: MB 860-157 | 7253/1-A | | | | | | Clie | ent Sam | ple ID: M | ethod | Blank |
| Matrix: Solid | | | | | | | | | Prep Ty | pe: Tot | tal/NA |
| Analysis Batch: 157810 | | | | | | | | | Prep Ba | tch: 1 | 57253 |
| - | | MB MB | | | | | | | | | |
| Analyte | _ | sult Qualifier | | RL I | MDL Unit | | D P | repared | Analyz | | Dil Fac |

0.500

0.500 meq/100gm

Prep Type

Total/NA

Matrix

Solid

Client Sample ID

Method Blank

Lab Control Sample

MW-1801-SS-59.8-60.5-20240403

MW-1802-SS-56.3-56.9-20240403

MW-1801-SH-55.9-56.6-20240403

MW-1801-SH-58.0-58.8-20240403

MW-1802-SH-51.9-52.5-20240403

MW-1802-SH-55.3-55.8-20240403

MW-1801-SS-59.8-60.5-20240403

MW-1801-SS-59.8-60.5-20240403

Metals

Prep Batch: 608971

Lab Sample ID

240-202469-1

240-202469-2

240-202469-3

240-202469-4

240-202469-5

240-202469-6

MB 240-608971/1-A

LCS 240-608971/2-A

240-202469-1 MS

240-202469-1 MSD

Prep Batch

Method

3050B

| Analysis Batch: 609 | 193 | | | | 1 | |
|---------------------|-------------------------------|-----------|--------|--------|------------|---|
| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch | U |
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 | 4 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 6010D | 608971 | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 6010D | 608971 | 2 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 6010D | 608971 | 4 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 6010D | 608971 | 2 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 6010D | 608971 | 5 |
| MB 240-608971/1-A | Method Blank | Total/NA | Solid | 6010D | 608971 | |
| LCS 240-608971/2-A | Lab Control Sample | Total/NA | Solid | 6010D | 608971 | 4 |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 | |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 | |

General Chemistry

Prep Batch: 157253

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 9081 | |
| MB 860-157253/1-A | Method Blank | Total/NA | Solid | 9081 | |

Analysis Batch: 157810

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 9081 | 157253 |
| MB 860-157253/1-A | Method Blank | Total/NA | Solid | 9081 | 157253 |

Analysis Batch: 609179

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | Moisture | |

Eurofins Cleveland

QC Association Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

General Chemistry (Continued)

Analysis Batch: 609179 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | Moisture | |

Leach Batch: 609689

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Soluble | Solid | DI Leach | |
| MB 240-609689/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 240-609689/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |

Analysis Batch: 609809

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Soluble | Solid | 9056A | 609689 |
| MB 240-609689/1-A | Method Blank | Soluble | Solid | 9056A | 609689 |
| LCS 240-609689/2-A | Lab Control Sample | Soluble | Solid | 9056A | 609689 |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |

Organic Prep

Analysis Batch: 608940

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|---------------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | Part Size Red | |

Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

| Γ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Туре | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:12 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 08:29 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:42 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 09:34 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Eurofins Cleveland

Lab Sample ID: 240-202469-1

Lab Sample ID: 240-202469-1

Matrix: Solid

Matrix: Solid

Percent Solids: 99.5

Lab Sample ID: 240-202469-2

Lab Sample ID: 240-202469-2

Lab Sample ID: 240-202469-3

Matrix: Solid

Matrix: Solid

Matrix: Solid

Percent Solids: 99.3

Dilution

Factor

1

1

1

Run

Batch

Number Analyst

608971 DEE

609193 KLC

609689 JWW

609809 JWW

157253 PB

157810 JDM

Lab

EET CLE

EET CLE

EET CLE

EET CLE

EET HOU

EET HOU

Batch

Type

Prep

Analysis

Analysis

Analysis

Leach

Prep

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10

Batch

3050B

6010D

9056A

9081

9081

Client Sample ID: MW-1801-SH-58.0-58.8-20240403

DI Leach

Method

Prep Type

Total/NA

Total/NA

Soluble

Soluble

Total/NA

Total/NA

Percent Solids: 97.7

Matrix: Solid

Lab Sample ID: 240-202469-4

Lab Sample ID: 240-202469-4

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-3

Prepared

or Analyzed

04/09/24 15:00

04/10/24 15:46

04/15/24 16:00

04/17/24 09:56

04/28/24 12:55

05/01/24 09:35

Matrix: Solid

Matrix: Solid

Matrix: Solid

Matrix: Solid

Percent Solids: 97.3

Percent Solids: 97.6

Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------------------|----------|--------------------|-----|-----------------|------------------|-----|----------------|-------------------------------|
| Prep Type Total/NA | Analysis | Method Moisture | Run | Factor 1 | Number 609179 | | Lab EET CLE | or Analyzed 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1801-SH-58.0-58.8-20240403 Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:51 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 10:18 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403

Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| Γ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:55 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 12:33 |

Eurofins Cleveland

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|--------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 9081 | | | 157253 | PB | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date Received: 04/08/24 12:30

Batch Batch Dilution Batch Prepared Prep Type Туре Method Factor Number Analyst or Analyzed Run Lab 04/09/24 15:00 Total/NA Prep 3050B 608971 DEE EET CLE Total/NA 6010D 04/10/24 16:00 Analysis 1 609193 KLC EET CLE Soluble Leach **DI Leach** 609689 JWW EET CLE 04/15/24 16:00 Soluble Analysis 9056A 1 609809 JWW EET CLE 04/17/24 12:54 Total/NA Prep 9081 157253 PB EET HOU 04/28/24 12:55 Total/NA 9081 EET HOU 05/01/24 09:35 Analysis 1 157810 JDM

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396 EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

11 12 13

5/1/2024

Job ID: 240-202469-1

Percent Solids: 97.3

Matrix: Solid

Matrix: Solid

Matrix: Solid

Percent Solids: 97.9

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-6

Lab Sample ID: 240-202469-6

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

Laboratory: Eurofins Cleveland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | Identification Number | Expiration Date | |
|-------------------|---------------------|-----------------------|-----------------|--|
| California | State | 2927 | 02-28-25 | |
| Georgia | State | 4062 | 02-27-25 | |
| Illinois | NELAP | 200004 | 07-31-24 | |
| lowa | State | 421 | 06-01-25 | |
| Kentucky (WW) | State | KY98016 | 12-30-24 | |
| Minnesota | NELAP | 039-999-348 | 12-31-24 | |
| New Jersey | NELAP | OH001 | 06-30-24 | |
| New York | NELAP | 10975 | 04-02-25 | |
| Ohio VAP | State | ORELAP 4062 | 02-27-25 | |
| Oregon | NELAP | 4062 | 02-27-25 | |
| Pennsylvania | NELAP | 68-00340 | 08-31-24 | |
| Texas | NELAP | T104704517-22-19 | 08-31-24 | |
| USDA | US Federal Programs | P330-18-00281 | 01-05-27 | |
| Virginia | NELAP | 460175 | 09-14-24 | |
| West Virginia DEP | State | 210 | 12-31-24 | |

Laboratory: Eurofins Houston

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------------|---------------------|-----------------------|-----------------|
| Arkansas DEQ | State | 88-00759 | 08-03-24 |
| Florida | NELAP | E871002 | 06-30-24 |
| Louisiana (All) | NELAP | 03054 | 06-30-24 |
| Oklahoma | NELAP | 1306 | 08-31-24 |
| Oklahoma | State | 2023-139 | 08-31-24 |
| Texas | NELAP | T104704215 | 06-30-24 |
| Texas | TCEQ Water Supply | T104704215 | 12-28-25 |
| USDA | US Federal Programs | 525-23-79-79507 | 03-20-26 |

| Eurofins Canton 180 S. Van Buren Ave | | | | Cł | nain | | | | 1 | | ecor | | | | | | | eu | | Environm America | ent Testir | ıg |
|---|-----------|------------------------|---------------------|------------------|---------------|--------|-------|----------|-------|----------|-------------|--------|------------------|---------|--------|--------|----------|------|---------------------------|---------------------|------------|------|
| Barberton, OH 44203-3543 phone 330.497.9396 fax 330.497.0772 | Regu | latory Pro | ogram: [| DW | NPDES | - | | | Othe | | -1 | | | | | | | | Eurofins Enviro | | ting Ameri | ca |
| | Project N | lanager: 🏻 | + Micon | Kirein | 6-00 | | | | | | | | | | - | | | _ | COC No: | | | |
| Client Contact | | renser | | | ma | Site | | | | | | | ate: | | | | | | of | CO | Cs | 4 |
| Your Company Name here Geosyntec Consultants | | 21654 | | | | Lab | Cont | act: | | | | | arrier: | | | | T | | TALS Project #: | | | |
| Address 500 W Wilson Bridge Rd Ste 250 City/State/Zip Worth ington, 07, 43025 | | Analysis T DAR DAYS | | RKING DAY | /S | 41 | | | | | | | | | | | | | Sampler: For Lab Use O | niv: | | -1 |
| (xxx) xxx-xxxx Phone | | T if different f | | | | 1 2 | | | | | | | | | | | | | Walk-in Client: | Γ | | -1 |
| (xxx) xxx-xxxx FAX | X | | 2 weeks | | | 2 Z | | | | | | | | | | | | | Lab Sampling: | | | |
| Project Name: ATASS LANAFII ASD | | 1 | week | | | ≿lg | | 1 | اد | | | | | | | | | | | | | -1 - |
| Site: AMOS PO# | | | 2 days | | | Pidu V | | 0 | | | | | | | | | | ŀ | Job / SDG No.: | | | - |
| F 0 # | | T 1 | Sample | - | T | San | A | | 1 | | | | | | | | | | | | | -1 - |
| | Sample | Sample | Туре | | # of Cont. | ered | 90561 | 6610B | 2 | | | | | | | | | | | | | 8 |
| Sample Identification | Date | Time | (C=Comp, G=Grab) | Matrix | Cont. | Per | 40 | 26 | ۲. | | | | | | | | | | Sample | Specific N | lotes: | |
| MW-1801-55-59.8-60.5-20240403 | 4/3/24 | 1100 | G | Solid | i | | X | * > | ~ | | | | | | | | | | | | | |
| MW-1802-55-56.3-56.9-20240403 | | 1105 | G | Solid | 1 | | × | ×> | 4 | | | | | | | | | | | | | _ 1 |
| MW-1801-SH-55.9-56.6-20240403 | | 1110 | G | Solid | 1 | | ¥ | × ? | × | | | | | | | | | | | | | |
| MW-1201-5H-58-0-58-8-20240403 | | 1115 | 4 | Solid | 1 | | × | × > | 4 | | | | | | | | | | | | | |
| MW-1802-SH-51.9-52.5-20240403 | | 1120 | 9 | Solid | ì | Ш | X | XY | (| | | | | | | | | | | | | _ 1 |
| MW-1802-5H-55-3-55-8-20240403 | ¥ | (125 | 6 | Solid | 1 | | ۴ | X | ۶ | | _ | | | 240 | 0-2024 | 469 C | hain | of C | ustody | | | 1 |
| | | | | | | | | | | | | | | | ++- | | | , , | | | | 4 |
| | | | | | | ₩. | | | | | | | | | | | | | | | _ | _ |
| | | | | | | ļļ | | | _ | | | | | _ | | _ | | | | | | _ |
| | | | | | | | | | | | | | | | | | | | | | | _ |
| Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Plea: Comments Section if the lab is to dispose of the sample. | | | e Codes for | r the sam | nple in t | | ampl | le Dis | posa | al (A f | ee may | y be a | ssesse | ed if s | ample | es are | e reta | ined | l longer than 1 | month) | | |
| Mon-Hazard Flammable Skin Irritant Special Instructions/QC Requirements & Comments: | Poison | В | 🗌 Unkn | own | | _1 | R | eturn to | Clier | <u>-</u> | | Dispo: | <u>sal by La</u> | b | 1 | Arch | nive for | r | Months | | | |
| Custody Seals Intact: 🗌 Yes 🔲 No | Custody S | Seal No.: | | _ | | | | IC | oole | r Tem | p. (°C): | Obs'd | : | | Corrio | : | | | Therm ID No.: | | | 1 |
| Relinguished by: Okienute Commander | Company | • | | Date/.T 4/5/2 | ime: 4 14. | CU R | ecèiv | ved by | | | ha | n Di | | Compa | TY N | JC | , | | Date/Time: | 1 | 123 | đ |
| Relinquished by: | Company | | | Date/T | | | | /ed by | | | | | | Compa | | - | | | Date/Time: | <u>.</u> | | 1 |
| Relinquished by: | Company | • | | Date/T | ime: | R | eceiv | ved in | Labo | orator | y by: | | C | Compa | iny: | | | | Date/Time: | | | 1 |

| Barberton Facility | | | |
|---------------------------|-------------|------------------|---|
| clientheosuptee | Site Name | | |
| Conter Received on 4 8 24 | L Anened on | \triangleright | ~ |

5

9

| 18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by | 12 |
|--|----------|
| | Q |
| Contacted PM Date by via Verbal Voice Mail Other | Ŋ |
| 6 Was a VOA trup blank present in the cooler(s)? Trip Blank Lot # Yes (No) 7 Was a LL Hg or Me Hg trup blank present? Yes (No) | 16 17 |
| Were air bubbles >6 mm in any VOA vials? Larger than this Yes | 15 |
| | 13 14 |
| Are these work share samples and all listed on the COC? If ves. Ouestions 13-17 have been checked at the originating laboratory | 12 |
| 11 Sufficient quantity received to perform indicated analyses? | 11 |
| For each sample, does the COC specify preservatives((Y)N), # of containers (Y)N), and Were correct hottle(s) used for the test(s) indicated? | 9 |
| Did all bottles arrive in good condition (Unbroken)? | 8 7 |
| Were the custody papers relinquished & signed in the appropriate place? | 6 V |
| Did custody papers accompany the sample(s)? | י אברי ר |
| -Were tamper/custody seals intact and uncompromised? | |
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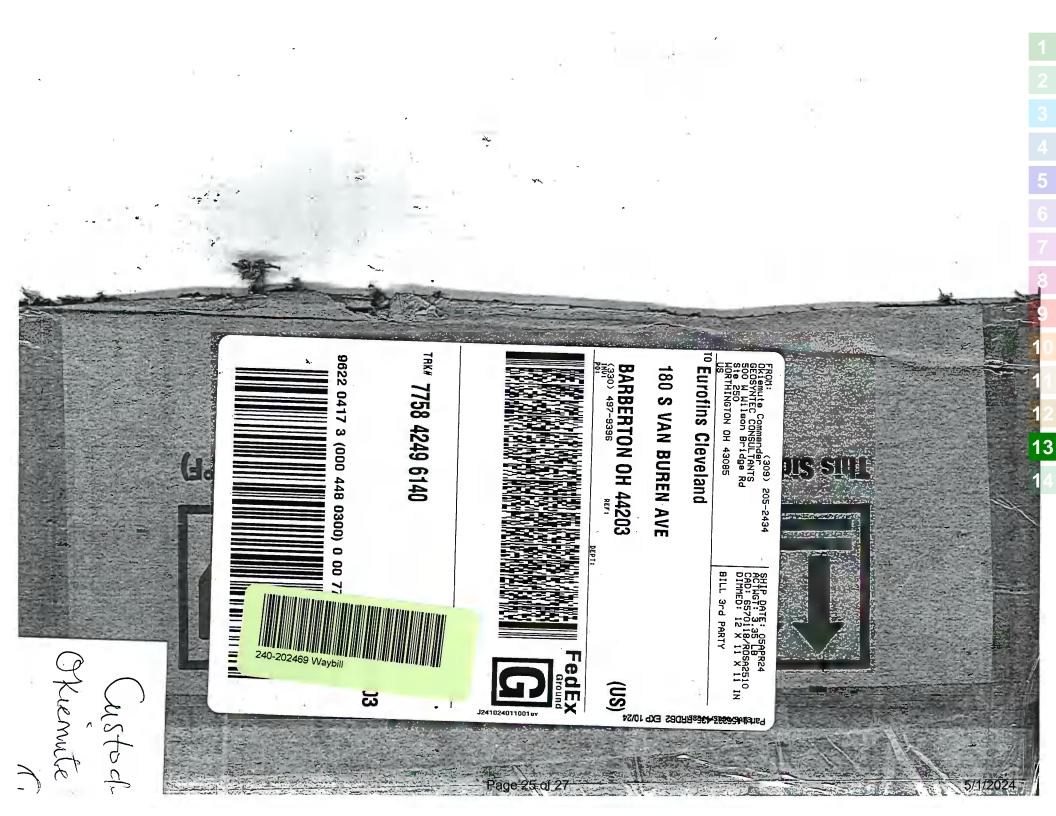
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Login Sample Receipt Checklist

Client: Geosyntec Consultants Inc

Login Number: 202469 List Number: 2 Creator: Baker, Jeremiah

| Question | Answer | Comment |
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| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is | True | |

Job Number: 240-202469-1

List Source: Eurofins Houston

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ATTACHMENT D

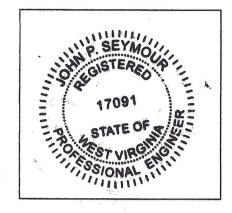
Certification by a Qualified Professional Engineer

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 Amos Plant Landfill CCR management area and that the requirements of 40 CFR 257.94(e)(2) have been met.

John Seymour Printed Name of Licensed Professional Engineer

or mou Signature



017091 License Number

West Virginia Licensing State

_June 20, 2024____ Date



engineers | scientists | innovators



ALTERNATIVE SOURCE DEMONSTRATION REPORT

2024 FIRST SEMIANNUAL EVENT FEDERAL CCR RULE

Amos Power Plant Landfill Winfield, West Virginia

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 CHA8495

January 2025



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Attachment B: Stress-Relief Fracture Conceptual Site Model

Attachment C: Solid Samples Analytical Report

Attachment D: Certification by a Qualified Professional Engineer



ACRONYMS AND ABBREVIATIONS

| ASD | alternative source demonstration |
|-------|---|
| CCR | coal combustion residuals |
| CFR | Code of Federal Regulations |
| ft/yr | feet per year |
| LPL | lower prediction limit |
| mg/kg | milligrams per kilogram |
| mg/L | milligrams per liter |
| SMCL | secondary maximum contaminant level |
| SSI | statistically significant increase |
| UPL | upper prediction limit |
| USEPA | United States Environmental Protection Agency |
| USGS | United States Geological Survey |

1. INTRODUCTION AND SUMMARY

This alternative source demonstration (ASD) report has been prepared to address the statistically significant increases (SSIs) for calcium, chloride, and sulfate at the John E. Amos Plant Landfill (Landfill) following the first semiannual detection monitoring event of 2024.

The previously calculated upper prediction limits (UPLs) for the Landfill were recalculated for each Appendix III parameter to represent background values after four detection monitoring events were completed (Geosyntec 2022). A lower prediction limit (LPL) was also recalculated for pH. The revised prediction limits were calculated based on a one-of-two retesting procedure in accordance with the *Unified Guidance* (United States Environmental Protection Agency [USEPA] 2009a) and the statistical analysis plan developed for the site (Geosyntec 2020). With this procedure, an SSI is concluded only if both samples in a series of two are above the UPL or, in the case of pH, are below the LPL.

The first semiannual detection monitoring event of 2024 was performed in May 2024 (initial sampling event) and July 2024 (verification sampling event), and the results were compared to the prediction limits. During this detection monitoring event, SSIs were identified for chloride at MW-1801 and for calcium and sulfate at MW-1802 based on intrawell comparisons. A summary of the detection monitoring analytical results for all constituents listed in the Code of Federal Regulations (CFR) Title 40, Part 257, Appendix III, and the calculated prediction limits to which they were compared is provided in **Table 1**.

1.1 CCR Rule Requirements

In accordance with the USEPA regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments, 40 CFR 257.94(e)(2) states the following:

The owner or operator may demonstrate that a source other than the CCR unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels to include obtaining a certification from a qualified professional engineer . . . verifying the accuracy of the information in the report.

Pursuant to 40 CFR 257.94(e)(2), Geosyntec Consultants, Inc. (Geosyntec) has prepared this ASD report to identify whether the SSIs identified for calcium and sulfate at MW-1802 and for chloride at MW-1801 are from a source other than the Landfill.

1.2 Demonstration of Alternative Sources

An evaluation was completed to assess possible alternative sources to which identified SSIs could be attributed. Alternative sources are classified into the following five types:

- ASD Type I: Sampling Causes
- ASD Type II: Laboratory Causes
- ASD Type III: Statistical Evaluation Causes



- ASD Type IV: Natural Variation
- ASD Type V: Anthropogenic Sources

A demonstration was conducted to assess whether the increases in chloride at monitoring well MW-1801 and calcium and sulfate at monitoring well MW-1802 were based on an alternative source and not a release from the Landfill.



2. SITE SUMMARY

A brief description of the site geology and hydrology are provided below.

2.1 Site Geology Summary

The Landfill site consists of a northern valley and a southern valley, both of which are surrounded on all sides by bedrock ridges (**Figure 1**). A topographic high point separates the two valleys (Arcadis 2020), as shown in **Figure 2**. MW-1802 is a downgradient well in the northern valley, and MW-1801 is a downgradient well in the southern valley. The groundwater flow patterns in the northern and southern valleys are hydrologically separated from each other (**Figure 2**).

Bedrock in the vicinity of MW-1801 and MW-1802 consists of a combination of gray siltstone, silty shale, and red claystone. The boring logs for MW-1801 and MW-1802 identified predominately shale interbedded with sandstone within the screened intervals of both wells (**Attachment A**). These lithologies make up part of the Pennsylvanian Monongahela and Conemaugh Formations, which were deposited by cyclic sequences of limestone, siltstone, sandstone, red and gray shale, and coal (United States Geological Survey [USGS] n.d.).

These formations contain a system of stress-relief fractures that are associated with a regional decline in stress and erosion (Arcadis 2020). Although not represented in boring logs associated with Landfill monitoring well network construction, the sedimentary deposits associated with the Monongahela and Conemaugh Formations contains occasional thin limestone and coal beds. The Pittsburgh Coal and Pittsburgh Limestone beds serve as marker beds indicating the contact between the Monongahela and Conemaugh formations. The Pittsburgh limestone bed has been observed in boring logs at the nearby fly ash pond (Arcadis 2020).

2.2 Site Hydrogeology Summary

Groundwater flows through the stress-relief fracture formations, as illustrated in a conceptual site model provided in the *Groundwater Monitoring Network Report* (Arcadis 2020) and included here as **Attachment B**. Bedrock groundwater flow generally follows surface topography, flowing downslope of ridges toward valley floors (Arcadis 2020).

The Landfill monitoring well network, designed and certified by Arcadis (2020), monitors groundwater flow within the Uppermost Aquifer, which was defined by Arcadis (2020) as the saturated portion of the stress-relief fracturing system. This Uppermost Aquifer unit is independent of any single lithologic unit; the stress-relief fracturing system occurs in both the Conemaugh and Monongahela Formations and spans multiple lithologies comprising these formations. According to the *Groundwater Monitoring Network Report*, the stress-relief fracture system "is hydraulically connected from ridges to valleys" (Arcadis 2020), based on a multiple-lines-of-evidence approach discussed in Section 3.2.3 of that report. These multiple lines of evidence include evaluation of boring logs, assessment of groundwater geochemistry, hydraulic testing consisting of borehole packer testing and pump-yield testing, and high-resolution water level monitoring using pressure transducers deployed in monitoring wells across the site.

Water level monitoring data from the May 2024 sampling event were used to calculate groundwater velocities for MW-1801 (2.5 feet per year [ft/yr]) and MW-1802 (3.0 ft/yr). Both high-resolution water level monitoring conducted by Arcadis and seasonal water level monitoring



have not identified seasonal flow-regime changes at or near the Landfill monitoring well network. The current Landfill monitoring well network consists of upgradient monitoring wells MW-6, MW-7R, MW-8, MW-9, and MW-10 and downgradient compliance wells MW-2, MW-4, MW-1801, and MW-1802. Well locations are shown in **Figure 1**. Previous Landfill monitoring network wells MW-1 and MW-5 were removed from the monitoring network after it was determined that groundwater from those locations was representative of shallow perched groundwater zones (Arcadis 2020) and not a part of the Uppermost Aquifer.



3. ALTERNATIVE SOURCE DEMONSTRATION

A review of site geochemistry, site historical data, and laboratory quality assurance and quality control data did not demonstrate alternative sources due to Type I (sampling) or Type II (laboratory) causes. A review of the statistical methods used did not identify any Type III (statistical) causes. A review of site geochemistry did not identify any Type V (anthropogenic) causes. As described below, the SSIs for chloride, calcium, and sulfate have been attributed to natural variation, which is a Type IV cause.

3.1 Landfill Leachate Data Analysis

The concentrations of boron and major cations and anions known to be indicative of CCR leachate were examined in Landfill leachate samples and compared to monitoring well network groundwater to evaluate whether Landfill leachate influenced downgradient groundwater chemistry. Piper diagrams, which represent the relative proportions of major cations and anions in aqueous samples, were created to visualize aqueous geochemistry for the Landfill leachate and at downgradient wells MW-1801 and MW-1802 (**Figure 3**). The data shown in these Piper diagrams capture the background and detection monitoring periods: 2018 through 2024 for MW-1801 and MW-1802, and 2020 through 2024 for leachate samples.

Groundwater major ion geochemistry at downgradient wells MW-1801 and MW-1802 has remained nearly unchanged throughout the monitoring period, as illustrated by the tight clustering of sample results for each well on the Piper diagrams. Groundwater compositions for both wells are distinct from leachate, particularly for the relative anion percentages circled in blue on the anion distribution triangle in **Figure 3**; leachate samples consist predominantly of sulfate, while groundwater anion compositions are dominated by carbonate alkalinity. These results illustrate stable geochemical composition of site groundwater and a lack of influence from leachate on the groundwater composition. Considering the distinct geochemical composition of the leachate samples, variation in relative percentages of major anions would be expected if downgradient monitoring wells were impacted by Landfill leachate. No such variation is observed in downgradient monitoring well groundwater samples (**Figure 3**).

Boron is typically considered a geochemically conservative parameter due to its minimal attenuation by chemical processes in groundwater flow. Boron therefore functions as an indicator for potential CCR unit releases due to its high relative concentration in CCR materials. Boron concentrations in Landfill leachate samples were 55.2 milligrams per liter (mg/L) and 114 mg/L for the samples collected from the northern valley and southern valley, respectively, in July 2024. Concentrations of boron at downgradient wells MW-1801 and MW-1802, including in May 2024, have consistently been less than 0.3 mg/L (**Figure 4**).

If Landfill leachate, which contains concentrations of boron several orders of magnitude higher than the wells of interest, were impacting groundwater quality at downgradient monitoring wells, an increase in boron concentrations at downgradient wells MW-1801 and MW-1802 would be expected. The recent boron concentrations at the downgradient monitoring wells MW-1801 and MW-1802 do not display increasing trends (**Figure 4**), which indicates that changes in calcium and sulfate in groundwater at MW-1802 and chloride in groundwater at MW-1801 are not due to a release from the Landfill.



3.2 Examination of Natural Variability

Calcium, chloride, and sulfate have been found to be common constituents in groundwater from the Pennsylvanian Group in West Virginia (Chambers, et al. 2012), which includes the Monongahela and Conemaugh formations in which MW-1801 and MW-1802 are screened. Long-term groundwater quality, including in the Pennsylvanian Group, was monitored at 300 wells in West Virginia from 1999 to 2008 (Chambers et al. 2012). Samples grouped by geologic age of the aquifer unit indicated that the highest calcium concentration (286 mg/L) and four highest chloride concentrations (i.e., those greater than the secondary maximum contaminant level [SMCL] of 250 mg/L; USEPA 2009b) were measured in Pennsylvanian-aged aquifers. Pennsylvanian-aged aquifer formations were also observed to have the highest reported sulfate value (767 mg/L) as well as the largest degree of variation in sulfate concentrations across the West Virginia aquifer groups.

Bar charts were prepared to compare maximum reported concentrations of calcium (Figure 5) and sulfate (Figure 6) in upgradient and downgradient wells in the North Valley to the median value of Pennsylvanian-aged aquifers in West Virginia. Calcium and sulfate concentrations at downgradient well MW-1802 were comparable to upgradient well MW-10 and less than upgradient wells MW-8 and MW-9. In Pennsylvanian-aged aquifers across West Virginia, the median calcium value (21 mg/L) observed was nearly 20 times greater than the maximum calcium concentrations in MW-1802 (1.16 mg/L). Although the median sulfate value (7.0 mg/L) in Pennsylvanian-aged aquifers across West Virginia was less than the maximum sulfate concentration observed at MW-1802 (36.2 mg/L; Figure 6), Pennsylvanian-aged aquifers in West Virginia were found to contain highly variable sulfate concentrations, with the maximum reported value of 767 mg/L sulfate far exceeding the maximum at MW-1802. Further, sulfate concentrations measured in all North Valley monitoring wells were consistently below the secondary maximum contaminant level of 250 mg/L.

A comparison of maximum reported chloride concentrations in groundwater at upgradient wells MW-6 (9.3 mg/L) and MW-7R (4.15 mg/L) and compliance well MW-1801 (16.3 mg/L) to the median value of Pennsylvanian-aged aquifers in West Virginia (19 mg/L) indicates that chloride concentrations at MW-1801 are similar to or less than chloride concentrations in groundwater measured in the Pennsylvanian aquifers (**Figure 7**). The chloride concentration distribution across Amos LF monitoring wells aligns with regional groundwater trends, as chloride concentrations both upgradient and downgradient of the LF are lower than the median regional value.

MW-1801 and MW-1802 are screened within the Pennsylvanian Monongahela and Conemaugh Formations. These formations represent a cyclic depositional sequence which featured transgressive and regressive periods that caused the deposition of interbedded sequences of limestone, sandstone, shale, and coal (Martin 1998). In such depositional environments, fine grained siltstones and shales are deposited and cyclically exposed to marine waters which are often concentrated in major ions like calcium, chloride, and sulfate.

Transgression-regression cycling creates sequences in which saline marine waters saturate open pore spaces in freshly deposited sediment, which are then retained due to deposition of and burial by additional fine-grained sediment. This process results in trapping of marine water at the time of deposition. While the original water within the pore space is typically replaced by meteoric recharge soon after deposition, a component of the dissolved ions (e.g., calcium, chloride, sulfate)



in the water are typically retained by membrane filtration as an effect of the clay mineralogy of the shale components in these sequences (Drever 1988). In addition to the retention of marine water within the pore space of fine-grained sedimentary rocks, deposited sediment in cyclic marine environments also may become impregnated with soluble evaporitic minerals like halite (crystalline sodium chloride, NaCl) and anhydrite/gypsum (crystalline calcium sulfate, CaSO₄), which contain chloride, calcium, and sulfate (Hem 1985). These evaporites are known to be highly soluble and subject to dissolution during pore fluid evolution. Dissolution of these minerals results in further increases to the concentrations of aqueous major ions in pore fluid from rocks of coastal marine origin, regardless of whether these minerals are still present.

Formation water is expected to be diluted by meteoric recharge over time, but depositional and diagenetic processes discussed above would result in some component of major ions being retained in current groundwater at variable concentrations based on site topography, permeability of aquifer sediments, and pore fluid evolution.

The site-specific and regional-scale geochemical observations demonstrate that calcium, chloride, and sulfate concentrations at the downgradient locations are aligned with expected concentrations of these parameters in Pennsylvanian-aged strata within the region, and that observed concentrations at the wells of interest are not anomalous but rather are attributable to natural variations within groundwater as expected based on regional groundwater quality and the depositional environment associated with the screened lithologies of MW-1801 and MW-1802 (Attachment A).

3.3 Solid Phase Sample Analysis

Aquifer solids samples were collected from geologic core recovered during the installation of monitoring wells MW-1801 and MW-1802 and were submitted for chemical analyses. Based on a review of the boring logs (Attachment A), two shale samples and one sandstone sample were collected from each core and analyzed for total chloride, sulfate, and calcium. The laboratory analytical results are provided as Attachment C and summarized in Table 2. The sandstone sample collected from MW-1801 contained solid-phase chloride concentrations of 24.8 milligrams per kilogram (mg/kg). Calcium concentrations were identified in MW-1802 aquifer solids ranging from 1,120 mg/kg in a shale sample to 3,400 mg/kg in the sandstone sample. Sulfate was detected in all solid samples collected from MW-1802 at concentrations ranging from 8.45 to 17.9 mg/kg.

The depositional environment of these formations would trap a component of major ions within the formation water of these units. The subsequent interaction of groundwater with aquifer solids containing these chemical components will result in additional increases to aqueous concentrations from dissolution and/or ion exchange. Therefore, the presence of some component of major ions (including calcium, chloride, and sulfate) within MW-1801 and MW-1802 groundwater is both expected and unavoidable

Calcium, chloride, and sulfate were detected in aquifer solids from MW-1801 and MW-1802. These laboratory analytical results suggest that the SSIs in MW-1801 and MW-1802 groundwater are associated with natural variability (depositional environment and pore fluid evolution) and not due to a release from the Landfill.

3.4 Summary of Findings

A demonstration was conducted to assess whether the SSIs for chloride at MW-1801 and calcium and sulfate at MW-1802 were based on Type IV causes (natural variation) and not due to a release from the Amos Plant Landfill. The following is concluded:

- The SSIs could not be attributed to a Type I (sampling error), Type II (laboratory), Type III (statistical), or Type V (anthropogenic) cause.
- Groundwater chemistry at MW-1801 and MW-1802 is generally stable and does not show evidence of influence from Landfill leachate.
- Concentrations of boron, a primary indicator of CCR impacts to groundwater, at MW-1801 and MW-1802 are very low and do not show increasing trends. If impacts from Landfill leachate, which has elevated levels of boron, to downgradient locations were occurring, increasing boron groundwater concentrations would be expected at MW-1801 and MW-1802.
- Pennsylvanian-aged aquifer data from USGS studies indicate that MW-1802 calcium and sulfate groundwater concentrations and MW-1801 chloride concentrations are lower than or comparable to typical values for wells screened within the same geologic formation across the state. Groundwater from monitoring wells upgradient of the Landfill contains greater concentrations of calcium and sulfate than MW-1802 groundwater, indicating the presence of these parameters in background groundwater at concentrations greater than those observed in compliance well groundwater.
- These parameters are expected to naturally exist in groundwater within these formations due to the depositional environment. Aquifer solid samples collected from MW-1801 and MW-1802 rock cores contain detectable concentrations of calcium, chloride, and sulfate. The geologic material comprising the aquifer unit in which these wells are screened likely contributes to aqueous concentrations via dissolution or ion exchange.

3.5 Sampling Requirements

The conclusions of this ASD support the determination that the identified SSIs are from natural variation and not due to a release from the Landfill. Therefore, the unit will remain in the detection monitoring program. Groundwater at the unit will be sampled for Appendix III parameters on a semiannual basis.



4. CONCLUSIONS AND RECOMMENDATIONS

The preceding information serves as the ASD prepared in accordance with 40 CFR 257.94(e)(2) and supports the conclusion that the SSIs for calcium and sulfate at MW-1802 and chloride at MW-1801 are attributed to variation of natural groundwater quality (Type IV). Therefore, no further action is warranted, and the Amos Plant Landfill will remain in the detection 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. Detection Monitoring Data ComparisonAlternative Source Demonstration ReportAmos Plant – Landfill

| Amolyta | Unit | Description | MW-2 | MW-4 | MW | -1801 | MW | -1802 |
|-----------------|--------|----------------------------------|----------|----------|----------|-----------|----------|-----------|
| Analyte | Unit | Description | 5/9/2024 | 5/9/2024 | 5/9/2024 | 7/16/2024 | 5/9/2024 | 7/17/2024 |
| Boron | mg/L | Intrawell Background Value (UPL) | 0.243 | 0.206 | 0.2 | 293 | 0.2 | 282 |
| DOIOII | IIIg/L | Analytical Result | 0.185 | 0.151 | 0.225 | | 0.226 | |
| Calcium | mg/L | Intrawell Background Value (UPL) | 3.50 | 0.904 | 1. | 78 | 1. | 05 |
| Calcium | mg/L | Analytical Result | 1.66 | 0.85 | 1.68 | | 1.10 | 1.12 |
| Chloride | mg/L | Intrawell Background Value (UPL) | 5.32 | 25.1 | 14 | 4.0 | 13 | 3.4 |
| Chionde | mg/L | Analytical Result | 4.25 | 23.7 | 16.2 | 16.3 | 12.6 | |
| Fluoride | mg/L | Intrawell Background Value (UPL) | 1.74 | 1.55 | 5. | 58 | 5. | 32 |
| Fluoride | mg/L | Analytical Result | 1.39 | 1.34 | 5.28 | | 5.33 | 5.13 |
| | | Intrawell Background Value (UPL) | 8.9 | 9.8 | 9 | .3 | 9 | .4 |
| pН | SU | Intrawell Background Value (LPL) | 8.2 | 8.6 | 8 | .5 | 8 | .7 |
| | | Analytical Result | 8.6 | 9.1 | 8.7 | | 9.0 | |
| Sulfate | ma/I | Intrawell Background Value (UPL) | 12.1 | 11.5 | 9. | 05 | 24 | 4.2 |
| Sulfate mg/L | | Analytical Result | 8.1 | 9.3 | 4.6 | | 36.2 | 24.9 |
| Total Dissolved | ma/I | Intrawell Background Value (UPL) | 396 | 419 | 50 | 63 | 52 | 27 |
| Solids | mg/L | Analytical Result | 370 | 390 | 510 | | 500 | |

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

--: not sampled

LPL: lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: upper prediction limit

Table 2. Key Solid Sample Analytical Results Alternative Source Demonstration Report Amos Plant – Landfill

| Samula Location | Identified SSI | Lithology | Depth | Parameter | | | |
|-----------------|------------------|-----------|-----------|-----------|----------|---------|--|
| Sample Location | Identified 551 | Lithology | (feet) | Calcium | Chloride | Sulfate | |
| | | Shale | 55.9-56.6 | 1010 | <10.4 | 9.59 J | |
| MW-1801 | Chloride | Shale | 58.0-58.8 | 2910 | <10.5 | 16.6 | |
| | | Sandstone | 59.8-60.5 | 25600 | 24.8 | 20.0 | |
| | | Shale | 51.9-52.5 | 1120 | <10.5 | 17.9 | |
| MW-1802 | Calcium, Sulfate | Shale | 55.3-55.8 | 1230 | <10.4 | 14.6 | |
| | | Sandstone | 56.3-56.9 | 3400 | <9.87 | 8.45 J | |

Notes:

1. All results are shown in units of milligrams per kilogram.

2. Non-detects are shown as less than (<) the reporting limit.

SSI: Statistically significant increase(s)

J: Result is less than the reporting limit but greater than or equal to the method detection limit and the concentrations is an approximate value.

FIGURES



- Upgradient Sampling Location
 Downgradient Sampling Location
- FGD Landfill Permitted Limits
 - Northern Valley

 - Southern Valley

- Monitoring well coordinates provided by AEP.
 Aerial imagery provided by ESRI and dated 12/07/2023.

Feet

Site Layout FGD Landfill

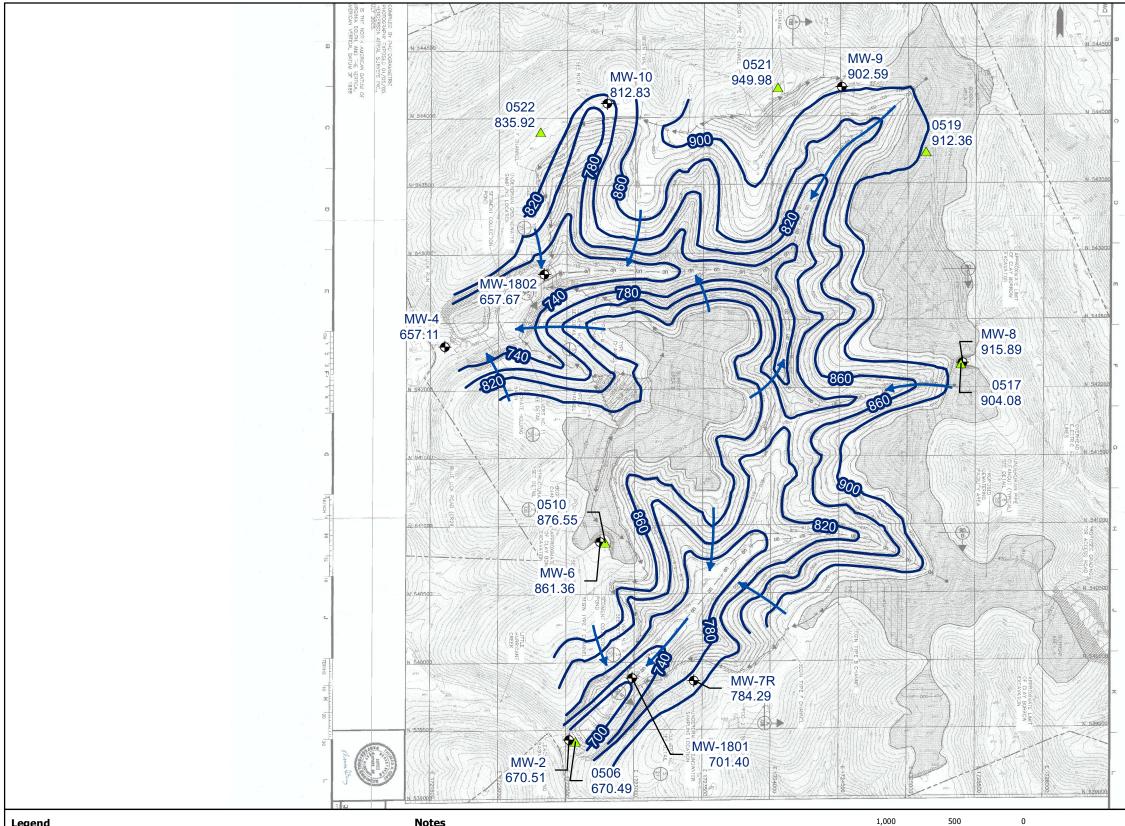
AEP Amos Generating Plant Winfield, West Virginia

| Geosyntec⊳ | | | | | | | | |
|-------------|--------------|--|--|--|--|--|--|--|
| consultants | | | | | | | | |
| us, Ohio | January 2025 | | | | | | | |

Figure

1

Columbus, Ohio



Legend

- Groundwater Monitoring Well
- A Piezometer
- Groundwater Elevation Contour
- ----> Groundwater Flow Direction

Notes

1. Monitoring well coordinates and water level data (collected on July 16, 2024) provided by AEP.

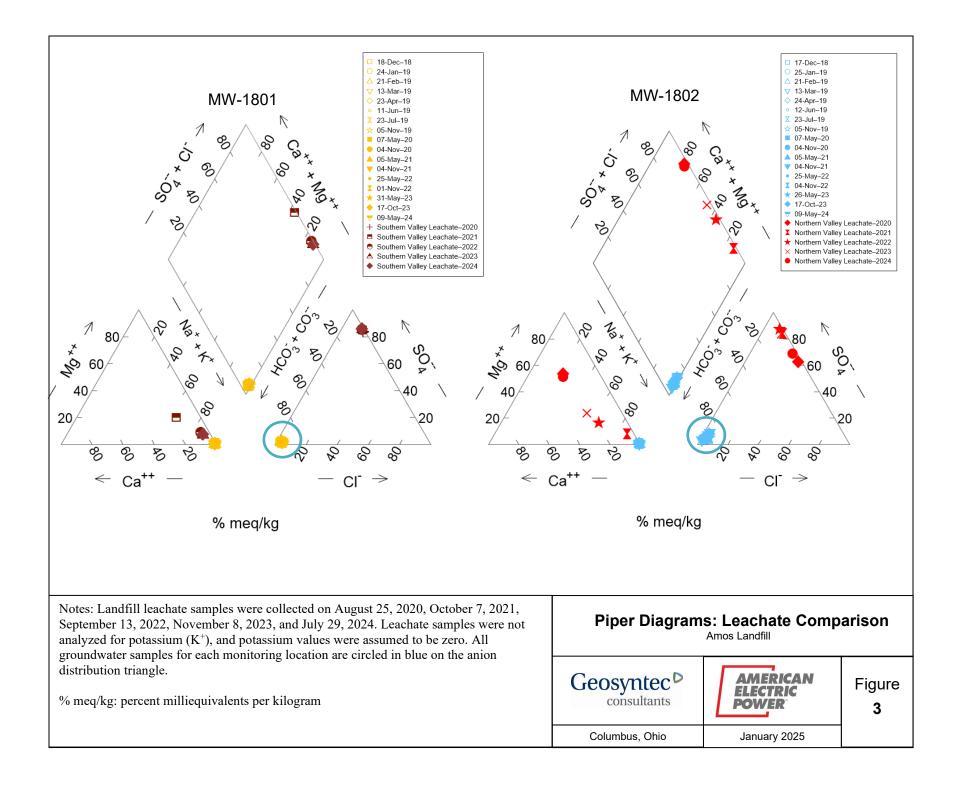
As of 2023, a portion of the liner in Cell 4 was replaced with a riprap drainage blanket; re-lining construction is ongoing.
 Topography and drainage system basemap from AEP Drawing No. 13-30500-05-A

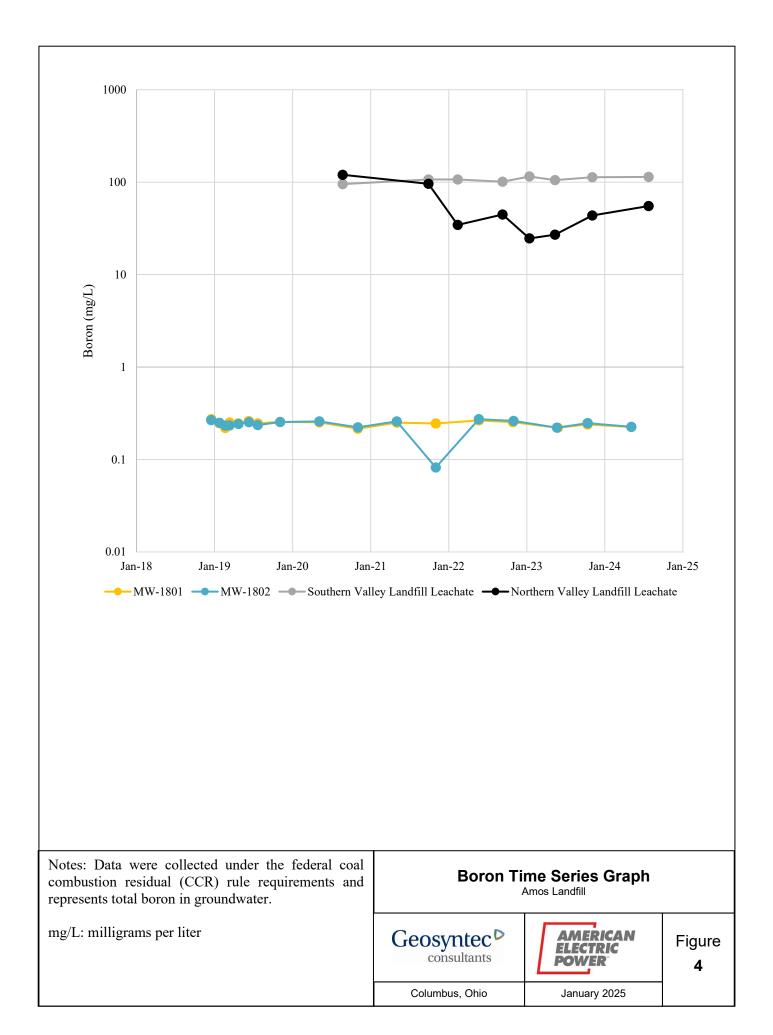
(topographic contour interval: 10 feet).

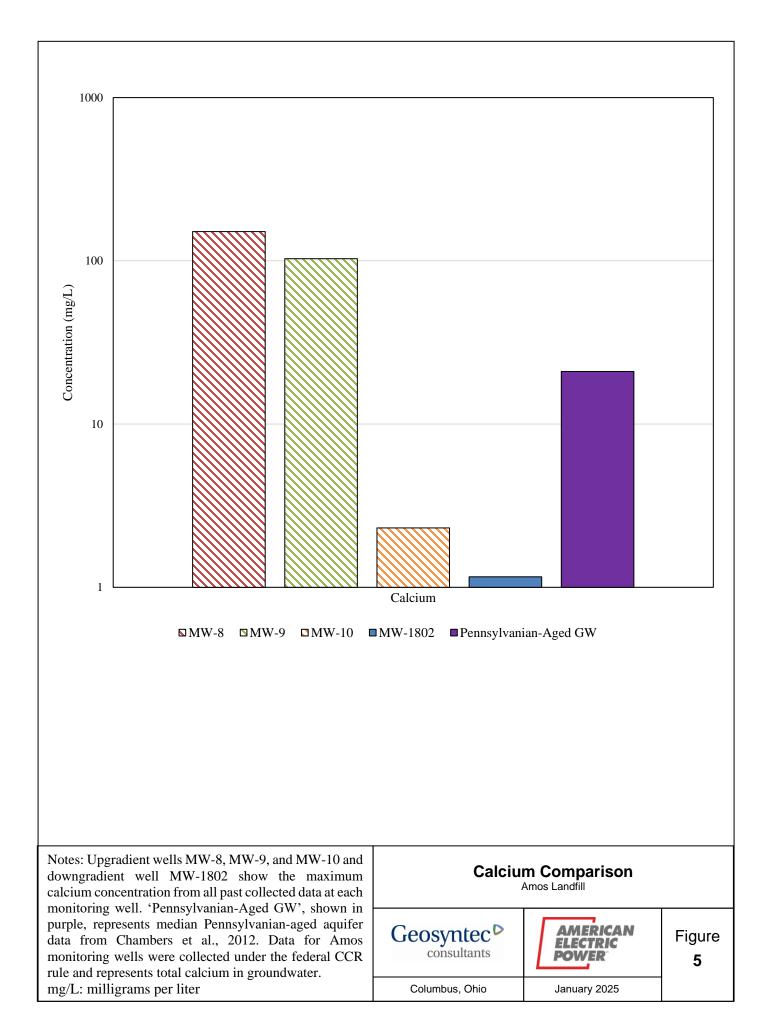
4. Groundwater elevation units are feet above mean sea level (ft amsl).

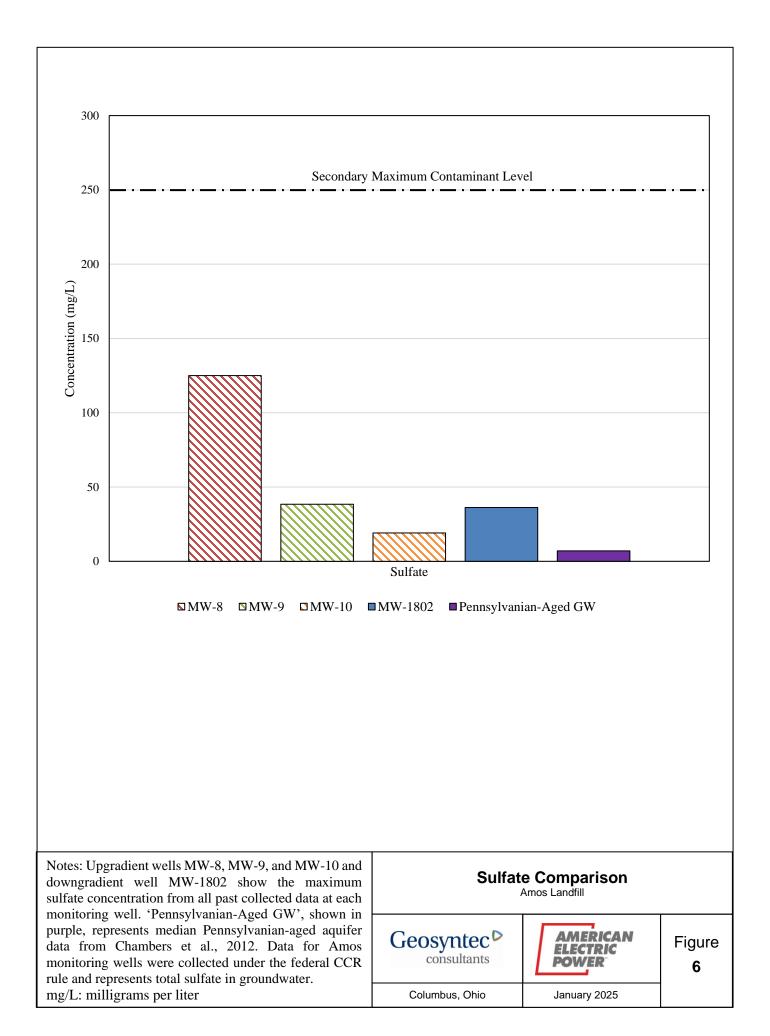
| Ν |
|---|
| Å |
| Ŧ |
| |

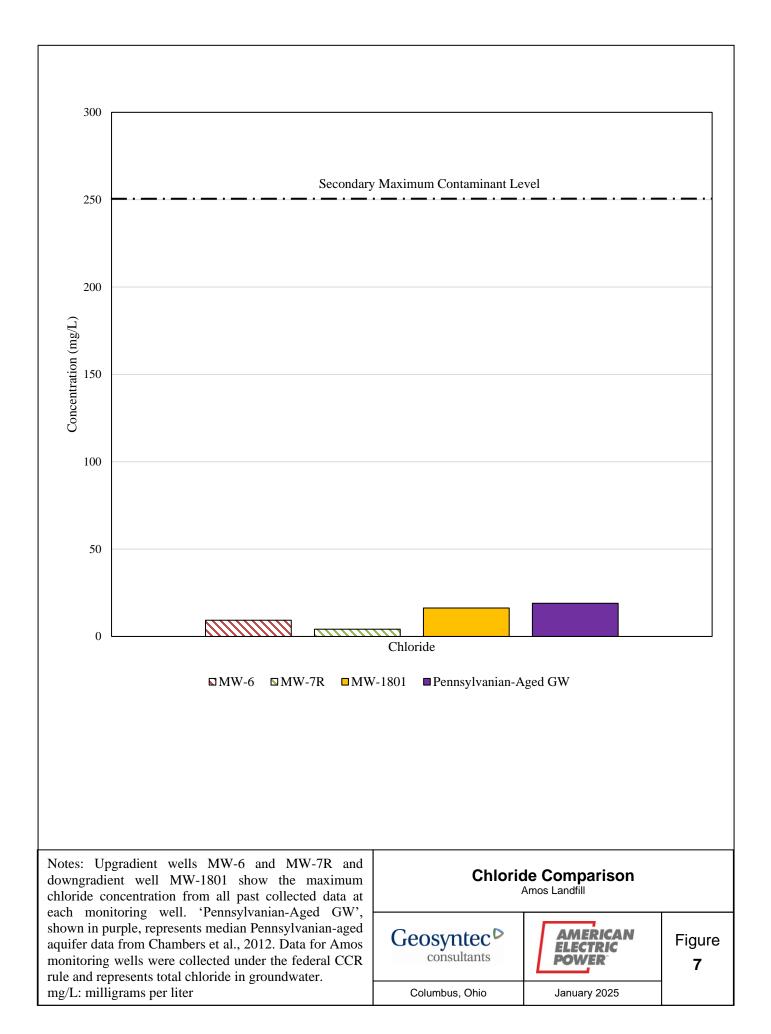
| 1,000 Feet | Potentiometric Surface Map - Uppermost Aquifer July 2024 | | | | | | | |
|---------------|---|--------------|---|--|--|--|--|--|
| | AEP Amos Generating Plant Winfield, West Virginia | | | | | | | |
| | Geosy | Figure | | | | | | |
| | consultants | | | | | | | |
| | Columbus, Ohio | January 2025 | 2 | | | | | |











ATTACHMENT A MW-1801 and MW-1802 Boring Logs and Well Construction Diagrams

AMERICAN ELECTRIC POWER SERVICE CORPORATION AEP CIVIL ENGINEERING LABORATORY LOG OF BORING

| JOB NUMBER | WV0159/6.00 | 105 | | |
|-----------------|----------------|----------|---------------------|------------------|
| COMPANY An | nerican Electr | ic Power | | BORING NO. MW-18 |
| PROJECT Am | os - FGD Lan | dfill | | BORING START |
| COORDINATES | N 38.5 E 81 | .6 | | PIEZOMETER TYPE |
| GROUND ELEVA | TION 735.6 | SYSTEM N | AVD88 | HGT. RISER ABOVE |
| Water Level, ft | ⊻ 21.0 | Ţ | $ar{oldsymbol{ I}}$ | DEPTH TO TOP OF |
| TIME | | | | WELL DEVELOPMEN |
| DATE | 8/15/2018 | | | FIELD PARTY Za |

MAN 104 E070 000E

| BORING NO. <u>MW-1801</u> | DATE 5/3/19 | SHEE | T_ 1 _OF_ 5 |
|----------------------------|----------------------|----------|-----------------------------|
| BORING START 8/7/18 | BORING | FINISH _ | 8/8/18 |
| PIEZOMETER TYPE PVC | ; WELI | | OW |
| HGT. RISER ABOVE GROUN | ID 2.8 | DIA | 2" |
| DEPTH TO TOP OF WELL SO | CREEN <u>50.4</u> BC | | 114.4 |
| WELL DEVELOPMENT | urge/Purge BAG | CKFILL | Bentonite Grout |
| FIELD PARTY Zachary | Racer (AEP) | RIG | Direct Circulation - |
| | | | Wireline Core |

SAMPLE STANDARD SAMPLE NUMBER RQD ΗË DEPTH SAMPLE **GRAPHIC** S DEPTH PENETRATION LENGTH RECOVER SOIL / ROCK WELL DRILLER'S LOG C IN S IN FEET RESISTANCE % **IDENTIFICATION** NOTES ⊃ FEET FROM BLOWS / 6" TO CL 0-5': SILTY CLAY; 2.5YR 5/6 (red); moist; backfill 0-49': Riser ML material. 5/3/19 11:49 - S\KNOXVILLE-TNFOR NICOLE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEERVEP MOUNTAINEER. GP. 5 5-6': SANDSTONE. 5.0 6.5 50/4 3.6 6-6.3': SHALE; GLEY1 5/N (gray); dry; thin <u>1111</u> CL bedded; hard. 6.5 8.0 48-23-15 3.6 ML 6.3-6.5': SILTY CLAY; red; moist; hard ML 6.5-8': SILT; 10YR 6/2 (tan); with sandstone and shale fragments; compacted fill material. 8.0 9.5 11-3-5 7.2 MH 8-9.5': CLAYEY SILT; 5YR 4/2 (brown); firm; moist; fill material. 10.8 9.5-11': SILTY CLAY; 10YR 6/3 (brown) to brown 9.5 11.0 4-4-7 CL 10 ML clayey silt; dry; crumbly; fill material. 11-12.5': SILTY CLAY; 5YR 4/2 (brown); moist; 11.0 12.5 4-8-50/3 10.8 CL ML firm Note: Sandstone at 12-12.3'. 12.5 14.0 50/3 ML 12.5-14': SILT, compacted; 10YR 7/4 (tan); very hard; dry; fill material. 14.0 15.5 50/4 14-14.5': SILTY SHALE material, weathered; mottled tan and dark brown; dry; very hard. 15 14.9 19.9 51 14.5-14.9': SANDSTONE; strong field strength; 2.5Y 6/2; fine-grained texture; massive structure; slightly to moderately decomposed; moderately disintegrated with Fe staining; fracture at 14.3-14.5'. 14.9-19.9': SHALE; moderate field strength; GLEY1 5/GY; fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintegrated along bedding planes and fracture; vertical fracture with Fe staining at 15.5-16.5'. **TYPE OF CASING USED** Continued Next Page NQ-2 ROCK CORE Х PT = OPEN TUBE POROUS TIP, SS = OPEN TUBE PIEZOMETER TYPE: NA 6" x 3.25 HSA SLOTTED SCREEN, G = GEONOR, P = PNEUMATIC AEP.GDT 9" x 6.25 HSA NA NA HW CASING ADVANCER 4" OW = OPEN TUBE SLOTTED SCREEN, GM = GEOMON WELL TYPE: NA NW CASING 3" NA SW CASING 6" RECORDER A. Gillespie AEP NA AIR HAMMER 8"

AMERICAN ELECTRIC POWER SERVICE CORPORATION AEP CIVIL ENGINEERING LABORATORY LOG OF BORING

JOB NUMBER **WV015976.00**05

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>2</u> OF <u>5</u> BORING START **8/7/18**

| | | ···· |
|--------|--------|--------|
| BORING | FINISH | 8/8/18 |
| BORING | FINISH | 0/0/10 |

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | IPLE PTH EET TO | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|---|--------|----------------------------|--------------------------|---|-----------------------------|-----|---------------------|----------------|------|--|------|--------------------|
| | | 19.9 | 24.9 | 8-7-6 | 55 | | | | | 19.9-24.9': SHALE; moderate field strength; GLEY1 5/GY; fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintegrated; moderately to intensely fractured. Transition to strong field strength, 2.5YR 4/4; fine-grained texture; massive structure to thinly | Ā | |
| | | 01.0 | 04.0 | | 70 | | 25 - | | | bedded; slightly decomposed; slightly disintegrated; slightly to moderately fractured. | | |
| vountaineer.gpJ | | 24.9 | 34.9 | 4-4-13 | 72 | | 30 - | - | | 24.9-25.2': SHALE; strong field strength; fine-grained structure; massive structure to thinly bedded; slightly decomposed; slightly disintegrated; slightly to moderately fractured. 25.2-30.7': CLAYSTONE/MUDSTONE, highly weathered; very weak field strength; 10YR 5/3; very fine-grained texture with sandstone fragments; massive structure; highly decomposed; intensely disintegrated; unfractured. | | |
| EDIT FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER. GPJ | | | | | | | 35 - | | | 30.7-32.5': SHALE; moderate field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; moderately decomposed; slightly to moderately disintegrated; slightly to moderately fractured. 32.5-34.9': CLAYSTONE/MUDSTONE; moderate field strength; GLEY1 4/104; fine-grained texture; massive structure; moderately decomposed; moderately disintegrated; moderately to intensely | | |
| OG EDIT FILES\GINT LOG | | 34.9 | 38.3 | 4-5-8 | 36 | | | _ | | fractured. 34.9-38.3': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; moderately to highly decomposed; intensely disintegrated, mottling tan and gray; moderately to intensely fractured. | | |
| - AEP.GDT - 5/3/19 11:49 - S.\KNOXVILLE-TNIFOR NICOLE AEP LOG | | 38.3 | 44.9 | 5-7-13-9-6-6 | 70 | | 40 - | - | | 38.3-44.9': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; highly decomposed; intensely disintegrated; intensely fractured. | | |
| EP.GDT - 5/3/ | | 44.9 | 50.0 | 4-4-7-8 | 50 | | 45 - | | | 44.9-50': CLAYSTONE/MUDSTONE; moderate to weak field strength; 2.5YR 4/4 (red) mottled with | | |
| AEP - A | | | | | | | | | | Continued Next Page | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>3</u> OF <u>5</u>

BORING START 8/7/18 BORING FINISH 8/8/18

| | | SAM | PLE | STANDARD | ≻ | RQD | DEPTH | O | | | | | |
|------------------|--------|------|------|-----------------|-----------------------------|-----|-------|----------------|-----|---|------|------------|---|
| SAMPLE NUMBER | SAMPLE | DEF | | PENETRATION | TOTAL LENGTH RECOVERY | | | GRAPHIC LOG | сs | SOIL / ROCK | WFLI | ł | DRILLER'S |
| NM | AM | IN F | EET | RESISTANCE | <u> Ežő</u> | % | IN | LC R | S N | IDENTIFICATION | | 2 | NOTES |
| νz | S | FROM | то | BLOWS / 6" | L T Ŭ | | FEET | G | | | | | |
| | | 44.9 | 50.0 | 4-4-7-8 | 50 | | | - | | tan, black, and gray; fine-grained texture; massive structure; highly decomposed; intensely disintegrated; intensely fractured. | | | 40 F21 Destasite |
| | | 50.0 | 55.0 | 4454 | 50 | | 50 - | | | | | | 49-52': Bentonite Pellets |
| | | 50.0 | 55.0 | 4-4-5-4 | 50 | | | - | | 50-56.7': CLAYSTONE/MUDSTONE; moderate field strength; 2.5YR 4/4 (red) mottled with tan, black, and gray; fine-grained texture; massive structure; moderately to highly decomposed, becomes less weathered at 50.3'; highly | | ÷. | 52-53': Secondary |
| | | | | | | | | _ | | disintegrated, highly mottled; moderately to intensely fractured. | | | Filter Pack 53-75': Primary Filter Pack |
| | | 55.0 | 59.8 | 5-7-5-36 | 52 | | 55 - | | | | | | 55-75': Screen |
| | | 00.0 | 00.0 | | | | | | | | | | |
| | | | | | | | - | | | 56.7-58': SANDSTONE, interbedded; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; | | | |
| | | | | | | | | | | slightly disintigrated along fracture; moderately fractured at 56.7' and 57.1-57.5'. 58-58.8': SHALE, interbedded; strong field | | | |
| | | 59.8 | 64.8 | 8-5-4-4-7-5-5-4 | 60 | | 60 - | | | strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture. | | | |
| | | | | | | | | | | 58.8-59.2': SANDSTONE, interbedded; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated along fracture. | | | |
| | | | | | | | | | | 59.2-59.8': SHALE, interbedded; strong field strength; 2.5YR 4/4 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly | | | |
| | | 64.8 | 74.8 | 4-5-4-6 | 76 | | 65 - | | | disintigrated along fracture. 59.8-60.7': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded; | | | |
| > | | | | | | | | | | slightly decomposed; slightly disintigrated; unfractured. 60.7-63.9': SHALE; moderate field strength; | | | |
| | | | | | | | | | | 2.5YR 4/4 (red); fine-grained texture; thinly bedded; moderately decomposed along bedding planes; moderately disintigrated with silt filled fractures; moderately fractured. | | | |
| | | | | | | | 70 - | | | 63.9-64.3': SANDSTONE; strong field strength; GLEY1 6/N (gray-green); fine-grained texture; thinly bedded; slightly decomposed; slightly | | | |
| | | | | | | | | | | disintigrated; unfractured. 64.3-64.8': SHALE; moderate field strength; 2.5YR 4/4 (red); fine-grained texture; thinly | | | |
| 2 | | | | | | | | | | bedded; moderately decomposed; moderately Continued Next Page | Ë | <u>.</u> . | |

Continued Next Page

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>4</u> OF <u>5</u>

BORING START 8/7/18 BORING FINISH 8/8/18

| SAMPLE NUMBER | SAMPLE | SAM DEF IN F FROM | | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|--|--------|----------------------------|-------|---|-----------------------------|----------|--|----------------|------|--|------|--------------------|
| ERAEP MOUNTAINEER.GPJ | | 64.8 | 74.8 | 4-5-4-6 | 76 | | - 75 - - - - - - - - - - - - - - - - - - | | | disintigrated; moderately fractured. 64.8-74.8': SHALE, highly weathered at base; moderate to weak field strength along some bedding planes; 2.5YR 3/3 (red); fine-grained texture; massive structure; moderately decomposed; moderately disintigrated, becomes more limestone fragments last 1 ft, 3-5 cm; moderately to intensely fractured. 74.8-85': SHALE, highly weathered; weak field strength; 2.5YR 4/4 (red) with tan and gray mottling; fine-grained texture; massive structure; highly decomposed; highly disintigrated, mottled; intensely fractured. | | 75-105': Bentonite |
| DR NICOLE AEP LOG EDIT FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | 85.0 | 95.0 | 5-4-4 | 120 | | 85 - - - 90 - | | | 85-92.7': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated, calcite in light colored beds/thin; slightly fractured. | | |
| AEP - AEP.GDT - 5/3/19 11:49 - S:XKNOXVILLE-TNFOR NICOLE AEP LOG | | 95.0 | 105.0 | 7-4-4 | 120 | | - 95 - | | | 92.7-94.6': SHALE; moderate field strength; fine-grained texture; massive structure; slightly decomposed; slightly disintigrated, some mottling; moderately fractured. 94.6-95': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated, calcite in light colored beds/thin; slightly fractured at 94.6-95'. 95-100.1': SANDSTONE; strong field strength; fine-grained texture; thinly bedded; fresh; slightly disintigrated; slightly fractured at 95-95.2'. | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1801</u> DATE <u>5/3/19</u> SHEET <u>5</u> OF <u>5</u>

BORING START 8/7/18 BORING FINISH 8/8/18

| SAMPLE | DEF | ΡTΗ | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | U S C S | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|--------|--------|---------------------------------|---|---|---|---------------------|--|---|--|--|--|
| | 95.0 | 105.0 | 7-4-4 | 120 | | 100 - | | | 100.1-101.5': SHALE and sandstone interbedded; moderate field strength; fine-grained texture; thinly bedded; slightly decomposed; slightly disintigrated; slightly fractured at 100.2-100.5'. | | |
| | | | | | | 105 - | | | 101.5-105: SHALE; moderate to weak field strength; fine-grained texture; massive structure; highly decomposed; moderately to highly disintigrated mottling with silt filled fractures; highly fractured. | | |
| | | | | | | - 110 | - | | | | |
| | | | | | | - 115 - - | - | | | | |
| | | | | | | - 120 – - | - | | | | |
| | SAMPLE | DEF DEF IN F S FROM | FROM TO | SAMPLE STANDARD DEPTH NFEET FROM TO BLOWS / 6" 95.0 105.0 7-4-4 | SAMPLE STANDARD DEPTH IN FEET FROM TO BLOWS / 6" 95.0 105.0 7-4-4 120 120 120 120 120 120 120 120 | | 95.0 105.0 7-4-4 120 100 - 100 100 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - 110 - | 95.0 105.0 7-4-4 120 100 100 105 105 105 105 105 10 | | 95.0 105.0 7.4.4 120 100 100.1-101.5': SHALE and sandstone interbedded; moderate field strength: fine-grained texture; thinly bedded: slightly decomposed; slightly disinigrated; slightly fracture; massive structure; highly fractured. 100 101.1-01.5': SHALE and sandstone interbedded; moderate field strength: fine-grained texture; thinly bedded: slightly decomposed; moderately to highly disinigrated motiling with sit filled fractures; highly fractured. 105 105 110 110 1110 1110 1110 1110 1110 1110 1110 1110 1110 1110 1110 1110 | 95.0 105.0 7.4.4 120 100 - 100.1-101.5: SHALE and sandstone interbedded; moderate field strength; fine-grained texture; thinly bedded; sightly decomposed; sightly disinitgrated; slightly fractured at texture: massive structure; hightly decomposed; moderately to highly disinitgrated mottling with silt filled fractures; hightly factured at texture: massive structure; hightly factured at the structure; hightly factured at the structure; hightly facture at the structure; hightly fa |

| JOB NUMBER | WV015976.0 | 005 | | LOG OF |
|-----------------|----------------|-----------|-------|--------|
| | nerican Electr | ric Power | | BOR |
| PROJECT Am | os - FGD Lan | dfill | | BOR |
| COORDINATES | N 38.5 E 81 | .9 | | PIEZ |
| GROUND ELEVA | TION 709.8 | SYSTEM | AVD88 | HGT. |
| Water Level, ft | ⊻ 35.0 | Ţ | Ţ | DEP |
| TIME | | | | WEL |
| DATE | 8/21/2019 | | | FIEL |

| BORING NO. <u>MW-1802</u> | DATE 5/3/19 | SHEET | 1 | OF <u>5</u> |
|---------------------------|--------------------|--------------|---------|---------------|
| BORING START 8/20/ | BORING | FINISH 8 | 21/18 | |
| PIEZOMETER TYPE NA | WEI | | W | |
| HGT. RISER ABOVE GROU | ND 2.91 | DIA | • | |
| DEPTH TO TOP OF WELL S | SCREEN <u>50</u> E | BOTTOM 1 | 14.4 | |
| | Surge/Purge BA | ACKFILL B | enton | ite Grout |
| FIELD PARTY Zachary | / Racer (AEP) | RIG D | irect (| Circulation - |
| | | W | /irelin | e Core |

| | | | | | | | | | | | • | vireline Core |
|--|--------|----------------------|---------|-------------|-------------------------|--------------|---------------------|----------------|----|---|-------------------|------------------------|
| ш е | { щ | SAM | | STANDARD | L T X | RQD | DEPTH | <u></u> | S | | Ι. | |
| | 힌臣 | DEF | | PENETRATION | A PA | | IN | 문양 | υ | SOIL / ROCK | WELL | DRILLER'S |
| SAMPLE | SAMPLE | IN F | EET | RESISTANCE | 028 | % | | RA | S | IDENTIFICATION | Ň | NOTES |
| 0 2 | | FROM | то | BLOWS / 6" | TOTA LENGT RECOVE | | DEPTH IN FEET | Q | | | | |
| | | | | | | | | _ | GW | 0-3.5': GRAVEL backfill; large rip-rap and smaller | 3 13 | 0-41': Bentonite Grout |
| | | | | | | | | | 0 | compacted gravels. | | |
| | | | | | | | | -0.0 | | compactod gravolo. | KK | 1 |
| | | | | | | | | ••• | | | | |
| | | | | | | | | _!• ••1 | | | ĸ | |
| | | | | | | | | | | | \boxtimes | 1 |
| | | | | | | | | | | | ØØ |] |
| | | | | | | | | `` | | | N N | { |
| | | | | | | | | | CL | 3.5-4.5': SILTY CLAY; brown; moist; soft; backfill | $\forall \forall$ | 1 |
| | | | | | | | | -1/// | | material. | 18 B | |
| 2 | | 4.5 | 6.0 | 6-4-5 | 0 | | | <i>¥7774</i> | | 4.5-6': NO RECOVERY, due to gravel blocking | \forall | |
| Ъ. | | 7.5 | 0.0 | 0-4-0 | Ŭ | | 5 - | - | | cutting shoe. | K K | { |
| Ë | | | | | | | | | | | | |
| AIN | | 0.0 | 7 5 | 4.0.4 | 0.0 | | | | 0 | | 88 | |
| INT | | 6.0 | 7.5 | 4-3-4 | 3.6 | | | VIIA | CL | 6-17': SILTY CLAY; 7.5YR 4/3 (brown); moist; | | } |
| 101 | | | | | | | | | | firm; compacted backfill material; becomes wet at | 88 | 4 |
| Ē. | | | | | | | | | | 12.5'. | | |
| RA | | 7.5 | 9.0 | 3-4-5 | 7.2 | | | | | | 88 | 1 |
| Щ | | | | | | | | | | | \boxtimes | } |
| LAIN | | | | | | | | | | | | |
| N | | 9.0 | 10.5 | 4-4-6 | 18 | | | <i>\///</i> | | | \boxtimes | } |
| M | | | | | | | | | | | KK | } |
| Ē | | | | | | | 10 - | -\/// | | | | 2 |
| 5 | | 10.5 | 12.0 | 5-4-5 | 13.2 | | | | | | | } |
| E | | | | | | | | -\/// | | | | 2 |
| 00 | | | | | | | | | | | KK | } |
| ő | | 12.0 | 13.5 | 3-4-6 | 15.6 | | | -{//// | | | | } |
| | | 12.0 | 10.0 | 5-4-0 | 15.0 | | | | | | | |
| GII | | | | | | | | -\/// | | | | } |
| | | 13.5 | 15.0 | 3-5-8 | 14.4 | | | | | | | |
| Ξ | | 15.5 | 15.0 | 5-5-6 | 14.4 | | | -\/// | | | | |
| Ē | | | | | | | | | | | | |
| 8 | | 1-0 | 10 - | . = . | 1-0 | | 15 - | -//// | | | | |
| Ц. | | 15.0 | 16.5 | 4-7-9 | 15.6 | | | | | | | |
| AI AI | | | | | | | | ¥/// | | | | } |
| | | | | | | | | | | | | |
| Ĩ | | 16.5 | 18.0 | 6-25-8 | 16.8 | | | | | | | } |
| NOR NOR | | | | | | | | | | 17-17.5': SANDSTONE, weathered; GLEY1 7/N | K K | |
| | | | | | | | | <u>X</u> /// | CL | \(gray); dry | | } |
| μ̈́ | | 18.0 | 19.5 | 7-23-15 | 14.4 | | | VIIA | | 17.5-19.5': SILTY CLAY; GLEY1 6/N (gray) | K K | ↓ |
| XVII | | | | | | | | VIIA | | mottled with brown, red, tan; moist; soft; crumbles | | } |
| ÔN | | | | | | | | V/// | | easily. | 18 K | ↓ |
| S:KNOXVILLE-TN/FOR NICOLE AEP LOG EDIT FILES\GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | 19.5 | 21.0 | 20->50/4 | 10.8 | | | | CL | | \bowtie | } |
| 11:49 - | | TYPE | OF C | ASING USED | | | | | | Continued Next Page | | |
| 191 | | | | | | | | | | | | |
| AEP.GDT - 5/3/19 | | NQ-2 R0 6" x 3.25 | | | | | PIEZOM | | | | | 'EN TUBE |
| | | 9" x 6.25 | | | | | SL(| JUE | DS | CREEN, $G = GEONOR$, $P = PNEUMATIC$ | , | |
| 0. N/ | | HW CAS | SING AD | VANCER | 4" | | WELL T | YPF∙ | ٥٧ | V = OPEN TUBE SLOTTED SCREEN, GI | V = C | EOMON |
| ₩ N / | | NW CAS | | | 3" | | | | | | | |
| AEP - / | | SW CAS | | | <u>6"</u> | | | | | RECORDER A. Gillespie | | |
| ₩ N / | | AIR HAN | | | 8" | | | | | | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>2</u> OF <u>5</u>

| SAMPLE | NUMBER | SAMPLE | SAM DEF IN F FROM | PTΗ | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|---|--------|--------|----------------------------|------|---|-----------------------------|----------|------------------------|----------------|------|---|--|--|
| | | | 19.5 | 21.0 | 20->50/4 | 10.8 | | | | | 19.5-22.5': SILTY CLAY; GLEY1 6/N (gray) mottled with brown, tan; dry; soft; crumbles easily. | X | |
| | | | 21.0 | 22.5 | 27-50/5 | 9.6 | | - | | | | | |
| | | | 22.5 | 24.4 | 4 | 23 | | - | | | 22.5-24': SILTSTONE; moderate to weak field strength; GLEY1 6/N; fine-grained texture; massive structure; highly decomposed; noderately to highly disintegrated with tan/brown | | |
| TAINEER.GPJ | | | 24.4 | 29.4 | | 22 | | 25 - - | ***** | | mottling; moderately to intensely fractured. 24-24.4': SILTSTONE; weak field strength; 10R 4/4 (red) mottled; fine-grained texture; massive structure; highly decomposed; moderately to intensely fractured. 24.4-29.4': SILTSTONE; weak field strength; 10R 4/4 (red) mottled with tan, gray, and black; fine-grained texture; massive structure; highly decomposed; highly disintegrated, highly mottled; moderately fractured. | IN I | |
| MOUNTAINEERVAEP MOUNT | | | 29.4 | 33.7 | 5-11-6 | 40 | | 30 | | | 29.4-32.8': SHALE, weathered; moderate field strength; 10YR 4/4 (red) mottled; fine-grained texture; massive structure; moderately decomposed; moderately to intensely disintegrated; moderately fractured. 32.8-33.7': SHALE; moderate field strength; 5YR | URANKANKANK | |
| LE AEP LOG EDIT FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | | 33.7 | 39.4 | 5-4-4-7-5 | 59 | | - 35 - - - | | | 5/4 (tan) mottled; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; moderately to intensely fractured. 33.7-39.4': SHALE; moderate field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; intensely fractured. | | |
| - AEP.GDT - 5/3/19 11:49 - S.)KNOXVILLE-TN/FOR NICOLE AEP LOG | | | 39.4 | 44.4 | 4-6-4-4 | 57 | | 40 - - | | | 39.4-44.4': SHALE; moderate field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; moderately to highly decomposed; moderately to intensely disintegrated; intensely fractured. | | 41-44': Bentonite Pellets |
| EP.GDT - 5/3/1: | | | 44.4 | 54.4 | 7-8-7-5-5-24-5 | 120 | | 45 | | | 44.4-47.8': SHALE, highly weathered; weak field strength; 10YR 4/4 (red) with gray, tan, and black mottling; fine-grained texture; massive structure; | | 44-45': Secondary Filter Pack 45-71': Primary Filter Pack |
| AEP - A | | | | | | | | | | | Continued Next Page | | |

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>3</u> OF <u>5</u>

| шК | щ | SAM | | STANDARD | .⊤≿ | RQD | DEPTH | <u>ں</u> | S | | | |
|--|--------|------|----------|-------------------|---------------------------|-----|-------|----------------|---|---|---------------|----------------|
| SAMPLE NUMBER | SAMPLE | DEF | | PENETRATION | TOTAL ENGTH ECOVERY | | IN | GRAPHIC LOG | C | SOIL / ROCK | WELL | DRILLER'S |
| SAN | SAN | IN F | | RESISTANCE | | % | FEET | L R | Ν | IDENTIFICATION | ≥ | NOTES |
| | | FROM | TO | BLOWS / 6" | | | | | | | | • |
| | | 44.4 | 54.4 | 7-8-7-5-5-24-5 | 120 | | | | | highly decomposed; intensely disintegrated; intensely fractured. | | · · |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | 47.8-49.9': SHALE, less weathered; moderate | | · . |
| | | | | | | | | | | field strength; 10R 3/3 (red); fine-grained texture; massive structure; moderately decomposed; | | • |
| | | | | | | | | | | moderately disintegrated; moderately fractured. | | |
| | | | | | | | 50 - | | | 49.9-50.8': SHALE, interbedded with sandstone; | :. _ : | |
| | | | | | | | | | | moderate field strength; GLEY1 4/N; fine-grained | ÷≣: | 50-70': Screen |
| | | | | | | | | | | texture; thinly bedded; moderately decomposed; | ÷₿ | |
| | | | | | | | | | | slightly disintegrated; moderately fractured. | 目 | |
| | | | | | | | | | | 50.8-52.8': SHALE; moderate to strong field | .∃ | • |
| | | | | | | | | | | strength; 10R 4/3 (red); fine-grained texture; ¬ massive structure; slightly decomposed; | :目 | • |
| | | | | | | | | | | moderately disintegrated; slightly fractured. | :目 | |
| 2 | | | | | | | | | | 52.8-53.1': SHALE, interbedded with sandstone; | :目: | |
| | | 54.4 | 64.4 | 8-12-5-6-7-4-4-4 | 114 | | | :::: | | strong field strength; GLEY1 4/5GY; fine-grained | :目: | : |
| AINE | | - | | | | | 55 - | | | l texture; thinly bedded; slightly decomposed; slightly disintegrated; unfractured. | | • |
| | | | | | | | | | | 53.1-54.4': SHALE; moderate field strength; 10R | ·日 | · · |
| S ≥ | | | | | | | | | | 4/3 (red); fine-grained texture; massive structure; | :目: | |
| | | | | | | | | | | moderately decomposed; moderately | :目 | |
| | | | | | | | | | | disintegrated; moderately fractured. 54.4-55.4': SANDSTONE, interbedded with shale; | ÷₿: | .] |
| | | | | | | | | | | moderate field strength; 10R 4/3 (red); | | • |
| | | | | | | | | | | fine-grained texture; massive structure; | :目 | • |
| ≥ ב | | | | | | | | | | moderately decomposed; moderately | :目: | |
| | | | | | | | | | | disintegrated; slightly to moderately fractured. | :目 | ·. |
| | | | | | | | 60 - | | | 55.4-57.1': SHALE, interbedded with sandstone; moderate field strength; GLEY1 4/3, 10R 4/3; | ÷₿ | · · |
| 2 2 | | | | | | | | | | fine-grained texture; thinly bedded; slightly | :目 | |
| | | | | | | | | | | decomposed; slightly disintegrated; moderately | ::E: | |
| | | | | | | | | | | fractured. | :目: | |
| | | | | | | | | | | 57.1-64.4': SHALE, weathered; moderate to weak field strength; 10R 4/3 (red); fine-grained texture; | :目: | · |
| - | | | | | | | · · | | | massive structure; moderately to highly | :目: | : |
| | | | | | | | | | | decomposed; moderately to intensely | :肖· | . |
| <u> </u> | | | - | | | | | | | disintegrated with intense gray mottling; intensely | | · |
| AEL | | 64.4 | 74.4 | 4-6-8-6-4-5-4-4-5 | 117 | | 65 - | | | 64.4-70.5': SHALE, highly weathered; moderate to | .目 | • |
| J. | | | | | | | | | | weak field strength; 10R 4/3 (red); fine-grained | :目: | |
| | | | | | | | | | | texture; massive structure; moderately to intensely | 目 | : |
| | | | | | | | | | | disintegrated with gray mottling; intensely | ÷₿ | · |
| | | | | | | | · · | | | fractured. | :目 | : |
| | | | | | | | | | | | : []: | • |
| | | | | | | | | | | | 言 | |
| 0.0 | | | | | | | . | | | | :目: | • |
| , D | | | | | | | | | | | :目: | · · |
| 2 | | | | | | | 70 - | | | | ÷⊟ | • |
| 1010 | | | | | | | | | | 70.5-74.4': SHALE, interbedded with sandstone; | •••• | |
| P.GDT - 5/3/19 11.49 - S.XNUOXVILLE-I NIFOR NICULE AEP | | | | | | | | | | strong field strength; 10R 4/3 (red) interbedded | · · · · | |
| 5 2 | | | | | | | | | | with GLEY1 4/N (gray-green); fine-grained | | |
| <u>ح</u> | | | | • | | - | | - | | | | - |

AEP - AEP.GDT - 5/3/19 11:49 - S./KNOXVILLE-TNFOR NICOLE AEP LOG EDIT FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER/GPJ

JOB NUMBER **WV015976.0005**

COMPANY American Electric Power

PROJECT Amos - FGD Landfill

BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>4</u> OF <u>5</u>

| DEF IN F | EET | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD % | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|-------------|--------------------------------------|---|--|--|---|---|------------------------------------|--|---|--|
| 64.4 | 74.4 | | | | | | | texture; thinly bedded; slightly to moderately decomposed along some bedding planes; moderately disintegrated with silt filled fractures; moderately fractured. | | |
| 74.4 | 84.4 | 8-7-5-5-14-8-7- 22-12 | 120 | | 75 - | | | 74.4-77.1': SHALE, with some interbedded sandstone lenses; moderate field strength; 10R 4/3 (red); fine-grained texture; thinly bedded; slightly to moderately decomposed at some bedding planes; slightly disintegrated; moderately fractured. | | |
| | | | | | 80 - | | | 77.1-82.7': SANDSTONE, with some red shale lenses; strong field strength; GLEY1 4/N; fine-grained texture; thinly bedded; fresh; moderately disintegrated, calcite reacts to HCl in light colored bands within 0.5' of surrounding contact lines, no HCl/calcite in fractures, no Fe staining; moderately fractured. | - | |
| 84.4 | 94.4 | 10-11-6-7-7-8-9- 8-7-6-6-7-10 | 120 | | 85 - | | | 82.7-84.4': SHALE, with some interbedded sandstone lenses; moderate field strength; 10R 4/3 (red); fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; moderately fractured. 84.4-86.7': SHALE, with sandstone lenses; moderate field strength; 10R 4/2 (red) with GLEY1 4/N lenses; fine-grained texture; thinly bedded; slightly decomposed; slightly | - | |
| | | | | | 90 - | | | Addisintegrated; moderately fractured. 86.7-89.2': SANDSTONE, with shale lenses; moderate field strength; GLEY1 4/N with 10R 4/2 lenses; fine-grained texture; thinly bedded; slightly decomposed; slightly disintegrated; moderately fractured. 89.2-94.4': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded, micaceous; fresh; slightly disintegrated, some calcite in light bands, no staining, no calcite in fractures; slightly to moderately fractured along bedding planes; fracture at 92.8'. | - | |
| 94.4 | 104.4 | 7-4-5-4-9-9-8-5- 11-5-6-10-19 | 120 | | 95 - | | | 94.4-104.4': SANDSTONE; strong field strength; GLEY1 6/N; fine-grained texture; thinly bedded, micaceous, cross-bedding at 94.4-94.8; fresh; slightly disintegrated, calcite in some light bedded planes, no calcite or Fe staining noted in fractures; slightly to moderately fractured along bedding planes. | - | |
| | IN F FROM 64.4 74.4 84.4 | 64.4 74.4 74.4 84.4 84.4 94.4 | FROM TO BLOWS / 6" 64.4 74.4 4-6-8-6-4-5-4-4-5 74.4 84.4 8-7-5-5-14-8-7- 22-12 74.4 84.4 8-7-5-5-14-8-7- 22-12 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 94.4 104.4 7-4-5-4-9-9-8-5- | FROM TO BLOWS / 6" Tex 64.4 74.4 4-6-8-6-4-5-4-4-5 117 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 120 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 120 94.4 104.4 7-4-5-4-9-9-8-5- 120 | FROM TO BLOWS / 6" To 64.4 74.4 4-6-8-6-4-5-4-4-5 117 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 120 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 120 94.4 104.4 7-4-5-4-9-9-8-5- 120 | FROM TO BLOWS / 6" -zz 1 LL1 64.4 74.4 4-6-8-6-4-5-4-4-5 117 7 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 75 - 74.4 84.4 8-7-5-5-14-8-7- 22-12 120 80 - 84.4 94.4 10-11-6-7-7-8-9- 8-7-6-6-7-10 120 85 - 94.4 104.4 7-4-5-4-9-9-8-5- 120 90 - | FROM TO BLOWS / 6" | FROM TO BLOWS / 6" | FROM TO BLOWS / 6* Tex FLEL Intervention 64.4 74.4 4-6-8-6-4-5-4-4-5 117 Intervention Example of the standard st | FROM TO BLOWS / 6* 2 FLE1 64.4 74.4 4-6-8-6-4-5-4-4-5 117 testure; thinly bedded; slightly to moderately decomposed along some bedding planes; moderately fractured. 74.4 84.4 8-7-5-5-14-8-7- 120 75 74.4-77.1: SHALE, with some interbedded sandstone lenses; moderately decomposed at some bedding planes; moderately decomposed at some bedding planes; moderately decomposed at some bedding planes; slightly disintegrated, role standing regime texture; thinly bedded; slightly to moderately decomposed at some bedding planes; slightly disintegrated, calcier reacts to HCI in light colored learns; which wedded; slightly domoterately decomposed; store of surrounding contact lines, no HCI calcie in fractures, no Fe staining; moderately disintegrated, calcier reacts to HCI in light colored learns; which wedded; slightly decomposed; slightly disintegrated, moderately fractured. 84.4 94.4 10-11-6-7-7-8-0- 8-7-6-6-7-10 120 85 84.4 94.4 10-11-6-7-7-8-0- 8-7-6-6-7-10 120 85 85 |

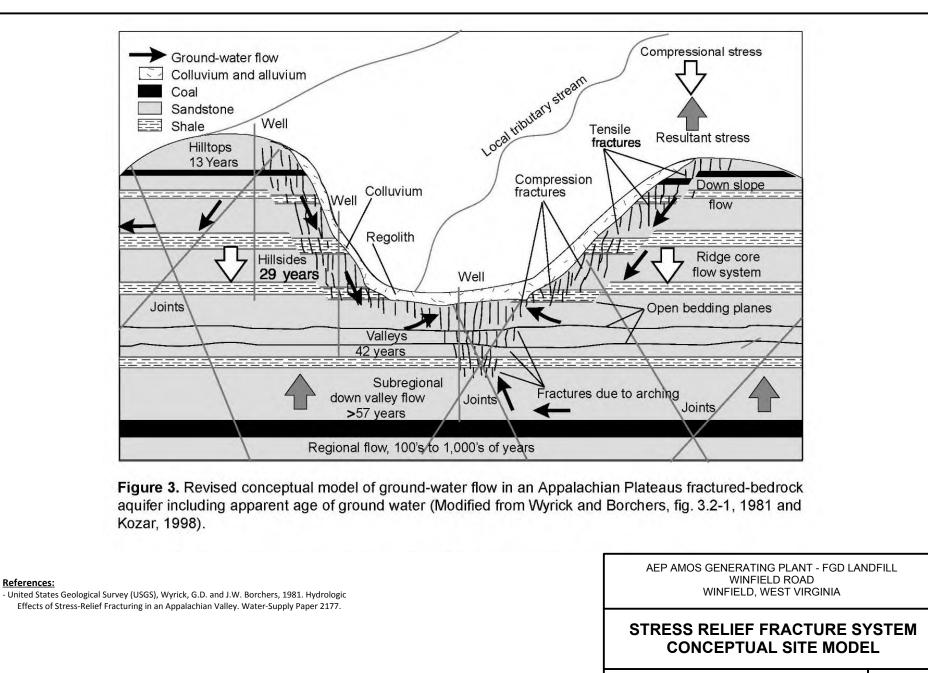
JOB NUMBER WV015976.0005

 COMPANY
 American Electric Power
 BORING NO.
 MW-1802
 DATE
 5/3/19
 SHEET
 5
 0F
 5

 PROJECT
 Amos - FGD Landfill
 BORING START
 8/20/18
 BORING FINISH
 8/21/18
 BORING NO. <u>MW-1802</u> DATE <u>5/3/19</u> SHEET <u>5</u> OF <u>5</u>

| SAMPLE | SAMPLE | SAN DEF IN F FROM | PTH | STANDARD PENETRATION RESISTANCE BLOWS / 6" | TOTAL LENGTH RECOVERY | RQD | DEPTH IN FEET | GRAPHIC LOG | USCS | SOIL / ROCK IDENTIFICATION | WELL | DRILLER'S NOTES |
|---|--------|----------------------------|-------|---|-----------------------------|-----|----------------------------|----------------|------|--|------|--------------------|
| | | 94.4 | 104.4 | 7-4-5-4-9-9-8-5- 11-5-6-10-19 | 120 | | 100 | | | | | |
| NTAINEER.GPJ | | 104.4 | 114.4 | 15-6-21-6-4-4-8- 8-6-4-13-5-7 | 120 | | - 105 - | | | 104.4-108': SANDSTONE; strong field strength; GLEY1 6/N; fine to medium-grained texture; thinly bedded, micaceous, shale fragments; fresh; moderately disintegrated, calcite along entire sandstone void and shale fragments at base, calcite in void; slightly fractured. | | |
| FILES/GINT LOGS OUTPUTAEP MOUNTAINEER/AEP MOUNTAINEER.GPJ | | | | | | | - - - - - - | | | 108-108.9': SHALE, with interbedded sandstone; moderate field strength; GLEY1 4/N, 10R 4/3 bands; thinly bedded; moderately decomposed between bedding planes; moderately disintegrated along bedding planes; moderately fractured. 108.9-114.4': SHALE; moderate field strength; 10R 4/3 (red) with GLEY1 4/N mottling; fine-grained texture; massive structure; moderately decomposed; moderately to intensely disintegrated, mottling; moderately fractured. | | |
| TN/FOR NICOLE AEP LOG EDIT FILES/G | | | | | | | - 115 - - | | | | | |
| AEP.GDT - 5/3/19 11:49 - S.;KNOXVILLE-TNFOR NICOLE AEP LOG EDIT | | | | | | | - 120 - - - | - | | | | |

ATTACHMENT B Stress-Relief Fracture Conceptual Site Model



References:

FIGURE 4

Design & Consultancy for natural and built assets

ARCADIS

ATTACHMENT C Solid Samples Analytical Report



Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Allison Kreinberg Geosyntec Consultants Inc 500 West Wilson Bridge Road Suite 250 Worthington, Ohio 43085 Generated 5/1/2024 4:51:58 PM

JOB DESCRIPTION

AEP Amos Power Plant - ASD

JOB NUMBER

240-202469-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203





Eurofins Cleveland

Job Notes

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Roxanne Cisneros Generated 5/1/2024 4: 5/1/2024 4:51:58 PM

Authorized for release by Roxanne Cisneros, Senior Project Manager roxanne.cisneros@et.eurofinsus.com (615)301-5761 1

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Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

Reporting Limit or Requested Limit (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Relative Percent Difference, a measure of the relative difference between two points

3

Qualifiers

RL

RPD

TEF TEQ

TNTC

| Metals | Quelifier Description |
|----------------|--|
| Qualifier 4 | Qualifier Description |
| | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are no applicable. |
| General Che | mistry |
| Qualifier | Qualifier Description |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| Glossary | |
| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
| a | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| OD | Limit of Detection (DoD/DOE) |
| _OQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| /IDA | Minimum Detectable Activity (Radiochemistry) |
| NDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ИL | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| ЛQL | Method Quantitation Limit |
| 1C | Not Calculated |
| 1D | Not Detected at the reporting limit (or MDL or EDL if shown) |
| IEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| C | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| . | |

Job ID: 240-202469-1

Eurofins Cleveland

Job Narrative 240-202469-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The samples were received on 4/8/2024 12:30 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 24.3°C.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Organic Prep

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Cleveland

Method Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

| Method | Method Description | Protocol | Laboratory |
|---------------|-------------------------------------|----------|------------|
| 6010D | Metals (ICP) | SW846 | EET CLE |
| 9056A | Anions, Ion Chromatography | SW846 | EET CLE |
| 9081 | Cation Exchange Capacity (CEC) | SW846 | EET HOU |
| Moisture | Percent Moisture | EPA | EET CLE |
| Part Size Red | Particle Size Reduction Preparation | None | EET CLE |
| 3050B | Preparation, Metals | SW846 | EET CLE |
| 9081 | Cation Exchange Capacity (CEC) | SW846 | EET HOU |
| DI Leach | Deionized Water Leaching Procedure | ASTM | EET CLE |

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

Job ID: 240-202469-1

| Lab Sample ID 240-202469-1 240-202469-2 240-202469-3 | Client Sample ID MW-1801-SS-59.8-60.5-20240403 MW-1802-SS-56.3-56.9-20240403 MW-1801-SH-55.9-56.6-20240403 | Matrix Solid Solid Solid Solid | Collected 04/03/24 11:00 04/03/24 11:05 04/03/24 11:10 | |
|---|---|--|---|----------------|
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Solid | 04/03/24 11:15 | 04/08/24 12:30 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Solid | 04/03/24 11:20 | 04/08/24 12:30 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Solid | 04/03/24 11:25 | 04/08/24 12:30 |

Detection Summary

Client Sample ID: MW-1801-SS-59.8-60.5-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 25600 | | 422 | 30.8 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 2.46 | | 0.502 | 0.502 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Chloride | 24.8 | | 10.2 | 2.04 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Fluoride | 0.793 | | 0.512 | 0.342 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 20.0 | | 10.2 | 3.98 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 3400 | | 480 | 35.0 | mg/Kg | 1 | ¢ | 6010D | Total/NA |
| Cation Exchange Capacity | 4.25 | | 0.504 | 0.504 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 0.790 | | 0.494 | 0.330 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 8.45 | J | 9.87 | 3.84 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1801-SH-55.9-56.6-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1010 | | 423 | 30.8 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 18.0 | | 0.512 | 0.512 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 3.28 | | 0.521 | 0.348 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 9.59 | J | 10.4 | 4.05 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1801-SH-58.0-58.8-20240403

| Analyte | Result (| Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|----------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 2910 | | 470 | 34.3 | mg/Kg | 1 | ¢ | 6010D | Total/NA |
| Cation Exchange Capacity | 18.8 | | 0.512 | 0.512 | meq/100gm | 1 | ¢ | 9081 | Total/NA |
| Fluoride | 3.43 | | 0.523 | 0.349 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| Sulfate | 16.6 | | 10.5 | 4.07 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|--------|-----------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1120 | | 408 | 29.7 | mg/Kg | 1 | ¢ | 6010D | Total/NA |
| Cation Exchange Capacity | 35.7 | | 0.514 | 0.514 | meq/100gm | 1 | ¢ | 9081 | Total/NA |
| Fluoride | 4.61 | | 0.524 | 0.350 | mg/Kg | 1 | ¢ | 9056A | Soluble |
| Sulfate | 17.9 | | 10.5 | 4.08 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | | NONE | 1 | | Part Size Red | Total/NA |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403

| Analyte | Result Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|--------------------------|------------------|-------|-------|-----------|---------|---|---------------|-----------|
| Calcium | 1230 | 357 | 26.0 | mg/Kg | 1 | ₽ | 6010D | Total/NA |
| Cation Exchange Capacity | 14.5 | 0.511 | 0.511 | meq/100gm | 1 | ₽ | 9081 | Total/NA |
| Fluoride | 3.55 | 0.518 | 0.346 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| Sulfate | 14.6 | 10.4 | 4.03 | mg/Kg | 1 | ₽ | 9056A | Soluble |
| PSR sample generated | DONE | | | NONE | 1 | | Part Size Red | Total/NA |

This Detection Summary does not include radiochemical test results.

Eurofins Cleveland

Job ID: 240-202469-1

Lab Sample ID: 240-202469-1

Lab Sample ID: 240-202469-2

Lab Sample ID: 240-202469-3

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Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-6

| Lab Sample ID: 240-202469- | -4 |
|----------------------------|----|
|----------------------------|----|

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Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

| Lab | Sample | ID: 240-2 | 202469-1 |
|-----|--------|-----------|----------|

Matrix: Solid Percent Solids: 99.5

Job ID: 240-202469-1

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------------|----------|-------------|---------|-------|-----------|---|----------------|----------------|---------|
| Calcium | 25600 | | 422 | 30.8 | mg/Kg | ¢ | 04/09/24 15:00 | 04/10/24 15:12 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 2.46 | | 0.502 | 0.502 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 99.5 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 0.5 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | 24.8 | | 10.2 | 2.04 | mg/Kg | ¢ | | 04/17/24 08:29 | 1 |
| Fluoride (SW846 9056A) | 0.793 | | 0.512 | 0.342 | mg/Kg | ¢ | | 04/17/24 08:29 | 1 |
| Sulfate (SW846 9056A) | 20.0 | | 10.2 | 3.98 | mg/Kg | ¢ | | 04/17/24 08:29 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | aration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | _ | | 04/09/24 12:36 | 1 |

Lab Sample

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| 240403 | Lab Sample ID: 240-202469-2 |
|--------|-----------------------------|
| | Matrix: Solid |
| | Percent Solids: 99.3 |
| | |

| Method: SW846 6010D - Metals (| ICP) | | | | | | | | |
|--|----------|------------|----------|-------|-----------|----|----------------|----------------|---------|
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Calcium | 3400 | | 480 | 35.0 | mg/Kg | ☆ | 04/09/24 15:00 | 04/10/24 15:42 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 4.25 | | 0.504 | 0.504 | meq/100gm | \$ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 99.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 0.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 9.87 | 1.97 | mg/Kg | ₿ | | 04/17/24 09:34 | 1 |
| Fluoride (SW846 9056A) | 0.790 | | 0.494 | 0.330 | mg/Kg | ₽ | | 04/17/24 09:34 | 1 |
| Sulfate (SW846 9056A) | 8.45 | J | 9.87 | 3.84 | mg/Kg | ☆ | | 04/17/24 09:34 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Pre | paration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

5/1/2024

Job ID: 240-202469-1

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10 Date Received: 04/08/24 12:30

| Eurofins Cleveland | |
|--------------------|--|

| 5/1/2024 | |
|----------|--|

| Method: SW846 6010D - Metals (Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|----------|-------------|---------|-------|-----------|----|----------------|----------------|---------|
| Calcium | 1010 | | 423 | 30.8 | mg/Kg | ₽ | 04/09/24 15:00 | 04/10/24 15:46 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 18.0 | | 0.512 | 0.512 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 97.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 2.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 10.4 | 2.08 | mg/Kg | \$ | | 04/17/24 09:56 | 1 |
| Fluoride (SW846 9056A) | 3.28 | | 0.521 | 0.348 | mg/Kg | ₽ | | 04/17/24 09:56 | 1 |
| Sulfate (SW846 9056A) | 9.59 | J | 10.4 | 4.05 | mg/Kg | ¢ | | 04/17/24 09:56 | 1 |
| Method: Part Size Red - Particle | Size Red | uction Prep | aration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | - | | 04/09/24 12:36 | 1 |

Job ID: 240-202469-1

Matrix: Solid

Percent Solids: 97.7

Lab Sample ID: 240-202469-3

Method: SW846 6010D - Metals (ICP)

Analyte

Analyte

9081)

Analyte

Client Sample ID: MW-1801-SH-58.0-58.8-20240403 Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

Job ID: 240-202469-1

Lab Sample ID: 240-202469-4 Matrix: Solid Percent Solids: 97.6 Dil Fac 1

Dil Fac

Dil Fac

1

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Result Qualifier RL MDL Unit D Analyzed Prepared Calcium 470 34.3 mg/Kg <u></u> 04/09/24 15:00 04/10/24 15:51 2910 **General Chemistry** Result Qualifier RL MDL Unit D Prepared Analyzed Cation Exchange Capacity (SW846 0.512 ₽ 04/28/24 12:55 05/01/24 09:35 18.8 0.512 meq/100gm Percent Solids (EPA Moisture) 97.6 0.1 0.1 % 04/10/24 17:00 Percent Moisture (EPA Moisture) 2.4 0.1 0.1 % 04/10/24 17:00 **General Chemistry - Soluble** MDL Unit **Result Qualifier** RL D Prepared Analyzed ☆ Chloride (SW846 9056A) ND 10.5 2.09 mg/Kg 04/17/24 10:18 0.523 Fluoride (SW846 9056A) 3.43 0.349 mg/Kg ☆ 04/17/24 10:18 10.5 4.07 mg/Kg 04/17/24 10:18 Sulfate (SW846 9056A) 16.6 ₽

Method: Part Size Red - Particle Size Reduction Preparation

| Analyte | Result Qualifier | RL | MDL Uni | t D | Prepared | Analyzed | Dil Fac |
|----------------------|------------------|----|---------|-----|----------|----------------|---------|
| PSR sample generated | DONE | | NO | | | 04/09/24 12:36 | 1 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

Lab Sample ID: 240-202469-5 Matrix: Solid

Percent Solids: 97.3

5

8 9

Job ID: 240-202469-1

| Method: SW846 6010D - Metals (| ICP) | | | | | | | | |
|---------------------------------------|----------|-------------|----------|-------|-----------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Calcium | 1120 | | 408 | 29.7 | mg/Kg | ☆ | 04/09/24 15:00 | 04/10/24 15:55 | 1 |
| General Chemistry | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Cation Exchange Capacity (SW846 9081) | 35.7 | | 0.514 | 0.514 | meq/100gm | ¢ | 04/28/24 12:55 | 05/01/24 09:35 | 1 |
| Percent Solids (EPA Moisture) | 97.3 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| Percent Moisture (EPA Moisture) | 2.7 | | 0.1 | 0.1 | % | | | 04/10/24 17:00 | 1 |
| General Chemistry - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride (SW846 9056A) | ND | | 10.5 | 2.09 | mg/Kg | ¢ | | 04/17/24 12:33 | 1 |
| Fluoride (SW846 9056A) | 4.61 | | 0.524 | 0.350 | mg/Kg | ₿ | | 04/17/24 12:33 | 1 |
| Sulfate (SW846 9056A) | 17.9 | | 10.5 | 4.08 | mg/Kg | ☆ | | 04/17/24 12:33 | 1 |
| | Size Red | uction Prep | paration | | | | | | |
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| PSR sample generated | DONE | | | | NONE | | | 04/09/24 12:36 | 1 |

RL

357

RL

0.1

0.1

RL

10.4

0.518

10.4

RL

0.511

MDL Unit

MDL Unit

0.1 %

0.1 %

MDL Unit

0.346 mg/Kg

4.03 mg/Kg

Unit

NONE

mg/Kg

2.06

MDL

mg/Kg

meq/100gm

26.0

0.511

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Prepared

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Prepared

Method: SW846 6010D - Metals (ICP)

Analyte

Calcium

Analyte

9081)

Analyte

Analyte

General Chemistry

Chloride (SW846 9056A)

Fluoride (SW846 9056A)

Sulfate (SW846 9056A)

PSR sample generated

Cation Exchange Capacity (SW846

Percent Solids (EPA Moisture)

Percent Moisture (EPA Moisture)

General Chemistry - Soluble

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date Received: 04/08/24 12:30

Result Qualifier

Result Qualifier

Result Qualifier

Result Qualifier

1230

14.5

97.9

2.1

ND

3.55

14.6

DONE

Method: Part Size Red - Particle Size Reduction Preparation

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Job ID: 240-202469-1

Analyzed

04/10/24 17:00

04/10/24 17:00

Analyzed

04/17/24 12:54

04/17/24 12:54

04/17/24 12:54

Analyzed

04/09/24 12:36

04/28/24 12:55 05/01/24 09:35

Lab Sample ID: 240-202469-6 Matrix: Solid Percent Solids: 97.9 Analyzed Dil Fac 04/09/24 15:00 04/10/24 16:00 1

Dil Fac

Dil Fac

Dil Fac

1

1

1

1

1

1

Job ID: 240-202469-1

Method: 6010D - Metals (ICP)

| Lab Sample ID: MB 240-60 | 8971/1-A | | | | | | C | lie | nt Samp | ole ID: M | ethod | Blank |
|--|--|---------------------|---|--|---|--|-------|---------------|----------------------------|---|------------------------------------|---|
| Matrix: Solid | | | | | | | | | | Prep Ty | pe: Tot | tal/N/ |
| Analysis Batch: 609193 | | | | | | | | | | Prep Ba | itch: 6 | 0897 <i>°</i> |
| | | MB MB | | | | | | | | | | |
| Analyte | Re | sult Qualifier | | | MDL U | - | D | Pr | epared | Analyz | ed | Dil Fa |
| Calcium | | ND | | 500 | 36.5 m | g/Kg | 0 | 4/09 | 9/24 15:00 | 04/10/24 | 15:03 | |
| Lab Sample ID: LCS 240-60 | 08971/2-A | | | | | Cli | ent S | San | nple ID: | Lab Con | trol Sa | ample |
| Matrix: Solid | | | | | | | | | | Prep Ty | pe: Tot | tal/N |
| Analysis Batch: 609193 | | | | | | | | | | Prep Ba | tch: 6 | 0897 |
| | | | Spike | LCS | LCS | | | | | %Rec | | |
| Analyte | | | Added | Result | Qualifi | er Unit | | D | %Rec | Limits | | |
| Calcium | | | 5000 | 4663 | | mg/Kg | | | 93 | 80 - 120 | | |
| Sodium | | | 5000 | 4870 | | mg/Kg | | | 97 | 80 - 120 | | |
| Lab Sample ID: 240-202469 | 9-1 MS | | | | Client | Sample I | D: M | w- | 1801-SS | 6-59.8-60 | .5-2024 | 4040 |
| | | | | | | | | | | | | |
| Matrix: Solid | | | | | | | | | | Prep Ty | pe: Tot | |
| Matrix: Solid | | | | | | | | | | Prep Ty Prep Ba | | tal/N |
| Matrix: Solid | Sample | Sample | Spike | | MS | | | | | Prep Tyj Prep Ba %Rec | | tal/N |
| Matrix: Solid Analysis Batch: 609193 | • | Sample Qualifier | Spike Added | MS | | · | | D | %Rec | Prep Ba | | tal/N |
| Matrix: Solid Analysis Batch: 609193 ^{Analyte} | • | • | • | MS | MS Qualifi | · | | D ☆ | %Rec | Prep Ba %Rec | | tal/N |
| - | Result | • | Added | MS Result | MS Qualifi | er <u>Unit</u> | | | | Prep Ba %Rec Limits | | tal/N/ |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium | Result 25600 ND | • | Added 4330 | MS Result 29520 3941 | MS Qualifi 4 | er Unit mg/Kg mg/Kg | | ☆ ¢ | 89 91 | Prep Ba %Rec Limits 75 - 125 75 - 125 | itch: 60 | tal/N/ 0897 |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium | Result 25600 ND | • | Added 4330 | MS Result 29520 3941 | MS Qualifi 4 | er Unit mg/Kg | | ☆ ¢ | 89 91 | Prep Ba %Rec Limits 75 - 125 75 - 125 5-59.8-60 | 1tch: 60 | tal/N/ 0897 |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium Lab Sample ID: 240-202469 Matrix: Solid | Result 25600 ND | • | Added 4330 | MS Result 29520 3941 | MS Qualifi 4 | er Unit mg/Kg mg/Kg | | ☆ ¢ | 89 91 | Prep Ba %Rec Limits 75 - 125 75 - 125 6-59.8-60 Prep Ty | .5-2024 pe: Tot | tal/N/ 0897 4040 tal/N/ |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium Lab Sample ID: 240-202469 | Result 25600 ND 9-1 MSD | • | Added 4330 | MS Result 29520 3941 | MS Qualifi 4 | er Unit mg/Kg mg/Kg | | ☆ ¢ | 89 91 | Prep Ba %Rec Limits 75 - 125 75 - 125 5-59.8-60 | .5-2024 pe: Tot | tal/N/ 0897 4040 tal/N/ |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609193 | Result 25600 ND 9-1 MSD Sample | Qualifier | Added 4330 4330 | MS Result 29520 3941 MSD | MS Qualifi 4 Client | er <u>Unit</u> mg/Kg mg/Kg Sample I | D: M | _☆ ☆ ₩- | 89 91 | Prep Ba %Rec Limits 75 - 125 75 - 125 6-59.8-60 Prep Typ Prep Ba | .5-2024 pe: Tot | 4040 1/N/ 4040 tal/N/ |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609193 Analyte | Result 25600 ND 9-1 MSD Sample | Qualifier | Added 4330 4330 Spike | MS Result 29520 3941 MSD | MS Qualifi 4 Client MSD Qualifi | er <u>Unit</u> mg/Kg mg/Kg Sample I | D: M | ☆ ☆ ₩- | 89 91 1801-SS | Prep Ba %Rec Limits 75 - 125 75 - 125 6-59.8-60 Prep Tyj Prep Ba %Rec | .5-2024 pe: Tot stch: 60 | 4040 4040 tal/N. 0897 RP Lim |
| Matrix: Solid Analysis Batch: 609193 Analyte Calcium Sodium Lab Sample ID: 240-202469 Matrix: Solid | Result 25600 ND 9-1 MSD Sample Result | Qualifier | Added 4330 4330 Spike Added | MS Result 29520 3941 MSD Result | MS Qualifi 4 Client MSD Qualifi 4 | er Unit mg/Kg mg/Kg Sample I er Unit | D: M | _☆ ☆ ₩- | 89 91 1801-SS | Prep Ba %Rec Limits 75 - 125 75 - 125 5-59.8-60 Prep Tyl Prep Ba %Rec Limits | .5-2024 pe: Tot ttch: 60 | 4040 40897 4040 tal/N/ 0897 RP |

Lab Sample ID: MB 240-609689/1-A **Client Sample ID: Method Blank Prep Type: Soluble**

| | MB | MB | | | | | | | |
|----------|--------|-----------|-------|-------|-------|---|----------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | ND | | 9.95 | 1.98 | mg/Kg | | | 04/17/24 07:46 | 1 |
| Fluoride | ND | | 0.498 | 0.332 | mg/Kg | | | 04/17/24 07:46 | 1 |
| Sulfate | ND | | 9.95 | 3.87 | mg/Kg | | | 04/17/24 07:46 | 1 |

Lab Sample ID: LCS 240-609689/2-A Matrix: Solid Analysis Batch: 609809

Matrix: Solid

Analysis Batch: 609809

| Analysis Batom second | | | | | | | | | |
|-----------------------|-------|--------|-----------|-------|---|------|----------|--|--|
| | Spike | LCS | LCS | | | | %Rec | | |
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | | |
| Chloride | 500 | 504.8 | | mg/Kg | | 101 | 90 - 110 | | |
| Fluoride | 25.0 | 26.00 | | mg/Kg | | 104 | 90 - 110 | | |
| Sulfate | 500 | 519.2 | | mg/Kg | | 104 | 90 - 110 | | |

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Prep Type: Soluble

Client Sample ID: Lab Control Sample

Cation Exchange Capacity

04/28/24 12:54 05/01/24 09:35

7 8 9

1

Method: 9056A - Anions, Ion Chromatography (Continued)

ND

| Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609809 | -1 MS | | | | Client Sa | ample IC |): MW | -1801-S | S-59.8-60 Prep Ty | | |
|--|----------|----------------|-------|--------|-----------|----------|-----------|---------|----------------------|---------|---------|
| | Sample | Sample | Spike | MS | MS | | | | %Rec | | |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | | |
| Chloride | 24.8 | | 512 | 576.6 | | mg/Kg | ☆ | 108 | 80 - 120 | | |
| Fluoride | 0.793 | | 25.6 | 29.82 | | mg/Kg | ₽ | 113 | 80 - 120 | | |
| Sulfate | 20.0 | | 512 | 580.7 | | mg/Kg | ¢ | 110 | 80 - 120 | | |
| Lab Sample ID: 240-202469 Matrix: Solid Analysis Batch: 609809 | -1 MSD | | | | Client Sa | ample ID |): MW | -1801-S | S-59.8-60 Prep Ty | | |
| - | Sample | Sample | Spike | MSD | MSD | | | | %Rec | | RPD |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| Chloride | 24.8 | | 512 | 580.0 | | mg/Kg | — <u></u> | 109 | 80 - 120 | 1 | 15 |
| Fluoride | 0.793 | | 25.6 | 30.05 | | mg/Kg | ¢ | 114 | 80 - 120 | 1 | 15 |
| Sulfate | 20.0 | | 512 | 583.9 | | mg/Kg | ¢ | 110 | 80 - 120 | 1 | 15 |
| lethod: 9081 - Cation E | Exchange | e Capacity | (CEC) | | | | | | | | |
| Lab Sample ID: MB 860-157 | 7253/1-A | | | | | | Clie | ent Sam | ple ID: M | ethod | Blank |
| Matrix: Solid | | | | | | | | | Prep Ty | pe: Tot | al/NA |
| Analysis Batch: 157810 | | | | | | | | | Prep Ba | atch: 1 | 57253 |
| - | | MB MB | | | | | | | | | |
| Analyte | Re | sult Qualifier | | RL | MDL Unit | | D P | repared | Analyz | bot | Dil Fac |

0.500

0.500 meq/100gm

7 8 9 10 11 12 13

| _ | | |
|------|--------|--------|
| Prep | Batch: | 608971 |

Metals

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 3050B | |
| VB 240-608971/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 240-608971/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 3050B | |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 3050B | |

Analysis Batch: 609193

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 6010D | 608971 |
| MB 240-608971/1-A | Method Blank | Total/NA | Solid | 6010D | 608971 |
| LCS 240-608971/2-A | Lab Control Sample | Total/NA | Solid | 6010D | 608971 |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 6010D | 608971 |

General Chemistry

Prep Batch: 157253

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 9081 | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 9081 | |
| MB 860-157253/1-A | Method Blank | Total/NA | Solid | 9081 | |

Analysis Batch: 157810

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | 9081 | 157253 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | 9081 | 157253 |
| MB 860-157253/1-A | Method Blank | Total/NA | Solid | 9081 | 157253 |

Analysis Batch: 609179

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | Moisture | |

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QC Association Summary

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

General Chemistry (Continued)

Analysis Batch: 609179 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | Moisture | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | Moisture | |

Leach Batch: 609689

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|----------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Soluble | Solid | DI Leach | |
| MB 240-609689/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 240-609689/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | DI Leach | |

Analysis Batch: 609809

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|-------------------------------|-----------|--------|--------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Soluble | Solid | 9056A | 609689 |
| MB 240-609689/1-A | Method Blank | Soluble | Solid | 9056A | 609689 |
| LCS 240-609689/2-A | Lab Control Sample | Soluble | Solid | 9056A | 609689 |
| 240-202469-1 MS | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |
| 240-202469-1 MSD | MW-1801-SS-59.8-60.5-20240403 | Soluble | Solid | 9056A | 609689 |

Organic Prep

Analysis Batch: 608940

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|-------------------------------|-----------|--------|---------------|------------|
| 240-202469-1 | MW-1801-SS-59.8-60.5-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-2 | MW-1802-SS-56.3-56.9-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-3 | MW-1801-SH-55.9-56.6-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-4 | MW-1801-SH-58.0-58.8-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-5 | MW-1802-SH-51.9-52.5-20240403 | Total/NA | Solid | Part Size Red | |
| 240-202469-6 | MW-1802-SH-55.3-55.8-20240403 | Total/NA | Solid | Part Size Red | |

Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Туре | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1801-SS-59.8-60.5-20240403 Date Collected: 04/03/24 11:00 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:12 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 08:29 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SS-56.3-56.9-20240403 Date Collected: 04/03/24 11:05 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:42 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 09:34 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

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Lab Sample ID: 240-202469-2 Matrix: Solid

Lab Sample ID: 240-202469-2

Lab Sample ID: 240-202469-3

Matrix: Solid

Matrix: Solid

Percent Solids: 99.3

5/1/2024

Dilution

Factor

1

1

1

Run

Batch

Number Analyst

608971 DEE

609193 KLC

609689 JWW

609809 JWW

157253 PB

157810 JDM

Lab

EET CLE

EET CLE

EET CLE

EET CLE

EET HOU

EET HOU

Batch

Type

Prep

Analysis

Analysis

Analysis

Leach

Prep

Client Sample ID: MW-1801-SH-55.9-56.6-20240403 Date Collected: 04/03/24 11:10

Batch

3050B

6010D

9056A

9081

9081

Client Sample ID: MW-1801-SH-58.0-58.8-20240403

DI Leach

Method

Prep Type

Total/NA

Total/NA

Soluble

Soluble

Total/NA

Total/NA

Percent Solids: 97.7

Matrix: Solid

Matrix: Solid

Matrix: Solid

Matrix: Solid

Percent Solids: 97.3

Percent Solids: 97.6

Lab Sample ID: 240-202469-3

Prepared

or Analyzed

04/09/24 15:00

04/10/24 15:46

04/15/24 16:00

04/17/24 09:56

04/28/24 12:55

05/01/24 09:35

2 3 4 5 6 7 8 9 10

Lab Sample ID: 240-202469-4 Matrix: Solid

Lab Sample ID: 240-202469-4

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-5

Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------------------|-------------------------|-----------------|-----|-----------------|------------------|-----|----------------|----------------------------|
| Prep Type Total/NA | Type Analysis | Method Moisture | Run | Factor 1 | Number 609179 | | Lab EET CLE | or Analyzed 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1801-SH-58.0-58.8-20240403 Date Collected: 04/03/24 11:15 Date Received: 04/08/24 12:30

| — | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:51 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 10:18 |
| Total/NA | Prep | 9081 | | | 157253 | РВ | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403

Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|----------|-----|----------|--------|---------|---------|----------------|
| Ргер Туре | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 3050B | | | 608971 | DEE | EET CLE | 04/09/24 15:00 |
| Total/NA | Analysis | 6010D | | 1 | 609193 | KLC | EET CLE | 04/10/24 15:55 |
| Soluble | Leach | DI Leach | | | 609689 | JWW | EET CLE | 04/15/24 16:00 |
| Soluble | Analysis | 9056A | | 1 | 609809 | JWW | EET CLE | 04/17/24 12:33 |

Client Sample ID: MW-1802-SH-51.9-52.5-20240403 Date Collected: 04/03/24 11:20 Date Received: 04/08/24 12:30

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|--------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 9081 | | | 157253 | PB | EET HOU | 04/28/24 12:55 |
| Total/NA | Analysis | 9081 | | 1 | 157810 | JDM | EET HOU | 05/01/24 09:35 |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date Received: 04/08/24 12:30

| _ | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|---------------|-----|----------|--------|---------|---------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Analysis | Moisture | | 1 | 609179 | QUY8 | EET CLE | 04/10/24 17:00 |
| Total/NA | Analysis | Part Size Red | | 1 | 608940 | POP | EET CLE | 04/09/24 12:36 |

Client Sample ID: MW-1802-SH-55.3-55.8-20240403 Date Collected: 04/03/24 11:25 Date Received: 04/08/24 12:30

Batch Batch Dilution Batch Prepared Prep Type Туре Method Factor Number Analyst or Analyzed Run Lab 04/09/24 15:00 Total/NA Prep 3050B 608971 DEE EET CLE Total/NA 6010D 04/10/24 16:00 Analysis 1 609193 KLC EET CLE Soluble Leach **DI Leach** 609689 JWW EET CLE 04/15/24 16:00 Soluble Analysis 9056A 1 609809 JWW EET CLE 04/17/24 12:54 Total/NA Prep 9081 157253 PB EET HOU 04/28/24 12:55 Total/NA 9081 EET HOU 05/01/24 09:35 Analysis 1 157810 JDM

Laboratory References:

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396 EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Job ID: 240-202469-1

Percent Solids: 97.3

Matrix: Solid

Matrix: Solid

Matrix: Solid

Percent Solids: 97.9

Lab Sample ID: 240-202469-5

Lab Sample ID: 240-202469-6

Lab Sample ID: 240-202469-6

Client: Geosyntec Consultants Inc Project/Site: AEP Amos Power Plant - ASD

Laboratory: Eurofins Cleveland

| • | State State | 2927 | 02-28-25 |
|---|---------------------|------------------|----------|
| Georgia | State | | |
| mession and a second | Oldio | 4062 | 02-27-25 |
| Illinois | NELAP | 200004 | 07-31-24 |
| Iowa | State | 421 | 06-01-25 |
| Kentucky (WW) | State | KY98016 | 12-30-24 |
| Minnesota | NELAP | 039-999-348 | 12-31-24 |
| New Jersey | NELAP | OH001 | 06-30-24 |
| New York | NELAP | 10975 | 04-02-25 |
| Ohio VAP | State | ORELAP 4062 | 02-27-25 |
| Oregon | NELAP | 4062 | 02-27-25 |
| Pennsylvania | NELAP | 68-00340 | 08-31-24 |
| Texas | NELAP | T104704517-22-19 | 08-31-24 |
| USDA | US Federal Programs | P330-18-00281 | 01-05-27 |
| Virginia | NELAP | 460175 | 09-14-24 |
| West Virginia DEP | State | 210 | 12-31-24 |

Laboratory: Eurofins Houston

| Authority | Program | Identification Number | Expiration Date |
|-----------------|---------------------|-----------------------|-----------------|
| Arkansas DEQ | State | 88-00759 | 08-03-24 |
| Florida | NELAP | E871002 | 06-30-24 |
| Louisiana (All) | NELAP | 03054 | 06-30-24 |
| Oklahoma | NELAP | 1306 | 08-31-24 |
| Oklahoma | State | 2023-139 | 08-31-24 |
| Texas | NELAP | T104704215 | 06-30-24 |
| Texas | TCEQ Water Supply | T104704215 | 12-28-25 |
| USDA | US Federal Programs | 525-23-79-79507 | 03-20-26 |

| Eurofins Canton 180 S. Van Buren Ave | | | | Cł | nain | | | | 1 | | ecor | | | | | | | eu | | Invironm | ent Testing | 3 |
|---|-------------|------------------------|---------------------|-----------------|---------------|--------|----------|----------|-------|-------------|------------|--------------|-------------------|----------|--------|--------|---------|------|---------------------------|------------|-------------|------|
| Barberton, OH 44203-3543 phone 330.497.9396 fax 330.497.0772 | Regu | latory Pro | ogram: [| DW | NPDES | - | | | Othe | | -1 | | | | | | | | Eurofins Enviro | | ting Americ | :a 1 |
| | Project N | lanager: 🏻 | Allicon | Kirein | 6-00 | | | | | | _ | | | | | | | _[| COC No: | | _ |]] |
| Client Contact | Email: AV | renser | | | ma | Site | | | | | | | ate: | | | | | | of | CO | Cs | _ 4 |
| Your Company Name here Geosyntec Consultants | | 21654 | | | | Lab | Cont | act: | | | | | arrier: | | | | | | TALS Project #: | | | |
| Address 500 W Wilson Bridge Rd Ste 250 City/State/Zip Worth ington, 07 43025 | | Analysis T DAR DAYS | | RKING DAY | /S | 41 | | | | | | | | | | | | | Sampler: For Lab Use O | niv: | | - 3 |
| (xxx) xxx-xxxx Phone | | T if different f | | | | 1 2 | | | | | | | | | | | | | Walk-in Client: | Ē | | 1 |
| (xxx) xxx-xxxx FAX | | | 2 weeks | | | 2 Z | | | | | | | | | | | | | Lab Sampling: | | | |
| Project Name: ATNOS LANAFII ASD | | 1 | l week | | | ≿lg | | 1 | اد | | | | | | | | | | | | | - |
| Site: AMOS PO# | | | 2 days | | | Pidu V | | 0 | | | | | | | | | | ŀ | Job / SDG No.: | | | - |
| F 0 # | | T 1 | L day Sample | - | T | San | A | | 1 | | | | | | | | | | | | | - |
| | Sample | Sample | Туре | | # | ered | 56 | 6610B | 2 | | | | | | | | | | | | | 8 |
| Sample Identification | Date | Time | (C=Comp, G=Grab) | Matrix | # of Cont. | Per | 90561 | 26 | ۲ | | | | | | | | | | Sample | Specific N | lotes: | |
| MW-1801-55-59.8-60.5-20240403 | 4/3/24 | 1100 | 61 | Solid | l | Π | X | | ~ | | | | | | | | | | | | | |
| MW-1802-55-56.3-56.9-20240403 | 1 | 1105 | G | Solid | 1 | | X | \times | 4 | | | | | | | | | | | | | 1 |
| MW-1801-SH-55-9-56-6-20240403 | | 1110 | G | Solid | 1 | | ¥ | × ? | × | | | | | | | | | | | | 1 | |
| MW-1201-SH-58-0-58-8-20240403 | | 1115 | 9 | Solid | 1 | | × | XX | L | | | | | | | | | | | | | 1 |
| MW-1802-54-51-9-52-5-20240403 | | 1120 | G | Solid | 1 | Π | X | XY | c | | | | | | | | | | | | | 1 |
| MW-1802-5H-55-3-55-8-20240+03 | | 1125 | <u> </u> | Solid | 1 | | | | F | | | | | | | | | | | | | 1 |
| | | | | | | | | | 1 | | | | | 240 | 0-2024 | 169 C | hain | of C | ustody | | | |
| | - | | | | | ┝┼┥╴ | | | + | + | _ | | + | 1 | ++ | | | | | | | 1 - |
| | | | | | | | | | + | | | | + | | | - | | | | | | |
| | | | | | | T | | | | | | | | | | | | | | | | |
| Preservation Used: 1= Ice, 2= HCI; 3= H2SO4; 4=HNO3; | 5=NaOH; | 6= Other _ | 1 | | L | | | | | | | | | | | | | | | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Plea: Comments Section if the lab is to dispose of the sample. | se List any | EPA Waste | e Codes for | r the sam | nple in t | | ampl | e Dis | posa | al (A 1 | ee may | y be as | ssesse | ed if si | ample | es are | e reta | ined | longer than 1 | month) | | |
| Non-Hazard Flammable Skin Irritant | Poisor | В | 🗌 Unkn | own | | | R | eturn to | Clien | nt | \square | | sal by La | b | l | Arch | nive fo | r | Months | | | |
| Special Instructions/QC Requirements & Comments: | | | | | | | | | | v | | | | | | | | | | | | |
| Custody Seals Intact: 🗌 Yes 🗌 No | Custody S | Seal No.: | | | | | | | | | ę. (°C): | Obs d | | | Corro | : | | | Therm ID No.: | | | _ |
| Relinguished by: Okienute Commander | Company | inter | | Date/T 4/5/2 | ime: 4 14. | | ecèiv | ved by | 00 | 20 | 2ha | n Di. | $O_{\mathcal{F}}$ | Compa | TY-N | 16 |) | | Date/Time: | 1 | 123 | 5 |
| Relinquished by: | Company | | | Date/T | | | | /ed by | | | <u>`µı</u> | <u>rig</u> e | | Compa | | ~ ~ | | | Date/Time: | 1 | 1.~~> | |
| Relinquished by: | Company | • | | Date/T | ime: | R | eceiv | ved in | Labo | orator | v by: | | C | Compa | iny: | | | | Date/Time: | | | |

| Barberton Facility | | | |
|---------------------------|-------------|------------------|---|
| clienteosuratec | Site Name | | |
| Conter Received on 4 8 24 | L Anened on | \triangleright | ~ |

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| 18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by | |
|--|------------------|
| | Ω |
| Contacted PM Date by via Verbal Voice Mail Other | 0 |
| 16 Was a VOA trup blank present in the cooler(s)? Trip Blank Lot # Yes (No 17 Was a LL Hg or Me Hg trup blank present? Yes (No | يبر بم |
| Were air bubbles >6 mm in any VOA vials? Larger than this Yes | |
| 13 Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC329089 14 Were VOAs on the COC? | |
| ng lahoratory | <u> </u> |
| 11 Sufficient quantity received to perform indicated analyses? | د است. ا |
| For each sample, does the COC specify preservatives((Y)N), # of containers (Y)N), and Were correct hottle(s) used for the test(s) indicated? | - 0 |
| Did all bottles arrive in good condition (Unbroken)? | × 7 |
| Were the custody papers relinquished & signed in the appropriate place? Yes No Was/were the person(s) who collected the samples clearly identified on the COC? Yes No | 6 U |
| Did custody papers accompany the sample(s)? | 1 - A - 1 |
| -Were tamper/custody seals intact and uncompromised? | <u>ب</u> |
| -Were the seals on the outside of the cooler(s) signed & dated? Yes No NA checked for pH by -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes NO Receiving: | |
| Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity \sqrt{Yes} No | 2. |
| IR GUN # 20 (CF + 23 °C) Observed Cooler | |
| Cooler temperature up | Ļ |
| Foam Plastic Bag | |
| lox Chent Cooler Box | н |
| Drop-off] | |
| 1100 FAS Warmont Clear Dron Off Burger Comment | ч Х |
| Site Name | Q |
| Eurofins – Cleveland Sample Receipt Form/Narrative Barberton Facility | ter ter |

were received after the recommended holding time had expired were received in a broken container

were received with bubble >6 mm in diameter (Notify PM)

Sample(s) Time preserved

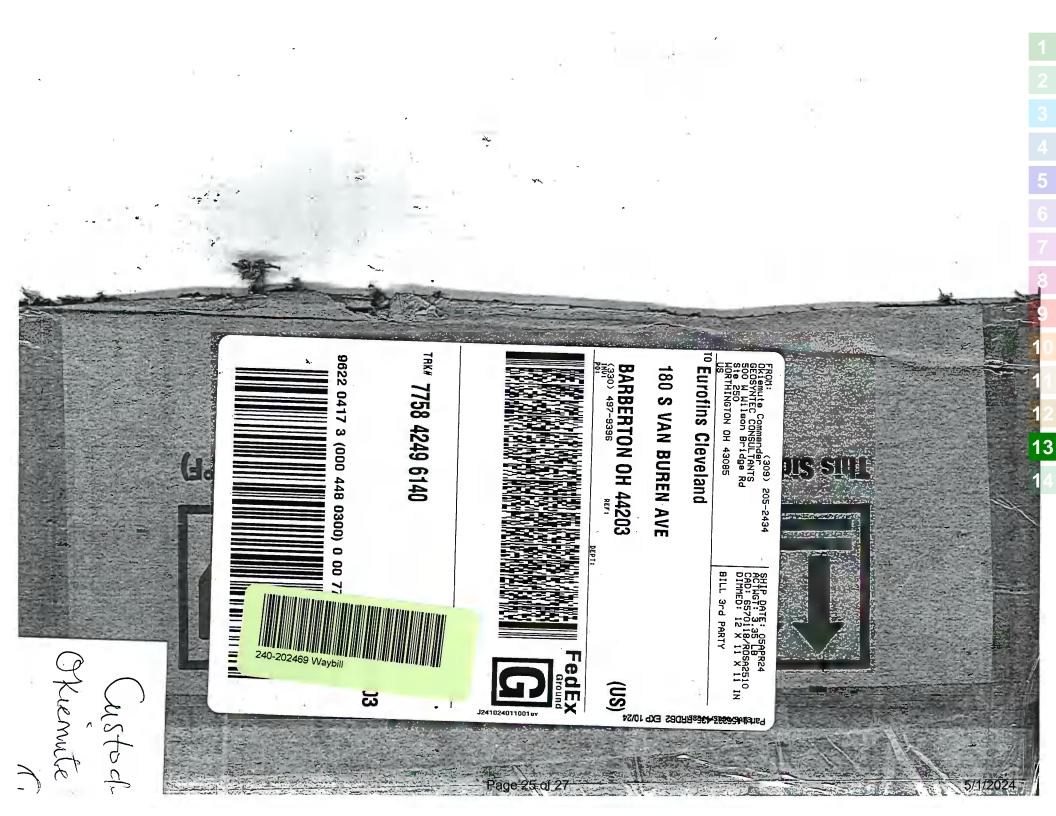
20 SAMPLE PRESERVATION

VOA Sample Preservation

Date/Time VOAs Frozen

Preservative(s) added/Lot number(s)

were further preserved in the laboratory



| Eurofins Cleveland | | • | 1 | | | | | F. | ЦЩ. | | | ; | מ | | | |
|--|---|--|---|--|--|--|--|--|--|--|--|--|---|---|---|------------|
| 180 S van Buren Avenue Barberton OH 44203 Phone: 330-497-9396 Fax: 330-497-0772 | | Chain of Custody Record | of Cus | tody R | ecord | | | 183 | | | | in ea | 🐼 eurotins | | Environment Testing | sting |
| Client Information (Sub Contract Lab) | Sampler | | | Lab PM: Cisnen | Lab PM: Cisneros, Roxanne | nne | | | Carrier Tracking No(s): | ng No(s): | | COC No: 240-18 | COC No: 240-182880.1 | ļ | | |
| | Phone: | , , | | E-Mai Toxal | E-Mai roxanne.cisneros@et.eurofins | s@et.euro | finsus.com | | State of Origin: Ohio | | | Page: Page 1 of 1 | of 1 | | | |
| Company: Eurofins Environment Testing South Centr | | | | | Accreditations Required (See note): | s Required (S | iee nole): | | | | | Job #: 240-20 | леь #: 240-202469-1 | | | |
| Address: 4145 Greenbriar Dr | Due Date Requested: 4/22/2024 | ë | | | | | Analysis | | Requested | | | Presen | Preservation Codes. | ies. M Hexane | 20 | |
| City: Stafford | TAT Requested (days): | iys): | | | | | | | | _ | | oω> | i H Jetale | | D 1 | |
| State, Zp: TX, 77477 | | | | | 物理論 | | | | | | | 1 11 0 0 | Nitric Acid NaHSO4 | P Na204S Q Na2S03 R Na2S203 | ន្ល័ន្ល័ ស្ត្ | |
| Phone: 281-240-4200(Tel) | PO # | | | | | | | | | | | τωτ | MeOH Amchlar Ascorbic Acid | | H2SO4 TSP Dodecahydrate | ite |
| ßmail: | WO # | | | | (o) | | | | <u> </u> | | | | afer | V MCAA | ~ ~ 7 | |
| Project Name: AEP Amos Power Plant ASD | Project # 24033054 | | | | SOL | | | | | | i kanga | K EDTA | > | Y Trizma Z other (s | Trizma other (specify) | |
| Sile: | SSOW# | | | | ទ្ទ័D (្រុ | | | | | | 14-15 Mai | Other | | | | |
| | | | Sample Type | Matrix (Wewster, | Filtered rm MS/N EC/29B ity(CEC) | | | | | | Number | | | | | _ |
| Sample Identification Client ID (Lab ID) | Sample Date | Sample Time | (C≈comp, G≕grab) | | Perfe 29B_0 | | | | | | Total | | Special Instructions/Note: | Istructio | ns/Note: | |
| | | /傘 | # Preservat | Rreservation Code | | | | | | 捕 | | 「「「「」 | | | 日本語をある | 条 巻 |
| MW-1802-SS-56 3-56 9-20240403 (240-202409-1) | 413124 | Eastern 11-05 | | | | | | | 1- | + | | 3 145 | | | | |
| MW-1801-SH-55,9-56,6-20240403 (240-202469-3) | 4/3/24 | | | Solid | | | | | | | 24 | | # | | 5 C | |
| MW-1801-SH-58.0-58.8-20240403 (240-202469-4) | 4/3/24 | 11 15 Eastern | | Solid | × | | \downarrow | | = | \downarrow | | <u>.</u> | ļ | 5 | | |
| MW-1802-SH-51.9-52.5-20240403 (240-202469-5) | 4/3/24 | 11.20 Eastern | | Solid | × | | | | | | | | | Ņ | C | |
| MW-1802-SH-55.3-55.8-20240403 (240-202469-6) | 4/3/24 | 11:25 Eastern | | Solid | × | | | ! | | | | | | | | |
| | | | | | $\left \right $ | \mathbb{F} | | - | | <u> </u> | | : <u>367.09</u> 9 | | | | |
| | | | | | | | | ╉ | <u> </u> | | | | | | | |
| | | | | | F | | | - | <u> </u> | | 撤 | | | | | |
| Note: Since laboratory accreditations are subject to change. Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tasts/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to dale, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing North Central, LLC. | it Testing North Centra love for analysis/tests/ htral, LLC attention imi | II, LLC places the matrix being an mediately. If all | he ownership c lalyzed, the sai requested acc | rf method, analy hpies must be reditations are | yte & accredit shipped back current to dal | ation complia to the Eurofir e, return the : | nce upon our is Environme signed Chain | subcontract Int Testing N of Custody (| t laboralorie borth Central attesting to a | s. This sam , LLC labon said complia | ple shipmei alory or othe ance to Euro | nt is forward er instruction rfins Enviror | ed under ch 15 will be pro 17 ment Testin | nain-of-cust ovided. An ng North Ce | ody. If the y changes to intral, LLC. | |
| Possible Hazard Identification Unconfirmed | | | | | | Sample Disposal (A | T 78 | may be assessed if samples are retained longer than 1 month) | assessed if san Disposal By Lab | samples Lab | are retai | tained long Archive For | er than 1 | month) Months | รร | |
| Deliverable Requested: I II III, IV Other (specify) | Primary Deliverable Rank: 2 | tble Rank: 2 | | | Special | Special Instructions/Q | | C Requirements: | | | | | | | | |
| Empty Kit Relinquished by | | Date: | | | Time: | | | | Method | Method of Shipment | | | | | | |
| ł | 1014 | B | A | | L Rec | Received by: | | | | Date/Time; | | | | Company | | |
| | Date/ (me: | | | Company . | Rec | Received by | Jum | much | | | Į . " | 4/10/2024 9 | 9 52 | Company | | |
| | Date/Time: | } | | Сотрапу | Rec | Received by | 1 | | | Date/Time | | | | Сотралу | | |
| Δ Yes Δ No | | | | | Coo | Cooler l'emperature(s) | ් | and Other Remarks: | rks: | | | | | Ver- 06 | Ver- 06/08/2021 | |
| | | | | | | | | | | | | | | | 1707/00. | |

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Login Sample Receipt Checklist

Client: Geosyntec Consultants Inc

Login Number: 202469 List Number: 2 Creator: Baker, Jeremiah

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $c_{6mm} (1/4^{n})$ | True | |

Job Number: 240-202469-1

List Source: Eurofins Houston

List Creation: 04/10/24 11:38 AM

<6mm (1/4").

ATTACHMENT D

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 Amos Plant Landfill CCR management area and that the requirements of 40 CFR 257.94(e)(2) have been met.

Ben Amos Printed Name of Licensed Professional Engineer

<u>Bey Amos</u> Signature



022223

License Number

West Virginia Licensing State

1/14/2025

Date

APPENDIX 4

Not applicable.

APPENDIX 5

Not applicable.