

Annual Groundwater Monitoring Report

Southwestern Electric Power Company

Welsh Power Plant

Landfill

CN 602843245; RN100213370

Registration No: CCR 110

1187 Country Road 4865

Titus County

Pittsburg, Texas

January 31, 2026

Prepared by:

American Electric Power Service Corporation

1 Riverside Plaza

Columbus, Ohio 43215



An **AEP** Company

BOUNDLESS ENERGY™

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Abbreviations:

ASD - Alternate Source Demonstration

CCR – Coal Combustion Residual

GWPS - Groundwater protection standards

LF – Landfill

SSI - Statistically Significant Increase

SSL – Statistically Significant Level

TDS – Total Dissolved Solids

TCEQ – Texas Commission on Environmental Quality

I. Overview

This *Annual Groundwater Monitoring Report* (Report) has been prepared to report the status of activities for the preceding year for an existing Coal Combustion Residual (CCR) unit at Southwestern Electric Power Company's (SWEPCO's), a wholly owned subsidiary of American Electric Power Company (AEP), Welsh Power Plant. The Texas Commission on Environmental Quality's (TCEQ's) CCR rule requires that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31, 2026.

In general, the following activities were completed:

- At the start of the current annual reporting period, the LF was operating under the Assessment monitoring program.
- At the end of the current annual reporting period, the LF was operating under the Assessment monitoring program.
- The LF initiated an assessment monitoring program on April 13, 2018.
- Groundwater samples and elevations were collected for AD-1, AD-5, AD-17, AD-11, AD-13, and AD-14 and analyzed for Appendix III and IV constituents, as specified in 30 TAC §352.951*et seq.* and AEP's *Groundwater Sampling and Analysis Plan (2021)*.
- Annual groundwater sampling event was conducted in February 2025;
- First semi-annual groundwater sampling event was conducted in April 2025:
 - Potential SSIs above background were identified August 26, 2025, for:
 - Chloride at AD-11
 - pH at AD-11
 - No SSLs above GWPS were identified.
- Second semi-annual groundwater sampling event was conducted in September 2025:
 - Potential SSIs above background were identified December 29, 2025, for:
 - Chloride at AD-11
 - pH at AD-11 and AD-14
 - TDS at AD-13
 - No SSLs above GWPS were identified.
- Because there were no SSLs, but no alternate source for the SSI(s) was identified, the LF remained in Assessment Monitoring;

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

- A map, aerial photograph or a drawing showing the LF CCRunit, 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 assessment monitoring programs is included in Appendix 1;
- Statistical comparison of monitoring data to determine if there have been SSI(s) and SSL(s) (Attached as Appendix 2, where applicable);
- A discussion of whether any alternate source demonstrations were performed, and the conclusions (Attached as Appendix 3, where applicable);
- A summary of any transition between monitoring programs or an alternate monitoring frequency (Appendix 4).
- Identification of any monitoring wells that were installed, or decommissioned during the preceding year, along with a statement as to why that happened (Attached as Appendix 5, where applicable); and
- Other information required to be included in the annual report such as field sheets, analytical reports, etc. (Appendix 6)

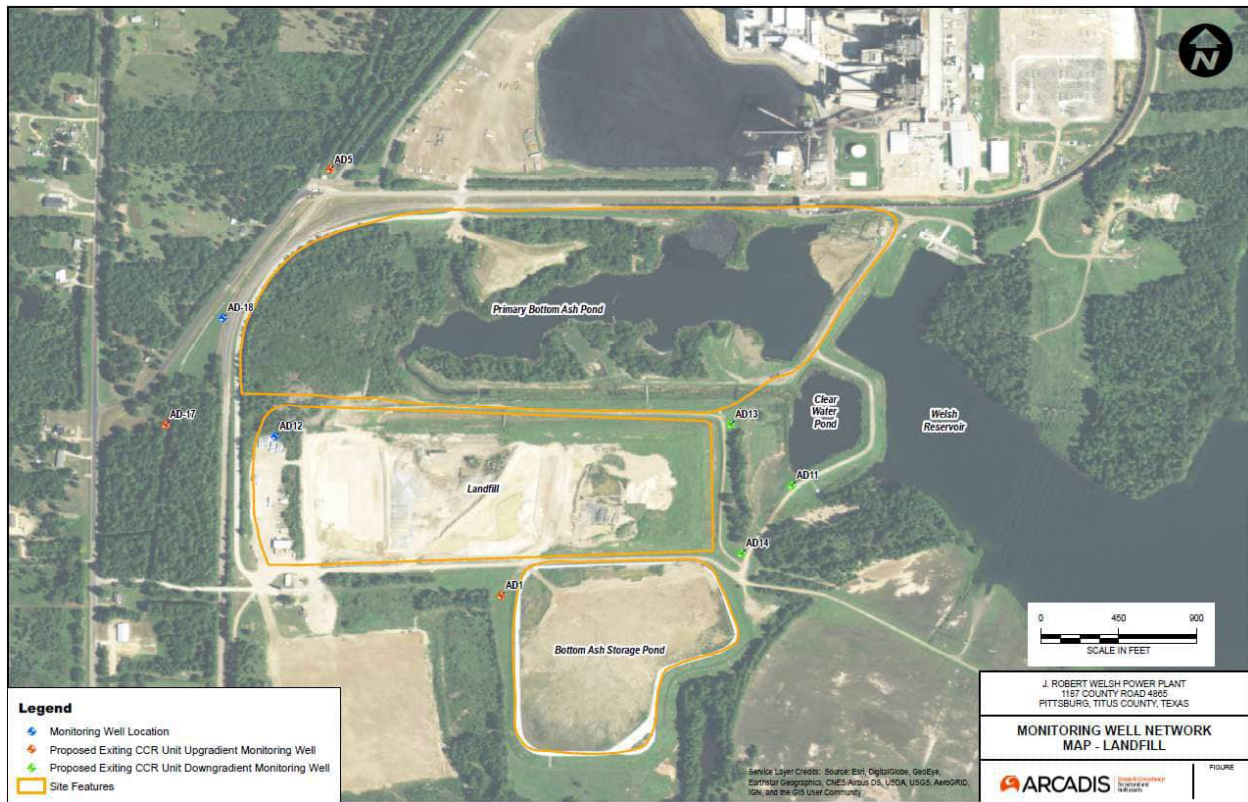
In addition, this report summarizes key actions completed, and where applicable, describes any problems encountered and actions taken to resolve those problems. The report includes a projection of key activities for the upcoming year.

II. Groundwater Monitoring Well Locations and Identification Numbers

The below figure depicts the PE-certified groundwater monitoring network for the Landfill (LF), the monitoring well locations, and their corresponding identification numbers.

LF Monitoring Wells	
Background	Down Gradient
AD-1	AD-11
AD-5	AD-13
AD-17	AD-14

Note: AD-18 is used for gauging purposes



III. Monitoring Wells Installed or Decommissioned

There were no groundwater monitoring wells installed or decommissioned during this reporting period.

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

Groundwater samples and elevations were collected for AD-1, AD-5, AD-17, AD-11, AD-13, and AD-14 and analyzed for Appendix III and IV constituents, as specified in 30 TAC §352.951 *et seq.* and AEP's *Groundwater Sampling and Analysis Plan (2021)*.

Appendix 1 contains potentiometric maps with the static water elevation, groundwater flow direction for each monitoring event, groundwater elevation data summary, tables showing groundwater velocity, and all the groundwater quality data collected to date under 30 TAC 352.

The annual sampling event for the compliance wells for the Appendix III and IV constituents was conducted February 10, 2025, and satisfies the requirement of 30 TAC 352.951.

V. Groundwater Quality Data Statistical Analysis

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

The 1st semi-annual groundwater sampling event was conducted April 28-29, 2025, with statistical evaluation certified August 26, 2025:

- Potential SSIs above background were identified for:
 - Chloride at AD-11
 - pH at AD-11
- No SSLs above GWPS were identified.

The 2nd semi-annual groundwater sampling event was conducted September 2-4, 2025, with statistical evaluation certified December 29, 2025:

- Potential SSIs above background were identified for:
 - Chloride at AD-11
 - pH at AD-11 and AD-14
 - TDS at AD-13
- No SSLs above GWPS were identified.

VI. Alternate Source Demonstrations completed

No ASDs were conducted for this reporting period since no SSLs were identified.

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

As of this annual groundwater report, the CCR Unit remains in assessment monitoring and will be sampled on a semi-annual basis for statistical analysis.

VIII. Other Information Required

Field sheets and laboratory reports are in Appendix 6.

IX. Description of Any Problems Encountered and Actions Taken

No significant problems were encountered.

Groundwater samples and elevations were collected for AD-1, AD-5, AD-17, AD-11, AD-13, and AD-14 and analyzed for Appendix III and IV constituents, as specified in 30 TAC §352.951 *et seq.* and AEP's *Groundwater Sampling and Analysis Plan (2021)* in 2025.

X. A Projection of Key Activities for the Upcoming Year

- Conducted the annual groundwater sampling event for all constituents listed in 30 TAC 352 Appendix III and IV constituents;
- Assessment monitoring will continue on a semiannual groundwater sampling schedule for 30 TAC 352 Appendix III and IV constituents;
- Evaluation of the assessment monitoring results from a statistical analysis viewpoint, looking for SSIs above background levels as well as SSLs above GWPS;
- If needed, ASDs will be conducted to evaluate if the unit can remain in assessment monitoring or if the unit will move into assessment of corrective measures;
- Responding to any new data received considering TCEQ's CCR rule requirements; and
- Preparation of the next annual groundwater report.

APPENDIX 1

Potentiometric Maps and Tables follow, showing the groundwater monitoring data collected, the rate and direction of groundwater flow, and a summary showing the number of samples collected per monitoring well. The dates that the samples were collected also is shown.




Legend


- Groundwater Monitoring Well
- Groundwater Elevation Contour
- Approximate Groundwater Flow Direction
- CCR Units

Notes

- Monitoring well coordinates and water level data (collected on February 10, 2025) provided by AEP.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluation (Arcadis 2C
- Groundwater elevation units are feet above mean sea level (ft amsl).
- Monitoring wells AD-1, AD-2, and AD-3 were not gauged during the February 2025 event.
- Wells shaded in gray were not used for contouring.
- Aerial imagery provided by the TxGIO DataHub (dated 2024).

500 250 0 500 Feet


Beth Ann Gross
January 26, 2026
Geosyntec Consultants, Inc.
Texas Firm Registration No. 1182

Groundwater Potentiometric Map February 2025	
AEP Welsh Power Plant Cason, Texas	
	
Columbus, Ohio	2025/06/16
Figure 1	



Legend

- Groundwater Monitoring Well
- Groundwater Elevation Contour
- Groundwater Elevation Contour (Inferred)
- Approximate Groundwater Flow Direction
- CCR Units

- Notes**
- Monitoring well coordinates and water level data (collected on April 28 and 29, 2025) provided by AEP.
 - Site features based on information available in CCR Groundwater Monitoring Well Network Evaluation (Arcadis 2022).
 - Groundwater elevation units are feet above mean sea level (ft amsl).
 - Aerial imagery provided by the TxGIO DataHub (dated 2024).

500 250 0 500 Feet

Beth Ann Gross

January 26, 2026

Geosyntec Consultants, Inc.
Texas Firm Registration No. 1182

Groundwater Potentiometric Map April 2025	
AEP Welsh Power Plant Cason, Texas	
	Figure 2
Columbus, Ohio	
2025/06/16	




Legend

- Groundwater Monitoring Well
- Groundwater Elevation Contour
- Groundwater Elevation Contour (Inferred)
- Approximate Groundwater Flow Direction
- CCR Units

Notes


- Monitoring well coordinates and water level data (collected from September 2 - 4, 2025) provided by AEP.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluation (Arcadis 2022).
- Groundwater elevation units are feet above mean sea level (ft amsl).
- Aerial imagery provided by the TxGIO DataHub (dated 2024).

500 250 0 500 Feet

*Beth Ann Gross*

January 26, 2026

Geosyntec Consultants, Inc.
Texas Firm Registration No. 1182

Groundwater Potentiometric Map September 2025	
AEP Welsh Power Plant Cason, Texas	
	Figure 3
Columbus, Ohio	
2025/10/15	

**Table 1. Groundwater Elevation Data Summary
Welsh Power Plant**

Geosyntec Consultants

Unit	All Units			Bottom Ash Storage Pond			Primary Bottom Ash Pond			Landfill		
Gradient	Upgradient			Downgradient			Downgradient			Downgradient		
Well	AD-1	AD-5	AD-17	AD-3	AD-4C	AD-16R*	AD-8	AD-9	AD-15	AD-11	AD-13	AD-14
Mar-16	342.83	338.04	334.64	325.12	326.19	337.09	325.70	329.74	322.14	328.13	334.76	334.83
May-2016	344.89	337.62	334.26	312.97	325.89	335.84	325.68	329.28	321.93	328.39	334.54	334.51
Jul-2016	342.89	337.24	334.30	323.70	324.01	332.14	325.05	329.53	321.28	328.14	332.93	331.71
Sep-2016	341.42	337.51	334.45	323.63	324.00	326.52	325.49	329.11	321.42	327.99	332.65	331.17
Oct-2016	341.23	337.74	334.64	323.47	323.76	331.43	325.29	328.92	321.71	327.87	332.39	330.94
Dec-2016	340.58	337.01	334.05	323.78	325.07	330.96	325.92	329.31	321.64	328.20	332.84	330.79
Jan-2017	341.18	338.34	333.94	325.04	326.39	330.71	326.76	330.50	322.81	328.90	334.54	332.63
Feb-2017	339.74	336.17	333.94	324.92	324.89	--	324.27	328.05	321.93	328.25	331.83	330.87
May-2018	340.31	335.56	332.85	321.79	324.54	328.72	325.72	329.32	320.26	326.36	330.38	330.57
Aug-2018	339.16	336.37	333.95	323.02	323.43	326.91	325.84	329.58	321.57	327.67	331.01	329.38
Nov-2018	--	--	--	325.51	326.24	327.20	--	--	--	--	--	--
Feb-2019	341.95	338.15	334.86	325.97	326.50	331.39	326.37	330.03	322.60	328.80	333.60	334.25
Apr-2019	--	--	--	325.37	326.28	335.76	326.20	330.00	--	328.16	333.29	334.59
May-2019	345.68	337.54	335.13	325.65	326.15	339.02	326.09	329.83	322.03	328.08	333.46	334.77
Jul-2019	343.95	336.89	334.94	324.72	324.73	332.17	325.80	329.57	321.43	327.97	332.23	331.85
Feb-2020	341.88	338.56	334.94	--	--	--	326.04	329.58	322.12	328.10	333.38	333.44
May-2020	344.09	337.79	335.10	325.38	326.20	330.42	326.32	329.75	322.17	328.33	333.29	333.97
Oct-2020	340.56	337.35	334.69	323.57	324.19	327.67	325.36	328.60	321.12	327.49	330.97	330.04
Dec-2020	340.04	337.61	334.63	323.51	325.17	327.12	--	--	--	--	--	--
Feb-2021	341.68	338.16	334.72	--	--	--	326.38	329.55	322.20	328.46	333.35	333.73
Jun-2021	345.82	337.15	334.93	326.36	326.87	330.59	326.77	329.92	322.45	328.70	334.69	335.88
Jul-2021	--	--	--	--	325.45	--	--	--	--	--	--	--
Oct-2021	340.54	336.75	334.53	322.86	323.58	327.58	325.23	328.51	320.33	327.08	330.94	329.73
Mar-2022	339.58	337.12	333.92	323.80	325.62	326.17	DRY	DRY	DRY	DRY	DRY	DRY
Jun-2022	338.86	335.94	333.48	323.11	323.46	326.44	324.65	328.45	320.27	327.03	330.56	329.18
Aug-2022	339.01	336.02	333.48	322.80	324.21	325.87	--	--	--	--	--	--
Oct-2022	--	--	--	--	--	--	324.90	328.75	321.19	327.16	330.50	329.17
Nov-2022	338.17	336.41	333.31	323.12	324.46	325.74	--	--	--	--	--	--
Feb-2023	--	--	--	325.80	325.52	327.52	326.20	329.95	322.28	327.97	333.00	332.79
Jun-2023	339.19	336.58	333.87	324.06	324.44	327.57	325.51	328.86	321.42	327.60	330.98	330.04
Jul-2023	--	--	--	--	324.76	--	--	--	--	--	--	--
Oct-2023	338.51	336.62	333.95	322.97	323.27	326.72	325.44	328.98	320.82	327.03	330.46	329.12
Dec-2023	--	--	--	323.85	325.01	326.04	--	--	--	--	--	--
Feb-2024	339.36	337.89	334.35	324.90	325.68	328.14	325.85	329.77	322.36	327.52	332.36	331.59
Apr-2024	340.18	337.75	334.50	325.31	326.16	328.90	326.13	329.93	322.70	327.79	333.30	333.03
Jun-2024	--	--	--	325.28	326.22	328.84	--	--	--	--	--	--
Sep-2024	339.66	337.28	334.42	323.46	323.68	328.11	324.88	328.66	320.87	327.07	330.92	329.71
Nov-2024	--	--	--	323.49	323.87	328.04	--	--	--	--	--	--
Feb-2025	--	338.52	334.40	--	325.81	327.48	326.53	330.24	322.57	323.72	330.84	330.62
Apr-2025	340.62	337.45	334.67	324.31	325.18	328.70	326.36	329.36	322.44	323.81	330.18	330.09
Jun-2025	340.85	337.79	335.47	324.61	326.00	329.07	326.91	329.86	323.01	324.02	330.93	330.74
Sep-2025	339.91	336.44	334.44	323.75	324.31	327.48	325.90	329.20	321.63	324.12	329.59	328.76
Nov-2025	338.88	336.56	334.15	323.19	323.67	325.87	325.13	329.90	320.55	324.15	329.17	--

Notes:

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

*AD-16 prior to February 2017.

**Table 1: Residence Time Calculation Summary
Welsh Landfill**

Geosyntec Consultants, Inc.

CCR Management Unit	Monitoring Well	Well Diameter (inches)	2025-02		2025-04		2025-06 ^[3]		2025-09	
			Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
Landfill	AD-1 ^[1]	2.0	NC	NC	2.8	21.7	2.5	24.4	3.6	16.8
	AD-5 ^[1]	2.0	1.4	42.6	1.3	46.0	1.9	32.4	1.3	45.9
	AD-11 ^[2]	0.0	6.5	9.4	5.6	10.9	5.6	10.8	5.7	10.6
	AD-13 ^[2]	0.0	2.9	20.8	2.6	23.6	3.3	18.6	2.9	21.2
	AD-14 ^[2]	2.0	4.4	13.8	2.3	26.1	3.7	16.6	1.8	34.0
	AD-17 ^[1]	2.0	8.9	6.8	8.1	7.5	8.0	7.6	8.1	7.5

Notes:

[1] - Upgradient Well

[2] - Downgradient Well

[3] - Verification event

NC - Not calculated

**Table 1. Groundwater Data Summary: AD-1
Welsh - LF
Appendix III Constituents**

Geosyntec Consultants, Inc.

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/26/2016	Background	0.346	36.5	5	< 0.083 U1	5.9	42	252
7/27/2016	Background	0.35	39.6	4	< 0.083 U1	5.3	36	239
9/30/2016	Background	0.332	15	5	< 0.083 U1	5.4	35	173
10/19/2016	Background	0.398	19.1	4	< 0.083 U1	5.2	42	192
12/12/2016	Background	0.394	8.74	4	< 0.083 U1	5.2	40	200
1/17/2017	Background	0.656	129	4	< 0.083 U1	7.1	68	538
2/23/2017	Background	0.7	147	9	< 0.083 U1	6.9	68	612
6/07/2017	Background	0.449	15.1	4	< 0.083 U1	5.1	42	176
10/06/2017	Detection	0.453	14.3	4	< 0.083 U1	5.3	40	160
5/24/2018	Assessment	0.345	10.2	4	< 0.083 U1	5.2	43	150
8/14/2018	Assessment	0.443	5.95	5	< 0.083 U1	5.2	44	160
2/20/2019	Assessment	0.504	142	2.82	0.24	7.3	49.2	522
5/30/2019	Assessment	0.689	138	1.59	0.29	6.7	43.3	588
7/24/2019	Assessment	0.644	62.7	2	0.106 J1	6.0	58	180
2/17/2020	Assessment	0.626	115	3.41	0.31	5.8	56.3	488
5/20/2020	Assessment	0.801	126	1.83	0.20	7.2	51.4	508
10/14/2020	Assessment	0.670	3.88	2.16	0.25	4.5	66.9	183
2/23/2021	Assessment	0.617	113	--	0.31	6.6	--	--
6/02/2021	Assessment	0.786	97.1	2.26	0.30	6.2	61.4	400
10/20/2021	Assessment	0.732	4.8	2.21	0.22	4.4	72.4	190
6/28/2022	Assessment	0.768	6.76	2.32	0.22	4.9	74.7	180
11/01/2022	Assessment	0.586	7.87	2.70	0.14	4.8	61.3	170
6/06/2023	Assessment	0.729	6.59	3.03	0.24	4.9	91.1	210
10/04/2023	Assessment	0.901	6.56	3.03	0.20	5.3	80.7	200
4/01/2024	Assessment	0.781	44.9 M1	3.33	0.23	5.7	104	310
9/10/2024	Assessment	0.973	7.75	3.98	0.43	5.7	126	260
4/29/2025	Assessment	0.916	19.7	4.63	0.68	5.4	144	300
9/04/2025	Assessment	1.00	10.6	4.63	0.65	5.5	141	280

Table 1. Groundwater Data Summary: AD-1
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/26/2016	Background	< 0.93 U1	1.39361 J1	191	0.271453 J1	0.213294 J1	0.240267 J1	1.15339 J1	1.184	< 0.083 U1	< 0.68 U1	0.01	0.033	0.53149 J1	1.74922 J1	0.959865 J1
7/27/2016	Background	< 0.93 U1	< 1.05 U1	191	0.315631 J1	0.0940357 J1	< 0.23 U1	0.615933 J1	0.9952	< 0.083 U1	< 0.68 U1	0.019	0.00793 J1	< 0.29 U1	1.81763 J1	< 0.86 U1
9/30/2016	Background	< 0.93 U1	2.96797 J1	141	0.382874 J1	< 0.07 U1	5	0.850408 J1	1.38	< 0.083 U1	3.38434 J1	0.014	0.01773 J1	< 0.29 U1	1.02629 J1	< 0.86 U1
10/19/2016	Background	< 0.93 U1	< 1.05 U1	114	0.311247 J1	< 0.07 U1	0.412131 J1	0.649606 J1	1.141	< 0.083 U1	< 0.68 U1	0.008	0.00534 J1	1.39872 J1	2.03168 J1	1.25062 J1
12/12/2016	Background	< 0.93 U1	< 1.05 U1	72	0.34133 J1	< 0.07 U1	< 0.23 U1	0.424105 J1	0.719	< 0.083 U1	< 0.68 U1	0.008	0.01521 J1	< 0.29 U1	1.85825 J1	< 0.86 U1
1/17/2017	Background	< 0.93 U1	< 1.05 U1	410	0.0366913 J1	< 0.07 U1	< 0.23 U1	0.480125 J1	3.009	< 0.083 U1	< 0.68 U1	0.000275956 J1	< 0.005 U1	< 0.29 U1	4.04737 J1	< 0.86 U1
2/23/2017	Background	< 0.93 U1	< 1.05 U1	488	< 0.02 U1	< 0.07 U1	< 0.23 U1	0.765099 J1	4.309	< 0.083 U1	< 0.68 U1	0.001	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/07/2017	Background	< 0.93 U1	1.14 J1	93.46	0.37 J1	< 0.07 U1	0.66 J1	0.77 J1	0.676	< 0.083 U1	< 0.68 U1	0.00902	0.007 J1	< 0.29 U1	2.1 J1	< 0.86 U1
5/24/2018	Assessment	3.17 J1	< 1.05 U1	79.9	0.39 J1	< 0.07 U1	< 0.23 U1	0.35 J1	1.983	< 0.083 U1	< 0.68 U1	0.00814	0.006 J1	< 0.29 U1	1.38 J1	< 0.86 U1
8/14/2018	Assessment	0.03 J1	0.21	63.0	0.482	0.02	0.160	0.797	1.102	< 0.083 U1	0.238	0.00708	0.013 J1	0.21	1.7	0.03 J1
2/20/2019	Assessment	0.16	0.46	457	0.09 J1	0.01 J1	0.306	0.399	3.159	0.24	0.124	0.00155	< 0.005 U1	1 J1	0.7	< 0.1 U1
5/30/2019	Assessment	0.16	0.60	512	0.244	0.01 J1	0.1 J1	0.756	2.717	0.29	0.197	< 0.009 U1	< 0.005 U1	2.43	1.4	< 0.1 U1
7/24/2019	Assessment	0.08 J1	0.39	245	0.540	0.02 J1	0.1 J1	0.789	1.819	0.106 J1	0.1 J1	0.00557	< 0.005 U1	2 J1	3.4	< 0.1 U1
2/17/2020	Assessment	0.33	0.49	303	0.07 J1	0.02 J1	0.1 J1	0.28	2.665	0.31	0.1 J1	0.00105	< 0.002 U1	1 J1	2.3	< 0.1 U1
5/20/2020	Assessment	0.15	0.53	394	0.270	0.02 J1	0.1 J1	0.490	2.312	0.20	0.1 J1	0.00301	< 0.002 U1	2 J1	2.8	< 0.1 U1
10/14/2020	Assessment	< 0.1 U1	0.3 J1	84.7	0.984	< 0.05 U1	0.9 J1	2.12	1.552	0.25	0.3 J1	0.00932	0.003 J1	< 2 U1	5.3	< 0.5 U1
2/23/2021	Assessment	0.24	0.74	338	0.136	0.03 J1	0.338	0.477	1.737	0.31	0.852	0.00155	< 0.002 U1	1 J1	2.5	< 0.1 U1
6/02/2021	Assessment	0.18	0.66	349	0.088	0.01 J1	0.32	0.474	2.15	0.30	0.09 J1	0.00052	0.002 J1	4.8	1.26	< 0.04 U1
10/20/2021	Assessment	0.04 J1	0.20	86.1	0.932	0.026	0.33	2.44	0.99	0.22	0.23	0.00756	0.003 J1	< 0.1 U1	7.39	< 0.04 U1
6/28/2022	Assessment	0.03 J1	0.26	85.4	0.995	0.030	0.37	2.34	3.69	0.22	0.33	0.00855	0.002 J1	< 0.1 U1	8.35	0.05 J1
11/01/2022	Assessment	0.03 J1	0.19	78.9	0.620	0.024	0.35	1.17	2.01	0.14	0.13 J1	0.00818	0.002 J1	< 0.1 U1	5.51	< 0.04 U1
6/06/2023	Assessment	0.041 J1	0.21	83.4	1.11	0.034	0.35	2.67	0.95	0.24	0.37	0.00805	0.002 J1	< 0.1 U1	10.1	0.04 J1
10/04/2023	Assessment	0.029 J1	0.19	80.0	1.06	0.027	0.38	2.25	1.86	0.2	0.44	0.0103	0.002 J1	< 0.1 U1	9.26	0.05 J1
4/01/2024	Assessment	0.073 J1	0.26	190 M1	0.524	0.032	0.28 J1	1.53	2.39	0.23	0.14 J1	0.00378	< 0.002 U1	0.3 J1	7.67	0.03 J1
9/10/2024	Assessment	0.029 J1	0.19	83.9	2.2 J1	0.039	0.44	4.72	4.70	0.43	0.21	0.011 J1	0.002 J1	< 0.1 U1	11.3	0.06 J1
4/29/2025	Assessment	0.105	0.16	110	1.31	0.049	0.43	3.76	2.92	0.68	4.61	0.00851	< 0.002 U1	< 0.1 U1	10.9	0.04 J1
9/04/2025	Assessment	0.04 J1	0.19	72.5	2.03	0.045	0.80	5.66	3.64	0.65	0.31	0.00885	0.006	0.87	10.3	0.10 J1

Table 1. Groundwater Data Summary: AD-5

Geosyntec Consultants, Inc.

Welsh - LF

Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/31/2016	Background	0.03	36.9	15	0.3469 J1	6.4	123	337
7/28/2016	Background	0.04	44.7	16	< 0.083 U1	5.4	163	360
9/30/2016	Background	0.04	46.3	15	0.2436 J1	5.3	190	416
10/20/2016	Background	0.05	50.7	14	< 0.083 U1	5.9	267	448
12/13/2016	Background	0.05	49.6	13	< 0.083 U1	6.2	233	484
1/17/2017	Background	0.04	49.8	14	< 0.083 U1	6.3	234	438
2/23/2017	Background	0.04	33	15	< 0.083 U1	5.5	127	286
6/07/2017	Background	0.05281	49.7	14	< 0.083 U1	6.0	82	300
10/06/2017	Detection	0.04322	33.1	16	< 0.083 U1	5.6	82	258
5/24/2018	Assessment	0.05007	28.1	22	< 0.083 U1	6.2	60	242
8/15/2018	Assessment	0.050	40.5	19	< 0.083 U1	6.2	240	428
2/21/2019	Assessment	0.033	33.9	24.7	0.21	5.4	46.5	220
5/30/2019	Assessment	0.03 J1	30.0	22.3	0.29	6.3	51.3	238
7/24/2019	Assessment	0.04 J1	41.1	18	0.112 J1	6.3	90	354
2/17/2020	Assessment	0.03 J1	39.8	19.8	0.22	5.5	43.7	248
5/20/2020	Assessment	0.03 J1	40.2	22.3	0.18	6.8	55.5	264
10/14/2020	Assessment	0.04 J1	36.6	18.8	0.18	6.5	148	338
2/23/2021	Assessment	0.03 J1	30.9	--	0.23	6.0	--	--
6/02/2021	Assessment	0.027 J1	24.4	19.6	0.21	5.8	53.8	220
10/20/2021	Assessment	0.038 J1	38.4	17.4	0.17	5.6	155	370
6/28/2022	Assessment	0.048 J1	32.9	15.3	0.15	5.9	146	310
11/01/2022	Assessment	0.041 J1	38.6	16.9	0.16	5.9	185	380
6/06/2023	Assessment	0.030 J1	26.5	16.1	0.15	5.8	114	280
10/04/2023	Assessment	0.042 J1	35.2	17.5	0.17	6.6	132	290
4/02/2024	Assessment	0.039 J1	26.0	32.9	0.18	5.7	41.4	210
9/10/2024	Assessment	0.039 J1	33.2	22.5	0.16	6.3	114	310
4/29/2025	Assessment	0.027 J1	22.5	24.3	0.20	5.5	64.8	220
9/02/2025	Assessment	--	--	--	--	5.6	--	--
9/03/2025	Assessment	0.076	42.2	17.1	0.21	--	103	290

Table 1. Groundwater Data Summary: AD-5
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/31/2016	Background	< 0.93 U1	< 1.05 U1	57	0.149801 J1	0.0765156 J1	0.555038 J1	14	1.634	0.3469 J1	< 0.68 U1	0.135	0.01135 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
7/28/2016	Background	2.05116 J1	2.90819 J1	93	0.518653 J1	0.502155 J1	0.411466 J1	15	4.75	< 0.083 U1	< 0.68 U1	0.191	0.01516 J1	< 0.29 U1	1.08901 J1	< 0.86 U1
9/30/2016	Background	< 0.93 U1	4.7609 J1	87	0.251584 J1	< 0.07 U1	0.90676 J1	14	3.33	0.2436 J1	< 0.68 U1	0.186	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/20/2016	Background	< 0.93 U1	< 1.05 U1	70	0.08781 J1	0.107488 J1	0.248085 J1	9	2.319	< 0.083 U1	< 0.68 U1	0.225	< 0.005 U1	1.36984 J1	< 0.99 U1	< 0.86 U1
12/13/2016	Background	< 0.93 U1	1.15381 J1	53	0.164529 J1	0.203546 J1	0.747921 J1	13	2.182	< 0.083 U1	< 0.68 U1	0.199	0.00802 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/17/2017	Background	< 0.93 U1	< 1.05 U1	47	0.0574718 J1	0.180502 J1	< 0.23 U1	12	1.023	< 0.083 U1	< 0.68 U1	0.239	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/23/2017	Background	< 0.93 U1	< 1.05 U1	42	0.0306858 J1	< 0.07 U1	< 0.23 U1	13	1.788	< 0.083 U1	< 0.68 U1	0.166	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/07/2017	Background	< 0.93 U1	3.85 J1	87.7	0.08 J1	0.39 J1	0.28 J1	11.93	2.32	< 0.083 U1	< 0.68 U1	0.124	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
5/24/2018	Assessment	< 0.93 U1	< 1.05 U1	71.16	< 0.02 U1	0.23 J1	0.8 J1	14.24	1.946	< 0.083 U1	< 0.68 U1	0.121	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/15/2018	Assessment	0.01 J1	1.69	63.7	0.055	0.008 J1	0.072	11.4	0.316	< 0.083 U1	0.079	0.147	< 0.005 U1	0.13	0.08 J1	< 0.01 U1
2/21/2019	Assessment	0.02 J1	1.59	69.4	0.08 J1	< 0.01 U1	0.432	8.58	1.267	0.21	0.147	0.0807	< 0.005 U1	< 0.4 U1	0.1 J1	< 0.1 U1
5/30/2019	Assessment	< 0.02 U1	3.05	60.5	0.08 J1	< 0.01 U1	0.06 J1	11.8	1.431	0.29	0.05 J1	0.104	0.006 J1	< 0.4 U1	0.05 J1	< 0.1 U1
7/24/2019	Assessment	< 0.02 U1	2.48	77.4	0.05 J1	< 0.01 U1	0.05 J1	8.38	2.533	0.112 J1	< 0.05 U1	0.108	< 0.005 U1	< 0.4 U1	0.06 J1	< 0.1 U1
2/17/2020	Assessment	0.03 J1	2.17	109	0.09 J1	0.02 J1	0.336	4.52	2.393	0.22	0.227	0.0732	< 0.002 U1	0.9 J1	0.2	< 0.1 U1
5/20/2020	Assessment	< 0.02 U1	1.78	93.1	0.05 J1	0.01 J1	0.1 J1	7.65	1.612	0.18	0.07 J1	0.0740	< 0.002 U1	< 0.4 U1	0.09 J1	< 0.1 U1
10/14/2020	Assessment	< 0.02 U1	6.28	71.7	0.09 J1	< 0.01 U1	0.09 J1	14.9	2.70	0.18	0.05 J1	0.134	< 0.002 U1	< 0.4 U1	0.1 J1	< 0.1 U1
2/23/2021	Assessment	< 0.02 U1	2.06	68.3	0.03 J1	< 0.01 U1	0.1 J1	6.31	1.397	0.23	< 0.05 U1	0.0705	< 0.002 U1	< 0.4 U1	0.03 J1	< 0.1 U1
6/02/2021	Assessment	< 0.02 U1	1.72	49.3	0.018 M1, J1	< 0.004 U1	0.26	10.5	2.47	0.21	< 0.05 U1	0.0764 M1	< 0.002 U1	0.1 J1	< 0.09 U1	< 0.04 U1
10/20/2021	Assessment	< 0.02 U1	1.44	53.2	0.018 J1	< 0.004 U1	0.23	6.85	2.68	0.17	< 0.05 U1	0.133 M1	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
6/28/2022	Assessment	< 0.02 U1	3.01	51.8	0.032 J1	< 0.004 U1	0.22	12.8	2.06	0.15	< 0.05 U1	0.161	< 0.002 U1	0.1 J1	< 0.09 U1	0.05 J1
11/01/2022	Assessment	< 0.02 U1	2.77	63.2	0.046 J1	< 0.004 U1	0.43	15.1	3.88	0.16	< 0.05 U1	0.174	< 0.002 U1	< 0.1 U1	< 0.09 U1	< 0.04 U1
6/06/2023	Assessment	0.010 J1	4.30	45.5	0.055	< 0.004 U1	0.24 J1	9.47	1.72	0.15	< 0.05 U1	0.106	< 0.002 U1	< 0.1 U1	0.06 J1	< 0.02 U1
10/04/2023	Assessment	< 0.008 U1	2.94	63.9	0.049 J1	< 0.004 U1	0.30	12.8	3.57	0.17	< 0.05 U1	0.143	< 0.002 U1	< 0.1 U1	0.05 J1	< 0.02 U1
4/02/2024	Assessment	0.015 J1	2.94	78.4	0.063	0.007 J1	0.26 J1	11.5	2.34	0.18	0.06 J1	0.0753	< 0.002 U1	0.1 J1	0.08 J1	0.03 J1
9/10/2024	Assessment	< 0.008 U1	1.26	62.3	< 0.4 U1	0.010 J1	0.31	10.1	2.10	0.16	0.07 J1	0.152	< 0.002 U1	< 0.1 U1	0.06 J1	< 0.02 U1
4/29/2025	Assessment	0.008 J1	2.88	48.1	0.080	< 0.004 U1	0.41	10.3	1.08	0.20	< 0.05 U1	0.0933	< 0.002 U1	< 0.1 U1	< 0.04 U1	< 0.02 U1
9/03/2025	Assessment	< 0.02 U1	2.32	65.3	0.05	< 0.004 U1	0.38	12.3	1.33	0.21	0.08 J1	0.155	< 0.002 U1	0.23 J1	0.05 J1	< 0.02 U1

Table 1. Groundwater Data Summary: AD-11
Welsh - LF
Appendix III Constituents

Geosyntec Consultants, Inc.

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/31/2016	Background	2.47	8.47	9	2	5.2	518	388
7/28/2016	Background	2.83	8.88	10	2	3.8	596	1000
9/29/2016	Background	3.4	10.7	12	2	4.1	683	1065
10/19/2016	Background	3.77	8.78	11	3	3.7	706	1024
12/12/2016	Background	3.36	8.98	10	2	3.8	548	1044
1/17/2017	Background	2.81	10.3	11	2	4.4	760	1048
2/22/2017	Background	2.88	9.31	10	2	4.3	558	876
6/06/2017	Background	2.79	9.93	10	1.366	3.9	556	960
10/05/2017	Detection	2.58	6.99	10	< 0.083 U1	4.4	527	752
1/18/2018	Detection	1.9	--	--	--	4.5	377	564
5/23/2018	Assessment	--	--	--	< 0.083 U1	4.1	--	--
8/15/2018	Assessment	--	--	--	< 0.083 U1	4.7	--	--
9/17/2018	Assessment	1.84	6.61	15	--	--	410	720
2/05/2019	Assessment	1.47	4.56	9.47	0.47	4.3	225	--
2/21/2019	Assessment	1.63	19.1	9.23	0.41	4.9	306	542
4/30/2019	Assessment	1.34	7.53	--	--	5.3	--	--
5/29/2019	Assessment	1.40	5.78	6.96	0.47	4.2	367	680
7/23/2019	Assessment	1.56	7.19	6	0.338 J1	4.5	342	700
2/17/2020	Assessment	1.47	20.5	8.19	0.42	4.9	350	622
5/19/2020	Assessment	1.54	24.3	6.83	0.51	6.3	419	720
7/22/2020	Assessment	1.81	9.45	--	--	4.0	--	--
10/12/2020	Assessment	1.69	8.57	8.16	0.63	3.9	604	764
2/23/2021	Assessment	1.15	23.3	--	0.52	6.3	--	--
6/01/2021	Assessment	1.64	22.0	6.52	0.62	5.7	485	790
10/19/2021	Assessment	1.95	8.1	9.73	0.66	3.6	488	800
3/01/2022	Assessment	1.67	10.2	11.5	1.19	3.6	594	900
6/27/2022	Assessment	1.44	10.5	11.0	0.74	3.8	502	800
10/31/2022	Assessment	1.24	4.63	10.6	0.29	3.9	269	450
2/06/2023	Assessment	1.21	15.8	9.63	0.69	5.0	368	620
6/05/2023	Assessment	0.969	7.50	10.8	0.51	4.0	413	670
10/03/2023	Assessment	1.41	10.5	10.6	0.69	4.1	490	750
2/26/2024	Assessment	1.18	10.8	10.2	0.95	4.0	495	740
4/02/2024	Assessment	1.07	11.6	9.75	0.66	4.0	437	670
9/09/2024	Assessment	1.19	11.7	10.2	0.60	3.5	486	770
2/10/2025	Assessment	0.412	0.98	20.8	0.04 J1	4.2	60.9	190
4/28/2025	Assessment	0.411	0.86	21.6	0.02 J1	4.1	46.8	140
9/04/2025	Assessment	0.251	0.73	16.8	< 0.02 U1	4.1	51.8	280

Table 1. Groundwater Data Summary: AD-11
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/31/2016	Background	< 0.93 U1	< 1.05 U1	14	4	0.325877 J1	3	26	1.773	2	< 0.68 U1	0.032	0.02258 J1	< 0.29 U1	1.54658 J1	< 0.86 U1
7/28/2016	Background	< 0.93 U1	< 1.05 U1	12	4	0.453906 J1	0.581828 J1	26	2.23	2	< 0.68 U1	0.047	0.00624 J1	< 0.29 U1	1.63477 J1	1.31673 J1
9/29/2016	Background	< 0.93 U1	1.77308 J1	52	5	0.579196 J1	7	30	3.92	2	4.25302 J1	0.047	0.01924 J1	< 0.29 U1	2.09096 J1	1.07034 J1
10/19/2016	Background	< 0.93 U1	< 1.05 U1	20	5	0.515668 J1	2	27	2.56	3	< 0.68 U1	0.047	0.0156 J1	1.51918 J1	< 0.99 U1	< 0.86 U1
12/12/2016	Background	< 0.93 U1	< 1.05 U1	13	4	0.366319 J1	0.365212 J1	25	1.569	2	< 0.68 U1	0.041	0.01212 J1	< 0.29 U1	1.57203 J1	< 0.86 U1
1/17/2017	Background	< 0.93 U1	< 1.05 U1	13	4	0.394925 J1	0.749253 J1	25	1.082	2	< 0.68 U1	0.046	< 0.005 U1	< 0.29 U1	< 0.99 U1	1.23139 J1
2/22/2017	Background	< 0.93 U1	< 1.05 U1	19	4	0.430668 J1	2	24	1.45	2	1.18289 J1	0.035	0.01613 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/06/2017	Background	< 0.93 U1	1.23 J1	10.12	2.79	0.41 J1	0.32 J1	22.16	1.902	1.366	< 0.68 U1	0.03654	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
5/23/2018	Assessment	< 0.93 U1	2.6 J1	16.27	0.89 J1	0.18 J1	0.8 J1	8.63	1.912	< 0.083 U1	< 0.68 U1	0.01875	0.007 J1	< 0.29 U1	1.34 J1	46
8/15/2018	Assessment	0.02 J1	1.05	11.9	1.18	0.37	0.257	15.3	2.568	< 0.083 U1	1.42	0.0175	< 0.005 U1	0.05 J1	2.4	0.200
2/21/2019	Assessment	0.03 J1	0.51	40.3	0.824	0.19	0.259	8.58	1.506	0.41	0.523	0.0157	< 0.005 U1	< 0.4 U1	1.5	0.1 J1
5/29/2019	Assessment	< 0.02 U1	0.78	19.1	1.05	0.20	0.369	9.82	1.473	0.47	0.847	0.02 J1	< 0.005 U1	< 0.4 U1	2.2	0.1 J1
7/23/2019	Assessment	< 0.02 U1	0.59	16.4	0.987	0.24	0.413	10.5	2.246	0.338 J1	0.976	0.0153	< 0.005 U1	< 0.4 U1	1.0	0.2 J1
2/17/2020	Assessment	0.03 J1	0.39	57.9	0.431	0.21	0.334	8.41	2.106	0.42	0.493	0.0142	0.007	2 J1	0.8	0.1 J1
5/19/2020	Assessment	0.04 J1	0.55	35.7	0.782	0.26	0.254	11.4	2.352	0.51	0.427	0.0138	0.006	< 0.4 U1	1.4	0.1 J1
10/12/2020	Assessment	0.02 J1	0.64	14.1	1.52	0.31	0.306	14.0	2.651	0.63	1.25	0.0246	0.006	< 0.4 U1	1.8	0.2 J1
2/23/2021	Assessment	0.04 J1	0.47	38.2	0.515	0.18	0.276	8.63	1.298	0.52	0.435	0.0102	0.011	< 0.4 U1	1.0	0.1 J1
6/01/2021	Assessment	0.03 J1	0.50	36.3	0.896	0.325	0.39	13.8	5.93	0.62	0.69	0.0145	0.007	0.2 J1	1.31	0.14 J1
10/19/2021	Assessment	0.02 J1	0.64	12.3	1.31	0.320	0.62	15.2	2.15	0.66	1.37	0.0211	0.007	< 0.1 U1	2.12	0.18 J1
3/01/2022	Assessment	< 0.02 U1	0.84	10.5	2.56	0.426	0.66	21.3	4.90	1.19	1.48	0.0254	0.010 Q1	< 0.1 U1	1.89	0.20
6/27/2022	Assessment	< 0.02 U1	0.71	9.25	1.39 M1	0.366	0.71	17.6	1.74	0.74	1.18	0.0230	0.006	< 0.1 U1	1.93	0.18 J1
10/31/2022	Assessment	< 0.02 U1	0.30	15.9	0.83	0.164	0.45	7.58	2.37	0.29	0.68	0.0244	0.004 J1	< 0.1 U1	0.55	0.13 J1
2/06/2023	Assessment	0.02 J1	0.56	28.6	1.25	0.282	0.38	12.9	4.05	0.69	0.88	0.0213	0.007	0.1 J1	1.36	0.16 J1
6/05/2023	Assessment	0.020 J1	0.66	11.2	1.02	0.244	0.57	12.1	3.69	0.51	0.94	0.0185	0.012	< 0.1 U1	1.58	0.14 J1
10/03/2023	Assessment	0.015 J1	0.85	12.8	1.44 M1	0.385	0.57	16.9	2.90	0.69	1.48	0.0283 M1	0.006	< 0.1 U1	2.36	0.20
2/26/2024	Assessment	0.016 J1	0.86	14.7	2.37	0.402	0.41	18.1	2.32	0.95	1.35	0.0310	0.008	< 0.1 U1	2.45	0.17 J1
4/02/2024	Assessment	0.021 J1	0.74	16.9	1.33	0.363	0.58	17.0	1.86	0.66	1.02	0.0196	0.008	< 0.1 U1	2.22	0.16 J1
9/09/2024	Assessment	0.013 J1	1.02	12.7	2.1 J1	0.385	0.43	18.0	6.37	0.60	1.51	0.034	0.006	< 0.1 U1	2.51	0.20
2/10/2025	Assessment	0.008 J1	0.12	25.2	0.150	0.026	0.33	1.47	2.48	0.04 J1	0.15 J1	0.0110	0.004 J1	< 0.1 U1	0.12 J1	0.07 J1
4/28/2025	Assessment	0.019 J1	0.16	63.8	0.102	0.023	0.32	1.22	2.84	0.02 J1	0.14 J1	0.00904	0.003 J1	< 0.1 U1	0.08 J1	0.06 J1
9/04/2025	Assessment	< 0.02 U1	0.22	42.5	0.09	0.019 J1	0.43	1.01	3.51	< 0.02 U1	0.12 J1	0.00562	0.008	< 0.05 U1	0.10 J1	0.05 J1

Table 1. Groundwater Data Summary: AD-13
Welsh - LF
Appendix III Constituents

Geosyntec Consultants, Inc.

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/31/2016	Background	1.19	8.02	12	0.4948 J1	6.1	177	900
7/27/2016	Background	1.23	3.7	15	0.7416 J1	4.5	187	404
9/29/2016	Background	1.37	2.7	17	0.6464 J1	4.6	207	431
10/19/2016	Background	1.67	3.66	19	1.1263	4.3	226	482
12/13/2016	Background	1.96	3.77	18	0.4149 J1	4.8	287	596
1/19/2017	Background	0.402	33.5	7	< 0.083 U1	5.4	90	222
2/23/2017	Background	1.27	10.3	13	< 0.083 U1	5.1	183	392
6/06/2017	Background	1.68	3.03	15	0.6679 J1	4.2	244	494
10/06/2017	Detection	2.23	5.11	13	< 0.083 U1	4.6	345	564
1/18/2018	Detection	2.13	--	--	--	4.7	383	588
5/23/2018	Assessment	--	--	--	0.6534 J1	4.5	--	--
8/14/2018	Assessment	--	--	--	0.7442 J1	4.8	--	--
9/17/2018	Assessment	1.49	10.1	18	--	--	316	620
2/05/2019	Assessment	0.656	5.85	5.43	0.39	4.5	130	--
2/20/2019	Assessment	0.484	17.7	3.95	0.28	4.9	96.3	234
4/30/2019	Assessment	0.483	--	--	--	4.9	--	--
5/30/2019	Assessment	0.477	9.88	3.60	0.53	5.2	94.0	196
7/23/2019	Assessment	0.780	6.16	5	0.169 J1	4.8	146	334
2/17/2020	Assessment	0.929	17.6	7.79	0.69	4.9	236	442
5/19/2020	Assessment	0.936	19.2	8.38	0.44	5.5	193	390
7/22/2020	Assessment	1.44	--	--	--	4.8	--	--
10/12/2020	Assessment	1.52	8.03	18.1	0.33	4.5	278	522
2/23/2021	Assessment	0.581	46.4	--	0.27	5.9	--	--
6/01/2021	Assessment	0.831	41.3	3.70	0.43	6.1	94.6	280
10/19/2021	Assessment	1.36	5.5	10.9	0.19	4.3	201	400
3/01/2022	Assessment	1.36	4.98	11.0	0.17	4.1	221	390
6/27/2022	Assessment	1.33	6.57	10.3	0.18	4.5	226	420
10/31/2022	Assessment	1.02	9.01	11.9	0.18	4.9	207	410
2/06/2023	Assessment	1.02	16.5 M1	4.85	0.39	5.5	138	280
6/05/2023	Assessment	1.22	4.24	8.39	0.11	4.6	184	350
10/03/2023	Assessment	0.961	6.73	10.9	0.15	5.3	181	360
2/26/2024	Assessment	1.13	4.90	6.69	0.55	5.3	154	290
4/02/2024	Assessment	1.23	11.0	4.4	0.74	5.3	151	270
9/08/2024	Assessment	--	--	--	--	5.3	--	--
9/09/2024	Assessment	0.853	6.66	8.44	0.13	--	154	310
2/10/2025	Assessment	0.973	4.71	8.03	0.12	5.7	162	340
4/29/2025	Assessment	0.671	6.15	8.30	0.14	4.8	166	330
9/02/2025	Assessment	0.256	11.8	11.0	0.14	4.9	147	880

Table 1. Groundwater Data Summary: AD-13
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/31/2016	Background	< 0.93 U1	< 1.05 U1	62	0.682114 J1	< 0.07 U1	0.690428 J1	4.11633 J1	1.223	0.4948 J1	< 0.68 U1	0.011	0.01797 J1	< 0.29 U1	1.4772 J1	< 0.86 U1
7/27/2016	Background	< 0.93 U1	< 1.05 U1	36	0.922975 J1	0.0850015 J1	< 0.23 U1	4.46011 J1	1.601	0.7416 J1	< 0.68 U1	0.026	0.00515 J1	< 0.29 U1	2.00998 J1	< 0.86 U1
9/29/2016	Background	< 0.93 U1	< 1.05 U1	40	0.827513 J1	0.0965393 J1	0.77177 J1	4.59287 J1	2.213	0.6464 J1	< 0.68 U1	0.02	< 0.005 U1	< 0.29 U1	1.03137 J1	< 0.86 U1
10/19/2016	Background	< 0.93 U1	< 1.05 U1	30	0.934335 J1	0.0913657 J1	0.581648 J1	4.91926 J1	3.662	1.1263	< 0.68 U1	0.022	< 0.005 U1	0.870491 J1	1.03637 J1	0.97358 J1
12/13/2016	Background	< 0.93 U1	3.69546 J1	51	1	0.185393 J1	7	7	2.27	0.4149 J1	1.09698 J1	0.025	0.01565 J1	0.353324 J1	1.64297 J1	< 0.86 U1
1/19/2017	Background	< 0.93 U1	6	112	0.198035 J1	< 0.07 U1	4	1.76949 J1	2.228	< 0.083 U1	2.72659 J1	0.004	0.00673 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/23/2017	Background	< 0.93 U1	< 1.05 U1	41	0.612394 J1	< 0.07 U1	< 0.23 U1	4.55541 J1	1.556	< 0.083 U1	< 0.68 U1	0.015	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/06/2017	Background	1.53 J1	< 1.05 U1	17.12	0.89 J1	0.14 J1	< 0.23 U1	6.24	1.565	0.6679 J1	< 0.68 U1	0.02082	< 0.005 U1	< 0.29 U1	1.03 J1	< 0.86 U1
5/23/2018	Assessment	< 0.93 U1	< 1.05 U1	26.53	0.87 J1	< 0.07 U1	0.73 J1	9.37	2.16	0.6534 J1	< 0.68 U1	0.0291	0.008 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/14/2018	Assessment	0.03 J1	1.37	16.9	0.971	0.31	0.503	13.1	4.073	0.7442 J1	1.00	0.0321	< 0.005 U1	0.06 J1	1.7	0.277
2/20/2019	Assessment	0.02 J1	0.38	55.2	0.302	0.05	0.2 J1	2.35	2.534	0.28	0.05 J1	0.0094	< 0.005 U1	< 0.4 U1	0.4	< 0.1 U1
5/30/2019	Assessment	0.03 J1	0.32	60.9	0.385	0.07	0.310	3.15	3.15	0.53	0.05 J1	0.009 J1	< 0.005 U1	< 0.4 U1	0.4	< 0.1 U1
7/23/2019	Assessment	0.02 J1	0.37	23.6	0.443	0.09	0.283	3.82	1.748	0.169 J1	0.204	0.0175	< 0.005 U1	< 0.4 U1	0.3	0.1 J1
2/17/2020	Assessment	0.03 J1	0.59	59.4	0.528	0.12	0.354	3.84	3.79	0.69	0.1 J1	0.0132	0.012	0.5 J1	1.1	< 0.1 U1
5/19/2020	Assessment	0.05 J1	0.53	50.3	0.533	0.09	0.261	3.87	1.977	0.44	0.06 J1	0.0147	0.034	1 J1	1.3	< 0.1 U1
10/12/2020	Assessment	< 0.02 U1	0.55	18.5	0.834	0.17	0.410	8.50	1.546	0.33	0.324	0.0480	< 0.002 U1	< 0.4 U1	0.5	0.2 J1
2/23/2021	Assessment	0.06 J1	0.67	115	0.04 J1	0.03 J1	0.243	0.717	2.264	0.27	0.1 J1	0.00302	0.002 J1	2.34	0.5	< 0.1 U1
6/01/2021	Assessment	0.09 J1	0.73	116	0.103	0.032	0.41	0.971	2.27	0.43	0.06 J1	0.00211	0.003 J1	2.6	1.04	< 0.04 U1
10/19/2021	Assessment	< 0.02 U1	0.34	14.6	0.505	0.146	0.34	6.75	1.22	0.19	0.36	0.0330	0.002 J1	< 0.1 U1	0.37 J1	0.19 J1
3/01/2022	Assessment	< 0.02 U1	0.22	12.9	0.67	0.148	0.32	6.57	3.87	0.17	0.30	0.0305	0.003 Q1, J1	< 0.1 U1	0.32 J1	0.16 J1
6/27/2022	Assessment	< 0.02 U1	0.52	15.0	0.641	0.177	0.52	8.44	1.39	0.18	0.54	0.0378	0.002 J1	0.2 J1	0.60	0.22
10/31/2022	Assessment	< 0.02 U1	0.91	24.8	0.66	0.169	0.64	7.70	3.52	0.18	0.51	0.0667	< 0.002 U1	0.2 J1	0.39 J1	0.17 J1
2/06/2023	Assessment	0.03 J1	0.37	70.8	0.182	0.079	0.41	2.87	3.55	0.39	0.08 J1	0.0147	0.002 J1	0.2 J1	0.39 J1	0.07 J1
6/05/2023	Assessment	0.016 J1	0.37	11.9	0.403	0.115	0.48	5.09	1.64	0.11	0.35	0.0232	0.004 J1	< 0.1 U1	0.49 J1	0.14 J1
10/03/2023	Assessment	0.016 J1	0.86	19.7	0.566	0.150	0.57	6.56	2.42	0.15	0.56	0.0477	< 0.002 U1	0.2 J1	0.42 J1	0.16 J1
2/26/2024	Assessment	0.020 J1	0.29	36.5	0.680	0.122	0.34	4.91	2.44	0.55	0.10 J1	0.0158	0.006	< 0.1 U1	0.54	0.08 J1
4/02/2024	Assessment	0.028 J1	0.42	62.2	0.503	0.086	0.33	3.26	1.73	0.74	0.13 J1	0.00972	0.005	0.1 J1	0.53	0.05 J1
9/09/2024	Assessment	0.014 J1	1.24	21.3	0.6 J1	0.103	0.50	5.28	3.55	0.13	0.50	0.054	< 0.002 U1	0.2 J1	0.45 J1	0.14 J1
2/10/2025	Assessment	0.012 J1	0.32	17.6	0.63	0.149	0.39	5.80	3.24	0.12	0.36	0.0446	< 0.002 U1	< 0.1 U1	0.43 J1	0.16 J1
4/29/2025	Assessment	0.011 J1	0.25	20.3	0.508	0.132	0.50	6.31	2.05	0.14	0.27	0.0487	< 0.002 U1	< 0.1 U1	0.30 J1	0.14 J1
9/02/2025	Assessment	< 0.02 U1	1.98	37.2	0.47	0.081	0.84	7.05	--	0.14	0.59	0.0730	--	0.11 J1	0.60	0.11 J1

Table 1. Groundwater Data Summary: AD-14

Welsh - LF

Appendix III Constituents

Geosyntec Consultants, Inc.

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/31/2016	Background	1.28	2.88	4	< 0.083 U1	4.8	115	285
7/28/2016	Background	1.14	2.51	5	< 0.083 U1	4.2	111	267
9/22/2016	Background	1.14	1.19	5	< 0.083 U1	4.2	111	252
10/19/2016	Background	1.25	2.48	4	< 0.083 U1	3.9	118	276
12/12/2016	Background	1.25	2.41	5	< 0.083 U1	4.1	101	296
1/17/2017	Background	0.915	10.3	4	< 0.083 U1	6.1	92	254
2/22/2017	Background	1.06	9.48	4	< 0.083 U1	5.4	90	212
6/06/2017	Background	1.26	7.69	6	< 0.083 U1	4.8	108	256
10/06/2017	Detection	1.63	3.55	10	< 0.083 U1	4.6	143	288
1/18/2018	Detection	1.57	--	6.43	--	5.7	--	--
5/23/2018	Assessment	--	--	--	< 0.083 U1	4.2	--	--
8/14/2018	Assessment	--	--	--	< 0.083 U1	4.3	--	--
9/17/2018	Assessment	1.51	4.51	12	--	--	204	384
2/05/2019	Assessment	1.10	4.13	3.13	0.15	4.3	99.9	--
2/20/2019	Assessment	1.2	10.3	2.2	0.14	4.3	90.4	236
4/30/2019	Assessment	1.04	--	--	--	4.4	--	--
5/29/2019	Assessment	1.21	9.80	3.65	0.19	4.5	122	274
7/23/2019	Assessment	1.25	9.93	8	0.162 J1	5.5	171	440
2/17/2020	Assessment	1.12	38.7	2.00	0.24	5.2	85.6	294
5/19/2020	Assessment	1.22	15.1	1.46	0.15	5.4	88.5	263
7/22/2020	Assessment	1.24	17.3	--	--	5.2	--	--
10/12/2020	Assessment	1.14	9.63	8.59	0.24	4.3	246	469
2/23/2021	Assessment	1.09	13.1	--	0.20	5.3	--	--
6/01/2021	Assessment	1.33	29.5	1.10	0.20	5.9	91.8	280
10/19/2021	Assessment	1.05	8.2	8.22	0.23	4.0	223	430
3/01/2022	Assessment	1.08	8.58	9.34	0.28	4.3	241	440
6/27/2022	Assessment	1.27	10.4	9.93	0.31	4.0	269	600 P1
10/31/2022	Assessment	1.32	17.6	3.72	0.20	5.7	133	280
2/06/2023	Assessment	1.06	9.63	1.77	0.15	4.8	89.6	230
6/05/2023	Assessment	1.26	10.8	11.5	0.50	5.3	367	610
10/03/2023	Assessment	1.57	12.9	11.4	0.46	4.6	404	670
2/26/2024	Assessment	1.14	13.2	5.36	0.21	4.6	192	360
4/02/2024	Assessment	0.923	2.91	2.01	0.14	3.8	92.7	200
9/09/2024	Assessment	1.44	13.8	8.87	0.32	4.2	337	580
2/10/2025	Assessment	1.05	11.1	4.89	0.25	4.9	186	380
4/28/2025	Assessment	0.955	11.6	6.32	0.24	4.8	236	430
9/03/2025	Assessment	0.845	6.37	5.55	0.13	4.4	216	100

Table 1. Groundwater Data Summary: AD-14
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/31/2016	Background	< 0.93 U1	1.89384 J1	31	0.65845 J1	0.99504 J1	0.536293 J1	10	0.871	< 0.083 U1	< 0.68 U1	0.012	0.03	< 0.29 U1	2.91711 J1	< 0.86 U1
7/28/2016	Background	< 0.93 U1	< 1.05 U1	84	0.653837 J1	0.976466 J1	1	9	1.487	< 0.083 U1	< 0.68 U1	0.024	0.02159 J1	< 0.29 U1	1.93417 J1	< 0.86 U1
9/22/2016	Background	< 0.93 U1	1.45308 J1	30	0.473938 J1	0.975306 J1	0.775009 J1	9	4.817	< 0.083 U1	< 0.68 U1	0.015	0.02217 J1	< 0.29 U1	2.73939 J1	< 0.86 U1
10/19/2016	Background	< 0.93 U1	< 1.05 U1	39	0.543258 J1	1	0.640984 J1	9	1.972	< 0.083 U1	< 0.68 U1	0.014	0.02024 J1	0.49697 J1	2.46916 J1	< 0.86 U1
12/12/2016	Background	< 0.93 U1	< 1.05 U1	47	0.536415 J1	1	1	9	1.271	< 0.083 U1	< 0.68 U1	0.013	0.037	< 0.29 U1	3.32013 J1	< 0.86 U1
1/17/2017	Background	< 0.93 U1	< 1.05 U1	38	0.215525 J1	0.226476 J1	0.700394 J1	2.91252 J1	1.825	< 0.083 U1	< 0.68 U1	0.013	0.01863 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/22/2017	Background	< 0.93 U1	< 1.05 U1	42	0.286071 J1	0.187588 J1	< 0.23 U1	3.50056 J1	0.512	< 0.083 U1	< 0.68 U1	0.012	0.01443 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/06/2017	Background	< 0.93 U1	< 1.05 U1	44.83	0.38 J1	0.67 J1	1.27	6.78	1.138	< 0.083 U1	< 0.68 U1	0.0127	0.021 J1	< 0.29 U1	2.61 J1	< 0.86 U1
5/23/2018	Assessment	< 0.93 U1	< 1.05 U1	28.17	0.78 J1	1.61	< 0.23 U1	14.34	1.601	< 0.083 U1	< 0.68 U1	0.0152	0.145	< 0.29 U1	3.62 J1	< 0.86 U1
8/14/2018	Assessment	0.01 J1	0.39	24.0	0.854	1.99	0.276	17.6	1.502	< 0.083 U1	0.174	0.0110	0.181	0.03 J1	3.7	0.242
2/20/2019	Assessment	0.03 J1	0.34	41.2	0.387	0.35	0.247	4.37	1.172	0.14	0.09 J1	0.0114	< 0.005 U1	< 0.4 U1	0.8	< 0.1 U1
5/29/2019	Assessment	0.03 J1	0.40	44.8	0.556	0.81	0.2 J1	7.82	1.946	0.19	0.137	0.02 J1	0.181	< 0.4 U1	2.0	< 0.1 U1
7/23/2019	Assessment	< 0.02 U1	0.43	36.2	0.934	2.49	0.286	18.5	2.731	0.162 J1	0.200	0.0155	0.123	< 0.4 U1	2.7	0.2 J1
2/17/2020	Assessment	0.07 J1	0.43	44.4	0.179	0.2	0.2 J1	2.32	2.552	0.24	0.07 J1	0.0063	0.003 J1	2 J1	2.5	0.1 J1
5/19/2020	Assessment	0.03 J1	0.32	35.3	0.396	0.32	0.307	3.81	0.778	0.15	0.1 J1	0.00875	0.002 J1	1 J1	1.5	< 0.1 U1
10/12/2020	Assessment	< 0.02 U1	0.44	22.9	1.46	3.21	0.357	26.0	4.259	0.24	0.307	0.0195	0.391	< 0.4 U1	2.0	0.3 J1
2/23/2021	Assessment	0.03 J1	0.31	36.5	0.4 J1	0.36	0.2 J1	4.18	1.032	0.20	0.1 J1	0.00900	< 0.02 U1	< 0.4 U1	1.3	< 0.1 U1
6/01/2021	Assessment	0.06 J1	0.35	48.6	0.253	0.318	0.41	3.60	1.61	0.20	0.11 J1	0.00676	< 0.002 U1	0.6	2.61	0.05 J1
10/19/2021	Assessment	< 0.02 U1	0.41	23.8	1.24	2.72	0.58	23.4	2.42	0.23	0.35	0.0151	0.308	< 0.1 U1	2.34	0.28
3/01/2022	Assessment	< 0.02 U1	0.42	21.9	1.60	3.34	0.57	26.7	6.06	0.28	0.35	0.0180	0.500 Q1	< 0.1 U1	2.22	0.30
6/27/2022	Assessment	< 0.02 U1	0.54	21.3	1.35	3.74	0.69	29.9	1.73	0.31	0.34	0.0174	0.500	< 0.1 U1	1.21	0.32
10/31/2022	Assessment	0.05 J1	0.35	31.1	0.37	1.06	0.61	7.93	3.35	0.20	0.13 J1	0.0107	0.500	0.4 J1	3.24	0.12 J1
2/06/2023	Assessment	0.03 J1	0.25	35.8	0.460	0.359	0.31	4.17	3.07	0.15	0.16 J1	0.00940	< 0.002 U1	0.2 J1	3.24	0.06 J1
6/05/2023	Assessment	0.020 J1	1.13	20.9	2.56	4.73	0.83	38.7	2.34	0.50	0.60	0.0211	0.524	< 0.1 U1	2.44	0.33
10/03/2023	Assessment	0.014 J1	0.81	16.7	2.34	5.99	0.69	44.8	3.28	0.46	0.62	0.0213	0.530	< 0.1 U1	3.28	0.42
2/26/2024	Assessment	0.028 J1	0.43	57.8	0.571	1.03	0.51	9.91	1.75	0.21	0.32	0.0116	0.332	< 0.1 U1	3.79	0.06 J1
4/02/2024	Assessment	0.023 J1	0.22	33.1	0.531	0.423	0.41	5.25	0.53	0.14	0.21	0.00849	< 0.008 U1	< 0.1 U1	3.23	0.03 J1
9/09/2024	Assessment	0.013 J1	0.80	21.2	2.7	5.40	0.66	40.9	8.51	0.32	0.68	0.028	--	< 0.1 U1	3.46	0.39
9/19/2024	Assessment	--	--	--	--	--	--	--	--	--	--	--	0.500	--	--	--
2/10/2025	Assessment	0.022 J1	0.35	42.0	1.03	1.67	0.37	12.9	2.87	0.25	0.18 J1	0.0159	0.277	< 0.1 U1	3.02	0.09 J1
4/28/2025	Assessment	0.027 J1	0.39	30.6	0.99	3.13	0.66	22.2	5.97	0.24	0.32	0.0221	0.360	0.1 J1	1.08	0.23
9/03/2025	Assessment	< 0.02 U1	0.34	14.2	0.84	2.09	0.58	16.6	5.08	0.13	0.28	0.0158	0.278	< 0.05 U1	1.94	0.24

Table 1. Groundwater Data Summary: AD-17

Geosyntec Consultants, Inc.

Welsh - LF

Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	S.U.	mg/L	mg/L
5/26/2016	Background	0.121	200	43	0.4023 J1	7.2	1166	1810
7/27/2016	Background	0.119	195	32	0.4135 J1	5.7	1005	1576
9/30/2016	Background	0.111	191	36	0.3055 J1	6.2	1055	1663
10/20/2016	Background	0.124	194	32	0.583 J1	6.1	1163	1612
12/13/2016	Background	0.135	196	31	0.5399 J1	6.0	1096	1560
1/17/2017	Background	0.101	196	33	< 0.083 U1	5.9	1445	1686
2/22/2017	Background	0.135	189	30	< 0.083 U1	5.7	1055	1628
6/06/2017	Background	0.121	188	30	< 0.083 U1	5.8	1105	1578
10/06/2017	Detection	0.183	183	31	< 0.083 U1	5.9	1090	1548
5/24/2018	Assessment	0.239	193	39	< 0.083 U1	6.3	1067	1836
8/15/2018	Assessment	0.118	187	40	< 0.083 U1	5.6	1168	1748
2/21/2019	Assessment	0.151	207	43.2	0.18	6.9	1060	1722
5/30/2019	Assessment	0.158	202	41.7	< 0.04 U1	6.1	1120	1546
7/24/2019	Assessment	0.113	216	37	0.085 J1	6.0	1127	1864
2/17/2020	Assessment	0.104	184	36.0	0.16	5.9	1070	1750
5/20/2020	Assessment	0.115	250	47.7	0.15	5.7	1190	1890
10/14/2020	Assessment	0.100	185	35.7	0.17	5.4	1060	1720
2/23/2021	Assessment	0.098	168	--	0.17	5.6	--	--
6/02/2021	Assessment	0.124	233	44.9	0.31	5.7	1210	1890
10/20/2021	Assessment	0.104	164	37.3	0.16	5.1	1040	1710
6/28/2022	Assessment	0.112	167	37.0	0.09 J1	5.2	1050	1740
11/01/2022	Assessment	0.097	165	40.3	0.09 J1	5.7	1110	1690
6/06/2023	Assessment	0.10 J1	150	35.6	< 0.05 U1	5.3	1190	1510
10/04/2023	Assessment	0.14 J1	176 M1	37.9	0.06 J1	5.8	1180	1520
4/01/2024	Assessment	0.096	131	31.8	0.13 J1	5.4	950	1280
9/10/2024	Assessment	0.106	172	38.4	< 0.05 U1	5.4	1110	1580 S7
4/29/2025	Assessment	0.106	201	41.4	0.11 J1	6.0	993	1600
9/02/2025	Assessment	0.122	169	38.5	0.13 J1	5.6	1030	1660

Table 1. Groundwater Data Summary: AD-17
Welsh - LF
Appendix IV Constituents

Geosyntec Consultants, Inc.

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
5/26/2016	Background	< 0.93 U1	1.37501 J1	21	0.173275 J1	2	1	63	1.525	0.4023 J1	< 0.68 U1	0.37	0.032	< 0.29 U1	< 0.99 U1	< 0.86 U1
7/27/2016	Background	1.13716 J1	< 1.05 U1	20	0.307264 J1	4	1	68	2.78	0.4135 J1	< 0.68 U1	0.374	0.02133 J1	1.04115 J1	4.56733 J1	< 0.86 U1
9/30/2016	Background	< 0.93 U1	< 1.05 U1	31	0.175474 J1	0.848199 J1	3	58	2.358	0.3055 J1	< 0.68 U1	0.354	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
10/20/2016	Background	< 0.93 U1	< 1.05 U1	34	0.200656 J1	2	4	65	2.224	0.583 J1	< 0.68 U1	0.394	< 0.005 U1	0.322249 J1	3.34422 J1	< 0.86 U1
12/13/2016	Background	< 0.93 U1	< 1.05 U1	17	0.0498325 J1	3	0.816224 J1	68	2.384	0.5399 J1	< 0.68 U1	0.323	0.01485 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
1/17/2017	Background	< 0.93 U1	< 1.05 U1	14	0.0319852 J1	3	68	68	2.436	< 0.083 U1	< 0.68 U1	0.341	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
2/22/2017	Background	< 0.93 U1	< 1.05 U1	20	0.0665729 J1	2	1	73	2.288	< 0.083 U1	< 0.68 U1	0.331	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
6/06/2017	Background	< 0.93 U1	< 1.05 U1	10.33	< 0.02 U1	6.06	< 0.23 U1	74.8	1.598	< 0.083 U1	< 0.68 U1	0.329	0.013 J1	< 0.29 U1	< 0.99 U1	< 0.86 U1
5/24/2018	Assessment	< 0.93 U1	< 1.05 U1	9.65	< 0.02 U1	6.46	< 0.23 U1	71.73	1.939	< 0.083 U1	< 0.68 U1	0.308	< 0.005 U1	< 0.29 U1	< 0.99 U1	< 0.86 U1
8/15/2018	Assessment	0.02 J1	1.83	12.8	0.069	0.25	0.604	43.5	2.35	< 0.083 U1	1.10	0.243	0.011 J1	0.35	0.3	0.074
2/21/2019	Assessment	0.08 J1	2.51	120	0.24	0.27	3.34	64.5	2.657	0.18	2.49	0.268	0.007 J1	0.7 J1	0.8	< 0.1 U1
5/30/2019	Assessment	< 0.02 U1	0.41	19.6	0.02 J1	0.03 J1	0.246	51.1	2.508	< 0.04 U1	0.03 J1	0.341	< 0.005 U1	< 0.4 U1	0.06 J1	< 0.1 U1
7/24/2019	Assessment	< 0.02 U1	1.07	14.3	0.130	0.03 J1	0.228	57.7	3.45	0.085 J1	0.263	0.283	< 0.005 U1	< 0.4 U1	0.1 J1	< 0.1 U1
2/17/2020	Assessment	< 0.02 U1	0.72	9.6	0.04 J1	< 0.01 U1	0.08 J1	42.3	3.46	0.16	< 0.05 U1	0.273	< 0.004 U1	< 0.4 U1	< 0.03 U1	< 0.1 U1
5/20/2020	Assessment	< 0.02 U1	0.86	11.4	0.07 J1	0.02 J1	0.231	70.0	2.76	0.15	0.08 J1	0.302	< 0.002 U1	< 0.4 U1	0.09 J1	< 0.1 U1
10/14/2020	Assessment	< 0.02 U1	0.84	10.9	0.04 J1	0.01 J1	0.327	45.4	2.169	0.17	0.2 J1	0.274	< 0.002 U1	< 0.4 U1	0.06 J1	< 0.1 U1
2/23/2021	Assessment	< 0.02 U1	0.61	10.6	0.03 J1	0.03 J1	0.1 J1	41.1	1.433	0.17	0.08 J1	0.249	< 0.002 U1	< 0.4 U1	0.04 J1	< 0.1 U1
6/02/2021	Assessment	< 0.02 U1	0.84	10.9	0.066	0.026	0.38	72.9	2.40	0.31	0.09 J1	0.311	< 0.002 U1	0.2 J1	< 0.09 U1	< 0.04 U1
10/20/2021	Assessment	< 0.02 U1	0.57	10.2	0.035 J1	0.019 J1	0.38	42.9	1.73	0.16	0.07 J1	0.250	< 0.002 U1	< 0.1 U1	< 0.09 U1	0.05 J1
6/28/2022	Assessment	< 0.02 U1	0.53	12.6	0.040 J1	0.011 J1	0.40	41.3	6.54	0.09 J1	0.12 J1	0.267	0.003 J1	0.1 J1	< 0.09 U1	< 0.04 U1
11/01/2022	Assessment	0.02 J1	0.62	12.7	0.073	0.019 J1	0.96	41.9	3.81	0.09 J1	0.27	0.278	0.004 J1	< 0.1 U1	< 0.09 U1	< 0.04 U1
6/06/2023	Assessment	< 0.08 U1	1.1	19.6	0.11 J1	< 0.04 U1	1.1 J1	36.8	1.42	< 0.05 U1	0.7 J1	0.254	0.003 J1	< 1 U1	0.5 J1	< 0.2 U1
10/04/2023	Assessment	< 0.08 U1	0.5 J1	11.8	< 0.07 U1	< 0.04 U1	1.3 J1	41.2	2.05	0.06 J1	< 0.5 U1	0.305 M1	< 0.002 U1	< 1 U1	< 0.4 U1	< 0.2 U1
4/01/2024	Assessment	0.012 J1	0.34	12.7	0.023 J1	0.010 J1	0.31	30.3	1.65	0.13 J1	0.07 J1	0.197	< 0.002 U1	< 0.1 U1	0.32 J1	< 0.02 U1
9/10/2024	Assessment	< 0.008 U1	0.35	14.0	0.035 J1	0.014 J1	0.31	42.6	5.99	< 0.05 U1	0.06 J1	0.254	0.003 J1	< 0.1 U1	< 0.04 U1	< 0.02 U1
4/29/2025	Assessment	0.019 J1	0.81	9.95	0.079	0.007 J1	0.56	61.6	1.30	0.11 J1	0.16 J1	0.285	< 0.002 U1	0.1 J1	0.32 J1	0.02 J1
9/02/2025	Assessment	0.03 J1	0.46	10.6	0.05	0.005 J1	0.47	43.9	3.61	0.13 J1	0.07 J1	0.277	< 0.002 U1	0.16 J1	0.11 J1	< 0.02 U1

Table 1. Groundwater Data Summary
Welsh - Landfill

Geosyntec Consultants, Inc.

Notes:

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.

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

mg/L: milligrams per liter

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

pCi/L: picocuries per liter

Q1: Sample received in inappropriate sample container.

S7: Sample did not achieve constant weight.

SU: standard unit

µg/L: micrograms per liter

APPENDIX 2

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

STATISTICAL ANALYSIS SUMMARY, 2025 1ST SEMIANNUAL EVENT LANDFILL

**J. Robert Welsh Plant
Pittsburg, Texas**

Prepared for

American Electric Power
1 Riverside Plaza
Columbus, Ohio 43215-2372

Prepared by

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

Project Number: CHA8500B

August 2025

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LIST OF ATTACHMENTS

Attachment A:	Certification by Qualified Professional Engineer
Attachment B:	Data Quality Review Memoranda
Attachment C:	Statistical Analysis Output

ACRONYMS AND ABBREVIATIONS

CCR	coal combustion residuals
GWPS	groundwater protection standard
LPL	lower prediction limit
mg/L	milligrams per liter
QA/QC	quality assurance and quality control
SSI	statistically significant increase
SSL	statistically significant level
SU	standard units
TCEQ	Texas Commission on Environmental Quality
UPL	upper prediction limit

1. EXECUTIVE SUMMARY

In accordance with Texas Commission on Environmental Quality (TCEQ) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, “CCR rule”), groundwater monitoring has been conducted at the Landfill, an existing CCR unit at the Welsh Power Plant in Pittsburg, Texas. Recent groundwater monitoring results were used to identify concentrations of Appendix IV constituents that are above site-specific groundwater protection standards (GWPSs).

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron, total dissolved solids, and sulfate at the Landfill. An alternative source was not identified following the detection monitoring event, so assessment monitoring was initiated and GWPSs were set in accordance with § 352.951(b) (Geosyntec 2018). Two assessment monitoring events were conducted at the Landfill in February and April 2025 in accordance with § 352.951(a). The results of these assessment sampling events are documented in this report.

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

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. Confidence intervals were calculated for Appendix IV parameter data at the compliance wells to assess whether any were present at statistically significant levels (SSLs) above previously established GWPS. No SSLs were identified; however, concentrations of Appendix III parameters remained above background. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

2. LANDFILL EVALUATION

2.1 Data Validation and QA/QC

During the assessment monitoring program in 2025 to date, two sets of samples (February and April 2025) were collected for analysis for all Appendix III and Appendix IV parameters. Samples were collected from each background and compliance well during the April 2025 event, whereas samples were collected only from the compliance well locations during the February 2025 event. A summary of data collected during these assessment monitoring events may be found in Table 1.

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

A data quality review was completed to assess whether the data met the objectives outlined in TCEQ Draft Technical Guidance No. 32 related to groundwater sampling and analysis (TCEQ 2020). As noted in the review memoranda (Attachment B), the data were determined usable for supporting project objectives. The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the Sanitas™ v.10.0.27 statistics software. The export file was checked against the analytical data for transcription errors and completeness.

2.2 Statistical Analysis

Statistical analyses for the Landfill were conducted in accordance with the December 2021 Statistical Analysis Plan (Geosyntec 2021). Time series plots and results for all completed statistical tests are provided in Attachment C. The data obtained in February and April 2025 were screened for potential outliers. No outliers were identified for these events.

2.2.1 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ($\alpha = 0.01$), but nonparametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the nondetect frequency was too high). An SSL was concluded if the lower confidence limit was above the GWPS (i.e., if the entire confidence interval was above the GWPS). The calculated confidence limits (Attachment C) were compared to the GWPS provided in Table 2. The GWPSs were established as either the greater value of the background concentration calculated during a previous statistical analysis or the maximum contaminant level (Geosyntec 2024).

No SSLs were identified at the Welsh Landfill.

2.2.2 Evaluation of Potential Appendix III SSIs

The Appendix III results were analyzed to assess whether concentrations of Appendix III parameters at the compliance wells were above background concentrations. Data collected during the April 2025 assessment monitoring event from each compliance well were compared to previously established prediction limits to assess whether the results were statistically above background limits. The results from this event and the prediction limits are summarized in Table 3. The following were detected above the upper prediction limits (UPLs) or, in the case of pH, below the lower prediction limits (LPLs):

- The chloride concentration was above the intrawell UPL of 13.2 milligrams per liter (mg/L) at AD-11 (21.6 mg/L).
- The pH value was below the interwell LPL of 4.8 standard units (SU) at AD-11 (4.1 SU).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the April 2025 sample was above the UPL or, in the case of pH, below the LPL. Therefore, the unit will remain in assessment monitoring.

2.3 Conclusions

Annual and semiannual assessment monitoring events were conducted in accordance with the TCEQ CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that prevented data usage. A review of outliers identified no potential outliers in the February or April 2025 data. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval was above the GWPS. No SSLs were identified. Appendix III results were compared to previously calculated prediction limits, with values above the UPL detected for chloride and with results below the LPL for pH.

3. REFERENCES

- Geosyntec. 2018. Statistical Analysis Summary – Landfill, J. Robert Welsh Plant, Pittsburg, Texas. Geosyntec Consultants, Inc. January.
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- TCEQ. 2020. Draft Technical Guidance No. 32. Coal Combustion Residuals Groundwater Monitoring and Corrective Action. Texas Commission on Environmental Quality. May.

TABLES

Table 1. Groundwater Data Summary
Statistical Analysis Summary
Welsh Plant - Landfill

Parameter	Unit	AD-1	AD-5		AD-11		AD-13			AD-14		AD-17
		Background	Background		Compliance		Compliance			Compliance		Background
		4/29/2025	4/28/2025	4/29/2025	2/10/2025	4/28/2025	2/10/2025	4/28/2025	4/29/2025	2/10/2025	4/28/2025	4/29/2025
Antimony	µg/L	0.105	--	0.008 J1	0.008 J1	0.019 J1	0.012 J1	--	0.011 J1	0.022 J1	0.027 J1	0.019 J1
Arsenic	µg/L	0.16	--	2.88	0.12	0.16	0.32	--	0.25	0.35	0.39	0.81
Barium	µg/L	110	--	48.1	25.2	63.8	17.6	--	20.3	42.0	30.6	9.95
Beryllium	µg/L	1.31	--	0.080	0.150	0.102	0.63	--	0.508	1.03	0.99	0.079
Boron	mg/L	0.916	--	0.027 J1	0.412	0.411	0.973	--	0.671	1.05	0.955	0.106
Cadmium	µg/L	0.049	--	0.02 U1	0.026	0.023	0.149	--	0.132	1.67	3.13	0.007 J1
Calcium	mg/L	19.7	--	22.5	0.98	0.86	4.71	--	6.15	11.1	11.6	201
Chloride	mg/L	4.63	--	24.3	20.8	21.6	8.03	--	8.30	4.89	6.32	41.4
Chromium	µg/L	0.43	--	0.41	0.33	0.32	0.39	--	0.50	0.37	0.66	0.56
Cobalt	µg/L	3.76	--	10.3	1.47	1.22	5.80	--	6.31	12.9	22.2	61.6
Combined Radium	pCi/L	2.92	--	1.08	2.48	2.84	3.24	--	2.05	2.87	5.97	1.3
Fluoride	mg/L	0.68	--	0.20	0.04 J1	0.02 J1	0.12	--	0.14	0.25	0.24	0.11 J1
Lead	µg/L	4.61	--	0.2 U1	0.15 J1	0.14 J1	0.36	--	0.27	0.18 J1	0.32	0.16 J1
Lithium	mg/L	0.00851	--	0.0933	0.0110	0.00904	0.0446	--	0.0487	0.0159	0.0221	0.285
Mercury	µg/L	0.005 U1	--	0.005 U1	0.004 J1	0.003 J1	0.005 U1	--	0.005 U1	0.277	0.360	0.005 U1
Molybdenum	µg/L	0.5 U1	--	0.5 U1	0.5 U1	0.5 U1	0.5 U1	--	0.5 U1	0.5 U1	0.1 J1	0.1 J1
Selenium	µg/L	10.9	--	0.5 U1	0.12 J1	0.08 J1	0.43 J1	--	0.30 J1	3.02	1.08	0.32 J1
Sulfate	mg/L	144	--	64.8	60.9	46.8	162	--	166	186	236	993
Thallium	µg/L	0.04 J1	--	0.2 U1	0.07 J1	0.06 J1	0.16 J1	--	0.14 J1	0.09 J1	0.23	0.02 J1
Total Dissolved Solids	mg/L	300	--	220	190	140	340	--	330	380	430	1,600
pH	SU	5.4	5.5	--	4.2	4.1	5.7	4.8	--	4.9	4.8	6.0

Notes:

--: not sampled

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

mg/L: milligrams per liter

pCi/L: picocuries per liter

SU: standard unit

µg/L: micrograms per liter

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

**Table 2. Appendix IV Groundwater Protection Standards
Statistical Analysis Summary
Welsh Plant – Landfill**

Geosyntec Consultants, Inc.

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.00317	0.00600
Arsenic, Total (mg/L)	0.0100	0.00628	0.0100
Barium, Total (mg/L)	2.00	0.512	2.00
Beryllium, Total (mg/L)	0.00400	0.00220	0.00400
Cadmium, Total (mg/L)	0.00500	0.00400	0.00500
Chromium, Total (mg/L)	0.100	0.00500	0.100
Cobalt, Total (mg/L)	n/a	0.0748	0.0748
Combined Radium, Total (pCi/L)	5.00	4.72	5.00
Fluoride, Total (mg/L)	4.00	0.583	4.00
Lead, Total (mg/L)	n/a	0.00110	0.00110
Lithium, Total (mg/L)	n/a	0.394	0.394
Mercury, Total (mg/L)	0.00200	0.0000330	0.00200
Molybdenum, Total (mg/L)	n/a	0.00243	0.00243
Selenium, Total (mg/L)	0.0500	0.01130	0.0500
Thallium, Total (mg/L)	0.00200	0.00125	0.00200

Notes:

1. Calculated UTL (upper tolerance limit) represents site-specific background values.
2. Grey cells indicate the GWPS is based on the calculated UTL. Either the UTL is higher than the MCL or an MCL does not exist.

GWPS: groundwater protection standard

MCL: maximum contaminant level

mg/L: milligrams per liter

n/a: not applicable

pCi/L: picocuries per liter

**Table 3. Appendix III Data Summary
Statistical Analysis Summary
Welsh - Landfill**

Geosyntec Consultants, Inc.

Analyte	Unit	Description	AD-11	AD-13*	AD-14
			4/28/2025	4/29/2025	4/28/2025
Boron	mg/L	Interwell Background Value (UPL)	0.973		
		Analytical Result	0.411	0.671	0.955
Calcium	mg/L	Intrawell Background Value (UPL)	22.0	33.9	25.6
		Analytical Result	0.86	6.15	11.6
Chloride	mg/L	Intrawell Background Value (UPL)	13.2	19.8	11.9
		Analytical Result	21.6	8.30	6.32
Fluoride	mg/L	Interwell Background Value (UPL)	0.583	0.583	0.583
		Analytical Result	0.02	0.14	0.24
pH	SU	Interwell Background Value (UPL)	6.9		
		Interwell Background Value (LPL)	4.8		
		Analytical Result	4.1	4.8	4.8
Sulfate	mg/L	Intrawell Background Value (UPL)	712	338	404
		Analytical Result	46.8	166	236
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)	1,090	615	591
		Analytical Result	140	330	430

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

*: well purged dry and sampled next day. pH measured on 4/28/2025

LPL: lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: upper prediction limit

ATTACHMENT A

Certification by Qualified Professional Engineer

Certification by Qualified Professional Engineer

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

David Anthony Miller

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature



112498

Texas

08.26.2025

License Number

Licensing State

Date

ATTACHMENT B

Data Quality Review Memoranda

Memorandum

Date: July 24, 2025

To: David Miller (AEP)

Copies to: Pryce Warren (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – Welsh Power Plant
February 2025 Sampling Event

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the Welsh Power Plant, located in Pittsburg, Texas in February 2025. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule"). 40 CFR 257 Appendix III and IV constituents were analyzed.

The following sample data groups (SDGs) were associated with the groundwater samples collected during the February 2025 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 250418
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 250454

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

The following data quality issues were identified:

- As reported in SDG 250418, chloride was detected in the equipment blank sample "EQUIPMENT BLANK" collected on 2/10/2025. The detected chloride concentration in

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

the equipment blank (0.69 mg/L) was more than 10% of the detected value for chloride in sample AD-14, which could result in high bias for the AD-14 chloride result.

- As reported in SDG 250454, barium, boron, calcium, chromium, cobalt, and lithium were detected in the equipment blank sample “EQUIPMENT BLANK” collected on 2/10/2025. The estimated detected boron concentration in the equipment blank (0.014 mg/L) was more than 10% of the detected values for boron in samples AD-9 and AD-15, which could result in high bias for these groundwater boron results. The estimated detected chromium concentration in the equipment blank (0.29 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results.
- As reported in SDG 250454, the relative percent difference (RPD) for antimony concentrations from parent sample “AD-8” and duplicate sample “DUPLICATE” was 26%. The RPD for chromium from AD-8 and Duplicate was 28%, and the RPD for thallium from AD-8 and Duplicate was 36%. The molybdenum result for AD-8 was a detection (0.2 µg/L), and the molybdenum result for Duplicate was nondetect (<0.1 µg/L). The selenium result for AD-8 was nondetect (<0.04 µg/L), and the selenium result for Duplicate was a detection (0.05 µg/L). The RPD could not be calculated for molybdenum or selenium. The AD-8 antimony, chromium, molybdenum, selenium, and thallium results should be considered estimated; the antimony, chromium, molybdenum, and thallium results were already estimated and flagged J1: analyte was detected between the method detection limit and the reporting limit.
- As reported in SDG 250418, the total dissolved solids (TDS) sample collected at duplicate sample “DUPLICATE” was flagged S7: sample did not achieve constant weight. The duplicate TDS result should be considered estimated.
- The RPD for radium-226 in the laboratory duplicate sample “PB25022102” (34.4) was above the acceptable limit of 25. Sample AD-8, which was associated with that QC batch on SDG 250454, was flagged P1: The precision between duplicate results was above acceptance limits.

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

Memorandum

Date: July 24, 2025

To: David Miller (AEP)

Copies to: Pryce Warren (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – Welsh Power Plant
April 2025 Sampling Event

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the Welsh Power Plant, located in Pittsburg, Texas in April 2025. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule"). 40 CFR 257 Appendix III and IV constituents were analyzed.

The following sample data groups (SDGs) were associated with the groundwater samples collected during the April 2025 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251140
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251143
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251144
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251167
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251170
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 251171

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

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

The following data quality issues were identified:

- As reported in SDG 251167, chromium and cobalt were detected in the equipment blank sample “Equipment Blank-Landfill” collected on 4/28/2025. The estimated detected chromium concentration in the equipment blank (0.26 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results.
- As reported in SDG 251167, barium, chromium, and cobalt were detected in the field blank sample “Field Blank-Landfill” collected on 4/28/2025. The detected chromium concentration in the field blank (0.33 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results.
- As reported in SDG 251170, antimony, boron, calcium, chromium, and lithium were detected in the equipment blank sample “EQUIPMENT BLANK-PBAP” collected on 4/28/2025. The estimated detected boron concentration in the equipment blank (0.008 mg/L) was more than 10% of the detected value for boron in sample AD-9, which could result in high bias for the AD-9 boron result. The estimated detected antimony (0.07 µg/L) and chromium (0.26 µg/L) concentrations in the equipment blank were more than 10% of the detected values for antimony and chromium in all groundwater samples, which could result in high bias for all groundwater antimony and chromium results.
- As reported in SDG 251170, antimony, calcium, chromium, and lithium were detected in the field blank sample “FIELD BLANK-PBAP” collected on 4/28/2025. The estimated detected antimony (0.072 µg/L) and chromium (0.28 µg/L) concentrations in the field blank were more than 10% of the detected values for antimony and chromium in all groundwater samples, which could result in high bias for all groundwater antimony and chromium results.
- As reported in SDG 251171, antimony, barium, chromium, and lithium were detected in the equipment blank sample “EQUIPMENT BLANK-BACKGROUND” collected on 4/29/2025. The estimated detected antimony (0.050 µg/L) and chromium (0.28 µg/L) concentrations in the equipment blank were more than 10% of the detected values for antimony and chromium in all groundwater samples, which could result in high bias for all groundwater antimony and chromium results.
- As reported in SDG 251171, antimony, barium, chromium, and cobalt were detected in the field blank sample “FIELD BLANK-BACKGROUND” collected on 4/29/2025. The

estimated detected antimony (0.019 µg/L) and chromium (0.25 µg/L) concentrations in the field blank were more than 10% of the detected values for antimony and chromium in all groundwater samples, which could result in high bias for all groundwater antimony and chromium results.

- As reported in SDG 251140, the fluoride result for parent sample “AD-11” was a detection (0.02 mg/L), and the fluoride result for duplicate sample “Duplicate - Landfill” was nondetect (<0.02 mg/L); therefore, the relative perfect difference (RPD) could not be calculated. The fluoride result for AD-11 was considered estimated and flagged J1: analyte was detected between the method detection limit and the reporting limit.
- As reported in SDG 251167, the RPD for antimony concentrations from parent sample “AD-11” and duplicate sample “DUPLICATE - LANDFILL” was 38%. The RPD for mercury concentrations from AD-11 and duplicate was 40%. The AD-11 antimony and mercury results should be considered estimated.
- As reported in SDG 251170, the RPD for chromium concentrations from parent sample “AD-8” and duplicate sample “DUPLICATE - PBAP” was 34%. The AD-8 chromium result should be considered estimated.
- As reported in SDG 251171, the RPD for antimony concentrations from parent sample “AD-1” and duplicate sample “DUPLICATE - BACKGROUND” was 96%. The RPD for chromium concentrations from AD-1 and duplicate was 21%. The RPD for lead concentrations from AD-1 and duplicate was 188%. The RPD for thallium concentrations from AD-1 and duplicate was 22%. The AD-1 antimony, chromium, lead, and thallium results should be considered estimated; the thallium result at AD-1 was already estimated and flagged J1: analyte was detected between the method detection limit and the reporting limit.
- As reported in SDG 251170, the matrix spike duplicate (MSD) recovery for calcium (58.7%) was below the acceptable limit of 75%. The associated sample (AD-8) was flagged M1: the associated matrix spike (MS) or MSD recovery was outside acceptance limits. The MSD RPD for radium-228 (36.5) was above the acceptable limit of 25. The associated sample (AD-8) was flagged P3: the precision on the MSD was above acceptance limits. The AD-8 calcium and radium-228 results should be considered estimated.
- As reported in SDG 251140, the duplicate sample “Duplicate – Landfill” collected on 4/28/2025 for total dissolved solids (TDS) was flagged S7: sample did not achieve constant weight. The duplicate TDS result should be considered estimated.

- As reported in SDG 251167, the sample “AD-13” collected on 4/30/2025 for radium-226 was flagged R2: carrier recovery was outside acceptance limits. The AD-13 radium-226 results should be considered estimated.

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

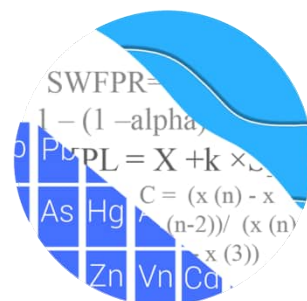
ATTACHMENT C

Statistical Analysis Output

GROUNDWATER STATS CONSULTING

August 6, 2025

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



Re: Welsh Landfill – February & April 2025 Assessment Monitoring Report

Dear Ms. Kreinberg,

Groundwater Stats Consulting (GSC), formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the statistical analysis of groundwater data for the February and April 2025 Assessment Monitoring report for American Electric Power Inc.'s Welsh Landfill. The analysis complies with the Texas Commission of Environmental Quality Rule 30 TAC 352 as well as with the United States Environmental Protection Agency (USEPA) Unified Guidance (2009).

Sampling began at the site for the Coal Combustion Residual (CCR) program in 2016. Below is a list of the monitoring well network, as provided by Geosyntec Consultants. Note that originally the network included upgradient well AD-18; however, further research, reportedly, identified that data from this well was not providing adequate representation of the groundwater quality upgradient of this site and exhibited different chemical properties from the neighboring upgradient wells. Therefore, data from this well are no longer included in the statistical analysis.

- **Upgradient wells:** AD-1, AD-5, and AD-17
- **Downgradient wells:** AD-11, AD-13, and AD-14

Note that according to Geosyntec Consultants, the upgradient wells were not sampled in February 2025, but were sampled during the April 2025 sample event.

Data were sent electronically, and the statistical analysis was reviewed by Dr. Jim Loftis, Civil & Environmental Engineering professor emeritus at Colorado State University and Senior Advisor to Groundwater Stats Consulting. The analysis was conducted according to the Statistical Analysis Plan prepared by GSC and approved by Dr. Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GSC.

The CCR Assessment Monitoring program consists of the following constituents:

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

Time series plots for Appendix IV parameters are provided for all wells and constituents and are used to evaluate concentrations over the entire record (Figure A). Additionally, box plots are included for all constituents at upgradient and downgradient wells (Figure B). Due to varying reporting limits over time, generally as a result of improved laboratory practices, a substitution of the most recent reporting limit is used for non-detect data for all constituents. Note that elevated reporting limits in upgradient well AD-17 were observed for lead and selenium during the October 2023 event; therefore, the most recent respective reporting limit from other wells was substituted across all wells for each of these constituents during this event. Additionally, a reporting limit of 0.15 mg/L was substituted across all wells for fluoride as a result of elevated historic reporting limits. The computed statistical limits, both background and compliance limits, were not adversely affected by these substitutions.

The time series plots are used to initially screen for suspected outliers and trends, while the box plots provide visual representation of variation within individual wells and between all wells. Values previously identified and flagged as outliers may be seen in the Outlier Summary following this letter (Figure C) and are plotted in a lighter font and disconnected symbol on the time series graphs.

Summary of Statistical Methods – Appendix IV Parameters

The overall approach for assessing compliance is to compute a Groundwater Protection Standard (GWPS) for each Appendix IV parameter, using the higher of a background tolerance limit or a regulatory limit. Then for each downgradient well and parameter, a confidence interval for the mean or median is compared to the GWPS.

For computing the background limits, parametric tolerance limits are utilized when the screened historical data follow a normal or transformed-normal distribution. When data cannot be normalized or the majority of data are non-detects, a nonparametric test is utilized. The distribution of data is tested using the Shapiro-Wilk/Shapiro-Francia test for normality. After testing for normality and performing any adjustments for non-detects as discussed below (USEPA, 2009), data are analyzed using either parametric or non-parametric tolerance limits as appropriate.

- No statistical analyses are required on wells and analytes containing 100% non-detects (USEPA Unified Guidance, 2009, Chapter 6).
- When data contain <15% non-detects, simple substitution of one-half the reporting limit is utilized in the statistical analysis. The reporting limit utilized for non-detects is the most recent practical quantification limit (PQL) as reported by the laboratory.
- When data contain between 15-50% non-detects, the Kaplan-Meier non-detect adjustment is applied to the background data for parametric limits. This technique adjusts the mean and standard deviation of the historical concentrations to account for concentrations below the reporting limit.
- Nonparametric tolerance limits and confidence intervals are used on data containing greater than 50% non-detects or data sets which do not follow a normal or transformed-normal distribution.

Summary of Background Update – Conducted in Fall 2024

Outlier Analysis

Prior to evaluating Appendix IV parameters, upgradient well data are screened through both visual screening and Tukey's outlier test for potential outliers and extreme trending patterns that would lead to artificially elevated statistical limits. All flagged values may be seen on the Outlier Summary following this letter, and previously flagged outliers were confirmed for Appendix IV parameters, including the highest value of chromium in well AD-17. As mentioned above, for fluoride, lead, and selenium, historical reporting limits were substituted with the most recent reporting limits of 0.15 mg/L, 0.0002 mg/L, and 0.0005 mg/L, respectively, and applied across all non-detects for all wells.

Tukey's outlier test on pooled upgradient well data through September 2024 identified outliers for chromium and lead. The highest values for lead in upgradient wells AD-1 and AD-17 were flagged as outliers since the measurements were not consistent with either remaining measurements within each respective well or with pooled upgradient concentrations. All other observations identified by Tukey's test were either similar to

concentrations among neighboring upgradient wells or were lower than the respective Maximum Contaminant Level (MCL); therefore, those values were not flagged as outliers. Additionally, downgradient well data through September 2024 were screened through visual screening using time series graphs. Since the downgradient well data are used to construct confidence intervals, values that are marginally high relative to the rest of the data are retained unless there is particular justification for excluding the data. During the update, the highest concentrations for chromium at wells AD-11 and AD-13 were unflagged as the measurements are at least two orders of magnitude lower than the MCL and data have stabilized at these respective well/constituent pairs. An earlier, elevated observation for lithium at AD-14 was unflagged since more recent observations for this well/constituent pair are of similar magnitude. Previously flagged measurements in downgradient well AD-11 for fluoride and thallium remain flagged as these measurements are not consistent with remaining measurements within this well. No additional outliers among downgradient wells for Appendix IV parameters were flagged during the update.

Interwell Upper Tolerance Limits

Upper tolerance limits were used to calculate background limits from pooled upgradient well data through September 2024 for Appendix IV parameters (Figure D). These limits are updated on an annual basis and will be updated again during the Fall 2025 sample event.

Parametric tolerance limits are calculated, with a target of 95% confidence and 95% coverage, when data follow a normal or transformed-normal distribution. When data contained greater than 50% non-detects or did not follow a normal or transformed-normal distribution, non-parametric tolerance limits were constructed using the highest background measurement. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples.

Groundwater Protection Standards

These background limits were compared to the MCLs as shown in the GWPS table following this letter to determine the highest limit for use as the GWPS in the confidence interval comparisons (Figure E).

Evaluation of Appendix IV Parameters – February & April 2025

Time series plots were used to visually identify potential outliers in downgradient wells during the February and April 2025 sample events. When suspected outliers are identified,

Tukey's outlier test is used to formally test whether measurements are statistically significant. As mentioned above, high outliers are cautiously flagged in the downgradient wells when measurements are clearly much different from remaining data within a given well. Although flagging high values will also reduce the mean and thus lower the entire interval, the intent is to reduce the variance and thus reduce the width of parametric confidence intervals to better represent the actual downgradient mean. No additional suspected outliers were identified.

Confidence Intervals

Confidence intervals were then constructed with data through April 2025 on downgradient wells for each of the Appendix IV parameters and compared to the GWPS (i.e., the highest limit of the MCL or background limit as discussed above). When data followed a normal or transformed-normal distribution, parametric confidence intervals were used for Appendix IV parameters. Nonparametric confidence intervals, which use the largest and smallest order statistics depending on the sample size as interval limits, were constructed when data did not follow a normal or transformed-normal distribution or when there were greater than 50% non-detects. The lower confidence limit, which is constructed with 99% confidence for parametric confidence intervals, is compared to the GWPS prepared as described above. The confidence level associated with nonparametric confidence intervals is dependent upon the number samples available.

Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. No exceedances were noted for any of the well/constituent pairs. A summary of the confidence interval results follows this letter (Figure F).

Trend Test Evaluation – Appendix IV

When confidence interval exceedances are identified in downgradient wells, data are further evaluated using the Sen's Slope/Mann Kendall trend test to determine whether concentrations are statistically increasing, decreasing, or stable at the 95% confidence level. The 95% confidence level rapidly identifies statistically significant trends and is recommended in cases with limited sample sizes as well as new downgradient wells. Upgradient wells are included in the trend analyses for all parameters found to exceed their confidence interval in downgradient wells. When similar patterns exist upgradient of the site, it is an indication of variability in groundwater which may be unrelated to practices at the site. Since no confidence interval exceedances were identified, trend tests were not required.

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

For Groundwater Stats Consulting,

A handwritten signature in grey ink that reads "Tristan Clark".

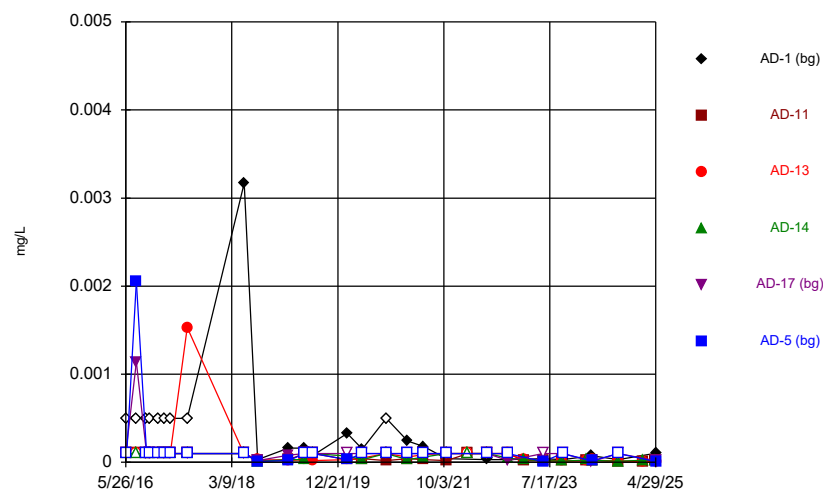
Tristan Clark
Groundwater Analyst

A handwritten signature in grey ink that reads "A Collins".

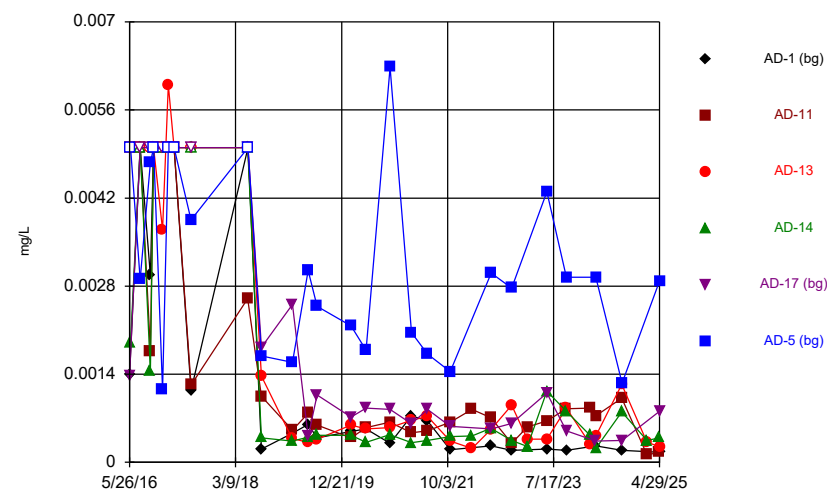
Andrew Collins
Project Manager

FIGURE A
Time Series

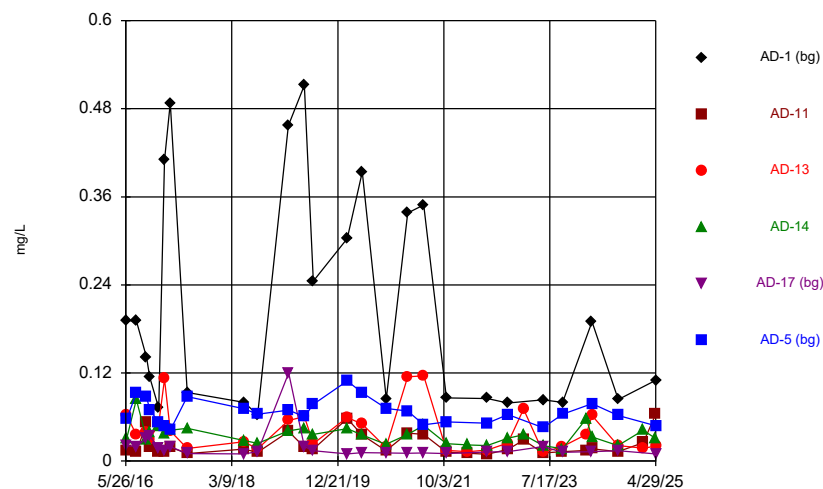
Time Series



Time Series

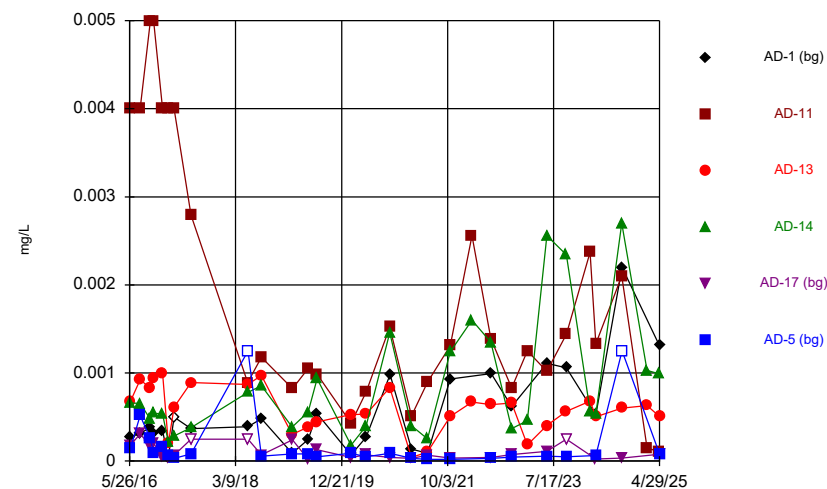


Time Series

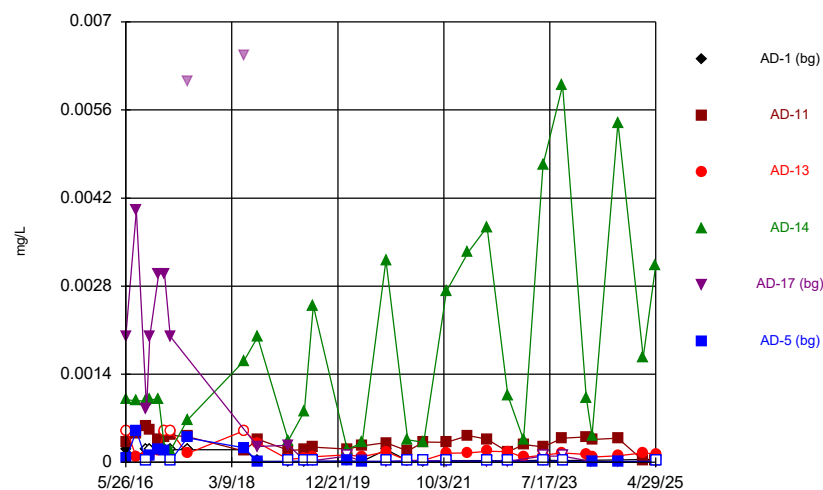


Hollow symbols indicate censored values.

Time Series

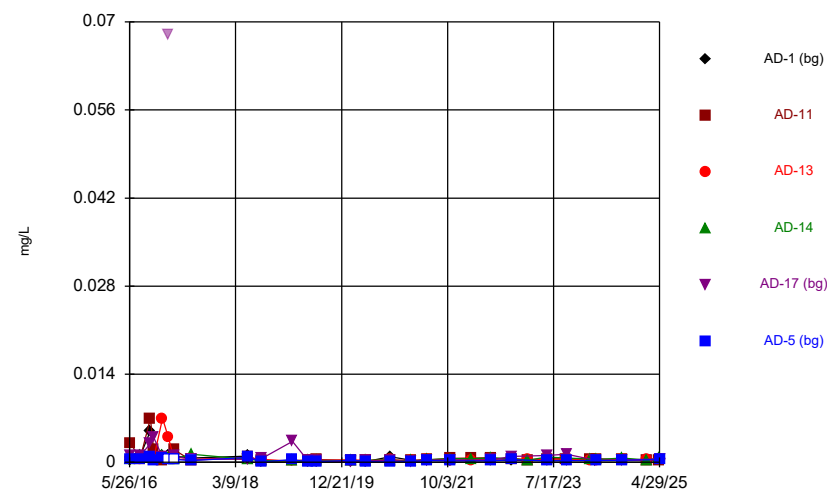


Time Series



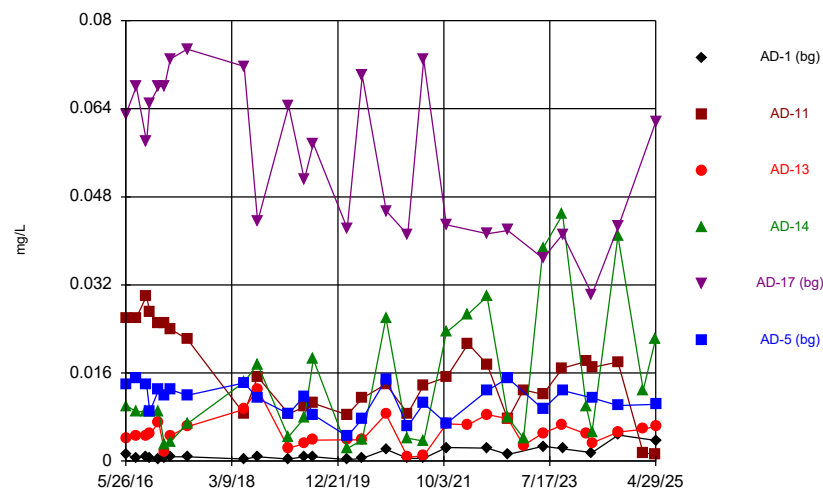
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Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



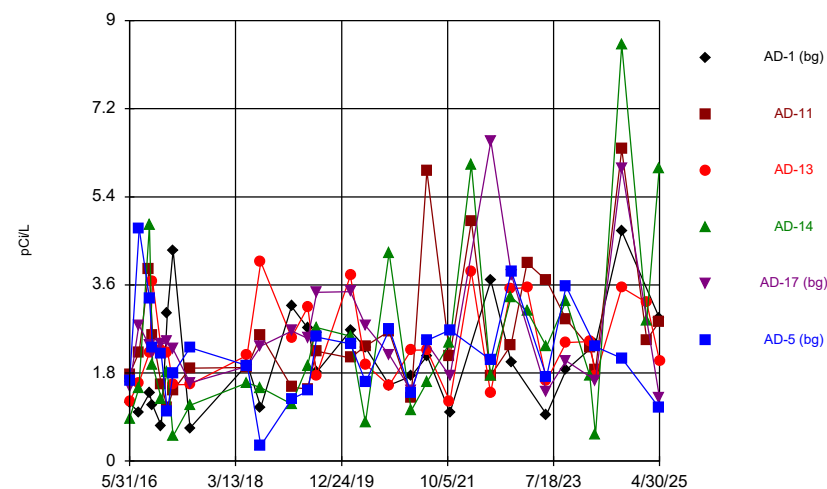
Constituent: Chromium, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



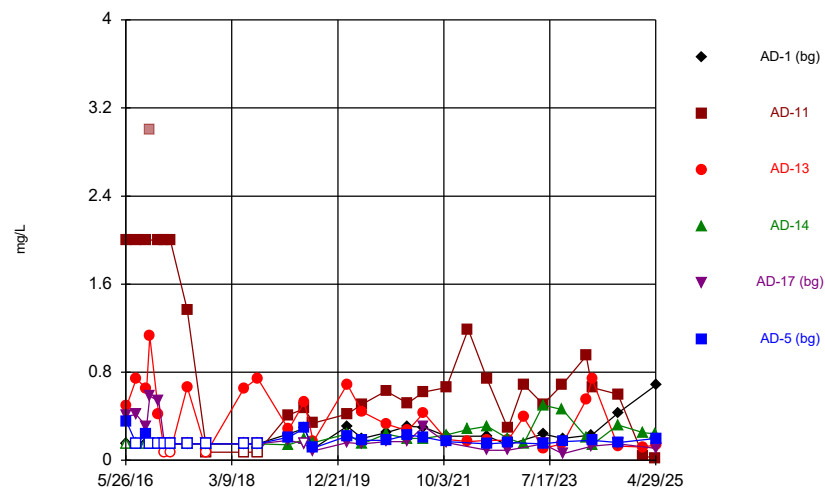
Constituent: Cobalt, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



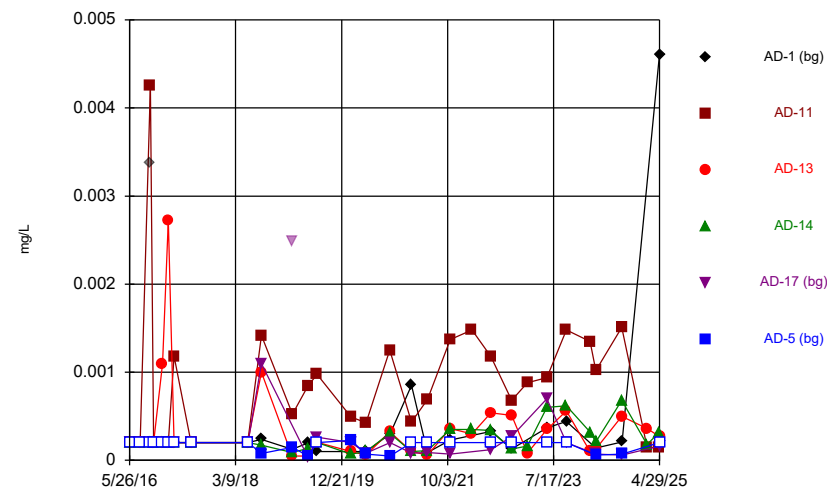
Constituent: Combined Radium 226 + 228 Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



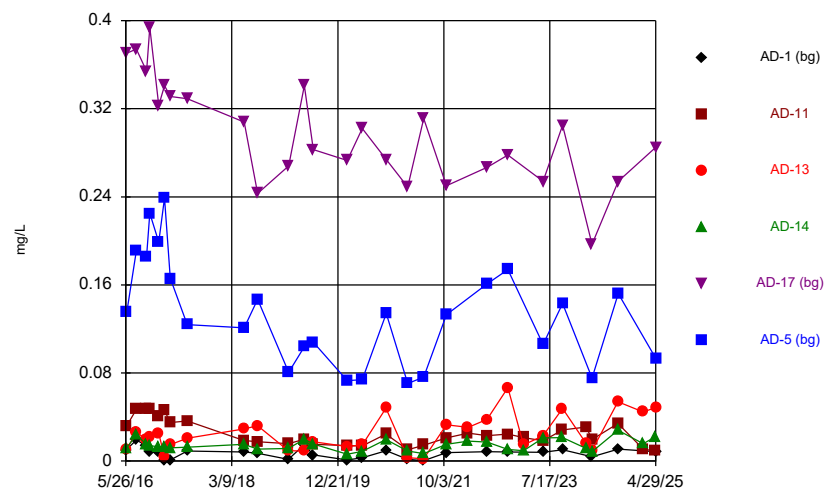
Constituent: Fluoride, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



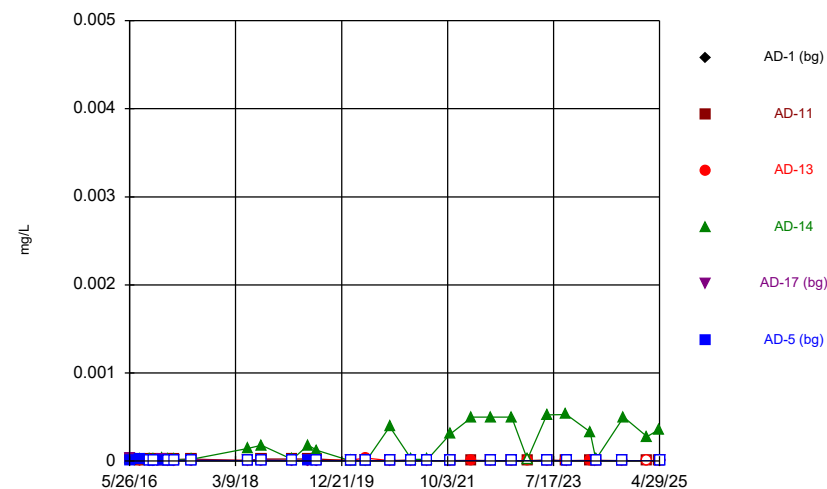
Constituent: Lead, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



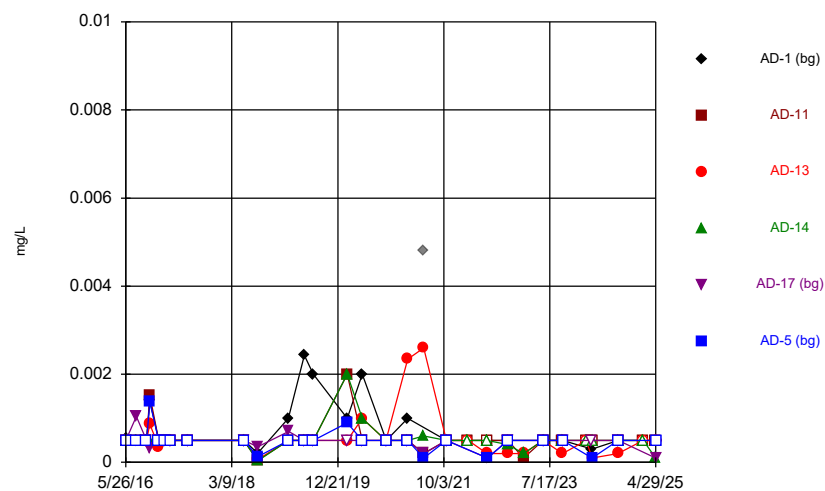
Constituent: Lithium, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



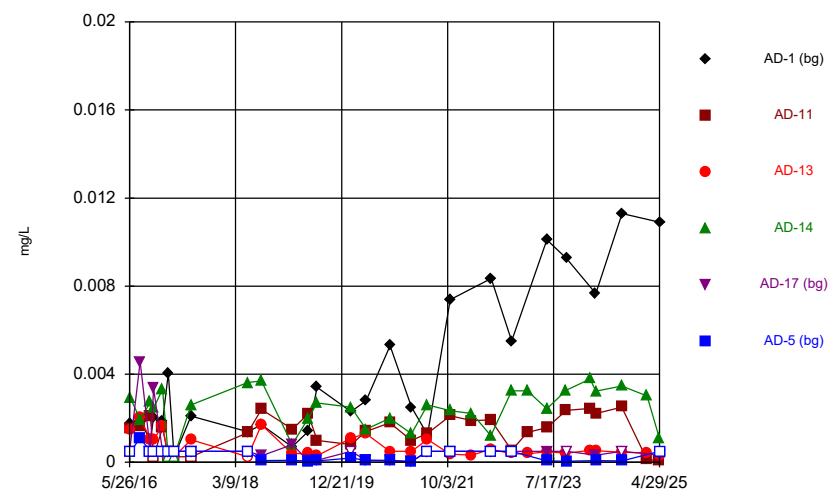
Constituent: Mercury, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



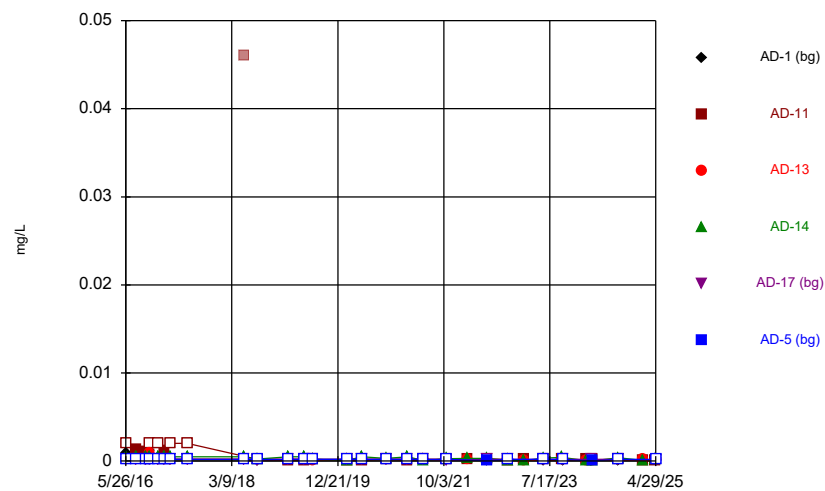
Constituent: Molybdenum, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



Constituent: Selenium, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series

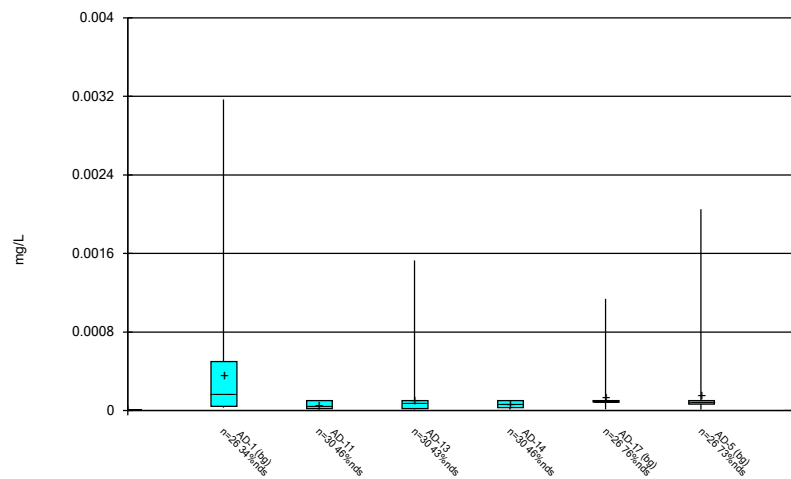


Constituent: Thallium, total Analysis Run 7/9/2025 5:14 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE B

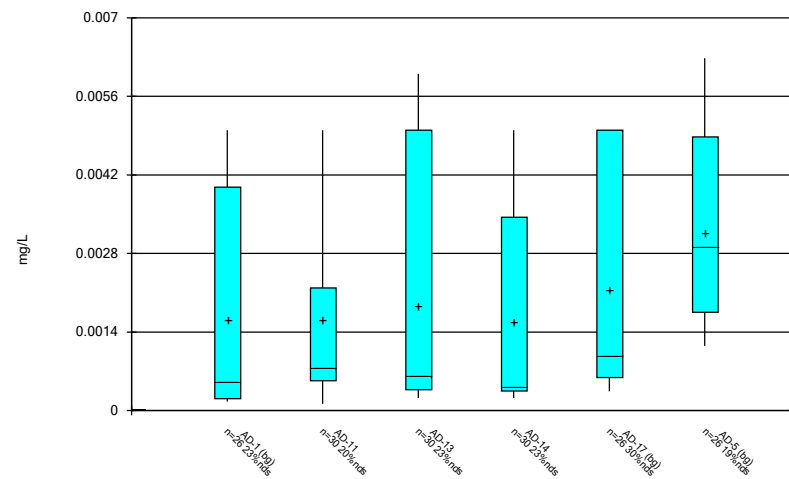
Box Plots

Box & Whiskers Plot



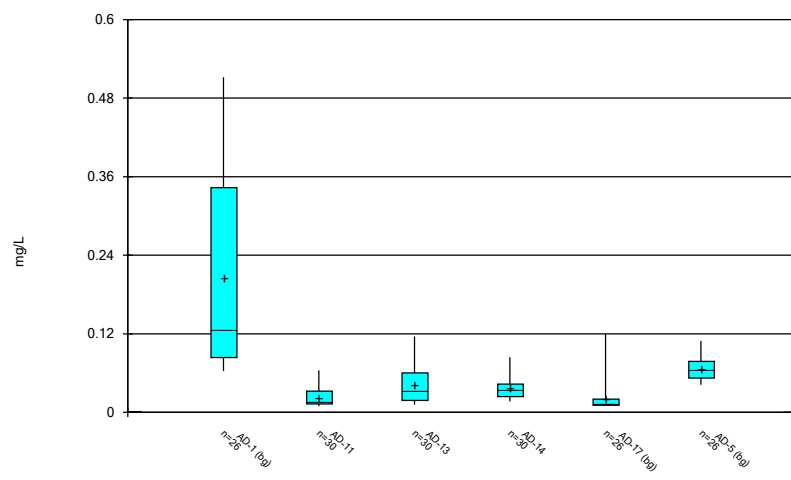
Constituent: Antimony, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



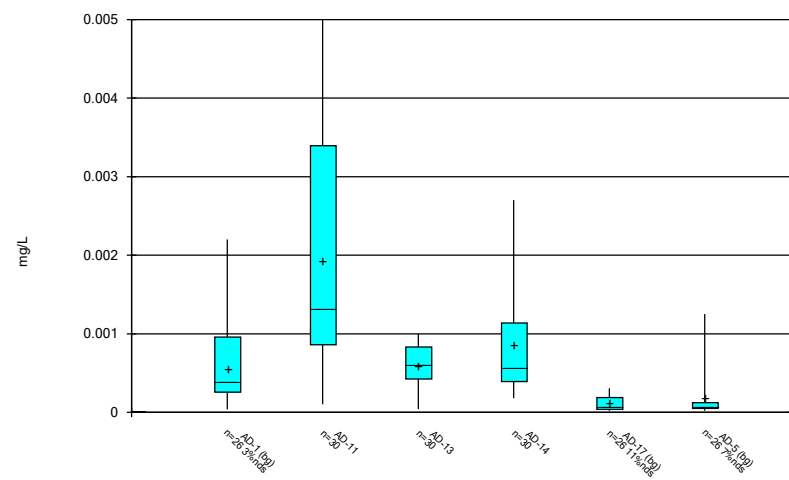
Constituent: Arsenic, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



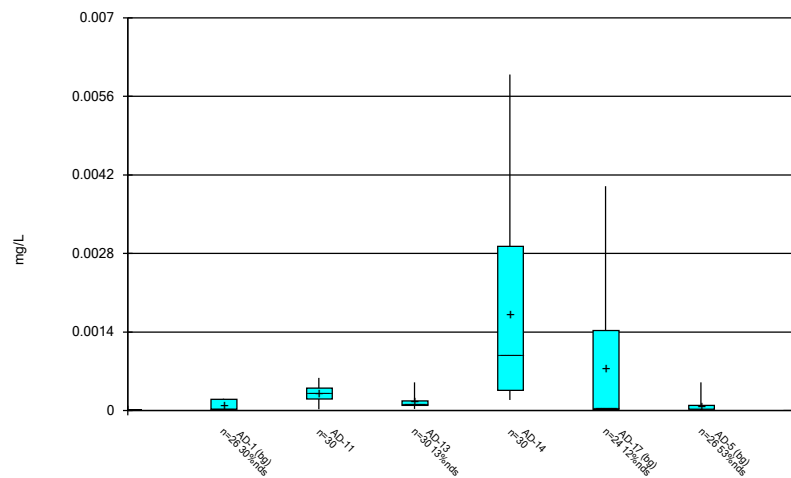
Constituent: Barium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



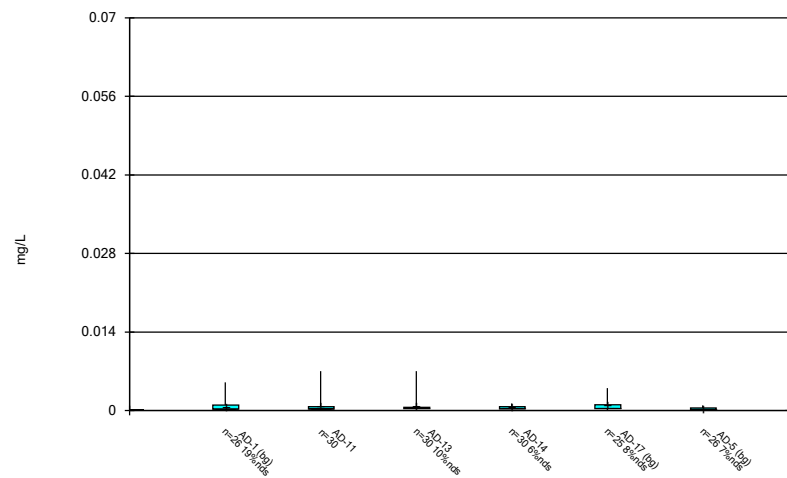
Constituent: Beryllium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



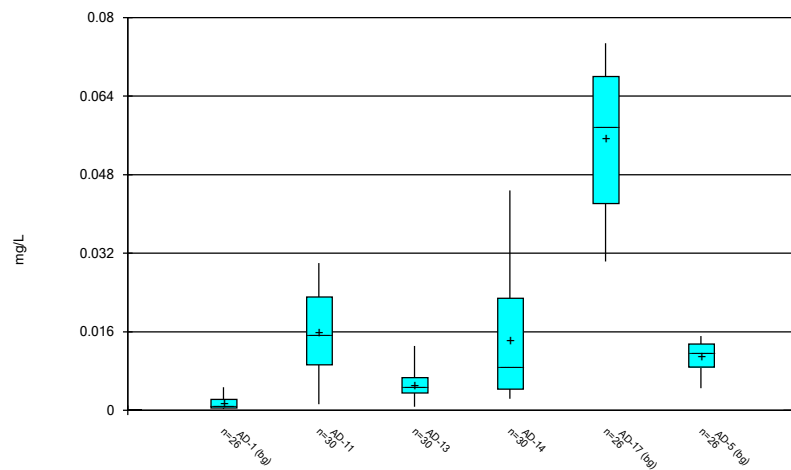
Constituent: Cadmium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



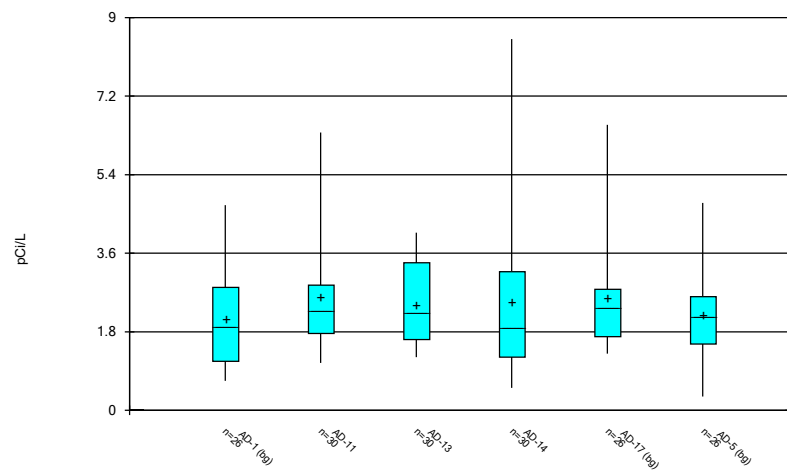
Constituent: Chromium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



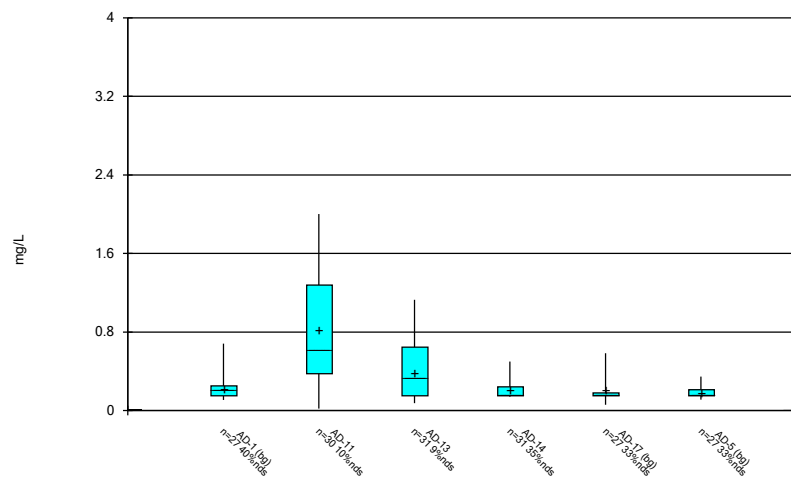
Constituent: Cobalt, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



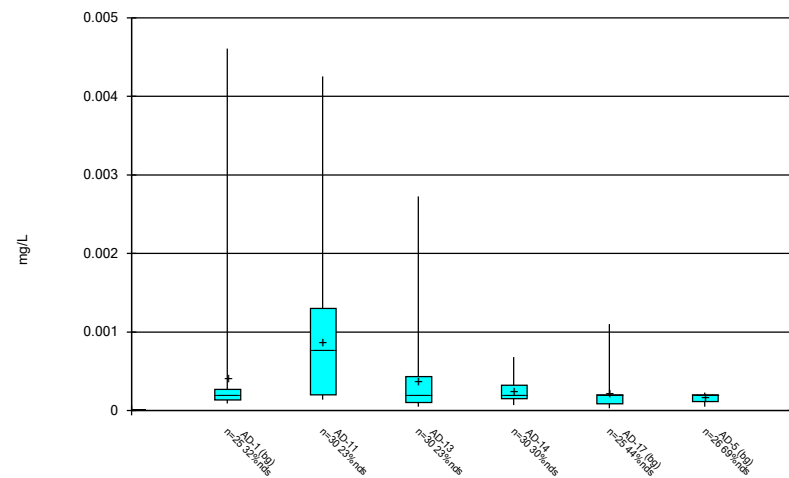
Constituent: Combined Radium 226 + 228 Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



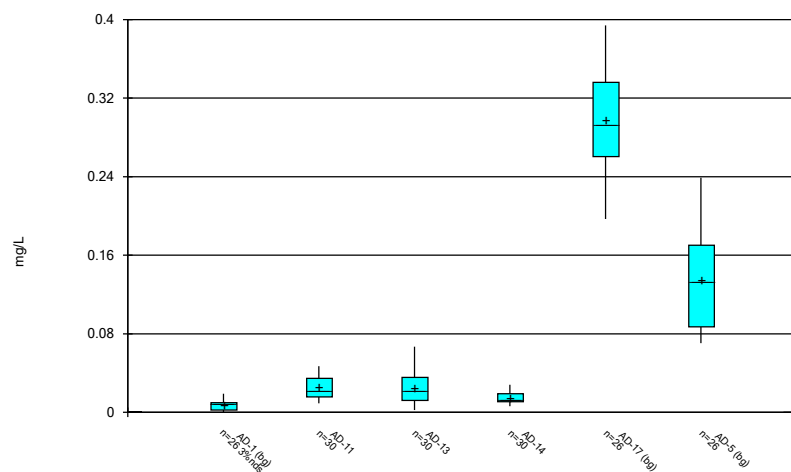
Constituent: Fluoride, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



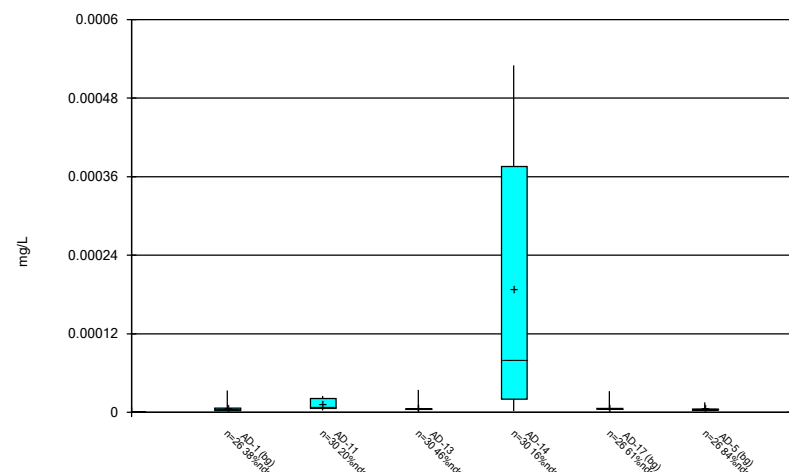
Constituent: Lead, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



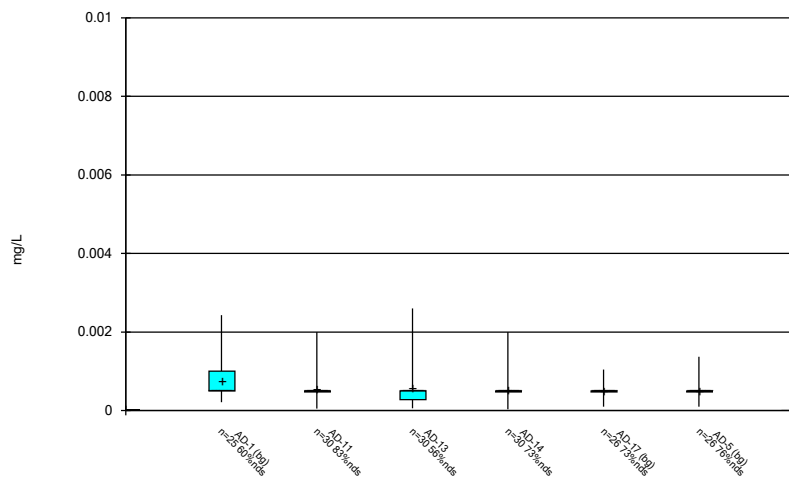
Constituent: Lithium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



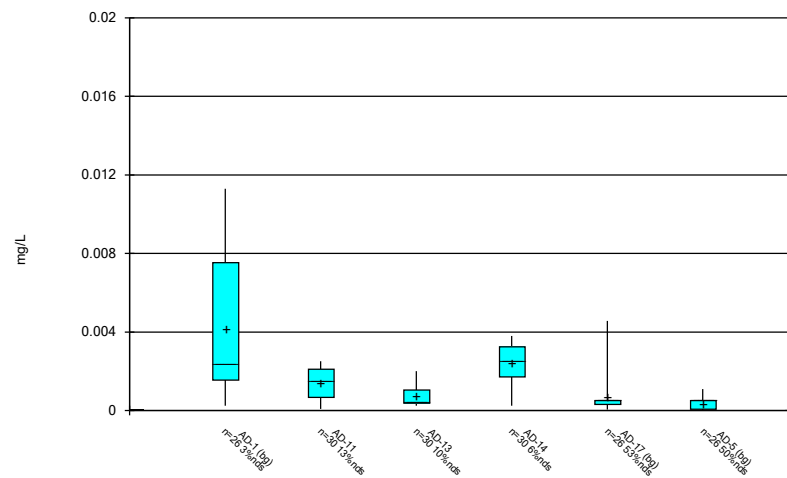
Constituent: Mercury, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



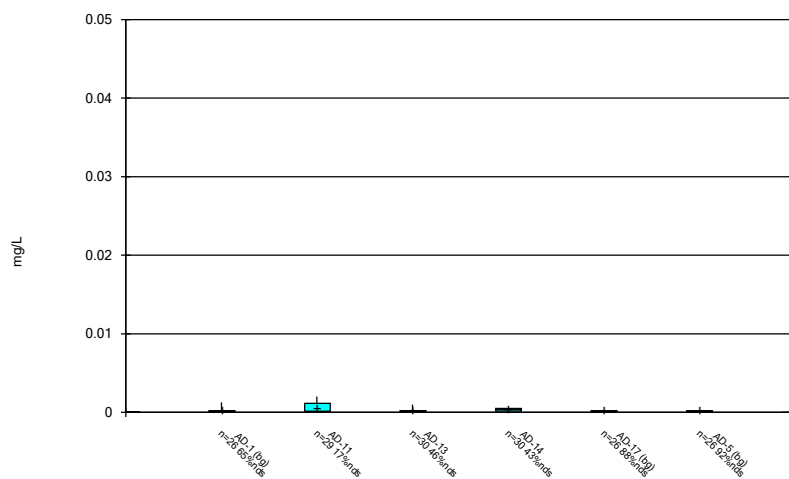
Constituent: Molybdenum, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



Constituent: Selenium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 7/9/2025 5:15 PM View: Appendix IV
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE C

Outlier Summary

Outlier Summary

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 7/9/2025, 5:16 PM

	AD-17 Cadmium, total (mg/L)	AD-17 Chromium, total (mg/L)	AD-11 Fluoride, total (mg/L)	AD-1 Lead, total (mg/L)	AD-17 Lead, total (mg/L)	AD-1 Molybdenum, total (mg/L)	AD-11 Thallium, total (mg/L)
9/30/2016				0.00338434 (Jo)			
10/21/2016		3 (o)					
1/20/2017		0.068 (O)					
6/8/2017	0.00606 (o)						
5/23/2018						0.046 (o)	
5/24/2018	0.00646 (o)						
2/21/2019				0.00249 (o)			
6/2/2021						0.0048 (o)	

FIGURE D

UTLs

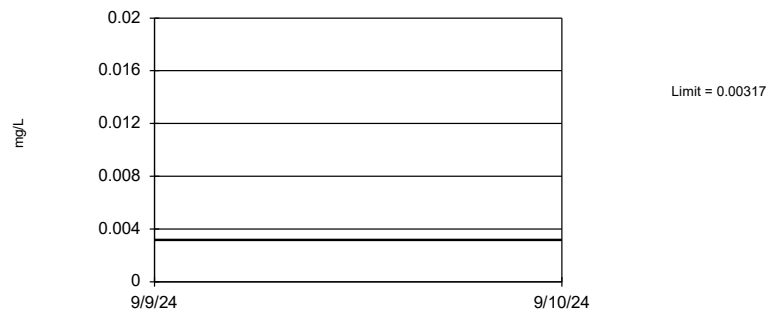
Upper Tolerance Limits

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/16/2024, 4:32 PM

<u>Constituent</u>	<u>Upper Lim.</u>	<u>Bg N</u>	<u>Bg Mean</u>	<u>Std. Dev.</u>	<u>%NDs</u>	<u>ND Adj.</u>	<u>Transform</u>	<u>Alpha</u>	<u>Method</u>
Antimony, total (mg/L)	0.00317	75	n/a	n/a	64	n/a	n/a	0.02134	NP Inter(NDs)
Arsenic, total (mg/L)	0.00628	75	n/a	n/a	25.33	n/a	n/a	0.02134	NP Inter(normality)
Barium, total (mg/L)	0.512	75	n/a	n/a	0	n/a	n/a	0.02134	NP Inter(normality)
Beryllium, total (mg/L)	0.0022	75	n/a	n/a	8	n/a	n/a	0.02134	NP Inter(normality)
Cadmium, total (mg/L)	0.004	73	n/a	n/a	32.88	n/a	n/a	0.02365	NP Inter(normality)
Chromium, total (mg/L)	0.005	74	n/a	n/a	12.16	n/a	n/a	0.02247	NP Inter(normality)
Cobalt, total (mg/L)	0.0748	75	n/a	n/a	0	n/a	n/a	0.02134	NP Inter(normality)
Combined Radium 226 + 228 (pCi/L)	4.718	75	1.477	0.3523	0	None	sqrt(x)	0.05	Inter
Fluoride, total (mg/L)	0.583	78	n/a	n/a	37.18	n/a	n/a	0.0183	NP Inter(normality)
Lead, total (mg/L)	0.0011	73	n/a	n/a	49.32	n/a	n/a	0.02365	NP Inter(normality)
Lithium, total (mg/L)	0.394	75	n/a	n/a	1.333	n/a	n/a	0.02134	NP Inter(normality)
Mercury, total (mg/L)	0.000033	75	n/a	n/a	60	n/a	n/a	0.02134	NP Inter(NDs)
Molybdenum, total (mg/L)	0.00243	74	n/a	n/a	70.27	n/a	n/a	0.02247	NP Inter(NDs)
Selenium, total (mg/L)	0.0113	75	n/a	n/a	36	n/a	n/a	0.02134	NP Inter(normality)
Thallium, total (mg/L)	0.001251	75	n/a	n/a	84	n/a	n/a	0.02134	NP Inter(NDs)

Tolerance Limit

Interwell Non-parametric

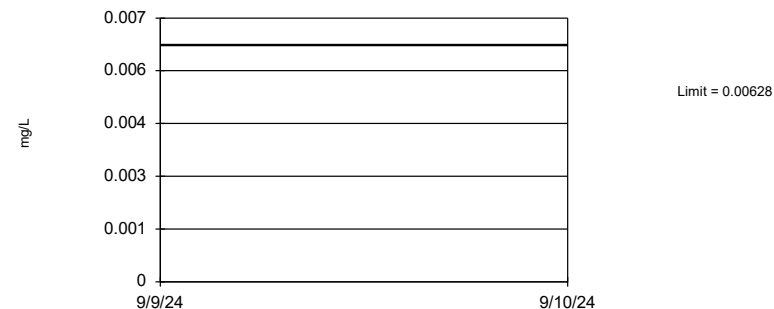


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 75 background values. 64% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Antimony, total Analysis Run 11/16/2024 4:29 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric

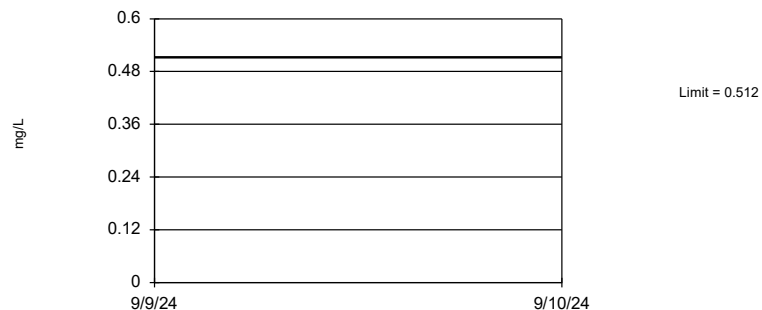


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 25.33% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Arsenic, total Analysis Run 11/16/2024 4:29 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric

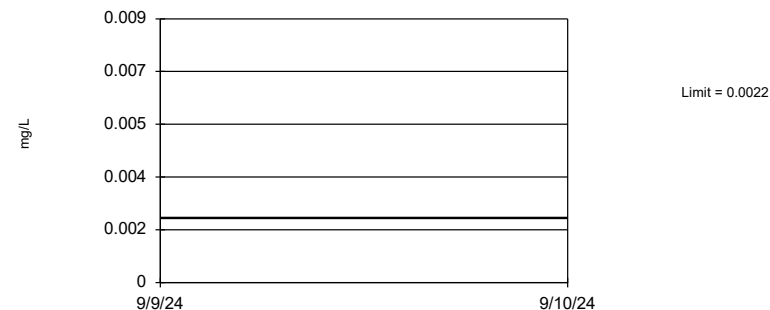


Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Barium, total Analysis Run 11/16/2024 4:29 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

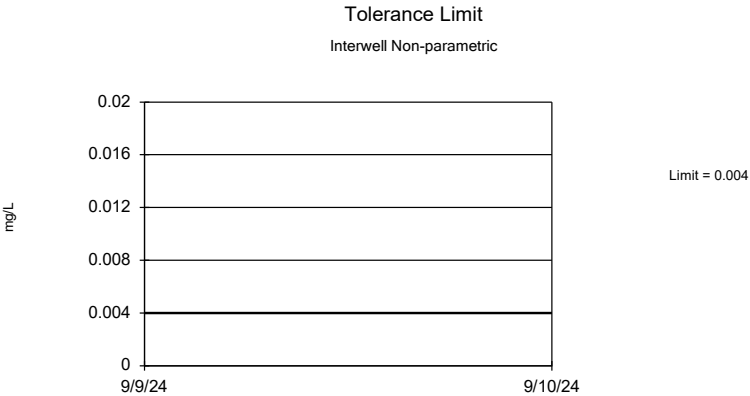
Tolerance Limit

Interwell Non-parametric



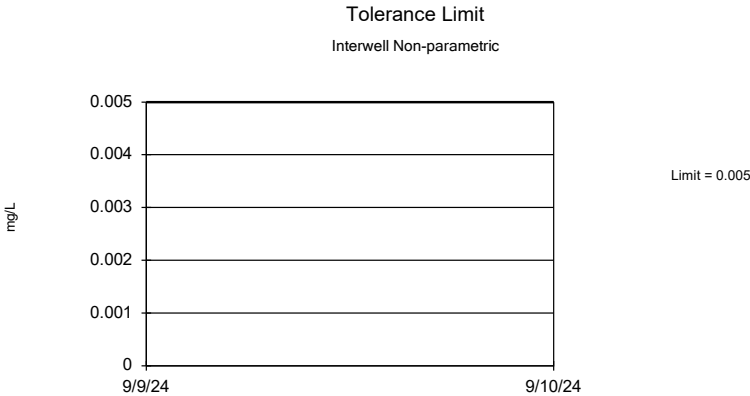
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 8% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Beryllium, total Analysis Run 11/16/2024 4:29 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



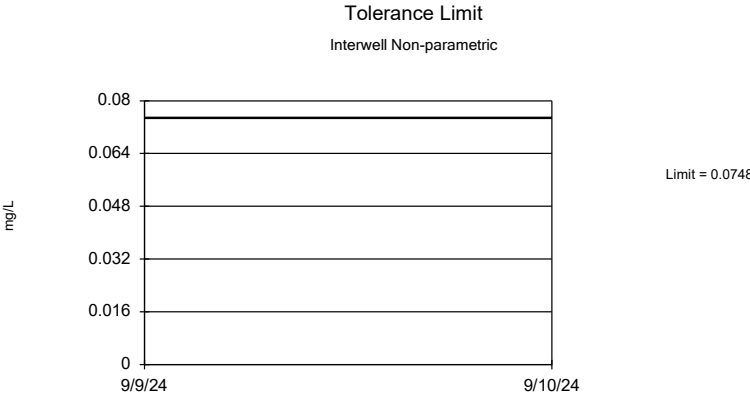
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 73 background values. 32.88% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02365.

Constituent: Cadmium, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



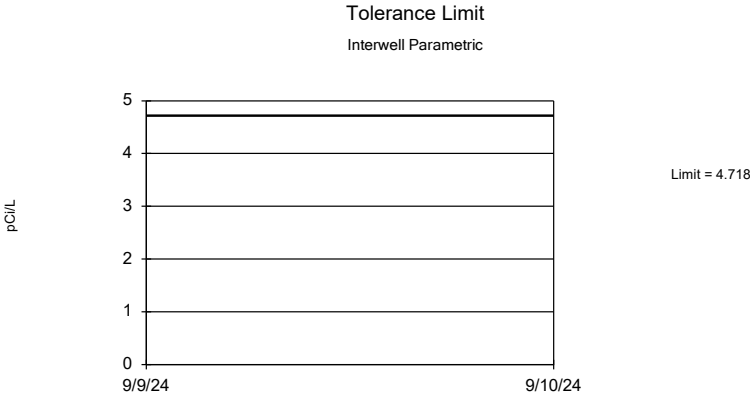
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 74 background values. 12.16% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02247.

Constituent: Chromium, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Cobalt, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



95% coverage. Background Data Summary (based on square root transformation): Mean=1.477, Std. Dev.=0.3523, n=75. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9655, critical = 0.956. Report alpha = 0.05.

Constituent: Combined Radium 226 + 228 Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 78 background values. 37.18% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.0183.

Constituent: Fluoride, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 73 background values. 49.32% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02365.

Constituent: Lead, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 1.333% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Lithium, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric

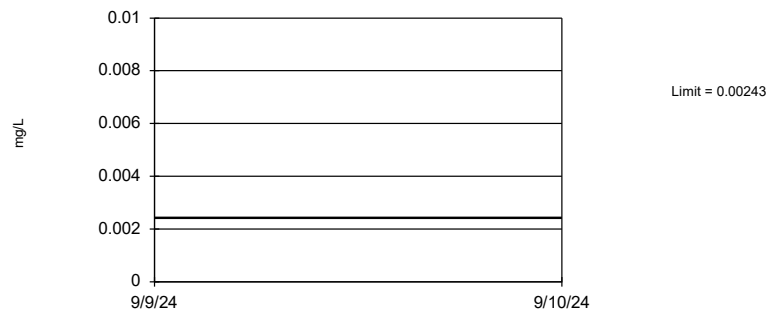


Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 75 background values. 60% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Mercury, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 74 background values. 70.27% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02247.

Constituent: Molybdenum, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 75 background values. 36% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Selenium, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tolerance Limit

Interwell Non-parametric



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 75 background values. 84% NDs. 93.95% coverage at alpha=0.01; 95.9% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.02134.

Constituent: Thallium, total Analysis Run 11/16/2024 4:30 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE E
GWPS

WELSH LANDFILL GWPS			
Constituent Name	MCL	Background Limit	GWPS
Antimony, Total (mg/L)	0.006	0.00317	0.006
Arsenic, Total (mg/L)	0.01	0.00628	0.01
Barium, Total (mg/L)	2	0.512	2
Beryllium, Total (mg/L)	0.004	0.0022	0.004
Cadmium, Total (mg/L)	0.005	0.004	0.005
Chromium, Total (mg/L)	0.1	0.005	0.1
Cobalt, Total (mg/L)	n/a	0.0748	0.0748
Combined Radium, Total (pCi/L)	5	4.72	5
Fluoride, Total (mg/L)	4	0.58	4
Lead, Total (mg/L)	n/a	0.0011	0.0011
Lithium, Total (mg/L)	n/a	0.394	0.394
Mercury, Total (mg/L)	0.002	0.000033	0.002
Molybdenum, Total (mg/L)	n/a	0.00243	0.00243
Selenium, Total (mg/L)	0.05	0.0113	0.05
Thallium, Total (mg/L)	0.002	0.00125	0.002

**MCL = Maximum Contaminant Level*

**GWPS = Groundwater Protection Standard*

FIGURE F

Confidence Intervals

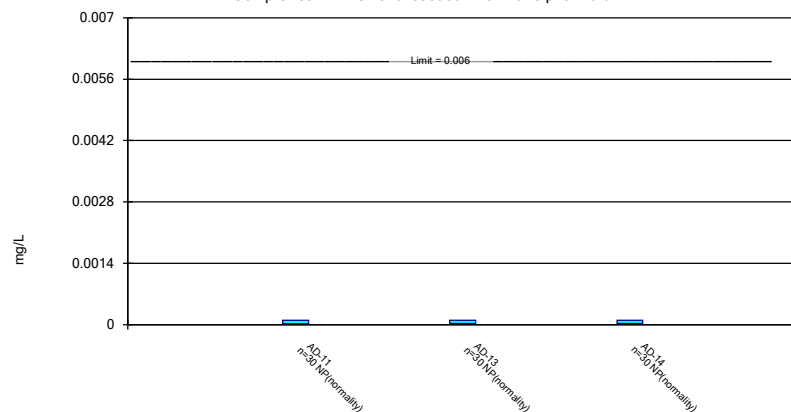
Confidence Interval Summary Table - All Results (No Significant)

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 7/9/2025, 5:23 PM

Constituent	Well	Upper Lim.	Lower Lim.	Compliance Sig.	N	Mean	Std. Dev.	%NDs	ND Adj.	Transform	Alpha	Method	
Antimony, total (mg/L)	AD-11	0.0001	0.00002	0.006	No	30	0.00005873	0.0000398	46.67	None	No	0.01	NP (normality)
Antimony, total (mg/L)	AD-13	0.0001	0.000028	0.006	No	30	0.0001102	0.0002708	43.33	None	No	0.01	NP (normality)
Antimony, total (mg/L)	AD-14	0.0001	0.000028	0.006	No	30	0.0000629	0.00003723	46.67	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-11	0.0008396	0.0004624	0.01	No	30	0.001618	0.001782	20	Kaplan-Meier	ln(x)	0.01	Param.
Arsenic, total (mg/L)	AD-13	0.003695	0.00037	0.01	No	30	0.001877	0.002096	23.33	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-14	0.001453	0.00039	0.01	No	30	0.001595	0.001944	23.33	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-11	0.0252	0.0128	2	No	30	0.02244	0.01495	0	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-13	0.04859	0.02596	2	No	30	0.04197	0.0302	0	None	x^(1/3)	0.01	Param.
Barium, total (mg/L)	AD-14	0.04057	0.02932	2	No	30	0.0358	0.01349	0	None	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-11	0.002322	0.001094	0.004	No	30	0.001924	0.001477	0	None	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-13	0.0007034	0.0004715	0.004	No	30	0.0005875	0.000258	0	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-14	0.00103	0.0005188	0.004	No	30	0.0008563	0.0006796	0	None	sqrt(x)	0.01	Param.
Cadmium, total (mg/L)	AD-11	0.0003688	0.000253	0.005	No	30	0.0003109	0.0001288	0	None	No	0.01	Param.
Cadmium, total (mg/L)	AD-13	0.0001821	0.00009534	0.005	No	30	0.0001712	0.0001417	13.33	None	ln(x)	0.01	Param.
Cadmium, total (mg/L)	AD-14	0.002065	0.0008194	0.005	No	30	0.001709	0.00163	0	None	sqrt(x)	0.01	Param.
Chromium, total (mg/L)	AD-11	0.00062	0.000334	0.1	No	30	0.0008568	0.001312	0	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-13	0.00052	0.00034	0.1	No	30	0.0007863	0.001348	10	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-14	0.0006608	0.0004255	0.1	No	30	0.0005432	0.0002617	6.667	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-11	0.01919	0.01238	0.0748	No	30	0.01579	0.007581	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-13	0.006407	0.004052	0.0748	No	30	0.005229	0.002619	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-14	0.01725	0.007878	0.0748	No	30	0.01428	0.01208	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-11	3.019	1.993	5	No	30	2.607	1.293	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-13	2.808	2.022	5	No	30	2.415	0.874	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-14	2.993	1.583	5	No	30	2.498	1.836	0	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-11	0.9893	0.4189	4	No	30	0.8183	0.6742	10	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-13	0.4591	0.2351	4	No	31	0.384	0.2688	9.677	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-14	0.23	0.15	4	No	31	0.2085	0.08904	35.48	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-11	0.0009407	0.0003975	0.0011	No	30	0.0008692	0.0008024	23.33	Kaplan-Meier	x^(1/3)	0.01	Param.
Lead, total (mg/L)	AD-13	0.0002699	0.00009785	0.0011	No	30	0.0003744	0.0005114	23.33	Kaplan-Meier	ln(x)	0.01	Param.
Lead, total (mg/L)	AD-14	0.0002359	0.0001266	0.0011	No	30	0.0002449	0.0001531	30	Kaplan-Meier	x^(1/3)	0.01	Param.
Lithium, total (mg/L)	AD-11	0.03069	0.02016	0.394	No	30	0.02543	0.01172	0	None	No	0.01	Param.
Lithium, total (mg/L)	AD-13	0.03237	0.01752	0.394	No	30	0.02495	0.01653	0	None	No	0.01	Param.
Lithium, total (mg/L)	AD-14	0.01699	0.01222	0.394	No	30	0.01461	0.005309	0	None	No	0.01	Param.
Mercury, total (mg/L)	AD-11	0.000008211	0.000004499	0.002	No	30	0.00001223	0.000007859	20	Kaplan-Meier	ln(x)	0.01	Param.
Mercury, total (mg/L)	AD-13	0.000005	0.000004	0.002	No	30	0.000006617	0.000006301	46.67	None	No	0.01	NP (normality)
Mercury, total (mg/L)	AD-14	0.000332	0.00002024	0.002	No	30	0.0001881	0.0002006	16.67	None	No	0.01	NP (normality)
Molybdenum, total (mg/L)	AD-11	0.0005	0.0002	0.00243	No	30	0.0005456	0.0003562	83.33	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-13	0.0005	0.0005	0.00243	No	30	0.0005775	0.0005517	56.67	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-14	0.0006	0.000497	0.00243	No	30	0.0005276	0.0003199	73.33	None	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-11	0.001741	0.001043	0.05	No	30	0.001392	0.0007763	13.33	None	No	0.01	Param.
Selenium, total (mg/L)	AD-13	0.0007744	0.0004391	0.05	No	30	0.0007149	0.0004957	10	None	ln(x)	0.01	Param.
Selenium, total (mg/L)	AD-14	0.002838	0.001947	0.05	No	30	0.002392	0.0009908	6.667	None	No	0.01	Param.
Thallium, total (mg/L)	AD-11	0.00107	0.00013	0.002	No	29	0.0005762	0.0007384	17.24	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-13	0.0002	0.00016	0.002	No	30	0.000201	0.0001537	46.67	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-14	0.0005	0.00023	0.002	No	30	0.0003341	0.0001757	43.33	None	No	0.01	NP (normality)

Non-Parametric Confidence Interval

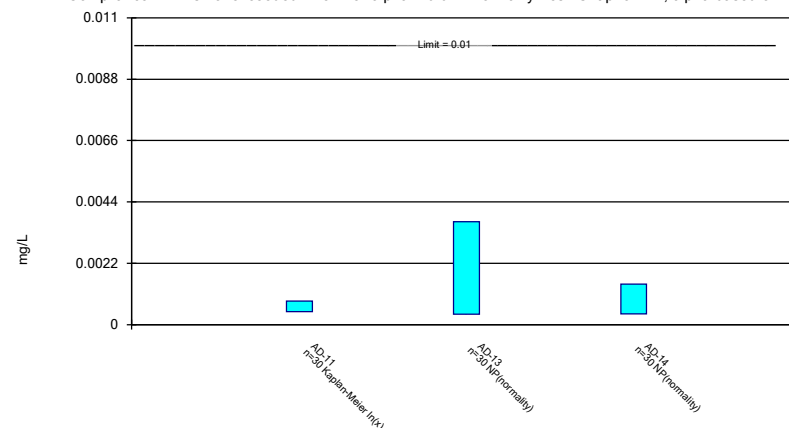
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Antimony, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

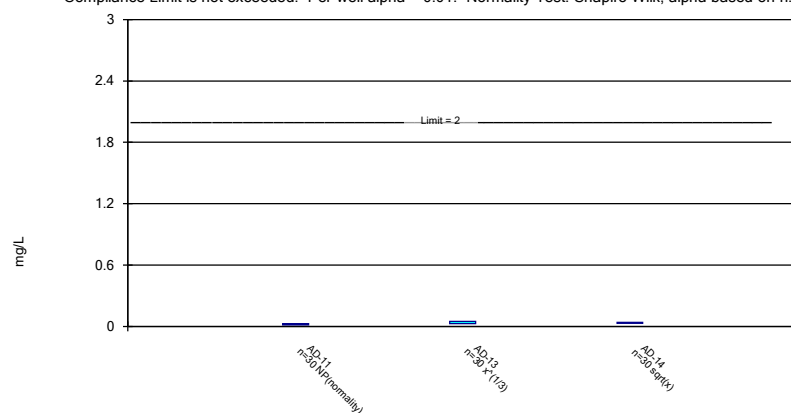
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

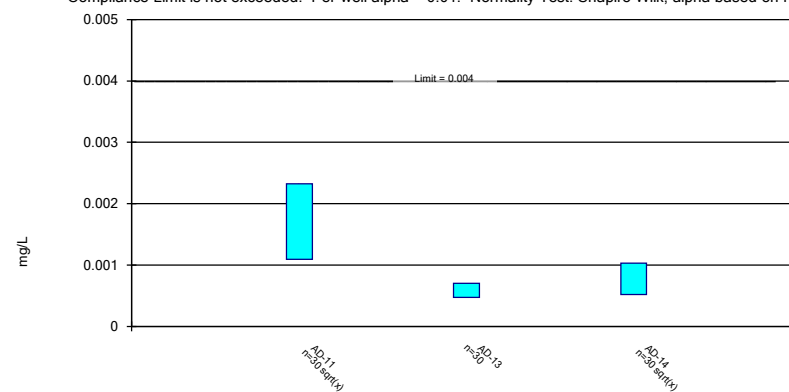
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

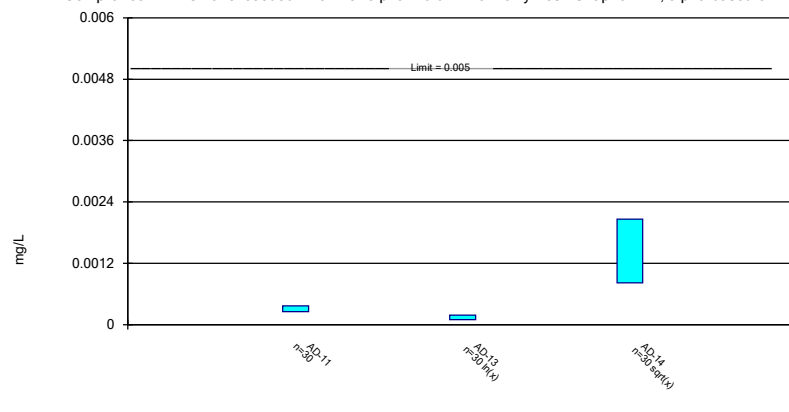
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Beryllium, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

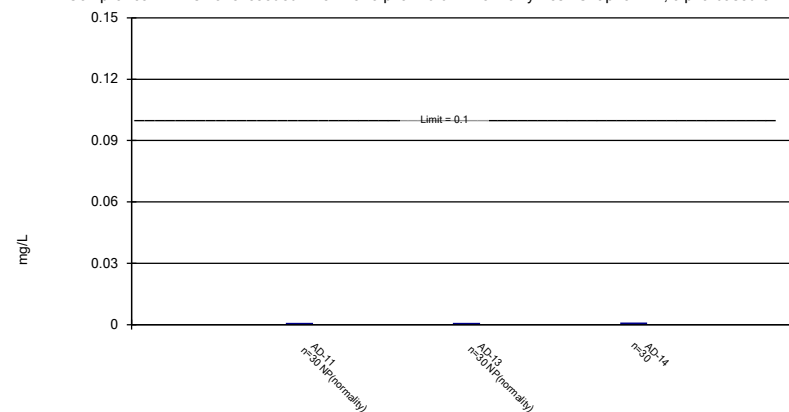
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

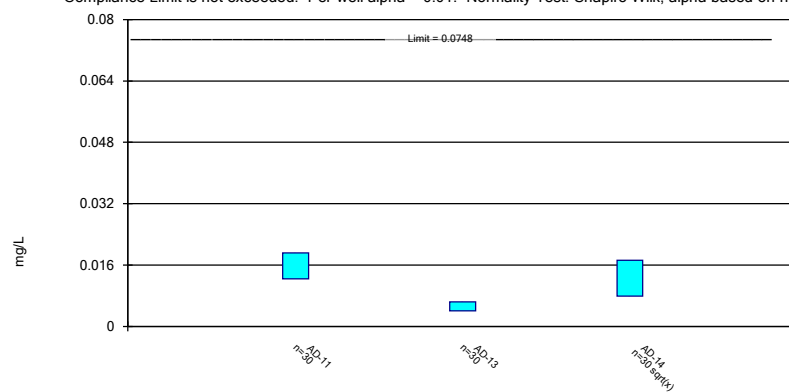
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

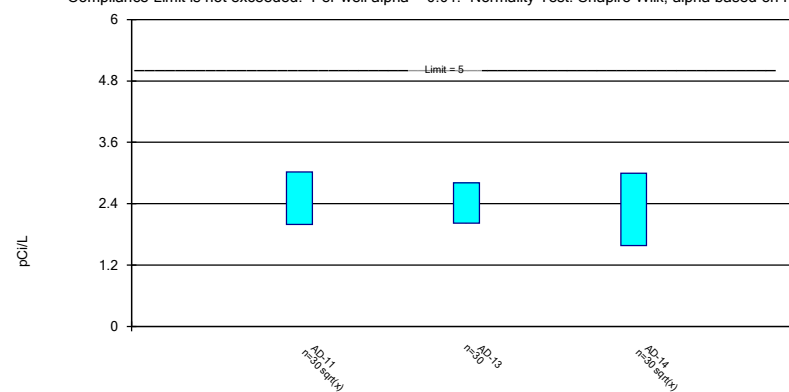
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

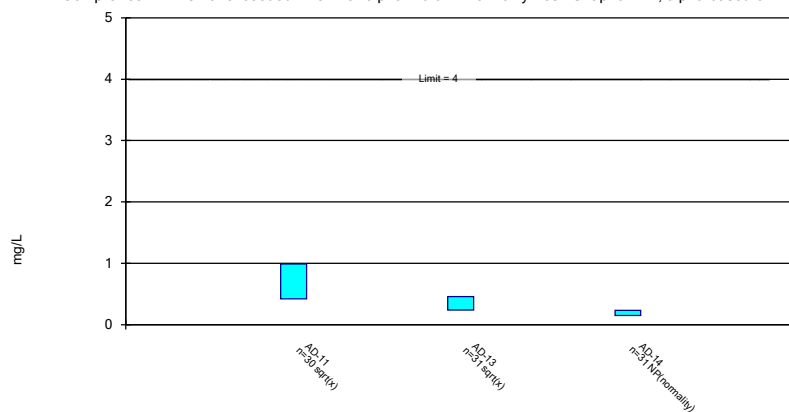
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

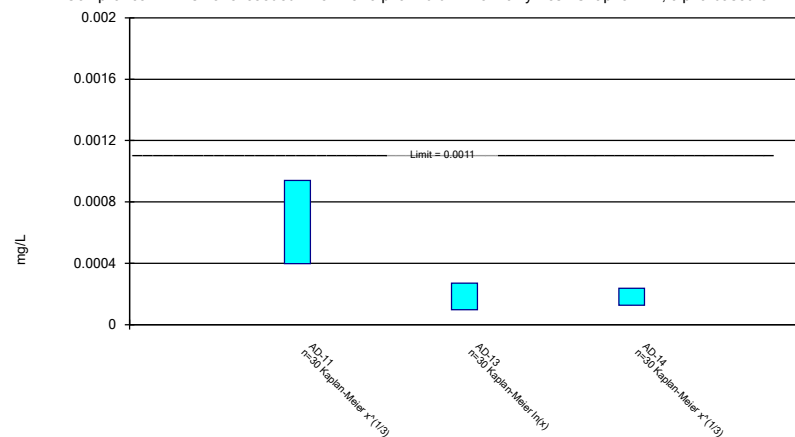
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

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



Constituent: Lead, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

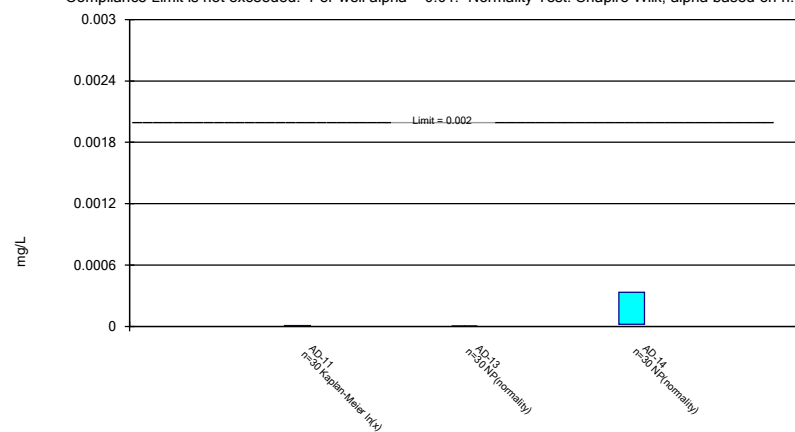
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lithium, total Analysis Run 7/9/2025 5:20 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

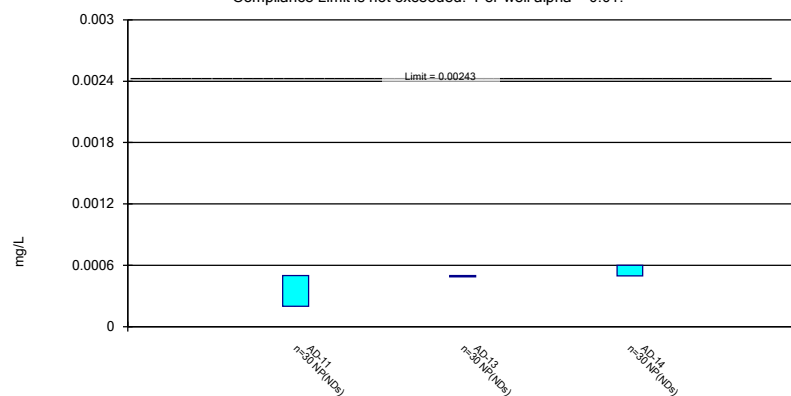
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Mercury, total Analysis Run 7/9/2025 5:21 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Non-Parametric Confidence Interval

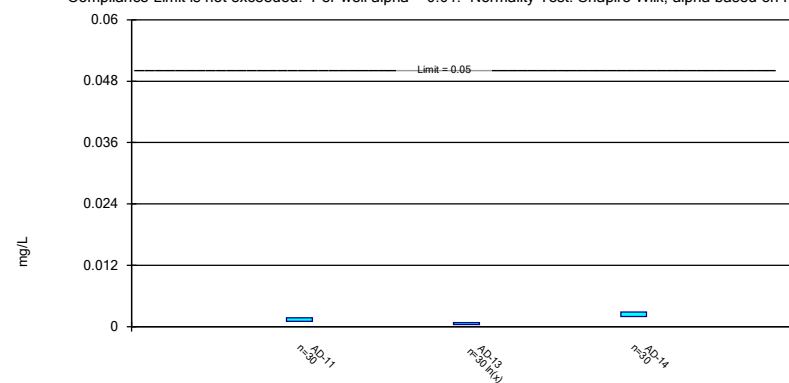
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Molybdenum, total Analysis Run 7/9/2025 5:21 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

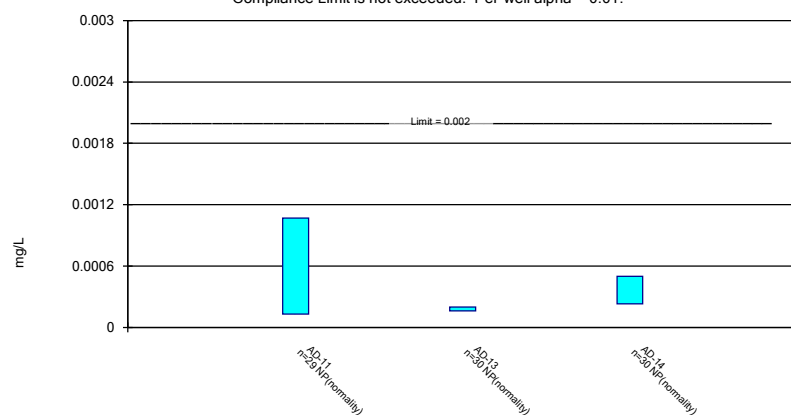
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Selenium, total Analysis Run 7/9/2025 5:21 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Non-Parametric Confidence Interval

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



Constituent: Thallium, total Analysis Run 7/9/2025 5:21 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

STATISTICAL ANALYSIS SUMMARY, 2025 2ND SEMIANNUAL EVENT LANDFILL

**J. Robert Welsh Plant
Pittsburg, Texas**

Prepared for

American Electric Power
1 Riverside Plaza
Columbus, Ohio 43215-2372

Prepared by

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

Project Number: CHA1147K

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LIST OF ATTACHMENTS

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ACRONYMS AND ABBREVIATIONS

CCR	coal combustion residual
GWPS	groundwater protection standard
LPL	lower prediction limit
mg/L	milligram per liter
PQL	practical quantitation limit
QA/QC	quality assurance/quality control
SSI	statistically significant increase
SSL	statistically significant level
SU	standard units
TCEQ	Texas Commission on Environmental Quality
TDS	total dissolved solids
UPL	upper prediction limit

1. EXECUTIVE SUMMARY

In accordance with Texas Commission on Environmental Quality (TCEQ) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, “CCR rule”), groundwater monitoring has been conducted at the Landfill, an existing CCR unit at the Welsh Power Plant in Pittsburg, Texas. Recent groundwater monitoring results were used to identify concentrations of Appendix IV constituents that are above site-specific groundwater protection standards (GWPSs).

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were identified for boron, total dissolved solids (TDS), and sulfate at the Landfill. An alternative source was not identified following the detection monitoring event, so assessment monitoring was initiated and GWPSs were set in accordance with § 352.951(b) (Geosyntec 2018). A semiannual sampling event was conducted in September 2025 in accordance with § 352.951(a). The results of the September 2025 assessment sampling event are documented in this report.

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

The monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. GWPSs were reestablished for the Appendix IV parameters. Confidence intervals were calculated for Appendix IV parameters at the compliance wells to assess whether any were present at statistically significant levels (SSLs) above the corresponding GWPS. No SSLs were identified; however, concentrations of Appendix III parameters remained above background. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

2. LANDFILL EVALUATION

2.1 Data Validation and QA/QC

During the September 2025 assessment monitoring event, one set of samples was collected for analysis from each background and compliance well. Samples from September 2025 were analyzed for all Appendix III and Appendix IV parameters, except at compliance well AD-13. Insufficient groundwater volume was present at AD-13 to complete analysis for mercury or combined radium (i.e., radium-226 and radium-228). A summary of data collected from this assessment monitoring event may be found in Table 1.

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

A data quality review was completed to assess whether the data met the objectives outlined in TCEQ Draft Technical Guidance No. 32 related to groundwater sampling and analysis (TCEQ 2020). As noted in the review memoranda (Attachment B), the data were determined usable for supporting project objectives. The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the Sanitas™ v.10.1.02 statistics software. The export file was checked against the analytical data for transcription errors and completeness.

2.2 Statistical Analysis

Statistical analyses for the Landfill were conducted in accordance with the December 2021 Statistical Analysis Plan (Geosyntec 2021). Time series plots and results for all completed statistical tests are provided in Attachment C. The data obtained in September 2025 were screened for potential outliers. Potential outliers were identified for beryllium, cadmium, chromium, and lead. While not previously identified as an outlier, the lead value at AD-1 sampled in April 2025 was flagged and removed from the dataset. All other potential outliers were included in the dataset because values were similar to concentrations in upgradient wells or below the respective maximum contaminant level.

2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix IV parameter in accordance with § 352.951(b) and the Statistical Analysis Plan (Geosyntec 2021). The established GWPS was set to whichever was greater of the background concentration and the maximum contaminant level for each Appendix IV parameter. To determine background concentrations, an upper tolerance limit was calculated using data that were pooled from the background wells and collected during the background monitoring and assessment monitoring events. A tolerance limit was calculated parametrically with 95% coverage and 95% confidence for combined radium. Nonparametric tolerance limits were calculated for arsenic, barium, beryllium, cadmium, chromium, cobalt, fluoride, lead, lithium, and selenium, due to apparent nonnormal distributions, and for antimony, mercury,

molybdenum, and thallium, due to a high nondetect frequency. Upper tolerance limits and the final GWPSs are summarized in Table 2.

2.2.2 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ($\alpha = 0.01$), but nonparametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the nondetect frequency was too high). An SSL was concluded if the lower confidence limit was above the GWPS (i.e., if the entire confidence interval was above the GWPS). The calculated confidence limits (Attachment C) were compared to the GWPS provided in Table 2.

No SSLs were identified at the Welsh Landfill.

2.2.3 Establishment of Appendix III Prediction Limits

Upper prediction limits (UPLs) were previously established for all Appendix III parameters following the background monitoring period (Geosyntec 2018). Intrawell tests were used to evaluate potential SSIs for calcium, chloride, sulfate, and TDS, whereas interwell tests were used to evaluate potential SSIs for boron, fluoride, and pH. Interwell and intrawell prediction limits are updated periodically during the assessment monitoring period as sufficient data become available.

For intrawell tests, insufficient data was available to compare against the existing background dataset, and so the prediction limits were not updated for the intrawell tests at this time. The intrawell prediction limits were previously calculated using historical data through April 2024 (Geosyntec 2024). The established intrawell prediction limits were used to evaluate the potential SSIs for calcium, chloride, sulfate, and TDS.

Prediction limits for the interwell tests were calculated using data collected through the September 2025 assessment monitoring event. New background well data were tested for outliers before being added to the background data set. Background well data were also evaluated for statistically significant trends using the Sen's Slope/Mann-Kendall trend test, and the results are included in Attachment C. The boron, fluoride, and pH prediction limits were calculated using a one-of-two retesting procedure, as during detection monitoring.

After the revised background set was established, a parametric or nonparametric analysis was selected based on the distribution of the data and the frequency of nondetect data. Estimated results under the reporting limit (i.e., practical quantitation limit [PQL]) but above the method detection limit – i.e., “J-flagged” data – were considered detections and the estimated results were used in the statistical analyses. Nonparametric analyses were selected for datasets with at least 50% nondetect data or datasets that could not be normalized by transformation. Parametric analyses were selected for datasets (either transformed or untransformed) that passed the Shapiro-Wilk / Shapiro-Francia test for normality. The Kaplan-Meier nondetect adjustment was applied to datasets with between 15% and 50% nondetect data. For datasets with fewer than 15% nondetect data, nondetect data were replaced with one half of the PQL. The selected analysis (i.e., parametric or nonparametric) and transformation (where applicable) for each background data set are shown in Attachment C.

The updated interwell prediction limits for boron, fluoride, and pH and previously established intrawell prediction limits for calcium, chloride, sulfate, and TDS are summarized in Table 3. The UPLs were calculated for a one-of-two retesting procedure; i.e., if at least one sample in a series of two is not above the UPL, or in the case of pH, is neither less than the lower prediction limit (LPL) nor greater than the UPL, then it can be concluded that an SSI has not occurred. In practice, where the initial result is not above the UPL, or in the case of pH, is neither less than the LPL nor greater than the UPL, a second sample will not be collected. The retesting procedures allowed for an acceptably high statistical power that could detect changes at compliance wells for constituents evaluated using intrawell prediction limits.

2.2.4 Evaluation of Potential Appendix III SSIs

The Appendix III results were analyzed to assess whether concentrations of Appendix III parameters at the compliance wells were above background concentrations. Data collected during the September 2025 assessment monitoring event from each compliance well were compared to calculated prediction limits to assess whether the results were statistically above background limits. The results from this event and the prediction limits are summarized in Table 3. The following were detected above the UPLs, or, in the case of pH, below the LPLs:

- The chloride concentration was detected above the intrawell UPL of 13.2 milligrams per liter (mg/L) at AD-11 (16.8 mg/L).
- pH values were below the interwell LPL of 4.8 standard units (SU) at AD-11 (4.1 SU) and at AD-14 (4.4 SU).
- The TDS concentration was detected above the intrawell UPL of 615 mg/L at AD-13 (880 mg/L).

While the prediction limits were calculated for a one-of-two retesting procedure, SSIs were conservatively assumed if the September 2025 sample was above the UPL or, in the case of pH, below the LPL. Therefore, the unit will remain in assessment monitoring.

2.3 Conclusions

A semiannual assessment monitoring event was conducted in accordance with the TCEQ CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that prevented data usage. A review of outliers identified one outlier for lead from April 2025 that was flagged and removed from the dataset. GWPSs were reestablished for Appendix IV parameters. A confidence interval was constructed at each compliance well for each Appendix IV parameter; SSLs were concluded if the entire confidence interval was above the GWPS. No SSLs were identified. Appendix III results were compared to calculated prediction limits, with values above the UPL detected for chloride and TDS, and with results below the LPL for pH.

3. REFERENCES

Geosyntec. 2018. Statistical Analysis Summary – Landfill, J. Robert Welsh Plant, Pittsburg, Texas. Geosyntec Consultants, Inc. January.

Geosyntec. 2021. Statistical Analysis Plan – J. Robert Welsh Plant. Geosyntec Consultants, Inc. December.

Geosyntec. 2024. Statistical Analysis Summary, 2024 2nd Semiannual Event – Landfill, J. Robert Welsh Plant, Pittsburg, Texas. Geosyntec Consultants, Inc. December.

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

TABLES

Table 1. Groundwater Data Summary
Statistical Analysis Summary
Welsh Plant – Landfill

Geosyntec Consultants, Inc.

Parameter	Unit	AD-1	AD-5		AD-11	AD-13	AD-14	AD-17
		Background	Background		Compliance	Compliance	Compliance	Background
		9/4/2025	9/2/2025	9/3/2025	9/4/2025	9/2/2025	9/3/2025	9/2/2025
Antimony	µg/L	0.04 J1	--	0.1 U1	0.1 U1	0.1 U1	0.1 U1	0.03 J1
Arsenic	µg/L	0.19	--	2.32	0.22	1.98	0.34	0.46
Barium	µg/L	72.5	--	65.3	42.5	37.2	14.2	10.6
Beryllium	µg/L	2.03	--	0.05	0.09	0.47	0.84	0.05
Boron	mg/L	1	--	0.076	0.251	0.256	0.845	0.122
Cadmium	µg/L	0.045	--	0.02 U1	0.019 J1	0.081	2.09	0.005 J1
Calcium	mg/L	10.6	--	42.2	0.73	11.8	6.37	169
Chloride	mg/L	4.63	--	17.1	16.8	11	5.55	38.5
Chromium	µg/L	0.8	--	0.38	0.43	0.84	0.58	0.47
Cobalt	µg/L	5.66	--	12.3	1.01	7.05	16.6	43.9
Combined Radium	pCi/L	3.64 L1, P2	--	1.33 L1, P2, J1	3.51 L1, P2	--	5.08 L1, P2	3.61 L1, P2
Fluoride	mg/L	0.65	--	0.21	0.06 U1	0.14	0.13	0.13 J1
Lead	µg/L	0.31	--	0.08 J1	0.12 J1	0.59	0.28	0.07 J1
Lithium	mg/L	0.00885	--	0.155	0.00562	0.073	0.0158	0.277
Mercury	µg/L	0.006	--	0.005 U1	0.008	--	0.278	0.005 U1
Molybdenum	µg/L	0.87	--	0.23 J1	0.5 U1	0.11 J1	0.5 U1	0.16 J1
Selenium	µg/L	10.3	--	0.05 J1	0.1 J1	0.6	1.94	0.11 J1
Sulfate	mg/L	141	--	103	51.8	147	216	1030
Thallium	µg/L	0.1 J1	--	0.2 U1	0.05 J1	0.11 J1	0.24	0.2 U1
Total Dissolved Solids	mg/L	280	--	290	280	880	100	1660
pH	SU	5.5	5.6	--	4.1	4.9	4.4	5.6

Notes:

--: not sampled

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

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

mg/L: milligrams per liter

P2: the precision on the laboratory control sample duplicate (LCSD) was above acceptance limits

pCi/L: picocuries per liter

SU: standard unit

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

µg/L: micrograms per liter

**Table 2. Appendix IV Groundwater Protection Standards
Statistical Analysis Summary
Welsh Plant – Landfill**

Geosyntec Consultants, Inc.

Constituent Name	MCL	Calculated UTL	GWPS
Antimony, Total (mg/L)	0.00600	0.00317	0.00600
Arsenic, Total (mg/L)	0.0100	0.00628	0.0100
Barium, Total (mg/L)	2.00	0.512	2.00
Beryllium, Total (mg/L)	0.00400	0.00220	0.00400
Cadmium, Total (mg/L)	0.00500	0.00400	0.00500
Chromium, Total (mg/L)	0.100	0.00500	0.100
Cobalt, Total (mg/L)	n/a	0.0748	0.0748
Combined Radium, Total (pCi/L)	5.00	4.71	5.00
Fluoride, Total (mg/L)	4.00	0.680	4.00
Lead, Total (mg/L)	n/a	0.00110	0.00110
Lithium, Total (mg/L)	n/a	0.394	0.394
Mercury, Total (mg/L)	0.00200	0.0000330	0.00200
Molybdenum, Total (mg/L)	n/a	0.00243	0.00243
Selenium, Total (mg/L)	0.0500	0.0113	0.0500
Thallium, Total (mg/L)	0.00200	0.00125	0.00200

Notes:

1. Calculated UTL (upper tolerance limit) represents site-specific background values.
2. Grey cells indicate the GWPS is based on the calculated UTL. Either the UTL is higher than the MCL or an MCL does not exist.

GWPS: groundwater protection standard

MCL: maximum contaminant level

mg/L: milligrams per liter

n/a: not applicable

pCi/L: picocuries per liter

**Table 3. Appendix III Data Summary
Statistical Analysis Summary
Welsh Plant – Landfill**

Geosyntec Consultants, Inc.

Analyte	Unit	Description	AD-11	AD-13	AD-14
			9/4/2025	9/2/2025	9/3/2025
Boron	mg/L	Interwell Background Value (UPL)	1.00		
		Analytical Result	0.251	0.256	0.845
Calcium	mg/L	Intrawell Background Value (UPL)	22.0	33.9	25.6
		Analytical Result	0.73	11.8	6.37
Chloride	mg/L	Intrawell Background Value (UPL)	13.2	19.8	11.9
		Analytical Result	16.8	11.0	5.55
Fluoride	mg/L	Interwell Background Value (UPL)	0.680		
		Analytical Result	<0.06	0.14	0.13
pH	SU	Interwell Background Value (UPL)	6.8		
		Interwell Background Value (LPL)	4.8		
		Analytical Result	4.1	4.9	4.4
Sulfate	mg/L	Intrawell Background Value (UPL)	712	338	404
		Analytical Result	51.8	147	216
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)	1090	615	591
		Analytical Result	280	880	100

Notes:

1. Bold values exceed the background value.

2. Background values are shaded gray.

3. Non-detect values shown as less than (<) the detection limit.

LPL: lower prediction limit

mg/L: milligrams per liter

SU: standard units

UPL: upper prediction limit

ATTACHMENT A

Certification by Qualified Professional Engineer

Certification by Qualified Professional Engineer

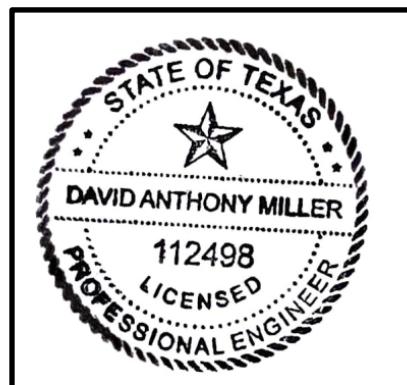
I certify that selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Welsh Landfill CCR management area and that the requirements of § 352.951(a) have been met.

David Anthony Miller

Printed Name of Licensed Professional Engineer

David Anthony Miller

Signature



112498

Texas

12.29.2025

License Number

Licensing State

Date

ATTACHMENT B

Data Quality Review Memoranda

Memorandum

Date: December 19, 2025

To: David Miller (AEP)

Copies to: Pryce Warren (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – Welsh Power Plant
September 2025 Sampling Event – Background Wells

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the Welsh Power Plant, located in Pittsburg, Texas in September 2025. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality's (TCEQ's) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, "CCR Rule"). 40 CFR 257 Appendix III and IV constituents were analyzed.

The following sample data groups (SDGs) were associated with the groundwater samples collected from the background monitoring wells (AD-1, AD-5, and AD-17) during the September 2025 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 252320
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 252368

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

The following data quality issues were identified:

- As reported in SDG 252368, boron, calcium, chromium, cobalt, and molybdenum were detected in the equipment blank sample "Equip. Blank- Background" collected on

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

9/2/2025. The estimated detected boron concentration in the equipment blank (0.024 mg/L) was more than 10% of the detected values for boron in the groundwater samples from AD-1 and AD-5, which could result in high bias for these groundwater results. The detected chromium concentration in the equipment blank (0.33 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results. The estimated detected molybdenum concentration in the equipment blank (0.06 µg/L) was more than 10% of the detected values for molybdenum in the groundwater samples from AD-5 and AD-17, which could result in high bias for these groundwater results.

- As reported in SDG 252368, boron and chromium were detected in the field blank sample “Field Blank-Background” collected on 9/2/2025. The detected chromium concentration in the field blank (0.33 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results.
- As reported in SDG 252368, the RPD for lead concentrations from parent sample “AD-1” and duplicate sample “DUP-BACKGROUND” was 30%. The RPD for molybdenum concentrations from AD-1 and the duplicate was 131%. The RPD for thallium concentrations from AD-1 and the duplicate was 35%. The RPD for mercury concentrations from AD-1 and the duplicate was 40%. The AD-1 lead, molybdenum, thallium, and mercury results should be considered estimated; the thallium result at AD-1 was already estimated and flagged J1: analyte was detected between the method detection limit and the reporting limit.
- As reported in SDG 252368, the laboratory control sample duplicate (LCSD) recovery for radium-228 (63.6%) was below the acceptable limit of 75%. The associated samples were flagged L1: the associated laboratory control sample (LCS) or LCSD recovery was outside acceptance limits. The LCSD RPD for radium-228 (30.5) was above the acceptable limit of 25. The associated samples were flagged P2: the precision on the LCSD was above acceptance limits. The AD-1, AD-5, and AD-17 radium-228 results should be considered estimated.

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

Memorandum

Date: December 19, 2025

To: David Miller (AEP)

Copies to: Pryce Warren (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Data Quality Review – Welsh Power Plant
September 2025 Sampling Event – Landfill Compliance Wells

This memorandum summarizes the findings of a data quality review for groundwater samples collected at the Welsh Power Plant, located in Pittsburg, Texas in September 2025. The groundwater samples were collected to comply with the Texas Commission on Environmental Quality’s (TCEQ’s) regulations regarding the disposal of coal combustion residuals (CCRs) in landfills and surface impoundments (Title 30 Chapter 352, “CCR Rule”). 40 CFR 257 Appendix III and IV constituents were analyzed.

The following sample data groups (SDGs) were associated with the groundwater samples collected from Landfill compliance monitoring wells (AD-11, AD-13, and AD-14) during the September 2025 sampling event and are reviewed in this memorandum:

- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 252323
- Dolan Chemical Laboratory (Groveport, Ohio) Job ID # 252366

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

The following data quality issues were identified:

- As reported in SDG 252366, chromium and mercury were detected in the equipment blank sample “Equip. Blank- LF” collected on 9/4/2025. The estimated detected chromium

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

concentration in the equipment blank (0.23 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results. The estimated detected mercury concentration in the equipment blank (3 ng/L) was more than 10% of the detected value for mercury in the groundwater sample from AD-11, which could result in high bias for this groundwater result.

- As reported in SDG 252366, chromium was detected in the field blank sample “Field Blank- LF” collected on 9/4/2025. The detected chromium concentration in the field blank (0.26 µg/L) was more than 10% of the detected values for chromium in all groundwater samples, which could result in high bias for all groundwater chromium results.
- As reported in SDG 252366, the laboratory control sample duplicate (LCSD) recovery for radium-228 (63.6%) was below the acceptable limit of 75%. The associated samples were flagged L1: the associated laboratory control sample (LCS) or LCSD recovery was outside acceptance limits. The LCSD RPD for radium-228 (30.5) was above the acceptable limit of 25. The associated samples were flagged P2: the precision on the LCSD was above acceptance limits. The AD-11 and AD-14 radium-228 results should be considered estimated.

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

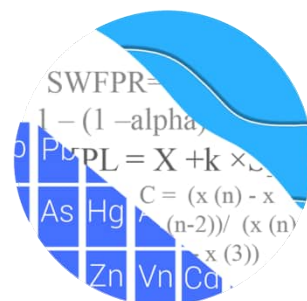
ATTACHMENT C

Statistical Analysis Output

GROUNDWATER STATS CONSULTING

December 22, 2025

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



Re: Welsh Landfill - Assessment Monitoring Event & Background Update 2025

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the statistical analysis and background update of 2025 groundwater data for American Electric Power Inc.'s Welsh Landfill. The analysis complies with the Texas Commission of Environmental Quality Rule 30 TAC 352 as well as with the United States Environmental Protection Agency (USEPA) Unified Guidance (2009).

Sampling began at the site for the Coal Combustion Residuals (CCR) program in 2016. Below is a list of the monitoring wells, as provided by Geosyntec Consultants. Note that originally the network included upgradient well AD-18; however, further research, reportedly, identified that this well did not provide adequate representation of the groundwater quality upgradient of this site and exhibited different chemical properties from the neighboring upgradient wells. Therefore, data from this well are no longer included in the statistical analysis.

- **Upgradient wells:** AD-1, AD-5, and AD-17
- **Downgradient wells:** AD-11, AD-13, and AD-14

Data were sent electronically, and the statistical analysis was reviewed by Dr. Jim Loftis, Civil & Environmental Engineering professor emeritus at Colorado State University and Senior Advisor to Groundwater Stats Consulting. The analysis was conducted according to the Statistical Analysis Plan prepared by GSC and approved by Dr. Kirk Cameron with MacStat Consulting.

The CCR program consists of the following constituents:

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

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

Due to varying detection limits in background data sets, a substitution of the most recent reporting limit is used for all non-detects. Note that for calculation of intrawell prediction limits, substitution of the most recent reporting limit is performed separately for each well/parameter pair. In some cases, the reporting limit provided by the laboratory contains varying limits for a given parameter; therefore, the substitution may differ from well to well. Reporting limit changes may vary based on laboratory capabilities. For fluoride, lead, and selenium, historical reporting limits were updated to the most recent limits of 0.06 mg/L, 0.0002 mg/L, and 0.0005 mg/L, respectively, and applied across all non-detects for all wells. The computed statistical limits, both background and compliance limits, were not adversely affected by these substitutions.

Summary of Statistical Methods

- Intrawell prediction limits, combined with a 1-of-2 resample plan for calcium, chloride, sulfate, and TDS
- Interwell prediction limits combined with a 1-of-2 resample plan for boron, fluoride, and pH
- Confidence intervals compared to Ground Water Protection Standards (GWPS) for all Appendix IV constituents

In the event of an initial exceedance of compliance well data, the 1-of-2 resample plan allows for collection of an additional sample to determine whether the initial exceedance is confirmed. When the resample confirms the initial exceedance, a statistically significant

increase (SSI) is identified and further research would be required to identify the cause of the exceedance (i.e., impact from the site, natural variation, or an off-site source). If the resample falls within the statistical limit, the initial exceedance is considered to be a false positive result and, therefore, no further action is necessary.

Parametric prediction limits, tolerance limits, and confidence intervals are utilized when the screened historical data follow a normal or transformed-normal distribution. Parametric prediction limits are based on a significance level of 0.05 for each semi-annual event. When data cannot be normalized or the majority of data are non-detects, a nonparametric test is utilized. The significance level of a nonparametric tests depends on the background sample size. The distribution of data is tested using the Shapiro-Wilk/Shapiro-Francia test for normality. After testing for normality and performing any adjustments as discussed below (US EPA, 2009), data are analyzed using either parametric or non-parametric prediction limits as appropriate. Non-detects are handled as follows:

- No statistical analyses are required on wells and analytes containing 100% non-detects (USEPA Unified Guidance, 2009, Chapter 6).
- When data contain <15% non-detects, simple substitution of one-half the reporting limit is utilized in the statistical analysis. The reporting limit utilized for non-detects is the most recent practical quantification limit (PQL) as reported by the laboratory.
- When data contain between 15-50% non-detects, the Kaplan-Meier non-detect adjustment is applied to the background data. This technique adjusts the mean and standard deviation of the historical concentrations to account for concentrations below the reporting limit.
- Nonparametric prediction limits, tolerance limits, and confidence intervals are used on data containing greater than 50% non-detects.

Natural systems continuously evolve due to physical changes made to the environment. Examples include capping a landfill, paving areas near a well, or lining a drainage channel to prevent erosion. Periodic updating of background statistical limits will be necessary to accommodate these types of changes. In the interwell case, newer data may be included in background during each sample event after screening the upgradient well data for any new outliers. Data will also be periodically evaluated for statistically significant trends, and earlier data may be deselected prior to construction of statistical limits so that limits represent present-day conditions.

In the intrawell case, data for all wells and constituents are re-evaluated when a minimum of 4 new data points are available to determine whether earlier concentrations are representative of current groundwater quality. In some cases, as well, the earlier portion

of data are deselected prior to construction of limits in order to provide sensitive limits that will rapidly detect changes in groundwater quality. Even though the data are excluded from the calculation, the values will continue to be reported and shown in tables and graphs.

For Appendix III detection monitoring parameters, compliance is determined by comparing the most recent observation to a background prediction limit. The corresponding trend tests for screening and evaluating prediction limit exceedances of Appendix III parameters are performed at the 99% confidence level to provide a high level of confidence against false positives. For Appendix IV assessment monitoring parameters, however, compliance is assessed by comparing a full (or truncated) period of record to a GWPS using a confidence interval. The corresponding trend tests for screening and evaluating confidence interval exceedances of Appendix IV constituents are performed at the 95% confidence level to provide greater capability of identifying potential trends than the 99% confidence level without drastically decreasing the false negative rate.

Selection of Statistical Methods for Appendix III - Conducted in December 2017

Appendix III – Determination of Spatial Variation

The Analysis of Variance (ANOVA) was used to statistically evaluate differences in average concentrations among upgradient wells, which assists in identifying the most appropriate statistical approach. Interwell tests, which compare downgradient well data to statistical limits constructed from pooled upgradient well data, are appropriate when average concentrations are similar across upgradient wells. Intrawell tests, which compare compliance data from a single well to screened historical data within the same well, are appropriate when upgradient wells exhibit spatial variation; when statistical limits constructed from upgradient wells would not be capable of readily detecting changes in groundwater quality; and when downgradient water quality is unimpacted compared to upgradient water quality for the same parameter.

As a result of the screening, intrawell prediction limits were determined to be most appropriate for calcium, chloride, sulfate, and TDS while interwell prediction limits were appropriate for boron, fluoride, and pH. A summary of those findings was included with the report.

Appendix III Background Update Summary – Conducted in December 2025

Outlier Analysis

Prior to updating interwell prediction limits for the Fall 2025 analysis, data were evaluated using Tukey's outlier test and visual screening on pooled upgradient well data through September 2025 for boron, fluoride, and pH. Results of the outlier tests follow this report (Figure C). Tukey's outlier test on pooled upgradient well data did not identify any outliers for boron, fluoride, and pH among upgradient wells; therefore, no measurements were flagged as outliers.

For parameters which use intrawell prediction limits (calcium, chloride, sulfate, and TDS), values were not re-evaluated for new outliers as these records had insufficient samples for updating background during this evaluation period. A list of all flagged values follows this report (Figure C).

Intrawell – Prediction Limits

Intrawell prediction limits, combined with a 1-of-2 resample plan, are constructed using historical data through April 2024 for calcium, chloride, sulfate, and TDS. A summary of the limits follows this letter (Figure D). No comparisons of the September 2025 observations were performed in this analysis.

Interwell – Trend Test Evaluation

For parameters which are tested using interwell prediction limits (boron, fluoride, and pH), the Sen's Slope/Mann-Kendall trend test was used to evaluate data in upgradient wells and determine whether concentrations are statistically increasing, decreasing or stable at the 99% confidence level (Figure E). Statistically significant trends were identified for the following well/constituent pairs:

Increasing

- Boron: AD-1 (upgradient)
- Fluoride: AD-1 (upgradient)

Decreasing

- pH: AD-17 (upgradient)

While identifying these upgradient trends is useful for understanding and characterization of upgradient background groundwater quality, truncation of the records to remove the trend may be appropriate when the trend would result in statistical limits that are not

representative of upgradient groundwater quality and/or not able to detect downgradient changes that result from the facility. Deselecting data at upgradient wells is done with caution as similar observations may be observed at one or more downgradient wells depending on transport times.

Although both boron and fluoride in well AD-1 have statistically significant increasing trends for those well/constituent pairs, the resulting limits are still representative of pooled upgradient well data. Additionally, no adjustment to the data set was required for the statistically significant decreasing trend identified for pH at upgradient well AD-17, as all observations within this individual well fall within the range of the other pooled upgradient well concentrations. Truncating the earlier measurements from these records to reduce the influence of the trend would not impact resulting interwell prediction limits. Therefore, no adjustments were required for these well/constituent pairs at this time, and all data from upgradient wells were used to construct interwell prediction limits for boron, fluoride, and pH.

Interwell – Prediction Limits

Interwell prediction limits, combined with a 1-of-2 resample plan, were updated using all available data from upgradient wells through September 2025 for boron, fluoride, and pH (Figure F). Interwell prediction limits pool upgradient well data to establish a background limit for an individual constituent. A summary table of the updated limits may be found following this letter in the Prediction Limit Summary Tables. No comparison of the September 2025 compliance observations to prediction limits was performed in this analysis.

Evaluation of Appendix IV Parameters – September 2025

The overall approach for assessing compliance is to compute a GWPS for each Appendix IV parameter, using the higher of a background tolerance limit or a regulatory limit. For each downgradient well and parameter, a confidence interval for the mean or median is compared to the GWPS.

Outlier Analysis

Prior to evaluating Appendix IV parameters, upgradient well data are screened through both visual screening and Tukey's outlier test for potential outliers and extreme trending patterns that would lead to artificially elevated statistical limits. As mentioned above, for fluoride, lead, and selenium, historical reporting limits were substituted with the most

recent reporting limits of 0.06 mg/L, 0.0002 mg/L, and 0.0005 mg/L, respectively, and applied across all non-detects for all wells.

For the current analysis, Tukey's outlier test on pooled upgradient well data through September 2025 identified outliers for antimony, cadmium, chromium, and lead. The highest value for lead in upgradient well AD-1 was flagged as an outlier during this update since the measurement was not consistent with remaining measurements within the respective well, or among pooled upgradient concentrations (Figure C). Previously flagged outliers were confirmed for Appendix IV parameters. All other observations identified by Tukey's test were either similar to concentrations among neighboring upgradient wells or were lower than the respective Maximum Contaminant Level (MCL); therefore, those values were not flagged as outliers.

Additionally, downgradient well data through September 2025 were screened through visual screening using time series graphs. Since the downgradient well data are used to construct confidence intervals, values that are marginally high relative to the rest of the data are retained unless there is particular justification for excluding the data. Previously flagged measurements in downgradient well AD-11 for fluoride and thallium remain flagged as these measurements are not consistent with remaining measurements within this well. No additional outliers among downgradient wells for Appendix IV parameters were flagged during this analysis. All flagged values may be seen on the Outlier Summary following this letter (Figure C).

Trend Analysis – Upgradient Wells

Appendix IV data were also screened at upgradient wells using the Sen's Slope/Mann-Kendall trend test to formally evaluate whether statistically significant trends are present at the 95% confidence level (Figure G). As discussed above, when extreme trending patterns are present among upgradient wells, truncation of the records may be required for construction of interwell tolerance limits to represent current groundwater quality conditions. The following statistically significant trends were identified among upgradient wells:

Increasing

- Beryllium: AD-1
- Cobalt: AD-1
- Fluoride: AD-1
- Selenium: AD-1

Decreasing

- Antimony: AD-1
- Arsenic: AD-1 and AD-17
- Barium: AD-17
- Beryllium: AD-5
- Cadmium: AD-5 and AD-17
- Cobalt: AD-17
- Lithium: AD-17
- Mercury: AD-1 and AD-17
- Selenium: AD-5
- Thallium: AD-1

Several statistically significant trends were identified. In some cases, the significant trends did not adversely affect GWPS as all concentrations were below established MCLs or overall concentrations for an individual well were well below remaining pooled upgradient well data from other upgradient wells. Other statistically significant trends were a byproduct of several non-detects early in the record followed by years of trace values and not based on values detected above the reporting limit. In the cases of cobalt and lithium at well AD-17, while decreasing trends were identified, more recent concentrations are not drastically different than those found earlier. Therefore, no adjustments were required for these well/constituent pairs at this time, and all data from upgradient wells were used to construct interwell tolerance limits. All data will be re-evaluated during the next background update.

Interwell Upper Tolerance Limits

Upper tolerance limits were used to calculate background limits from pooled upgradient well data through September 2025 for Appendix IV parameters (Figure H). These limits are updated on an annual basis and will be updated again during the Fall 2026 sample event report.

Parametric tolerance limits are calculated, with a target of 95% confidence and 95% coverage, when data follow a normal or transformed-normal distribution. When data contained greater than 50% non-detects or did not follow a normal or transformed-normal distribution, non-parametric tolerance limits were constructed using the highest background measurement. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples.

Groundwater Protection Standards

These background limits were compared to the MCLs as shown in the GWPS table following this letter to determine the highest limit for use as the GWPS in the confidence interval comparisons (Figure I).

Evaluation of Appendix IV Parameters – September 2025

Confidence Intervals

Confidence intervals were then constructed using data through September 2025 on downgradient wells for each of the Appendix IV parameters and compared to the GWPS, (i.e., the highest limit of the MCL or background limit as discussed above). Confidence intervals were constructed as either parametric or nonparametric confidence intervals depending on the data distribution and percentage of non-detects. When data followed a normal or transformed-normal distribution, parametric confidence intervals were used for Appendix IV parameters. Nonparametric confidence intervals were constructed when data did not follow a normal or transformed-normal distribution or when there were greater than 50% non-detects. The lower confidence limit, which is constructed with 99% confidence for parametric confidence intervals, is compared to the GWPS prepared as described above. The confidence level associated with nonparametric confidence intervals is dependent upon the number samples available.

Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. Complete graphical results of the confidence intervals follow this letter (Figure J). No statistical exceedances were identified.

Trend Test Evaluation – Appendix IV

When confidence interval exceedances are identified in downgradient wells, data are further evaluated using the Sen's Slope/Mann Kendall trend test to determine whether concentrations are statistically increasing, decreasing, or stable at the 95% confidence level. Upgradient wells are included in the trend analyses for all parameters found to exceed their confidence interval in downgradient wells. When similar patterns exist upgradient of the site, it is an indication of variability in groundwater which may be unrelated to practices at the site. Since no confidence interval exceedances were identified, trend tests were not required.

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

For Groundwater Stats Consulting,

A handwritten signature in black ink that reads "Tristan Clark". The script is cursive and fluid.

Tristan Clark
Groundwater Analyst

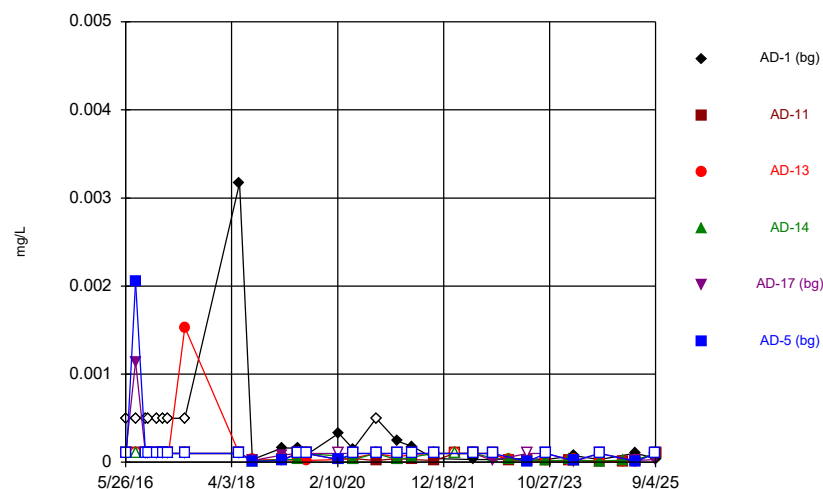
A handwritten signature in black ink that reads "A Collins". The script is cursive and fluid.

Andrew Collins
Project Manager

FIGURE A

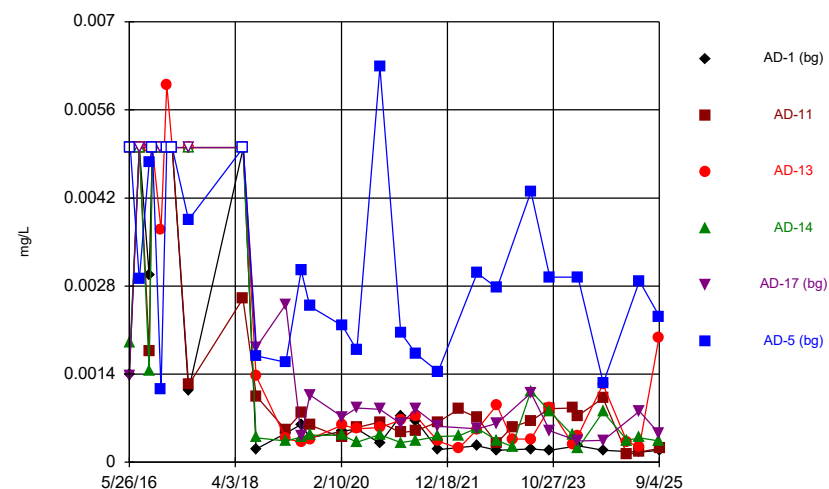
Time Series

Time Series



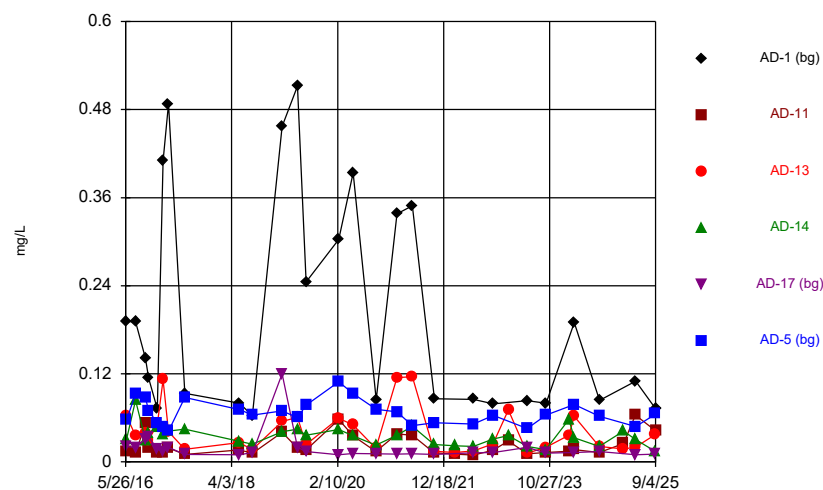
Constituent: Antimony, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



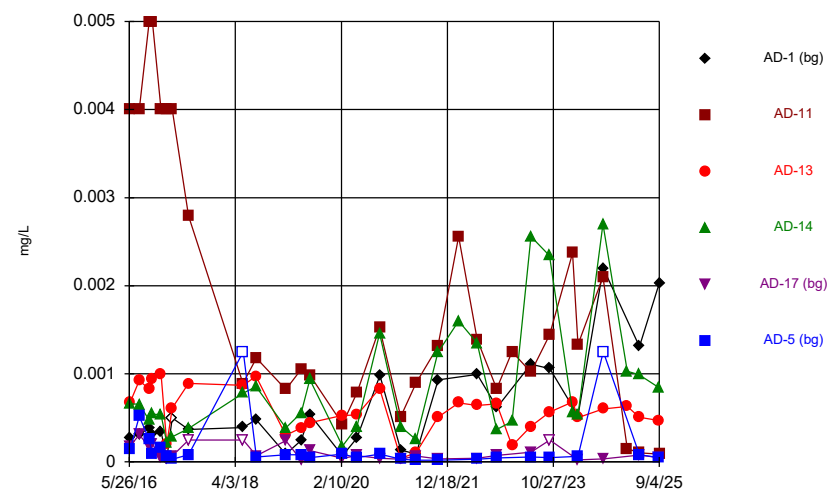
Constituent: Arsenic, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



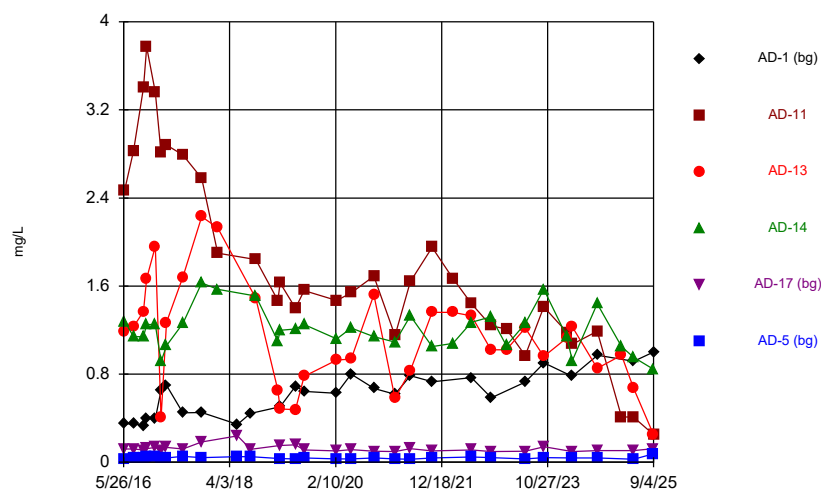
Constituent: Barium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



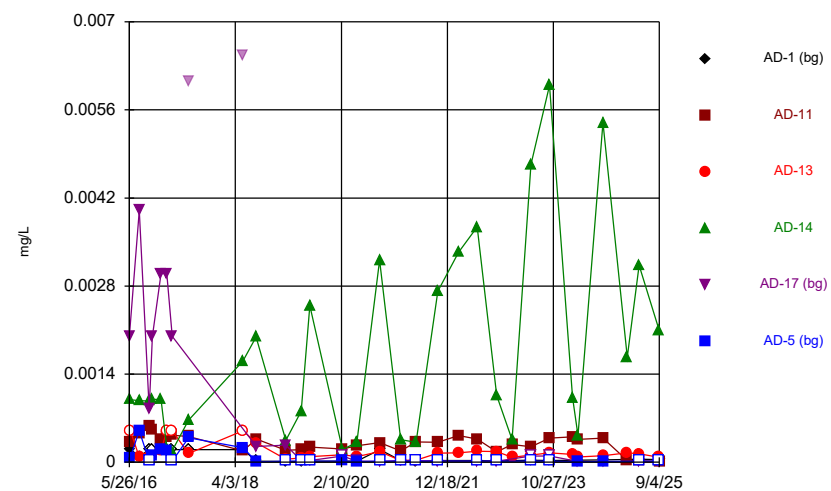
Constituent: Beryllium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



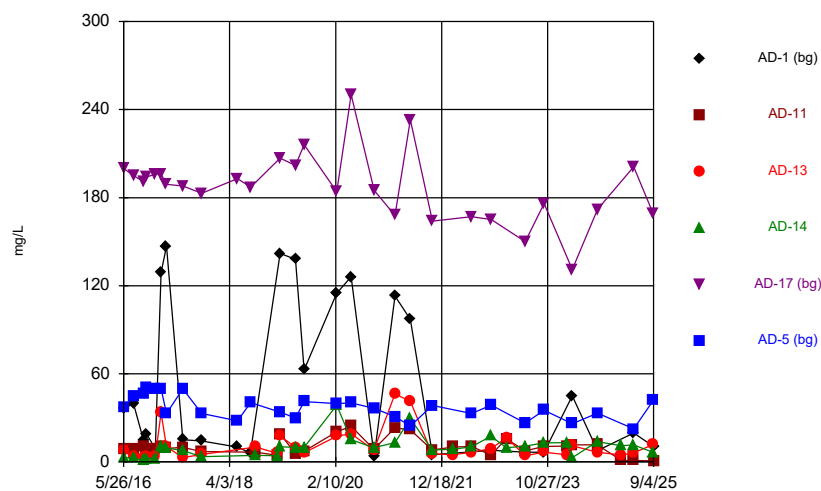
Constituent: Boron, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



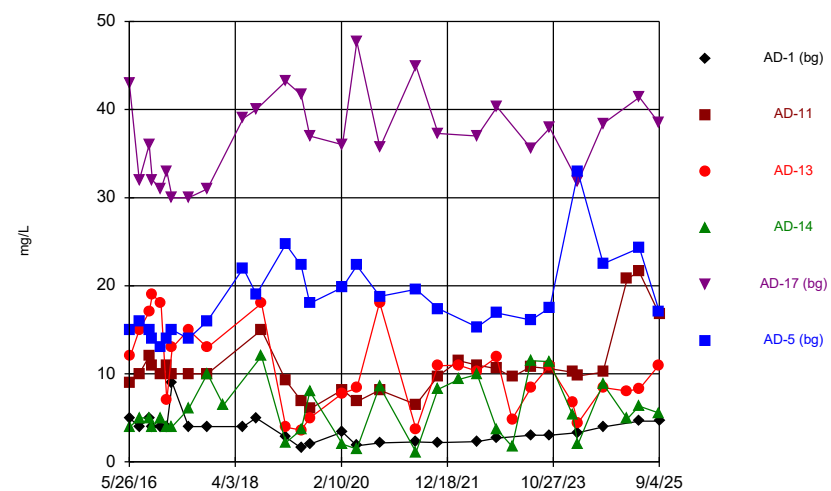
Constituent: Cadmium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



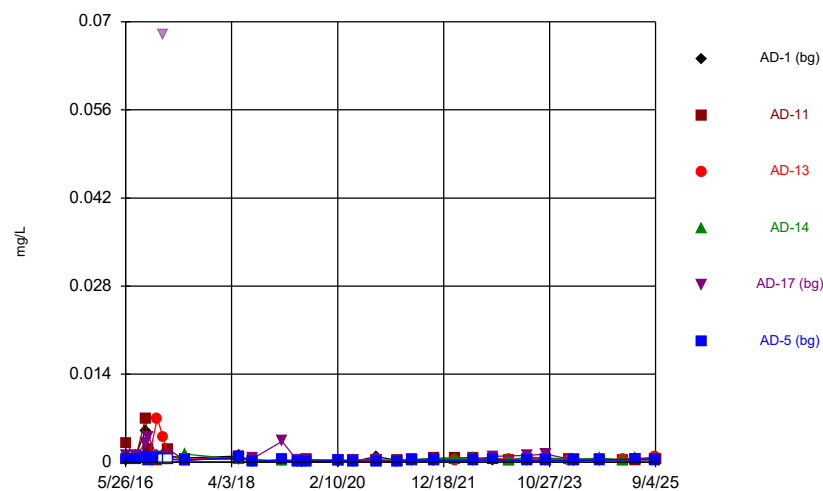
Constituent: Calcium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



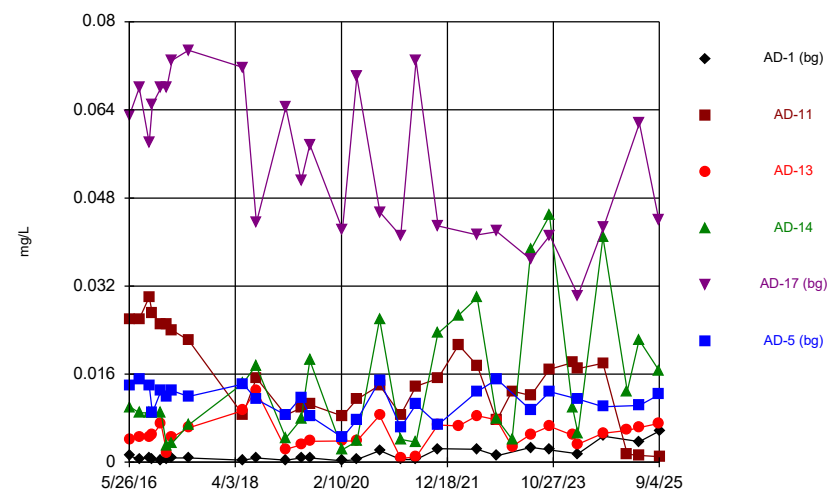
Constituent: Chloride, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



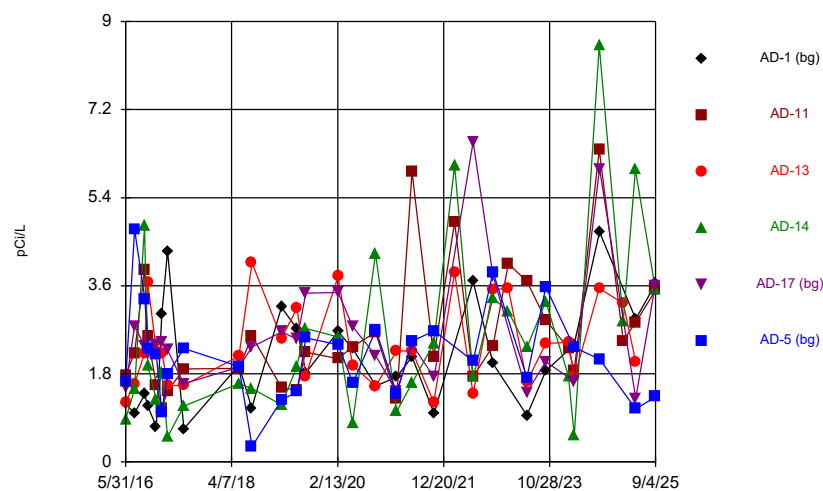
Constituent: Chromium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



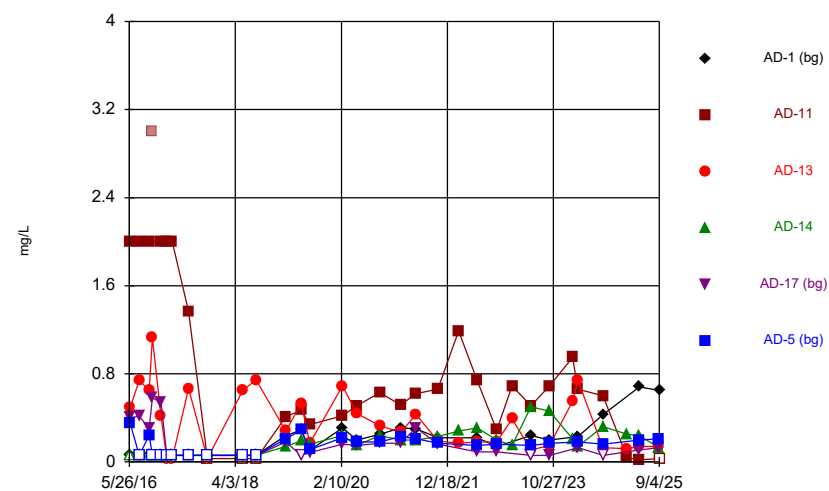
Constituent: Cobalt, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



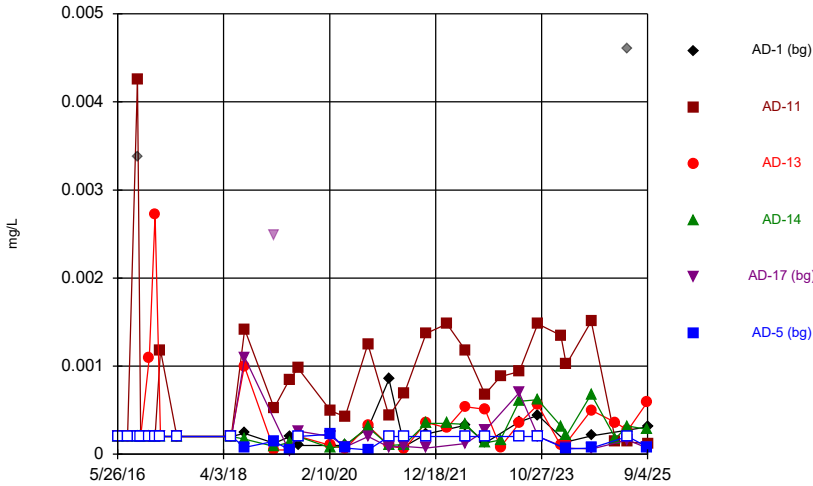
Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



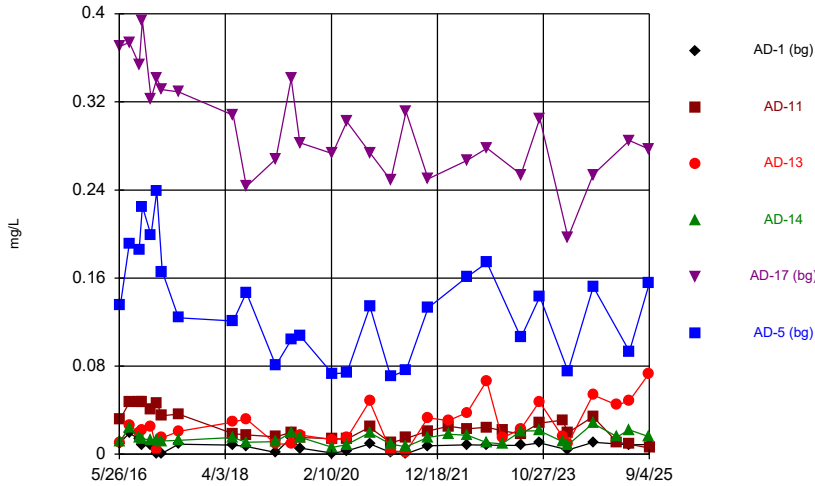
Constituent: Fluoride, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



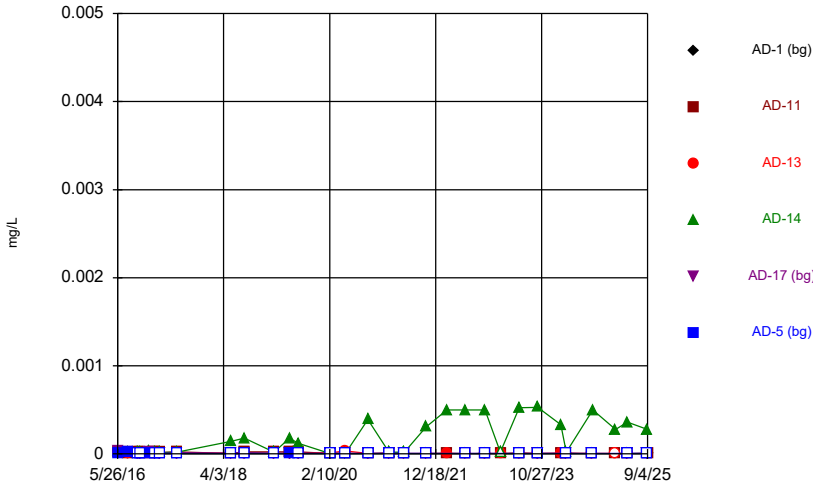
Constituent: Lead, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



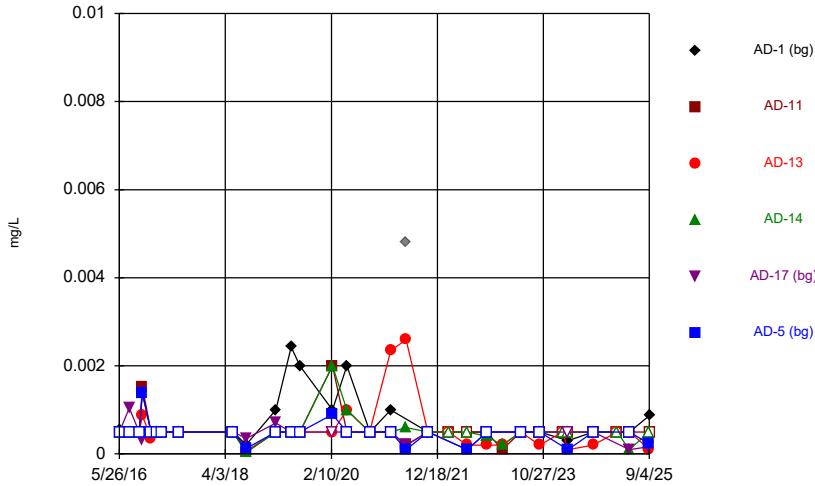
Constituent: Lithium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



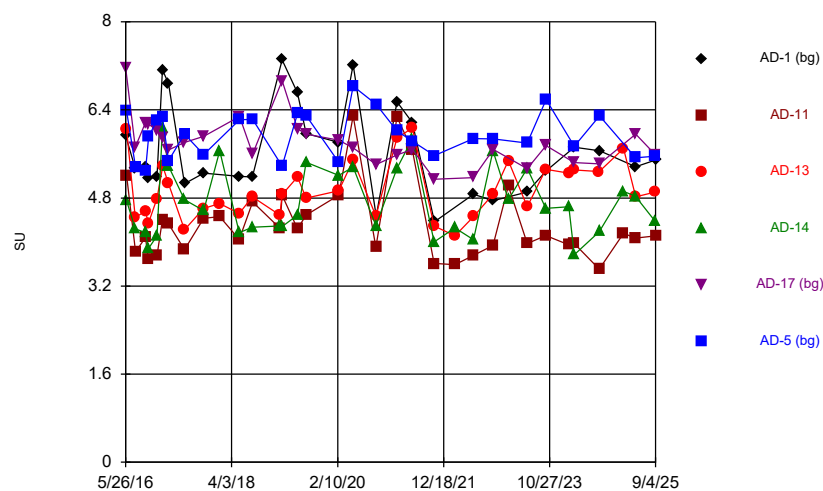
Constituent: Mercury, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



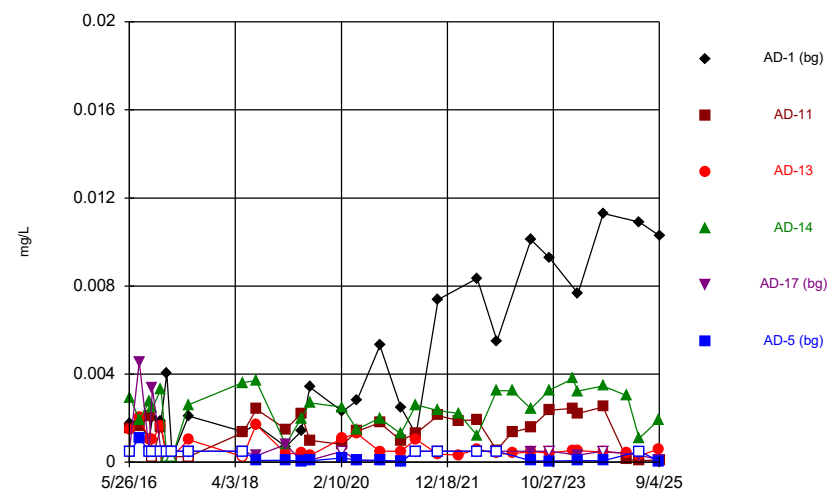
Constituent: Molybdenum, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



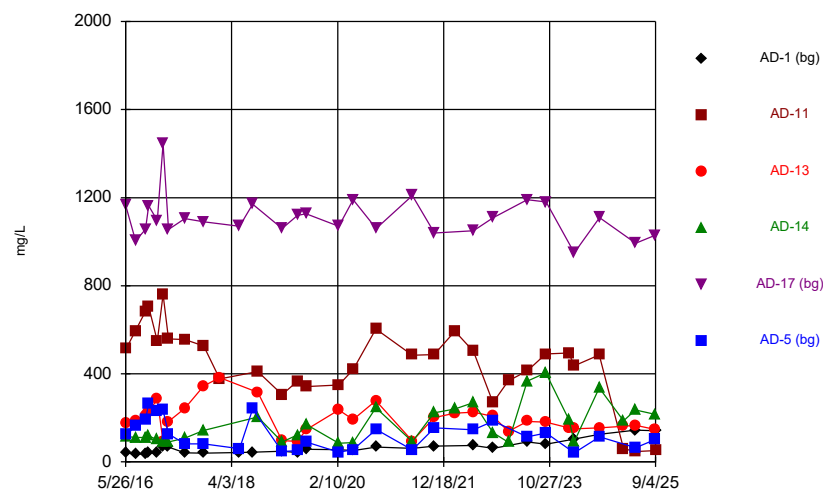
Constituent: pH, field Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



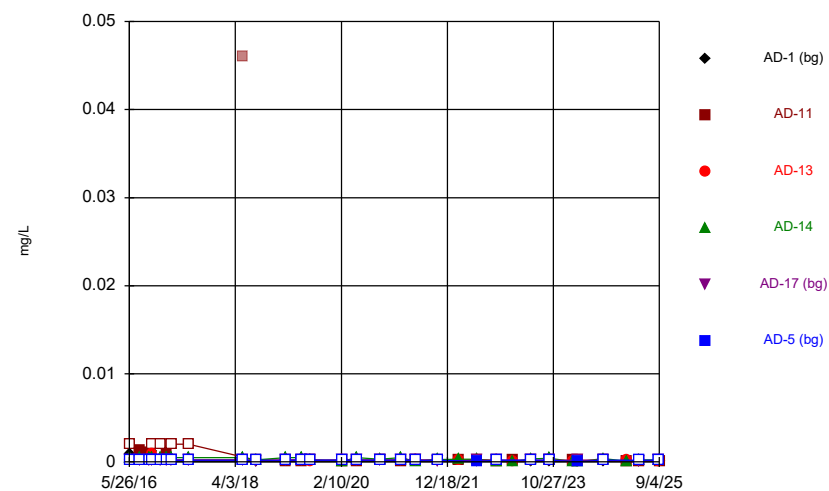
Constituent: Selenium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



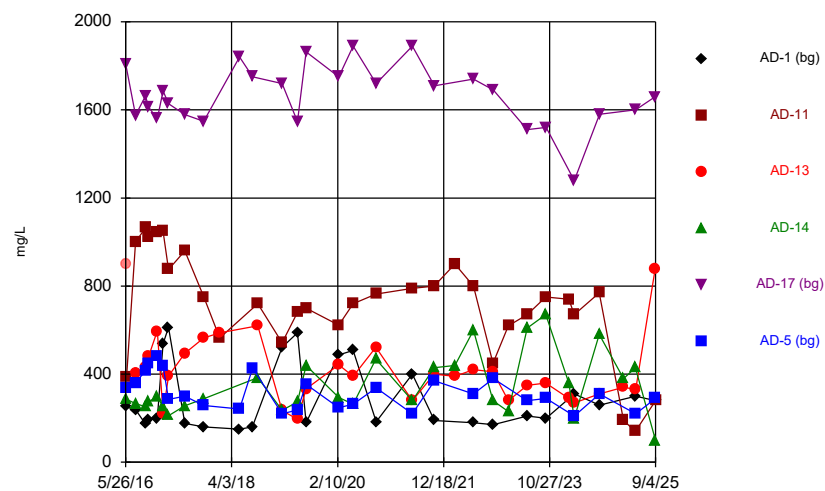
Constituent: Sulfate, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series



Constituent: Thallium, total Analysis Run 11/17/2025 3:56 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Time Series

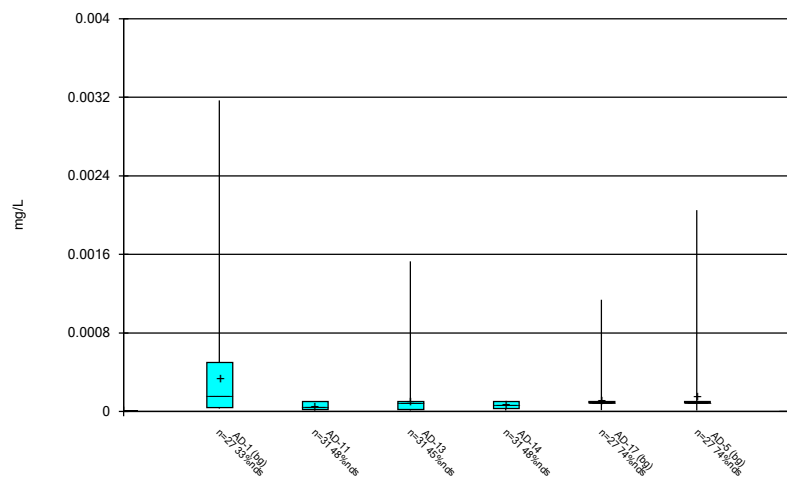


Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:56 PM View: Descriptive
 Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE B

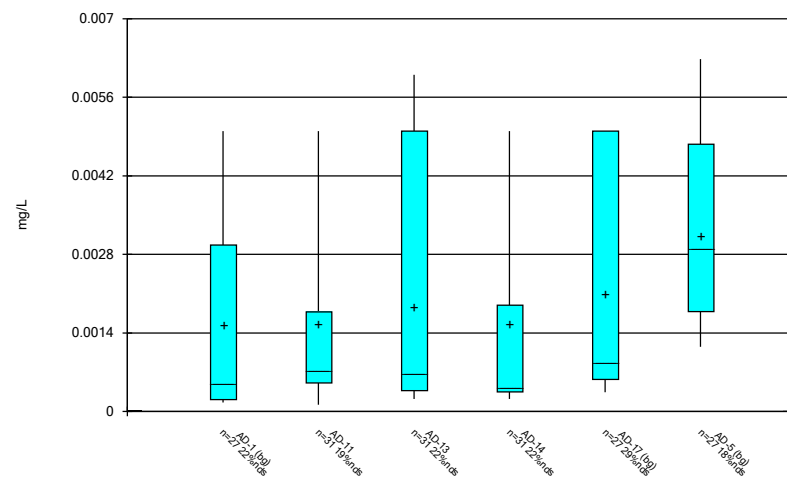
Box Plots

Box & Whiskers Plot



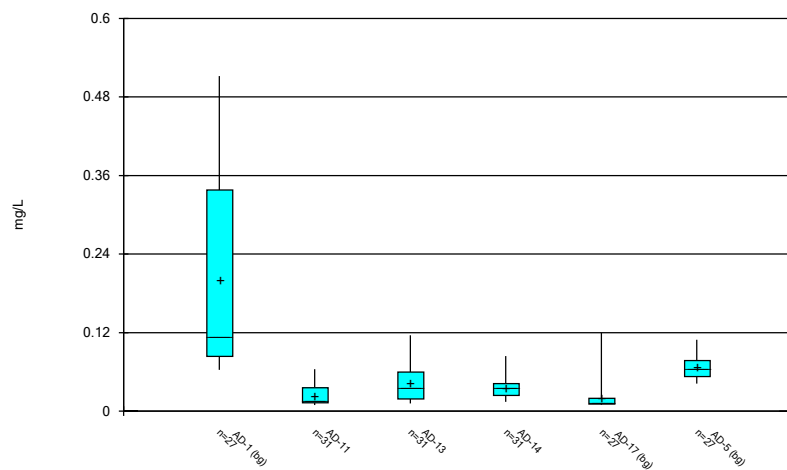
Constituent: Antimony, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



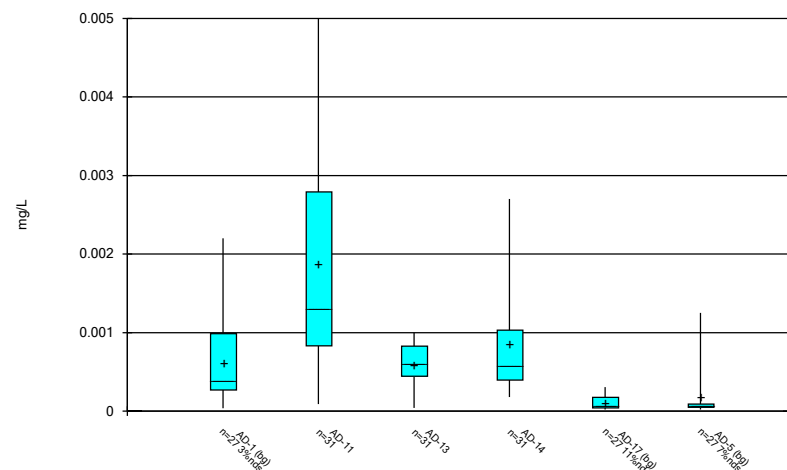
Constituent: Arsenic, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



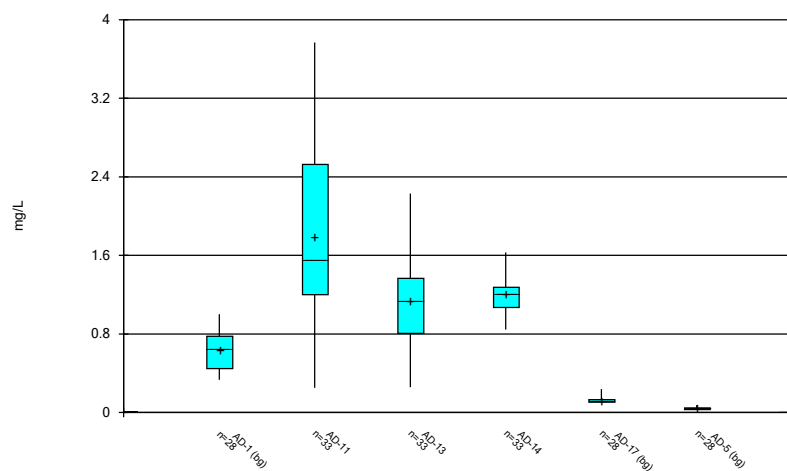
Constituent: Barium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



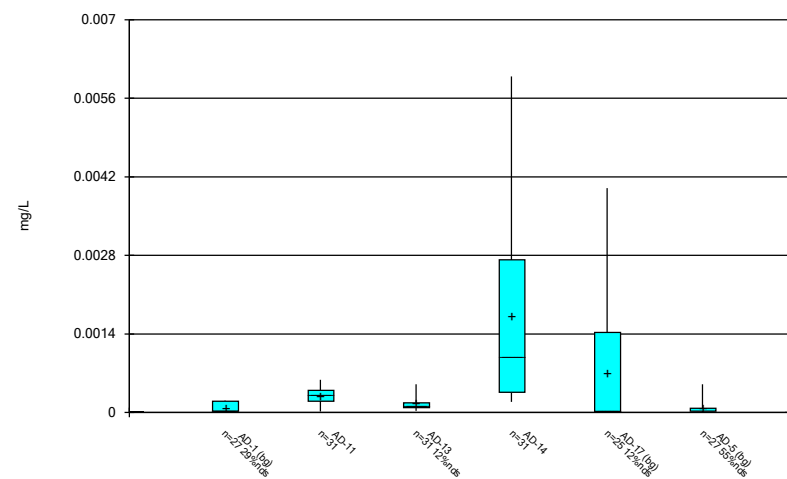
Constituent: Beryllium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



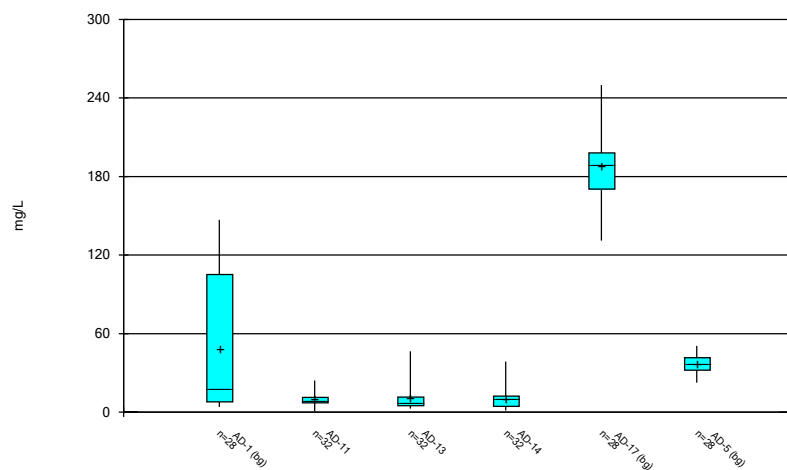
Constituent: Boron, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



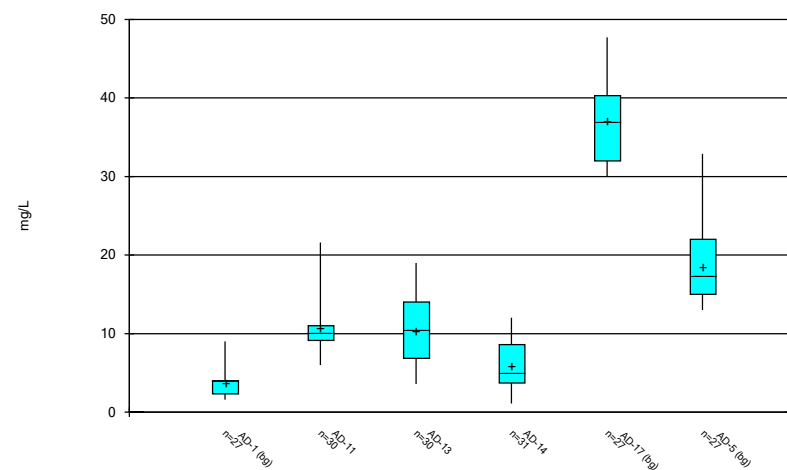
Constituent: Cadmium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



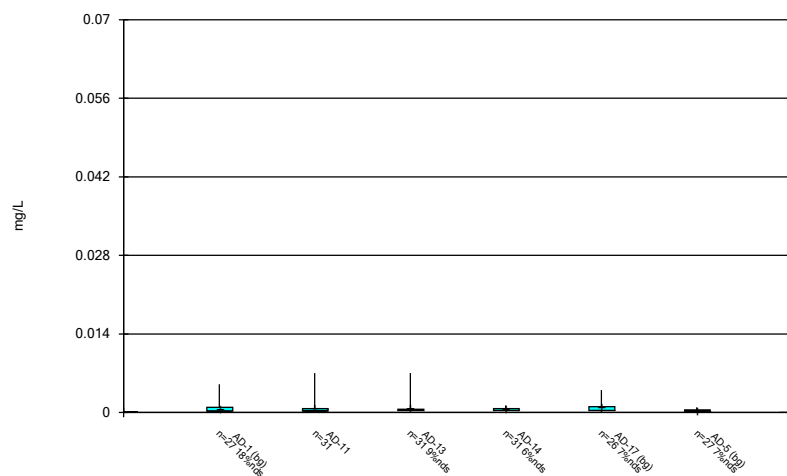
Constituent: Calcium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



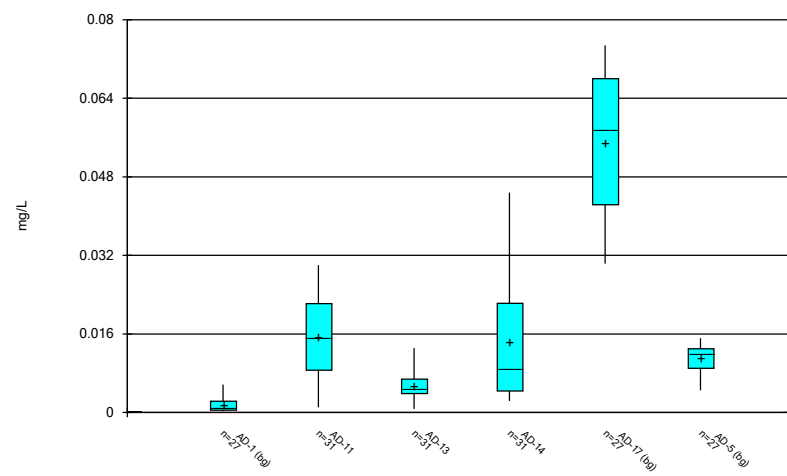
Constituent: Chloride, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



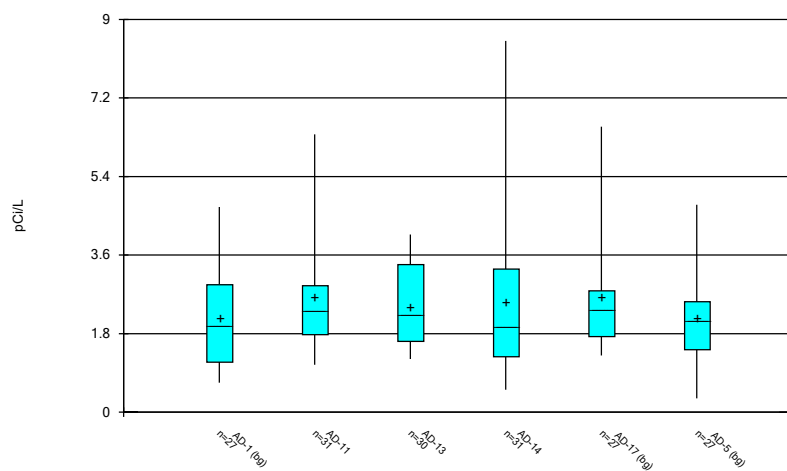
Constituent: Chromium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



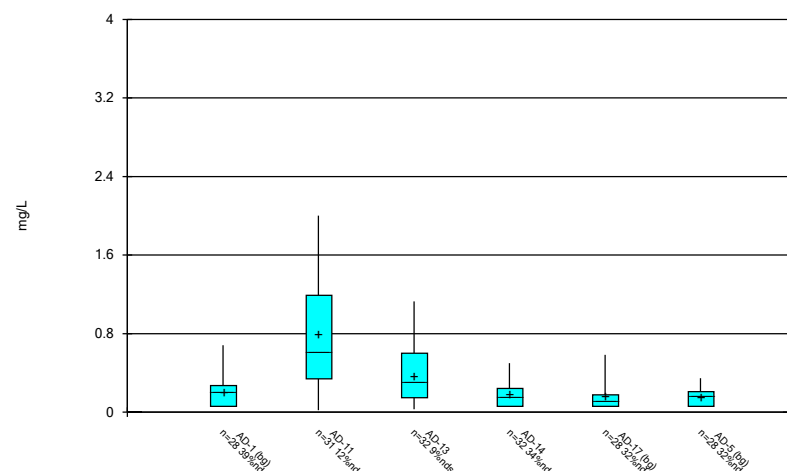
Constituent: Cobalt, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



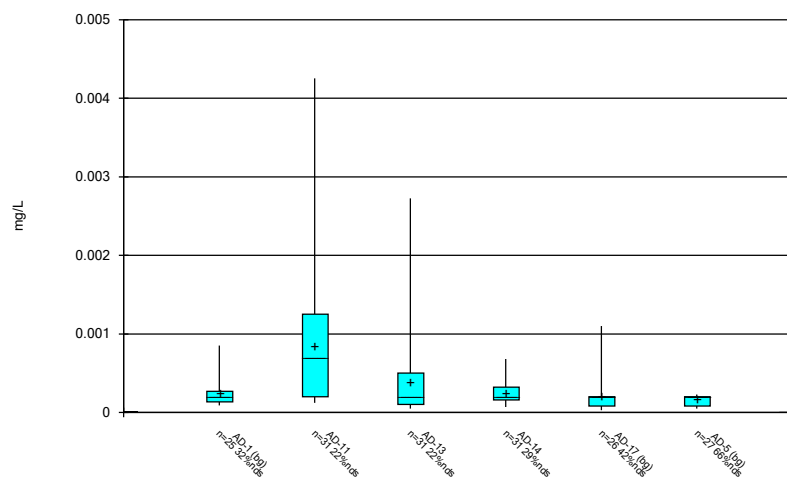
Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



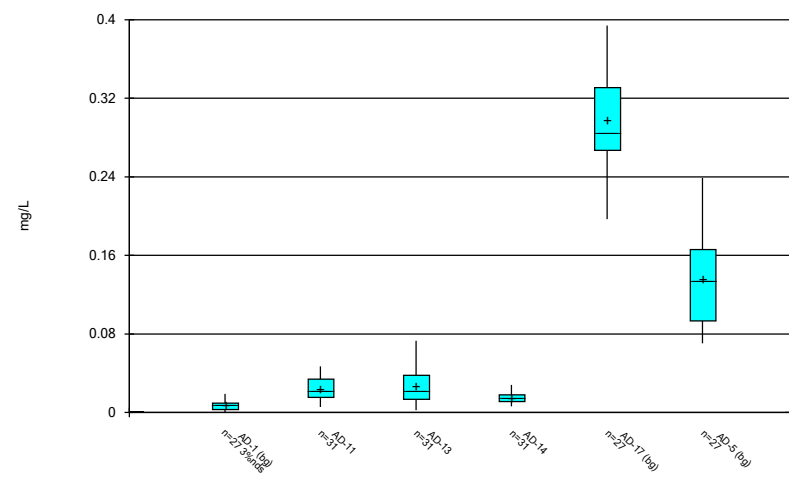
Constituent: Fluoride, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



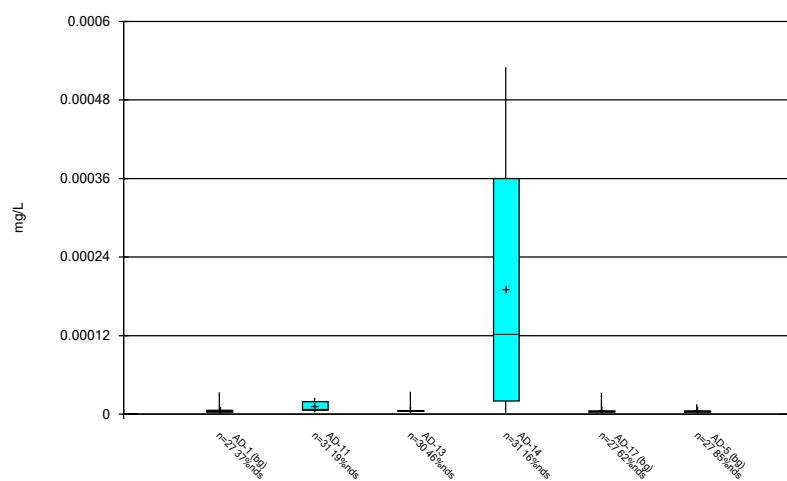
Constituent: Lead, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



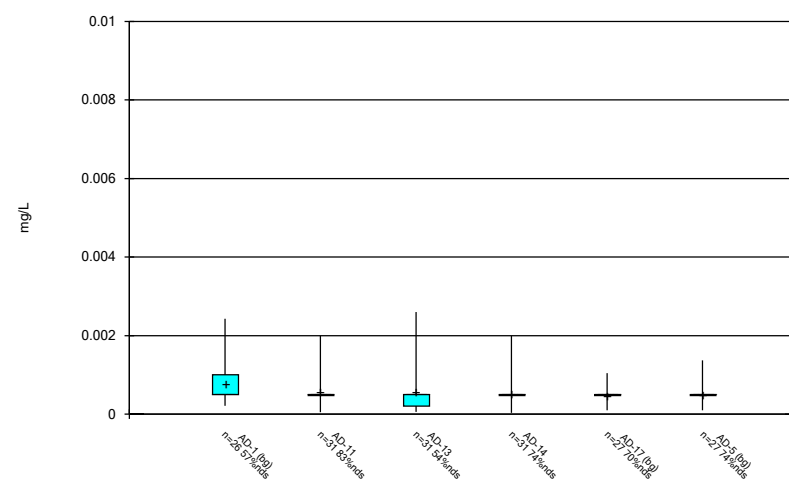
Constituent: Lithium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



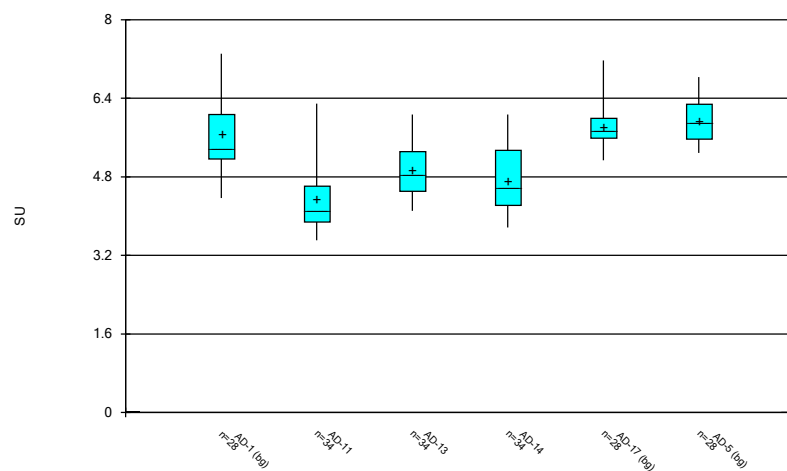
Constituent: Mercury, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



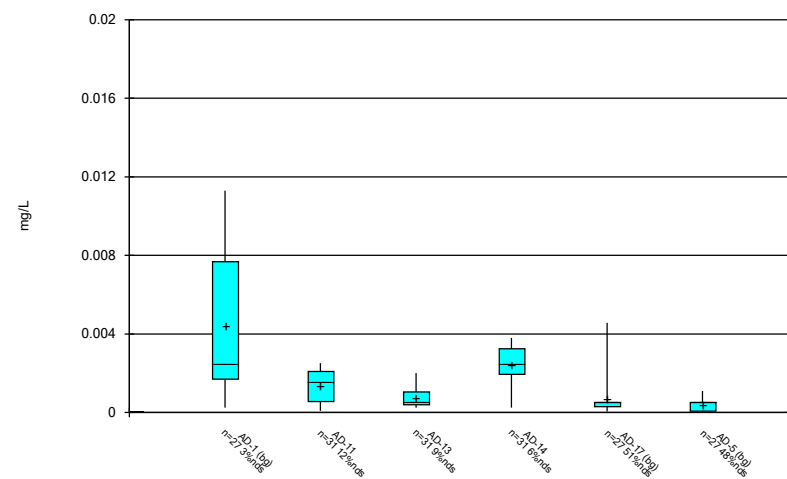
Constituent: Molybdenum, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



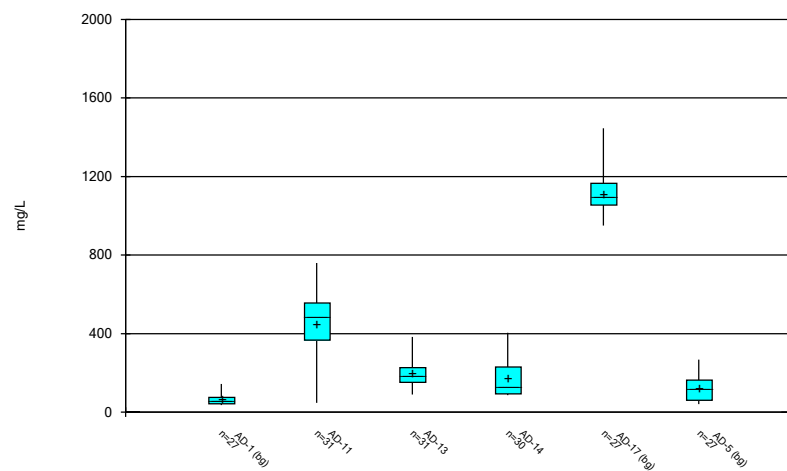
Constituent: pH, field Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



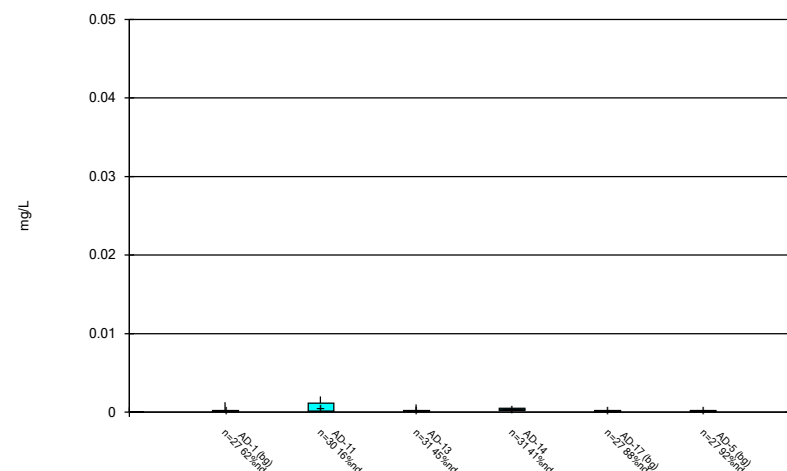
Constituent: Selenium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



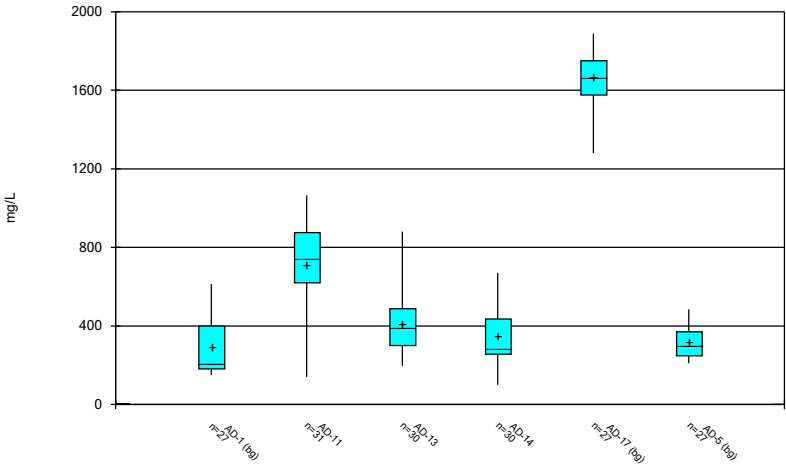
Constituent: Sulfate, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



Constituent: Thallium, total Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

Box & Whiskers Plot



Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:57 PM View: Descriptive
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE C

Outlier Summary and Tukey's Outlier Test

Outlier Summary

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/17/2025, 3:58 PM

	AD-17 Cadmium, total (mg/L)	AD-17 Chromium, total (mg/L)	AD-11 Fluoride, total (mg/L)	AD-1 Lead, total (mg/L)	AD-17 Lead, total (mg/L)	AD-1 Molybdenum, total (mg/L)	AD-11 Thallium, total (mg/L)	AD-13 Total Dissolved Solids (mg/L)
5/31/2016								900 (o)
9/30/2016				0.00338434 (Jo)				
10/21/2016			3 (o)					
1/20/2017		0.068 (O)						
6/8/2017	0.00606 (o)							
5/23/2018						0.046 (o)		
5/24/2018	0.00646 (o)							
2/21/2019				0.00249 (o)				
6/2/2021					0.0048 (o)			
4/29/2025			0.00461 (o)					

Tukey's Outlier Test - Upgradient Wells - Significant Results

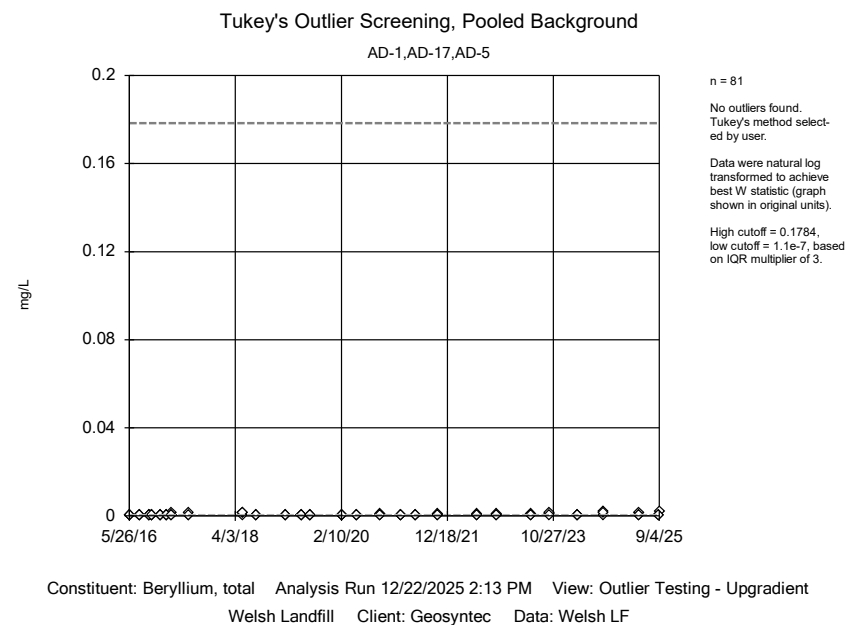
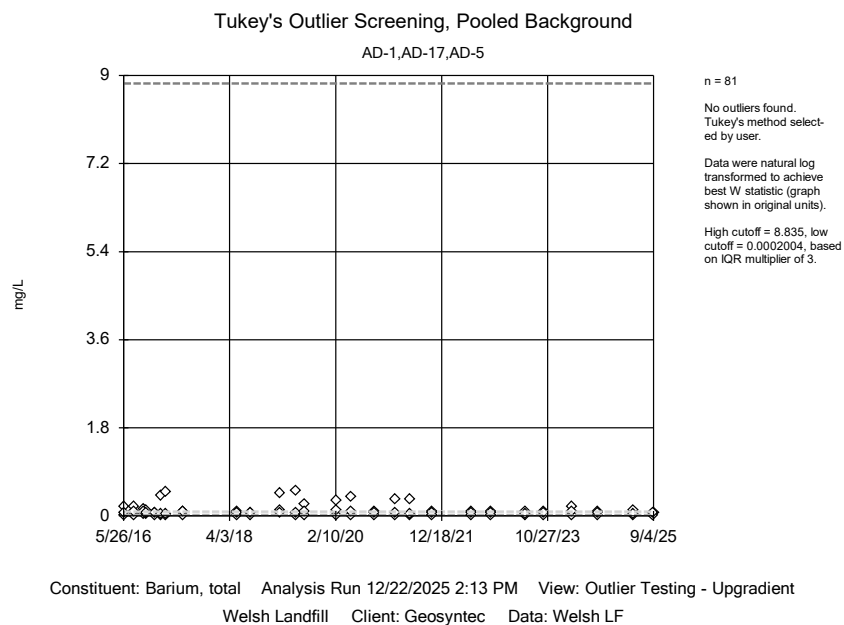
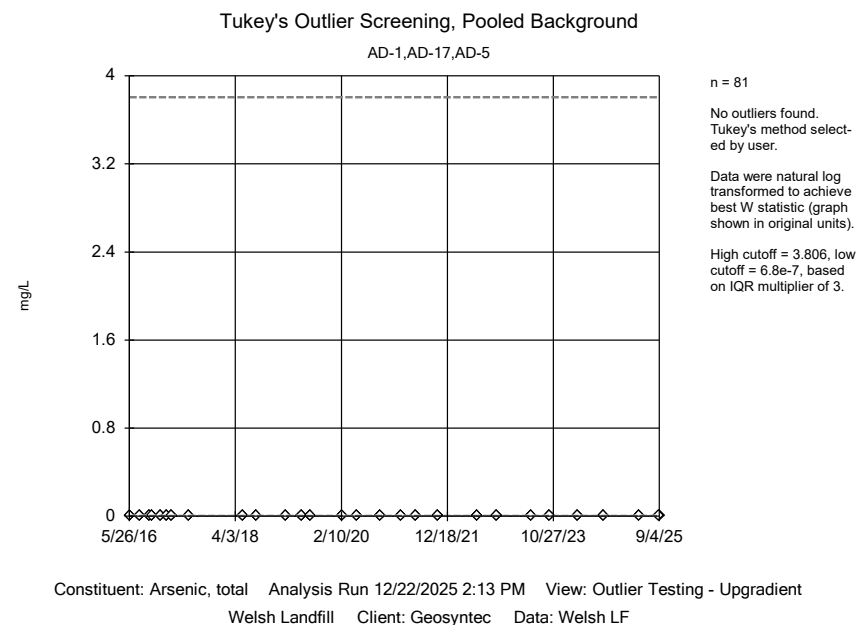
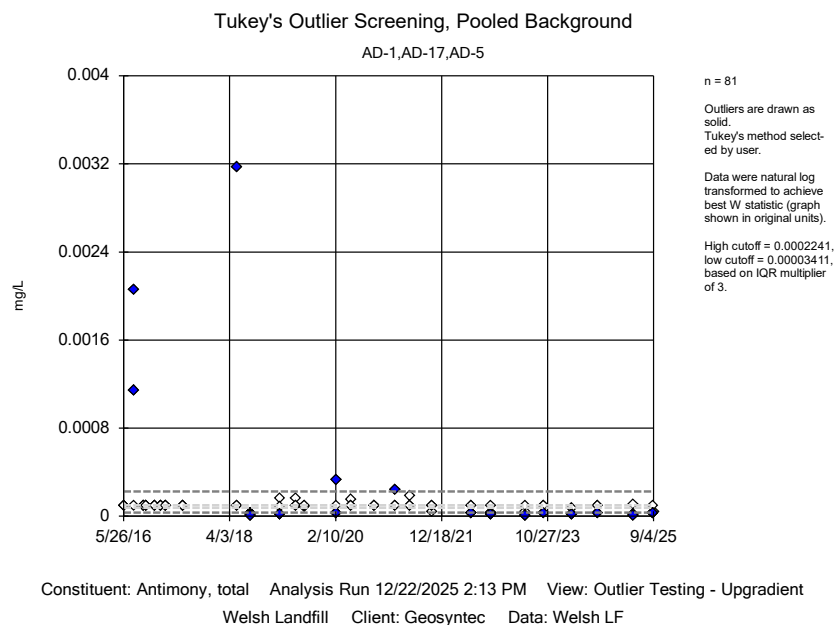
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 12/22/2025, 2:16 PM

<u>Constituent</u>	<u>Well</u>	<u>Outlier</u>	<u>Value(s)</u>	<u>Method</u>	<u>Alpha</u>	<u>N</u>	<u>Mean</u>	<u>Std. Dev.</u>	<u>Distribution</u>	<u>Normality Test</u>
Antimony, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.00317,0.00003,0.00003,0.00003,0.00003,0.00003,0	NP	NaN	81	0.0001639	0.000421	In(x)	ShapiroFrancia
Cadmium, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.002,0.002,0.002,0.004,0.003,0.003,0.00606,0.006	NP	NaN	81	0.0004091	0.001185	In(x)	ShapiroFrancia
Chromium, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.068	NP	NaN	81	0.001424	0.007533	In(x)	ShapiroFrancia
Lead, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.003384,0.00461,0.0011,0.00249	NP	NaN	81	0.0003252	0.0006663	In(x)	ShapiroFrancia

Tukey's Outlier Test - Upgradient Wells - All Results

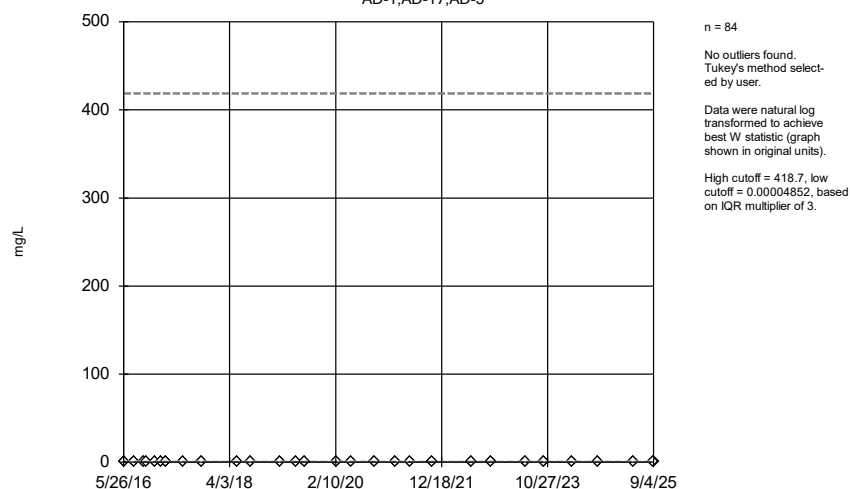
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 12/22/2025, 2:16 PM

Constituent	Well	Outlier	Value(s)	Method	Alpha	N	Mean	Std. Dev.	Distribution	Normality Test
Antimony, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.00317,0.00003,0.00003,0.00003,0.00003,0.00003,0	NP	NaN	81	0.0001639	0.000421	In(x)	ShapiroFrancia
Arsenic, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.002252	0.001907	In(x)	ShapiroFrancia
Barium, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.09518	0.1155	In(x)	ShapiroFrancia
Beryllium, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.0003461	0.0004808	In(x)	ShapiroFrancia
Boron, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	84	0.2639	0.286	In(x)	ShapiroFrancia
Cadmium, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.002,0.002,0.002,0.004,0.003,0.003,0.00606,0.006	NP	NaN	81	0.0004091	0.001185	In(x)	ShapiroFrancia
Chromium, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.068	NP	NaN	81	0.001424	0.007533	In(x)	ShapiroFrancia
Cobalt, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.02248	0.0247	x^{1/3}	ShapiroFrancia
Combined Radium 226 + 228 (pCi/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	2.306	1.116	x^{1/3}	ShapiroFrancia
Fluoride, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	84	0.2069	0.1163	In(x)	ShapiroFrancia
Lead, total (mg/L)	AD-1,AD-17,AD-5	Yes	0.003384,0.00461,0.0011,0.00249	NP	NaN	81	0.0003252	0.0006663	In(x)	ShapiroFrancia
Lithium, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.1466	0.1254	sqrt(x)	ShapiroFrancia
Mercury, total (mg/L)	AD-1,AD-17,AD-5	n/a	n/a	NP	NaN	81	0.0000065670.000005426	unknown		ShapiroFrancia
Molybdenum, total (mg/L)	AD-1,AD-17,AD-5	n/a	n/a	NP	NaN	81	0.0006228	0.0006107	unknown	ShapiroFrancia
pH, field (SU)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	84	5.807	0.596	In(x)	ShapiroFrancia
Selenium, total (mg/L)	AD-1,AD-17,AD-5	No	n/a	NP	NaN	81	0.001788	0.002828	In(x)	ShapiroFrancia
Thallium, total (mg/L)	AD-1,AD-17,AD-5	n/a	n/a	NP	NaN	81	0.000198	0.0001576	unknown	ShapiroFrancia



Tukey's Outlier Screening, Pooled Background

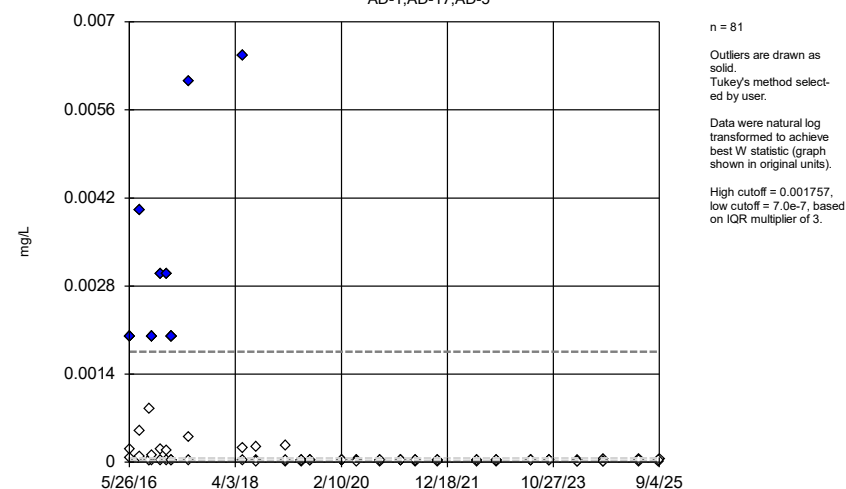
AD-1,AD-17,AD-5



Constituent: Boron, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

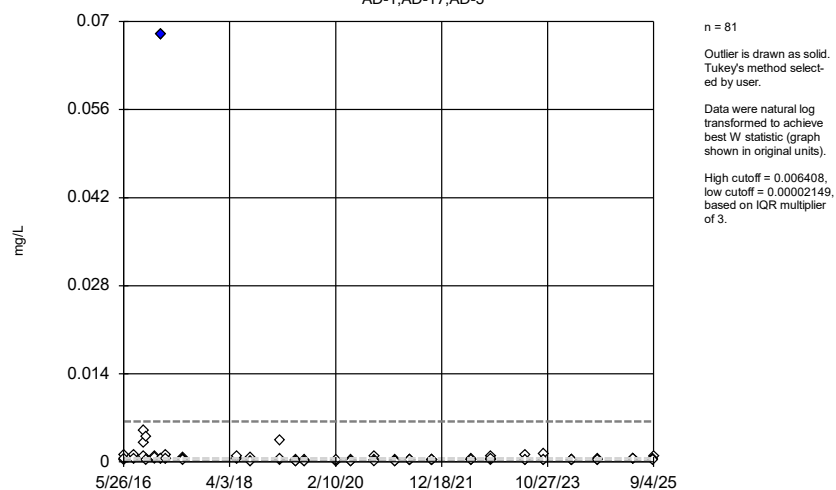
AD-1,AD-17,AD-5



Constituent: Cadmium, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

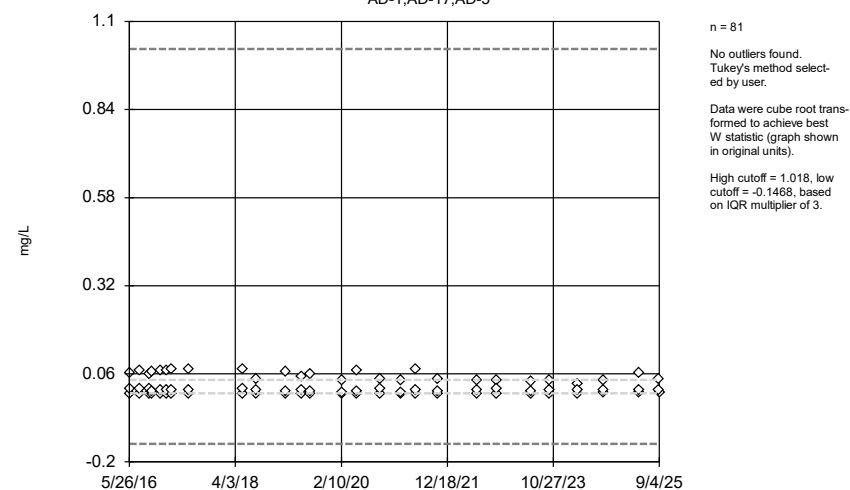
AD-1,AD-17,AD-5



Constituent: Chromium, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

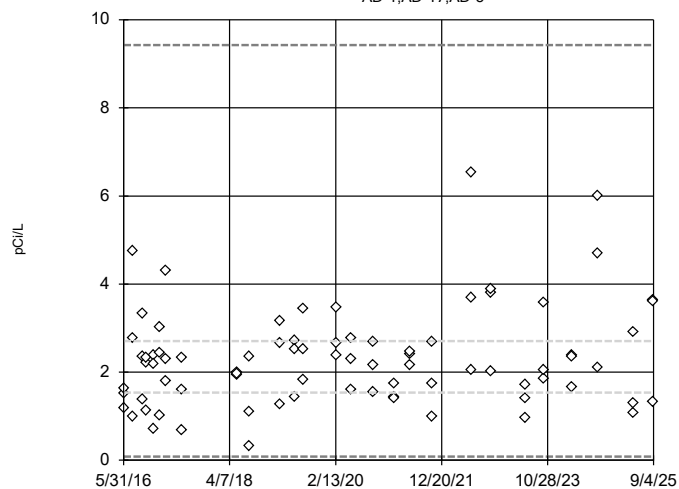
AD-1,AD-17,AD-5



Constituent: Cobalt, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

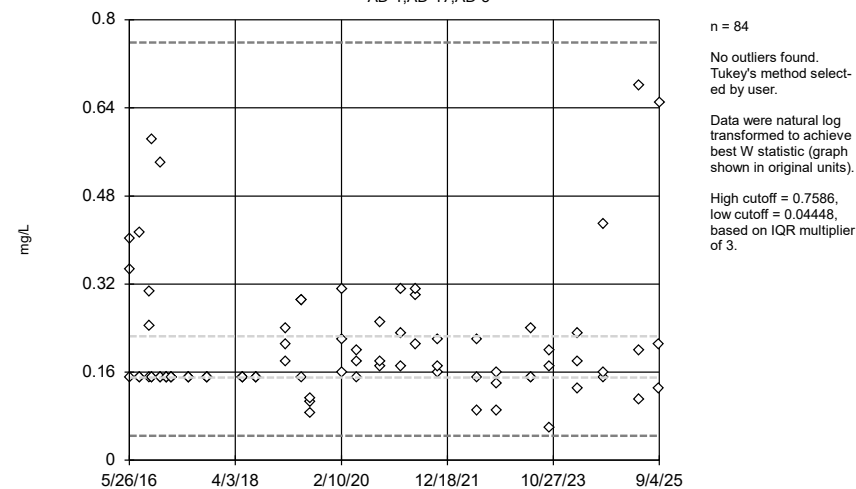
AD-1,AD-17,AD-5



Constituent: Combined Radium 226 + 228 Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgr
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

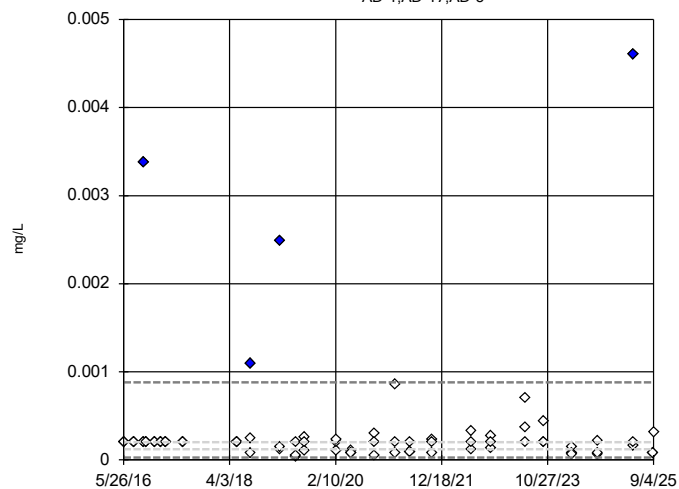
AD-1,AD-17,AD-5



Constituent: Fluoride, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

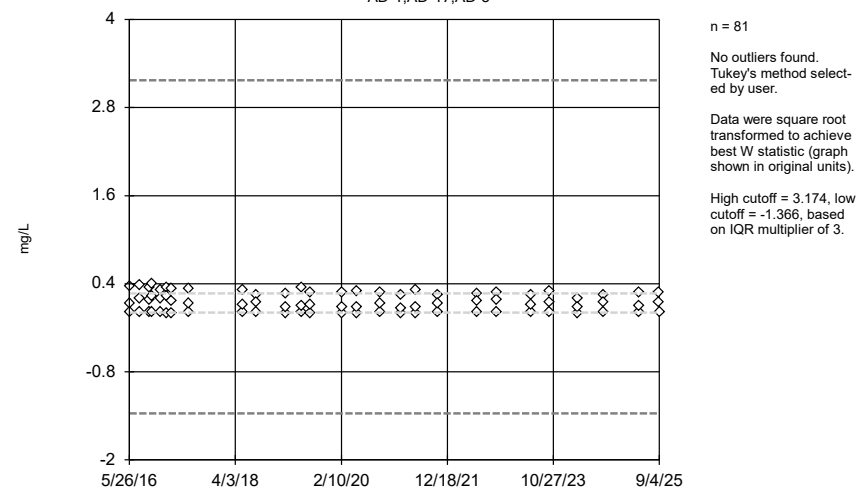
AD-1,AD-17,AD-5



Constituent: Lead, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

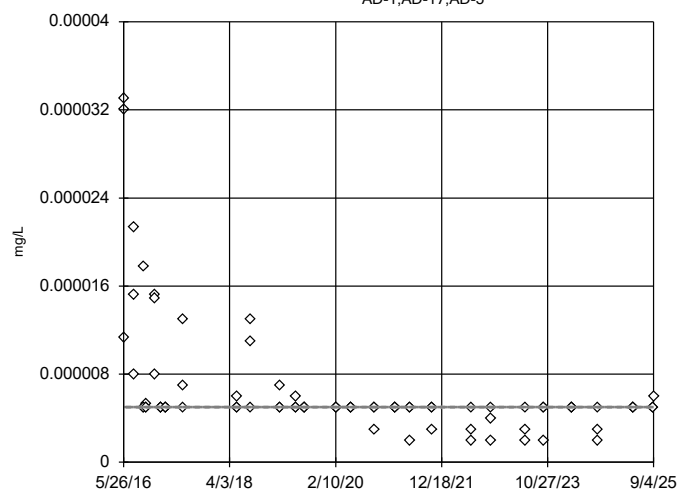
AD-1,AD-17,AD-5



Constituent: Lithium, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

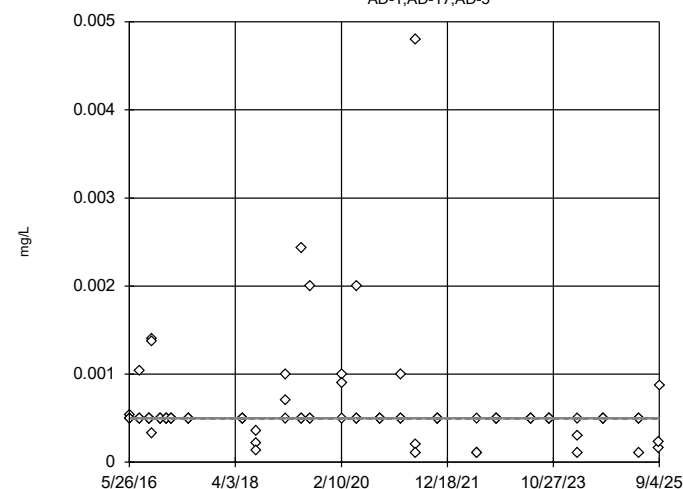
AD-1,AD-17,AD-5



Constituent: Mercury, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

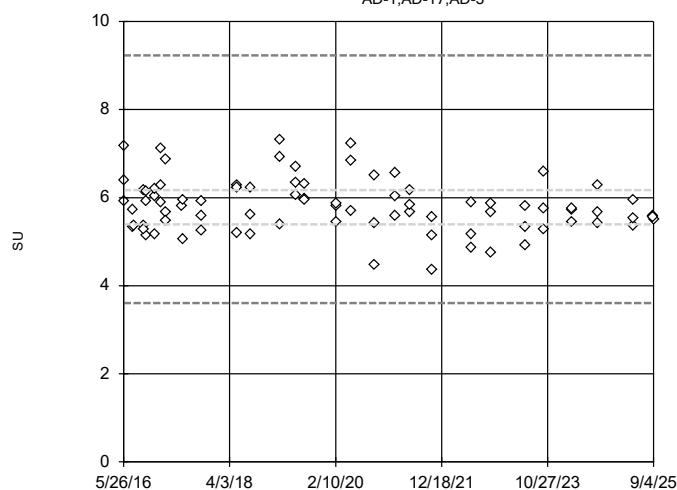
AD-1,AD-17,AD-5



Constituent: Molybdenum, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

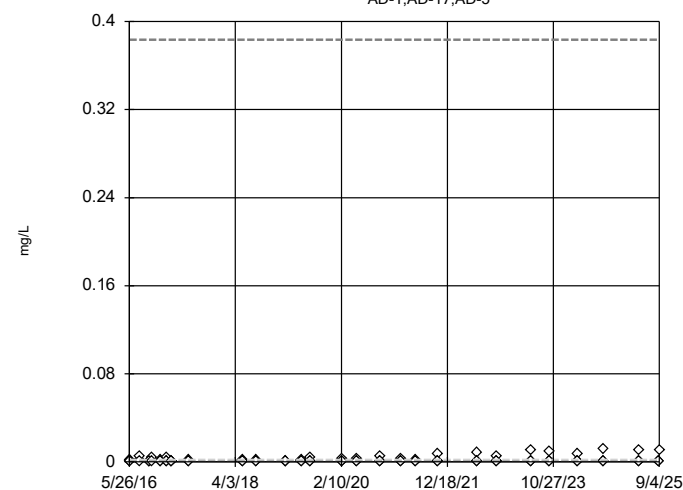
AD-1,AD-17,AD-5



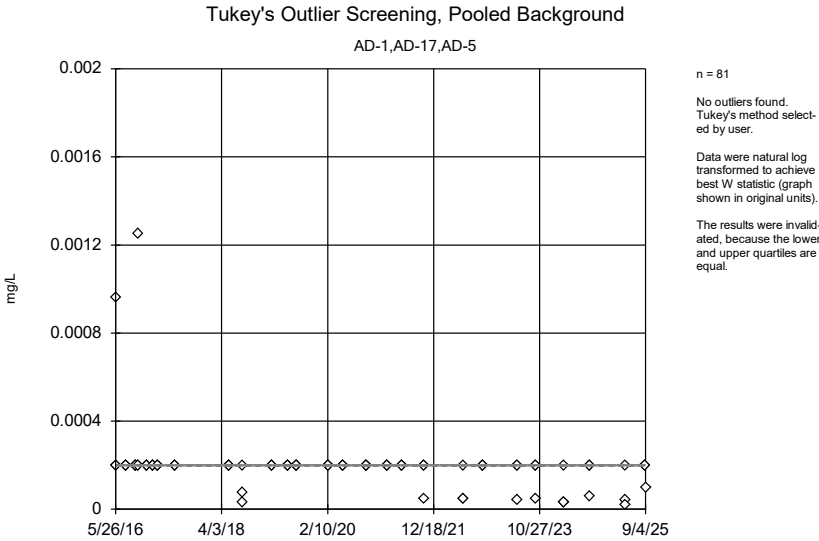
Constituent: pH, field Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

Tukey's Outlier Screening, Pooled Background

AD-1,AD-17,AD-5



Constituent: Selenium, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Thallium, total Analysis Run 12/22/2025 2:13 PM View: Outlier Testing - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE D

Intrawell PLs

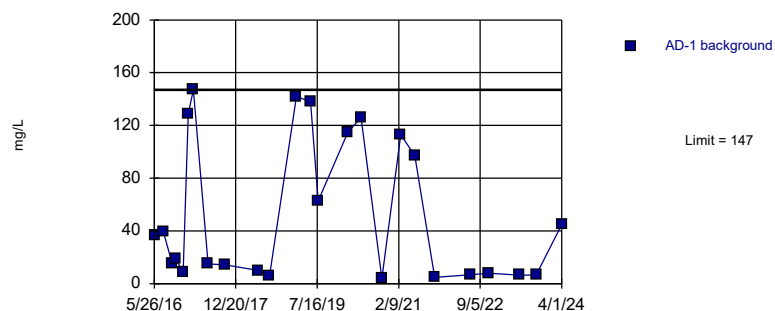
Intrawell Prediction Limits

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/17/2025, 3:50 PM

Constituent	Well	Upper Lim.	Lower Lim.	Date	Observ.	Sig.	Bg N	Bg Mean	Std. Dev.	%NDs	ND Adj.	Transform	Alpha	Method
Calcium, total (mg/L)	AD-1	147	n/a	n/a	1 future	n/a	25	n/a	n/a	0	n/a	n/a	0.002832	NP Intra (normality) 1 of 2
Calcium, total (mg/L)	AD-11	21.98	n/a	n/a	1 future	n/a	28	2.187	0.3387	0	None	x^(1/3)	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-13	33.89	n/a	n/a	1 future	n/a	28	2.13	0.7679	0	None	ln(x)	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-14	25.56	n/a	n/a	1 future	n/a	28	2.96	1.156	0	None	sqrt(x)	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-17	233.4	n/a	n/a	1 future	n/a	25	188.4	24.52	0	None	No	0.002505	Param Intra 1 of 2
Calcium, total (mg/L)	AD-5	51.88	n/a	n/a	1 future	n/a	25	37.48	7.852	0	None	No	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-1	6.459	n/a	n/a	1 future	n/a	24	1.841	0.3793	0	None	sqrt(x)	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-11	13.23	n/a	n/a	1 future	n/a	26	9.758	1.898	0	None	No	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-13	19.76	n/a	n/a	1 future	n/a	26	10.65	4.985	0	None	No	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-14	11.86	n/a	n/a	1 future	n/a	27	5.766	3.348	0	None	No	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-17	45.95	n/a	n/a	1 future	n/a	24	36.8	4.96	0	None	No	0.002505	Param Intra 1 of 2
Chloride, total (mg/L)	AD-5	26.24	n/a	n/a	1 future	n/a	24	4.229	0.484	0	None	sqrt(x)	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-1	90.85	n/a	n/a	1 future	n/a	24	57.11	18.28	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-11	711.7	n/a	n/a	1 future	n/a	27	487.7	123	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-13	337.6	n/a	n/a	1 future	n/a	27	201.7	74.63	0	None	No	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-14	404	n/a	n/a	1 future	n/a	26	n/a	n/a	0	n/a	n/a	0.002667	NP Intra (normality) 1 of 2
Sulfate, total (mg/L)	AD-17	1292	n/a	n/a	1 future	n/a	24	33.37	1.389	0	None	sqrt(x)	0.002505	Param Intra 1 of 2
Sulfate, total (mg/L)	AD-5	256.6	n/a	n/a	1 future	n/a	24	127.6	69.88	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids (mg/L)	AD-1	612	n/a	n/a	1 future	n/a	24	n/a	n/a	0	n/a	n/a	0.003124	NP Intra (normality) 1 of 2
Total Dissolved Solids (mg/L)	AD-11	1094	n/a	n/a	1 future	n/a	27	765.1	180.7	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids (mg/L)	AD-13	614.7	n/a	n/a	1 future	n/a	26	398.5	118.3	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids (mg/L)	AD-14	590.7	n/a	n/a	1 future	n/a	26	5.772	0.3337	0	None	ln(x)	0.002505	Param Intra 1 of 2
Total Dissolved Solids (mg/L)	AD-17	1935	n/a	n/a	1 future	n/a	24	1670	143.4	0	None	No	0.002505	Param Intra 1 of 2
Total Dissolved Solids (mg/L)	AD-5	470	n/a	n/a	1 future	n/a	24	321.6	80.41	0	None	No	0.002505	Param Intra 1 of 2

Prediction Limit

Intrawell Non-parametric, AD-1 (bg)

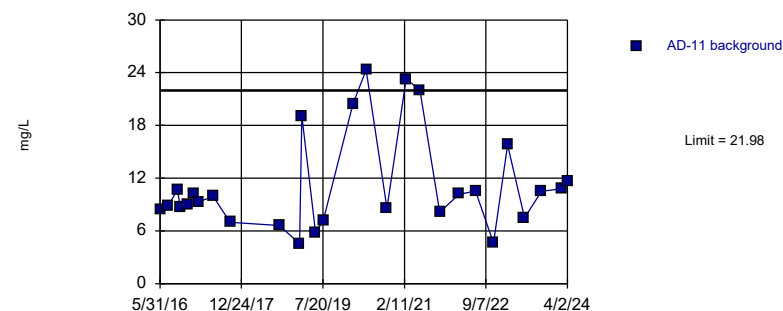


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 25 background values. Well-constituent pair annual alpha = 0.005656. Individual comparison alpha = 0.002832 (1 of 2). Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-11

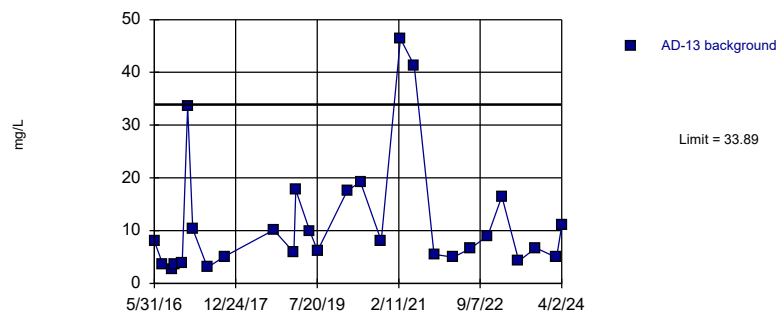


Background Data Summary (based on cube root transformation): Mean=2.187, Std. Dev.=0.3387, n=28. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9017, critical = 0.896. Kappa = 1.814 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-13

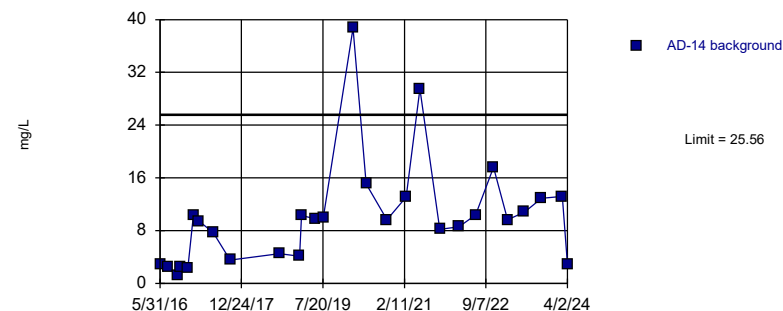


Background Data Summary (based on natural log transformation): Mean=2.13, Std. Dev.=0.7679, n=28. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9382, critical = 0.896. Kappa = 1.814 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-14

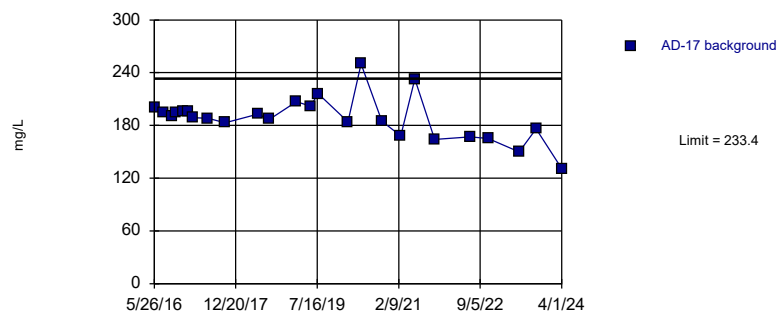


Background Data Summary (based on square root transformation): Mean=2.96, Std. Dev.=1.156, n=28. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9175, critical = 0.896. Kappa = 1.814 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-17 (bg)

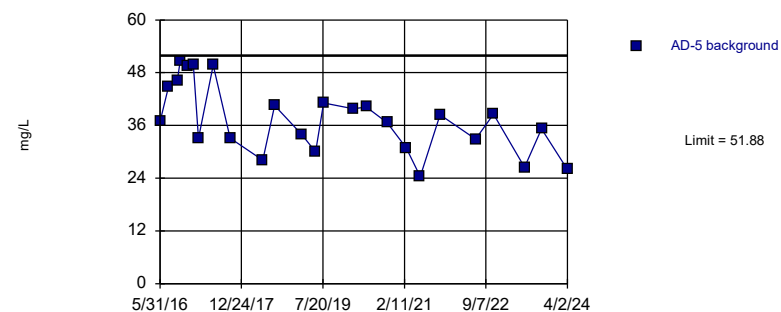


Background Data Summary: Mean=188.4, Std. Dev.=24.52, n=25. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9592, critical = 0.888. Kappa = 1.834 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-5 (bg)

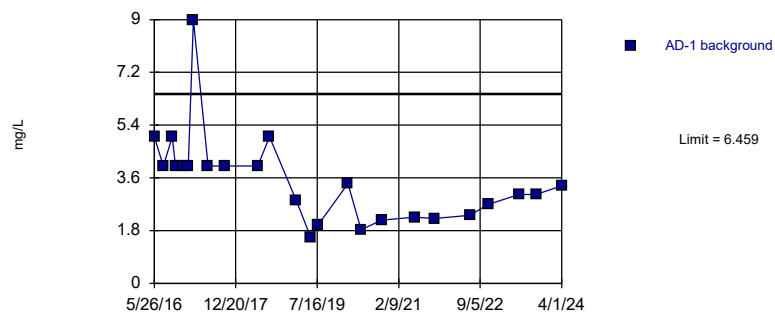


Background Data Summary: Mean=37.48, Std. Dev.=7.852, n=25. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.954, critical = 0.888. Kappa = 1.834 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-1 (bg)

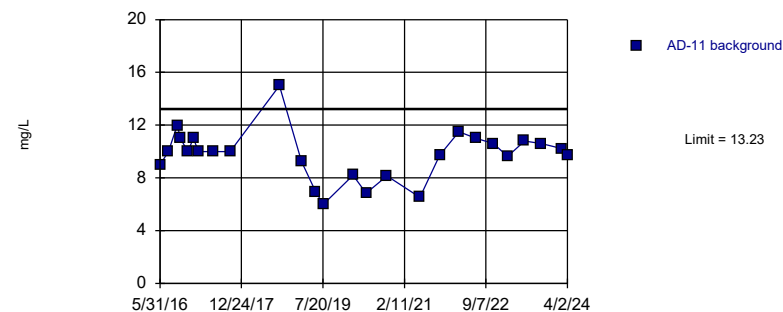


Background Data Summary (based on square root transformation): Mean=1.841, Std. Dev.=0.3793, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9139, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-11

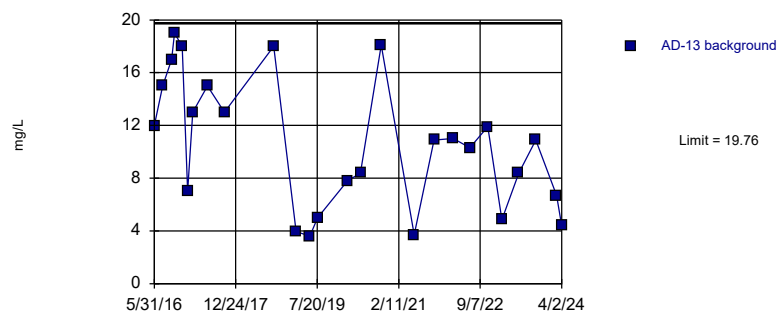


Background Data Summary: Mean=9.758, Std. Dev.=1.898, n=26. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9319, critical = 0.891. Kappa = 1.827 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-13

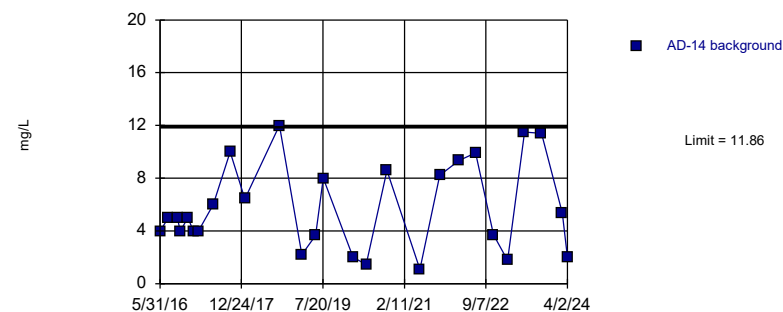


Background Data Summary: Mean=10.65, Std. Dev.=4.985, n=26. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9334, critical = 0.891. Kappa = 1.827 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-14

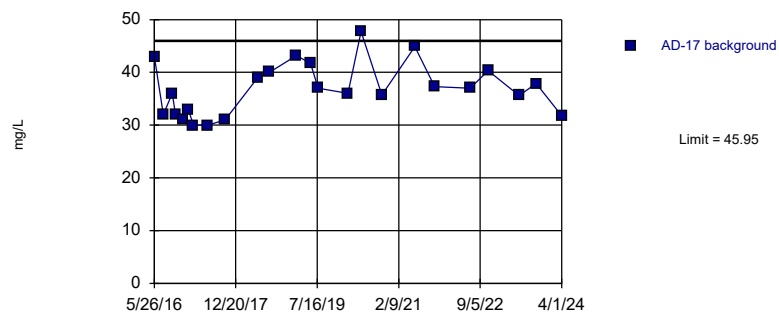


Background Data Summary: Mean=5.766, Std. Dev.=3.348, n=27. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9242, critical = 0.894. Kappa = 1.82 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-17 (bg)

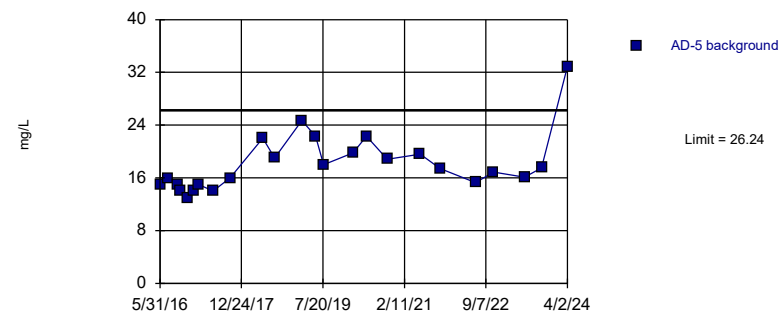


Background Data Summary: Mean=36.8, Std. Dev.=4.96, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9512, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-5 (bg)

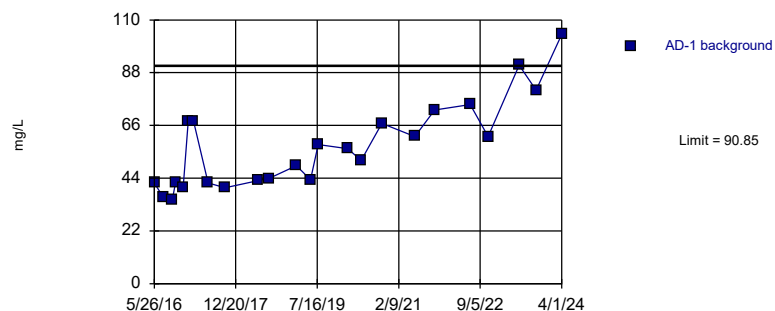


Background Data Summary (based on square root transformation): Mean=4.229, Std. Dev.=0.484, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8915, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-1 (bg)

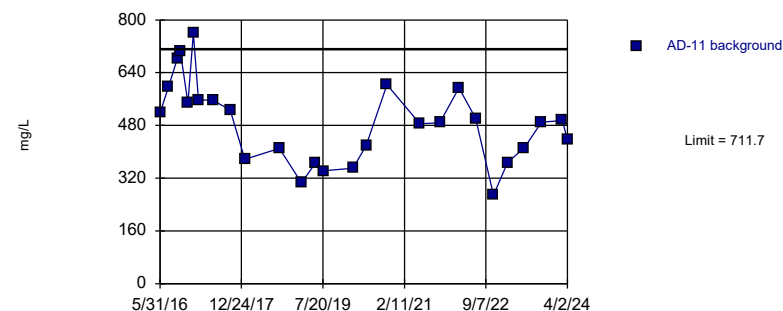


Background Data Summary: Mean=57.11, Std. Dev.=18.28, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9094, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-11

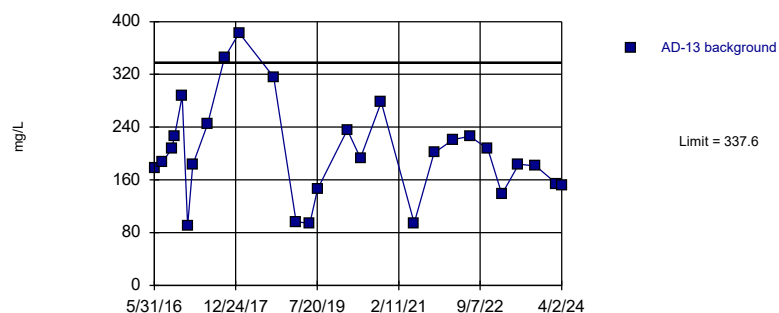


Background Data Summary: Mean=487.7, Std. Dev.=123, n=27. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9771, critical = 0.894. Kappa = 1.82 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-13

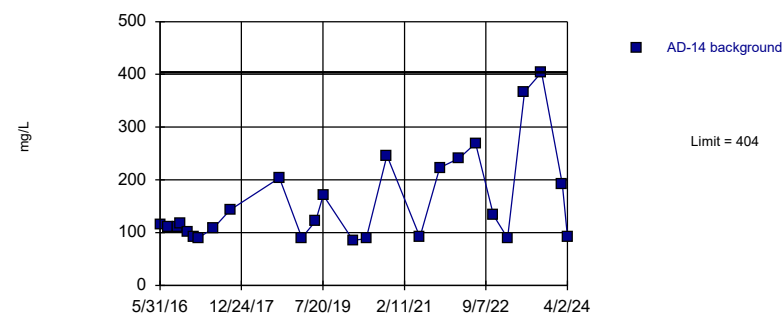


Background Data Summary: Mean=201.7, Std. Dev.=74.63, n=27. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9522, critical = 0.894. Kappa = 1.82 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:48 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Non-parametric, AD-14

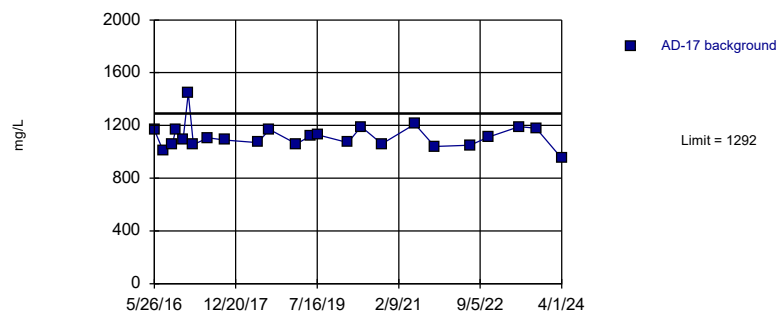


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 26 background values. Well-constituent pair annual alpha = 0.005327. Individual comparison alpha = 0.002667 (1 of 2). Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-17 (bg)

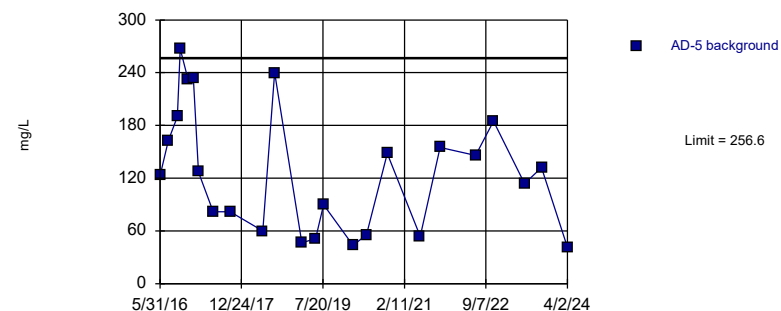


Background Data Summary (based on square root transformation): Mean=33.37, Std. Dev.=1.389, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8875, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-5 (bg)

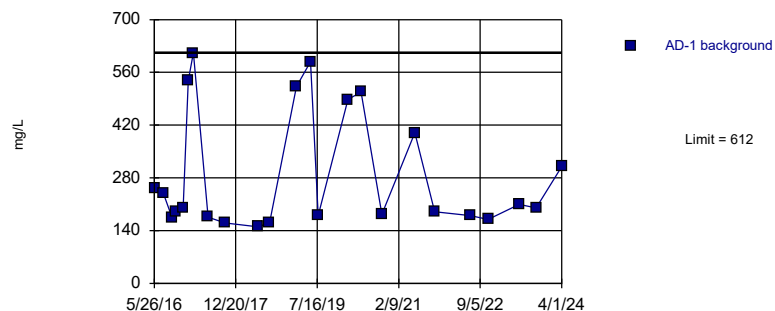


Background Data Summary: Mean=127.6, Std. Dev.=69.88, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9231, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Non-parametric, AD-1 (bg)

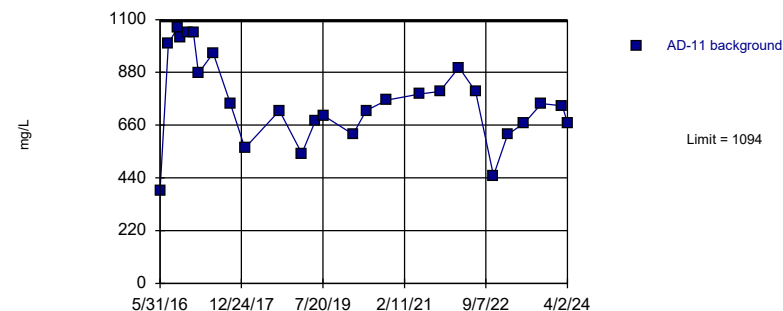


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 24 background values. Well-constituent pair annual alpha = 0.006238. Individual comparison alpha = 0.003124 (1 of 2). Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-11

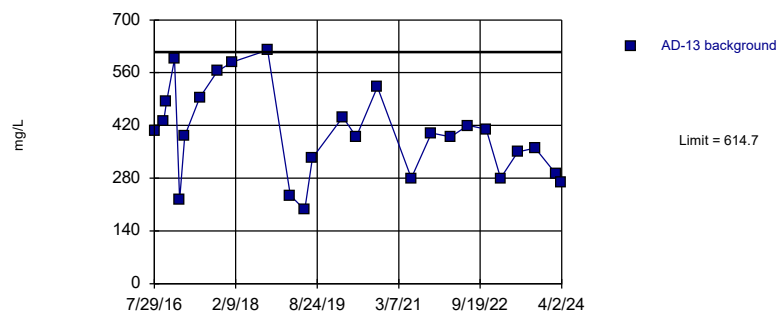


Background Data Summary: Mean=765.1, Std. Dev.=180.7, n=27. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9611, critical = 0.894. Kappa = 1.82 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-13

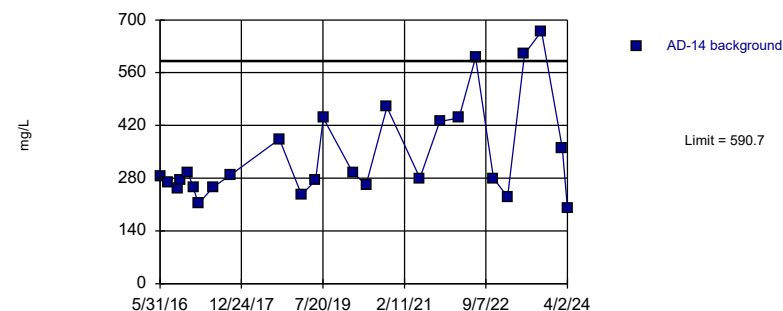


Background Data Summary: Mean=398.5, Std. Dev.=118.3, n=26. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9644, critical = 0.891. Kappa = 1.827 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-14

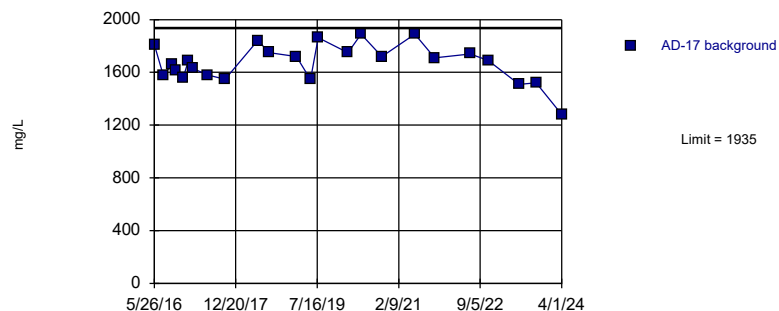


Background Data Summary (based on natural log transformation): Mean=5.772, Std. Dev.=0.3337, n=26. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8946, critical = 0.891. Kappa = 1.827 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-17 (bg)

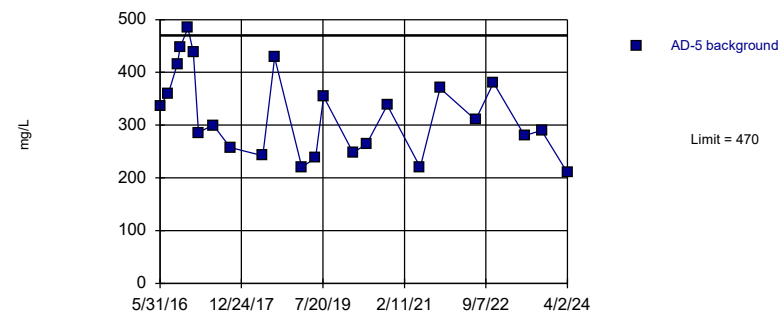


Background Data Summary: Mean=1670, Std. Dev.=143.4, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9531, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

Prediction Limit

Intrawell Parametric, AD-5 (bg)



Background Data Summary: Mean=321.6, Std. Dev.=80.41, n=24. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9464, critical = 0.884. Kappa = 1.846 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids Analysis Run 11/17/2025 3:49 PM View: PLs Intrawell
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE E

Upgradient Trend Tests – Appendix III

Appendix III Trend Tests - Upgradient Wells - Significant Results

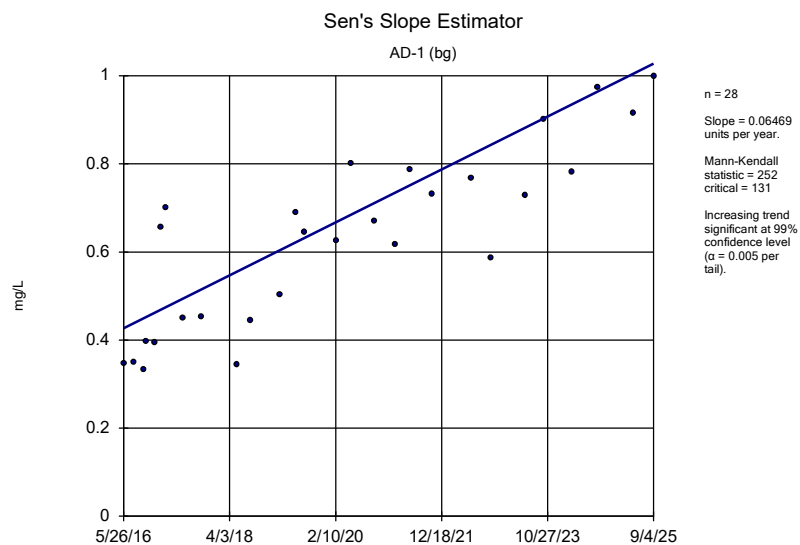
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/13/2025, 2:24 PM

<u>Constituent</u>	<u>Well</u>	<u>Slope</u>	<u>Calc.</u>	<u>Critical</u>	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	<u>Normality</u>	<u>Xform</u>	<u>Alpha</u>	<u>Method</u>
Boron, total (mg/L)	AD-1 (bg)	0.06469	252	131	Yes	28	0	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-1 (bg)	0.03164	215	131	Yes	28	39.29	n/a	n/a	0.01	NP
pH, field (SU)	AD-17 (bg)	-0.07709	-166	-131	Yes	28	0	n/a	n/a	0.01	NP

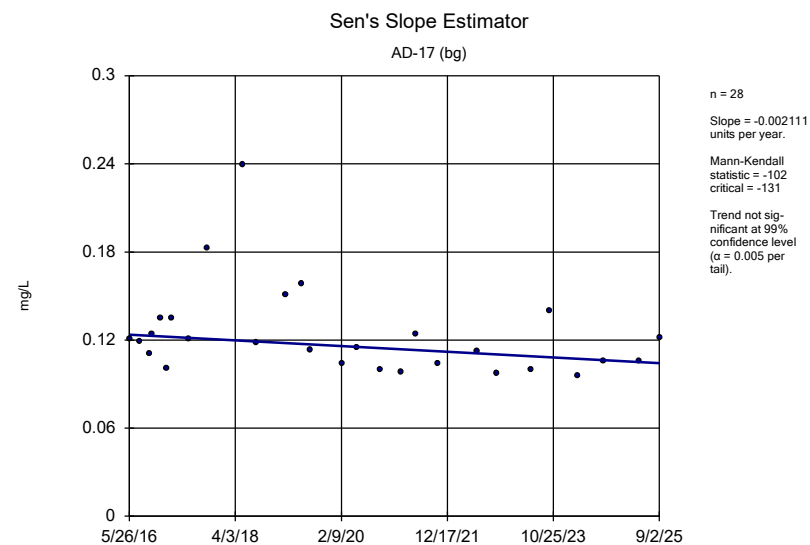
Appendix III Trend Tests - Upgradient Wells - All Results

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/13/2025, 2:24 PM

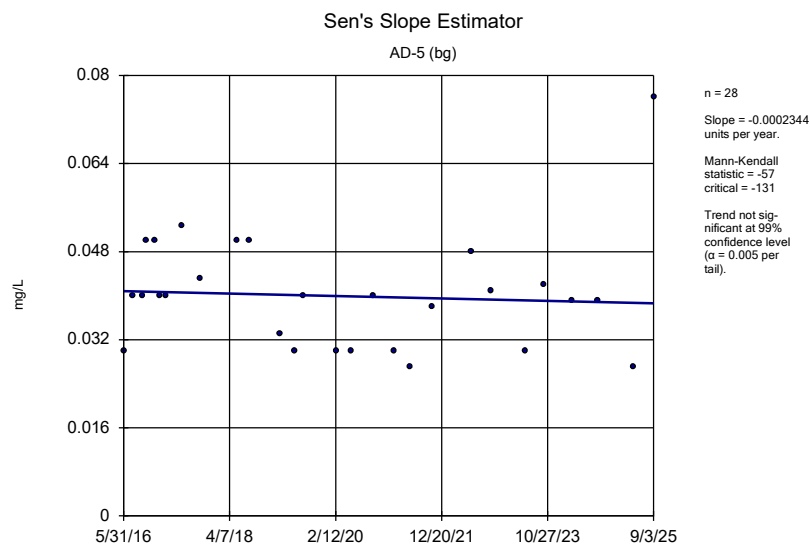
<u>Constituent</u>	<u>Well</u>	<u>Slope</u>	<u>Calc.</u>	<u>Critical</u>	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	<u>Normality</u>	<u>Xform</u>	<u>Alpha</u>	<u>Method</u>
Boron, total (mg/L)	AD-1 (bg)	0.06469	252	131	Yes	28	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-17 (bg)	-0.002111	-102	-131	No	28	0	n/a	n/a	0.01	NP
Boron, total (mg/L)	AD-5 (bg)	-0.0002344	-57	-131	No	28	0	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-1 (bg)	0.03164	215	131	Yes	28	39.29	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-17 (bg)	-0.006013	-61	-131	No	28	32.14	n/a	n/a	0.01	NP
Fluoride, total (mg/L)	AD-5 (bg)	0.01294	81	131	No	28	32.14	n/a	n/a	0.01	NP
pH, field (SU)	AD-1 (bg)	-0.056	-36	-131	No	28	0	n/a	n/a	0.01	NP
pH, field (SU)	AD-17 (bg)	-0.07709	-166	-131	Yes	28	0	n/a	n/a	0.01	NP
pH, field (SU)	AD-5 (bg)	0.006518	4	131	No	28	0	n/a	n/a	0.01	NP



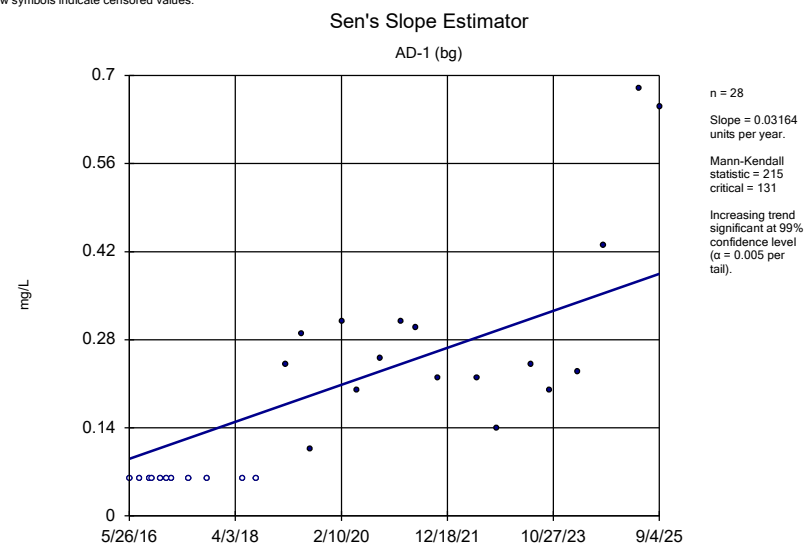
Constituent: Boron, total Analysis Run 11/13/2025 2:23 PM View: Trend Tests - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF



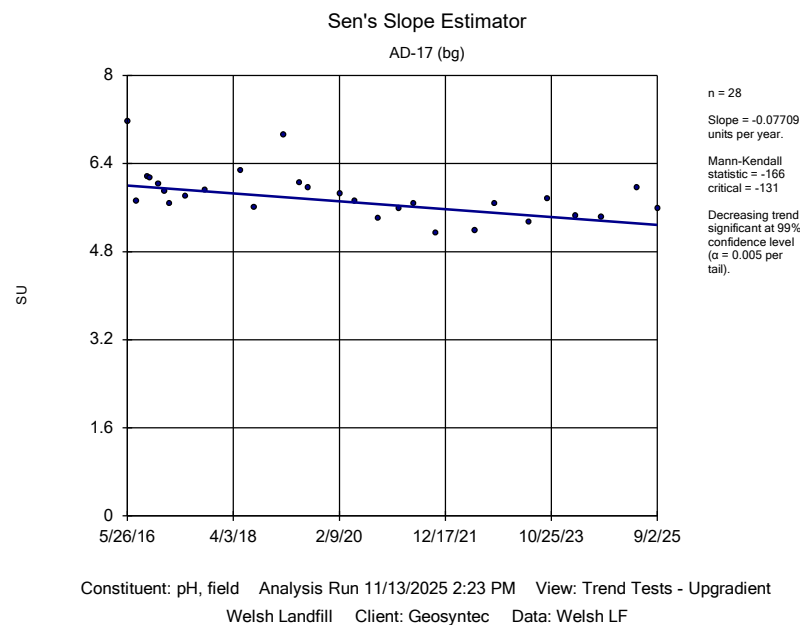
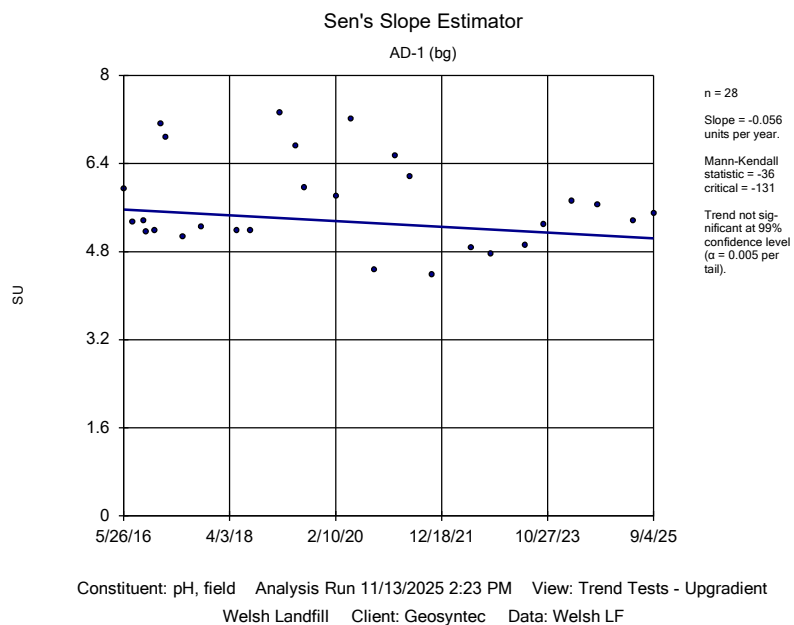
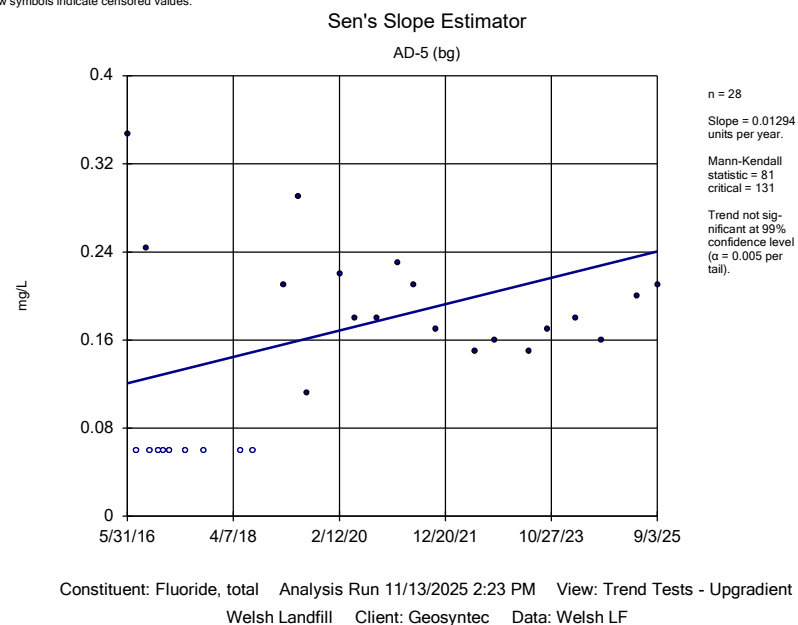
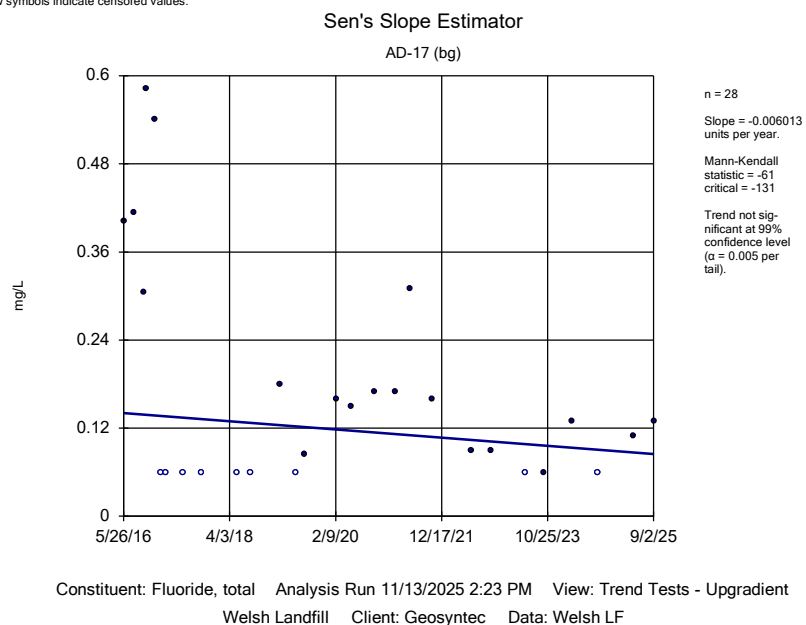
Constituent: Boron, total Analysis Run 11/13/2025 2:23 PM View: Trend Tests - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

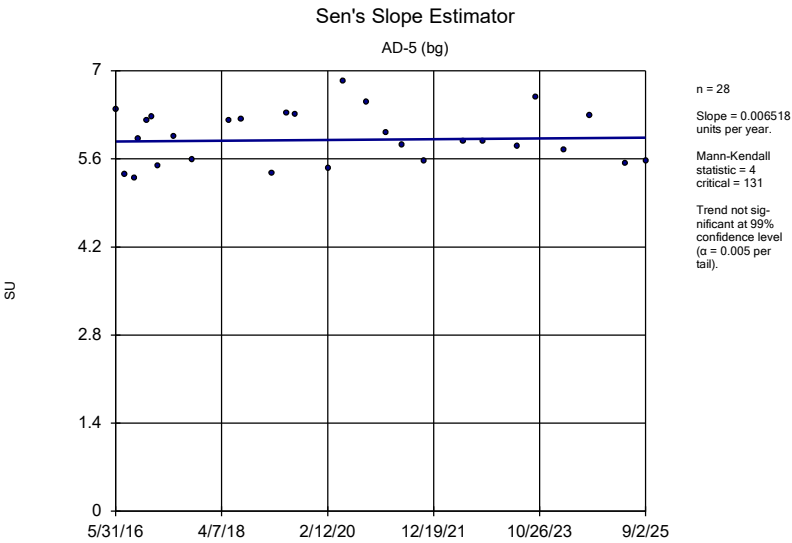


Constituent: Boron, total Analysis Run 11/13/2025 2:23 PM View: Trend Tests - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Fluoride, total Analysis Run 11/13/2025 2:23 PM View: Trend Tests - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF





Constituent: pH, field Analysis Run 11/13/2025 2:23 PM View: Trend Tests - Upgradient
Welsh Landfill Client: Geosyntec Data: Welsh LF

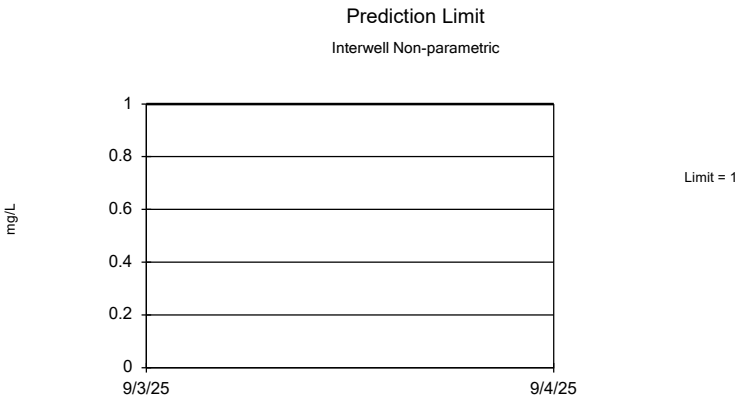
FIGURE F

Interwell PLs

Interwell Prediction Limits

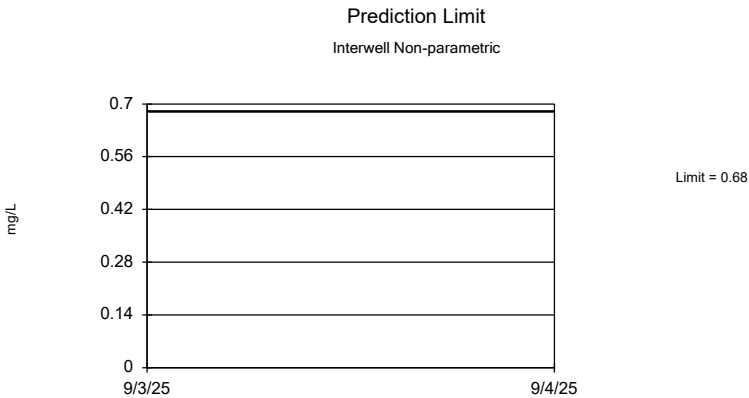
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/13/2025, 2:20 PM

Constituent	Well	Upper Lim.	Lower Lim.	Date	Observ.	Sig.	Bg.N	Bg.Mean	Std.Dev.	%NDs	ND Adj.	Transform	Alpha	Method
Boron, total (mg/L)	n/a	1	n/a	n/a	3 future	n/a	84	n/a	n/a	0	n/a	n/a	0.0002752	NP Inter (normality) 1 of 2
Fluoride, total (mg/L)	n/a	0.68	n/a	n/a	3 future	n/a	84	n/a	n/a	34.52	n/a	n/a	0.0002752	NP Inter (normality) 1 of 2
pH, field (SU)	n/a	6.813	4.801	n/a	3 future	n/a	84	5.807	0.596	0	None	No	0.001253	Param Inter 1 of 2



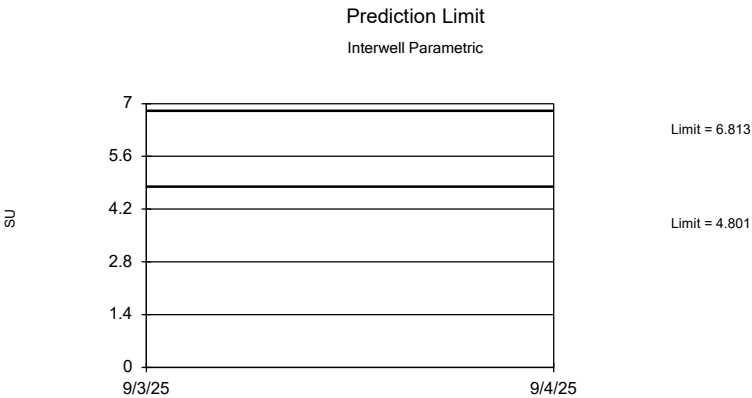
Non-parametric test used in lieu of parametric prediction limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 84 background values. Annual per-constituent alpha = 0.00165. Individual comparison alpha = 0.0002752 (1 of 2). Assumes 3 future values.

Constituent: Boron, total Analysis Run 11/13/2025 2:19 PM View: PLs Interwell
Welsh Landfill Client: Geosyntec Data: Welsh LF



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 84 background values. 34.52% NDs. Annual per-constituent alpha = 0.00165. Individual comparison alpha = 0.0002752 (1 of 2). Assumes 3 future values.

Constituent: Fluoride, total Analysis Run 11/13/2025 2:19 PM View: PLs Interwell
Welsh Landfill Client: Geosyntec Data: Welsh LF



Background Data Summary: Mean=5.807, Std. Dev.=0.596, n=84. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9774, critical = 0.96. Kappa = 1.688 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.007498. Individual comparison alpha = 0.001253. Assumes 3 future values.

Constituent: pH, field Analysis Run 11/13/2025 2:19 PM View: PLs Interwell
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE G

Upgradient Trend Tests – Appendix IV

Appendix IV Trend Tests - Upgradient Wells - Significant Results

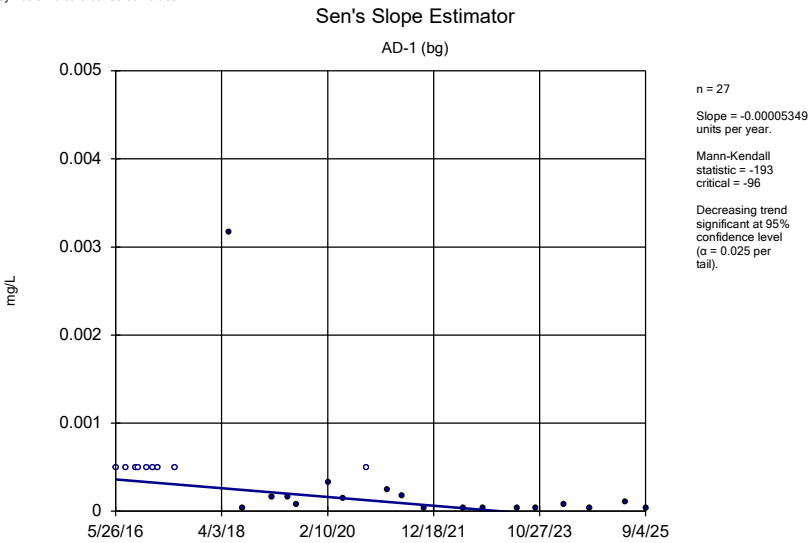
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/17/2025, 4:01 PM

<u>Constituent</u>	<u>Well</u>	<u>Slope</u>	<u>Calc.</u>	<u>Critical</u>	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	<u>Normality</u>	<u>Xform</u>	<u>Alpha</u>	<u>Method</u>
Antimony, total (mg/L)	AD-1 (bg)	-0.00005349	-193	-96	Yes	27	33.33	n/a	n/a	0.05	NP
Arsenic, total (mg/L)	AD-1 (bg)	-0.0001635	-230	-96	Yes	27	22.22	n/a	n/a	0.05	NP
Arsenic, total (mg/L)	AD-17 (bg)	-0.0003244	-220	-96	Yes	27	29.63	n/a	n/a	0.05	NP
Barium, total (mg/L)	AD-17 (bg)	-0.0007949	-121	-96	Yes	27	0	n/a	n/a	0.05	NP
Beryllium, total (mg/L)	AD-1 (bg)	0.0001086	163	96	Yes	27	3.704	n/a	n/a	0.05	NP
Beryllium, total (mg/L)	AD-5 (bg)	-0.000006707	-102	-96	Yes	27	7.407	n/a	n/a	0.05	NP
Cadmium, total (mg/L)	AD-17 (bg)	-0.00009435	-206	-85	Yes	25	12	n/a	n/a	0.05	NP
Cadmium, total (mg/L)	AD-5 (bg)	-0.000001258	-126	-96	Yes	27	55.56	n/a	n/a	0.05	NP
Cobalt, total (mg/L)	AD-1 (bg)	0.000234	145	96	Yes	27	0	n/a	n/a	0.05	NP
Cobalt, total (mg/L)	AD-17 (bg)	-0.002986	-148	-96	Yes	27	0	n/a	n/a	0.05	NP
Fluoride, total (mg/L)	AD-1 (bg)	0.03164	215	101	Yes	28	39.29	n/a	n/a	0.05	NP
Lithium, total (mg/L)	AD-17 (bg)	-0.01248	-177	-96	Yes	27	0	n/a	n/a	0.05	NP
Mercury, total (mg/L)	AD-1 (bg)	-7.0e-7	-187	-96	Yes	27	37.04	n/a	n/a	0.05	NP
Mercury, total (mg/L)	AD-17 (bg)	-2.5e-7	-150	-96	Yes	27	62.96	n/a	n/a	0.05	NP
Selenium, total (mg/L)	AD-1 (bg)	0.0009955	211	96	Yes	27	3.704	n/a	n/a	0.05	NP
Selenium, total (mg/L)	AD-5 (bg)	-0.00001023	-125	-96	Yes	27	48.15	n/a	n/a	0.05	NP
Thallium, total (mg/L)	AD-1 (bg)	-0.00001119	-148	-96	Yes	27	62.96	n/a	n/a	0.05	NP

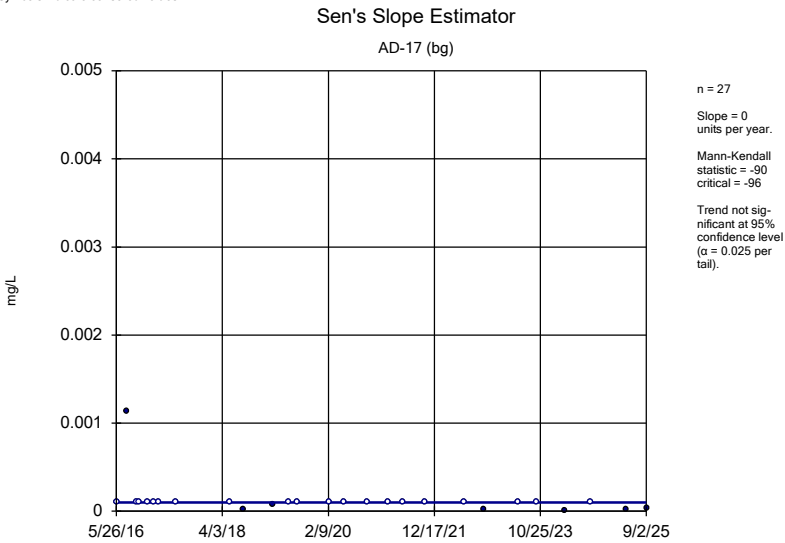
Appendix IV Trend Tests - Upgradient Wells - All Results

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/17/2025, 4:01 PM

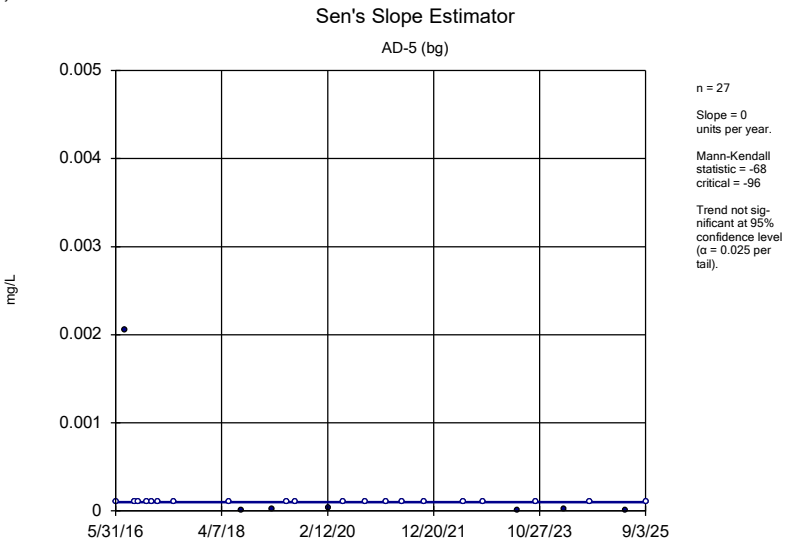
<u>Constituent</u>	<u>Well</u>	<u>Slope</u>	<u>Calc.</u>	<u>Critical</u>	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	<u>Normality</u>	<u>Xform</u>	<u>Alpha</u>	<u>Method</u>
Antimony, total (mg/L)	AD-1 (bg)	-0.00005349	-193	-96	Yes	27	33.33	n/a	n/a	0.05	NP
Antimony, total (mg/L)	AD-17 (bg)	0	-90	-96	No	27	74.07	n/a	n/a	0.05	NP
Antimony, total (mg/L)	AD-5 (bg)	0	-68	-96	No	27	74.07	n/a	n/a	0.05	NP
Arsenic, total (mg/L)	AD-1 (bg)	-0.0001635	-230	-96	Yes	27	22.22	n/a	n/a	0.05	NP
Arsenic, total (mg/L)	AD-17 (bg)	-0.0003244	-220	-96	Yes	27	29.63	n/a	n/a	0.05	NP
Arsenic, total (mg/L)	AD-5 (bg)	-0.0001661	-82	-96	No	27	18.52	n/a	n/a	0.05	NP
Barium, total (mg/L)	AD-1 (bg)	-0.005818	-80	-96	No	27	0	n/a	n/a	0.05	NP
Barium, total (mg/L)	AD-17 (bg)	-0.0007949	-121	-96	Yes	27	0	n/a	n/a	0.05	NP
Barium, total (mg/L)	AD-5 (bg)	-0.001278	-51	-96	No	27	0	n/a	n/a	0.05	NP
Beryllium, total (mg/L)	AD-1 (bg)	0.0001086	163	96	Yes	27	3.704	n/a	n/a	0.05	NP
Beryllium, total (mg/L)	AD-17 (bg)	-0.000008116	-82	-96	No	27	11.11	n/a	n/a	0.05	NP
Beryllium, total (mg/L)	AD-5 (bg)	-0.000006707	-102	-96	Yes	27	7.407	n/a	n/a	0.05	NP
Cadmium, total (mg/L)	AD-1 (bg)	-0.000007749	-65	-96	No	27	29.63	n/a	n/a	0.05	NP
Cadmium, total (mg/L)	AD-17 (bg)	-0.00009435	-206	-85	Yes	25	12	n/a	n/a	0.05	NP
Cadmium, total (mg/L)	AD-5 (bg)	-0.000001258	-126	-96	Yes	27	55.56	n/a	n/a	0.05	NP
Chromium, total (mg/L)	AD-1 (bg)	-0.00001774	-38	-96	No	27	18.52	n/a	n/a	0.05	NP
Chromium, total (mg/L)	AD-17 (bg)	-0.00005159	-69	-90	No	26	7.692	n/a	n/a	0.05	NP
Chromium, total (mg/L)	AD-5 (bg)	-0.0000176	-60	-96	No	27	7.407	n/a	n/a	0.05	NP
Cobalt, total (mg/L)	AD-1 (bg)	0.000234	145	96	Yes	27	0	n/a	n/a	0.05	NP
Cobalt, total (mg/L)	AD-17 (bg)	-0.002986	-148	-96	Yes	27	0	n/a	n/a	0.05	NP
Cobalt, total (mg/L)	AD-5 (bg)	-0.0002966	-76	-96	No	27	0	n/a	n/a	0.05	NP
Combined Radium 226 + 228 (pCi/L)	AD-1 (bg)	0.1619	91	96	No	27	0	n/a	n/a	0.05	NP
Combined Radium 226 + 228 (pCi/L)	AD-17 (bg)	0.02619	17	96	No	27	0	n/a	n/a	0.05	NP
Combined Radium 226 + 228 (pCi/L)	AD-5 (bg)	-0.01082	-5	-96	No	27	0	n/a	n/a	0.05	NP
Fluoride, total (mg/L)	AD-1 (bg)	0.03164	215	101	Yes	28	39.29	n/a	n/a	0.05	NP
Fluoride, total (mg/L)	AD-17 (bg)	-0.006013	-61	-101	No	28	32.14	n/a	n/a	0.05	NP
Fluoride, total (mg/L)	AD-5 (bg)	0.01294	81	101	No	28	32.14	n/a	n/a	0.05	NP
Lead, total (mg/L)	AD-1 (bg)	0.000001317	41	85	No	25	32	n/a	n/a	0.05	NP
Lead, total (mg/L)	AD-17 (bg)	-0.000003456	-79	-90	No	26	42.31	n/a	n/a	0.05	NP
Lead, total (mg/L)	AD-5 (bg)	0	-54	-96	No	27	66.67	n/a	n/a	0.05	NP
Lithium, total (mg/L)	AD-1 (bg)	0.000007717	5	96	No	27	3.704	n/a	n/a	0.05	NP
Lithium, total (mg/L)	AD-17 (bg)	-0.01248	-177	-96	Yes	27	0	n/a	n/a	0.05	NP
Lithium, total (mg/L)	AD-5 (bg)	-0.00686	-91	-96	No	27	0	n/a	n/a	0.05	NP
Mercury, total (mg/L)	AD-1 (bg)	-7.0e-7	-187	-96	Yes	27	37.04	n/a	n/a	0.05	NP
Mercury, total (mg/L)	AD-17 (bg)	-2.5e-7	-150	-96	Yes	27	62.96	n/a	n/a	0.05	NP
Mercury, total (mg/L)	AD-5 (bg)	0	-76	-96	No	27	85.19	n/a	n/a	0.05	NP
Molybdenum, total (mg/L)	AD-1 (bg)	0	-28	-90	No	26	57.69	n/a	n/a	0.05	NP
Molybdenum, total (mg/L)	AD-17 (bg)	0	-73	-96	No	27	70.37	n/a	n/a	0.05	NP
Molybdenum, total (mg/L)	AD-5 (bg)	0	-70	-96	No	27	74.07	n/a	n/a	0.05	NP
Selenium, total (mg/L)	AD-1 (bg)	0.0009955	211	96	Yes	27	3.704	n/a	n/a	0.05	NP
Selenium, total (mg/L)	AD-17 (bg)	-3.8e-12	-92	-96	No	27	51.85	n/a	n/a	0.05	NP
Selenium, total (mg/L)	AD-5 (bg)	-0.00001023	-125	-96	Yes	27	48.15	n/a	n/a	0.05	NP
Thallium, total (mg/L)	AD-1 (bg)	-0.00001119	-148	-96	Yes	27	62.96	n/a	n/a	0.05	NP
Thallium, total (mg/L)	AD-17 (bg)	0	-29	-96	No	27	88.89	n/a	n/a	0.05	NP
Thallium, total (mg/L)	AD-5 (bg)	0	-33	-96	No	27	92.59	n/a	n/a	0.05	NP



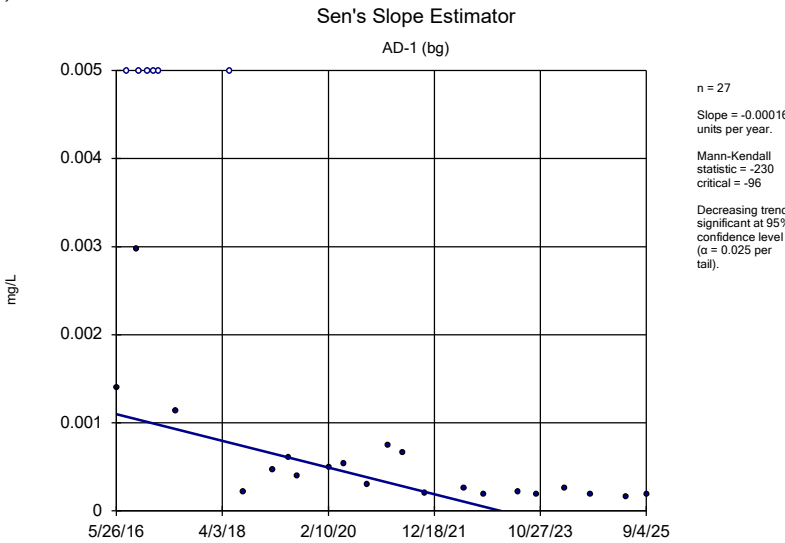
Constituent: Antimony, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



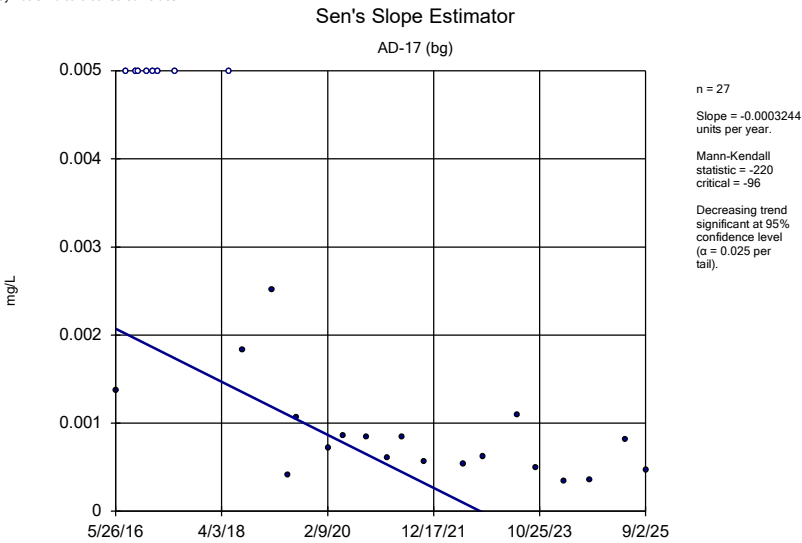
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Welsh Landfill Client: Geosyntec Data: Welsh LF



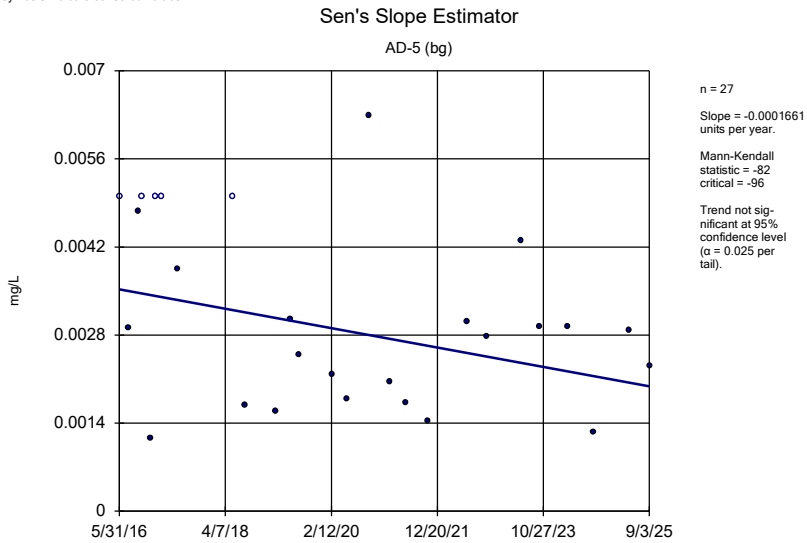
Constituent: Antimony, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



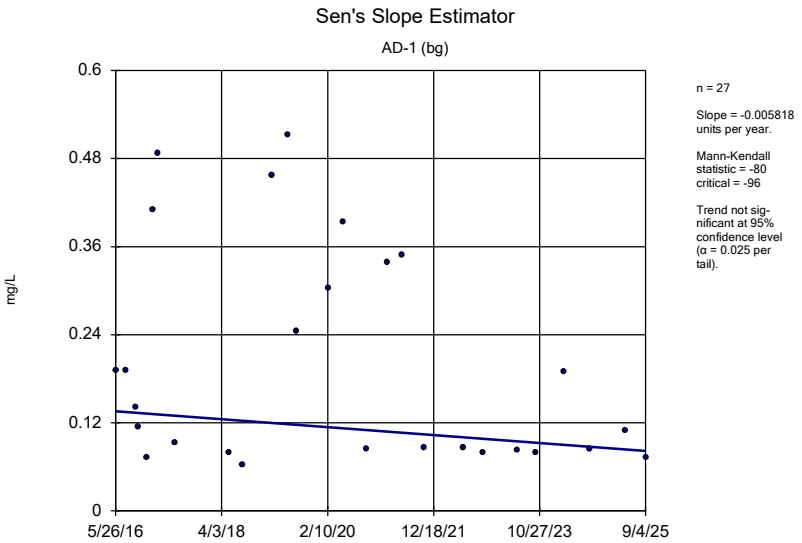
Constituent: Arsenic, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



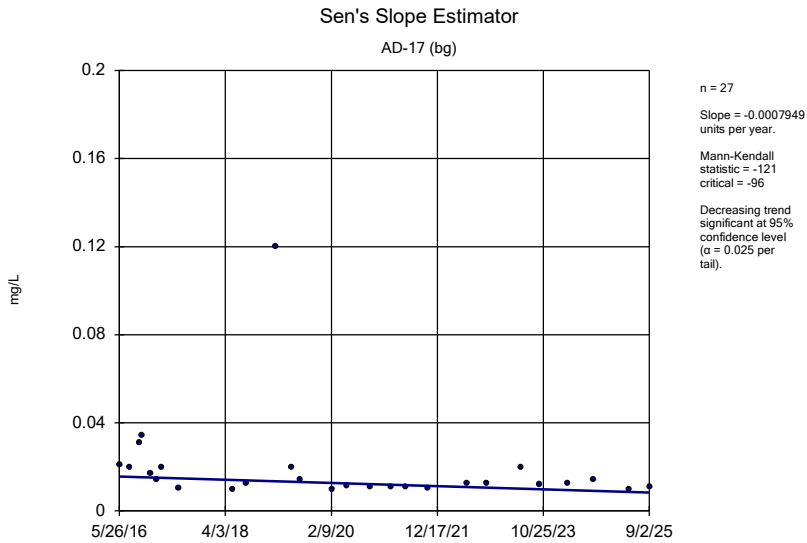
Constituent: Arsenic, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



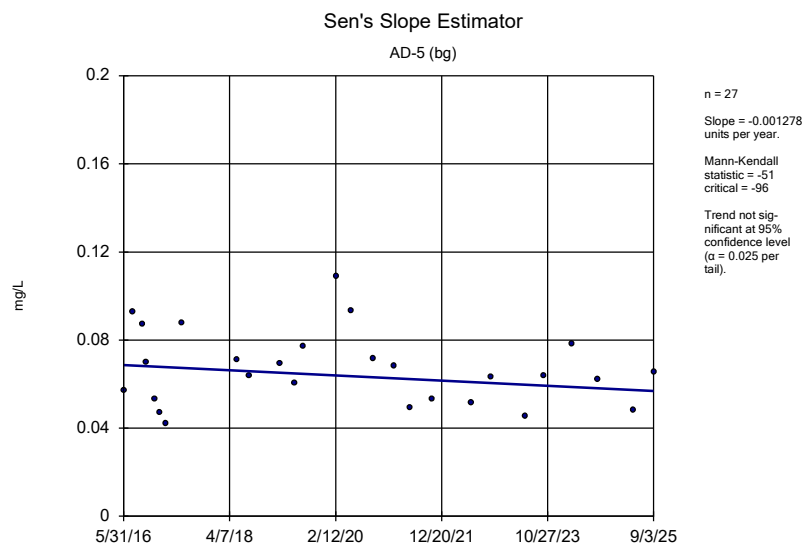
Constituent: Arsenic, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



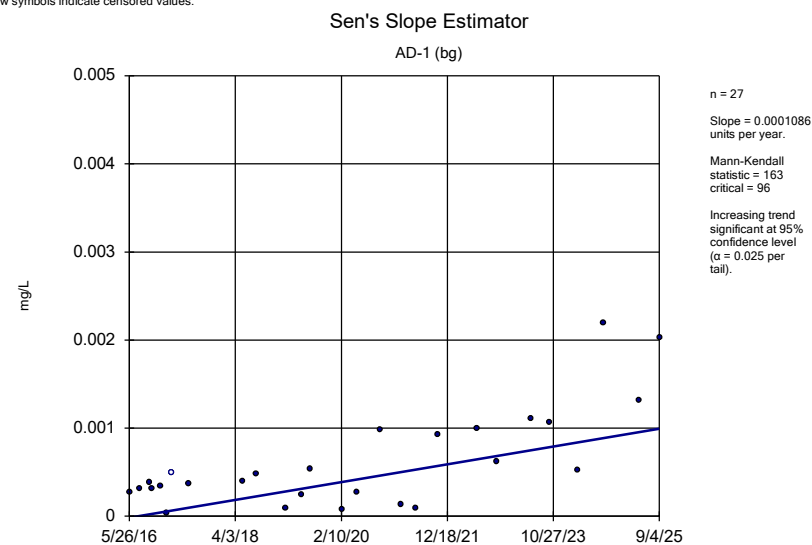
Constituent: Barium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



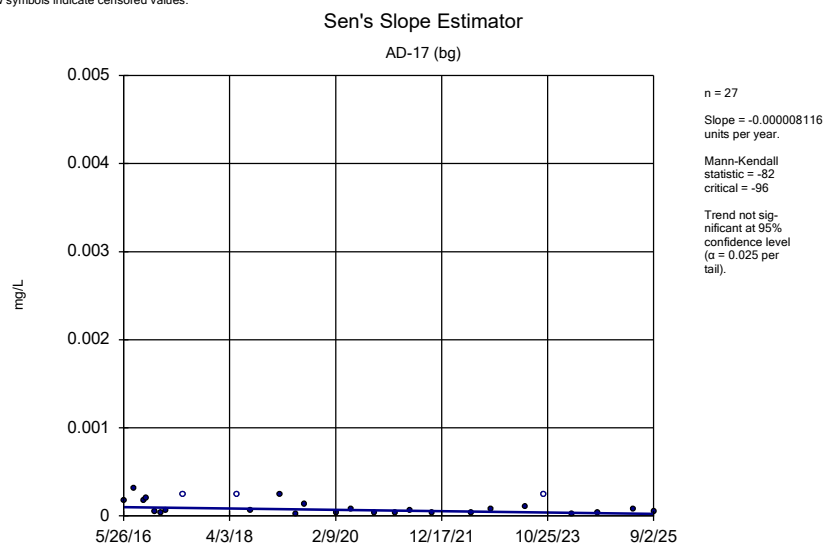
Constituent: Barium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



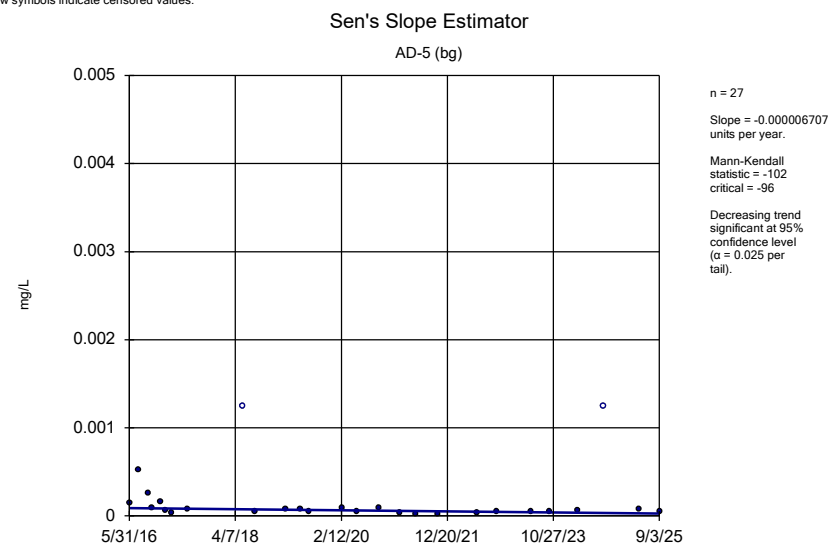
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Welsh Landfill Client: Geosyntec Data: Welsh LF



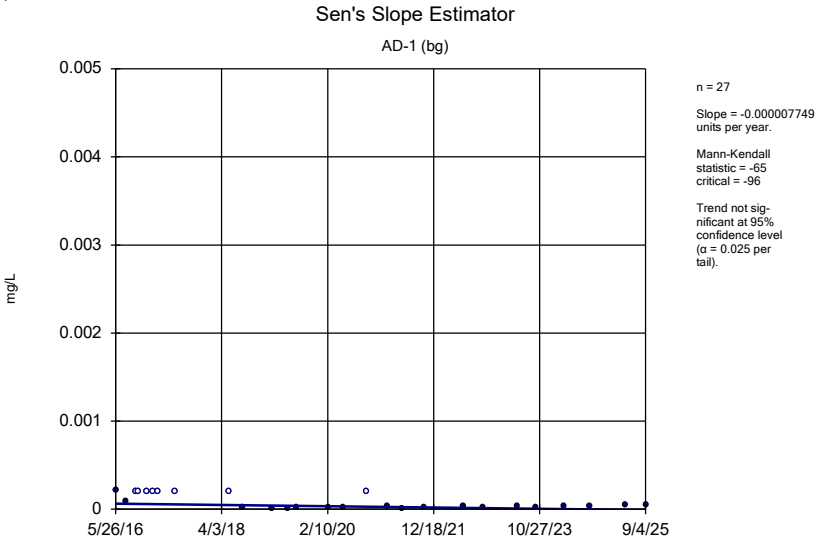
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Welsh Landfill Client: Geosyntec Data: Welsh LF



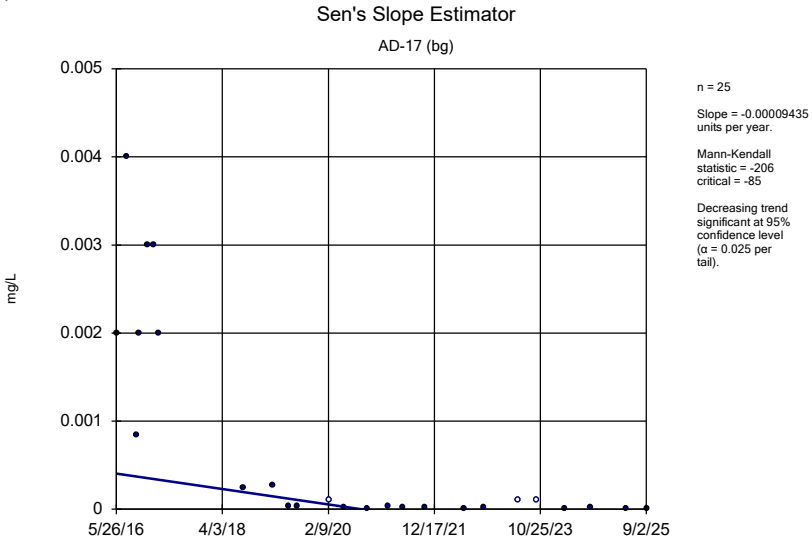
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Welsh Landfill Client: Geosyntec Data: Welsh LF



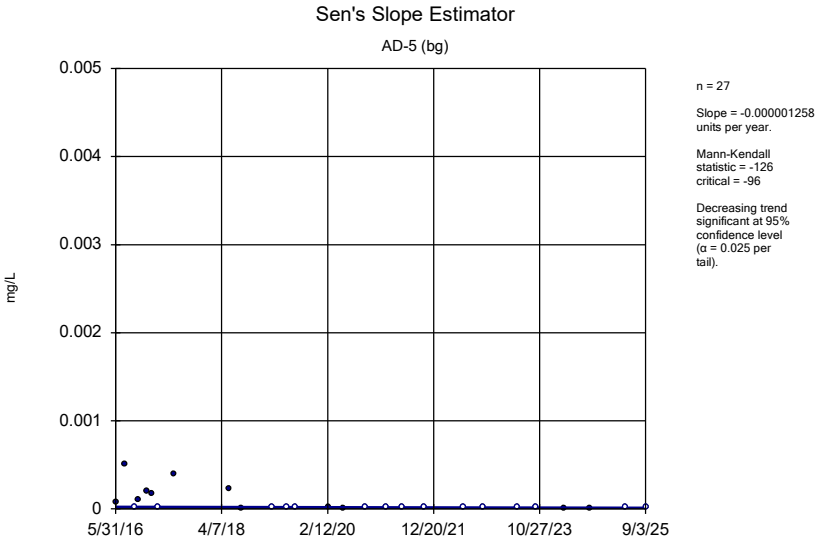
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Welsh Landfill Client: Geosyntec Data: Welsh LF



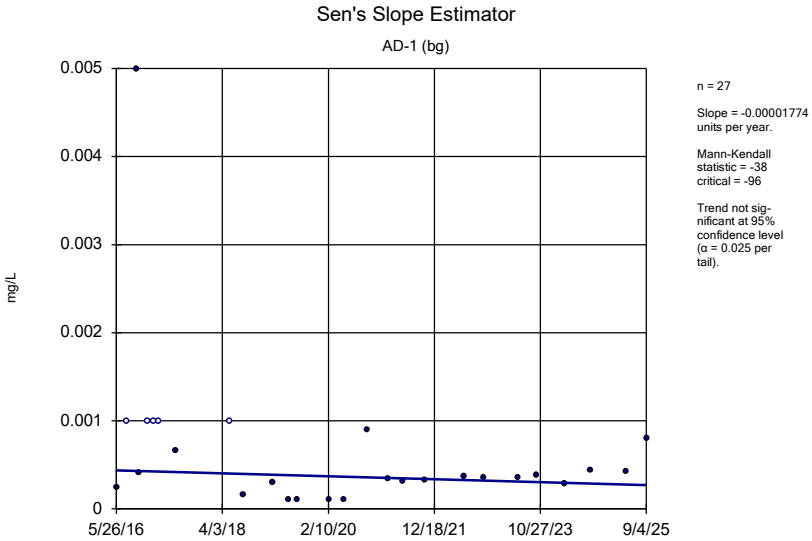
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Welsh Landfill Client: Geosyntec Data: Welsh LF



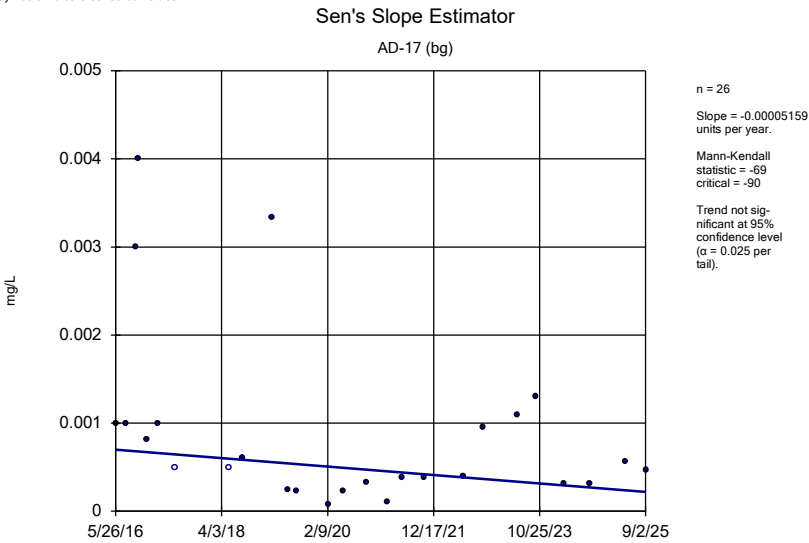
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Welsh Landfill Client: Geosyntec Data: Welsh LF



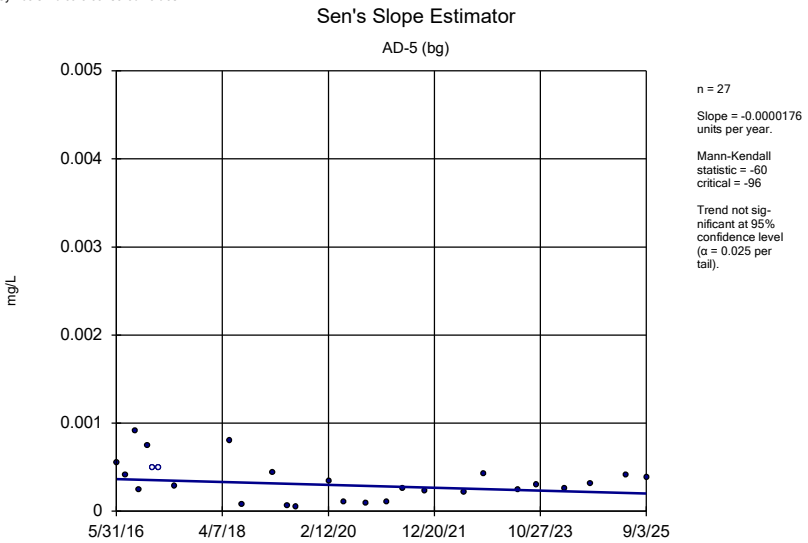
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Welsh Landfill Client: Geosyntec Data: Welsh LF



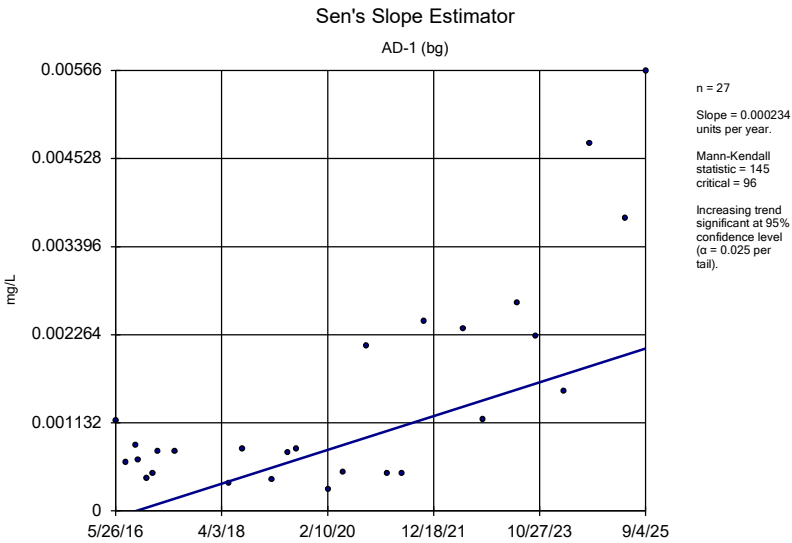
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Welsh Landfill Client: Geosyntec Data: Welsh LF



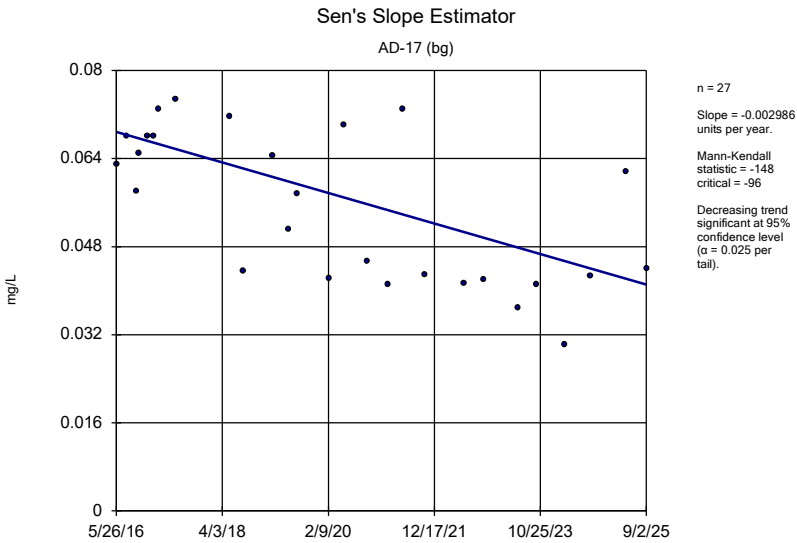
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Welsh Landfill Client: Geosyntec Data: Welsh LF



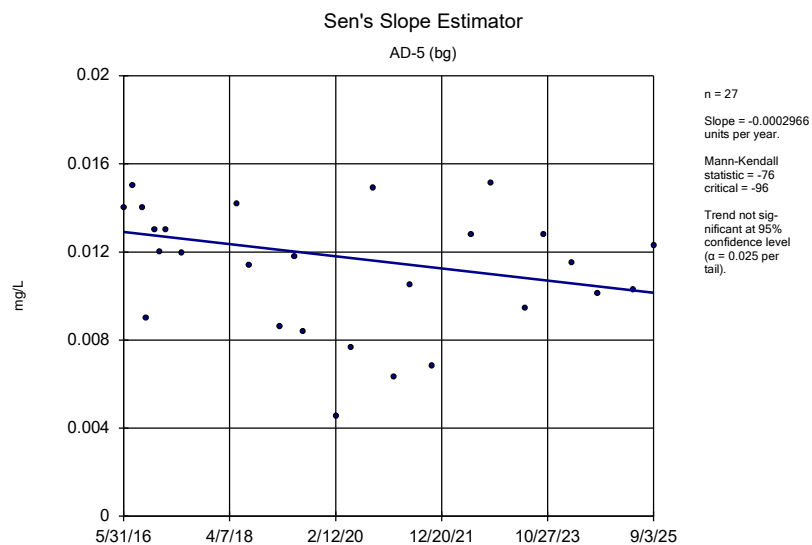
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Welsh Landfill Client: Geosyntec Data: Welsh LF



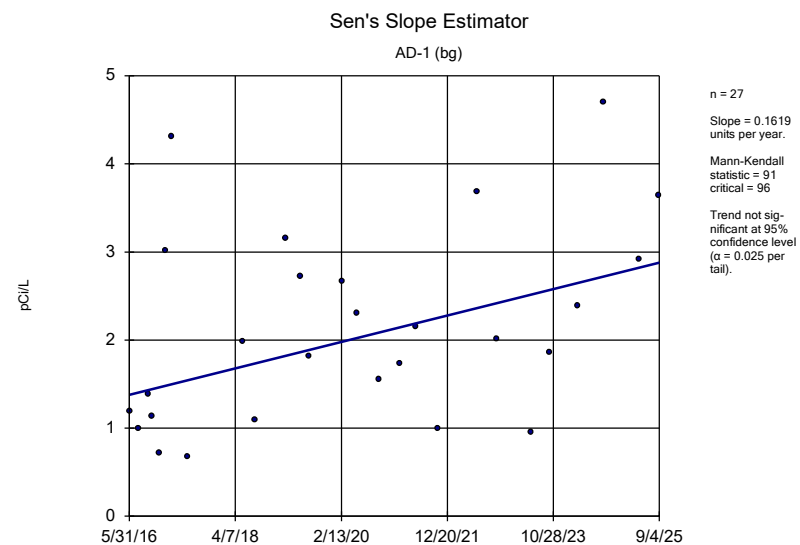
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Welsh Landfill Client: Geosyntec Data: Welsh LF



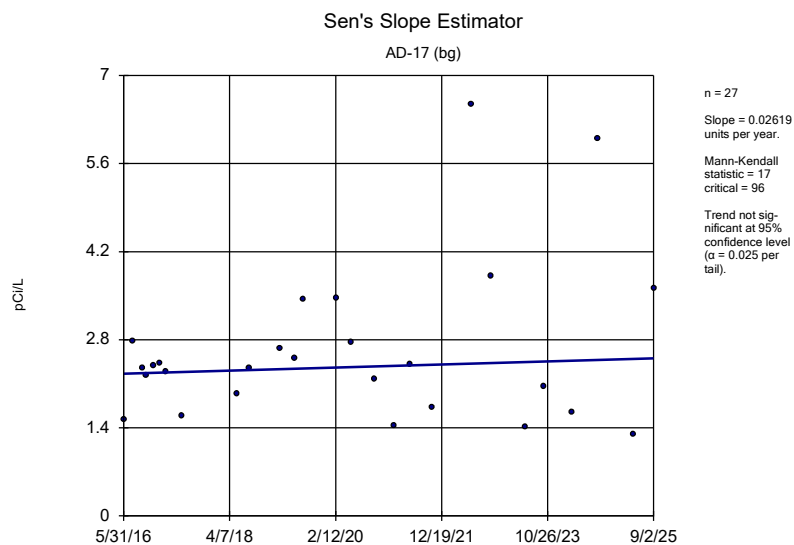
Constituent: Cobalt, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



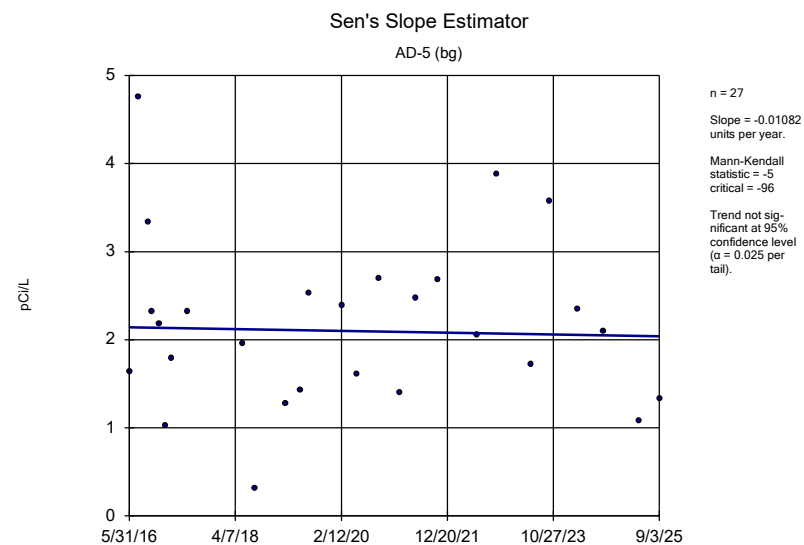
Constituent: Cobalt, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



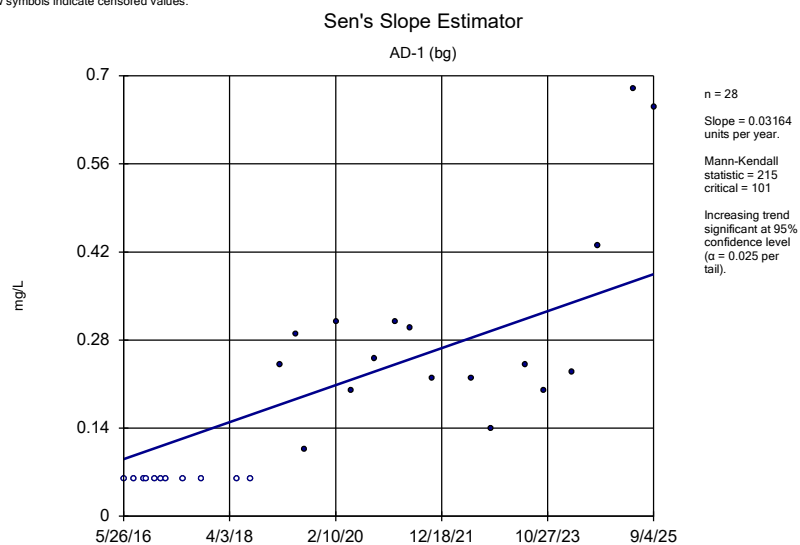
Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradie
Welsh Landfill Client: Geosyntec Data: Welsh LF



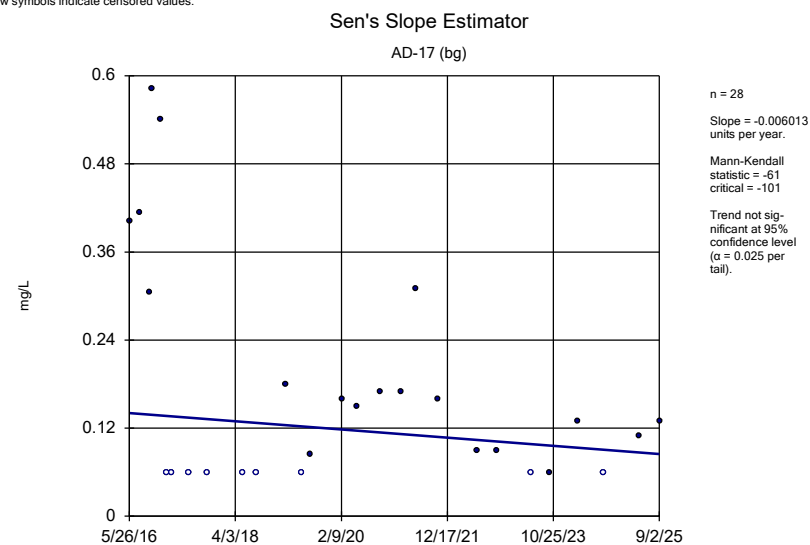
Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradie
Welsh Landfill Client: Geosyntec Data: Welsh LF



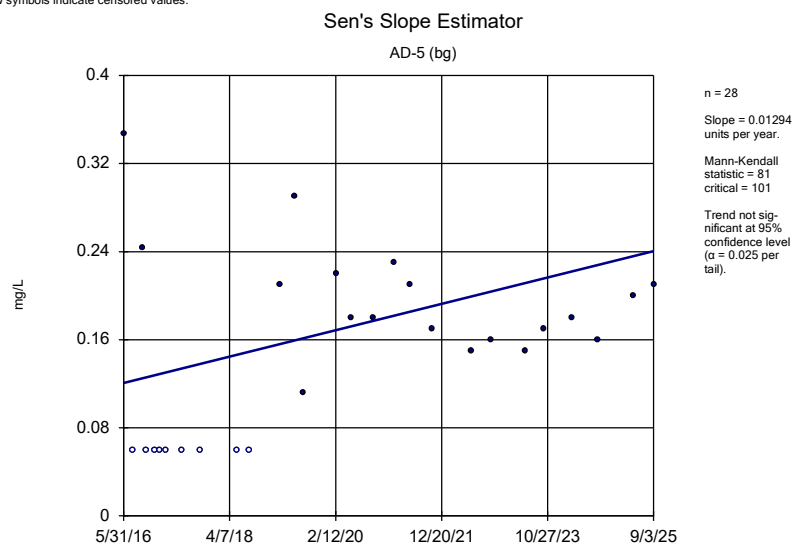
Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradie
Welsh Landfill Client: Geosyntec Data: Welsh LF



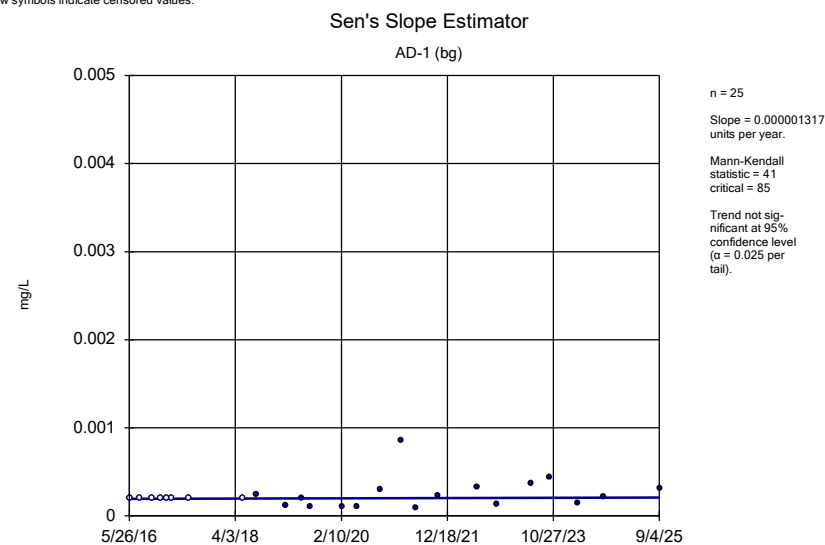
Constituent: Fluoride, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



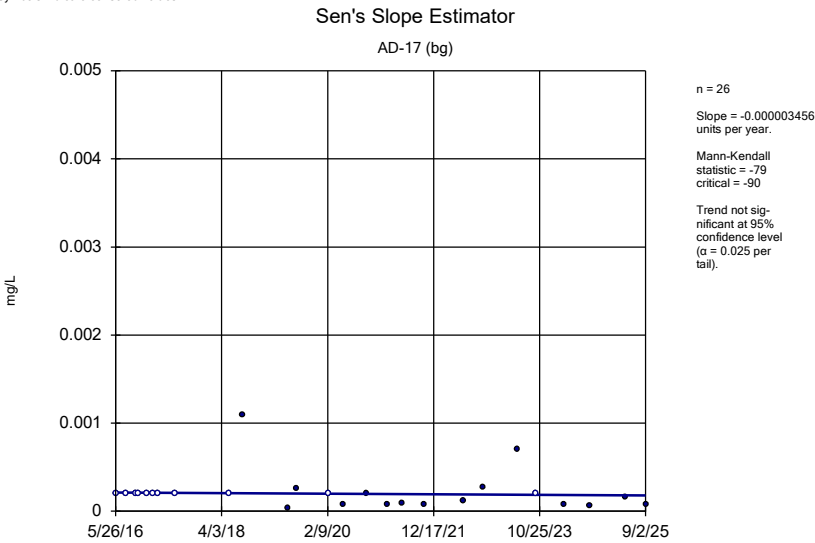
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Welsh Landfill Client: Geosyntec Data: Welsh LF



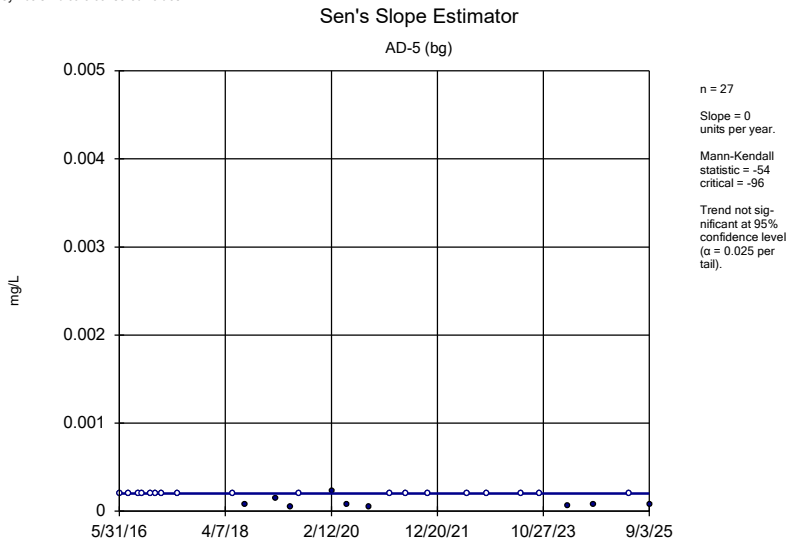
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Welsh Landfill Client: Geosyntec Data: Welsh LF



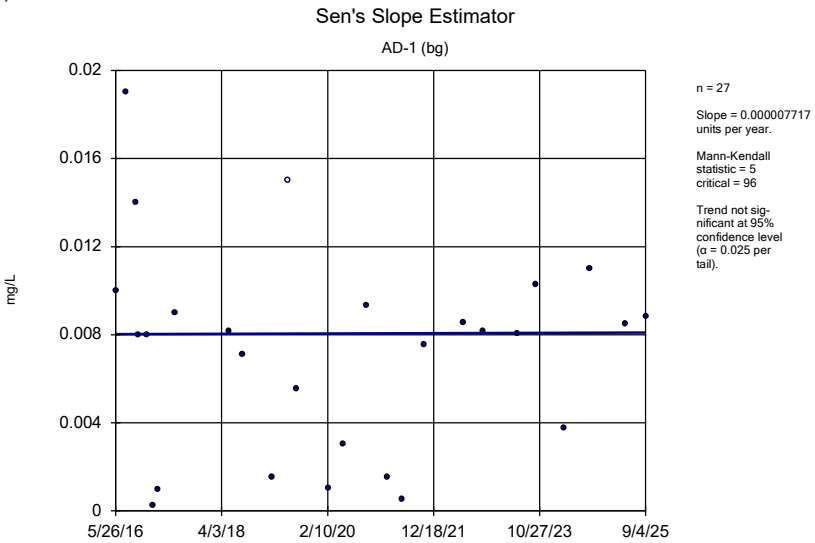
Constituent: Lead, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



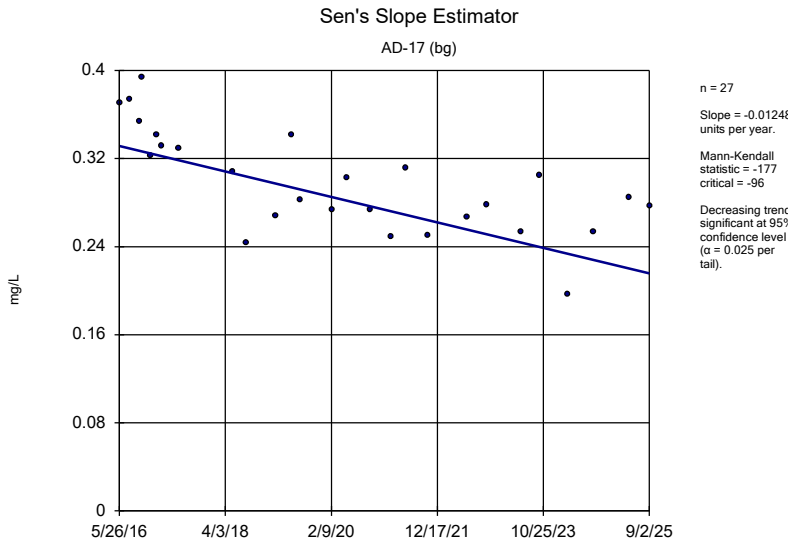
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Welsh Landfill Client: Geosyntec Data: Welsh LF



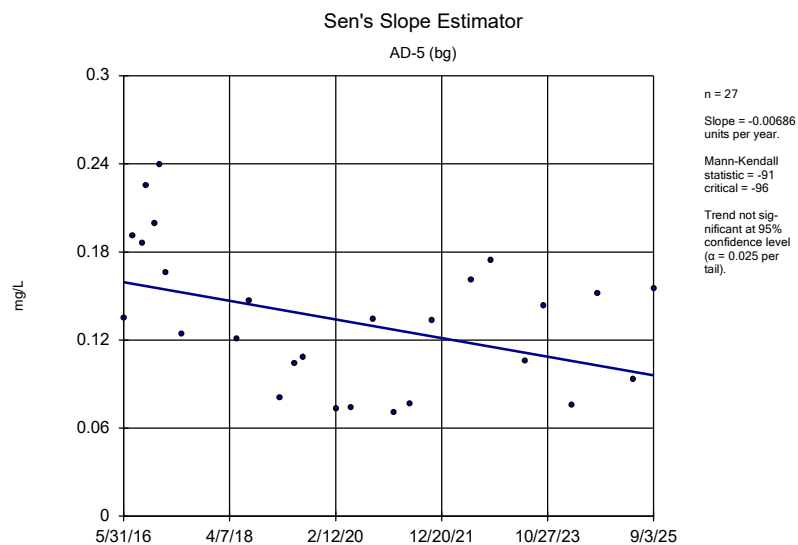
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Welsh Landfill Client: Geosyntec Data: Welsh LF



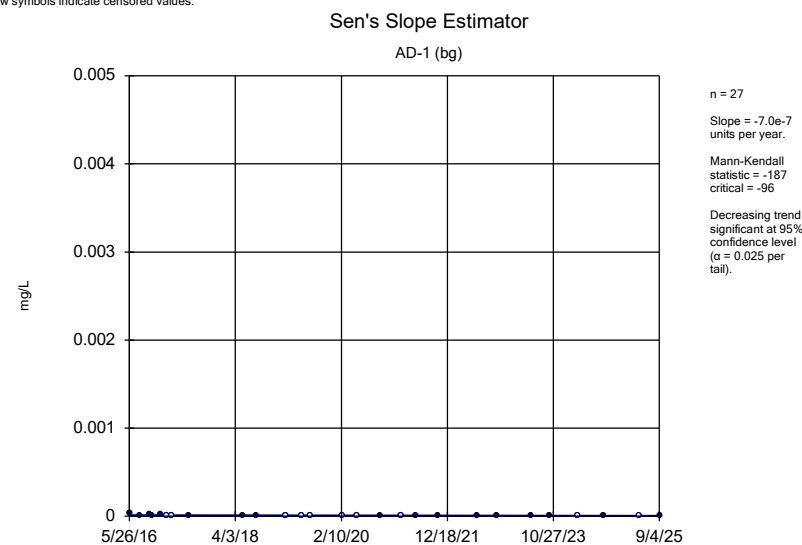
Constituent: Lithium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



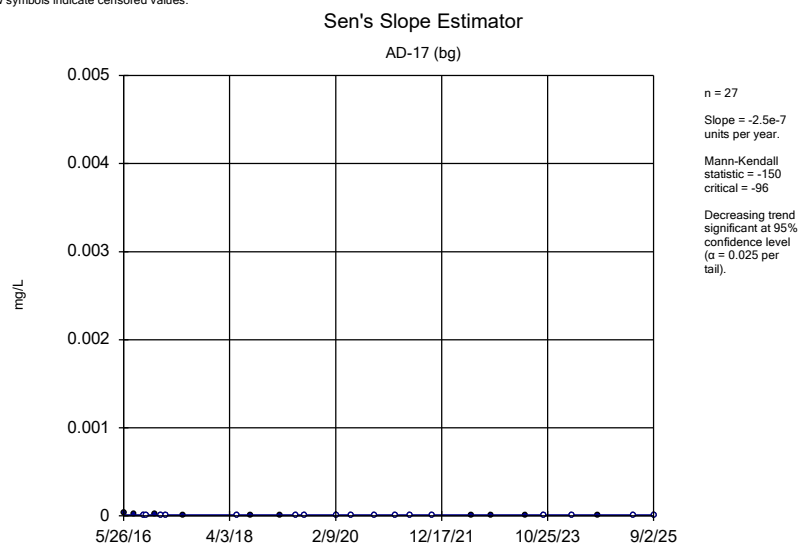
Constituent: Lithium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



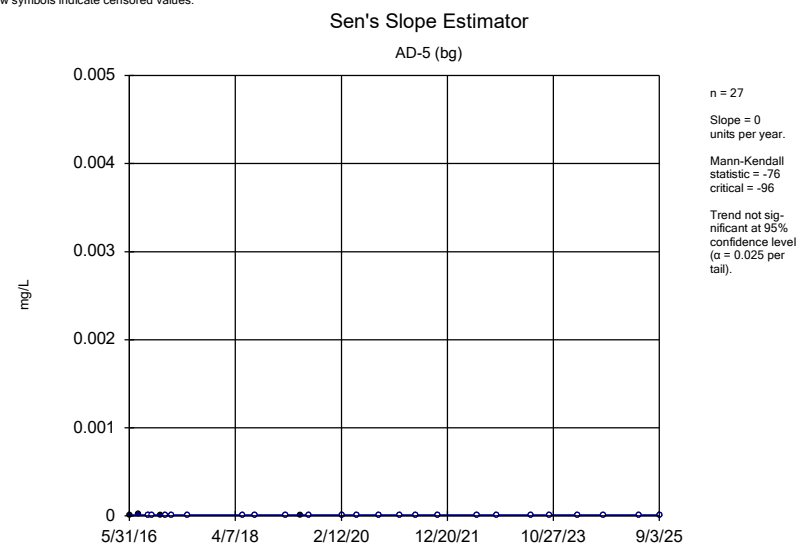
Constituent: Lithium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



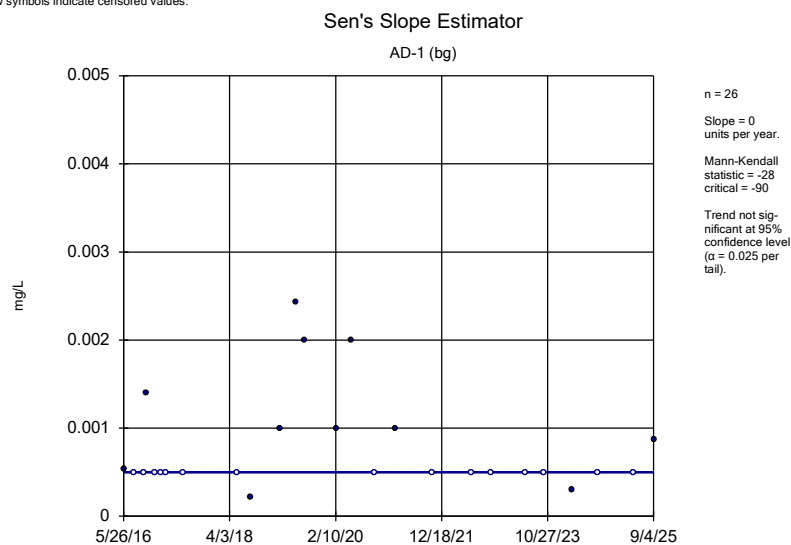
Constituent: Mercury, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



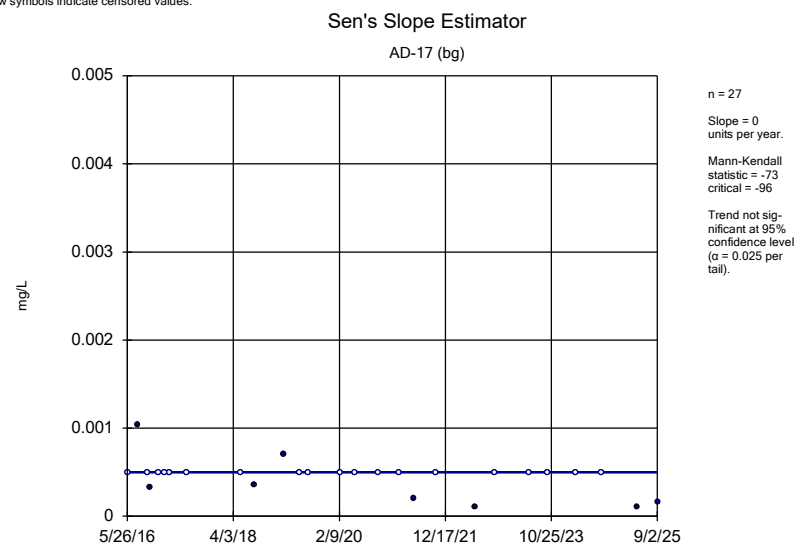
Constituent: Mercury, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



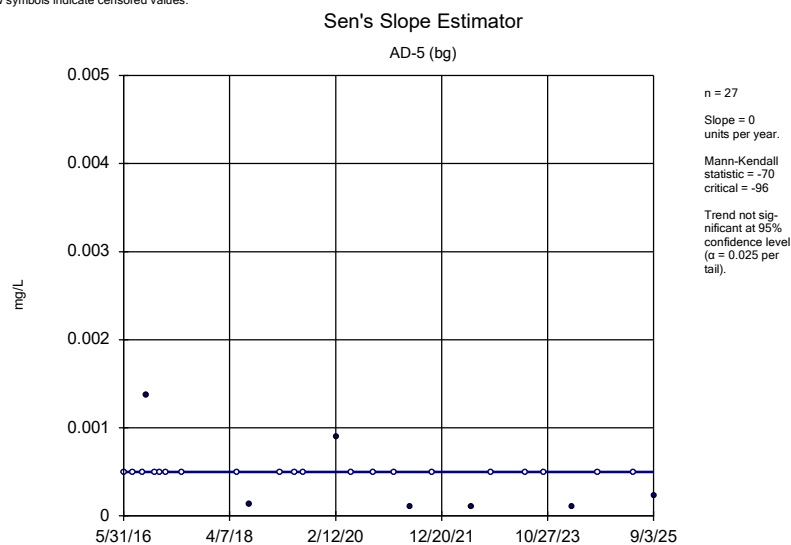
Constituent: Mercury, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



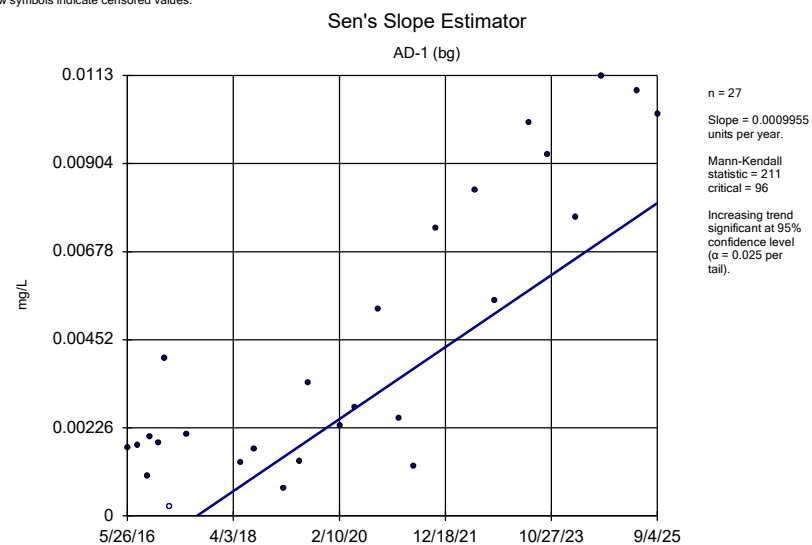
Constituent: Molybdenum, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend T
Welsh Landfill Client: Geosyntec Data: Welsh LF



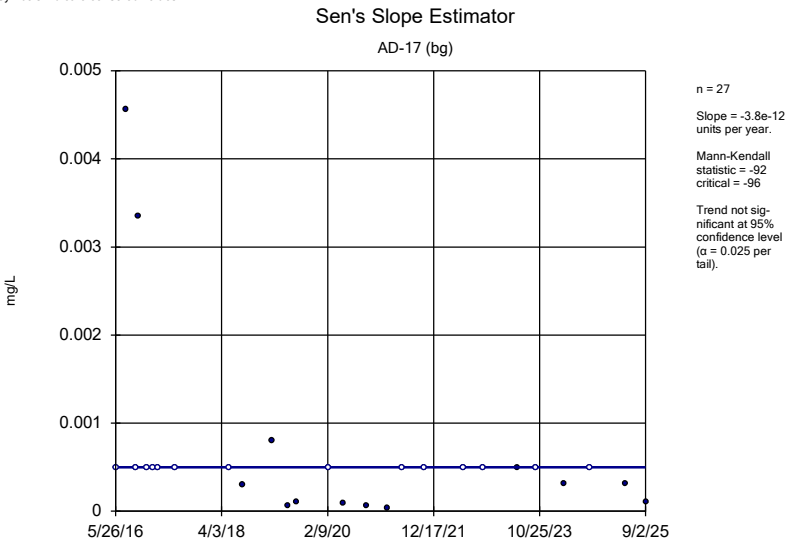
Constituent: Molybdenum, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend T
Welsh Landfill Client: Geosyntec Data: Welsh LF



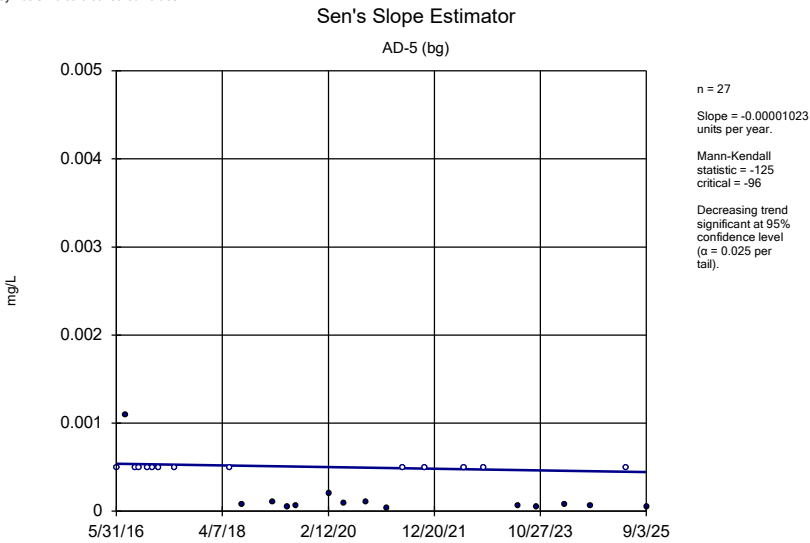
Constituent: Molybdenum, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend T
Welsh Landfill Client: Geosyntec Data: Welsh LF



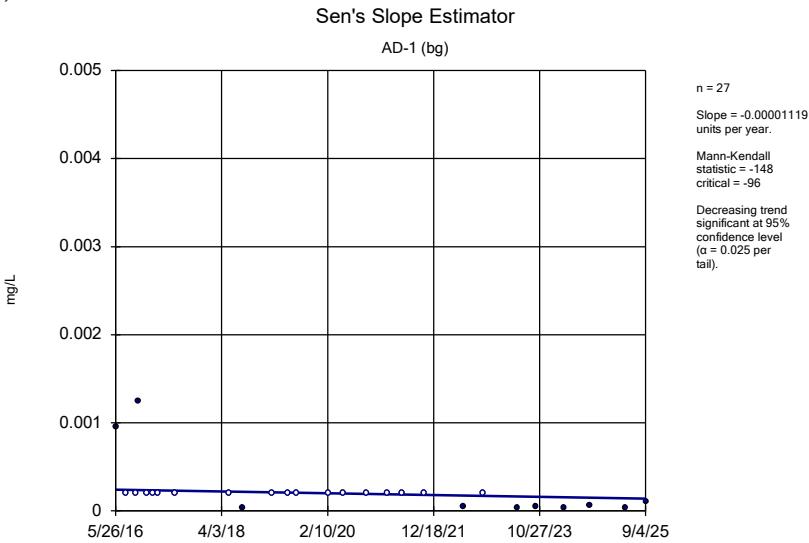
Constituent: Selenium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



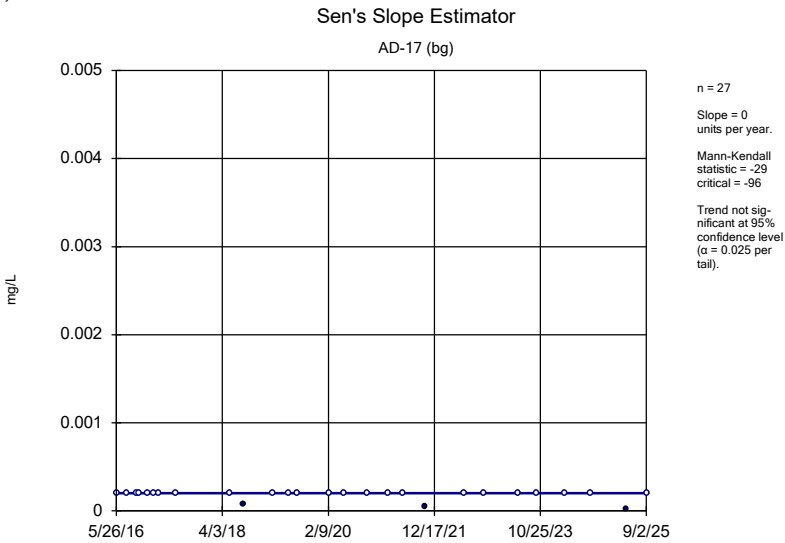
Constituent: Selenium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



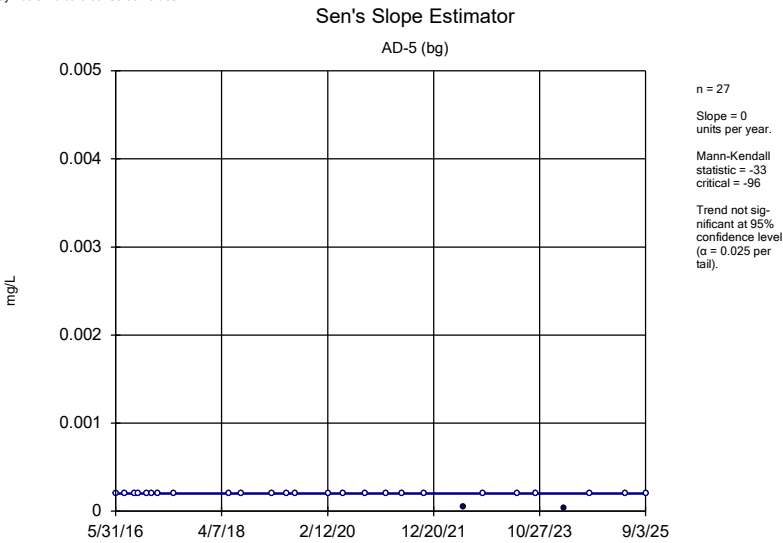
Constituent: Selenium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Thallium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Thallium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Thallium, total Analysis Run 11/17/2025 3:59 PM View: Appendix IV Upgradient Trend Tests
Welsh Landfill Client: Geosyntec Data: Welsh LF

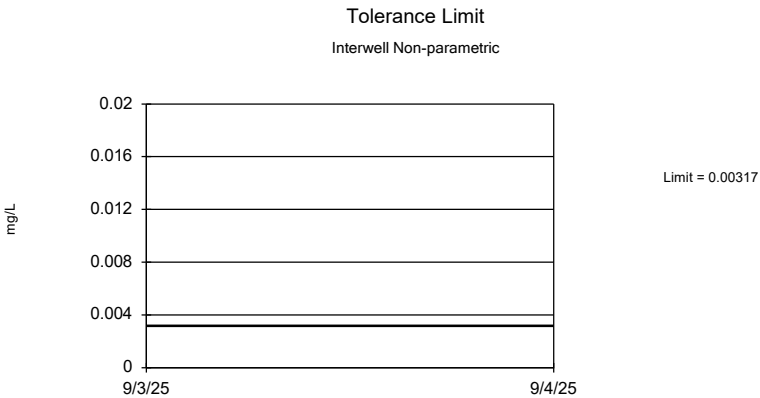
FIGURE H

UTLs

Upper Tolerance Limits

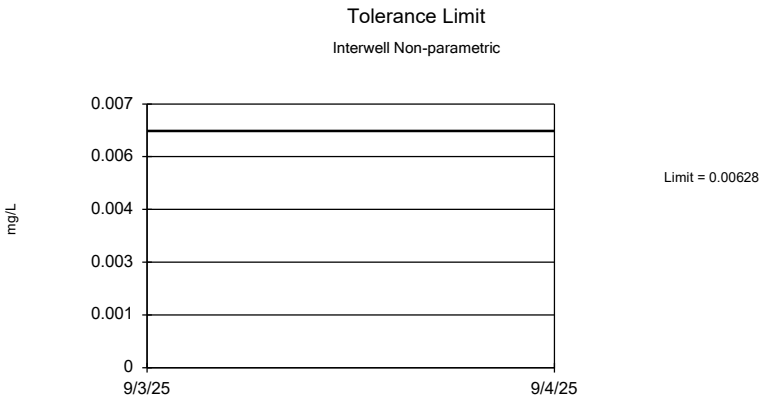
Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/17/2025, 4:03 PM

Constituent	Well	Upper Lim.	Lower Lim.	Date	Observ.	Sig.	Bg	N	%NDs	ND Adj.	Transform	Alpha	Method
Antimony, total (mg/L)	n/a	0.00317	n/a	n/a	n/a	n/a	81	60.49	n/a	n/a	n/a	0.01569	NP Inter(NDs)
Arsenic, total (mg/L)	n/a	0.00628	n/a	n/a	n/a	n/a	81	23.46	n/a	n/a	n/a	0.01569	NP Inter(normality)
Barium, total (mg/L)	n/a	0.512	n/a	n/a	n/a	n/a	81	0	n/a	n/a	n/a	0.01569	NP Inter(normality)
Beryllium, total (mg/L)	n/a	0.0022	n/a	n/a	n/a	n/a	81	7.407	n/a	n/a	n/a	0.01569	NP Inter(normality)
Cadmium, total (mg/L)	n/a	0.004	n/a	n/a	n/a	n/a	79	32.91	n/a	n/a	n/a	0.01738	NP Inter(normality)
Chromium, total (mg/L)	n/a	0.005	n/a	n/a	n/a	n/a	80	11.25	n/a	n/a	n/a	0.01652	NP Inter(normality)
Cobalt, total (mg/L)	n/a	0.0748	n/a	n/a	n/a	n/a	81	0	n/a	n/a	n/a	0.01569	NP Inter(normality)
Combined Radium 226 + 228 (pCi/L)	n/a	4.712	n/a	n/a	n/a	n/a	81	0	None	sqrt(x)	n/a	0.05	Inter
Fluoride, total (mg/L)	n/a	0.68	n/a	n/a	n/a	n/a	84	34.52	n/a	n/a	n/a	0.01345	NP Inter(normality)
Lead, total (mg/L)	n/a	0.0011	n/a	n/a	n/a	n/a	78	47.44	n/a	n/a	n/a	0.0183	NP Inter(normality)
Lithium, total (mg/L)	n/a	0.394	n/a	n/a	n/a	n/a	81	1.235	n/a	n/a	n/a	0.01569	NP Inter(normality)
Mercury, total (mg/L)	n/a	0.000033	n/a	n/a	n/a	n/a	81	61.73	n/a	n/a	n/a	0.01569	NP Inter(NDs)
Molybdenum, total (mg/L)	n/a	0.00243	n/a	n/a	n/a	n/a	80	67.5	n/a	n/a	n/a	0.01652	NP Inter(NDs)
Selenium, total (mg/L)	n/a	0.0113	n/a	n/a	n/a	n/a	81	34.57	n/a	n/a	n/a	0.01569	NP Inter(normality)
Thallium, total (mg/L)	n/a	0.001251	n/a	n/a	n/a	n/a	81	81.48	n/a	n/a	n/a	0.01569	NP Inter(NDs)



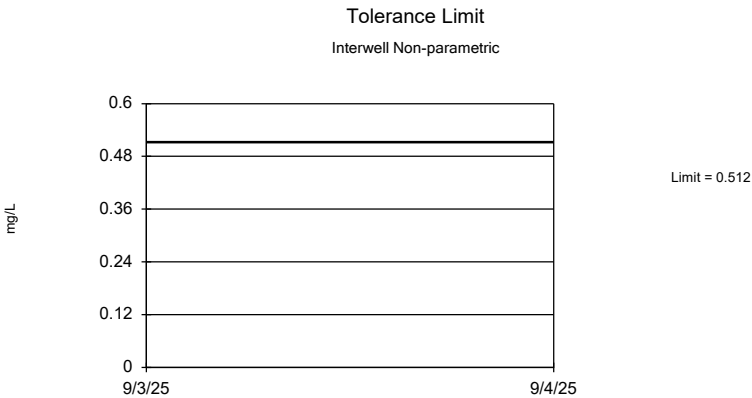
Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 81 background values. 60.49% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Antimony, total Analysis Run 11/17/2025 4:01 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



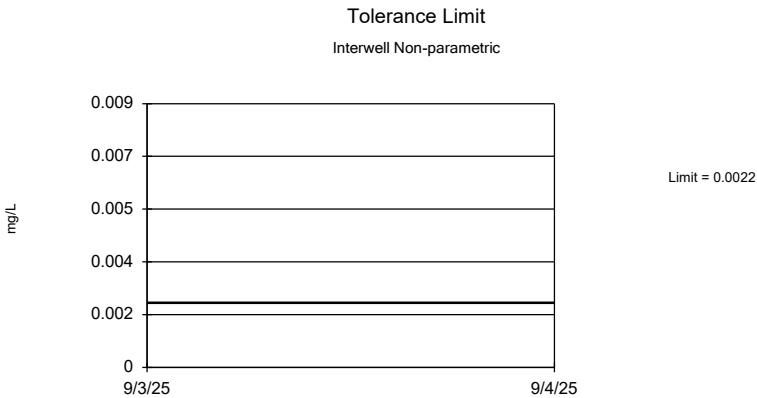
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 23.46% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Arsenic, total Analysis Run 11/17/2025 4:01 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



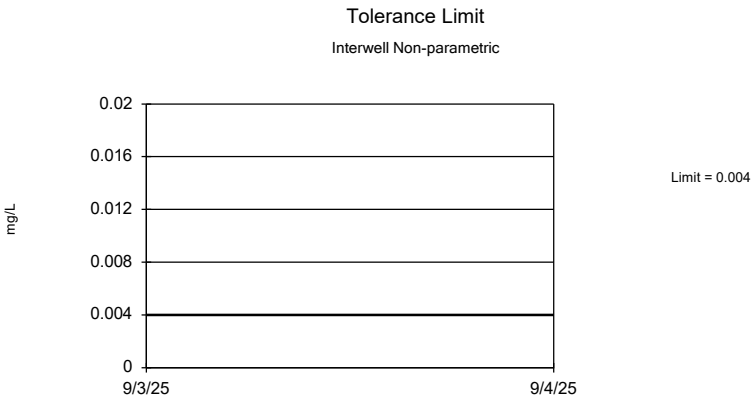
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Barium, total Analysis Run 11/17/2025 4:01 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



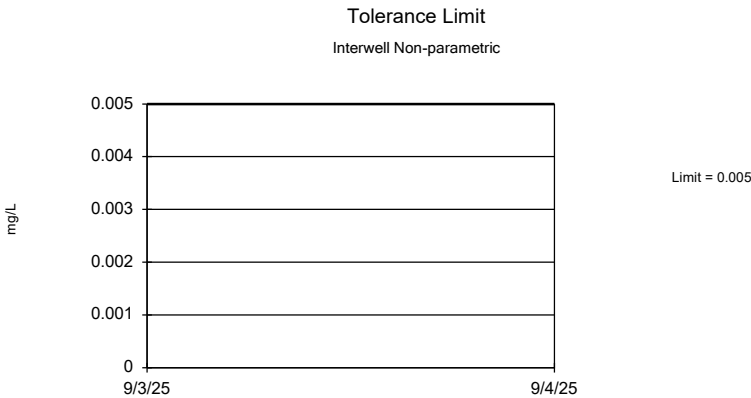
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 7.407% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Beryllium, total Analysis Run 11/17/2025 4:01 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



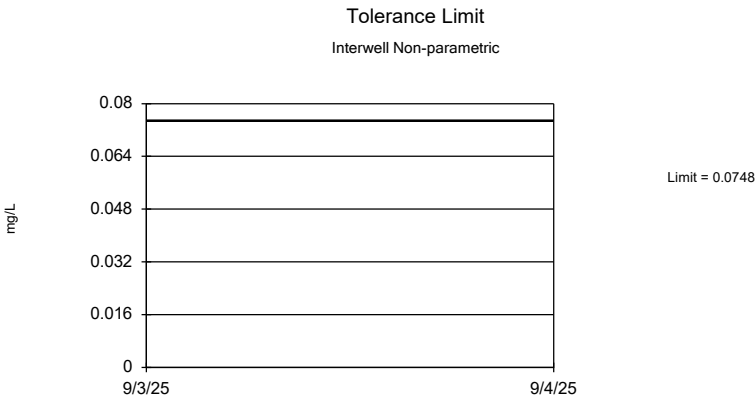
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 79 background values. 32.91% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01738.

Constituent: Cadmium, total Analysis Run 11/17/2025 4:01 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



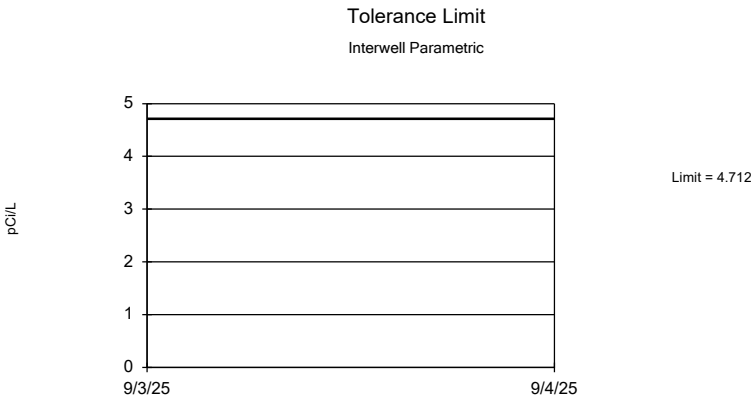
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 80 background values. 11.25% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01652.

Constituent: Chromium, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



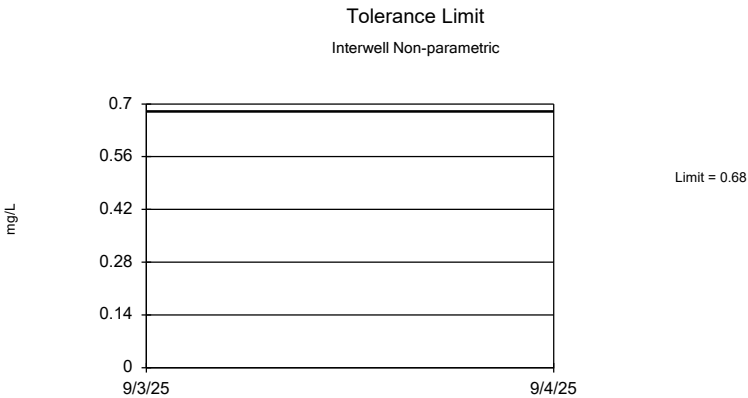
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Cobalt, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



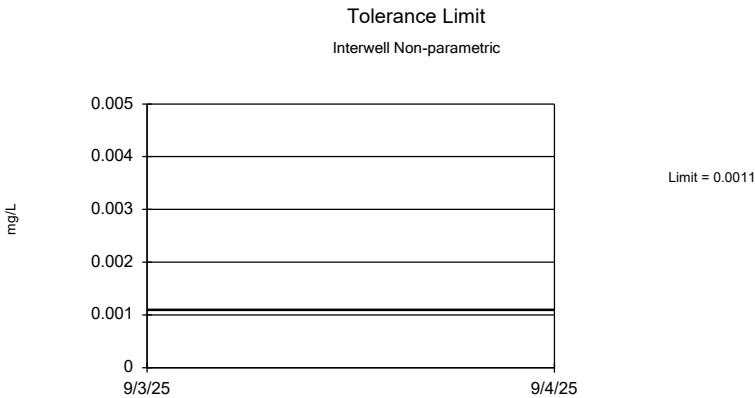
95% coverage. Background Data Summary (based on square root transformation): Mean=1.477, Std. Dev.=0.3538, n=81. Normality test: Shapiro Francia @alpha = 0.01, calculated = 0.9743, critical = 0.958. Report alpha = 0.05.

Constituent: Combined Radium 226 + 228 Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



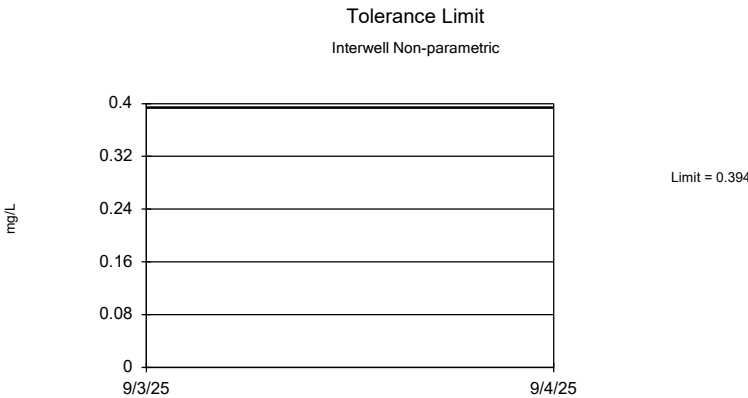
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 84 background values. 34.52% NDs. 94.73% coverage at alpha=0.01; 96.68% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01345.

Constituent: Fluoride, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



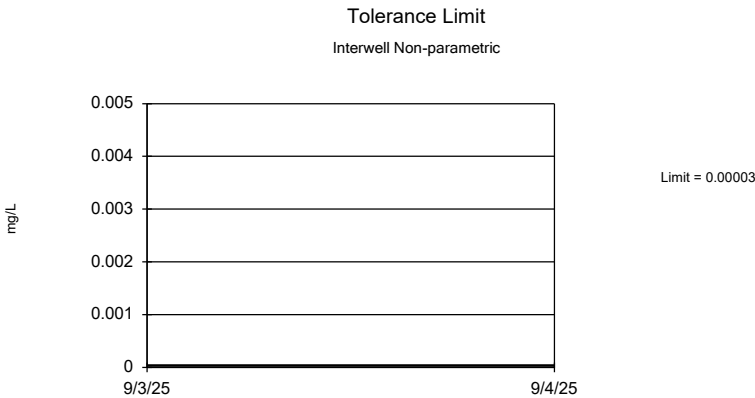
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 78 background values. 47.44% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.0183.

Constituent: Lead, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



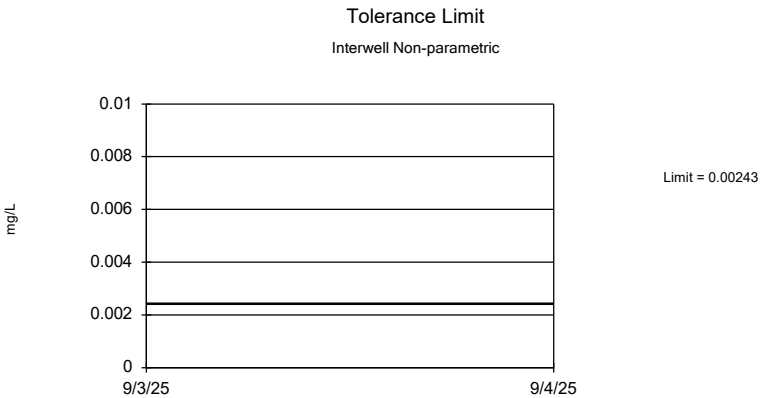
Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 1.235% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Lithium, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



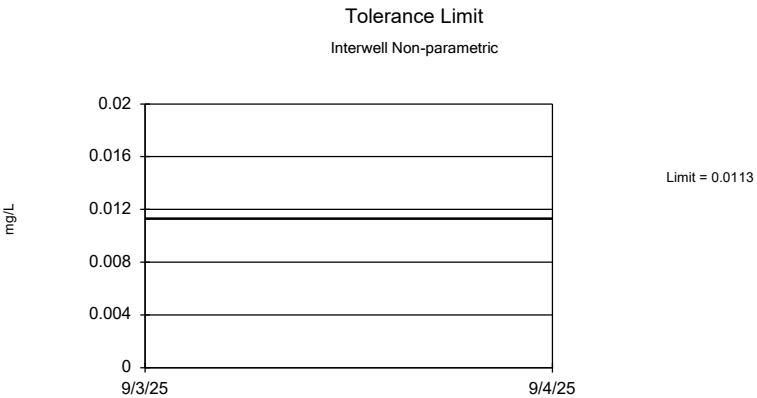
Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 81 background values. 61.73% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Mercury, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



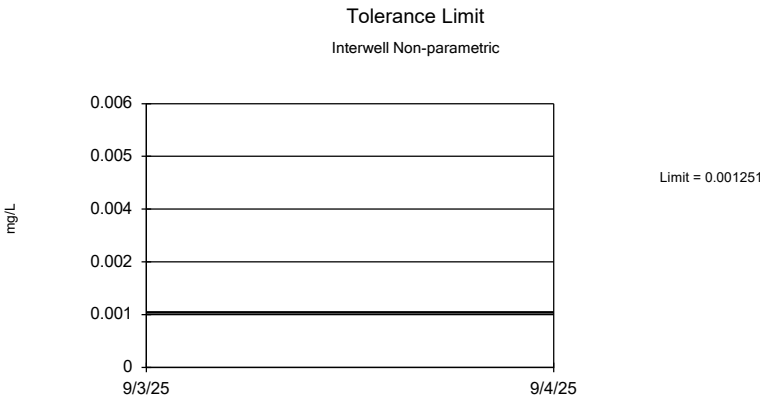
Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 80 background values. 67.5% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01652.

Constituent: Molybdenum, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



Non-parametric test used in lieu of parametric tolerance limit because the Shapiro Francia normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 81 background values. 34.57% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Selenium, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF



Non-parametric test used in lieu of parametric tolerance limit because censored data exceeded 50%. Limit is highest of 81 background values. 81.48% NDs. 94.34% coverage at alpha=0.01; 96.29% coverage at alpha=0.05; 99.02% coverage at alpha=0.5. Report alpha = 0.01569.

Constituent: Thallium, total Analysis Run 11/17/2025 4:02 PM View: UTLs
Welsh Landfill Client: Geosyntec Data: Welsh LF

FIGURE I
GWPS

WELSH LANDFILL GWPS			
Constituent Name	MCL	Background Limit	GWPS
Antimony, Total (mg/L)	0.006	0.00317	0.006
Arsenic, Total (mg/L)	0.01	0.00628	0.01
Barium, Total (mg/L)	2	0.512	2
Beryllium, Total (mg/L)	0.004	0.0022	0.004
Cadmium, Total (mg/L)	0.005	0.004	0.005
Chromium, Total (mg/L)	0.1	0.005	0.1
Cobalt, Total (mg/L)	n/a	0.0748	0.0748
Combined Radium, Total (pCi/L)	5	4.712	5
Fluoride, Total (mg/L)	4	0.68	4
Lead, Total (mg/L)	n/a	0.0011	0.0011
Lithium, Total (mg/L)	n/a	0.394	0.394
Mercury, Total (mg/L)	0.002	0.000033	0.002
Molybdenum, Total (mg/L)	n/a	0.00243	0.00243
Selenium, Total (mg/L)	0.05	0.0113	0.05
Thallium, Total (mg/L)	0.002	0.00125	0.002

*MCL = Maximum Contaminant Level

*GWPS = Groundwater Protection Standard

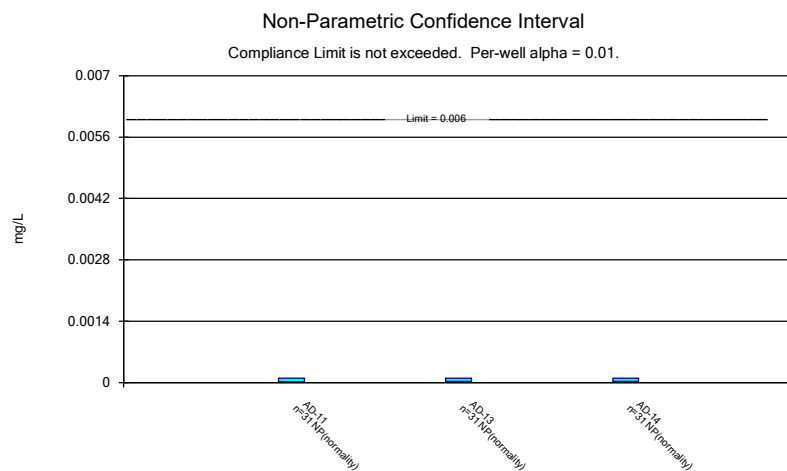
FIGURE J

Confidence Intervals

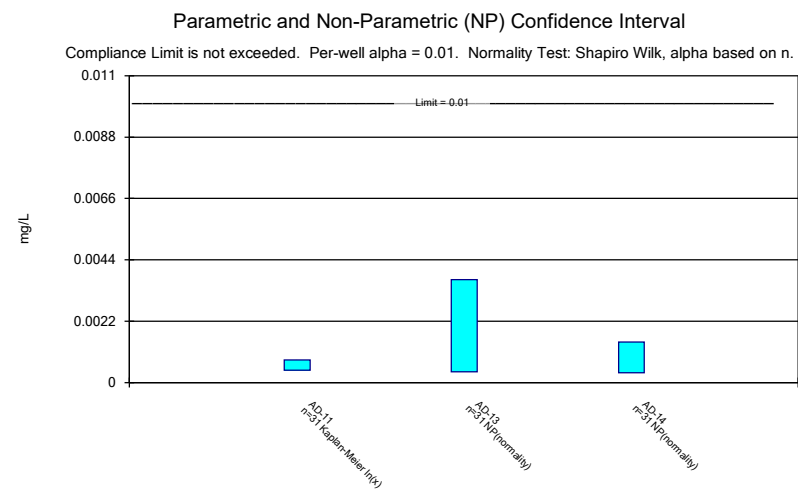
Confidence Interval Summary Table - All Results (No Significant)

Welsh Landfill Client: Geosyntec Data: Welsh LF Printed 11/14/2025, 5:07 PM

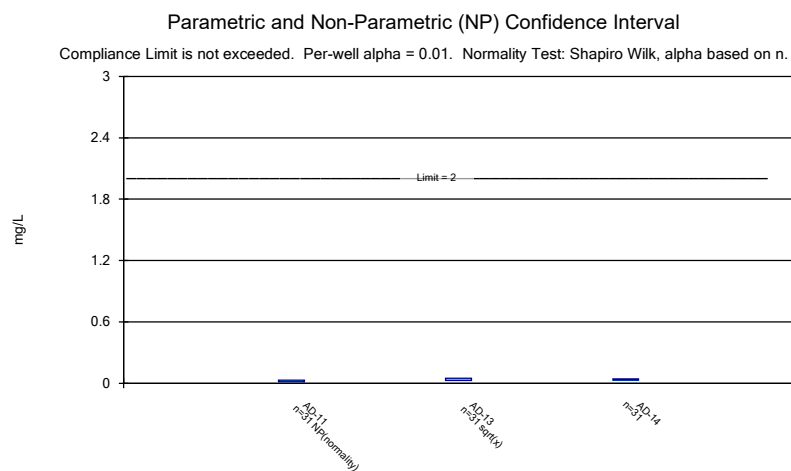
Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	N	Mean	Std. Dev.	%NDs	ND Adj.	Transform	Alpha	Method
Antimony, total (mg/L)	AD-11	0.0001	0.00002	0.006	No	31	0.00006006	0.00003982	48.39	None	No	0.01	NP (normality)
Antimony, total (mg/L)	AD-13	0.0001	0.000028	0.006	No	31	0.0001099	0.0002663	45.16	None	No	0.01	NP (normality)
Antimony, total (mg/L)	AD-14	0.0001	0.000028	0.006	No	31	0.0000641	0.00003721	48.39	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-11	0.0008062	0.0004413	0.01	No	31	0.001573	0.00177	19.35	Kaplan-Meier	ln(x)	0.01	Param.
Arsenic, total (mg/L)	AD-13	0.003695	0.00038	0.01	No	31	0.00188	0.00206	22.58	None	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-14	0.001453	0.00035	0.01	No	31	0.001555	0.001924	22.58	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-11	0.0286	0.0128	2	No	31	0.02309	0.01514	0	None	No	0.01	NP (normality)
Barium, total (mg/L)	AD-13	0.04979	0.02693	2	No	31	0.04181	0.0297	0	None	sqrt(x)	0.01	Param.
Barium, total (mg/L)	AD-14	0.04121	0.02901	2	No	31	0.03511	0.01382	0	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-11	0.00224	0.00102	0.004	No	31	0.001865	0.001489	0	None	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-13	0.000696	0.0004714	0.004	No	31	0.0005837	0.0002545	0	None	No	0.01	Param.
Beryllium, total (mg/L)	AD-14	0.001023	0.0005284	0.004	No	31	0.0008558	0.0006682	0	None	sqrt(x)	0.01	Param.
Cadmium, total (mg/L)	AD-11	0.000362	0.000241	0.005	No	31	0.0003015	0.000137	0	None	No	0.01	Param.
Cadmium, total (mg/L)	AD-13	0.0001777	0.00009469	0.005	No	31	0.0001683	0.0001402	12.9	None	ln(x)	0.01	Param.
Cadmium, total (mg/L)	AD-14	0.002066	0.0008507	0.005	No	31	0.001722	0.001604	0	None	sqrt(x)	0.01	Param.
Chromium, total (mg/L)	AD-11	0.00062	0.000334	0.1	No	31	0.000843	0.001292	0	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-13	0.00057	0.00034	0.1	No	31	0.000788	0.001325	9.677	None	No	0.01	NP (normality)
Chromium, total (mg/L)	AD-14	0.000658	0.0004308	0.1	No	31	0.0005444	0.0002574	6.452	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-11	0.0188	0.01182	0.0748	No	31	0.01531	0.007912	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-13	0.006434	0.004143	0.0748	No	31	0.005288	0.002596	0	None	No	0.01	Param.
Cobalt, total (mg/L)	AD-14	0.01723	0.008109	0.0748	No	31	0.01436	0.01188	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-11	3.04	2.031	5	No	31	2.636	1.281	0	None	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-13	2.808	2.022	5	No	30	2.415	0.874	0	None	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-14	3.014	1.63	5	No	31	2.531	1.814	0	None	sqrt(x)	0.01	Param.
Fluoride, total (mg/L)	AD-11	0.95	0.41	4	No	31	0.7885	0.6827	12.9	None	No	0.01	NP (normality)
Fluoride, total (mg/L)	AD-13	0.4906	0.2537	4	No	32	0.3721	0.2731	9.375	None	No	0.01	Param.
Fluoride, total (mg/L)	AD-14	0.23	0.13	4	No	32	0.1751	0.1154	34.38	None	No	0.01	NP (normality)
Lead, total (mg/L)	AD-11	0.0009008	0.0003733	0.0011	No	31	0.0008451	0.0008003	22.58	Kaplan-Meier	x^(1/3)	0.01	Param.
Lead, total (mg/L)	AD-13	0.0002794	0.0001027	0.0011	No	31	0.0003813	0.0005043	22.58	Kaplan-Meier	ln(x)	0.01	Param.
Lead, total (mg/L)	AD-14	0.0002381	0.0001303	0.0011	No	31	0.0002461	0.0001507	29.03	Kaplan-Meier	x^(1/3)	0.01	Param.
Lithium, total (mg/L)	AD-11	0.03011	0.01947	0.394	No	31	0.02479	0.01206	0	None	No	0.01	Param.
Lithium, total (mg/L)	AD-13	0.03462	0.01838	0.394	No	31	0.0265	0.0184	0	None	No	0.01	Param.
Lithium, total (mg/L)	AD-14	0.01695	0.01234	0.394	No	31	0.01465	0.005224	0	None	No	0.01	Param.
Mercury, total (mg/L)	AD-11	0.000008011	0.000004456	0.002	No	31	0.00001209	0.000007764	19.35	Kaplan-Meier	ln(x)	0.01	Param.
Mercury, total (mg/L)	AD-13	0.000005	0.000004	0.002	No	30	0.000006617	0.000006301	46.67	None	No	0.01	NP (normality)
Mercury, total (mg/L)	AD-14	0.000332	0.00002024	0.002	No	31	0.000191	0.0001979	16.13	None	No	0.01	NP (normality)
Molybdenum, total (mg/L)	AD-11	0.0005	0.0002	0.00243	No	31	0.0005442	0.0003503	83.87	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-13	0.0005	0.0003533	0.00243	No	31	0.0005624	0.0005489	54.84	None	No	0.01	NP (NDs)
Molybdenum, total (mg/L)	AD-14	0.0005	0.000497	0.00243	No	31	0.0005267	0.0003146	74.19	None	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-11	0.001703	0.0009984	0.05	No	31	0.00135	0.0007978	12.9	None	No	0.01	Param.
Selenium, total (mg/L)	AD-13	0.0007675	0.0004439	0.05	No	31	0.0007112	0.0004878	9.677	None	ln(x)	0.01	Param.
Selenium, total (mg/L)	AD-14	0.002809	0.001946	0.05	No	31	0.002378	0.0009776	6.452	None	No	0.01	Param.
Thallium, total (mg/L)	AD-11	0.00107	0.00013	0.002	No	30	0.0005586	0.0007319	16.67	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-13	0.0002	0.00016	0.002	No	31	0.0001981	0.000152	45.16	None	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-14	0.0005	0.00023	0.002	No	31	0.000331	0.0001735	41.94	None	No	0.01	NP (normality)



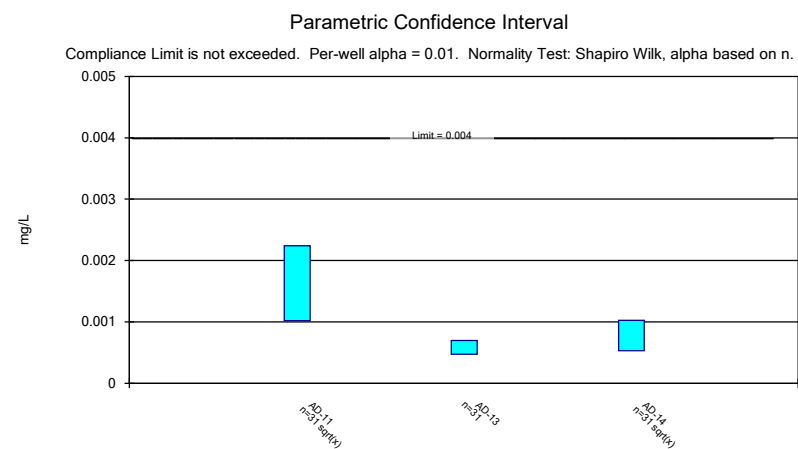
Constituent: Antimony, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Arsenic, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



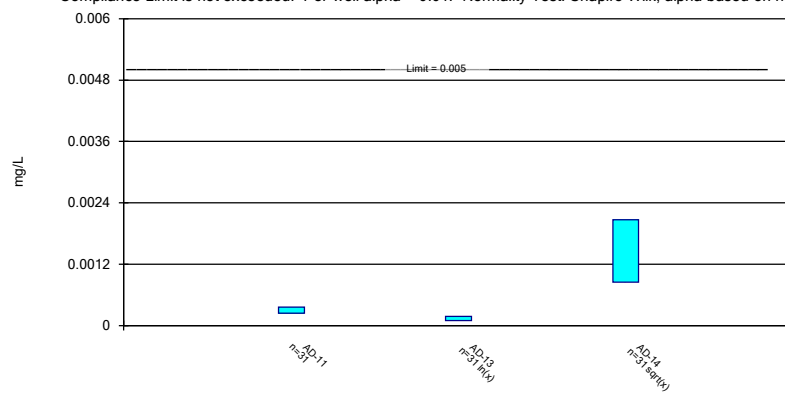
Constituent: Barium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Beryllium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

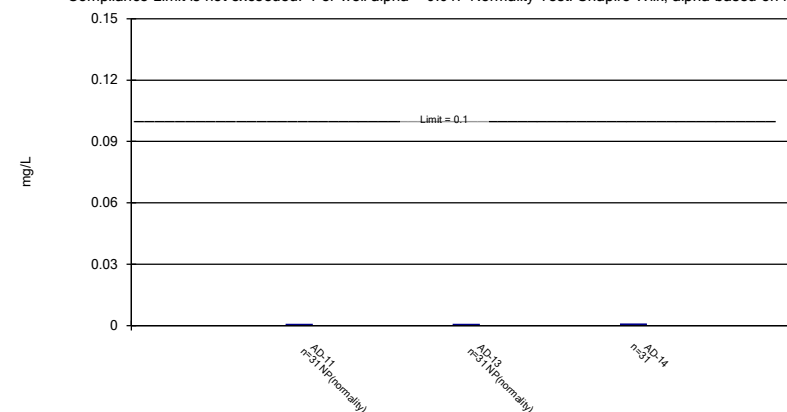
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

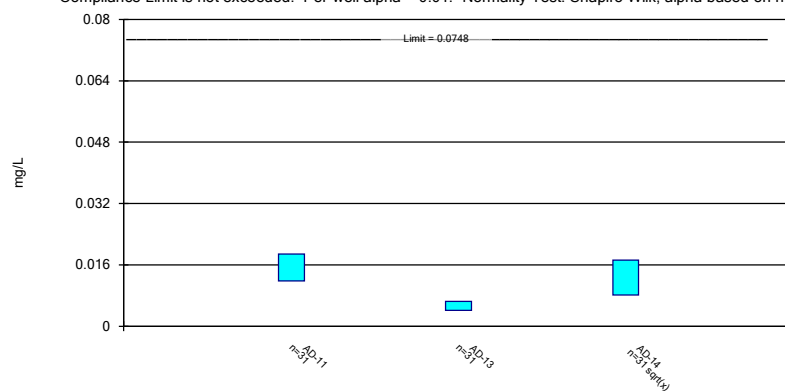
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

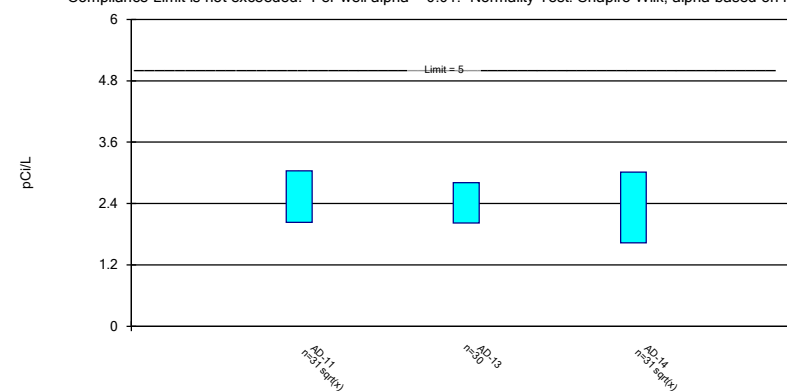
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

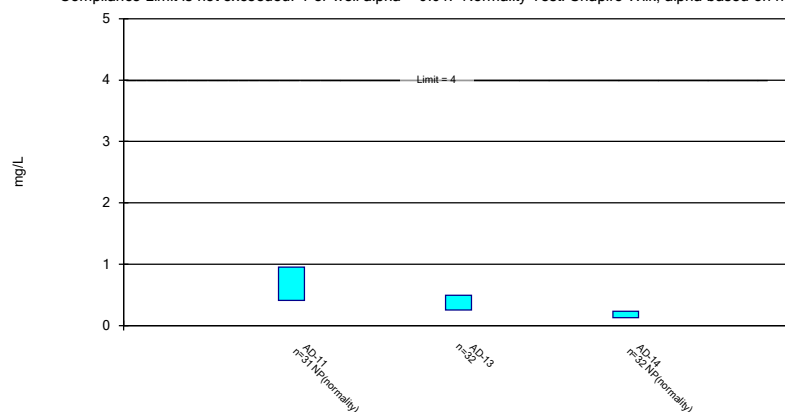
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

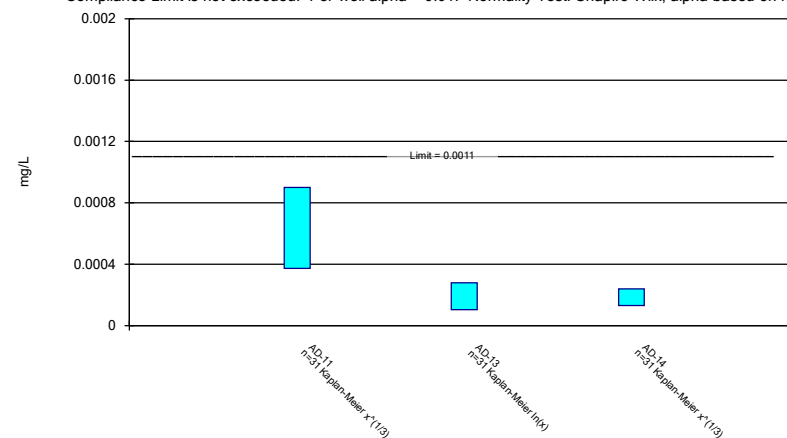
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Fluoride, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

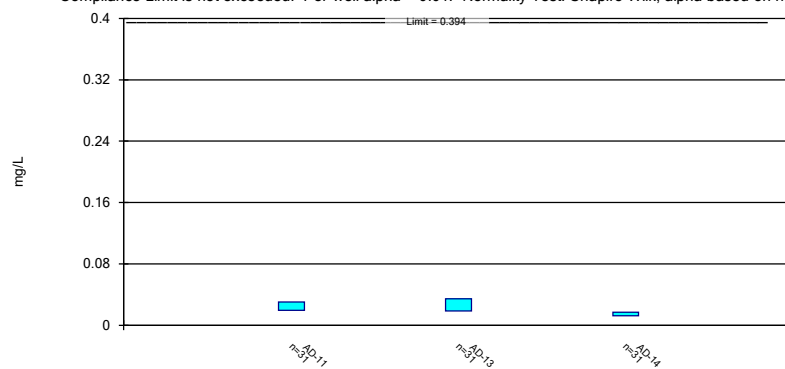
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Lead, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric Confidence Interval

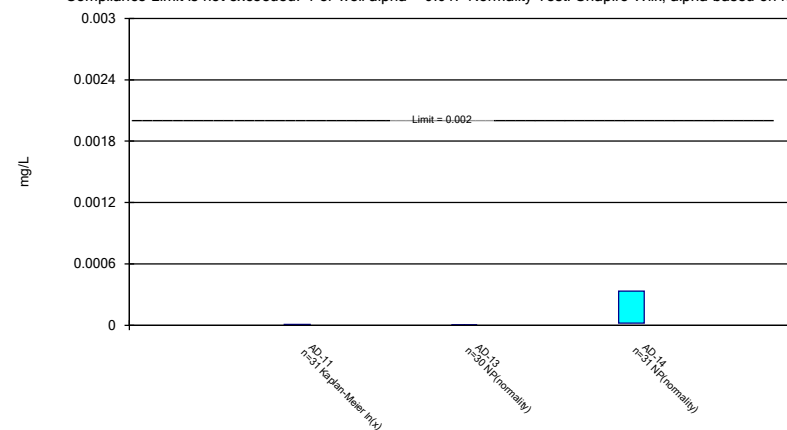
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



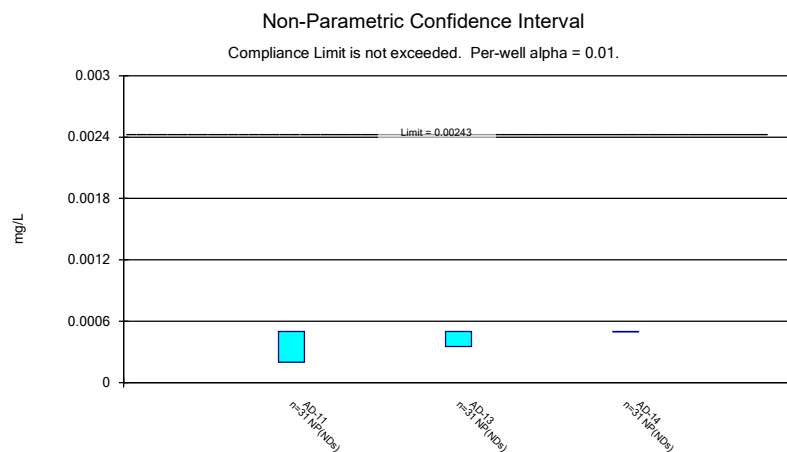
Constituent: Lithium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

Parametric and Non-Parametric (NP) Confidence Interval

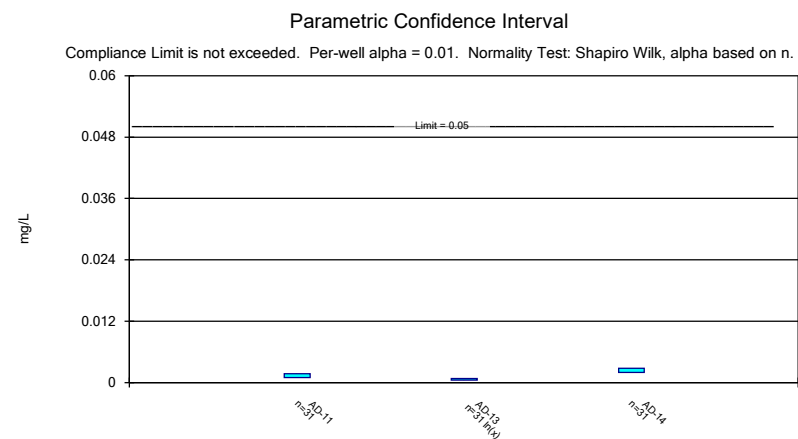
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



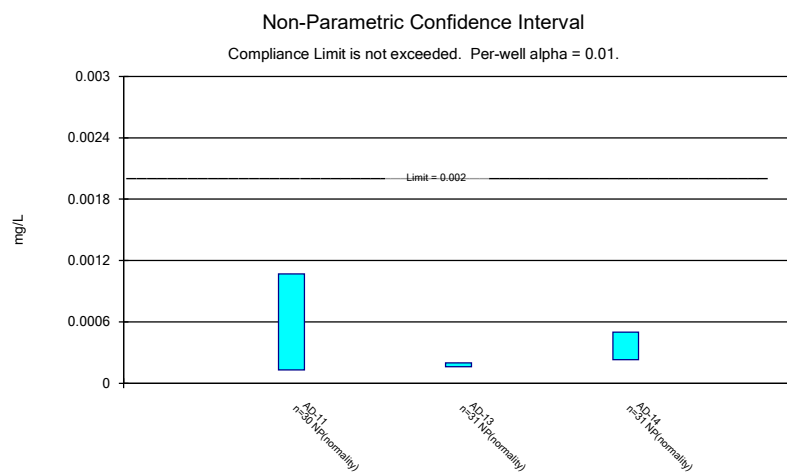
Constituent: Mercury, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Molybdenum, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Selenium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF



Constituent: Thallium, total Analysis Run 11/14/2025 5:06 PM View: Confidence Intervals
Welsh Landfill Client: Geosyntec Data: Welsh LF

APPENDIX 3

Alternative Source Demonstrations - N/A

APPENDIX 4

Notices for Monitoring Program Transitions

Welsh Power Plant

Notice of Establishing Assessment Monitoring Program (EAP)

Landfill

On January 18, 2018, it was determined that Welsh's Landfill had statistically significant increases over background for Boron, Sulfate, and Total Dissolved Solids (TDS). An alternative source demonstration was not successful within the 90 day period as allowed for in 257.94(e)(2) prompting the initiation of an assessment monitoring program, which was established on April 13, 2018. Therefore this notice is being placed in the operating record in accordance with the requirement of 257.94(e)(3).

APPENDIX 5

Well Installation/Decommissioning Logs – NA

APPENDIX 6

Groundwater monitoring Field and Laboratory Reports

CCR Groundwater Monitoring Well Inspection Form

Facility: Woburn Sampling Period: Feb 2025
 Sampling Contractor: Eagle Signature: [Signature]

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	Comments
AD-15	✓	✓	✓	✓	✓	✓	✓	
AD-16	✓	✓	✓	✓	✓	✓	✓	Label not attached
AD-11	✓	✓	✓	✓	✓	✓	✓	
AD-14	✓	✓	✓	✓	✓	✓	✓	Lock needs replacing
AD-4C	✓	✓	✓	✓	✓	✓	✓	
AD-4B	✓	✓	✓	✓	✓	✓	✓	
AD-4	✓	✓	✓	✓	✓	✓	✓	
AD-4A	✓	✓	✓	✓	✓	✓	✓	Pad cracked thru middle
AD-16R	✓	✓	✓	✓	✓	✓	✓	
AD-17	✓	✓	✓	✓	✓	✓	✓	
AD-22	✓	✓	✓	✓	✓	✓	✓	
AD-23	✓	✓	✓	✓	✓	✓	✓	

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

CCR Groundwater Monitoring Well Inspection Form

Facility: AEP W FISH PP Sampling Period: FEBRUARY 2025
 Sampling Contractor: EAGLE Signature: [Signature]

Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Comments
AD-13	✓	✓	✓	✓	✓	✓	✓	DTW
AD-09	✓	✓	✓	✓	✓	✓	✓	
AD-08	✓	✓	✓	✓	✓	✓	✓	
AD-07	✓	✓	✓	✓	✓	✓	✓	16.70
AD-06	✓	✓	✓	✓	✓	✓	✓	12.32
AD-12	✓	✓	✓	✓	✓	✓	✓	19.69
AD-18	✓	✓	✓	✓	✓	✓	✓	6.18
AD-05	✓	✓	✓	✓	✓	✓	✓	12.48

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

CCR Groundwater Monitoring Well Inspection Form

Facility: AEP WRS# PP Sampling Period: April 2025
 Sampling Contractor: EAGLE Signature: [Signature]

Well No.	Well Locked	Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Housing, and Pad in Good Shape	Well Properly Labeled	Well cap present	Comments
AD-13	✓	✓	✓	✓	✓	✓	✓	
AD-08	✓	✓	✓	✓	✓	✓	✓	
AD-09	✓	✓	✓	✓	✓	✓	✓	
AD-05	✓	✓	✓	✓	✓	✓	✓	
AD-04c	✓	✓	✓	✓	✓	✓	✓	
AD-04b	✓	✓	✓	✓	✓	✓	✓	DTW 7.75
AD-04	✓	✓	✓	✓	✓	✓	✓	DTW 16.81
AD-04a	✓	✓	✓	✓	✓	✓	✓	DTW 16.86
AD-01	✓	✓	✓	✓	✓	✓	✓	

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

CCR Groundwater Monitoring Well Inspection Form

Facility: Welsh

Sampling Period: April 2028

Sampling Contractor: Eagle

Signature: [Signature]

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	Comments
AD-15	✓	✓	✓	✓	✓	✓	✓	
AD-16	✓	✓	✓	✓	✓	✓	✓	
AD-11	✓	✓	✓	✓	✓	✓	✓	
AD-14	✓	✓	✓	✓	✓	✓	✓	
AD-3	✓	✓	✓	✓	✓	✓	✓	
AD-2	✓	✓	✓	✓	✓	✓	✓	
AD-7	✓	✓	✓	✓	✓	✓	✓	
AD-16A	✓	✓	✓	✓	✓	✓	✓	
AD-12	✓	✓	✓	✓	✓	✓	✓	
AD-6	✓	✓	✓	✓	✓	✓	✓	
AD-17	✓	✓	✓	✓	✓	✓	✓	
AD-18	✓	✓	✓	✓	✓	✓	✓	

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

CCR Groundwater Monitoring Well Inspection Form

Facility: Well Sampling Period: Sept 2025
 Sampling Contractor: Eagle Signature: [Signature]

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	Comments
AD-15	✓	✓	✓	✓	✓	✓	✓	
AD-16R	✓	✓	✓	✓	✓	✓	✓	
AD-17	✓	✓	✓	✓	✓	✓	✓	
AD-05	✓	✓	✓	✓	✓	✓	✓	
AD-08	✓	✓	✓	✓	✓	✓	✓	DTW 18.94
AD-10	✓	✓	✓	✓	✓	✓	✓	
AD-14	✓	✓	✓	✓	✓	✓	✓	DTW 13.51
AD-06	✓	✓	✓	✓	✓	✓	✓	lock needs replacing soon
AD-03	✓	✓	✓	✓	✓	✓	✓	DTW 15.03
AD-02	✓	✓	✓	✓	✓	✓	✓	lock needs replacing soon
AD-11	✓	✓	✓	✓	✓	✓	✓	DTW 16.74
AD-07	✓	✓	✓	✓	✓	✓	✓	DTW 19.86

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

CCR Groundwater Monitoring Well Inspection Form

Facility: AED West PP Sampling Period: September 2025
 Sampling Contractor: Eagle Signature: [Signature]

Well No.	Well Locked	Fastener and Lock Functioning	Well Locked After Sampling	Access to Well Maintained	Well Casing, Protective Cover, Barriers and Pad in Good Shape	Well Properly Labeled	Well Cap Present and Vented*	Comments
AD-05	/	/	/	/	/	/	/	
AD-13	/	/	/	/	/	/	/	
AD-04c	/	/	/	/	/	/	/	
AD-04b	/	/	/	/	/	/	/	DTW 8.27
AD-04	/	/	/	/	/	/	/	DTW 17.58
AD-04a	/	/	/	/	/	/	/	DTW 17.68
AD-18	/	/	/	/	/	/	/	DTW 8.95
AD-22	/	/	/	/	/	/	/	DTW 11.45
AD-23	/	/	/	/	/	/	/	DTW 12.21

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



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-8 (PBAP)

Customer Description: TG-32

Lab Number: 250454-001

Preparation:

Date Collected: 02/10/2025 11:29 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.013	µg/L	1	0.100	0.008	J1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Arsenic	0.21	µg/L	1	0.10	0.03		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Barium	23.6	µg/L	1	0.20	0.05		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.07	µg/L	10	0.50	0.07	U1	GES	02/24/2025 11:42	EPA 200.8-1994, Rev. 5.4
Boron	1.09	mg/L	1	0.050	0.007		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Cadmium	0.027	µg/L	1	0.020	0.004		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Calcium	16.7	mg/L	1	0.05	0.02		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Chromium	0.25	µg/L	1	0.30	0.07	J1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Cobalt	2.72	µg/L	1	0.020	0.005		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Lithium	0.0791	mg/L	10	0.0030	0.0006		GES	02/24/2025 11:42	EPA 200.8-1994, Rev. 5.4
Magnesium	7.87	mg/L	1	0.100	0.009		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.2	µg/L	1	0.5	0.1	J1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Potassium	3.45	mg/L	1	0.10	0.01		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Sodium	42.5	mg/L	1	0.20	0.02		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Strontium	0.165	mg/L	1	0.00200	0.00005		GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4
Thallium	0.13	µg/L	1	0.20	0.02	J1	GES	02/24/2025 09:50	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.35	pCi/L	0.10	0.21	P1	ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	83.2	%						
Radium-228	1.33	pCi/L	0.13	0.36		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	98.6	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-9 (PABP)

Customer Description: TG-32

Lab Number: 250454-002

Preparation:

Date Collected: 02/10/2025 10:25 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.009	µg/L	1	0.100	0.008	J1	GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Arsenic	0.28	µg/L	1	0.10	0.03		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Barium	94.2	µg/L	1	0.20	0.05		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Beryllium	0.79	µg/L	10	0.50	0.07		GES	02/24/2025 11:47	EPA 200.8-1994, Rev. 5.4
Boron	0.099	mg/L	1	0.050	0.007		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Cadmium	0.188	µg/L	1	0.020	0.004		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Calcium	45.6	mg/L	1	0.05	0.02		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.68	µg/L	1	0.30	0.07		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Cobalt	17.2	µg/L	1	0.020	0.005		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Lead	0.07	µg/L	1	0.20	0.05	J1	GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.287	mg/L	10	0.0030	0.0006		GES	02/24/2025 11:47	EPA 200.8-1994, Rev. 5.4
Magnesium	12.1	mg/L	1	0.100	0.009		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Mercury	4	ng/L	1	5	2	J1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Potassium	3.93	mg/L	1	0.10	0.01		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Selenium	0.31	µg/L	1	0.50	0.04	J1	GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Sodium	50.5	mg/L	1	0.20	0.02		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4
Strontium	2.10	mg/L	10	0.0200	0.0005		GES	02/24/2025 11:47	EPA 200.8-1994, Rev. 5.4
Thallium	0.20	µg/L	1	0.20	0.02		GES	02/24/2025 09:55	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.79	pCi/L	0.14	0.22		ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	94.6	%						
Radium-228	2.03	pCi/L	0.16	0.45		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	93.6	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-11 (LF)

Customer Description: TG-32

Lab Number: 250454-003

Preparation:

Date Collected: 02/10/2025 11:28 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008	µg/L	1	0.100	0.008	J1	GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.12	µg/L	1	0.10	0.03		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Barium	25.2	µg/L	1	0.20	0.05		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.150	µg/L	1	0.050	0.007		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Boron	0.412	mg/L	1	0.050	0.007		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.026	µg/L	1	0.020	0.004		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Calcium	0.98	mg/L	1	0.05	0.02		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Chromium	0.33	µg/L	1	0.30	0.07		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Cobalt	1.47	µg/L	1	0.020	0.005		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Lead	0.15	µg/L	1	0.20	0.05	J1	GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.0110	mg/L	1	0.00030	0.00006		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Magnesium	1.04	mg/L	1	0.100	0.009		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Mercury	4	ng/L	1	5	2	J1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Potassium	0.69	mg/L	1	0.10	0.01		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Selenium	0.12	µg/L	1	0.50	0.04	J1	GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Sodium	39.7	mg/L	1	0.20	0.02		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Strontium	0.0198	mg/L	1	0.00200	0.00005		GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4
Thallium	0.07	µg/L	1	0.20	0.02	J1	GES	02/24/2025 10:00	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.64	pCi/L	0.14	0.20		ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	78.6	%						
Radium-228	1.84	pCi/L	0.14	0.40		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	97.6	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-13 (LF)

Customer Description: TG-32

Lab Number: 250454-004

Preparation:

Date Collected: 02/10/2025 12:22 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.012	µg/L	1	0.100	0.008	J1	GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Arsenic	0.32	µg/L	1	0.10	0.03		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Barium	17.6	µg/L	1	0.20	0.05		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Beryllium	0.63	µg/L	10	0.50	0.07		GES	02/24/2025 11:53	EPA 200.8-1994, Rev. 5.4
Boron	0.973	mg/L	1	0.050	0.007		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Cadmium	0.149	µg/L	1	0.020	0.004		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Calcium	4.71	mg/L	1	0.05	0.02		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Chromium	0.39	µg/L	1	0.30	0.07		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Cobalt	5.80	µg/L	1	0.020	0.005		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Lead	0.36	µg/L	1	0.20	0.05		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Lithium	0.0446	mg/L	10	0.0030	0.0006		GES	02/24/2025 11:53	EPA 200.8-1994, Rev. 5.4
Magnesium	2.99	mg/L	1	0.100	0.009		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Potassium	2.32	mg/L	1	0.10	0.01		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Selenium	0.43	µg/L	1	0.50	0.04	J1	GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Sodium	68.3	mg/L	1	0.20	0.02		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Strontium	0.0890	mg/L	1	0.00200	0.00005		GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4
Thallium	0.16	µg/L	1	0.20	0.02	J1	GES	02/24/2025 10:06	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.62	pCi/L	0.14	0.20		ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	82.8	%						
Radium-228	2.62	pCi/L	0.20	0.60		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	95.2	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-14 (LF)

Customer Description: TG-32

Lab Number: 250454-005

Preparation:

Date Collected: 02/10/2025 12:05 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.022	µg/L	1	0.100	0.008	J1	GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Arsenic	0.35	µg/L	1	0.10	0.03		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Barium	42.0	µg/L	1	0.20	0.05		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Beryllium	1.03	µg/L	10	0.50	0.07		GES	02/24/2025 11:58	EPA 200.8-1994, Rev. 5.4
Boron	1.05	mg/L	1	0.050	0.007		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Cadmium	1.67	µg/L	1	0.020	0.004		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Calcium	11.1	mg/L	1	0.05	0.02		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Chromium	0.37	µg/L	1	0.30	0.07		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Cobalt	12.9	µg/L	1	0.020	0.005		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Lead	0.18	µg/L	1	0.20	0.05	J1	GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Lithium	0.0159	mg/L	10	0.0030	0.0006		GES	02/24/2025 11:58	EPA 200.8-1994, Rev. 5.4
Magnesium	6.78	mg/L	1	0.100	0.009		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Mercury	277	ng/L	4	20	8		RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Potassium	0.86	mg/L	1	0.10	0.01		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Selenium	3.02	µg/L	1	0.50	0.04		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Sodium	66.8	mg/L	1	0.20	0.02		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Strontium	0.204	mg/L	1	0.00200	0.00005		GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4
Thallium	0.09	µg/L	1	0.20	0.02	J1	GES	02/24/2025 10:11	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.07	pCi/L	0.17	0.24		ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	86.7	%						
Radium-228	1.80	pCi/L	0.14	0.38		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.6	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: AD-15 (PBAP)

Customer Description: TG-32

Lab Number: 250454-006

Preparation:

Date Collected: 02/10/2025 10:36 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.012	µg/L	1	0.100	0.008	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Arsenic	1.14	µg/L	1	0.10	0.03		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Barium	67.3	µg/L	1	0.20	0.05		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Beryllium	0.22	µg/L	10	0.50	0.07	J1	GES	02/24/2025 12:04	EPA 200.8-1994, Rev. 5.4
Boron	0.035	mg/L	1	0.050	0.007	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Cadmium	0.010	µg/L	1	0.020	0.004	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Calcium	2.57	mg/L	1	0.05	0.02		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Chromium	0.22	µg/L	1	0.30	0.07	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Cobalt	2.69	µg/L	1	0.020	0.005		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Lead	0.07	µg/L	1	0.20	0.05	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Lithium	0.0016	mg/L	10	0.0030	0.0006	J1	GES	02/24/2025 12:04	EPA 200.8-1994, Rev. 5.4
Magnesium	3.14	mg/L	1	0.100	0.009		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Potassium	0.40	mg/L	1	0.10	0.01		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Selenium	0.17	µg/L	1	0.50	0.04	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Sodium	11.2	mg/L	1	0.20	0.02		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Strontium	0.0341	mg/L	1	0.00200	0.00005		GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4
Thallium	0.05	µg/L	1	0.20	0.02	J1	GES	02/24/2025 10:17	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.65	pCi/L	0.12	0.15		ST	02/28/2025 10:42	SW-846 9315-1986, Rev. 0
Carrier Recovery	96.3	%						
Radium-228	1.92	pCi/L	0.15	0.42		TTP	03/03/2025 14:32	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	98.5	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: DUPLICATE

Customer Description: TG-32

Lab Number: 250454-007

Preparation:

Date Collected: 02/10/2025 13:00 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.010	µg/L	1	0.100	0.008	J1	GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Arsenic	0.20	µg/L	1	0.10	0.03		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Barium	23.5	µg/L	1	0.20	0.05		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.07	µg/L	10	0.50	0.07	U1	GES	02/24/2025 12:09	EPA 200.8-1994, Rev. 5.4
Boron	1.07	mg/L	1	0.050	0.007		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Cadmium	0.023	µg/L	1	0.020	0.004		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Calcium	16.7	mg/L	1	0.05	0.02		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Chromium	0.33	µg/L	1	0.30	0.07		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Cobalt	2.76	µg/L	1	0.020	0.005		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Lithium	0.0802	mg/L	10	0.0030	0.0006		GES	02/24/2025 12:09	EPA 200.8-1994, Rev. 5.4
Magnesium	8.03	mg/L	1	0.100	0.009		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Potassium	3.43	mg/L	1	0.10	0.01		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Selenium	0.05	µg/L	1	0.50	0.04	J1	GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Sodium	43.5	mg/L	1	0.20	0.02		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Strontium	0.161	mg/L	1	0.00200	0.00005		GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4
Thallium	0.09	µg/L	1	0.20	0.02	J1	GES	02/24/2025 10:22	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Customer Sample ID: EQUIPMENT BLANK

Customer Description: TG-32

Lab Number: 250454-008

Preparation:

Date Collected: 02/10/2025 12:27 EST

Date Received: 02/14/2025 10:20 EST

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008	µg/L	1	0.100	0.008	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Barium	0.13	µg/L	1	0.20	0.05	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	µg/L	1	0.050	0.007	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Boron	0.014	mg/L	1	0.050	0.007	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Calcium	0.05	mg/L	1	0.05	0.02		GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Chromium	0.29	µg/L	1	0.30	0.07	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Cobalt	0.011	µg/L	1	0.020	0.005	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Lithium	0.00010	mg/L	1	0.00030	0.00006	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Magnesium	0.024	mg/L	1	0.100	0.009	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	02/18/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Potassium	<0.01	mg/L	1	0.10	0.01	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Sodium	0.13	mg/L	1	0.20	0.02	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Strontium	0.00052	mg/L	1	0.00200	0.00005	J1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	02/24/2025 10:28	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 250454

Customer: Welsh Power Station

Date Reported: 03/19/2025

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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

U1 - Not detected at or below method detection limit (MDL).

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



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev 10.01.03.25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	<input type="radio"/> UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>Wdsh</u>				Total # of Containers RECEIVED in Job: <u>13</u>		
Opened By <u>MSO</u>						
Date/Time <u>2/14/25 10:20</u>						
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: <u>MSO 2/14/25</u> on ice / no ice <input checked="" type="radio"/>						
If No, specify each deviation(s) on back of form. (IR Gun Ser# 240093386, Expir. 02/14/2025)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____						
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____						
pH (15 min)	Cr ⁶⁺ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)		

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: MSO 2/14/25

****pH paper:** mfr Lab Rat, PN 4801 LOT# X000RWDG21 EXPIR DATE 11/30/2025

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? ☒ Y / N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>252454</u>	Initial & Date & Time: _____	
Logged by <u>MSO</u> (Record Test Count on back of form)	Comments: <u>We only received radium samples for AD-8, AD-9, AD-13, AD-15</u>	
Total # of Containers LISTED on COC: <u>37</u>	<u>5 bottles</u> <u>3 bottles</u> <u>3 bottles</u> <u>1 bottle</u>	

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev 10.01.03/25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below.**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival, etc.

JOB #: 250454 Initial/ Date: 1/2/25

Peer Review Initial/ Date:

[illegible]



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev 10, 01 03 25

<u>Package Type</u>				<u>Delivery Type</u>		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	<input type="radio"/> UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>WELSH</u>			Total # of Containers RECEIVED in Job: <u>24</u>			
Opened By <u>Misgma</u>						
Date/Time <u>02/17/2025 10:30 Am</u>						
Were all required temperatures, per BN-water-900, T≤6°C w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: <u>mbk 02/17/25</u> on ice / <input checked="" type="radio"/> no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# 240093386, Expir. 02/14/2025)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____						
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____						
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)		

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: mbk 02/17/25

****pH paper:** mfr Lab Rat PN 4801 LOT# X000RWDG21 EXPIR DATE 11/30/2025

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? Y / N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes	Person Contacted: _____
Lab ID# <u>250454</u>	Initial & Date & Time : _____	
Logged by <u>MSO</u> (Record Test Count on back of form)	Comments: <u>We received, AD-8, AD9, AD13, Duplicate, equipment Blame for meta and metachlor. AD-11, AD-14, AD-15 for metal, mercury and Radium.</u>	
Total # of Containers	LISTED on COC: _____	

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10.01.03.25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival, etc.

JOB # : 250454 Initial/ Date: 1/15

Peer Review Initial/ Date: 1/10/25 02/19/25

[illegible]

02/18/25

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha Palmer

Name (printed)


Signature

Chemical Laboratory Technician, Principal

Official Title

03/06/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power
Reviewer Name: Tamisha Palmer
LRC Date: 03/06/2025
Laboratory Job Number: 240454
Prep Batch Number(s): PB25022102

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?		
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	No	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power

Reviewer Name: Tamisha Palmer

LRC Date: 03/06/2025

Laboratory Job Number: 240454

Prep Batch Number(s): PB25022102

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power

Reviewer Name: Tamisha Palmer

LRC Date: 03/06/2025

Laboratory Job Number: 240454

Prep Batch Number(s): PB25022102

Exception Report No.	Description
ER1	The RPD was outside the 25% criteria

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sunita Timsina

Name (printed)


Signature

Chemist Associate

Official Title

03/06/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 03/06/2025
Laboratory Job Number: 250454
Prep Batch Number(s): PB25022101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	NO	ER1
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 03/06/2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25022101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 03/06/2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25022101

Exception Report No.	Description
ER1	The precision on the matrix spike duplicate (MSD) was above acceptance limits.

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Mercury Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

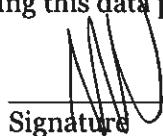
- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Kelsey Huff

Name (printed)



Signature

Chemist

Official Title

02/26/2025

Date

Mercury Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh

Reviewer Name: Kelsey Huff

LRC Date: 02/26/2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25021801

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Mercury Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 02/26/2025
Laboratory Job Number: 250454
Prep Batch Number(s): PB25021801

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Mercury Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh

Reviewer Name: Kelsey Huff

LRC Date: 02/26/2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25021801

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

ICP-MS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Elizabeth Hoitink	Elizabeth L. Hoitink <small>Digitally signed by Elizabeth L. Hoitink Date: 2025.02.25 11:52:07 -0500</small>	Chemist	2-25-2025
Name (printed)	Signature	Official Title	Date

ICP-MS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 2-25-2025
Laboratory Job Number: 250454
Prep Batch Number(s): PB25021902, QC2502155

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

ICP-MS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh CCR

Reviewer Name: Elizabeth Hoitink

LRC Date: 2-25-2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25021902, QC2502155

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

ICP-MS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh CCR

Reviewer Name: Elizabeth Hoitink

LRC Date: 2-25-2025

Laboratory Job Number: 250454

Prep Batch Number(s): PB25021902, QC2502155

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is CCB<2.2*MDL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 250418

Customer: Welsh Power Station

Date Reported: 03/17/2025

Customer Sample ID: AD-8 (PBAP)

Customer Description: TG-32

Lab Number: 250418-001

Preparation:

Date Collected: 02/10/2025 11:29 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.12	mg/L	2	0.10	0.02		CRJ	02/20/2025 23:38	EPA 300.1 -1997, Rev. 1.0
Chloride	19.7	mg/L	2	0.06	0.02		CRJ	02/20/2025 23:38	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.94	mg/L	2	0.06	0.02		CRJ	02/20/2025 23:38	EPA 300.1 -1997, Rev. 1.0
Sulfate	138	mg/L	10	3.0	0.6		CRJ	02/20/2025 17:45	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	8	mg/L	1	20	5	J1	MGK		SM 2320B-2011
TDS, Filterable Residue	280	mg/L	1	50	20		SDW	02/13/2025 10:32	SM 2540C-2015

Customer Sample ID: AD-9 (PBAP)

Customer Description: TG-32

Lab Number: 250418-002

Preparation:

Date Collected: 02/10/2025 10:25 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.44	mg/L	2	0.10	0.02		CRJ	02/20/2025 23:58	EPA 300.1 -1997, Rev. 1.0
Chloride	33.0	mg/L	2	0.06	0.02		CRJ	02/20/2025 23:58	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.19	mg/L	2	0.06	0.02		CRJ	02/20/2025 23:58	EPA 300.1 -1997, Rev. 1.0
Sulfate	374	mg/L	25	8	2		CRJ	02/20/2025 18:05	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	59	mg/L	1	20	5		MGK		SM 2320B-2011
TDS, Filterable Residue	730	mg/L	1	50	20		SDW	02/13/2025 10:37	SM 2540C-2015



Water Analysis Report

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

Job ID: 250418

Customer: Welsh Power Station

Date Reported: 03/17/2025

Customer Sample ID: AD-11 (LF)

Customer Description: TG-32

Lab Number: 250418-003

Preparation:

Date Collected: 02/11/2025 11:28 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.16	mg/L	2	0.10	0.02		CRJ	02/21/2025 00:40	EPA 300.1 -1997, Rev. 1.0
Chloride	20.8	mg/L	2	0.06	0.02		CRJ	02/21/2025 00:40	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.04	mg/L	2	0.06	0.02	J1	CRJ	02/21/2025 00:40	EPA 300.1 -1997, Rev. 1.0
Sulfate	60.9	mg/L	2	0.6	0.1		CRJ	02/21/2025 00:40	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	<5	mg/L	1	20	5	U1	MGK		SM 2320B-2011
TDS, Filterable Residue	190	mg/L	1	50	20		SDW	02/13/2025 10:42	SM 2540C-2015

Customer Sample ID: AD-13 (LF)

Customer Description: TG-32

Lab Number: 250418-004

Preparation:

Date Collected: 02/10/2025 12:22 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.17	mg/L	2	0.10	0.02		CRJ	02/21/2025 01:01	EPA 300.1 -1997, Rev. 1.0
Chloride	8.03	mg/L	2	0.06	0.02		CRJ	02/21/2025 01:01	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.12	mg/L	2	0.06	0.02		CRJ	02/21/2025 01:01	EPA 300.1 -1997, Rev. 1.0
Sulfate	162	mg/L	10	3.0	0.6		CRJ	02/20/2025 19:08	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	<5	mg/L	1	20	5	U1	MGK		SM 2320B-2011
TDS, Filterable Residue	340	mg/L	1	50	20		SDW	02/13/2025 10:47	SM 2540C-2015



Water Analysis Report

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

Job ID: 250418

Customer: Welsh Power Station

Date Reported: 03/17/2025

Customer Sample ID: AD-14 (LF)

Customer Description: TG-32

Lab Number: 250418-005

Preparation:

Date Collected: 02/10/2025 12:05 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.22	mg/L	2	0.10	0.02		CRJ	02/21/2025 01:42	EPA 300.1 -1997, Rev. 1.0
Chloride	4.89	mg/L	2	0.06	0.02		CRJ	02/21/2025 01:42	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.25	mg/L	2	0.06	0.02		CRJ	02/21/2025 01:42	EPA 300.1 -1997, Rev. 1.0
Sulfate	186	mg/L	10	3.0	0.6		CRJ	02/20/2025 20:52	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	22	mg/L	1	20	5		MGK		SM 2320B-2011
TDS, Filterable Residue	380	mg/L	1	50	20		SDW	02/13/2025 10:52	SM 2540C-2015

Customer Sample ID: AD-15 (PBAP)

Customer Description: TG-32

Lab Number: 250418-006

Preparation:

Date Collected: 02/10/2025 10:36 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.91	mg/L	2	0.10	0.02		CRJ	02/20/2025 20:31	EPA 300.1 -1997, Rev. 1.0
Chloride	24.8	mg/L	2	0.06	0.02		CRJ	02/20/2025 20:31	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.06	mg/L	2	0.06	0.02		CRJ	02/20/2025 20:31	EPA 300.1 -1997, Rev. 1.0
Sulfate	1.2	mg/L	2	0.6	0.1		CRJ	02/20/2025 20:31	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	23	mg/L	1	20	5		MGK		SM 2320B-2011
TDS, Filterable Residue	70	mg/L	1	50	20		SDW	02/13/2025 10:57	SM 2540C-2015



Water Analysis Report

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

Job ID: 250418

Customer: Welsh Power Station

Date Reported: 03/17/2025

Customer Sample ID: DUPLICATE

Customer Description: TG-32

Lab Number: 250418-007

Preparation:

Date Collected: 02/10/2025 13:00 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	0.12	mg/L	2	0.10	0.02		CRJ	02/20/2025 19:49	EPA 300.1 -1997, Rev. 1.0
Chloride	19.7	mg/L	2	0.06	0.02		CRJ	02/20/2025 19:49	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.94	mg/L	2	0.06	0.02		CRJ	02/20/2025 19:49	EPA 300.1 -1997, Rev. 1.0
Sulfate	137	mg/L	10	3.0	0.6		CRJ	02/20/2025 19:29	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	9	mg/L	1	20	5	J1	MGK		SM 2320B-2011
TDS, Filterable Residue	280	mg/L	1	50	20	S7	SDW	02/13/2025 11:44	SM 2540C-2015

Customer Sample ID: EQUIPMENT BLANK

Customer Description: TG-32

Lab Number: 250418-008

Preparation:

Date Collected: 02/10/2025 12:27 EST

Date Received: 02/12/2025 10:00 EST

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Bromide	<0.02	mg/L	2	0.10	0.02	U1	CRJ	02/20/2025 23:17	EPA 300.1 -1997, Rev. 1.0
Chloride	0.69	mg/L	2	0.06	0.02		CRJ	02/20/2025 23:17	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02	mg/L	2	0.06	0.02	U1	CRJ	02/20/2025 23:17	EPA 300.1 -1997, Rev. 1.0
Sulfate	<0.1	mg/L	2	0.6	0.1	U1	CRJ	02/20/2025 23:17	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Alkalinity, as CaCO ₃	<5	mg/L	1	20	5	U1	MGK		SM 2320B-2011
TDS, Filterable Residue	<20	mg/L	1	50	20	U1	SDW	02/13/2025 11:49	SM 2540C-2015



Water Analysis Report

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

Job ID: 250418

Customer: Welsh Power Station

Date Reported: 03/17/2025

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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

U1 - Not detected at or below method detection limit (MDL).

S7 - Sample did not achieve constant weight.



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev 10, 01/03/25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>Welsh</u>				Total # of Containers RECEIVED in Job: <u>8</u>		
Opened By <u>MSO</u>						
Date/Time <u>2/12/25 10:00</u>						
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? <input checked="" type="radio"/> Y / N or N/A						
Initial/Date: <u>MSO 2/12/25</u> <input checked="" type="radio"/> on ice / no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# 240093386, Expir. 02/14/2025)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____						
Requested turnaround: <u> Routine </u> If RUSH, who was notified? _____						
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)		

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: MSO 2/12/25

****pH paper:** mfr Lab Rat, PN 4801, LOT# X000RWDG21, EXPIR DATE 11/30/2025

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>250418</u>	Initial & Date & Time : _____	
Logged by <u>MSO</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers LISTED on COC: <u>8</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10.01.03.25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival, etc.

JOB #: 250418

Initial/ Date: 1802/12/25

Peer Review Initial/ Date: 19/10 04/12/25

[illegible]

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tim E Arnold

Name (printed)



Signature

Chemist Principal

Official Title

2/21/2025

Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Annual Screening - CCR
Reviewer Name: Tim E Arnold
LRC Date: 2/21/2025
Laboratory Job Number: 250418
Prep Batch Number(s): QC2502142

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Annual Screening - CCR
Reviewer Name: Tim E Arnold
LRC Date: 2/21/2025
Laboratory Job Number: 250418
Prep Batch Number(s): QC2502142

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Annual Screening - CCR

Reviewer Name: Tim E Arnold

LRC Date: 2/21/2025

Laboratory Job Number: 250418

Prep Batch Number(s): QC2502142

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

TDS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sandra Williams

Sandra D. Williams

Chemist

3-5-2025

Name (printed)

Signature

Official Title

Date

TDS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh PS

Reviewer Name: Sandra Williams

LRC Date: 3-5-2025

Laboratory Job Number: 250418

Prep Batch Number(s): QC2502123

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

TDS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh PS

Reviewer Name: Sandra Williams

LRC Date: 3-5-2025

Laboratory Job Number: 250418

Prep Batch Number(s): QC2502123

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

TDS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh PS

Reviewer Name: Sandra Williams

LRC Date: 3-5-2025

Laboratory Job Number: 250418

Prep Batch Number(s): QC2502123

Exception Report No.	Description

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Alkalinity Laboratory Review Checklist

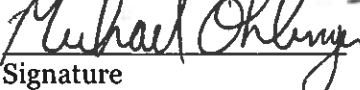
Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Michael Ohlinger		Chemist	02/28/2025
Name (printed)	Signature	Official Title	Date

Alkalinity Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey Plant
Reviewer Name: Michael Ohlinger
LRC Date: 02/28/2025
Laboratory Job Number: 250418
Prep Batch Number(s): QC2502104

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Alkalinity Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Alkalinity Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Pirkey Plant
Reviewer Name: Michael Ohlinger
LRC Date: 02/28/2025
Laboratory Job Number: 250418
Prep Batch Number(s): QC2502104

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Alkalinity Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Alkalinity Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Pirkey Plant

Reviewer Name: Michael Ohlinger

LRC Date: 02/28/2025

Laboratory Job Number: 250418

Prep Batch Number(s): QC2502104

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<0.5*MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 251144

Customer: Welsh Power Station

Date Reported: 05/20/2025

Customer Sample ID: AD-01

Customer Description: TG-32

Lab Number: 251144-001

Preparation:

Date Collected: 04/29/2025 10:59 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	4.63	mg/L	2	0.06	0.02		CRJ	05/14/2025 21:30	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.68	mg/L	2	0.06	0.02		CRJ	05/14/2025 21:30	EPA 300.1 -1997, Rev. 1.0
Sulfate	144	mg/L	10	3.0	0.6		CRJ	05/14/2025 17:00	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	300	mg/L	1	50	20		BLB	05/02/2025 09:14	SM 2540C-2015

Customer Sample ID: AD-5

Customer Description: TG-32

Lab Number: 251144-002

Preparation:

Date Collected: 04/29/2025 12:04 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	24.3	mg/L	2	0.06	0.02		CRJ	05/14/2025 22:12	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.20	mg/L	2	0.06	0.02		CRJ	05/14/2025 22:12	EPA 300.1 -1997, Rev. 1.0
Sulfate	64.8	mg/L	2	0.6	0.1		CRJ	05/14/2025 22:12	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	220	mg/L	1	50	20		BLB	05/02/2025 09:14	SM 2540C-2015

Customer Sample ID: AD-17

Customer Description: TG-32

Lab Number: 251144-003

Preparation:

Date Collected: 04/29/2025 12:07 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	41.4	mg/L	5	0.15	0.05		CRJ	05/14/2025 16:19	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.11	mg/L	5	0.15	0.05	J1	CRJ	05/14/2025 16:19	EPA 300.1 -1997, Rev. 1.0
Sulfate	993	mg/L	50	15	3		CRJ	05/14/2025 15:58	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	1600	mg/L	2	100	40		BLB	05/02/2025 09:20	SM 2540C-2015



Water Analysis Report

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

Job ID: 251144

Customer: Welsh Power Station

Date Reported: 05/20/2025

Customer Sample ID: Duplicate - Background

Customer Description: TG-32

Lab Number: 251144-004

Preparation:

Date Collected: 04/29/2025 12:00 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	4.65	mg/L	2	0.06	0.02		CRJ	05/14/2025 22:32	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.68	mg/L	2	0.06	0.02		CRJ	05/14/2025 22:32	EPA 300.1 -1997, Rev. 1.0
Sulfate	144	mg/L	10	3.0	0.6		CRJ	05/14/2025 17:42	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	320	mg/L	1	50	20		BLB	05/02/2025 09:20	SM 2540C-2015

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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

Dolan Chemical Laboratory (DCL)
4001 Bixby Road
Groveport, Ohio 43125
Contacts: **Michael Ohlinger (614-836-4184)**

[illegible]

		COC/Order #
--	--	-------------

Contact Phone (325) 310-6668

Sample Identification	Sample Date	Sample Time (C=Comp. G=Grab)	Sample Type	Sample(s) Initials		dissolved Fe and TDS, F, Cl, SO ₄ Ra-226, Ra-228, Hg	Sample Specific Notes
				B, Ca, Li, Sb, As, Ba, Cd, Cr, Co, F, Mo, Se, TL	# of Cont.		

	DATE	TIME	LOCATION	STATUS	TG-32 needed	
AD-1	4/29/2025	959	G	GW	1	X
AD-5	4/29/2025	1104	G	GW	1	X
AD-17	4/29/2025	1107	G	GW	1	X
DUPLICATE - BACKGROUND	4/29/2025	1100	G	GW	1	X

[illegible]

* Six 1L Bottles must be collected for Radium for every 10th sample.

Relinquished by: <i>Bob Hamilton</i>	Company: <i>Eyle</i>	Date/Time: <i>4-30-25</i>	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by: <i>Wigginz</i>	Date/Time: <i>05/01/25 10:00AM</i>



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

<u>Package Type</u>		<u>Delivery Type</u>	
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box <input type="radio"/> Bag <input type="radio"/> Envelope	<input checked="" type="radio"/> UPS	<input type="radio"/> FedEx <input type="radio"/> USPS
		<input type="radio"/> Other _____	
Plant/Customer <u>Welsh-Badgerhead</u>		Total # of Containers RECEIVED in Job: <u>4</u>	
Opened By <u>Misgna</u>			
Date/Time <u>05/01/25 10:00 AM</u>			
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? <input checked="" type="radio"/> Y or <input type="radio"/> N/A			
Initial/Date: <u>mbc 05/01/25</u> on ice / no ice			
If No, specify each deviation(s) on back of form.		(IR Gun Ser# 240093386, Expir. <u>05/20/2025</u>)	
Was container in good condition? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____			
Was Chain of Custody received? <input checked="" type="radio"/> Y / <input type="radio"/> N Comments _____			
Requested turnaround: <u>2-3 days</u> If RUSH , who was notified? _____			
pH (15 min)	Cr ⁺⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / ☐ N or ☐ N/A

Initial/Date: mbc 05/01/25

****pH paper.** mfr Lab Rat Supplies, PN RS-4801, LOT# X000RWDG21, EXPIR DATE 05/31/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? ☒ Y / ☐ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? ☒ Y / ☐ N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / <input type="radio"/> N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / <input type="radio"/> N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / <input type="radio"/> N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>251144</u>	Initial & Date & Time : _____	
Logged by <u>mbc</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers		
LISTED on COC: <u>4</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival, etc.

JOB #: 251144 Initial/ Date: mbc 05/01/25 Peer Review Initial/ Date: wll 05/01/25

[illegible]

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tim Arnold		Principle Chemist	5/16/25
Name (printed)	Signature	Official Title	Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Background
Reviewer Name: Tim Arnold
LRC Date: 5/16/25
Laboratory Job Number: 251144
Prep Batch Number(s): QC2505110

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Background
Reviewer Name: Tim Arnold
LRC Date: 5/16/25
Laboratory Job Number: 251144
Prep Batch Number(s): QC2505110

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Background
Reviewer Name: Tim Arnold
LRC Date: 5/16/25
Laboratory Job Number: 251144
Prep Batch Number(s): QC2505110

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

TDS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ NA R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sandra Williams

Name (printed)

Sandra D. Williams Chemist

Signature

Official Title

5/19/2025

Date

TDS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 5/19/2025
Laboratory Job Number: 251144
Prep Batch Number(s): QC2505046

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

TDS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 5/19/2025
Laboratory Job Number: 251144
Prep Batch Number(s): QC2505046

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

TDS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sandra Williams

LRC Date: 5/19/2025

Laboratory Job Number: 251144

Prep Batch Number(s): QC2505046

Exception Report No.	Description

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-1

Customer Description:

Lab Number: 251171-001

Preparation:

Date Collected: 04/29/2025 10:59 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.105	µg/L	1	0.100	0.008		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Arsenic	0.16	µg/L	1	0.10	0.03		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Barium	110	µg/L	1	0.20	0.05		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Beryllium	1.31	µg/L	1	0.050	0.007		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Boron	0.916	mg/L	1	0.050	0.007		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.049	µg/L	1	0.020	0.004		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Calcium	19.7	mg/L	1	0.05	0.02		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.43	µg/L	1	0.30	0.07		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Cobalt	3.76	µg/L	1	0.020	0.005		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Lead	4.61	µg/L	1	0.20	0.05		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.00851	mg/L	1	0.00030	0.00006		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Selenium	10.9	µg/L	1	0.50	0.04		GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4
Thallium	0.04	µg/L	1	0.20	0.02	J1	GES	05/08/2025 17:44	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.02	pCi/L	0.39	0.42		WCG	05/09/2025 16:44	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.7	%						
Radium-228	0.90	pCi/L	0.17	0.56		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	79.1	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-5

Customer Description:

Lab Number: 251171-002

Preparation:

Date Collected: 04/29/2025 12:04 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.008	µg/L	1	0.100	0.008	J1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Arsenic	2.88	µg/L	1	0.10	0.03		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Barium	48.1	µg/L	1	0.20	0.05		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Beryllium	0.080	µg/L	1	0.050	0.007		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Boron	0.027	mg/L	1	0.050	0.007	J1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Calcium	22.5	mg/L	1	0.05	0.02		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.41	µg/L	1	0.30	0.07		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Cobalt	10.3	µg/L	1	0.020	0.005		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Lithium	0.0933	mg/L	1	0.00030	0.00006		GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	05/08/2025 18:55	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.48	pCi/L	0.11	0.18		ST	05/27/2025 10:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	91.5	%						
Radium-228	0.60	pCi/L	0.17	0.57		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	83.6	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-17

Customer Description:

Lab Number: 251171-003

Preparation:

Date Collected: 04/29/2025 12:07 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.019	µg/L	1	0.100	0.008	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Arsenic	0.81	µg/L	1	0.10	0.03		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Barium	9.95	µg/L	1	0.20	0.05		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Beryllium	0.079	µg/L	1	0.050	0.007		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Boron	0.106	mg/L	1	0.050	0.007		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Cadmium	0.007	µg/L	1	0.020	0.004	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Calcium	201	mg/L	10	0.5	0.2		GES	05/22/2025 13:32	EPA 200.8-1994, Rev. 5.4
Chromium	0.56	µg/L	1	0.30	0.07		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Cobalt	61.6	µg/L	1	0.020	0.005		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Lead	0.16	µg/L	1	0.20	0.05	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Lithium	0.285	mg/L	1	0.00030	0.00006		GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.1	µg/L	1	0.5	0.1	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Selenium	0.32	µg/L	1	0.50	0.04	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4
Thallium	0.02	µg/L	1	0.20	0.02	J1	GES	05/08/2025 19:00	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.48	pCi/L	0.11	0.21		ST	05/27/2025 10:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	99.6	%						
Radium-228	0.82	pCi/L	0.12	0.39		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	91.5	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: DUPLICATE - BACKGROUND

Customer Description:

Lab Number: 251171-004

Preparation:

Date Collected: 04/29/2025 12:00 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.037	µg/L	1	0.100	0.008	J1	GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Arsenic	0.16	µg/L	1	0.10	0.03		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Barium	106	µg/L	1	0.20	0.05		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Beryllium	1.35	µg/L	1	0.050	0.007		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Boron	0.895	mg/L	1	0.050	0.007		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Cadmium	0.047	µg/L	1	0.020	0.004		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Calcium	18.9	mg/L	1	0.05	0.02		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Chromium	0.35	µg/L	1	0.30	0.07		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Cobalt	3.77	µg/L	1	0.020	0.005		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Lead	0.14	µg/L	1	0.20	0.05	J1	GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Lithium	0.00845	mg/L	1	0.00030	0.00006		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Selenium	10.8	µg/L	1	0.50	0.04		GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4
Thallium	0.05	µg/L	1	0.20	0.02	J1	GES	05/08/2025 19:06	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: EQUIPMENT BLANK - BACKGROUND

Customer Description:

Lab Number: 251171-005

Preparation:

Date Collected: 04/29/2025 11:58 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.050	µg/L	1	0.100	0.008	J1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Barium	0.11	µg/L	1	0.20	0.05	J1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	µg/L	1	0.050	0.007	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Boron	<0.007	mg/L	1	0.050	0.007	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Chromium	0.28	µg/L	1	0.30	0.07	J1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Cobalt	<0.005	µg/L	1	0.020	0.005	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Lithium	0.00008	mg/L	1	0.00030	0.00006	J1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	05/08/2025 19:11	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: FIELD BLANK - BACKGROUND

Customer Description:

Lab Number: 251171-006

Preparation:

Date Collected: 04/29/2025 11:59 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.019	µg/L	1	0.100	0.008	J1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Barium	0.14	µg/L	1	0.20	0.05	J1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	µg/L	1	0.050	0.007	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Boron	<0.007	mg/L	1	0.050	0.007	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Chromium	0.25	µg/L	1	0.30	0.07	J1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Cobalt	0.005	µg/L	1	0.020	0.005	J1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00006	mg/L	1	0.00030	0.00006	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	05/08/2025 19:17	EPA 200.8-1994, Rev. 5.4

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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



Water Analysis Report

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

Job ID: 251171

Customer: Welsh Power Station

Date Reported: 05/30/2025

Data Qualifier Legend

U1 - Not detected at or below method detection limit (MDL).

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

Dolan Chemical Laboratory (DCL)
4001 Bixby Road
Groveport, Ohio 43125

Contacts: Michael Ohlinger (614-836-4184)

Site Contact: 51	Date: 2	COC/Order #: 1
------------------	---------	----------------

Analysis Turnaround Time (in Calendar Days)	Field-filter	Three	250 mL Glass	251171
Routine (28 days)	500 mL bottle, then pH<2, HNO ₃	(six every 10hr) 1 L bottles, pH<2, HNO ₃ , 0-8°C	bottle, HCL ⁺ , PH ₂	

Contact Phone: (325) 310-6668

Sample Identification	Sample Information				Sample Specific Notes:
	Sample Date	Sample Time (C=Comp, G=Grab)	Sample Type	# of Cont. Matrix	

[illegible]

* Six 1L Bottles must be collected for Radium for every 10th sample.

Relinquished by: <i>John Hamilton</i>	Company: <i>Esje</i>	Date/Time: <i>4-30-25</i>	Received by: <i>16m</i>	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by: <i>Michael Oshu</i>	Date/Time: <i>5/5/25 11:00</i>



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	UPS	<input checked="" type="radio"/> RedEX	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>Welsh</u>				Total # of Containers RECEIVED in Job: <u>25</u>		
Opened By <u>MSD</u>						
Date/Time <u>5/5/25 11:00</u>						
Were all required temperatures, per BN-water-900, T≤6°C w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: _____ on ice / no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/26</u>)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____						
Requested turnaround: <u>28 days</u> If RUSH, who was notified? _____						
pH (15 min)		Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)	

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: MSD 5/5/25

****pH paper:** mfr Lab Rat Supplies, PN LRS-4801 LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? ☒ Y / N If Yes: By whom & when: MSD 5/5/25 (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>251171</u>	Initial & Date & Time : _____	
Logged by <u>MSD</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers LISTED on COC: <u>23</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : 251171 Initial/ Date: MSD 5/5/15

Peer Review Initial/ Date: WLB 5/6/23

[illegible]

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ NA R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sunita Timsina

Name (printed)

Signature

Chemist Associate

Official Title

05/28/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 05/28/2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050706

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NO	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/28/2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050706

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/28/2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050706

Exception Report No.	Description
ER1	The precision between duplicate results was above acceptance limits.

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sunita Timsina

Name (printed)

Signature

Chemist Associate

Official Title

05/28/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 05/28/2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050707

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	NO	ER1
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/28/2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050707

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/28/2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050707

Exception Report No.	Description
ER1	The precision on the matrix spike duplicate was above acceptance limit.

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Mercury Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Kelsey Huff

Name (printed)

Signature

Chemist

Official Title

05/29/2025

Date

Mercury Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 05/29/2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050603

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Mercury Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 05/29/2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050603

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Mercury Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh

Reviewer Name: Kelsey Huff

LRC Date: 05/29/2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050603

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

ICP-MS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

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- ☒ R2 Sample identification cross-reference
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 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Elizabeth Hoytink

Name (printed)

Elizabeth L Hoytink

Signature

Digitally signed by Elizabeth L. Hoytink
Date: 2025.05.29 07:37:49 -0400

Chemist

Official Title

5-29-2025

Date

ICP-MS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoitink
LRC Date: 5-29-2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050703, QC2505072, QC2505179

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

ICP-MS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 5-29-2025
Laboratory Job Number: 251171
Prep Batch Number(s): PB25050703, QC2505072, QC2505179

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

ICP-MS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh CCR

Reviewer Name: Elizabeth Hoitink

LRC Date: 5-29-2025

Laboratory Job Number: 251171

Prep Batch Number(s): PB25050703, QC2505072, QC2505179

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is $CCB < 2.2 * MDL$.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 251140

Customer: Welsh Power Station

Date Reported: 05/16/2025

Customer Sample ID: AD-11

Customer Description: TG-32

Lab Number: 251140-001

Preparation:

Date Collected: 04/28/2025 11:22 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	21.6	mg/L	2	0.06	0.02		CRJ	05/13/2025 16:22	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.02	mg/L	2	0.06	0.02	J1	CRJ	05/13/2025 16:22	EPA 300.1 -1997, Rev. 1.0
Sulfate	46.8	mg/L	2	0.6	0.1		CRJ	05/13/2025 16:22	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	140	mg/L	1	50	20		BLB	05/02/2025 08:12	SM 2540C-2015

Customer Sample ID: AD-13

Customer Description: TG-32

Lab Number: 251140-002

Preparation:

Date Collected: 04/29/2025 09:32 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	8.30	mg/L	2	0.06	0.02		CRJ	05/13/2025 16:02	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.14	mg/L	2	0.06	0.02		CRJ	05/13/2025 16:02	EPA 300.1 -1997, Rev. 1.0
Sulfate	166	mg/L	10	3.0	0.6		CRJ	05/13/2025 14:38	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	330	mg/L	1	50	20		BLB	05/02/2025 08:12	SM 2540C-2015

Customer Sample ID: AD-14

Customer Description: TG-32

Lab Number: 251140-003

Preparation:

Date Collected: 04/28/2025 12:19 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	6.32	mg/L	2	0.06	0.02		CRJ	05/13/2025 17:04	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.24	mg/L	2	0.06	0.02		CRJ	05/13/2025 17:04	EPA 300.1 -1997, Rev. 1.0
Sulfate	236	mg/L	10	3.0	0.6		CRJ	05/13/2025 14:59	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	430	mg/L	1	50	20		BLB	05/02/2025 08:18	SM 2540C-2015



Water Analysis Report

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

Job ID: 251140

Customer: Welsh Power Station

Date Reported: 05/16/2025

Customer Sample ID: Duplicate - Landfill

Customer Description: TG-32

Lab Number: 251140-004

Preparation:

Date Collected: 04/28/2025 13:10 EDT

Date Received: 05/01/2025 10:00 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	21.3	mg/L	2	0.06	0.02		CRJ	05/13/2025 17:25	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02	mg/L	2	0.06	0.02	U1	CRJ	05/13/2025 17:25	EPA 300.1 -1997, Rev. 1.0
Sulfate	46.2	mg/L	2	0.6	0.1		CRJ	05/13/2025 17:25	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	160	mg/L	1	50	20	S7	BLB	05/02/2025 08:18	SM 2540C-2015

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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

U1 - Not detected at or below method detection limit (MDL).

S7 - Sample did not achieve constant weight.



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

<u>Package Type</u> <input checked="" type="radio"/> Cooler <input type="radio"/> Box <input type="radio"/> Bag <input type="radio"/> Envelope		<u>Delivery Type</u> <input checked="" type="radio"/> UPS <input type="radio"/> FedEx <input type="radio"/> USPS Other _____	
Plant/Customer <u>Wesley Land B's</u>		Total # of Containers RECEIVED in Job: <u>4</u>	
Opened By <u>Mispha</u>			
Date/Time <u>05/01/25 10:00 Am</u>			
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? <input checked="" type="radio"/> Y / N or N/A			
Initial/Date: <u>mbk 05/01/25</u> on ice / no ice			
If No, specify each deviation(s) on back of form. (IR Gun Ser# 240093386, Expir. <u>05/20/2025</u>)			
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____			
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____			
Requested turnaround: <u>28 days</u> If RUSH , who was notified? _____			
pH (15 min)	Cr ⁺⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: mbk 05/01/25

****pH paper** mfr Lab Rat Supplies, PN RS-4801, LOT# X000RWDG21, EXPIR DATE 05/31/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>251140</u>	Initial & Date & Time : _____	
Logged by <u>mbk</u> (Record Test Count on back of form)	Comments: _____	
Total # of Containers LISTED on COC: <u>4</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev 10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB #: 25/140 Initial/ Date: Mr. 05/01/25 Peer Review Initial/ Date: WLn 5/1/25

[illegible]

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

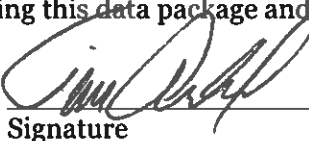
- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tim Arnold

Name (printed)



Signature

Principle Chemist

Official Title

5/14/25

Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Landfill
Reviewer Name: Tim Arnold
LRC Date: 5/14/25
Laboratory Job Number: 251140
Prep Batch Number(s): QC2505092

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Landfill
Reviewer Name: Tim Arnold
LRC Date: 5/14/25
Laboratory Job Number: 251140
Prep Batch Number(s): QC2505092

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the Inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Landfill

Reviewer Name: Tim Arnold

LRC Date: 5/14/25

Laboratory Job Number: 251140

Prep Batch Number(s): QC2505092

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

TDS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sandra Williams

Name (printed)

Sandra D. Williams

Signature

Chemist

Official Title

05/16/2025

Date

TDS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 05/16/2025
Laboratory Job Number: 241140
Prep Batch Number(s): QC2505046

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

TDS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 05/16/2025
Laboratory Job Number: 241140
Prep Batch Number(s): QC2505046

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

TDS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sandra Williams

LRC Date: 05/16/2025

Laboratory Job Number: 241140

Prep Batch Number(s): QC2505046

Exception Report No.	Description

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-11

Customer Description:

Lab Number: 251167-001

Preparation:

Date Collected: 04/28/2025 11:22 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.019	µg/L	1	0.100	0.008	J1	GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Arsenic	0.16	µg/L	1	0.10	0.03		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Barium	63.8	µg/L	1	0.20	0.05		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Beryllium	0.102	µg/L	1	0.050	0.007		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Boron	0.411	mg/L	1	0.050	0.007		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Cadmium	0.023	µg/L	1	0.020	0.004		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Calcium	0.86	mg/L	1	0.05	0.02		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Chromium	0.32	µg/L	1	0.30	0.07		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Cobalt	1.22	µg/L	1	0.020	0.005		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Lead	0.14	µg/L	1	0.20	0.05	J1	GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Lithium	0.00904	mg/L	1	0.00030	0.00006		GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Mercury	3	ng/L	1	5	2	J1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Selenium	0.08	µg/L	1	0.50	0.04	J1	GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4
Thallium	0.06	µg/L	1	0.20	0.02	J1	GES	05/08/2025 12:32	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.92	pCi/L	0.35	0.44		WCG	05/09/2025 16:44	SW-846 9315-1986, Rev. 0
Carrier Recovery	107	%						
Radium-228	0.92	pCi/L	0.14	0.44		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.8	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-13

Customer Description:

Lab Number: 251167-002

Preparation:

Date Collected: 04/29/2025 09:32 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.011	µg/L	1	0.100	0.008	J1	GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Arsenic	0.25	µg/L	1	0.10	0.03		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Barium	20.3	µg/L	1	0.20	0.05		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Beryllium	0.508	µg/L	1	0.050	0.007		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Boron	0.671	mg/L	1	0.050	0.007		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Cadmium	0.132	µg/L	1	0.020	0.004		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Calcium	6.15	mg/L	1	0.05	0.02		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Chromium	0.50	µg/L	1	0.30	0.07		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Cobalt	6.31	µg/L	1	0.020	0.005		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Lead	0.27	µg/L	1	0.20	0.05		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Lithium	0.0487	mg/L	1	0.00030	0.00006		GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Selenium	0.30	µg/L	1	0.50	0.04	J1	GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4
Thallium	0.14	µg/L	1	0.20	0.02	J1	GES	05/08/2025 12:38	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: AD-14

Customer Description:

Lab Number: 251167-003

Preparation:

Date Collected: 04/28/2025 12:19 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.027	µg/L	1	0.100	0.008	J1	GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Arsenic	0.39	µg/L	1	0.10	0.03		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Barium	30.6	µg/L	1	0.20	0.05		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Beryllium	0.99	µg/L	5	0.25	0.04		GES	05/08/2025 14:00	EPA 200.8-1994, Rev. 5.4
Boron	0.955	mg/L	1	0.050	0.007		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Cadmium	3.13	µg/L	1	0.020	0.004		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Calcium	11.6	mg/L	1	0.05	0.02		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Chromium	0.66	µg/L	1	0.30	0.07		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Cobalt	22.2	µg/L	1	0.020	0.005		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Lead	0.32	µg/L	1	0.20	0.05		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Lithium	0.0221	mg/L	5	0.0015	0.0003		GES	05/08/2025 14:00	EPA 200.8-1994, Rev. 5.4
Mercury	360	ng/L	10	50	20		RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	0.1	µg/L	1	0.5	0.1	J1	GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Selenium	1.08	µg/L	1	0.50	0.04		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4
Thallium	0.23	µg/L	1	0.20	0.02		GES	05/08/2025 12:43	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	4.59	pCi/L	0.60	0.52		WCG	05/09/2025 16:44	SW-846 9315-1986, Rev. 0
Carrier Recovery	87.4	%						
Radium-228	1.38	pCi/L	0.12	0.38		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	83.4	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: DUPLICATE - LANDFILL

Customer Description:

Lab Number: 251167-004

Preparation:

Date Collected: 04/28/2025 13:10 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.013	µg/L	1	0.100	0.008	J1	GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Arsenic	0.15	µg/L	1	0.10	0.03		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Barium	61.5	µg/L	1	0.20	0.05		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Beryllium	0.100	µg/L	1	0.050	0.007		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Boron	0.374	mg/L	1	0.050	0.007		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.023	µg/L	1	0.020	0.004		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Calcium	0.83	mg/L	1	0.05	0.02		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.31	µg/L	1	0.30	0.07		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Cobalt	1.18	µg/L	1	0.020	0.005		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Lead	0.13	µg/L	1	0.20	0.05	J1	GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.00898	mg/L	1	0.00030	0.00006		GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Mercury	2	ng/L	1	5	2	J1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Selenium	0.08	µg/L	1	0.50	0.04	J1	GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4
Thallium	0.06	µg/L	1	0.20	0.02	J1	GES	05/08/2025 12:49	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: EQUIPMENT BLANK - LANDFILL

Customer Description:

Lab Number: 251167-005

Preparation:

Date Collected: 04/28/2025 11:59 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008	µg/L	1	0.100	0.008	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	µg/L	1	0.050	0.007	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Boron	<0.007	mg/L	1	0.050	0.007	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.26	µg/L	1	0.30	0.07	J1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Cobalt	0.005	µg/L	1	0.020	0.005	J1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00006	mg/L	1	0.00030	0.00006	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	1	5	2	U1	RLP	05/06/2025 00:00	EPA 245.7-2005, Rev. 2.0
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	05/08/2025 13:49	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Customer Sample ID: FIELD BLANK - LANDFILL

Customer Description:

Lab Number: 251167-006

Preparation:

Date Collected: 04/28/2025 12:03 EDT

Date Received: 05/05/2025 11:00 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.008	µg/L	1	0.100	0.008	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Barium	0.06	µg/L	1	0.20	0.05	J1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.007	µg/L	1	0.050	0.007	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Boron	<0.007	mg/L	1	0.050	0.007	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.05	0.02	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Chromium	0.33	µg/L	1	0.30	0.07		GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Cobalt	0.007	µg/L	1	0.020	0.005	J1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00006	mg/L	1	0.00030	0.00006	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Molybdenum	<0.1	µg/L	1	0.5	0.1	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	05/08/2025 13:54	EPA 200.8-1994, Rev. 5.4

Customer Sample ID: AD-13

Customer Description:

Lab Number: 251167-007

Preparation:

Date Collected: 04/30/2025 10:30 EDT

Date Received: 05/05/2025 11:00 EDT

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.64	pCi/L	0.28	0.45	R2	WCG	05/09/2025 16:44	SW-846 9315-1986, Rev. 0
Carrier Recovery	147	%						
Radium-228	0.41	pCi/L	0.19	0.63		TTP	05/22/2025 19:08	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	81.8	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 251167

Customer: Welsh Power Station

Date Reported: 05/30/2025

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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

U1 - Not detected at or below method detection limit (MDL).

R2 - Carrier recovery was outside acceptance limits.

Dolan Chemical Laboratory (DCL)
4001 Bixby Road
Groveport, Ohio 43125

Contacts: Michael Ohlinger (614-836-4184)

[illegible]

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

Relinquished by: <i>Pat H. Johnston</i>	Company: <i>E-51c</i>	Date/Time: <i>4-30-25</i>	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received by:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in laboratory by: <i>Michael J. Kelly</i>	Date/Time: <i>5/5/25 11:20</i>



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type			Delivery Type	
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> UPS	<input checked="" type="radio"/> FedEx
<input type="radio"/> Envelope			<input type="radio"/> USPS	
			Other _____	
Plant/Customer <u>Walsh</u>			Total # of Containers RECEIVED in Job: <u>23</u>	
Opened By <u>MBO</u>				
Date/Time <u>5/5/25</u> <u>16:00</u>				
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A				
Initial/Date: _____ on ice / no ice				
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/26</u>)				
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____				
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____				
Requested turnaround: <u>28 days</u> If RUSH, who was notified? _____				
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: mbo 05/05/25

****pH paper.** mfr Lab Rat Supplies, PN LRS-4801 LOT# X000RWDG21 EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y ☒ N If Yes: By whom & when: _____ (See Prep Book)

(Dissolved) Is sample filtration requested? Y ☒ N Comments _____ (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>251167</u>	Initial & Date & Time : _____	
Logged by <u>MBO</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers LISTED on COC: <u>23</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival, etc.

JOB # : 251167 Initial/ Date: MSO 5/5/25

Peer Review Initial/ Date: WCL 5/6/25

[illegible]

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (QLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sunita Timsina

Name (printed)

Signature

Chemist Associate

Official Title

05/21/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 05/21/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050706

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NO	ER1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/21/2025

Laboratory Job Number: 251167

Prep Batch Number(s): PB25050706

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/21/2025

Laboratory Job Number: 251167

Prep Batch Number(s): PB25050706

Exception Report No.	Description
ER1	The precision between duplicate results was above acceptance limits.

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sunita Timsina

Name (printed)

Signature

Chemist Associate

Official Title

05/28/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 05/28/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050707

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	NO	ER1
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sunita Timsina
LRC Date: 05/28/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050707

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power - Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sunita Timsina

LRC Date: 05/28/2025

Laboratory Job Number: 251167

Prep Batch Number(s): PB25050707

Exception Report No.	Description
ER1	The precision on the matrix spike duplicate was above acceptance limit.

¹ Items identified by the letter “R” must be available as a hard copy or as a .pdf file. Items identified by the letter “S” should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is “No” or “NR.”

Mercury Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Kelsey Huff

Name (printed)

Signature

Chemist

Official Title

05/29/2025

Date

Mercury Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 05/29/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050603

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Mercury Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 05/29/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050603

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Mercury Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 05/29/2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050603

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

ICP-MS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Elizabeth Hoytink

Name (printed)

Elizabeth L Hoytink

Signature

Digitally signed by Elizabeth L Hoytink
Date: 2025.05.29 08:22:06 -04'00'

Chemist

Official Title

5-29-2025

Date

ICP-MS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoitink
LRC Date: 5-29-2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050702, QC2505072

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

ICP-MS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 5-29-2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050702, QC2505072

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

ICP-MS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 5-29-2025
Laboratory Job Number: 251167
Prep Batch Number(s): PB25050702, QC2505072

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is $CCB < 2.2 * MDL$.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-1

Customer Description:

Lab Number: 252368-001

Preparation:

Date Collected: 09/04/2025 11:09 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.04	µg/L	1	0.10	0.02	J1	GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Arsenic	0.19	µg/L	1	0.10	0.03		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Barium	72.5	µg/L	1	0.20	0.05		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Beryllium	2.03	µg/L	1	0.05	0.02		GES	09/11/2025 18:33	EPA 200.8-1994, Rev. 5.4
Boron	1.00	mg/L	1	0.050	0.006		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Cadmium	0.045	µg/L	1	0.020	0.004		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Calcium	10.6	mg/L	1	0.10	0.02		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Chromium	0.80	µg/L	1	0.30	0.07		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Cobalt	5.66	µg/L	1	0.03	0.01		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Lead	0.31	µg/L	1	0.20	0.05		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Lithium	0.00885	mg/L	1	0.00030	0.00007		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Mercury	6	ng/L	10	5	2		JLD	10/03/2025 00:00	EPA 1631E-2002
Molybdenum	0.87	µg/L	1	0.50	0.05		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Selenium	10.3	µg/L	1	0.50	0.04		GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4
Thallium	0.10	µg/L	1	0.20	0.02	J1	GES	09/11/2025 10:33	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.34	pCi/L	0.56	1.11		ST	09/15/2025 14:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	54.0	%						
Radium-228	1.30	pCi/L	0.16	0.49	L1, P2	ST	09/19/2025 11:31	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	86.4	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-5

Customer Description:

Lab Number: 252368-002

Preparation:

Date Collected: 09/03/2025 09:47 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Arsenic	2.32	µg/L	1	0.10	0.03		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Barium	65.3	µg/L	1	0.20	0.05		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Beryllium	0.05	µg/L	1	0.05	0.02		GES	09/11/2025 18:39	EPA 200.8-1994, Rev. 5.4
Boron	0.076	mg/L	1	0.050	0.006		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Calcium	42.2	mg/L	1	0.10	0.02		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Chromium	0.38	µg/L	1	0.30	0.07		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Cobalt	12.3	µg/L	1	0.03	0.01		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Lead	0.08	µg/L	1	0.20	0.05	J1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Lithium	0.155	mg/L	1	0.00030	0.00007		GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	10	5	2	U1	JLD	10/07/2025 00:00	EPA 1631E-2002
Molybdenum	0.23	µg/L	1	0.50	0.05	J1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Selenium	0.05	µg/L	1	0.50	0.04	J1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/11/2025 10:38	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	0.43	pCi/L	0.17	0.35		ST	09/15/2025 14:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	97.4	%						
Radium-228	0.90	pCi/L	0.13	0.40	L1, P2	ST	09/19/2025 11:31	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	89.5	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-17

Customer Description:

Lab Number: 252368-003

Preparation:

Date Collected: 09/02/2025 13:16 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.03	µg/L	1	0.10	0.02	J1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Arsenic	0.46	µg/L	1	0.10	0.03		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Barium	10.6	µg/L	1	0.20	0.05		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Beryllium	0.05	µg/L	1	0.05	0.02		GES	09/11/2025 18:44	EPA 200.8-1994, Rev. 5.4
Boron	0.122	mg/L	1	0.050	0.006		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Cadmium	0.005	µg/L	1	0.020	0.004	J1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Calcium	169	mg/L	1	0.10	0.02		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Chromium	0.47	µg/L	1	0.30	0.07		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Cobalt	43.9	µg/L	1	0.03	0.01		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Lead	0.07	µg/L	1	0.20	0.05	J1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Lithium	0.277	mg/L	1	0.00030	0.00007		GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	10	5	2	U1	JLD	10/07/2025 00:00	EPA 1631E-2002
Molybdenum	0.16	µg/L	1	0.50	0.05	J1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Selenium	0.11	µg/L	1	0.50	0.04	J1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/11/2025 10:44	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	1.63	pCi/L	0.30	0.41		TTP	09/19/2025 09:46	SW-846 9315-1986, Rev. 0
Carrier Recovery	90.3	%						
Radium-228	1.98	pCi/L	0.16	0.45	L1, P2	ST	09/19/2025 11:31	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	87.8	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: DUP-BACKGROUND

Customer Description:

Lab Number: 252368-004

Preparation:

Date Collected: 09/04/2025 12:33 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	0.04	µg/L	1	0.10	0.02	J1	GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Arsenic	0.20	µg/L	1	0.10	0.03		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Barium	72.1	µg/L	1	0.20	0.05		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Beryllium	1.99	µg/L	1	0.05	0.02		GES	09/11/2025 18:50	EPA 200.8-1994, Rev. 5.4
Boron	0.951	mg/L	1	0.050	0.006		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Cadmium	0.049	µg/L	1	0.020	0.004		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Calcium	10.4	mg/L	1	0.10	0.02		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Chromium	0.73	µg/L	1	0.30	0.07		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Cobalt	5.68	µg/L	1	0.03	0.01		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Lead	0.23	µg/L	1	0.20	0.05		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Lithium	0.00867	mg/L	1	0.00030	0.00007		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Mercury	4	ng/L	10	5	2	J1	JLD	10/07/2025 00:00	EPA 1631E-2002
Molybdenum	0.18	µg/L	1	0.50	0.05	J1	GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Selenium	9.90	µg/L	1	0.50	0.04		GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4
Thallium	0.07	µg/L	1	0.20	0.02	J1	GES	09/11/2025 10:49	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: EQUIP. BLANK- BACKGROUND

Customer Description:

Lab Number: 252368-005

Preparation:

Date Collected: 09/02/2025 10:38 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	µg/L	1	0.20	0.05	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.02	µg/L	1	0.05	0.02	U1	GES	09/11/2025 18:55	EPA 200.8-1994, Rev. 5.4
Boron	0.024	mg/L	1	0.050	0.006	J1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Calcium	0.02	mg/L	1	0.10	0.02	J1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Chromium	0.33	µg/L	1	0.30	0.07		GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Cobalt	0.01	µg/L	1	0.03	0.01	J1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007	mg/L	1	0.00030	0.00007	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Mercury	<2	ng/L	10	5	2	U1	JLD	10/07/2025 00:00	EPA 1631E-2002
Molybdenum	0.06	µg/L	1	0.50	0.05	J1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/11/2025 10:55	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: FIELD BLANK-BACKGROUND

Customer Description:

Lab Number: 252368-006

Preparation:

Date Collected: 09/02/2025 10:37 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	µg/L	1	0.20	0.05	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.02	µg/L	1	0.05	0.02	U1	GES	09/11/2025 19:01	EPA 200.8-1994, Rev. 5.4
Boron	0.006	mg/L	1	0.050	0.006	J1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.10	0.02	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Chromium	0.33	µg/L	1	0.30	0.07		GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Cobalt	<0.01	µg/L	1	0.03	0.01	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007	mg/L	1	0.00030	0.00007	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/11/2025 12:06	EPA 200.8-1994, Rev. 5.4

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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



Water Analysis Report

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

Job ID: 252368

Customer: Welsh Power Station

Date Reported: 10/10/2025

Data Qualifier Legend

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

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

P2 - The precision on the laboratory control sample duplicate (LCSD) was above acceptance limits.

U1 - Not detected at or below method detection limit (MDL).

Dolan Chemical Laboratory (DCL)
4001 Bixby Road
Groveport, Ohio 43125

Contacts: Michael Ohlinger (614-836-4184)

Project Name: Welsh Background

Contact Name: Pryce Warren

Contact Phone: (325) 310-6668

Sampler(s): Matt Hamilton Brad Bates

Chain of Custody Record

Program: Coal Combustion Residuals (CCR)

Site Contact:

Date:

For Lab Use Only:

COC/Order #:

252307

Analysis Turnaround Time (in Calendar Days)
Routine (28 days)

Sampler(s) Initials

Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix	# of Cont.
-------------	-------------	------------------------------	--------	------------

Sample Identification

AD-1	9/4/2025	1009	G	GW	8
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AD-5	9/3/2025	847	G	GW	5
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AD-17	9/2/2025	1216	G	GW	5
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DUPLICATE - BACKGROUND	9/4/2025	1133	G	GW	2
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EQUIPMENT BLANK - BACKGROUND	9/2/2025	938	G	GW	2
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FIELD BLANK - BACKGROUND	9/2/2025	937	G	GW	1
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250 mL bottle, pH<2, HNO₃

Field-filter 500 mL bottle, then pH<2, HNO₃

1 L bottle, Cool, 0-6°C

Three (six every 10th) 1 L bottles, pH<2, HNO₃

250 mL Glass bottle, HCL⁺, pH<2

Mo, Se, TL

disolved Fe and Mn

TDS, F, Cl, SO₄

Ra-226, Ra-228

Hg

Routine (28 days)

TG-32 needed

Sample Specific Notes

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

* Six 1L Bottles must be collected for Radium for every 10th sample.

Special Instructions/QC Requirements & Comments:

Company:

Date/Time: 1230

Received by:

Date/Time:

Company:

Date/Time: 7-5-25

Received by:

Date/Time:

Company:

Date/Time:

Received in Laboratory by:

Date/Time:

Form COC-04, AEP Chain of Custody (COC) Record for Coal Combustion Residual (CCR) Sampling - Shreveport, NLa 1/10/17

09/09/25 1205
+ 09/10/25 1130



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type		Delivery Type	
<input checked="" type="radio"/> Cooler	Box Bag Envelope	UPS <input checked="" type="radio"/> FedEx	USPS
		Other _____	
Plant/Customer <u>Welsh</u>		Total # of Containers RECEIVED in Job: <u>5</u>	
Opened By <u>AMR</u>			
Date/Time <u>9.10.25 1130</u>			
Were all required temperatures, per BN-water-900, T≤6°C w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A			
Initial/Date: <u>NA</u> on ice / <input checked="" type="radio"/> no ice			
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)			
Was container in good condition? <input checked="" type="radio"/> Y / N Comments <u>NA</u>			
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments <u>NA</u>			
Requested turnaround: <u>Routine</u> If RUSH, who was notified? <u>NA</u>			
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: AMR 9.10.25

**pH paper. mfr LabRat, PN LRS-4801, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y ☒ N If Yes: By whom & when: NA (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments NA (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments <u>NA</u>
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>252303</u>	Initial & Date & Time : _____	
Logged by <u>AMR</u> (Record Test Count on back of form)	Comments: <u>AD-1 5 radium bottles received 9.10.25, all other samples received on 9.9.25</u>	
Total # of Containers LISTED on COC: <u>23</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev 10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

LF Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : _____ **Initial/ Date:** _____

Peer Review Initial/ Date: _____

[illegible]



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>Welsh</u>				Total # of Containers RECEIVED in Job: <u>18</u>		
Opened By <u>EGM/AML</u>						
Date/Time <u>09/09/25 1705</u>						
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: <u>N/A</u> on ice / no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments <u>N/A</u>						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments <u>N/A</u>						
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____						
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)		

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: EGM 9/9/25

**pH paper: mfr LabRat, PN LRS-4801, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: N/A (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments N/A (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments <u>N/A</u>
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments <u>N/A</u>
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments <u>N/A</u>
Was the customer contacted?	If Yes: Person Contacted: <u>Matt Hamilton</u>	
Lab ID# <u>7573103</u>	Initial & Date & Time: <u>EGM 09/09/25 1300</u>	
Logged by <u>EGM</u> (Record Test Count on back of form)	Comments: <u>AD-1 missing 5 Red. samples, AD-17 missing</u>	
Total # of Containers LISTED on COC: <u>23</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : 752368 Initial/ Date: KSA 09/10/25 Peer Review Initial/ Date: AMR 9.10.25

[illegible]

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

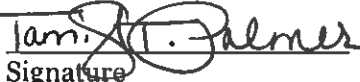
- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha T. Palmer

Name (printed)



Signature

Chemical Technician

Official Title

10/02/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha T. Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368
Prep Batch Number(s): PB25091202

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	No	ER1
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha T. Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368
Prep Batch Number(s): PB25091202

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Plant

Reviewer Name: Tamisha T. Palmer

LRC Date: 10/02/2025

Laboratory Job Number: 252347, 252366, 252368

Prep Batch Number(s): PB25091202

Exception Report No.	Description
ER1	%Recovery exceeded 110% criteria for both LCS and LCSD

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha T. Palmer

Name (printed)



Signature

Chemical Technician Principal

Official Title

10/02/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368, 252369
Prep Batch Number(s): PB25091101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	No Yes	ERT 10/6/15 error
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	NO Yes	ERI
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368, 252369
Prep Batch Number(s): PB25091101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Plant

Reviewer Name: Tamisha Palmer

LRC Date: 10/02/2025

Laboratory Job Number: 252347, 252366, 252368, 252369

Prep Batch Number(s): PB25091101

Exception Report No.	Description
ER1	The LCSD was outside the 25% criteria

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Mercury Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

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- ☒ R2 Sample identification cross-reference
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 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Kelsey Huff

Name (printed)

Signature

Chemist

Official Title

10/09/2025

Date

Mercury Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 10/09/2025
Laboratory Job Number: 252368
Prep Batch Number(s): PB25100203, PB25100606

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Mercury Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 10/09/2025
Laboratory Job Number: 252368
Prep Batch Number(s): PB25100203, PB25100606

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Mercury Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 10/09/2025
Laboratory Job Number: 252368
Prep Batch Number(s): PB25100203, PB25100606

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

ICP-MS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

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- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

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Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Elizabeth Hoitink	Elizabeth L Hoitink	Chemist	9-16-2025
Name (printed)	Signature	Official Title	Date

ICP-MS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 9-16-2025
Laboratory Job Number: 252368
Prep Batch Number(s): PB25091001, QC2509079, QC2509080

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

ICP-MS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh CCR

Reviewer Name: Elizabeth Hoytink

LRC Date: 9-16-2025

Laboratory Job Number: 252368

Prep Batch Number(s): PB25091001, QC2509079, QC2509080

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

ICP-MS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 9-16-2025
Laboratory Job Number: 252368
Prep Batch Number(s): PB25091001, QC2509079, QC2509080

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is $CCB < 2.2 * MDL$.

- ¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- ² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).
- ³ NA - Not applicable; NR - Not reviewed.
- ⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 252320

Customer: Welsh Power Station

Date Reported: 10/03/2025

Customer Sample ID: AD-1

Customer Description:

Lab Number: 252320-001

Preparation:

Date Collected: 09/04/2025 11:09 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	4.63	mg/L	2	0.06	0.02		JCF	09/10/2025 16:55	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.65	mg/L	2	0.06	0.02		JCF	09/10/2025 16:55	EPA 300.1 -1997, Rev. 1.0
Sulfate	141	mg/L	10	3.0	0.2		JCF	09/10/2025 15:02	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	280	mg/L	1	50	20		BLB	09/05/2025 12:29	SM 2540C-2020

Customer Sample ID: AD-5

Customer Description:

Lab Number: 252320-002

Preparation:

Date Collected: 09/03/2025 09:47 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	17.1	mg/L	2	0.06	0.02		JCF	09/10/2025 17:18	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.21	mg/L	2	0.06	0.02		JCF	09/10/2025 17:18	EPA 300.1 -1997, Rev. 1.0
Sulfate	103	mg/L	10	3.0	0.2		JCF	09/10/2025 15:24	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	290	mg/L	1	50	20		BLB	09/05/2025 12:29	SM 2540C-2020

Customer Sample ID: AD-17

Customer Description:

Lab Number: 252320-003

Preparation:

Date Collected: 09/02/2025 13:16 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	38.5	mg/L	5	0.15	0.05		JCF	09/10/2025 17:41	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.13	mg/L	5	0.15	0.05	J1	JCF	09/10/2025 17:41	EPA 300.1 -1997, Rev. 1.0
Sulfate	1030	mg/L	50	15	1		JCF	09/10/2025 15:47	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	1660	mg/L	2	100	40		BLB	09/05/2025 12:29	SM 2540C-2020



Water Analysis Report

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

Job ID: 252320

Customer: Welsh Power Station

Date Reported: 10/03/2025

Customer Sample ID: DUP- BACKGROUND

Customer Description:

Lab Number: 252320-004

Preparation:

Date Collected: 09/04/2025 12:33 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	4.58	mg/L	2	0.06	0.02		JCF	09/10/2025 18:03	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.65	mg/L	2	0.06	0.02		JCF	09/10/2025 18:03	EPA 300.1 -1997, Rev. 1.0
Sulfate	129	mg/L	10	3.0	0.2		JCF	09/11/2025 12:29	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	270	mg/L	1	50	20		BLB	09/05/2025 12:29	SM 2540C-2020

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

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



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type		Delivery Type	
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box <input type="radio"/> Bag <input type="radio"/> Envelope	<input checked="" type="radio"/> UPS	<input checked="" type="radio"/> FedEx <input type="radio"/> USPS
		Other _____	
Plant/Customer <u>W/ash</u>		Total # of Containers RECEIVED in Job: <u>4</u>	
Opened By <u>ICM/EGM</u>			
Date/Time <u>09/05/25 1025</u>			
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? <input checked="" type="radio"/> Y / N or N/A			
Initial/Date: <u>EGM 9/5/25</u> on ice/ no ice			
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)			
Was container in good condition? <input checked="" type="radio"/> Y / N Comments _____			
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____			
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____			
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: EGM 9/5/25

****pH paper.** mfr LabRat, PN LRS-4801, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: N/A (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments N/A (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>752320</u>	Initial & Date & Time : _____	
Logged by <u>ICM</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers		
LISTED on COC: <u>4</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev. 10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : 752320 Initial/ Date: CRN 09/05/25 Peer Review Initial/ Date: EGM 9/5/25

[illegible]

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

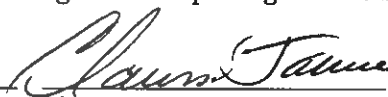
- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Clarissa Jameson

Name (printed)


Signature

Chemical Lab Tech. Principle

Official Title

9/25/26

Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Background
Reviewer Name: Clarissa Jameson
LRC Date: 9/26/2025
Laboratory Job Number: 252320
Prep Batch Number(s): QC2509067

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Background

Reviewer Name: Clarissa Jameson

LRC Date: 9/26/2025

Laboratory Job Number: 252320

Prep Batch Number(s): QC2509067

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Background

Reviewer Name: Clarissa Jameson

LRC Date: 9/26/2025

Laboratory Job Number: 252320

Prep Batch Number(s): QC2509067

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

TDS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sandra Williams

Name (printed)

Sandra D. Williams

Signature

Chemist

Official Title

9/22/2025

Date

TDS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sandra Williams

LRC Date: 9/22/2025

Laboratory Job Number: 252320

Prep Batch Number(s): QC2509060

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	No	P1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

TDS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sandra Williams

LRC Date: 9/22/2025

Laboratory Job Number: 252320

Prep Batch Number(s): QC2509060

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

TDS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Station

Reviewer Name: Sandra Williams

LRC Date: 9/22/2025

Laboratory Job Number: 252320

Prep Batch Number(s): QC2509060

Exception Report No.	Description
P1	The precision between duplicate results was above acceptance limits.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-11

Customer Description:

Lab Number: 252366-001

Preparation:

Date Collected: 09/04/2025 12:03 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Arsenic	0.22	µg/L	1	0.10	0.03		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Barium	42.5	µg/L	1	0.20	0.05		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Beryllium	0.09	µg/L	1	0.05	0.02		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Boron	0.251	mg/L	1	0.050	0.006		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Cadmium	0.019	µg/L	1	0.020	0.004	J1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Calcium	0.73	mg/L	1	0.10	0.02		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Chromium	0.43	µg/L	1	0.30	0.07		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Cobalt	1.01	µg/L	1	0.03	0.01		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Lead	0.12	µg/L	1	0.20	0.05	J1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Lithium	0.00562	mg/L	1	0.00030	0.00007		GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Mercury	8	ng/L	10	5	2		JLD	10/03/2025 00:00	EPA 1631E-2002
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Selenium	0.10	µg/L	1	0.50	0.04	J1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4
Thallium	0.05	µg/L	1	0.20	0.02	J1	GES	09/16/2025 12:06	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	2.33	pCi/L	0.43	0.55		ST	09/15/2025 14:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	78.5	%						
Radium-228	1.18	pCi/L	0.17	0.52	L1, P2	ST	09/19/2025 11:31	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	90.0	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-13

Customer Description:

Lab Number: 252366-002

Preparation:

Date Collected: 09/02/2025 13:15 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Arsenic	1.98	µg/L	1	0.10	0.03		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Barium	37.2	µg/L	1	0.20	0.05		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Beryllium	0.47	µg/L	1	0.05	0.02		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Boron	0.256	mg/L	1	0.050	0.006		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Cadmium	0.081	µg/L	1	0.020	0.004		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Calcium	11.8	mg/L	1	0.10	0.02		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Chromium	0.84	µg/L	1	0.30	0.07		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Cobalt	7.05	µg/L	1	0.03	0.01		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Lead	0.59	µg/L	1	0.20	0.05		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Lithium	0.0730	mg/L	1	0.00030	0.00007		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Molybdenum	0.11	µg/L	1	0.50	0.05	J1	GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Selenium	0.60	µg/L	1	0.50	0.04		GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4
Thallium	0.11	µg/L	1	0.20	0.02	J1	GES	09/16/2025 12:12	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: AD-14

Customer Description:

Lab Number: 252366-003

Preparation:

Date Collected: 09/03/2025 12:33 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Arsenic	0.34	µg/L	1	0.10	0.03		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Barium	14.2	µg/L	1	0.20	0.05		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Beryllium	0.84	µg/L	1	0.05	0.02		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Boron	0.845	mg/L	1	0.050	0.006		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Cadmium	2.09	µg/L	1	0.020	0.004		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Calcium	6.37	mg/L	1	0.10	0.02		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Chromium	0.58	µg/L	1	0.30	0.07		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Cobalt	16.6	µg/L	1	0.03	0.01		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Lead	0.28	µg/L	1	0.20	0.05		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Lithium	0.0158	mg/L	1	0.00030	0.00007		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Mercury	278	ng/L	20	10	4		JLD	10/03/2025 00:00	EPA 1631E-2002
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Selenium	1.94	µg/L	1	0.50	0.04		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4
Thallium	0.24	µg/L	1	0.20	0.02		GES	09/16/2025 12:17	EPA 200.8-1994, Rev. 5.4

Radiochemistry

Parameter	Result	Units	UNC*(+/-)	MDA*	Data Qualifiers	Analyst	Analysis Date	Method
Radium-226	3.89	pCi/L	0.53	0.48		ST	09/15/2025 14:05	SW-846 9315-1986, Rev. 0
Carrier Recovery	86.9	%						
Radium-228	1.19	pCi/L	0.15	0.44	L1, P2	ST	09/19/2025 11:31	SW-846 9320-2014, Rev. 1.0
Carrier Recovery	88.5	%						

* The Required Detection Limit (RDL) is equivalent to the RL and for Radium-226 and Radium-228, the RDL is calculated to be 1.0 pCi/L. The Minimal Detectable Activity (MDA) listed with these results is sample specific and empirical. The combined standard uncertainty (UNC) is a counting uncertainty representing "one-sigma" which has the same units of measurement as the result.



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: DUP- LANDFILL

Customer Description:

Lab Number: 252366-004

Preparation:

Date Collected: 09/03/2025 13:28 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Arsenic	0.35	µg/L	1	0.10	0.03		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Barium	14.6	µg/L	1	0.20	0.05		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Beryllium	0.83	µg/L	1	0.05	0.02		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Boron	0.888	mg/L	1	0.050	0.006		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Cadmium	2.19	µg/L	1	0.020	0.004		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Calcium	6.60	mg/L	1	0.10	0.02		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Chromium	0.52	µg/L	1	0.30	0.07		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Cobalt	17.2	µg/L	1	0.03	0.01		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Lead	0.29	µg/L	1	0.20	0.05		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Lithium	0.0159	mg/L	1	0.00030	0.00007		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Mercury	239	ng/L	10	5	2		JLD	10/03/2025 00:00	EPA 1631E-2002
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Selenium	2.08	µg/L	1	0.50	0.04		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4
Thallium	0.25	µg/L	1	0.20	0.02		GES	09/16/2025 12:23	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: EQUIP BLANK- LF

Customer Description:

Lab Number: 252366-005

Preparation:

Date Collected: 09/04/2025 11:44 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	µg/L	1	0.20	0.05	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.02	µg/L	1	0.05	0.02	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Boron	<0.006	mg/L	1	0.050	0.006	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.10	0.02	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Chromium	0.23	µg/L	1	0.30	0.07	J1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Cobalt	<0.01	µg/L	1	0.03	0.01	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007	mg/L	1	0.00030	0.00007	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Mercury	3	ng/L	10	5	2	J1	JLD	10/03/2025 00:00	EPA 1631E-2002
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/16/2025 12:28	EPA 200.8-1994, Rev. 5.4



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Customer Sample ID: FIELD BLANK- LF

Customer Description:

Lab Number: 252366-006

Preparation:

Date Collected: 09/04/2025 11:43 EDT

Date Received: 09/10/2025 11:30 EDT

Metals

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Antimony	<0.02	µg/L	1	0.10	0.02	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Arsenic	<0.03	µg/L	1	0.10	0.03	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Barium	<0.05	µg/L	1	0.20	0.05	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Beryllium	<0.02	µg/L	1	0.05	0.02	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Boron	<0.006	mg/L	1	0.050	0.006	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Cadmium	<0.004	µg/L	1	0.020	0.004	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Calcium	<0.02	mg/L	1	0.10	0.02	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Chromium	0.26	µg/L	1	0.30	0.07	J1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Cobalt	<0.01	µg/L	1	0.03	0.01	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Lead	<0.05	µg/L	1	0.20	0.05	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Lithium	<0.00007	mg/L	1	0.00030	0.00007	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Molybdenum	<0.05	µg/L	1	0.50	0.05	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Selenium	<0.04	µg/L	1	0.50	0.04	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4
Thallium	<0.02	µg/L	1	0.20	0.02	U1	GES	09/16/2025 12:34	EPA 200.8-1994, Rev. 5.4

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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



Water Analysis Report

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

Job ID: 252366

Customer: Welsh Power Station

Date Reported: 10/10/2025

Data Qualifier Legend

U1 - Not detected at or below method detection limit (MDL).

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

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

P2 - The precision on the laboratory control sample duplicate (LCSD) was above acceptance limits.



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev 10, 01/03/25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other	1	
Plant/Customer <u>WELSH</u>				Total # of Containers RECEIVED in Job: <u>11</u>		
Opened By <u>KTA/AMC/EGM</u>						
Date/Time <u>09/09/25 1705</u>						
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: <u>NA</u> on ice / <input checked="" type="radio"/> no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments <u>NA</u>						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments <u>NA</u>						
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____						
pH (15 min)		Cr ⁶ (pres) (24 hr)		NO ₂ or NO ₃ (48 hr)		ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: AMF 9.9.25

**pH paper: mfr LabRat, PN LRS-4801, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: NA (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments NA (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments <u>NA</u>
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments <u>NA</u>
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments <u>NA</u>
Was the customer contacted?	If Yes: Person Contacted: <u>Matt Hamilton</u>	
Lab ID# <u>752346</u>	Initial & Date & Time : <u>KTB 09/09/25 1300</u>	
Logged by <u>KTA</u> (Record Test Count on back of form)	Comments: <u>AD-11 missing all Rad. samples, AD-14 missing 5 Rad. samples</u>	
Total # of Containers <u>19</u>		
LISTED on COC: <u>29 09/09/25</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev 10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : 7523466 Initial/ Date: 15/10 09/10/25 Peer Review Initial/ Date: EGM 9/10/25

[illegible]



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type				Delivery Type		
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box	<input type="radio"/> Bag	<input type="radio"/> Envelope	UPS	<input checked="" type="radio"/> FedEx	<input type="radio"/> USPS
				Other _____		
Plant/Customer <u>Welsh</u>				Total # of Containers RECEIVED in Job: <u>8</u>		
Opened By <u>AMP</u>						
Date/Time <u>9.10.25</u> <u>1130</u>						
Were all required temperatures, per BN-water-900, $T \leq 6^{\circ}\text{C}$ w/o sample freezing? Y / N or <input checked="" type="radio"/> N/A						
Initial/Date: <u>NA</u> on ice / <input checked="" type="radio"/> no ice						
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)						
Was container in good condition? <input checked="" type="radio"/> Y / N Comments <u>NA</u>						
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments <u>NA</u>						
Requested turnaround: <u>Routine</u> If RUSH, who was notified? _____						
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr)	Hg-diss (pres) (48 hr)		

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: AMP 9.10.25

**pH paper: mfr LabRat, PN LRS-4801, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: NA (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments NA (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments _____
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>752366</u>	Initial & Date & Time : _____	
Logged by <u>AMP</u> (Record Test Count on back of form)	Comments: <u>AD-11 3 radium and</u> <u>AD-14 5 radium bottles received</u> <u>9.10.25</u>	
Total # of Containers	_____	
LISTED on COC: <u>19</u>	_____	

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev 10, 01 03 25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt

(as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB # : _____ **Initial/ Date:** _____

Peer Review Initial/ Date: _____

[illegible]

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

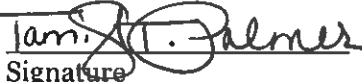
- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha T. Palmer

Name (printed)



Signature

Chemical Technician

Official Title

10/02/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha T. Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368
Prep Batch Number(s): PB25091202

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	No	ER1
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha T. Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368
Prep Batch Number(s): PB25091202

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Plant

Reviewer Name: Tamisha T. Palmer

LRC Date: 10/02/2025

Laboratory Job Number: 252347, 252366, 252368

Prep Batch Number(s): PB25091202

Exception Report No.	Description
ER1	%Recovery exceeded 110% criteria for both LCS and LCSD

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Radium Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Tamisha T. Palmer

Name (printed)



Signature

Chemical Technician Principal

Official Title

10/02/2025

Date

Radium Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368, 252369
Prep Batch Number(s): PB25091101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	NO Yes	ERT 10/6/15 error
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	NO Yes	ERI
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Radium Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Plant
Reviewer Name: Tamisha Palmer
LRC Date: 10/02/2025
Laboratory Job Number: 252347, 252366, 252368, 252369
Prep Batch Number(s): PB25091101

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Radium Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Radium Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Power Plant

Reviewer Name: Tamisha Palmer

LRC Date: 10/02/2025

Laboratory Job Number: 252347, 252366, 252368, 252369

Prep Batch Number(s): PB25091101

Exception Report No.	Description
ER1	The LCSD was outside the 25% criteria

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

Mercury Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:


- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Kelsey Huff

Name (printed)


Signature

Chemist

Official Title

10/09/2025

Date

Mercury Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh
Reviewer Name: Kelsey Huff
LRC Date: 10/09/2025
Laboratory Job Number: 252366
Prep Batch Number(s): PB25100203

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	NA	
	I	Were analytical duplicates analyzed at the appropriate frequency?	NA	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	NA	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Mercury Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh

Reviewer Name: Kelsey Huff

LRC Date: 10/09/2025

Laboratory Job Number: 252366

Prep Batch Number(s): PB25100203

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Mercury Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Mercury Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh

Reviewer Name: Kelsey Huff

LRC Date: 10/09/2025

Laboratory Job Number: 252366

Prep Batch Number(s): PB25100203

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

ICP-MS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Elizabeth Hoitink

Name (printed)

Elizabeth L Hoitink

Signature

Digitally signed by Elizabeth L Hoitink
Date: 2025.09.17 10:39:24 -04'00'

Chemist

Official Title

9-17-2025

Date

ICP-MS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoitink
LRC Date: 9-17-2025
Laboratory Job Number: 252366
Prep Batch Number(s): PB25091502, QC2509091

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	No	ER1
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

ICP-MS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 9-17-2025
Laboratory Job Number: 252366
Prep Batch Number(s): PB25091502, QC2509091

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER2
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	Yes	
	I	Were ion abundance data within the method-required QC limits?	Yes	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	Yes	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

ICP-MS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

ICP-MS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh CCR
Reviewer Name: Elizabeth Hoytink
LRC Date: 9-17-2025
Laboratory Job Number: 252366
Prep Batch Number(s): PB25091502, QC2509091

Exception Report No.	Description
ER1	Linear Dynamic Range (LDR) study used to determine upper limit of analyte calibration.
ER2	CCB acceptance criteria is $CCB < 2.2 * MDL$.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."



Water Analysis Report

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

Job ID: 252323

Customer: Welsh Power Station

Date Reported: 10/03/2025

Customer Sample ID: AD-11

Customer Description:

Lab Number: 252323-001

Preparation:

Date Collected: 09/04/2025 12:03 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	16.8	mg/L	2	0.06	0.02		JCF	09/11/2025 19:39	EPA 300.1 -1997, Rev. 1.0
Fluoride	<0.02	mg/L	2	0.06	0.02	U1	JCF	09/11/2025 19:39	EPA 300.1 -1997, Rev. 1.0
Sulfate	51.8	mg/L	25	7.5	0.5		JCF	09/11/2025 14:17	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	280	mg/L	1	50	20		BLB	09/05/2025 12:44	SM 2540C-2020

Customer Sample ID: AD-13

Customer Description:

Lab Number: 252323-002

Preparation:

Date Collected: 09/02/2025 13:15 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	11.0	mg/L	2	0.06	0.02		JCF	09/11/2025 20:01	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.14	mg/L	2	0.06	0.02		JCF	09/11/2025 20:01	EPA 300.1 -1997, Rev. 1.0
Sulfate	147	mg/L	10	3.0	0.2		JCF	09/11/2025 14:40	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	880	mg/L	1	50	20		BLB	09/05/2025 12:44	SM 2540C-2020

Customer Sample ID: AD-14

Customer Description:

Lab Number: 252323-003

Preparation:

Date Collected: 09/03/2025 12:33 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	5.55	mg/L	2	0.06	0.02		JCF	09/11/2025 20:24	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.13	mg/L	2	0.06	0.02		JCF	09/11/2025 20:24	EPA 300.1 -1997, Rev. 1.0
Sulfate	216	mg/L	10	3.0	0.2		JCF	09/11/2025 15:03	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	100	mg/L	1	50	20		BLB	09/05/2025 12:44	SM 2540C-2020



Water Analysis Report

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

Job ID: 252323

Customer: Welsh Power Station

Date Reported: 10/03/2025

Customer Sample ID: DUPLICATE-LANDFILL

Customer Description:

Lab Number: 252323-004

Preparation:

Date Collected: 09/03/2025 13:28 EDT

Date Received: 09/05/2025 10:25 EDT

Ion Chromatography

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
Chloride	5.46	mg/L	2	0.06	0.02		JCF	09/11/2025 20:47	EPA 300.1 -1997, Rev. 1.0
Fluoride	0.13	mg/L	2	0.06	0.02		JCF	09/11/2025 20:47	EPA 300.1 -1997, Rev. 1.0
Sulfate	219	mg/L	25	7.5	0.5		JCF	09/11/2025 15:26	EPA 300.1 -1997, Rev. 1.0

Wet Chemistry

Parameter	Result	Units	Dilution	RL	MDL	Data Qualifiers	Analyst	Analysis Date	Method
TDS, Filterable Residue	90	mg/L	1	50	20		BLB	09/05/2025 12:44	SM 2540C-2020

Report Verification

This report and the above data have been confirmed by the following analyst.

Michael Ohlinger, Chemist

Email: msohlinger@aep.com

Phone: 614-836-4184

Audinet: 8-210-4184

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

Data Qualifier Legend

U1 - Not detected at or below method detection limit (MDL).



WATER & WASTE SAMPLE RECEIPT FORM

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

Package Type		Delivery Type	
<input checked="" type="radio"/> Cooler	<input type="radio"/> Box <input type="radio"/> Bag <input type="radio"/> Envelope	<input checked="" type="radio"/> UPS	<input checked="" type="radio"/> FedEx <input type="radio"/> USPS
		Other _____	
Plant/Customer <u>Welsh</u>		Total # of Containers RECEIVED in Job: <u>4</u>	
Opened By <u>EGM</u>			
Date/Time <u>9/5/25 1625</u>			
Were all required temperatures, per BN-water-900, T≤6°C w/o sample freezing? <input checked="" type="radio"/> Y / N or N/A			
Initial/Date: <u>EGM 9/5/25</u> on ice / no ice			
If No, specify each deviation(s) on back of form. (IR Gun Ser# <u>240093386</u> , Expir. <u>01/31/2026</u>)			
Was container in good condition? <input checked="" type="radio"/> Y / N Comments <u>NA</u>			
Was Chain of Custody received? <input checked="" type="radio"/> Y / N Comments _____			
Requested turnaround: <u>ROUTINE</u> If RUSH, who was notified? _____			
pH (15 min)	Cr ⁶ (pres) (24 hr)	NO ₂ or NO ₃ (48 hr)	ortho-PO ₄ (48 hr) Hg-diss (pres) (48 hr)

Were pH requirements met for required samples, per BN-water-900? ☒ Y / N or N/A

Initial/Date: EGM 9/5/25

****pH paper.** mfr LabRat, PN LRS-4601, LOT# X000RWDG21, EXPIR DATE 09/30/2026

**** Note changes to pH paper in comments below**

Was Add'l Preservative needed? Y / ☒ N If Yes: By whom & when: NA (See Prep Book)

(Dissolved) Is sample filtration requested? Y / ☒ N Comments NA (See Prep Book)

Was COC filled out properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were samples labeled properly?	<input checked="" type="radio"/> Y / N	Comments _____
Were correct containers used?	<input checked="" type="radio"/> Y / N	Comments <u>NA</u>
Was the customer contacted?	If Yes: Person Contacted: _____	
Lab ID# <u>252323</u>	Initial & Date & Time: _____	
Logged by <u>EGM</u>	Comments: _____	
(Record Test Count on back of form)		
Total # of Containers LISTED on COC: <u>4</u>		

WATER & WASTE SAMPLE RECEIPT FORM (CONT)

Form SOP-7102

Sample Receipt Form Rev.10, 01/03/25

REMINDER: Document the pertinent sample integrity information and deviations in sample receipt (as noted above) in the Sample or Job "Comments" field in the LIMS. **Comments below:**

i.e. Mark "LF" if needs Lab filtered, Temperature or Preservative deviation, Preserved upon arrival , etc.

JOB #: 252323 Initial/ Date: E6m 9/5/25 Peer Review Initial/ Date: Amf 9.5.25

[illegible]

Ion Chromatography Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

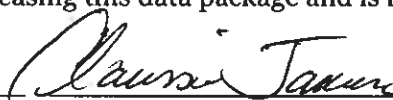
This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☒ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package as been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Clarissa Jameson



Chemical Lab Tech. Principle

9/25/26

Name (printed)

Signature

Official Title

Date

Ion Chromatography Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Landfill

Reviewer Name: Clarissa Jameson

LRC Date: 9/26/2025

Laboratory Job Number: 252323

Prep Batch Number(s): QC2509071

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	Yes	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	Yes	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	Yes	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	Yes	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	Yes	
	I	Were MS/MSD analyzed at the appropriate frequency?	Yes	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Were MS/MSD RPDs within laboratory QC limits?	Yes	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	Yes	
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Landfill
Reviewer Name: Clarissa Jameson
LRC Date: 9/26/2025
Laboratory Job Number: 252323
Prep Batch Number(s): QC2509071

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	Yes	
	I	Was the number of standards recommended in the method used for all analytes?	Yes	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	Yes	
	I	Are ICAL data available for all instruments used?	Yes	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	Yes	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	Yes	
	I	Were percent differences for each analyte within the method-required QC limits?	Yes	
	I	Was the ICAL curve verified for each analyte?	Yes	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	No	ER1
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

Ion Chromatography Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

Ion Chromatography Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

Project Name: Welsh Landfill

Reviewer Name: Clarissa Jameson

LRC Date: 9/26/2025

Laboratory Job Number: 252323

Prep Batch Number(s): QC2509071

Exception Report No.	Description
ER1	CCB acceptance criteria is CCB<MQL.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."

TDS Laboratory Review Checklist

Municipal Solid Waste Laboratory Review Checklist

This data package consists of:

- ☒ This signature page, and the laboratory review checklist consisting of Table 1, Reportable Data (which includes the reportable data identified on this page), Table 2, Supporting Data, and Table 3, Exception Reports.
- ☒ R1 Field chain-of-custody documentation
- ☒ R2 Sample identification cross-reference
- ☒ R3 Test reports (analytical data sheets) for each environmental sample that includes:
 - (a) Items specified in NELAC Chapter 5 for reporting results, e.g., Section 5.5.10 in 2003 NELAC Standard
 - (b) Dilution factors
 - (c) Preparation methods
 - (d) Cleanup methods
 - (e) If required for the project, tentatively identified compounds (TICs)
- ☐ R4 Surrogate recovery data including:
 - (a) Calculated recovery (%R)
 - (b) The laboratory's surrogate QC limits
- ☒ R5 Test reports/summary forms for blank samples
- ☒ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
 - (a) LCS spiking amounts
 - (b) Calculated %R for each analyte
 - (c) The laboratory's LCS QC limits
- ☒ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
 - (a) Samples associated with the MS/MSD clearly identified
 - (b) MS/MSD spiking amounts
 - (c) Concentration of each MS/MSD analyte measured in the parent and spiked samples
 - (d) Calculated %Rs and relative percent differences (RPDs)
 - (e) The laboratory's MS/MSD QC limits
- ☒ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
 - (a) The amount of analyte measured in the duplicate
 - (b) The calculated RPD
 - (c) The laboratory's QC limits for analytical duplicates
- ☒ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix
- ☒ R10 Other problems or anomalies
- ☒ The Exception Report for every item for which the result is "No" or "NR" (Not Reviewed)

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By my signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Check, if applicable: ☒ This laboratory is an in-house laboratory controlled by the person responding to rule. The official signing the cover page of the rule-required report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Sandra Williams

Name (printed)

Sandra D. Williams

Signature

Chemist

Official Title

9/22/2025

Date

TDS Laboratory Review Checklist

Table 1. Reportable Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 9/22/2025
Laboratory Job Number: 252323
Prep Batch Number(s): QC2509060

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
R1	O, I	Chain-of-custody (COC)		
	I	Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	Yes	
	I	Were all departures from standard conditions described in an exception report?	NA	
R2	O, I	Sample and quality control (QC) identification		
	I	Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	Yes	
	I	Are all laboratory ID numbers cross-referenced to the corresponding QC data?	Yes	
R3	O, I	Test reports		
	I	Were all samples prepared and analyzed within holding times?	Yes	
	I	Other than those results < MQL, were all other raw values bracketed by calibration standards?	NA	
	I	Were calculations checked by a peer or supervisor?	Yes	
	I	Were all analyte identifications checked by a peer or supervisor?	Yes	
	I	Were sample quantitation limits reported for all analytes not detected?	Yes	
	I	Were all results for soil and sediment samples reported on a dry weight basis?	NA	
	I	Was % moisture (or solids) reported for all soil and sediment samples?	NA	
	I	If required for the project, TICs reported?	NA	
R4	O	Surrogate recovery data		
	I	Were surrogates added prior to extraction?	NA	
	I	Were surrogate percent recoveries in all samples within the laboratory QC limits?	NA	
R5	O, I	Test reports/summary forms for blank samples		
	I	Were appropriate type(s) of blanks analyzed?	Yes	
	I	Were blanks analyzed at the appropriate frequency?	Yes	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
	I	Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	Yes	
	I	Were blank concentrations < MQL?	Yes	
R6	O, I	Laboratory control samples (LCS):		
	I	Were all COCs included in the LCS?	Yes	
	I	Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	Yes	
	I	Were LCSs analyzed at the required frequency?	Yes	
	I	Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	Yes	
	I	Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SQLs?	Yes	
	I	Was the LCSD RPD within QC limits?	Yes	
R7	O, I	Matrix spike (MS) and matrix spike duplicate (MSD) data		
	I	Were the project/method specified analytes included in the MS and MSD?	NA	
	I	Were MS/MSD analyzed at the appropriate frequency?	NA	
	I	Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	NA	
	I	Were MS/MSD RPDs within laboratory QC limits?	NA	
R8	O, I	Analytical duplicate data		
	I	Were appropriate analytical duplicates analyzed for each matrix?	Yes	
	I	Were analytical duplicates analyzed at the appropriate frequency?	Yes	
	I	Were RPDs or relative standard deviations within the laboratory QC limits?	No	P1
R9	O, I	Method quantitation limits (MQLs):		
	I	Are the MQLs for each method analyte included in the laboratory data package?	Yes	
	I	Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	Yes	
	I	Are unadjusted MQLs included in the laboratory data package?	Yes	
R10	O, I	Other problems/anomalies		
	I	Are all known problems/anomalies/special conditions noted in this LRC and ER?	Yes	
	I	Were all necessary corrective actions performed for the reported data?	Yes	
	I	Was applicable and available technology used to lower the SQL minimize the matrix interference affects on the sample results?	Yes	

TDS Laboratory Review Checklist

Table 2. Supporting Data.

Laboratory Name: American Electric Power Dolan Chemical Laboratory
Project Name: Welsh Power Station
Reviewer Name: Sandra Williams
LRC Date: 9/22/2025
Laboratory Job Number: 252323
Prep Batch Number(s): QC2509060

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S1	O, I	Initial calibration (ICAL)		
	I	Were response factors and/or relative response factors for each analyte within QC limits?	NA	
	I	Were percent RSDs or correlation coefficient criteria met?	NA	
	I	Was the number of standards recommended in the method used for all analytes?	NA	
	I	Were all points generated between the lowest and highest standard used to calculate the curve?	NA	
	I	Are ICAL data available for all instruments used?	NA	
	I	Has the initial calibration curve been verified using an appropriate second source standard?	NA	
S2	O, I	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):		
	I	Was the CCV analyzed at the method-required frequency?	NA	
	I	Were percent differences for each analyte within the method-required QC limits?	NA	
	I	Was the ICAL curve verified for each analyte?	NA	
	I	Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	NA	
S3	O	Mass spectral tuning:		
	I	Was the appropriate compound for the method used for tuning?	NA	
	I	Were ion abundance data within the method-required QC limits?	NA	
S4	O	Internal standards (IS):		
	I	Were IS area counts and retention times within the method-required QC limits?	NA	
S5	O, I	Raw data (NELAC section 1 appendix A glossary, and section 5.)		
	I	Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	Yes	
	I	Were data associated with manual integrations flagged on the raw data?	NA	

TDS Laboratory Review Checklist

Item ¹	Analytes ²	Description	Result (Yes, No, NA, NR) ³	Exception Report No. ⁴
S6	O	Dual column confirmation		
	I	Did dual column confirmation results meet the method-required QC?	NA	
S7	O	Tentatively identified compounds (TICs):		
	I	If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?	NA	
S8	I	Interference Check Sample (ICS) results:		
	I	Were percent recoveries within method QC limits?	NA	
S9	I	Serial dilutions, post digestion spikes, and method of standard additions		
	I	Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	NA	
S10	O, I	Method detection limit (MDL) studies		
	I	Was a MDL study performed for each reported analyte?	Yes	
	I	Is the MDL either adjusted or supported by the analysis of DCSs?	Yes	
S11	O, I	Proficiency test reports:		
	I	Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	Yes	
S12	O, I	Standards documentation		
	I	Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	Yes	
S13	O, I	Compound/analyte identification procedures		
	I	Are the procedures for compound/analyte identification documented?	Yes	
S14	O, I	Demonstration of analyst competency (DOC)		
	I	Was DOC conducted consistent with NELAC Chapter 5C?	Yes	
	I	Is documentation of the analyst's competency up-to-date and on file?	Yes	
S15	O, I	Verification/validation documentation for methods (NELAC Chap 5n 5)		
	I	Are all the methods used to generate the data documented, verified, and validated, where applicable?	Yes	
S16	O, I	Laboratory standard operating procedures (SOPs):		
	I	Are laboratory SOPs current and on file for each method performed?	Yes	

TDS Laboratory Review Checklist

Table 3. Exception Reports.

Laboratory Name: American Electric Power Dolan Chemical Laboratory

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Exception Report No.	Description
P1	The precision between duplicate results was above acceptance limits.

¹ Items identified by the letter "R" must be available as a hard copy or as a .pdf file. Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

² O - organic analyses; I - inorganic analyses (including general chemistry constituents, when applicable).

³ NA - Not applicable; NR - Not reviewed.

⁴ Exception Report identification number; an Exception Report should be completed for an item if the result is "No" or "NR."