Annual Groundwater Monitoring Report

Southwestern Electric Power Company
Flint Creek Power Plant
Primary Bottom Ash Pond CCR Management Unit
Gentry, Arkansas
January 2021

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I. Overview

This *Annual Groundwater Monitoring Report* (Report) has been prepared to report the status of activities for the preceding year for an existing CCR unit at Southwestern Electric Power Company's, a wholly-owned subsidiary of American Electric Power Company (AEP), Flint Creek Power Plant. The USEPA's CCR rules require that the Annual Groundwater Monitoring Report be posted to the operating record for the preceding year no later than January 31, 2021.

The Flint Creek primary bottom ash pond (PBAP) remained in detection monitoring throughout 2020.

In general, the following activities were completed:

- Groundwater samples were collected on March 23, 2020 and March 24, 2020, then again on October 19, 2020 and October 20, 2020 and analyzed for Appendix III constituents, as specified in 40 CFR 257.94 et seq. and AEP's Groundwater Sampling and Analysis Plan (2016);
- Groundwater monitoring data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units;
- Appendix III parameters were compared to prediction limits (intervals for pH) established from background data established previously;
- The statistical evaluation concluded that there were no statistically significant increases (SSIs) over background of the Appendix III parameters;
- A potential SSI based on initial sampling was determined for pH in wells AP-59 and AP-60 during the second semiannual groundwater sampling and analysis event in 2019 (occurring on August 27 and August 28); resamples were collected at the two wells and analyzed for pH on December 9, 2019;
- The data from the resamples collected on December 9, 2019 showed that the potential SSIs were not actual SSIs, thus no SSIs were determined for the second semiannual event of 2019;
- Groundwater Monitoring Statistical Evaluation Reports to evaluate groundwater data were prepared and certified in accordance with 40 CFR 257.93. The statistical process was guided by USEPA's *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* ("Unified Guidance", USEPA, 2009).

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

• A map, aerial photograph or a drawing showing the CCR management unit(s), all groundwater monitoring wells and monitoring well identification numbers;

- All of the monitoring data collected, including the rate and direction of groundwater flow, plus a summary showing the number of samples collected per monitoring well, the dates the samples were collected and whether the sample was collected as part of detection monitoring or assessment monitoring programs is included in Appendix 1;
- Statistical comparison of monitoring data to determine if there have been one or more SSIs over background levels (Attached as Appendix 2, where applicable);
- A discussion of whether any alternate source demonstration were performed, and the conclusions (Attached as Appendix 3, where applicable);
- A summary of any transition between monitoring programs, for example the date and circumstances for transitioning from detection monitoring to assessment monitoring (Notices attached as Appendix 4, where applicable);
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement regarding the rationale for the installation/decommission (Attached as Appendix 5, where applicable); and
- Other information required to be included in the annual report such as alternate source demonstration or assessment of corrective measures, if applicable.

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

II. Groundwater Monitoring Well Locations and Identification Numbers

The figure that follows depicts the PE-certified groundwater monitoring network, the monitoring well locations and their corresponding identification numbers.

PBA	P Monitoring Wells
Upgradient	Downgradient
AP-51	AP-58
AP-53	AP-59
AP-54	AP-60



III. Monitoring Wells Installed or Decommissioned

There were no monitoring wells installed or decommissioned in 2020. The network design, as summarized in the *Groundwater Monitoring Network Design Report Revision 1* (2017) and as posted at the CCR web site for the Flint Creek Plant, did not change. That design report, viewable on the AEP CCR web site, discusses the facility location, the hydrogeological setting, the hydrostratigraphic units, the uppermost aquifer, downgradient monitoring well locations and the upgradient monitoring well locations.

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

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

V. Groundwater Quality Data Statistical Analysis

Statistical analysis of detection monitoring samples collected on August 27 and August 28, 2019 and resamples collected for pH on December 9, 2019 was completed on April 30, 2020. The evaluation concluded that no SSIs were detected. Statistical analysis of detection monitoring samples collected on March 23 and March 24, 2020 was completed on July 6, 2020. The evaluation concluded that no SSIs were detected. Memoranda with the results of the statistical evaluations are provided in Appendix 2.

During an evaluation for including recently collected Appendix III data to update the background data set at the PBAP, a statistically significant increasing trend in calcium concentrations at compliance well AP-58 was identified. In accordance with the USEPA Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities—Unified Guidance, an investigation was completed to identify possible causes for the increasing trend at the well. This investigation included a geochemical evaluation. Based on the geochemical evaluation, the investigation concluded that the PBAP is not the source of increasing calcium concentrations at AP-58. A memorandum summarizing the investigation and its conclusions is provided in Appendix 2.

As required by 40 CFR 257.94, groundwater samples were collected and analyzed for all Appendix III constituents during a second semiannual sampling event on October 21, 2020. A statistical evaluation of these results will be completed in 2021.

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

Because no SSIs over background of an Appendix III parameter were detected at the Flint Creek PBAP, no alternative source demonstrations were completed in association with the August/December 2019 or March 2020 detection monitoring sampling events and corresponding statistical analyses. A statement to this effect is provided in Appendix 3.

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

No transition between monitoring requirements occurred in 2020; the CCR unit remained in detection monitoring over the entire year. A statement to this effect is provided in Appendix 4. The sampling frequency of twice per year will be maintained for the Appendix III parameters (boron, calcium, chloride, pH, sulfate and total dissolved solids).

Regarding defining an alternate monitoring frequency, the groundwater velocity and monitoring well production is high enough at this facility that no modification of the semiannual detection monitoring schedule is necessary.

VIII. Other Information Required

The Flint Creek PBAP has remained in its current status of detection monitoring. All required information has been included in this annual groundwater monitoring report.

IX. Description of Any Problems Encountered in 2020 and Actions Taken

No significant problems were encountered. Through the use of low-flow purging and sampling methodology, samples representative of uppermost aquifer groundwater were obtained and the schedule was met to support this annual groundwater report preparation.

X. A Projection of Key Activities for the Upcoming Year

Key activities for 2021 year include the following:

- Detection monitoring on a semiannual schedule;
- Statistical evaluation of the detection monitoring results to determine any SSIs (or decreases with respect to pH);
- Responding to any new data received in light of CCR rule requirements;
- Preparation of the next annual groundwater report.

APPENDIX 1 - Groundwater Data Tables and Figures

Tables follow showing the groundwater monitoring data collected, the rate of groundwater flow each time groundwater was sampled, the number of samples collected per monitoring well, dates that the samples were collected, and whether each sample was collected as part of a detection monitoring or an assessment monitoring program. Figures follow showing the PE-certified groundwater monitoring network with the corresponding well identifications along with static water elevation data and groundwater flow directions each time groundwater was sampled in the form of annotated satellite images.

Table 1 - Groundwater Data Summary: AP-51 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/24/2016	Background	0.01	4.86	4	< 0.083 U	4.6	2	61
7/18/2016	Background	0.01	5.07	6	< 0.083 U	5.3	4	80
9/13/2016	Background	0.01	5.84	6	< 0.083 U	5.3	3	64
10/5/2016	Background	0.00767833 J	5.24	7	< 0.083 U	5.0	4	80
11/8/2016	Background	0.01	5.23	7	< 0.083 U	5.2	4	76
1/24/2017	Background	0.00849011 J	5.43	5	< 0.083 U	5.1	< 0.14 U	80
3/7/2017	Background	0.01	5.05	5	< 0.083 U	5.0	0.5139 J	40
4/26/2017	Background	0.01475	4.21	6	0.28 J	5.2	6	96
5/16/2017	Background	0.01135	5.55	6	< 0.083 U	5.1	3	60
6/16/2017	Background	0.0186	5.61	7	< 0.083 U	5.1	3	68
8/29/2017	Detection	0.01706	5.13	6	< 0.083 U	4.8	3	50
3/28/2018	Detection	0.01519	11.1	2	< 0.083 U	7.8	9	96
8/28/2018	Detection	0.011	6.69			7.7		74
10/22/2018	Detection			9.71	< 0.083 U		2.14	
3/11/2019	Detection	0.01 J	6.20	7.84	0.04 J	7.6	< 0.06 U	70
6/10/2019	Detection	< 0.04 U	13.1	7.79	0.05 J	7.2	2.6	106
8/28/2019	Detection	< 0.02 U	6.79	7	< 0.083 U	6.0	1	56
3/24/2020	Detection	< 0.02 U	9.90	8.48	0.04 J	5.9	2.4	107
10/19/2020	Detection	< 0.02 U	7.73	9.86	0.02 J	4.5	< 0.06 U	100

Notes:

mg/L: milligrams per liter

SU: standard unit

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: AP-51 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/24/2016	Background	< 0.93 U	< 1.05 U	80	0.257631 J	0.0935902 J	0.258389 J	0.434643 J	1.063	< 0.083 U	< 0.68 U	< 0.00013 U	0.01938 J	0.92212 J	1.24502 J	< 0.86 U
7/18/2016	Background	< 0.93 U	< 1.05 U	86	0.308658 J	< 0.07 U	1	2.39535 J	-	< 0.083 U	0.839767 J	0.003	0.01329 J	< 0.29 U	< 0.99 U	< 0.86 U
9/13/2016	Background	< 0.93 U	< 1.05 U	128	0.373982 J	< 0.07 U	6	14	2.38	< 0.083 U	3.72318 J	0.005	0.00978 J	< 0.29 U	< 0.99 U	< 0.86 U
10/5/2016	Background	< 0.93 U	< 1.05 U	98	0.329677 J	< 0.07 U	2	5	1.656	< 0.083 U	1.49287 J	0.008	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
11/8/2016	Background	1.28923 J	< 1.05 U	105	0.453846 J	0.226326 J	4	9	1.387	< 0.083 U	2.07767 J	0.004	0.00949 J	< 0.29 U	< 0.99 U	< 0.86 U
1/24/2017	Background	< 0.93 U	< 1.05 U	103	0.366323 J	< 0.07 U	2	4.46068 J	1.916	< 0.083 U	< 0.68 U	0.003	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
3/7/2017	Background	7	< 1.05 U	95	0.355243 J	0.128375 J	2	5	1.31	< 0.083 U	0.88397 J	0.002	< 0.005 U	0.586637 J	< 0.99 U	< 0.86 U
4/26/2017	Background	< 0.93 U	< 1.05 U	62.43	0.24 J	< 0.07 U	1.96	4.08 J	0.6089	0.28 J	< 0.68 U	0.00216	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
5/16/2017	Background	< 0.93 U	< 1.05 U	101	0.42 J	0.1 J	1.86	6.92	2.935	< 0.083 U	< 0.68 U	0.00315	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
6/16/2017	Background	< 0.93 U	2.5 J	88.87	0.27 J	< 0.07 U	0.89 J	5.26	1.728	< 0.083 U	< 0.68 U	0.0024	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: AP-53 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/24/2016	Background	0.11	4.15	10	< 0.083 U	4.7	25	80
7/18/2016	Background	0.109	3.49	12	< 0.083 U	4.5	30	104
9/13/2016	Background	0.155	5.54	13	< 0.083 U	4.7	35	104
10/5/2016	Background	0.121	3.39	13	0.205 J	4.9	32	110
11/8/2016	Background	0.138	3.38	14	< 0.083 U	5.0	31	118
1/24/2017	Background	0.158	3.87	14	< 0.083 U	5.0	47	132
3/7/2017	Background	0.137	3.85	13	< 0.083 U	5.0	47	112
4/26/2017	Background	0.124	3.89	15	< 0.083 U	5.6	48	200
5/16/2017	Background	0.118	3.46	14	< 0.083 U	4.5	42	90
6/16/2017	Background	0.122	3.39	14	< 0.083 U	5.0	38	136
8/29/2017	Detection	0.114	2.82	11	< 0.083 U	4.8	34	92
3/28/2018	Detection	0.115	3.51	12	< 0.083 U	5.0	43	114
8/28/2018	Detection	0.124	3.37			5.6		120
10/22/2018	Detection			19.2	< 0.083 U		45	
3/11/2019	Detection	0.114	3.09	12.3	0.07 J	5.2	34.6	130
6/10/2019	Detection	0.110	3.37	13.4	0.06	5.2	32.8	98
8/28/2019	Detection	0.083	3.11	8	< 0.083 U	5.4	21	96
3/24/2020	Detection	0.055	3.20	9.40	0.05 J	5.2	13.5	76
10/19/2020	Detection	0.139	3.81	12.3	0.05 J	4.7	37.4	105

Notes:

mg/L: milligrams per liter

SU: standard unit

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: AP-53 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/24/2016	Background	< 0.93 U	6	142	1	0.585577 J	37	12	3.55	< 0.083 U	11	0.006	0.159	2.50374 J	< 0.99 U	< 0.86 U
7/18/2016	Background	< 0.93 U	2.79903 J	76	0.473295 J	0.0914021 J	7	4.26267 J	-	< 0.083 U	1.07393 J	0.004	0.046	0.344001 J	1.20159 J	< 0.86 U
9/13/2016	Background	< 0.93 U	24	258	3	1	94	27	5.93	< 0.083 U	30	0.036	0.085	6	< 0.99 U	0.981236 J
10/5/2016	Background	< 0.93 U	< 1.05 U	63	0.289207 J	< 0.07 U	2	3.26642 J	0.568	0.205 J	< 0.68 U	0.009	0.025	< 0.29 U	< 0.99 U	< 0.86 U
11/8/2016	Background	< 0.93 U	8	122	0.980287 J	3	26	13	2.06	< 0.083 U	8	0.01	0.118	1.0939 J	< 0.99 U	< 0.86 U
1/24/2017	Background	1.37199 J	3.86298 J	97	0.663471 J	0.0732158 J	16	9	2.16	< 0.083 U	3.91103 J	0.006	0.183	0.821188 J	< 0.99 U	< 0.86 U
3/7/2017	Background	1.45983 J	7	110	0.851036 J	0.485904 J	21	15	1.915	< 0.083 U	8	0.007	0.14	1.44927 J	< 0.99 U	< 0.86 U
4/26/2017	Background	1.23 J	4.82 J	102	0.61 J	0.22 J	15.41	7.89	1.552	< 0.083 U	4.13 J	0.00623	< 0.005 U	0.96 J	2.14 J	< 0.86 U
5/16/2017	Background	1.95 J	1.53 J	64.08	0.33 J	< 0.07 U	3.01	2.9 J	1.327	< 0.083 U	< 0.68 U	0.00228	0.04	0.31 J	< 0.99 U	< 0.86 U
6/16/2017	Background	1.15 J	3.1 J	71.32	0.41 J	< 0.07 U	5.78	3 J	2.139	< 0.083 U	0.87 J	0.00357	0.043	< 0.29 U	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: AP-54 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/24/2016	Background	0.249	10.4	14	< 0.083 U	5.8	77	180
7/18/2016	Background	0.255	10	16	< 0.083 U	5.8	78	178
9/13/2016	Background	0.266	10.6	16	< 0.083 U	5.6	75	172
10/5/2016	Background	0.255	11.8	15	0.1943 J	5.5	67	164
11/8/2016	Background	0.26	11.3	15	< 0.083 U	5.7	71	168
1/24/2017	Background	0.284	11.2	14	< 0.083 U	5.5	71	164
3/7/2017	Background	0.259	11.3	14	< 0.083 U	5.4	64	150
4/26/2017	Background	0.256	10.8	15	< 0.083 U	6.1	66	154
5/16/2017	Background	0.256	9.58	16	< 0.083 U	5.1	66	136
6/16/2017	Background	0.249	7.53	15	< 0.083 U	5.3	62	192
8/29/2017	Detection	0.259	11.3	13	< 0.083 U	5.5	63	156
3/28/2018	Detection	0.223	5.61	13	< 0.083 U	5.3	64	130
8/28/2018	Detection	0.240	15.5			5.9		168
10/22/2018	Detection			18.3	< 0.083 U		54.4	
3/11/2019	Detection	0.219	14.5	16.0	0.09 J	6.4	47.2	160
6/10/2019	Detection	0.209	10.7	15.3	0.07	6.5	52.5	134
8/28/2019	Detection	0.213	12.2	12	< 0.083 U	6.8	51	154
3/24/2020	Detection	0.202	7.08	13.2	0.05 J	6.4	45.9	143
10/19/2020	Detection	0.214	8.39	12.8	0.04 J	5.8	47.6	130

Notes:

mg/L: milligrams per liter

SU: standard unit

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: AP-54 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/24/2016	Background	< 0.93 U	< 1.05 U	35	0.177109 J	< 0.07 U	0.485517 J	7	1	< 0.083 U	< 0.68 U	0.000736668 J	0.02407 J	< 0.29 U	< 0.99 U	1.05347 J
7/18/2016	Background	< 0.93 U	< 1.05 U	58	0.294165 J	< 0.07 U	1	13		< 0.083 U	< 0.68 U	0.001	0.031	< 0.29 U	< 0.99 U	< 0.86 U
9/13/2016	Background	< 0.93 U	< 1.05 U	38	0.0361596 J	< 0.07 U	0.470668 J	7	3.37	< 0.083 U	< 0.68 U	0.000599096 J	0.0122 J	< 0.29 U	< 0.99 U	< 0.86 U
10/5/2016	Background	< 0.93 U	< 1.05 U	35	0.175329 J	< 0.07 U	1	6	1.59	0.1943 J	< 0.68 U	0.006	0.02499 J	< 0.29 U	1.26436 J	< 0.86 U
11/8/2016	Background	< 0.93 U	1.8333 J	227	0.250807 J	0.164026 J	9	19	1.722	< 0.083 U	1.30257 J	0.002	0.049	1.06052 J	< 0.99 U	< 0.86 U
1/24/2017	Background	< 0.93 U	4.57372 J	109	0.660002 J	0.132116 J	25	24	1.107	< 0.083 U	7	0.006	0.082	3.34504 J	< 0.99 U	< 0.86 U
3/7/2017	Background	< 0.93 U	< 1.05 U	96	0.164735 J	< 0.07 U	4	12	2.125	< 0.083 U	< 0.68 U	0.003	0.00568 J	0.545312 J	< 0.99 U	< 0.86 U
4/26/2017	Background	< 0.93 U	< 1.05 U	31.04	0.1 J	< 0.07 U	0.42 J	4.4 J	0.769	< 0.083 U	< 0.68 U	0.00048 J	0.017 J	< 0.29 U	< 0.99 U	< 0.86 U
5/16/2017	Background	< 0.93 U	< 1.05 U	34.92	0.16 J	< 0.07 U	0.44 J	5.33	1.222	< 0.083 U	< 0.68 U	0.00078 J	0.02 J	< 0.29 U	< 0.99 U	< 0.86 U
6/16/2017	Background	5.57	1.65 J	46.98	0.28 J	< 0.07 U	0.53 J	7.14	1.325	< 0.083 U	< 0.68 U	0.00127	0.018 J	< 0.29 U	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: AP-58 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/24/2016	Background	1.44	24.9	18	0.8759 J	7.1	213	602
7/18/2016	Background	1.68	27.4	21	0.8849 J	8.4	229	691
9/13/2016	Background	1.66	17.5	23	0.7518 J	8.3	238	644
10/5/2016	Background	1.56	18.9	27	0.8942 J	8.8	231	696
11/7/2016	Background	1.26	30.5	22	0.5598 J	7.8	186	562
1/24/2017	Background	1.09	34.4	16	< 0.083 U	8.1	158	448
3/7/2017	Background	0.829	48.1	14	< 0.083 U	7.0	123	420
4/26/2017	Background	0.613	59	14	0.53 J	7.1	111	374
5/16/2017	Background	0.473	69.3	13	0.4677 J	7.5	104	344
6/16/2017	Background	0.416	70.1	12	< 0.083 U	6.0	101	398
8/29/2017	Detection	0.333	75.5	12	< 0.083 U	7.8	96	344
12/21/2017	Detection	0.268	73.9			7.4	80	304
3/26/2018	Detection	0.228	77.2	8	< 0.083 U	7.4	70	262
8/28/2018	Detection	0.237	75.9			6.9		300
10/23/2018	Detection			12.5	< 0.083 U		75.5	
3/12/2019	Detection	0.178	74.8	8.13	0.33	8.4	49.9	290
6/11/2019	Detection	0.173	78.3	7.64	0.36	7.6	52.2	272
8/27/2019	Detection	0.149	76.1	6	0.222 J	7.5	53	292
3/24/2020	Detection	0.129	68.1	5.78	0.32	6.8	39.7	246
10/20/2020	Detection	0.126	67.9	4.98	0.28	6.6	34.8	249

Notes:

mg/L: milligrams per liter

SU: standard unit

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

Table 1 - Groundwater Data Summary: AP-58 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/24/2016	Background	< 0.93 U	5	37	0.105636 J	< 0.07 U	0.810009 J	3.86496 J	0.548	0.8759 J	< 0.68 U	< 0.00013 U	0.032	62	< 0.99 U	< 0.86 U
7/18/2016	Background	< 0.93 U	22	104	3	0.459763 J	8	7		0.8849 J	12	0.018	0.042	66	2.81093 J	< 0.86 U
9/13/2016	Background	0.971405 J	25	39	0.162863 J	< 0.07 U	2	2.29869 J	1.007	0.7518 J	2.19582 J	0.007	0.02274 J	68	1.13435 J	1.02461 J
10/5/2016	Background	1.99545 J	18	41	0.382276 J	< 0.07 U	3	2.68738 J	0.787	0.8942 J	1.93685 J	0.017	< 0.005 U	63	2.55318 J	< 0.86 U
11/7/2016	Background	< 0.93 U	14	41	0.108253 J	< 0.07 U	1	1.28551 J	1.65	0.5598 J	< 0.68 U	0.008	0.00775 J	44	< 0.99 U	< 0.86 U
1/24/2017	Background	< 0.93 U	11	56	0.0635907 J	< 0.07 U	2	1.8255 J	1.896	< 0.083 U	< 0.68 U	0.009	0.00625 J	39	< 0.99 U	< 0.86 U
3/7/2017	Background	< 0.93 U	8	42	0.0245 J	< 0.07 U	1	1.05431 J	0.938	< 0.083 U	0.928114 J	0.015	< 0.005 U	26	< 0.99 U	< 0.86 U
4/26/2017	Background	< 0.93 U	6.14	49.86	0.09 J	< 0.07 U	1.57	1.36 J	1.163	0.53 J	< 0.68 U	0.01194	0.006 J	16.9	< 0.99 U	< 0.86 U
5/16/2017	Background	< 0.93 U	4.32 J	43.08	0.03 J	< 0.07 U	0.75 J	0.87 J	0.663	0.4677 J	< 0.68 U	0.01188	< 0.005 U	14.05	< 0.99 U	< 0.86 U
6/16/2017	Background	2.16 J	2.71 J	41.48	0.03 J	< 0.07 U	0.58 J	0.57 J	2.268	< 0.083 U	< 0.68 U	0.01182	< 0.005 U	12.23	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: AP-59 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	рН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/24/2016	Background	0.25	39.3	19	0.7409 J	7.4	37	240
7/18/2016	Background	0.339	38	14	0.6517 J	6.8	27	220
9/13/2016	Background	0.38	36.5	13	0.583 J	7.3	25	216
10/5/2016	Background	0.347	34.6	14	0.7085 J	7.1	26	220
11/7/2016	Background	0.323	35.6	15	0.5832 J	7.2	32	216
1/24/2017	Background	0.317	38.4	13	< 0.083 U	7.0	40	240
3/7/2017	Background	0.253	42	13	< 0.083 U	7.9	43	236
4/26/2017	Background	0.222	41.4	15	0.61 J	7.2	40	226
5/16/2017	Background	0.208	39.5	13	0.5762 J	7.1	38	186
6/16/2017	Background	0.227	36.2	12	< 0.083 U	6.7	31	224
8/29/2017	Detection	0.295	35.4	12	0.6463 J	7.1	21	210
12/21/2017	Detection	0.279	46.8			6.9		228
3/26/2018	Detection	0.218	43.2	12	< 0.083 U	7.0	40	180
8/28/2018	Detection	0.277	42.2			7.1		180
10/23/2018	Detection			19	0.548 J		26.7	
3/11/2019	Detection	0.221	45.2	15.0	0.59	7.4	35.5	46
6/11/2019	Detection	0.233	46.7	14.7	0.65	7.3	38.4	88
7/9/2019	Detection		45.3			7.0		
8/27/2019	Detection	0.246	42.6	11	0.413 J	8.9	26	228
12/9/2019	Detection					7.3		
3/23/2020	Detection	0.228	45.3	12.3	0.61	7.2	38.1	250
10/20/2020	Detection	0.244	49.7	13.2	0.46	8.7	47.0	257

Notes:

mg/L: milligrams per liter

SU: standard unit

- -: Not analyzed

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

Table 1 - Groundwater Data Summary: AP-59 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
5/24/2016	Background	< 0.93 U	< 1.05 U	67	< 0.02 U	< 0.07 U	0.583478 J	2.01538 J	0.711	0.7409 J	< 0.68 U	0.000378518 J	0.029	7	< 0.99 U	1.24044 J
7/18/2016	Background	< 0.93 U	< 1.05 U	72	0.0339425 J	< 0.07 U	3	2.54042 J	-	0.6517 J	1.02999 J	0.000590098 J	0.035	9	< 0.99 U	1.07757 J
9/14/2016	Background	< 0.93 U	< 1.05 U	82	< 0.02 U	< 0.07 U	< 0.23 U	2.3351 J	1.288	0.583 J	< 0.68 U	0.000162193 J	< 0.005 U	9	< 0.99 U	1.01454 J
10/5/2016	Background	< 0.93 U	< 1.05 U	89	< 0.02 U	< 0.07 U	0.300781 J	2.72689 J	0.725	0.7085 J	< 0.68 U	0.011	< 0.005 U	8	< 0.99 U	1.63378 J
11/7/2016	Background	< 0.93 U	< 1.05 U	93	< 0.02 U	< 0.07 U	< 0.23 U	3.0738 J	1.109	0.5832 J	< 0.68 U	0.00039204 J	< 0.005 U	8	< 0.99 U	< 0.86 U
1/24/2017	Background	< 0.93 U	< 1.05 U	107	< 0.02 U	< 0.07 U	< 0.23 U	3.38517 J	0.3279	< 0.083 U	< 0.68 U	0.000152708 J	< 0.005 U	8	< 0.99 U	1.21456 J
3/7/2017	Background	< 0.93 U	< 1.05 U	96	< 0.02 U	< 0.07 U	0.244944 J	3.32152 J	0.713	< 0.083 U	< 0.68 U	0.006	< 0.005 U	7	< 0.99 U	< 0.86 U
4/26/2017	Background	< 0.93 U	1.58 J	104	< 0.02 U	< 0.07 U	< 0.23 U	3.36 J	1.319	0.61 J	< 0.68 U	0.00026 J	< 0.005 U	5.33	< 0.99 U	< 0.86 U
5/16/2017	Background	< 0.93 U	< 1.05 U	93.9	< 0.02 U	< 0.07 U	< 0.23 U	3 J	0.618	0.5762 J	< 0.68 U	0.00033 J	0.006 J	5.66	< 0.99 U	1.09 J
6/16/2017	Background	< 0.93 U	1.96 J	86.79	< 0.02 U	< 0.07 U	< 0.23 U	2.83 J	2.251	< 0.083 U	< 0.68 U	0.00021 J	< 0.005 U	6.4	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

pCi/L: picocuries per liter

Table 1 - Groundwater Data Summary: AP-60 Flint Creek - PBAP Appendix III Constituents

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pН	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
12/19/2016	Background	1.4	16.7	14	0.0946 J	8.9	165	369
1/24/2017	Background	1.12	33.2	13	< 0.083 U	7.8	152	356
3/7/2017	Background	1.26	25.9	12	< 0.083 U	8.1	145	340
3/29/2017	Background	1.14	43	13	< 0.083 U	8.4	140	368
4/26/2017	Background	1.3	25	15	0.58 J	7.6	160	340
5/16/2017	Background	1.41	16.3	14	0.558 J	8.6	167	302
6/16/2017	Background	1.2	29.2	15	< 0.083 U	7.8	152	368
6/28/2017	Background	1.35	17.7	16	0.5516 J	7.5	166	368
8/29/2017	Detection	1.13	32.3	13	0.4518 J	7.7	146	356
12/21/2017	Detection	0.857	46.2			7.2	128	332
3/26/2018	Detection	0.645	45.5	9	< 0.083 U	8.6	113	284
8/28/2018	Detection	1.27	31.1			7.8		276
10/23/2018	Detection			15.7	< 0.083 U		135	
3/11/2019	Detection	0.728	21.2	11.0	0.31	10.9	114	310
6/11/2019	Detection	0.559	3.44	9.79	0.29	10.0	108	304
7/9/2019	Detection					7.7		
8/27/2019	Detection	0.756	10.7	8	0.2 J	10.9	99	330
12/9/2019	Detection					7.6		
3/23/2020	Detection	1.25	27.9	10.9	0.36	9.8	167	370
10/20/2020	Detection	0.301	9.22	7.52	0.15	10.0	80.7	280

Notes:

mg/L: milligrams per liter

SU: standard unit

- -: Not analyzed

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

Table 1 - Groundwater Data Summary: AP-60 Flint Creek - PBAP Appendix IV Constituents

Collection Date	Monitoring	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
	Program	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	μg/L	pCi/L	mg/L	μg/L	mg/L	μg/L	μg/L	μg/L	μg/L
12/19/2016	Background	< 0.93 U	9	17	0.0543046 J	< 0.07 U	2	1.92133 J	1.176	0.0946 J	0.742652 J	0.001	< 0.005 U	60	< 0.99 U	< 0.86 U
1/24/2017	Background	1.34724 J	3.61807 J	34	< 0.02 U	< 0.07 U	0.502321 J	0.87237 J	0.771	< 0.083 U	< 0.68 U	0.000637932 J	< 0.005 U	55	< 0.99 U	< 0.86 U
3/7/2017	Background	< 0.93 U	9	15	< 0.02 U	< 0.07 U	0.297514 J	0.458637 J	1.121	< 0.083 U	< 0.68 U	0.003	< 0.005 U	57	< 0.99 U	< 0.86 U
3/29/2017	Background	< 0.93 U	7	41	0.023217 J	< 0.07 U	3	2.22346 J	1.158	< 0.083 U	1.84769 J	0.002	0.00961 J	53	< 0.99 U	< 0.86 U
4/26/2017	Background	< 0.93 U	11.42	24.03	0.12 J	< 0.07 U	3.75	3.01 J	0.429	0.58 J	2.91 J	0.00236	0.01 J	56.38	< 0.99 U	0.98 J
5/16/2017	Background	1 J	11.39	13.05	0.03 J	< 0.07 U	0.91 J	0.66 J	2.082	0.558 J	< 0.68 U	0.00048 J	0.009 J	62.09	< 0.99 U	< 0.86 U
6/16/2017	Background	< 0.93 U	7.69	27.23	< 0.02 U	< 0.07 U	< 0.23 U	0.42 J	3.697	< 0.083 U	< 0.68 U	0.00063 J	< 0.005 U	54.18	< 0.99 U	< 0.86 U
6/28/2017	Background	< 0.93 U	9.32	12.61	< 0.02 U	< 0.07 U	0.37 J	0.37 J	7.167	0.5516 J	< 0.68 U	0.00031 J	0.006 J	63.76	< 0.99 U	< 0.86 U

Notes:

μg/L: micrograms per liter

mg/L: milligrams per liter

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

J: Estimated value. Parameter was detected at concentration below the reporting limit

- -: Not analyzed

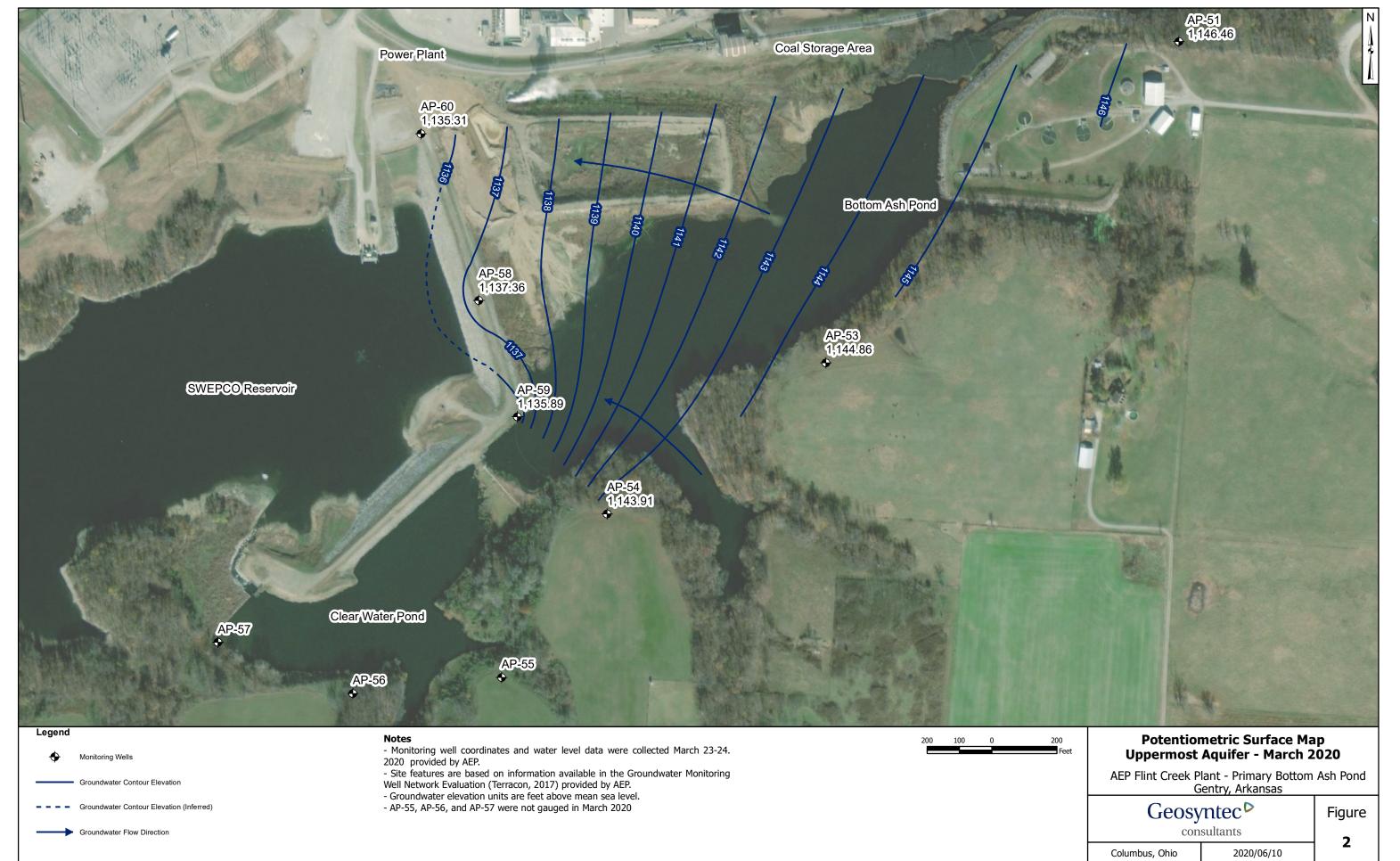
pCi/L: picocuries per liter

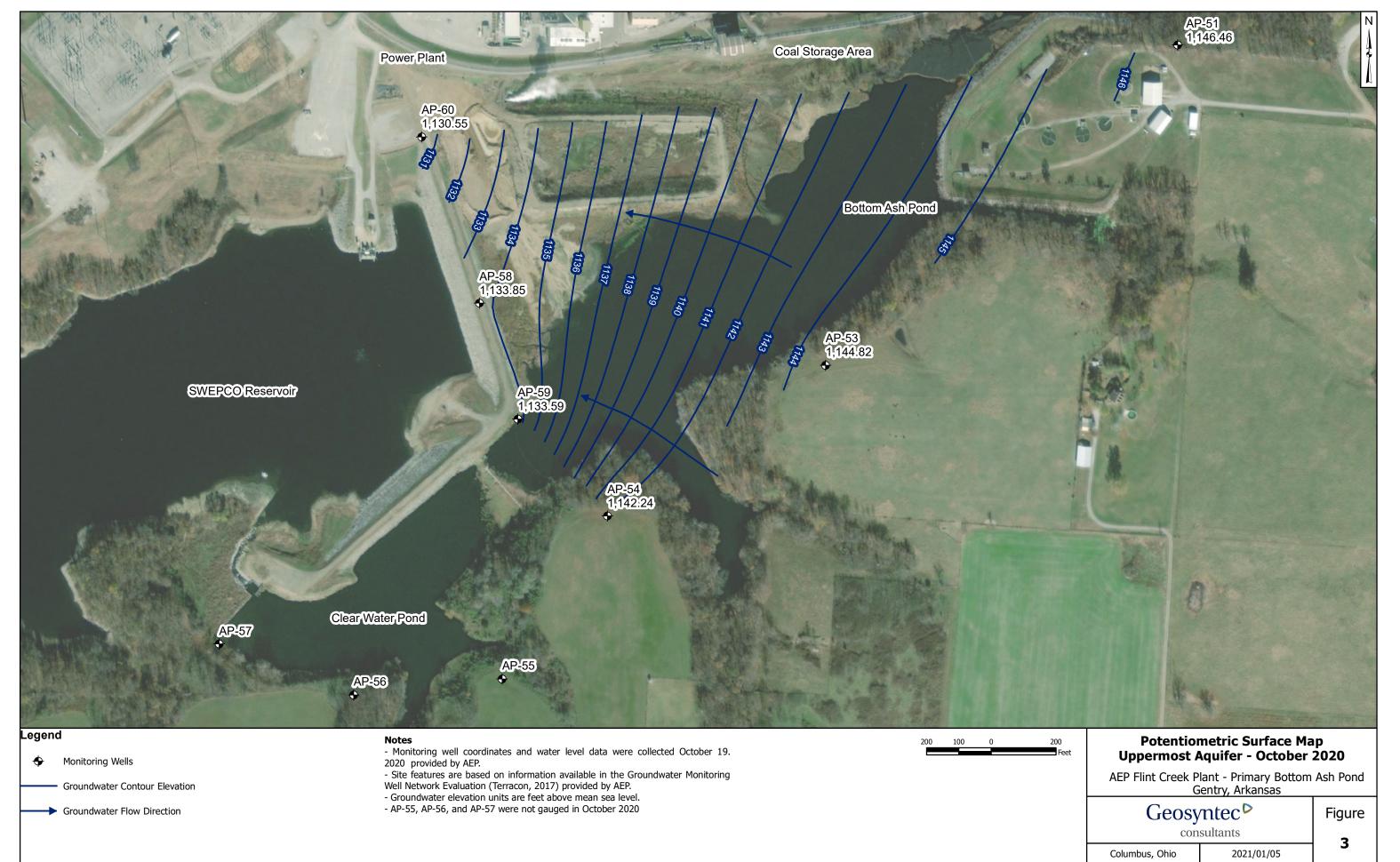
Table 1: Residence Time Calculation Summary Flint Creek Primary Bottom Ash Pond

			2020	0-03	2020	0-10
CCR Management Unit	Monitoring Well	Well Diameter (inches)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
	AP-51 [1]	2.0	96	0.6	133	0.5
	AP-53 ^[1]	2.0	176	0.3	273	0.2
Primary Bottom	AP-54 ^[1]	2.0	544	0.1	750	0.1
Ash Pond	AP-58 ^[2]	2.0	259	0.2	190	0.3
	AP-59 ^[2]	2.0	630	0.1	723	0.1
	AP-60 [2],[3]	2.0	195	0.3	302	0.2

Notes:

- [1] Background Well
- [2] Downgradient Well
- [3] AP-52 was replaced with AP-60 in December 2016





APPENDIX 2 - Statistical Analyses

The memoranda summarizing the statistical evaluations for the August/December 2019 and March 2020 detection monitoring sampling events follow.



941 Chatham Lane, Suite 103 Columbus, Ohio 43212 PH 614.468.0415 FAX 614.468.0416 www.geosyntec.com

Memorandum

Date: April 30, 2020

To: David Miller (AEP)

Copies to: Bill Smith (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Evaluation of Detection Monitoring Data at

Flint Creek Plant's Primary Bottom Ash Pond (PBAP)

In accordance with the United States Environmental Protection Agency's (USEPA's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257 Subpart D, "CCR rule"), the second semiannual detection monitoring event at the Primary Bottom Ash Pond (PBAP), an existing CCR unit at the Flint Creek Power Plant located in Gentry, Arkansas, was completed on August 27, 2019. Based on the results, a one-of-two verification sampling was completed on December 9, 2019.

Background values for the PBAP were previously calculated in January 2018. After a minimum of four detection monitoring events, the results of those events were compared to the existing background and the dataset was updated as appropriate. Revised upper prediction limits (UPLs) were calculated for each Appendix III parameter to represent background values. Lower prediction limits (LPLs) were also calculated for pH. Details on the calculation of these revised background values are described in Geosyntec's *Statistical Analysis Summary* report, dated March 12, 2020. As discussed in the report, the prediction limit calculated in January 2018 will be used for calcium at AP-58 while further research is completed regarding changes in observed calcium concentrations.

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

Evaluation of Detection Monitoring Data – Flint Creek PBAP April 30, 2020 Page 2

Detection monitoring results and the relevant background values are compared in Table 1. No SSIs were observed at the Flint Creek PBAP CCR unit, and as a result the Flint Creek PBAP will remain in detection monitoring.

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

Donomoton	Units	Description	AP-58	AP	-59	AP	-60	
Parameter		Description	8/27/2019	8/27/2019	12/9/2019*	8/27/2019	12/9/2019*	
Boron	mg/L	Intrawell Background UPL	0.706	0.386		1.66		
DOIOII	mg/L	Analytical Data	0.149	0.246		0.756		
Calcium	mg/L	Intrawell Background UPL	85.1	47.1		51.3		
Calcium	mg/L	Analytical Data	76.1	42.6		10.7		
Chloride	mg/L	Intrawell Background UPL	27.4	19.0		17.7		
Chloride		Analytical Data	6.0	11.0	-	8.0		
Fluoride	mg/L	Intrawell Background UPL	1.00	1.00		1.00		
Tuonde	mg/L	Analytical Data	0.22	0.41		0.20		
	SU	Intrawell Background UPL	9.0	7.7		10.2		
pН		Intrawell Background LPL	6.2	6.6		6.4		
		Analytical Data	7.5	8.9	7.3	10.9	7.6	
Sulfate	mg/L	Intrawell Background UPL	135	47	7.2	18	33	
Sullate		Analytical Data	53	26	-	99	-	
Total Dissolved Solids		Intrawell Background UPL	440	257		405		
Total Dissolved Solids	mg/L	Analytical Data	292	228	-	330		

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

--: Not analyzed

Bold values exceed the background value

Background values are shaded gray

*: pH data was received on 2/26/2020

ATTACHMENT A Certification by Qualified Professional Engineer

CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected statistical method, described above and in the January 15, 2018 Statistical Analysis Summary report, is appropriate for evaluating the groundwater monitoring data for the Flint Creek PBAP CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

DAVID ANTHONY MILLER Printed Name of Licensed Professional Engineer

Signature

15296 License Number

ARKANSAS Licensing State

05.08.2020

Date





941 Chatham Lane, Suite 103 Columbus, Ohio 43221 PH 614.468.0415 FAX 614.468.0416 www.geosyntec.com

June 23, 2020

Bill Smith American Electric Power 1 Riverside Plaza, 22nd Floor Columbus, OH 43215

Subject: Flint Creek Primary Bottom Ash Pond

Statistical Analysis Summary – Background Update Calculations Revision

Dear Mr. Smith:

Geosyntec Consultants, Inc. (Geosyntec) previously prepared the *Statistical Analysis Summary* – *Background Update Calculations* report for the Flint Creek Primary Bottom Ash Pond on behalf of American Electric Power (AEP) on March 12, 2020. The purpose of this report was to document the update to the background dataset and calculated upper prediction limits (UPLs) and lower prediction limits (LPLs) for pH which were established for Appendix III parameters in accordance with 40 CFR 257 Subpart D ("CCR Rule").

Following completion of the report, it was noted that Table 2 (Background Level Summary) included an incorrect value for the calculated intrawell fluoride UPL at monitoring well AP-60. The statistical calculations provided in Attachment B did include the correct UPL. A revised report which includes a revised Table 2 with the appropriate UPL for fluoride at AP-60 is provided with this letter.

Sincerely,

Allison Kreinberg Project Manager

STATISTICAL ANALYSIS SUMMARY-Background Update Calculations

Revision 1

Primary Bottom Ash Pond – Flint Creek Plant Gentry, Arkansas

Submitted to



1 Riverside Plaza Columbus, Ohio 43215-2372

Submitted by



engineers | scientists | innovators

941 Chatham Lane Suite 103 Columbus, Ohio 43221

June 23, 2020

CHA8473

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Table 2	Background Level Summary

LIST OF ATTACHMENTS

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

LIST OF ACRONYMS AND ABBREVIATIONS

ANOVA Analysis of Variance

CCR Coal Combustion Residuals

CCV Continuing Calibration Value

CFR Code of Federal Regulations

EPA Environmental Protection Agency

LFB Laboratory Fortified Blanks

LPL Lower Prediction Limit

LRB Laboratory Reagent Blanks

NELAP National Environmental Laboratory Accreditation Program

PBAP Primary Bottom Ash Pond

PQL Practical Quantitation Limit

QA Quality Assurance

QC Quality Control

SSI Statistically Significant Increase

TDS Total Dissolved Solids

UPL Upper Prediction Limit

USEPA United States Environmental Protection Agency

SECTION 1

EXECUTIVE SUMMARY

In accordance with the United States Environmental Protection Agency's (USEPA's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257.90-257.98, "CCR rule"), groundwater monitoring has been conducted at the Primary Bottom Ash Ponds (PBAP), an existing CCR unit at the Flint Creek Power Plant located in Gentry, Arkansas.

Ten monitoring events were completed prior to August 2017 to establish background concentrations for Appendix III and Appendix IV parameters under the CCR rule. Four semiannual detection monitoring events were conducted between August 2017 and March 2019. Data from these four events, including both initial and verification results, were evaluated for inclusion in the background dataset. Groundwater data underwent several validation tests, including those for completeness, sample tracking accuracy, transcription errors, and consistent use of measurement units. No data quality issues were identified which would impact the usability of the data.

The detection monitoring data were submitted to Groundwater Stats Consulting, LLC for statistical analysis. The compliance data were reviewed for outliers, which were removed (when appropriate) prior to updating upper prediction limits (UPLs) for each Appendix III parameter to represent background values. Oversight on the use of statistical calculations was provided by Dr. Kirk Cameron of MacStat Consulting, Ltd. Certification of the selected statistical methods by a qualified professional engineer is documented in Attachment A.

SECTION 2

PRIMARY BOTTOM ASH POND EVALUATION

2.1 Previous Background Calculations

Ten background monitoring events were completed from May 2016 through June 2017 to establish background concentrations for Appendix III and Appendix IV parameters under the CCR rule. The data were reviewed for outliers and trends prior to calculating upper prediction limits (UPLs) for each Appendix III parameter. Lower prediction limits (LPLs) were also established for pH. Initial statistical analyses recommended intrawell prediction limits for chloride and interwell prediction limits for all other Appendix III parameters. The statistical analyses to establish background levels were previously documented in the January 2018 *Statistical Analysis Summary* report (Geosyntec, 2018a). A subsequent site investigation supported the use of intrawell limits for all parameters due to natural variations in the abundance of weathered limestone and its effect on groundwater quality (Geosyntec, 2018b). Thus, intrawell prediction limits were selected for all parameters with a one-of-two resampling plan.

2.2 Data Validation & QA/QC

Since August 2017, four semiannual detection monitoring events have been conducted at the PBAP. If the initial results for each detection monitoring event identified possible exceedances, verification sampling was completed on an individual well/parameter basis. Thus, a minimum of four samples were collected from each compliance well. A summary of data collected during these detection monitoring events may be found in Table 1.

Chemical analysis was completed by an analytical laboratory certified by the National Environmental Laboratory Accreditation Program (NELAP). Quality assurance and quality control (QA/QC) samples completed by the analytical laboratory included the use of laboratory reagent blanks (LRBs), continuing calibration verification (CCV) samples, and laboratory fortified blanks (LFBs).

The analytical data were imported into a Microsoft Access database, where checks were completed to assess the accuracy of sample location identification and analyte identification. Where necessary, unit conversions were applied to standardize reported units across all sampling events. Exported data files were created for use with the SanitasTM v.9.6.23 statistics software. The export was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

2.3 Statistical Analysis

The detection monitoring data used to conduct the statistical analyses described below are summarized in Table 1. Statistical analyses for the PBAP were conducted in accordance with the

January 2017 Statistical Analysis Plan (AEP, 2017), except where noted below. The complete statistical analysis results are included in Attachment B.

Time series plots of Appendix III parameters are included in Attachment B and were used to evaluate concentrations over time and to provide an initial screening of suspected outliers and trends. Box plots were also compiled to provide visual representation of variations between wells and within individual wells (Attachment B).

2.3.1 Background Outlier Evaluation

Potential outliers were evaluated using Tukey's outlier test; i.e., data points were considered potential outliers if they met one of the following criteria:

$$x_i < \tilde{x}_{0.25} - 3 \times IQR \quad (1)$$

or

$$x_i > \tilde{x}_{0.75} + 3 \times IQR \quad (2)$$

where:

 $x_i =$ individual data point

 $\tilde{x}_{0.25} = \text{first quartile}$

 $\tilde{x}_{0.75} = \text{third quartile}$

IQR = the interquartile range = $\tilde{x}_{0.75} - \tilde{x}_{0.25}$

Data collected during the detection monitoring period that were evaluated as potential outliers are summarized in Attachment B. Tukey's outlier test indicated one potential outlier for the March 2018 sampling event at upgradient well AP-51. However, this data was retained in the database as it was similar in concentration to other upgradient locations.

2.3.2 Establishment of Updated Background Levels

Intrawell tests compare compliance data from a single well to background data within the same well and are most appropriate when 1) upgradient wells exhibit spatial variation; 2) when statistical limits constructed from upgradient wells would not be conservative from a regulatory perspective; or 3) when downgradient water quality is not impacted compared to upgradient water quality for the same parameter. Periodic updating of background statistical limits is necessary as natural systems continuously change due to physical changes to the environment. For intrawell analyses, data for all wells and constituents are re-evaluated when a minimum of four new data points are available. These four (or more) new data points are used to determine if earlier concentrations are representative of present-day groundwater quality.

Mann-Whitney (Wilcoxon rank-sum) tests were used to compare the medians of historical data (May 2016 - June 2017) to the new compliance samples (August 2017 – March 2019). Results

were evaluated to determine if the medians of the two groups were similar at the 99% confidence level. Where no significant difference was found, the new compliance data were added to the background dataset. Where a statistically significant difference was found between the medians of the two groups, the data were reviewed to evaluate the cause of the difference and to determine if adding newer data to the background dataset, replacing the background dataset with the newer data, or continuing to use the existing background dataset was most appropriate. If the differences appeared to have been caused by a release, then the previous background dataset would have continued to be used.

The complete Mann-Whitney test results and a summary of the significant findings can be found in Attachment B. Significant differences were only found between the two groups for boron, calcium, chloride, sulfate, and TDS at AP-58; sulfate at AP-54; and sulfate at AP-60.

However, due to more recent increases in calcium concentrations at well AP-58, the previously calculated upper prediction limit will be used for this well/constituent pair until further research identifies the cause of this trend. Because historical concentrations of boron, sulfate and TDS at well AP-58 were significantly higher than more recent samples these records were truncated to use the more recent data. During the next background update, if lower concentrations continue, the earlier measurements will be deselected such that the statistical limits represent present-day groundwater quality conditions. Although significant differences were observed for chloride at AP-58 and sulfate at AP-54 and AP-60, the datasets were not truncated as the magnitude of the median differences for these well/parameter pairs was substantially lower than the differences observed at AP-58.

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

2.3.3 Updated Prediction Limits

Intrawell UPLs were updated using all the historical data through March 2019 to represent background values. Intrawell LPLs were also generated for pH. The only exception was for calcium at downgradient well AP-58, which used the previously calculated UPL, and for boron, sulfate, and TDS where a truncated dataset was used as described in Section 2.3.2. The updated prediction limits are summarized in Table 2.

The intrawell UPLs were calculated for a one-of-two retesting procedure; i.e., if at least one sample in a series of two does not exceed the UPL, then it can be concluded that an SSI has not occurred. In practice, where the initial result does not exceed the UPL, a second sample will not be collected. The retesting procedures achieve an acceptably high statistical power to detect changes at downgradient wells for constituents evaluated using intrawell prediction limits.

2.4 Conclusions

Four detection monitoring events were completed in accordance with the CCR Rule. The laboratory and field data from these events were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. Mann-Whitney tests were completed to evaluate whether data from the detection monitoring events could be added to the existing background dataset. Where appropriate, the background datasets were updated, and UPLs and LPLs were recalculated. Intrawell tests using a one-of-two retesting procedure were selected for Appendix III parameters.

SECTION 3

REFERENCES

American Electric Power (AEP). 2017. Statistical Analysis Plan – Flint Creek Plant. January.

Geosyntec Consultants. 2018a. Statistical Analysis Summary. Bottom Ash Storage Pond – Flint Creek Plant. January.

Geosyntec Consultants, 2018b. Alternative Source Demonstration – Federal CCR Rule. Flint Creek Plant - Primary Bottom Ash Pond. April.

United States Environmental Protection Agency (USEPA). 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530/R-09-007. March.

TABLES

Table 1: Groundwater Data Summary Flint Creek - Primary Bottom Ash Pond

		AP-51							AP-53					
Parameter	Unit	8/29/2017	3/28/2018	8/28/2018	10/22/2018	3/11/2019	6/10/2019	8/29/2017	3/28/2018	8/28/2018	10/22/2018	3/11/2019	6/10/2019	
		2017-D1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1	2017-D1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1-R1	
Boron	mg/L	0.0171	0.0152	0.0110	-	0.0100 J	7.41	0.114	0.115	0.124	=	0.114	7.19	
Calcium	mg/L	5.13	11.1	6.69	=	6.20	181	2.82	3.51	3.37	-	3.09	175	
Chloride	mg/L	6.00	2.00	-	9.71	7.84	7.79	11.0	12.0	-	19.2	12.3	13.4	
Fluoride	mg/L	1.00 U	1.00 U	-	1.00 U	0.0400 J	0.0500 J	1.00 U	1.00 U	-	1.00 U	0.0700 J	0.0600	
Total Dissolved Solids	mg/L	50.0	96.0	74.0	-	70.0	106	92.0	114	120	-	130	98.0	
Sulfate	mg/L	3.00	9.00	=	2.14	0.400 U	2.60	34.0	43.0	=	45.0	34.6	32.8	
pН	SU	4.8	7.8	7.7	-	7.6	7.2	4.8	5.0	5.6	=	5.2	5.2	

		AP-54							AP-58					
Parameter	Unit	8/29/2017	3/28/2018	8/28/2018	10/22/2018	3/11/2019	6/10/2019	8/29/2017	12/21/2017	3/26/2018	8/28/2018	10/23/2018	3/12/2019	6/11/2019
		2017-D1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1-R1	2017-D1	2017-D1-R1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1-R1
Boron	mg/L	0.259	0.223	0.240	-	0.219	8.36	0.333	0.268	0.228	0.237	-	0.178	27.4
Calcium	mg/L	11.3	5.61	15.5	-	14.5	156	75.5	73.9	77.2	75.9	=	74.8	247
Chloride	mg/L	13.0	13.0	-	18.3	16.0	15.3	12.0	-	8.00	-	12.5	8.13	7.64
Fluoride	mg/L	1.00 U	1.00 U	-	1.00 U	0.0900 J	0.0700	1.00 U	-	1.00 U	-	1.00 U	0.330	0.360
Total Dissolved Solids	mg/L	156	130	168	-	160	134	344	304	262	300	=	290	272
Sulfate	mg/L	63.0	64.0	-	54.4	47.2	52.5	96.0	80.0	70.0	-	75.5	49.9	52.2
рН	SU	5.5	5.3	5.9	-	6.4	6.5	7.8	7.4	7.4	6.9	-	8.4	7.6

		AP-59								AP-60							
Parameter	Unit	8/29/2017	12/21/2017	3/26/2018	8/28/2018	10/23/2018	3/11/2019	6/11/2019	7/9/2019	8/29/2017	12/21/2017	3/26/2018	8/28/2018	10/23/2018	3/11/2019	6/11/2019	7/9/2019
		2017-D1	2017-D1-R1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1-R1	2019-D1-R2	2017-D1	2017-D1-R1	2018-D1	2018-D2	2018-D2	2019-D1	2019-D1-R1	2019-D1-R2
Boron	mg/L	0.295	0.279	0.218	0.277	-	0.221	27.0	-	1.13	0.857	0.645	1.27	-	0.728	5.95	-
Calcium	mg/L	35.4	46.8	43.2	42.2	=	45.2	247	45.3	32.3	46.2	45.5	31.1	-	21.2	113	-
Chloride	mg/L	12.0	-	12.0	-	19.0	15.0	14.7	-	13.0	-	9.00	1	15.7	11.0	9.79	-
Fluoride	mg/L	0.646 J	-	1.00 U	ī	0.548 J	0.590	0.650	-	0.452 J	-	1.00 U	1	1.00 U	0.310	0.290	-
Total Dissolved Solids	mg/L	210	228	180	180	=	46.0	88.0	-	356	332	284	276	-	310	304	-
Sulfate	mg/L	21.0	=	40.0	ı	26.7	35.5	38.4	-	146	128	113	-	135	114	108	-
pН	SU	7.1	6.9	7.0	7.1	-	7.4	7.3	7.0	7.7	7.2	8.6	7.8	-	10.9	10.0	7.7

Notes:

mg/L: milligrams per liter

SU: standard unit

- U: Parameter was not present in concentrations above the method detection limit and is reported as the reporting limit
- J: Estimated value. Parameter was detected in concentrations below the reporting limit
- --: Not Measured
- D1: First semi-annual detection monitoring event of the year
- D2: Second semi-annual detection monitoring event of the year
- R1: First verification event associated with detection monitoring round
- R2: Second verification event associated with detection monitoring round

All samples were collected as part of the detection monitoring program.

Table 2: Background Level Summary
Flint Creek Plant - Primary Bottom Ash Pond

Parameter	Units	Description	AP-58	AP-59	AP-60
Boron	mg/L	Intrawell Background UPL	0.706	0.386	1.66
Calcium	mg/L	Intrawell Background UPL	85.1	47.1	51.3
Chloride	mg/L	Intrawell Background UPL	27.4	19.0	17.7
Fluoride	mg/L	Intrawell Background UPL	1.00	1.00	0.791
рН	SU	Intrawell Background UPL	9.0	7.7	10.2
pm	30	Intrawell Background LPL	6.2	6.6	6.4
Sulfate	mg/L	Intrawell Background UPL	135	47.2	183
Total Dissolved Solids	mg/L	Intrawell Background UPL	440	257	405

Notes:

UPL: Upper prediction limit LPL: Lower prediction limit

ATTACHMENT A Certification by a Qualified Professional Engineer

Certification by a Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Flint Creek Primary Bottom Ash Pond CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

DAVID ANTHONY MILLER

Printed Name of Licensed Professional Engineer

15296 License Number

ARKANSAS
Licensing State

07.09.2020 Date

ATTACHMENT B Statistical Analysis Output

Infernal - I ow Risk - Archived - FSH0000057493 - 01/31/2021 - flc cmp mt esh0000057493.pdf

GROUNDWATER STATS CONSULTING

SWFPR= 1 - (1 - alpha) $D P P L = X + k \times L$ As Hg C = (x (n) - x (n-2))/(x (n)) Zn Vn Co .

December 20, 2019

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

RE: Flint Creek Bottom Ash Pond – Background Update 2019

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the background update of groundwater data for American Electric Power's Flint Creek Bottom Ash Pond. The analysis complies with the federal rule for the Disposal of Coal Combustion Residuals from Electric Utilities (CCR Rule, 2015) as well as with the USEPA Unified Guidance (2009).

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

Upgradient wells: AP-51, AP-53, and AP-54
 Downgradient wells: AP-58, AP-59, and AP-60

Data were provided electronically to Groundwater Stats Consulting, and the statistical analysis was reviewed by Dr. Kirk Cameron, PhD Statistician with MacStat Consulting and primary author of the USEPA Unified Guidance. The background screening and selection of statistical method was conducted in March 2018 and approved by Dr. Cameron. A summary of the screening is provided below.

The following constituents were evaluated:

 Appendix III parameters – boron, calcium, chloride, fluoride, pH, sulfate, and TDS: Time series plots for Appendix III parameters at all wells are provided for the purpose of screening data at these wells (Figure A). Additionally, box plots are included for all constituents at both 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.

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

Summary of Statistical Method:

1) Intrawell prediction limits, combined with a 1-of-2 resample plan for boron, calcium, chloride, fluoride, pH, sulfate and total dissolved solids (TDS).

Parametric prediction limits are utilized when the screened historical data follow a normal or transformed-normal distribution. When data cannot be normalized or the majority of data are nondetects, a nonparametric test is utilized. 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.

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

Historical Summary – March 2018 Background Screening

Outlier Evaluation

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

Tukey's outlier test noted a few outliers which were included on the Outlier Summary Table and accompanying graphs on the previous screening. Any values flagged as outliers are plotted in a lighter font on the time series graph. For arsenic in upgradient wells, the highest value of 0.024 mg/L was flagged as an outlier. The other low level detections identified by the test as possible outliers were not flagged because they were just slightly above the reporting limit. No values were flagged as outliers for mercury in upgradient wells as all values are very low level detections. A substitution of the most recent reporting limit was applied when varying detection limits existed in data.

No true seasonal patterns were observed on the time series plots for any of the detected data; therefore, no deseasonalizing adjustments were made to the data. When seasonal patterns are observed, data may be deseasonalized so that the resulting limits will correctly account for the seasonality as a predictable pattern rather than random variation or a release.

While trends may be visual, a quantification of the trend and its significance is needed. The Sen's Slope/Mann Kendall trend test was used to evaluate all data at each well to identify statistically significant increasing or decreasing trends. In the absence of suspected contamination, significant trending data are typically not included as part of the background data used for construction of prediction limits. This step serves to eliminate the trend and, thus, reduce variation in background. When statistically significant decreasing trends are present, earlier data are evaluated to determine whether earlier concentration levels are significantly different than current reported concentrations and will be deselected as necessary. When the historical records of data are truncated for the reasons above, a summary report will be provided to show the date ranges used in construction of the statistical limits.

The results of the trend analyses showed several statistically significant decreasing trend and were included on Trend Test Summary Table that accompanied the trend tests. A

statistically significant increasing trend was noted for calcium in well AP-58. Because interwell methods are recommended for this well/parameter pair as discussed below, no adjustments were made at this time.

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 and when statistical limits constructed from upgradient wells would not be conservative from a regulatory perspective.

The ANOVA identified no variation for fluoride, but variation was identified in groundwater upgradient of the site for all other Appendix III parameters. Data were further evaluated as described for the appropriateness of intrawell testing to accommodate the groundwater quality. A summary table of the ANOVA results was included with the previous screening.

<u>Appendix III – Determination of Spatial Variation</u>

Intrawell limits constructed from carefully screened background data from within each well serve to provide statistical limits that are conservative (i.e. lower) from a regulatory perspective, and that will rapidly identify a change in more recent compliance data from within a given well. This statistical method removes the element of variation from across wells and eliminates the chance of mistaking natural spatial variation for a release from the facility. Prior to performing intrawell prediction limits, several steps were required to reasonably demonstrate downgradient water quality does not have existing impacts from the practices of the facility.

Exploratory data analysis was used as a general comparison of concentrations in downgradient wells for all Appendix III parameters recommended for intrawell analyses to concentrations reported in upgradient wells. Upper tolerance limits were used in conjunction with confidence intervals to determine whether the estimated averages in downgradient wells are higher than observed levels upgradient of the facility. The upper tolerance limits were constructed to represent the extreme upper range of possible background levels at the site.

In cases where downgradient average concentrations are higher than observed concentrations upgradient for a given constituent, an independent study and hydrogeological investigation would be required to identify local geochemical conditions and expected groundwater quality for the region to justify an intrawell approach. Such an assessment is beyond the scope of services provided by Groundwater Stats Consulting. When there is not an obvious explanation for observed concentration differences in downgradient wells relative to reported concentrations in upgradient wells, interwell prediction limits will initially be selected for the statistical method until further evidence shows that concentrations are due to natural variation rather than a result of the facility.

Parametric tolerance limits were constructed with a target of 99% confidence and 95% coverage using pooled upgradient well data for each of the Appendix III parameters recommended for intrawell analyses. The confidence and coverage levels for nonparametric tolerance limits are dependent upon the number of background samples. As more data are collected, the background population is better represented and the confidence and coverage levels increase.

Confidence intervals were constructed on downgradient wells for each of the Appendix III parameters using the tolerance limits discussed above, to determine intrawell eligibility for parameters exhibiting spatial variation. When the entire confidence interval is above a background standard for a given parameter, interwell methods are initially recommended as the statistical method. Therefore, only parameters with confidence intervals which did not exceed background standards are eligible for intrawell prediction limits.

Confidence intervals for the above parameters were found to be within their respective background limit for chloride, but above background limits for all other parameters tested. While typically interwell methods would be recommended for all parameters except chloride, studies conducted by Geosyntec Consultants support the use of intrawell limits for all parameters due to natural differences in lithology and the variable groundwater related to the presence of limestone.

All available data through June 2017 at each well were used to establish intrawell background limits based on a 1-of-2 resample plan that will be used for future comparisons. Future compliance measurements will be compared to these background limits during each subsequent semi-annual sampling event.

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, upgradient well data will be carefully screened for outliers and trends, and prediction limits will be updated providing data are stable. Alternatively, limits will be updated when a minimum of 2 new samples from each upgradient well are available. In the intrawell case, data for all wells and constituents are re-evaluated when a minimum of 4 new data points are available to determine whether earlier concentrations are representative of present-day groundwater quality. In some cases, the earlier portion of data are deselected prior to construction of limits in order to provide sensitive limits that will rapidly detect changes in groundwater quality. Even though the data are excluded from the calculation, the values will continue to be reported and shown in tables and graphs.

Background Update Summary – October 2019

Prior to updating background data, samples were re-evaluated for outliers using Tukey's outlier test and visual screening on all data through March 2019. Although Tukey's noted a high value for calcium in upgradient well AP-51, this value was similar to concentrations in other upgradient wells, and therefore, no values for Appendix III parameters were flagged (Figure C).

For constituents requiring intrawell prediction limits, the Mann-Whitney (Wilcoxon Rank Sum) test was used to compare the medians of historical data through June 2017 to the new compliance samples at each well through March 2019 to evaluate whether the groups are statistically different at the 99% confidence level, in which case background data may be updated with compliance data (Figure D). Statistically significant differences were found between the two groups for boron, calcium, chloride and TDS in well AP-58; and sulfate in upgradient well AP-54 and downgradient wells AP-58, and AP-60.

Typically, when the test concludes that the medians of the two groups are significantly different, particularly in the downgradient wells, the background are not updated to include the newer data but will be reconsidered in the future. Due to the more recent increase in concentrations for calcium in well AP-58, this record was not updated at this time and will continue to use the prediction limit that was established during the initial background screening which includes the original 8 background samples. Geosyntec Consultants, reportedly, will conduct further studies to determine if the more recent concentrations are reflective of present-day groundwater quality conditions in that region, in which case the record will be updated during the next background update. This will ensure that earlier measurements are not included in construction of the statistical limit.

Regarding boron, sulfate, and TDS in downgradient well AP-58, historical concentrations were significantly higher than more recent reported samples. Therefore, earlier measurements were deselected prior to construction of statistical limits so that resulting limits are conservative from a regulatory perspective and capable of identifying slight increases, should they occur.

Although significant differences were also noted for chloride in well AP-58 and sulfate in wells AP-54 and AP-60, these records were updated since the magnitude of the median differences are substantially lower than cases mentioned previously. A summary of these results follows this letter and the test results are included with the Mann Whitney test section at the end of this report. Additionally, a summary of well/constituent pairs using a truncated portion of their data follows this letter (Figure E).

Intrawell prediction limits using all historical data through March 2019, except for the cases mentioned above, combined with a 1-of-2 resample plan, were constructed and a summary of the updated limits follows this letter (Figure F). Future compliance observations at each well will be compared to these background limits during each subsequent semi-annual sampling event.

Thank you for the opportunity to assist you in the statistical analysis of groundwater quality for the Flint Creek Bottom Ash Pond. If you have any questions or comments, please feel free to contact us.

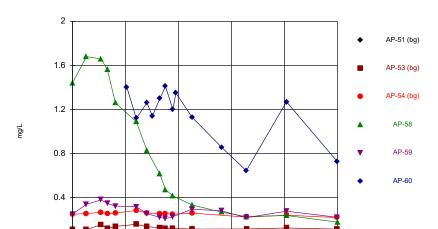
For Groundwater Stats Consulting,

Kristina Rayner

Andrew T. Collins Groundwater Analyst

Kristina L. Rayner

Groundwater Statistician



Time Series

Constituent: Boron, total Analysis Run 12/23/2019 9:56 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

1/27/18

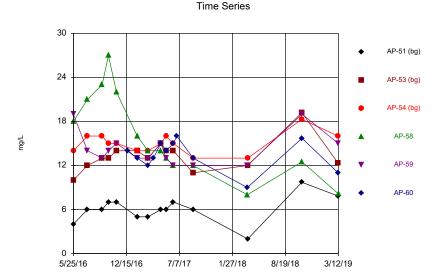
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Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

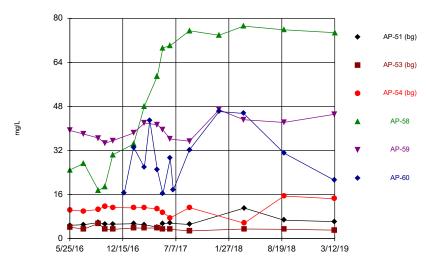
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12/15/16



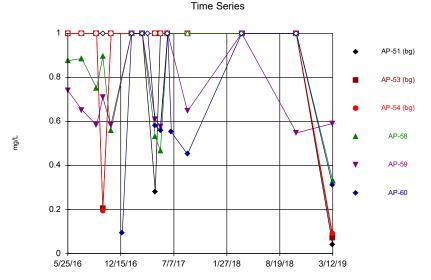
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Time Series



Constituent: Calcium, total Analysis Run 12/23/2019 9:56 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

 ${\it Sanitas^{\rm TM}}\,v.9.6.23e\,{\it Sanitas}\,{\it software}\,{\it utilized}\,{\it by}\,{\it Groundwater}\,{\it Stats}\,{\it Consulting}.\,{\it UG}\,{\it Hollow}\,{\it symbols}\,{\it indicate}\,{\it censored}\,{\it values}.$

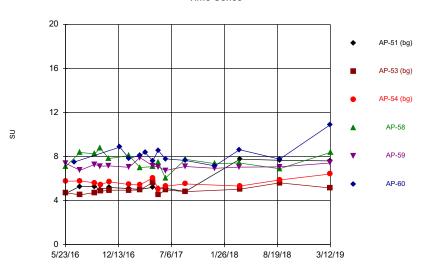


Constituent: Fluoride, total Analysis Run 12/23/2019 9:56 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

5/25/16

12/15/16

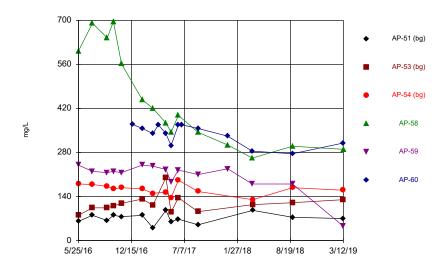
AP-60



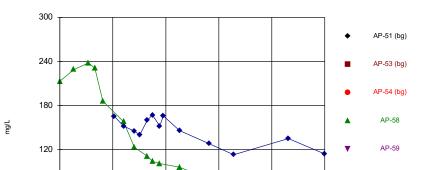
Constituent: pH, field Analysis Run 12/23/2019 9:56 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG





Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:56 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Time Series

Constituent: Sulfate, total Analysis Run 12/23/2019 9:56 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

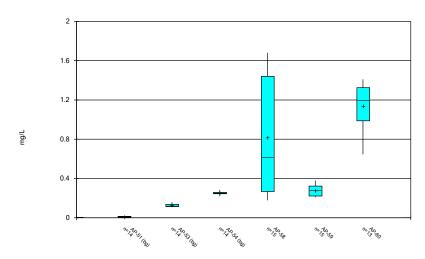
7/7/17

1/27/18

8/19/18

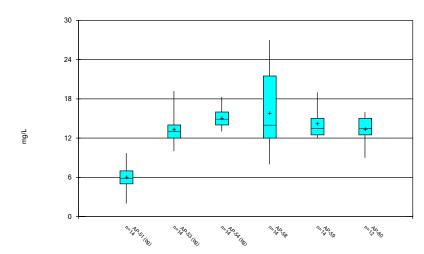
3/12/19





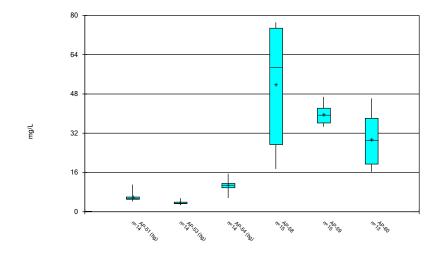
Constituent: Boron, total Analysis Run 12/23/2019 9:57 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Box & Whiskers Plot



Constituent: Chloride, total Analysis Run 12/23/2019 9:57 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

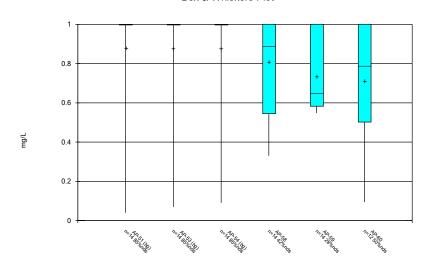
Box & Whiskers Plot



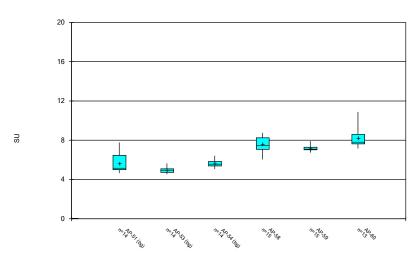
Constituent: Calcium, total Analysis Run 12/23/2019 9:57 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Box & Whiskers Plot

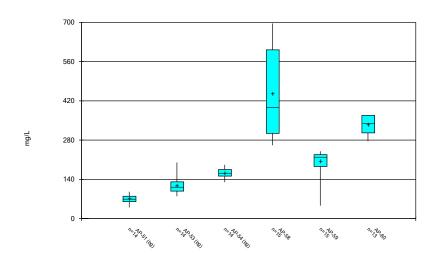


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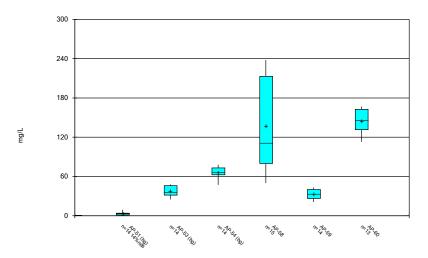
Constituent: pH, field Analysis Run 12/23/2019 9:57 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Box & Whiskers Plot



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:57 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





Constituent: Sulfate, total Analysis Run 12/23/2019 9:57 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Outlier Summary

Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP Printed 12/16/2019, 1:22 PM

No outliers identified.

Outlier Analysis - Significant Results

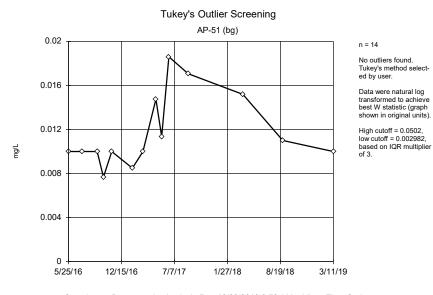
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP Printed 12/23/2019, 10:03 AM

 Constituent
 Well
 Outlier Value(s)
 Date(s)
 Method
 N Mean
 Std. Dev. Distribution
 Normality Test

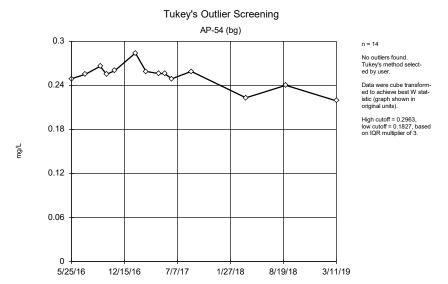
 Calcium, total (mg/L)
 AP-51 (bg)
 Yes
 11.1
 3/28/2018
 NP
 14 5.801
 1.638
 In(x)
 ShapiroWilk

Outlier Analysis - All Results

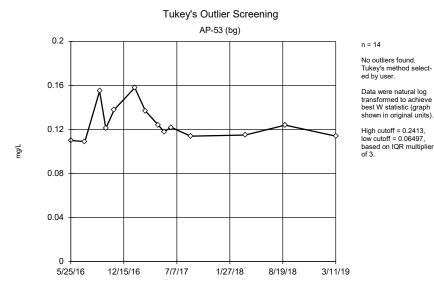
		Flint	Creek BAP	Client: Geosyntec	Data: Flint Creek BAP	Printed 12/23/2019	, 10:03 AM				
Constituent	<u>Well</u>	Outlie	r Value(s)		Date(s)		Method	N Mean	Std. Dev	Distribution	Normality Test
Boron, total (mg/L)	AP-51 (bg)	No	n/a		n/a		NP	14 0.01172	0.003308	In(x)	ShapiroWilk
Boron, total (mg/L)	AP-53 (bg)	No	n/a		n/a		NP	14 0.1256	0.01568	ln(x)	ShapiroWilk
Boron, total (mg/L)	AP-54 (bg)	No	n/a		n/a		NP	14 0.2521	0.01646	x^3	ShapiroWilk
Boron, total (mg/L)	AP-58	No	n/a		n/a		NP	15 0.8177	0.5741	ln(x)	ShapiroWilk
Boron, total (mg/L)	AP-59	No	n/a		n/a		NP	15 0.2771	0.05451	In(x)	ShapiroWilk
Boron, total (mg/L)	AP-60	No	n/a		n/a		NP	13 1.139	0.2484	x^4	ShapiroWilk
Calcium, total (mg/L)	AP-51 (bg)	Yes	11.1		3/28/2018		NP	14 5.801	1.638	In(x)	ShapiroWilk
Calcium, total (mg/L)	AP-53 (bg)	No	n/a		n/a		NP	14 3.657	0.6408	In(x)	ShapiroWilk
Calcium, total (mg/L)	AP-54 (bg)	No	n/a		n/a		NP	14 10.82	2.444	normal	ShapiroWilk
Calcium, total (mg/L)	AP-58	No	n/a		n/a		NP	15 51.83	23.67	sqrt(x)	ShapiroWilk
Calcium, total (mg/L)	AP-59	No	n/a		n/a		NP	15 39.62	3.74	In(x)	ShapiroWilk
Calcium, total (mg/L)	AP-60	No	n/a		n/a		NP	13 29.48	10.49	x^(1/3)	ShapiroWilk
Chloride, total (mg/L)	AP-51 (bg)	No	n/a		n/a		NP	14 6.039	1.8	normal	ShapiroWilk
Chloride, total (mg/L)	AP-53 (bg)	No	n/a		n/a		NP	14 13.32	2.157	ln(x)	ShapiroWilk
Chloride, total (mg/L)	AP-54 (bg)	No	n/a		n/a		NP	14 15.02	1.411	ln(x)	ShapiroWilk
Chloride, total (mg/L)	AP-58	No	n/a		n/a		NP	14 15.76	5.693	x^(1/3)	ShapiroWilk
Chloride, total (mg/L)	AP-59	No	n/a		n/a		NP	14 14.21	2.293	ln(x)	ShapiroWilk
Chloride, total (mg/L)	AP-60	No	n/a		n/a		NP	12 13.39	2.033	x^3	ShapiroWilk
Fluoride, total (mg/L)	AP-51 (bg)	n/a	n/a		n/a		NP	14 0.88	0.3086	unknown	ShapiroWilk
Fluoride, total (mg/L)	AP-53 (bg)	n/a	n/a		n/a		NP	14 0.8768	0.3143	unknown	ShapiroWilk
Fluoride, total (mg/L)	AP-54 (bg)	n/a	n/a		n/a		NP	14 0.8775	0.3122	unknown	ShapiroWilk
Fluoride, total (mg/L)	AP-58	No	n/a		n/a		NP	14 0.8067	0.2362	x^3	ShapiroWilk
Fluoride, total (mg/L)	AP-59	No	n/a		n/a		NP	14 0.7313	0.1838	ln(x)	ShapiroWilk
Fluoride, total (mg/L)	AP-60	No	n/a		n/a		NP	12 0.7122	0.3268	normal	ShapiroWilk
pH, field (SU)	AP-51 (bg)	No	n/a		n/a		NP	14 5.63	1.124	ln(x)	ShapiroWilk
pH, field (SU)	AP-53 (bg)	No	n/a		n/a		NP	14 4.96	0.3326	ln(x)	ShapiroWilk
pH, field (SU)	AP-54 (bg)	No	n/a		n/a		NP	14 5.629	0.3483	ln(x)	ShapiroWilk
pH, field (SU)	AP-58	No	n/a		n/a		NP	15 7.587	0.7144	x^2	ShapiroWilk
pH, field (SU)	AP-59	No	n/a		n/a		NP	15 7.144	0.287	ln(x)	ShapiroWilk
pH, field (SU)	AP-60	No	n/a		n/a		NP	13 8.209	0.9448	ln(x)	ShapiroWilk
Sulfate, total (mg/L)	AP-51 (bg)	No	n/a		n/a		NP	14 3.147	2.342	sqrt(x)	ShapiroWilk
Sulfate, total (mg/L)	AP-53 (bg)	No	n/a		n/a		NP	14 37.97	7.372	sqrt(x)	ShapiroWilk
Sulfate, total (mg/L)	AP-54 (bg)	No	n/a		n/a		NP	14 66.11	8.402	x^3	ShapiroWilk
Sulfate, total (mg/L)	AP-58	No	n/a		n/a		NP	15 137.7	65.55	In(x)	ShapiroWilk
Sulfate, total (mg/L)	AP-59	No	n/a		n/a		NP	14 33.01	6.972	normal	ShapiroWilk
Sulfate, total (mg/L)	AP-60	No	n/a		n/a		NP	13 144.8	18.37	x^3	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-51 (bg)	No	n/a		n/a		NP	14 71.07	15.71	normal	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-53 (bg)	No	n/a		n/a		NP	14 117.3	28.82	ln(x)	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-54 (bg)	No	n/a		n/a		NP	14 162.3	16.66	x^2	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-58	No	n/a		n/a		NP	15 445.3	153.1	ln(x)	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-59	No	n/a		n/a		NP	15 204.5	48.07	x^6	ShapiroWilk
Total Dissolved Solids [TDS] (mg/	L)AP-60	No	n/a		n/a		NP	13 336.1	33.1	x^6	ShapiroWilk



Constituent: Boron, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

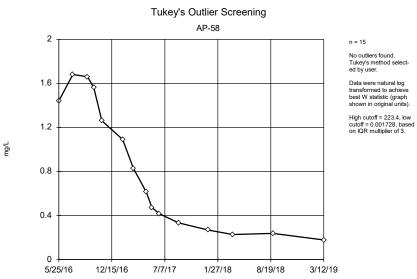


Constituent: Boron, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

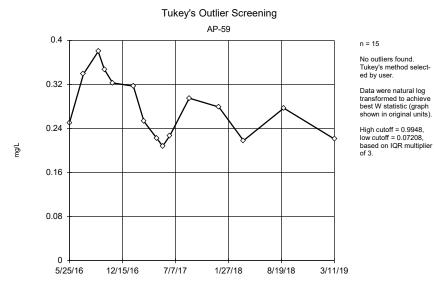


Constituent: Boron, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

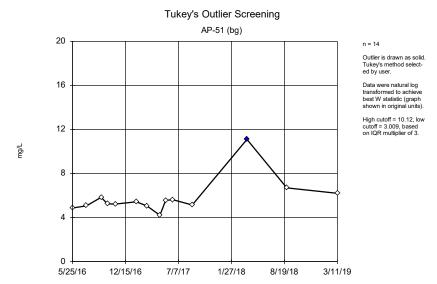
${\sf Sanitas^{\sf TM}} \ v. 9. 6. 23 e \ {\sf Sanitas} \ {\sf software} \ {\sf utilized} \ {\sf by} \ {\sf Groundwater} \ {\sf Stats} \ {\sf Consulting.} \ {\sf UG}$



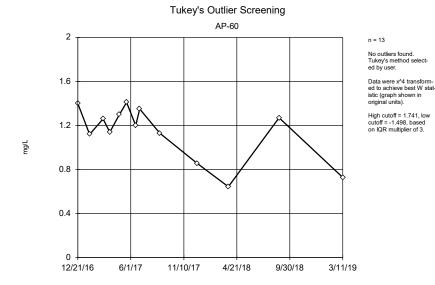
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Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





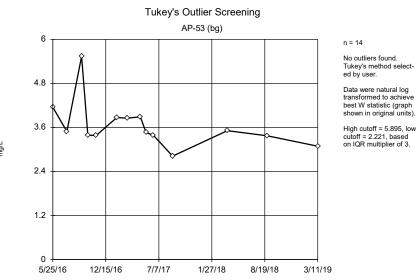


Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

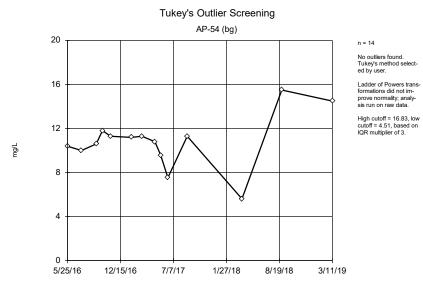


Constituent: Boron, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

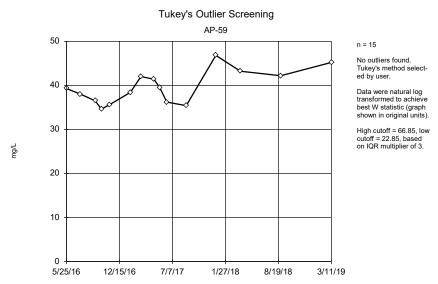
${\sf Sanitas^{\sf TM}} \ v. 9. 6. 23 e \ {\sf Sanitas} \ {\sf software} \ {\sf utilized} \ {\sf by} \ {\sf Groundwater} \ {\sf Stats} \ {\sf Consulting.} \ {\sf UG}$



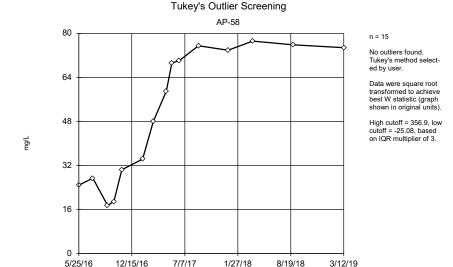
Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

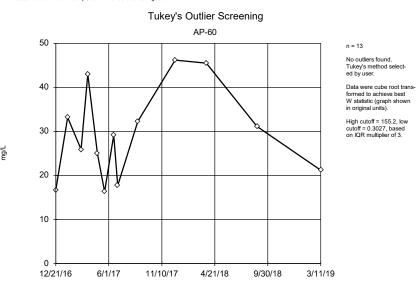


Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

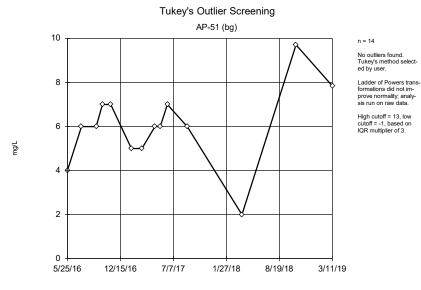


Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

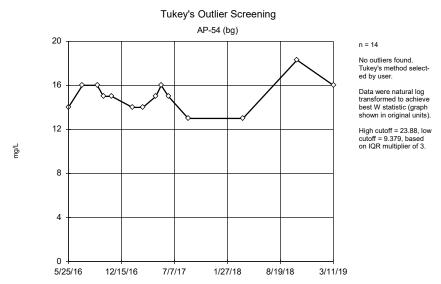
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



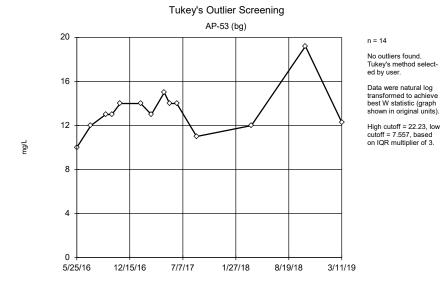
Constituent: Calcium, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP







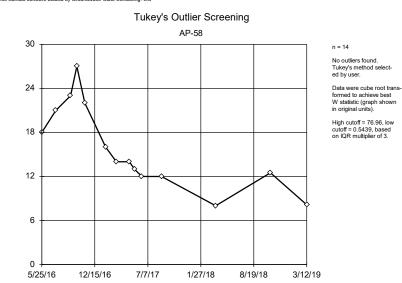
Constituent: Chloride, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



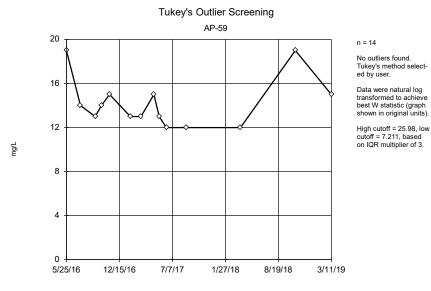
Constituent: Chloride, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

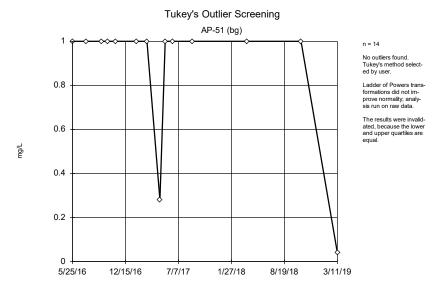
mg/L



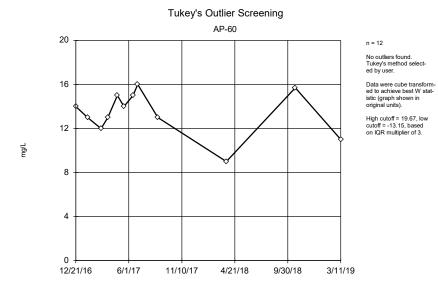
Constituent: Chloride, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





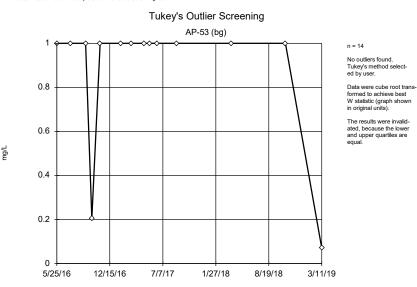


Constituent: Fluoride, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

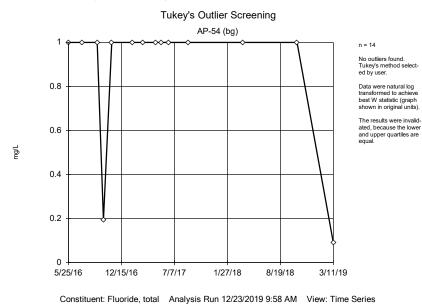


Constituent: Chloride, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

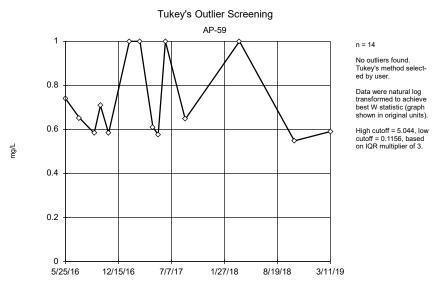


Constituent: Fluoride, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

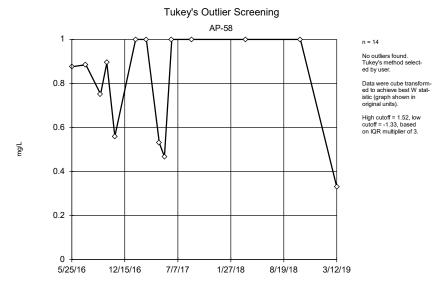


Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

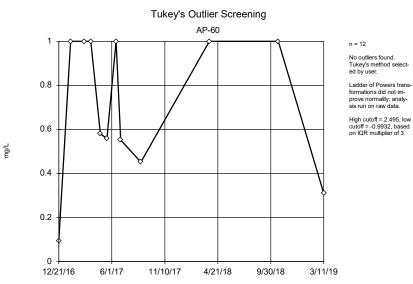


Constituent: Fluoride, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

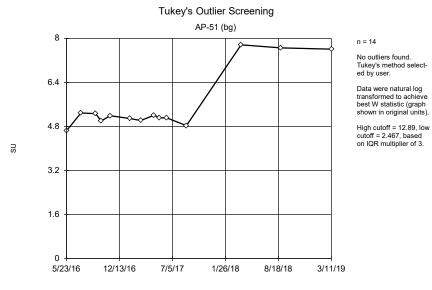


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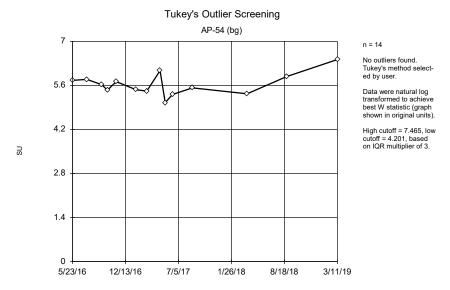
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



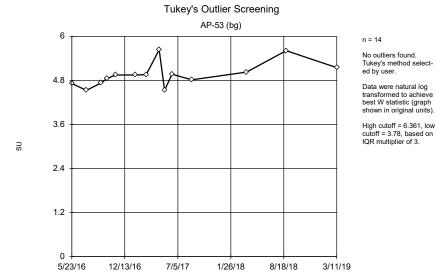
Constituent: Fluoride, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



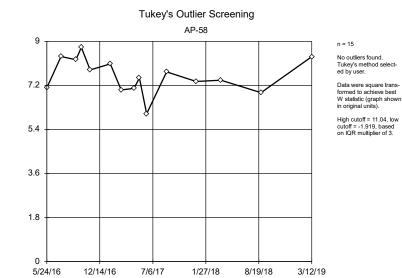
Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

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Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

No outliers found.

ed by user.

Tukey's method select-

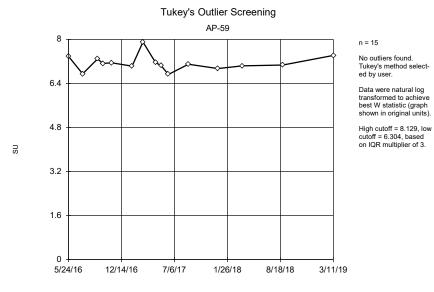
Data were square root

transformed to achieve

best W statistic (graph

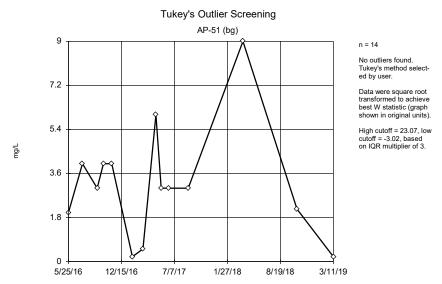
shown in original units).

High cutoff = 105.9, low

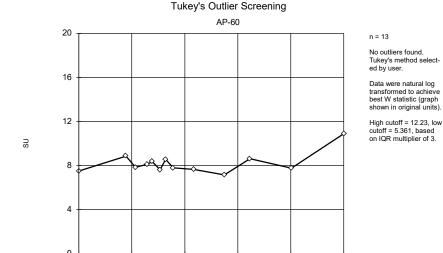


Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



7/26/17

Constituent: pH, field Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

2/8/18

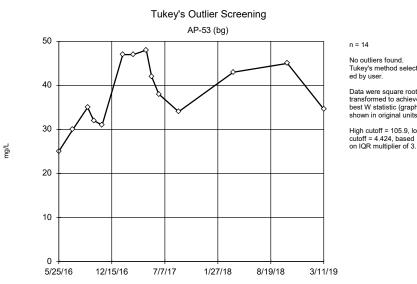
8/25/18

3/11/19

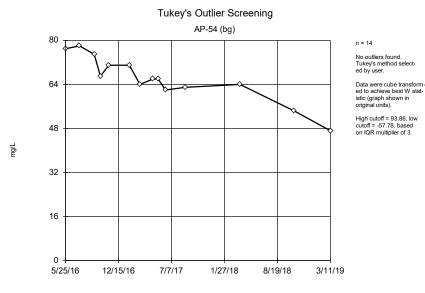
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

6/26/16

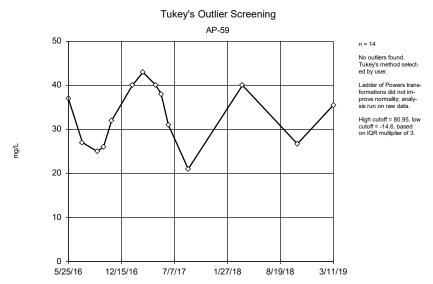
1/9/17



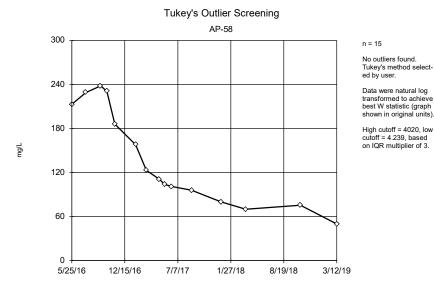
Constituent: Sulfate, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Constituent: Sulfate, total Analysis Run 12/23/2019 9:58 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

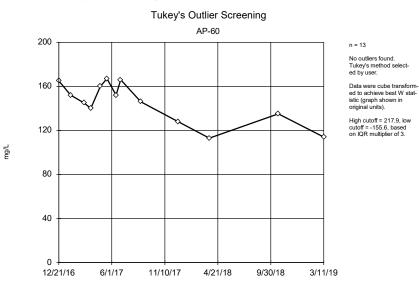


Constituent: Sulfate, total Analysis Run 12/23/2019 9:59 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



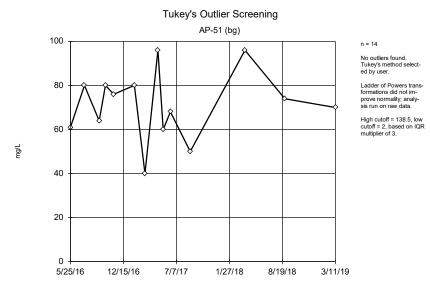
Constituent: Sulfate, total Analysis Run 12/23/2019 9:58 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG



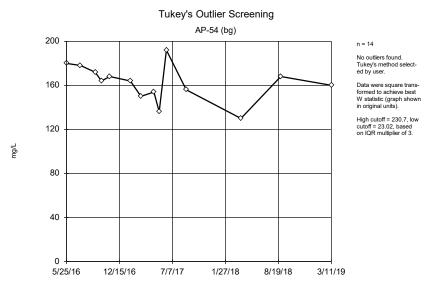
Constituent: Sulfate, total Analysis Run 12/23/2019 9:59 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

AFP

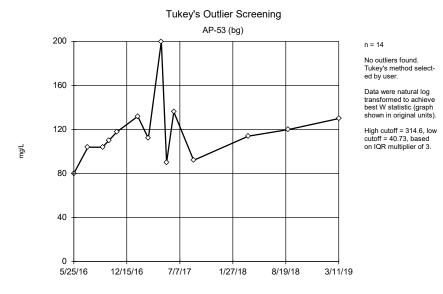


Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:59 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

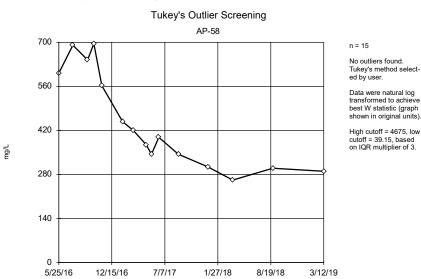


Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:59 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

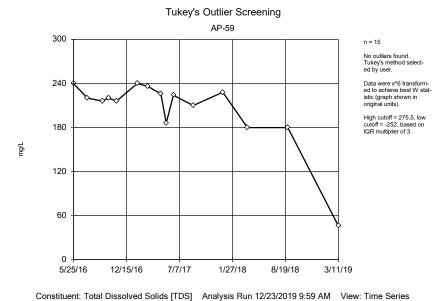


Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:59 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

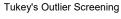
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

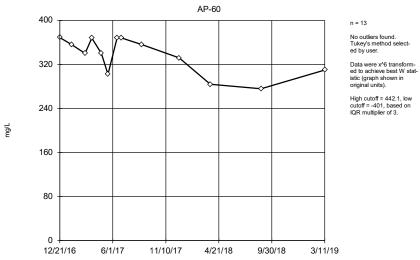


Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:59 AM View: Time Series
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:59 AM View: Time Series Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

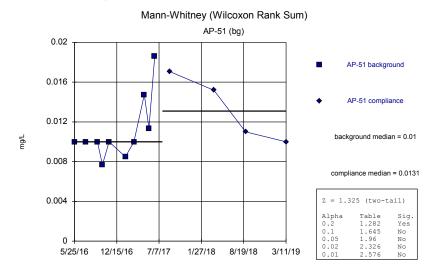
Welch's t-test/Mann-Whitney - Significant Results

	Flint Creek BAP	Client: Geosyntec	Data: Flint Creek BAP	Printed 12/16/2019,	1:34 PM	
Constituent	We	<u>:II</u>		Calc.	0.01	Method
Boron, total (mg/L)	AP-	-58		-3.123	Yes	Mann-W
Calcium, total (mg/L)	AP-	-58		3.001	Yes	Mann-W
Chloride, total (mg/L)	AP-	-58		-2.693	Yes	Mann-W
Sulfate, total (mg/L)	AP-	-54 (bg)		-2.824	Yes	Mann-W
Sulfate, total (mg/L)	AP-	-58		-3.308	Yes	Mann-W
Sulfate, total (mg/L)	AP-	-60		-2.908	Yes	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP-	-58		-2.832	Yes	Mann-W

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

	Flint Creek BAP	Client: Geosyntec	Data: Flint Creek BAP	Printed 12/16/2019,	1:34 PM	
Constituent	We	<u>II</u>		Calc.	0.01	Method
Boron, total (mg/L)	AP-	-51 (bg)		1.325	No	Mann-W
Boron, total (mg/L)	AP-	-53 (bg)		-1.276	No	Mann-W
Boron, total (mg/L)	AP-	-54 (bg)		-1.989	No	Mann-W
Boron, total (mg/L)	AP	-58		-3.123	Yes	Mann-W
Boron, total (mg/L)	AP-	-59		-1.041	No	Mann-W
Boron, total (mg/L)	AP-	-60		-2.269	No	Mann-W
Calcium, total (mg/L)	AP-	-51 (bg)		1.909	No	Mann-W
Calcium, total (mg/L)	AP-	-53 (bg)		-2.194	No	Mann-W
Calcium, total (mg/L)	AP-	-54 (bg)		1.065	No	Mann-W
Calcium, total (mg/L)	AP	-58		3.001	Yes	Mann-W
Calcium, total (mg/L)	AP-	-59		1.898	No	Mann-W
Calcium, total (mg/L)	AP-	-60		1.537	No	Mann-W
Chloride, total (mg/L)	AP-	-51 (bg)		0.6546	No	Mann-W
Chloride, total (mg/L)	AP-	-53 (bg)		-0.8629	No	Mann-W
Chloride, total (mg/L)	AP-	-54 (bg)		-0.2909	No	Mann-W
Chloride, total (mg/L)	AP	-58		-2.693	Yes	Mann-W
Chloride, total (mg/L)	AP-	-59		-0.2893	No	Mann-W
Chloride, total (mg/L)	AP-	-60		-1.287	No	Mann-W
Fluoride, total (mg/L)	AP-	-51 (bg)		-0.9282	No	Mann-W
Fluoride, total (mg/L)	AP-	-53 (bg)		-0.9282	No	Mann-W
Fluoride, total (mg/L)	AP-	-54 (bg)		-0.9282	No	Mann-W
Fluoride, total (mg/L)	AP-	-58		0.736	No	Mann-W
Fluoride, total (mg/L)	AP-	-59		-0.715	No	Mann-W
Fluoride, total (mg/L)	AP-	-60		-0.4532	No	Mann-W
pH, field (SU)	AP-	-51 (bg)		1.487	No	Mann-W
pH, field (SU)	AP-	-53 (bg)		1.488	No	Mann-W
pH, field (SU)	AP-	-54 (bg)		0.7778	No	Mann-W
pH, field (SU)	AP-	-58		-0.4287	No	Mann-W
pH, field (SU)	AP-	-59		-0.4287	No	Mann-W
pH, field (SU)	AP-	-60		-0.2196	No	Mann-W
Sulfate, total (mg/L)	AP-	-51 (bg)		-0.3759	No	Mann-W
Sulfate, total (mg/L)	AP-	-53 (bg)		0.2454	No	Mann-W
Sulfate, total (mg/L)	AP	-54 (bg)		-2.824	Yes	Mann-W
Sulfate, total (mg/L)	AP	-58		-3.308	Yes	Mann-W
Sulfate, total (mg/L)	AP-	-59		-1.291	No	Mann-W
Sulfate, total (mg/L)	AP	-60		-2.908	Yes	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP-	-51 (bg)		0	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)		-53 (bg)		-0.08463	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP-	-54 (bg)		-1.608	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP			-2.832	Yes	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP-			-1.774	No	Mann-W
Total Dissolved Solids [TDS] (mg/L)	AP-	-60		-1.888	No	Mann-W



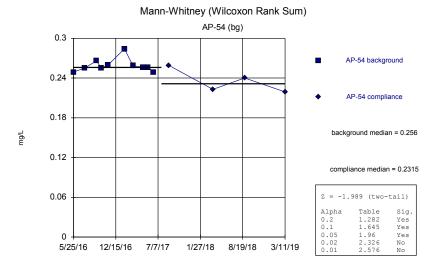


Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-53 (bg) 0.2 AP-53 background 0.16 AP-53 compliance 0.12 background median = 0.123 mg/L 0.08 compliance median = 0.1145 0.04 Z = -1.276 (two-tail) Table Sig. 1.282 No 0.1 No 0.02 2.326 No 5/25/16 12/15/16 8/19/18 3/11/19 7/7/17 1/27/18 No

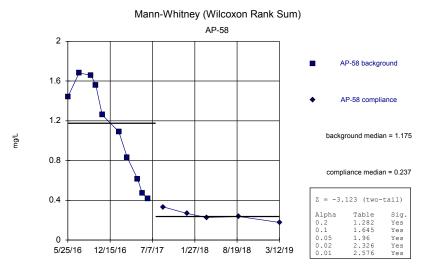
Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

$Sanitas^{\text{\tiny TM}} \ v.9.6.24 \ Groundwater \ Stats \ Consulting. \ UG$



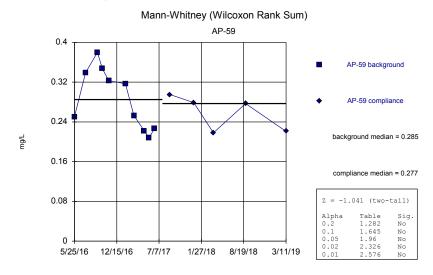
Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



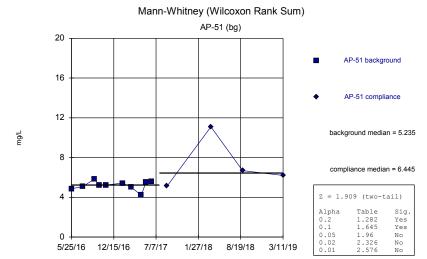


Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-60 AP-60 background 1.6 AP-60 compliance background median = 1.28 mg/L 0.8 compliance median = 0.857 Z = -2.269 (two-tail) 0.4 Table 1.282 1.645 Alpha 0.2 Sig. Yes 0.1 Yes Yes 0.02 2.326 No 9/30/18 3/11/19 12/21/16 6/1/17 11/10/17 4/21/18 No

Constituent: Boron, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

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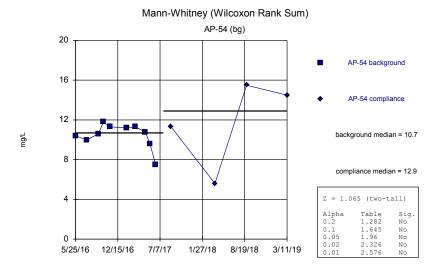


Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



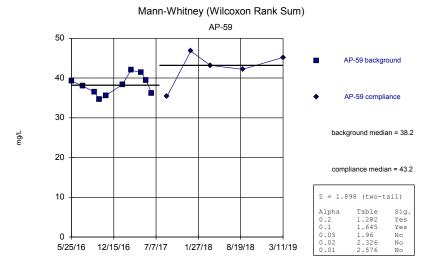


Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-58 80 AP-58 background 64 AP-58 compliance 48 background median = 32.45 mg/L 32 compliance median = 75.5 Z = 3.001 (two-tail) 16 Table 1.282 1.645 Alpha 0.2 Sig. Yes 0.1 Yes Yes 2.326 Yes 5/25/16 12/15/16 8/19/18 3/12/19 7/7/17 1/27/18 Yes

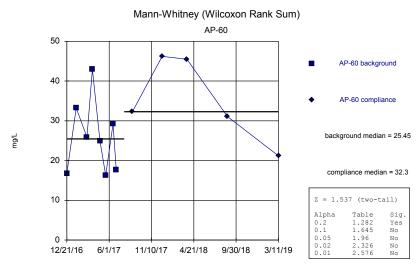
Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

$Sanitas^{\text{\tiny TM}} \ v.9.6.24 \ Groundwater \ Stats \ Consulting. \ UG$



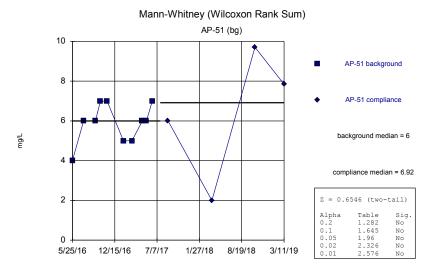
Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Calcium, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



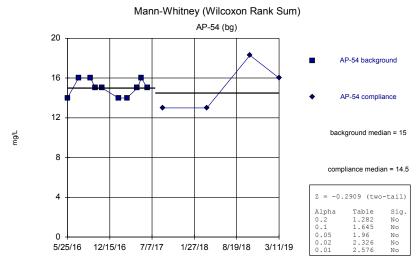


Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-53 (bg) 20 AP-53 background 16 AP-53 compliance 12 background median = 13.5 mg/L 8 compliance median = 12.15 Z = -0.8629 (two-tail)Table Sig. 1.282 No 0.1 No 2.326 No 5/25/16 12/15/16 7/7/17 8/19/18 3/11/19 1/27/18 No

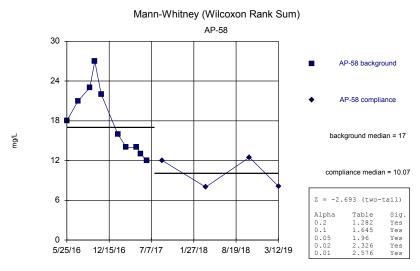
Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

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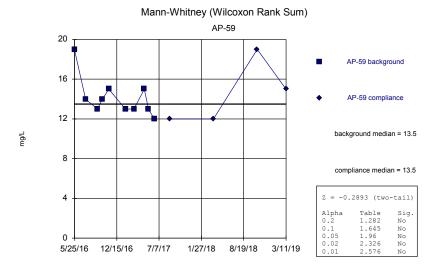
Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-60 20 AP-60 background 16 AP-60 compliance 12 background median = 14 mg/L 8 compliance median = 12 Z = -1.287 (two-tail) Table 1.282 1.645 Alpha 0.2 Sig. Yes 0.1 No 0.02 2.326 No 9/30/18 3/11/19 12/21/16 6/1/17 11/10/17 4/21/18 No

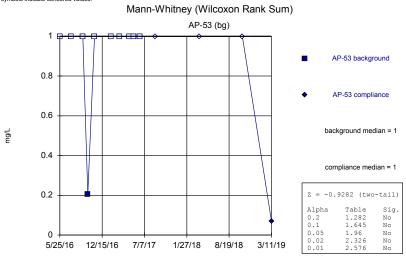
Constituent: Chloride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Fluoride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Fluoride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Constituent: Fluoride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

8/19/18 3/11/19

1/27/18

0.2 0.1 0.05

0.02

1.282

1.645

2.326

2.576

No

No

No

No

AP-58 background AP-58 compliance 0.6 background median = 0.8804 mg/L 0.4 compliance median = 1 Z = 0.736 (two-tail) 0.2 Alpha 0.2 Table 1.282 Nο 0.1 No 0.02 2.326 No 5/25/16 8/19/18 3/12/19 12/15/16 7/7/17 1/27/18 No

Mann-Whitney (Wilcoxon Rank Sum)

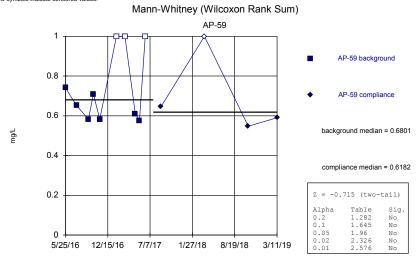
AP-58

Constituent: Fluoride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

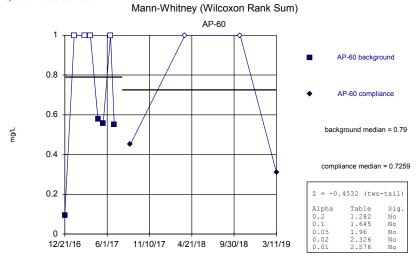
Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

5/25/16 12/15/16

7/7/17

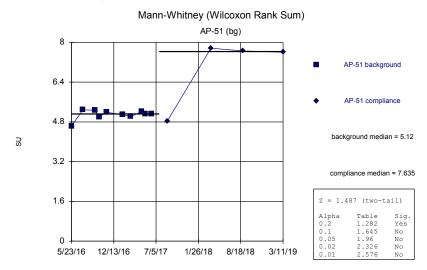


Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG Hollow symbols indicate censored values.



Constituent: Fluoride, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



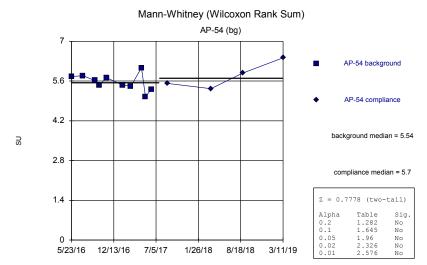


Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-53 (bg) AP-53 background AP-53 compliance 3.6 background median = 4.9 SC 2.4 compliance median = 5.09 Z = 1.488 (two-tail) 1.2 Alpha 0.2 0.1 0.05 Table 1.282 1.645 Sig. Yes No 2.326 No 5/23/16 12/13/16 7/5/17 8/18/18 3/11/19 1/26/18 No

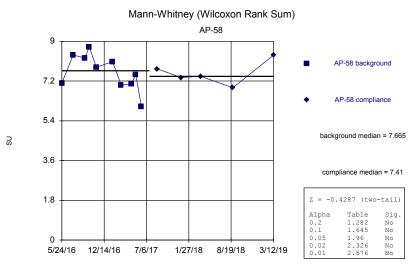
Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



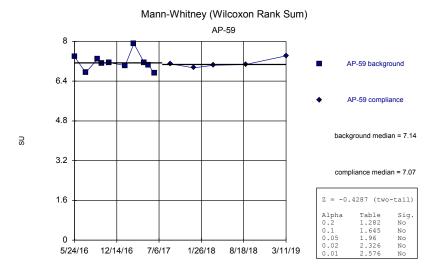
Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP





Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

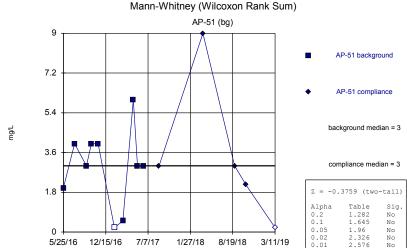
20 AP-60 background 16 AP-60 compliance 12 background median = 7.975 SC compliance median = 7.76 Z = -0.2196 (two-tail)Table 1.282 1.645 Sig. No 0.1 No 0.02 2.326 No 6/26/16 2/8/18 3/11/19 1/9/17 7/26/17 8/25/18 No

Mann-Whitney (Wilcoxon Rank Sum)

AP-60

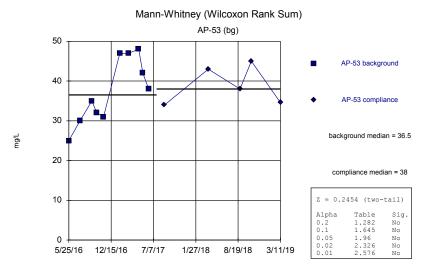
Constituent: pH, field Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

 $\mbox{Sanitas}^{\mbox{\tiny IN}} \mbox{ v.9.6.24 Groundwater Stats Consulting. UG} \\ \mbox{Hollow symbols indicate censored values.}$



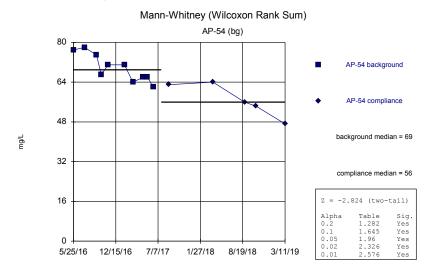
Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



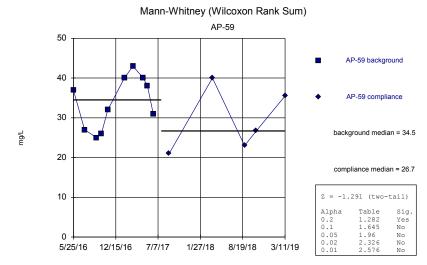


Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Mann-Whitney (Wilcoxon Rank Sum) AP-58 300 AP-58 background 240 AP-58 compliance 180 background median = 172 mg/L 120 compliance median = 75.25 60 Z = -3.308 (two-tail) Table 1.282 1.645 Sig. Yes 0.1 Yes Yes 2.326 Yes 5/25/16 12/15/16 8/19/18 3/12/19 7/7/17 1/27/18 Yes

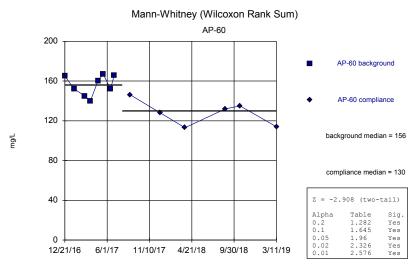
Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

$Sanitas^{\text{\tiny TM}} \ v.9.6.24 \ Groundwater \ Stats \ Consulting. \ UG$

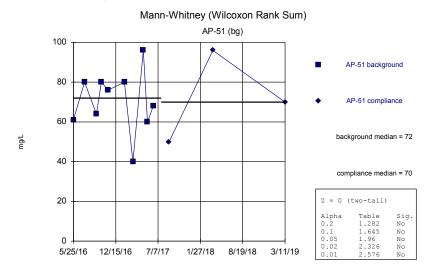


Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG



Constituent: Sulfate, total Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

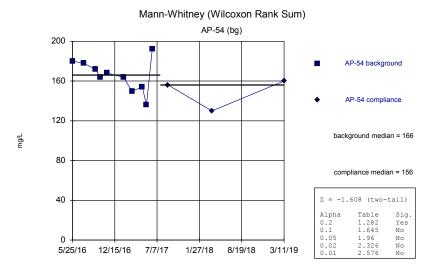


Constituent: Total Dissolved Solids [TDS] Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

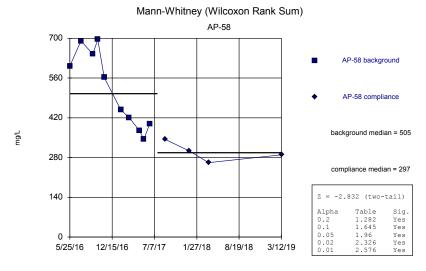
Mann-Whitney (Wilcoxon Rank Sum) AP-53 (bg) 200 AP-53 background 160 AP-53 compliance 120 background median = 111 mg/L 80 compliance median = 114 40 Z = -0.08463 (twotail) Alpha Table Sig. 1.282 0.2 No 0.05 1.96 No 5/25/16 12/15/16 8/19/18 3/11/19 7/7/17 1/27/18 No 2.326

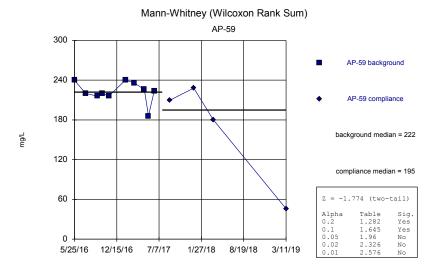
Constituent: Total Dissolved Solids [TDS] Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.24 Groundwater Stats Consulting. UG

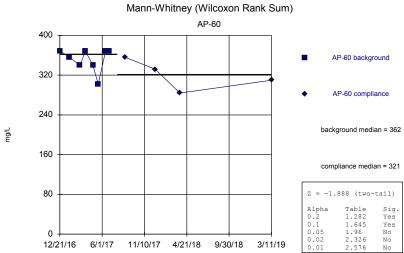


Sanitas $^{\text{\tiny TM}}$ v.9.6.24 Groundwater Stats Consulting. UG





Constituent: Total Dissolved Solids [TDS] Analysis Run 12/16/2019 1:30 PM
Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



Constituent: Total Dissolved Solids [TDS] Analysis Run 12/16/2019 1:30 PM Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Date Ranges

Date: 12/16/2019 1:36 PM

Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Boron, total (mg/L)

AP-58 background:4/27/2017-3/12/2019

Calcium, total (mg/L)

AP-58 background:5/23/2016-6/28/2017

Sulfate, total (mg/L)

AP-58 background:5/17/2017-3/12/2019

Total Dissolved Solids [TDS] (mg/L)
AP-58 background:4/27/2017-3/12/2019

Intrawell Prediction Limit Summary

Data: Flint Creek BAP Printed 12/23/2019, 9:51 AM Client: Geosyntec Constituent <u>Well</u> Lower Lim. Bg N Bg Mean Std. Dev. %NDs ND Adj. $\underline{\mathsf{Transform}}$ <u>Alpha</u> Method Boron, total (mg/L) AP-51 0.01847 n/a 14 0.01172 0.003308 0 None Nο 0.002505 Param Intra 1 of 2 0.1256 0.002505 Boron, total (mg/L) AP-53 0.1576 n/a 14 0.01568 0 None Nο Param Intra 1 of 2 Param Intra 1 of 2 Boron, total (mg/L) AP-54 0.2857 n/a 14 0.2521 0.01646 0 None No 0.002505 0.7061 ٥ 0.002505 Param Intra 1 of 2 Boron, total (mg/L) AP-58 n/a 8 0.3433 0 1476 None Nο Param Intra 1 of 2 Boron, total (mg/L) AP-59 0.3864 n/a 15 0.2771 0.05451 0 None No 0.002505 Boron, total (mg/L) AP-60 1.655 n/a 13 1.139 0.2484 0 None No 0.002505 Param Intra 1 of 2 Calcium, total (mg/L) AP-51 0.008612 NP Intra (normality) 1 of 2 11.1 n/a 14 n/a n/a 0 n/a n/a 0 Calcium, total (mg/L) AP-53 4.968 1.906 0.1581 0.002505 Param Intra 1 of 2 n/a 14 None sart(x) 0 Calcium, total (mg/L) AP-54 10.82 2.444 Nο 0.002505 Param Intra 1 of 2 15.8 n/a 14 None 0 0.002505 Calcium, total (mg/L) AP-58 85.09 10 40.01 20.14 Param Intra 1 of 2 n/a None No 0.002505 Param Intra 1 of 2 Calcium, total (mg/L) AP-59 47.12 n/a 15 39.62 3.74 0 None No Calcium, total (mg/L) AP-60 51.27 29.48 10.49 0 0.002505 Param Intra 1 of 2 13 None No n/a Chloride, total (mg/L) AP-51 6.039 0 0.002505 Param Intra 1 of 2 9.713 n/a 14 1.8 None No Chloride, total (mg/L) AP-53 17.72 14 13.32 2.157 0 No 0.002505 Param Intra 1 of 2 n/a None 0.002505 Chloride, total (mg/L) AP-54 17.9 15.02 1.411 0 Param Intra 1 of 2 n/a 14 None No AP-58 27.38 15.76 5.693 0 0.002505 Param Intra 1 of 2 Chloride, total (mg/L) 14 None No n/a AP-59 18.99 14 3.76 0 0.002505 Param Intra 1 of 2 Chloride, total (mg/L) 0.2928 None sqrt(x) n/a Chloride, total (mg/L) AP-60 17.68 12 13.39 2.033 0 None No 0.002505 Param Intra 1 of 2 n/a Fluoride, total (mg/L) AP-51 14 n/a n/a 85.71 n/a n/a 0.008612 NP Intra (NDs) 1 of 2 n/a Fluoride, total (mg/L) AP-53 n/a 14 n/a n/a 85.71 n/a 0.008612 NP Intra (NDs) 1 of 2 n/a Fluoride, total (mg/L) 14 n/a n/a 85.71 n/a n/a 0.008612 NP Intra (NDs) 1 of 2 n/a Fluoride, total (mg/L) AP-58 n/a 14 n/a n/a 0.008612 NP Intra (normality) 1 of 2 0.008612 NP Intra (normality) 1 of 2 Fluoride, total (mg/L) n/a 14 n/a 28.57 n/a n/a Fluoride, total (mg/L) AP-60 0.791 12 0.002505 Param Intra 1 of 2 n/a 0.4243 0.1736 50 Kaplan-Meier No pH, field (SU) 7.77 n/a 0 0.01722 NP Intra (normality) 1 of 2 14 n/a n/a pH, field (SU) AP-53 5.639 4.281 14 4.96 0.3326 0 0.001253 Param Intra 1 of 2 None No Param Intra 1 of 2 pH, field (SU) AP-54 6.339 4.918 14 5.629 0.3483 0 None No 0.001253 pH, field (SU) AP-58 9.02 6.155 15 7.587 0.7144 0 No 0.001253 Param Intra 1 of 2 None pH, field (SU) AP-59 7.72 6.568 15 7.144 0.287 0 None No 0.001253 Param Intra 1 of 2 pH, field (SU) AP-60 10.17 6.416 13 2.861 0.158 0 None sqrt(x) 0.001253 Param Intra 1 of 2 14.29 Sulfate, total (mg/L) AP-51 7.927 14 3.147 2.342 None No 0.002505 Param Intra 1 of 2 Sulfate, total (mg/L) AP-53 53.02 n/a 14 37.97 7.372 0 None No 0.002505 Param Intra 1 of 2 Sulfate, total (mg/L) AP-54 83.26 n/a 14 66.11 8.402 0 None No 0.002505 Param Intra 1 of 2 Sulfate, total (mg/L) AP-58 134.5 n/a 7 82 34 19.41 0 None No 0.002505 Param Intra 1 of 2 Sulfate, total (mg/L) AP-59 47.24 n/a 14 33.01 6.972 0 None Nο 0.002505 Param Intra 1 of 2 Sulfate, total (mg/L) AP-60 183 n/a 13 144 8 18.37 n None Nο 0.002505 Param Intra 1 of 2 Total Dissolved Solids [TDS] (mg/L) AP-51 103.1 14 71.07 15.71 0 0.002505 Param Intra 1 of 2 n/a None No Total Dissolved Solids [TDS] (mg/L) 176.1 14 117.3 0 0.002505 Param Intra 1 of 2 AP-53 n/a 28.82 None No Total Dissolved Solids [TDS] (mg/L) AP-54 196.3 n/a 14 162.3 16.66 0 None Nο 0.002505 Param Intra 1 of 2 Total Dissolved Solids ITDS1 (mg/L) AP-58 439.6 327 45.79 0 0.002505 Param Intra 1 of 2 n/a 8 None No Total Dissolved Solids (TDS) (mg/L) AP-59 9622386 0 0.002505 257.3 15 3696114 x^3 Param Intra 1 of 2 n/a None Total Dissolved Solids (TDS) (mg/L) 336.1 0.002505 AP-60 404.8 13 33.1 0 No Param Intra 1 of 2 n/a None

Prediction Limit Intrawell Parametric, AP-51 (bg)



Background Data Summary: Mean=0.01172, Std. Dev.=0.003308, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8431, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Boron, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-54 (bg)



Background Data Summary: Mean=0.2521, Std. Dev.=0.01646, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9046, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-53 (bg)

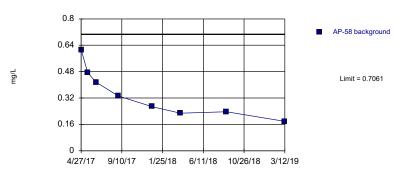


Background Data Summary: Mean=0.1256, Std. Dev.=0.01568, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8556, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Boron, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

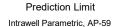
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

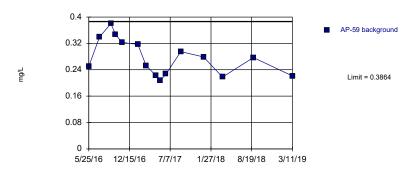
Prediction Limit Intrawell Parametric, AP-58



Background Data Summary: Mean=0.3433, Std. Dev.=0.1476, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.925, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

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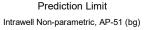




Background Data Summary: Mean=0.2771, Std. Dev.=0.05451, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9318, critical = 0.835. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Boron, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

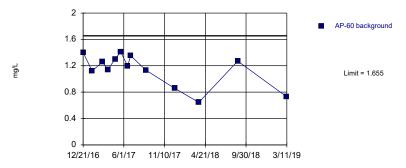
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG





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 14 background values. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-60



Background Data Summary: Mean=1.139, Std. Dev.=0.2484, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8749, critical = 0.814. Kappa = 2.077 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

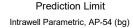
Constituent: Boron, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-53 (bg)



Background Data Summary (based on square root transformation): Mean=1.906, Std. Dev.=0.1581, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8362, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.005205. Assumes 1 future value.





Background Data Summary: Mean=10.82, Std. Dev.=2.444, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9214, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Calcium, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

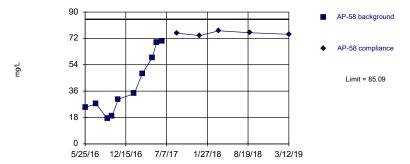
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-59



Background Data Summary: Mean=39.62, Std. Dev.=3.74, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9496, critical = 0.835. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Within Limit Prediction Limit
Intrawell Parametric

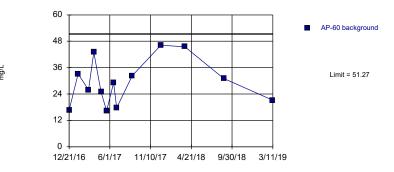


Background Data Summary: Mean=40.01, Std. Dev.=20.14, n=10. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8825, critical = 0.781. Kappa = 2.238 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505.

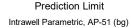
Constituent: Calcium, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

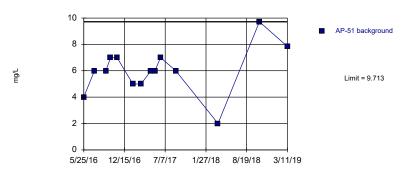
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-60



Background Data Summary: Mean=29.48, Std. Dev.=10.49, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9187, critical = 0.814. Kappa = 2.077 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.



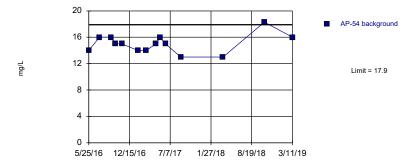


Background Data Summary: Mean=6.039, Std. Dev.=1.8, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9418, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Chloride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

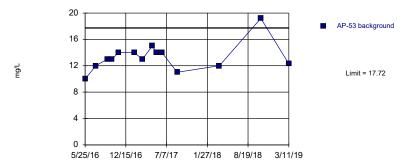
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-54 (bg)



Background Data Summary: Mean=15.02, Std. Dev.=1.411, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9196, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-53 (bg)

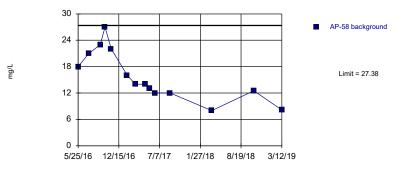


Background Data Summary: Mean=13.32, Std. Dev.=2.157, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8796, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

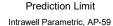
Constituent: Chloride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

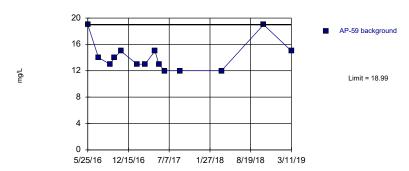
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-58



Background Data Summary: Mean=15.76, Std. Dev.=5.693, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9391, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.



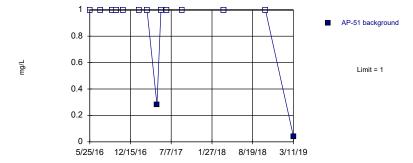


Background Data Summary (based on square root transformation): Mean=3.76, Std. Dev.=0.2928, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8302, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

> Constituent: Chloride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit Intrawell Non-parametric, AP-51 (bg)

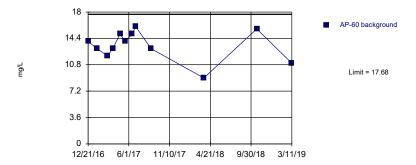


Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 14 background values. 85.71% NDs. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

Constituent: Fluoride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell

Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Prediction Limit Intrawell Parametric, AP-60

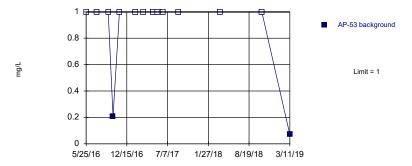


Background Data Summary: Mean=13.39, Std. Dev.=2.033, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9408, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

> Constituent: Chloride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit Intrawell Non-parametric, AP-53 (bg)

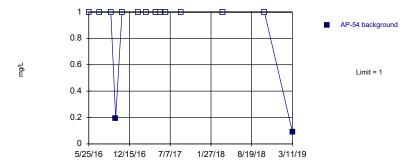


Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 14 background values. 85.71% NDs. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit

Intrawell Non-parametric, AP-54 (bg)

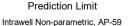


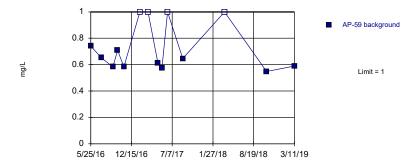
Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 14 background values. 85.71% NDs. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

> Constituent: Fluoride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Hollow symbols indicate censored values.

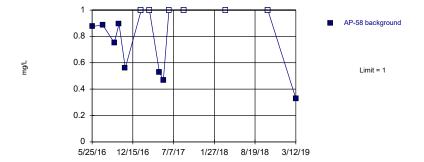




Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 14 background values. 28.57% NDs. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

Prediction Limit

Intrawell Non-parametric, AP-58



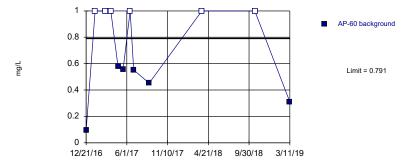
Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 14 background values. 42.86% NDs. Well-constituent pair annual alpha = 0.01715. Individual comparison alpha = 0.008612 (1 of 2). Assumes 1 future value.

Constituent: Fluoride, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

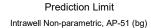
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit

Intrawell Parametric, AP-60



Background Data Summary (after Kaplan-Meier Adjustment): Mean=0.4243, Std. Dev.=0.1736, n=12, 50% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8147, critical = 0.805. Kappa = 2.112 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.





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. Limits are highest and lowest of 14 background values. Well-constituent pair annual alpha = 0.0343. Individual comparison alpha = 0.01722 (1 of 2). Assumes 1 future value.

Constituent: pH, field Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-54 (bg)



Background Data Summary: Mean=5.629, Std. Dev.=0.3483, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9644, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-53 (bg)

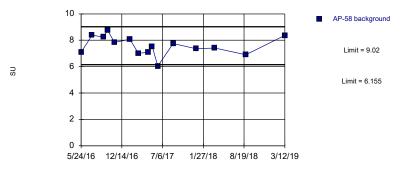


Background Data Summary: Mean=4.96, Std. Dev.=0.3326, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8841, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

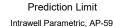
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

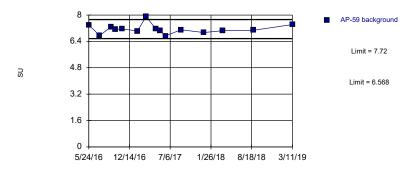
Prediction Limit Intrawell Parametric, AP-58



Background Data Summary: Mean=7.587, Std. Dev.=0.7144, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.97, critical = 0.835. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

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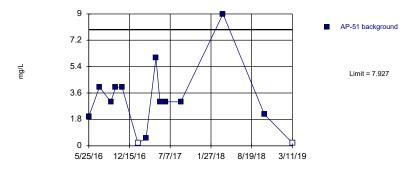


Background Data Summary: Mean=7.144, Std. Dev.=0.287, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8983, critical = 0.835. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

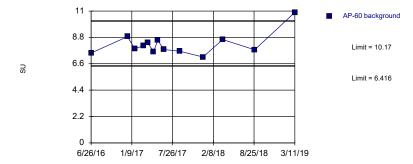
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG Hollow symbols indicate censored values.

Prediction Limit Intrawell Parametric, AP-51 (bg)



Background Data Summary: Mean=3.147, Std. Dev.=2.342, n=14, 14.29% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8963, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-60

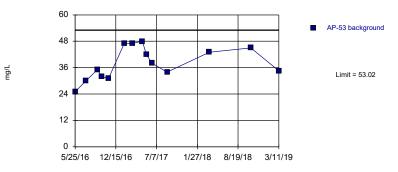


Background Data Summary (based on square root transformation): Mean=2.861, Std. Dev.=0.158, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8272, critical = 0.814. Kappa = 2.077 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: pH, field Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

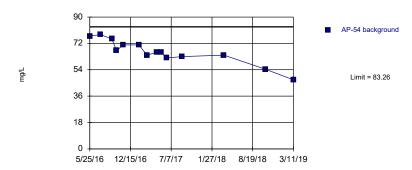
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-53 (bg)



Background Data Summary: Mean=37.97, Std. Dev.=7.372, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9364, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-54 (bg)

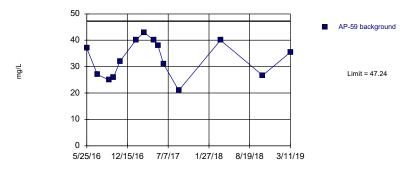


Background Data Summary: Mean=66.11, Std. Dev_=8.402, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9416, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

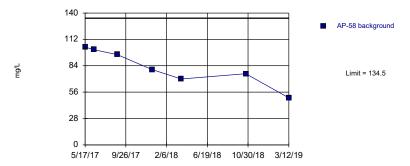
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-59



Background Data Summary: Mean=33.01, Std. Dev.=6.972, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9309, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-58

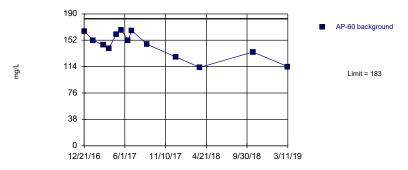


Background Data Summary: Mean=82.34, Std. Dev.=19.41, n=7. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9355, critical = 0.73. Kappa = 2.685 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Sulfate, total Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

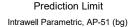
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

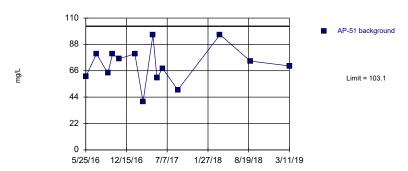
Prediction Limit Intrawell Parametric, AP-60



Background Data Summary: Mean=144.8, Std. Dev.=18.37, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9228, critical = 0.814. Kappa = 2.077 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

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Background Data Summary: Mean=71.07, Std. Dev.=15.71, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9659, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

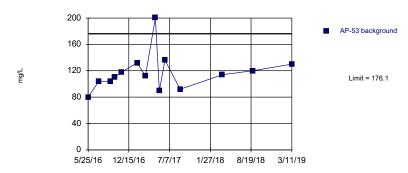
Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-54 (bg)



Background Data Summary: Mean=162.3, Std. Dev.=16.66, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9768, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Prediction Limit Intrawell Parametric, AP-53 (bg)

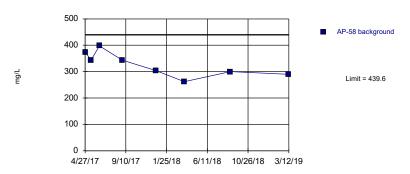


Background Data Summary: Mean=117.3, Std. Dev.=28.82, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8432, critical = 0.825. Kappa = 2.041 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Sanitas™ v.9.6.23e Sanitas software utilized by Groundwater Stats Consulting. UG

Prediction Limit Intrawell Parametric, AP-58



Background Data Summary: Mean=327, Std. Dev.=45.79, n=8. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9614, critical = 0.749. Kappa = 2.458 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

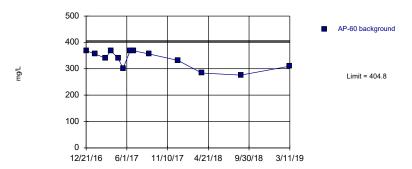
Prediction Limit Intrawell Parametric, AP-59



Background Data Summary (based on cube transformation): Mean=9622386, Std. Dev.=3696114, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8821, critical = 0.835. Kappa = 2.006 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.005205. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP

Prediction Limit Intrawell Parametric, AP-60



Background Data Summary: Mean=336.1, Std. Dev.=33.1, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8724, critical = 0.814. Kappa = 2.077 (c=7, w=3, 1 of 2, event alpha = 0.05132). Report alpha = 0.002505. Assumes 1 future value.

Constituent: Total Dissolved Solids [TDS] Analysis Run 12/23/2019 9:49 AM View: PLs - Intrawell Flint Creek BAP Client: Geosyntec Data: Flint Creek BAP



941 Chatham Lane, Suite 103 Columbus, Ohio 43212 PH 614.468.0415 FAX 614.468.0416 www.geosyntec.com

Memorandum

Date: July 6, 2020

To: David Miller (AEP)

Copies to: Bill Smith (AEP)

From: Allison Kreinberg (Geosyntec)

Subject: Evaluation of Detection Monitoring Data at

Flint Creek Plant's Primary Bottom Ash Pond (PBAP)

In accordance with the United States Environmental Protection Agency's (USEPA's) regulations regarding the disposal of coal combustion residuals (CCR) in landfills and surface impoundments (40 CFR 257 Subpart D, "CCR rule"), the first semiannual detection monitoring event at the Primary Bottom Ash Pond (PBAP), an existing CCR unit at the Flint Creek Power Plant located in Gentry, Arkansas, was completed on March 23-24, 2020.

Background values for the PBAP were previously calculated in January 2018. After a minimum of four detection monitoring events, the results of those events were compared to the existing background and the dataset was updated as appropriate. Revised upper prediction limits (UPLs) were calculated for each Appendix III parameter to represent background values. Lower prediction limits (LPLs) were also calculated for pH. Details on the calculation of these revised background values are described in Geosyntec's *Statistical Analysis Summary* report, dated March 12, 2020 and revised June 23, 2020. As discussed in the report, the prediction limit calculated in January 2018 will be used for calcium at AP-58 while further research is completed regarding changes in observed calcium concentrations.

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

Evaluation of Detection Monitoring Data – Flint Creek PBAP July 6, 2020 Page 2

Detection monitoring results and the relevant background values are compared in Table 1. No SSIs were observed at the Flint Creek PBAP CCR unit, and as a result the Flint Creek PBAP will remain in detection monitoring.

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

Analyte	Unit	Description	AP-58	AP-59	AP-60
Analyte		Description	3/24/2020	3/23/2020	3/23/2020
Boron	mg/L	Intrawell Background Value (UPL)	0.706	0.386	1.66
DOTOII	IIIg/L	Analytical Result	0.129	0.228	1.25
Calcium	mg/L	Intrawell Background Value (UPL)	85.1	47.1	51.3
		Analytical Result	68.1	45.3	27.9
Chloride	mg/L	Intrawell Background Value (UPL)	27.4	19.0	17.7
Cilioride	IIIg/L	Analytical Result	5.78	12.3	10.9
Fluoride	mg/L	Intrawell Background Value (UPL)	1.00	1.00	0.791
riuoride	mg/L	Analytical Result	0.32	0.61	0.36
		Intrawell Background Value (UPL)	9.0	7.7	10.2
pН	SU	Intrawell Background Value (LPL)	6.2	6.6	6.4
		Analytical Result	6.8	7.2	9.8
Sulfate	mg/L	Intrawell Background Value (UPL)	135	47.2	183
		Analytical Result	39.7	38.1	167
Total Dissolved	ma/I	Intrawell Background Value (UPL)	440	257	405
Solids	mg/L	Analytical Result	250	250	370

Notes

UPL: Upper prediction limit LPL: Lower prediction limit

Bold values exceed the background value.

Background values are shaded gray.

ATTACHMENT A Certification by a Qualified Professional Engineer

CERTIFICATION BY QUALIFIED PROFESSIONAL ENGINEER

I certify that the selected statistical method, described above and in the June 23, 2020 Statistical Analysis Summary report, is appropriate for evaluating the groundwater monitoring data for the Flint Creek PBAP CCR management area and that the requirements of 40 CFR 257.93(f) have been met.

AVID ANTHONY MILLER Printed Name of Licensed Professional Engineer

15296 License Number

ARKANSAS Licensing State



941 Chatham Lane, Suite 103 Columbus, Ohio 43221 PH 614.468.0415 FAX 614.468.0416 www.geosyntec.com

MEMORANDUM

Date: December 17, 2020

To: Bill Smith (AEP)

Copies to: David Miller (AEP)

From: Allison Kreinberg and Ryan Fimmen (Geosyntec)

Subject: Flint Creek PBAP Geochemical Investigation Results

The Primary Bottom Ash Pond (PBAP) is a regulated unit under 40 CFR 257 Subpart D ("the CCR Rule") at AEP's Flint Creek Power Plant located in Gentry, Arkansas. Ten groundwater monitoring events were completed prior to August 2017 to establish background concentrations for Appendix III and Appendix IV parameters under the CCR Rule. Following completion of four additional detection monitoring events, the newly collected data were evaluated for inclusion in the background dataset. During this evaluation, Mann-Whitney tests identified a statistically significant increasing trend for calcium at downgradient well AP-58¹.

In accordance with the Unified Guidance², an investigation was completed to identify possible causes for the increasing calcium trend. The results of this geochemical evaluation suggest that the increasing calcium trend at monitoring well AP-58 is not the result of a release from the Primary Bottom Ash Pond, and instead represents a return to conditions more representative of the calciumrich limestone aguifer in question.

GEOCHEMICAL EVALUATION APPROACH

Geosyntec completed a geochemical evaluation to assess possible sources of the increasing calcium trend at AP-58. This evaluation included:

- A review of laboratory quality assurance and quality control (QA/QC) data and field forms from sampling events;
- Time series graphs and geochemical diagrams such as Piper plots;

¹ Geosyntec, 2020. Statistical Analysis Summary – Background Update Calculations. Primary Bottom Ash Pond – Flint Creek Plant. March.

² United States Environmental Protection Agency (USEPA). 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530/R-09-007. March.

Flint Creek PBAP Geochemical Investigation December 17, 2020 Page 2

- A review of historical data collected from the site for purposes other than the Federal CCR rule;
- Results of surface water samples collected from the PBAP and SWEPCO Lake; and,
- Expected major cation and anion concentrations for the regional lithology based on a review of academic literature.

The results of the evaluation were summarized in a presentation which was shared with AEP via teleconference on July 21, 2020 and are also summarized below.

DISCUSSION

Data from Federal CCR program sampling events for monitoring well AP-58 were plotted on a Piper diagram alongside a surface water sample collected from the PBAP and an averaged representative groundwater composition from the Boone Formation³ (limestone formation in which monitoring well AP-58 is screened) (**Figure 1**). **Figure 1** demonstrates that the geochemical signature of AP-58 groundwater gradually changed from predominantly sodium sulfate (Na-SO₄) to calcium bicarbonate (Ca-HCO₃) dominated groundwater between October 2016 and August 2019. Both the PBAP and the Boone Formation samples are also calcium bicarbonate dominant; however, the more recent AP-58 samples have a higher relative percentage of both calcium and bicarbonate than the PBAP sample and appear to be more closely aligned with the Boone Formation groundwater data. Additional evidence refuting the likelihood of a PBAP release is provided by a set of time series graphs (**Figure 2**) which show that concentrations of recent AP-58 sample analytes are trending toward the composition of the representative Boone Formation groundwater data instead of the PBAP sample.

As noted in a previously completed ASD for calcium at AP-59⁴, limestone lithologies at the well screen intervals differ between the upgradient and downgradient locations at the PBAP. Downgradient locations were characterized as consisting of massive limestone bedrock. The downgradient limestone is typically gray and crystalline. In contrast, upgradient earth materials at well screen elevations consist of reddish-brown clay with thin, intermittent gray limestone layers that are presumably weathered to heavily weathered reddish-brown limestone with cherty limestone layers. It is noteworthy that the upgradient limestone exhibits significantly more weathering than the limestone at the downgradient locations and the limestone within the screened interval at AP-58 is not described as weather at all. Boring logs for AP-58 and the upgradient

³ Leidy, V.A., and Morris, E.E. 1990. Hydrogeology and Quality of Ground Water in the Boone Formation and Cotter Dolomite in Karst Terrain of Northwestern Boone County, Arkansas. USGS Water-Resources Investigations Report 90-4066.

⁴ Geosyntec, 2018. Alternative Source Demonstration Report, Federal CCR Rule. Primary Bottom Ash Pond – Flint Creek Plant. April.

Flint Creek PBAP Geochemical Investigation December 17, 2020 Page 3

monitoring locations are provided as **Attachment A.** Additionally, the screened interval at AP-58 is approximately 19 to 39 feet lower in elevation than the other downgradient wells and approximately 44 to 54 feet lower than at the upgradient wells. Well installation logs which illustrate the screened interval are provided as **Attachment B**. These lithological/textural differences are illustrated in **Figure 3**.

The presence of highly weathered limestone in upgradient locations would suggest that groundwater-calcite (CaCO₃) thermodynamic equilibrium would govern concentrations of dissolved calcium and alkalinity (bicarbonate) in groundwater. Calcite saturation indices (SIs) calculated using USGS software package PHREEQC (**Table 1**) show that upgradient locations were highly undersaturated with respect to calcite. In such instances, calcite would ordinarily contribute aqueous calcium and alkalinity to the groundwater as a product of dissolution. However, low calcium concentrations (often <10 mg/L) and low pH (roughly 4.5 to 5.5) in upgradient groundwater suggests that the limestone has been passivated with respect to calcite dissolution and is therefore less reactive to acidic dissolution. The proposed mechanism by which limestone passivation occurs in upgradient locations is provided in the previously completed ASD⁴.

Limestone passivation does not appear to be prevalent at the downgradient locations based on both the crystalline, competent appearance of the limestone and the groundwater chemistry at these locations. At location AP-58, and other downgradient monitoring wells, groundwater is characterized as more circumneutral pH values and higher concentrations of calcium and alkalinity. Unpassivated limestone of the aquifer units in downgradient locations are capable of buffering incoming acidic waters via dissolution of calcite and, as a consequence, higher concentrations of dissolved calcium and alkalinity are anticipated in groundwater at these locations.

SIs for calcite at AP-58 groundwater fluctuate between supersaturation, equilibrium, and undersaturation. (**Figure 4, Table 1**). Dissolution of calcite is thermodynamically possible whenever undersaturation is achieved. **Figure 5** shows that increasing trends of alkalinity and calcium begin as calcite SIs decrease from a state of supersaturation to a state of undersaturation. Calcium and alkalinity concentrations both begin to reach a steady state after the highest degree of calcite undersaturation is reached (June 2017) and calcite SIs begin to trend towards equilibrium with groundwater. These behaviors suggest that calcite-groundwater thermodynamic relationships are controlling the concentrations of calcium and alkalinity at AP-58.

CONCLUSIONS

Based on the geochemical evaluation, the PBAP is not the source of increasing calcium concentrations at AP-58. Instead, calcium concentrations appear to be controlled by groundwater-

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Flint Creek PBAP Geochemical Investigation December 17, 2020 Page 4

calcite thermodynamic equilibrium relationships. The increasing calcium trend observed at AP-58 reflects a period of groundwater undersaturation with respect to calcite during the initial stages of data collection and is indicative of a return to representative aquifer conditions.

TABLES

Table 1: Calculated Calcite Saturation Indices Flint Creek Primary Bottom Ash Pond

Location	Well ID	Date	Calcite (CaCO ₃)		
Location	Well ID	Date	SI	Average	
		10/05/2016	-4.63		
		01/24/2017	-4.79		
		03/07/2017	-4.95		
		04/26/2017	-4.09		
	AP-51	05/16/2017	-4.78		
		06/16/2017	-4.64		
		8/28/2018	-2.08		
		6/10/2019	-1.67		
		8/28/2019	-3.80		
		10/05/2016	-4.99		
		01/24/2017	-5.06		
		03/07/2017	-5.19		
		04/26/2017	-4.56		
Upgradient	AP-53	05/16/2017	-5.57	-4.73	
		06/16/2017	-5.27		
		8/28/2018	-4.46		
		6/10/2019	-4.84		
		8/28/2019	-4.70		
		10/05/2016	-3.56		
		01/24/2017	-3.81		
		03/07/2017	-3.69		
		04/26/2017	-3.01		
	AP-54	05/16/2017	-4.21		
		06/16/2017	-4.17		
		8/28/2018	-2.63		
		6/10/2019	-2.40		
		8/28/2019	-1.92		
		10/5/2016	0.63		
	AP-58	1/24/2017	0.16		
		3/7/2017	-0.71		
		4/26/2017	-0.40		
Downgradient		5/16/2017	0.05	-0.54	
Downgradient		6/16/2017	-1.34	-U.J 1	
		8/28/2018	-0.39		
		3/12/2019	0.98		
		6/11/2019	0.24		
		8/27/2019	0.15		

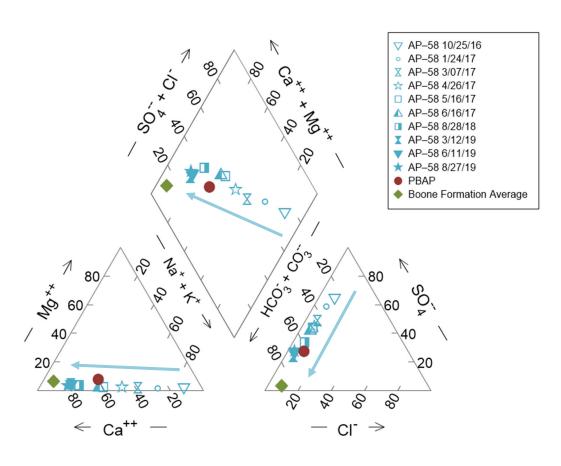
Notes:

SI - saturation index

Calculated SIs greater than -0.2 suggest saturation or supersaturation of the mineral and are shaded in red with red text.

FIGURES

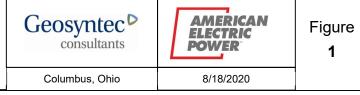




% meq/kg

Notes: Data for AP-58 was collected as part of the Federal CCR program. The Primary Bottom Ash Pond (PBAP) sample was collected on February 25, 2020. The Boone Formation Average sample represents the averaged value of Boone Formation springs sampled by Leidy and Morris (1990). Blue arrows indicate the geochemical trend at AP-58 over time.

AP-58 Piper Diagram Flint Creek Primary Bottom Ash Pond



Notes: Data for AP-58 was collected as part of the Federal CCR program. The Primary Bottom Ash Pond (PBAP) sample was collected on February 25, 2020. The Boone Formation Average sample represents the averaged value of Boone Formation springs sampled by Leidy and Morris (1990). The date of the Boone Formation data point is shown as June 2020 to allow for a better comparison to recent PBAP and groundwater samples.

Time Series Graphs

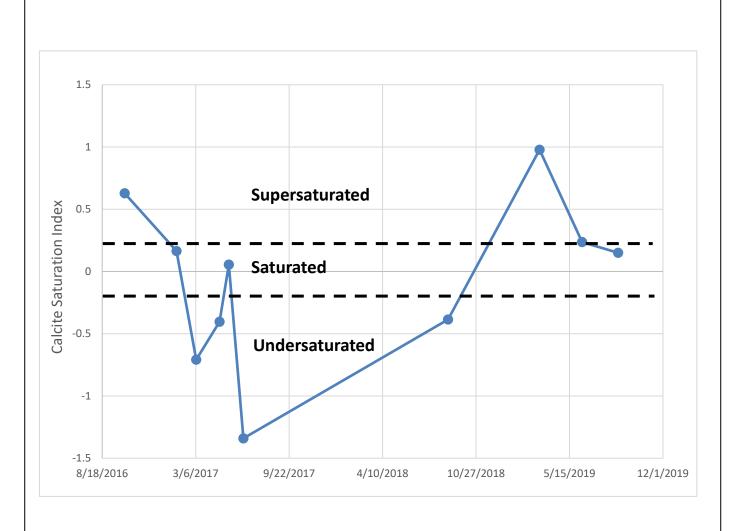
Flint Creek Primary Bottom Ash Pond



Figure **2**

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Notes: Data for AP-58 was collected as part of the Federal CCR program. Saturation indices (SIs) were calculated using USGS software package PHREEQC. SIs between -0.2 and 0.2 suggest mineral saturation.

AP-58 Calcite Saturation Indices

Flint Creek Primary Bottom Ash Pond



AMERICAN ELECTRIC POWER

Figure **4**

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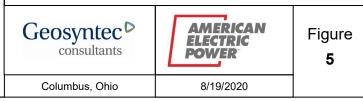
Columbus, Ohio 8/19/2020

Notes: Data for AP-58 was collected as part of the Federal CCR program. Saturation indices (SIs) were calculated using USGS software package PHREEQC. SIs between -0.2 and 0.2 suggest mineral saturation.

AP-58 Calcite SI Comparison to Calcium and Alkalinity

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Flint Creek Primary Bottom Ash Pond



ATTACHMENT A Upgradient and AP-58 Boring Logs



25809 Interstate-30

FIELD BORING LOG

BORING NO.: AP-51 PAGE: 1 of 1

BRYANT, AR. 72022 FAX. (501) 847-9210 TOTAL DEPTH: FEET BELOW GROUND SURFACE (BGS) 35 PH. (501) 847-9292

CLIENT: AMERICAN ELECTRIC POWER - FLINT CREEK PROJECT: ASH POND WELLS

JOB NO.: 216-001-35117108-008 DRILLING CO.: ANDERSON ENGINEERING

LOGGED BY: JODY ADAMS DRILLER: GARRY MOYERS

DATE DRILLED: 6/12/11 **RIG TYPE:** ATV

DRILLING METHOD: HOLLOW STEM AUGER, AIR ROTARY

SAMPLING METHOD: SPLIT SPOON

Depth BGS	N: 708,641.27 E: 1,257,949.01 G.S. ELEV. 1,160.10	Litho. Symbol	Run #	% Recovery	RQD	Remarks
ВОЗ	DESCRIPTION	Symbol	#	Necovery	NQD	Nemans
0-	0' - 2' <u>SILTY GRAVEL</u> brown with boulders					
-	2' - 4' GRAVELLY CLAY					
- 5 -	reddish brown 4' - 5.5' CHERTY LIMESTONE white					
-	5.5' - 8' GRAVELLY CLAY	1000 1000	1	2"		
_	reddish brown 8' - 10' LIMESTONE gray	<u> </u>		LOGGED BY		Refusal at 8' bgs
10 -				CUTTING:	S 	(Started air rotary at 8')
_	10' - 11' CLAY reddish brown 11' - 11.5' <u>LIMESTONE</u> gray					
_	11.5' - 13' <u>CLAY</u> reddish brown 13' - 13.5' LIMESTONE gray					
15 —	13.5' - 35' <u>CLAY</u>					
-	reddish brown with intermittent gray limestone layers, limestone layers are approximately 0.6' to 1' thick					
-	,,					
20 —	Moist at 21'					
_	Wolst at 21					
-						
25 — -						
_						
-						
30 —						
-						
- 35 —						Stopped at 35' for 1 hr.
	Total Depth of Boring at 35' bgs					Water recharged to 17.8' bgs
-						~9~
40 —						



Consulting Engineers and Scientists

BORING NO.: AP-53

PAGE: 1 of 1

TOTAL DEPTH: 30 FEET BELOW GROUND SURFACE (BGS)

CLIENT: AMERICAN ELECTRIC POWER - FLINT CREEK

PROJECT: ASH POND WELLS

JOB NO.: 216-001-35117108-010

LOGGED BY: JODY ADAMS

DRILLER: GARRY MOYERS

RIG TYPE: ATV

DRILLING METHOD: HOLLOW STEM AUGER, AIR ROTARY

SAMPLING METHOD: SPLIT SPOON

DATE DRILLED: 6/9/11

Depth BGS	N: 707,650.49	Litho. Symbol	Run #	% Recovery	ROD	Remarks
0 -	DESCRIPTION 0' - 3' SILTY GRAVEL cobble size gravel	Symbol	#	Recovery	RQD	Remarks
5 — 5 — - - 10 —	3' - 8' GRAVELLY CLAY reddish brown 8' - 10.5' LIMESTONE reddish brown, heavily weathered, soft drilling, moist 10.5' - 11' CHERTY LIMESTONE gray		1 2	4"		
15 — - - 15 — -	11' - 30' LIMESTONE reddish brown, very heavily weathered with thin (<5") layers of cherty limestone		3	10"		Water observed at 14.5' bgs while drilling
20 —						Allowed boring to sit open overnight at 30' bgs. water at 12.2' bgs on 6/10/11
30 — - - 35 — - - - 40 —	Total Depth of Boring at 30' bgs					GC 12.2 090 011 0/10/11



BORING NO.: AP-54 PAGE: 1 of 1

25809 Interstate-30
PH. (501) 847-9292
TOTAL DEPTH: 31.5
FEET BELOW GROUND SURFACE (BGS)

CLIENT: AMERICAN ELECTRIC POWER - FLINT CREEK PROJECT: ASH POND WELLS

JOB NO.: 216-001-35117108-011 DRILLING CO.: ANDERSON ENGINEERING

LOGGED BY: JODY ADAMS DRILLER: GARRY MOYERS

DATE DRILLED: 6/9/11 RIG TYPE: ATV

DRILLING METHOD: HOLLOW STEM AUGER, AIR ROTARY

SAMPLING METHOD: SPLIT SPOON

	N: 707,183.78 E: 1,256,185.57 G.S. ELEV. 1,164.70	Litho.	Run	%		
BGS	DESCRIPTION	Symbol	#		RQD	Remarks
0 - - -	0' - 3' GRAVELLY CLAY reddish brown 3' - 10.5' GRAVELLY CLAY					
5 -	reddish brown, more clay		1	13"		
- - 10 —						
-	10.5' - 11' <u>LIMESTONE</u> gray 11' - 12' <u>SILTY CLAY</u> tan and gray, very hard		2	4"		
15 — - - -	12' - 12.5' <u>LIMESTONE</u> white 12.5' - 26' <u>LIMESTONE</u> reddish brown, heavily weathered with intermittent (<4" thick) hard cherty limestone layers		3	15"		
20 -			4	2"		Water observed at 20.5' bgs while drilling
25 — - - -	26' - 27' <u>LIMESTONE</u> 27' - 28.5' <u>LIMESTONE</u> heavily weathered, soft drilling 28.5' - 31.5' <u>LIMESTONE</u>					Allowed boring to sit open for 30 min. at 25' water recharged to 22.5' bgs Refusal at 26' bgs Boring sat open at 26' for
30 - - -	Total Depth of Boring at 31.5' bgs					15 min. water recharged to 23.2' bgs 6-11-11
35 — - - -						water at 21' bgs
40 —						



BORING NO.: AP-58 PAGE: 1 of 2

25809 I-30 South BRYANT, AR. 72022 PH. (501) 847-9292 FAX. (501) 847-9210 TOTAL DEPTH: 69 FEET BELOW GROUND SURFACE (BGS)

CLIENT: AMERICAN ELECTRIC POWER PROJECT: FLINT CREEK - CCR WELL INSTALLATION

JOB NO.: 216-001-35157182-002 DRILLING CO.: ANDERSON ENGINEERING

LOGGED BY: ADAM HOOPER DRILLER: GARY MOYERS

DATE DRILLED: 2/16/2016 RIG TYPE: CME 75 BUGGY

DRILLING METHOD: HOLLOW STEM AUGER /AIR ROTARY

SAMPLING METHOD: 5' CONTINUOUS SAMPLER - LOGGED BY CUTTINGS

	N: N/A E: N/A	NTINUOUS SAMPLER - LOGGEI G.S. ELEV. N/A	Litho.	
BGS	DESC	CRIPTION	Symbol	Remarks
				Flush - mounted boring
0 -	0'-15' SILTY CLAY - FI	LL		
_	brown and red, poor sa	mple return		
-				
5 –				
-				
_				
-	-			
10 —				
-				
-				
15 —	15'-56' <u>SILTY CLAY</u>			
-	red, moist zones at 30'	- 40' and 45' - 50'		
_				
20 —				
20 -				
-				
_				
25 –				
_				
_	-			
30 –				
-				
-				
_				
			V / / /	



BORING NO.: AP-58 PAGE: 2 of 2

	Consulting Engineers and Ocientists	BURING NU.: AP	-58 PAGE: 2 of 2
25809 I-30 PH. (501)	South BRYANT, AR. 72022 847-9292 FAX. (501) 847-9210	TOTAL DEPTH: 69	FEET BELOW GROUND SURFACE (BGS
Depth BGS		Litho. Symbol	Remarks
-	15'-56' <u>SILTY CLAY</u> red, moist zones at 30' - 40' and 45' - 50'		
40 — - - -			
45 — - - -			
50 — - - - - 55 —			
- - - - 60 —	56'-69' LIMESTONE gray, crystalline		56' - 59' bgs logged by cuttings
65 — - - - -			
70 — - - -	Total Depth of Boring at 69' bgs		
75 - 75 - - -			
Щ_			

ATTACHMENT B Well Construction Logs

MONITORING WELL INSTALLATION RECORD				
Job Name <u>FLINT CREEK — CCR WELL INSTALLATION</u>	N Well Number <u>AP-58</u> /16/2016 Location <u>AEP-FLINT CREEK -GENTRY, AR.</u>			
Datum Elevation NA Datum for Water Level Measurement T.O.C.	Surface Elevation <u>NA</u>			
	Slot Size <u>0.010</u>			
Riser Diameter & Material 2" PVC	Rorehole Diameter 8"			
Granular Backfill Material <u>16-30 SAND</u>	Terracon Representative ADAM HOOPER			
Drilling Method HOLLOW STEM AUGER AND AIR ROTA	ARY Drilling Contractor ANDERSON ENGINEERING			
Protective Cover-				
Lockable Cap-				
Ground Surface				

Solid Riser ————				
Flush Joint —				
	Length of Solid			
	riser: 58.45' Total Depth of			
	Monitoring			
Depth to Top of Bentonite Seal54' bgs	Well: 68.85'			
Dentonite Sear	from TOC			
Depth to Top of				
Primary Filter Pack56' bgs				
	1 Langth of Saraan			
Screen -	Length of Screen and Bottom Cap.			
30,000	10.4'			
Total Depth Drilled Cap —				
69	<u> </u>			
77				
Portland/Bentonite Grout				
Bentonite Pellet Plug (N	Not to Scale)			
Cranular Backfill				
Granular Backfill				
	MONITORING WELL INSTALLATION RECORD			
ilerracon	PROJECT NUMBER: 216-001-35157182			
Consulting Engineers and Scientists 25809 I-30 South BRYANT, AR. 72022	WELL NUMBER: AP-58			
25809 F-30 South BRYANT, AR. 72022 PH. (501) 847-9292 FAX. (501) 847-9210	DRAWING NUMBER: 006 CHECKED BY: MR			

MONITORING WELL INSTALLATION RECORD					
Job Name <u>FLINT CREEK — CCR WELL INSTALLATIO</u>	ON Well Number AP—59 2/4/2016 Location AEP—FLINT CREEK —GENTRY, AR.				
Datum Elevation NA Datum for Water Level Measurement T.O.C.	Surface Elevation <u>NA</u>				
	Slot Size <u>0.010</u>				
Riser Diameter & Material 2" PVC					
Granular Backfill Material 16-30 SAND	Borehole Diameter <u>8"</u> Terracon Representative <u>ADAM HOOPER</u>				
Drilling Method HOLLOW STEM AUGER AND AIR RO	DTARY Drilling Contractor ANDERSON ENGINEERING				
la alcabla Casina					
Lockable Casing	<i>y</i>				
Vented Cap					
Aluminum Well Protector					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Concrete Pad	Stickup: 3'				
Ground Surface					
Albert and Alberta and Alberta					
Solid Riser ———					
Flush Joint —					
	Length of Solid				
	riser: 19.89' Total Depth of				
	Monitoring				
Depth to Top of Bentonite Seal16' bgs	Well: 33.29'				
Bertternte Gedr	from TOC				
Depth to Top of					
Primary Filter Pack18' bgs					
	Length of Screen				
Screen	and Bottom Cap.				
	10.4'				
Total Depth Drilled 30 fhas Cap					
	1.0.700m,30 - 3.7.7.1				
Portland/Bentonite Grout					
Bentonite Pellet Plug	(Not to Scale)				
Granular Backfill					
<u> </u>					
Terres	MONITORING WELL INSTALLATION RECORD				
Consulting Engineers and Scientists	PROJECT NUMBER: 216-001-35157182				
Consulting Engineers and Scientists 25809 i-30 South BRYANT, AR. 72022 PH. (501) 847-9292 FAX. (501) 847-9210	WELL NUMBER: AP-59 DRAWING NUMBER: 005 CHECKED BY: MR				
FTT. (301) 047-9232 FAX. (301) 847-9210	SIMILITY TO THE PROPERTY OF TH				

MONITO	RING WELL	INSTALLATION RECORD
Job NameAEP - FLINT CREEK	WELL INSTALLATION	Well NumberAP-60
Job Number35167278 In:	stallation Date	Well Number AP-60 1/9/2017 Location AEP-FLINT CREEK-GENTRY, AR. Surface Elevation 1154.01
Datum Elevation 1156.93	T.O.C	Surface Elevation1154.01
Datum for Water Level Measurement	2" PVC	Slot Size 0.010
Soleen Dianielei & Walenai		Borehole Diameter 8"
Granular Backfill Material	-30 SAND	Terracon RepresentativeJODY_ADAMS
Drilling Method HOLLOW STEM A		Drilling Contractor ANDERSON_ENGINEERING
Cond Bollard P Ground Surface Solid Ris	ockable Casing - Cap - Well Protector - crete Pad	
Depth to Top of Bentonite Seal Depth to Top of Primary Filter Pack		Monitoring Well: 51.45' from TOC
Total Depth Drilled 48.5 fbgs	Screen — Cap —	Length of Screen and Bottom Cap. 10.3'
Cement/Bentonite Grout Bentonite Plug Granular Backfill	(N	Not to Scale)
		MONITODINO MELLINOTALI ATION DECODO
Jerraci	חר	MONITORING WELL INSTALLATION RECORD
Consulting Engineers and	Scientists	PROJECT NUMBER: 216-001-35167278 WELL NUMBER: AP-60
25809 I-30 South PH. (501) 847-9292	BRYANT, AR. 72022 FAX. (501) 847-9210	DRAWING NUMBER: 002 CHECKED BY: JBA

APPENDIX 3 – Alternative Source Demonstrations

No alternative source demonstrations were completed in association with the August/December 2019 or March 2020 detection monitoring sampling events and corresponding statistical analyses. Alternative source demonstrations are not applicable at this time.

APPENDIX 4 - Notices for Monitoring Program Transitions

No transition between monitoring requirements occurred in 2020; the CCR unit remained in detection monitoring over the entire year. Notices for monitoring program transitions are not applicable at this time.

APPENDIX 5 - Well Installation/Decommissioning Logs

• No monitoring wells installed or decommissioned in 2020. Well installation/decommissioning logs are not applicable at this time.