

# **Annual Groundwater Monitoring Report**

Southwestern Electric Power Company

J. Robert Welsh Power Plant

CN602843245

RN100213370

## **Primary Bottom Ash Pond CCR Management Unit**

WMU 004

1187 Country Road 4865

Titus County

Pittsburg, Texas

**January 2021**

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An **AEP** Company

BOUNDLESS ENERGY<sup>SM</sup>

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**Appendix IV - Transition between monitoring programs - NA**

**Appendix V – Other information as needed - NA**

## **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), Welsh 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, 2020.

In general, the following activities were completed:

- This CCR Unit began and remained in assessment monitoring throughout 2020.
- Annual and Semi-Annual groundwater samples were collected and analyzed for Appendix III and Appendix IV constituents, as specified in 40 CFR 257.95 *et seq.* and AEP's *Groundwater Sampling and Analysis Plan* (2016);
- A statistical process in accordance with 40 CFR 257.93 to evaluate groundwater data was updated and certified (AEP's *Statistical Analysis Plan* (Geosyntec 2020)). The statistical process was guided by USEPA's *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* ("Unified Guidance," USEPA, 2009);
- Semi-annual groundwater data underwent various validation tests, including tests for completeness, valid values, transcription errors, and consistent units;
- An ASD was successfully conducted for the lithium SSL determined in AD-9 during the statistical evaluation of the second semi-annual 2019 groundwater monitoring data.
- Annual groundwater sampling was conducted in February;
- First semi-annual groundwater sampling event;
  - Statistically significant increase (SSI):
    - Boron concentration exceeded the UPL of 0.700 mg/L in AD-8
  - Statistically significant level (SSL):
    - The LCL for lithium exceeded the GWPS of 0.390 mg/L in AD-9
  - Submitted to Texas Commission on Environmental Quality (TCEQ) notification of the SSL
  - A successful alternate source demonstration (ASD) was conducted for the lithium SSL in AD-9 and submitted to TCEQ
- Second semi-annual groundwater sampling event;
  - Statistical evaluation is underway
- SSIs remain without successful ASDs, keeping the unit in assessment monitoring.

- Submitted a demonstration request to develop alternative disposal capacity (40 CFR 257.103(f)) to EPA for approval.
- Received TCEQ approval to extend the receipt of CCR waste and initiate closure activities April 11, 2021. Further extension can be obtained pending a successful demonstration to EPA under 40 CFR 257.103(f).

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

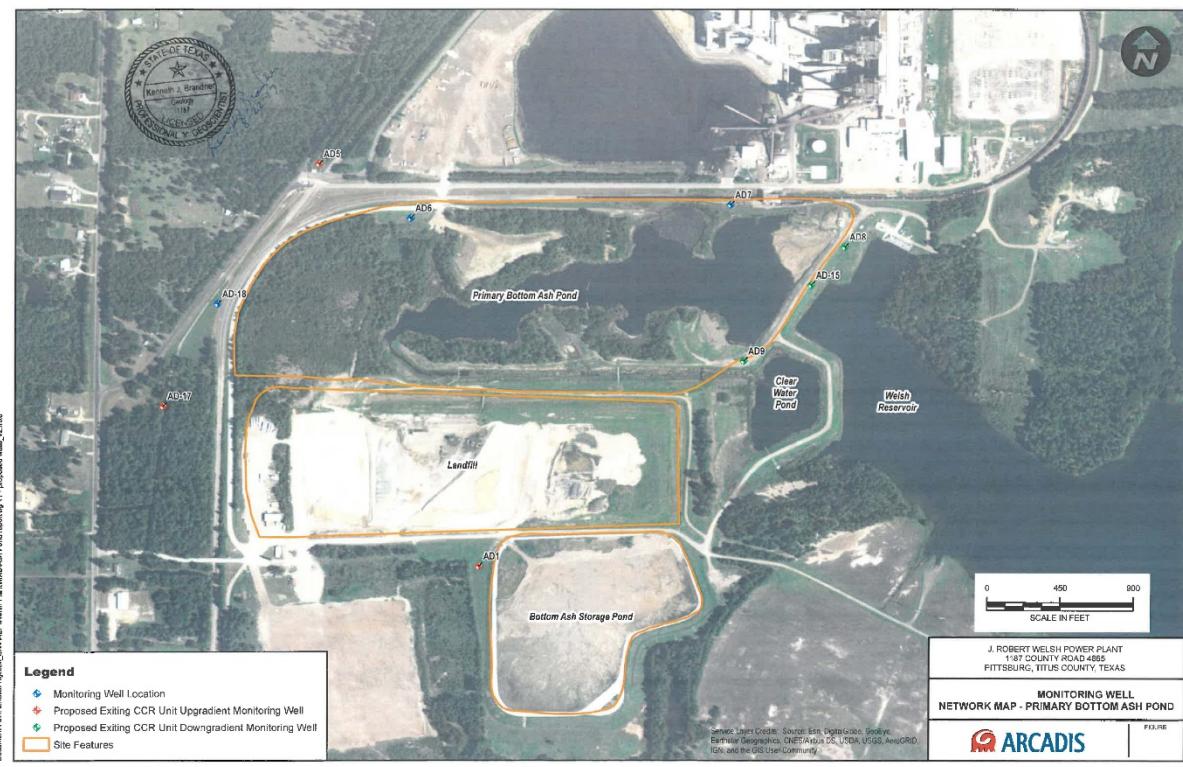
- A map, aerial photograph or a drawing showing the CCR management unit(s), all groundwater monitoring wells and monitoring well identification numbers;
- Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a statement as to why that happened;
- 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 I;
- Statistical reports are located in Appendix II;
- ASDs are located in Appendix III;
- A summary of any transition between monitoring programs or an alternate monitoring frequency, for example the date and circumstances for transitioning from detection monitoring to assessment monitoring, in addition to identifying the constituents at a statistically significant increase or statistically significant level over background concentrations (Appendix IV);
- Other information required to be included in the annual report such as assessment of corrective measures, if applicable (Appendix V);

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.

Primary Bottom Ash Pond Monitoring Wells	
Up Gradient	Down Gradient
AD-1	AD-8
AD-5	AD-9
AD-17	AD-15



### **III. Monitoring Wells Installed or Decommissioned**

During 2020, no monitoring wells were installed or decommissioned.

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

Appendix I contains potentiometric maps with the static water elevation, groundwater flow direction for each monitoring event and tables showing groundwater velocity and the groundwater quality data collected under 40 CFR 257.90 through 257.98.

The sampling event conducted February 17, 2020 satisfies the requirement of 257.95(b).

- The groundwater flow rate and direction for the first semi-annual confirmatory sampling event reflects that seen during the initial first semi-annual sampling event.

### **V. Statistical Evaluations completed in 2020**

First semi-annual 2020 groundwater sampling event conducted in May and confirmed in July:

- the following SSI was determined in September:
  - Boron concentrations exceeded the interwell UPL of 0.700 mg/L at AD-8 (1.23 mg/L and 1.14 mg/L)
- the following SSL was determined in September:
  - The LCL for lithium in AD-9 (0.800 mg/L) exceeded the GWPS of 0.390 mg/L

Second semi-annual groundwater sampling event conducted in October;

- the statistical analysis is underway;

The statistical reports completed in 2020 are found in Appendix II.

### **VI. Alternate Source Demonstrations completed in 2020**

In March an ASD was successfully completed for the lithium SSL determined in AD-9 during the statistical evaluation of the second semi-annual 2019 groundwater monitoring data.

In October an ASD was successfully completed for the lithium SSL determined in AD-9 during the statistical evaluation of the first semi-annual 2020 groundwater monitoring data.

The successful ASDs are found in Appendix III.

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

This unit remained in assessment monitoring throughout 2020.

**VIII. Other Information Required**

As required by the CCR assessment monitoring rules in 40 CFR 257.95 (b) and (d)(1), sampling all CCR wells for the required Appendix III and IV parameters was completed in 2020.

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

No significant problems were encountered.

**X. A Projection of Key Activities for the Upcoming Year**

- Assessment monitoring will continue;
- Complete the statistical evaluation of the Second semi-annual 2020 groundwater monitoring event.
- Conducted the annual groundwater sampling event for all constituents listed in appendix IV, as required.
- Evaluation of the assessment monitoring results from a statistical analysis viewpoint, looking for SSIs as well as SSLs above GWPS;
- If needed, ASDs will be conducted to evaluate if the unit can remain in assessment monitoring or the unit will move to an assessment of corrective measures;
- Responding to any new data received in light of CCR rule requirements;
- Submit to TCEQ documentation of EPA's final closure extension request comments;
- Preparation of the next annual groundwater report.

## **APPENDIX I**

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



**Legend**

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

**Notes**

- Monitoring well coordinates and water level data (collected on February 17, 2020) provided by AEP.
- AD-2, AD-3, AD-4C, AD-6, AD-7, AD-10, AD-12, AD-16R, and AD-18 were not gauged during this event.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluations (Arcadis, 2016).
- Groundwater elevation units are feet above mean sea level.

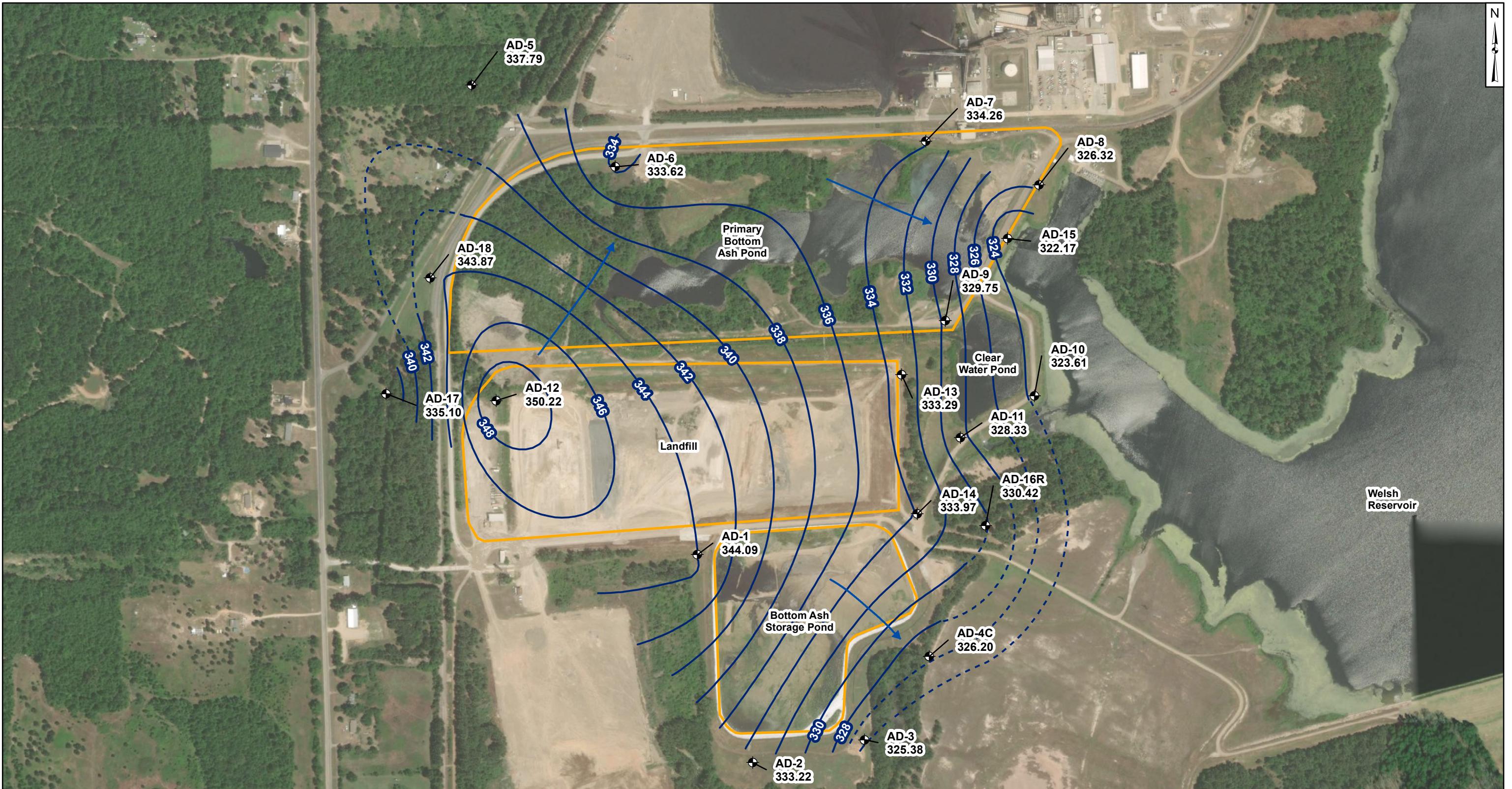
500 250 0 500  
Feet

**Groundwater Potentiometric Map**  
**February 2020**

AEP Welsh Power Plant  
Cason, Texas

**Geosyntec**  
consultants

**Figure**  
**1**



**Legend**

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

**Notes**

- Monitoring well coordinates and water level data (collected on May 19-20, 2020) provided by AEP.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluations (Arcadis, 2016).
- Groundwater elevation units are feet above mean sea level.

500 250 0 500  
Feet

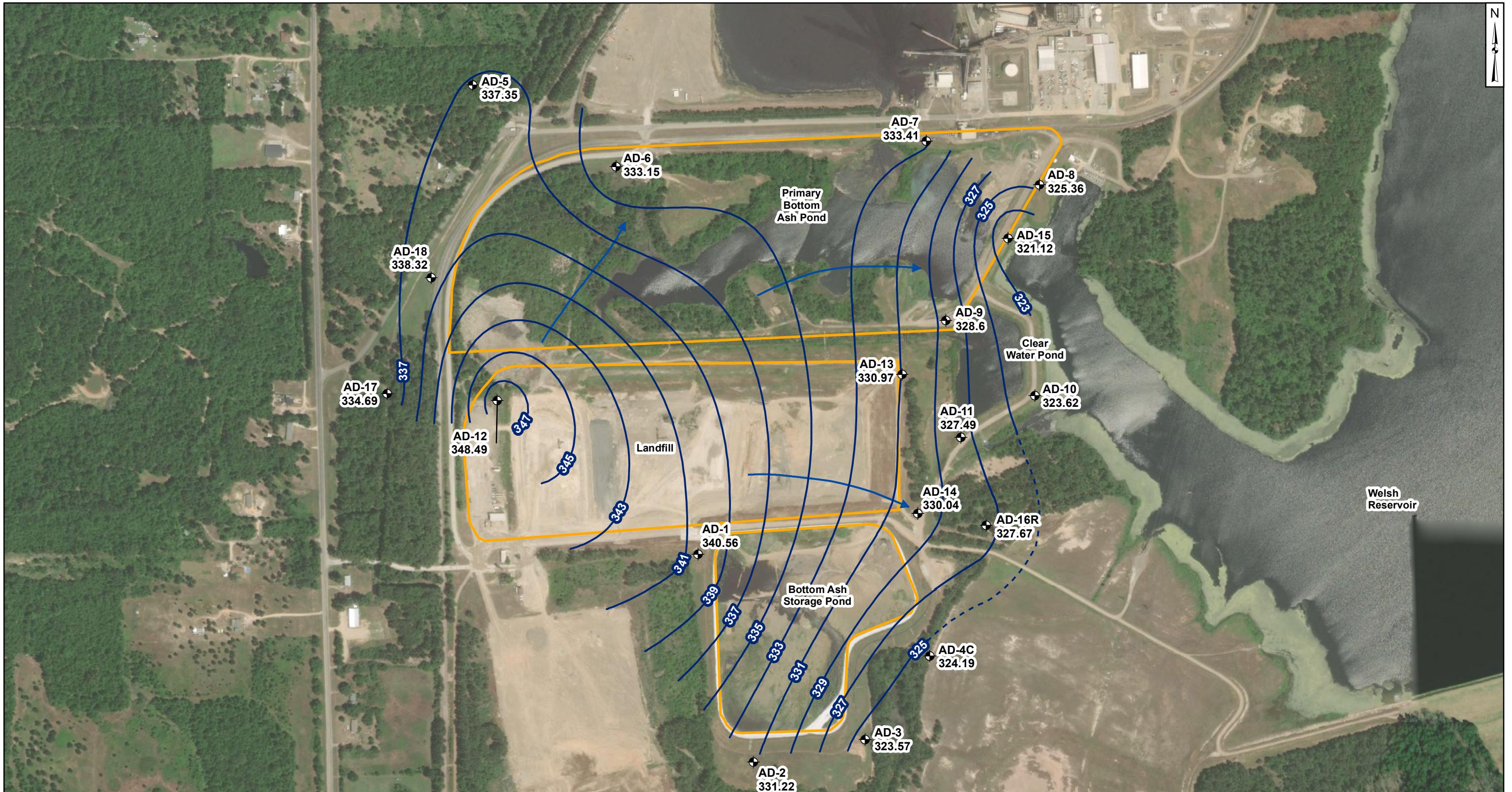
**Groundwater Potentiometric Map**  
**May 2020**

AEP Welsh Power Plant  
Cason, Texas

**Geosyntec**  
consultants

**Figure**

**2**



**Legend**

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

**Notes**

- Monitoring well coordinates and water level data (collected on October 12-14, 2020) provided by AEP.
- Site features based on information available in CCR Groundwater Monitoring Well Network Evaluations (Arcadis, 2016).
- Groundwater elevation units are feet above mean sea level.

500 250 0 500  
Feet

**Groundwater Potentiometric Map**  
**October 2020**

AEP Welsh Power Plant  
Cason, Texas

**Geosyntec**  
consultants

**Figure**

**3**

**Residence Time Calculation Summary Welsh**  
**Primary Bottom Ash Pond**

*Geosyntec Consultants, Inc.*

CCR Management Unit	Monitoring Well	Well Diameter (inches)	2020-02		2020-05		2020-07 <sup>[3]</sup>		2020-10	
			Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
Primary Bottom Ash Pond	AD-1 <sup>[1]</sup>	2.0	4.6	13.1	3.4	17.7	3.8	16.0	3.2	19.0
	AD-5 <sup>[1]</sup>	2.0	1.0	59.3	3.8	15.9	0.8	73.0	2.6	23.5
	AD-8 <sup>[2]</sup>	2.0	4.3	14.1	4.4	13.7	4.5	13.4	4.4	13.8
	AD-9 <sup>[2]</sup>	2.0	4.6	13.2	5.5	11.1	4.2	14.5	4.7	12.9
	AD-15 <sup>[2]</sup>	2.0	5.1	11.9	6.7	9.0	5.1	11.9	7.3	8.3
	AD-17 <sup>[1]</sup>	2.0	2.3	26.1	9.3	6.5	1.3	46.0	7.7	7.9

Notes:

[1] - Upgradient Well

[2] - Downgradient Well

[3] - Two-of-two verification sampling

NC - Not Calculated

**Residence Time Calculation Summary Welsh  
Primary Bottom Ash Pond**

*Geosyntec Consultants, Inc.*

CCR Management Unit	Monitoring Well	Well Diameter (inches)	2019-02		2019-05		2019-07	
			Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
Primary Bottom Ash Pond	AD-1 <sup>[1]</sup>	2.0	2.7	22.4	5.3	11.5	4.1	14.9
	AD-5 <sup>[1]</sup>	2.0	1.5	40.2	2.4	25.4	2.1	29.2
	AD-8 <sup>[2]</sup>	2.0	4.1	14.7	4.1	14.8	5.3	11.5
	AD-9 <sup>[2]</sup>	2.0	4.8	12.8	4.5	13.6	5.1	12.0
	AD-15 <sup>[2]</sup>	2.0	6.4	9.5	5.5	11.1	7.0	8.7
	AD-17 <sup>[1]</sup>	2.0	8.9	6.9	4.7	13.0	3.5	17.5

Notes:

[1] - Upgradient Well

[2] - Downgradient Well

**Residence Time Calculation Summary Welsh -  
Primary Bottom Ash Pond**

*Geosyntec Consultants, Inc.*

CCR Management Unit	Monitoring Well	Well Diameter (inches)	2018-05		2018-08	
			Groundwater Velocity (ft/year)	Groundwater Residence Time (days)	Groundwater Velocity (ft/year)	Groundwater Residence Time (days)
Primary Bottom Ash Pond	AD-1 <sup>[1]</sup>	2.0	3.7	17	3.4	18
	AD-5 <sup>[1]</sup>	2.0	3.7	17	1.5	40
	AD-8 <sup>[2]</sup>	2.0	5.7	11	4.3	14
	AD-9 <sup>[2]</sup>	2.0	5.3	12	4.8	13
	AD-15 <sup>[2]</sup>	2.0	6.2	10	4.9	12
	AD-17 <sup>[1]</sup>	2.0	1.6	37	3.2	19

Notes:

[1] - Upgradient Well

[2] - Downgradient Well

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

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/26/2016	Background	0.346	36.5	5	< 0.083 U	5.9	42	252
7/29/2016	Background	0.35	39.6	4	< 0.083 U	5.3	36	239
9/30/2016	Background	0.332	15	5	< 0.083 U	5.4	35	173
10/21/2016	Background	0.398	19.1	4	< 0.083 U	5.2	42	192
12/14/2016	Background	0.394	8.74	4	< 0.083 U	5.2	40	200
1/20/2017	Background	0.656	129	4	< 0.083 U	7.1	68	538
2/24/2017	Background	0.7	147	9	< 0.083 U	6.9	68	612
6/8/2017	Background	0.449	15.1	4	< 0.083 U	5.1	42	176
10/6/2017	Detection	0.453	14.3	4	< 0.083 U	5.3	40	160
5/24/2018	Assessment	0.345	10.2	4	< 0.083 U	5.2	43	150
8/14/2018	Assessment	0.443	5.95	5	< 0.083 U	5.2	44	160
2/20/2019	Assessment	0.504	142	2.82	0.24	7.3	49.2	522
5/30/2019	Assessment	0.689	138	1.59	0.29	6.7	43.3	588
7/24/2019	Assessment	0.644	62.7	2	0.106 J	6.0	58	180
2/17/2020	Assessment	0.626	115	3.41	0.31	5.8	56.3	488
5/20/2020	Assessment	0.801	126	1.83	0.20	7.2	51.4	508
10/14/2020	Assessment	0.670	3.88	2.16	0.25	4.5	66.9	183

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: AD-1**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/26/2016	Background	< 0.93 U	1.39361 J	191	0.271453 J	0.213294 J	0.240267 J	1.15339 J	1.184	< 0.083 U	< 0.68 U	0.01	0.033	0.53149 J	1.74922 J	0.959865 J
7/29/2016	Background	< 0.93 U	< 1.05 U	191	0.315631 J	0.0940357 J	< 0.23 U	0.615933 J	0.9952	< 0.083 U	< 0.68 U	0.019	0.00793 J	< 0.29 U	1.81763 J	< 0.86 U
9/30/2016	Background	< 0.93 U	2.96797 J	141	0.382874 J	< 0.07 U	5	0.850408 J	1.38	< 0.083 U	3.38434 J	0.014	0.01773 J	< 0.29 U	1.02629 J	< 0.86 U
10/21/2016	Background	< 0.93 U	< 1.05 U	114	0.311247 J	< 0.07 U	0.412131 J	0.649606 J	1.141	< 0.083 U	< 0.68 U	0.008	0.00534 J	1.39872 J	2.03168 J	1.25062 J
12/14/2016	Background	< 0.93 U	< 1.05 U	72	0.34133 J	< 0.07 U	< 0.23 U	0.424105 J	0.719	< 0.083 U	< 0.68 U	0.008	0.01521 J	< 0.29 U	1.85825 J	< 0.86 U
1/20/2017	Background	< 0.93 U	< 1.05 U	410	0.0366913 J	< 0.07 U	< 0.23 U	0.480125 J	3.009	< 0.083 U	< 0.68 U	0.000275956 J	< 0.005 U	< 0.29 U	4.04737 J	< 0.86 U
2/24/2017	Background	< 0.93 U	< 1.05 U	488	< 0.02 U	< 0.07 U	< 0.23 U	0.765099 J	4.309	< 0.083 U	< 0.68 U	0.001	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
6/8/2017	Background	< 0.93 U	1.14 J	93.46	0.37 J	< 0.07 U	0.66 J	0.77 J	0.676	< 0.083 U	< 0.68 U	0.00902	0.007 J	< 0.29 U	2.1 J	< 0.86 U
5/24/2018	Assessment	3.17 J	< 1.05 U	79.9	0.39 J	< 0.07 U	< 0.23 U	0.35 J	1.983	< 0.083 U	< 0.68 U	0.00814	0.006 J	< 0.29 U	1.38 J	< 0.86 U
8/14/2018	Assessment	0.03 J	0.21	63.0	0.482	0.02	0.160	0.797	1.102	< 0.083 U	0.238	0.00708	0.013 J	0.21	1.7	0.03 J
2/20/2019	Assessment	0.16	0.46	457	0.09 J	0.01 J	0.306	0.399	3.159	0.24	0.124	0.00155	< 0.005 U	1 J	0.7	< 0.1 U
5/30/2019	Assessment	0.16	0.60	512	0.244	0.01 J	0.1 J	0.756	2.717	0.29	0.197	< 0.009 U	< 0.005 U	2.43	1.4	< 0.1 U
7/24/2019	Assessment	0.08 J	0.39	245	0.540	0.02 J	0.1 J	0.789	1.819	0.106 J	0.1 J	0.00557	< 0.005 U	2 J	3.4	< 0.1 U
2/17/2020	Assessment	0.33	0.49	303	0.07 J	0.02 J	0.1 J	0.28	2.665	0.31	0.1 J	0.00105	< 0.002 U	1 J	2.3	< 0.1 U
5/20/2020	Assessment	0.15	0.53	394	0.270	0.02 J	0.1 J	0.490	2.312	0.20	0.1 J	0.00301	< 0.002 U	2 J	2.8	< 0.1 U
10/14/2020	Assessment	< 0.1 U	0.3 J	84.7	0.984	< 0.05 U	0.9 J	2.12	1.552	0.25	0.3 J	0.00932	0.003 J	< 2 U	5.3	< 0.5 U

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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: AD-5**  
**Welsh - PBAP**  
**Appendix III Constituents**

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/31/2016	Background	0.03	36.9	15	0.3469 J	6.4	123	337
7/29/2016	Background	0.04	44.7	16	< 0.083 U	5.4	163	360
9/30/2016	Background	0.04	46.3	15	0.2436 J	5.3	190	416
10/21/2016	Background	0.05	50.7	14	< 0.083 U	5.9	267	448
12/14/2016	Background	0.05	49.6	13	< 0.083 U	6.2	233	484
1/20/2017	Background	0.04	49.8	14	< 0.083 U	6.3	234	438
2/24/2017	Background	0.04	33	15	< 0.083 U	5.5	127	286
6/8/2017	Background	0.05281	49.7	14	< 0.083 U	6.0	82	300
10/6/2017	Detection	0.04322	33.1	16	< 0.083 U	5.6	82	258
5/24/2018	Assessment	0.05007	28.1	22	< 0.083 U	6.2	60	242
8/15/2018	Assessment	0.050	40.5	19	< 0.083 U	6.2	240	428
2/21/2019	Assessment	0.033	33.9	24.7	0.21	5.4	46.5	220
5/30/2019	Assessment	0.03 J	30.0	22.3	0.29	6.3	51.3	238
7/24/2019	Assessment	0.04 J	41.1	18	0.112 J	6.3	90	354
2/17/2020	Assessment	0.03 J	39.8	19.8	0.22	5.5	43.7	248
5/20/2020	Assessment	0.03 J	40.2	22.3	0.18	6.8	55.5	264
10/14/2020	Assessment	0.04 J	36.6	18.8	0.18	6.5	148	338

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: AD-5**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/31/2016	Background	< 0.93 U	< 1.05 U	57	0.149801 J	0.0765156 J	0.555038 J	14	1.634	0.3469 J	< 0.68 U	0.135	0.01135 J	< 0.29 U	< 0.99 U	< 0.86 U
7/29/2016	Background	2.05116 J	2.90819 J	93	0.518653 J	0.502155 J	0.411466 J	15	4.75	< 0.083 U	< 0.68 U	0.191	0.01516 J	< 0.29 U	1.08901 J	< 0.86 U
9/30/2016	Background	< 0.93 U	4.7609 J	87	0.251584 J	< 0.07 U	0.90676 J	14	3.33	0.2436 J	< 0.68 U	0.186	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
10/21/2016	Background	< 0.93 U	< 1.05 U	70	0.08781 J	0.107488 J	0.248085 J	9	2.319	< 0.083 U	< 0.68 U	0.225	< 0.005 U	1.36984 J	< 0.99 U	< 0.86 U
12/14/2016	Background	< 0.93 U	1.15381 J	53	0.164529 J	0.203546 J	0.747921 J	13	2.182	< 0.083 U	< 0.68 U	0.199	0.00802 J	< 0.29 U	< 0.99 U	< 0.86 U
1/20/2017	Background	< 0.93 U	< 1.05 U	47	0.0574718 J	0.180502 J	< 0.23 U	12	1.023	< 0.083 U	< 0.68 U	0.239	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
2/24/2017	Background	< 0.93 U	< 1.05 U	42	0.0306858 J	< 0.07 U	< 0.23 U	13	1.788	< 0.083 U	< 0.68 U	0.166	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
6/8/2017	Background	< 0.93 U	3.85 J	87.7	0.08 J	0.39 J	0.28 J	11.93	2.32	< 0.083 U	< 0.68 U	0.124	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
5/24/2018	Assessment	< 0.93 U	< 1.05 U	71.16	< 0.02 U	0.23 J	0.8 J	14.24	1.946	< 0.083 U	< 0.68 U	0.121	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
8/15/2018	Assessment	0.01 J	1.69	63.7	0.055	0.008 J	0.072	11.4	0.316	< 0.083 U	0.079	0.147	< 0.005 U	0.13	0.08 J	< 10 U
2/21/2019	Assessment	0.02 J	1.59	69.4	0.08 J	< 0.01 U	0.432	8.58	1.267	0.21	0.147	0.0807	< 0.005 U	< 0.4 U	0.1 J	< 0.1 U
5/30/2019	Assessment	< 0.02 U	3.05	60.5	0.08 J	< 0.01 U	0.06 J	11.8	1.431	0.29	0.05 J	0.104	0.006 J	< 0.4 U	0.05 J	< 0.1 U
7/24/2019	Assessment	< 0.02 U	2.48	77.4	0.05 J	< 0.01 U	0.05 J	8.38	2.533	0.112 J	< 0.05 U	0.108	< 0.005 U	< 0.4 U	0.06 J	< 0.1 U
2/17/2020	Assessment	0.03 J	2.17	109	0.09 J	0.02 J	0.336	4.52	2.393	0.22	0.227	0.0732	< 0.002 U	0.9 J	0.2	< 0.1 U
5/20/2020	Assessment	< 0.02 U	1.78	93.1	0.05 J	0.01 J	0.1 J	7.65	1.612	0.18	0.07 J	0.0740	< 0.002 U	< 0.4 U	0.09 J	< 0.1 U
10/14/2020	Assessment	< 0.02 U	6.28	71.7	0.09 J	< 0.01 U	0.09 J	14.9	2.7	0.18	0.05 J	0.134	< 0.002 U	< 0.4 U	0.1 J	< 0.1 U

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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: AD-8**  
**Welsh - PBAP**  
**Appendix III Constituents**

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/31/2016	Background	1.46	32.6	36	0.6507 J	6.9	217	524
7/29/2016	Background	1.44	25.9	26	0.485 J	5.4	202	469
9/30/2016	Background	1.51	24.3	28	0.4912 J	7.7	186	432
10/21/2016	Background	1.54	25.9	30	0.6234 J	6.1	184	424
12/14/2016	Background	1.53	23.6	27	0.5355 J	5.6	168	442
1/20/2017	Background	1.53	18.7	24	0.5574 J	6.2	153	352
2/24/2017	Background	1.67	19.3	22	< 0.083 U	6.8	163	356
6/8/2017	Background	1.39	17.4	22	0.6628 J	5.6	151	368
10/6/2017	Detection	1.49	14.9	20	< 0.083 U	6.7	128	284
1/4/2018	Detection	1.47	--	--	--	--	--	--
5/23/2018	Assessment	--	--	--	0.501 J	6.2	--	--
8/15/2018	Assessment	--	--	--	--	6.8	--	--
9/17/2018	Assessment	1.30	15.0	24	--	--	122	288
2/5/2019	Assessment	2.55	19.7	22.8	0.72	5.4	153	--
2/21/2019	Assessment	1.47	17.6	23.2	0.66	6.4	163	352
4/30/2019	Assessment	1.21	--	--	--	6.9	--	--
5/29/2019	Assessment	1.07	16.9	19.5	0.89	5.5	150	324
7/23/2019	Assessment	1.21	20.8	15	0.559 J	6.6	145	392
2/17/2020	Assessment	1.25	14.6	17.0	0.67	6.5	159	344
5/19/2020	Assessment	1.23	15.1	16.5	0.66	6.4	149	336
7/22/2020	Assessment	1.14	--	--	--	6.6	--	--
10/12/2020	Assessment	1.10	17.2	13.6	0.88	6.8	138	298

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: AD-8**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/31/2016	Background	< 0.93 U	1.06251 J	34	0.114491 J	< 0.07 U	2	7	1.046	0.6507 J	< 0.68 U	0.122	0.02103 J	1.01326 J	1.37017 J	1.18455 J
7/29/2016	Background	1.46141 J	< 1.05 U	26	0.171642 J	< 0.07 U	0.751164 J	9	1.584	0.485 J	< 0.68 U	0.098	0.00859 J	1.48301 J	1.96333 J	< 0.86 U
9/30/2016	Background	< 0.93 U	< 1.05 U	23	< 0.02 U	< 0.07 U	0.51348 J	7	6.3	0.4912 J	< 0.68 U	0.111	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
10/21/2016	Background	< 0.93 U	< 1.05 U	24	0.028758 J	< 0.07 U	0.617826 J	7	0.3449	0.6234 J	< 0.68 U	0.135	< 0.005 U	0.838863 J	< 0.99 U	1.64377 J
12/14/2016	Background	< 0.93 U	< 1.05 U	21	< 0.02 U	< 0.07 U	< 0.23 U	7	1.083	0.5355 J	< 0.68 U	0.11	0.01007 J	< 0.29 U	< 0.99 U	< 0.86 U
1/20/2017	Background	< 0.93 U	< 1.05 U	20	< 0.02 U	< 0.07 U	< 0.23 U	6	0.823	0.5574 J	< 0.68 U	0.094	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
2/24/2017	Background	< 0.93 U	< 1.05 U	19	< 0.02 U	< 0.07 U	< 0.23 U	6	0.536	< 0.083 U	< 0.68 U	0.092	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
6/8/2017	Background	< 0.93 U	< 1.05 U	19.08	< 0.02 U	< 0.07 U	< 0.23 U	3.86 J	1.0735	0.6628 J	< 0.68 U	0.09491	0.008 J	< 0.29 U	< 0.99 U	< 0.86 U
5/23/2018	Assessment	3.19 J	< 1.05 U	22.12	< 0.02 U	< 0.07 U	< 0.23 U	3.19 J	0.3366	0.501 J	< 0.68 U	0.0956	< 0.005 U	< 0.29 U	1.75 J	< 0.86 U
8/15/2018	Assessment	0.01 J	0.31	21.2	0.008 J	0.02 J	0.050	5.36	3.44	--	0.039	0.0555	--	0.16	0.07 J	0.129
2/21/2019	Assessment	< 0.02 U	0.57	28.1	0.03 J	0.03 J	0.456	2.88	0.417	0.66	0.223	0.0911	< 0.005 U	< 0.4 U	0.1 J	< 0.1 U
5/29/2019	Assessment	< 0.02 U	0.37	30.3	< 0.02 U	0.02 J	0.1 J	6.03	0.911	0.89	0.07 J	0.067	< 0.005 U	< 0.4 U	0.06 J	0.1 J
7/23/2019	Assessment	< 0.02 U	0.41	31.0	< 0.02 U	0.02 J	0.09 J	7.07	0.72	0.559 J	0.08 J	0.0641	< 0.005 U	< 0.4 U	0.08 J	0.1 J
2/17/2020	Assessment	< 0.02 U	0.55	38.9	< 0.02 U	0.05 J	0.244	1.02	1.257	0.67	0.1 J	0.124	< 0.002 U	< 0.4 U	0.08 J	< 0.1 U
5/19/2020	Assessment	< 0.02 U	0.27	21.1	< 0.02 U	0.04 J	0.2 J	1.17	0.344	0.66	< 0.05 U	0.0872	< 0.002 U	< 0.4 U	0.07 J	< 0.1 U
10/12/2020	Assessment	< 0.02 U	0.30	25.9	< 0.02 U	0.04 J	0.06 J	5.71	0.267	0.88	0.06 J	0.0615	< 0.002 U	< 0.4 U	0.08 J	0.1 J

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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: AD-9**  
**Welsh - PBAP**  
**Appendix III Constituents**

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/31/2016	Background	0.12	229	88	0.4191 J	6.3	1,352	2,541
7/29/2016	Background	0.105	255	98	0.4339 J	5.0	1,464	2,564
9/30/2016	Background	0.115	220	86	0.304 J	4.7	1,301	2,448
10/21/2016	Background	0.109	228	76	0.6227 J	5.2	1,350	2,494
12/14/2016	Background	0.108	250	92	< 0.083 U	5.7	1,639	2,667
1/20/2017	Background	0.312	91.1	54	< 0.083 U	5.4	884	1,360
2/24/2017	Background	0.1	258	86	< 0.083 U	5.8	1,774	2,662
6/8/2017	Background	0.146	191	19	< 0.083 U	4.6	105	308
10/6/2017	Detection	0.129	9.64	20	< 0.083 U	5.8	86	248
5/23/2018	Assessment	--	--	--	< 0.083 U	5.3	--	--
8/15/2018	Assessment	--	--	--	--	5.0	--	--
9/17/2018	Assessment	0.198	230	103	--	--	1,910	2,694
2/5/2019	Assessment	0.096	133	27.9	0.16	4.2	181	--
2/21/2019	Assessment	1.39	211	89	0.19	5.0	1,350	2,240
4/30/2019	Assessment	0.07	--	--	--	4.5	--	--
5/29/2019	Assessment	0.06 J	10.1	44.0	0.16	3.6	503	1,758
7/23/2019	Assessment	0.081	222	77	0.5736 J	6.3	1,701	2,460
2/17/2020	Assessment	0.12	11.5	19.9	0.15	6.0	100	282
5/19/2020	Assessment	0.066	11.3	44.8	0.1 J	4.9	536	902
10/12/2020	Assessment	0.100	11.8	18.8	0.19	4.8	100	296

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: AD-9**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/31/2016	Background	< 0.93 U	< 1.05 U	51	0.999439 J	1	< 0.23 U	27	2.945	0.4191 J	< 0.68 U	1.32	0.0194 J	< 0.29 U	1.04175 J	< 0.86 U
7/29/2016	Background	< 0.93 U	< 1.05 U	31	0.726564 J	2	0.262163 J	22	1.447	0.4339 J	< 0.68 U	1.38	0.045	< 0.29 U	8	< 0.86 U
9/30/2016	Background	< 0.93 U	< 1.05 U	33	0.582852 J	0.187457 J	< 0.23 U	12	3.199	0.304 J	< 0.68 U	1.17	0.00739 J	< 0.29 U	3.52832 J	< 0.86 U
10/21/2016	Background	< 0.93 U	< 1.05 U	26	0.478576 J	0.965032 J	< 0.23 U	16	1.311	0.6227 J	< 0.68 U	1.44	< 0.005 U	< 0.29 U	3.09028 J	< 0.86 U
12/14/2016	Background	< 0.93 U	< 1.05 U	27	0.481339 J	2	< 0.23 U	24	3	< 0.083 U	< 0.68 U	1.33	0.02123 J	< 0.29 U	< 0.99 U	< 0.86 U
1/20/2017	Background	< 0.93 U	< 1.05 U	98	2	0.693618 J	< 0.23 U	42	2.349	< 0.083 U	< 0.68 U	0.634	0.00717 J	< 0.29 U	< 0.99 U	1.7755 J
2/24/2017	Background	< 0.93 U	< 1.05 U	22	0.301057 J	0.680144 J	< 0.23 U	24	2.32	< 0.083 U	< 0.68 U	1.41	< 0.005 U	< 0.29 U	1.06022 J	1.45295 J
6/8/2017	Background	< 0.93 U	< 1.05 U	42.27	0.77 J	2.22	< 0.23 U	24.16	1.586	< 0.083 U	< 0.68 U	1	0.006 J	< 0.29 U	< 0.99 U	< 0.86 U
5/23/2018	Assessment	< 0.93 U	< 1.05 U	30.45	0.32 J	2.88	< 0.23 U	26.7	2.556	< 0.083 U	< 0.68 U	1.2	< 0.005 U	< 0.29 U	< 0.99 U	8.46
8/15/2018	Assessment	< 10 U	1.68	24.2	0.268	0.06	0.420	11.1	1.864	--	0.262	0.851	--	0.11	0.3	0.062
2/21/2019	Assessment	< 0.02 U	1.18	52.4	0.474	0.09	0.313	14.8	2.51	0.19	0.08 J	1.12	0.01 J	< 0.4 U	0.3	0.1 J
5/29/2019	Assessment	< 0.02 U	0.20	49.7	0.941	0.21	0.346	15.9	1.36	0.16	0.07 J	0.225	< 0.005 U	< 0.4 U	0.2	0.2 J
7/23/2019	Assessment	< 0.02 U	1.39	32.1	0.361	0.06	0.2 J	12.7	1.689	0.5736 J	0.2 J	1.11	< 0.005 U	< 0.4 U	0.4	< 0.1 U
2/17/2020	Assessment	< 0.02 U	0.33	52.8	0.979	0.24	0.608	17.7	1.938	0.15	0.2 J	0.218	0.002 J	< 0.4 U	0.3	0.2 J
5/19/2020	Assessment	< 0.02 U	0.25	51.6	0.933	0.24	0.458	16.5	1.854	0.1 J	0.07 J	0.160	0.003 J	< 0.4 U	0.4	0.2 J
10/12/2020	Assessment	< 0.02 U	0.72	55.3	1.27	0.22	0.471	18.6	2.838	0.19	0.349	0.194	0.003 J	< 0.4 U	0.3	0.2 J

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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: AD-15**  
**Welsh - PBAP**  
**Appendix III Constituents**

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/31/2016	Background	0.329	5.09	30	< 0.083 U	5.6	24	188
7/29/2016	Background	0.407	3.83	34	< 0.083 U	4.8	28	196
9/30/2016	Background	0.36	13.7	28	0.2621 J	4.6	23	367
10/21/2016	Background	0.152	4.57	26	< 0.083 U	4.4	17	152
12/14/2016	Background	0.334	3.6	26	< 0.083 U	4.7	19	204
1/20/2017	Background	0.413	3.35	32	< 0.083 U	5.8	25	176
2/24/2017	Background	0.1	4.21	20	< 0.083 U	4.6	8	88
6/8/2017	Background	0.321	3.57	27	< 0.083 U	4.8	19	184
10/6/2017	Detection	0.395	3.08	30	< 0.083 U	5.9	21	200
5/23/2018	Assessment	--	--	--	< 0.083 U	4.8	--	--
8/15/2018	Assessment	--	--	--	--	4.6	--	--
9/17/2018	Assessment	0.341	3.04	37	--	--	24	174
2/5/2019	Assessment	0.03 J	2.18	20.6	0.06	3.9	0.2 J	--
2/21/2019	Assessment	0.169	2.67	28.2	0.09	5.0	10.6	150
5/29/2019	Assessment	< 0.02 U	2.97	21.4	0.06 J	4.9	2.1	34
7/23/2019	Assessment	0.306	3.45	28	0.086 J	3.2	18	214
2/17/2020	Assessment	0.419	3.64	34.3	0.11	4.5	21.5	234
5/19/2020	Assessment	0.376	3.37	34.1	0.07	5.3	19.0	216
10/12/2020	Assessment	0.334	2.99	30.4	0.10	5.1	17.1	170

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: AD-15**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/31/2016	Background	< 0.93 U	12	215	0.959793 J	0.351465 J	17	11	2.284	< 0.083 U	7	0.017	0.054	1.77432 J	3.46337 J	< 0.86 U
7/29/2016	Background	< 0.93 U	6	124	0.362598 J	0.111427 J	4	6	1.322	< 0.083 U	< 0.68 U	0.021	0.01646 J	0.586779 J	1.19442 J	< 0.86 U
9/30/2016	Background	< 0.93 U	131	1,930	15	7	280	134	9.92	0.2621 J	161	0.149	0.707	3.60313 J	14	< 0.86 U
10/21/2016	Background	< 0.93 U	23	415	2	0.575938 J	54	19	3.567	< 0.083 U	22	0.036	0.1	1.54555 J	1.17613 J	1.55993 J
12/14/2016	Background	< 0.93 U	6	184	0.695316 J	0.246456 J	15	10	3.36	< 0.083 U	3.96087 J	0.013	0.026	0.463544 J	1.32943 J	< 0.86 U
1/20/2017	Background	< 0.93 U	6	153	0.449612 J	< 0.07 U	9	7	2.386	< 0.083 U	2.87518 J	0.008	0.01932 J	< 0.29 U	< 0.99 U	< 0.86 U
2/24/2017	Background	< 0.93 U	20	353	2	0.319406 J	49	20	2.261	< 0.083 U	19	0.025	0.058	1.42695 J	< 0.99 U	< 0.86 U
6/8/2017	Background	< 0.93 U	8.54	166	0.61 J	0.48 J	12.35	8.44	2.491	< 0.083 U	2.98 J	0.0108	0.022 J	< 0.29 U	2.71 J	< 0.86 U
5/23/2018	Assessment	< 0.93 U	2.56 J	102	0.03 J	0.1 J	2.63	4.74 J	1.46	< 0.083 U	< 0.68 U	0.00562	< 0.005 U	< 0.29 U	1.54 J	1.37 J
8/15/2018	Assessment	0.03 J	3.26	85.2	0.116	0.01 J	0.481	3.71	1.076	--	0.438	0.00338	--	0.05 J	0.9	0.090
2/21/2019	Assessment	< 0.02 U	2.21	76.6	0.208	0.01 J	0.225	2.9	0.841	0.09	0.104	0.00294	< 0.005 U	< 0.4 U	0.4	< 0.1 U
5/29/2019	Assessment	0.05 J	2.95	203	1.50	0.08	9.31	5.49	3.55	0.06 J	9.85	0.01 J	0.081	< 0.4 U	5.1	0.1 J
7/23/2019	Assessment	0.03 J	2.10	113	0.573	0.04 J	2.26	5.41	2.245	0.086 J	2.87	0.00414	0.025	< 0.4 U	1.6	< 0.1 U
2/17/2020	Assessment	0.09 J	9.12	115	0.39	0.02 J	6.01	4.08	2.546	0.11	4.8	0.00509	0.013	3.32	1.7	0.1 J
5/19/2020	Assessment	0.02 J	3.94	80.3	0.09 J	0.01 J	0.2 J	3.28	1.115	0.07	0.09 J	0.00383	< 0.002 U	< 0.4 U	0.7	< 0.1 U
10/12/2020	Assessment	0.03 J	4.90	83.4	0.146	0.01 J	0.425	3.93	1.604	0.10	0.417	0.00393	0.003 J	< 0.4 U	0.7	< 0.1 U

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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: AD-17**  
**Welsh - PBAP**  
**Appendix III Constituents**

*Geosyntec Consultants, Inc.*

Collection Date	Monitoring Program	Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Total Dissolved Solids
		mg/L	mg/L	mg/L	mg/L	SU	mg/L	mg/L
5/26/2016	Background	0.121	200	43	0.4023 J	7.2	1,166	1,810
7/29/2016	Background	0.119	195	32	0.4135 J	5.7	1,005	1,576
9/30/2016	Background	0.111	191	36	0.3055 J	6.2	1,055	1,663
10/21/2016	Background	0.124	194	32	0.583 J	6.1	1,163	1,612
12/14/2016	Background	0.135	196	31	0.5399 J	6.0	1,096	1,560
1/20/2017	Background	0.101	196	33	< 0.083 U	5.9	1,445	1,686
2/24/2017	Background	0.135	189	30	< 0.083 U	5.7	1,055	1,628
6/8/2017	Background	0.121	188	30	< 0.083 U	5.8	1,105	1,578
10/6/2017	Detection	0.183	183	31	< 0.083 U	5.9	1,090	1,548
5/24/2018	Assessment	0.239	193	39	< 0.083 U	6.3	1,067	1,836
8/15/2018	Assessment	0.118	187	40	< 0.083 U	5.6	1,168	1,748
2/21/2019	Assessment	0.151	207	43.2	0.18	6.9	1,060	1,722
5/30/2019	Assessment	0.158	202	41.7	< 0.04 U	6.1	1,120	1,546
7/24/2019	Assessment	0.113	216	37	0.085 J	6.0	1,127	1,864
2/17/2020	Assessment	0.104	184	36.0	0.16	5.9	1,070	1,750
5/20/2020	Assessment	0.115	250	47.7	0.15	5.7	1,190	1,890
10/14/2020	Assessment	0.100	185	35.7	0.17	5.4	1,060	1,720

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: AD-17**  
**Welsh - PBAP**  
**Appendix IV Constituents**

Collection Date	Monitoring Program	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Combined Radium	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium
		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pCi/L	mg/L	µg/L	mg/L	µg/L	µg/L	µg/L	µg/L
5/26/2016	Background	< 0.93 U	1.37501 J	21	0.173275 J	2	1	63	1.525	0.4023 J	< 0.68 U	0.37	0.032	< 0.29 U	< 0.99 U	< 0.86 U
7/29/2016	Background	1.13716 J	< 1.05 U	20	0.307264 J	4	1	68	2.78	0.4135 J	< 0.68 U	0.374	0.02133 J	1.04115 J	4.56733 J	< 0.86 U
9/30/2016	Background	< 0.93 U	< 1.05 U	31	0.175474 J	0.848199 J	3	58	2.358	0.3055 J	< 0.68 U	0.354	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
10/21/2016	Background	< 0.93 U	< 1.05 U	34	0.200656 J	2	4	65	2.224	0.583 J	< 0.68 U	0.394	< 0.005 U	0.322249 J	3.34422 J	< 0.86 U
12/14/2016	Background	< 0.93 U	< 1.05 U	17	0.0498325 J	3	0.816224 J	68	2.384	0.5399 J	< 0.68 U	0.323	0.01485 J	< 0.29 U	< 0.99 U	< 0.86 U
1/20/2017	Background	< 0.93 U	< 1.05 U	14	0.0319852 J	3	68	68	2.436	< 0.083 U	< 0.68 U	0.341	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
2/24/2017	Background	< 0.93 U	< 1.05 U	20	0.0665729 J	2	1	73	2.288	< 0.083 U	< 0.68 U	0.331	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
6/8/2017	Background	< 0.93 U	< 1.05 U	10.33	< 0.02 U	6.06	< 0.23 U	74.8	1.598	< 0.083 U	< 0.68 U	0.329	0.013 J	< 0.29 U	< 0.99 U	< 0.86 U
5/24/2018	Assessment	< 0.93 U	< 1.05 U	9.65	< 0.02 U	6.46	< 0.23 U	71.73	1.939	< 0.083 U	< 0.68 U	0.308	< 0.005 U	< 0.29 U	< 0.99 U	< 0.86 U
8/15/2018	Assessment	0.02 J	1.83	12.8	0.069	0.25	0.604	43.5	2.35	< 0.083 U	1.10	0.243	0.011 J	0.35	0.3	0.074
2/21/2019	Assessment	0.08 J	2.51	120	0.24	0.27	3.34	64.5	2.657	0.18	2.49	0.268	0.007 J	0.7 J	0.8	< 0.1 U
5/30/2019	Assessment	< 0.02 U	0.41	19.6	0.02 J	0.03 J	0.246	51.1	2.508	< 0.04 U	0.03 J	0.341	< 0.005 U	< 0.4 U	0.06 J	< 0.1 U
7/24/2019	Assessment	< 0.02 U	1.07	14.3	0.130	0.03 J	0.228	57.7	3.45	0.085 J	0.263	0.283	< 0.005 U	< 0.4 U	0.1 J	< 0.1 U
2/17/2020	Assessment	< 0.02 U	0.72	9.6	0.04 J	< 0.01 U	0.08 J	42.3	3.46	0.16	< 0.05 U	0.273	< 0.004 U	< 0.4 U	< 0.03 U	< 0.1 U
5/20/2020	Assessment	< 0.02 U	0.86	11.4	0.07 J	0.02 J	0.231	70.0	2.76	0.15	0.08 J	0.302	< 0.002 U	< 0.4 U	0.09 J	< 0.1 U
10/14/2020	Assessment	< 0.02 U	0.84	10.9	0.04 J	0.01 J	0.327	45.4	2.169	0.17	0.2 J	0.274	< 0.002 U	< 0.4 U	0.06 J	< 0.1 U

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

&lt;: 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

## **APPENDIX II**

Where applicable, show in this appendix the results from statistical analyses, and a description of the statistical analysis method chosen. These statistical analyses are to be conducted separately for each constituent in each monitoring well.

**STATISTICAL ANALYSIS SUMMARY  
PRIMARY BOTTOM ASH POND  
J. Robert Welsh Plant  
Pittsburg, Texas**

*Submitted to*



1 Riverside Plaza  
Columbus, Ohio 43215-2372

*Submitted by*

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September 1, 2020

CHA8500

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## **LIST OF ACRONYMS AND ABBREVIATIONS**

AEP	American Electric Power
ASD	Alternative Source Demonstration
CCR	Coal Combustion Residuals
CCV	Continuing Calibration Verification
CFR	Code of Federal Regulations
GWPS	Groundwater Protection Standard
LCL	Lower Confidence Limit
LFB	Laboratory Fortified Blanks
LRB	Laboratory Reagent Blanks
MCL	Maximum Contaminant Level
NELAP	National Environmental Laboratory Accreditation Program
PBAP	Primary Bottom Ash Pond
QA	Quality Assurance
QC	Quality Control
RSL	Regional Screening Level
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
TDS	Total Dissolved Solids
UPL	Upper Prediction Limit
USEPA	United States Environmental Protection Agency
UTL	Upper Tolerance Limit

## 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 Pond (PBAP), an existing CCR unit at the Welsh Power Plant located in Pittsburg, Texas.

Based on detection monitoring conducted in 2017 and 2018, statistically significant increases (SSIs) over background were concluded for boron at the PBAP. An alternative source was not identified at the time, so the PBAP has been in assessment monitoring since. Groundwater protection standards (GWPS) were set in accordance with 40 CFR 257.95(d)(2) and a statistical evaluation of the assessment monitoring data was conducted. During the most recent assessment monitoring event, completed in July 2019, an SSL was identified for lithium at well AD-9 (Geosyntec, 2019). A successful alternative source demonstration (ASD) was completed per 40 CFR 257.95(g)(3); therefore, the PBAP remained in assessment monitoring. Two assessment monitoring events were conducted at the PBAP in February and May 2020 in accordance with 40 CFR 257.95. The results of these assessment events are documented in this report.

Groundwater data underwent several validation tests, including those for completeness, sample tracking accuracy, transcription errors, and consistent use of measurement units. No data quality issues were identified which would impact data usability.

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

## SECTION 2

### PRIMARY BOTTOM ASH POND EVALUATION

#### 2.1 Data Validation & QA/QC

During the assessment monitoring program, two sets of samples were collected for analysis from each upgradient and downgradient well to meet the requirements of 40 CFR 257.95(b) (February 2020) and 257.95(d)(1) (May 2020). Samples from both sampling events were analyzed for the Appendix III and Appendix IV parameters. A summary of data collected during these assessment 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 Sanitas™ v.9.6.26 statistics software. The export file was checked against the analytical data for transcription errors and completeness. No QA/QC issues were noted which would impact data usability.

#### 2.2 Statistical Analysis

Statistical analyses for the PBAP were conducted in accordance with the January 2017 *Statistical Analysis Plan* (AEP, 2017), except where noted below. Time series plots and results for all completed statistical tests are provided in Attachment B.

The data obtained in February and May 2020 were screened for potential outliers. No outliers were identified for these events.

##### 2.2.1 Establishment of GWPSs

A GWPS was established for each Appendix IV parameter in accordance with 40 CFR 257.95(h) and the *Statistical Analysis Plan* (AEP, 2017). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) or risk-based level specified in 40 CFR 257.95(h)(2) for each Appendix IV parameter. To determine background concentrations, an upper tolerance limit (UTL) was calculated using pooled data from the background wells collected during the background monitoring and assessment monitoring events. Tolerance limits were calculated parametrically with 95% coverage and 95% confidence for barium, chromium, and combined radium. Non-parametric tolerance limits were calculated

for antimony, arsenic, beryllium, cadmium, chromium, cobalt, fluoride, lead, lithium, mercury, molybdenum, and selenium due to apparent non-normal distributions and for thallium due to a high non-detect frequency. Tolerance limits and the final GWPSs are summarized in Table 2.

## 2.2.2 Evaluation of Potential Appendix IV SSLs

A confidence interval was constructed for each Appendix IV parameter at each compliance well. Confidence limits were generally calculated parametrically ( $\alpha = 0.01$ ); however, non-parametric confidence limits were calculated in some cases (e.g., when the data did not appear to be normally distributed or when the non-detect frequency was too high). An SSL was concluded if the lower confidence limit (LCL) exceeded the GWPS (i.e., if the entire confidence interval exceeded the GWPS). Calculated confidence limits are shown in Attachment B.

The following SSL was identified at the Welsh PBAP:

- The LCL for lithium exceeded the GWPS of 0.390 mg/L at AD-9 (0.800 mg/L).

As a result, the Welsh PBAP will either move to an assessment of corrective measures or an alternative source demonstration will be conducted to evaluate if the unit can remain in assessment monitoring.

## 2.2.3 Evaluation of Potential Appendix III SSIs

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

Data collected during the July 2020 assessment monitoring event from each compliance well were compared to the prediction limits to evaluate results above background values. Where potential exceedances were noted, verification sampling was completed on July 22, 2020. The results from this event and the prediction limits are summarized in Table 3. The following exceedances of the upper prediction limits (UPLs) were noted:

- Boron concentrations exceeded the interwell UPL of 0.700 mg/L at AD-8 (1.23 mg/L and 1.14 mg/L).

Based on these results, the boron concentrations at AD-8 exceeded background levels at compliance wells at the Welsh PBAP during assessment monitoring.

## 2.3 Conclusions

A semi-annual assessment monitoring event was conducted in accordance with the CCR Rule. The laboratory and field data were reviewed prior to statistical analysis, with no QA/QC issues identified that impacted data usability. A review of outliers identified no potential outliers in the February and July 2020 data. GWPSs were re-established for the Appendix IV parameters. A confidence interval was constructed at each compliance well for each Appendix IV parameter;

SSLs were concluded if the entire confidence interval exceeded the GWPS. An SSL was identified for lithium. Appendix III parameters were compared to recalculated prediction limits, with an exceedance identified for boron.

Based on this evaluation, the Welsh PBAP CCR unit will either move to an assessment of corrective measures or an ASD will be conducted to evaluate if the unit can remain in assessment monitoring.

## **SECTION 3**

### **REFERENCES**

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

Geosyntec Consultants (Geosyntec). 2019. Statistical Analysis Summary – Primary Bottom Ash Pond, J. Robert Welsh Plant. December.

## **TABLES**

**Table 1 - Groundwater Data Summary**  
**Welsh Plant - Primary Bottom Ash Pond**

Parameter	Unit	AD-1		AD-15		AD-17		AD-5		AD-8			AD-9	
		2/17/2020	5/20/2020	2/17/2020	5/19/2020	2/17/2020	5/20/2020	2/17/2020	5/20/2020	2/17/2020	5/19/2020	7/22/2020	2/17/2020	5/19/2020
Antimony	µg/L	0.330	0.15	0.0900 J	0.02 J	0.1 U	0.1 U	0.0300 J	0.1 U	0.1 U	0.1 U	-	0.1 U	0.1 U
Arsenic	µg/L	0.490	0.53	9.12	3.94	0.720	0.86	2.17	1.78	0.550	0.27	-	0.330	0.25
Barium	µg/L	303	394	115	80.3	9.60	11.4	109	93.1	38.9	21.1	-	52.8	51.6
Beryllium	µg/L	0.0700 J	0.270	0.390	0.09 J	0.0400 J	0.07 J	0.0900 J	0.05 J	0.1 U	0.1 U	-	0.979	0.933
Boron	mg/L	0.626	0.801	0.419	0.376	0.104	0.115	0.0300 J	0.03 J	1.25	1.23	1.14	0.120	0.066
Cadmium	µg/L	0.0200 J	0.02 J	0.0200 J	0.01 J	0.05 U	0.02 J	0.0200 J	0.01 J	0.0500 J	0.04 J	-	0.240	0.24
Calcium	mg/L	115	126	3.64	3.37	184	250	39.8	40.2	14.6	15.1	-	11.5	11.3
Chloride	mg/L	3.41	1.83	34.3	34.1	36.0	47.7	19.8	22.3	17.0	16.5	-	19.9	44.8
Chromium	µg/L	0.100 J	0.1 J	6.01	0.2 J	0.0800 J	0.231	0.336	0.1 J	0.244	0.2 J	-	0.608	0.458
Cobalt	µg/L	0.280	0.490	4.08	3.28	42.3	70.0	4.52	7.65	1.02	1.17	-	17.7	16.5
Combined Radium	pCi/L	2.67	2.31	2.55	1.12	3.46	2.76	2.39	1.61	1.26	0.344	-	1.94	1.85
Fluoride	mg/L	0.31	0.20	0.11	0.07	0.16	0.15	0.22	0.18	0.67	0.66	-	0.15	0.1 J
Lead	µg/L	0.100 J	0.1 J	4.80	0.09 J	0.2 U	0.08 J	0.227	0.07 J	0.100 J	0.2 U	-	0.200 J	0.07 J
Lithium	mg/L	0.00105	0.00301	0.00509	0.00383	0.273	0.302	0.0732	0.0740	0.124	0.0872	-	0.218	0.160
Mercury	µg/L	0.005 U	0.005 U	0.0130	0.005 U	0.01 U	0.005 U	0.005 U	0.005 U	0.005 U	0.005 U	-	0.00200 J	0.003 J
Molybdenum	µg/L	1.00 J	2 J	3.32	2 U	2 U	2 U	0.900 J	2 U	2 U	2 U	-	2 U	2 U
Selenium	µg/L	2.30	2.8	1.70	0.7	0.2 U	0.09 J	0.200	0.09 J	0.0800 J	0.07 J	-	0.300	0.4
Sulfate	mg/L	56.3	51.4	21.5	19.0	1,070	1,190	43.7	55.5	159	149	-	100	536
Thallium	µg/L	0.5 U	0.5 U	0.100 J	0.5 U	-	0.200 J	0.2 J						
Total Dissolved Solids	mg/L	488	508	234	216	1,750	1,890	248	264	344	336	-	282	902
pH	SU	5.8	7.2	4.5	5.3	5.9	5.7	5.5	6.8	6.5	6.4	-	6.0	4.9

Notes:

µg/L: micrograms per liter

mg/L: milligrams per liter

pCi/L: picocuries per liter

SU: standard unit

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

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

-: Not analyzed

**Table 2: Groundwater Protection Standards  
Welsh Plant - Primary Bottom Ash Pond**

*Geosyntec Consultants, Inc.*

Constituent Name	MCL	CCR Rule-Specified	Calculated UTL
Antimony, Total (mg/L)	0.006		0.003
Arsenic, Total (mg/L)	0.01		0.005
Barium, Total (mg/L)	2		0.69
Beryllium, Total (mg/L)	0.004		0.00054
Cadmium, Total (mg/L)	0.005		0.0065
Chromium, Total (mg/L)	0.1		0.0031
Cobalt, Total (mg/L)	n/a	0.006	0.075
Combined Radium, Total (pCi/L)	5		4.07
Fluoride, Total (mg/L)	4		0.58
Lead, Total (mg/L)	n/a	0.015	0.0034
Lithium, Total (mg/L)	n/a	0.04	0.39
Mercury, Total (mg/L)	0.002		0.000033
Molybdenum, Total (mg/L)	n/a	0.1	0.002
Selenium, Total (mg/L)	0.05		0.005
Thallium, Total (mg/L)	0.002		0.001

Notes:

Grey cell indicates calculated UTL is higher than MCL or CCR Rule-specified value.

MCL = Maximum Contaminant Level

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

The higher of the calculated UTL or MCL/Rule-Specified Level is used as the GWPS.

**Table 3: Appendix III Data Summary  
Welsh Plant - Primary Bottom Ash Pond**

*Geosyntec Consultants, Inc.*

Analyte	Unit	Description	AD-8		AD-9	AD-15
			5/19/2020	7/22/2020	5/19/2020	5/19/2020
Boron	mg/L	Interwell Background Value (UPL)		0.700		
		Analytical Result	<b>1.23</b>	<b>1.14</b>	0.066	0.376
Calcium	mg/L	Intrawell Background Value (UPL)			299	5.40
		Analytical Result	15.1	-	11.3	3.37
Chloride	mg/L	Intrawell Background Value (UPL)			138	38.8
		Analytical Result	16.5	-	44.8	34.1
Fluoride	mg/L	Interwell Background Value (UPL)			1.00	1.00
		Analytical Result	0.66	-	0.1	0.07
pH	SU	Interwell Background Value (UPL)		7.0		
		Interwell Background Value (LPL)		4.8		
		Analytical Result	6.4	-	4.9	5.3
Sulfate	mg/L	Intrawell Background Value (UPL)			2,530	33.2
		Analytical Result	149	-	536	19.0
Total Dissolved Solids	mg/L	Intrawell Background Value (UPL)			3,070	249
		Analytical Result	336	-	902	216

Notes:

UPL: Upper prediction limit

LPL: Lower prediction limit

**Bold values exceed the background value.**

Background values are shaded gray.

-: Not analyzed

**ATTACHMENT A**

**Certification by Qualified Professional Engineer**

## Certification by Qualified Professional Engineer

I certify that the selected and above described statistical method is appropriate for evaluating the groundwater monitoring data for the Welsh 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

David Anthony Miller

Signature

112498

License Number

TEXAS

Licensing State



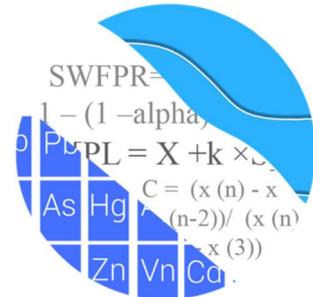
09.01.2020

Date

**ATTACHMENT B**

**Statistical Analysis Output**

GROUNDWATER STATS  
CONSULTING



July 28, 2020

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

Re: Welsh PBAP – 1<sup>st</sup> Semi-Annual Assessment Monitoring Report

Dear Ms. Kreinberg,

Groundwater Stats Consulting, formerly the statistical consulting division of Sanitas Technologies, is pleased to provide the statistical analysis of groundwater data for the Assessment Monitoring report for American Electric Power Inc.'s Welsh PBAP. 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 the site for the CCR program in 2016. The monitoring well network, as provided by Geosyntec Consultants, consists of the following:

- **Upgradient wells:** AD-1, AD-5, and AD-17; and
- **Downgradient wells:** AD-8, AD-9, and AD-15

Data were sent electronically, and the statistical analysis was reviewed by Kristina Rayner, Groundwater Statistician and Founder of Groundwater Stats Consulting (GWS). The analysis was conducted according to the Statistical Analysis Plan prepared by GWS and approved by Dr. Cameron, PhD Statistician with MacStat Consulting, primary author of the USEPA Unified Guidance, and Senior Advisor to GWS.

The CCR Assessment Monitoring program consists of the following constituents:

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

Time series plots for Appendix IV parameters are provided for all wells and constituents; and are used to evaluate concentrations over the entire record (Figure A). Additionally, box plots are included for all constituents at upgradient and downgradient wells (Figure B). The time series plots are used to initially screen for suspected outliers and trends, while the box plots provide visual representation of variation within individual wells and between all wells. Values previously identified and flagged as outliers may be seen in the Outlier Summary following this letter (Figure C) and are plotted in a lighter font and disconnected symbol on the time series graphs. Note that the measured concentrations of most metals for September 30, 2016 at well AD-15 are very high compared to the rest of the observations and resulted from elevated turbidity levels of >1000 mg/L. These values were flagged as outliers as they do not represent the population at this well.

### **Evaluation of Appendix IV Parameters**

Upper tolerance limits were used to calculate background limits from all available pooled upgradient well data for Appendix IV parameters to determine the background limit for each constituent (Figure D). Background data were screened for any additional outliers or extreme trending patterns that would lead to artificially elevated statistical limits. As mentioned above, all flagged values may be seen on the Outlier Summary following this letter. Parametric tolerance limits are constructed when data follow a normal or transformed-normal distribution and use a target of 95% confidence and 95% coverage. Nonparametric tolerance limits are used for all other data sets and the confidence and coverage levels are dependent upon the number of background samples. These limits were compared to the Maximum Contaminant Levels (MCLs) and CCR-Rule specified levels in the Groundwater Protection Standard (GWPS) table following this letter to determine the highest limit for use as the GWPS in the Confidence Interval comparisons (Figure E).

Confidence intervals were then constructed on downgradient wells for each of the Appendix IV parameters and compared to the highest limit of the MCL, CCR-Rule specified level, or background as discussed above (Figure F). Only when the entire confidence interval is above a GWPS is the well/constituent pair considered to exceed its respective standard. No confidence intervals exceedances were found except for lithium in well AD-9. A summary of the confidence interval results follows this letter.

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

For Groundwater Stats Consulting,

A handwritten signature in black ink, appearing to read "Easton Rayner".

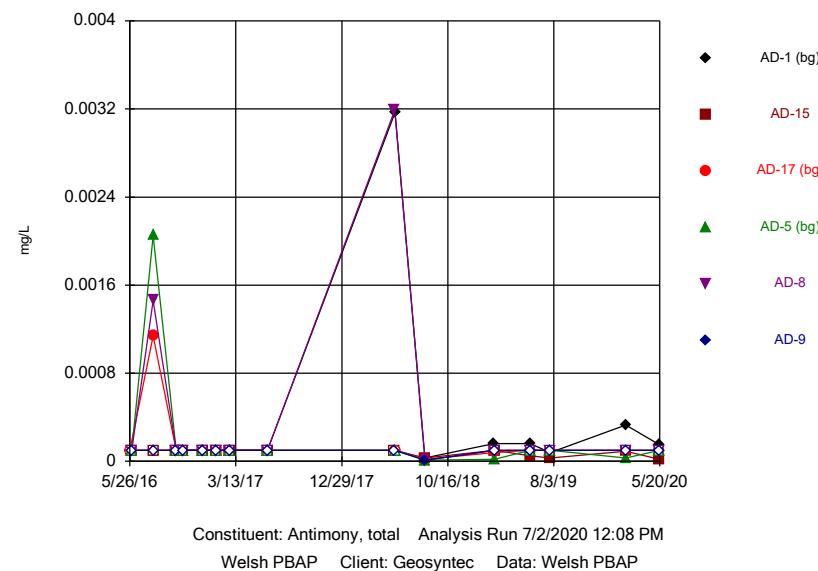
Easton Rayner  
Groundwater Analyst

A handwritten signature in black ink, appearing to read "Kristina L. Rayner".

Kristina L. Rayner  
Groundwater Statistician

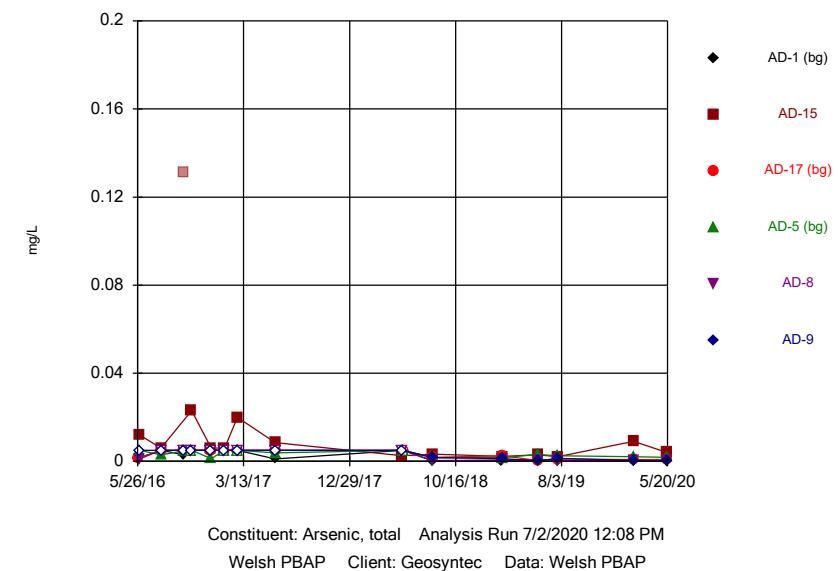
Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

### Time Series



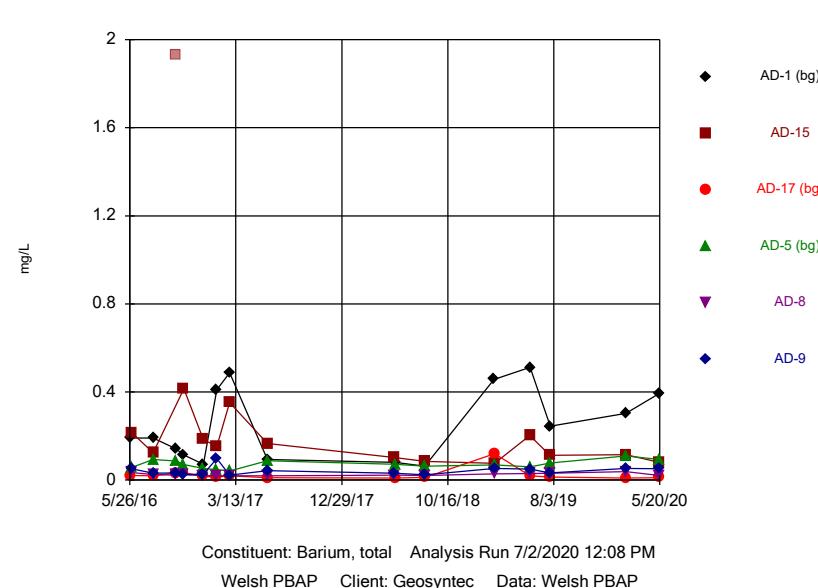
Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

### Time Series



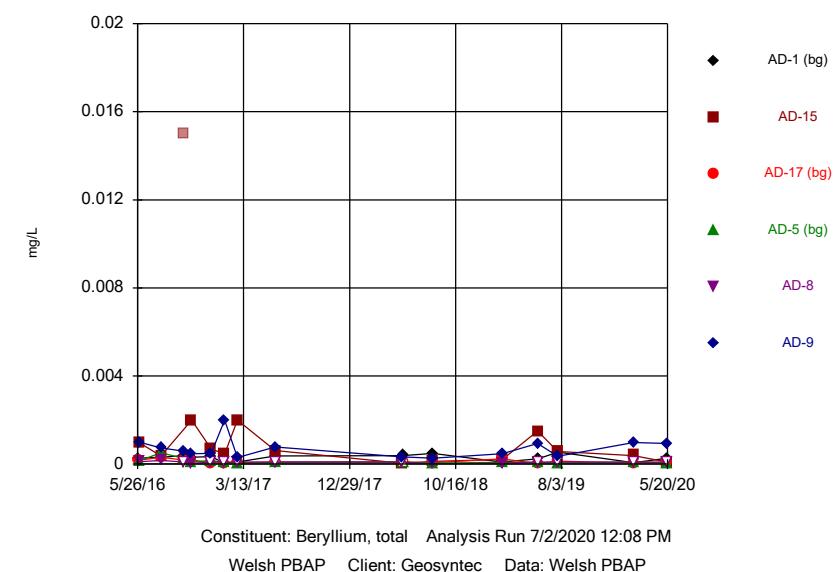
Sanitas™ v.9.6.26 , UG

### Time Series



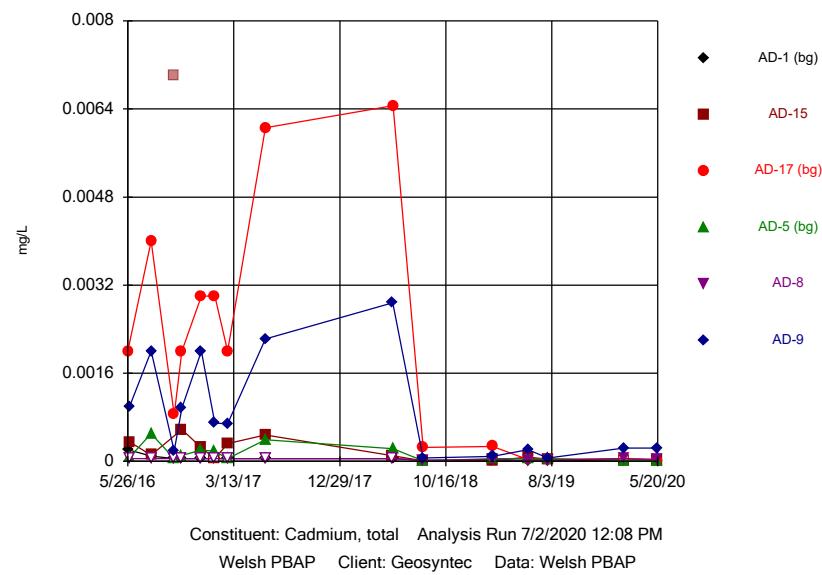
Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

### Time Series



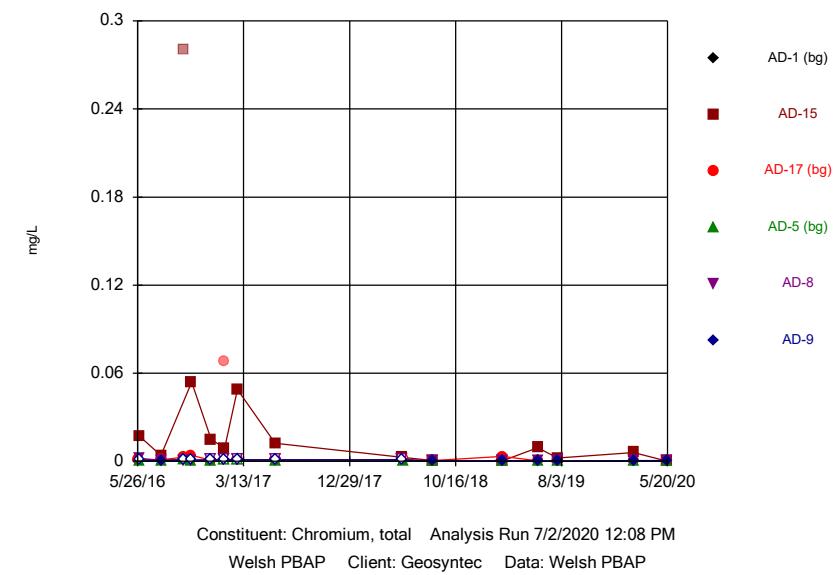
Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

### Time Series



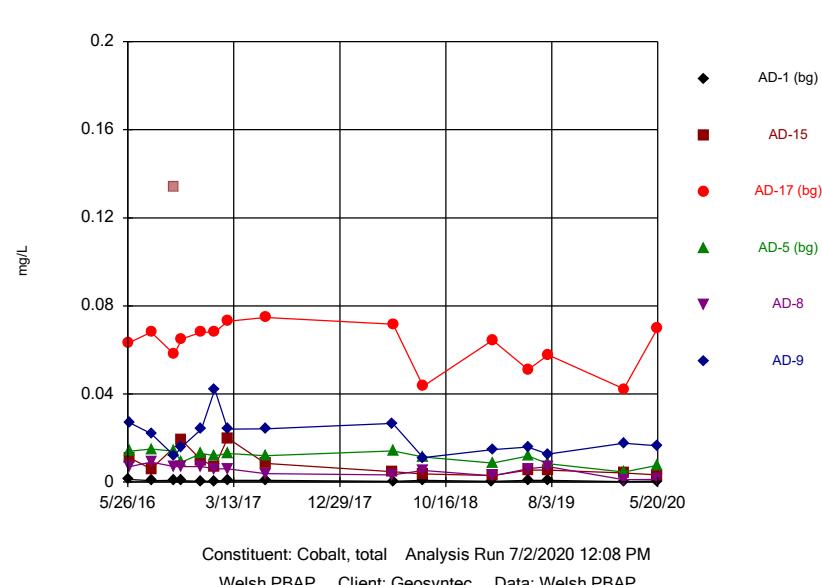
Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

### Time Series



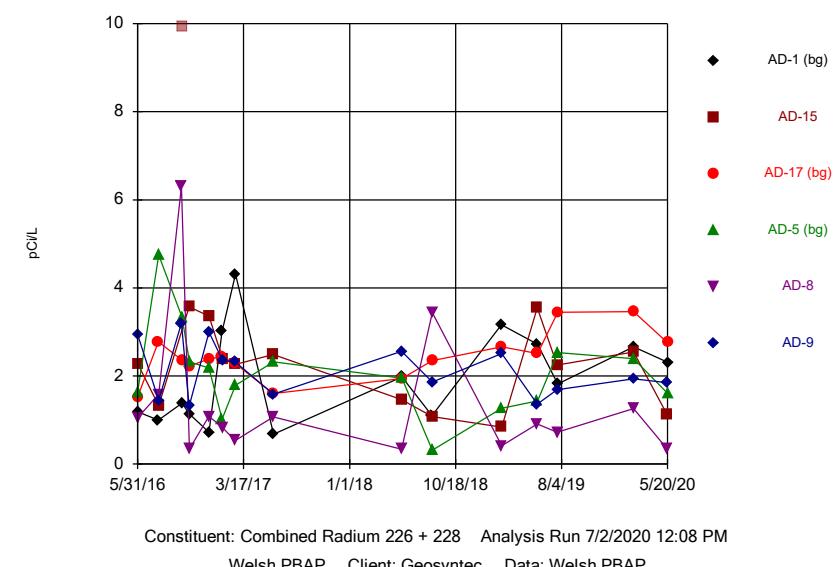
Sanitas™ v.9.6.26 , UG

### Time Series



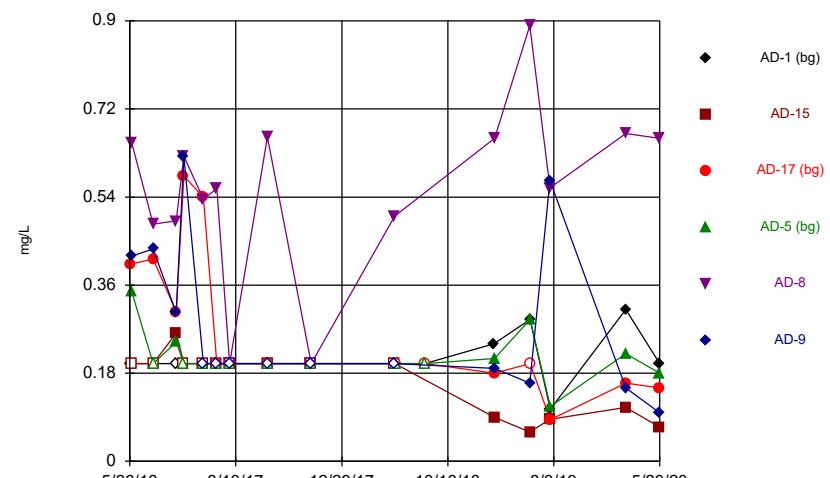
Sanitas™ v.9.6.26 , UG

### Time Series



Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

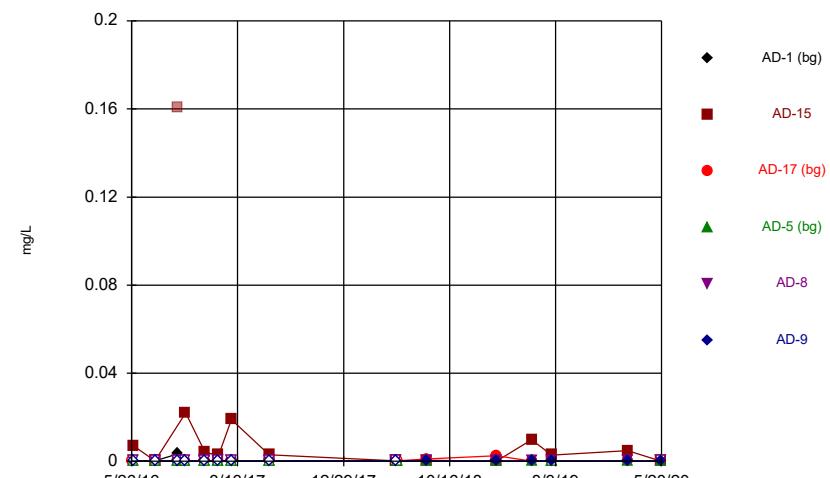
### Time Series



Constituent: Fluoride, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

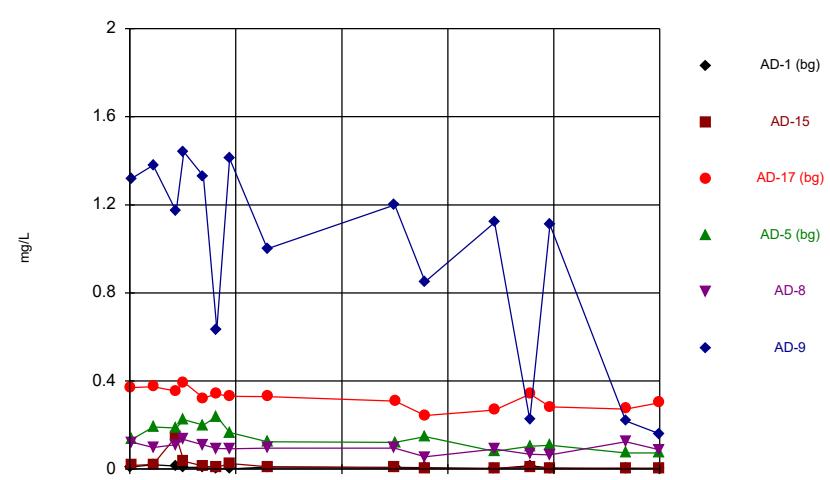
### Time Series



Constituent: Lead, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

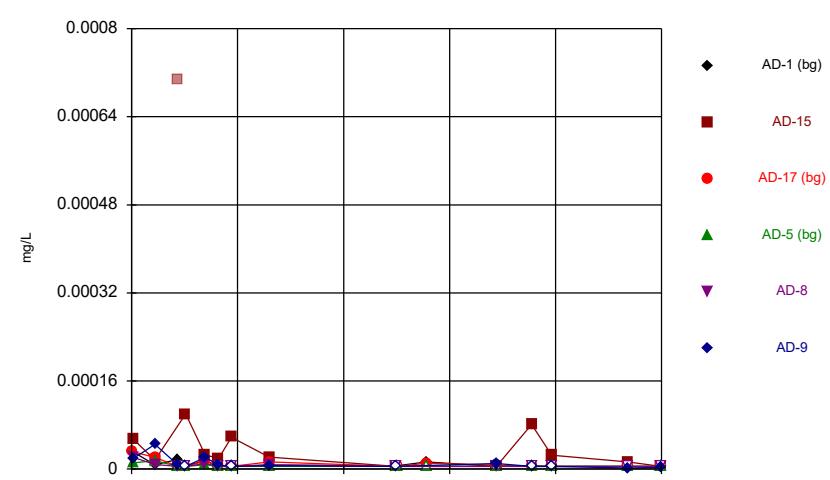
### Time Series



Constituent: Lithium, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

Sanitas™ v.9.6.26 , UG  
Hollow symbols indicate censored values.

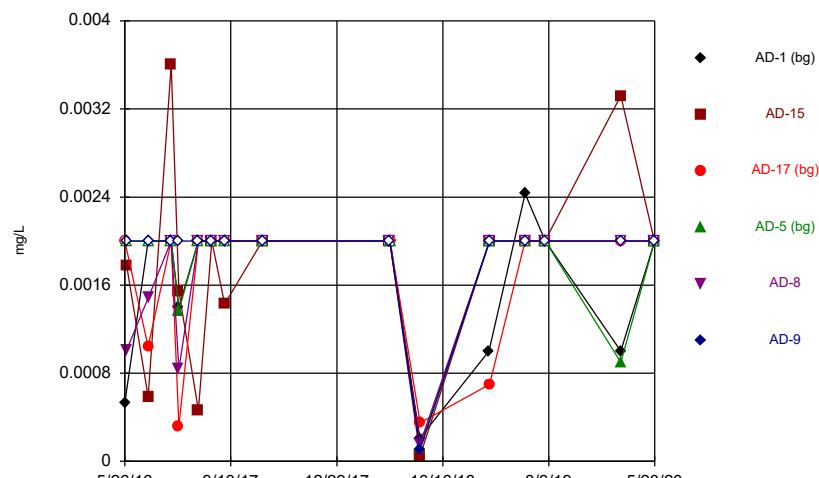
### Time Series



Constituent: Mercury, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

Sanitas™ v.9.6.26 . UG  
Hollow symbols indicate censored values.

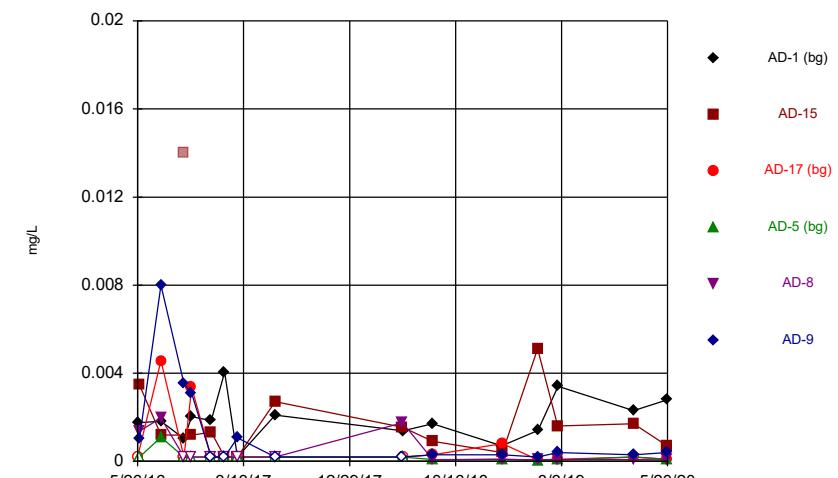
### Time Series



Constituent: Molybdenum, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

Sanitas™ v.9.6.26 . UG  
Hollow symbols indicate censored values.

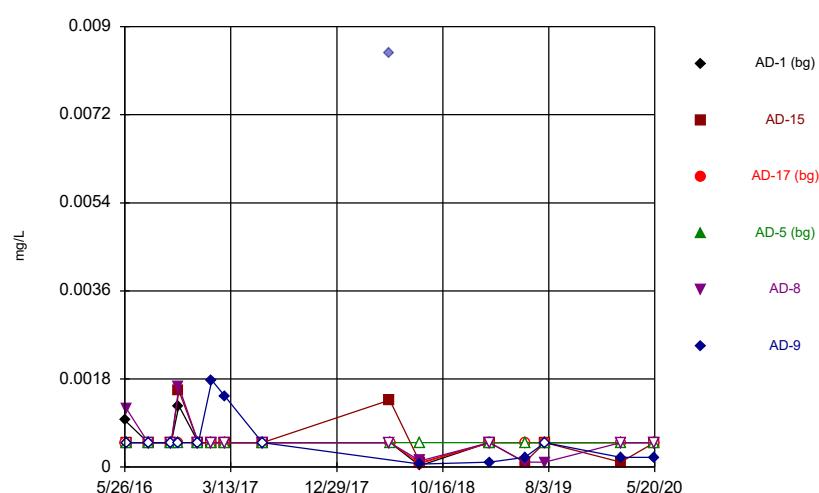
### Time Series



Constituent: Selenium, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

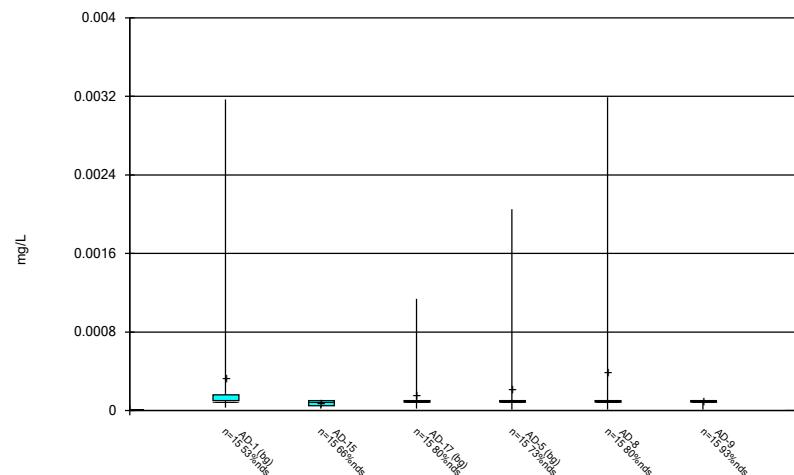
Sanitas™ v.9.6.26 . UG  
Hollow symbols indicate censored values.

### Time Series

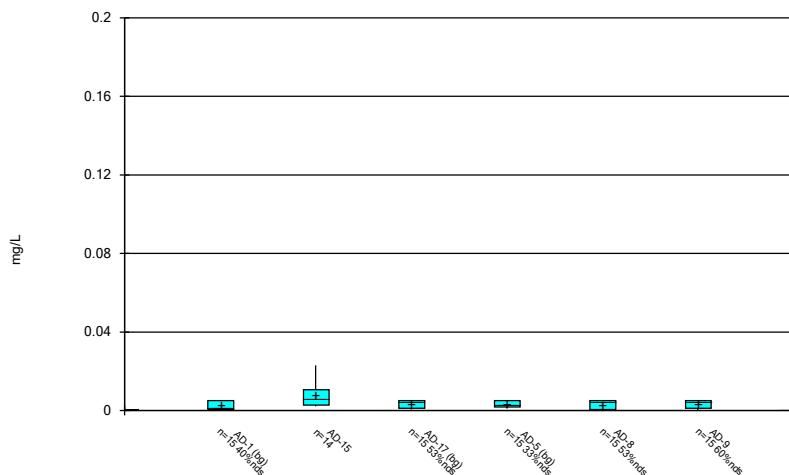


Constituent: Thallium, total Analysis Run 7/2/2020 12:08 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

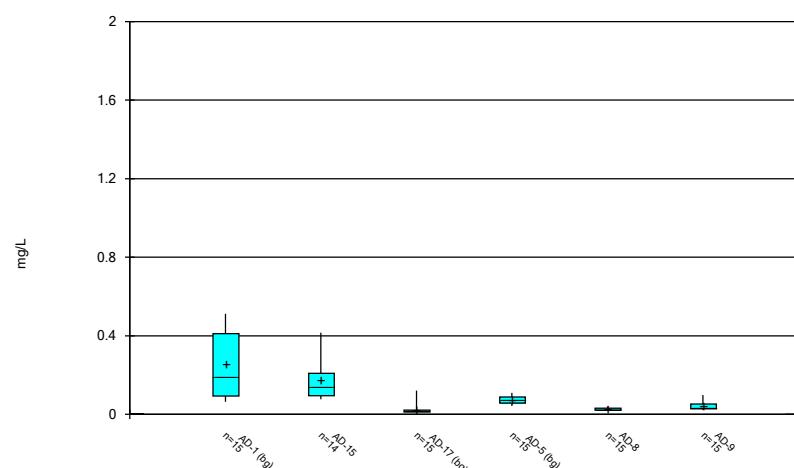
## Box &amp; Whiskers Plot



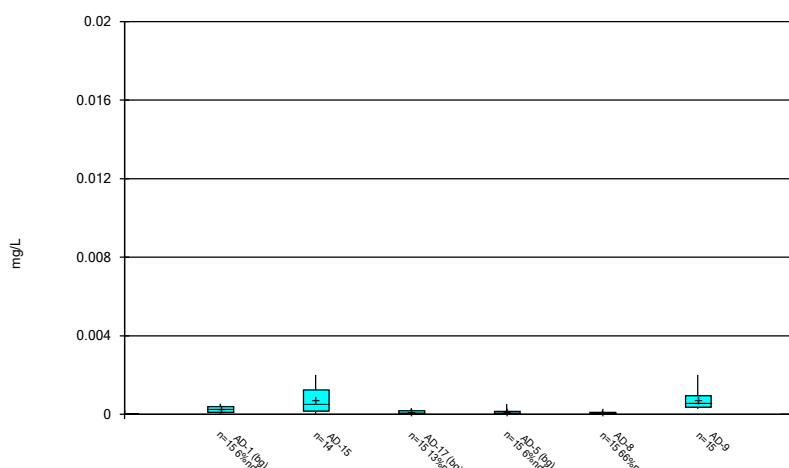
## Box &amp; Whiskers Plot



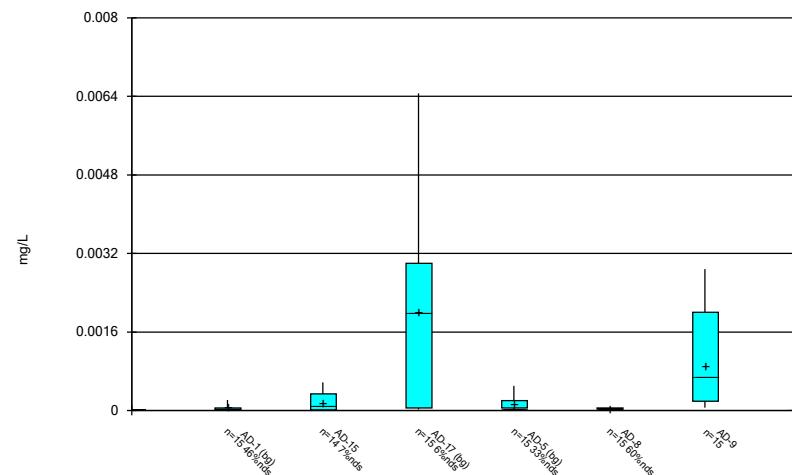
## Box &amp; Whiskers Plot



## Box &amp; Whiskers Plot

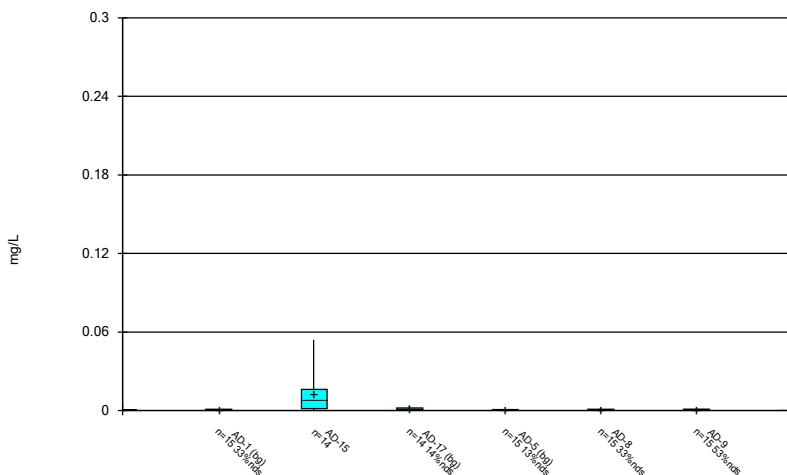


## Box &amp; Whiskers Plot



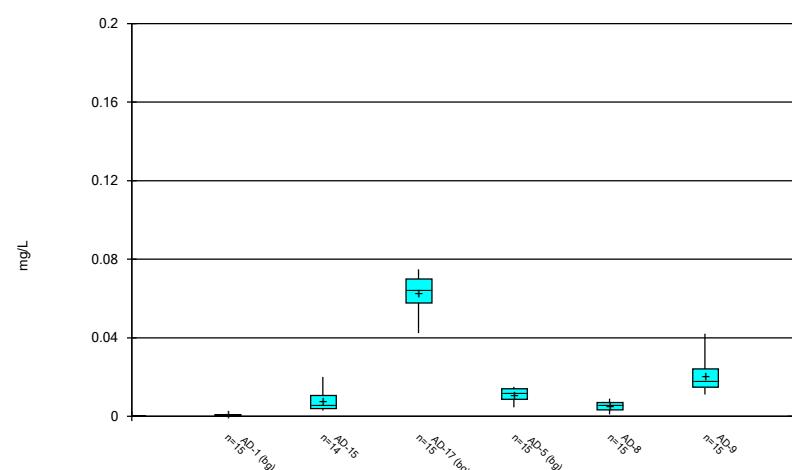
Constituent: Cadmium, total Analysis Run 7/2/2020 12:10 PM  
 Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



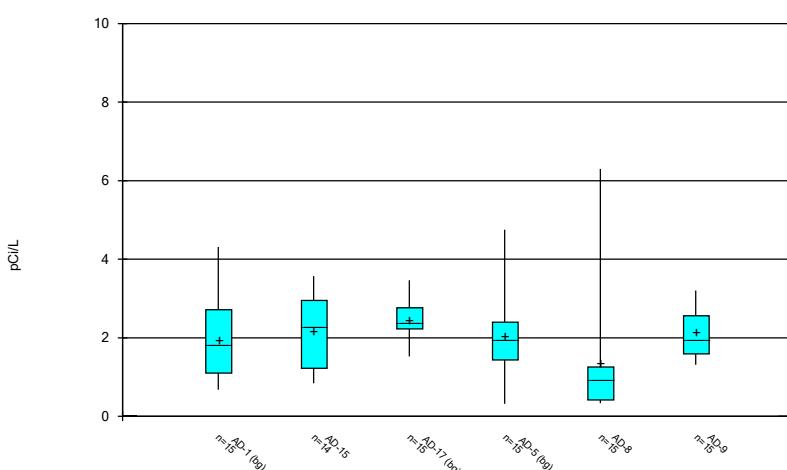
Constituent: Chromium, total Analysis Run 7/2/2020 12:10 PM  
 Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



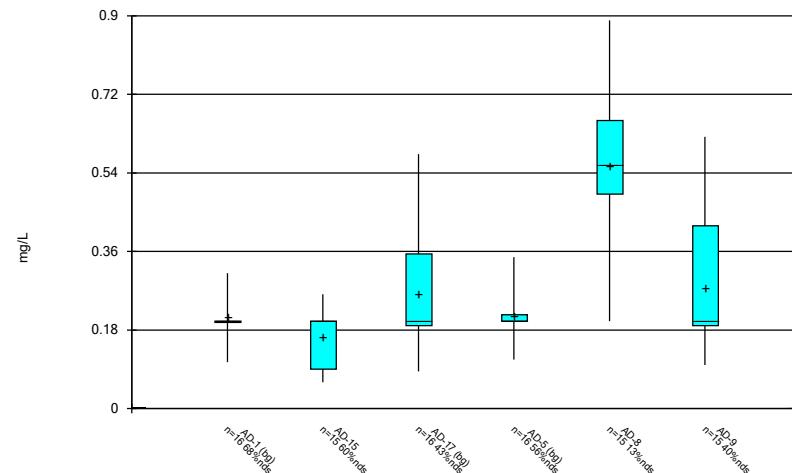
Constituent: Cobalt, total Analysis Run 7/2/2020 12:10 PM  
 Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



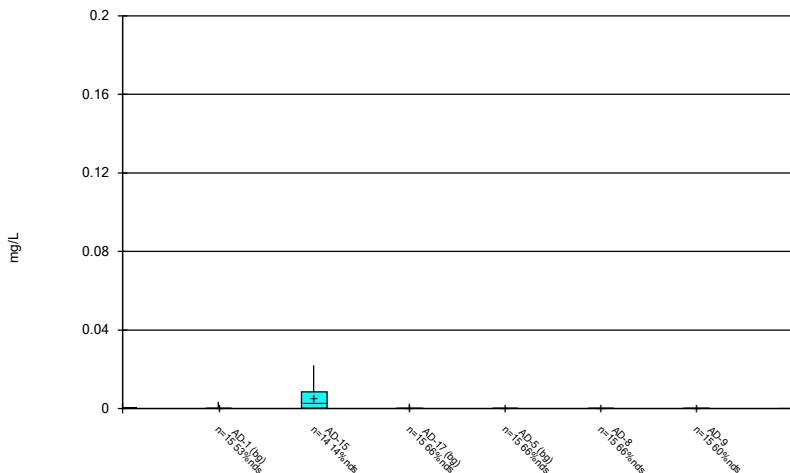
Constituent: Combined Radium 226 + 228 Analysis Run 7/2/2020 12:10 PM  
 Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



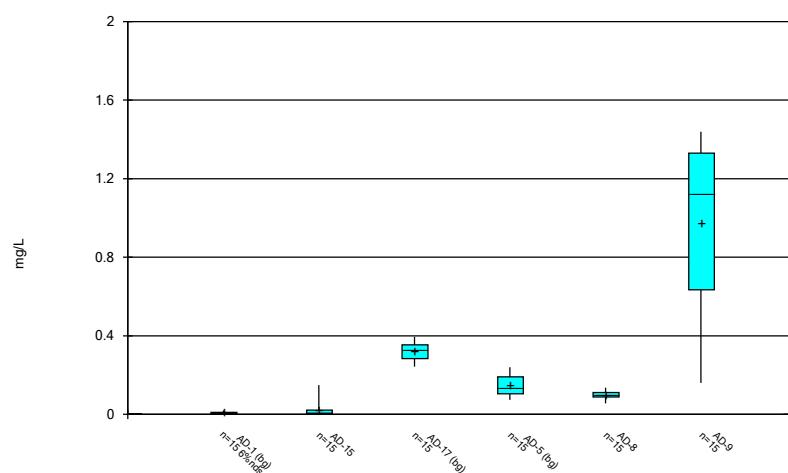
Constituent: Fluoride, total Analysis Run 7/2/2020 12:10 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



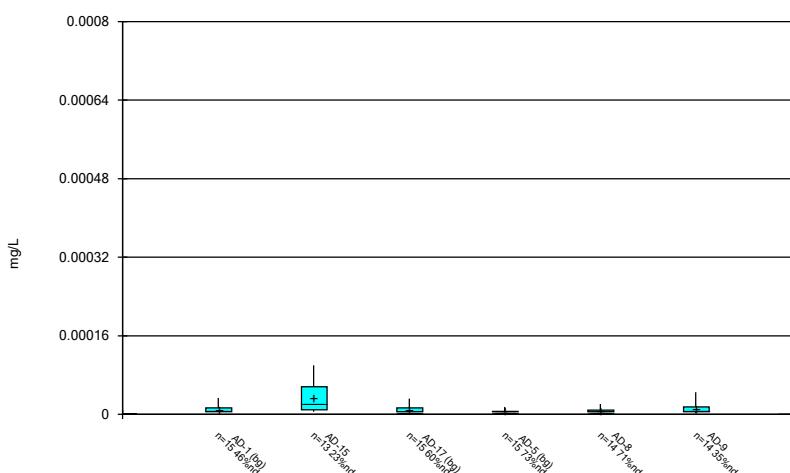
Constituent: Lead, total Analysis Run 7/2/2020 12:10 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot



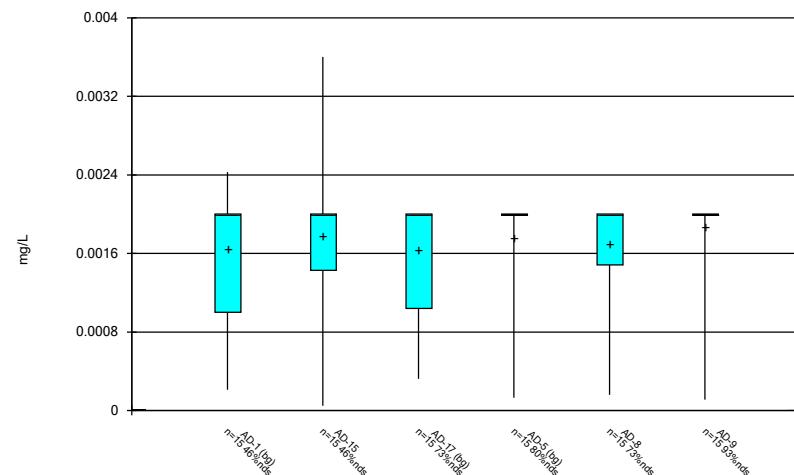
Constituent: Lithium, total Analysis Run 7/2/2020 12:10 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

## Box &amp; Whiskers Plot

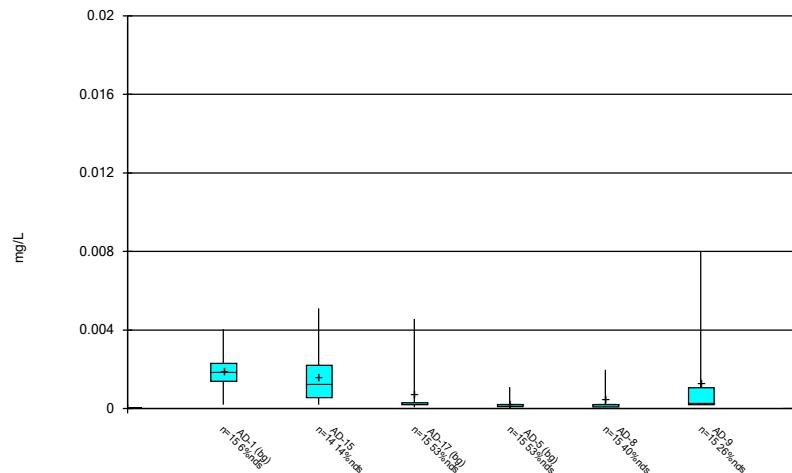


Constituent: Mercury, total Analysis Run 7/2/2020 12:10 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

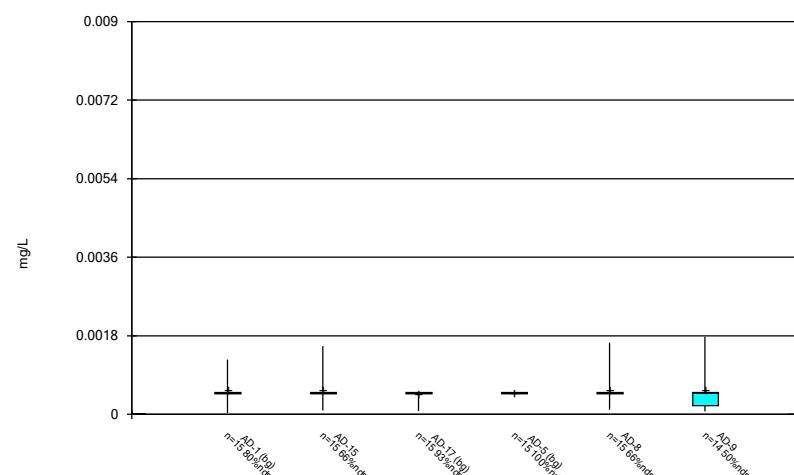
## Box &amp; Whiskers Plot



## Box &amp; Whiskers Plot



## Box &amp; Whiskers Plot



# Outlier Summary

Welsh PBAP Client: Geosyntec Data: Welsh PBAP Printed 7/2/2020, 12:43 PM

AD-15 Arsenic, total (mg/L) AD-15 Barium, total (mg/L) AD-15 Beryllium, total (mg/L) AD-15 Cadmium, total (mg/L) AD-15 Chromium, total (mg/L) AD-17 Chromium, total (mg/L) AD-15 Cobalt, total (mg/L) AD-15 Combined Radium 226 + 228 (pCi/L) AD-15 Lead, total (mg/L) AD-15 Mercury, total (mg/L)

9/29/2016 9.92 (o)

9/30/2016 0.131 (o) 1.93 (o) 0.015 (o) 0.007 (o) 0.28 (o) 0.134 (o) 0.161 (o) 0.000707 (o)

1/20/2017 0.068 (o)

5/23/2018

AD-15 Selenium, total (mg/L) AD-9 Thallium, total (mg/L)

9/29/2016

9/30/2016 0.014 (o)

1/20/2017

5/23/2018 0.00846 (o)

# Upper Tolerance Limits

Welsh PBAP Client: Geosyntec Data: Welsh PBAP Printed 7/2/2020, 12:12 PM

<u>Constituent</u>	<u>Well</u>	<u>Upper Lim.</u>	<u>Lower Lim.</u>	<u>Date</u>	<u>Observ.</u>	<u>Bg N</u>	<u>Std. Dev.</u>	<u>%NDs</u>	<u>Transform</u>	<u>Alpha</u>	<u>Method</u>
Antimony, total (mg/L)	n/a	0.00317	n/a	n/a	n/a	45	n/a	68.89	n/a	0.09944	NP Inter(normal...)
Arsenic, total (mg/L)	n/a	0.005	n/a	n/a	n/a	45	n/a	42.22	n/a	0.09944	NP Inter(normal...)
Barium, total (mg/L)	n/a	0.6857	n/a	n/a	n/a	45	1.139	0	ln(x)	0.05	Inter
Beryllium, total (mg/L)	n/a	0.00054	n/a	n/a	n/a	45	n/a	8.889	n/a	0.09944	NP Inter(normal...)
Cadmium, total (mg/L)	n/a	0.00646	n/a	n/a	n/a	45	n/a	28.89	n/a	0.09944	NP Inter(normal...)
Chromium, total (mg/L)	n/a	0.003134	n/a	n/a	n/a	44	1.145	20.45	ln(x)	0.05	Inter
Cobalt, total (mg/L)	n/a	0.0748	n/a	n/a	n/a	45	n/a	0	n/a	0.09944	NP Inter(normal...)
Combined Radium 226 + 228 (pCi/L)	n/a	4.068	n/a	n/a	n/a	45	0.9169	0	No	0.05	Inter
Fluoride, total (mg/L)	n/a	0.583	n/a	n/a	n/a	48	n/a	56.25	n/a	0.08526	NP Inter(normal...)
Lead, total (mg/L)	n/a	0.003384	n/a	n/a	n/a	45	n/a	62.22	n/a	0.09944	NP Inter(normal...)
Lithium, total (mg/L)	n/a	0.394	n/a	n/a	n/a	45	n/a	2.222	n/a	0.09944	NP Inter(normal...)
Mercury, total (mg/L)	n/a	0.000033	n/a	n/a	n/a	45	n/a	60	n/a	0.09944	NP Inter(normal...)
Molybdenum, total (mg/L)	n/a	0.00243	n/a	n/a	n/a	45	n/a	66.67	n/a	0.09944	NP Inter(normal...)
Selenium, total (mg/L)	n/a	0.004567	n/a	n/a	n/a	45	n/a	37.78	n/a	0.09944	NP Inter(normal...)
Thallium, total (mg/L)	n/a	0.001251	n/a	n/a	n/a	45	n/a	91.11	n/a	0.09944	NP Inter(NDs)

WELSH PBAP GWPS				
Constituent Name	MCL	CCR-Rule Specified	Background Limit	GWPS
Antimony, Total (mg/L)	0.006		0.0032	0.006
Arsenic, Total (mg/L)	0.01		0.005	0.01
Barium, Total (mg/L)	2		0.69	2
Beryllium, Total (mg/L)	0.004		0.00054	0.004
Cadmium, Total (mg/L)	0.005		0.00646	0.00646
Chromium, Total (mg/L)	0.1		0.0031	0.1
Cobalt, Total (mg/L)	n/a	0.006	0.075	0.075
Combined Radium, Total (pCi/L)	5		4.07	5
Fluoride, Total (mg/L)	4		0.58	4
Lead, Total (mg/L)	0.015		0.0034	0.015
Lithium, Total (mg/L)	n/a	0.04	0.39	0.39
Mercury, Total (mg/L)	0.002		0.000033	0.002
Molybdenum, Total (mg/L)	n/a	0.1	0.0024	0.1
Selenium, Total (mg/L)	0.05		0.0046	0.05
Thallium, Total (mg/L)	0.002		0.0013	0.002

\*Grey cell indicates background is higher than MCL.

\*MCL = Maximum Contaminant Level

## Confidence Interval Summary Table - Significant Results

Welsh PBAP Client: Geosyntec Data: Welsh PBAP Printed 7/2/2020, 12:20 PM

Constituent	Well	Upper Lim.	Lower Lim.	Compliance	Sig.	N	%NDs	Transform	Alpha	Method
Lithium, total (mg/L)	AD-9	1.276	0.8002	0.39	Yes	15	0	x^2	0.01	Param.

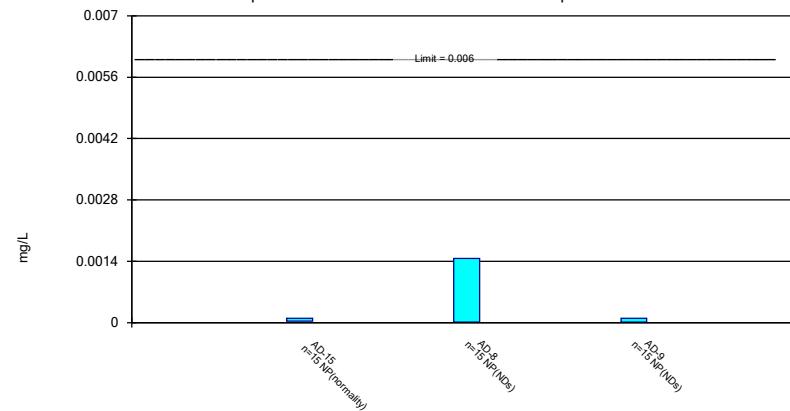
## Confidence Interval Summary Table - All Results

Welsh PBAP Client: Geosyntec Data: Welsh PBAP Printed 7/2/2020, 12:20 PM

<u>Constituent</u>	<u>Well</u>	<u>Upper Lim.</u>	<u>Lower Lim.</u>	<u>Compliance</u>	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	<u>Transform</u>	<u>Alpha</u>	<u>Method</u>
Antimony, total (mg/L)	AD-15	0.0001	0.00003	0.006	No	15	66.67	No	0.01	NP (normality)
Antimony, total (mg/L)	AD-8	0.001461	0.00001	0.006	No	15	80	No	0.01	NP (NDs)
Antimony, total (mg/L)	AD-9	0.0001	0.00001	0.006	No	15	93.33	No	0.01	NP (NDs)
Arsenic, total (mg/L)	AD-15	0.0111	0.003317	0.01	No	14	0	sqrt(x)	0.01	Param.
Arsenic, total (mg/L)	AD-8	0.005	0.00037	0.01	No	15	53.33	No	0.01	NP (normality)
Arsenic, total (mg/L)	AD-9	0.005	0.00033	0.01	No	15	60	No	0.01	NP (normality)
Barium, total (mg/L)	AD-15	0.2281	0.102	2	No	14	0	sqrt(x)	0.01	Param.
Barium, total (mg/L)	AD-8	0.02931	0.02119	2	No	15	0	No	0.01	Param.
Barium, total (mg/L)	AD-9	0.05162	0.02914	2	No	15	0	x^(1/3)	0.01	Param.
Beryllium, total (mg/L)	AD-15	0.001067	0.0002277	0.004	No	14	0	sqrt(x)	0.01	Param.
Beryllium, total (mg/L)	AD-8	0.0001145	0.00003	0.004	No	15	66.67	No	0.01	NP (normality)
Beryllium, total (mg/L)	AD-9	0.0009417	0.0004202	0.004	No	15	0	sqrt(x)	0.01	Param.
Cadmium, total (mg/L)	AD-15	0.0003685	0.0000418	0.0065	No	14	7.143	sqrt(x)	0.01	Param.
Cadmium, total (mg/L)	AD-8	0.001	0.00002	0.0065	No	15	60	No	0.01	NP (normality)
Cadmium, total (mg/L)	AD-9	0.001336	0.0002367	0.0065	No	15	0	sqrt(x)	0.01	Param.
Chromium, total (mg/L)	AD-15	0.01996	0.001971	0.1	No	14	0	sqrt(x)	0.01	Param.
Chromium, total (mg/L)	AD-8	0.001319	0.0003585	0.1	No	15	33.33	No	0.01	Param.
Chromium, total (mg/L)	AD-9	0.001	0.000313	0.1	No	15	53.33	No	0.01	NP (normality)
Cobalt, total (mg/L)	AD-15	0.01094	0.00427	0.075	No	14	0	sqrt(x)	0.01	Param.
Cobalt, total (mg/L)	AD-8	0.006901	0.003709	0.075	No	15	0	No	0.01	Param.
Cobalt, total (mg/L)	AD-9	0.02516	0.01504	0.075	No	15	0	sqrt(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-15	2.827	1.532	5	No	14	0	No	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-8	1.61	0.5172	5	No	15	0	ln(x)	0.01	Param.
Combined Radium 226 + 228 (pCi/L)	AD-9	2.549	1.708	5	No	15	0	No	0.01	Param.
Fluoride, total (mg/L)	AD-15	1	0.086	4	No	15	60	No	0.01	NP (normality)
Fluoride, total (mg/L)	AD-8	0.7575	0.5492	4	No	15	13.33	ln(x)	0.01	Param.
Fluoride, total (mg/L)	AD-9	1	0.16	4	No	15	40	No	0.01	NP (normality)
Lead, total (mg/L)	AD-15	0.008402	0.0007393	0.015	No	14	14.29	sqrt(x)	0.01	Param.
Lead, total (mg/L)	AD-8	0.000223	0.00008	0.015	No	15	66.67	No	0.01	NP (normality)
Lead, total (mg/L)	AD-9	0.0002	0.00008	0.015	No	15	60	No	0.01	NP (normality)
Lithium, total (mg/L)	AD-15	0.02181	0.005159	0.39	No	15	0	ln(x)	0.01	Param.
Lithium, total (mg/L)	AD-8	0.1113	0.08091	0.39	No	15	0	No	0.01	Param.
Lithium, total (mg/L)	AD-9	<b>1.276</b>	<b>0.8002</b>	<b>0.39</b>	<b>Yes</b>	<b>15</b>	<b>0</b>	<b>x^2</b>	<b>0.01</b>	<b>Param.</b>
Mercury, total (mg/L)	AD-15	0.000081	0.000005	0.002	No	13	23.08	No	0.01	NP (Cohens/xfrm)
Mercury, total (mg/L)	AD-8	0.00000859	0.000005	0.002	No	14	71.43	No	0.01	NP (normality)
Mercury, total (mg/L)	AD-9	0.0000194	0.000003	0.002	No	14	35.71	No	0.01	NP (Cohens/xfrm)
Molybdenum, total (mg/L)	AD-15	0.002421	0.001148	0.1	No	15	46.67	No	0.01	Param.
Molybdenum, total (mg/L)	AD-8	0.002	0.001013	0.1	No	15	73.33	No	0.01	NP (normality)
Molybdenum, total (mg/L)	AD-9	0.002	0.00011	0.1	No	15	93.33	No	0.01	NP (NDs)
Selenium, total (mg/L)	AD-15	0.003233	0.001061	0.05	No	14	14.29	sqrt(x)	0.01	Param.
Selenium, total (mg/L)	AD-8	0.005	0.00007	0.05	No	15	40	No	0.01	NP (normality)
Selenium, total (mg/L)	AD-9	0.005	0.0003	0.05	No	15	26.67	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-15	0.00137	0.0001	0.002	No	15	66.67	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-8	0.001185	0.000129	0.002	No	15	66.67	No	0.01	NP (normality)
Thallium, total (mg/L)	AD-9	0.001453	0.0001	0.002	No	14	50	No	0.01	NP (Cohens/xfrm)

### Non-Parametric Confidence Interval

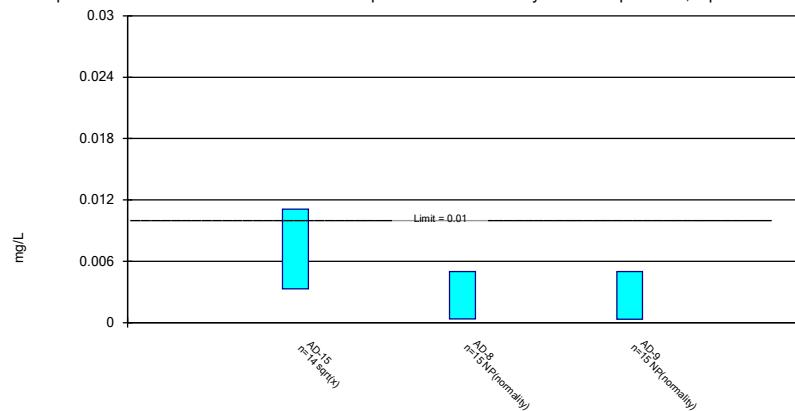
Compliance Limit is not exceeded. Per-well alpha = 0.01.



Constituent: Antimony, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

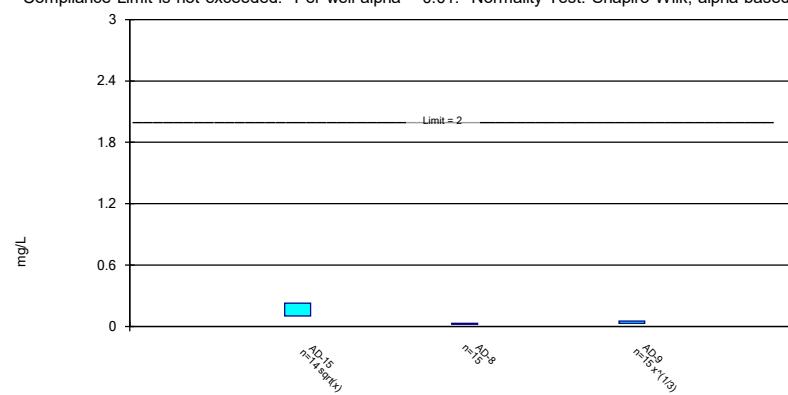
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Parametric Confidence Interval

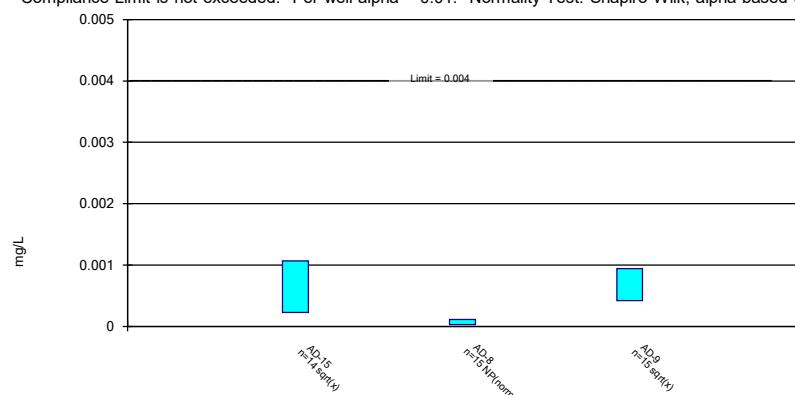
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Barium, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

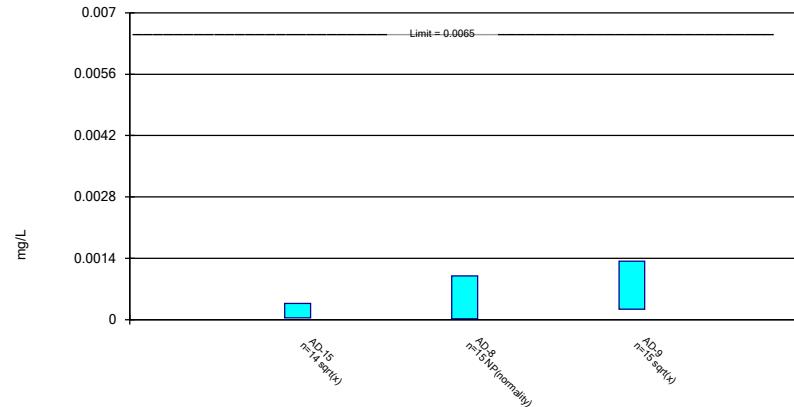
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Beryllium, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

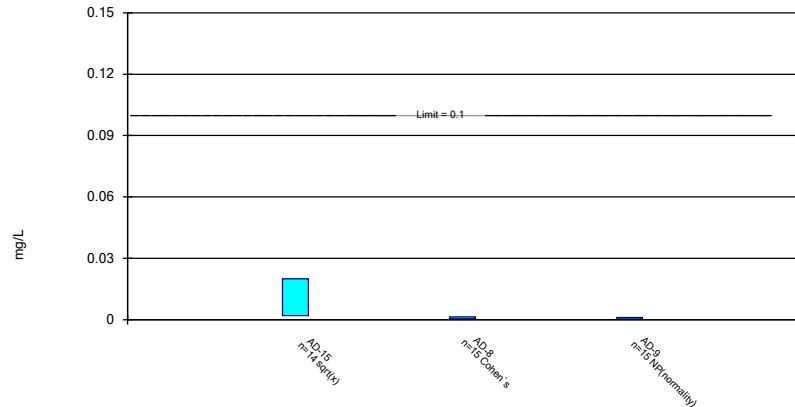
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cadmium, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

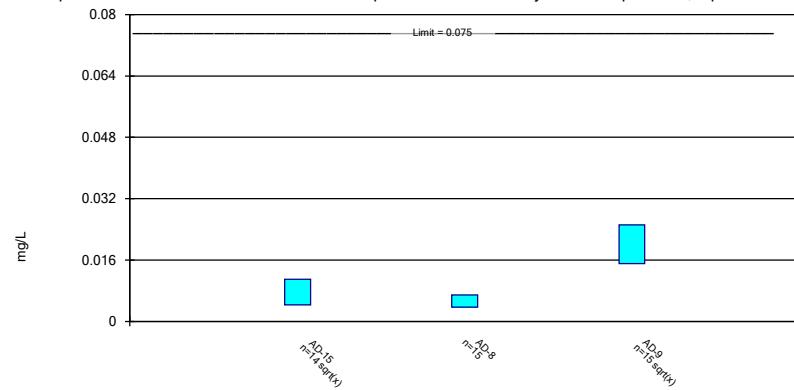
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Chromium, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Parametric Confidence Interval

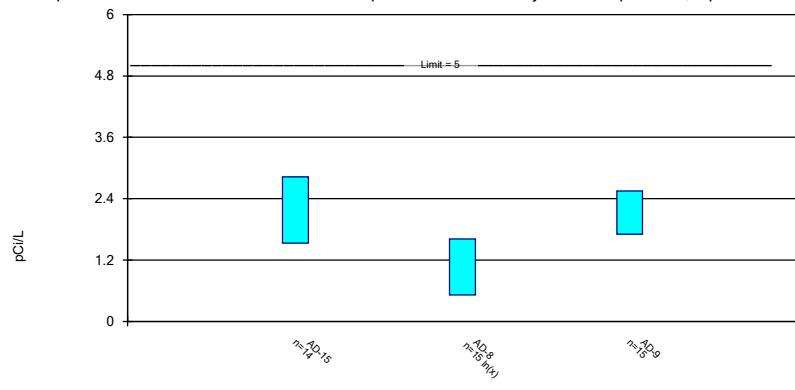
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Cobalt, total Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Parametric Confidence Interval

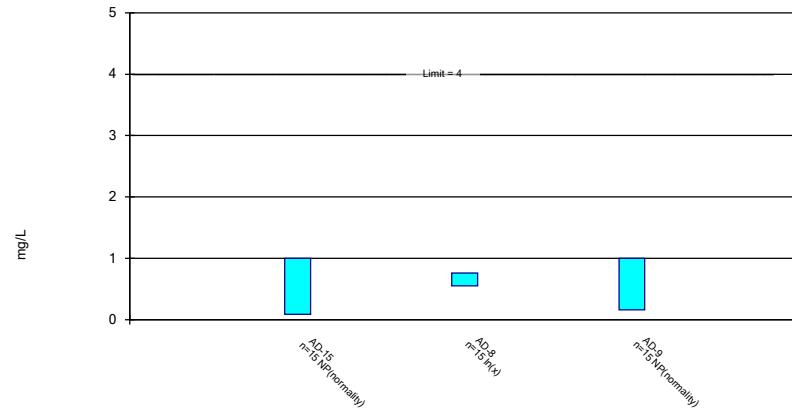
Compliance Limit is not exceeded. Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Combined Radium 226 + 228 Analysis Run 7/2/2020 12:18 PM  
Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

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

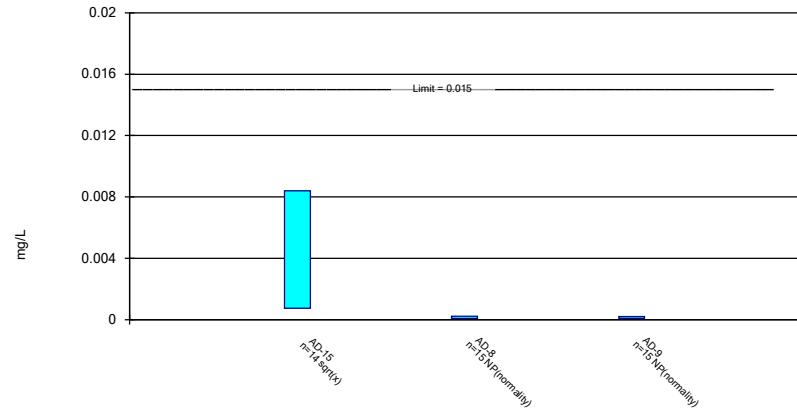


Constituent: Fluoride, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

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

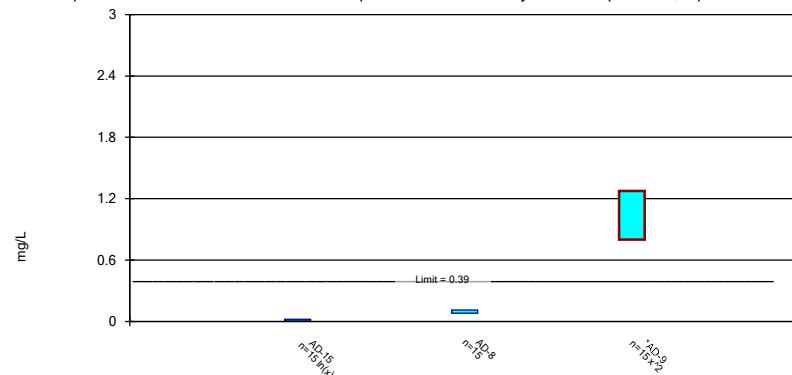


Constituent: Lead, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Parametric Confidence Interval

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

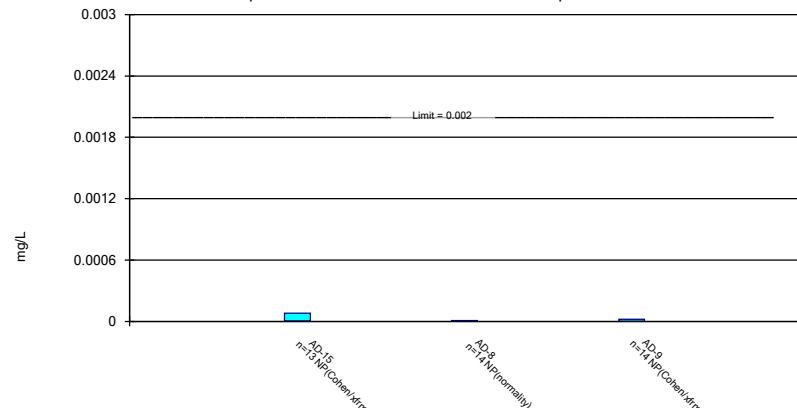


Constituent: Lithium, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Non-Parametric Confidence Interval

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

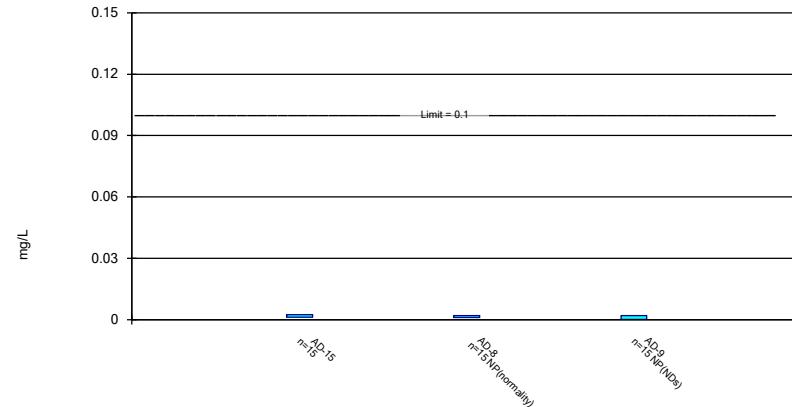


Constituent: Mercury, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

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

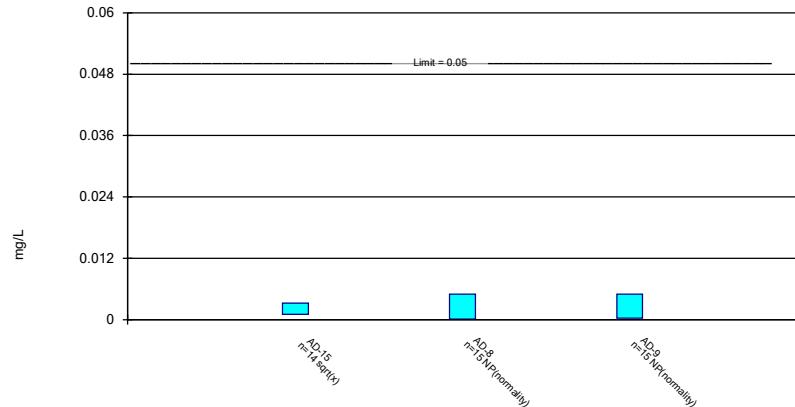


Constituent: Molybdenum, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

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

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

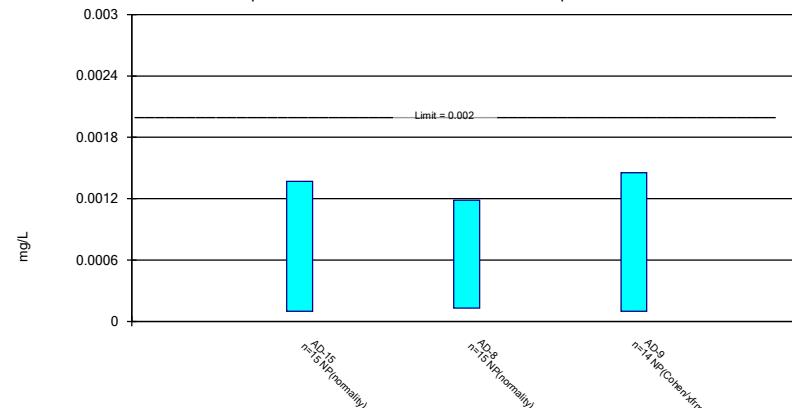


Constituent: Selenium, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### Non-Parametric Confidence Interval

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



Constituent: Thallium, total Analysis Run 7/2/2020 12:18 PM

Welsh PBAP Client: Geosyntec Data: Welsh PBAP

### **APPENDIX III**

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



# ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

J. Robert Welsh Power Plant  
1187 County Road 4865  
Pittsburg, Titus County, Texas

March 10, 2020

ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND



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**ALTERNATIVE  
SOURCE  
DEMONSTRATION -  
LITHIUM PRIMARY  
BOTTOM ASH POND**

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1187 County Road 4865  
Pittsburg, Titus County, Texas

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## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

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## APPENDICES

Appendix A Monitoring Well Completion Diagrams – 2019 Monitoring Wells

Appendix B Springs of Texas Reference

## ACRONYMS AND ABBREVIATIONS

amsl	above mean sea level
Arcadis	Arcadis U.S., Inc.
ASD	Alternate Source Demonstration
CCR	Coal Combustion Residual
CFR	Code of Federal Regulations
EPRI	Electric Power Research Institute
ft	feet
GWPS	groundwater protection standard
MCL	maximum contaminant limit
mg/kg	milligram per kilogram
mg/L	milligram per liter
PBAP	Primary Bottom Ash Pond
SPLP	Synthetic Precipitation Leaching Procedure
SSI	statistically significant increase
SSL	statistically significant level
USDA	United States Department of Agriculture
USGS	United States Geologic Survey

## 1 INTRODUCTION

This Alternate Source Demonstration (ASD) report has been prepared on behalf of American Electric Power Corporation for lithium detected in groundwater at hydraulically downgradient monitoring well AD-9 at the Primary Bottom Ash Pond (PBAP) at the J. Robert Welsh Plant site located in Titus County, Texas. This ASD report was prepared in accordance with the Coal Combustion Residual (CCR) Rule (the Rule) specified in 40 Code of Federal Regulations (CFR) §257 and based on recommendations provided in the Electric Power Research Institute “Guidelines for Development of Alternative Source Demonstrations at Coal Combustion Residual Sites” (Electric Power Research Institute [EPRI] 2017). As part of the Rule, CCR facility owners are required to conduct detection and assessment monitoring of “Appendix III” and “Appendix IV” constituents, respectively, to ensure compliance with applicable groundwater standards (described further below). Because the monitored constituents also have natural sources and can be influenced by sampling methodology implementation, the Rule allows owners or operators to evaluate and demonstrate whether a source other than the CCR unit caused a statistically significant increase (SSI) over background levels for an Appendix III constituent or at statistically significant levels (SSLs) over groundwater protection standards for an Appendix IV constituent, such as natural variation in groundwater quality or sampling methodology error.

The owner or operator must complete the written ASD within 90 days of identifying the SSI or SSL and include the certification from a qualified professional engineer to verify the accuracy of the information in the report. An SSL was identified for lithium at monitoring well AD-9 as detailed in the December 16, 2019 report entitled “Statistical Analysis Summary, Primary Bottom Ash Pond” (Geosyntec, 2019c). Therefore, this ASD report was prepared by Arcadis U.S., Inc. (Arcadis) on behalf of American Electric Power Corporation within the 90-day period and has been certified by a qualified professional engineer.

### 1.1 Facility History

The J. Robert Welsh Plant is located within southern Titus County, approximately eight miles northeast of Pittsburg, Texas, and approximately two miles northwest of Cason, Texas (**Figure 1-1**). The Plant began operations in 1977 with three coal-fired generating units (Units 1, 2, and 3). Throughout the life of the Plant, CCR materials (fly ash, bottom ash, economizer ash) have been generated. These byproducts were stored in the PBAP and in the adjacent Landfill that were constructed in the late 1970s. In 2000, the 22-acre Bottom Ash Storage Pond was installed south of the Landfill. The Bottom Ash Storage Pond was constructed with a 60-mil high-density polyethylene liner (**Figure 1-2**).

Presently bottom ash and economizer ash from the Plant are sluiced to the PBAP. Solids settle as the clear liquids flow through a drainage canal into the clear water pond (a non-CCR unit). Solids (bottom ash and economizer ash) in the PBAP are dredged and sluiced into the Bottom Ash Storage Pond. Marketable ash material from the PBAP is also temporarily stored in the western two thirds of the Landfill for processing, then loaded into trucks and sold for beneficial reuse (highway road base, etc.).

## 2 PHYSICAL SETTING

### 2.1 Regional Topography

The elevation at the Site ranges from approximately 300 feet (ft) above mean sea level (amsl) at Swauano Creek downstream of the Welsh Reservoir, to 360 ft amsl at a topographically high ridge at the west end of the Landfill. The PBAP is in a topographically low area that had been an un-named intermittent tributary of Swauano Creek prior to development of the Site. The Landfill is approximately 40 acres in size and is located in a topographically higher area directly south of the PBAP. The Bottom Ash Storage Pond is approximately 22 acres in size and in a topographically higher area directly south of the Landfill.

A topographically high ridge is present directly northwest of the Site where offsite monitoring wells AD-22 and AD-23 were installed along the FM 1735 right-of-way during June 2019. Ground surface elevation at these offsite monitoring wells ranges from approximately 361 ft amsl at AD-22 to 369 ft amsl at AD-23.

### 2.2 Geology and Soils

#### 2.2.1 Regional and Local Geology

The Site area is located within the West Gulf Coastal Plain. Cretaceous formations crop out in belts that extend in a northeasterly direction parallel to the Gulf of Mexico, and dip gently to the southeast. The Site, including all three CCR Units (PBAP, Landfill, Bottom Ash Storage Pond), is located along the outcrop of the Eocene-age Reklaw Formation, which consists of very fine to fine grained sand and clay (Flawn 1966). The Reklaw Formation attains a thickness of approximately 110 ft in Titus County, and is underlain by the Eocene-age Carrizo Sand which consists of fine to coarse sand, silt, and clay (United States Geologic Survey [USGS] 1965). In the topographically low areas underlying the Welsh Reservoir to the east of the PBAP, Quaternary alluvial sediments associated with Swauano Creek are present (Flawn 1966).

All of the CCR monitoring wells at the Site are completed in the Reklaw Formation. The two offsite monitoring wells (AD-22, AD-23) west of the Site are completed in the overlying Queen City Formation. Monitoring well locations are shown on **Figure 2-1**.

As shown on the regional geologic map and legend (**Figure 2-2A** and **Figure 2-2B**), the Reklaw Formation outcrop (Er) at the Site is relatively narrow (less than 1 mile in width). The Reklaw Formation is overlain by the Eocene-age Queen City Formation, which outcrops in topographically higher areas west of the Site, including the area where monitoring wells AD-22 and AD-23 are located. The Queen City Formation consists of fine to medium grained sand, shale, silt, and impure lignite, and attains a thickness of approximately 210 ft in Titus County (USGS 1965). The Queen City Formation also contains ironstone concretions (Flawn 1966).

## 2.2.2 Regional and Local Soil Composition

Information gathered from the U.S. Department of Agriculture (USDA) Natural Resources Conservation Services soil data provides a detailed inventory of the regional soils and their characteristics, including the widespread distribution of clay-bearing soils, that support data collected at the Site from soil borings and groundwater monitoring locations. Two main named soil layers are present in the Pittsburgh, TX, area in the vicinity of the Site:

- Norfolk sandy loam
- Susquehanna fine sandy loam

Both soils are similar in the uppermost 1.5 ft of material, generally grayish in color and containing fine sand, silt, and clay. However, the subsoils of both units have subtle differences from one another and are described herein. Observations from soil borings at the Site are consistent with the characteristics of one or both of these soil units, as described in the USDA Natural Resources Conservation Services document.

The Norfolk sandy loam is a widely distributed soil unit that is uniformly developed in the lowland areas and is derived from weathering Eocene-aged deposits. It is a generally porous soil, allowing infiltrating water to migrate downward toward the water table. The soil layer is generally yellowish-gray in color, however the subsoil at greater depths is characterized by increased clay content and a mottled red and yellow appearance. As noted in the USDA soil descriptions, the soil and subsoils of the Norfolk sandy loam may be broken down into the grain size distributions presented in **Table 2-1**.

The Susquehanna fine sandy loam is also widely distributed and generally resembles the Norfolk sandy loam at the surface. Subsoils of the Susquehanna contain a greater component of clay, and likely contain increased iron content, as evidenced by observed iron concretions and iron crust formation within the subsoil. This soil is often mottled in appearance, ranging from red and yellow to a reddish brown or gray. Despite the greater clay content, the soil and subsoil is not impervious to infiltrating water that migrates toward the water table. As noted in the USDA soil descriptions, the soil and subsoils of the Susquehanna fine sandy loam may be broken down into the grain size distributions presented in **Table 2-2**.

These soil descriptions are important for the understanding of contributing sources of key constituents, such as lithium to the groundwater system. Lithium can occur in soils through natural weathering processes and the development of clay minerals. In particular, lithium can be incorporated into the structure of clays in the smectite group through cation substitution, which is further influenced by the presence of iron within the clay structure (Drever 2002; Stucki 2005). The widespread distribution of clay deposits in the native soils in and near the Site and the propensity for clays to contain trace constituents of potential concern supports the potential for natural sources of lithium.

Geologic cross-sections were generated to evaluate the stratigraphy in the area of the PBAP. The lines of geologic cross-section are shown on **Figure 2-3** and the cross-section details for cross-sections A-A' through E-E' are shown on **Figures 2-4** through **2-8**, respectively. As shown on **Figure 2-4**, an unsaturated brown to gray clay and sandy clay stratum is present in the area of the PBAP from the surface to a depth of approximately 20 ft below ground surface. The clay stratum is underlain by a saturated fine to medium grained clayey and silty sand stratum with an average thickness of

approximately 10 ft and is consistent with the soils of the Susquehanna fine sandy loam deposits. As discussed below in Section 2.3.2, this saturated sand stratum is the uppermost water-bearing unit in the area of the PBAP. This sand stratum is underlain by an unsaturated gray to black silty clay stratum that locally serves as a lower confining layer (aquitard) for the uppermost water-bearing unit.

As shown on **Figures 2-2A** and **2-4**, the Queen City Formation outcrops in the topographically high area to the northwest of the Site. The geologic contact between the Queen City Formation, in which offsite monitoring wells AD-22 and AD-23 are completed, and the Reklaw Formation, in which the CCR monitoring wells are completed, is located near an elevation of 340 ft amsl as shown on **Figure 2-4**. The Queen City Formation directly west of the Site consists predominantly of clayey sand, and the underlying Reklaw Formation consists of interbedded sand, silt, and clay strata.

## 2.3 Hydrology and Water Quality

### 2.3.1 Regional Hydrology and Water Quality

The Reklaw Formation, which outcrops at the Site, and the overlying Queen City Formation, which outcrops west of the Site, are part of the Cypress Aquifer, which also includes the underlying Carrizo Sand and Wilcox Formation (USGS 1965). As shown on **Figure 2-9**, the Cypress Aquifer is approximately 900 ft thick in the Site area, and the base of fresh water in the Cypress Aquifer is approximately 800 ft below ground surface.

Regional groundwater characteristics are presented in Texas Water Commission Bulletin 6517 “*Ground-Water Resources of Camp, Franklin, Morris, and Titus Counties, Texas, Texas*” (USGS 1965). All of the regional aquifer units are combined in this document, and considered as one interconnected unit, referred to as the “Cypress aquifer”. This singular aquifer unit, composed of all water bearing units of similar character, was divided into three zones based on water quality characteristics of each zone rather than lithology. The following three zones were identified, in order of increasing relative depth:

- Zone A: characterized by minimal iron content and low pH, ranging from 4.5 to 6.5.
- Zone B: characterized by increased dissolved iron content and pH ranging from 5.0 to 7.0
- Zone C: characterized by iron concentrations of less than 0.3 milligrams per liter (mg/L) and neutral to alkaline pH (7.0 to 8.0)

Groundwater at the Site is generally assumed to be influenced by groundwater from Zones A and B. As described in USGS, 1965, Zones A and B can be more simply described as:

- Zone A: zone of oxidation and acidic groundwater
- Zone B: intermediate zone

The dissolved iron content in the A and B zones (ranging from non-detect to greater than 10 mg/L; USGS 1965) is likely influenced by iron present in the soils and sediments, which are described in Section 2.2. Slow recharge rates and transmissive properties of these zones contributes to longer residence times whereby the infiltrating groundwater may react with soil and sediments, allowing for the oxidation of sulfides to generate sulfate and mobilizing ferrous iron into solution. In addition, groundwater from several wells completed in shallow (less than 60 ft in depth) sediments contained sulfate concentrations above

1,000 mg/L. Sulfate concentrations observed at the Site are consistent with the range of data for other similar depth wells in the four-county area (USGS 1965).

Additional regional groundwater information is provided in the 107th Annual Meeting of the Texas Academy of Science abstract titled “Natural Sources of Poor Water Quality in Streams of East Texas” (Ledger et. al. 2004). This study characterized surface water streams associated with the regional groundwater in the Eocene-aged Reklaw Formation as acidic with high concentrations of sulfate, and arsenic concentrations greater than 0.01 mg/L.

An observed decline in surface water quality was also noted if springs from the Reklaw Formation discharge to surface water bodies. Abundant sulfur is noted in the Reklaw formation and sediments undergo acid-sulfate weathering, as evidenced in the red-stained soils and sulfate concentrations of greater than 1,000 mg/L (Ledger et. al. 2004). In streams associated with the Reklaw Formation, sulfate levels may exceed 1,000 mg/L.

### 2.3.2 Local Hydrology

Groundwater flow direction at the Site is generally from west to east, following surface topography towards the Welsh Reservoir. Groundwater elevations and well construction information from monitoring wells completed in the uppermost water-bearing unit at the Site are summarized on **Table 2-3**. Depth to groundwater in the monitoring wells in the area of the PBAP ranges from approximately 10 to 15 ft below ground surface.

**Figures 2-10 and 2-11** are potentiometric surface maps for the uppermost water-bearing unit at the Site based on June 19, 2019 and July 24, 2019 water level data, respectively. As shown on **Figure 2-10** and **2-11**, shallow groundwater flow direction in the area of the CCR Units is in a general easterly direction toward the Welsh Reservoir at an average hydraulic gradient of approximately 0.005 foot per foot.

Shallow groundwater flow direction in the area of monitoring wells AD-22 and AD-23, which are completed in the Queen City Formation, is southeasterly toward the CCR monitoring wells, which are completed in the Reklaw Formation. The groundwater flow direction and downward vertical flow indicates shallow groundwater in the Queen City Formation likely is hydraulically connected to the underlying Reklaw Formation. This is consistent with Texas Water Commission Bulletin 6517 description of the Cypress Aquifer: “The Wilcox Group and the Carrizo Sand, Reklaw Formation, and Queen City Sand of the Claiborne Group have similar hydrologic properties and are the principal source of freshwater in the four-county area. The units probably are interconnected hydraulically and they function as single aquifer” (USGS 1965). **Figure 2-12** is a regional hydrologic cross section of the site area.

The hydraulic conductivity of the uppermost water-bearing unit at the Site was determined by conducting aquifer tests. A constant-rate pumping test was conducted at monitoring well AD-6 on September 21, 2017. Based on the AD-6 pumping test data, the hydraulic conductivity for the uppermost water-bearing unit was calculated at 0.05 ft per day ( $1.83 \times 10^{-5}$  centimeters per second).

To provide a broader understanding of the hydraulic conductivity distribution across the Site, bail down slug tests were performed in October 2018 on a total of 5 wells; 1 up gradient well (AD-17) and 4 down gradient wells (AD-6, AD-9, AD-13 and AD-19) on October 30 and 31, 2018. These wells are all screened in the uppermost water-bearing unit and were chosen based on their distribution across the Site. The hydraulic conductivity estimates from the five monitoring wells tested ranged from 0.15 ft per day (AD-6)

to 2.0 ft per day (AD-13). The overall mean hydraulic conductivity estimate was 0.84 ft per day, while the overall geometric mean was 0.60 ft per day.

## 2.4 Surface Water

The Site is located directly west of Swauano Creek, which was dammed near the southern end of the Site during plant development to form the Welsh Reservoir. The PBAP normal operating water level is near the weir box which has a bottom elevation of 325 ft amsl. The surface water elevation of the Welsh Reservoir, located east of the PBAP, is maintained at approximately 320 ft amsl. The Welsh Reservoir is likely a gaining surface water feature, and groundwater elevations at the Site are higher than the normal stage elevation of the Welsh Reservoir (approximately 320 ft amsl) as shown on **Figures 2-10 and 2-11**.

There are no current or historic gauging stations on Swauano Creek; however, there was a historic gauging station on adjacent Boggy Creek, which has a drainage basin area of 72 square miles versus 21.2 square miles for Swauano Creek. The average annual flow of the Boggy Creek gauging station during the driest year on record (1956) was 10.65 cubic feet per second, which corresponds to a flow of approximately 3 cubic feet per second for Swauano Creek.

## 3 DETECTION AND ASSESSMENT MONITORING STATISTICAL EVALUATION

### 3.1 General

The groundwater monitoring network for the uppermost water-bearing unit at the PBAP consists of three upgradient monitoring wells (AD-1, AD-5, AD-17) and three downgradient monitoring wells (AD-8, AD-9, AD-15; Figure 2-1). Additional details regarding the groundwater monitoring network are provided in the August 22, 2017 report entitled “*Primary Bottom Ash Pond – CCR Groundwater Monitoring Well Network Evaluation*” (Arcadis 2017).

### 3.2 Detection Monitoring Results

Detection monitoring at the Site involves collection of groundwater samples from the groundwater monitoring network upgradient and downgradient monitoring wells for analyses of Appendix III CCR constituents, which includes boron, calcium, chloride, fluoride, sulfate, pH, and total dissolved solids. Following the baseline monitoring program, which included a minimum collection of eight independent samples from each of the background and downgradient wells that are part of the certified monitoring network, the first round of Detection Monitoring was conducted. Based on detection monitoring conducted at the PBAP in 2017 and 2018, an SSI over the background concentration was calculated for boron in AD-8 (Geosyntec 2019c). Because of the SSIs noted for boron in groundwater samples from AD-8, an Alternate Source Demonstration was completed which did not identify an alternate source for the boron SSI (Geosyntec 2018).

### 3.3 Assessment Monitoring Results

Groundwater protection standards (GWPSs) were established for the Appendix IV parameters in accordance with 40 CFR Part 257.95(h). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) or regional screening level for each Appendix IV parameter.

Confidence intervals were calculated for Appendix IV parameters at the compliance wells (AD-8, AD-9, AD-15) to assess whether Appendix IV parameters were present at an SSL above the GWPS. An SSL was identified for lithium in December 2019, which exceeded the GWPS of 0.390 mg/L at monitoring well AD-9 (1.11 mg/L), despite no observed SSIs in Appendix III parameters for this well (Geosyntec 2019c). Additional details regarding the statistical evaluations of the groundwater monitoring data is provided in the December 16, 2019 report entitled “*Statistical Analysis Summary, Primary Bottom Ash Pond*” (Geosyntec 2019c).

Because the native soils have the potential to be a natural source of lithium in the regional and local groundwater and soil composition, ASD reports were prepared in February 2019 and September 2019 to provide additional information on the sources and distribution of lithium SSLs previously identified in groundwater at PBAP monitoring well AD-9 (Arcadis 2019a, Arcadis 2019b). The conclusions from the February 2019 and September 2019 ASDs indicated several lines of evidence demonstrating that the

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

lithium concentration in groundwater at AD-9 is from naturally occurring sources (ASD Type V), with some additional contributions from sampling methodology error (ASD Type I). This ASD report updates the previous reports based on the recently collected Site-specific soil and groundwater data, including soil and groundwater analytical data collected outlined in Section 4.

## 4 SOIL AND GROUNDWATER ANALYTICAL DATA EVALUATION

### 4.1 General

In addition to the detection and assessment monitoring groundwater sampling events conducted at the PBAP in 2017, 2018, and 2019 for statistical evaluation, a comprehensive site-wide groundwater sampling event was conducted by Arcadis during May 2018, and an offsite soil and groundwater sampling event was conducted by Arcadis during June 2019 to evaluate alternate potential sources of lithium detected in downgradient monitoring well AD-9. The May 2018 evaluation included the following tasks:

- Collection of groundwater samples from the PBAP upgradient monitoring wells (AD-1, AD-5, AD-17), the PBAP downgradient monitoring wells (AD-8, AD-9, AD-15), and other monitoring wells in the area completed in the uppermost water-bearing unit, including upgradient monitoring well AD-18; side gradient monitoring wells MW-9, MW-10, and Temp-1; and downgradient monitoring wells AD-3, AD-4c, AD-10, AD-11, AD-13, AD-14, AD-16R, and AD-19.
- Collection of soil samples from eight soil borings (Temp-1, SB-2 through SB-8) around the perimeter of the CCR units at the site.
- Collection of three CCR material samples from the PBAP (Sample IDs: Ash-1, Ash-2, Ash-3) and one CCR material sample from the HDPE-lined Bottom Ash Storage Pond (Sample ID: Ash-4) for analysis of total metals, pore water concentrations, and leachate water using the Synthetic Precipitation Leaching Procedure (SPLP) (**Table 4-1**).

The June 2019 evaluation included the following tasks:

- Installation of two offsite monitoring wells (AD-22, AD-23) in the Queen City Formation northwest (hydraulically upgradient) of the Site. Monitoring well completion diagrams are provided in **Appendix A**.
- Collection of soil and groundwater samples from the Queen City Formation monitoring wells for Appendix III and Appendix IV parameter analyses.

Additionally, two sentinel downgradient monitoring wells (AD-20, AD-21) were installed in the uppermost water-bearing unit (Reklaw Formation) near the shoreline of the Welsh Reservoir east (hydraulically downgradient) of the CCR units during October 2018.

### 4.2 Soil and Groundwater Analytical Data Evaluation

#### 4.2.1 Soil Evaluation

The soil evaluation results demonstrate a correlation between lithium and iron in soil. Boring logs from Site area monitoring locations highlight similarities with observations provided in the county-wide soil survey reports. For example, boring locations SB-04 (adjacent to AD-5), SB-05 (adjacent to AD-8), AD-22, and AD-23 contain a greater content of the reddish-brown clay subsoils as noted in the Susquehanna fine sandy loam, which directly overlie the water table in these locations. The reddish brown color

generally denotes the presence of iron in these locations, which can be either incorporated directly into the clay mineral structure (e.g. smectite), or as a secondary mineral (e.g. iron hydroxide) that is also present in the aquifer matrix (Stucki 2005). The role of iron incorporated into the clay structure is important to localized geochemical processes, such as cation exchange, redox conditions, and hydrophilic properties, which can influence weathering characteristics and the mobility of trace constituents (i.e. lithium) in groundwater (Stucki 2005). Specifically, in the event that geochemical conditions are or become conducive to iron dissolution (e.g., if conditions become microbially/geochemically reducing), then the mobilization of iron associated with soil can result in the co-mobilization of trace constituents.

As shown on **Table 4-1** and **Figure 4-1**, the highest concentrations of lithium in soil were detected from 3 to 5 feet below ground surface in hydraulically upgradient and offsite Queen City Formation monitoring well AD-22 (up to 18 milligrams per kilogram [mg/kg]), and onsite Reklaw Formation soil boring SB-4 (13.6 mg/kg) located adjacent to monitoring well AD-5 which is hydraulically upgradient (northwest) of the PBAP. This upgradient (background) data indicates lithium concentrations in soil in the area of the PBAP are naturally occurring and not the result of impacts from CCR materials. This is one line of evidence that the lithium detected in groundwater at monitoring well AD-9 is from a naturally occurring source, and not the CCR unit. As shown on **Table 4-1** and **Figure 4-2**, the highest iron concentrations in soil are from soil borings AD-22 and AD-23 (17,600 to 85,500 mg/kg) which are located in the Queen City Formation upgradient of the Site; SB-4 (AD-5; 10,400 mg/kg), located in the Reklaw Formation upgradient (northwest) of the PBAP; and soil boring SB-8 (AD-3; 11,000 mg/kg), located in the Reklaw Formation over 1,000 ft south (side gradient) of the PBAP. **Figure 4-3** shows an apparent correlation between the iron and lithium content in the coal ash, upgradient locations, and downgradient locations. However, SPLP and pore water results from the coal ash samples show that the iron and lithium present in the coal ash is not in a mobile (leachable) form. Therefore, it is more likely that the regional groundwater interaction with naturally occurring lithium and iron in soil is responsible for the observed lithium concentrations and variability across the Site. As detailed below in Section 4.2.2, iron and lithium concentrations in groundwater at the Site show a similar distribution to iron and lithium concentrations in soil, indicating naturally occurring sources for iron and lithium.

#### 4.2.2 Groundwater Evaluation

Groundwater analytical results for the PBAP, the landfill, and the bottom ash storage pond are summarized on **Tables 4-2**, **4-3**, and **4-4**, respectively. As shown on **Figure 4-4**, the highest lithium concentration in the most recent (2019) groundwater samples is at monitoring well AD-18 (1.27 mg/L), which is west (upgradient) relative to the PBAP. This data indicates lithium concentrations in groundwater in the area of the PBAP are from a source other than the PBAP.

As shown on **Figure 4-5**, iron concentrations in groundwater are also elevated upgradient (west) relative to the PBAP. **Figure 4-6** shows the relationship of total and dissolved iron concentrations to lithium concentrations in upgradient, side-gradient, and downgradient monitoring wells. These results demonstrate a clear correlation between aqueous iron and lithium, with higher lithium concentrations associated with elevated iron. The greatest concentrations of both iron and lithium are observed in the upgradient monitoring wells AD-17 and AD-18. As identified in **Table 4-1** and noted on **Figure 4-6**, SPLP leachate and pore water analyzed from coal ash samples contain lithium in concentrations below detection, or at very low concentrations less than 0.02 mg/L. This data indicates lithium concentrations in

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

groundwater in the area of the PBAP are from a source other than the PBAP. Additionally, the most recent data is included on a lithium concentration versus time graph provided as **Figure 4-7**. As shown, the lithium concentration in AD-18 from May 2019 is consistent and higher than lithium concentrations in the downgradient PBAP monitoring wells.

As discussed above in Section 2.2.1, the Queen City Formation, which overlies the Reklaw Formation, is located directly west of the Site. Therefore, groundwater from the Queen City Formation west (upgradient) of the CCR units may be the source of lithium and iron detected in soils and groundwater in the area of the CCR units. As discussed above in Section 2.3.1, elevated naturally occurring iron is documented in the Cypress Aquifer, and as discussed above in Section 2.2.1, the Queen City Formation contains naturally-occurring iron concretions and correspondingly high iron concentrations in soil samples.

Another line of evidence the lithium detected in groundwater in the area of the PBAP is from a naturally occurring source is provided in the 2002 Publication "Springs of Texas" (Gunnar Brune 1981). The Springs of Texas publication states "*Hynson Springs, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallsburg. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there were said to be over 100 springs flowing from the Queen City Formation.*" This spring, which contains naturally-occurring lithium, is located approximately 35 miles southeast of the Site. A copy of this reference is provided in **Appendix B**.

When reviewing historical and recent datasets, a broad relationship was noted between trace metal chemistry and turbidity. Where turbidity values were greatest, greater concentrations of selected CCR monitored constituents were also observed (e.g. arsenic and cadmium) and in some cases, in exceedance of Federal MCLs. As a result, low-flow sampling methodology was employed to reduce the amount of turbidity in the groundwater sample.

A comprehensive groundwater sampling event was conducted at the Site by Arcadis during May 2018 using low-flow methodology. A clean stainless steel low-flow sampling pump with new, well-dedicated polyethylene piping was slowly lowered into the mid-point of the water column at each monitoring well, and groundwater was then pumped at a low flow rate of less than 0.1 liters per minute until the produced water was visually clear. The turbidity of the produced water was measured using calibrated field instruments during well development, and groundwater samples were not collected until the turbidity measurements declined and stabilized. Once low-flow groundwater sampling techniques were properly followed by Arcadis during May 2018, water quality results indicated concentrations of selected constituents to be much less than previously reported and did not exceed criteria. Therefore, it was determined that the sediment disturbances generated during well purging and improper (turbid) groundwater sampling were contributing to the Federal MCL groundwater exceedances. Specifically, since CCR Rule monitoring requires analysis of unfiltered samples, the results suggest that the exceedances were associated with constituents present in undissolved suspended solid particulates rather than in a dissolved form, on a location by location basis. The May 2018 groundwater analytical results are most representative of groundwater quality at the Site because proper low-flow sampling protocols were adhered to and sediment contributions to the analytical results were minimized.

## 5 SUMMARY AND CONCLUSIONS

This ASD has been prepared in consultation with the Electric Power Research Institute “Guidelines for Development of Alternative Source Demonstrations at Coal Combustion Residual Sites”. The following lines of evidence indicate the SSL related to the lithium concentration in groundwater at AD-9 is from naturally occurring sources (ASD Type V), with some additional contributions from sampling methodology error (ASD Type I):

- An SSI was confirmed for boron within monitoring well AD-8 followed by a failed Alternate Source Demonstration for boron, triggering the assessment monitoring program for the PBAP. Under the assessment monitoring program, an SSL was identified for lithium which exceeded the GWPS of 0.390 mg/L at monitoring well AD-9 (1.11 mg/L), despite no observed SSIs in Appendix III parameters for this well (Geosyntec, 2019c). SSIs would be expected for Appendix III parameters if there was a CCR unit source for the lithium exceedance of the SSL, indicating that there may be an alternate source of lithium. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in soil at the Site.
- As demonstrated in this ASD report, iron and lithium are associated in the sediments and in groundwater. The subsoils at the Site, particularly the Susquehanna fine sandy loam, contain naturally occurring high clay content. The role of iron incorporated into the clay structure is important to localized geochemical processes, such as cation exchange, redox conditions, and hydrophilic properties, which can influence weathering characteristics and the mobility of trace constituents (i.e. lithium) in groundwater (Stucki, 2005). This is a supporting line of evidence.
- The highest lithium concentrations in the soil samples collected during the Arcadis May 2018 and June 2019 investigations was from background soil samples (AD-22, 3-5 ft depth; SB-4, 27 ft depth) located upgradient (northwest) of the PBAP. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in soil at the Site.
- Leachate and pore water analyzed from coal ash samples contain lithium in concentrations below detection, or at very low concentrations less than 0.02 mg/L. This data indicates lithium concentrations in groundwater in the area of the PBAP are from a source other than the PBAP. This is a key line of evidence.
- The highest lithium concentration in groundwater samples collected during the Arcadis May 2018 investigation was from an upgradient (background) monitoring well (AD-18) located west of the PBAP. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in groundwater at the Site.
- Iron and lithium concentrations in soil and groundwater at the Site show a similar distribution, indicating there is likely a common source for these metals. The 1965 USGS publication “*Ground-Water Resources of Camp, Franklin, Morris and Titus Counties, Texas*” documents naturally occurring high iron concentrations within zones of the Cypress Aquifer, in which the monitoring wells at the Site are completed. The University of Texas at Austin Bureau of Economic Geology 1966 publication “*Geologic Atlas of Texas, Texarkana Sheet*” documents naturally occurring iron concretions in the Queen City Formation, which outcrops directly west (upgradient) of the PBAP. This is a supporting line of evidence.

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- The 1981 Gunnar Brune publication “*Springs of Texas*” documents naturally occurring elevated lithium in groundwater in the Queen City Formation at Hynson Springs, which is approximately 35 miles from the Site. The publication states “*Hynson Springs, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallsburg. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there were said to be over 100 springs flowing from Queen City sand*”. This publication, along with soil and groundwater analytical data at the Site, supports the conclusion that the primary source of lithium in groundwater at the PBAP is from the Queen City Formation, which outcrops directly west (upgradient) of the PBAP. This is a key line of evidence.
- As summarized on **Tables 4-2** through **4-4**, elevated turbidity (>10 nephelometric turbidity units) was present in many of the groundwater samples collected at the Site. Metals concentrations were generally lower during the May 2018 Arcadis groundwater sampling event when proper low-flow sampling techniques were utilized and turbidity was low. Effective well development and proper low flow sampling techniques minimize the potential for groundwater analyses to be unrepresentative of formation groundwater. This is a supporting line of evidence.
- This ASD report provides a strong demonstration of naturally occurring sources of lithium in groundwater (ASD Type V) as supported by five key lines of evidence and three supporting lines of evidence.

## 6 PROFESSIONAL ENGINEER'S CERTIFICATION

I, Kenneth J. Brandner, certify that this report was prepared under my direction and supervision, and that the information contained herein is true and accurate to the best of my knowledge. Based on my experience and knowledge of the site, the alternate source demonstration for lithium at the Primary Bottom Ash Pond meets the requirements of 40 CFR Part 257.95.

Kenneth J. Brandner

Printed Name of Registered Professional Engineer

Kenneth J. Brandner  
Signature



69586

Registration No.

Texas

Registration State

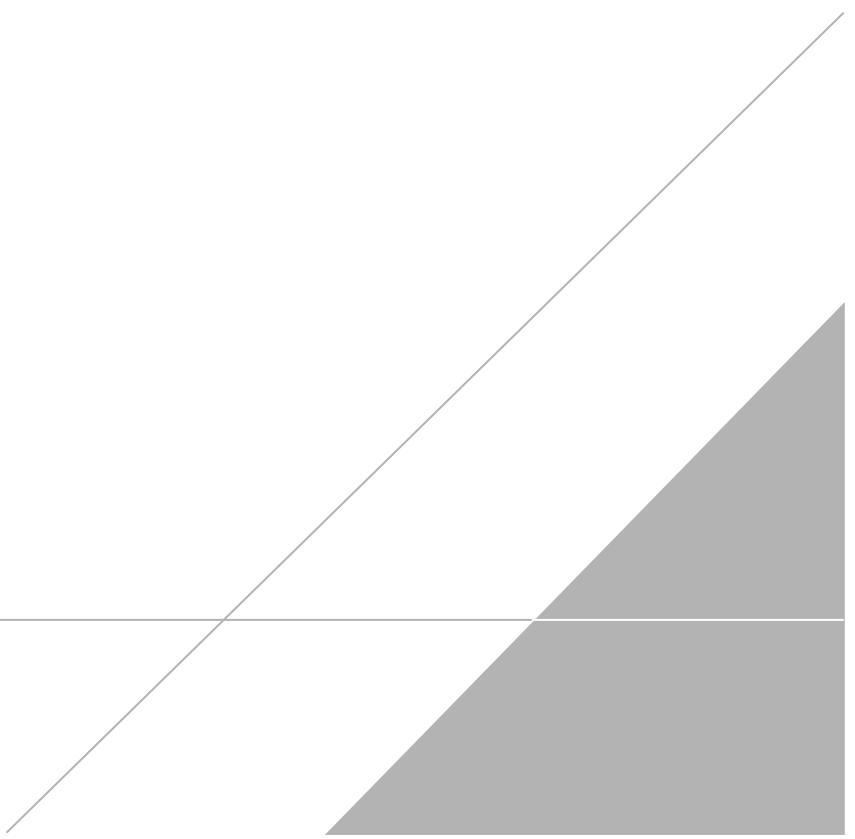
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Date

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# TABLES



**Table 2-1**  
**Grain Size Distribution in Soil and Subsoil of the**  
**Norfolk Sandy Loam**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Grain Size	Soil	Subsoil
Fine Gravel	0.0%	0.0%
Coarse Sand	0.2%	0.1%
Medium Sand	0.4%	0.3%
Fine Sand	29.4%	29.9%
Very Fine Sand	37.9%	24.0%
Silt	25.9%	25.1%
Clay	5.9%	20.2%

**Table 2-2**  
**Grain Size Distribution in Soil and Subsoil of the**  
**Susquehanna Fine Sandy Loam**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Grain Size	Soil	Subsoil
Fine Gravel	0.4%	0.0%
Coarse Sand	0.7%	0.2%
Medium Sand	0.9%	0.8%
Fine Sand	53.4%	36.6%
Very Fine Sand	16.0%	10.8%
Silt	21.2%	19.0%
Clay	7.2%	32.8%

Table 2-3  
Well Construction and Water Level Data - CCR Storage Areas  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well ID	Latitude	Longitude	Ground Surface Elevation	Top of Casing Elevation	Borehole Depth ft. bsl	Date Installed	Screen Material	Well Diameter inches	Top of Screen		Bottom of Screen		6/7/2011 GW Elev. ft. msl	12/6/2011 GW Elev. ft. msl	5/2/2012 GW Elev. ft. msl	11/1/2012 GW Elev. ft. msl	5/14/2013 GW Elev. ft. msl	11/19/2013 GW Elev. ft. msl
									Depth ft. bsl	Elevation ft. msl	Depth ft. bsl	Elevation ft. msl						
<b>Monitoring Wells</b>																		
AD-1 <sup>(c)</sup>	33° 02' 48"	94° 50' 47"	355.57	357.57	25.0	1/11/01	Sch. 40 PVC	2	15.0	340.57	25.0	330.57	338.46	334.92	337.88	337.18	337.43	336.73
AD-2 <sup>(c)</sup>	33° 02' 37"	94° 50' 44"	344.16	346.16	25.0	4/26/01	Sch. 40 PVC	2	15.0	329.16	25.0	319.16	330.16	329.07	330.00	329.26	329.83	329.70
AD-3 <sup>(c)</sup>	33° 02' 38"	94° 50' 37"	331.10	333.10	17.0	4/26/01	Sch. 40 PVC	2	7.0	324.10	17.0	314.10	323.81	323.19	323.99	323.29	323.77	323.98
AD-4 <sup>(c)</sup>	33° 02' 43"	94° 50' 33"	340.61	342.61	30.0	4/26/01	Sch. 40 PVC	2	19.0	321.61	29.0	311.61	324.81	324.84	324.62	324.40	324.74	325.52
AD-4a <sup>(a)</sup>	33.04527	94.84258	340.19	342.85	30.0	9/22/09	Sch. 40 PVC	2	20.0	320.19	30.0	310.19	325.01	324.19	325.24	322.90	324.86	324.68
AD-4b <sup>(a)</sup>	33.04531	94.84230	329.55	333.23	15.0	9/23/09	Sch. 40 PVC	2	5.0	324.55	15.0	314.55	324.35	324.32	324.50	324.30	324.30	325.21
AD-4c <sup>(a)</sup>	33.04507	94.84244	329.15	333.28	15.0	9/23/09	Sch. 40 PVC	2	5.0	324.15	15.0	314.15	324.18	324.50	324.64	324.37	324.11	325.06
AD-5 <sup>(c)</sup>	33° 03' 13"	94° 51' 00"	349.00	351.00	30.0	1/11/01	Sch. 40 PVC	2	20.0	329.00	30.0	319.00	336.34	336.58	336.82	336.99	336.78	336.47
AD-6 <sup>(a)</sup>	33.05235	94.84757	343.31	346.33	33.0	9/23/09	Sch. 40 PVC	2	23.0	320.31	33.0	310.31	333.04	333.02	332.83	333.02	333.11	332.81
AD-7 <sup>(a)</sup>	33.05257	94.84219	347.86	350.82	38.0	9/24/09	Sch. 40 PVC	2	28.0	319.86	38.0	309.86	334.32	334.12	334.19	334.20	334.13	334.58
AD-8 <sup>(a)</sup>	33.05187	94.84026	337.53	340.01	29.0	9/21/09	Sch. 40 PVC	2	16.0	321.53	26.0	311.53	325.41	324.09	325.69	325.15	325.79	325.75
AD-9 <sup>(a)</sup>	33.04995	94.84196	340.32	343.09	35.0	9/21/09	Sch. 40 PVC	2	20.0	320.32	35.0	305.32	328.46	328.53	328.63	328.44	328.74	329.38
AD-10 <sup>(a)</sup>	33.04881	94.84047	340.23	343.01	35.0	9/22/09	Sch. 40 PVC	2	20.0	320.23	35.0	305.23	323.44	322.55	323.27	323.35	323.51	323.76
AD-11 <sup>(a)</sup>	33.04824	94.84177	339.61	342.18	20.0	9/22/09	Sch. 40 PVC	2	10.0	329.61	20.0	319.61	327.99	328.37	327.82	327.93	327.94	328.13
AD-12 <sup>(a)</sup>	33.04901	94.84977	366.27	369.33	30.0	9/24/09	Sch. 40 PVC	2	20.0	346.27	30.0	336.27	348.30	348.29	349.86	349.56	349.99	349.65
AD-13 <sup>(a)</sup>	33.04918	94.84275	344.12	347.00	20.0	9/22/09	Sch. 40 PVC	2	6.0	338.12	16.0	328.12	332.36	332.24	333.09	332.26	332.68	333.25
AD-14 <sup>(a)</sup>	33.04715	94.84256	342.32	345.43	19.0	9/22/09	Sch. 40 PVC	2	8.0	334.32	18.0	324.32	330.40	329.80	331.67	330.34	330.94	331.69
AD-15 <sup>(d)</sup>	33° 03' 04"	94° 50' 27"	340.21	343.29	46.0	12/12/15	Sch. 40 PVC	2	25.5	314.71	45.5	294.71	---	---	---	---	---	---
AD-16 <sup>(d)</sup>	33° 02' 49"	94° 50' 29"	350.86	353.97	21.0	12/10/15	Sch. 40 PVC	2	11.0	339.86	21.0	329.86	---	---	---	---	---	---
AD-16R <sup>(e)</sup>	33° 02' 49"	94° 50' 28.9"	350.55	353.49	27.0	4/12/17	Sch. 40 PVC	2	12.0	338.55	27.0	323.55	---	---	---	---	---	---
AD-17 <sup>(d)</sup>	33° 02' 57"	94° 51' 06"	353.99	357.10	40.0	12/10/15	Sch. 40 PVC	2	24.0	329.99	39.0	314.99	---	---	---	---	---	---
AD-18 <sup>(d)</sup>	33° 03' 03"	94° 51' 03"	346.17	349.28	29.0	12/11/15	Sch. 40 PVC	2	14.0	332.17	29.0	317.17	---	---	---	---	---	---
AD-19	33.047201 <sup>a</sup>	94.83964 <sup>a</sup>	323.58	326.35	15.0	5/8/18	Sch. 40 PVC	2	5.0	318.58	15.0	308.58	---	---	---	---	---	---
AD-20	33° 02' 45.6"	94° 50' 22.8"	324.85	327.65	20.0	10/23/18	Sch. 40 PVC	2	4.0	320.85	19.0	305.85	---	---	---	---	---	---
AD-21	33° 02' 49.6"	94° 50' 20"	322.04	325.29	20.0	10/23/18	Sch. 40 PVC	2	3.5	318.54	18.5	303.54	---	---	---	---	---	---
AD-22	33° 03' 35"	94° 51' 09"	360.94	360.22	20.0	6/18/19	Sch. 40 PVC	2	5.0	355.94	20.0	340.94	---	---	---	---	---	---
AD-23	33° 03' 56"	94° 51' 08"	369.37	368.82	20.0	6/18/19	Sch. 40 PVC	2	5.0	364.37	20.0	349.37	---	---	---	---	---	---
<b>Piezometers</b>																		
B-2 <sup>(b)</sup>	33° 03.078'	94° 50.449"	339.7	339.7	50.0	10/28/09	Sch. 40 PVC	2	10.0	329.70	20.0	319.70	NM	NM	NM	NM	NM	NM
B-4 <sup>(b)</sup>	33° 03.011'	94° 50.462"	340.6	340.6	50.0	10/27/09	Sch. 40 PVC	2	8.0	332.60	18.0	322.60	NM	NM	NM	NM	NM	NM
B-5 <sup>(b)</sup>	33° 02.964"	94° 50.428"	340.0	340.0	50.0	10/27/09	Sch. 40 PVC	2	10.0	330.00	20.0	320.00	NM	NM	NM	NM	NM	NM
B-6 <sup>(b)</sup>	33° 02.912"	94° 50.462"	340.1	340.1	50.0	10/28/09	Sch. 40 PVC	2	12.0	328.10	22.0	318.10	NM	NM	NM	NM	NM	NM
Temp-1	33.046864 <sup>a</sup>	94.852059 <sup>a</sup>	356.36	358.17	28.0	5/8/18	Sch. 40 PVC	2	8.0	348.36	28.0	328.36	---	---	---	---	---	---
MW-9	33° 03' 18"	94° 50' 19.4"	342.00	344.54	18.0	11/19/01	Sch. 40 PVC	2	3.0	339.00	18.0	324.00	---	---	---	---	---	---
MW-10	33° 03' 13.6"	94° 50' 19.4"	341.96	344.80	19.0	11/19/01	Sch. 40 PVC	2	4.0	337.96	19.0	322.96	---	---	---	---	---	---

NOTES:

NM - Not measured.

(a) Source: Eagle Environmental Services Well Logs (2009).

(b) Source: ETTL Engineers & Consultants Inc. (June 21, 2010).

(c) Source: Southwest Electric Power, State of Texas Well Report (2001).

(d) Source: Auckland Consulting LLC (January 26, 2016). Monitoring wells AD-15 through AD-18 installed during December 2015.

(e) Monitoring well installed by ARCADIS on April 12, 2017 as a replacement for monitoring well AD-16.

Groundwater Elevation Source: AEP, Shallow Groundwater Data Summary through February 2017.

1983 State Plane Lambert Coordinate System

Datum: NAD 83

ft bsl = feet below land surface

ft msl = feet above mean sea level

Elev. = Elevation

--- = No record

Table 2-3  
 Well Construction and Water Level Data - CCR Storage Areas  
 AEP J. Robert Welsh Power Plant  
 Pittsburg, Titus County, Texas

5/12/2014	11/16/2014	5/12/2015	3/4/2016	5/26/2016	7/27/2016	10/19/2016	12/12/2016	1/17/2017	2/23/2017	10/6/2017	5/15/2018	10/29/2018	6/19/2019	7/24/2019
GW Elev. ft. msl														
338.03	337.64	340.82	342.83	344.89	342.89	341.23	340.58	341.18	339.74	337.70	340.57	339.10	345.37	343.95
330.09	329.69	332.56	332.32	---	---	---	---	---	---	---	331.50	331.25	333.61	332.55
324.12	323.28	325.58	325.12	324.59	323.70	323.47	323.78	325.04	324.92	323.24	324.30	324.15	325.42	324.72
325.44	325.13	327.00	326.90	---	---	---	---	---	---	---	---	---	---	325.58
325.64	325.34	327.19	327.12	---	---	---	---	---	---	---	---	---	---	325.74
325.22	324.90	326.58	326.67	---	---	---	---	---	---	---	---	---	---	324.95
325.01	324.71	326.50	326.19	325.89	324.01	323.76	325.07	326.39	324.89	324.20	324.95	325.62	325.98	324.73
336.80	336.01	339.07	338.04	337.62	337.24	337.74	337.01	338.34	336.17	337.40	337.25	336.98	337.18	336.89
333.11	332.81	333.38	334.00	---	---	---	---	---	---	---	---	333.42	333.42	---
333.77	333.98	334.09	333.61	---	---	---	---	---	---	---	---	---	335.00	334.61
325.98	325.77	326.05	325.70	325.68	325.05	325.29	325.92	326.76	324.27	326.12	325.63	326.36	326.17	325.80
NM	NM	329.98	329.74	329.28	329.53	328.92	329.31	330.50	328.05	329.47	329.40	329.98	330.01	329.57
323.57	323.88	323.95	323.55	---	---	---	---	---	---	---	323.53	324.19	324.06	323.76
328.20	327.97	328.96	328.13	328.39	328.14	327.87	328.20	328.90	328.25	327.85	327.61	327.83	328.72	327.97
349.89	350.01	350.65	350.39	---	---	---	---	---	---	---	349.52	348.28	350.81	---
333.35	332.01	337.58	334.76	334.54	332.93	332.39	332.84	334.54	331.83	331.42	331.83	331.52	332.98	332.23
332.12	330.17	336.63	334.83	334.51	331.71	330.94	330.79	332.63	330.87	329.91	330.76	330.52	333.94	331.85
---	---	---	322.14	321.93	321.28	321.42	321.71	321.64	322.81	322.07	321.74	322.01	322.24	321.43
---	---	---	337.09	335.84	332.14	331.52	331.43	330.96	330.71	---	---	---	---	---
---	---	---	---	---	---	---	---	---	---	327.12	328.68	326.71	335.13	332.11
---	---	---	334.64	334.26	334.30	334.45	334.64	334.05	333.94	334.17	334.35	333.91	335.39	334.94
---	---	---	343.66	343.26	340.81	339.92	339.38	338.97	340.38	339.43	342.75	340.97	343.70	342.65
---	---	---	---	---	---	---	---	---	---	---	321.24	321.54	322.65	---
---	---	---	---	---	---	---	---	---	---	---	320.26	320.72	---	323.28
---	---	---	---	---	---	---	---	---	---	---	358.24	---	364.98	---
NM														
NM														
NM														
NM														
---	---	---	---	---	---	---	---	---	---	345.55	342.79	350.08	NM	---
---	---	---	---	---	---	---	---	---	---	331.34	331.24	NM	NM	---
---	---	---	---	---	---	---	---	---	---	332.29	332.75	337.26	NM	---

**Table 4-1**  
**Soil and Coal Ash Sample Analytical Results (mg/kg) - CCR Units**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Sample ID	Date Sampled	Sample Depth (feet)	Units	Appendix III Parameters										Appendix IV Parameters										Radium 226 and 228 (pCi/L)	Iron	Manganese	
				Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium					
<b>Soil Samples</b>																											
Temp-1	5/8/18	15'	mg/kg	14.3	43.3	15	<1	5.0	93	<0.25	1.77	16.8	<0.05	<0.05	5.22	0.28	1.77	0.104	0.004	1.18	<0.25	1.26	0.273	<12.5	5.4		
SB-2	5/10/18	22'	mg/kg	11.9	35.8	13	2	3.9	878	<0.25	<0.25	18.3	0.08	<0.05	3.53	0.551	3.98	0.08	0.005	0.287	0.684	<0.25	0.159	890	4.46		
(AD-17)																											
SB-3	5/10/18	30'	mg/kg	3.05	90.2	94	1	3.8	1,194	<0.25	3.83	13.6	<0.05	0.132	9.21	0.649	4.22	0.322	0.009	1.64	<0.25	<0.25	0.593	3,960	6.87		
(AD-18)																											
SB-4	5/9/18	5'	mg/kg	(FOC = 0.00723 g/g)				---	4.8	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
(AD-5)		27'	mg/kg	7.76	634	8	1	6.4	724	<0.25	1.81	20.4	0.115	0.417	6.73	4.76	3.2	13.6	0.006	0.561	0.536	<0.25	0.657	10,400	65.5		
(Background)		27'	mg/kg	(FOC = 0.00688 g/g)																							
SB-5	5/9/18	19'	mg/kg	5.45	655	16	3	7.2	69	<0.25	1.11	8.53	0.109	0.241	3.75	3.58	2.96	10.5	0.044	0.313	0.297	<0.25	0.216	6,210	35.5		
(AD-8)																											
SB-6	5/9/18	21'	mg/kg	5.33	397	20	2	7.8	116	<0.25	1.11	17.9	0.09	0.24	3.5	3.37	2.67	10.3	0.051	0.299	0.471	<0.25	2.502	5,970	38.4		
(AD-9)																											
SB-7	5/9/18	13'	mg/kg	8.11	1,360	19	<1	5.0	198	<0.25	10.1	65	0.154	0.356	6.87	3.21	3.14	5.3	0.004	1.39	<0.25	<0.25	0.262	9,220	28.4		
(AD-13)																											
SB-8	5/9/18	12'	mg/kg	16.6	6,150	13	1	5.2	24	<0.25	3.3	213	0.409	0.452	8.22	4.13	9.05	4.63	0.013	0.488	<0.25	<0.25	0.433	11,000	25.4		
(AD-3)																											
AD-20	10/23/18	15-17	mg/kg	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	0.567	---	---		
AD-21	10/23/18	15-17	mg/kg	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	1.424	---	---		
AD-22	6/18/19	3-5	mg/kg	16.7	110	---	---	4.84	---	<0.25	8.43	136	0.544	0.935	29.9	13	18.9	18	0.053	0.711	1.81	<0.25	---	25,800	---		
		6-8	mg/kg	10.2	18.7	---	---	4.1	---	<0.25	20.9	30.4	0.246	0.723	17.7	9.65	8.95	2.9	0.009	0.446	1.08	<0.25	---	22,500	---		
		11-13	mg/kg	8.83	219	---	---	4.26	---	<0.25	5.96	77.1	0.293	0.571	16.5	8.75	6.57	4.4	0.045	0.536	0.885	<0.25	---	17,600	---		
AD-23	6/18/19	3-5	mg/kg	32.7	115	---	---	4.64	---	<0.25	14.1	45.5	0.805	3.23	49	30.8	11	7.74	0.035	1.14	4.27	<0.25	---	85,500	---		
		5-7	mg/kg	10.2	22.7	---	---	4.25	---	<0.25	6.3	31.7	0.288	0.775	19	9.74	8.56	4.83	0.014	0.378	1.12	<0.25	---	22,700	---		
		10-12	mg/kg	9.16	200	---	---	4.21	---	<0.25	4.13	28.3	0.288	0.613	23.9	8.19	7.03	3.41	0.015	1.03	0.635	<0.25	---	18,500	---		
<b>Coal Ash Samples</b>																											
Ash-1	5/10/18	1-2'	mg/kg	34.4	33,800	30.5	8.21	7.1	219	<0.877	14.6	607	1.02	0.464	31.8	5.55	16.9	11.6	0.0473	2.66	2.27	<0.54	2.92	37,500	139		
		SPLP:	mg/L	0.594	30.2	---	---	---	---	<0.0344	<0.00411	0.284	<0.000333	<0.000164	0.00273	<0.000553	<0.00285	<0.0086	<0.0000653	0.0176	<0.00363	<0.00287	0.0991	<0.0305	<0.00267		
		Pore Water:	mg/L	0.643	113	20.1	1.86	7.4	6.6	<0.0344	0.0095	3.43	<0.000333	<0.000164	0.00396	<0.000553	<0.00285	0.0123	<0.0000653	0.00484	<0.00363	<0.00287	0.755	---	0.357		
Ash-2	5/10/18	1-2'	mg/kg	92.6	96,000	53.8	11.2	7.3	293	<1.56	19.4	2,760	1.64	1.56	41.2	9.63	24.5	15.5	0.0967	2.08	5.25	<0.957	2.32	18,300	385		
		SPLP:	mg/L	0.526	24.1	---	---	---	---	<0.0344	<0.00411	0.192	<0.000333	<0.000164	0.00222	<0.000553	<0.00285	<0.0086	<0.0000653	0.0165	<0.00363	<0.00287	0.112	<0.0305	<0.00267		
		Pore Water:	mg/L	0.772	143	20.4	0.28	7.6	8.73	<0.0344	0.0106	3.99	<0.000333	<0.000164	0.00191	<0.000553	0.00346	0.0173	<0.0000653	0.00428	<0.00363	<0.00287	0.508	---	0.376		
Ash-3	5/10/18	1-2'	mg/kg	29	14,300	11.5	10.7	7.4	152	<0.687	11.8	766	0.845	0.394	19.2	5.77	12.2	6.87	0.0403	1.79	1.44	<0.423	1.754	21,100	110		
		SPLP:	mg/L	0.958	19.8	---	---	---	---	<0.0344	<0.00411	0.0315	<0.000333	<0.000164	0.00389	<0.000553	<0.00285	<0.0086	<0.0000653	0.0222	<0.00363	<0.00287	<0.256	0.471	<0.00267		
		Pore Water:	mg/L	1.000	103	13.0	0.998	7.6	51.1	<0.0344	0.0708	1.54	<0.000333	<0.000164	0.00110	<0.000553	<0.00285	<0.0086	<0.0000653	0.0111	<0.00363	<0.00287	0.594	---	0.715		
Ash-4	5/10/18	1-2'	mg/kg	281	106,000	27.6	1.34	10.5	961	<0.757	9.72	3,390	2.23	1.06	35.1	16.2	16.3	20.4	0.0340	2.21	1.30	<0.466	3.18	24,200	177		
		SPLP:	mg/L	1.3	25.1	---	---	---	---	<0.0344	<0.00411	0.0216	<0.000333	<0.000164	0.00329	<0.000553	<0.00285	<0.0086	<0.0000653	<0.00281	<0.00363	<0.00287	<0.407	<0.0305	<0.00267		
		Pore Water:	mg/L	4.75	63.5	28.8	0.697	10.8	381	<0.0344	0.00745	0.217	<0.000333	<0.000164	0.00225	0.00093	<0.00285	<0.0086	<0.0000653	0.0798	<0.00363	<0.00287	0.259	---	0.00814		

**Table 4-2**  
**Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**



Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters													Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)			
<b>Background (Upgradient) Wells</b>																										
AD-1	05/26/16	0.346	36.5	5	<1	5.93	--	42	252	<0.005	<0.005	0.191	<0.001	<0.001	<0.001	<0.005	0.010	0.000033	<0.005	<0.005	<0.002	1.18	--	--		
	07/27/16	0.350	39.6	4	<1	5.93	--	36	239	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	0.019	<0.000025	<0.005	<0.005	<0.002	0.9952	--	--		
	09/29/16	0.332	15	5	<1	5.37	--	35	173	<0.005	<0.005	0.141	<0.001	<0.001	<0.005	<0.005	0.014	<0.000025	<0.005	<0.005	<0.002	1.38	--	--		
	10/19/16	0.398	19.1	4	<1	5.15	--	42	192	<0.005	<0.005	0.114	<0.001	<0.001	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	1.141	--	--		
	12/12/16	0.394	8.74	4	<1	5.18	--	40	200	<0.005	<0.005	0.072	<0.001	<0.001	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	0.719	--	--		
	01/17/17	0.656	129	4	<1	7.13	--	68	538	<0.005	<0.005	0.410	<0.001	<0.001	<0.005	<0.005	<0.001	<0.000025	<0.005	<0.005	<0.002	3.009	--	--		
	02/23/17	0.700	147	9	<1	6.88	--	68	612	<0.005	<0.005	0.488	<0.001	<0.001	<0.005	<0.005	<0.001	<0.000025	<0.005	<0.005	<0.002	4.309	--	--		
	06/07/17	0.449	15.1	4	<0.083	5.06	109	42	176	<0.00093	0.00114	0.09346	0.00037	<0.00007	0.00066	0.00077	<0.00068	0.00902	0.00007	<0.00029	0.0021	<0.00086	0.676	--	--	
	10/06/17	--	--	--	--	5.25	97.8	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/17/18	0.352	12.1	3	<0.083	4.82	8.4	--	174	<0.00093	<0.00105	0.08823	0.00048	<0.00007	<0.00023	0.0008	<0.00068	0.00816	<0.000005	<0.00029	<0.00099	<0.00086	0.837	0.03	0.025	
	Dissolved	0.35	12	--	--	4.82	8.4	--	--	<0.00093	<0.00105	0.08582	0.00044	<0.00007	<0.00023	0.00083	<0.00068	0.00799	<0.00005	<0.00029	0.00197	<0.00086	0.531	0.01	0.026	
	05/24/18	0.345	10.2	4	<0.083	5.19	118	43	150	0.00317 J	<0.00105	0.0799	0.00039 J	<0.00007	<0.00023	0.00035 J	<0.00068	0.00814	0.00006 J	<0.00029	0.00138 J	<0.00086	1.983	--	--	
	08/14/18	0.443	5.95	5	<0.083	5.18	102	44	160	0.00003 J	0.00021	0.063	0.000482	0.00002	0.00016	0.000797	0.000238	0.00708	0.000013 J	0.00021	0.00017	0.00003 J	1.10	--	--	
	02/20/19	0.504	142	2.82	0.24	7.31	113	49.2	522	0.00016	0.00046	0.457	0.00009 J	0.00001 J	0.000306	0.000399	0.000124	0.00155	<0.000025	0.001 J	0.00007	<0.0005	3.16	--	--	
	05/30/19	0.689	--	1.59	0.29	--	61.3	43.3	588	0.00016	0.00060	0.512	0.000244	0.00001 J	0.0001 J	0.000756	0.000197	<0.009	<0.00005	0.00243	0.0014	<0.0001	--	0.099	0.0625	
	07/24/19	0.644	62.7	2	0.106 J	5.97	52.1	58	180	0.00008 J	0.00039	0.00002 J	0.0001 J	0.000789	0.0001 J	0.00557	<0.00005	0.002 J	0.0034	<0.0001	1.819	--	--			
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.001	0.014	<0.005	0.135	<0.000025	<0.005	<0.002	1.63	--	--		
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.001	0.015	<0.005	0.191	<0.000025	<0.005	<0.002	4.75	--	--		
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.001	0.014	<0.005	0.186	<0.000025	<0.005	<0.002	3.33	--	--		
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.001	0.009	<0.005	0.225	<0.000025	<0.005	<0.002	2.319	--	--		
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	0.013	<0.005	0.199	<0.000025	<0.005	<0.002	2.182	--	--		
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.001	0.012	<0.005	0.239	<0.000025	<0.005	<0.002	1.023	--	--		
	02/23/17	0.04	33.0	15	<1	5.48	--	127	286	<0.005	<0.005	0.042	<0.001	<0.001	<0.001	0.013	<0.005	0.166	<0.000025	<0.005	<0.002	1.788	--	--		
	06/07/17	0.05281	49.7	14	<0.083	5.96	867	82	300	<0.00093	0.00385	0.0877	0.00008	0.00039	0.00028	0.01193	<0.00068	0.124	<0.00005	<0.00029	<0.00099	<0.00086	2.32	--	--	
	10/06/17	--	--	--	--	5.59	249	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/17/18	0.05063	30.1	21	<0.083	5.79	<100	--	248	<0.00093	<0.00105	0.07627	0.00014	0.00037	<0.00023	0.01907	<0.00068	0.118	<0.00005	<0.00029	<0.00099	<0.00086	1.495	14.4	0.45	
	Dissolved	0.03752	29.1	--	--	5.79	<100	--	--	<0.00093	<0.00105	0.06865	<0.00002	<0.00007	<0.00023	0.01747	<0.00068	0.119	<0.00005	<0.00029	<0.00099	<0.043	2.051	8.38	0.43	
	05/24/18	0.05007	28.1	22	<0.083	6.22	17.8	60	242	<0.00093	<0.00105	0.07116	<0.00002	0.00023 J	0.0008 J	0.01424	<0.00068	0.121	<0.00005	<0.00029	<0.00099	<0.00086	1.946	--	--	
	08/15/18	0.05	40.5	19	<0.083	6.23	57.1	240	428	0.00001 J	0.00169	0.0637	0.000055	0.000008 J	0.000072	0.0114	0.000079	0.147	<0.00005	0.00013	0.00008 J	<0.00005	0.316	--	--	
	02/21/19	0.033	33.9	24.7	0.21	5.38	164	46.5	220	0.00002 J	0.00159	0.0694	0.00008 J	<0.00005	0.000432	0.00858	0.000147	0.0807	<0.000025	<0.002	0.0001 J	<0.0005	1.27	--	--	
	05/30/19	0.03 J	--	22.3	0.29	--	150	51.3	238	<0.00002	0.00305	0.0605	0.00008 J	<0.00001	0.00006 J	0.0118	0.00005 J	0.104	<0.00006	<0.0004	0.00005 J	<0.0001	--	23.4	0.331	
	07/24/19	0.04 J	41.1	18	0.112 J	6.3	108	90	354	<0.00002	0.00248	0.0774	0.00005 J	<0.00001	0.00838	<0.00005	0.108	<0.00005	<0.0004	0.00006 J	<0.0001	2.533	--	--		
AD-17	05/26/16	0.121	200	43	<1	7.17	--	1,166	1,810	<0.005	<0.005	0.021	<0.001	0.002	0.001	0.063	<0.005	0.370	0.000032	<0.005	<0.002	1.53	--	--		
	07/27/16	0.119	195	32	<1	7.17	--	1,005	1,576	<0.005	<0.005	0.020	<0.001	0.004	0.001	0.068	<0.005	0.374	<0.000025	<0.005	<0.002	2.78	--	--		
	09/29/16	0.111	191	36	<1	6.17	--	1,055	1,663	<0.005	<0.005	0.031	<0.001	0.003	0.001	0.058	<0.005	0.354	<0.000025	<0.005	<0.002	2.358	--	--		
	10/20/16	0.124	194	32	1.0	6.14	--	1,163	1,612	<0.005	<0.005	0.034	<0.001	0.002	0.004	0.065	<0.005	0.394	<0.000025	<0.005	<0.002	2.224	--	--		
	12/13/16	0.135	196	31	<1	6.03	--	1,096	1,560	<0.005	<0.005	0.017	<0.001	0.003	<0.001	0.068	&									

**Table 4-2**  
**Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters												Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)		
<b>Point of Compliance Wells</b>																									
AD-8	05/31/16	1.46	32.6	36	1	6.91	--	217	524	<0.005	<0.005	0.034	<0.001	<0.001	0.002	0.007	<0.005	0.122	<0.000025	<0.005	<0.005	<0.002	1.046	--	--
	07/28/16	1.44	25.9	26	<1	6.91	--	202	469	<0.005	<0.005	0.026	<0.001	<0.001	0.009	<0.005	0.098	<0.000025	<0.005	<0.005	<0.002	1.584	--	--	
	09/29/16	1.51	24.3	28	<1	7.65	--	186	432	<0.005	<0.005	0.023	<0.001	<0.001	0.007	<0.005	0.111	<0.000025	<0.005	<0.005	<0.002	6.3	--	--	
	10/20/16	1.54	25.9	30	<1	6.07	--	184	424	<0.005	<0.005	0.024	<0.001	<0.001	0.007	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	0.345	--	--	
	12/12/16	1.53	23.6	27	<1	5.62	--	168	442	<0.005	<0.005	0.021	<0.001	<0.001	0.007	<0.005	0.11	<0.000025	<0.005	<0.005	<0.002	1.083	--	--	
	01/19/17	1.53	18.7	24	1	6.21	--	153	352	<0.005	<0.005	0.02	<0.001	<0.001	0.006	<0.005	0.094	<0.000025	<0.005	<0.005	<0.002	0.823	--	--	
	02/22/17	1.67	19.3	22	<1	6.78	--	163	356	<0.005	<0.005	0.019	<0.001	<0.001	0.006	<0.005	0.092	<0.000025	<0.005	<0.005	<0.002	0.536	--	--	
	06/06/17	1.39	17.4	22	0.6628	5.63	54	151	368	<0.00093	<0.00105	0.01908	<0.00002	<0.00007	<0.00023	0.00386	<0.00068	0.09491	0.00008	<0.00029	<0.00099	<0.00086	1.0735	--	--
	10/05/17	--	--	--	--	6.68	41	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/30/18	1.29	17.2	22	0.716	6.07	3.0	--	368	<0.00093	<0.00105	0.02283	0.00004	<0.00007	<0.00023	0.00521	<0.00068	0.08418	0.00009	<0.00029	<0.00099	<0.00086	1.106	0.673	0.388
	Dissolved	1.31	17.1	--	--	6.07	3.0	--	--	<0.00093	<0.00105	0.02046	<0.00002	<0.00007	<0.00023	0.00513	<0.00068	0.08356	<0.00005	<0.00029	<0.00099	<0.00086	0.5773	<0.01	0.363
	05/23/18	--	--	--	0.501 J	6.20	48.2	--	--	0.00319 J	<0.00105	0.02212	<0.00002	<0.00007	<0.00023	0.00319 J	<0.00068	0.0956	<0.00005	<0.00029	0.00175 J	<0.00086	0.3366	--	--
	8/15/18 <sup>b</sup>	1.30	15.0	24	0.615 J	6.77	104	122	288	0.00001 J	0.00031	0.0212	0.00008 J	0.00002 J	0.00005	0.00536	0.000039	0.0555	0.00007 J	0.00016	0.00007 J	0.000129	3.44	--	--
	02/21/19	1.47	17.6	23.2	0.660	6.40	88.2	163	352	<0.0001	0.00057	0.0281	0.00003 J	0.00003 J	0.000456	0.00288	0.00023	0.0911	<0.000025	<0.002	0.0001 J	<0.0005	0.417	--	--
	05/29/19	1.07	--	19.5	0.89	--	76.4	150	324	<0.00002	0.00037	0.0303	<0.00002	0.0002 J	0.0001 J	0.00603	0.00007 J	0.067	<0.00005	<0.0004	0.00006 J	0.0001 J	--	1.07	0.457
	07/23/19	1.21	20.8	15	0.559 J	6.58	31.4	145	392	<0.00002	0.00041	0.031	<0.00002	0.00002 J	0.00009 J	0.00707	0.00008 J	0.0641	<0.00005	<0.0004	0.00008 J	0.0001 J	0.72	--	--
AD-9	05/31/16	0.12	229	88	<1	6.32	--	1,352	2,541	<0.005	<0.005	0.051	<0.001	0.001	<0.001	0.027	<0.005	1.32	<0.000025	<0.005	<0.005	<0.002	2.95	--	--
	07/28/16	0.105	255	98	<1	6.32	--	1,464	2,564	<0.005	<0.005	0.031	<0.001	0.002	<0.001	0.022	<0.005	1.38	0.000045	<0.005	0.008	<0.002	1.447	--	--
	09/29/16	0.115	220	86	<1	4.72	--	1,301	2,448	<0.005	<0.005	0.033	<0.001	<0.001	<0.001	0.012	<0.005	1.17	<0.000025	<0.005	<0.005	<0.002	3.199	--	--
	10/19/16	0.109	228	76	1	5.22	--	1,350	2,494	<0.005	<0.005	0.026	<0.001	<0.001	<0.001	0.016	<0.005	1.44	<0.000025	<0.005	<0.005	<0.002	1.311	--	--
	12/12/16	0.108	250	92	<1	5.72	--	1,639	2,667	<0.005	<0.005	0.027	<0.001	0.002	<0.001	0.024	<0.005	1.33	<0.000025	<0.005	<0.005	<0.002	3.0	--	--
	01/19/17	0.312	91.1	54	<1	5.43	--	884	1,360	<0.005	<0.005	0.098	0.002	<0.001	<0.001	0.042	<0.005	0.634	<0.000025	<0.005	<0.005	<0.002	2.349	--	--
	02/22/17	0.1	258	86	<1	5.77	--	1,774	2,662	<0.005	<0.005	0.022	<0.001	<0.001	<0.001	0.024	<0.005	1.41	<0.000025	<0.005	<0.005	<0.002	2.32	--	--
	06/06/17	0.146	191	19	<0.083	4.61	100	105	308	<0.00093	<0.00105	0.04227	<0.00077	0.00222	<0.00023	0.02416	<0.00068	1.00	0.00006	<0.00029	<0.00099	<0.00086	1.586	--	--
	10/05/17	--	--	--	--	5.78	102	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/16/18	0.08607	10.5	85	<0.083	4.20	<100	--	1,972	<0.00093	<0.00105	0.04937	0.00134	0.00023	<0.00023	0.01628	<0.00068	0.217	<0.00005	<0.00029	<0.00099	<0.00086	1.582	0.446	0.378
	Dissolved	0.07126	10.2	--	--	4.20	<100	--	--	<0.00093	<0.00105	0.04695	0.00122	0.00012	<0.00023	0.01592	<0.00068	0.204	<0.00005	<0.00029	<0.00099	<0.00086	1.549	0.166	0.369
	05/23/18	--	--	--	<0.083	5.30	44.6	--	--	<0.00093	<0.00105	0.03045	0.00032 J	0.00288	<0.00023	0.0267	<0.00068	1.20	<0.00005	<0.00029	<0.00099	<0.00086	2.556	--	--
	8/15/18 <sup>b</sup>	0.198	230	103	<0.083	4.96	237	1,910	2,694	<0.01	0.00168	0.0242	0.000268	0.00006	0.00042	0.0111	0.000262	0.851	0.000013 J	0.00011	0.0003	0.000062	1.864	--	--
	02/21/19	1.39	211	89	0.19	4.98	115	1,350	2,240	<0.0001	0.00118	0.0524	0.000474	0.00009	0.000313	0.0148	0.00008 J	1.12	0.00001 J	<0.002	0.0003	0.0001 J	2.51	--	--
	05/29/19	0.06 J	--	44	0.16	--	27.2	503	1,758	<0.00002	0.00002	0.0497	0.000941	0.00021	0.000346	0.0159	0.00007 J	0.225	<0.00005	<0.0004	0.0002	0.0002 J	--	0.485	0.363
	07/23/19	0.081	222	77	0.5736 J	6.28	8.7	1,701	2,460	<0.00002	0.00139	0.0321	0.00006	0.0002 J	0.0127	0.0002 J	0.111	0.00005	0.00005	<0.0004	<0.00004	0.00004	0.00001	1.689	--
AD-15	05/31/16	0.329	5.09	30	<1	5.58	--	24	188	<0.005	0.012	0.215	<0.001	<0.001	0.017	0.011	0.007	0.017	0.000054	<0.005	<0.005	<0.002	2.28	--	--
	07/28/16	0.407	3.83	34	<1	5.58	--	28	196	<0.005	0.006	0.124	<0.001	<0.001	0.004	0.006	<0.005	0.021	<0.00025	<0.005	<0.005	<0.002	1.322	--	--
	09/29/16	0.360	13.7	28	<1	4.57	--	23	367	<0.005	0.131	1.93	0.015	0.007	0.28	0.134	0.161	0.149	0.000707	<0.005	0.014	<0.002	9.92	--	--
	10/19/16	0.152	4.57	26	<1	4.35	--	17	152	<0.005	0.023	0.415	0.002	<0.001	0.054	0.019	0.022	0.036	0.0001	<0.005	<0.005	<0.002	3.567	--	--
	12/12/16	0.334	3.60	26	<1	4.67	--	19	204	<0.005	0.006	0.184	<0.001	<0.001	0.015	0.010	<0.005	0.013	0.000026	<0.005	<0.0				

Table 4-2  
**Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond**  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters										Iron	Manganese			
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)			
<b>Supplemental Downgradient Monitoring Wells</b>																										
AD-10	5/16/2018	0.08311	15.5	40	<0.083	3.72	<100	--	280	<0.00093	0.0022	0.03855	0.00166	0.00033	<0.00023	0.02432	<0.00068	0.316	<0.00005	<0.00029	<0.00099	0.00098	1.704	0.338	0.25	
	Dissolved	0.07733	15.3	--	--	--	--	--	--	<0.00093	<0.00105	0.03712	0.00149	0.00009	<0.00023	0.02412	<0.00068	0.296	<0.00005	<0.00029	<0.00099	<0.00086	1.505	0.282	0.251	
<b>Supplemental Sidegradient Monitoring Wells</b>																										
MW-9	5/15/2018	0.578	44.8	93	<0.083	4.74	57.4	--	780	0.00097	<0.00105	0.01661	0.00021	0.00019	<0.00023	0.03083	<0.00068	0.03225	0.000127	<0.00029	<0.00099	<0.00086	0.779	0.142	0.306	
	Dissolved	0.556	44.7	--	--	--	--	--	--	<0.00093	<0.00105	0.01588	0.00015	0.00036	<0.00023	0.03189	0.00813	0.03151	0.00015	<0.00029	<0.00099	<0.00086	0.2578	<0.01	0.308	
MW-10	5/15/2018	0.707	59.3	5	<0.083	6.68	1.7	--	346	<0.00093	0.00128	0.08634	0.00006	<0.00007	<0.00023	0.00385	<0.00068	0.01001	<0.00005	0.00079	0.01898	<0.00086	0.969	0.101	0.054	
	Dissolved	0.689	59.8	--	--	--	--	--	--	<0.00093	<0.00105	0.08253	<0.00002	<0.00007	<0.00023	0.00064	<0.00068	0.00924	<0.00005	0.00082	0.01651	<0.00086	1.026	<0.01	0.002	
<b>EPA MCLs:</b>																										
	MCL				4					0.006	0.01	2	0.004	0.005	0.1				0.002		0.05	0.002	5 <sup>e</sup>			
	Rule Specified																0.006	0.015	0.04		0.1					
	Background Limit				1					0.005	0.005	0.62	0.00079	0.0037	0.004	0.075 <sup>d</sup>	0.005	0.39 <sup>d</sup>	0.000033	0.005	0.005	0.002	4.11 <sup>e</sup>			
Interwell Background Value(s) (UPL, LPL where applicable) AD-8, AD-9, AD-15	0.700				4.8-7.0																					
Intrawell Background Value (UPL) AD-8		32.4	35.5	0.737					230	553																
Intrawell Background Value (UPL) AD-9		299	138	1.00					2530	3070																
Intrawell Background Value (UPL) AD-15		5.40	38.8	1.00					33.2	249																

NOTES:

All concentration data are provided in milligrams per liter (mg/L) unless otherwise noted.

J = Analyte was positively identified, though the quantitation was below Reporting Limit.

MCL - Maximum contaminant level

LPL = Lower prediction limit

UPL = Upper prediction limit

pCi/L = PicoCuries per liter

-- = Not analyzed

a = Data taken from Geosyntec "Statistical Analysis Summary, Primary Bottom Ash Pond" dated December 16, 2019.

b = Some inorganic analyte groundwater samples collected 9/17/18.

c = Sample ID "AD-15 DUP" was field filtered (FF) using a 5 micron filter.

d = Calculated Upper Tolerance Limit is higher than MCL.

e = Data is "Combined Radium, Total".

Dissolved Denotes groundwater sample collected by ARCADIS using low-flow methods.

Unless otherwise noted, values shown are total (unfiltered) analyses.

Dissolved (0.45-micron lab filtered) parameter concentrations shown in italics.

Table 4-3  
Groundwater Sampling Analytical Results (mg/L) - Landfill  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters												Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)		
<b>Background (Upgradient) Wells</b>																									
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.001	0.014	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	1.63	--	--
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.001	0.015	<0.005	0.191	<0.000025	<0.005	<0.005	<0.002	4.75	--	--
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.001	0.014	<0.005	0.186	<0.000025	<0.005	<0.005	<0.002	3.33	--	--
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.001	0.009	<0.005	0.225	<0.000025	<0.005	<0.005	<0.002	2.319	--	--
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	0.013	<0.005	0.199	<0.000025	<0.005	<0.005	<0.002	2.182	--	--
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.001	0.012	<0.005	0.239	<0.000025	<0.005	<0.005	<0.002	1.023	--	--
	02/23/17	0.04	33.0	15	<1	5.48	--	127	286	<0.005	<0.005	0.042	<0.001	<0.001	<0.001	0.013	<0.005	0.166	<0.000025	<0.005	<0.005	<0.002	1.788	--	--
	06/07/17	0.05281	49.7	14	<0.083	5.96	867	82	300	<0.00093	0.00385	0.0877	0.00008	0.00039	0.00028	0.01193	<0.00068	0.124	<0.000005	<0.00029	<0.00099	<0.00086	2.32	--	--
	10/06/17	--	--	--	--	5.59	249	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/17/18	0.05063	30.1	21	<0.083	5.79	<100	--	248	<0.00093	<0.00105	0.07627	0.00014	0.00037	<0.00023	0.01907	<0.00068	0.118	<0.000005	<0.00029	<0.00099	<0.00086	1.495	14.4	0.45
	Dissolved	0.03752	29.1	--	--	5.79	<100	--	--	<0.00093	<0.00105	0.06865	<0.00002	<0.00007	<0.00023	0.01747	<0.00068	0.119	<0.000005	<0.00029	<0.00099	<0.043	2.051	8.38	0.43
	05/24/18	0.05007	28.1	22	<0.083	6.22	17.8	60	242	<0.00093	<0.00105	0.07116	<0.00002	0.00023 J	0.0008 J	0.01424	<0.00068	0.121	<0.000005	<0.00029	<0.00099	<0.00086	1.946	--	--
	08/15/18	0.05	40.5	19	<0.083	6.23	57.1	240	428	0.00001 J	0.00169	0.0637	0.000055	0.000008 J	0.000072	0.0114	0.000079	0.147	<0.000005	0.00013	0.00008 J	<0.01	0.316	--	--
	02/21/19	0.033	33.9	24.7	0.21	5.38	164	46.5	220	0.00002 J	0.00159	0.0694	0.00008 J	<0.00005	0.000432	0.00858	0.000147	0.0807	<0.000025	<0.002	0.0001 J	<0.0005	1.27	--	--
	05/30/19	0.03 J	--	22.3	0.29	--	150	51.3	238	<0.00002	0.00305	0.0605	0.00008 J	<0.00001	0.00006 J	0.0118	0.000005 J	0.104	0.000006	<0.0004	0.00005 J	<0.0001	--	23.4	0.331
	07/24/19	0.04 J	41.1	18	0.112 J	6.3	108	90	354	<0.00002	0.00248	0.0774	0.00005 J	<0.00001	0.00005 J	0.00838	<0.00005	0.108	<0.000005	<0.0004	0.00006 J	<0.0001	2.533	--	--
AD-18 <sup>d</sup>	05/26/16	0.146	409	422	<1	5.1	--	5,135	10,000	<0.005	<0.005	0.012	0.014	0.003	<0.001	0.922	<0.005	2.07	0.000168	<0.005	0.006	0.003	12.58	--	--
	07/27/16	0.148	457	432	2	5.1	--	4,930	9,476	<0.005	<0.005	0.019	0.005	0.002	<0.001	0.734	<0.005	1.94	0.000091	<0.005	0.007	0.003	10.62	--	--
	09/29/16	0.156	469	637	4	5.59	--	4,632	9,569	<0.005	<0.005	0.02	0.004	<0.001	<0.001	0.666	<0.005	1.86	0.000017	<0.005	0.007	<0.002	7.05	--	--
	10/20/16	0.188	498	876	0.8664	5.7	--	5,537	9,540	<0.005	<0.005	0.021	0.002	0.001	<0.001	0.569	<0.005	2.06	0.000053	<0.005	<0.005	<0.002	5.82	--	--
	12/13/16	0.178	510	695	5	5.75	--	4,382	8,912	<0.005	<0.005	0.021	0.007	0.001	<0.001	0.641	<0.005	1.74	0.000005	<0.005	<0.005	<0.002	9.6	--	--
	01/17/17	0.050	412	159	5	4.49	--	5,414	8,562	<0.005	0.01	0.014	0.022	0.001	<0.001	0.929	<0.005	1.95	0.000024	<0.005	<0.005	0.002	22.51	--	--
	02/22/17	0.090	401	151	6	4.37	--	5,169	8,412	<0.005	<0.005	0.014	0.026	0.002	<0.001	0.961	<0.005	1.82	0.000107	<0.005	<0.005	0.00228	19.11	--	--
	06/06/17	0.125	428	304	6.53	4.27	121	5,920	9,394	<0.00093	0.00331	0.01038	0.01883	0.00303	<0.00023	0.940	<0.00068	2.15	0.000113	<0.00029	0.00212	<0.00086	16.12	--	--
	10/05/17	--	--	--	--	5.87	165	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/17/18	0.163	433	362																					

**Table 4-3**  
**Groundwater Sampling Analytical Results (mg/L) - Landfill**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

## NOTES:

All concentration data are provided in milligrams per liter (mg/L) unless otherwise noted.

J = Analyte was positively identified, though the quantitation was below Reporting Limit.

J = Analyte was positively identified,  
MCL = Maximum contaminant level

LPL = Lower prediction limit

LPL = Lower prediction limit

UPL = Upper prediction limit  
pCi/l = Picocuries per liter

pCi/L = PicoCuries  
Net analyzed

-- = Not analyzed

a = Data taken from Geosyntec "Statistical

b = Calculated Upper Tolerance

c = Data is "Combined Radius"

d = AD-18 is not part of the designated CCR Monitoring Well Network and used for background under

 Denotes groundwater sample c

Unless otherwise noted, values shown are

Dissolved (0.45-micron lab fil)

Table 4-4  
Groundwater Sampling Analytical Results (mg/L) - Bottom Ash Storage Pond  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

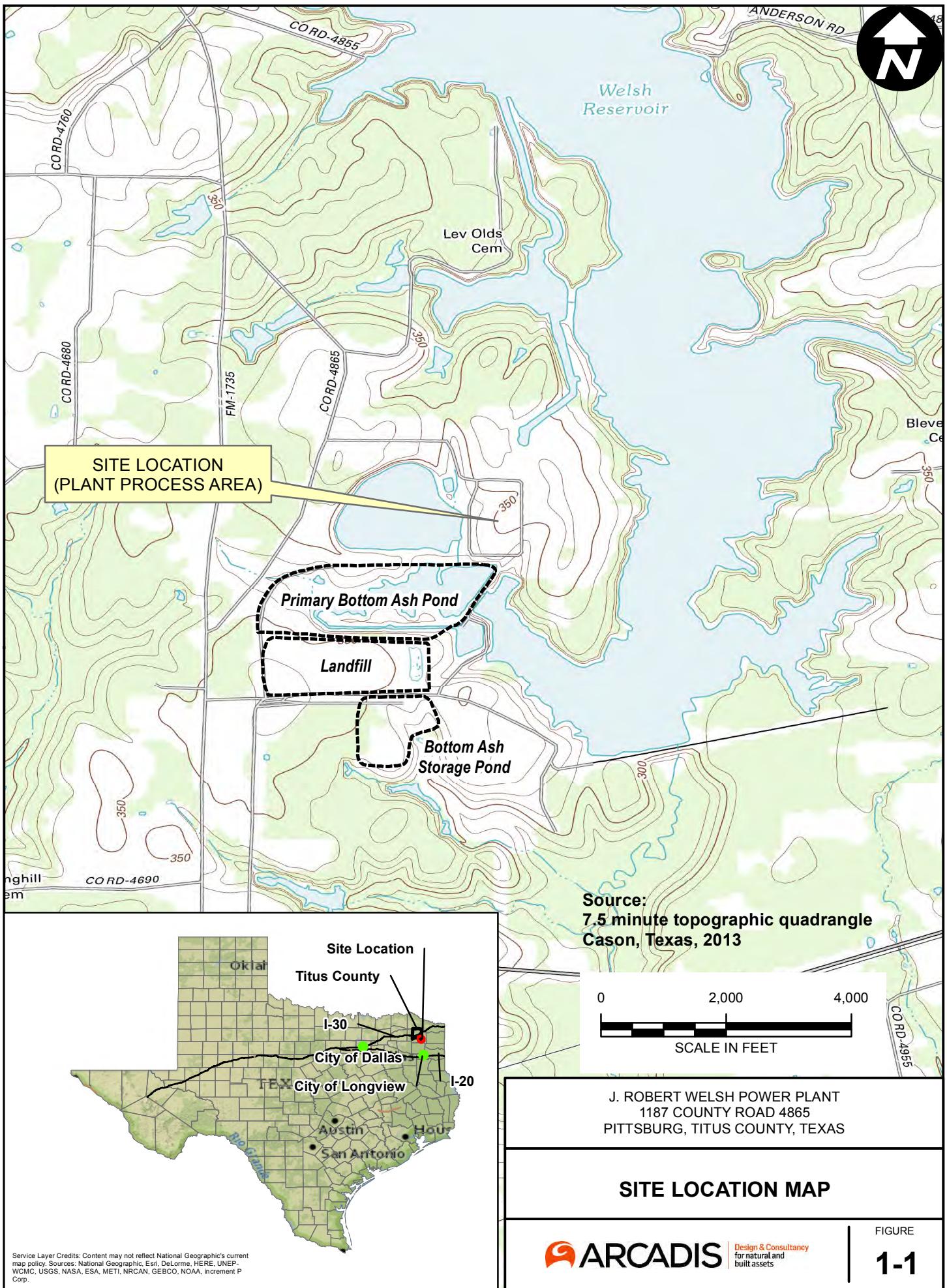
Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters													
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese
<b>Background (Upgradient) Wells</b>																									
AD-1	05/26/16	0.346	36.5	5	<1	5.93	--	42	252	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	0.010	0.000033	<0.005	<0.005	<0.002	1.18	--	--	
	07/27/16	0.350	39.6	4	<1	5.93	--	36	239	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	0.019	0.000025	<0.005	<0.005	<0.002	0.9952	--	--	
	09/29/16	0.332	15	5	<1	5.37	--	35	173	<0.005	<0.005	0.141	<0.001	<0.001	<0.005	<0.005	0.014	0.000025	<0.005	<0.005	<0.002	1.38	--	--	
	10/19/16	0.398	19.1	4	<1	5.15	--	42	192	<0.005	<0.005	0.114	<0.001	<0.001	<0.005	<0.005	0.008	0.000025	<0.005	<0.005	<0.002	1.141	--	--	
	12/12/16	0.394	8.74	4	<1	5.18	--	40	200	<0.005	<0.005	0.072	<0.001	<0.001	<0.005	<0.005	0.008	0.000025	<0.005	<0.005	<0.002	0.719	--	--	
	01/17/17	0.656	129	4	<1	7.13	--	68	538	<0.005	<0.005	0.410	<0.001	<0.001	<0.005	<0.005	0.001	0.000025	<0.005	<0.005	<0.002	3.009	--	--	
	02/23/17	0.700	147	9	<1	6.88	--	68	612	<0.005	<0.005	0.488	<0.001	<0.001	<0.005	<0.005	0.001	0.000025	<0.005	<0.005	<0.002	4.309	--	--	
	06/07/17	0.449	15.1	4	<0.083	5.06	109	42	176	<0.00093	0.00114	0.09346	0.00037	<0.00007	0.00066	0.00077	<0.00068	0.00902	0.000007	<0.00029	0.0021	<0.00086	0.676	--	--
	10/06/17	--	--	--	--	5.25	97.8	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	05/17/18	0.352	12.1	3	<0.083	4.82	8.4	--	174	<0.00093	<0.00105	0.08823	0.00048	<0.00007	<0.00023	0.0008	<0.00068	0.00816	<0.00005	<0.00029	<0.00099	<0.00086	0.837	0.03	0.025
	Dissolved	0.35	12	--	--	4.82	8.4	--	--	<0.00093	<0.00105	0.08582	0.00044	<0.00007	<0.00023	0.00083	<0.00068	0.00799	<0.00005	<0.00029	<0.00197	<0.00086	0.531	0.01	0.026
	05/24/18	0.345	10.2	4	<0.083	5.19	118	43	150	0.00317 J	<0.00105	0.0799	0.00039 J	<0.00007	<0.00023	0.00035 J	<0.00068	0.00814	0.00006 J	<0.00029	0.00138 J	<0.00086	1.983	--	--
	08/14/18	0.443	5.95	5	<0.083	5.18	102	44	160	0.00003 J	0.00021	0.063	0.000482	0.00002	0.00016	0.000797	0.000238	0.00708	0.000013 J	0.00021	0.0017	0.00003 J	1.10	--	--
	02/20/19	0.504	142	2.82	7.31	113	49.2	522	0.00016	0.00046	0.457	0.00009 J	0.00001 J	0.000306	0.000399	0.000124	0.00155	<0.000025	0.001 J	0.0007	<0.0005	3.16	--	--	
	05/30/19	0.689	--	1.59	0.29	--	61.3	43.3	588	0.00016	0.00060	0.512	0.000244	0.00001 J	0.0001 J	0.000756	0.000197	<0.009	0.00005	0.00243	0.0014	<0.0001	--	0.099	0.0625
	07/24/19	0.644	62.7	2	0.106 J	5.97	52.1	58	180	<0.0008 J	0.00039	0.245	0.00054	0.00002 J	0.0001 J	0.000789	0.0001 J	0.00557	<0.00005	0.002 J	0.0034	<0.0001	1.819	--	--
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.014	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	1.63	--	--	
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.015	<0.005	0.191	<0.000025	<0.005	<0.005	<0.002	4.75	--	--	
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.014	<0.005	0.186	<0.000025	<0.005	<0.005	<0.002	3.33	--	--	
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.009	<0.005	0.225	<0.000025	<0.005	<0.005	<0.002	2.319	--	--	
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.013	<0.005	0.199	<0.000025	<0.005	<0.005	<0.002	2.182	--	--	
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.012	<0.005	0.239	<0.000025	<0.005	<0.005	<0.002	1.023	--	--	
	02/23/17	0.04	33.0	15	<1	5.48	--	127	266	<0.005	<0.005	0.042	<0.001	<0.001	<0.013	<0.005	0.166	<0.000025	<0.005	<0.005	<0.002	1.788	--	--	
	06/07/17	0.05281	49.7	14	<0.083	5.96	867	82	300	<0.00093	0.00385	0.0877	0.00008	0.00039	0.00028	0.01193	<0.00068	0.124	<0.00005	<0.00029	<0.00099	<0.00086	2.32	--	
	10/06/17	--	--	--	--	5.59	249	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/17/18	0.05063	30.1	21	<0.083	5.79	<100	--	248	<0.00093	<0.00105	0.07627	0.00014	0.00037	<0.00023	0.01907	<0.00068	0.118	<0.00005	<0.00029	<0.00099	<0.00086	1.495		

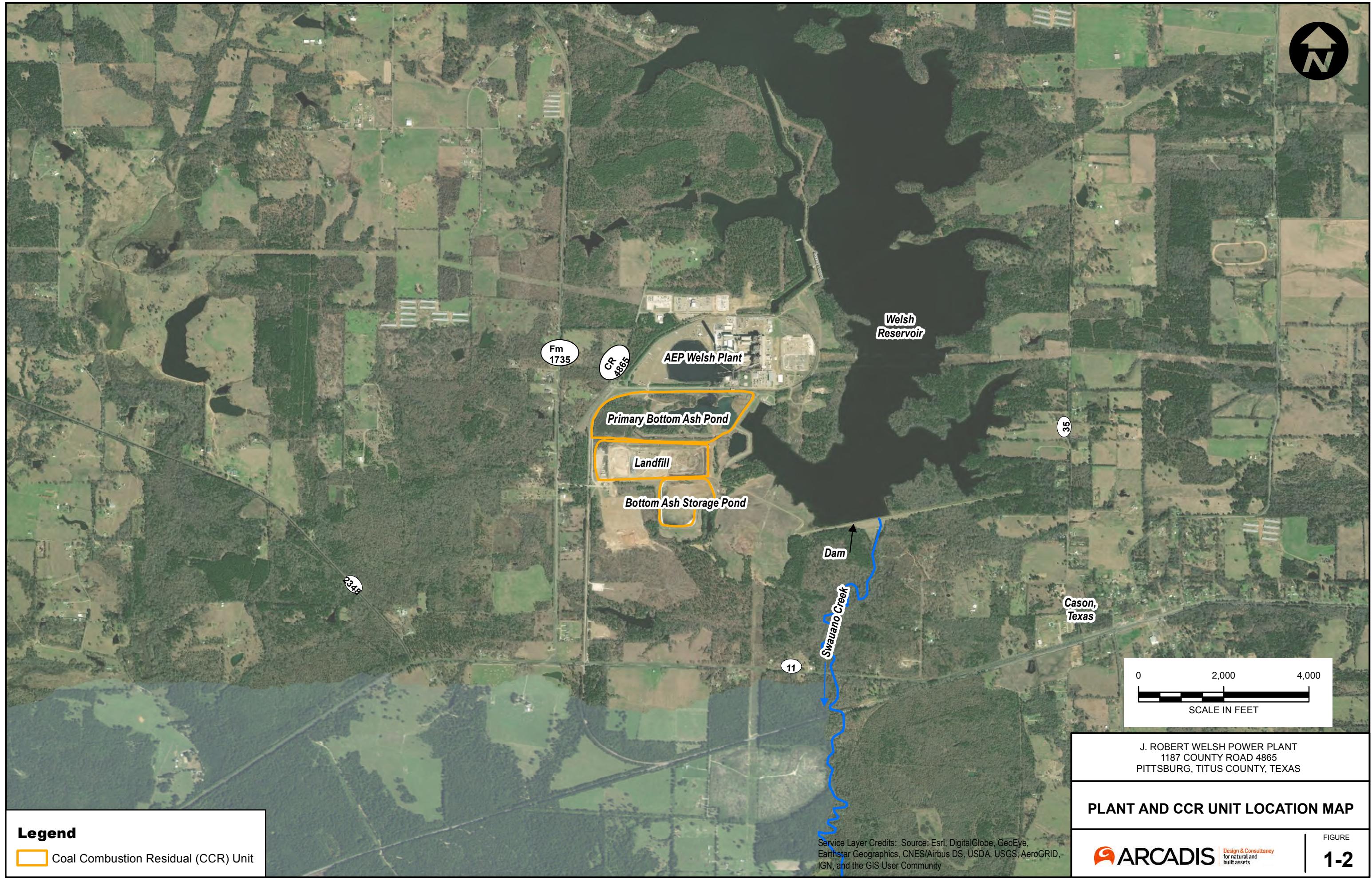
Table 4-4  
Groundwater Sampling Analytical Results (mg/L) - Bottom Ash Storage Pond  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

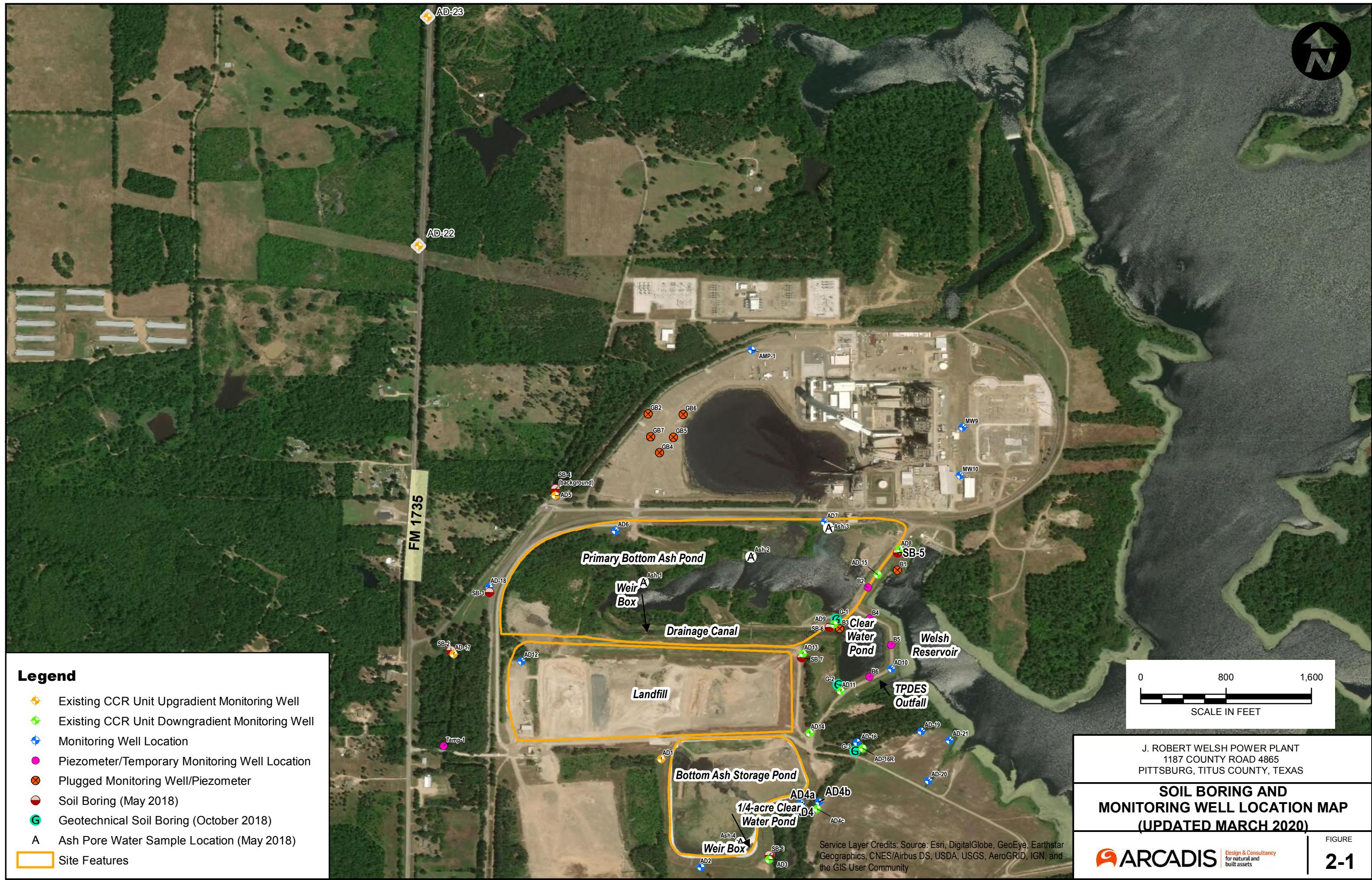
Well	Date Sampled	Appendix III Parameters									Appendix IV Parameters														
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese
<b>Point of Compliance Wells</b>																									
AD-3	05/31/16	0.02	1.41	9	<1	6.58	--	4	106	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	<0.005	0.010	0.00085	<0.005	<0.005	<0.002	1.02	--	--	
	07/27/16	0.02	0.706	8	<1	6.58	--	5	118	<0.005	<0.005	0.036	<0.001	<0.001	<0.001	<0.005	0.024	0.000589	<0.005	<0.005	<0.002	0.1786	--	--	
	09/30/16	0.02	<0.5	9	<1	4.75	--	6	127	<0.005	<0.005	0.043	<0.001	<0.001	<0.001	<0.005	0.019	0.00039	<0.005	<0.005	<0.002	0.552	--	--	
	10/19/16	0.06	0.794	8	<1	3.71	--	9	112	<0.005	<0.005	0.041	<0.001	<0.001	<0.001	<0.005	0.018	0.000351	0.006	<0.005	<0.002	1.589	--	--	
	12/12/16	0.02	1.05	8	<1	4.67	--	11	138	<0.005	<0.005	0.045	<0.001	<0.001	<0.001	<0.005	0.017	0.000321	<0.005	<0.005	<0.002	0.546	--	--	
	01/19/17	0.02	0.746	9	<1	4.60	--	4	76	<0.005	<0.005	0.041	<0.001	<0.001	<0.001	<0.005	0.014	0.000504	<0.005	<0.005	<0.002	0.229	--	--	
	02/23/17	0.02	0.573	9	<1	4.69	--	5	104	<0.005	<0.005	0.037	<0.001	<0.001	<0.001	<0.005	0.014	0.000501	<0.005	<0.005	<0.002	0.4592	--	--	
	06/07/17	0.03326	0.543	9	0.2625	4.49	56.6	5	104	<0.00093	0.00191	0.038	0.00024	0.00008	0.00075	0.00128	<0.00068	0.01503	0.000365	<0.00029	<0.00099	<0.00086	0.459	--	--
	10/06/17	--	--	--	--	5.15	65.2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	05/15/18	0.01869	0.56	9	<0.083	4.31	11.1	--	132	0.00166	0.0016	0.0365	0.00034	0.00008	<0.00023	0.00136	<0.00068	0.01459	0.00037	<0.00029	0.00323	0.00127	0.016	0.188	0.004
	Dissolved	0.01132	0.595	--	--	4.31	11.1	--	--	<0.00093	<0.00105	0.0361	0.00023	<0.00007	<0.00023	0.00133	<0.00068	0.01445	0.000379	<0.00029	<0.00099	<0.00086	0.242	<0.01	0.004
	05/24/18	0.0069 J	0.545	8	<0.083	4.58	8.50	3	98	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	05/30/19	<0.02	--	9.03	0.18	--	57.2	2.3	110	0.00006 J	0.00103	0.0632	0.000158	0.00005 J	0.000316	0.00171	0.000382	0.03 J	0.000245	<0.0004	0.0003	<0.0001	--	1.54	0.011
	11/25/19	--	0.734	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
AD-4c	05/31/16	0.05	0.798	10	<1	5.41	--	32	204	<0.005	<0.005	0.088	<0.001	<0.001	0.009	<0.005	0.004	0.000191	<0.005	<0.005	<0.002	1.29	--	--	
	07/27/16	0.03	0.666	12	<1	5.41	--	35	208	<0.005	<0.005	0.059	<0.001	<0.001	0.004	<0.005	0.015	0.000185	<0.005	<0.005	<0.002	0.5075	--	--	
	09/29/16	0.02	<0.5	11	<1	4.96	--	45	212	<0.005	<0.005	0.074	<0.001	<0.001	0.008	<0.005	0.006	0.00016	<0.005	<0.005	<0.002	2.572	--	--	
	10/19/16	0.04	0.578	10	<1	4.30	--	35	212	<0.005	<0.005	0.069	<0.001	<0.001	0.009	<0.005	0.006	0.000141	<0.005	<0.005	<0.002	1.657	--	--	
	12/12/16	0.02	0.341	11	<1	4.62	--	36	252	<0.005	<0.005	0.021	<0.001	<0.001	<0.001	<0.005	0.004	0.000143	<0.005	<0.005	<0.002	0.685	--	--	
	01/19/17	0.02	0.761	10	<1	4.67	--	43	184	<0.005	<0.005	0.075	<0.001	<0.001	0.004	<0.005	0.005	0.000125	<0.005	<0.005	<0.002	2.045	--	--	
	02/23/17	0.02	0.467	9	<1	5.10	--	40	196	<0.005	<0.005	0.030	<0.001	<0.001	<0.001	<0.005	0.004	0.000098	<0.005	<0.005	<0.002	0.517	--	--	
	06/07/17	0.03331	0.573	10	<0.083	4.88	351	39	228	<0.00093	0.00119	0.05142	0.00019	0.00008	0.00403	0.00075	<0.00068	0.00482	0.000147	<0.00029	<0.00099	<0.00086	0.953	--	--
	10/06/17	--	--	--	--	5.38	308	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/16/18	0.0186	0.498	14	<0.083	4.67	6.40	--	232	<0.00093	<0.00105	0.02572	0.0001	<0.00007	0.00044	0.00049	<0.00068	0.00394	0.000228	<0.00029	<0.00099	<0.00086	0.435	0.592	<0.001
	Dissolved	0.02017	0.468	--	--	4.67	6.40	--	--	<0.00093	<0.00105	0.02223	0.00006	<0.00007	<0.00023	0.00043	<0.00068	0.0039	0.00031	<0.00029	<0.00099	<0.00086	0.354	0.394	0.002
	05/24/18	0.02505	0.434	14	<0.083	5.17	48.1	42	224	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	08/14/18	--	--	15	--	--	125	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	05/29/19	<0.02	--	14.8	0.16	--	158	52.8	208	<0.0004	0.0006 J	0.0295	<0.0004	<0.0002	<0.0008	<0.0004	<0.								

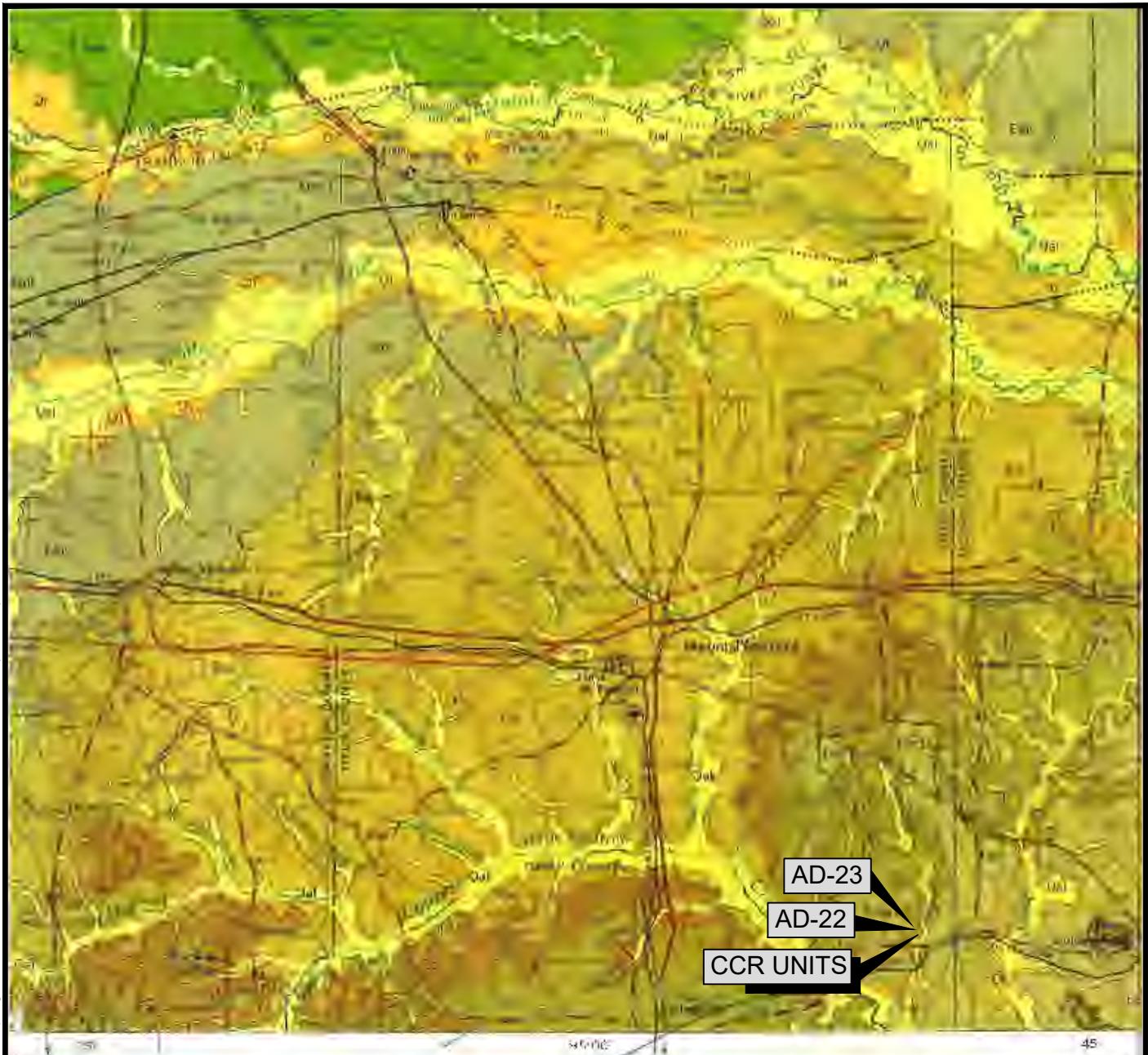
# FIGURES



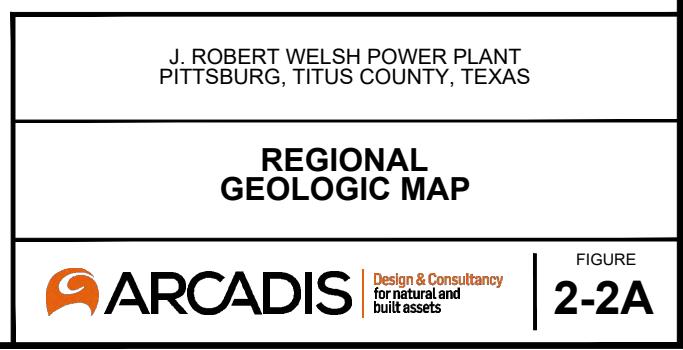


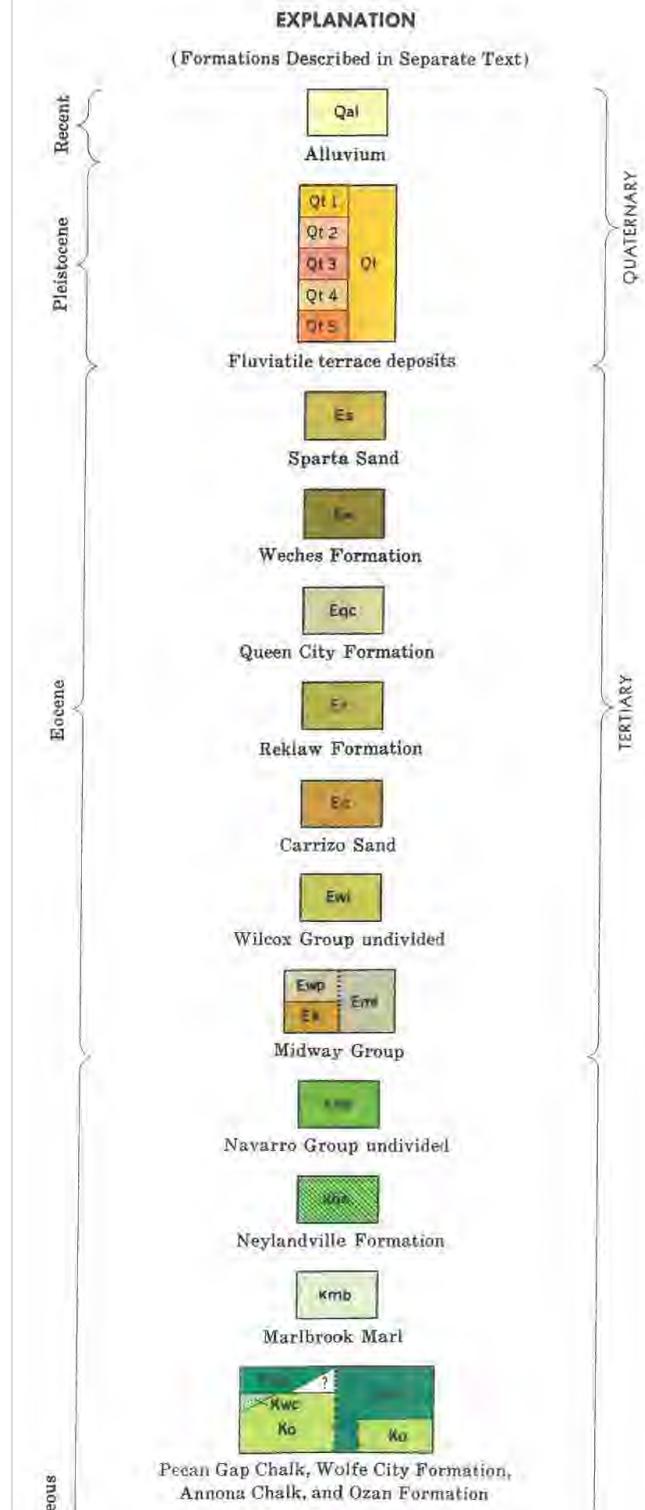






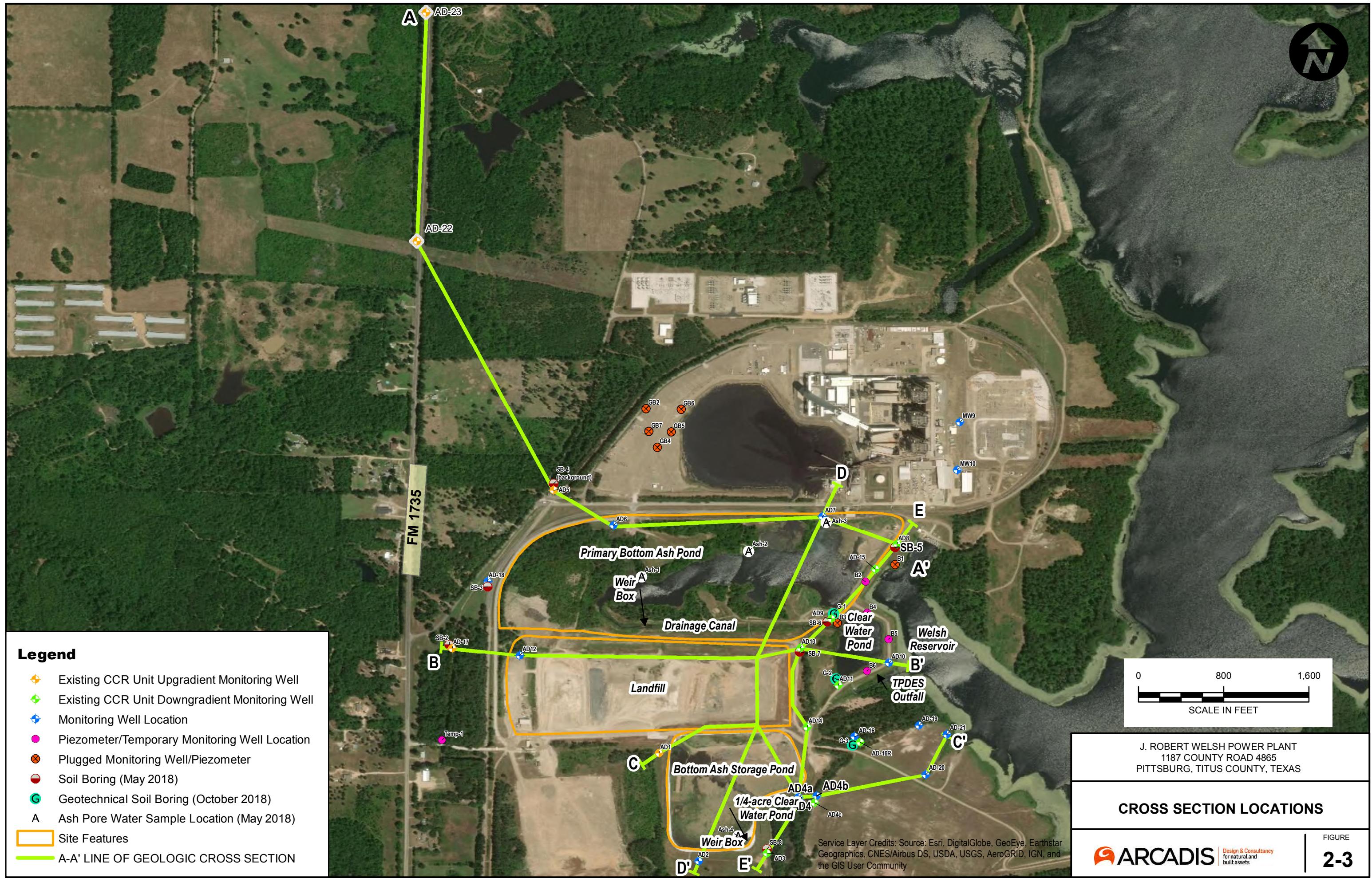
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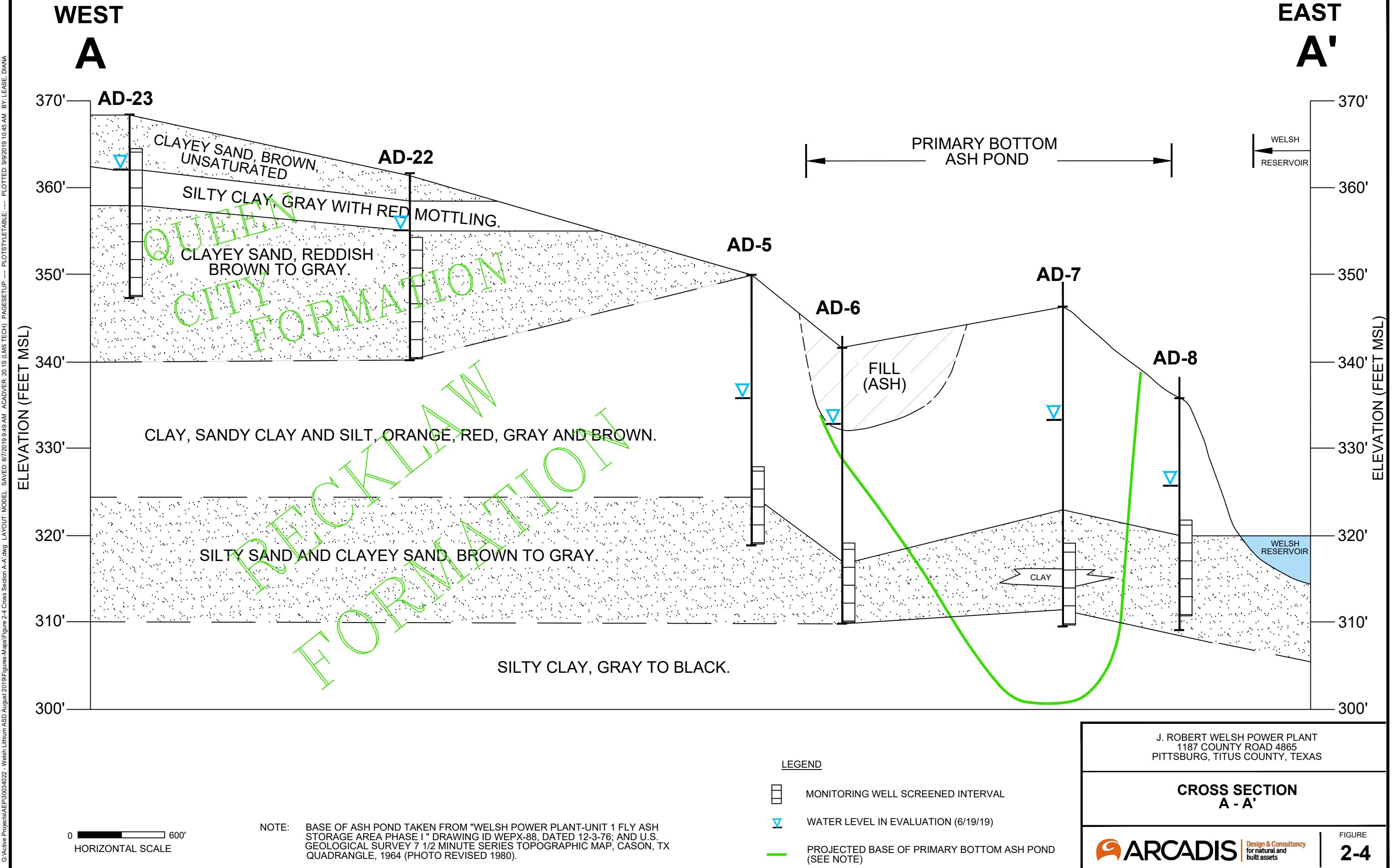


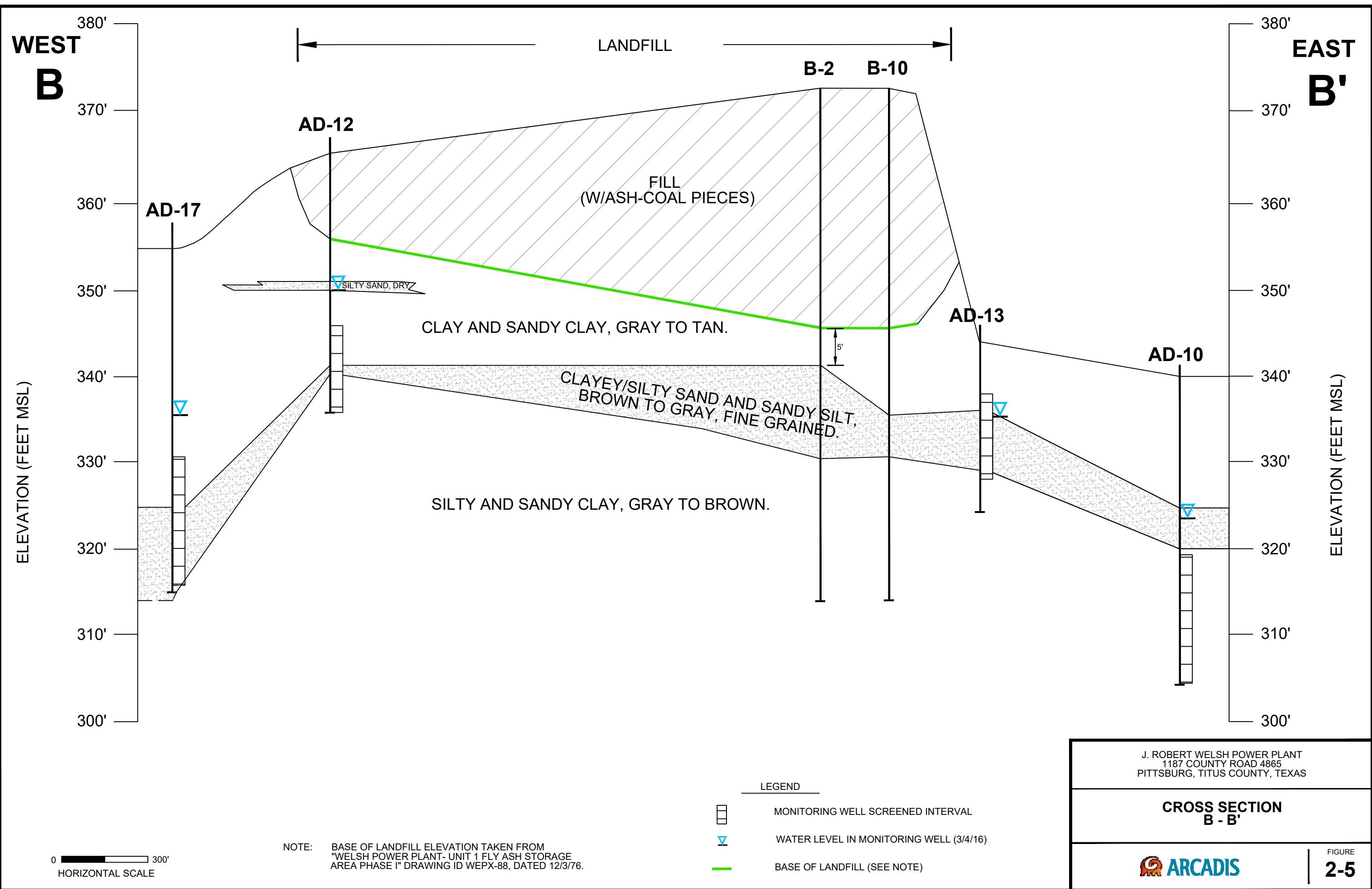


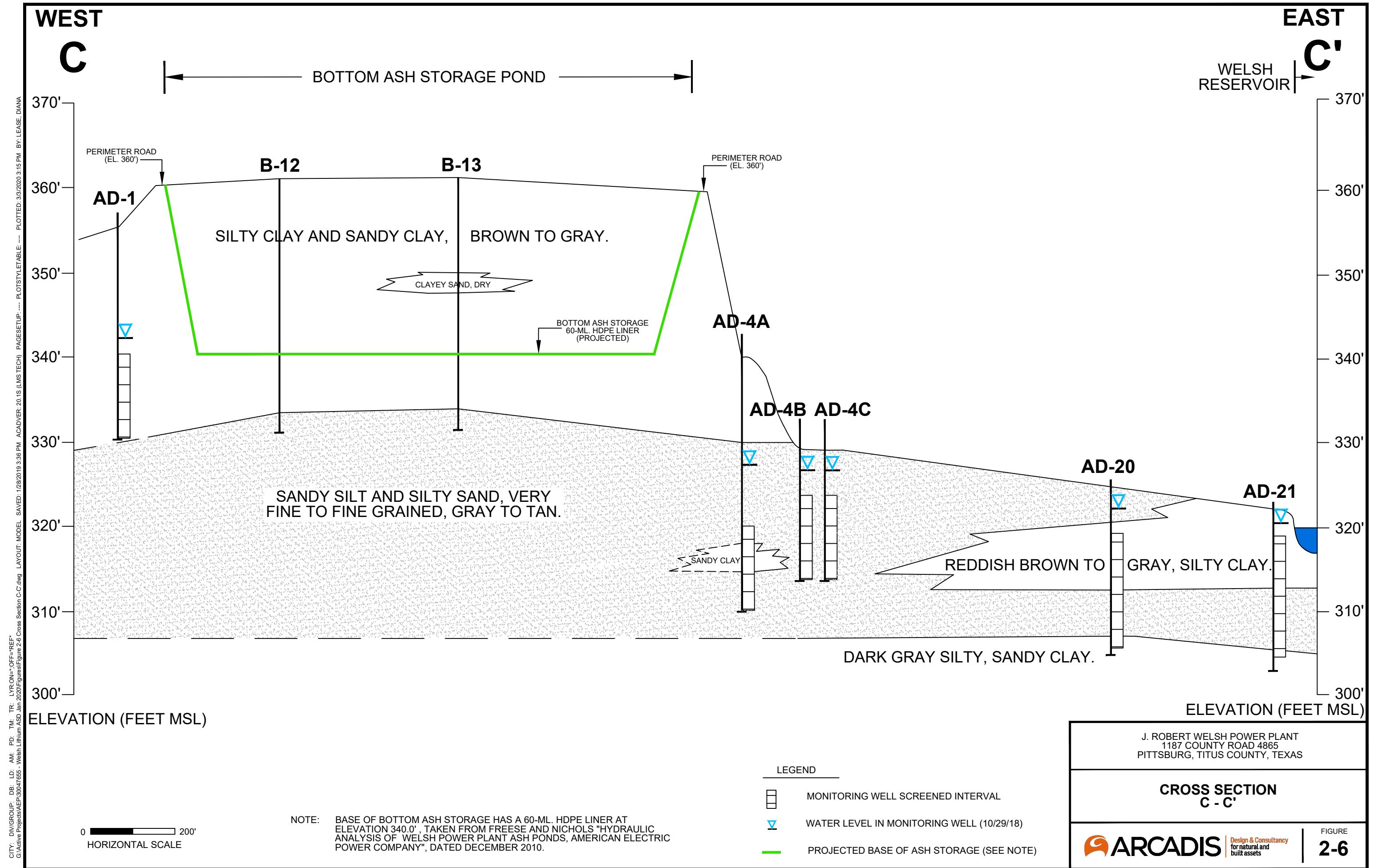
J. ROBERT WELSH POWER PLANT  
PITTSBURG, TITUS COUNTY, TEXAS

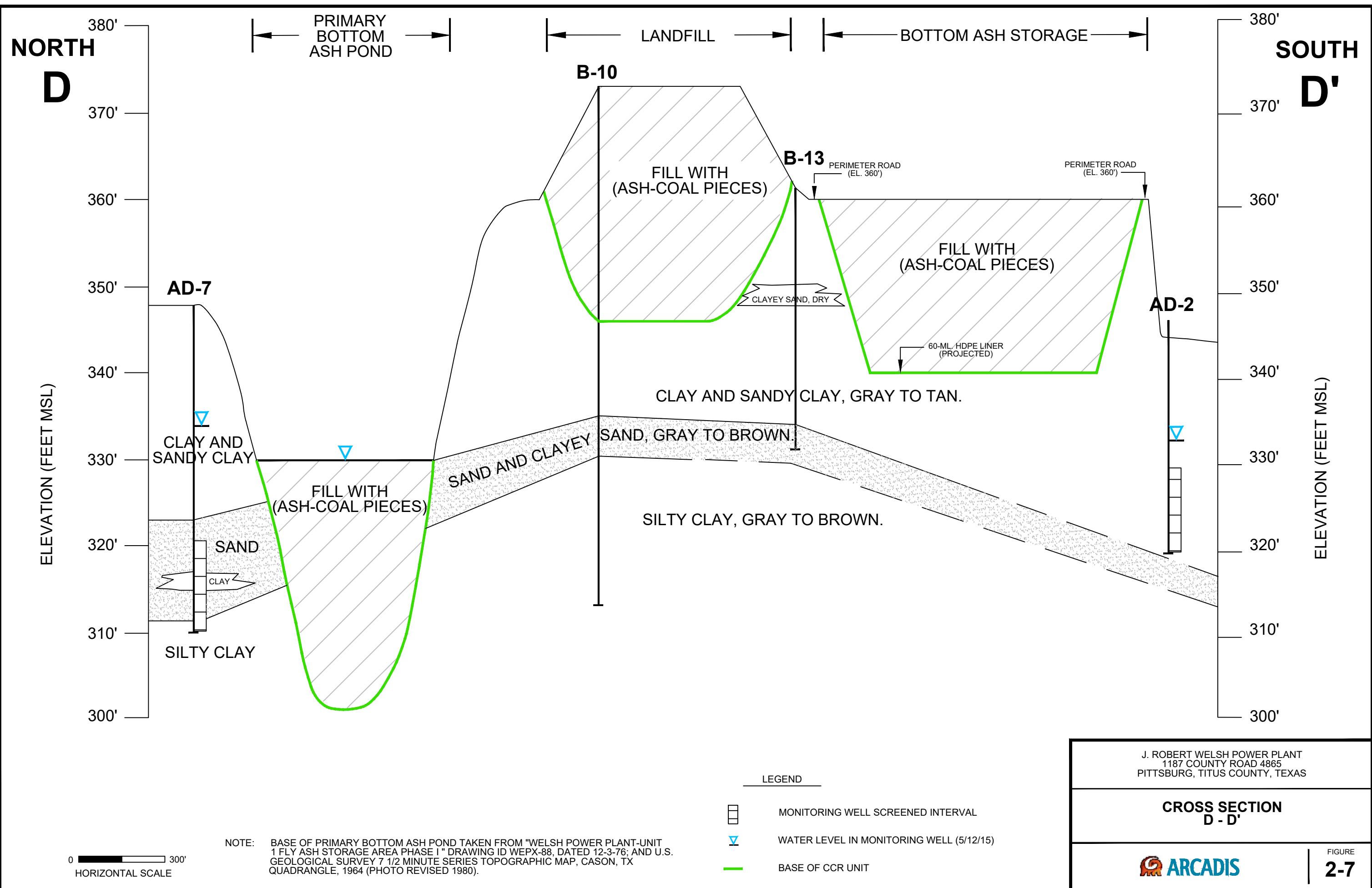
## REGIONAL GEOLOGIC MAP LEGEND

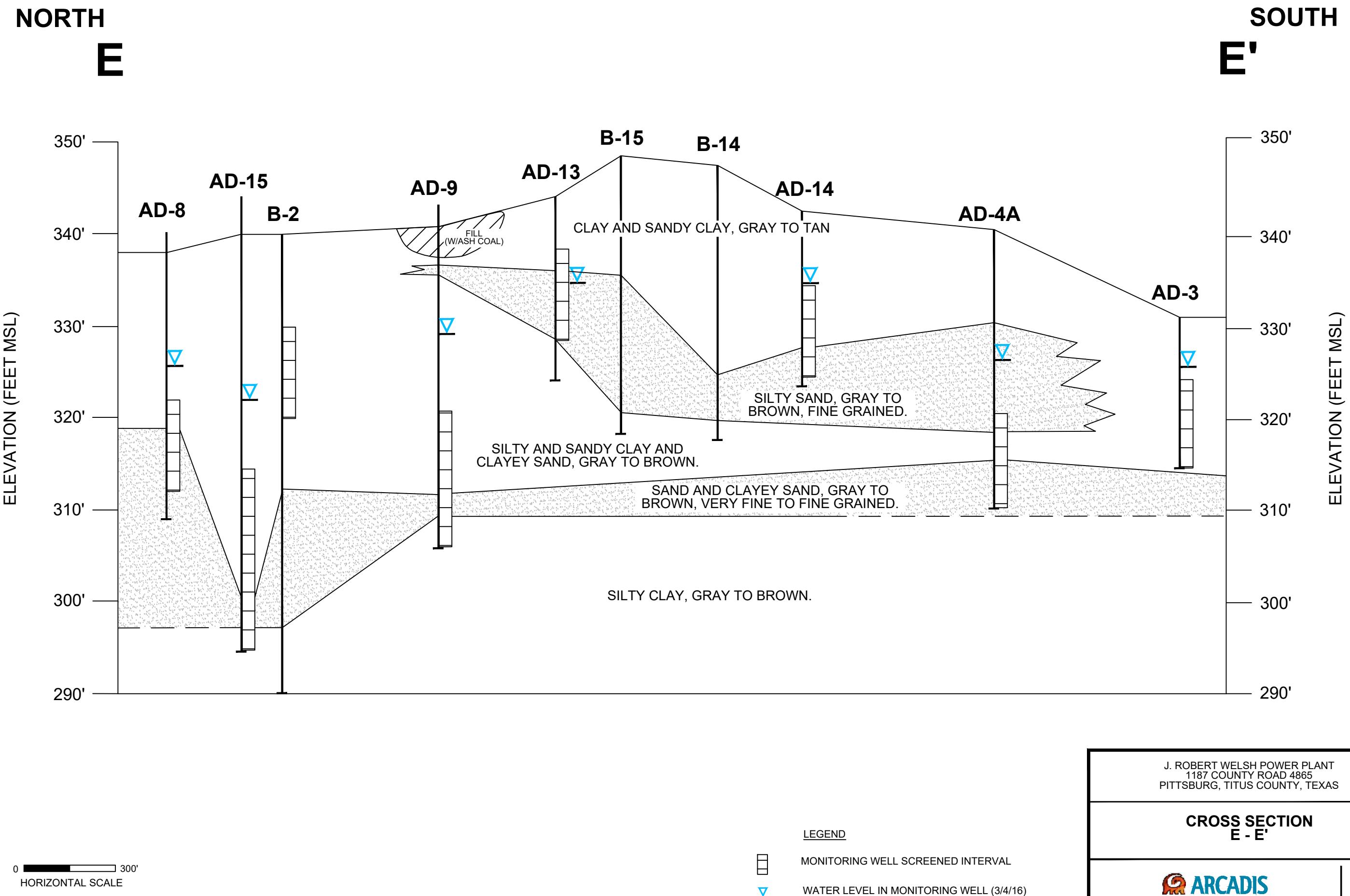


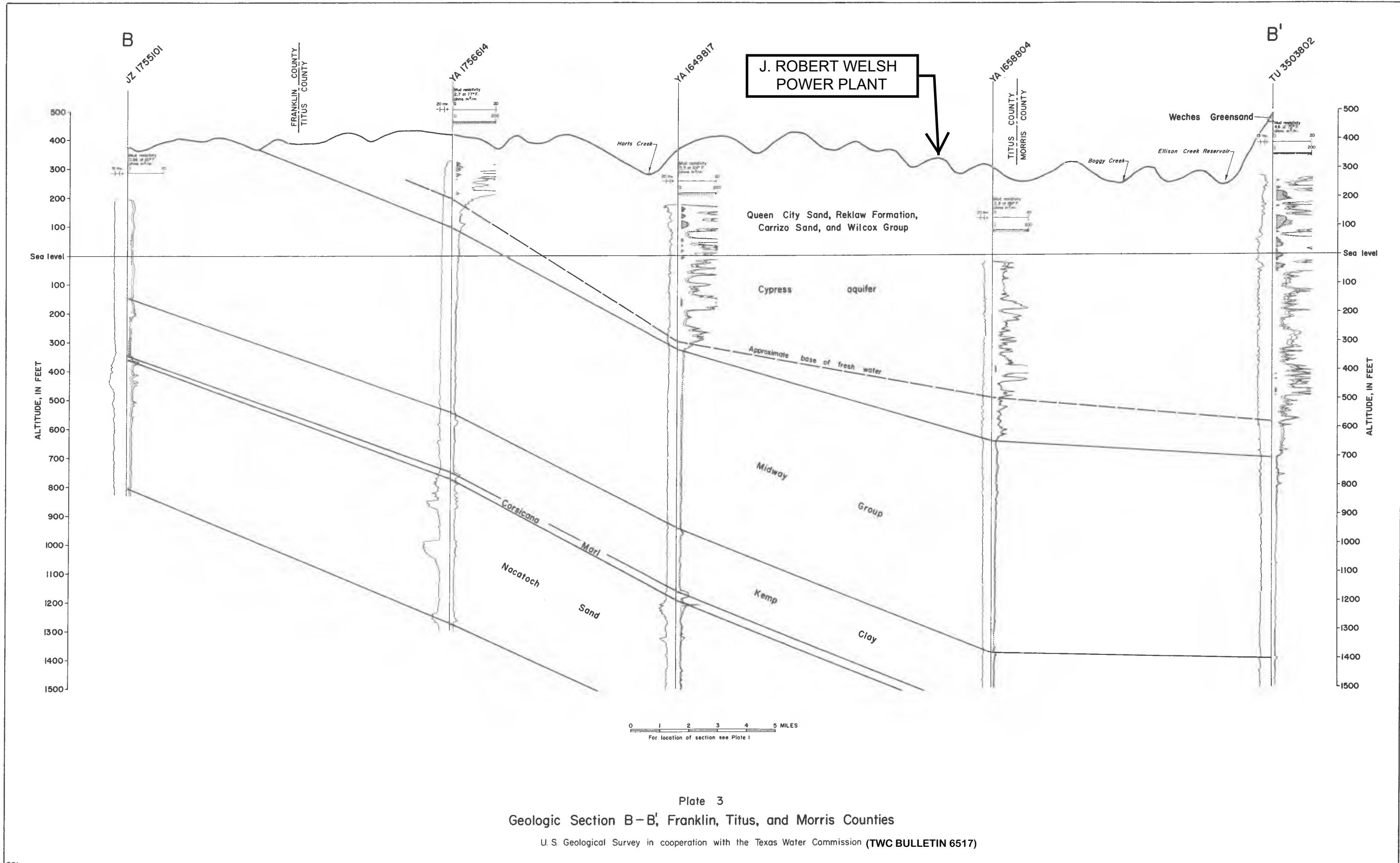


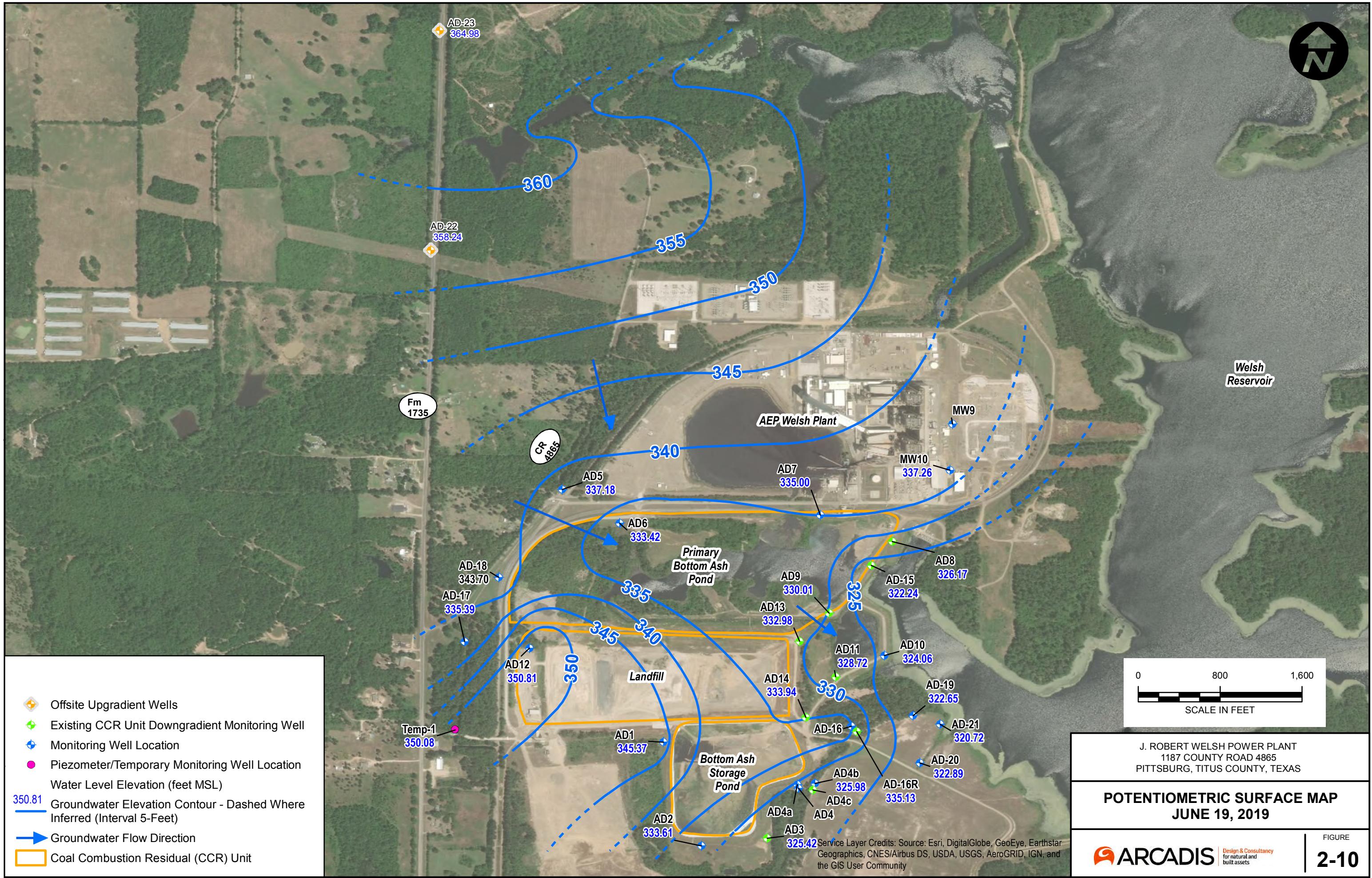


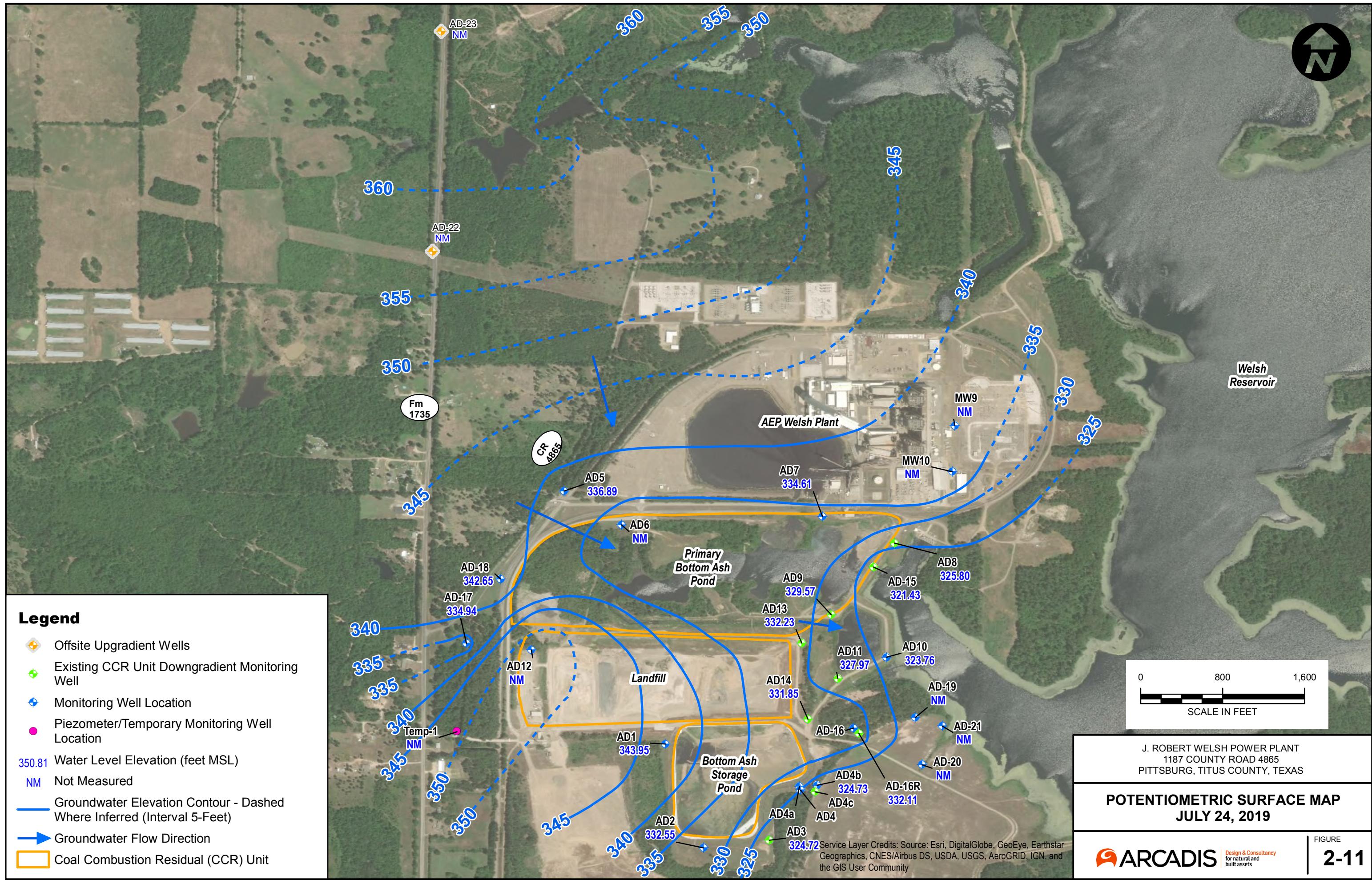












NW

SE

Approximately 4 miles  
from contact to pinch-  
out of Zone C

Zone A 60 ft  
Zone B 100 ft

Zone C

Cypress aquifer

Sand, Reklik  
Midway Formation

Group, Corro  
Sand, and Midway

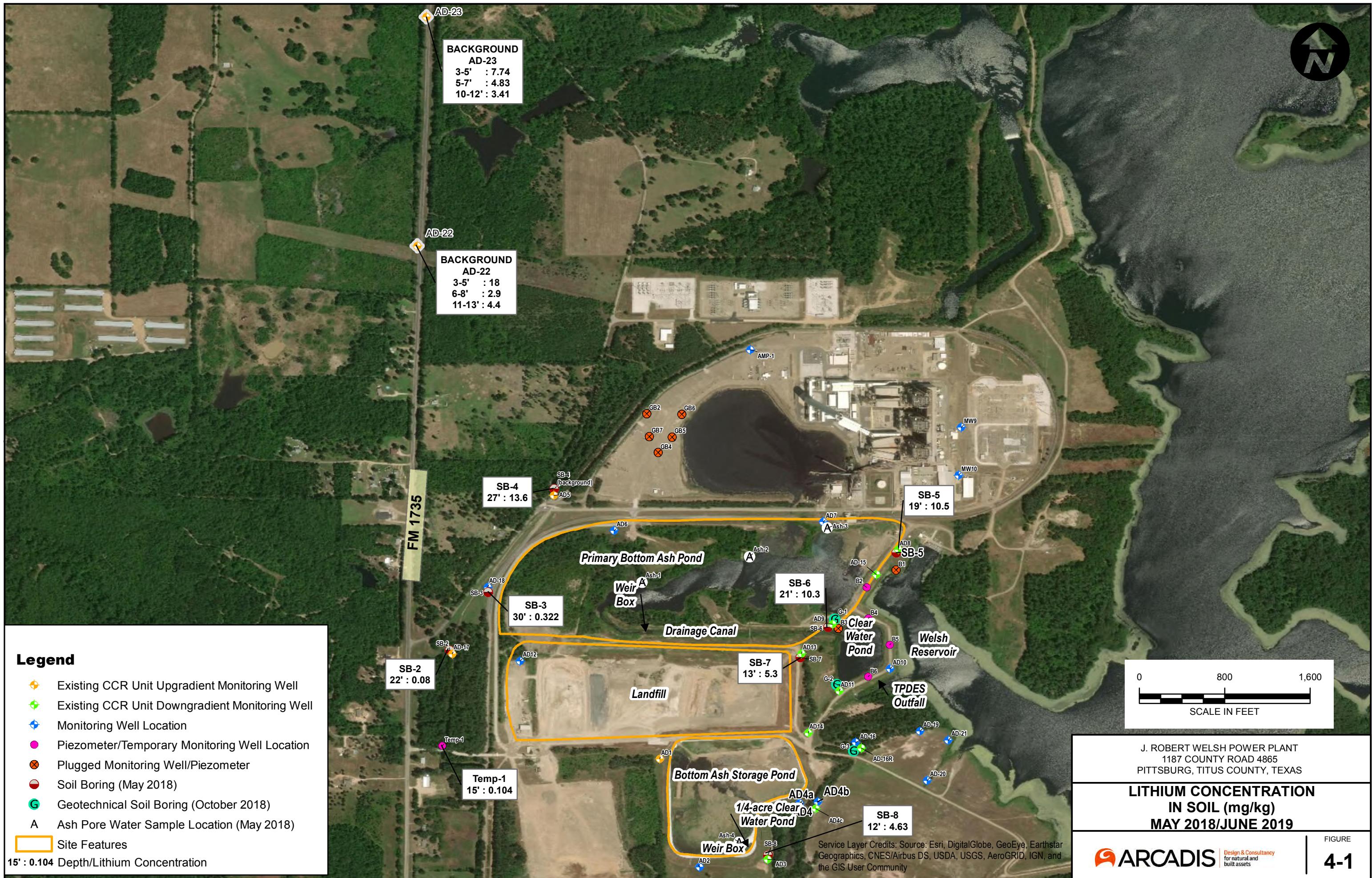
Zone	General ranges of iron content, pH, and hardness of water samples		
	Iron (Fe) ppm.	pH	Hardness
A	0-50	less than 0.3	4.5-6.5 soft to very hard
B	0-100	more than 0.3	5.0-7.0 soft to moderately hard
C	0-850	less than 0.3	7.0-8.0 <sup>soft</sup> (TWCBULLETIN 6517)

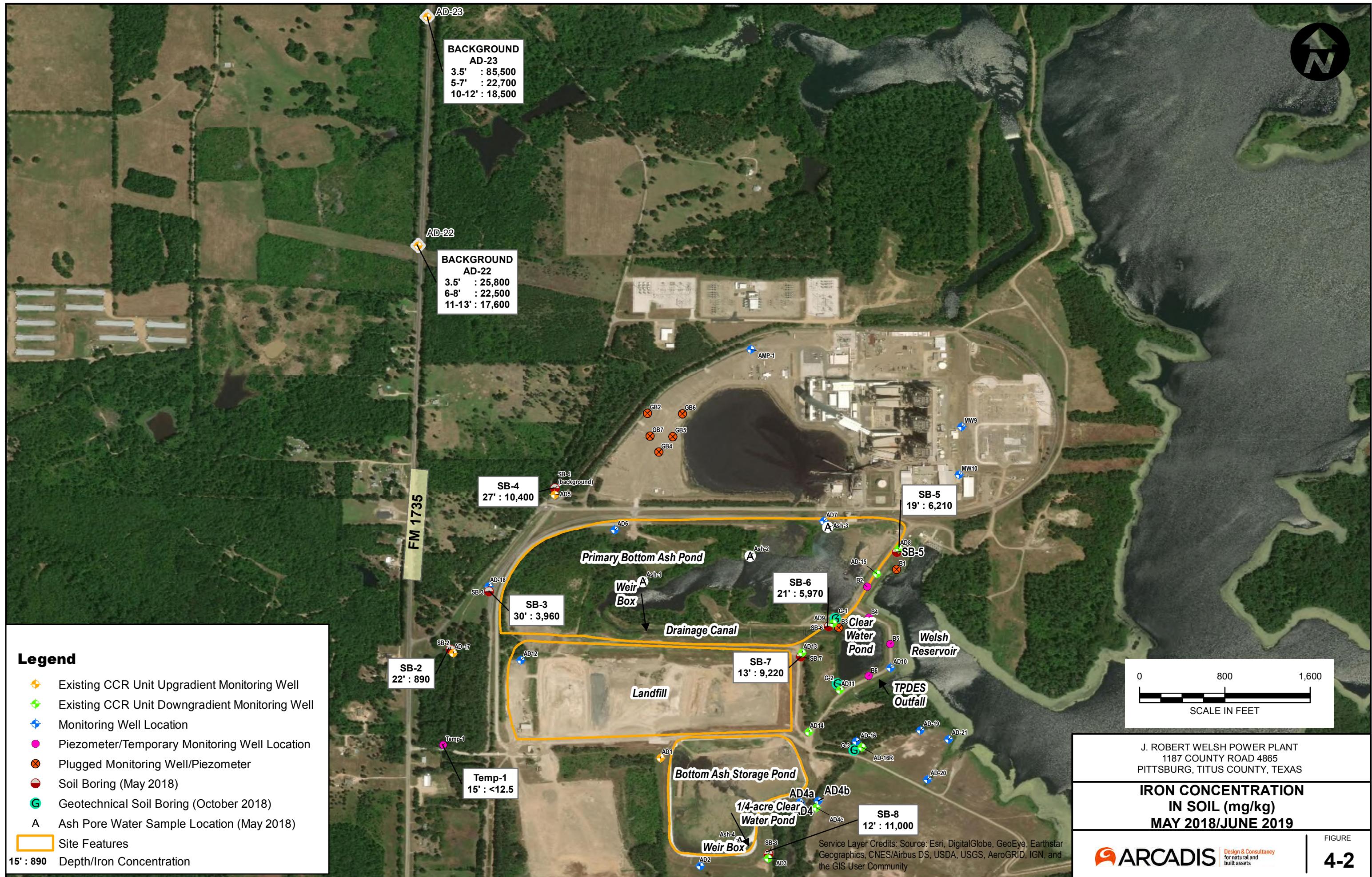
## REGIONAL HYDROLOGIC CROSS SECTION

Figure 12

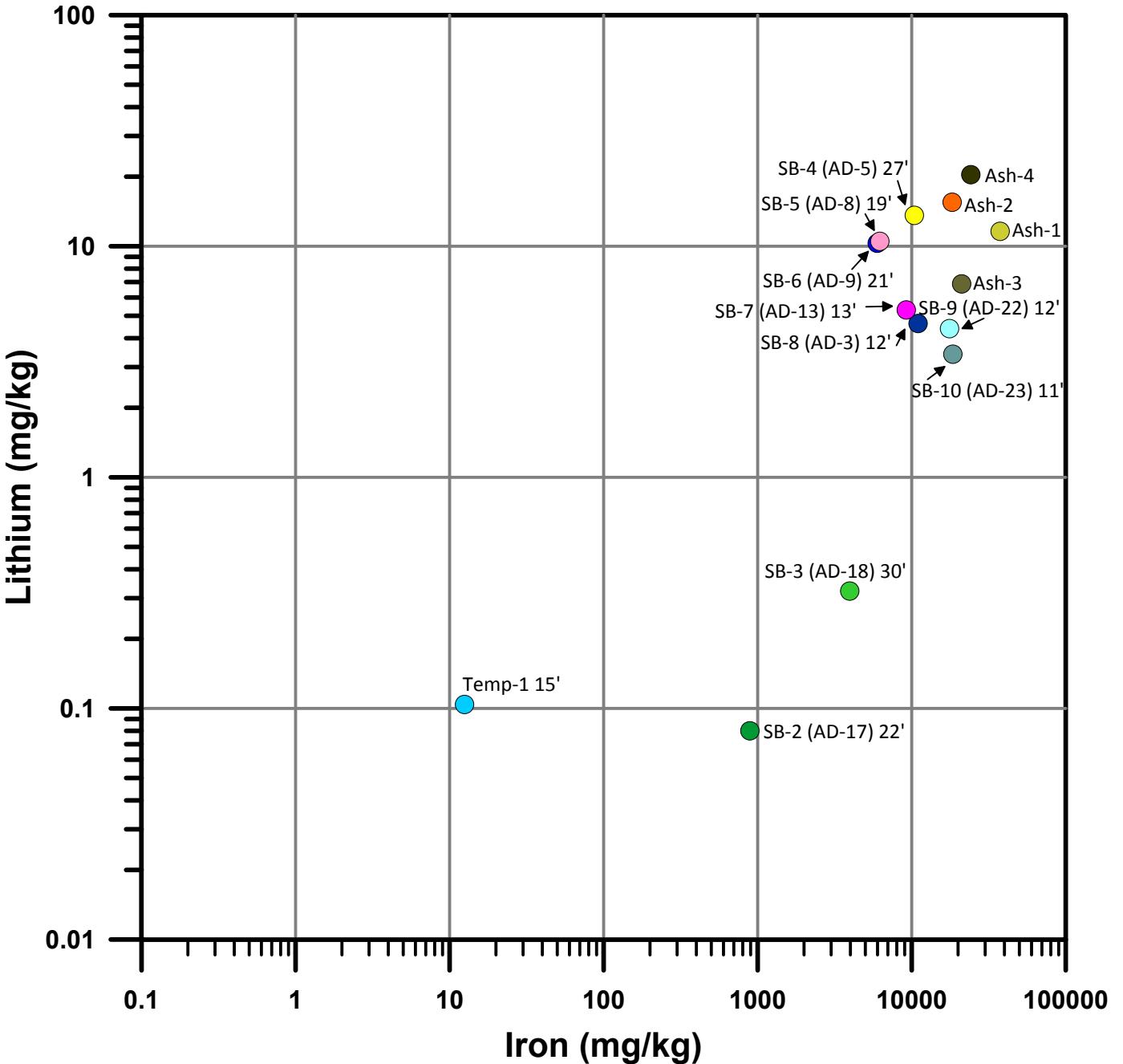
Diagrammatic Section Showing Zones A, B, and C in the Cypress Aquifer

U.S. Geological Survey in cooperation with the Texas Water Commission





## Solid Concentration Lithium vs. Iron



Notes:  
mg/kg - milligrams per kilogram

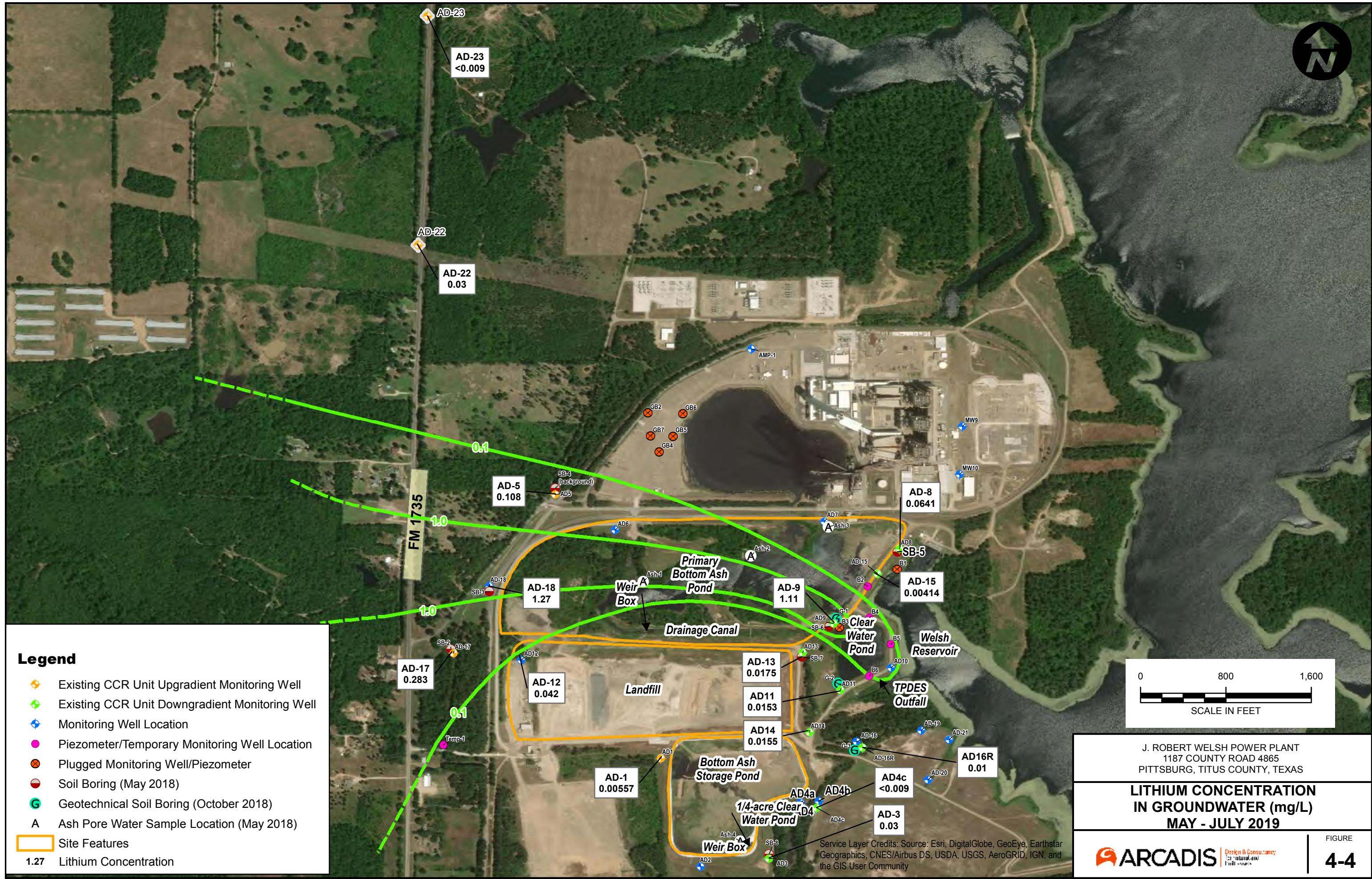
### Native Soil

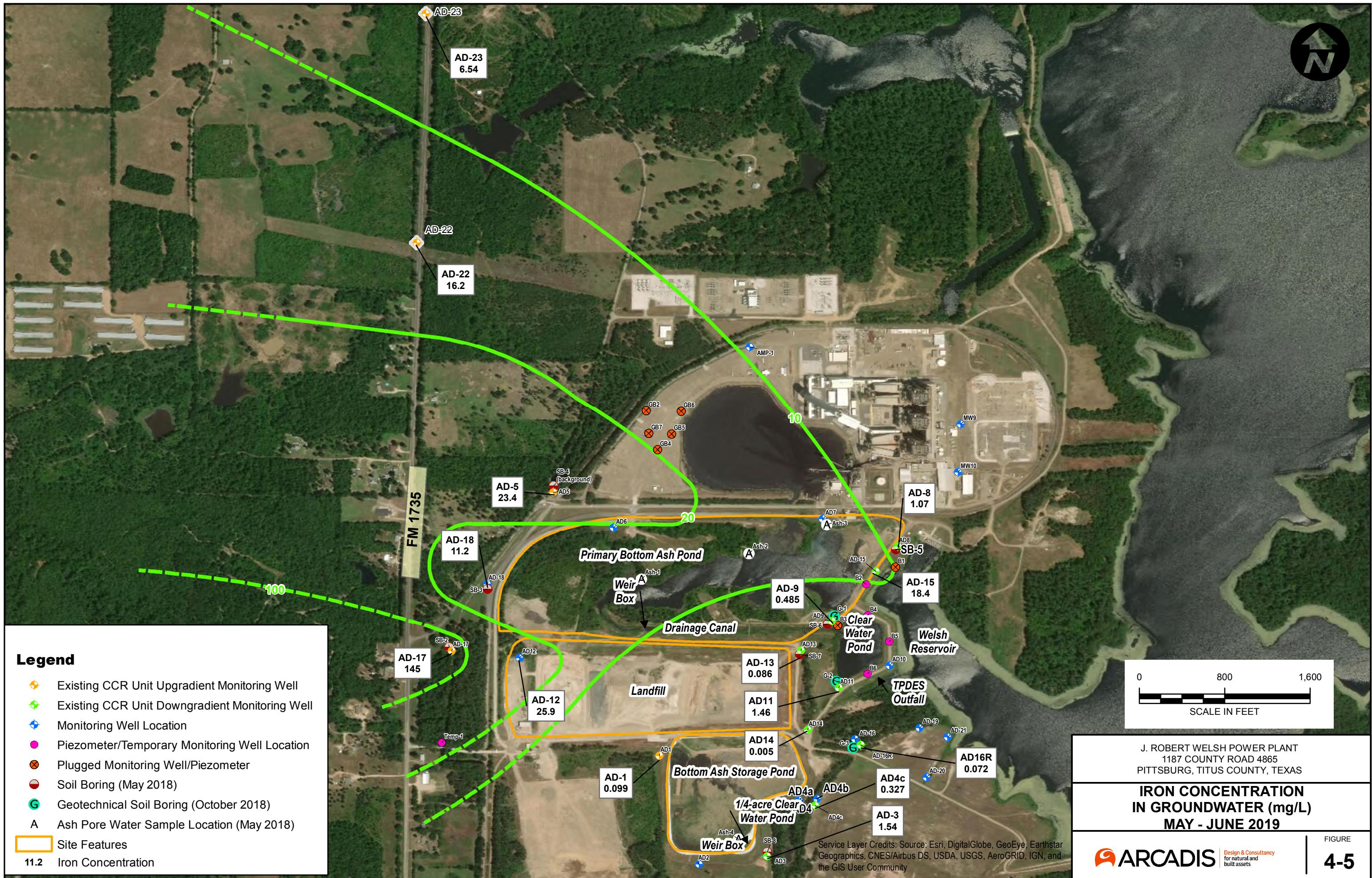
Upgradient	Downgradient	Supplemental	Sidegradient
SB-2 (AD-17) 22'	SB-8 (AD-3) 12'	Temp-1 15'	
SB-3 (AD-18) 30'	SB-5 (AD-8) 19'		
SB-4 (AD-5) 27' Background	SB-6 (AD-9) 21'		
SB-9 (AD-22) 12'	SB-7 (AD-13) 13'		
SB-10 (AD-23) 11'			

Coal Ash
Ash-1
Ash-2
Ash-3
Ash-4

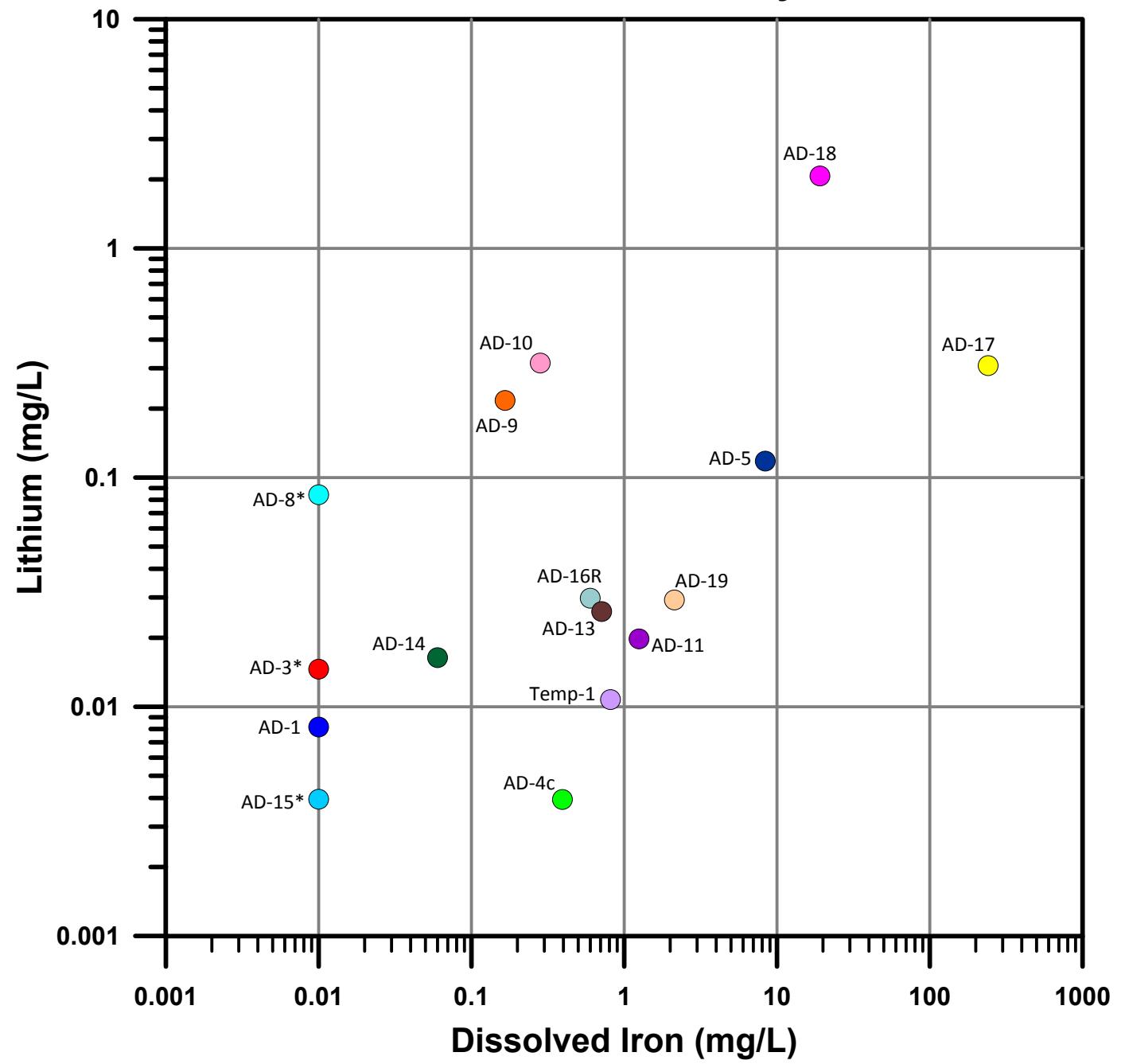
J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

### LITHIUM VS. IRON SOLIDS CONCENTRATION PLOT

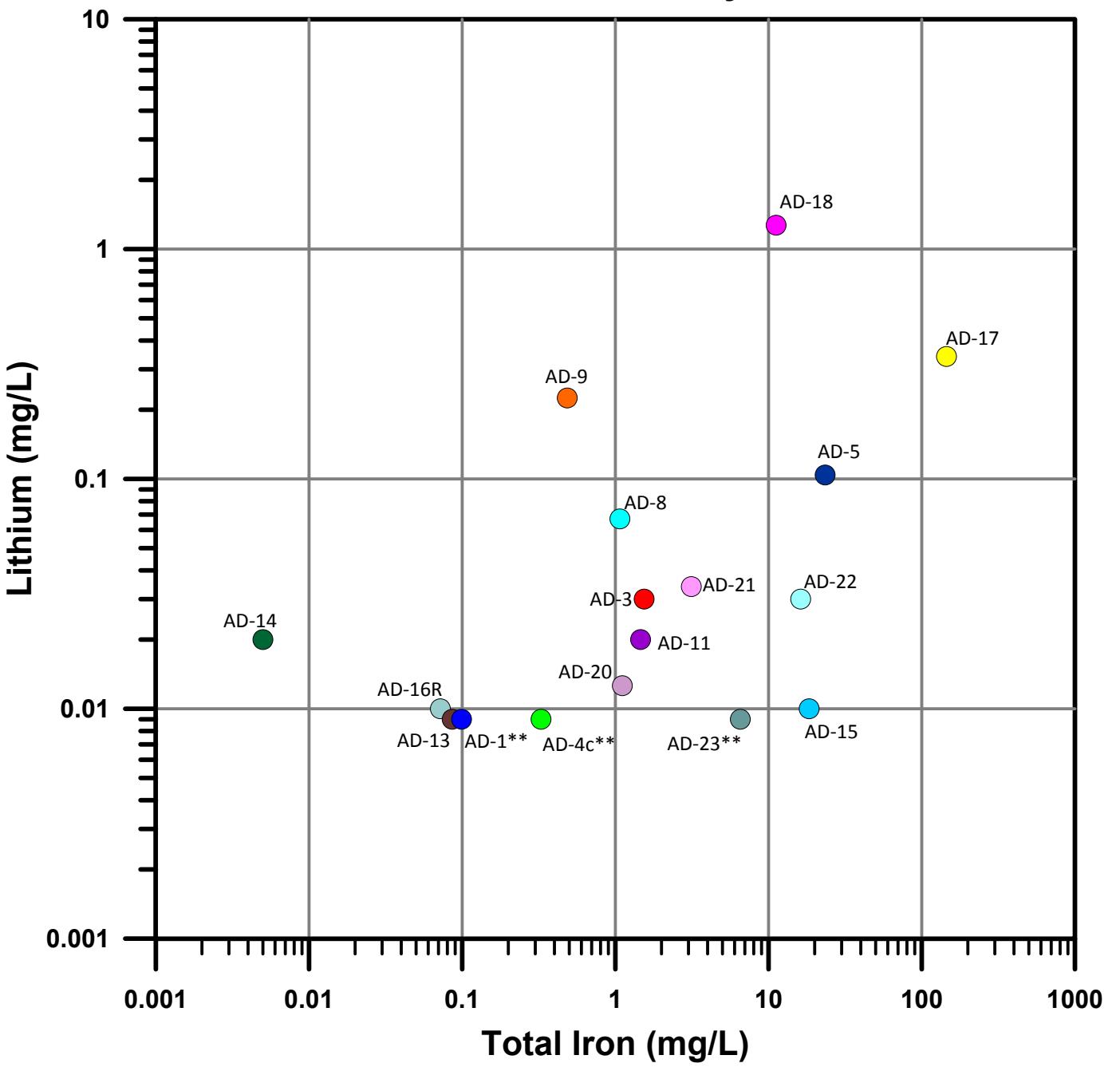




### Dissolved Iron vs. Lithium, May 2018



### Total Iron vs. Lithium, May 2019



#### Notes:

TDS - total dissolve solids

mg/L - milligrams per liter

Concentrations of iron and lithium in coal ash were below detection

Concentrations of lithium in coal ash porewater were less than 0.02 mg/L

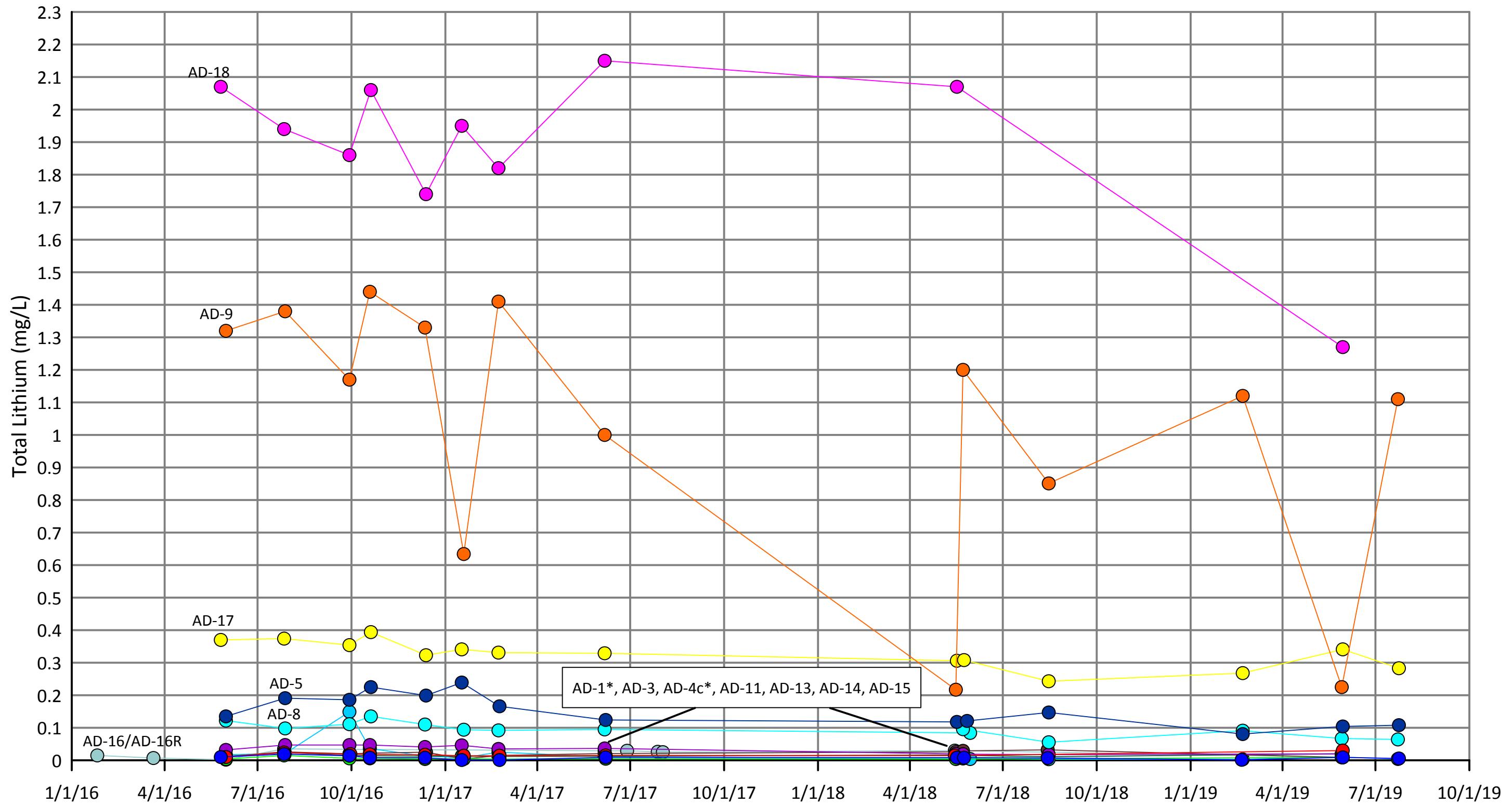
AD-22 and AD-23 groundwater concentrations are total only

\*Iron was not detected, result is plotted at the reporting limit

\*\*Lithium was not detected, result is plotted at the reporting limit

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

IRON VS. LITHIUM  
GROUNDWATER  
CONCENTRATION PLOT



Notes:  
mg/L - milligrams per liter  
\*When lithium was not detected, result is plotted at the reporting limit

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

**TOTAL LITHIUM VS. TIME  
GROUNDWATER  
CONCENTRATION PLOT**

# **APPENDIX A**

**Monitoring Well Completion Diagrams – 2019 Monitoring Wells**



## WELL LOG

DEPTH	ANALYZED	SAMPLE DESCRIPTION	COMPLETION WELL	AD-22
5		SB (0-2.5') SAND (SP), BROWN, FINE GRAINED.	AEP CLIENT PROJECT <b>TX015976.0004</b>	
5		SB (2.5-6') SILTY CLAY (CL), GRAY WITH RED MOTTLING AND IRON NODULES.	<b>WELSH POWER PLANT</b> LOCATION DATE 6/18/19	
10		(6-20') CLAYEY SAND (SC), GRAY WITH RED MOTTLING, FINE GRAINED, WET @ 9.5'.	HSA DRILLING METHOD 2" PVC, 0-5' BGS CASING	
10		SB	5-20' BGS, 2" PVC MILL-SLOT SCREEN	
10		SB	0-1' BGS CEMENT	
10		SB	1-3' BGS CEMENT	
10		SB	3-20' BGS SAND PACK	
15		SB	360.94' / 360.22'	
15		SB	GROUND ELEV / TOP OF CASING ELEV	
20		SB	CT - CUTTINGS HC LEVEL SB - SPLIT BARREL (5) SS - SPLIT SPOON (2) WATER LEVEL	
20		SB	TOTAL DEPTH = 20 FEET BGS	



711 N. CARancahua, #1080  
CORPUS CHRISTI, TEXAS 78401  
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PAGE 1 OF 1

**ARCADIS** Consulting Engineers

## STATE OF TEXAS WELL REPORT for Tracking #515172

Owner:	AEP	Owner Well #:	AD-22
Address:	1187 County Road 4865 Pittsburg, TX 75686	Grid #:	16-58-4
Well Location:	FM 1735 Pittsburg, TX 75686  In ROW along west side of FM 1735, WNW of the AEP - Welsh Plant	Latitude:	33° 03' 35" N
		Longitude:	094° 51' 09" W
Well County:	Titus	Elevation:	No Data
Type of Work: New Well		Proposed Use: Monitor	

Drilling Start Date: 6/18/2019      Drilling End Date: 6/18/2019

	<i>Diameter (in.)</i>	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>
Borehole:	7.25	0	20
Drilling Method:	<b>Hollow Stem Auger</b>		
Borehole Completion:	<b>Screened</b>		
Annular Seal Data:	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Description (number of sacks &amp; material)</i>
	0	1	Concrete
	1	3	Bentonite
	3	20	Sand
Seal Method:	<b>Gravity</b>		
Sealed By:	<b>Driller</b>		
	Distance to Property Line (ft.): No Data		
	Distance to Septic Field or other concentrated contamination (ft.): No Data		
	Distance to Septic Tank (ft.): No Data		
	Method of Verification: No Data		
Surface Completion:	<b>Surface Slab Installed</b>		<b>Surface Completion by Driller</b>

Water Level:	No Data
Packers:	No Data
Type of Pump:	No Data
Well Tests:	No Test Data Specified

Water Quality:	<i>Strata Depth (ft.)</i>	<i>Water Type</i>
	No Data	No Data
Chemical Analysis Made: No		
Did the driller knowingly penetrate any strata which contained injurious constituents?: No		
Certification Data:	The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.	
Company Information:	<b>WEST Drilling</b> <b>101 Industrial Drive</b> <b>Waxahachie, TX 75165</b>	
Driller Name:	Robert Williams	License Number: 59501
Comments:	No Data	

DESCRIPTION & COLOR OF FORMATION MATERIAL			Casing: BLANK PIPE & WELL SCREEN DATA					
Top (ft.)	Bottom (ft.)	Description	Dia (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	2.5	brown sand	2	Riser	New Plastic (PVC)	40	0	5
2.5	6	gray and red, mottled, silty clay with Fe nodules	2	Screen	New Plastic (PVC)	40	5	20
6	20	gray, clayey sand				0.010		

#### **IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation**  
**P.O. Box 12157**  
**Austin, TX 78711**  
**(512) 334-5540**

# WELL LOG

DEPTH	TYPE	SAMPLE DESCRIPTION	SAMPLE SYMBOL	COMPLETION	AD-23
5	SB	(0-1') SAND (SP), BROWN, FINE GRAINED. (1-6') CLAYEY SAND (SC), BROWN TO RED.		AEP CLIENT TXD15976.0004 LOCATION	
6	SB	(6-10') SILTY CLAY (CL), GRAY WITH RED MOTTLING AND IRON NODULES.		6/18/19 DATE	
10	SB	(10-20') CLAYEY SAND (SC), REDDISH-BROWN, FINE GRAINED, WET @ 10'.			
10	SB			2" PVC, 0-5' BGS CASING	
10	SB			5-20' BGS, 2" PVC MILL-SLOT SCREEN	
10	SB			0-1' BGS CEMENT	
10	SB			1-3' BGS BENTONITE	
10	SB			3-20' BGS SAND PACK	
15	SB			369.37' / 368.82' GROUND ELEV. / TOP OF Casing ELEV.	
20	SB			GT - CUTTINGS SB - SPLIT BARREL (5) SS - SPLIT SPOON (2)	
20	SB			HC LEVEL WATER LEVEL	
20	SB			TOTAL DEPTH = 20 FEET BGS	
				FILL/CONCRETE SAND SILT CLAY GRAVEL	



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PAGE 1 OF 1

ARCADIS

## STATE OF TEXAS WELL REPORT for Tracking #515173

Owner:	<b>AEP</b>	Owner Well #:	<b>AD-23</b>
Address:	<b>1187 County Road 4865 Pittsburg, TX 75686</b>	Grid #:	<b>16-58-4</b>
Well Location:	<b>FM 1735 Pittsburg, TX 75686</b>  <b>In ROW along west side of FM 1735, WNW of the AEP - Welsh Plant</b>	Latitude:	<b>33° 03' 56" N</b>
		Longitude:	<b>094° 51' 08" W</b>
Well County:	<b>Titus</b>		
Type of Work:	<b>New Well</b>		
Proposed Use:	<b>Monitor</b>		

Drilling Start Date: **6/18/2019**      Drilling End Date: **6/18/2019**

Borehole:	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
	<b>7.25</b>	<b>0</b>	<b>20</b>
Drilling Method:	<b>Hollow Stem Auger</b>		
Borehole Completion:	<b>Screened</b>		
Annular Seal Data:			Description (number of sacks & material)
	<b>0</b>	<b>1</b>	<b>Concrete</b>
	<b>1</b>	<b>3</b>	<b>Bentonite</b>
	<b>3</b>	<b>20</b>	<b>Sand</b>
Seal Method:	<b>Gravity</b>		
Sealed By:	<b>Driller</b>		
	Distance to Property Line (ft.): <b>No Data</b>		
	Distance to Septic Field or other concentrated contamination (ft.): <b>No Data</b>		
	Distance to Septic Tank (ft.): <b>No Data</b>		
	Method of Verification: <b>No Data</b>		
Surface Completion:	<b>Surface Slab Installed</b>	<b>Surface Completion by Driller</b>	

Water Level:	<b>No Data</b>
Packers:	<b>No Data</b>
Type of Pump:	<b>No Data</b>
Well Tests:	<b>No Test Data Specified</b>

|      *Strata Depth (ft.)*      *Water Type*  
**Water Quality:**      **No Data**      **No Data**

**Chemical Analysis Made:**    **No**

**Did the driller knowingly penetrate any strata which contained injurious constituents?:**    **No**

**Certification Data:**      The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

**Company Information:**    **WEST Drilling**

**101 Industrial Drive  
Waxahachie, TX 75165**

**Driller Name:**      **Robert Williams**      **License Number:**    **59501**

**Comments:**      **No Data**

**Lithology:**  
**DESCRIPTION & COLOR OF FORMATION MATERIAL**      **Casing:**  
**BLANK PIPE & WELL SCREEN DATA**

<b>Top (ft.)</b>	<b>Bottom (ft.)</b>	<b>Description</b>	<b>Dia (in.)</b>	<b>Type</b>	<b>Material</b>	<b>Sch./Gage</b>	<b>Top (ft.)</b>	<b>Bottom (ft.)</b>
0	1	brown sand	2	Riser	New Plastic (PVC)	40	0	5
1	6	gray and red, clayey sand	2	Screen	New Plastic (PVC)	40 0.010	5	20
6	10	gray and red, mottled, silty clay with Fe nodules						
10	20	reddish brown, clayey sand						

**IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

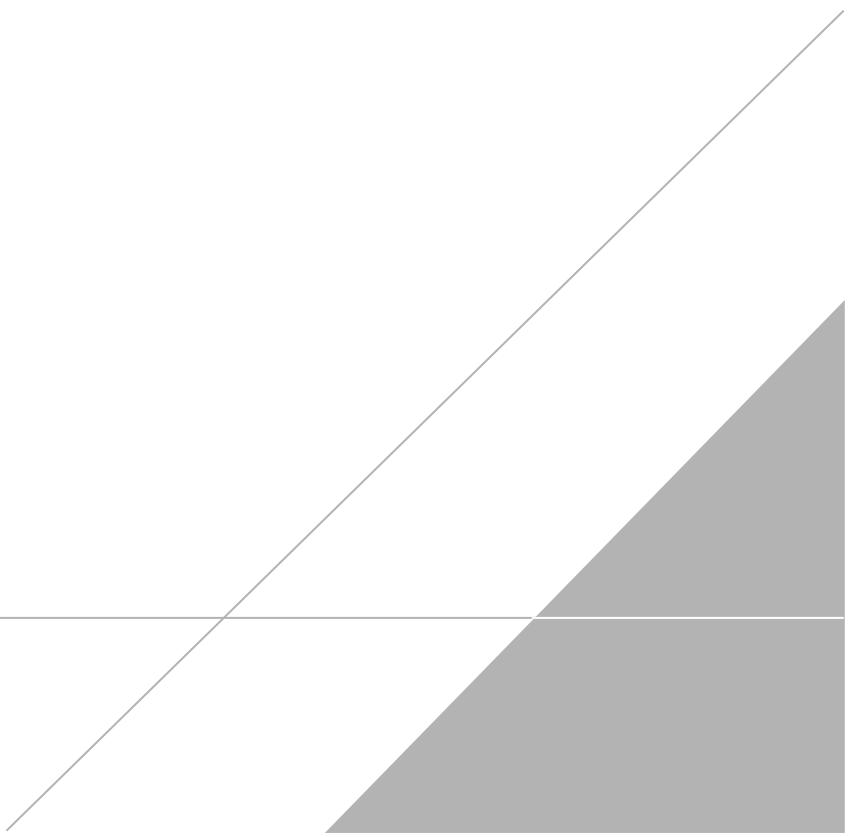
TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

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## **APPENDIX B**

### **Springs of Texas Reference**



# Springs of Texas



VOLUME I

Gunnar Brune

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All rights reserved  
Second edition

The paper used in this book meets the minimum  
requirements of the American National Standard for  
Permanence of Paper for Printed Library Materials,  
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chosen for durability.



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1. Springs—Texas I. Title. II. Texas A&M University  
agriculture series ; no. 5.  
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2002017373

# INTRODUCTION TO THE SECOND EDITION

Helen C. Besse

**W**hen Gunnar Brune self-published *Springs of Texas, Volume I*, in 1981, most of the state water planning agencies and local environmental communities either did not recognize the importance of his work or were not aware of its existence. Brune had spent the previous decade conducting research and field studies, and then writing this book that describes the physical characteristics of springs, the archeology and history of springs' use, the ecological setting of springs, and the local use and lore surrounding springs for 183 out of 254 Texas counties. Gunnar Brune died before he could complete volume II.

Gunnar Brune described many of the large springs across the state as well as innumerable small springs present along river and stream courses that provide the base flow for waterways across the state. Brune repeatedly stated in the 1981 edition of this book that many of the springs he described had failed or were failing. With the pronounced influx of population in the last twenty years and the increased agricultural and industrial activities around the state, one can only wonder how many of the more than 2,000 springs have gone dry since he described them through the 1970s.

Nevertheless, this book is even more important to-

day. Its value to water planners, elected officials, policy makers, municipal, county, and state administrators, wildlife stewards, environmentalists, and water lovers has not diminished. Springs are "the canary in the coal mine." The health of our springs reflects the health of our underground water resources and is seen in the state's surface resources as well.

In the section "The Prehistoric Setting of Springs," Brune provided a quote from another book on the beliefs that early Americans had about springs. It is appropriate to repeat those words here:

Gods and heroes were born out of springs, and ever afterward came and went between the above and below worlds through their pools. Every pueblo had sacred springs somewhere near-by. There was every reason to sanctify them — physical, as life depended upon water; spiritual, as they had natural mystery which suggested supernatural qualities; for how could it be that when water fell as rain, or as snow, and ran away, or dried up, there should be other water which came and came, secretly and sweetly, out of the ground and never failed (Horgan, 1954).

F. Halley's farm. According to Dr. John Klein, a nearby resident and writer, the Klein settlement began here in 1848. The Sellars store was at the springs. They issued from Montgomery silt with many iron concretions at about 0.72 lps on April 11, 1978. The pools, containing duckweed, pennywort, and water primrose, were home to a family of ducks and ducklings. Probably the flow formerly continued down Spring Gully past Klein cemetery, 0.6 kilometer downstream, but on this date, even after rains, the channel here was dry except for some standing water. Many wells pump nearby.

**Magnolia Gardens Springs (15)** are four kilometers northeast of Sheldon along the San Jacinto River. At Martha Dempsey's Good Times marina several very small springs trickle from Deweyville sand, including one which flows 0.15 lps from a pipe. Near the entrance to the nearby Magnolia Gardens marina, according to Jean Manson, springs flowed until about 1923. They are quite dry now. Very small springs are said to feed Simms Lake, across the river and 0.6 kilometer farther east. This formerly popular swimming hole is now closed to the public.

At Beaumont Place northeast of Houston, near the intersection of Highways 90 and 526, is another Spring Gully. The channel is now a drainage ditch into which very small springs and seeps (14) drain from Beaumont silt and sand.

Eight kilometers west of La Porte is Willow Springs Bayou, also called Willow Springs Gully or Ditch. Willow Springs (8) are chiefly between North L Street and Spencer Road. On April 9, 1978 the discharge of Willow Springs Bayou at North L Street was 0.18 lps, and at Spencer Road it was 0.70 lps. Many willows still fringe the channel, along with cattails.

A third Spring Gully is located eight kilometers southwest of La Porte. Springs (9) in Beaumont silt produced a discharge of about 0.18 lps in 1978 in the gully at the Red Bluff road crossing. Cottonmouths hide here among the willows and cattails.

#### HARRISON COUNTY

Harrison County is endowed with numerous springs of all types, some highly mineralized and valued for their healing properties. Most appear to be flowing as strongly as ever, because there has been little demand on the groundwater reservoirs. However, water levels in the artesian sands are declining as much as 4.6 meters per year in some areas. Most of the Caddo Indian villages were located at springs. Early French and Spanish explorers, some over 400 years ago, visited many of the same springs that can be seen today.

The New Madrid earthquake of 1811 - 1812, which enlarged Caddo Lake, may have affected the flow of some springs. In general, however, the water-bearing formations were not greatly affected by the quake.

Most of the spring waters of the county issue from Eocene sands. They are usually fresh, soft, and acid, being of the sodium bicarbonate type. The iron content is often very high. Mineralized waters may also be high in aluminum and sulfate, may be slightly saline, and can be very hard. The analyses shown for 1942 in the table of Selected Chemical Analyses are probably too low in dissolved-solids content, perhaps because of high rainfall at the time the samples were collected. Most of the writer's field studies were made on January 23 - 28, 1976.

It was around Locke Springs (1) that the community of Marshall first appeared. In 1831 there were at least 20 springs flowing from the Reklaw sand near the intersection of Franklin and Houston Streets and up the hill toward the courthouse. In early times water was hauled from these springs in barrels to fill the cisterns on the town square. Most of the springs have now been paved over, but the remaining ones still flowed 1.4 liters per second in 1976.

**Hynes Springs (10)**, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallsville. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there were said to be over 100 springs flowing from Queen City sand. Now not more than 20 can be found, possibly because the water table has fallen. During the Civil War the water from the springs was used in a leather-tanning factory. From 1891 to 1905 the large Hotel Randell accommodated thousands of visitors to the springs. Today there are an open-air auditorium and a number of cabins, but everything is in a sad state of disrepair. A historical marker is located at the springs. The discharge record, in liters per second, is as follows:

Jan. 28, 1942	0.13
Jul. 21, 1964	0.06
Jan. 27, 1976	0.13 (main spring)      1.6 (all springs)

**Rock Springs (7)** are just east of the Rock Springs church on Highway 449 about 13 kilometers west of Marshall. This and several other springs upstream flowed 2.3 lps from the Queen City sand in 1976. The Frenchman Henri Joutel of La Salle's party may have stopped here for refreshment in 1687.

**Mulberry Springs (9)**, nine kilometers south-southwest of Marleton, are 100 meters north of the

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**Welsh Power Plant**  
**Primary Bottom Ash Pond**  
**Alternate Source Demonstration**

The Welsh Power Plant Primary Bottom Ash Pond initiated an assessment monitoring program in accordance with 40 CFR 257.95 on April 13, 2018. Groundwater protection standards (GWPS) were set in accordance with 257.95(d)(2) and a statistical evaluation of the assessment monitoring data was conducted. The statistical evaluation revealed an exceedance of the lithium GWPS on July 12, 2019. A successful alternate source demonstration (ASD) was completed per 257.95(g)(3), therefore, the Welsh Primary Bottom Ash Pond will remain in assessment monitoring. An ASD is documentation that shows a source other than the CCR unit was responsible for causing the statistics to exceed the GWPS. The ASD document will explain the alternate cause of the GWPS exceedance. The successful ASD is attached.



# ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

J. Robert Welsh Power Plant  
1187 County Road 4865  
Pittsburg, Titus County, Texas

October 28, 2020

ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND



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## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

J. Robert Welsh Power Plant  
1187 County Road 4865  
Pittsburg, Titus County, Texas

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## APPENDICES

Appendix A Monitoring Well Completion Diagrams – 2019 Monitoring Wells

Appendix B Springs of Texas Reference

## ACRONYMS AND ABBREVIATIONS

amsl	above mean sea level
Arcadis	Arcadis U.S., Inc.
ASD	Alternate Source Demonstration
CCR	Coal Combustion Residual
CFR	Code of Federal Regulations
EPRI	Electric Power Research Institute
ft	feet
GWPS	groundwater protection standard
MCL	maximum contaminant limit
mg/kg	milligram per kilogram
mg/L	milligram per liter
PBAP	Primary Bottom Ash Pond
SPLP	Synthetic Precipitation Leaching Procedure
SSI	statistically significant increase
SSL	statistically significant level
USDA	United States Department of Agriculture
USGS	United States Geologic Survey

## 1 INTRODUCTION

This Alternate Source Demonstration (ASD) report has been prepared on behalf of American Electric Power Corporation for lithium detected in groundwater at hydraulically downgradient monitoring well AD-9 at the Primary Bottom Ash Pond (PBAP) at the J. Robert Welsh Plant site located in Titus County, Texas. This ASD report was prepared in accordance with the Coal Combustion Residual (CCR) Rule (the Rule) specified in 40 Code of Federal Regulations (CFR) §257 and based on recommendations provided in the Electric Power Research Institute “Guidelines for Development of Alternative Source Demonstrations at Coal Combustion Residual Sites” (Electric Power Research Institute [EPRI] 2017). As part of the Rule, CCR facility owners are required to conduct detection and assessment monitoring of “Appendix III” and “Appendix IV” constituents, respectively, to ensure compliance with applicable groundwater standards (described further below). Because the monitored constituents also have natural sources and can be influenced by sampling methodology implementation, the Rule allows owners or operators to evaluate and demonstrate whether a source other than the CCR unit caused a statistically significant increase (SSI) over background levels for an Appendix III constituent or at statistically significant levels (SSLs) over groundwater protection standards for an Appendix IV constituent, such as natural variation in groundwater quality or sampling methodology error.

The owner or operator must complete the written ASD within 90 days of identifying the SSI or SSL and include the certification from a qualified professional engineer to verify the accuracy of the information in the report. An SSL was identified for lithium at monitoring well AD-9 as detailed in the September 1, 2020 report entitled “Statistical Analysis Summary, Primary Bottom Ash Pond” (Geosyntec 2020). Therefore, this ASD report was prepared by Arcadis U.S., Inc. (Arcadis) on behalf of American Electric Power Corporation within the 90-day period and has been certified by a qualified professional engineer.

### 1.1 Facility History

The J. Robert Welsh Plant is located within southern Titus County, approximately eight miles northeast of Pittsburg, Texas, and approximately two miles northwest of Cason, Texas (**Figure 1-1**). The Plant began operations in 1977 with three coal-fired generating units (Units 1, 2, and 3). Currently, only Units 1 and 3 are operational. Throughout the life of the Plant, CCR materials (fly ash, bottom ash, economizer ash) have been generated. These byproducts were stored in the PBAP and in the adjacent Landfill that were constructed in the late 1970s. In 2000, the 22-acre Bottom Ash Storage Pond was installed south of the Landfill. The Bottom Ash Storage Pond was constructed with a 60-mil high-density polyethylene liner (**Figure 1-2**).

Presently bottom ash and economizer ash from the Plant are sluiced to the PBAP. Solids settle as the clear liquids flow through a drainage canal into the clear water pond (a non-CCR unit). Solids (bottom ash and economizer ash) in the PBAP are dredged and sluiced into the Bottom Ash Storage Pond. Marketable ash material from the PBAP is also temporarily stored in the western two thirds of the Landfill for processing, then loaded into trucks and sold for beneficial reuse (highway road base, etc.).

## 2 PHYSICAL SETTING

### 2.1 Regional Topography

The elevation at the Site ranges from approximately 300 feet (ft) above mean sea level (amsl) at Swauano Creek downstream of the Welsh Reservoir, to 360 ft amsl at a topographically high ridge at the west end of the Landfill. The PBAP is in a topographically low area that had been an un-named intermittent tributary of Swauano Creek prior to development of the Site. The Landfill is approximately 40 acres in size and is located in a topographically higher area directly south of the PBAP. The Bottom Ash Storage Pond is approximately 22 acres in size and in a topographically higher area directly south of the Landfill.

A topographically high ridge is present directly northwest of the Site where offsite monitoring wells AD-22 and AD-23 were installed along the FM 1735 right-of-way during June 2019. Ground surface elevation at these offsite monitoring wells ranges from approximately 361 ft amsl at AD-22 to 369 ft amsl at AD-23.

### 2.2 Geology and Soils

#### 2.2.1 Regional and Local Geology

The Site area is located within the West Gulf Coastal Plain. Cretaceous formations crop out in belts that extend in a northeasterly direction parallel to the Gulf of Mexico, and dip gently to the southeast. The Site, including all three CCR Units (PBAP, Landfill, Bottom Ash Storage Pond), is located along the outcrop of the Eocene-age Reklaw Formation, which consists of very fine to fine grained sand and clay (Flawn 1966). The Reklaw Formation attains a thickness of approximately 110 ft in Titus County, and is underlain by the Eocene-age Carrizo Sand which consists of fine to coarse sand, silt, and clay (United States Geologic Survey [USGS] 1965). In the topographically low areas underlying the Welsh Reservoir to the east of the PBAP, Quaternary alluvial sediments associated with Swauano Creek are present (Flawn 1966).

All of the CCR monitoring wells at the Site are completed in the Reklaw Formation. The two offsite monitoring wells (AD-22, AD-23) west of the Site are completed in the overlying Queen City Formation. Monitoring well locations are shown on **Figure 2-1**.

As shown on the regional geologic map and legend (**Figure 2-2A** and **Figure 2-2B**), the Reklaw Formation outcrop (Er) at the Site is relatively narrow (less than 1 mile in width). The Reklaw Formation is overlain by the Eocene-age Queen City Formation, which outcrops in topographically higher areas west of the Site, including the area where monitoring wells AD-22 and AD-23 are located. The Queen City Formation consists of fine to medium grained sand, shale, silt, and impure lignite, and attains a thickness of approximately 210 ft in Titus County (USGS 1965). The Queen City Formation also contains ironstone concretions (Flawn 1966).

## 2.2.2 Regional and Local Soil Composition

Information gathered from the U.S. Department of Agriculture (USDA) Natural Resources Conservation Services soil data provides a detailed inventory of the regional soils and their characteristics, including the widespread distribution of clay-bearing soils, that support data collected at the Site from soil borings and groundwater monitoring well locations. Two main named soil layers are present in the Pittsburgh, TX, area in the vicinity of the Site:

- Norfolk sandy loam
- Susquehanna fine sandy loam

Both soils are similar in the uppermost 1.5 ft of material, generally grayish in color and containing fine sand, silt, and clay. However, the subsoils of both units have subtle differences from one another and are described herein. Observations from soil borings at the Site are consistent with the characteristics of one or both of these soil units, as described in the USDA Natural Resources Conservation Services document.

The Norfolk sandy loam is a widely distributed soil unit that is uniformly developed in the lowland areas and is derived from weathering Eocene-aged deposits. It is a generally porous soil, allowing infiltrating water to migrate downward toward the water table. The soil layer is generally yellowish-gray in color, however the subsoil at greater depths is characterized by increased clay content and a mottled red and yellow appearance. As noted in the USDA soil descriptions, the soil and subsoils of the Norfolk sandy loam may be broken down into the grain size distributions presented in **Table 2-1**.

The Susquehanna fine sandy loam is also widely distributed and generally resembles the Norfolk sandy loam at the surface. Subsoils of the Susquehanna contain a greater component of clay, and likely contain increased iron content, as evidenced by observed iron concretions and iron crust formation within the subsoil. This soil is often mottled in appearance, ranging from red and yellow to a reddish brown or gray. Despite the greater clay content, the soil and subsoil is not impervious to infiltrating water that migrates toward the water table. As noted in the USDA soil descriptions, the soil and subsoils of the Susquehanna fine sandy loam may be broken down into the grain size distributions presented in **Table 2-2**.

These soil descriptions are important for the understanding of contributing sources of key constituents, such as lithium to the groundwater system. Lithium can occur in soils through natural weathering processes and the development of clay minerals. In particular, lithium can be incorporated into the structure of clays in the smectite group through cation substitution, which is further influenced by the presence of iron within the clay structure (Drever 2002; Stucki 2005). The widespread distribution of clay deposits in the native soils in and near the Site and the propensity for clays to contain trace constituents of potential concern supports the potential for natural sources of lithium.

Geologic cross-sections were generated to evaluate the stratigraphy in the area of the PBAP. The lines of geologic cross-section are shown on **Figure 2-3** and the cross-section details for cross-sections A-A' through E-E' are shown on **Figures 2-4** through **2-8**, respectively. As shown on **Figure 2-4**, an unsaturated brown to gray clay and sandy clay stratum is present in the area of the PBAP from the surface to a depth of approximately 20 ft below ground surface. The clay stratum is underlain by a saturated fine to medium grained clayey and silty sand stratum with an average thickness of approximately 10 ft and is consistent with the soils of the Susquehanna fine sandy loam deposits. As

discussed below in Section 2.3.2, this saturated sand stratum is the uppermost water-bearing unit in the area of the PBAP. This sand stratum is underlain by an unsaturated gray to black silty clay stratum that locally serves as a lower confining layer (aquitard) for the uppermost water-bearing unit.

As shown on **Figures 2-2A** and **2-4**, the Queen City Formation outcrops in the topographically high area to the northwest of the Site. The geologic contact between the Queen City Formation, in which offsite monitoring wells AD-22 and AD-23 are completed, and the Reklaw Formation, in which the CCR monitoring wells are completed, is located near an elevation of 340 ft amsl as shown on **Figure 2-4**. The Queen City Formation directly west of the Site consists predominantly of clayey sand, and the underlying Reklaw Formation consists of interbedded sand, silt, and clay strata.

## 2.3 Hydrology and Water Quality

### 2.3.1 Regional Hydrology and Water Quality

The Reklaw Formation, which outcrops at the Site, and the overlying Queen City Formation, which outcrops west of the Site, are part of the Cypress Aquifer, which also includes the underlying Carrizo Sand and Wilcox Formation (USGS 1965). As shown on **Figure 2-9**, the Cypress Aquifer is approximately 900 ft thick in the Site area, and the base of fresh water in the Cypress Aquifer is approximately 800 ft below ground surface.

Regional groundwater characteristics are presented in Texas Water Commission Bulletin 6517 “*Ground-Water Resources of Camp, Franklin, Morris, and Titus Counties, Texas, Texas*” (USGS 1965). All of the regional aquifer units are combined in this document, and considered as one interconnected unit, referred to as the “Cypress aquifer”. This singular aquifer unit, composed of all water bearing units of similar character, was divided into three zones based on water quality characteristics of each zone rather than lithology. The following three zones were identified, in order of increasing relative depth:

- Zone A: characterized by minimal iron content and low pH, ranging from 4.5 to 6.5.
- Zone B: characterized by increased dissolved iron content and pH ranging from 5.0 to 7.0
- Zone C: characterized by iron concentrations of less than 0.3 milligrams per liter (mg/L) and neutral to alkaline pH (7.0 to 8.0)

Groundwater at the Site is generally assumed to be influenced by groundwater from Zones A and B. As described in USGS, 1965, Zones A and B can be more simply described as:

- Zone A: zone of oxidation and acidic groundwater
- Zone B: intermediate zone

The dissolved iron content in the A and B zones (ranging from non-detect to greater than 10 mg/L; USGS 1965) is likely influenced by iron present in the soils and sediments, which are described in Section 2.2. Slow recharge rates and transmissive properties of these zones contributes to longer residence times whereby the infiltrating groundwater may react with soil and sediments, allowing for the oxidation of sulfides to generate sulfate and mobilizing ferrous iron into solution. In addition, groundwater from several wells completed in shallow (less than 60 ft in depth) sediments contained sulfate concentrations above

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

1,000 mg/L. Sulfate concentrations observed at the Site are consistent with the range of data for other similar depth wells in the four-county area (USGS 1965).

Additional regional groundwater information is provided in the 107th Annual Meeting of the Texas Academy of Science abstract titled “Natural Sources of Poor Water Quality in Streams of East Texas” (Ledger et. al. 2004). This study characterized surface water streams associated with the regional groundwater in the Eocene-aged Reklaw Formation as acidic with high concentrations of sulfate, and arsenic concentrations greater than 0.01 mg/L.

An observed decline in surface water quality was also noted if springs from the Reklaw Formation discharge to surface water bodies. Abundant sulfur is noted in the Reklaw formation and sediments undergo acid-sulfate weathering, as evidenced in the red-stained soils and sulfate concentrations of greater than 1,000 mg/L (Ledger et. al. 2004). In streams associated with the Reklaw Formation, sulfate levels may exceed 1,000 mg/L.

### 2.3.2 Local Hydrology

Groundwater flow direction at the Site is generally from west to east, following surface topography towards the Welsh Reservoir. Groundwater elevations and well construction information from monitoring wells completed in the uppermost water-bearing unit at the Site are summarized on **Table 2-3**. Depth to groundwater in the monitoring wells in the area of the PBAP ranges from approximately 10 to 15 ft below ground surface.

**Figure 2-10** is a current potentiometric surface map for the uppermost water-bearing unit at the Site based on May 20, 2020 water level data. As shown on **Figure 2-10**, shallow groundwater flow direction in the area of the CCR Units is in a general easterly direction toward the Welsh Reservoir at an average hydraulic gradient of approximately 0.005 foot per foot. Shallow groundwater flow direction in the area of monitoring wells AD-22 and AD-23, which are completed in the Queen City Formation, is southeasterly toward the CCR monitoring wells, which are completed in the Reklaw Formation. The groundwater flow direction and downward vertical gradient indicates shallow groundwater in the Queen City Formation likely is hydraulically connected to the underlying Reklaw Formation. This is consistent with Texas Water Commission Bulletin 6517 description of the Cypress Aquifer: “The Wilcox Group and the Carrizo Sand, Reklaw Formation, and Queen City Sand of the Claiborne Group have similar hydrologic properties and are the principal source of freshwater in the four-county area. The units probably are interconnected hydraulically and they function as single aquifer” (USGS 1965). **Figure 2-11** is a regional hydrologic cross section of the site area.

The hydraulic conductivity of the uppermost water-bearing unit at the Site was determined by conducting aquifer tests. A constant-rate pumping test was conducted at monitoring well AD-6 on September 21, 2017. Based on the AD-6 pumping test data, the hydraulic conductivity for the uppermost water-bearing unit was calculated at 0.05 ft per day ( $1.83 \times 10^{-5}$  centimeters per second).

To provide a broader understanding of the hydraulic conductivity distribution across the Site, bail down slug tests were performed in October 2018 on a total of 5 wells; 1 up gradient well (AD-17) and 4 down gradient wells (AD-6, AD-9, AD-13 and AD-19) on October 30 and 31, 2018. These wells are all screened in the uppermost water-bearing unit and were chosen based on their distribution across the Site. The hydraulic conductivity estimates from the five monitoring wells tested ranged from 0.15 ft per day (AD-6)

to 2.0 ft per day (AD-13). The overall mean hydraulic conductivity estimate was 0.84 ft per day, while the overall geometric mean was 0.60 ft per day.

## 2.4 Surface Water

The Site is located directly west of Swauano Creek, which was dammed near the southern end of the Site during plant development to form the Welsh Reservoir. The PBAP normal operating water level is near the weir box which has a bottom elevation of 325 ft amsl. The surface water elevation of the Welsh Reservoir, located east of the PBAP, is maintained at approximately 320 ft amsl. The Welsh Reservoir is likely a gaining surface water feature because groundwater elevations at the Site are higher than the normal stage elevation of the Welsh Reservoir (approximately 320 ft amsl) as shown on **Figure 2-10**.

There are no current or historic gauging stations on Swauano Creek; however, there was a historic gauging station on adjacent Boggy Creek, which has a drainage basin area of 72 square miles versus 21.2 square miles for Swauano Creek. The average annual flow of the Boggy Creek gauging station during the driest year on record (1956) was 10.65 cubic feet per second, which corresponds to a flow of approximately 3 cubic feet per second for Swauano Creek.

## 3 DETECTION AND ASSESSMENT MONITORING STATISTICAL EVALUATION

### 3.1 General

The groundwater monitoring network for the uppermost water-bearing unit at the PBAP consists of three upgradient monitoring wells (AD-1, AD-5, AD-17) and three downgradient monitoring wells (AD-8, AD-9, AD-15; **Figure 2-1**). Additional details regarding the groundwater monitoring network are provided in the August 22, 2017 report entitled “*Primary Bottom Ash Pond – CCR Groundwater Monitoring Well Network Evaluation*” (Arcadis 2017).

### 3.2 Detection Monitoring Results

Detection monitoring at the Site involves collection of groundwater samples from the groundwater monitoring network upgradient and downgradient monitoring wells for analyses of Appendix III CCR constituents, which includes boron, calcium, chloride, fluoride, sulfate, pH, and total dissolved solids. Following the baseline monitoring program, which included a minimum collection of eight independent samples from each of the background and downgradient wells that are part of the certified monitoring network, the first round of Detection Monitoring was conducted. Based on detection monitoring conducted at the PBAP in 2017 and 2018, an SSI over the background concentration was calculated for boron in AD-8 (Geosyntec 2019c). Because of the SSIs noted for boron in groundwater samples from AD-8, an Alternate Source Demonstration was completed which did not identify an alternate source for the boron SSI (Geosyntec 2018).

### 3.3 Assessment Monitoring Results

Groundwater protection standards (GWPSs) were established for the Appendix IV parameters in accordance with 40 CFR Part 257.95(h). The established GWPS was determined to be the greater value of the background concentration and the maximum contaminant level (MCL) or regional screening level for each Appendix IV parameter.

Confidence intervals were calculated for Appendix IV parameters at the compliance wells (AD-8, AD-9, AD-15) to assess whether Appendix IV parameters were present at an SSL above the GWPS. An SSL was identified for lithium in May 2020, which exceeded the GWPS of 0.390 mg/L at monitoring well AD-9 (0.800 mg/L), despite no observed SSIs in Appendix III parameters for this well (Geosyntec 2020). Additional details regarding the statistical evaluations of the groundwater monitoring data is provided in the September 1, 2020 report entitled “*Statistical Analysis Summary, Primary Bottom Ash Pond*” (Geosyntec 2020).

Because the native soils have the potential to be a natural source of lithium in the regional and local groundwater and soil composition, ASD reports were prepared in February 2019, September 2019, and March 2020 to provide additional information on the sources and distribution of lithium SSLs previously identified in groundwater at PBAP monitoring well AD-9 (Arcadis 2019a, Arcadis 2019b, Arcadis 2020). The conclusions from the ASDs indicated several lines of evidence demonstrating the lithium

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

concentration in groundwater at AD-9 is from naturally occurring sources (ASD Type V), with some additional contributions from sampling methodology error (ASD Type I). This ASD report updates the previous reports based on the recently collected Site-specific soil and groundwater data, including soil and groundwater analytical data collected outlined in Section 4.

## 4 SOIL AND GROUNDWATER ANALYTICAL DATA EVALUATION

### 4.1 General

In addition to the detection and assessment monitoring groundwater sampling events conducted at the PBAP in 2017, 2018, 2019, and 2020 for statistical evaluation, a comprehensive site-wide groundwater sampling event was conducted by Arcadis during May 2018, and an offsite soil and groundwater sampling event was conducted by Arcadis during June 2019 to evaluate alternate potential sources of lithium detected in downgradient monitoring well AD-9. The May 2018 evaluation included the following tasks:

- Collection of groundwater samples from the PBAP upgradient monitoring wells (AD-1, AD-5, AD-17), the PBAP downgradient monitoring wells (AD-8, AD-9, AD-15), and other monitoring wells in the area completed in the uppermost water-bearing unit, including upgradient monitoring well AD-18; side gradient monitoring wells MW-9, MW-10, and Temp-1; and downgradient monitoring wells AD-3, AD-4c, AD-10, AD-11, AD-13, AD-14, AD-16R, and AD-19.
- Collection of soil samples from eight soil borings (Temp-1, SB-2 through SB-8) around the perimeter of the CCR units at the site.
- Collection of three CCR material samples from the PBAP (Sample IDs: Ash-1, Ash-2, Ash-3) and one CCR material sample from the HDPE-lined Bottom Ash Storage Pond (Sample ID: Ash-4) for analysis of total metals, pore water concentrations, and leachate water using the Synthetic Precipitation Leaching Procedure (SPLP) (**Table 4-1**).

The June 2019 evaluation included the following tasks:

- Installation of two offsite monitoring wells (AD-22, AD-23) in the Queen City Formation northwest (hydraulically upgradient) of the Site. Monitoring well completion diagrams are provided in **Appendix A**.
- Collection of soil and groundwater samples from the Queen City Formation monitoring wells for Appendix III and Appendix IV parameter analyses.

Additionally, two sentinel downgradient monitoring wells (AD-20, AD-21) were installed in the uppermost water-bearing unit (Reklaw Formation) near the shoreline of the Welsh Reservoir east (hydraulically downgradient) of the CCR units during October 2018.

### 4.2 Soil and Groundwater Analytical Data Evaluation

#### 4.2.1 Soil Evaluation

The soil evaluation results demonstrate a correlation between lithium and iron in soil. Boring logs from Site area monitoring locations highlight similarities with observations provided in the county-wide soil survey reports. For example, boring locations SB-04 (adjacent to AD-5), SB-05 (adjacent to AD-8), AD-22, and AD-23 contain a greater content of the reddish-brown clay subsoils as noted in the Susquehanna fine sandy loam, which directly overlie the water table in these locations. The reddish brown color

generally denotes the presence of iron in these locations, which can be either incorporated directly into the clay mineral structure (e.g. smectite), or as a secondary mineral (e.g. iron hydroxide) that is also present in the aquifer matrix (Stucki 2005). The role of iron incorporated into the clay structure is important to localized geochemical processes, such as cation exchange, redox conditions, and hydrophilic properties, which can influence weathering characteristics and the mobility of trace constituents (i.e. lithium) in groundwater (Stucki 2005). Specifically, in the event that geochemical conditions are or become conducive to iron dissolution (e.g., if conditions become microbially/geochemically reducing), then the mobilization of iron associated with soil can result in the co-mobilization of trace constituents.

As shown on **Table 4-1** and **Figure 4-1**, the highest concentrations of lithium in soil were detected from 3 to 5 feet below ground surface in hydraulically upgradient and offsite Queen City Formation monitoring well AD-22 (up to 18 milligrams per kilogram [mg/kg]), and onsite Reklaw Formation soil boring SB-4 (13.6 mg/kg) located adjacent to monitoring well AD-5 which is hydraulically upgradient (northwest) of the PBAP. This upgradient (background) data indicates lithium concentrations in soil in the area of the PBAP are naturally occurring and not the result of impacts from CCR materials. This is one line of evidence that the lithium detected in groundwater at monitoring well AD-9 is from a naturally occurring source, and not the CCR unit. As shown on **Table 4-1** and **Figure 4-2**, the highest iron concentrations in soil are from soil borings AD-22 and AD-23 (17,600 to 85,500 mg/kg) which are located in the Queen City Formation upgradient of the Site; SB-4 (AD-5; 10,400 mg/kg), located in the Reklaw Formation upgradient (northwest) of the PBAP; and soil boring SB-8 (AD-3; 11,000 mg/kg), located in the Reklaw Formation over 1,000 ft south (side gradient) of the PBAP. **Figure 4-3** shows an apparent correlation between the iron and lithium content in the coal ash, upgradient locations, and downgradient locations. However, SPLP and pore water results from the coal ash samples show that the iron and lithium present in the coal ash is not in a mobile (leachable) form. Therefore, it is more likely that the regional groundwater interaction with naturally occurring lithium and iron in soil is responsible for the observed lithium concentrations and variability across the Site. As detailed below in Section 4.2.2, iron and lithium concentrations in groundwater at the Site show a similar distribution to iron and lithium concentrations in soil, indicating naturally occurring sources for iron and lithium.

#### 4.2.2 Groundwater Evaluation

Groundwater analytical results for the PBAP, the landfill, and the bottom ash storage pond are summarized on **Tables 4-2**, **4-3**, and **4-4**, respectively. As shown on **Figure 4-4** and **Figure 4-5**, the highest lithium concentrations in the most recent (February and May 2020) groundwater samples is at monitoring well AD-17 (0.273 and 0.302 mg/L, respectively), which is west (upgradient) relative to the PBAP. Monitoring well AD-18, which is also west (upgradient) relative to the PBAP, was not sampled during February and May 2020 but historically has the highest lithium concentrations in groundwater at the Site. This data indicates lithium concentrations in groundwater in the area of the PBAP are from a source other than the PBAP.

As shown on **Figure 4-6**, iron concentrations in groundwater are also elevated upgradient (west) relative to the PBAP. **Figure 4-7** shows the relationship of total and dissolved iron concentrations to lithium concentrations in upgradient, side-gradient, and downgradient monitoring wells for 2018 and 2019 data. These results demonstrate a clear correlation between aqueous iron and lithium, with higher lithium

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

concentrations associated with elevated iron. The greatest concentrations of both iron and lithium are observed in the upgradient monitoring wells AD-17 and AD-18. This is consistent with 2020 groundwater data at AD-17. As identified in **Table 4-1** and noted on **Figure 4-7**, SPLP leachate and pore water analyzed from coal ash samples contain lithium in concentrations below detection, or at very low concentrations less than 0.02 mg/L. This data indicates lithium concentrations in groundwater in the area of the PBAP are from a source other than the PBAP. Additionally, the most recent data is included on a lithium concentration versus time graph provided as **Figure 4-8**. Lithium concentrations in AD-9 show a decreasing trend during 2020, which corresponds to lower turbidity in those samples. As shown, the lithium concentration in groundwater at AD-18 is consistent and higher than lithium concentrations in the downgradient PBAP monitoring wells. Lithium concentrations in groundwater at AD-17 are also higher than downgradient PBAP monitoring wells. In addition, coal ash pore water lithium concentrations are plotted at an average concentration of 0.015 mg/L. As shown, upgradient lithium concentrations are higher than the coal ash pore water samples and support that lithium groundwater concentrations in the area of the PBAP are from a source other than the PBAP.

Lithium groundwater concentrations at monitoring well AD-9 were further evaluated with respect to coal ash pore water samples. The coal ash pore water samples exhibit lower concentrations of lithium, as well as lower concentrations of sulfate and chloride (Appendix III constituents typically associated with coal ash), suggesting the groundwater signature at AD-9 is not associated with coal ash influence (**Figure 4-9** and 4-10). This is further supported by the fact that boron, which is present in coal ash pore water at concentrations greater than 0.6 mg/L, is higher in the coal ash pore water than at AD-9 (**Figure 4-9**). If for example the coal ash water samples collected were diluted relative to more representative water emanating from the bottom of the PBAP, then a higher signature would also be expected for boron at AD-9. Concentration ratios of boron, lithium, sulfate, and chloride (constituents which are anticipated to travel with limited attenuation in groundwater) are therefore not consistent with coal ash influence. Similarly, the chloride concentration was compared to lithium concentrations over time in AD-9 (**Figure 4-10**). As shown, there is a general correlation with lithium and chloride concentrations over time that may be related to seasonal variation, weather variability, and/or sampling methodology. Since naturally-occurring lithium in the soil is likely controlled by ion exchange, it would be expected that lithium concentrations would be higher in waters with greater TDS or ionic strength releasing lithium from the soil.

As discussed above in Section 2.2.1, the Queen City Formation, which overlies the Reklaw Formation, is located directly west of the Site. Therefore, groundwater from the Queen City Formation west (upgradient) of the CCR units may be the source of lithium and iron detected in soils and groundwater in the area of the CCR units. As discussed above in Section 2.3.1, elevated naturally occurring iron is documented in the Cypress Aquifer, and as discussed above in Section 2.2.1, the Queen City Formation contains naturally-occurring iron concretions and correspondingly high iron concentrations in soil samples.

Another line of evidence the lithium detected in groundwater in the area of the PBAP is from a naturally occurring source is provided in the 2002 Publication “Springs of Texas” (Gunnar Brune 1981). The Springs of Texas publication states “*Hynson Springs, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallsville. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there were said to be over 100 springs flowing from the Queen City Formation.*” This spring, which contains

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

naturally-occurring lithium, is located approximately 35 miles southeast of the Site. A copy of this reference is provided in **Appendix B**.

When reviewing historical and recent datasets, a broad relationship was noted between trace metal chemistry and turbidity. Where turbidity values were greatest, greater concentrations of selected CCR monitored constituents were also observed (e.g. arsenic and cadmium) and in some cases, in exceedance of Federal MCLs. As a result, low-flow sampling methodology was employed to reduce the amount of turbidity in the groundwater sample.

A comprehensive groundwater sampling event was conducted at the Site by Arcadis during May 2018 using low-flow methodology. A clean stainless steel low-flow sampling pump with new, well-dedicated polyethylene piping was slowly lowered into the mid-point of the water column at each monitoring well, and groundwater was then pumped at a low flow rate of less than 0.1 liters per minute until the produced water was visually clear. The turbidity of the produced water was measured using calibrated field instruments during well development, and groundwater samples were not collected until the turbidity measurements declined and stabilized. Once low-flow groundwater sampling techniques were properly followed by Arcadis during May 2018, water quality results indicated concentrations of selected constituents to be much less than previously reported and did not exceed criteria. Therefore, it was determined that the sediment disturbances generated during well purging and improper (turbid) groundwater sampling were contributing to the Federal MCL groundwater exceedances. Specifically, since CCR Rule monitoring requires analysis of unfiltered samples, the results suggest that the exceedances were associated with constituents present in undissolved suspended solid particulates rather than in a dissolved form, on a location by location basis. The May 2018 groundwater analytical results are most representative of groundwater quality at the Site because proper low-flow sampling protocols were adhered to and sediment contributions to the analytical results were minimized.

## 5 SUMMARY AND CONCLUSIONS

This ASD has been prepared in consultation with the Electric Power Research Institute “Guidelines for Development of Alternative Source Demonstrations at Coal Combustion Residual Sites”. The following lines of evidence indicate the SSL related to the lithium concentration in groundwater at AD-9 is from naturally occurring sources (ASD Type V), with some additional contributions from sampling methodology error (ASD Type I):

- An SSI was confirmed for boron within monitoring well AD-8 followed by a failed Alternate Source Demonstration for boron, triggering the assessment monitoring program for the PBAP. Under the assessment monitoring program, an SSL was identified for lithium which exceeded the GWPS of 0.390 mg/L at monitoring well AD-9 (1.11 mg/L), despite no observed SSIs in Appendix III parameters for this well (Geosyntec 2019c). SSIs would be expected for Appendix III parameters if there was a CCR unit source for the lithium exceedance of the SSL, indicating that there may be an alternate source of lithium. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in soil at the Site.
- As demonstrated in this ASD report, iron and lithium are associated in the sediments and in groundwater. The subsoils at the Site, particularly the Susquehanna fine sandy loam, contain naturally occurring high clay content. The role of iron incorporated into the clay structure is important to localized geochemical processes, such as cation exchange, redox conditions, and hydrophilic properties, which can influence weathering characteristics and the mobility of trace constituents (i.e. lithium) in groundwater (Stucki 2005). This is a supporting line of evidence.
- The highest lithium concentrations in the soil samples collected during the Arcadis May 2018 and June 2019 investigations was from background soil samples (AD-22, 3-5 ft depth; SB-4, 27 ft depth) located upgradient (northwest) of the PBAP. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in soil at the Site.
- Leachate and pore water analyzed from coal ash samples contain lithium in concentrations below detection, or at very low concentrations less than 0.02 mg/L. Comparisons with other potential CCR constituents (chloride, sulfate, and boron) further demonstrate that ion ratios are not consistent with lithium impacts by coal ash at AD-9. This data indicates lithium concentrations in groundwater in the area of the PBAP are from a source other than the PBAP. This is a key line of evidence.
- The highest lithium concentration in groundwater samples collected during the Arcadis May 2018 investigation was from an upgradient (background) monitoring well (AD-18) located west of the PBAP. This is a key line of evidence that the PBAP is not the source of elevated lithium concentrations in groundwater at the Site.
- Iron and lithium concentrations in soil and groundwater at the Site show a similar distribution, indicating there is likely a common source for these metals. The 1965 USGS publication “*Ground-Water Resources of Camp, Franklin, Morris and Titus Counties, Texas*” documents naturally occurring high iron concentrations within zones of the Cypress Aquifer, in which the monitoring wells at the Site are completed. The University of Texas at Austin Bureau of Economic Geology 1966 publication “*Geologic Atlas of Texas, Texarkana Sheet*” documents naturally occurring iron

## ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

concretions in the Queen City Formation, which outcrops directly west (upgradient) of the PBAP. This is a supporting line of evidence.

- The 1981 Gunnar Brune publication “*Springs of Texas*” documents naturally occurring elevated lithium in groundwater in the Queen City Formation at Hynson Springs, which is approximately 35 miles from the Site. The publication states “*Hynson Springs, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallsburg. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there were said to be over 100 springs flowing from Queen City sand*”. This publication, along with soil and groundwater analytical data at the Site, supports the conclusion that the primary source of lithium in groundwater at the PBAP is from the Queen City Formation, which outcrops directly west (upgradient) of the PBAP. This is a key line of evidence.
- As summarized on **Tables 4-2 through 4-4**, elevated turbidity (>10 nephelometric turbidity units) was present in many of the groundwater samples collected at the Site. Metals concentrations were generally lower during the May 2018 Arcadis groundwater sampling event when proper low-flow sampling techniques were utilized and turbidity was low. Lithium concentrations in AD-9 show a decreasing trend during 2020 which corresponds to lower turbidity in those samples. Effective well development and proper low flow sampling techniques minimize the potential for groundwater analyses to be unrepresentative of formation groundwater. This is a supporting line of evidence.
- This ASD report provides a strong demonstration of naturally occurring sources of lithium in groundwater (ASD Type V) as supported by five key lines of evidence and three supporting lines of evidence.

ALTERNATIVE SOURCE DEMONSTRATION - LITHIUM PRIMARY BOTTOM ASH POND

## 6 PROFESSIONAL ENGINEER'S CERTIFICATION

I, Kenneth J. Brandner, certify that this report was prepared under my direction and supervision, and that the information contained herein is true and accurate to the best of my knowledge. Based on my experience and knowledge of the site, the alternate source demonstration for lithium at the Primary Bottom Ash Pond meets the requirements of 40 CFR Part 257.95.

Kenneth J. Brandner

Printed Name of Registered Professional Engineer

Kenneth J. Brandner  
Signature

10-28-20



69586

Registration No.

Texas

Registration State

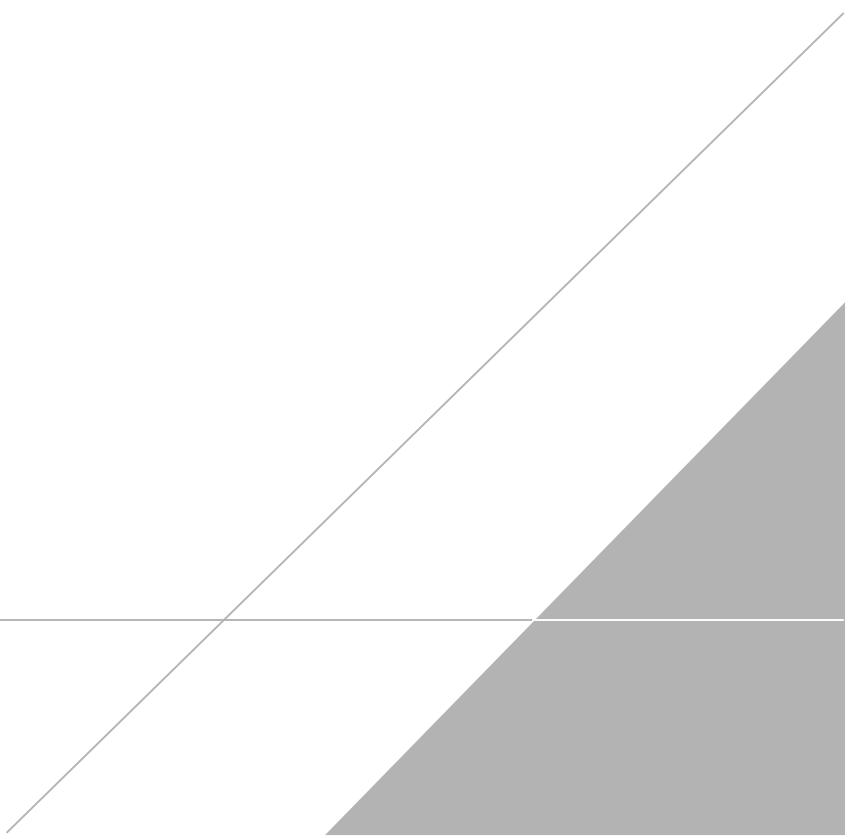
10-28-20

Date

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# TABLES



**Table 2-1**  
**Grain Size Distribution in Soil and Subsoil of the**  
**Norfolk Sandy Loam**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Grain Size	Soil	Subsoil
Fine Gravel	0.0%	0.0%
Coarse Sand	0.2%	0.1%
Medium Sand	0.4%	0.3%
Fine Sand	29.4%	29.9%
Very Fine Sand	37.9%	24.0%
Silt	25.9%	25.1%
Clay	5.9%	20.2%

**Table 2-2**  
**Grain Size Distribution in Soil and Subsoil of the**  
**Susquehanna Fine Sandy Loam**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Grain Size	Soil	Subsoil
Fine Gravel	0.4%	0.0%
Coarse Sand	0.7%	0.2%
Medium Sand	0.9%	0.8%
Fine Sand	53.4%	36.6%
Very Fine Sand	16.0%	10.8%
Silt	21.2%	19.0%
Clay	7.2%	32.8%

**Table 2-3**  
**Well Construction and Water Level Data - CCR Units**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Well ID	Latitude	Longitude	Ground Surface Elevation	Top of Casing Elevation	Borehole Depth ft. bls	Date Installed	Screen Material	Well Diameter inches	Top of Screen Depth ft. bls	Bottom of Screen Depth ft. bls	6/7/2011 Elevation ft. msl	12/6/2011 GW Elev. ft. msl	5/2/2012 GW Elev. ft. msl	11/1/2012 GW Elev. ft. msl	5/14/2013 GW Elev. ft. msl	11/19/2013 GW Elev. ft. msl	5/12/2014 GW Elev. ft. msl	11/16/2014 GW Elev. ft. msl	5/12/2015 GW Elev. ft. msl	3/4/2016 GW Elev. ft. msl	5/26/2016 GW Elev. ft. msl	7/27/2016 GW Elev. ft. msl	10/19/2016 GW Elev. ft. msl		
<b>Monitoring Wells</b>																									
AD-1 <sup>(c)</sup>	33° 02' 48"	94° 50' 47"	355.57	357.57	25.0	1/11/01	Sch. 40 PVC	2	15.0	340.57	25.0	330.57	338.46	334.92	337.88	337.18	337.43	336.73	338.03	337.64	340.82	342.83	344.89	342.89	341.23
AD-2 <sup>(c)</sup>	33° 02' 37"	94° 50' 44"	344.16	346.16	25.0	4/26/01	Sch. 40 PVC	2	15.0	329.16	25.0	319.16	330.16	329.07	330.00	329.26	329.83	329.70	330.09	329.69	332.56	332.32	---	---	---
AD-3 <sup>(c)</sup>	33° 02' 38"	94° 50' 37"	331.10	333.10	17.0	4/26/01	Sch. 40 PVC	2	7.0	324.10	17.0	314.10	323.81	323.19	323.99	323.29	323.77	323.98	324.12	323.28	325.58	325.12	324.59	323.70	323.47
AD-4 <sup>(c)</sup>	33° 02' 43"	94° 50' 33"	340.61	342.61	30.0	4/26/01	Sch. 40 PVC	2	19.0	321.61	29.0	311.61	324.81	324.84	324.62	324.40	324.74	325.52	325.44	325.13	327.00	326.90	---	---	---
AD-4a <sup>(a)</sup>	33.04527	94.84258	340.19	342.85	30.0	9/22/09	Sch. 40 PVC	2	20.0	320.19	30.0	310.19	325.01	324.19	325.24	322.90	324.86	324.68	325.64	325.34	327.19	327.12	---	---	---
AD-4b <sup>(a)</sup>	33.04531	94.84230	329.55	333.23	15.0	9/23/09	Sch. 40 PVC	2	5.0	324.55	15.0	314.55	324.35	324.32	324.50	324.30	324.30	325.21	325.22	324.90	326.58	326.67	---	---	---
AD-4c <sup>(a)</sup>	33.04507	94.84244	329.15	333.28	15.0	9/23/09	Sch. 40 PVC	2	5.0	324.15	15.0	314.15	324.18	324.50	324.64	324.37	324.11	325.06	325.01	324.71	326.50	326.19	325.89	324.01	323.76
AD-5 <sup>(c)</sup>	33° 03' 13"	94° 51' 00"	349.00	351.00	30.0	1/11/01	Sch. 40 PVC	2	20.0	329.00	30.0	319.00	336.34	336.58	336.82	336.99	336.78	336.47	336.80	336.01	339.07	338.04	337.62	337.24	337.74
AD-6 <sup>(a)</sup>	33.05235	94.84757	343.31	346.33	33.0	9/23/09	Sch. 40 PVC	2	23.0	320.31	33.0	310.31	333.04	333.02	332.83	333.02	333.11	332.81	333.11	332.81	333.38	334.00	---	---	---
AD-7 <sup>(a)</sup>	33.05257	94.84219	347.86	350.82	38.0	9/24/09	Sch. 40 PVC	2	28.0	319.86	38.0	309.86	334.32	334.12	334.19	334.20	334.13	334.58	333.77	333.98	334.09	333.61	---	---	---
AD-8 <sup>(a)</sup>	33.05187	94.84026	337.53	340.01	29.0	9/21/09	Sch. 40 PVC	2	16.0	321.53	26.0	311.53	325.41	324.09	325.69	325.15	325.79	325.75	325.98	325.77	326.05	325.70	325.68	325.05	325.29
AD-9 <sup>(a)</sup>	33.04995	94.84196	340.32	343.09	35.0	9/21/09	Sch. 40 PVC	2	20.0	320.32	35.0	305.32	328.46	328.53	328.63	328.44	328.74	329.38	NM	330.18	329.98	329.74	329.28	329.53	328.92
AD-10 <sup>(a)</sup>	33.04881	94.84047	340.23	343.01	35.0	9/22/09	Sch. 40 PVC	2	20.0	320.23	35.0	305.23	323.44	322.55	323.27	323.35	323.51	323.76	323.57	323.88	323.95	323.55	---	---	---
AD-11 <sup>(a)</sup>	33.04824	94.84177	339.61	342.18	20.0	9/22/09	Sch. 40 PVC	2	10.0	329.61	20.0	319.61	327.99	328.37	327.82	327.93	327.94	328.13	328.20	327.97	328.96	328.13	328.39	328.14	327.87
AD-12 <sup>(a)</sup>	33.04901	94.84977	366.27	369.33	30.0	9/24/09	Sch. 40 PVC	2	20.0	346.27	30.0	336.27	348.30	348.29	349.86	349.56	349.99	349.65	349.89	350.01	350.65	350.39	---	---	---
AD-13 <sup>(a)</sup>	33.04918	94.84275	344.12	347.00	20.0	9/22/09	Sch. 40 PVC	2	6.0	338.12	16.0	328.12	332.36	332.24	333.09	332.26	332.68	333.25	332.01	337.58	334.76	334.54	332.93	332.39	
AD-14 <sup>(a)</sup>	33.04715	94.84256	342.32	345.43	19.0	9/22/09	Sch. 40 PVC	2	8.0	334.32	18.0	324.32	330.40	329.80	331.67	330.34	330.94	331.69	332.12	330.17	336.63	334.83	334.51	331.71	330.94
AD-15 <sup>(d)</sup>	33° 03' 04"	94° 50' 27"	340.21	343.29	46.0	12/12/15	Sch. 40 PVC	2	25.5	314.71	45.5	294.71	---	---	---	---	---	---	---	---	---	322.14	321.93	321.28	321.42
AD-16 <sup>(d)</sup>	33° 02' 49"	94° 50' 29"	350.86	353.97	21.0	12/10/15	Sch. 40 PVC	2	11.0	339.86	21.0	329.86	---	---	---	---	---	---	---	---	337.09	335.84	332.14	331.52	
AD-16R <sup>(e)</sup>	33° 02' 49"	94° 50' 28.9"	350.55	353.49	27.0	4/12/17	Sch. 40 PVC	2	12.0	338.55	27.0	323.55	---	---	---	---	---	---	---	---	---	---	---	---	
AD-17 <sup>(d)</sup>	33° 02' 57"	94° 51' 06"	353.99	357.10	40.0	12/10/15	Sch. 40 PVC	2	24.0	329.99	39.0	314.99	---	---	---	---	---	---	---	---	334.64	334.26	334.30	334.45	
AD-18 <sup>(d)</sup>	33° 03' 03"	94° 51' 03"	346.17	349.28	29.0	12/11/15	Sch. 40 PVC	2	14.0	332.17	29.0	317.17	---	---	---	---	---	---	---	---	343.66	343.26	340.81	339.92	
AD-19	33.047201 <sup>a</sup>	94.839694 <sup>a</sup>	323.58	326.35	15.0	5/8/18	Sch. 40 PVC	2	5.0	318.58	15.0	308.58	---	---	---	---	---	---	---	---	---	---	---	---	
AD-20	33° 02' 45.6"	94° 50' 22.8"	324.85	327.65	20.0	10/23/18	Sch. 40 PVC	2	4.0	320.85	19.0	305.85	---	---	---	---	---	---	---	---	---	---	---	---	
AD-21	33° 02' 49.6"	94° 50' 20"	322.04	325.29	20.0	10/23/18	Sch. 40 PVC	2																	

**Table 2-3**  
**Well Construction and Water Level Data - CCR Units**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

## NOTES:

NM - Not measured

(c) Source: Eagle Environmental Services Well Logs (2000).

(b) Source: ~~EPA~~ Environmental Services Well Logs (2009).

(b) Source: ETTL Engineers & Consultants Inc. (June 21, 2010).

(c) Source: Southwest Electric Power, State of Texas Well Report (2001).

(d) Source: Auckland Consulting LLC (January 26, 2016). Monitoring wells AD-15 through AD-18 installed.

(e) Monitoring well installed by ARCADIS on April 12, 2017 as a replacement for monitoring well AD-1.

Groundwater Elevation Source: AEP, Shallow Groundwater Data Summary through February 201

1983 State Plane Lambert Coordinate System

Datum: NAD 83

Datum: NAD 83  
ft bbl = feet below land surface

ft bsl = feet below land surface

ft msl = feet above

Table 4-1  
**Soil and Coal Ash Sample Analytical Results (mg/kg) - CCR Units**  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Sample ID	Date Sampled	Sample Depth (feet)	Units	Appendix III Parameters								Appendix IV Parameters													
				Boron	Calcium	Chloride	Fluoride	pH	Sulfate	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese
<b>Soil Samples</b>																									
Temp-1	5/8/18	15'	mg/kg	14.3	43.3	15	<1	5.0	93	<0.25	1.77	16.8	<0.05	<0.05	5.22	0.28	1.77	0.104	0.004	1.18	<0.25	1.26	0.273	<12.5	5.4
SB-2	5/10/18	22'	mg/kg	11.9	35.8	13	2	3.9	878	<0.25	<0.25	18.3	0.08	<0.05	3.53	0.551	3.98	0.08	0.005	0.287	0.684	<0.25	0.159	890	4.46
(AD-17)																									
SB-3	5/10/18	30'	mg/kg	3.05	90.2	94	1	3.8	1,194	<0.25	3.83	13.6	<0.05	0.132	9.21	0.649	4.22	0.322	0.009	1.64	<0.25	<0.25	0.593	3,960	6.87
(AD-18)																									
SB-4	5/9/18	5'	mg/kg	(FOC = 0.00723 g/g)				---	4.8	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
(AD-5)		27'	mg/kg	7.76	634	8	1	6.4	724	<0.25	1.81	20.4	0.115	0.417	6.73	4.76	3.2	13.6	0.006	0.561	0.536	<0.25	0.657	10,400	65.5
(Background)		27'	mg/kg	(FOC = 0.00688 g/g)																					
SB-5	5/9/18	19'	mg/kg	5.45	655	16	3	7.2	69	<0.25	1.11	8.53	0.109	0.241	3.75	3.58	2.96	10.5	0.044	0.313	0.297	<0.25	0.216	6,210	35.5
(AD-8)																									
SB-6	5/9/18	21'	mg/kg	5.33	397	20	2	7.8	116	<0.25	1.11	17.9	0.09	0.24	3.5	3.37	2.67	10.3	0.051	0.299	0.471	<0.25	2.502	5,970	38.4
(AD-9)																									
SB-7	5/9/18	13'	mg/kg	8.11	1,360	19	<1	5.0	198	<0.25	10.1	65	0.154	0.356	6.87	3.21	3.14	5.3	0.004	1.39	<0.25	<0.25	0.262	9,220	28.4
(AD-13)																									
SB-8	5/9/18	12'	mg/kg	16.6	6,150	13	1	5.2	24	<0.25	3.3	213	0.409	0.452	8.22	4.13	9.05	4.63	0.013	0.488	<0.25	<0.25	0.433	11,000	25.4
(AD-3)																									
AD-20	10/23/18	15-17	mg/kg	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	0.567	---	---
AD-21	10/23/18	15-17	mg/kg	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	1.424	---	---
AD-22	6/18/19	3-5	mg/kg	16.7	110	---	---	4.84	---	<0.25	8.43	136	0.544	0.935	29.9	13	18.9	18	0.053	0.711	1.81	<0.25	---	25,800	---
	6-8	mg/kg	10.2	18.7	---	---	4.1	---	<0.25	20.9	30.4	0.246	0.723	17.7	9.65	8.95	2.9	0.009	0.446	1.08	<0.25	---	22,500	---	
	11-13	mg/kg	8.83	219	---	---	4.26	---	<0.25	5.96	77.1	0.293	0.571	16.5	8.75	6.57	4.4	0.045	0.536	0.885	<0.25	---	17,600	---	
AD-23	6/18/19	3-5	mg/kg	32.7	115	---	---	4.64	---	<0.25	14.1	45.5	0.805	3.23	49	30.8	11	7.74	0.035	1.14	4.27	<0.25	---	85,500	---
	5-7	mg/kg	10.2	22.7	---	---	4.25	---	<0.25	6.3	31.7	0.288	0.775	19	9.74	8.56	4.83	0.014	0.378	1.12	<0.25	---	22,700	---	
	10-12	mg/kg	9.16	200	---	---	4.21	---	<0.25	4.13	28.3	0.288	0.613	23.9	8.19	7.03	3.41	0.015	1.03	0.635	<0.25	---	18,500	---	
<b>Coal Ash Samples</b>																									
Ash-1	5/10/18	1-2'	mg/kg	34.4	33,800	30.5	8.21	7.1	219	<0.877	14.6	607	1.02	0.464	31.8	5.55	16.9	11.6	0.0473	2.66	2.27	<0.54	2.92	37,500	139
		SPLP:	mg/L	0.594	30.2	---	---	---	---	<0.00344	<0.00411	0.284	<0.000333	<0.000164	0.00273	<0.000553	<0.00285	<0.0086	<0.0000653	0.0176	<0.00363	<0.00287	0.0991	<0.0305	<0.00267
		Pore Water:	mg/L	0.643	113	20.1	1.86	7.4	6.6	<0.00344	0.0095	3.43	<0.000333	<0.000164	0.00396	<0.000553	<0.00285	0.0123	<0.0000653	0.00484	<0.00363	<0.00287	0.755	---	0.357
Ash-2	5/10/18	1-2'	mg/kg	92.6	96,000	53.8	11.2	7.3	293	<1.56	19.4	2,760	1.64	1.56	41.2	9.63	24.5	15.5	0.0967	2.08	5.25	<0.957	2.32	18,300	365
		SPLP:	mg/L	0.526	24.1	---	---	---	---	<0.00344	<0.00411	0.192	<0.000333	<0.000164	0.00222	<0.000553	<0.00285	<0.0086	<0.0000653	0.0165	<0.00363	<0.00287	0.112	<0.0305	<0.00267
		Pore Water:	mg/L	0.772	143	20.4	0.28	7.6	8.73	<0.00344	0.0106	3.99	<0.000333	<0.000164	0.00196	<0.000553	0.00346	0.0173	<0.0000653	0.00428	<0.00363	<0.00287	0.508	---	0.376
Ash-3	5/10/18	1-2'	mg/kg	29	14,300	11.5	10.7	7.4	152	<0.687	11.8	766	0.845	0.394	19.2										

Table 4-2  
Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters												Radium 226 and 228 (pCi/L)	Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium				
<b>Background (Upgradient) Wells</b>																										
AD-1	05/26/16	0.346	36.5	5	<1	5.93	--	42	252	<0.005	<0.005	0.191	<0.001	<0.001	<0.001	<0.005	<0.005	0.010	0.000033	<0.005	<0.005	<0.002	1.18	--	--	
	07/27/16	0.350	39.6	4	<1	5.93	--	36	239	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	<0.005	0.019	<0.000025	<0.005	<0.005	<0.002	0.9952	--	--	
	09/29/16	0.332	15	5	<1	5.37	--	35	173	<0.005	<0.005	0.141	<0.001	<0.001	0.005	<0.005	<0.005	0.014	<0.000025	<0.005	<0.005	<0.002	1.38	--	--	
	10/19/16	0.398	19.1	4	<1	5.15	--	42	192	<0.005	<0.005	0.114	<0.001	<0.001	<0.005	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	1.141	--	--	
	12/12/16	0.394	8.74	4	<1	5.18	--	40	200	<0.005	<0.005	0.072	<0.001	<0.001	<0.005	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	0.719	--	--	
	01/17/17	0.656	129	4	<1	7.13	--	68	538	<0.005	<0.005	0.410	<0.001	<0.001	<0.005	<0.005	<0.005	<0.001	<0.000025	<0.005	<0.005	<0.002	3.009	--	--	
	02/23/17	0.700	147	9	<1	6.88	--	68	612	<0.005	<0.005	0.488	<0.001	<0.001	<0.005	<0.005	<0.005	0.001	<0.000025	<0.005	<0.005	<0.002	4.309	--	--	
	06/07/17	0.449	15.1	4	<0.083	5.06	109	42	176	<0.00093	0.00114	0.09346	0.00037	<0.00007	0.00066	0.00077	<0.00068	0.00902	0.00007	<0.00029	0.0021	<0.00086	0.676	--	--	
	10/06/17	--	--	--	--	5.25	97.8	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/17/18	0.352	12.1	3	<0.083	4.82	8.4	--	174	<0.00093	<0.00105	0.08823	0.00048	<0.00007	<0.00023	0.0008	<0.00068	0.00816	<0.000005	<0.00029	<0.00099	<0.00086	0.837	0.03	0.025	
	Dissolved	0.35	12	--	--	4.82	8.4	--	--	<0.00093	<0.00105	0.08582	0.00044	<0.00007	<0.00023	0.00083	<0.00068	0.00799	<0.000005	<0.00029	<0.00197	<0.00086	0.531	0.01	0.026	
	05/24/18	0.345	10.2	4	<0.083	5.19	118	43	150	0.00317 J	<0.00105	0.0799	0.00039 J	<0.00007	<0.00023	0.00035 J	<0.00068	0.00814	0.000006 J	<0.00029	0.00138 J	<0.00086	1.983	--	--	
	08/14/18	0.443	5.95	5	<0.083	5.18	102	44	160	0.00003 J	0.00021	0.063	0.000482	0.00002	0.00016	0.000797	0.000238	0.00708	0.000013 J	0.00021	0.00017	0.00003 J	1.10	--	--	
	02/20/19	0.504	142	2.82	0.24	7.31	113	49.2	522	<0.00016	0.00046	0.457	0.00009 J	0.00001 J	0.000306	0.000399	0.000124	0.00155	<0.000025	0.001 J	0.0007	<0.0005	3.16	--	--	
	05/30/19	0.689	--	1.59	0.29	--	61.3	43.3	588	<0.00016	0.00060	0.512	0.000244	0.00001 J	0.0001 J	0.000756	0.000197	<0.009	<0.000005	0.00243	0.0014	<0.0001	--	0.099	0.0625	
	07/24/19	0.644	62.7	2	0.106 J	5.97	52.1	58	180	0.00008 J	0.00039	0.245	0.00054	0.00002 J	0.0001 J	0.000789	0.0001 J	0.00557	<0.000005	0.002 J	0.0034	<0.0001	1.819	--	--	
	02/17/20	0.626	115	3.41	0.31	5.81	29.4	56.3	488	0.000033	0.00049	0.303	0.00007 J	0.00002 J	0.0001 J	0.00028	0.0001 J	0.00105	<0.000002	0.001 J	0.0023	<0.0001	2.665	--	--	
	05/20/20	0.801	126	1.83	0.20	7.22	0.0	51.4	508	0.00015	0.00053	0.394	0.000270	0.00002 J	0.0001 J	0.000490	0.0001 J	0.00301	<0.000002	0.002 J	0.0028	<0.0001	2.312	--	--	
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.001	0.014	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	1.63	--	--	
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.001	0.015	<0.005	0.191	<0.000025	<0.005	<0.005	<0.002	4.75	--	--	
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.001	0.014	<0.005	0.186	<0.000025	<0.005	<0.005	<0.002	3.33	--	--	
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.001	0.009	<0.005	0.225	<0.000025	<0.005	<0.005	<0.002	2.319	--	--	
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	0.013	<0.005	0.199	<0.000025	<0.005	<0.005	<0.002	2.182	--	--	
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.001	0.012	<0.005	0.239	<0.000025	<0.005	<0.005	<0.002	1.023	--	--	
	02/23/17	0.04	33.0	15	<1	5.48	--	127	286	<0.005	<0.005	0.042	<0.001	<0.001</												

Table 4-2  
Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters												Radium 226 and 228 (pCi/L)	Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium				
<b>Point of Compliance Wells</b>																										
AD-8	05/31/16	1.46	32.6	36	1	6.91	--	217	524	<0.005	<0.005	0.034	<0.001	<0.001	0.002	0.007	<0.005	0.122	<0.000025	<0.005	<0.005	<0.002	1.046	--	--	
	07/28/16	1.44	25.9	26	<1	6.91	--	202	469	<0.005	<0.005	0.026	<0.001	<0.001	<0.001	0.009	<0.005	0.098	<0.000025	<0.005	<0.005	<0.002	1.584	--	--	
	09/29/16	1.51	24.3	28	<1	7.65	--	186	432	<0.005	<0.005	0.023	<0.001	<0.001	<0.001	0.007	<0.005	0.111	<0.000025	<0.005	<0.005	<0.002	6.3	--	--	
	10/20/16	1.54	25.9	30	<1	6.07	--	184	424	<0.005	<0.005	0.024	<0.001	<0.001	<0.001	0.007	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	0.345	--	--	
	12/12/16	1.53	23.6	27	<1	5.62	--	168	442	<0.005	<0.005	0.021	<0.001	<0.001	<0.001	0.007	<0.005	0.11	<0.000025	<0.005	<0.005	<0.002	1.083	--	--	
	01/19/17	1.53	18.7	24	1	6.21	--	153	352	<0.005	<0.005	0.02	<0.001	<0.001	<0.001	0.006	<0.005	0.094	<0.000025	<0.005	<0.005	<0.002	0.823	--	--	
	02/22/17	1.67	19.3	22	<1	6.78	--	163	356	<0.005	<0.005	0.019	<0.001	<0.001	<0.001	0.006	<0.005	0.092	<0.000025	<0.005	<0.005	<0.002	0.536	--	--	
	06/06/17	1.39	17.4	22	0.6628	5.63	54	151	368	<0.00093	<0.00105	0.01908	<0.00002	<0.00007	<0.00023	0.00386	<0.00068	0.09491	0.00008	<0.00029	<0.00099	<0.00086	1.0735	--	--	
	10/05/17	--	--	--	--	6.68	41	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/30/18	1.29	17.2	22	0.716	6.07	3.0	--	368	<0.00093	<0.00105	0.02283	0.00004	<0.00007	<0.00023	0.00521	<0.00068	0.08418	0.00009	<0.00029	<0.00099	<0.00086	1.106	0.673	0.388	
	Dissolved	1.31	17.1	--	--	6.07	3.0	--	--	<0.00093	<0.00105	0.02046	<0.00002	<0.00007	<0.00023	0.00513	<0.00068	0.08356	<0.00005	<0.00029	<0.00099	<0.00086	0.5773	<0.01	0.363	
	05/23/18	--	--	--	0.501 J	6.20	48.2	--	--	0.00319 J	<0.00105	0.02212	<0.00002	<0.00007	<0.00023	0.00319 J	<0.00068	0.0956	<0.00005	<0.00029	0.00175 J	<0.00086	0.3366	--	--	
	8/15/18 <sup>b</sup>	1.30	15.0	24	0.615 J	6.77	104	122	288	0.00001 J	0.00031	0.0212	0.000008 J	0.000002 J	0.00005	0.00536	0.000039	0.0555	0.00007 J	0.00016	0.00007 J	0.000129	3.44	--	--	
	02/21/19	1.47	17.6	23.2	0.660	6.40	88.2	163	352	<0.0001	0.00057	0.0281	0.00003 J	0.00003 J	0.000456	0.00288	0.000223	0.0911	<0.000025	<0.002	0.0001 J	<0.0005	0.417	--	--	
	05/29/19	1.07	--	19.5	0.89	--	76.4	150	324	<0.00002	0.00037	0.0303	<0.00002	0.00002 J	0.0001 J	0.00603	0.00007 J	0.067	<0.00005	<0.004	0.00006 J	0.0001 J	--	1.07	0.457	
	07/23/19	1.21	20.8	15	0.559 J	6.58	31.4	145	392	<0.00002	0.00041	0.031	<0.00002	0.00002 J	0.00009 J	0.00707	0.00008 J	0.0641	<0.00005	<0.004	0.00008 J	0.0001 J	0.72	--	--	
	02/17/20	1.25	14.6	17	0.67	6.50	78.4	159	344	<0.00002	0.00055	0.0389	<0.00002	0.00005 J	0.000244	0.00102	0.0001 J	0.124	<0.00002	<0.004	0.00008 J	<0.0001	1.257	--	--	
	05/19/20	1.23	15.1	16.5	0.66	6.37	2.2	149	336	<0.00002	0.00027	0.0211	<0.00002	0.00004 J	0.0002 J	0.00117	<0.00005	0.0872	<0.00002	<0.004	0.00007 J	<0.0001	0.344	--	--	
AD-9	05/31/16	0.12	229	88	<1	6.32	--	1,352	2,541	<0.005	<0.005	0.051	<0.001	0.001	<0.001	0.027	<0.005	1.32	<0.000025	<0.005	<0.005	<0.002	2.95	--	--	
	07/28/16	0.105	255	98	<1	6.32	--	1,464	2,564	<0.005	<0.005	0.031	<0.001	0.002	<0.001	0.022	<0.005	1.38	0.000045	<0.005	0.008	<0.002	1.447	--	--	
	09/29/16	0.115	220	86	<1	4.72	--	1,301	2,448	<0.005	<0.005	0.033	<0.001	<0.001	<0.001	0.012	<0.005	1.17	<0.000025	<0.005	<0.005	<0.002	3.199	--	--	
	10/19/16	0.109	228	76	1	5.22	--	1,350	2,494	<0.005	<0.005	0.026	<0.001	<0.001	<0.001	0.016	<0.005	1.44	<0.000025	<0.005	<0.005	<0.002	1.311	--	--	
	12/12/16	0.108	250	92	<1	5.72	--	1,639	2,667	<0.005	<0.005	0.027	<0.001	0.002	<0.001	0.024	<0.005	1.33	<0.000025	<0.005	<0.005	<0.002	3.0	--	--	
	01/19/17	0.312	91.1	54	<1	5.43	--	884	1,360	<0.005	<0.005	0.098	0.002	<0.001	<0.001	0.042	<0.005	0.634	<0.000025	<0.005	<0.005	<0.002	2.349	--	--	
	02/22/17	0.1	258	86	<1	5.77	--	1,774	2,662	<0.005	<0.005	0.022	<0.001	<0.												

Table 4-2  
**Groundwater Sampling Analytical Results (mg/L) - Primary Bottom Ash Pond**  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters														
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese	
<b>Supplemental Downgradient Monitoring Wells</b>																										
AD-10	5/16/2018	0.08311	15.5	40	<0.083	3.72	<100	--	280	<0.00093	0.0022	0.03855	0.00166	0.00033	<0.00023	0.02432	<0.00068	0.316	<0.00005	<0.00029	<0.00099	0.00098	1.704	0.338	0.25	
	Dissolved	0.07733	15.3	--	--	--	--	--	--	<0.00093	<0.00105	0.03712	0.00149	0.00009	<0.00023	0.02412	<0.00068	0.296	<0.00005	<0.00029	<0.00099	<0.00086	1.505	0.282	0.251	
<b>Supplemental Sidegradient Monitoring Wells</b>																										
MW-9	5/15/2018	0.578	44.8	93	<0.083	4.74	57.4	--	780	0.00097	<0.00105	0.01661	0.00021	0.00019	<0.00023	0.03083	<0.00068	0.03225	0.000127	<0.00029	<0.00099	<0.00086	0.779	0.142	0.306	
	Dissolved	0.556	44.7	--	--	--	--	--	--	<0.00093	<0.00105	0.01588	0.00015	0.00036	<0.00023	0.03189	0.00813	0.03151	0.00015	<0.00029	<0.00099	<0.00086	0.2578	<0.01	0.308	
MW-10	5/15/2018	0.707	59.3	5	<0.083	6.68	1.7	--	346	<0.00093	0.00128	0.08634	0.00006	<0.00007	<0.00023	0.00385	<0.00068	0.01001	<0.00005	0.00079	0.01898	<0.00086	0.969	0.101	0.054	
	Dissolved	0.689	59.8	--	--	--	--	--	--	<0.00093	<0.00105	0.08253	<0.00002	<0.00007	<0.00023	0.00064	<0.00068	0.00924	<0.00005	0.00082	0.01651	<0.00086	1.026	<0.01	0.002	
<b>EPA MCLs:</b>																										
MCL					4					0.006	0.01	2	0.004	0.005	0.1				0.002		0.05	0.002	5 <sup>e</sup>			
Rule Specified																			0.006	0.015	0.04		0.1			
Background Limit					0.58					0.003	0.005	0.69	0.00054	0.0065 <sup>d</sup>	0.0031	0.075 <sup>d</sup>	0.0034	0.39 <sup>d</sup>	0.000033	0.002	0.005	0.001	4.07 <sup>e</sup>			
Interwell Background Value(s) (UPL, LPL where applicable) AD-8, AD-9, AD-15	0.700				4.8-7.0																					
Introwell Background Value (UPL) AD-8		15.1	16.5	0.66				149	336																	
Introwell Background Value (UPL) AD-9		299	138	1.00				2,530	3,070																	
Introwell Background Value (UPL) AD-15		5.40	38.8	1.00				33.2	249																	

NOTES:

All concentration data are provided in milligrams per liter (mg/L) unless otherwise noted.

J = Analyte was positively identified, though the quantitation was below Reporting Limit.

MCL - Maximum contaminant level

LPL = Lower prediction limit

UPL = Upper prediction limit

pCi/L = PicoCuries per liter

-- = Not analyzed

a = Data taken from Geosyntec "Statistical Analysis Summary, Primary Bottom Ash Pond" dated September 1, 2020".

b = Some inorganic analyte groundwater samples collected 9/17/18.

c = Sample ID "AD-15 DUP" was field filtered (FF) using a 5 micron filter.

d = Calculated Upper Tolerance Limit is higher than MCL.

e = Data is "Combined Radium, Total".

 Denotes groundwater sample collected by ARCADIS using low-flow methods.

Unless otherwise noted, values shown are total (unfiltered) analyses.

Dissolved (0.45-micron lab filtered) parameter concentrations shown in italics.

Table 4-3  
Groundwater Sampling Analytical Results (mg/L) - Landfill  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

Well	Date Sampled	Appendix III Parameters												Appendix IV Parameters												Iron	Manganese
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)				
<b>Background (Upgradient) Wells</b>																											
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.001	0.014	<0.005	0.135	<0.00025	<0.005	<0.005	<0.002	1.63	--	--		
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.001	0.015	<0.005	0.191	<0.00025	<0.005	<0.005	<0.002	4.75	--	--		
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.001	0.014	<0.005	0.186	<0.00025	<0.005	<0.005	<0.002	3.33	--	--		
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.001	0.009	<0.005	0.225	<0.00025	<0.005	<0.005	<0.002	2.319	--	--		
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	0.013	<0.005	0.199	<0.00025	<0.005	<0.005	<0.002	2.182	--	--		
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.001	0.012	<0.005	0.239	<0.00025	<0.005	<0.005	<0.002	1.023	--	--		
	02/23/17	0.04	33.0	15	<1	5.48	--	127	286	<0.005	<0.005	0.042	<0.001	<0.001	<0.001	0.013	<0.005	0.166	<0.00025	<0.005	<0.005	<0.002	1.788	--	--		
	06/07/17	0.05281	49.7	14	<0.083	5.96	867	82	300	<0.00093	0.00385	0.0877	0.00008	0.00039	0.00028	0.01193	<0.00068	0.124	<0.00005	<0.00029	<0.00099	<0.00086	2.32	--	--		
	10/06/17	--	--	--	--	5.59	249	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/17/18	0.05063	30.1	21	<0.083	5.79	<100	--	248	<0.00093	<0.00105	0.07627	0.00014	0.00037	<0.00023	0.01907	<0.00068	0.118	<0.00005	<0.00029	<0.00099	<0.00086	1.495	14.4	0.45		
	Dissolved	0.03752	29.1	--	--	5.79	<100	--	--	<0.00093	<0.00105	0.06865	<0.0002	<0.0007	<0.00023	0.01747	<0.00068	0.119	<0.00005	<0.00029	<0.00099	<0.043	2.051	8.38	0.43		
	05/24/18	0.05007	28.1	22	<0.083	6.22	17.8	60	242	<0.00093	<0.00105	0.07116	<0.0002	0.00023 J	0.0008 J	0.01424	<0.00068	0.121	<0.00005	<0.00029	<0.00099	<0.00086	1.946	--	--		
	08/15/18	0.05	40.5	19	<0.083	6.23	57.1	240	428	0.00001 J	0.00169	0.0637	0.000055	0.00008 J	0.000072	0.0114	0.000079	0.147	<0.00005	0.00013	0.00008 J	<0.01	0.316	--	--		
	02/21/19	0.033	33.9	24.7	0.21	5.38	164	46.5	220	0.00002 J	0.00159	0.0694	0.00008 J	<0.00005	0.000432	0.00858	0.000147	0.0807	<0.00025	<0.002	0.0001 J	<0.005	1.27	--	--		
	05/30/19	0.03 J	--	22.3	0.29	--	150	51.3	238	<0.00002	0.00305	0.0605	0.00008 J	<0.00001	0.00006 J	0.0118	0.00005 J	0.104	0.00006	<0.0004	0.00005 J	<0.001	--	23.4	0.331		
	07/24/19	0.04 J	41.1	18	0.112 J	6.3	108	90	354	<0.00002	0.00248	0.0774	0.00005 J	<0.00001	0.00005 J	0.00838	<0.00005	0.108	<0.00005	<0.0004	0.00006 J	<0.001	2.533	--	--		
	02/17/20	0.03 J	39.8	19.8	0.22	5.45	422	43.7	248	0.00003 J	0.00217	0.109	0.00009 J	0.00002 J	0.000336	0.00452	0.000227	0.0732	<0.00002	0.0009 J	0.0002	<0.001	2.393	--	--		
	05/20/20	0.03 J	40.2	22.3	0.18	6.83	355	55.5	264	<0.00002	0.00178	0.0931	0.00005 J	<0.00001	0.00765	0.00007 J	0.0740	<0.00002	<0.0004	0.00009 J	<0.001	1.612	--	--			
AD-18 <sup>d</sup>	05/26/16	0.146	409	422	<1	5.1	--	5,135	10,000	<0.005	<0.005	0.012	0.014	0.003	<0.001	0.922	<0.005	2.07	0.000168	<0.005	0.006	0.003	12.58	--	--		
	07/27/16	0.148	457	432	2	5.1	--	4,930	9,476	<0.005	<0.005	0.019	0.005	0.002	<0.001	0.734	<0.005	1.94	0.000091	<0.005	0.007	0.003	10.62	--	--		
	09/29/16	0.156	469	637	4	5.59	--	4,632	9,569	<0.005	<0.005	0.02	0.004	<0.001	<0.001	0.666	<0.005	1.86	0.000117	<0.005	0.007	<0.002	7.05	--	--		
	10/20/16	0.188	498	876	0.8664	5.7	--	5,537	9,540	<0.005	<0.005	0.021	0.002	0.001	<0.001	0.569	<0.005	2.06	0.000053	<0.005	<0.005	<0.002	5.82	--	--		
	12/13/16	0.178	510	695	5	5.75	--	4,382	8,912	<0.005	<0.005	0.021	0.007	0.001	<0.001	0.641	<0.005	1.74	0.00005	<0.005	<0.005	<0.002	9.6	--	--		
	01/17/17	0.050	412	159	5	4.49	--	5,414	8,562	<0.005	0.01	0.014	0.022	0.001	<0.001	0.929	<0.005	1.95	0.000224	<0.005	<0.005	0.002	22.51	--	--		
	02/22/17	0.090	401	151	6	4.37	--	5,																			

**Table 4-3**  
**Groundwater Sampling Analytical Results (mg/L) - Landfill**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters										Iron	Manganese		
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)		
AD-13 (cont.)	05/16/18	1.42	7.48	10	0.5362	4.20	1.4	--	532	<0.00093	<0.00105	0.0216	0.00088	0.00011	<0.00023	0.00809	<0.00068	0.02603	<0.000005	<0.00029	<0.00099	<0.00086	2.064	0.858	0.046
	Dissolved	1.41	7.31	--	--	4.20	1.4	--	--	<0.00093	<0.00105	0.02097	0.0008	<0.00007	<0.00023	0.00784	<0.00068	0.02439	<0.000005	<0.00029	<0.00099	<0.00086	1.407	0.712	0.045
	05/23/18	--	--	--	0.6534 J	4.52	52.7	--	--	<0.00093	<0.00105	0.02653	0.00087 J	<0.00007	0.00073 J	0.00937	<0.00068	0.0291	0.000008 J	<0.00029	<0.00099	<0.043	2.16	--	--
	08/14/18	1.49	10.1	18	0.7442	4.82	131	316	620	--	0.00137	0.0169	0.000971	0.00031	0.000503	0.0131	--	0.0321	<0.000005	--	0.0017	0.000277	4.0	--	--
	05/30/19	0.477	--	3.6	0.53	--	83.6	94	196	0.00003 J	0.00032	0.0609	0.000385	0.00007	0.00031	0.00315	0.00005 J	0.009 J	<0.000005	<0.0004	0.0004	<0.0001	--	0.086	0.0141
	07/23/19	0.780	6.16	5	0.169	--	216	146	334	0.00002 J	0.00037	0.0236	0.000443	0.00009	0.000283	0.00382	0.000204	0.0175	<0.000005	<0.0004	0.0003	0.0001 J	1.748	--	--
	02/17/20	0.929	17.6	7.79	0.69	4.93	104	236	442	0.00003 J	0.00059	0.0594	0.000528	0.00012	0.000354	0.00384	0.0001 J	0.0132	0.000012	0.0005 J	0.0011	<0.0001	3.790	--	--
	05/19/20	0.936	19.2	--	--	5.49	0.0	--	--	0.00005 J	0.00053	0.0503	0.000533	0.00009	0.000261	0.00387	0.00006 J	0.0147	0.000034	0.001 J	0.0013	<0.0001	1.977	--	--
AD-14	05/31/16	1.28	2.88	4	<1	4.75	--	115	285	<0.005	<0.005	0.031	<0.001	<0.001	<0.001	0.010	<0.005	0.012	0.00003	<0.005	<0.005	<0.002	0.87	--	--
	07/27/16	1.14	2.51	5	<1	4.75	--	111	267	<0.005	<0.005	0.084	<0.001	<0.001	<0.001	0.009	<0.005	0.024	<0.000025	<0.005	<0.005	<0.002	1.487	--	--
	09/29/16	1.14	1.19	5	<1	4.17	--	111	252	<0.005	<0.005	0.03	<0.001	<0.001	<0.001	0.009	<0.005	0.015	<0.000025	<0.005	<0.005	<0.002	4.817	--	--
	10/19/16	1.25	2.48	4	<1	3.88	--	118	276	<0.005	<0.005	0.039	<0.001	0.001	<0.001	0.009	<0.005	0.014	<0.000025	<0.005	<0.005	<0.002	1.972	--	--
	12/12/16	1.25	2.41	5	<1	4.11	--	101	296	<0.005	<0.005	0.047	<0.001	0.001	<0.001	0.009	<0.005	0.013	0.000037	<0.005	<0.005	<0.002	1.271	--	--
	01/17/17	0.915	10.3	4	<1	6.07	--	92	254	<0.005	<0.005	0.038	<0.001	<0.001	<0.001	<0.005	<0.005	0.013	<0.000025	<0.005	<0.005	<0.002	1.825	--	--
	02/22/17	1.06	9.48	4	<1	5.39	--	90	212	<0.005	<0.005	0.042	<0.001	<0.001	<0.001	<0.005	<0.005	0.012	<0.000025	<0.005	<0.005	<0.002	0.512	--	--
	06/06/17	1.26	7.69	6	<0.083	4.77	167	108	256	<0.00093	<0.00105	0.04483	0.00038	0.00067	0.00127	0.00678	<0.00068	0.0127	0.000021	<0.00029	0.00261	<0.00086	1.138	--	--
	10/06/17	--	--	--	--	4.57	150	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/16/18	1.61	4.67	11	<0.083	4.11	5.1	--	332	<0.00093	<0.00105	0.03161	0.00094	0.00204	<0.00023	0.01501	<0.00068	0.01638	0.000137	<0.00029	0.00221	<0.00086	1.097	0.09	0.008
	Dissolved	1.56	4.55	--	--	4.11	5.1	--	--	<0.00093	<0.00105	0.02938	0.00094	0.00193	<0.00023	0.01476	<0.00068	0.01523	0.000149	<0.00029	0.00387	<0.00086	0.5903	0.06	0.007
	05/23/18	--	--	--	<0.083	4.17	43.2	--	--	<0.00093	<0.00105	0.02817	0.00078 J	0.00161	<0.00023	0.01434	<0.00068	0.0152	0.000145	<0.00029	0.00362	<0.043	1.601	--	--
	08/14/18	1.51	4.51	12	<0.083	4.27	198	204	384	--	0.00039	0.024	0.000854	0.00199	0.000276	0.0176	--	0.011	0.000181	--	0.0037	0.000242	1.5	--	--
	05/29/19	1.21	--	3.65	0.19	--	20.6	122	274	<0.0001	0.0005	0.0434	0.000709	0.00087	0.0002 J	0.00774	0.0001 J	0.02 J	0.000181	<0.0002	0.0019	<0.0005	0.005 J	0.00023	
	07/23/19	1.25	9.93	8	0.162	--	21.7	171	440	<0.00002	0.00043	0.0362	0.000934	0.00249	0.000286	0.0185	0.0002	0.0155	0.000123	<0.0004	0.0027	0.0002 J	2.731	--	--
	02/17/20	1.12	38.7	2	0.24	5.21	5.5	85.6	294	0.00007 J	0.00043	0.0444	0.000179	0.00020	0.0002 J	0.00232	0.00007 J	0.00630	0.000003 J	0.002 J	0.0025	0.0001 J	2.552	--	--
	05/19/20	1.22	15.1	--	--	5.36	0.5	--	--	0.00003 J	0.00032	0.0353	0.000396	0.00032	0.000307	0.00381	0.0001 J	0.00875	0.000002 J	0.001 J	0.0015	<0.0001	0.778	--	--
<b>Supplemental Downgradient Monitoring Well</b>																									
AD-10	5/16/2018	0.08311	15.5	40	<0.083	3.72	<100	--	280	<0.00093	0.0022	0.03855	0.00166	0.00033	<0.00023	0.02432	<0.00068	0.316	<0.000005	<0.00029	<0.00099	0.00098	1.704	0.338	0.25
	Dissolved	0.07733	15.3	--	--	--	--	--	--	<0.00093	<0.00105	0.03712	0.00149	0.00009	<0.00023	0.02412	<0.00068	0.296	<0.000005	<0.00029	<0.00099	<0.00086	1.505	0.282	0.251
<b>Supplemental Sidegradient Monitoring Wells</b>																									
Temp-1	5/17/2018	0.662	26.2	34	<0.083	4.90	23.8	--	556	<0.00093	<0.00105	0.07752	0.00058	<0.00007	0.00102	0.01058	<0.00068	0.01075	<0.000005	<0.00029	<0.00099	<0.00086	1.277	1.94	0.203
	Dissolved	0.621	24.6	--	--	--	--	--	--	<0.00093	<0.00105	0.06778	0.00042	<0.00007	<0.00023	0.00946	<0.00068	0.00986	<0.000005	<0.00029	<0.00099	<0.00191	2.278	0.813	0.192
AD-12	6/19/2019	0.569	34.1	44.1	0.32	6.3	40.1	131	436	<0.0001	0.00123	0.0581	0.0004 J	0.00005 J	0.0003 J	0.0126	<0.0001	0.042	<0.000002	<0.002	0.0005 J	<0.0005	2.007	25.9	--
<b>EPA MCLs:</b>																									
<b>MCL</b>																									
<b>Rule Specified</b>																									
<b>Background Limit</b>																									
<b>Interwell Background Value(s) (UPL, LPL where applicable) AD-8, AD-9, AD-15</b>																									
0.700																									
<b>Intrawell Background Value (UPL) AD-8</b>																									
15.1																									
<b>Intrawell Background Value (UPL) AD-9</b>																									
299																									
<b>Intrawell Background</b>																									

## NOTES

All concentration data are provided in milligrams per liter (mg/L) unless otherwise noted.

J = Analyte was positively identified, though the quantitation was below Reporting Limit.

MCL = Maximum contaminant level

LPL = Lower prediction limit

UPL = Upper prediction limit

pCi/L = PicoCuries per liter

PCI/E = Preconscious  
-- = Not analyzed

a = Data taken from Geosyn

b = Calculated Upper Tolerance

b = Calculated Upper Tolerance Limit is higher than MCL.  
c = Data is "Combined Radium, Total"

d = AD-18 is not part of the designated CCR Monitoring.

d = AD-18 is not part of the designated

Denotes  
Unless otherwise noted, values

Unless otherwise noted

Dissolved (0.45-micron lab filter)

Table 4-4  
Groundwater Sampling Analytical Results (mg/L) - Bottom Ash Storage Pond  
AEP J. Robert Welsh Power Plant  
Pittsburg, Titus County, Texas

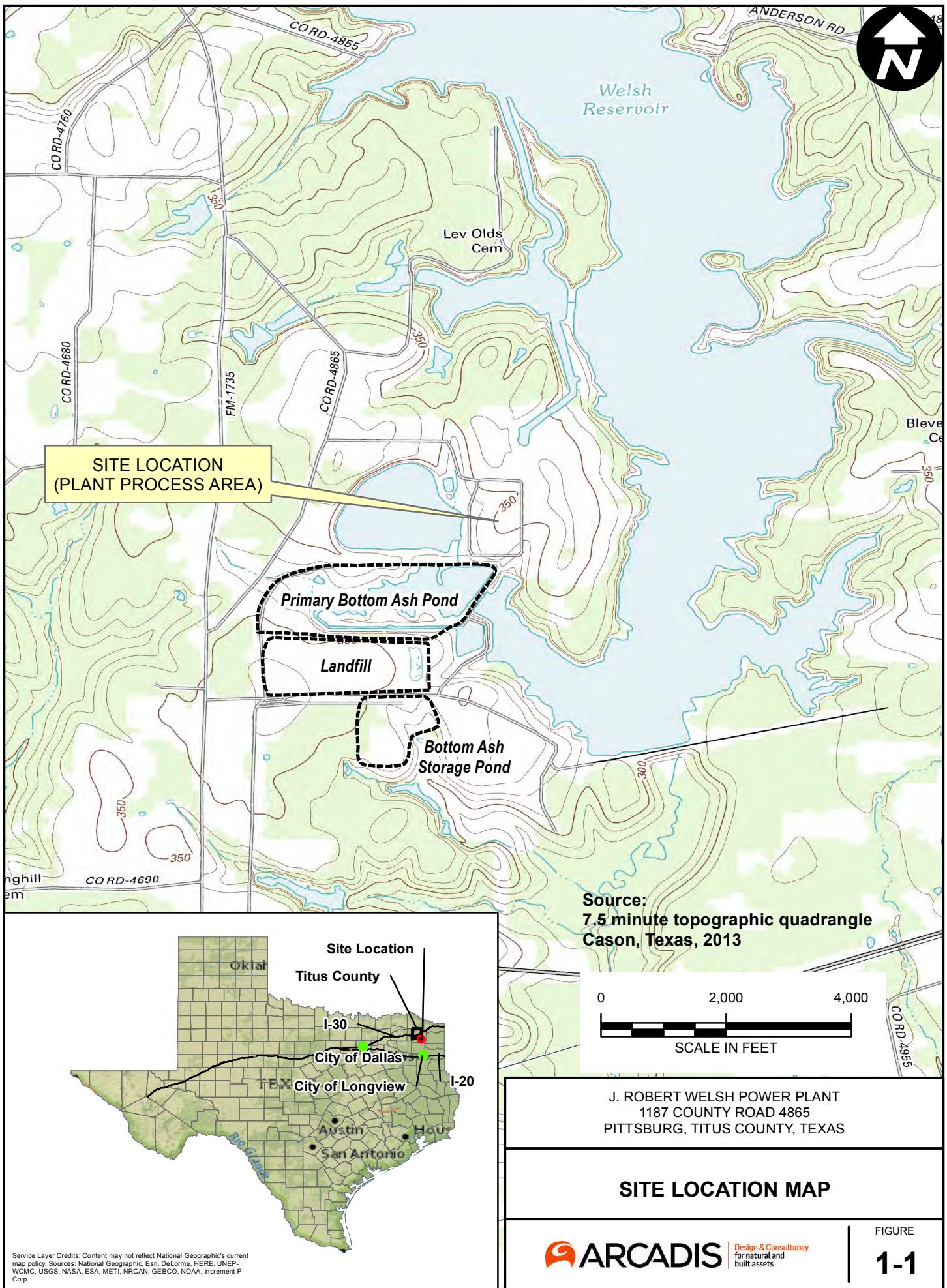
Well	Date Sampled	Appendix III Parameters										Appendix IV Parameters													
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese
<b>Background (Upgradient) Wells</b>																									
AD-1	05/26/16	0.346	36.5	5	<1	5.93	--	42	252	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	0.010	0.000033	<0.005	<0.005	<0.002	1.18	--	--	
	07/27/16	0.350	39.6	4	<1	5.93	--	36	239	<0.005	<0.005	0.191	<0.001	<0.001	<0.005	<0.005	0.019	<0.000025	<0.005	<0.005	<0.002	0.9952	--	--	
	09/29/16	0.332	15	5	<1	5.37	--	35	173	<0.005	<0.005	0.141	<0.001	<0.001	<0.005	<0.005	0.014	<0.000025	<0.005	<0.005	<0.002	1.38	--	--	
	10/19/16	0.398	19.1	4	<1	5.15	--	42	192	<0.005	<0.005	0.114	<0.001	<0.001	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	1.141	--	--	
	12/12/16	0.394	8.74	4	<1	5.18	--	40	200	<0.005	<0.005	0.072	<0.001	<0.001	<0.005	<0.005	0.008	<0.000025	<0.005	<0.005	<0.002	0.719	--	--	
	01/17/17	0.656	129	4	<1	7.13	--	68	538	<0.005	<0.005	0.410	<0.001	<0.001	<0.005	<0.005	0.001	<0.000025	<0.005	<0.005	<0.002	3.009	--	--	
	02/23/17	0.700	147	9	<1	6.88	--	68	612	<0.005	<0.005	0.488	<0.001	<0.001	<0.005	<0.005	0.001	<0.000025	<0.005	<0.005	<0.002	4.309	--	--	
	06/07/17	0.449	15.1	4	<0.083	5.06	109	42	176	<0.00093	0.00114	0.09346	0.00037	<0.00007	0.00066	0.00077	<0.00068	0.00902	0.00007	<0.00029	0.0221	<0.00086	0.676	--	--
	10/06/17	--	--	--	--	5.25	97.8	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/17/18	0.352	12.1	3	<0.083	4.82	8.4	--	174	<0.00093	<0.00105	0.08823	0.00048	<0.00007	<0.00023	0.0008	<0.00068	0.00816	<0.00005	<0.00029	<0.00099	<0.00086	0.837	0.03	0.025
	Dissolved	0.35	12	--	--	4.82	8.4	--	--	<0.00093	<0.00105	0.08582	0.00044	<0.00007	<0.00023	0.00083	<0.00068	0.00799	<0.00005	<0.00029	<0.00197	<0.00086	0.531	0.01	0.026
	05/24/18	0.345	10.2	4	<0.083	5.19	118	43	150	0.00317 J	<0.00105	0.0799	0.00039 J	<0.00007	<0.00023	0.00035 J	<0.00068	0.00814	0.00006 J	<0.00029	0.00138 J	<0.00086	1.983	--	--
	08/14/18	0.443	5.95	5	<0.083	5.18	102	44	160	0.00003 J	0.00021	0.063	0.000482	0.00002	0.00016	0.000797	0.000238	0.00708	0.000013 J	0.00021	0.0017	0.00003 J	1.10	--	--
	02/20/19	0.504	142	2.82	0.24	7.31	113	49.2	522	0.00016	0.00046	0.457	0.00009 J	0.00001 J	0.000306	0.000399	0.00124	0.0155	<0.000025	0.001 J	0.0007	<0.0005	3.16	--	--
	05/30/19	0.689	--	1.59	0.29	--	61.3	43.3	588	0.00016	0.00060	0.512	0.000244	0.00001 J	0.0001 J	0.000756	0.000197	<0.009	<0.00005	0.00243	0.0014	<0.0001	--	0.099	0.0625
	07/24/19	0.644	62.7	2	0.106 J	5.97	52.1	58	180	0.00008 J	0.00039	0.245	0.000054	0.00002 J	0.0001 J	0.000789	0.0001 J	0.00557	<0.00005	0.002 J	0.0034	<0.0001	1.819	--	--
	02/17/20	0.626	115	3.41	0.31	5.81	29.4	56.3	488	0.00033	0.00049	0.303	0.00007 J	0.00002 J	0.0001 J	0.00028	0.0001 J	0.0105	<0.00002	0.001 J	0.023	<0.0001	2.665	--	--
	05/20/20	0.801	126	1.83	0.20	7.22	0.0	51.4	508	0.00015	0.00053	0.394	0.000270	0.00002 J	0.0001 J	0.000490	0.0001 J	0.00301	<0.00002	0.002 J	0.0028	<0.0001	2.312	--	--
AD-5	05/31/16	0.03	36.9	15	<1	6.38	--	123	337	<0.005	<0.005	0.057	<0.001	<0.001	<0.005	0.014	<0.005	0.135	<0.000025	<0.005	<0.005	<0.002	1.63	--	--
	07/28/16	0.04	44.7	16	<1	6.38	--	163	360	<0.005	<0.005	0.093	<0.001	<0.001	<0.005	0.015	<0.005	0.191	<0.000025	<0.005	<0.005	<0.002	4.75	--	--
	09/29/16	0.04	46.3	15	<1	5.29	--	190	416	<0.005	<0.005	0.087	<0.001	<0.001	<0.005	0.014	<0.005	0.186	<0.000025	<0.005	<0.005	<0.002	3.33	--	--
	10/20/16	0.05	50.7	14	<1	5.92	--	267	448	<0.005	<0.005	0.07	<0.001	<0.001	<0.009	0.009	<0.005	0.225	<0.000025	<0.005	<0.005	<0.002	2.319	--	--
	12/13/16	0.05	49.6	13	<1	6.29	--	233	484	<0.005	<0.005	0.053	<0.001	<0.001	<0.005	0.199	<0.000025	<0.005	<0.005	<0.005	<0.002	2.182	--	--	
	01/17/17	0.04	49.8	14	<1	6.27	--	234	438	<0.005	<0.005	0.047	<0.001	<0.001	<0.012	0.012	<0.005	0.239	<0.000025	<0.005	<0.005	<0.002	1.023	--	--
	02/23/17	0.04	33.0	15	<1	5.48	--	127	286	<0.005	<0.005	0.042	<0.001	<0.001	<0.013	0.013	<0.005	0.166	<0.000025	<0.005	<0.005	<0.002	1.788	--	--
	06/07/17	0.05281	49.7	14	<0.083	5.96	867	8																	

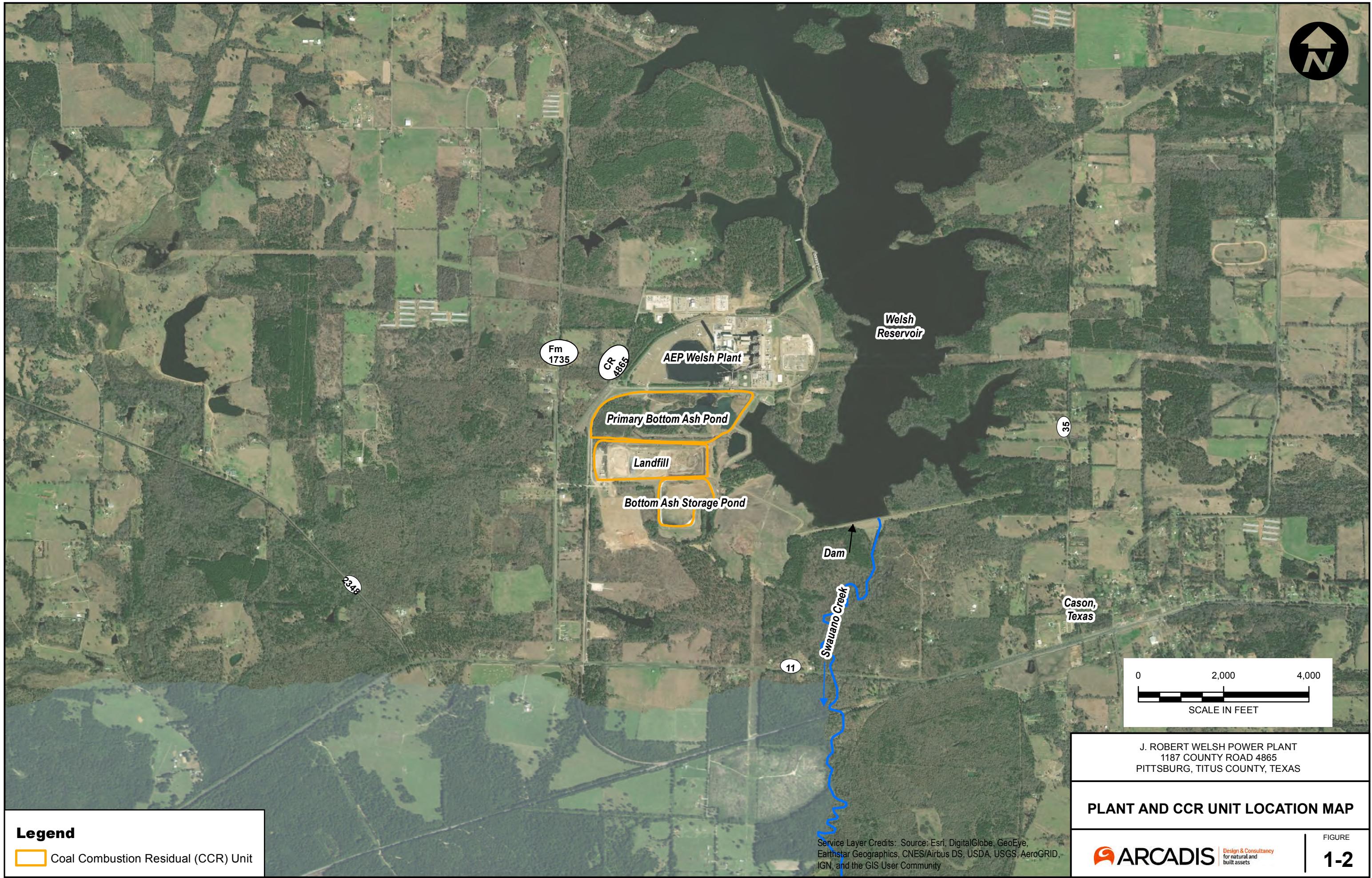
**Table 4-4**  
**Groundwater Sampling Analytical Results (mg/L) - Bottom Ash Storage Pond**  
**AEP J. Robert Welsh Power Plant**  
**Pittsburg, Titus County, Texas**

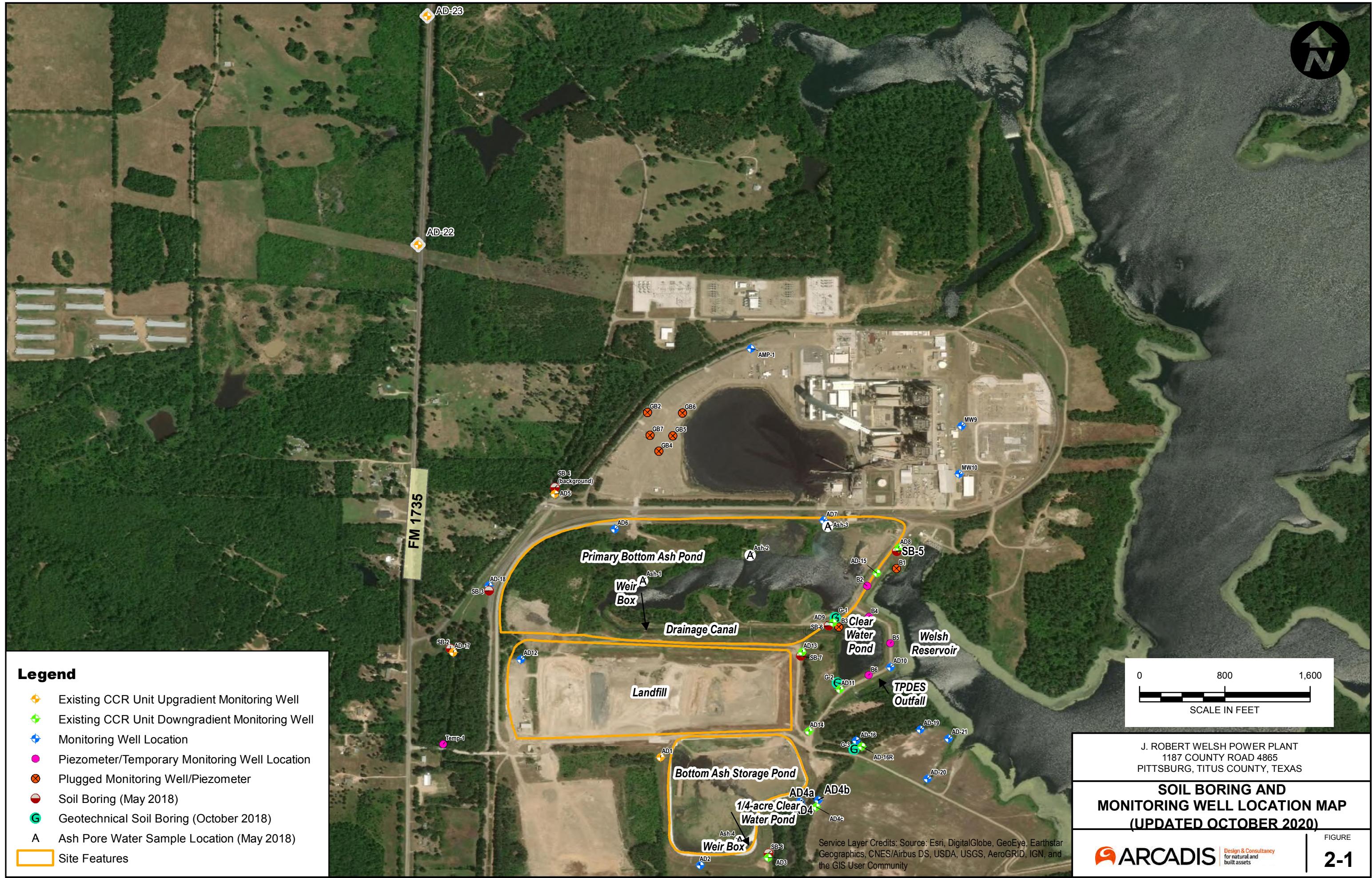
Well	Date Sampled	Appendix III Parameters								Appendix IV Parameters															
		Boron (total)	Calcium (total)	Chloride	Fluoride	pH (field)	Turbidity (field)	Sulfate	TDS	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (pCi/L)	Iron	Manganese
<b>Point of Compliance Wells</b>																									
AD-3	05/31/16	0.02	1.41	9	<1	6.58	--	4	106	<0.005	<0.005	0.053	<0.001	<0.001	<0.001	<0.005	0.010	0.00085	<0.005	<0.005	<0.002	1.02	--	--	
	07/27/16	0.02	0.706	8	<1	6.58	--	5	118	<0.005	<0.005	0.036	<0.001	<0.001	<0.001	<0.005	0.024	0.000589	<0.005	<0.005	<0.002	0.1786	--	--	
	09/30/16	0.02	<0.5	9	<1	4.75	--	6	127	<0.005	<0.005	0.043	<0.001	<0.001	<0.001	<0.005	0.019	0.00039	<0.005	<0.005	<0.002	0.552	--	--	
	10/19/16	0.06	0.794	8	<1	3.71	--	9	112	<0.005	<0.005	0.041	<0.001	<0.001	<0.001	<0.005	0.018	0.000351	0.006	<0.005	<0.002	1.589	--	--	
	12/12/16	0.02	1.05	8	<1	4.67	--	11	138	<0.005	<0.005	0.045	<0.001	<0.001	<0.001	<0.005	0.017	0.000321	<0.005	<0.005	<0.002	0.546	--	--	
	01/19/17	0.02	0.746	9	<1	4.60	--	4	76	<0.005	<0.005	0.041	<0.001	<0.001	<0.001	<0.005	0.014	0.000504	<0.005	<0.005	<0.002	0.229	--	--	
	02/23/17	0.02	0.573	9	<1	4.69	--	5	104	<0.005	<0.005	0.037	<0.001	<0.001	<0.001	<0.005	0.014	0.000501	<0.005	<0.005	<0.002	0.4592	--	--	
	06/07/17	0.03326	0.543	9	0.2625	4.49	56.6	5	104	<0.00093	0.00191	0.038	0.00024	0.00008	0.00075	0.00128	<0.00068	0.01503	0.000365	<0.00029	<0.00099	<0.00086	0.459	--	--
	10/06/17	--	--	--	--	5.15	65.2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/15/18	0.01869	0.56	9	<0.083	4.31	11.1	--	132	0.00166	0.0016	0.0365	0.00034	0.00008	<0.00023	0.00136	<0.00068	0.01459	0.00037	<0.00029	0.00323	0.0127	0.016	0.188	0.004
	Dissolved	0.01132	0.595	--	--	4.31	11.1	--	--	<0.00093	<0.00105	0.0361	0.00023	<0.00007	<0.00023	<0.00133	<0.00068	0.01445	0.000379	<0.00029	<0.00099	<0.00086	0.242	<0.01	0.004
	05/24/18	0.0069 J	0.545	8	<0.083	4.58	8.50	3	98	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	05/30/19	<0.02	--	9.03	0.18	--	57.2	2.3	110	0.00006 J	0.00103	0.0632	0.000158	0.00005 J	0.000316	0.00171	0.000382	0.03 J	0.000245	<0.0004	0.0003	<0.0001	--	1.54	0.011
	11/25/19	--	0.734	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
AD-4c	05/31/16	0.05	0.798	10	<1	5.41	--	32	204	<0.005	<0.005	0.088	<0.001	<0.001	0.009	<0.005	0.004	0.000191	<0.005	<0.005	<0.002	1.29	--	--	
	07/27/16	0.03	0.666	12	<1	5.41	--	35	208	<0.005	<0.005	0.059	<0.001	<0.001	0.004	<0.005	0.015	0.000185	<0.005	<0.005	<0.002	0.5075	--	--	
	09/29/16	0.02	<0.5	11	<1	4.96	--	45	212	<0.005	<0.005	0.074	<0.001	<0.001	0.008	<0.005	0.006	0.00016	<0.005	<0.005	<0.002	2.572	--	--	
	10/19/16	0.04	0.578	10	<1	4.30	--	35	212	<0.005	<0.005	0.069	<0.001	<0.001	0.009	<0.005	0.006	0.000141	<0.005	<0.005	<0.002	1.657	--	--	
	12/12/16	0.02	0.341	11	<1	4.62	--	36	252	<0.005	<0.005	0.021	<0.001	<0.001	<0.001	<0.005	0.004	0.000143	<0.005	<0.005	<0.002	0.685	--	--	
	01/19/17	0.02	0.761	10	<1	4.67	--	43	184	<0.005	<0.005	0.075	<0.001	<0.001	0.004	<0.005	0.005	0.000125	<0.005	<0.005	<0.002	2.045	--	--	
	02/23/17	0.02	0.467	9	<1	5.10	--	40	196	<0.005	<0.005	0.030	<0.001	<0.001	<0.001	<0.005	0.004	0.000098	<0.005	<0.005	<0.002	0.517	--	--	
	06/07/17	0.03331	0.573	10	<0.083	4.88	351	39	228	<0.00093	0.00119	0.05142	0.00019	0.00008	0.00403	0.00075	<0.00068	0.00482	0.000147	<0.00029	<0.00099	<0.00086	0.953	--	--
	10/06/17	--	--	--	--	5.38	308	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/16/18	0.0186	0.498	14	<0.083	4.67	6.40	--	232	<0.00093	<0.00105	0.02572	0.0001	<0.00007	0.00044	0.00049	<0.00068	0.00394	0.000228	<0.00029	<0.00099	<0.00086	0.435	0.592	<0.001
	Dissolved	0.02017	0.468	--	--	4.67	6.40	--	--	<0.00093	<0.00105	0.02223	0.00006	<0.00007	<0.00023	0.00043	<0.00068	0.0039	0.00031	<0.00029	<0.00099	<0.00086	0.354	0.394	0.002
	05/24/18	0.02505	0.434	14	<0.083	5.17	48.1	42	224	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	08/14/18	--	--	15	--	--	125	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
	05/29/19	<0.02	--	14.8	0.16	--	158	52.8	208	<0.0004	0.0006 J	0.0295	<0.0004	<0.0002	<0.0008	<0.0004	<0.0004	<0.00							

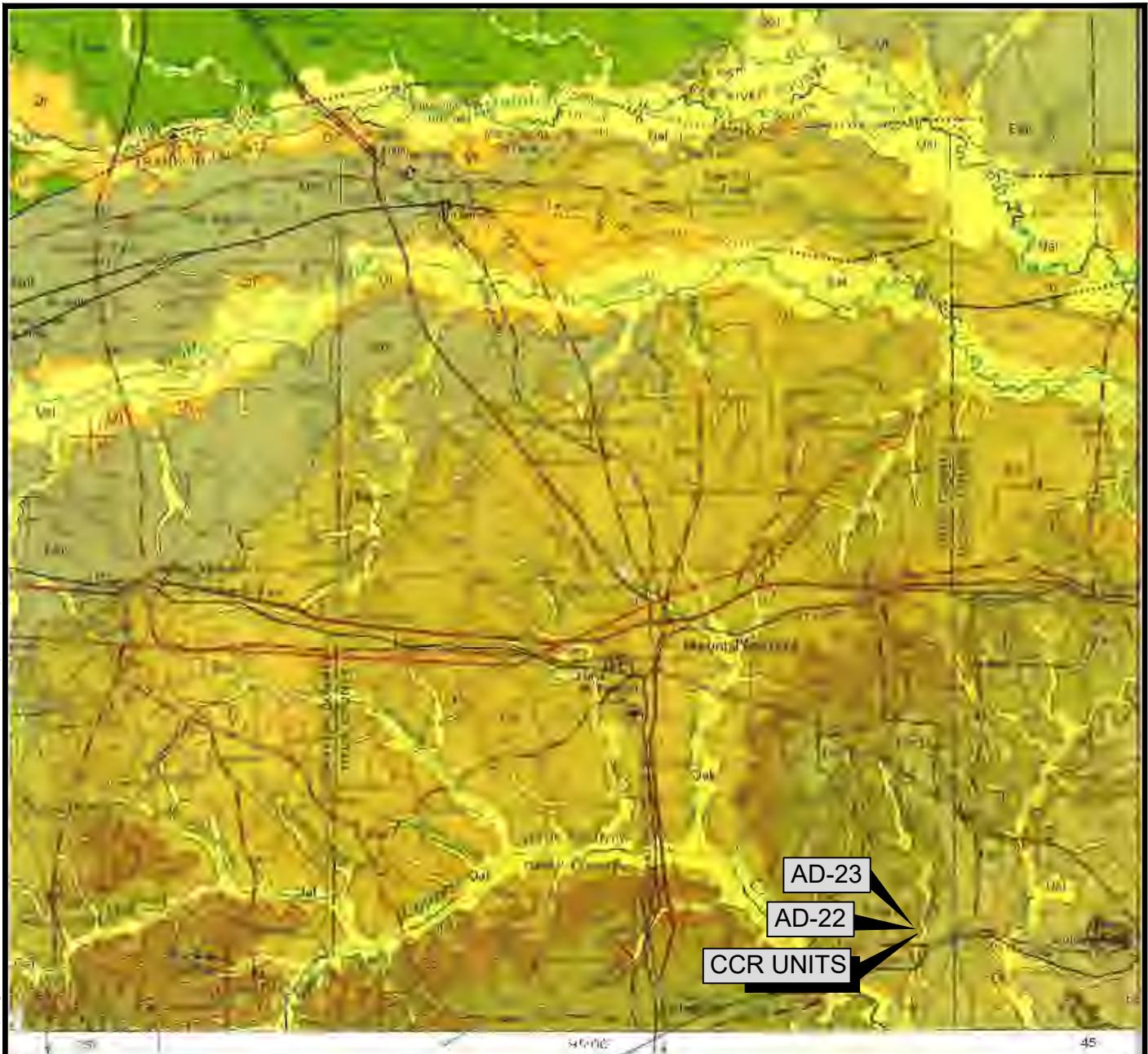
# FIGURES



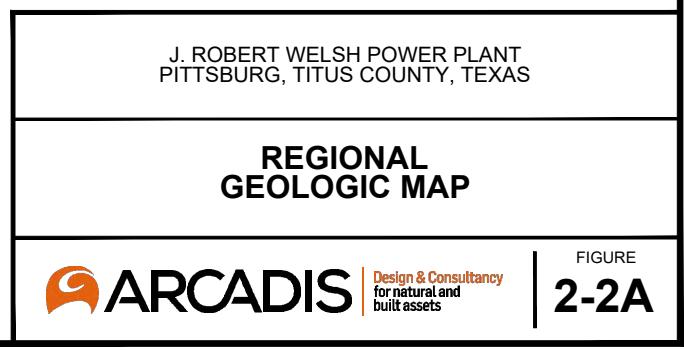
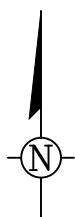


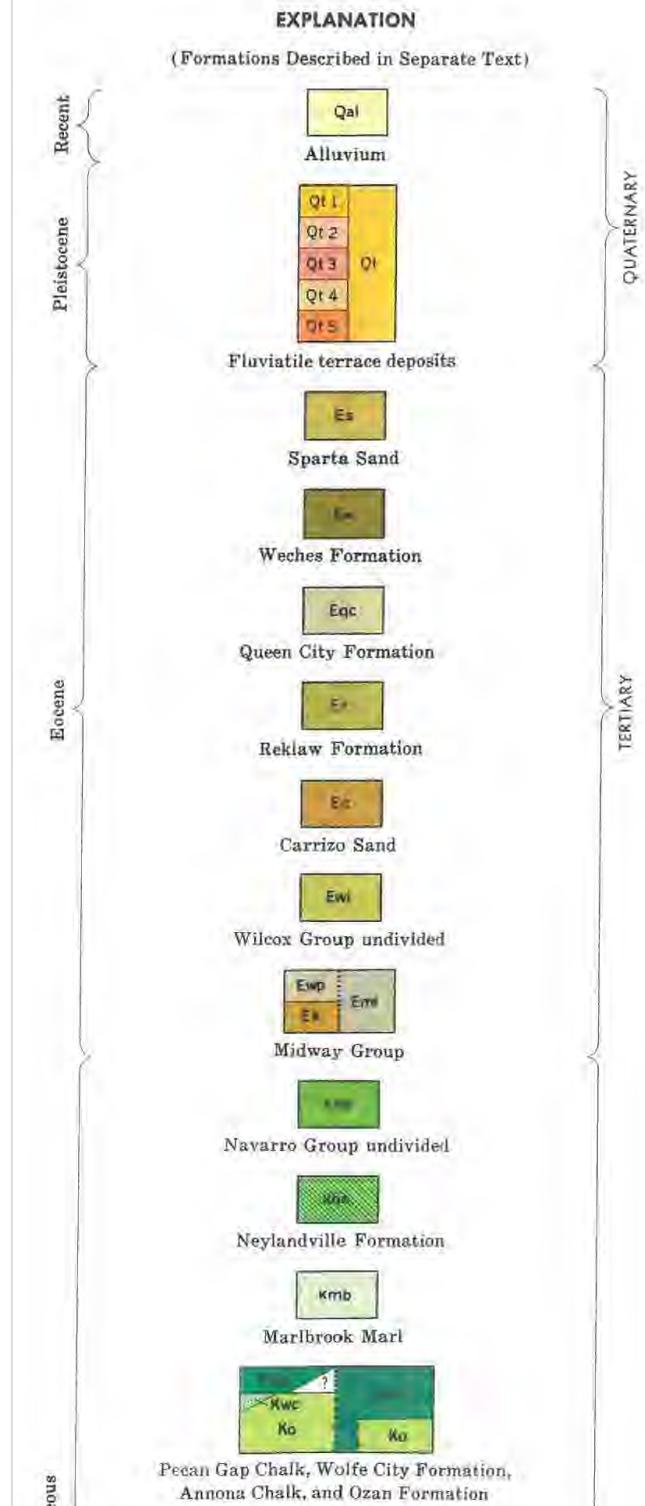






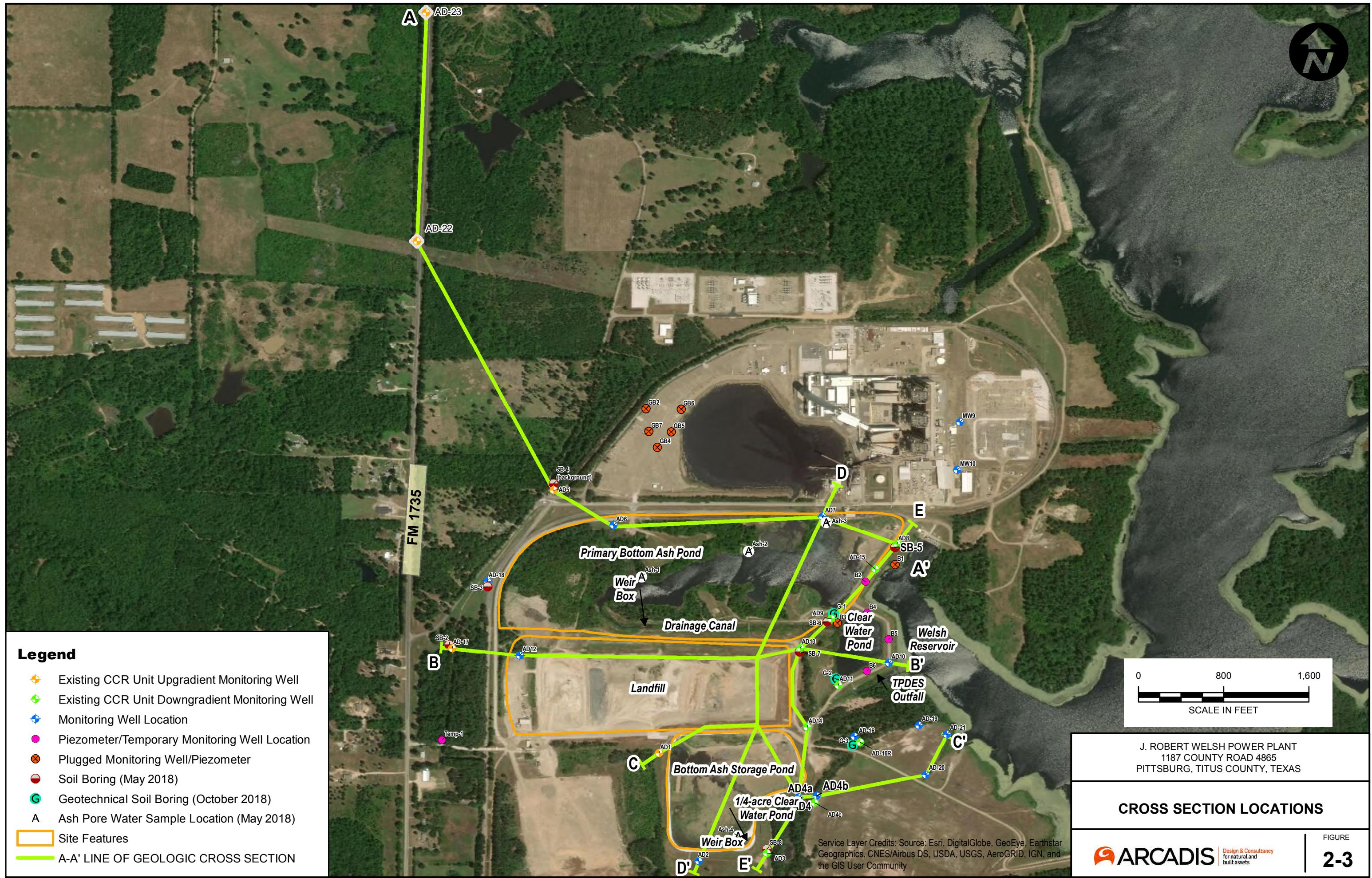
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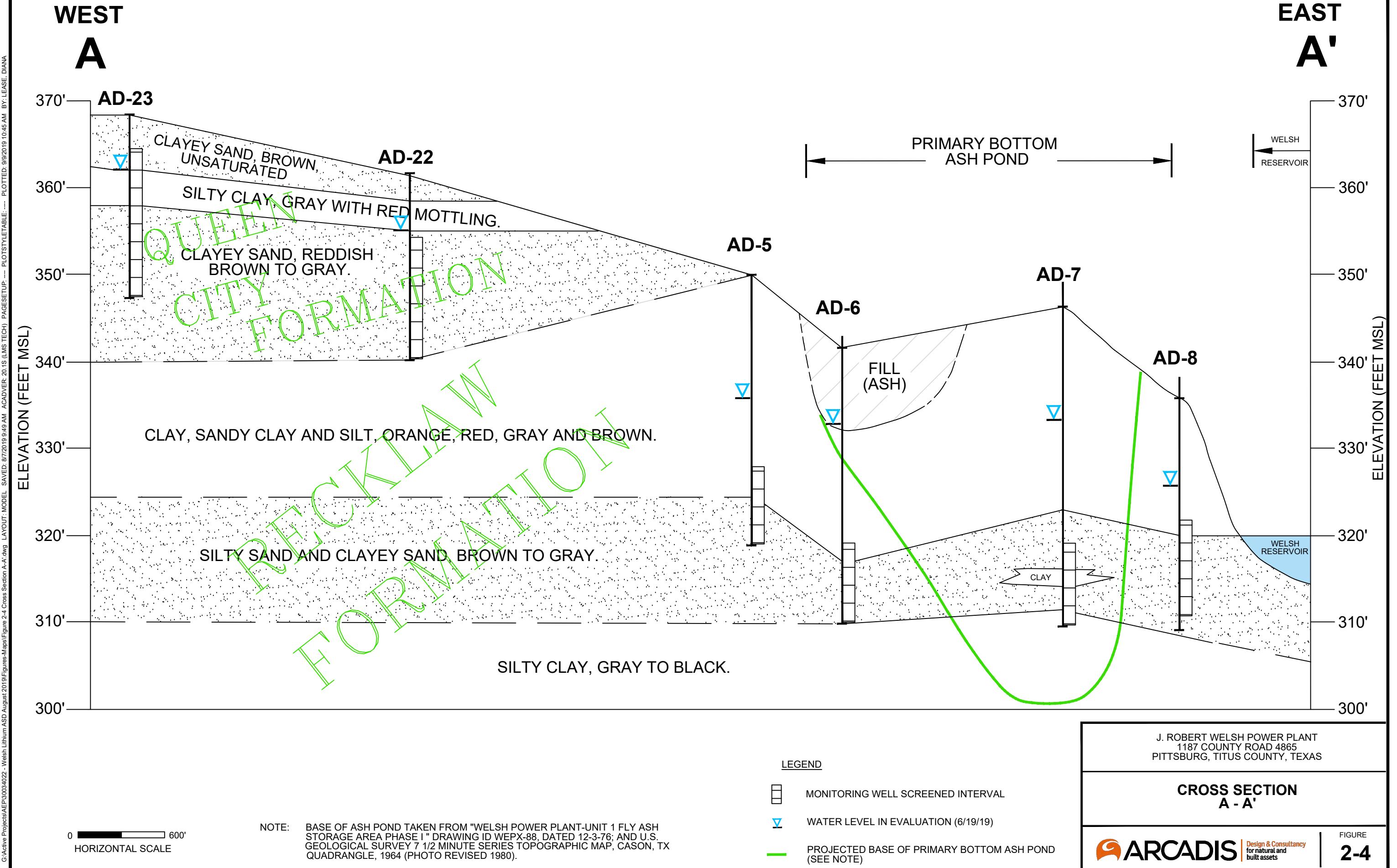


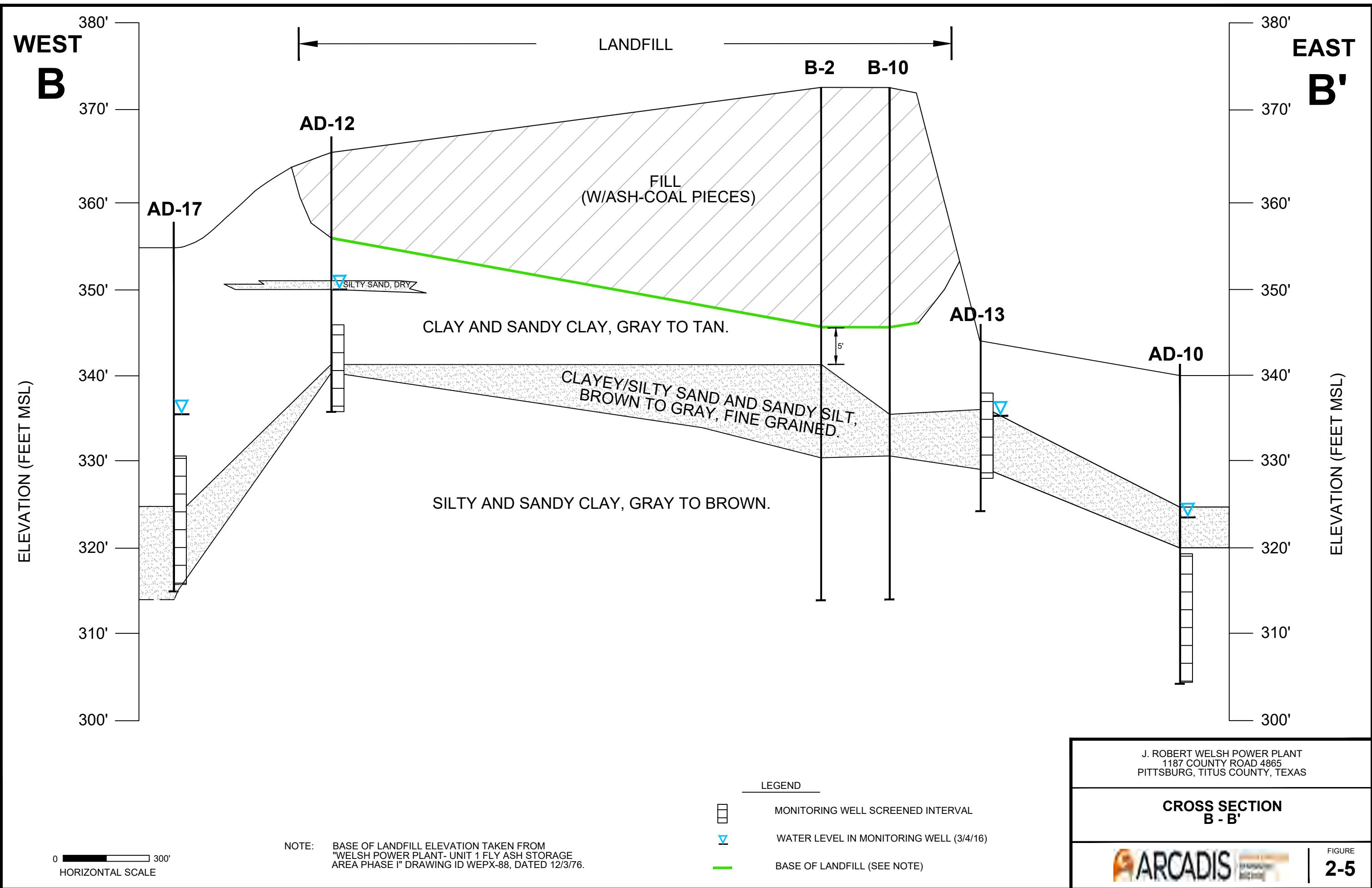


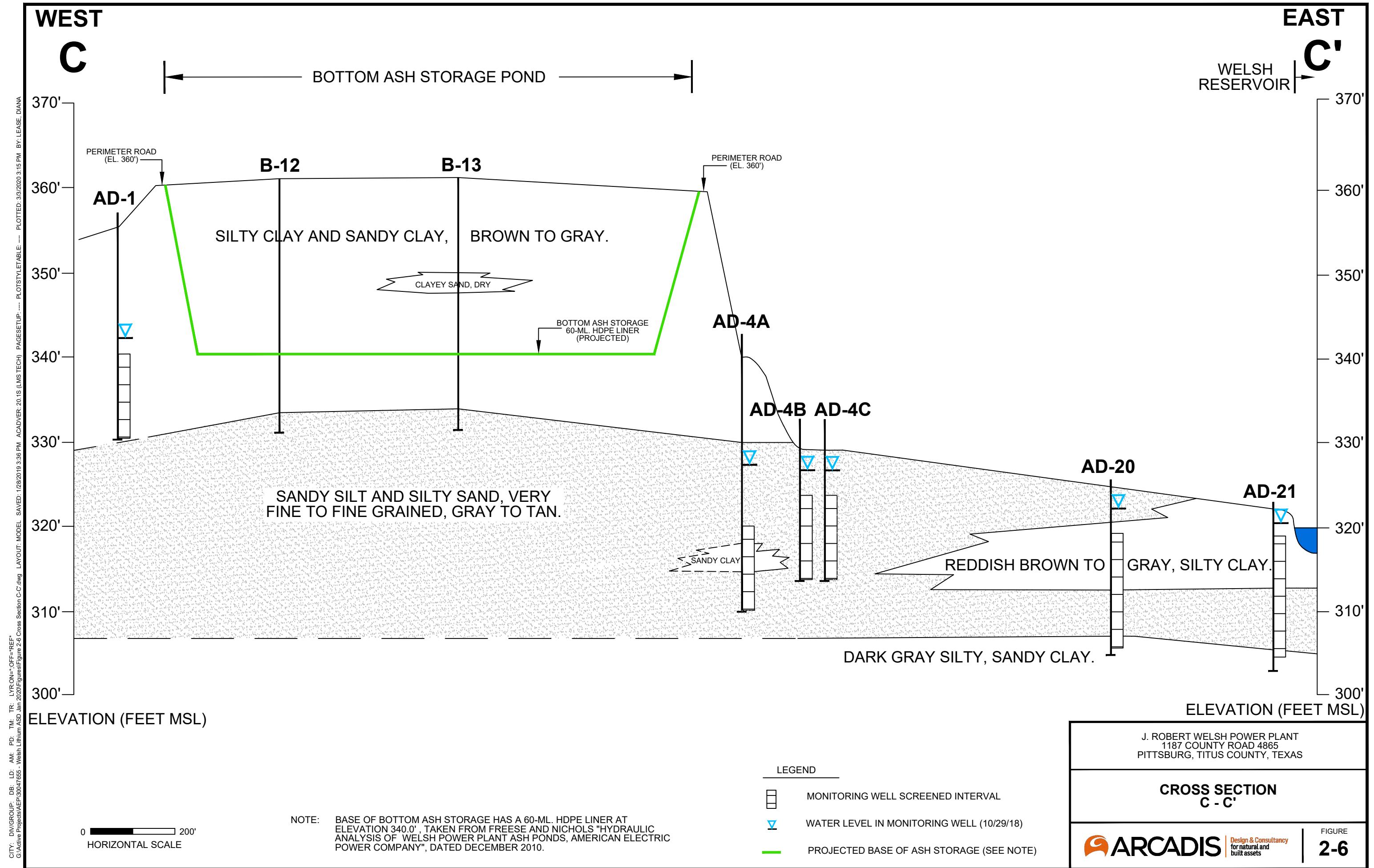
J. ROBERT WELSH POWER PLANT  
PITTSBURG, TITUS COUNTY, TEXAS

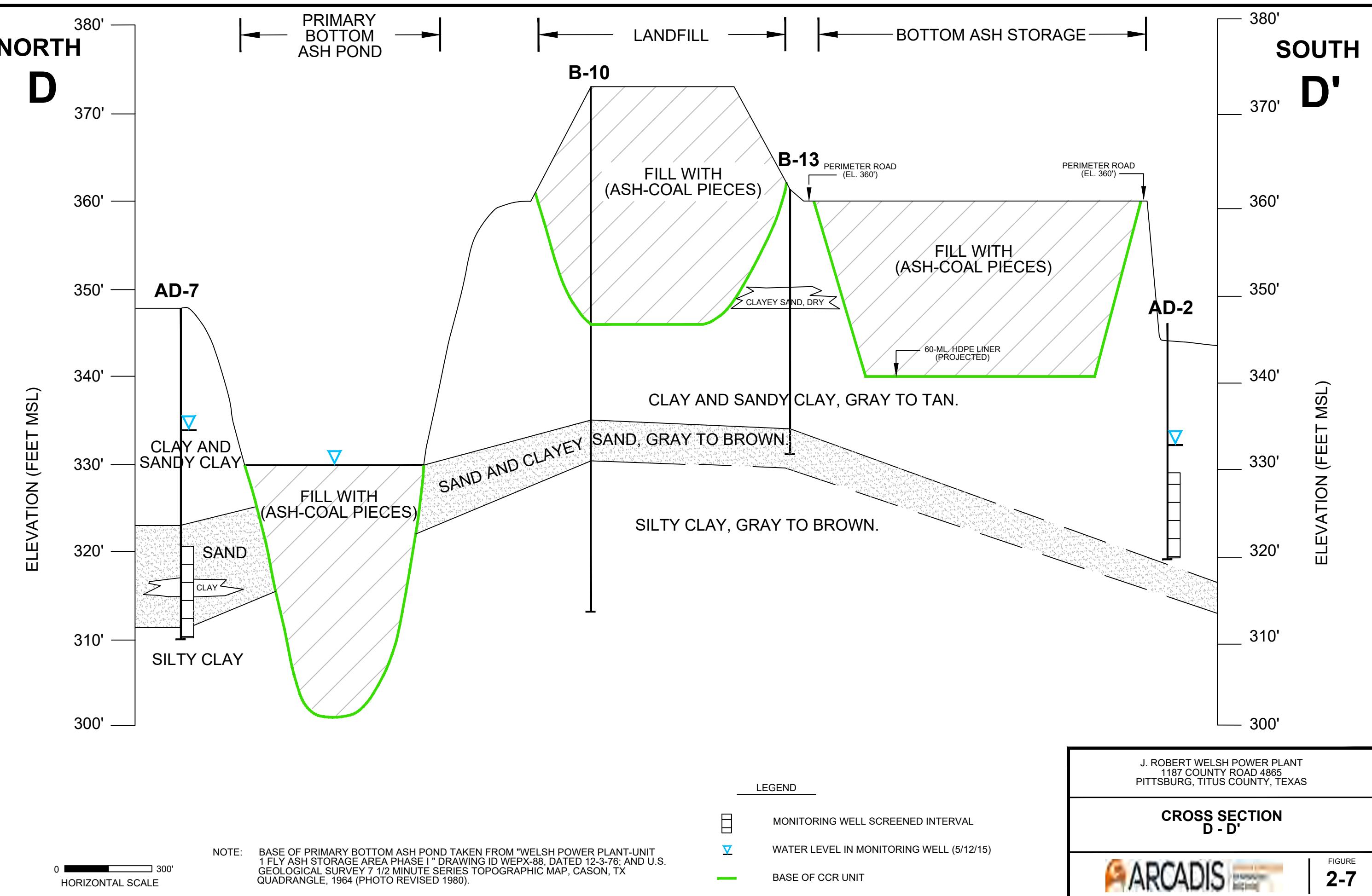
## REGIONAL GEOLOGIC MAP LEGEND

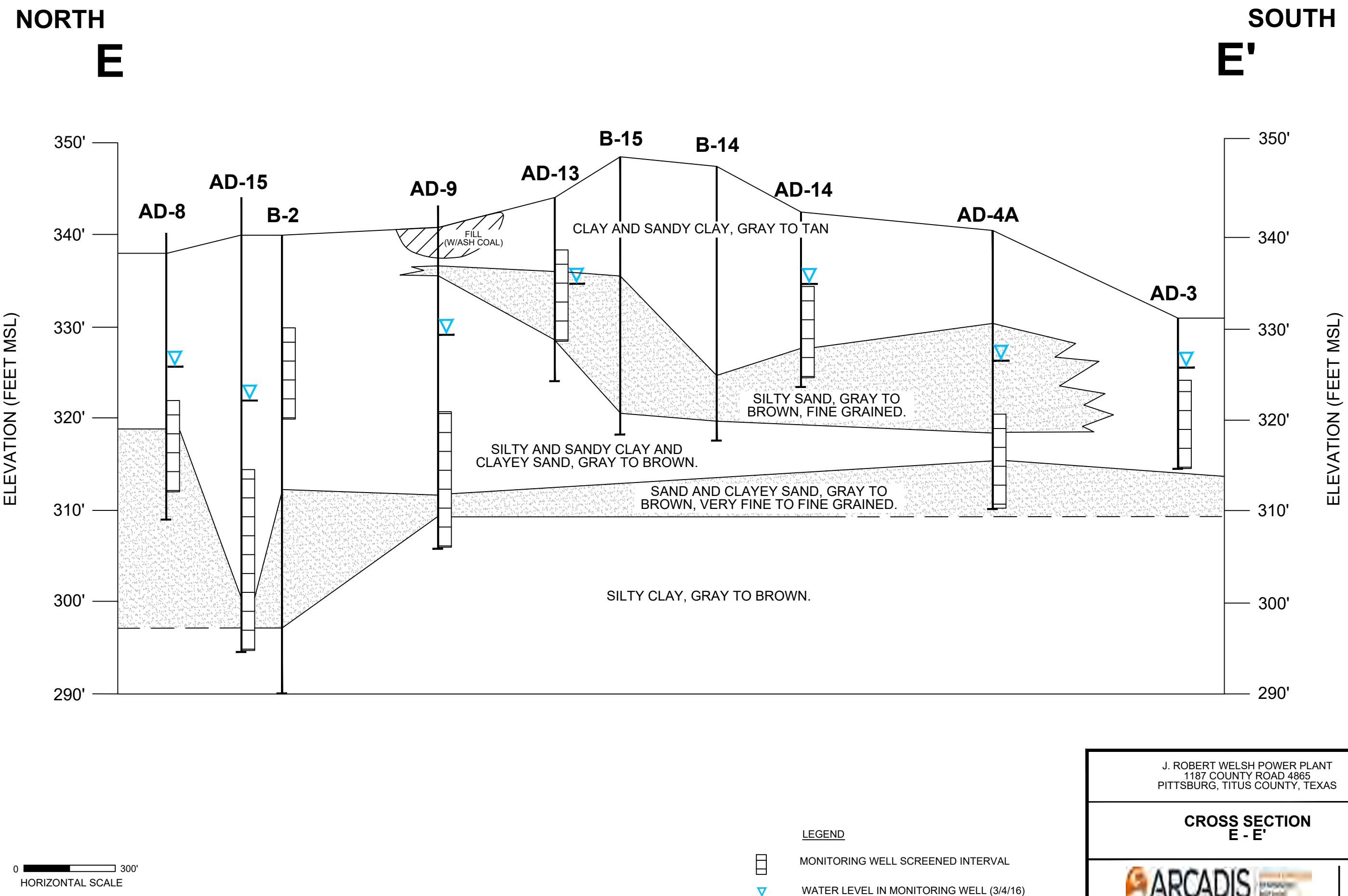


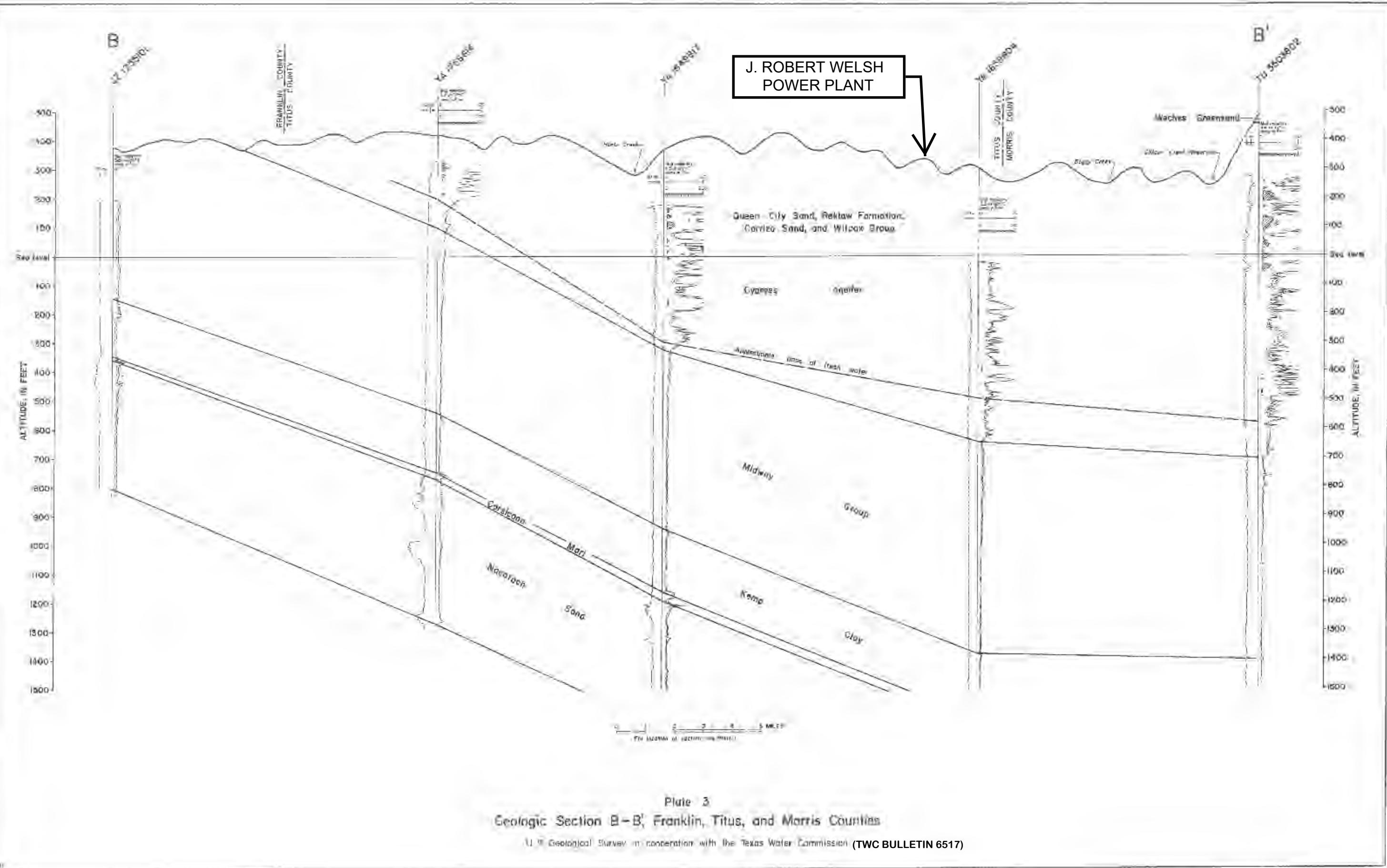






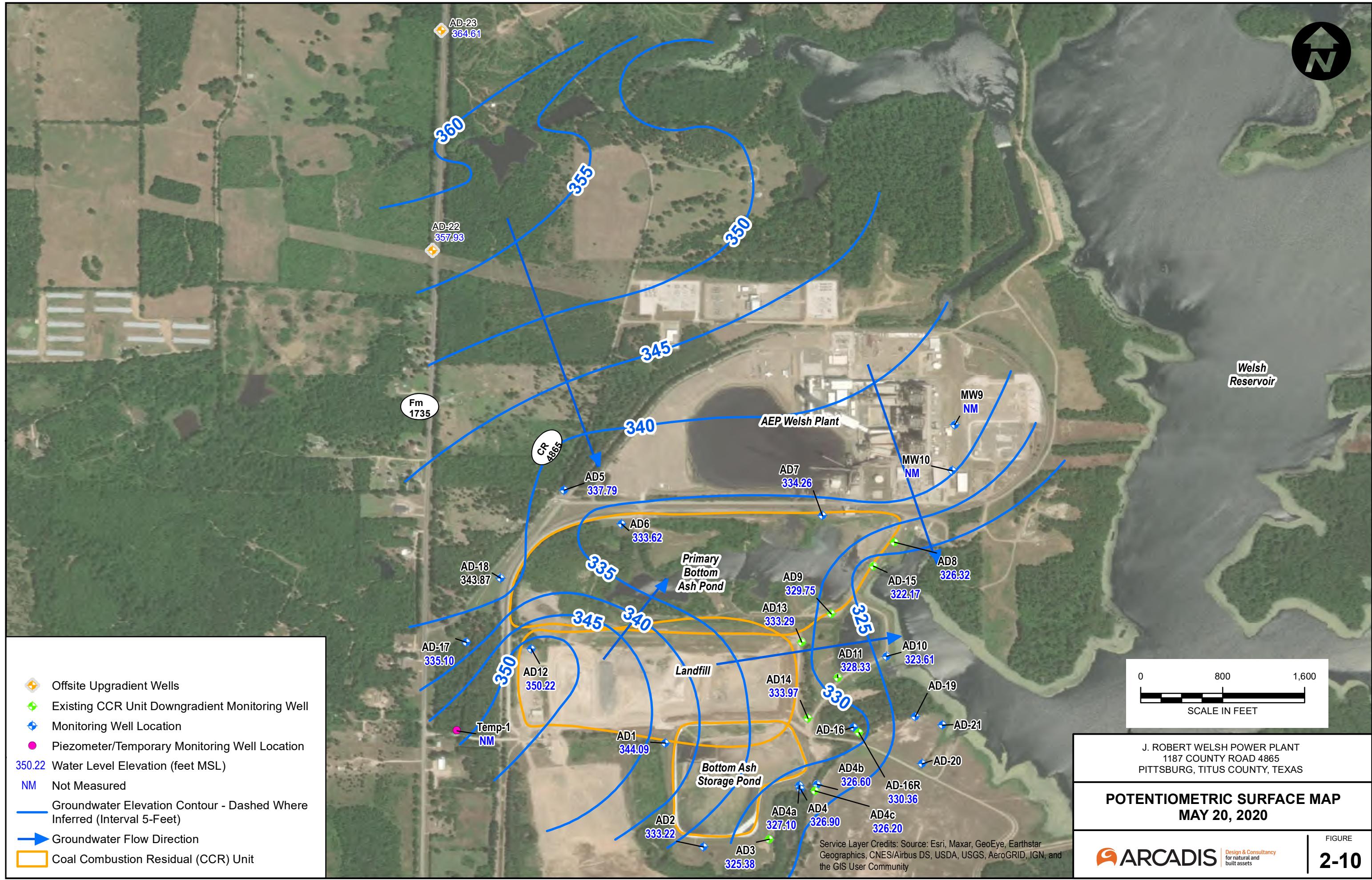






REGIONAL GEOLOGIC CROSS SECTION

FIGURE 2-9



J. ROBERT WELSH  
POWER PLANT

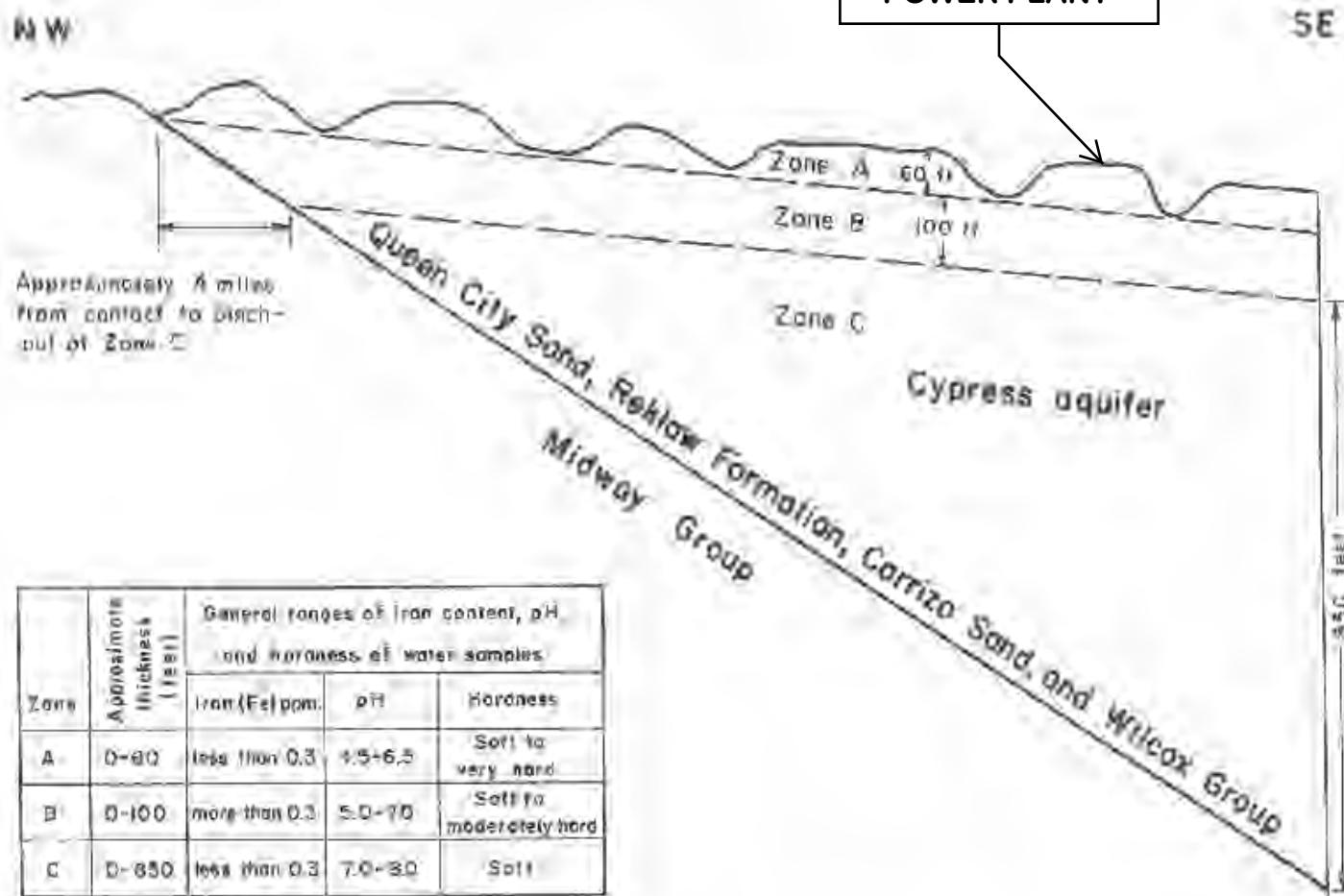
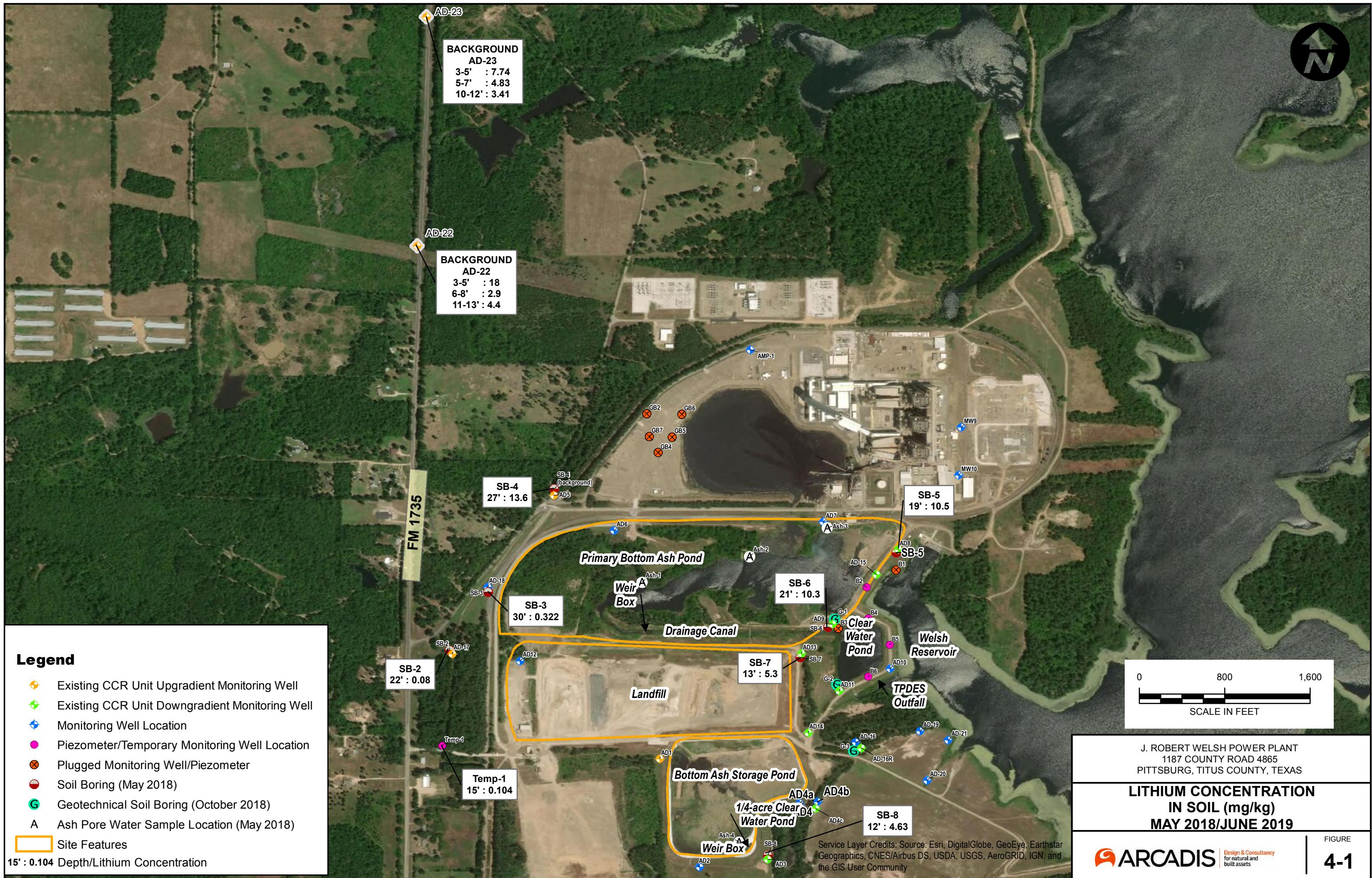
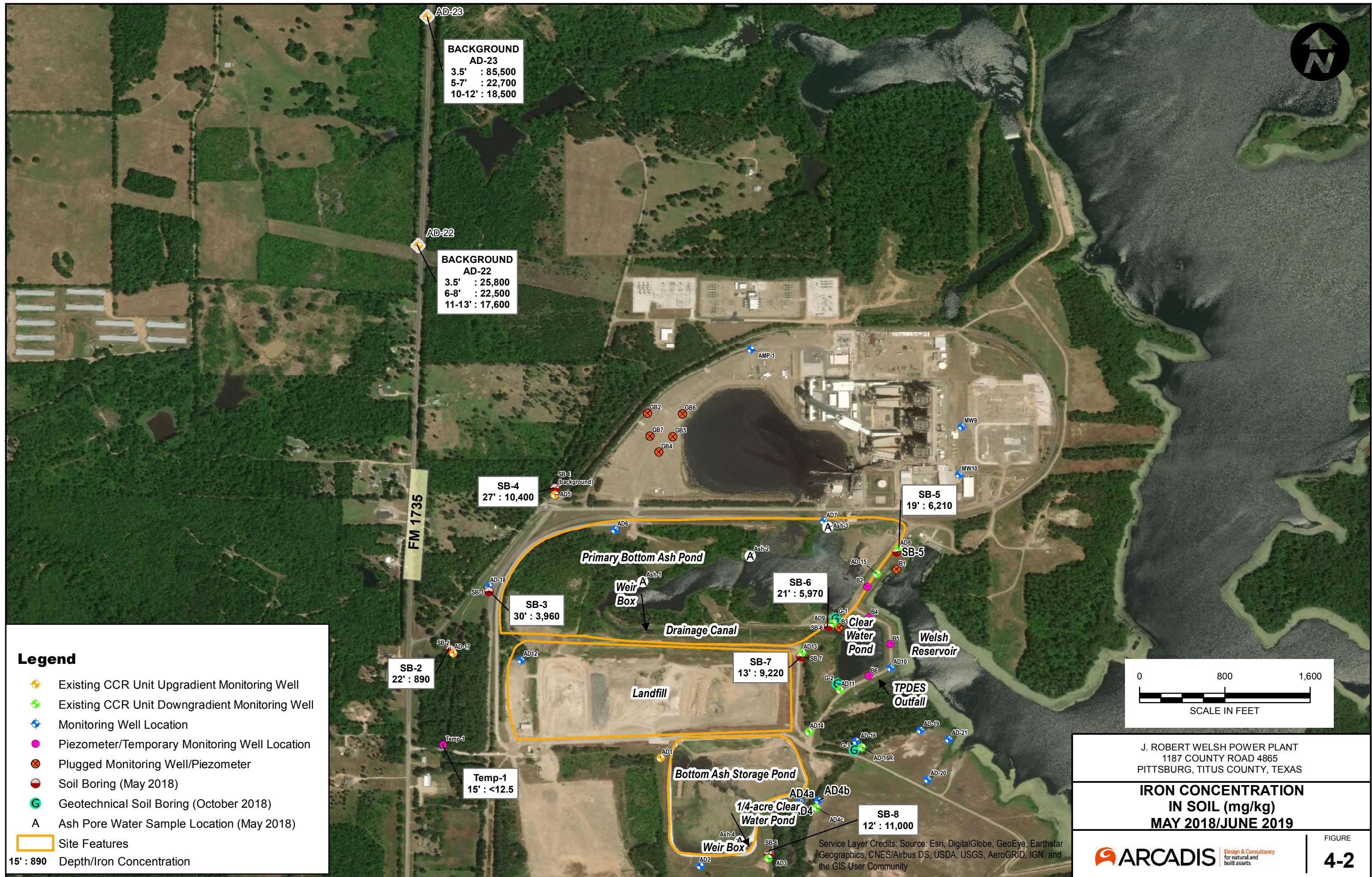


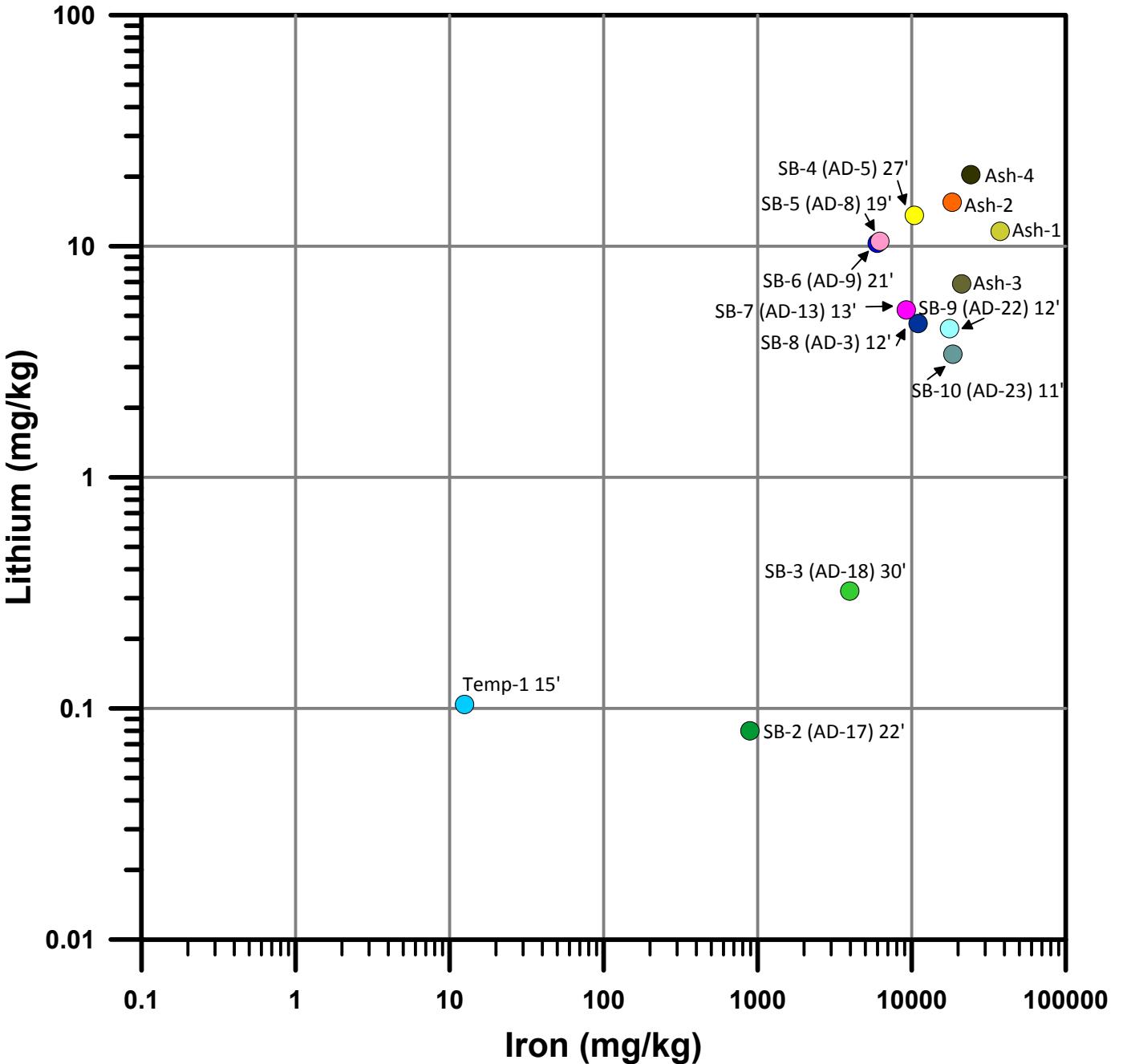
Figure 12  
Diagrammatic Section Showing Zones A, B, and C in the Cypress Aquifer

U.S. Geological Survey in cooperation with the Texas Water Commission  
(TWC BULLETIN 6517)





## Solid Concentration Lithium vs. Iron



Notes:  
mg/kg - milligrams per kilogram

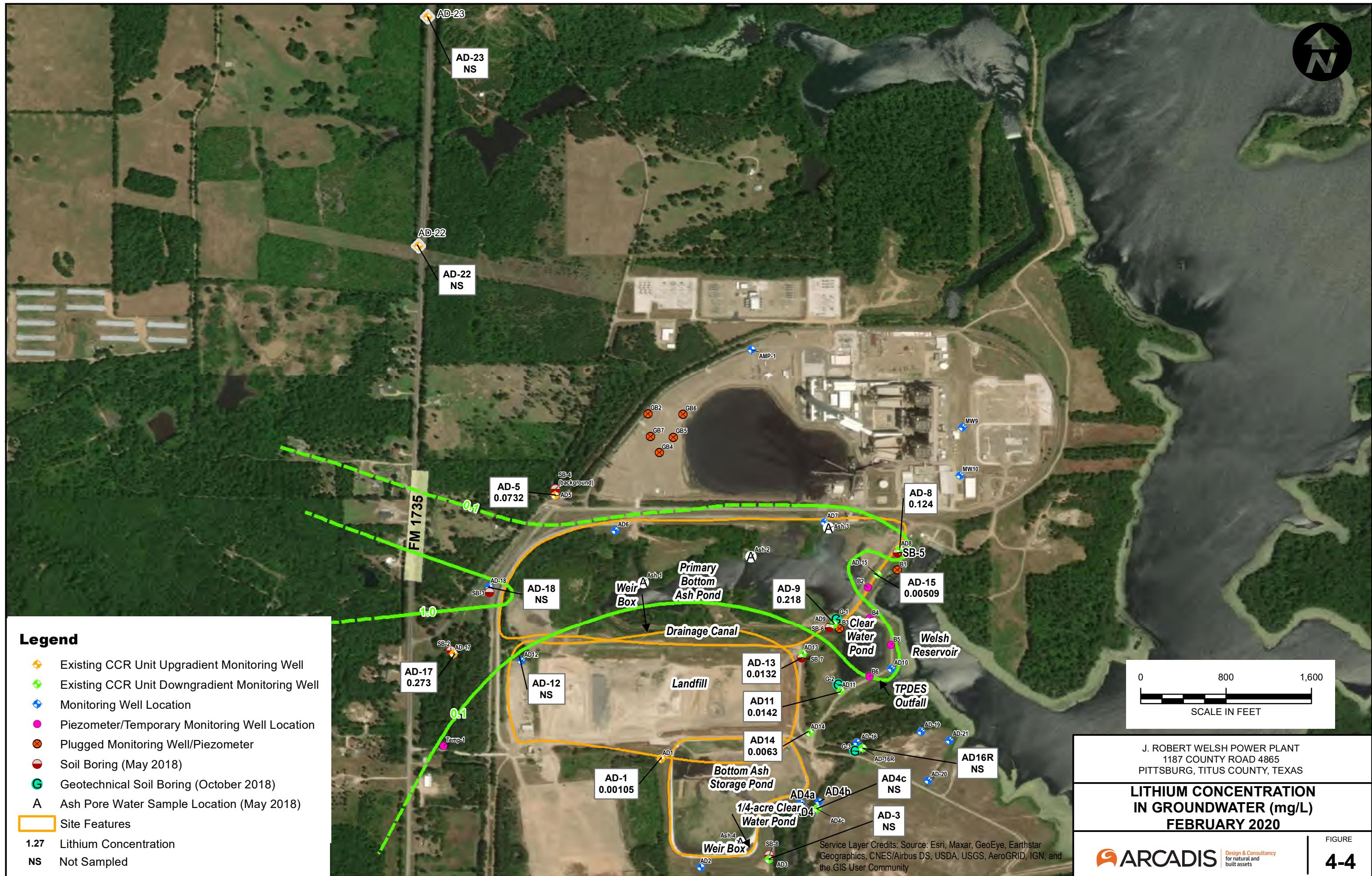
### Native Soil

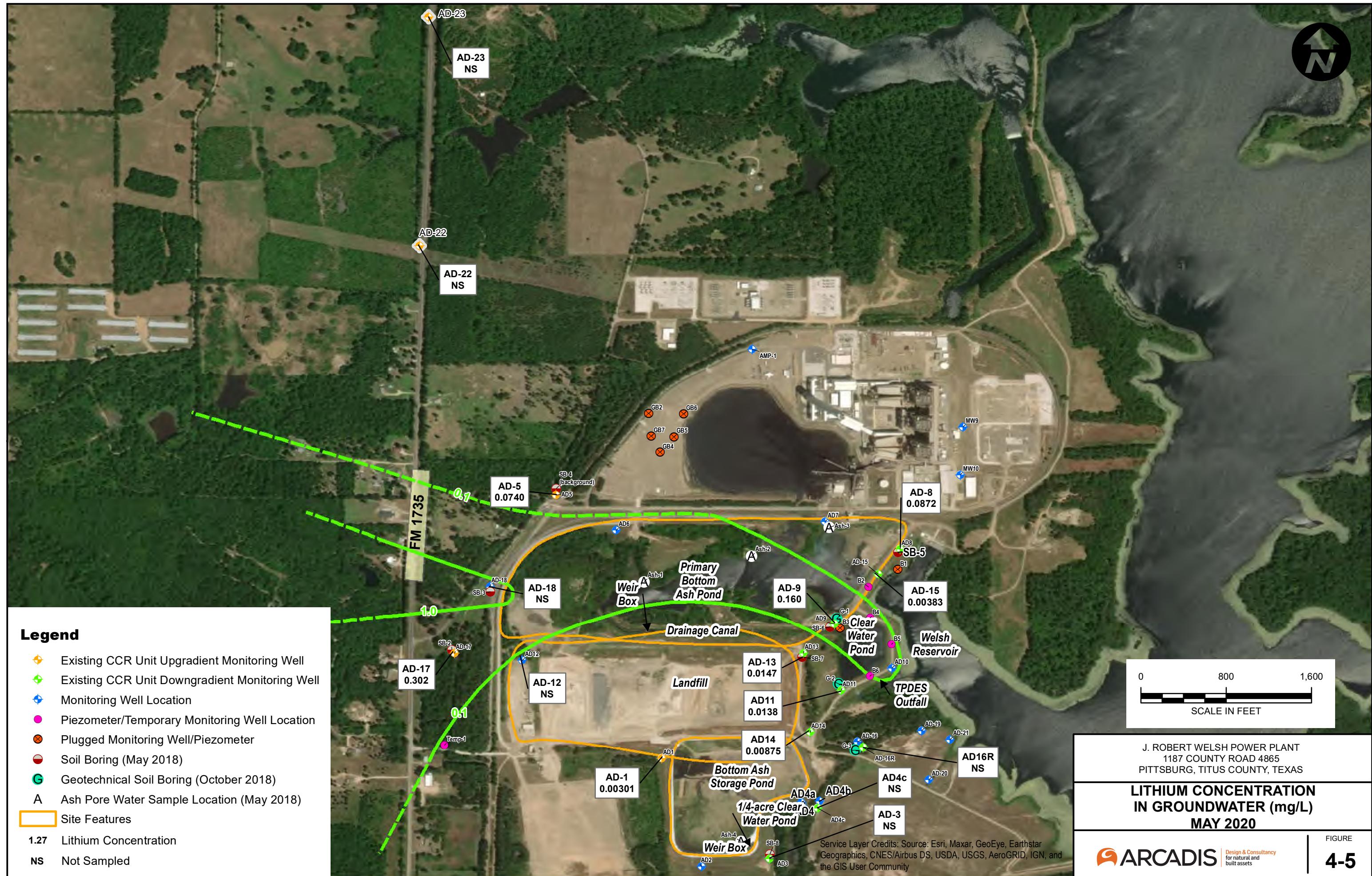
Upgradient	Downgradient	Supplemental	Sidegradient
SB-2 (AD-17) 22'	SB-8 (AD-3) 12'	Temp-1 15'	
SB-3 (AD-18) 30'	SB-5 (AD-8) 19'		
SB-4 (AD-5) 27' Background	SB-6 (AD-9) 21'		
SB-9 (AD-22) 12'	SB-7 (AD-13) 13'		
SB-10 (AD-23) 11'			

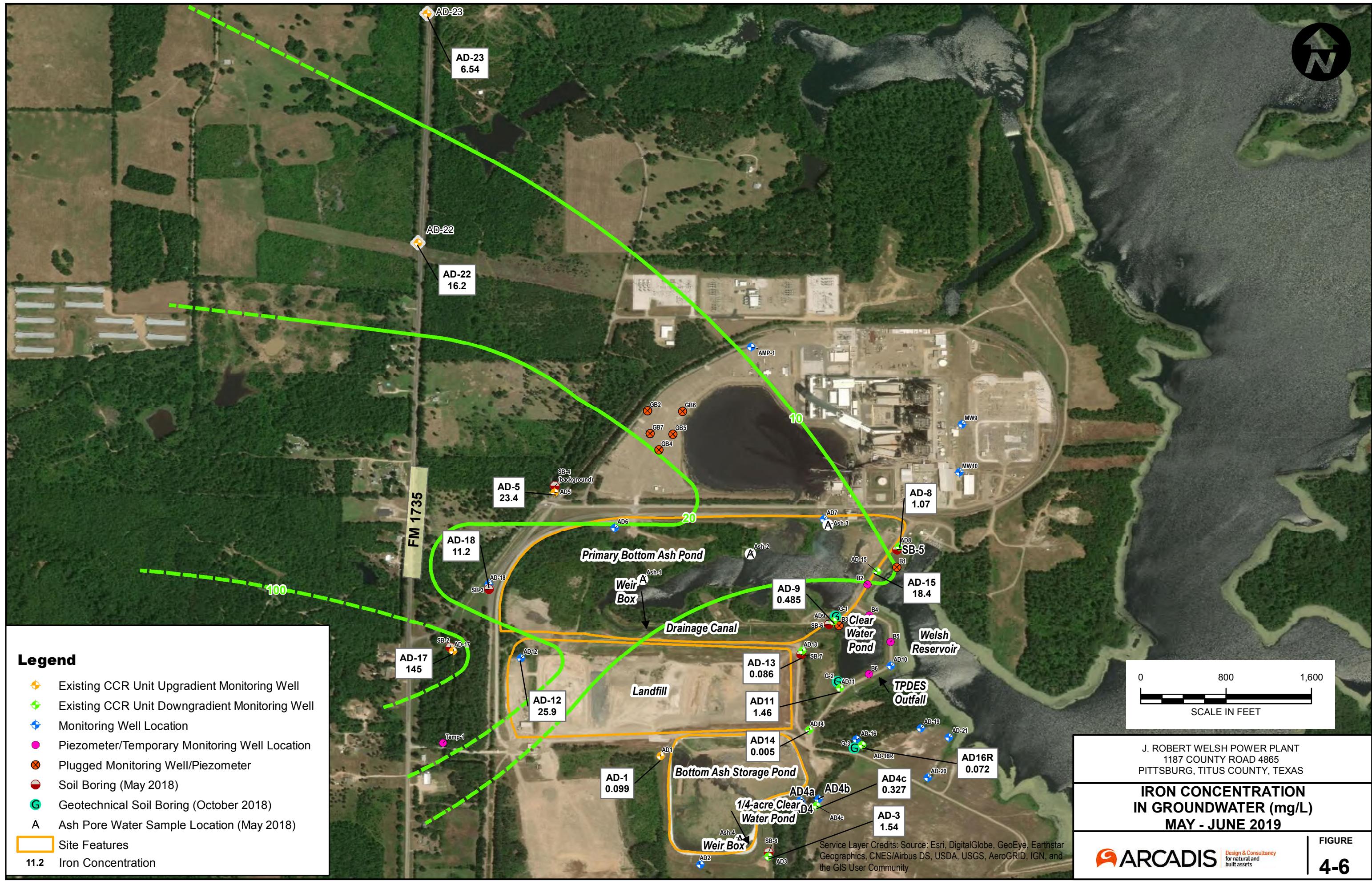
Coal Ash
Ash-1
Ash-2
Ash-3
Ash-4

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

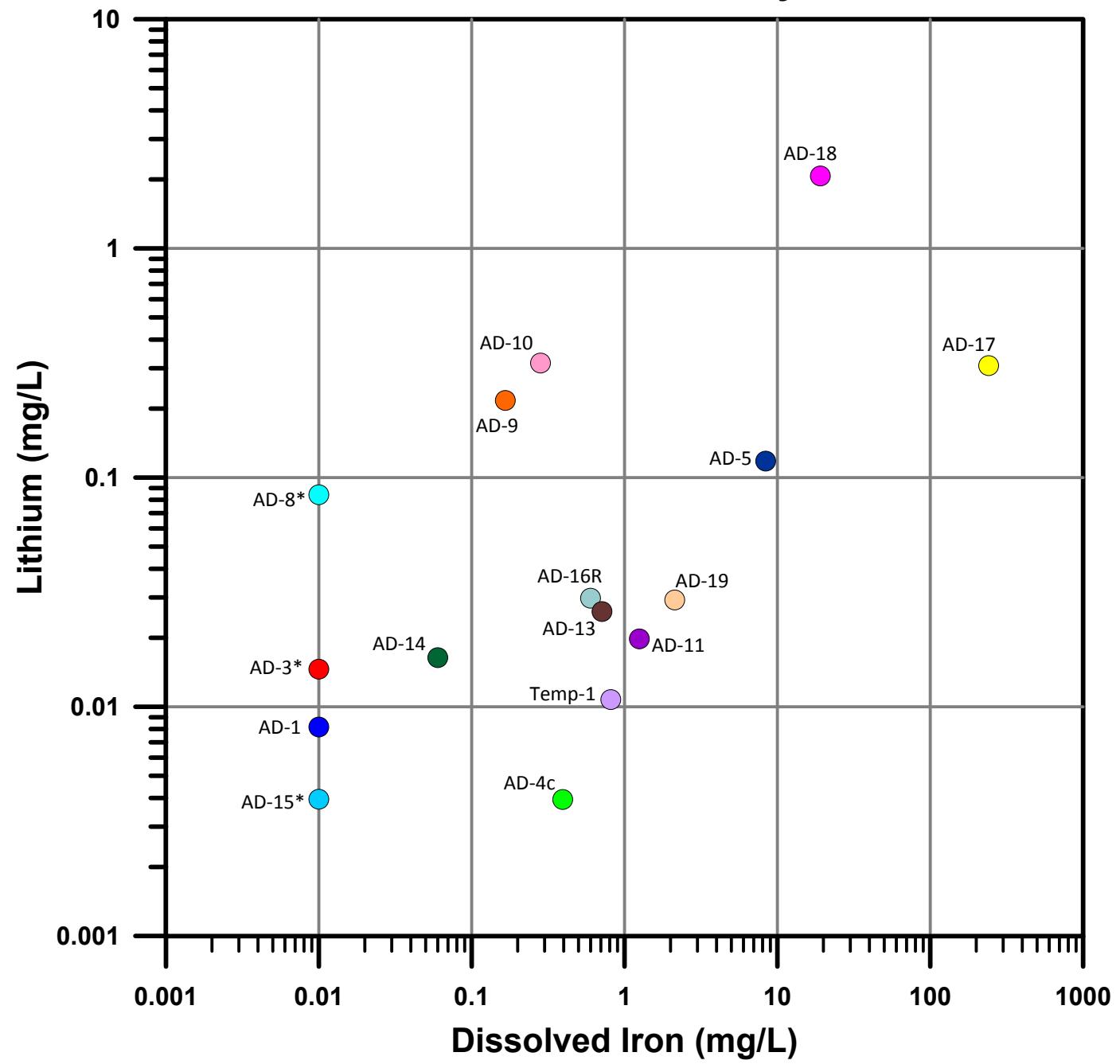
### LITHIUM VS. IRON SOLIDS CONCENTRATION PLOT



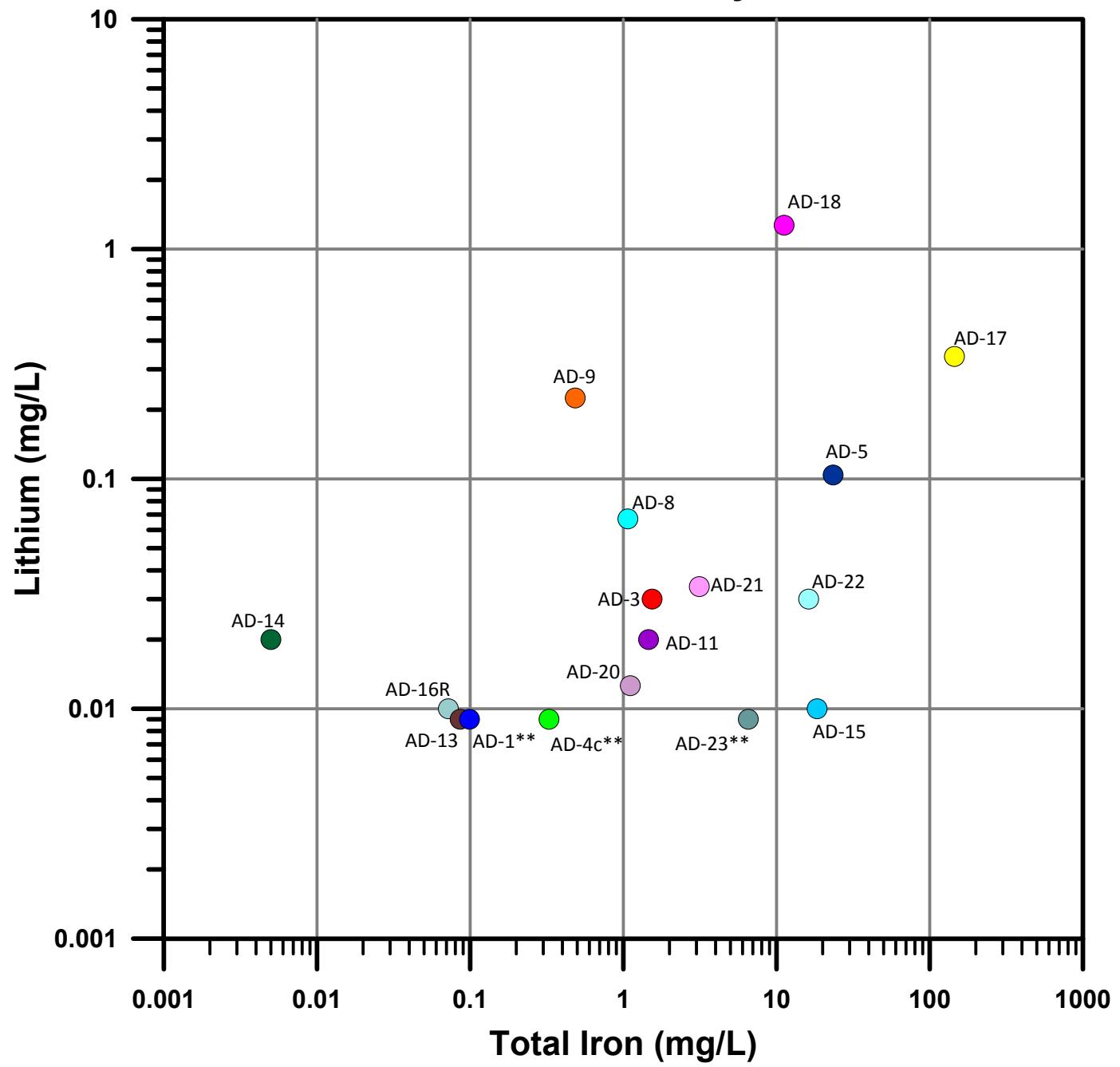




### Dissolved Iron vs. Lithium, May 2018



### Total Iron vs. Lithium, May 2019



#### Notes:

TDS - total dissolve solids

mg/L - milligrams per liter

Concentrations of iron and lithium in coal ash were below detection

Concentrations of lithium in coal ash porewater were less than 0.02 mg/L

AD-22 and AD-23 groundwater concentrations are total only

\*Iron was not detected, result is plotted at the reporting limit

\*\*Lithium was not detected, result is plotted at the reporting limit

#### Downgradient Wells

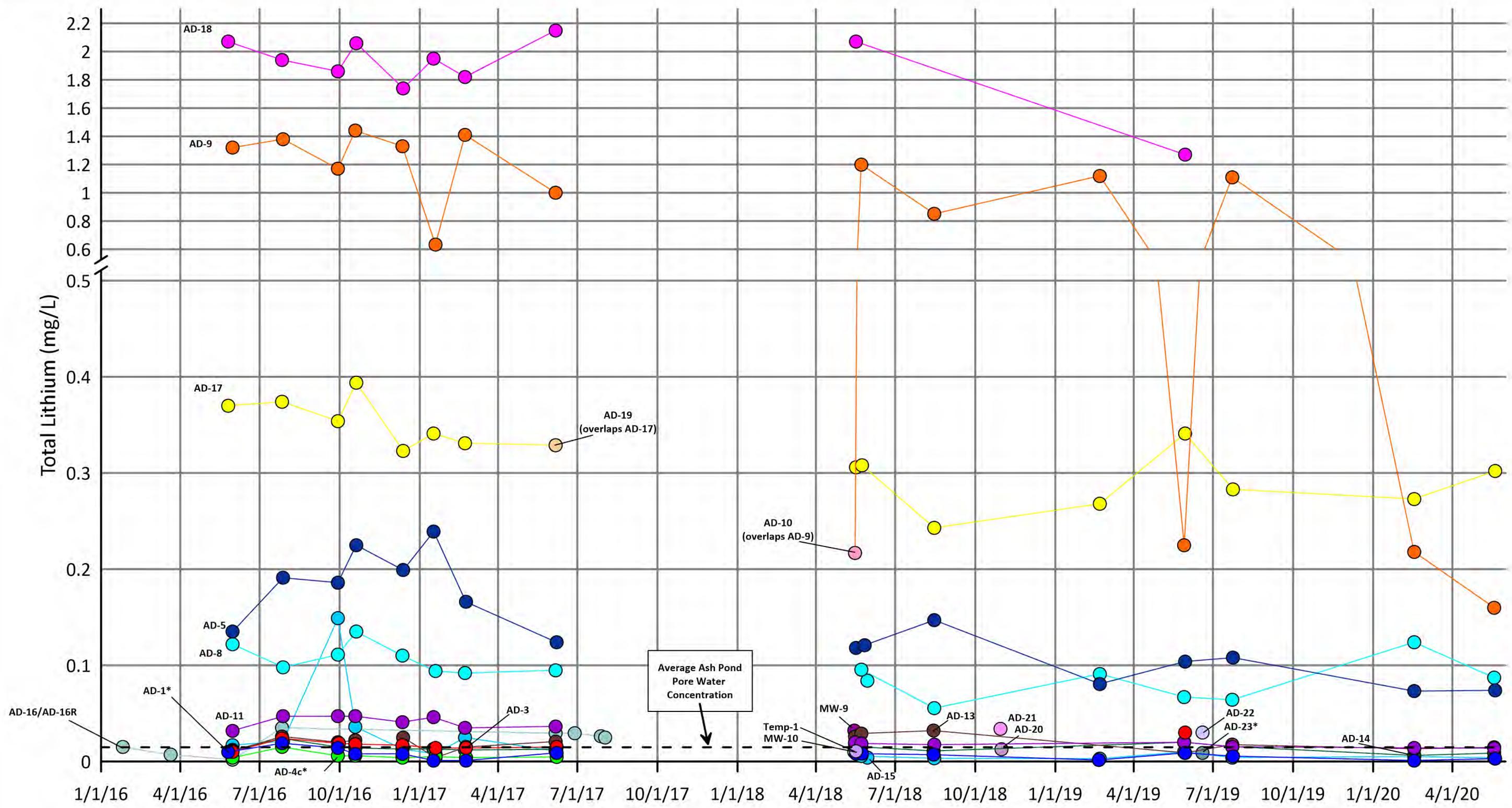
AD-10	AD-16R	AD-8
AD-11	AD-19	AD-9
AD-13	AD-3	AD-20 (installed Oct 2018)
AD-14	AD-4c	AD-21 (installed Oct 2018)
AD-15		

#### Sidegradient Wells

MW-9
MW-10
Temp-1

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

IRON VS. LITHIUM  
GROUNDWATER  
CONCENTRATION PLOT



Notes:

mg/L - milligrams per liter

\*When lithium was not detected, result is plotted at the reporting limit

**Upgradient Wells**

● AD-1	● AD-10	● AD-16R	● AD-8
● AD-17	● AD-11	● AD-19	● AD-9
● AD-18	● AD-13	● AD-13	● AD-3
● AD-5	● AD-14	● AD-14	● AD-4c
● AD-22 (installed Jun 2019)	● AD-15	● AD-15	● AD-15
● AD-23 (installed Jun 2019)			

**Downgradient Wells**

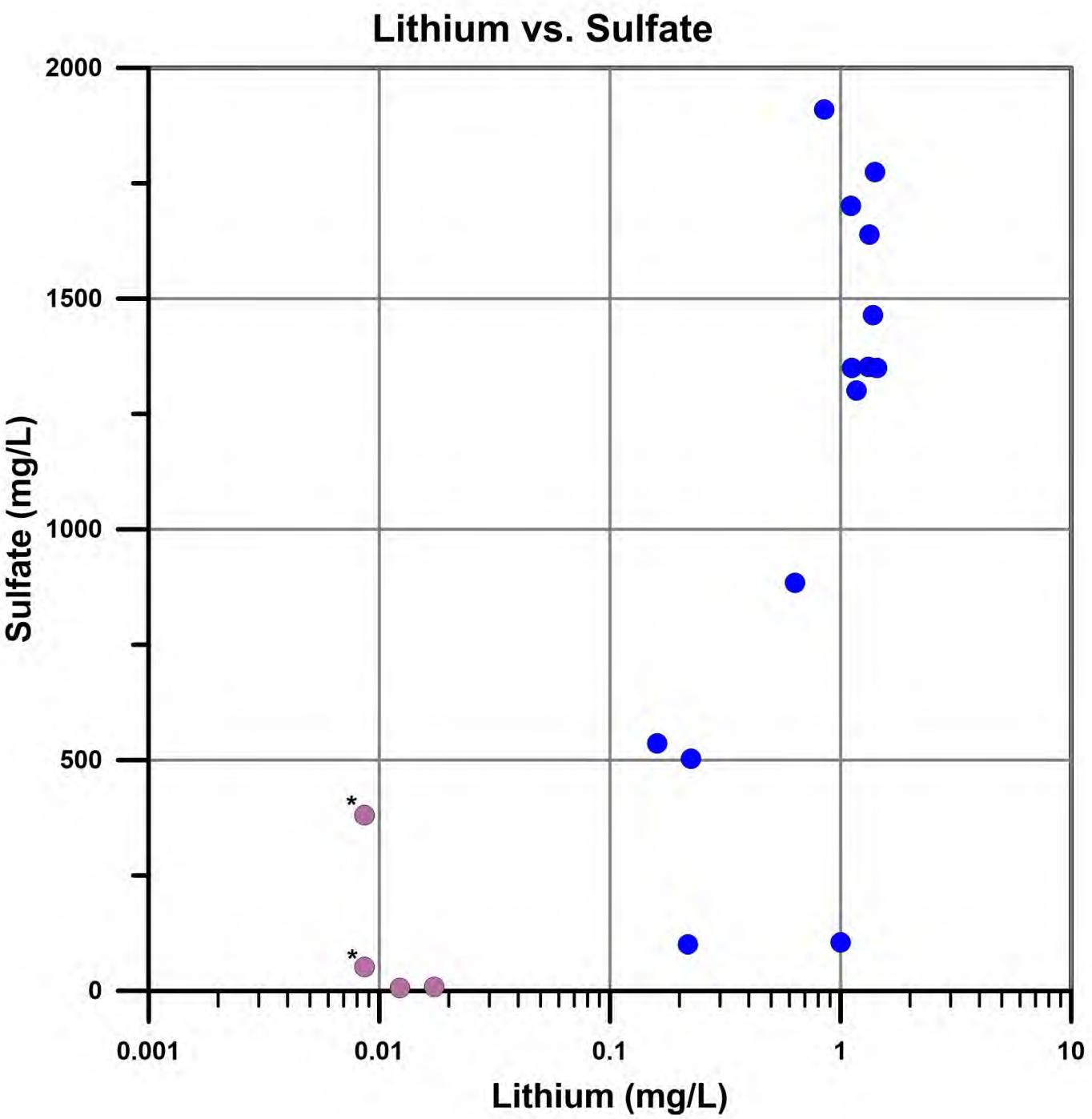
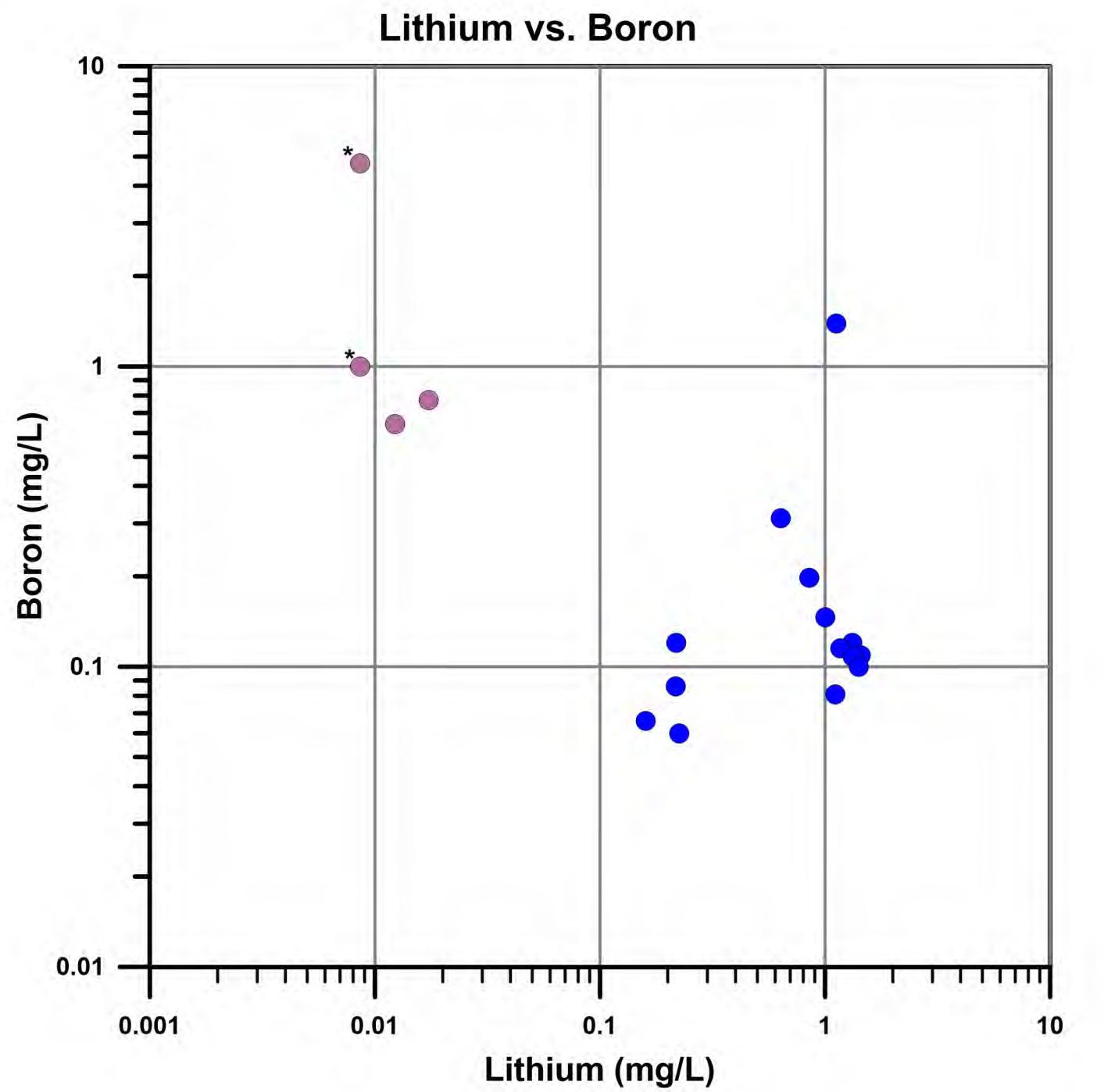
● AD-10	● AD-16R	● AD-8
● AD-11	● AD-19	● AD-9
● AD-13	● AD-13	● AD-3
● AD-14	● AD-14	● AD-4c
● AD-22 (installed Jun 2019)	● AD-15	● AD-15

**Sidegradient Wells**

● MW-9	● MW-9
● MW-10	● MW-10
● Temp-1	● Temp-1

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

**TOTAL LITHIUM VS. TIME  
GROUNDWATER  
CONCENTRATION PLOT**



## Legend

AD-9 Ash Pore Water

## Notes:

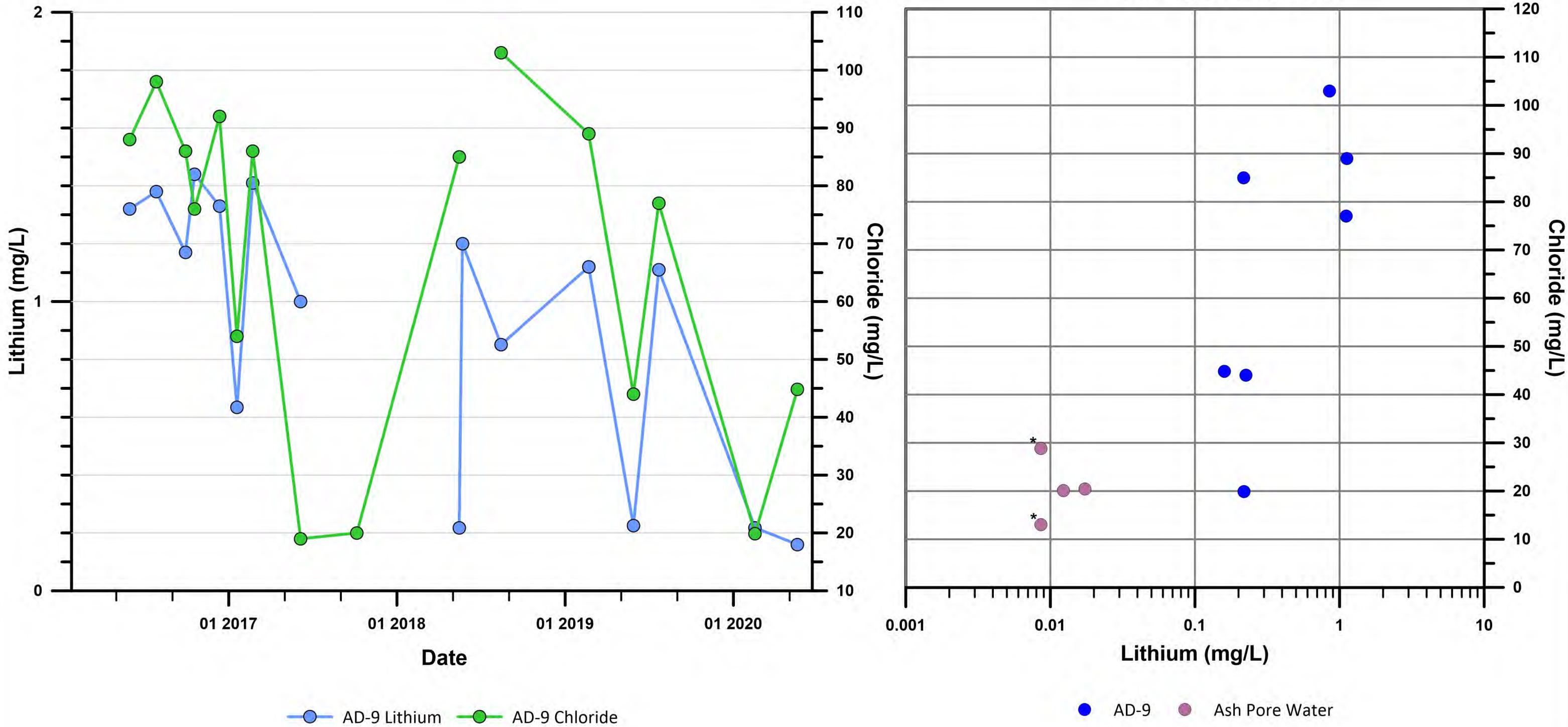
mg/L - milligrams per liter

\*When lithium was not detected, result is plotted at the reporting limit

J. ROBERT WELSH POWER PLANT  
1187 COUNTY ROAD 4865  
PITTSBURG, TITUS COUNTY, TEXAS

## LITHIUM VS. BORON AND SULFATE GROUNDWATER CONCENTRATION PLOT

## Lithium vs. Chloride

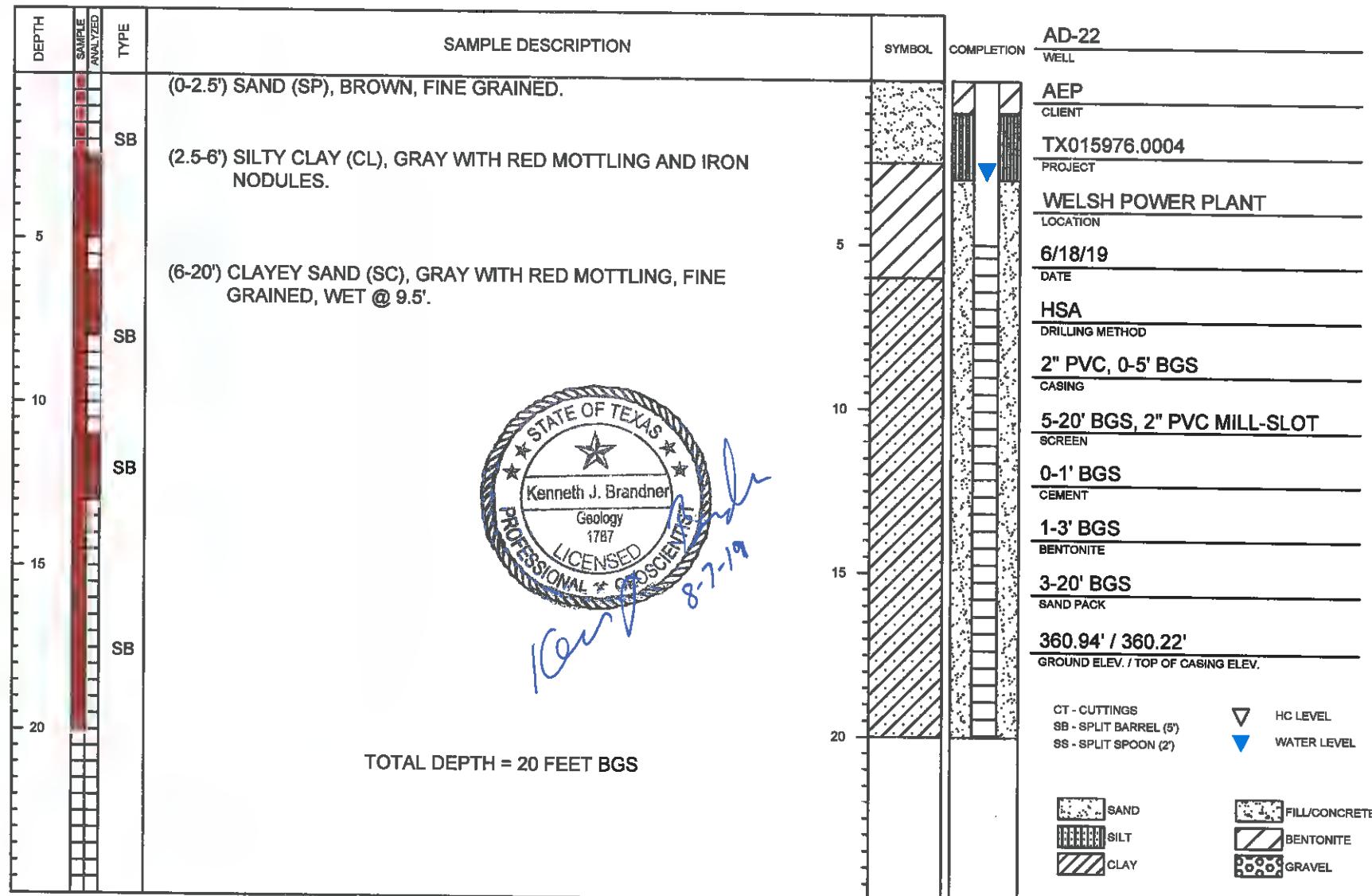


## **APPENDIX A**

**Monitoring Well Completion Diagrams – 2019 Monitoring Wells**



## WELL LOG



PAGE 1 OF 1



## STATE OF TEXAS WELL REPORT for Tracking #515172

Owner:	AEP	Owner Well #:	AD-22
Address:	1187 County Road 4865 Pittsburg, TX 75686	Grid #:	16-58-4
Well Location:	FM 1735 Pittsburg, TX 75686  In ROW along west side of FM 1735, WNW of the AEP - Welsh Plant	Latitude:	33° 03' 35" N
		Longitude:	094° 51' 09" W
Well County:	Titus	Elevation:	No Data
Type of Work: New Well		Proposed Use:	Monitor

Drilling Start Date: 6/18/2019      Drilling End Date: 6/18/2019

	<i>Diameter (in.)</i>	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>
Borehole:	7.25	0	20
Drilling Method:	<b>Hollow Stem Auger</b>		
Borehole Completion:	<b>Screened</b>		
Annular Seal Data:	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Description (number of sacks &amp; material)</i>
	0	1	Concrete
	1	3	Bentonite
	3	20	Sand
Seal Method:	<b>Gravity</b>		
Sealed By:	<b>Driller</b>		
	Distance to Property Line (ft.): No Data		
	Distance to Septic Field or other concentrated contamination (ft.): No Data		
	Distance to Septic Tank (ft.): No Data		
	Method of Verification: No Data		
Surface Completion:	<b>Surface Slab Installed</b>		<b>Surface Completion by Driller</b>

Water Level:	No Data
Packers:	No Data
Type of Pump:	No Data
Well Tests:	No Test Data Specified

---

Water Quality:	<i>Strata Depth (ft.)</i>	<i>Water Type</i>
	No Data	No Data
	Chemical Analysis Made: No	
	Did the driller knowingly penetrate any strata which contained injurious constituents?: No	

---

**Certification Data:** The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

**Company Information:** **WEST Drilling**  
101 Industrial Drive  
Waxahachie, TX 75165

**Driller Name:** Robert Williams      **License Number:** 59501

**Comments:** No Data

---

<b>Lithology: DESCRIPTION &amp; COLOR OF FORMATION MATERIAL</b>			<b>Casing: BLANK PIPE &amp; WELL SCREEN DATA</b>					
<b>Top (ft.)</b>	<b>Bottom (ft.)</b>	<b>Description</b>	<b>Dia (in.)</b>	<b>Type</b>	<b>Material</b>	<b>Sch./Gage</b>	<b>Top (ft.)</b>	<b>Bottom (ft.)</b>
0	2.5	brown sand	2	Riser	New Plastic (PVC)	40	0	5
2.5	6	gray and red, mottled, silty clay with Fe nodules	2	Screen	New Plastic (PVC)	40	5	20
6	20	gray, clayey sand				0.010		

---

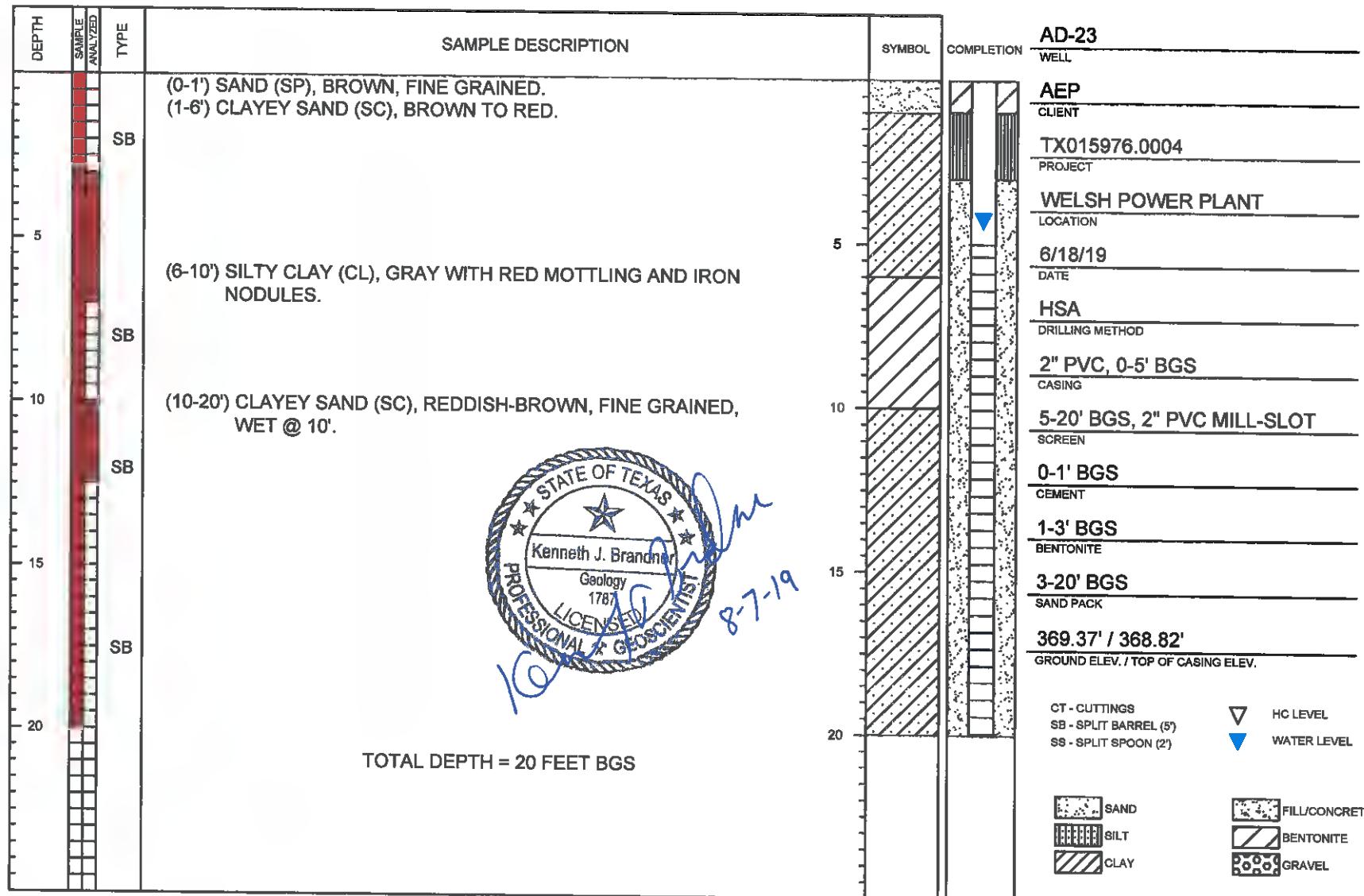
#### **IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

**Texas Department of Licensing and Regulation**  
P.O. Box 12157  
Austin, TX 78711  
(512) 334-5540

## WELL LOG



PAGE 1 OF 1



## STATE OF TEXAS WELL REPORT for Tracking #515173

Owner:	<b>AEP</b>	Owner Well #:	<b>AD-23</b>
Address:	<b>1187 County Road 4865 Pittsburg, TX 75686</b>	Grid #:	<b>16-58-4</b>
Well Location:	<b>FM 1735 Pittsburg, TX 75686</b>	Latitude:	<b>33° 03' 56" N</b>
	<b>In ROW along west side of FM 1735, WNW of the AEP - Welsh Plant</b>	Longitude:	<b>094° 51' 08" W</b>
Well County:	<b>Titus</b>	Elevation:	<b>No Data</b>

Type of Work:	<b>New Well</b>	Proposed Use:	<b>Monitor</b>
---------------	-----------------	---------------	----------------

Drilling Start Date: **6/18/2019**      Drilling End Date: **6/18/2019**

	<i>Diameter (in.)</i>	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>
Borehole:	<b>7.25</b>	<b>0</b>	<b>20</b>

Drilling Method: **Hollow Stem Auger**

Borehole Completion: **Screened**

	<i>Top Depth (ft.)</i>	<i>Bottom Depth (ft.)</i>	<i>Description (number of sacks &amp; material)</i>
Annular Seal Data:	<b>0</b>	<b>1</b>	<b>Concrete</b>
	<b>1</b>	<b>3</b>	<b>Bentonite</b>
	<b>3</b>	<b>20</b>	<b>Sand</b>

Seal Method: **Gravity**

Distance to Property Line (ft.): **No Data**

Sealed By: **Driller**

Distance to Septic Field or other  
concentrated contamination (ft.): **No Data**

Distance to Septic Tank (ft.): **No Data**

Method of Verification: **No Data**

Surface Completion: **Surface Slab Installed**

Surface Completion by Driller

Water Level: **No Data**

Packers: **No Data**

Type of Pump: **No Data**

Well Tests: **No Test Data Specified**

	Strata Depth (ft.)	Water Type
Water Quality:	No Data	No Data
	Chemical Analysis Made: No	
	Did the driller knowingly penetrate any strata which contained injurious constituents?: No	

**Certification Data:** The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

**Company Information:** **WEST Drilling**  
**101 Industrial Drive**  
**Waxahachie, TX 75165**

**Driller Name:** **Robert Williams**      **License Number:** **59501**

**Comments:** **No Data**

<b>Lithology:</b>	<b>Casing:</b>
<b>DESCRIPTION &amp; COLOR OF FORMATION MATERIAL</b>	
<b>BLANK PIPE &amp; WELL SCREEN DATA</b>	

<b>Top (ft.)</b>	<b>Bottom (ft.)</b>	<b>Description</b>	<b>Dia (in.)</b>	<b>Type</b>	<b>Material</b>	<b>Sch./Gage</b>	<b>Top (ft.)</b>	<b>Bottom (ft.)</b>
0	1	brown sand	2	Riser	New Plastic (PVC)	40	0	5
1	6	gray and red, clayey sand	2	Screen	New Plastic (PVC)	40 0.010	5	20
6	10	gray and red, mottled, silty clay with Fe nodules						
10	20	reddish brown, clayey sand						

**IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY**

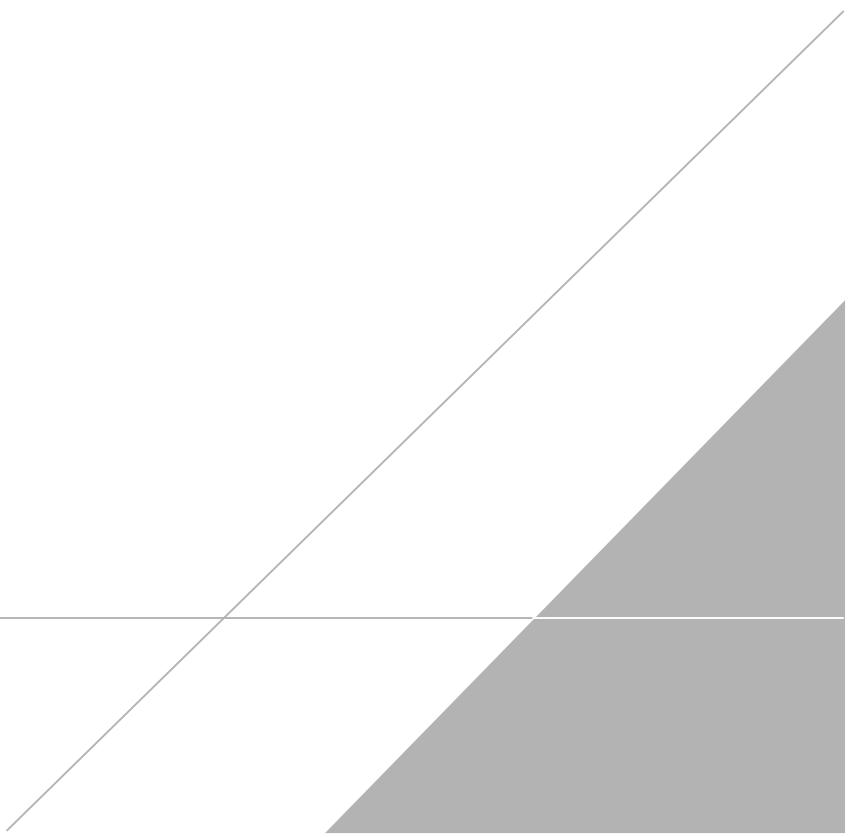
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Please include the report's Tracking Number on your written request.

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**P.O. Box 12157**  
**Austin, TX 78711**  
**(512) 334-5540**

## **APPENDIX B**

### **Springs of Texas Reference**



# Springs of Texas



VOLUME I

Gunnar Brune

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Second edition

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# INTRODUCTION TO THE SECOND EDITION

Helen C. Basse

**W**hen Garner Brumé self-published *Springs of Texas, Volume I*, in 1981, most of the state water planning agencies and local environmental committees either did not recognize the importance of his work or were not aware of its existence. Brumé had spent the previous decade conducting research and field studies, and then writing this book that describes the physical characteristics of springs, the archaeology and history of springs' use, the ecological setting of springs, and the land use and law surrounding springs for 183 out of 254 Texas counties. Garner Brumé died before he could complete volume II.

Garner Brumé described many of the large springs across the state as well as numerous small springs present along river and stream courses that provide the base flow for waterways across the state. Brumé repeatedly stated in the 1981 edition of this book that many of the springs he described had failed or were failing. With the pronounced influx of population in the last twenty years and the increased agricultural and urban subdivisions around the state, one can only wonder how many of the more than 2,000 springs have gone dry since he described them through the 1970s.

Nevertheless, this book is even more important to-

day. Its value to water planners, elected officials, government, municipal, county, and state administrators, utility providers, environmentalists, and water lawyers has not diminished. Springs are "the canary in the coal mine." The health of our springs reflects the health of our underground water resources and it affects in the state a surface resource as well.

In the section, "The Thalassic Setting of Springs," Brumé provided a quote from another book on the belief that early Americans had about springs. It is appropriate to repeat those words here:

Gods and heroes were born out of springs, and their immortal souls could travel between the above and below worlds through their pools. Every池塘 had sacred springs somewhere nearby. There was every reason to sanctify them — royal or, as it depended upon water, spiritual, as they had natural mystery which suggested supernatural qualities; for how could it be that when water left or rain, or a storm, and ran away, or dried up, there should be other water which continued gushing secretly and secretly, out of the ground and never failed (Hargan, 1954).

F. Halley's farm. According to Dr. John Klein, a nearby resident and writer, the Klein settlement began here in 1848. The Sellars store was at the springs. They issued from Montgomery silt with many iron concentrations at about 0.72 ips on April 11, 1978. The pools, containing duckweed, pennycress, and water primrose, were home to a family of ducks and ducklings. Probably the flow formerly continued down Spring Gully past Klein cemetery, 0.6 kilometer downstream, but on this date, even after rain, the channel here was dry except for some standing water. Many wells pump nearby.

**Magnolia Gardens Springs (15)** are four kilometers northeast of Sheldon along the San Jacinto River. At Martha Dempsey's Good Times marina several very small springs trickle from Deweyville sand, including one which flows 0.15 ips from a pipe. Near the entrance to the nearby Magnolia Gardens marina, according to Jean Manson, springs flowed until about 1923. They are quite dry now. Very small springs are said to feed Silvers Lake, across the river and 0.6 kilometer farther east. This formerly popular swimming hole is now closed to the public.

At Beaumont Place northeast of Houston, near the intersection of Highways 90 and 526, is another Spring Gully. The channel is now a drainage ditch into which very small springs and seeps (16) drain from Beaumont silt and sand.

Eight kilometers west of La Porte is Willow Springs Bayou, also called Willow Springs Gully or Ditch. Willow Springs (16) are chiefly between North L Street and Spenser Road. On April 9, 1978, the discharge of Willow Springs Bayou at North L Street was 0.18 ips, and at Spenser Road it was 0.70 ips. Many willows still fringe the channel, along with cat tails.

A third Spring Gully is located eight kilometers southwest of La Porte. Springs (9) in Beaumont silt produced a discharge of about 0.18 ips in 1978 in the gully at the Red Bluff road crossing. Cottonmouths hide here among the willows and cat tails.

#### HARRISON COUNTY

Harrison County is endowed with numerous springs of all types, some highly mineralized and valued for their healing properties. Most appear to be flowing as strongly as ever, because there has been little demand on the groundwater reservoirs. However, water levels in the artesian sands are declining as much as 4.6 meters per year in some areas. Most of the Caddo Indian villages were located at springs. Early French and Spanish explorers, some over 400 years ago, visited many of the same springs that can be seen today.

The New Madrid earthquake of 1811 - 1812, which enlarged Caddo Lake, may have affected the flow of some springs. In general, however, the water-bearing formations were not greatly affected by the quake.

Most of the spring waters of the county issue from Eocene sands. They are usually fresh, soft, and acid, being of the sodium bicarbonate type. The iron content is often very high. Mineralized waters may also be high in aluminum and sulfate, may be slightly saline, and can be very hard. The analyses shown for 1942 in the table of Selected Chemical Analyses are probably too low in dissolved-solids content, perhaps because of high rainfall at the time the samples were collected. Most of the writer's field studies were made on January 23 - 28, 1976.

It was around Luckie Springs (1) that the community of Marshall first appeared. In 1831 there were at least 20 springs flowing from the Ruskaw sand near the intersection of Franklin and Houston Streets and up the hill toward the courthouse. In early times water was hauled from these springs in barrels to fill the cisterns on the town square. Most of the springs have now been paved over, but the remaining ones still flow 1.4 liters per second in 1976.

**Hudson Springs (10)**, also known as Marshall, Noonday Camp, and Iron Springs, are six kilometers north of Hallettsville. They became very popular as a health resort about 1851. The waters are highly mineralized, containing much iron, sulfur, aluminum, and lithium. Originally there was said to be over 100 springs flowing from Queen City sand. Now not more than 20 can be found, possibly because the water table has fallen. During the Civil War the water from the springs was used in a leather-tanning factory. From 1891 to 1905 the large Hotel Randall accommodated thousands of visitors to the springs. Today there are an open-air auditorium and a number of cabins, but everything is in a sad state of disrepair. A historical marker is located at the springs. The discharge record, in liters per second, is as follows:

Jan. 26, 1942	7.21
Jan. 27, 1944	3.26
Jan. 27, 1976	0.11 (mean min.) 1.6 (max)

**Rock Springs (7)** are just west of the Rock Springs church on Highway 449 about 13 kilometers west of Marshall. This and several other springs upstream flowed 2.3 ips from the Queen City sand in 1976. The Frenchman Henri Joutel of La Salle's party may have stopped here for refreshment in 1687.

**Mulberry Springs (9)**, nine kilometers south-southwest of Hallettsville, are 100 meters north of the

## **APPENDIX IV-NA**

A summary of any transition between monitoring programs or an alternate monitoring frequency, for example the date and circumstances for transitioning from detection monitoring to assessment monitoring

## **APPENDIX V- NA**

Reports documenting monitoring well plugging and abandonment or well installation are included in the appendix. or other information required to be included in the annual report such as program related notification or assessment of corrective measures.