2020-2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

ASH IMPOUNDMENT
IATAN GENERATING STATION
PLATTE COUNTY, MISSOURI

Presented To: Evergy Metro, Inc.

SCS ENGINEERS

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CERTIFICATIONS

I, John R. Rockhold, being a qualified groundwater scientist and Registered Geologist in the State of Missouri, do hereby certify that the 2020-2021 Annual Groundwater Monitoring and Corrective Action Report for the Ash Impoundment at the latan Generating Station was prepared by me or under my direct supervision and fulfills the requirements of 40 CFR 257.90(e).



John R. Rockhold, R.G.

SCS Engineers

I, Douglas L. Doerr, being a qualified licensed Professional Engineer in the State of Missouri, do hereby certify that the 2020-2021 Annual Groundwater Monitoring and Corrective Action Report for the Ash Impoundment at the latan Generating Station was prepared by me or under my direct supervision and fulfills the requirements of 40 CFR 257.90(e).



Douglas L. Doerr, P.E.

SCS Engineers

2020-2021 Groundwater Monitoring and Corrective Action Report

Revision Number	Revision Date	Revision Section	Summary of Revisions

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1 INTRODUCTION

This 2020-2021 Annual Groundwater Monitoring and Corrective Action Report was prepared to support compliance with the groundwater monitoring requirements of the "Coal Combustion Residuals (CCR) Final Rule" (Rule) published by the United States Environmental Protection Agency (USEPA) in the Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule, dated April 17, 2015 (USEPA, 2015), and subsequent revisions. Specifically, this report was prepared for Evergy Metro, Inc. (Evergy) to fulfill the requirements of 40 CFR 257.90 (e). The applicable sections of the Rule are provided below in *italics*, followed by applicable information relative to the 2020-2021 Annual Groundwater Monitoring and Corrective Action Report for the Ash Impoundment at the latan Generating Station.

1.1 § 257.90(e)(6) SUMMARY

A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:

1.1.1 § 257.90(e)(6)(i) Initial Monitoring Program

At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;

At the start of the current annual reporting period (August 1, 2020), the Ash Impoundment was operating under a detection monitoring program in compliance with § 257.94.

1.1.2 § 257.90(e)(6)(ii) Final Monitoring Program

At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;

At the end of the current annual reporting period (June 30, 2021), the Ash Impoundment was operating under an assessment monitoring program in compliance with § 257.95.

1.1.3 § 257.90(e)(6)(iii) Statistically Significant Increases

If it was determined that there was a statistically significant increase over background for one or more constituents listed in Appendix III to this part pursuant to § 257.94(e):

(A) Identify those constituents listed in Appendix III to this part and the names of the monitoring wells associated with such an increase; and

Monitoring Event	Monitoring Well	Constituent	ASD
Spring 2020	MW-109	Boron	Successful
Spring 2020	MW-110	Boron	*Unsuccessful
Spring 2020	MW-104	Calcium	Successful

ASD - Alternative Source Demonstration

^{*}Unsuccessful as of the time of this report.

(B) Provide the date when the assessment monitoring program was initiated for the CCR unit.

The assessment monitoring program was initiated on March 26, 2021 and the initial assessment monitoring sampling event was performed on February 2, 2021.

1.1.4 § 257.90(e)(6)(iv) Statistically Significant Levels

If it was determined that there was a statistically significant level above the groundwater protection standard for one or more constituents listed in Appendix IV to this part pursuant to § 257.95(g) include all of the following:

(A) Identify those constituents listed in Appendix IV to this part and the names of the monitoring wells associated with such an increase;

A statistically significant level above the groundwater protection standard was not identified.

(B) Provide the date when the assessment of corrective measures was initiated for the CCR unit;

Not applicable because a statistically significant level above the groundwater protection standard was not identified.

(C) Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit; and

Not applicable because there was no assessment of corrective measures initiated for the CCR Unit.

(D) Provide the date when the assessment of corrective measures was completed for the CCR unit.

Not applicable because there was no assessment of corrective measures initiated for the CCR Unit.

1.1.5 § 257.90(e)(6)(v) Selection of Remedy

Whether a remedy was selected pursuant to § 257.97 during the current annual reporting period, and if so, the date of remedy selection; and

Not applicable because corrective measures are not required.

1.1.6 § 257.90(e)(6)(vi) Remedial Activities

Whether remedial activities were initiated or are ongoing pursuant to § 257.98 during the current annual reporting period.

Not applicable because corrective measures are not required.

2 § 257.90(E) ANNUAL REPORT REQUIREMENTS

Annual groundwater monitoring and corrective action report. For [inactive] CCR surface impoundments, no later than [July 31, 2019], and annually thereafter, the owner or operator must prepare an annual groundwater monitoring and corrective action report. For [inactive] CCR surface impoundments, the owner or operator must prepare the initial annual groundwater monitoring and corrective action report no later than [July 31] of the year following the calendar year a groundwater monitoring system has been established for such CCR unit as required by this subpart, and annually thereafter. For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year. For purposes of this section, the owner or operator has prepared the annual report when the report is placed in the facility's operating record as required by § 257.105(h)(1). At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:

2.1 § 257.90(E)(1) SITE MAP

A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;

A site map with an aerial image showing the CCR Unit and all background (or upgradient) and downgradient monitoring wells with identification numbers for the CCR Unit groundwater monitoring program is provided as **Figure 1** in **Appendix A**.

2.2 § 257.90(E)(2) MONITORING SYSTEM CHANGES

Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;

No new monitoring wells were installed and no wells were decommissioned as part of the CCR groundwater monitoring program for the Ash Impoundment within the 2020-2021 monitoring period.

2.3 § 257.90(E)(3) SUMMARY OF SAMPLING EVENTS

In addition to all the monitoring data obtained under § 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;

Detection and assessment monitoring was required to be conducted during the reporting period (2020-2021). Detection monitoring groundwater samples collected in November 2020 were collected and analyzed for Appendix III detection monitoring constituents. Assessment monitoring groundwater samples collected in February 2021 were collected and analyzed for Appendix IV assessment monitoring constituents. Samples collected in May 2021 were collected and analyzed for Appendix III detection monitoring constituents and detected Appendix IV assessment monitoring constituents. Results of the sampling events are provided in **Appendix B**, **Table 1** (Appendix III Detection Monitoring and Required Appendix IV Assessment Monitoring Results), and **Table 2** (Detection and Assessment Monitoring Field

Measurements). These tables include the Spring 2020 first and second verification sample data, the Fall 2020 semi-annual detection monitoring data, verification sample data, the initial Appendix IV assessment monitoring data, and the first semi-annual assessment monitoring data. The dates of sample collection and the monitoring program requiring the sample are also provided in these tables.

2.4 § 257.90(E)(4) MONITORING TRANSITION NARRATIVE

A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels); and

The detection monitoring program transitioned to an assessment monitoring program following an unsuccessful alternative source demonstration (ASD) for an SSI for boron in monitoring well MW-110 dated December 28, 2020. The initial annual groundwater assessment monitoring event for the assessment monitoring program was conducted on February 2, 2021 and the first semi-annual assessment monitoring sampling event was conducted on May 20, 2021.

2.5 § 257.90(e)(5) OTHER REQUIREMENTS

Other information required to be included in the annual report as specified in § 257.90 through 257.98.

A summary of potentially required information and the corresponding section of the Rule is provided in the following sections. In addition, the information, if applicable, is provided.

2.5.1 § 257.90(e) Program Status

Status of Groundwater Monitoring and Corrective Action Program.

The groundwater monitoring and corrective action program is in assessment monitoring.

Summary of Key Actions Completed.

- a. completion of the Spring 2020 verification sampling and analyses per the certified statistical method.
- b. completion of the statistical evaluation of the Spring 2020 semi-annual detection monitoring sampling and analysis event per the certified statistical method,
- c. completion of the Fall 2020 semi-annual detection monitoring sampling and analysis event, and subsequent verification sampling per the certified statistical method,
- d. completion of a successful ASD for boron in monitoring well MW-109 and for calcium in monitoring well MW-104 for the Spring 2020 semi-annual detection monitoring event.
- e. completion of the initial assessment monitoring groundwater sampling and analysis event,
- f. initiation of the first Spring 2021 semi-annual assessment monitoring sampling and analysis event, and

2020-2021 Groundwater Monitoring and Corrective Action Report

g. completion of the 2020-2021 Annual Groundwater Monitoring and Corrective Action Report.

Description of Any Problems Encountered.

No noteworthy problems were encountered.

Discussion of Actions to Resolve the Problems.

Not applicable because no noteworthy problems were encountered.

Projection of Key Activities for the Upcoming Year (2021-2022).

Completion of verification sampling and data analysis, and the statistical evaluation of the Spring 2021 semi-annual groundwater assessment monitoring sampling and analysis events. Fall 2021 semi-annual groundwater assessment monitoring sampling and analysis, statistical evaluation, and if, required, ASD(s). Annual groundwater assessment monitoring sampling event in February 2022. Initiation of the Spring 2022 semi-annual assessment monitoring sampling and analysis event. Completion of the 2021-2022 Groundwater Monitoring and Corrective Action Report.

2.5.2 § 257.94(d)(3) Demonstration for Alternative Detection Monitoring Frequency

The owner or operator must obtain a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority stating that the demonstration for an alternative groundwater sampling and analysis frequency meets the requirements of this section. The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by $\S 257.90(e)$.

Not applicable because no alternative monitoring frequency for detection monitoring and certification was pursued.

2.5.3 § 257.94(e)(2) Detection Monitoring Alternate Source Demonstration

Demonstration that a source other than the CCR unit caused the statistically significant increase (SSI) over background levels for a constituent or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. In addition, certification of the demonstration is to be included in the annual report.

The demonstration report below is included as Appendix C. Note that a successful alternative source demonstrations was not completed for boron for MW-110 as of the completion of this annual report. However, the boron results for the last three sampling events have not been shown a statistically significant increase above background.

C.1 CCR Groundwater Monitoring Alternative Source Demonstration Report May 2020 Groundwater Monitoring Event, Ash Impoundment, Iatan Generating Station (December 28, 2020).

2.5.4 § 257.95(c)(3) Demonstration for Alternative Assessment Monitoring Frequency

The owner or operator must obtain a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority stating that the demonstration for an alternative groundwater sampling and analysis frequency meets the requirements of this section. The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer or the approval from the Participating State Director or the approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by \S 257.90(e).

Not applicable because no alternative monitoring frequency for assessment monitoring and certification was pursued.

2.5.5 § 257.95(d)(3) Assessment Monitoring Concentrations and Groundwater Protection Standards

Include the recorded concentrations required by paragraph (d)(1) of this section, identify the background concentrations established under § 257.94(b), and identify the groundwater protection standards established under paragraph (d)(2) of this section in the annual groundwater monitoring and corrective action report required by § 257.90(e).

The concentrations of Appendix III and detected Appendix IV constituents from the assessment monitoring are provide in **Appendix B**, **Table 1** and **Table 2**. The established groundwater protection standards (GWPSs) as applicable are provided in **Appendix B**, **Table 3**.

2.5.6 § 257.95(g)(3)(ii) Assessment Monitoring Alternate Source Demonstration

Demonstrate that a source other than the CCR unit caused the contamination, or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Any such demonstration must be supported by a report that includes the factual or evidentiary basis for any conclusions and must be certified to be accurate by a qualified professional engineer. If a successful demonstration is made, the owner or operator must continue monitoring in accordance with the assessment monitoring program pursuant to this section, and may return to detection monitoring if the constituents in appendices III and IV to this part are at or below background as specified in paragraph (e) of this section. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

Not applicable because an assessment monitoring alternative source demonstration was not required.

2.5.7 § 257.96(a) Demonstration for Additional Time for Assessment of Corrective Measures

Within 90 days of finding that any constituent listed in appendix IV to this part has been detected at a statistically significant level exceeding the groundwater protection standard defined under

§ 257.95(h), or immediately upon detection of a release from a CCR unit, the owner or operator must initiate an assessment of corrective measures to prevent further releases, to remediate any releases and to restore affected area to original conditions. The assessment of corrective measures must be completed within 90 days, unless the owner or operator demonstrates the need for additional time to complete the assessment of corrective measures due to site-specific conditions or circumstances. The owner or operator must obtain a certification from a qualified professional engineer attesting that the demonstration is accurate. The 90-day deadline to complete the assessment of corrective measures may be extended for no longer than 60 days. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer or the approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

Not applicable because an assessment of corrective measures was not required.

2.6 § 257.90(e)(6) OVERVIEW SUMMARY

A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit.

§ 257.90(e)(6) is addressed in Section 1.1 of this report.

3 GENERAL COMMENTS

This report has been prepared and reviewed under the direction of a qualified groundwater scientist and qualified professional engineer. The information contained in this report is a reflection of the conditions encountered at the latan Generating Station at the time of fieldwork. This report includes a review and compilation of the required information and does not reflect any variations of the subsurface, which may occur between sampling locations. Actual subsurface conditions may vary and the extent of such variations may not become evident without further investigation.

Conclusions drawn by others from the result of this work should recognize the limitation of the methods used. Please note that SCS Engineers does not warrant the work of regulatory agencies or other third parties supplying information used in the assimilation of this report. This report is prepared in accordance with generally accepted environmental engineering and geological practices, within the constraints of the client's directives. It is intended for the exclusive use of Evergy Metro, Inc. for specific application to the latan Generating Station Ash Impoundment. No warranties, express or implied, are intended or made.

APPENDIX A

FIGURES

Figure 1: Site Map

Figure 2: Potentiometric Surface Map (November 2020)

Figure 3: Potentiometric Surface Map (February 2021)

Figure 4: Potentiometric Surface Map (May 2021)





△MW−109 MONITORING WELL

NOTES:

HORIZONTAL DATUM: MISSOURI STATE PLANE COORDINATE SYSTEM, WEST ZONE (NAD 83)

PROJECT TITE
ANNUAL GROUNDWATER REPORT

IATAN ASH IMPOUNDMENT SITE MAP

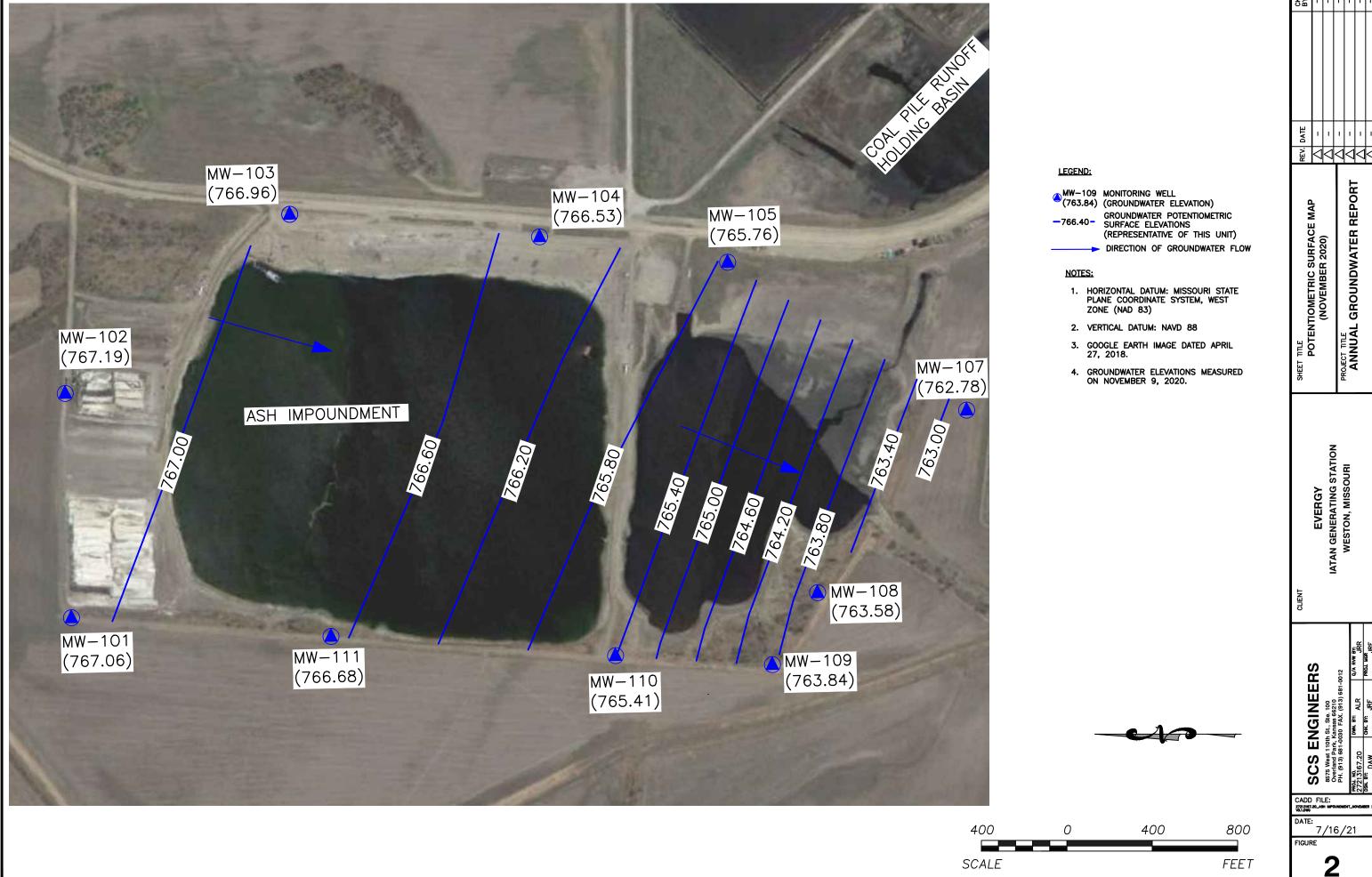
EVERGY
IATAN GENERATING STATION
WESTON, MISSOURI

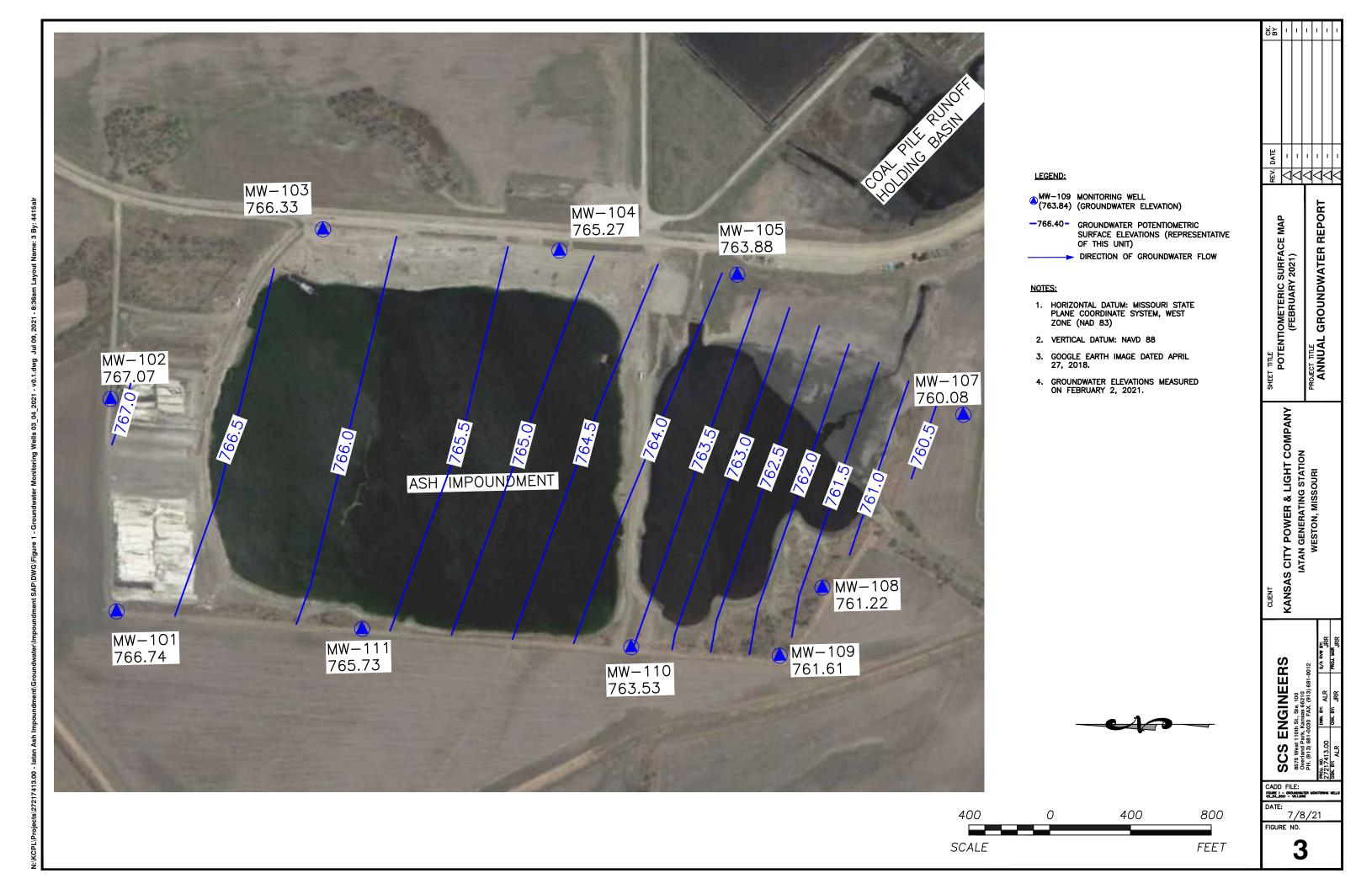
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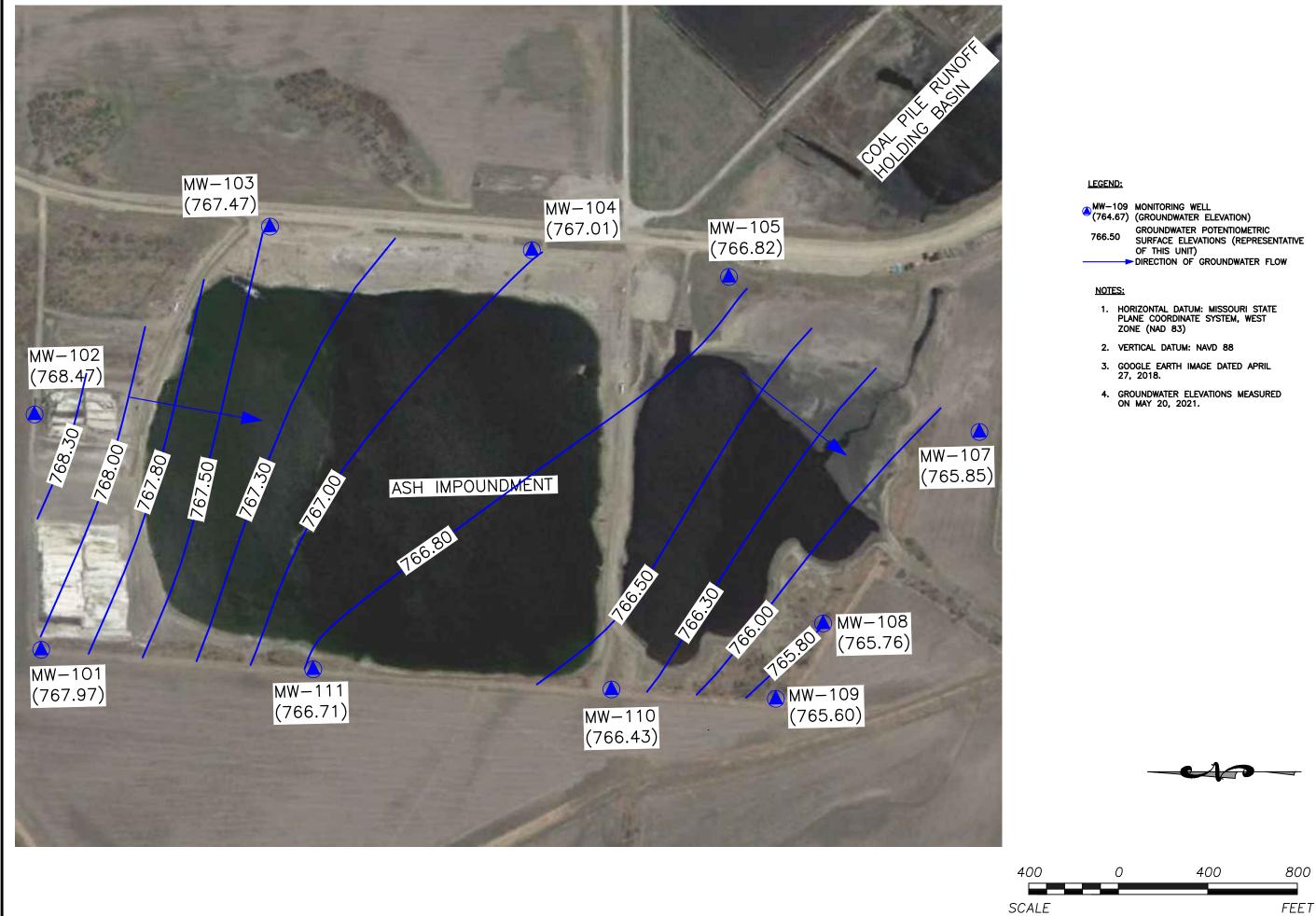
- 2. VERTICAL DATUM: NAVD 88
- 3. GOOGLE EARTH IMAGE DATED APRIL 27, 2018.



CADD FILE: 27213167.20_ASH MPOUNDMENT_MAY 2 FIGURE 1.DWG DATE: 7/8/2021 FIGURE







PROJECT TITE
ANNUAL GROUNDWATER REPORT пле POTENTIOMETRIC SURFACE MAP (MAY 2021)

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CADD FILE: 27213167-20_ASH MPOUNDMENT_MAY 21 FIGURE 4 AMNUAL REPORT,DWG

DATE: 7/9/2021

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APPENDIX B

TABLES

- Table 1: Appendix III and Appendix IV Detection and Assessment Monitoring Results
- Table 2: Detection and Assessment Monitoring Field Measurements
- Table 3: Groundwater Protection Standards

Table 1
Ash Impoundment
Appendix IV Detection Monitoring Results
Evergy latan Generating Station

				Apper	ndix III Consti	tuents									App	endix IV Con	stituents						
								Total Dissolved															Radium
Well Number	Sample	Boron (mg/L)	Calcium	Chloride	Fluoride	pH (S.U.)	Sulfate	Solids	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Fluoride	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Combined (pCi/L)
MW-101	Date 11/09/20	(mg/L) <0.200	(mg/L) 129	(mg/L) 6.04	(mg/L) 0.330	7.03	(mg/L) <5.00	(mg/L) 518	(mg/L) 	(mg/L) 	(mg/L)	(mg/L)	(mg/L) 	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L) 	(mg/L)	(mg/L) 	(mg/L)	(mg/L)	(pci/L)
MW-101	02/02/21					7.48			<0.00400	<0.00200	0.652	<0.00200	<0.00100	<0.0100	<0.00200	0.290	<0.00200	0.0319	<0.000200	<0.00500	<0.00200	<0.00200	0.287
MW-101	05/20/21	<0.200	129	6.36	0.317	7.46	<5.00	515		<0.00200	0.652					0.317		0.0306		<0.00500			1.30
MW-102	11/09/20	<0.200	127	5.73	0.238	7.03	<5.00	475															
MW-102	02/02/21					7.53			<0.00400	0.0111	0.615	<0.00200	<0.00100	<0.0100	<0.00200	0.260	<0.00200	0.0319	<0.000200	<0.00500	<0.00200	<0.00200	1.51
MW-102	05/20/21	<0.200	121	5.76	0.239	7.43	<5.00	459		0.00713	0.659					0.239		0.0333		<0.00500			1.60
MW-103	11/09/20	<0.200	131	4.37	0.218	7.06	<5.00	463															
MW-103	02/02/21					7.02			<0.00400	<0.00200	0.658	<0.00200	<0.00100	<0.0100	<0.00200	0.259	<0.00200	0.0452	<0.000200	<0.00500	<0.00200	<0.00200	3.27
MW-103	05/20/21	<0.200	135	4.22	0.228	7.38	<5.00	483		<0.00200	0.660					0.228		0.0467		<0.00500			1.83
MW-104	07/13/20		*59.7			**7.38																	
MW-104	08/25/20		*61.9			**7.50																	
MW-104	11/09/20	1.22	62.9	22.3	0.518	7.41	122	454															
MW-104	02/02/21					7.88			<0.00400	<0.00200	0.197	<0.00200	<0.00100	<0.0100	<0.00200	0.445	<0.00200	0.0163	<0.000200	0.0283	<0.00200	<0.00200	0.637
MW-104	05/20/21	1.50	74.6	13.7	0.491	7.64	103	119		<0.00200	0.240					0.491		0.0219		0.0280			0.988
MW-105	07/13/20					**7.25		*711															
MW-105	11/09/20	1.83	68.7	20.2	0.842	7.35	271	686															
MW-105	02/02/21					7.72			<0.00400	<0.00200	0.210	<0.00200	<0.00100	<0.0100	<0.00200	0.790	<0.00200	0.0211	<0.000200	0.0299	<0.00200	<0.00200	0.976
MW-105	05/20/21	1.63	75.5	19.5	0.652	6.74	246	664		<0.00200	0.236					0.652		0.0215		0.0263			1.89
MW-106	11/09/20																						
MW-106	02/02/21																						
MW-106	05/20/21																						
MW-107	11/09/20	0.410	71.1	24.9	0.279	7.92	192	473			0.402												
MW-107 MW-107	02/02/21 05/20/21	1.090	66.4	26.1	0.459	7.39 7.70	187	509	<0.00400	<0.00200 <0.00200	0.102 0.106	<0.00200	<0.00100	<0.0100	<0.00200	0.371 0.459	<0.00200	0.0176 0.0177	<0.000200	0.0379 0.0489	<0.00200	<0.00200	0.0385 0.653
MW-107	11/09/20	2.08	89.8	17.3	0.439	7.70	219	706															0.655
MW-108	02/02/21	2.08	69.6 	17.5	0.532	7.78		706	<0.00400	<0.00200	0.0887	<0.00200	<0.00100	<0.0100	<0.00200	0.571	<0.00200	0.0250	<0.000200	0.0336	<0.00200	<0.00200	0.216
MW-108	05/20/21	2.26	92.6	23.2	0.473	7.71	155	756	~0.00400 	<0.00200	0.0887					0.473		0.0230		0.0185			0.629
MW-109	07/13/20	*1.34				**7.15	*281																
MW-109	08/25/20	*1.51				**7.33	*183																
MW-109	11/09/20	1.78	72.0	21.9	0.598	7.52	213	630															
	02/02/21					7.01			<0.00400	<0.00200	0.139	<0.00200	<0.00100	<0.0100	<0.00200	0.603	<0.00200	0.0194	<0.000200	0.0371	<0.00200	<0.00200	0.137
	05/20/21	1.64	60.4	23.5	0.592	7.74	203	573		<0.00200	0.132					0.592		0.0182		0.0407			0.739
	07/13/20	*3.71		*23.2		**7.27																	
	08/25/20	*4.13		*20.0		**7.60																	
MW-110	11/09/20	3.06	40.3	19.8	0.704	7.19	223	656															
	02/02/21					7.27			<0.00400	0.00319	0.0776	<0.00200	<0.00100	<0.0100	<0.00200	0.708	<0.00200	<0.0150	<0.000200	0.0968	<0.00200	<0.00200	0.209
MW-110	05/20/21	2.98	32.5	16.7	0.573	7.96	260	574		<0.00200	0.0759					0.573		<0.0150		0.113			0.713
	11/09/20	0.697	104	7.94	0.448	7.30	9.38	571															
	02/02/21					7.10			<0.00400	<0.00200	0.451	<0.00200	<0.00100	<0.0100	<0.00200	0.530	<0.00200	0.0257	<0.000200	0.00944	<0.00200	<0.00200	2.11
MW-111	05/20/21	0.720	114	7.45	0.423	7.52	32.9	546		<0.00200	0.474					0.423		0.0257		0.00916			1.55

mg/L - miligrams per liter pCi/L - picocuries per liter S.U. - Standard Units --- Not Sampled

2020-2021 Annual Groundwater Monitoring and Corrective Action Report Page 1 of 1

Table 2 Ash Impoundment Detection Monitoring Field Measurements Evergy latan Generating Station

Well Number	Sample Date	pH (S.U.)	Specific Conductivity (μS)	Temperature (°C)	Turbidity (NTU)	ORP (mV)	DO (mg/L)	Water Level (ft btoc)	Groundwater Elevation (ft NGVD)
MW-101	11/09/20	7.03	940	15.75	6.7	-139	0.25	10.13	767.06
MW-101	02/02/21	7.48	906	11.54	7.4	-121	0.00	10.45	766.74
MW-101	05/20/21	7.46	886	14.76	0.6	-157	0.00	9.22	767.97
MW-102	11/09/20	7.03	867	15.50	0.0	-134	0.31	8.60	767.19
MW-102	02/02/21	7.53	863	7.68	3.6	-125	0.00	8.72	767.07
MW-102	05/20/21	7.43	813	14.44	4.3	-157	0.00	7.32	768.47
MW-103	11/09/20	7.06	778	16.20	0.0	-88	0.53	16.23	766.96
MW-103	02/02/21	7.02	891	9.74	0.3	-120	0.00	16.86	766.33
MW-103	05/20/21	7.38	832	15.59	4.7	-138	0.00	15.72	767.47
MW-104	07/13/20	**7.38	702	16.06	8.0	-181	0.00	10.29	768.83
MW-104	08/25/20	**7.50	734	17.46	0.0	-181	8.32	10.16	768.96
MW-104	11/09/20	7.41	688	16.40	0.0	-122	1.20	12.59	766.53
MW-104	02/02/21	7.88	775	9.60	25.4	-135	3.99	13.85	765.27
MW-104	05/20/21	7.64	924	15.23	7.0	-162	0.00	12.11	767.01
MW-105	07/13/20	**7.25	1130	15.72	0.5	-173	0.00	11.31	768.84
MW-105	11/09/20	7.35	1010	15.65	0.0	-109	1.19	14.39	765.76
MW-105	02/02/21	7.72	1030	10.35	8.6	-126	0.00	16.27	763.88
MW-105	05/20/21	6.74	1070	15.88	0.0	-169	0.00	13.33	766.82
MW-106	11/09/20	NA	NA	NA	NA	NA	NA	NA	NA
MW-106	02/02/21	NA	NA	NA	NA	NA	NA	NA	NA
MW-106	05/20/21	NA	NA	NA	NA	NA	NA	NA	NA
MW-107	11/09/20	7.92	727	15.20	0.0	-153	1.98	15.33	762.78
MW-107	02/02/21	7.39	855	11.09	23.5	-90	1.06	18.03	760.08
MW-107	05/20/21	7.70	750	17.06	4.3	-151	0.00	12.26	765.85
MW-108	11/09/20	7.78	1070	13.29	0.0	-160	2.21	14.00	763.58
MW-108	02/02/21	7.10	1190	9.51	3.3	-159	0.55	16.36	761.22
MW-108	05/20/21	7.71	1110	12.03	2.8	-175	0.00	11.82	765.76
MW-109	07/13/20	**7.15	977	14.45	0.0	-163	0.00	10.08	767.75
MW-109	08/25/20	**7.33	821	22.54	0.0	-156	0.00	11.48	766.35
MW-109	11/09/20	7.52	952	15.42	0.0	-168	1.64	13.99	763.84
MW-109	02/02/21	7.01	1040	12.16	0.0	-162	0.43	16.22	761.61
MW-109	05/20/21	7.74	881	13.87	3.4	-166	0.00	12.23	765.60
MW-110	07/13/20	**7.27	891	12.77	0.0	-172	0.00	9.63	768.59
MW-110	08/25/20	**7.60	933	17.41	0.0	-161	1.18	10.10	768.12
MW-110	11/09/20	7.19	968	13.59	0.0	-143	0.50	12.81	765.41
MW-110	02/02/21	7.27	1110	11.22	0.0	-158	0.40	14.69	763.53
MW-110	05/20/21	7.96	857	13.18	13.5	-156	0.00	11.79	766.43
MW-111	11/09/20	7.30	923	15.90	1.2	-145	0.36	12.08	766.68
MW-111	02/02/21	7.10	1040	13.49	0.0	-158	0.42	13.03	765.73
MW-111	05/20/21	7.52	917	15.10	3.9	-161	0.00	12.05	766.71

^{*} Verification Sample

 $\label{eq:ftbtoc-Feet Below Top of Casing} \ensuremath{\mathsf{ft}} \ \mathsf{btoc} \ \mathsf{-} \ \mathsf{Feet} \ \mathsf{Below} \ \mathsf{Top} \ \mathsf{of} \ \mathsf{Casing}$

ft NGVD - National Geodetic Vertical Datum (NAVD 88)

NTU - Nephelometric Turbidity Unit

^{**} Extra Sample Collected per Standard Sampling Procedure

S.U. - Standard Units μS - microsiemens

[°]C - Degrees Celsius

Table 3
Groundwater Protection Standards
Ash Impoundment
Evergy latan Generating Station

				Appe	endix III Const	ituents			Appendix IV Constituents												
Well Number	Sample Date	Boron (mg/L)	Calcium (mg/L)	Chloride (mg/L)	Fluoride (mg/L)	рН (S.U.)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Antimony (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Beryllium (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Fluoride (mg/L)	Lead (mg/L)	Lithium (mg/L)	Mercury (mg/L)	Molybdenum (mg/L)	Radium Combined (pCi/L)
MCL	GWPS	NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	NA	4.0	0.015*	NA	0.002	NA	5
40 CFR 257.	.95(h) GWPS	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0.006	NA	NA	0.040	NA	0.100	NA
MW-10	1 PL/BG	0.200	137.3	6.675	0.4156	7.814/6.628	5	554.4	0.002	0.007753	0.7322	0.002	0.001	0.01	0.01	0.4303	0.002	0.04177	0.0002	0.005	3.569
MW-10	1 GWPS	NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.04177**	0.002	0.100	5
MW-101	11/09/20	<0.200	129	6.04	0.330	7.03	<5.00	518								0.33					
MW-101	2/2/2021								<0.00400	<0.00200	0.652	<0.00200	<0.00100	<0.0100	<0.00200	0.29	<0.00200	0.0319	<0.000200	<0.00500	0.287
MW-101	5/20/2021	<0.200	129	6.36	0.317	7.46	<5.00	515		<0.00200	0.652					0.317		0.0306		<0.00500	1.30
	2 PL/BG	0.200	143.5	5.657	0.362	7.661/6.772	5	539.1	0.002	0.04415	0.8502	0.002	0.001	0.01	0.01	0.3783	0.002	0.04603	0.0002	0.005	4.338
	2 GWPS	NA	NA	NA	NA	NA	NA	NA	0.006	0.04415**	2	0.004	0.005	0.1	0.006	4	0.015	0.04603**	0.002	0.100	5
MW-102	11/9/2020	<0.200	127	5.73	0.238	7.03	<5.00	475								0.238					
MW-102	2/2/2021								<0.00400	0.0111	0.615	<0.00200	<0.00100	<0.0100	<0.00200	0.260	<0.00200	0.0319	<0.000200	<0.00500	1.51
MW-102	5/20/2021	<0.200	121	5.76	0.239	7.43	<5.00	459		0.00713	0.659					0.239	<0.00200	0.0333		<0.00500	1.60
2004.40	2 21 /2 2					/	_														
	3 PL/BG	0.200	182.1	4.679	0.328	7.49/6.84	5	629.7	0.002	0.002	0.7999	0.002	0.001	0.01	0.01	0.3425	0.002	0.06572	0.0002	0.005	4.142
	GWPS	NA 0.000	NA 121	NA 1.37	NA	NA T. O.C	NA 5.00	NA 160	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.06572**	0.002	0.100	5
MW-103	11/9/2020	<0.200	131	4.37	0.218	7.06	<5.00	463								0.218					
MW-103	2/2/2021								<0.00400	<0.00200	0.658	<0.00200	<0.00100	<0.0100	<0.00200	0.259	<0.00200	0.0452	<0.000200	<0.00500	3.27
MW-103	5/20/2021	<0.200	135	4.22	0.228	7.38	<5.00	483		<0.00200	0.660					0.228		0.0467		<0.00500	1.83
M\M-10	4 PL/BG	1.361	54.12	25.02	0.7603	7.932/7.095	159.1	474.5	0.002	0.002	0.1843	0.002	0.001	0.01	0.01	0.7922	0.002	0.03283	0.0002	0.03131	2.284
	4 GWPS	NA NA	NA	NA	0.7003 NA	7.932/7.093 NA	NA	NA	0.002	0.010	2	0.002	0.005	0.01	0.006	4.0000	0.002	0.03283	0.0002	0.100	5
MW-104	11/9/2020	1.22	62.9	22.3	0.518	7.41	122	454								0.518					
MW-104	2/2/2021								<0.00400	<0.00200	0.197	<0.00200	<0.00100	<0.0100	<0.00200	0.445	<0.00200	0.0163	<0.000200	0.0283	0.637
MW-104	5/20/2021	1.5	74.6	13.7	0.491	7.64	103	119		<0.00200	0.240					0.491		0.0219		0.0280	0.988
	, , -	-	-			-		-			-					-					
MW-10	5 PL/BG	1.920	104.6	19.3	0.9151	7.853/6.875	305.3	719.9	0.002	0.002	0.4079	0.002	0.001	0.01	0.01	0.9474	0.002	0.04029	0.0002	0.0455	2.824
MW-10	5 GWPS	NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.040	0.002	0.100	5
MW-105	11/9/2020	1.83	68.7	20.2	0.842	7.35	271	686								0.842					
MW-105	2/2/2021								<0.00400	<0.00200	0.210	<0.00200	<0.00100	<0.0100	<0.00200	0.790	<0.00200	0.0211	<0.000200	0.0299	0.976
MW-105	5/20/2021	1.63	75.5	19.5	0.652	6.74	246	664		<0.00200	0.236					0.652		0.0215		0.0263	1.89
* 504 4 1 1 1																					<u></u>

^{*} EPA Action Level

CCR - Coal Combustion Residuals

GWPS - Groundwater Protection Standard

MCL - Maximum Contaminant Level

PL/BG - Prediction Limit / Background Level

mg/L - Milligrams per Liter

pCi/L - Picocuries per Liter

"---" - Not Analyzed

2020-2021 Annual Groundwater Monitoring and Corrective Action Report

^{**} Groundwater Protection Standard Based on Background Level

Table 3
Groundwater Protection Standards
Ash Impoundment
Evergy latan Generating Station

				Арре	endix III Const	tituents			Appendix IV Constituents												
Well Number	Sample Date	Boron (mg/L)	Calcium (mg/L)	Chloride (mg/L)	Fluoride (mg/L)	pH (S.U.)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Antimony (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Beryllium (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Fluoride (mg/L)	Lead (mg/L)	Lithium (mg/L)	Mercury (mg/L)	Molybdenum (mg/L)	Radium Combined (pCi/L)
MCL (NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	NA	4.0	0.015*	NA	0.002	NA	5
40 CFR 257.		NA	NA	NA	NA	NA NA	NA	NA	NA	NA	NA	NA NA	NA	NA	0.006	NA	NA	0.040	NA	0.100	NA
	, , , ,								1					1						0.1200	
MW-10	7 PL/BG	2.771	63.34	25.9	0.9095	8.033/7.192	280.2	710.4	0.002	0.002	0.1207	0.002	0.001	0.01	0.01	0.9578	0.002	0.015	0.0002	0.1295	2.325
MW-10	-	NA	NA	NA	NA	NA NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.040	0.002	0.1295**	5
MW-107	11/9/2020	0.41	71.1	24.9	0.279	7.92	192	473								0.279					
MW-107	2/2/2021								<0.00400	<0.00200	0.102	<0.00200	<0.00100	<0.0100	<0.00200	0.371	<0.00200	0.0176	<0.000200	0.0379	0.0385
MW-107	5/20/2021	1.09	66.4	26.1	0.459	7.70	187	509		<0.00200	0.106					0.459		0.0177		0.0489	0.653
MW-10	P DI /RG	2.035	250	28.7	0.7348	8.736/6.576	666	1490	0.002	0.004927	0.3081	0.002	0.001	0.01	0.01	0.7754	0.002	0.04651	0.0002	0.01701	2.149
MW-10		2.033 NA	NA	NA	0.7548 NA	NA	NA	NA	0.002	0.004927	2	0.002	0.001	0.01	0.006	4.0	0.002	0.04031	0.0002	0.100	5
MW-108	11/9/2020	2.08	89.8	17.3	0.532	7.78	219	706								0.532					
MW-108	2/2/2021								<0.00400	<0.00200	0.0887	<0.00200	<0.00100	<0.0100	<0.00200	0.571	<0.00200	0.0250	<0.000200	0.0336	0.216
MW-108	5/20/2021	2.26	92.6	23.2	0.473	7.71	155	756		<0.00200	0.0989					0.473		0.0239		0.0185	0.629
MW-109	•	0.850	141.5	30.45	0.6709	7.651/6.951	259.3	784.3	0.002	0.006871	0.3081	0.002	0.001	0.01	0.01	0.6944	0.002	0.03881	0.0002	0.0295	2.56
MW-109		NA 1.70	NA 72	NA 21.9	NA 0.598	NA 7.52	NA 213	NA 630	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0 0.598	0.015	0.040	0.002	0.100	5
MW-109 MW-109	11/9/2020 2/2/2021	1.78	72	21.9	0.598	7.52 			<0.00400	<0.00200	0.139	<0.00200	<0.00100	<0.0100	<0.00200	0.598	<0.00200	0.0194	<0.000200	0.0371	0.137
MW-109	5/20/2021	1.64	60.4	23.5	0.592	7.74	203	573		<0.00200	0.132					0.592		0.0134		0.0407	0.739
	. ,																				
MW-11) PL/BG	3.130	86.38	21.0	0.7402	8.044/7.041	690	801.3	0.002	0.007361	0.374	0.002	0.001	0.01	0.01	0.7768	0.002	0.04121	0.0002	0.1316	1.902
MW-11		NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.040	0.002	0.1316**	5
MW-110	11/9/2020	3.06	40.3	19.8	0.704	7.19	223	656								0.704					
MW-110 MW-110	2/2/2021 5/20/2021	2.98	32.5	16.7	0.573	7.96	260	540	<0.00400	0.00319 <0.00200	0.0776 0.0759	<0.00200	<0.00100	<0.0100	<0.00200	0.708 0.573	<0.00200	<0.0150 <0.0150	<0.000200	0.0968 0.113	0.209 0.713
INIAN-TIO	3/20/2021	2.90	32.3	10.7	0.575	7.90	200	340		<u> </u>	0.0759					0.575		<0.0130		0.113	0./13
MW-11:	1 PL/BG	1.028	108.2	13.08	0.7493	7.611/7.062	96.55	594.5	0.002	0.0037	0.4916	0.002	0.0733	0.01	0.01	0.7805	0.002	0.03697	0.0002	0.01718	3.384
MW-11		NA	NA	NA	NA	NA	NA	NA	0.006	0.010	2	0.004	0.005	0.1	0.006	4.0	0.015	0.040	0.002	0.100	5
MW-111	11/9/2020	0.697	104	7.94	0.448	7.30	9.38	571								0.448					
MW-111	2/2/2021								<0.00400	<0.00200	0.451	<0.00200	<0.00100	<0.0100	<0.00200	0.530	<0.00200	0.0257	<0.000200	0.00944	2.11
MW-111	5/20/2021	0.720	114	7.45	0.423	7.52	32.9	546		<0.00200	0.474					0.423		0.0257		0.00916	1.55
* FPA Action Le	· · al											<u> </u>									

^{*} EPA Action Level

CCR - Coal Combustion Residuals

GWPS - Groundwater Protection Standard

MCL - Maximum Contaminant Level

PL/BG - Prediction Limit / Background Level

mg/L - Milligrams per Liter

pCi/L - Picocuries per Liter

"---" - Not Analyzed

2020-2021 Annual Groundwater Monitoring and Corrective Action Report

^{**} Groundwater Protection Standard Based on Background Level

APPENDIX C

ALTERNATIVE SOURCE DEMONSTRATION

C.1 CCR Groundwater Monitoring Alternative Source Demonstration Report May 2020 Groundwater Monitoring Event, Ash Impoundment, latan Generating Station (December 28, 2020)

CCR GROUNDWATER MONITORING ALTERNATIVE SOURCE DEMONSTRATION REPORT MAY 2020 GROUNDWATER MONITORING EVENT

ASH IMPOUNDMENT IATAN GENERATING STATION PLATTE COUNTY, MISSOURI

Presented To:

Evergy Metro, Inc.

Presented By:

SCS ENGINEERS

8575 West 110th Street, Suite 100 Overland Park, Kansas 66210

December 2020

File No. 27213167.20

CERTIFICATIONS

I, John R. Rockhold, being a qualified groundwater scientist and Registered Geologist in the State of Missouri, do hereby certify the accuracy of the information in the CCR Groundwater Monitoring Alternative Source Demonstration Report for the Ash Impoundment at the latan Generating Station. The Alternative Source Demonstration was prepared by me or under my direct supervision in accordance with generally accepted hydrogeological practices and the local standard of care.



John R. Rockhold, R.G.

SCS Engineers

I, Douglas L. Doerr, being a qualified licensed Professional Engineer in the State of Missouri, do hereby certify the accuracy of the information in the CCR Groundwater Monitoring Alternative Source Demonstration Report for the Ash Impoundment at the latan Generating Station. The Alternative Source Demonstration was prepared by me or under my direct supervision in accordance with generally accepted engineering practices and the local standard of care.

i



Douglas L. Doerr, P.E.

SCS Engineers

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	3.3	Boron Stable Isotope Ratio Evaluation	3
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Appendices

Appendix A Box and Whiskers Plots

Appendix B Time Series Plots

Appendix C Boron and Stable Isotope Plots and Laboratory Results

1 REGULATORY FRAMEWORK

Certain owners or operators of Coal Combustion Residuals (CCR) units are required to complete groundwater monitoring activities to evaluate whether a release from the unit has occurred. Included in the activities is the completion of a statistical analysis of the groundwater quality data as prescribed in § 257.93(h) of the CCR Final Rule. If the initial analysis indicates a statistically significant increase (SSI) over background levels, the owner or operator may perform an alternative source demonstration (ASD). In accordance with § 257.94(e)(2), the owner or operator of the CCR unit may demonstrate that a source other than the CCR unit caused the SSI over background levels for a constituent, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a SSI over background levels to include obtaining a certification from a qualified professional engineer verifying the accuracy of the information in the report. If a successful demonstration is completed within the 90-day period, the owner or operator of the CCR unit may continue with a detection monitoring program under § 257.94. If a successful demonstration is not completed within the 90-day period, the owner or operator of the CCR unit must initiate an assessment monitoring program as required under § 257.95. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by § 257.90(e), in addition to the certification by a qualified professional engineer.

2 STATISTICAL RESULTS

Statistical analysis of monitoring data from the groundwater monitoring system for the Ash Impoundment at the latan Generating Station has been completed in substantial compliance with the "Statistical Method Certification by A Qualified Professional Engineer" dated April 16, 2019. Groundwater samples were collected on May 20, 2020. Review and validation of the results from the May 2020 Detection Monitoring Event was completed on June 29, 2020, which constitutes completion and finalization of detection monitoring laboratory analyses. A statistical analysis was then conducted to determine whether there was a statistically significant increase (SSI) over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring. Two rounds of verification sampling were conducted for certain constituents on July 13, 2020 and August 25, 2020.

The completed statistical evaluation identified three Appendix III constituents above the prediction limits established for monitoring wells MW-104, MW-109, and MW-110.

Constituent/Monitoring Well	*UPL	Observation May 20, 2020	1st Verification July 13, 2020	2nd Verification August 25, 2020
Boron				
MW-109	0.8503	1.35	1.34	1.51
MW-110	3.13	3.96	3.71	4.13
Calcium				
MW-104	54.12	55.5	59.7	61.9

1

^{*}UPL – Upper Prediction Limit



Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation identified SSIs above the background prediction limit for boron in monitoring wells MW-109 and MW-110, and calcium in monitoring well MW-104.

3 ALTERNATIVE SOURCE DEMONSTRATION

An Alternative Source Demonstration (ASD) is a means to provide supporting lines of evidence that something other than a release from a regulated CCR unit caused an SSI. For the above-identified SSIs for the Ash Impoundment at the latan Generating Station, there are multiple lines of supporting evidence to indicate that some of the above SSIs were not caused by a release from the Ash Impoundment. The data evaluation for the ASD is described below.

3.1 BOX AND WHISKERS PLOTS

A commonly accepted method to demonstrate and visualize the distribution of data in a given data set is to construct box and whiskers plots. The basic box plotted graphically locates the median, 25th and 75th percentiles of the data set; the "whiskers" extend to the minimum and maximum values of the data set. The range between the ends of a box plot represents the Interquartile Range, which can be used as an estimate of spread or variability. The mean is denoted by a "+".

When comparing multiple wells or well groups, box plots for each well can be lined up on the same axis to roughly compare the variability in each well. This may be used as an exploratory screening for the test of homogeneity of variance across multiple wells.

A calcium SSI was identified in monitoring well MW-104. Box and whiskers plots for calcium were prepared for monitoring well MW-104, the other impoundment monitoring wells, the Station's collector well, and an upland storm water sample to allow comparison of the concentrations. The comparison indicates the calcium concentrations in MW-104 are relatively consistent and less than the calcium concentrations in the other monitoring wells, the Station's collector well, and upland storm water. This demonstrates that a source other than the Ash Impoundment could have caused the SSI over background levels, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Box and whisker plots are provided in **Appendix A**.

3.2 TIME SERIES PLOTS

Time series plots provide a graphical method to view changes in data at a particular well (monitoring point) or wells over time. Time series plots display the variability in concentration levels over time and can be used to indicate possible outliers or data errors (i.e. "spikes"). More than one well can be compared on the same plot to look for differences between wells. Non-detect data is plotted as censored data at one-half of the laboratory reporting limit. Time series plots can also be used to examine the data for trends.

Time series plots for calcium were prepared for monitoring well MW-104, the other impoundment monitoring wells, the Station's collector well, and an upland storm water sample to allow comparison of

the concentrations. The comparison indicates the calcium concentrations in MW-104 are relatively consistent and near the lower range of calcium concentrations in the other monitoring wells, the Station's collector well, and upland storm water. This demonstrates that a source other than the Ash Impoundment could have caused the SSI over background levels, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Box and whisker plots are provided in **Appendix B**.

3.3 BORON STABLE ISOTOPE RATIO EVALUATION

The boron stable isotope ratio in coal and coal ash generally vary significantly from the boron stable isotope ratio found in naturally occurring groundwater. The National Bureau of Standards standard reference material 951 (NBS SRM-951), which is a boric acid, is used as the isotopic standard for boron. Boron has two stable isotopes, ^{10}B and ^{11}B . Isotopic ratios of samples are reported as per mil (%) differences from NBS SRM-951. The delta value for $^{11}B/^{10}B$ is expressed as $\delta^{11}B$, %. Previous studies have found $\delta^{11}B$ values for coal ash and coal ash leachate samples between -40 % and +6.6 % and most meteoric groundwaters have $\delta^{11}B$ values between +10 % and +30 % (Refs. 1, 2, and 3).

Groundwater samples were collected from MW-108, MW-109, and MW-110 for boron and for δ^{11} B analysis on October 23, 2020. Additionally, an ash pore water sample (002) was collected from a Geotube® filled with ash from the impoundment on the same day and for the same analysis. The laboratory reports for the analysis are provided in **Appendix C**.

Boron concentration plotted against δ^{11} B, ‰ for each of the samples are provided in **Appendix C.** The boron concentration in the ash pore water was 3.64 mg/ and the boron concentrations in MW-108, MW-109, and MW-110 were 2.04 mg/L, 1.74 mg/L, and 3.12 mg/L, respectively. The δ^{11} B for the boron from the ash pore water was -3.33 ‰ and the δ^{11} B values for the boron from MW-108, MW-109, and MW-110 were 13.87 ‰, 12.82 ‰, and -2.95 ‰, respectively. The significantly higher δ^{11} B for groundwater from MW-108 and MW-109 compared to the ash pore water demonstrates an alternative source of boron at the site other than the Ash Impoundment. However, the negative and similar δ^{11} B values for the boron from MW-110 compared to ash pore water do not demonstrate an alternative source for boron in MW-110.

Below the boron vs δ^{11} B plot in **Appendix C**, is a figure (Ref. 4) showing δ^{11} B ranges for meteoric waters from various natural materials and waters impacted by anthropogenic sources. The figure further demonstrates, based on δ^{11} B values for MW-108 and MW-109, that there is an alternative source of boron at the site other than the Fly Ash Impoundment.

4 CONCLUSION

Our opinion is that a sufficient body of evidence is available and presented above to demonstrate that a source other than the Ash Impoundment caused the SSI over background levels for calcium in MW-104 and boron in MW-109, or that the SSIs resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. However, the evidence currently available does not support an alternative source for the elevated boron in MW-110.

5 REFERENCES

- 1. Buska, Paul M., Fitzpatrick, John and Watson, Lee R. and Kay, Robert T. Evaluation of Ground-Water and Boron Sources by Use of Boron Stable-Isotope Ratios, Tritium, and Selected Water Chemistry Constituents near Beverly Shores, Northwestern Indiana, 2004. U.S. Geological Survey Scientific Investigations Report 2007-5166. 2007).
- 2. Ruhl, Laura S. and Vengosh, Avner and Dwyer, Gary S. and Hsu-Kim, Heileen and Deonarine, Amrika. A Twenty-Month Geochemical and Isotopic Investigation into Environmental Impacts of the 2008 TVA Coal Ash Spill, May. Denver, CO, USA: s.n., 2011. 2011 World of Coal Ash (WOCA) Conference May 9-12, 2011.
- 3. **Ruhl, Laura.** Boron and Strontium Isotopic Characterization of Coal Combustion Residuals: Validation of Novel Environmental Tracers, Paper No. 30616-208920. Charlotte, NC: s.n., 2012. 2012 Geological Society of America Annual Meeting and Exposition, 4-7 November.
- 4. **Ruhl, Laura.** Geochemical and Isotopic Characterization of Coal Combustion Residuals: Implications for Potential Environmental Impacts. Dissertation submitted in partial fulfillment of the requirements for the degree of Doctor of Philosophy in Earth and Ocean Sciences in the Graduate School of Duke University, 2012.

6 GENERAL COMMENTS

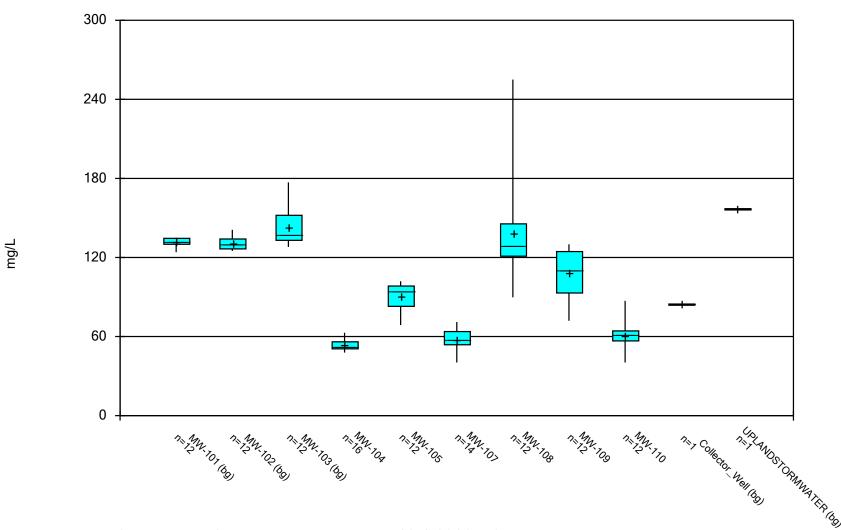
This report has been prepared and reviewed under the direction of a qualified groundwater scientist and qualified professional engineer. Please note that SCS Engineers does not warrant the work of regulatory agencies or other third parties supplying information used in the assimilation of this report. This report is prepared in accordance with generally accepted environmental engineering and geological practices, within the constraints of the client's directives. It is intended for the exclusive use of Evergy Metro, Inc. for specific application to the latan Generating Station. No warranties, express or implied, are intended or made.

The signatures of the certifying registered geologist and professional engineer on this document represents that to the best of their knowledge, information, and belief in the exercise of their professional judgement in accordance with the standard of practice, it is their professional opinions that the aforementioned information is accurate as of the date of such signatures. Any opinion or decisions by them are made on the basis of their experience, qualifications, and professional judgement and are not to be construed as warranties or guaranties. In addition, opinions relating to regulatory, environmental, geologic, geochemical and geotechnical conditions interpretations or other estimates are based on available data, and actual conditions may vary from those encountered at the times and locations where data are obtained, despite the use of due care.

Appendix A

Box and Whiskers Plots

Box & Whiskers Plot



Constituent: Calcium Analysis Run 12/1/2020 5:35 PM View: Ash Impound III latan Utility Waste LF Client: SCS Engineers Data: latan jrr

Box & Whiskers Plot

Constituent

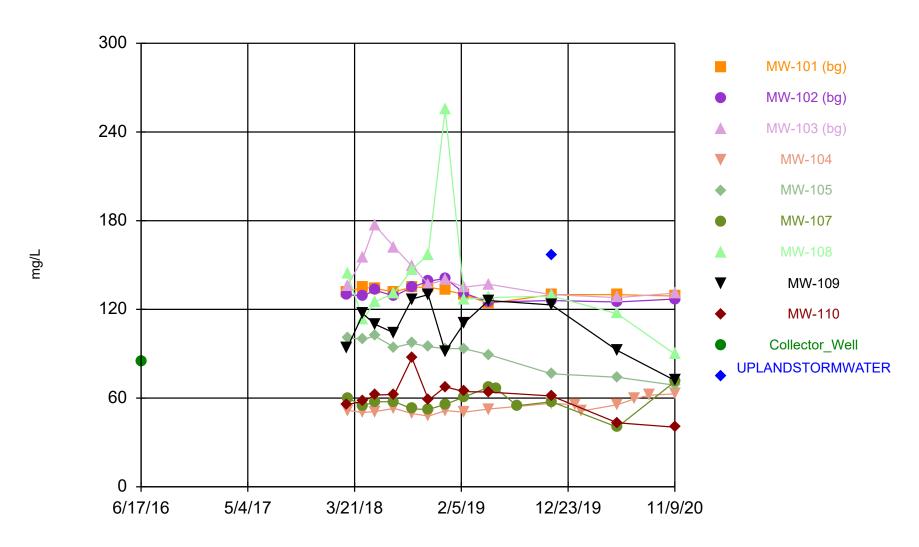
Calcium (mg/L)

latan Utility Was	ste LF	Client: SCS Engineers	Data: latan jrr	Printed 12/1/20	020, 5:36 PM			
Well	<u>N</u>	<u>Mean</u>	Std. Dev.	Std. Err.	<u>Median</u>	Min.	Max.	%NDs
MW-101 (bg)	12	131.6	3.232	0.933	132	124	135	0
MW-102 (bg)	12	130.8	5.271	1.522	129.5	125	141	0
MW-103 (bg)	12	143.1	14.86	4.29	137	128	177	0
MW-104	16	53.81	4.475	1.119	52.2	47.8	62.9	0
MW-105	12	90.34	11.12	3.21	93.9	68.7	102	0
MW-107	14	57.81	7.589	2.028	57.5	40.3	71.1	0
MW-108	12	138.6	40.53	11.7	128.5	89.8	255	0
MW-109	12	108.1	17.89	5.164	110.5	72	130	0
MW-110	12	60.39	11.8	3.406	61.7	40.3	87.1	0
Collector	1	84.7	0	0	84.7	84.7	84.7	0
UPLANDSTO	1	157	0	0	157	157	157	0

Appendix B

Time Series Plots

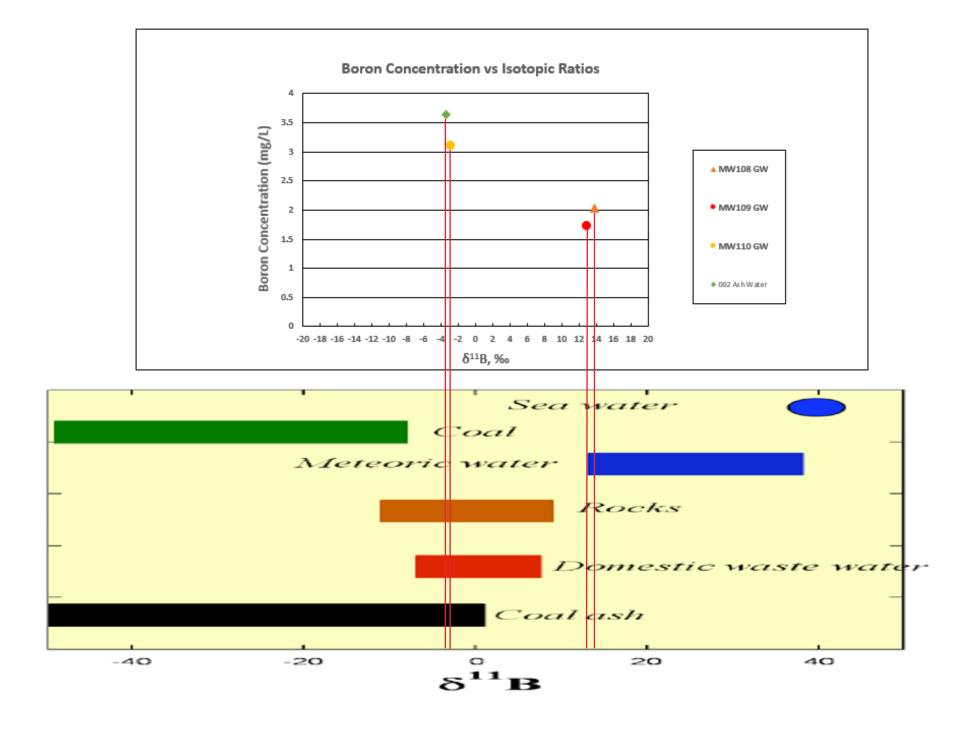
Time Series



Constituent: Calcium Analysis Run 12/1/2020 5:38 PM View: Ash Impound III

Appendix C

Boron and Stable Isotope Plots and Laboratory Results



Report L2022811

Page 1 (3)

4F850R52KQ



Date received 2020-10-30 Issued 2020-11-04

SCS Engineers Jason R. Franks

8575 West 110 Street Suit 100 Overland Park, Kansas 66210 United States

Project N/A

Analysis: IR

Your ID	MW104 10232	20:1250				
Sampled	2020-10-23					
LabID	U11773463					
Analysis		Results	Unit	Method	Issuer	Sign
Report in Excel*		yes		1		IR

Your ID	MW108 10232	20:1110				
Sampled	2020-10-23					
LabID	U11773464					
Analysis		Results	Unit	Method	Issuer	Sign
Report in Excel*		yes		1	I	IR

Your ID	MW109 10232	20:1140				
Sampled	2020-10-23					
LabID	U11773465					
Analysis		Results	Unit	Method	Issuer	Sign
Report in Excel*		yes		1		IR

Your ID	MW110 10232	20:1210				
Sampled	2020-10-23					
LabID	U11773466					
Analysis		Results	Unit	Method	Issuer	Sign
Report in Excel*		yes		1	I	IR

Report in Excel*		yes		1	1	IR
Analysis		Results	Unit	Method	Issuer	Sign
LabID	U11773467					
Sampled	2020-10-23					
Your ID	002 102320:1	100				

ALS Scandinavia AB Aurorum 10 977 75 Luleå Sweden Web: www.alsglobal.se Email: info.lu@alsglobal.com Tel: + 46 920 28 9900 Fax: + 46 920 28 9940 The document is approved and digitally signed by

Report L2022811

Page 2 (3)

4F850R52KQ



Your ID **004 102320:1200**

Sampled **2020-10-23**

LabID U11773468

Analysis	Results	Unit	Method	Issuer	Sign
Report in Excel*	yes		1	I	IR

Report L202281

Page 3 (3)

4F850R52KQ



	Method specification
1	Analysed according to see separate report in excel.

	Approver
IR	Ilia Rodushkin

	Issuer ¹
I	Man.Inm.

^{*} indicates unaccredited analysis.

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Fax: + 46 920 28 9940

¹ The technical unit within ALS Scandinavia where the analysis was carried out, alternatively the subcontractor for the analysis.

REPORT OF ANALYSIS



Issued by:

ALS Scandinavia AB, Aurorum 10, S-977 75 Luleå, Sweden

Client:

SCS Engineers

Date of receipt:

2020-10-30

Date of analysis:

2018-11-04

Order number (our):

L2022811

Your reference:

Jason R. Franks

Our reference:

Ilia Rodushkin

Sample ID

Lab ID

Saitiple ID	Lab ID		
•		δ ¹¹ Β, ‰	
		2	SD
MW104 102320:1250	U11773463	0.45	0.62
MW104 102320:1250, r.2	U11773463	0.25	0.44
MW108 102320:1110	U11773464	13.87	0.65
MW109 102320:1140	U11773465	12.82	0.68
MW110 102320:1210	U11773466	-2.95	0.71
002 102320:1100	U11773467	-3.33	0.67
002 102320:1100, r.2	U11773467	-3.27	0.74
004 102320:1200	U11773468	7.10	0.81
004 102320:1200, r.2	U11773468	7.04	0.75

Comments

The analysis is carried out by MC-ICP-MS (MEPTUNE PLUS, ThermoScientific) and MC-ICP-MS (NEPTUNE PLUS) using internal standartization and external calibration with bracketing isotope SRMs

Analysis is carried out after ion exchange separation

Delta 11B values calculated to NIST SRM 951

SD calculated from two independent consequintive measurements

Signature

Ilia Rodesens

Ilia Rodushkin Associate Professor LABORATORY MANAGER ALS Scandinavia AB



ANALYTICAL REPORT

October 31, 2020

SCS Engineers - KS

Sample Delivery Group: L1277600

Samples Received: 10/24/2020

Project Number: 27213167.20

Description: **Evergy latan Generating Station**

Report To: Jason Franks

8575 W. 110th Street

Overland Park, KS 66210

Entire Report Reviewed By:





















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MW-108 L1277600-02	7
MW-109 L1277600-03	8
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Ss







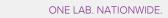


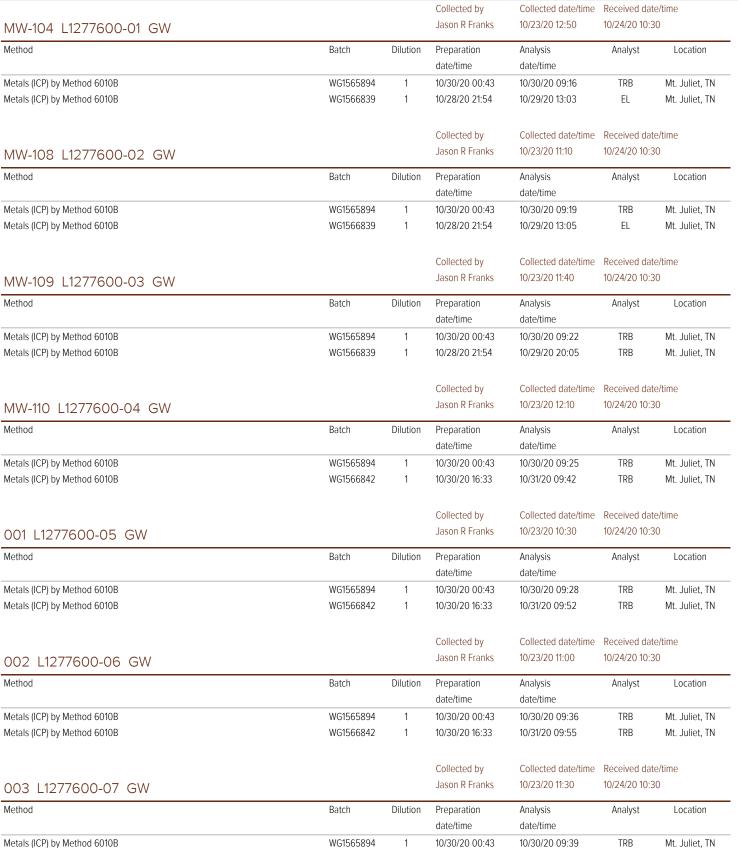






SAMPLE SUMMAR`	MPLF SUI	MMA	RY
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Metals (ICP) by Method 6010B

WG1566842

10/30/20 16:33

TRB

Mt. Juliet, TN

10/31/20 09:58



004 L1277600-08 GW			Collected by Jason R Franks	Collected date/time 10/23/20 12:00	Received date/time 10/24/20 10:30	
Method	Batch	Dilution	Preparation	Analysis	Analyst	Location
			date/time	date/time		
Metals (ICP) by Method 6010B	WG1565894	1	10/30/20 00:43	10/30/20 09:42	TRB	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1566842	1	10/30/20 16:33	10/31/20 10:00	TRB	Mt. Juliet, TN



















1 ____

















All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jeff Carr Project Manager

Wubb law

SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 12:50

	Result	Qualifier	RDL	Dilution	Analysis	<u>Batch</u>
Analyte	ug/l		ug/l		date / time	
Boron	1210		200	1	10/29/2020 13:03	WG1566839
Boron, Dissolved	1200		200	1	10/30/2020 09:16	WG1565894



















SAMPLE RESULTS - 02

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 11:10

	Result	Qualifier RD	L Dilu	tion Analysis	<u>Batch</u>
Analyte	ug/l	ug	I	date / time	
Boron	2040	20) 1	10/29/2020 13:05	WG1566839
Boron, Dissolved	2000	20) 1	10/30/2020 09:19	WG1565894



















SAMPLE RESULTS - 03

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 11:40

	Result	Qualifier	RDL	Dilution	Analysis	<u>Batch</u>
Analyte	ug/l		ug/l		date / time	
Boron	1740		200	1	10/29/2020 20:05	WG1566839
Boron.Dissolved	1690		200	1	10/30/2020 09:22	WG1565894



















SAMPLE RESULTS - 04

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 12:10

	Result	<u>Qualifier</u> RI	L Diluti	on Analysis	<u>Batch</u>				
Analyte	ug/l	uç	/I	date / time					
Boron	3120	20	0 1	10/31/2020 09:42	WG1566842				
Boron, Dissolved	3160	20	0 1	10/30/2020 09:25	WG1565894				



















SAMPLE RESULTS - 05

ONE LAB. NATIONWIDE.

L1277600

Metals (ICP) by Method 6010B

Collected date/time: 10/23/20 10:30

	Result	Qualifier	RDL	Dilution	Analysis	<u>Batch</u>
Analyte	ug/l		ug/l		date / time	
Boron	ND		200	1	10/31/2020 09:52	WG1566842
Boron, Dissolved	ND		200	1	10/30/2020 09:28	WG1565894



















SAMPLE RESULTS - 06

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 11:00

	Result	Qualifier RDL	Dilution	Analysis	<u>Batch</u>
Analyte	ug/l	ug/l		date / time	
Boron	3640	200	1	10/31/2020 09:55	WG1566842
Boron, Dissolved	3290	200	1	10/30/2020 09:36	WG1565894



















SAMPLE RESULTS - 07 L1277600

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 11:30

	Result	Qualifier RE	L Dilu	ion Analysis	<u>Batch</u>
Analyte	ug/l	ug	/I	date / time	
Boron	ND	20	0 1	10/31/2020 09:58	WG1566842
Boron, Dissolved	ND	20	0 1	10/30/2020 09:39	WG1565894



















SAMPLE RESULTS - 08

ONE LAB. NATIONWIDE.

Collected date/time: 10/23/20 12:00

	Result	Qualifier RD	_ Diluti	on Analysis	<u>Batch</u>
Analyte	ug/l	ug		date / time	
Boron	293	20) 1	10/31/2020 10:00	WG1566842
Boron, Dissolved	292	20) 1	10/30/2020 09:42	WG1565894



















QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Metals (ICP) by Method 6010B

U

L1277600-01,02,03,04,05,06,07,08

Method Blank (MB)

Boron, Dissolved

(MB) R3587535-1 10/30/2	0 08:29			
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	ug/l		ug/l	ug/l









(LCS) R3587535-2 10/30/20 08:32

()	.,				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	ug/l	ug/l	%	%	
Boron, Dissolved	1000	980	98.0	80.0-120	



[†]Cn





GI



20.0

200

(OS) L1277522-10 10/30/20 08:34 • (MS) R3587535-4 10/30/20 08:40 • (MSD) R3587535-5 10/30/20 08:42

(,	,	Original Result		MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Boron, Dissolved	1000	ND	1010	1000	97.9	96.5	1	75.0-125			1.32	20







QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Metals (ICP) by Method 6010B

L1277600-01,02,03

Method Blank (MB)

 (MB) R3587293-1
 10/29/20 12:07

 MB Result
 MB Qualifier
 MB MDL
 MB RDL

 Analyte
 ug/l
 ug/l
 ug/l

 Boron
 U
 20.0
 200







(LCS) R3587293-2 10/29	/20 12:09				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	ug/l	ug/l	%	%	
Boron	1000	977	97.7	80.0-120	





GI



(OS) L1277522-10 10/29/20 12:12 • (MS) R3587293-4 10/29/20 12:18 • (MSD) R3587293-5 10/29/20 12:20

, ,	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits	
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%	
Boron	1000	ND	1000	1010	97.9	99.0	1	75.0-125			1.11	20	





QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Metals (ICP) by Method 6010B

L1277600-04,05,06,07,08

Method Blank (MB)

(MB) R3587896-1 10/31/20 09:37 MB RDL MB Result MB Qualifier MB MDL Analyte ug/l ug/l ug/l U Boron 20.0 200







Laboratory Control Sample (LCS)

(LCS) R3587896-2 10/31/20 09:39 Spike Amount LCS Result LCS Rec. Rec. Limits LCS Qualifier % ug/l % Analyte ug/l Boron 1000 979 97.9 80.0-120

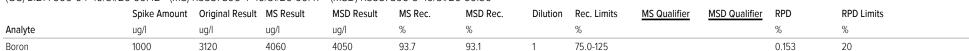




Qc



(OS) L1277600-04 10/31/20 09:42 • (MS) R3587896-4 10/31/20 09:47 • (MSD) R3587896-5 10/31/20 09:50





GI





GLOSSARY OF TERMS



Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

Abbreviations and	d Definitions
MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.













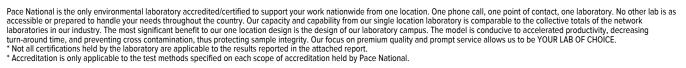






ACCREDITATIONS & LOCATIONS





State Accreditations

Alabama	40660
Alaska	17-026
Arizona	AZ0612
Arkansas	88-0469
California	2932
Colorado	TN00003
Connecticut	PH-0197
Florida	E87487
Georgia	NELAP
Georgia ¹	923
Idaho	TN00003
Illinois	200008
Indiana	C-TN-01
lowa	364
Kansas	E-10277
Kentucky ^{1 6}	90010
Kentucky ²	16
Louisiana	Al30792
Louisiana ¹	LA180010
Maine	TN0002
Maryland	324
Massachusetts	M-TN003
Michigan	9958
Minnesota	047-999-395
Mississippi	TN00003
Missouri	340
Montana	CERT0086

Nebraska	NE-OS-15-05
Nevada	TN-03-2002-34
New Hampshire	2975
New Jersey–NELAP	TN002
New Mexico ¹	n/a
New York	11742
North Carolina	Env375
North Carolina ¹	DW21704
North Carolina ³	41
North Dakota	R-140
Ohio-VAP	CL0069
Oklahoma	9915
Oregon	TN200002
Pennsylvania	68-02979
Rhode Island	LAO00356
South Carolina	84004
South Dakota	n/a
Tennessee 1 4	2006
Texas	T104704245-18-15
Texas ⁵	LAB0152
Utah	TN00003
Vermont	VT2006
Virginia	460132
Washington	C847
West Virginia	233
Wisconsin	9980939910
Wyoming	A2LA

Third Party Federal Accreditations

A2LA – ISO 17025	1461.01
A2LA - ISO 17025 5	1461.02
Canada	1461.01
EPA-Crypto	TN00003

AIHA-LAP,LLC EMLAP	100789
DOD	1461.01
USDA	P330-15-00234

DATE/TIME:

10/31/20 14:33

Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



















¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

Billing Information:		rmation:		Т			Analysis /	Container /	Preservative		Chain of Custody Page / of /				
CS Engineers - KS 575 W. 110th Street overland Park, KS 66210	0th Street Street		s Payable 110th Street d Park, KS 6621	Pres Chk	<2	42					Pace Nettorial C	Analytical* anter for Testing & Irrnovation			
Report to: Jason Franks		Email To:	Email To: jfranks@scsengineers.com;jay.martin@eve				_					12065 Lebanon Rd Mount Juliet, TN 37122			
Project Description; City/State			1/1	Please Cir			INO3	INO					Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859		
ne: 913-681-0030	Client Project # 27213167.18 Site/Facility ID #		Lab Project # AQUAOPKS-IAT				250mlHDPE-HN03	250mIHDPE-HNO3						1277600 A174	
ected by (print): DASON R. FRANKS			P.O. #		4	250ml	250m					Acctnum: AQ	Acctnum: AQUAOPKS		
ected by (signature):	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rush? (Lab MUST Be Notified) Same Day Five Day Next Day 5 Day (Rad Only)		Quote #			-6010	-6010					Template: T176521 Prelogin: P805140 PM: 206 - Jeff Carr		
nediately ked on Ice N Y	Two Do	Day10 D	ay (Rad Only)	Date Nesult	Needeu	No. of	Boron	Total Boron					PB: Shipped Via:		
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	Diss.	Tota					Remarks	Sample # (lab only)	
	GRAB	GW	-	10/23/20	1250	2	X	Х					21	-01	
16-108	1	GW	-		1110	2	Х	X	76.00					-02	
16-109	4	GW	=		1146	2	X	X						-03	
1W-110		GW	-		1210	2	X	X					1000	-04	
001		GW	-	1-1	1030	2	Х	X						-05	
002		GW	-		1100	2	X	X						-06	
003	1	GW	-		1130	2	Х	X						-07	
204	3	GW	-	V	120	2	Х	Х						-08	
	Later Service	GW	760			1	X	X							
		GW				2	Х	Х	,						
atrix: Soil AIR - Air F - Filter - Groundwater B - Bioassay - WasteWater - Drinking Water	arks:Dissolv	red Boron F			- 10°				pH _ Flow		mpther	COC Seal 1 COC Signed Bottles an Correct bo	mple Receipt Ch Present/Intact d/Accurate: rrive intact: ottles used:	ecklist W W	
Other	oles returned PS FedEx	via: Courier	5V	Trackin	g.#								t volume sent: If Applicab	leY_N	
quished by : (Signature)	Da	ite:	Time:	Receive A	d by: (Signat	ure)	10-	23-≥ /565	1 46 7	k Received:	Yes No HCL / MeoH TBR	Preservat: RAD Screen	Headspace: ion Correct/Che n <0.5 mR/hr:	AN	
guished by : (Signature)	Da	ite:	Time:		d by: (Signat				Temp: -,		ottles Received:	If preservati	on required by Log	in: Date/Time	
nquished by : (Signature)	Da	ite:	Time:	Receive	d for lab by:				Date:		ime: 10.3 60	Hold:		NCF / OR	