

# 2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT FLUE GAS DESULFURIZATION LANDFILL JEFFREY ENERGY CENTER ST. MARYS, KANSAS

by Haley & Aldrich, Inc. Cleveland, Ohio

for Evergy Kansas Central, Inc. Topeka, Kansas

File No. 129778-041 January 2022

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This Annual Groundwater Monitoring and Corrective Action Report documents the groundwater monitoring program for the Jeffrey Energy Center Flue Gas Desulfurization (FGD) Landfill consistent with applicable sections of 257.90 through 257.98, and describes activities conducted in the prior calendar year (2021) and documents compliance with the U.S. Environmental Protection Agency Coal Combustion Residual Rule. I certify that the 2021 Annual Groundwater Monitoring and Corrective Action Report for the FGD Landfill is, to the best of my knowledge, accurate and complete.

Signed:

Professional Geologist

Print Name: Mark Nicholls

Kansas License No.: Professional Geologist No. 881

Title: Technical Expert 2

Company: Haley & Aldrich, Inc.

#### 1. Introduction

This 2021 Annual Groundwater Monitoring and Corrective Action Report (Annual Report) addresses the Flue Gas Desulfurization (FGD) Landfill at the Jeffrey Energy Center (JEC), operated by Evergy Kansas Central, Inc. (Evergy). This Annual Report was developed in accordance with the U.S. Environmental Protection Agency Coal Combustion Residual (CCR) Rule (Rule) effective October 19, 2015, including subsequent revisions, specifically Code of Federal Regulations Title 40 (40 CFR), subsection 257.90(e). The Annual Report documents the groundwater monitoring system for the FGD Landfill consistent with applicable sections of 257.90 through 257.98, and describes activities conducted in the prior calendar year (2021) and documents compliance with the Rule. The specific requirements for the Annual Report listed in § 257.90(e) of the Rule are provided in Sections 1 and 2 of this Annual Report and are in bold italic font, followed by a narrative describing how each Rule requirement has been met.

#### 1.1 40 CFR § 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 40 CFR § 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 (January 1, 2021), the FGD Landfill was operating under a detection monitoring program in compliance with 40 CFR § 257.95.

#### 1.1.2 40 CFR § 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 (December 31, 2021), the FGD Landfill was operating under a detection monitoring program in compliance with 40 CFR § 257.94.

#### 1.1.3 40 CFR § 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):



#### 1.1.3.1 40 CFR § 257.90(e)(6)(iii)(a)

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

No statistically significant increases (SSI) over background were identified during the previous calendar year (2021).

#### 1.1.3.2 40 CFR § 257.90(e)(6)(iii)(b)

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

An assessment monitoring program was initiated on July 17, 2018 for the FGD Landfill with a notification establishing assessment monitoring provided on August 15, 2018 to meet the requirements of 40 CFR § 257.95. The FGD Landfill returned to a detection monitoring program on August 14, 2020.

#### 1.1.4 40 CFR § 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:

#### 1.1.4.1 40 CFR § 257.90(e)(6)(iv)(A) – Statistically Significant Level Constituents

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

The FGD Landfill remains in detection monitoring, and no appendix IV constituents were collected or analyzed in 2021. Therefore, no statistically significant levels above the groundwater protection standard were identified for the FGD Landfill.

## 1.1.4.2 40 CFR § 257.90(e)(6)(iv)(B) – Initiation of the Assessment of Corrective Measures Provide the date when the assessment of corrective measures was initiated for the CCR unit;

No assessment of corrective measures was required to be initiated in 2021 for this unit. The FGD Landfill remained in detection monitoring during 2021.

#### 1.1.4.3 40 CFR § 257.90(e)(6)(iv)(C) – Assessment of Corrective Measures Public Meeting

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

An assessment of corrective measures was not required for the FGD Landfill in 2021; therefore, a public meeting was not held.



#### 1.1.4.4 40 CFR § 257.90(e)(6)(iv)(D) – Completion of the Assessment of Corrective Measures

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

No assessment of corrective measures was required to be initiated in 2021 for this unit. The FGD Landfill remained in detection monitoring during 2021.

#### 1.1.5 40 CFR § 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

The FGD Landfill remains in detection monitoring, and no remedy was required to be selected.

#### 1.1.6 40 CFR § 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.

No remedial activities were required in 2021.



#### 2. 40 CFR § 257.90 Applicability

#### 2.1 40 CFR § 257.90(a)

All CCR landfills, CCR surface impoundments, and lateral expansions of CCR units are subject to the groundwater monitoring and corrective action requirements under §§ 257.90 through 257.99, except as provided in paragraph (g) [Suspension of groundwater monitoring requirements] of this section.

Evergy has installed and certified a groundwater monitoring system at the JEC FGD Landfill. The FGD Landfill is subject to the groundwater monitoring and corrective action requirements described under 40 CFR §§ 257.90 through 257.98. This document addresses the requirement for the Owner/Operator to prepare an Annual Report per § 257.90(e).

#### 2.2 40 CFR § 257.90(e) – SUMMARY

Annual groundwater monitoring and corrective action report. For existing CCR landfills and existing CCR surface impoundments, no later than January 31, 2018, and annually thereafter, the owner or operator must prepare an annual groundwater monitoring and corrective action report. For new CCR landfills, new CCR surface impoundments, and all lateral expansions of CCR units, the owner or operator must prepare the initial annual groundwater monitoring and corrective action report no later than January 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).

This Annual Report describes monitoring completed and actions taken for the groundwater monitoring system at the FGD Landfill as required by the Rule. Groundwater sampling and analysis was conducted per the requirements described in § 257.93, and the status of the groundwater monitoring program described in § 257.94 is provided in this report. This Annual Report documents the applicable groundwater-related activities completed in the calendar year 2021.

#### 2.2.1 Status of the Groundwater Monitoring Program

The FGD Landfill remained in the detection monitoring program during 2021.

#### 2.2.2 Key Actions Completed

The 2020 Annual Groundwater Monitoring and Corrective Action Report was completed in January 2021. Statistical evaluation was completed in January 2021 on analytical data from the September 2020 semi-annual detection monitoring sampling event. Semi-annual detection monitoring sampling events were completed in March and September of 2021. Statistical evaluation was completed in July 2021 on analytical data from the March 2021 semi-annual



detection monitoring sampling event. Statistical evaluation of the results from the September 2021 semi-annual detection monitoring sampling event are due to be completed in January 2022 and will be reported in the next annual report.

#### 2.2.3 Problems Encountered

One problem encountered during groundwater monitoring activities in 2021 consisted of laboratory analytical errors that required the laboratory to reanalyze the following analytical results:

- Fluoride and sulfate for monitoring well MW-FGD-4 in the March 2021 semi-annual detection monitoring sampling event, and
- pH for monitoring wells MW-FGD-2 and MW-FGD-6 in the September 2021 semi-annual detection monitoring sampling event.

These are the only issues that needed to be addressed at the FGD Landfill in 2021.

#### 2.2.4 Actions to Resolve Problems

The resolution to problems encountered in 2021 included additional laboratory analyses as described above. The analytical results were revised accordingly. No other problems were encountered at the FGD Landfill in 2021; therefore, no actions to resolve problems were required.

#### 2.2.5 Projected Key Activities for Upcoming Year

Key activities planned for 2022 include the completion of the 2021 Annual Groundwater Monitoring and Corrective Action Report, statistical evaluation of semi-annual detection monitoring analytical data collected in September 2021, semi-annual detection monitoring, and subsequent statistical evaluations.

#### 2.3 40 CFR § 257.90(e) – INFORMATION

At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:

#### 2.3.1 40 CFR § 257.90(e)(1)

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;

As required by § 257.90(e)(1), a map showing the locations of the CCR unit and associated upgradient and downgradient monitoring wells for the FGD Landfill is included in this report as Figure 1.



#### 2.3.2 40 CFR § 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 monitoring wells were installed or decommissioned in 2021.

#### 2.3.3 40 CFR § 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;

In accordance with § 257.94(b), two independent detection monitoring samples from each background and downgradient monitoring well were collected in 2021. A summary including sample names, dates of sample collection, field parameters, and monitoring data obtained for the groundwater monitoring program for the JEC FGD Landfill is presented in Table I of this report. Groundwater potentiometric elevation contour maps associated with each groundwater monitoring sampling event in 2021 are provided in Figures 2 and 3.

#### 2.3.4 40 CFR § 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

There was no transition between monitoring programs in 2021. Only detection monitoring was conducted in 2021.

An assessment monitoring program was initiated on July 17, 2018 with a notification establishing assessment monitoring provided on August 15, 2018 to meet the requirements of 40 CFR § 257.95. In accordance with 40 CFR § 257.95(e), the concentrations of appendix III and detected appendix IV constituents at the FGD Landfill were shown to be at or below background values for two consecutive sampling events; therefore, the CCR unit returned to detection monitoring on August 14, 2020.

#### 2.3.5 40 CFR § 257.90(e)(5) – Other Requirements

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

This Annual Report documents activities conducted to comply with §§ 257.90 through 257.94 of the Rule. It is understood that there are supplemental references in §§ 257.90 through 257.98 that must be placed in the Annual Report. The following requirements include relevant and required information in the Annual Report for activities completed in calendar year 2021.



#### 2.3.5.1 40 CFR § 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 approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by § 257.90(e).

An alternative groundwater detection monitoring sampling and analysis frequency has not been established for this CCR unit; therefore, no demonstration or certification is applicable.

#### 2.3.5.2 40 CFR § 257.94(e)(2) – Detection Monitoring Alternate Source Demonstration

The owner or operator may demonstrate that a source other than the CCR unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels to include obtaining a certification from a qualified professional engineer or approval from the Participating State Director or approval from EPA where EPA is the permitting authority 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 this section. 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 or approval from the Participating State Director or approval from EPA where EPA is the permitting authority.

No alternate source demonstration or certification was required in 2021; therefore, no demonstration or certification is applicable.



#### 2.3.5.3 40 CFR § 257.95(c)(3) – Demonstration for Alterative 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 approval from EPA where EPA is the permitting authority in the annual groundwater monitoring and corrective action report required by § 257.90(e).

The FGD Landfill remains in detection monitoring and an alternative groundwater assessment monitoring sampling and analysis frequency has not been established for this CCR unit; therefore, no demonstration or certification is applicable.

## 2.3.5.4 40 CFR § 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 FGD Landfill remains in detection monitoring, and no assessment monitoring samples were collected or analyzed in 2021. Consequently, Evergy is not required to establish groundwater protection standards for this CCR unit, and this criterion is not applicable.

#### 2.3.5.5 40 CFR § 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 or approval from the Participating State Director or approval from EPA where EPA is the permitting authority. 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.

No assessment monitoring alternate source demonstration or certification was required in 2021. The FGD Landfill remained in detection monitoring during 2021.

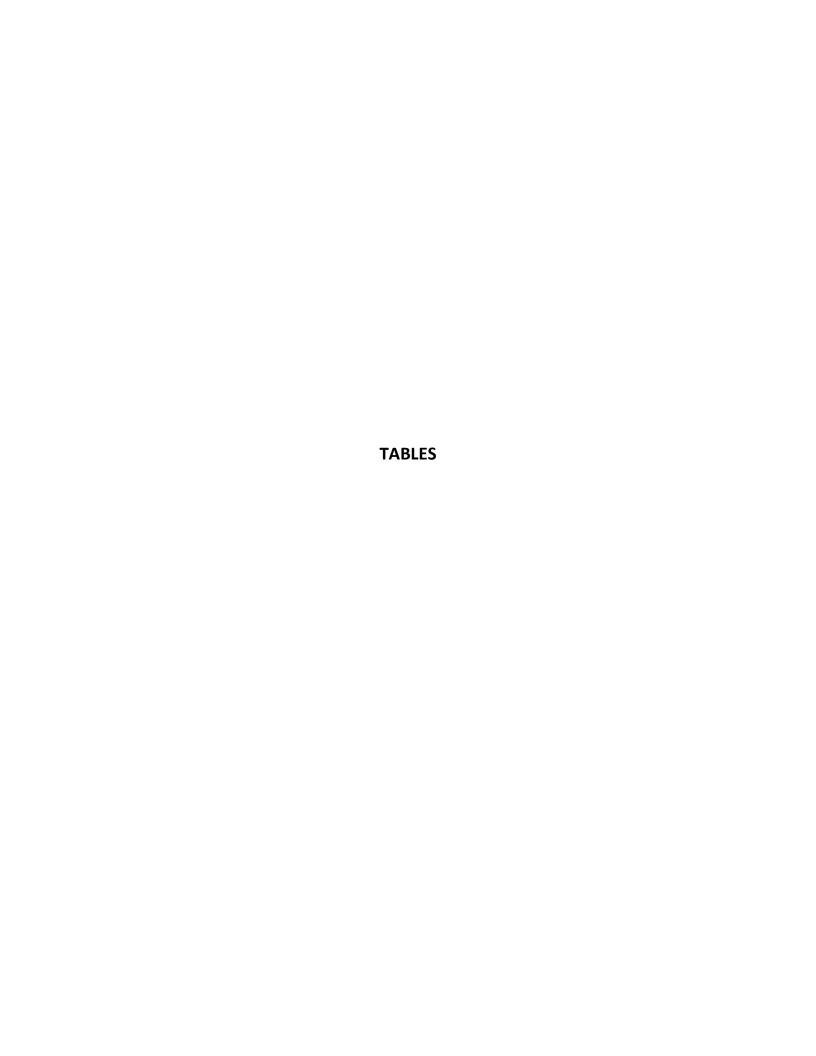


## 2.3.5.6 40 CFR § 257.96(a) – Demonstration for Additional Time for Assessment of Corrective Measures

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 or approval from the Participating State Director or approval from EPA where EPA is the permitting authority 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.

No assessment of corrective measures was required to be initiated in 2021; therefore, no demonstration or certification is applicable for this unit.





#### **SUMMARY OF ANALYTICAL RESULTS - 2021 DETECTION MONITORING**

EVERGY KANSAS CENTRAL, INC.
JEFFREY ENERGY CENTER
FLUE GAS DESULFURIZATION LANDFILL
ST. MARYS, KANSAS

Location		Upgrad	ient			Downg	gradient	
Location	MW-	FGD-1	MW-I	-GD-6	MW-	FGD-2	MW- 118 FGD-3-030421 3/4/2021 3/16/2021 3/25/2021 4/16/2021 23.96 15.59 1300 2.8 7.02 0.14 176 91.2 0.22 347 6.8	FGD-3
Measure Point (TOC)	123	39.05	127	7.52	118	4.20	118	6.26
Sample Name	FGD-1-030421	FGD-1-091421	FGD-6-030421	FGD-6-091421	FGD-2-030421	FGD-2-091421	FGD-3-030421	FGD-3-091421
Sample Date	3/4/2021	9/14/2021	3/4/2021	9/14/2021	3/4/2021	9/14/2021	3/4/2021	9/14/2021
Final Lab Report Date	3/16/2021	9/30/2021	3/16/2021	9/30/2021	3/16/2021	9/30/2021	3/16/2021	9/30/2021
Final Lab Report Revision Date	3/25/2021	11/11/2021	3/25/2021	11/11/2021	3/25/2021	11/11/2021	3/25/2021	11/11/2021
Lab Data Reviewed and Validated	4/16/2021	12/10/2021	4/16/2021	12/10/2021	4/16/2021	12/10/2021	4/16/2021	12/10/2021
Depth to Water (ft btoc)	73.60	74.43	99.85	100.20	22.73	23.81	23.96	24.32
Temperature (Deg C)	12.93	16.93	14.04	15.70	13.49	16.15	15.59	16.54
Conductivity, Field (µS/cm)	904	968	1060	9510	1360	1460	1300	1340
Turbidity, Field (NTU)	0.0	0.0	9.6	0.0	0.0	0.0	2.8	0.0
pH, Field (su)	7.10	7.51	7.63	7.68	7.06	7.65	7.02	7.51
Boron, Total (mg/L)	< 0.10	< 0.10	11.1	11.4	0.22	0.22	0.14	0.13
Calcium, Total (mg/L)	97.3	98.4	623	645	201	223	176	161
Chloride (mg/L)	72.5	75.4	2400	2100	67.3	80.7	91.2	85.1
Fluoride (mg/L)	0.33	0.36	1.5	1.4	0.26	0.28	0.22	0.26
Sulfate (mg/L)	92.0	94.0	3090	2640	393	430	347	284
pH (lab) (su)	7.0	7.5	6.8	7.0	6.9	7.4	6.8	7.4
TDS (mg/L)	552	545	9100	8200	989	1080	1100	846

#### Notes and Abbreviations:

**Bold value:** Detection above laboratory reporting limit.

Data presented in this table were verified against the laboratory and validation reports.

μS/cm = micro Siemens per centimeter

Deg C = degrees Celsius

ft btoc = feet below top of casing

mg/L = milligrams per liter

NTU = Nephelometric Turbidity Unit

su = standard unit

TDS = total dissolved solids

TOC = top of casing



#### **SUMMARY OF ANALYTICAL RESULTS - 2021 DETECTION MONITORING**

EVERGY KANSAS CENTRAL, INC.
JEFFREY ENERGY CENTER
FLUE GAS DESULFURIZATION LANDFILL
ST. MARYS, KANSAS

Location			Downg	radient				
Location		MW-FGD-4		MW-FGD-9				
Measure Point (TOC)		1188.43			1175.51 21 FGD-9-091421 JEC-FGD-DUP 9/14/2021 9/14/20 2 9/30/2021 9/30/20 2 11/11/2021 11/11/20 2 12/10/2021 12/10/20 2 12.20 - 18.04 - 1100 - 0.0 - 7.44 - 0.47 0.48 137 146			
Sample Name	FGD-4-030421	FGD-DUP-030421	FGD-4-091421	FGD-9-030421	FGD-9-091421	JEC-FGD-DUP-091421		
Sample Date	3/4/2021	3/4/2021	9/14/2021	3/4/2021	9/14/2021	9/14/2021		
Final Lab Report Date	3/16/2021	3/16/2021	9/30/2021	3/16/2021	9/30/2021	9/30/2021		
Final Lab Report Revision Date	3/25/2021	3/25/2021	11/11/2021	3/25/2021	11/11/2021	11/11/2021		
Lab Data Reviewed and Validated	4/16/2021	4/16/2021	12/10/2021	4/16/2021	12/10/2021	12/10/2021		
Depth to Water (ft btoc)	31.36	-	32.91	9.90	12.20	-		
Temperature (Deg C)	14.92	-	16.42	13.13	18.04	-		
Conductivity, Field (μS/cm)	2310	-	2420	1030	1100	-		
Turbidity, Field (NTU)	0.0	-	0.0	0.0	0.0	-		
pH, Field (su)	6.94	-	7.53	7.20	7.44	-		
Boron, Total (mg/L)	0.40	0.39	0.40	0.47	0.47	0.48		
Calcium, Total (mg/L)	355	346	357	129	137	146		
Chloride (mg/L)	219	227	204	39.1	36.2	36.5		
Fluoride (mg/L)	0.29	0.83	0.23	0.47	0.47	0.47		
Sulfate (mg/L)	899	954	835	257	287	291		
pH (lab) (su)	7.2	7.1	7.1	7.1	7.2	7.1		
TDS (mg/L)	2150	2060	1990	701	746	765		

#### **Notes and Abbreviations:**

**Bold value:** Detection above laboratory reporting limit.

Data presented in this table were verified against the laboratory and validation reports.

 $\mu$ S/cm = micro Siemens per centimeter

Deg C = degrees Celsius

ft btoc = feet below top of casing

mg/L = milligrams per liter

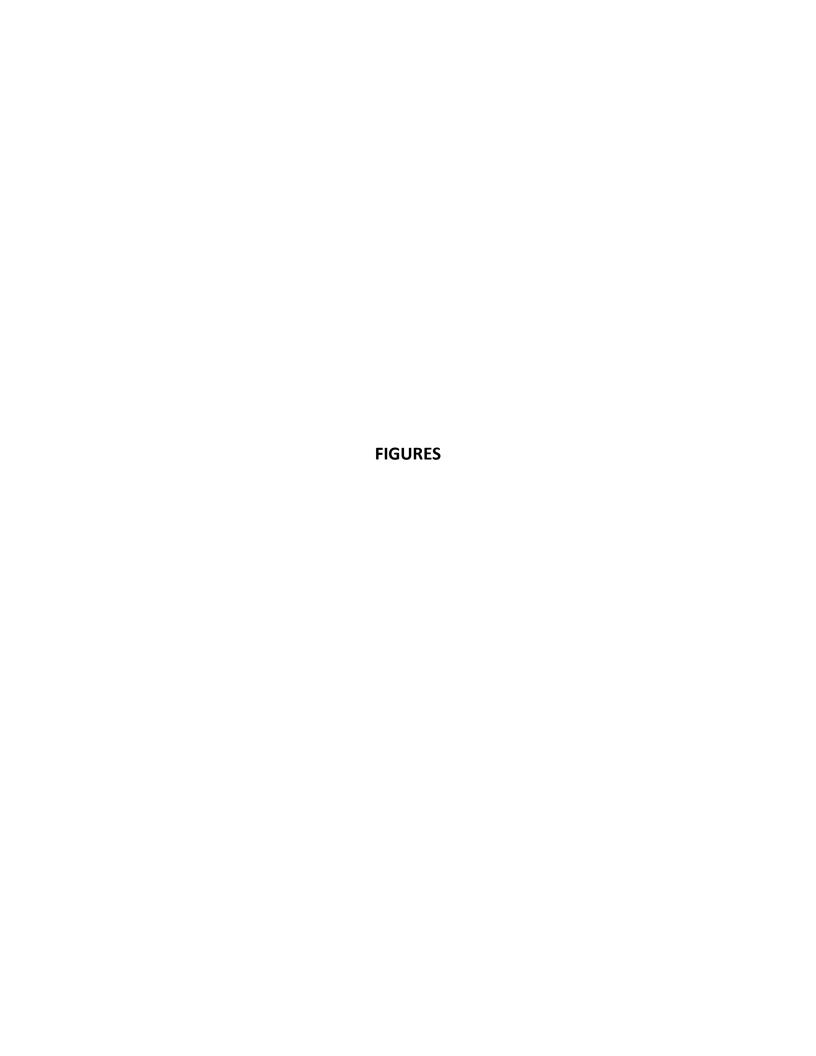
NTU = Nephelometric Turbidity Unit

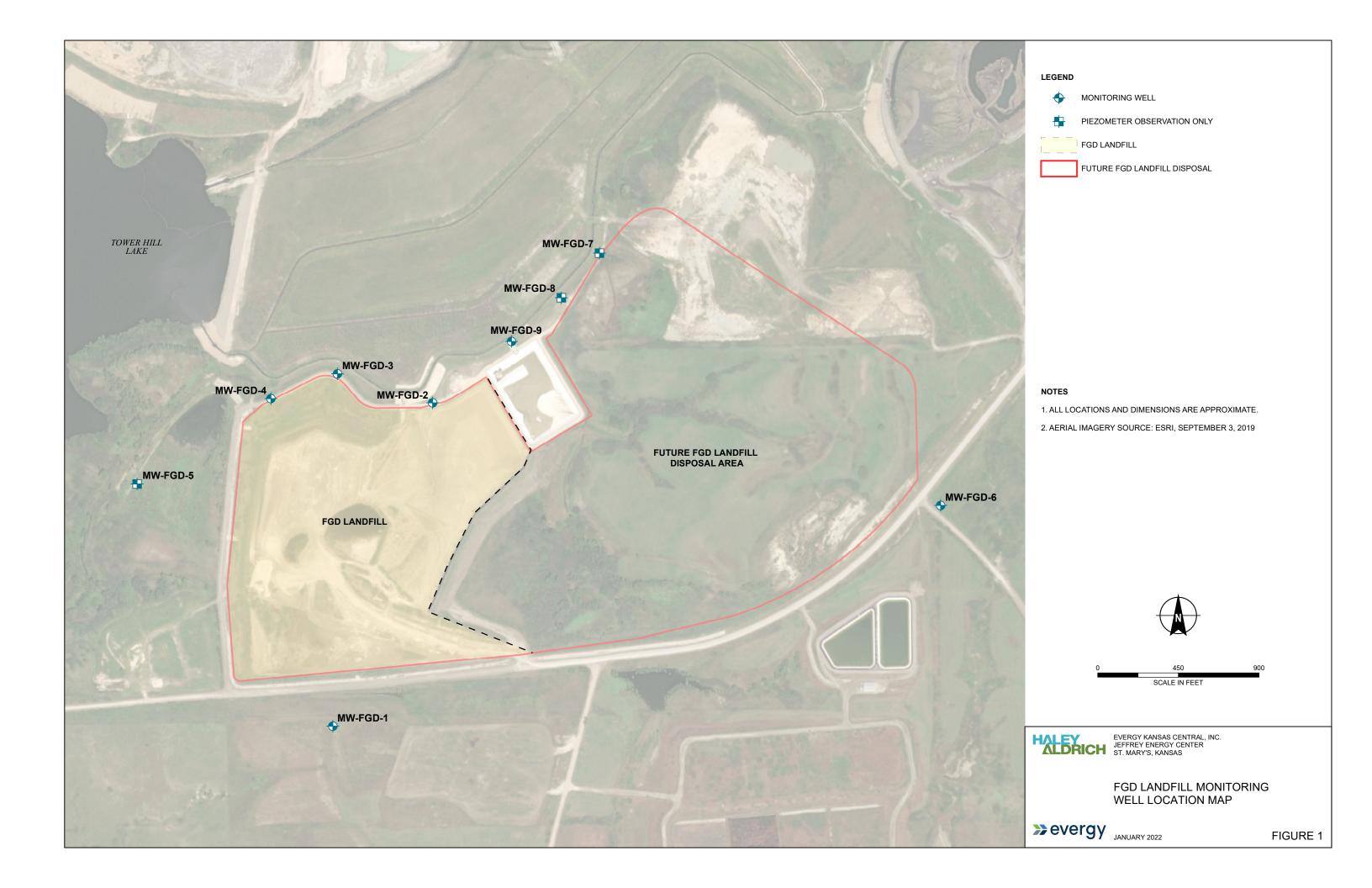
su = standard unit

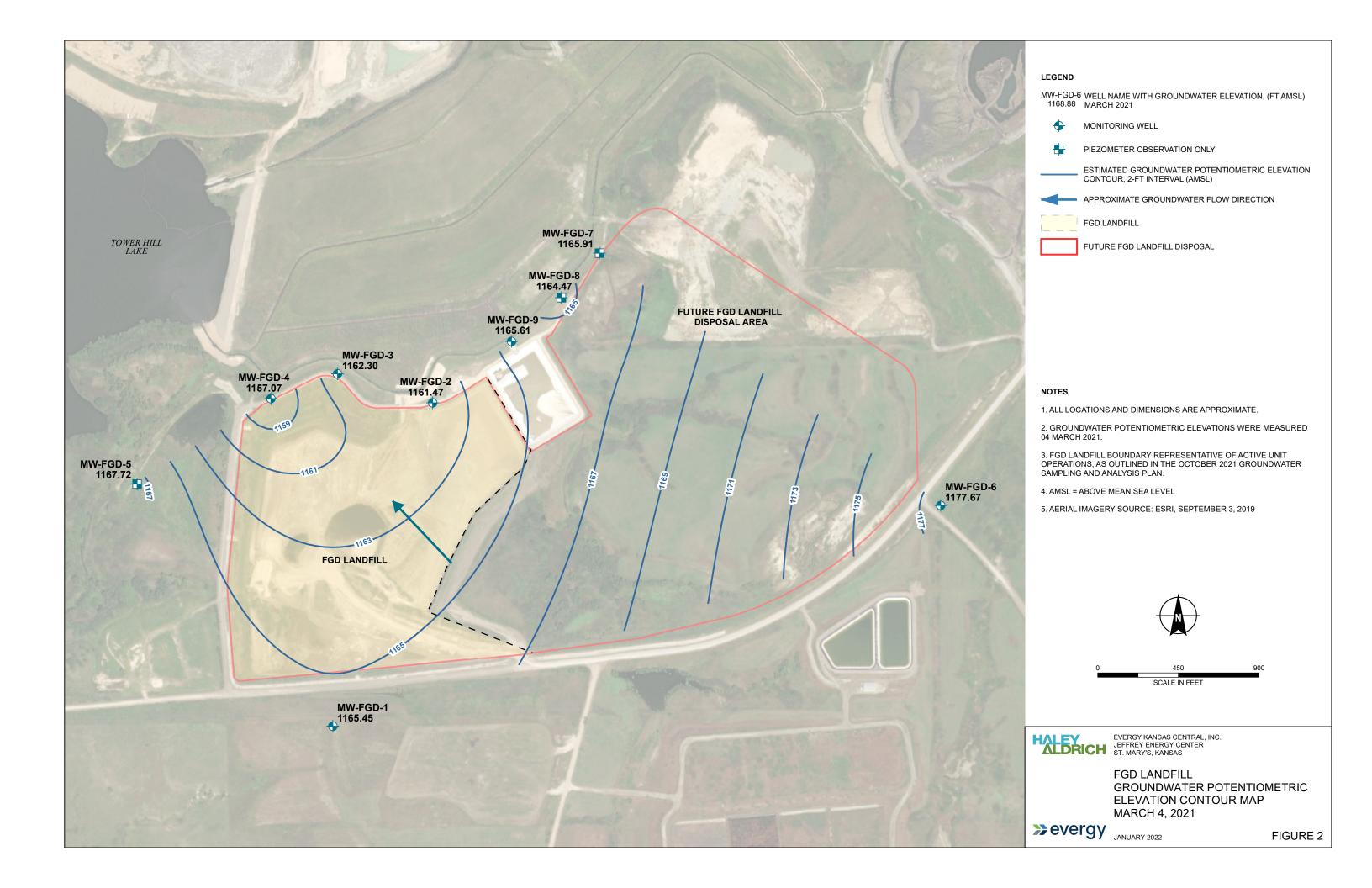
TDS = total dissolved solids

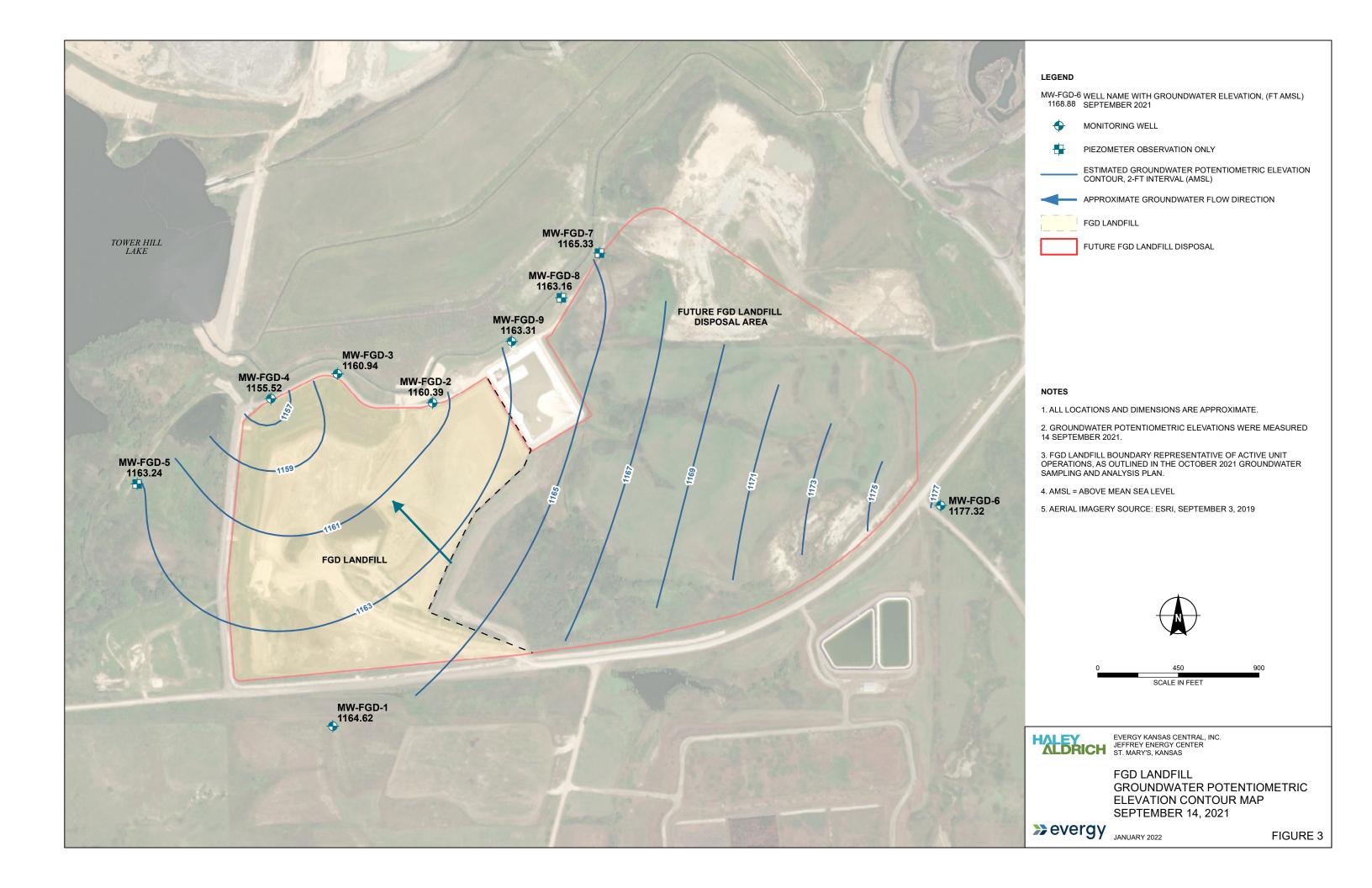
TOC = top of casing













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November 10, 2022 File No. 129778

TO: Evergy Kansas Central, Inc.

Jared Morrison – Director, Water and Waste Programs

FROM: Haley & Aldrich, Inc.

Steven F. Putrich, P.E., Senior Associate – Engineering Principal Mark Nicholls, P.G., Senior Associate – Senior Hydrogeologist

SUBJECT: 2021 Annual Groundwater Monitoring and Corrective Action Report Addendum

Evergy Kansas Central, Inc. Jeffrey Energy Center

Flue Gas Desulfurization Landfill

The Evergy Kansas Central, Inc. (Evergy) Flue Gas Desulfurization (FGD) Landfill at the Jeffrey Energy Center (JEC) is subject to the groundwater monitoring and corrective action requirements described under Code of Federal Regulations Title 40 (40 CFR) §257.90 through §257.98 (Rule). An Annual Groundwater Monitoring and Corrective Action (GWMCA) Report documenting the activities completed in 2021 for the FGD Landfill was completed and placed in the facility's operating record on January 28, 2022, as required by the Rule. The Annual GWMCA Report contained the specific information listed in 40 CFR §257.90(e).

This report addendum has been prepared to supplement the operating record in recognition of comments received by Evergy from the U.S. Environmental Protection Agency (USEPA) on January 11, 2022. In addition to the information listed in 40 CFR §257.90(e), the USEPA indicated in their comments that the GWMCA Report should contain:

- Results of laboratory analysis of groundwater or other environmental media samples for the
  presence of constituents of Appendices III and IV to 40 CFR part 257 (or of other constituents,
  such as those supporting characterization of site conditions that may ultimately affect a
  remedy);
- Required statistical analyses performed on those [laboratory analysis] results;
- Measured groundwater elevations; and
- Calculated groundwater flow rate and direction.

While this information is not specifically referred to in 40 CFR §257.90(e) for inclusion in the GWMCA Report, it has been routinely collected and maintained in Evergy's files and is being provided in the attachments to this addendum. The applicable laboratory analysis reports for 2021 sampling events are included in Attachment 1, and a discussion of the applicable statistical analyses completed in 2021 are included in Attachment 2 of this addendum. The 2021 GWMCA Report does include a "Groundwater"

Evergy Kansas Central, Inc. November 10, 2022 Page 2

Potentiometric Elevation Contour Map" for each of the 2021 sampling events as Figures 2 and 3. In those figures, the measured groundwater elevations for each well are listed. Those maps have been duplicated in this addendum as Attachment 3 and were modified to include the calculated groundwater flow rate and direction.

The Attachments to this addendum are described below:

- Attachment 1 Laboratory Analytical Reports: Includes laboratory data packages with supporting information such as case narrative, sample and method summary, analytical results, quality control, and chain-of-custody documentation. The laboratory data packages for the sampling events completed in March and September 2021 are provided.
- Attachment 2 Statistical Analyses: Includes a discussion of the statistical analyses utilized along
  with a table summarizing the statistical outputs (e.g., frequency of detection, maximum
  detection, variance, standard deviation, coefficient of variance, outlier tests, trends, upper and
  lower confidence limits, and comparison against groundwater protection standards), and
  supporting backup for statistical analyses completed in 2020. Statistical analyses completed in
  2019 included:
  - Overview of the January 2021 statistical analyses for data obtained in the September 2020 sampling event; and
  - Overview of the July 2021 statistical analyses for data obtained in the March 2021 sampling events.
- Attachment 3 Revised Groundwater Potentiometric Maps: Includes the measured groundwater elevations at each well and the generalized groundwater flow direction and calculated flow rate. Maps for the sampling events completed in March and September 2021 are provided.



## ATTACHMENT 1 Laboratory Analytical Reports

ATTACHMENT 1-1
March 2021 Sampling Event
Laboratory Analytical Report

(913)599-5665



March 25, 2021

Melissa Michels Evergy, Inc. 818 Kansas Avenue Topeka, KS 66612

RE: Project: JEC FGD CCR

Pace Project No.: 60362960

#### Dear Melissa Michels:

Enclosed are the analytical results for sample(s) received by the laboratory on March 05, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Kansas City

Revised Report REV\_1

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jasmine Amerin jasmine.amerin@pacelabs.com (913)599-5665

Project Manager

Enclosures

cc: Sarah Hazelwood, Evergy, Inc. Laura Hines, Evergy, Inc. Jake Humphrey, Evergy, Inc. Dustin Kadous, Evergy Kansas Central, Inc. Jeffrey Energy Center Samantha Kaney, Haley & Aldrich Jared Morrison, Evergy, Inc. Danielle Oberbroeckling, Haley & Aldrich Melanie Satanek, Haley & Aldrich, Inc.



JD Schlegel, Evergy, Inc.





#### **CERTIFICATIONS**

Project: JEC FGD CCR
Pace Project No.: 60362960

#### **Pace Analytical Services Kansas**

9608 Loiret Boulevard, Lenexa, KS 66219

Missouri Inorganic Drinking Water Certification #: 10090

Arkansas Drinking Water Arkansas Certification #: 20-020-0 Arkansas Drinking Water Illinois Certification #: 200030

Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212020-2 Oklahoma Certification #: 9205/9935 Florida: Cert E871149 SEKS WET Texas Certification #: T104704407-19-12 Utah Certification #: KS000212019-9

Illinois Certification #: 004592 Kansas Field Laboratory Accreditation: # E-92587

Missouri SEKS Micro Certification: 10070



#### **SAMPLE SUMMARY**

Project: JEC FGD CCR
Pace Project No.: 60362960

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60362960001	FGD-1-030421	Water	03/04/21 20:15	03/05/21 17:00
60362960002	FGD-2-030421	Water	03/04/21 18:15	03/05/21 17:00
60362960003	FGD-3-030421	Water	03/04/21 17:35	03/05/21 17:00
60362960004	FGD-4-030421	Water	03/04/21 16:25	03/05/21 17:00
60362960005	FGD-6-030421	Water	03/04/21 20:55	03/05/21 17:00
60362960006	FGD-9-030421	Water	03/04/21 18:55	03/05/21 17:00
60362960007	FGD-DUP-030421	Water	03/04/21 16:25	03/05/21 17:00



#### **SAMPLE ANALYTE COUNT**

Project: JEC FGD CCR
Pace Project No.: 60362960

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60362960001	FGD-1-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS	3	PASI-K
60362960002	FGD-2-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS, MJK	3	PASI-K
60362960003	FGD-3-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS	3	PASI-K
60362960004	FGD-4-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS, CRN2	3	PASI-K
60362960005	FGD-6-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS, MJK	3	PASI-K
60362960006	FGD-9-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS, MJK	3	PASI-K
60362960007	FGD-DUP-030421	EPA 200.7	TDS	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	AJS, MJK	3	PASI-K

PASI-K = Pace Analytical Services - Kansas City





#### **PROJECT NARRATIVE**

Project: JEC FGD CCR
Pace Project No.: 60362960

Date: March 25, 2021

Amended report revised to include chloride, fluoride, and sulfate rerun results for sample 60362960004 (FGD-4-030421).



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-1-030421	Lab ID: 603	62960001	Collected: (	03/04/2	1 20:15	Received: 03	/05/21 17:00 N	Matrix: Water		
Parameters	Results	Units	Report	Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
	Pace Analytical Services - Kansas City									
Boron, Total Recoverable	<0.10	mg/L		0.10	1	03/10/21 12:01	03/15/21 22:39	7440-42-8		
Calcium, Total Recoverable	97.3	mg/L		0.20	1	03/10/21 12:01	03/15/21 22:39	7440-70-2		
2540C Total Dissolved Solids	Analytical Method: SM 2540C									
	Pace Analytica	al Services -	Kansas City							
Total Dissolved Solids	552	mg/L		10.0	1		03/11/21 13:25			
4500H+ pH, Electrometric	Analytical Met	hod: SM 450	00-H+B							
•	Pace Analytica	al Services -	Kansas City							
pH at 25 Degrees C	7.0	Std. Units		0.10	1		03/12/21 12:24		H6	
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0									
•	Pace Analytica	al Services -	Kansas City							
Chloride	72.5	mg/L		20.0	20		03/09/21 15:53	16887-00-6		
Fluoride	0.33	mg/L		0.20	1		03/09/21 15:11	16984-48-8		
Sulfate	92.0	mg/L		20.0	20		03/09/21 15:53	14808-79-8		



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-2-030421	Lab ID: 603	62960002	Collected: 03/0	4/21 18:1	Received: 03	3/05/21 17:00 N	Matrix: Water			
Parameters	Results	Units	Report Limi	DF	Prepared	Analyzed	CAS No.	Qual		
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
	Pace Analytica	al Services -	Kansas City							
Boron, Total Recoverable	0.22	mg/L	0.1	0 1	03/10/21 12:01	03/15/21 22:49	7440-42-8			
Calcium, Total Recoverable	201	mg/L	0.2	0 1	03/10/21 12:01	03/15/21 22:49	7440-70-2			
2540C Total Dissolved Solids	Analytical Method: SM 2540C									
	Pace Analytica	al Services -	Kansas City							
Total Dissolved Solids	989	mg/L	10	0 1		03/11/21 13:26				
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B									
•	Pace Analytica	al Services -	Kansas City							
pH at 25 Degrees C	6.9	Std. Units	0.1	0 1		03/12/21 12:16		H6		
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0									
-	Pace Analytical Services - Kansas City									
Chloride	67.3	mg/L	20.	0 20		03/09/21 16:22	16887-00-6			
Fluoride	0.26	mg/L	0.2	0 1		03/09/21 16:08	16984-48-8			
Sulfate	393	mg/L	50.	0 50		03/10/21 16:58	14808-79-8			



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-3-030421	Lab ID: 603	62960003	Collected: 03/04	/21 17:35	Received: 03	3/05/21 17:00 N	fatrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
	Pace Analytical Services - Kansas City									
Boron, Total Recoverable	0.14	mg/L	0.10	1	03/10/21 12:01	03/15/21 22:51	7440-42-8			
Calcium, Total Recoverable	176	mg/L	0.20	1	03/10/21 12:01	03/15/21 22:51	7440-70-2			
2540C Total Dissolved Solids	Analytical Method: SM 2540C									
	Pace Analytica	al Services -	Kansas City							
Total Dissolved Solids	1100	mg/L	13.3	1		03/11/21 13:26				
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B									
	Pace Analytica	al Services -	Kansas City							
oH at 25 Degrees C	6.8	Std. Units	0.10	1		03/12/21 12:11		H6		
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 30	0.0							
·	Pace Analytica	al Services -	Kansas City							
Chloride	91.2	mg/L	20.0	20		03/09/21 16:51	16887-00-6			
Fluoride	0.22	mg/L	0.20	1		03/09/21 16:36	16984-48-8			
Sulfate	347	mg/L	20.0	20		03/09/21 16:51	14808-79-8			



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-4-030421	Lab ID: 603	62960004	Collected:	03/04/2	1 16:25	Received: 03	3/05/21 17:00 N	Matrix: Water	
Parameters	Results	Units	Report	Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Meth	nod: EPA 20	0.7 Preparat	ion Met	hod: EP	PA 200.7			
	Pace Analytica	I Services -	Kansas City						
Boron, Total Recoverable	0.40	mg/L		0.10	1	03/10/21 12:01	03/15/21 22:54	7440-42-8	
Calcium, Total Recoverable	355	mg/L		0.20	1	03/10/21 12:01	03/15/21 22:54	7440-70-2	M1
2540C Total Dissolved Solids	Analytical Meth	nod: SM 25	40C						
	Pace Analytica	l Services -	Kansas City						
Total Dissolved Solids	2150	mg/L		20.0	1		03/11/21 13:26		
4500H+ pH, Electrometric	Analytical Meth	nod: SM 45	00-H+B						
-	Pace Analytica	l Services -	Kansas City						
pH at 25 Degrees C	7.2	Std. Units	;	0.10	1		03/12/21 11:05		H6
300.0 IC Anions 28 Days	Analytical Meth	nod: EPA 30	0.0						
•	Pace Analytica	l Services -	Kansas City						
Chloride	219	mg/L		20.0	20		03/09/21 17:19	16887-00-6	
Fluoride	0.29	mg/L		0.20	1		03/19/21 14:58	16984-48-8	
Sulfate	899	mg/L		100	100		03/19/21 15:14	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-6-030421	Lab ID: 603	362960005	Collected: (	03/04/2	21 20:55	Received: 03	/05/21 17:00 N	Matrix: Water		
Parameters	Results	Units	Report I	Limit	DF	Prepared	Analyzed	CAS No.	Qual	
200.7 Metals, Total	Analytical Me Pace Analytic		00.7 Preparation	on Met	hod: EP	A 200.7				
Boron, Total Recoverable Calcium, Total Recoverable	11.1 623	mg/L mg/L		0.10 0.20	1 1	03/10/21 12:01 03/10/21 12:01	03/15/21 23:01 03/15/21 23:01			
2540C Total Dissolved Solids	•	Analytical Method: SM 2540C Pace Analytical Services - Kansas City								
Total Dissolved Solids	9100	mg/L		167	1		03/11/21 13:26			
4500H+ pH, Electrometric	Analytical Me Pace Analytic									
pH at 25 Degrees C	6.8	Std. Units	3	0.10	1		03/12/21 12:26		H6	
300.0 IC Anions 28 Days	•	Analytical Method: EPA 300.0 Pace Analytical Services - Kansas City								
Chloride Fluoride Sulfate	2400 1.5 3090	mg/L mg/L mg/L		400 0.20 400	400 1 400		03/10/21 17:27 03/09/21 17:34 03/10/21 17:27	16984-48-8		



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-9-030421	Lab ID: 603	62960006	Collected: 03/04/	21 18:55	Received: 03	3/05/21 17:00 N	Natrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
	Pace Analytical Services - Kansas City									
Boron, Total Recoverable	0.47	mg/L	0.10	1	03/10/21 12:01	03/15/21 23:04	7440-42-8			
Calcium, Total Recoverable	129	mg/L	0.20	1	03/10/21 12:01	03/15/21 23:04	7440-70-2			
2540C Total Dissolved Solids	Analytical Method: SM 2540C									
	Pace Analytical Services - Kansas City									
Total Dissolved Solids	701	mg/L	10.0	1		03/11/21 13:26				
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B									
	Pace Analytical Services - Kansas City									
pH at 25 Degrees C	7.1	Std. Units	0.10	1		03/12/21 12:19		H6		
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0									
	Pace Analytical Services - Kansas City									
Chloride	39.1	mg/L	5.0	5		03/10/21 17:42	16887-00-6			
Fluoride	0.47	mg/L	0.20	1		03/09/21 18:02	16984-48-8			
Sulfate	257	mg/L	20.0	20		03/09/21 18:45	14808-79-8			



Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Sample: FGD-DUP-030421	Lab ID: 60362960007 Collecte			03/04/21 16:25		Received: 03	/05/21 17:00 N	Matrix: Water	
Parameters	Results	Units	Report Lin	nit _	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7								
	Pace Analytical Services - Kansas City								
Boron, Total Recoverable	0.39	mg/L	0	.10	1	03/10/21 12:01	03/15/21 23:06	7440-42-8	
Calcium, Total Recoverable	346	mg/L	0	.20	1	03/10/21 12:01	03/15/21 23:06	7440-70-2	
2540C Total Dissolved Solids	Analytical Method: SM 2540C								
	Pace Analytical Services - Kansas City								
Total Dissolved Solids	2060	mg/L	2	0.0	1		03/11/21 13:26		
4500H+ pH, Electrometric	Analytical Method: SM 4500-H+B								
	Pace Analytical Services - Kansas City								
oH at 25 Degrees C	7.1	Std. Units	0	.10	1		03/12/21 11:06		H6
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0								
	Pace Analytical Services - Kansas City								
Chloride	227	mg/L	2	0.0	20		03/09/21 19:14	16887-00-6	
Fluoride	0.83	mg/L	0	.20	1		03/09/21 19:00	16984-48-8	
Sulfate	954	mg/L	1	100	100		03/10/21 18:25	14808-79-8	



Boron

Calcium

Date: 03/25/2021 03:01 PM

### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60362960

QC Batch: 707827 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

METHOD BLANK: 2850595 Matrix: Water

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

Blank Reporting Parameter Units Result Limit Analyzed Qualifiers < 0.10 0.10 03/15/21 22:34 mg/L < 0.20 0.20 03/15/21 22:34 mg/L

LABORATORY CONTROL SAMPLE: 2850596

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers 0.96 96 85-115 Boron mg/L 1 Calcium 10 10.2 102 85-115 mg/L

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2850597 2850598 MS MSD 60362960004 Spike Spike MS MSD MS MSD % Rec Max Result Parameter Units Result Conc. Conc. Result % Rec % Rec Limits **RPD** RPD Qual Boron mg/L 0.40 1 1 1.4 1.4 96 96 70-130 0 20 Calcium 355 10 10 352 351 -28 -39 70-130 20 M1 mg/L 0

2850599 MATRIX SPIKE SAMPLE: 60362963003 MS MS Spike % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 1.7 70-130 Boron 2.7 mg/L 1 96 537 10 179 70-130 M1 Calcium mg/L 555

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60362960

QC Batch: 707980 Analysis Method: SM 2540C

QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

METHOD BLANK: 2851179 Matrix: Water

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

Blank Reporting

Parameter Units Result Limit Analyzed Qualifiers

Total Dissolved Solids mg/L <5.0 5.0 03/11/21 13:24

LABORATORY CONTROL SAMPLE: 2851180

Spike LCS LCS % Rec Conc. Result % Rec Limits Qualifiers Parameter Units mg/L **Total Dissolved Solids** 1000 1010 101 80-120

SAMPLE DUPLICATE: 2851181

60362782001 Dup Max Parameter Units Result Result **RPD RPD** Qualifiers 12500 **Total Dissolved Solids** 13400 7 mg/L 10

SAMPLE DUPLICATE: 2851182

Date: 03/25/2021 03:01 PM

60362961001 Dup Max RPD RPD Parameter Units Result Result Qualifiers Total Dissolved Solids 1710 mg/L 1720 0 10



### **QUALITY CONTROL DATA**

Project: JEC FGD CCR

Pace Project No.: 60362960

QC Batch: 708291 QC Batch Method: SM 4500-H+B Analysis Method:
Analysis Description:

SM 4500-H+B

Laboratory:

4500H+B pH Pace Analytical Services - Kansas City

Associated Lab Samples: 60362960004, 60362960007

SAMPLE DUPLICATE: 2852390

Date: 03/25/2021 03:01 PM

 Parameter
 Units
 60362961004 Result
 Dup Result
 Max RPD
 Max RPD
 Qualifiers

 pH at 25 Degrees C
 Std. Units
 7.4
 7.3
 1
 5 H6



### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60362960

QC Batch: 708292 Analysis Method: SM 4500-H+B
QC Batch Method: SM 4500-H+B Analysis Description: 4500H+B pH

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960005, 60362960006

SAMPLE DUPLICATE: 2852391

Date: 03/25/2021 03:01 PM

60362623002 Dup Max Result Parameter Units RPD RPD Qualifiers Result pH at 25 Degrees C 6.4 5 D6,H6 Std. Units 6.8 6



Date: 03/25/2021 03:01 PM

### **QUALITY CONTROL DATA**

Project: JEC FGD CCR Pace Project No.: 60362960

QC Batch: 707523 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

METHOD BLANK: 2849680 Matrix: Water

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

Blank Reporting Parameter Units Result Limit Analyzed Qualifiers Chloride mg/L <1.0 03/09/21 12:26 1.0 Fluoride < 0.20 0.20 03/09/21 12:26 mg/L Sulfate mg/L <1.0 1.0 03/09/21 12:26

METHOD BLANK: 2850717 Matrix: Water

Associated Lab Samples: 60362960001, 60362960002, 60362960003, 60362960004, 60362960005, 60362960006, 60362960007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<1.0	1.0	03/10/21 16:30	
Fluoride	mg/L	< 0.20	0.20	03/10/21 16:30	
Sulfate	mg/L	<1.0	1.0	03/10/21 16:30	

LABORATORY CONTROL SAMPLE:	2849681					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L		4.9	97	90-110	
Fluoride	mg/L	2.5	2.4	98	90-110	
Sulfate	mg/L	5	4.9	98	90-110	

LABORATORY CONTROL SAMPLE:	2850718					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L	5	4.8	97	90-110	
Fluoride	mg/L	2.5	2.5	100	90-110	
Sulfate	mg/L	5	4.9	98	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2849682 2849683													
			MS	MSD									
		60362867002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max		
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual	
Chloride	mg/L	12.0	5	5	17.6	17.5	113	111	80-120	1	15		
Fluoride	mg/L	0.71	2.5	2.5	3.3	3.3	105	103	80-120	1	15		
Sulfate	mg/L	19.9	5	5	25.5	25.4	113	111	80-120	0	15	E	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

MATRIX SPIKE SAMPLE:	2849684	0000004000	On the	140	140	0/ D	
Parameter	Units	60362961002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L		100	222	111	80-120	
Fluoride	mg/L	<0.20	2.5	2.8	114	80-120	
Sulfate	mg/L	608	250	886	111	80-120	



JEC FGD CCR

60362960

Project:

Pace Project No.:

Date: 03/25/2021 03:01 PM

### **QUALITY CONTROL DATA**

QC Batch: 709735 Analysis Method: EPA 300.0 QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions Laboratory: Pace Analytical Services - Kansas City Associated Lab Samples: 60362960004 METHOD BLANK: 2857639 Matrix: Water Associated Lab Samples: 60362960004 Blank Reporting Limit Qualifiers Parameter Units Result Analyzed < 0.20 Fluoride mg/L 0.20 03/19/21 09:34 Sulfate mg/L <1.0 1.0 03/19/21 09:34 METHOD BLANK: 2858788 Matrix: Water Associated Lab Samples: 60362960004 Reporting Blank Parameter Units Result Limit Analyzed Qualifiers Fluoride < 0.20 0.20 03/22/21 09:38 mg/L Sulfate mg/L <1.0 1.0 03/22/21 09:38

LABORATORY CONTROL SAMPLE:	2857640					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Fluoride	mg/L	2.5	2.5	102	90-110	
Sulfate	mg/L	5	5.0	100	90-110	

LABORATORY CONTROL SAMPLE:	2858789	Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Fluoride	mg/L	2.5	2.4	96	90-110	
Sulfate	mg/L	5	5.1	103	90-110	

MATRIX SPIKE & MATRIX SI	PIKE DUPLIC	ATE: 2857	641		2857642							
	6	MS 60363374001 Spike		MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Fluoride	mg/L	1.8	2.5	2.5	4.0	3.8	87	80	80-120	5	15	
Sulfate	mg/L	671	500	500	1190	1210	103	108	80-120	2	15	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

MATRIX SPIKE SAMPLE:	2857644	60363383003	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Fluoride	mg/L	ND	125	124	99	80-120	
Sulfate	mg/L	692	250	973	112	80-120	
SAMPLE DUPLICATE: 2857643							
		60363374001	Dup		Max		
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
Fluoride	mg/L	1.8	1.8	2	15		-
Sulfate	mg/L	671	662	1	15	D6	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### **QUALIFIERS**

Project: JEC FGD CCR Pace Project No.: 60362960

### **DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

**RPD - Relative Percent Difference** 

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

# **ANALYTE QUALIFIERS**

Date: 03/25/2021 03:01 PM

D6 The precision between the sample and sample duplicate exceeded laboratory control limits.

E Analyte concentration exceeded the calibration range. The reported result is estimated.

H6 Analysis initiated outside of the 15 minute EPA required holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.



# **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: JEC FGD CCR
Pace Project No.: 60362960

Date: 03/25/2021 03:01 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
60362960001	FGD-1-030421	EPA 200.7	707827	EPA 200.7	707926
60362960002	FGD-2-030421	EPA 200.7	707827	EPA 200.7	707926
60362960003	FGD-3-030421	EPA 200.7	707827	EPA 200.7	707926
60362960004	FGD-4-030421	EPA 200.7	707827	EPA 200.7	707926
60362960005	FGD-6-030421	EPA 200.7	707827	EPA 200.7	707926
60362960006	FGD-9-030421	EPA 200.7	707827	EPA 200.7	707926
60362960007	FGD-DUP-030421	EPA 200.7	707827	EPA 200.7	707926
60362960001	FGD-1-030421	SM 2540C	707980		
60362960002	FGD-2-030421	SM 2540C	707980		
60362960003	FGD-3-030421	SM 2540C	707980		
60362960004	FGD-4-030421	SM 2540C	707980		
60362960005	FGD-6-030421	SM 2540C	707980		
60362960006	FGD-9-030421	SM 2540C	707980		
0362960007	FGD-DUP-030421	SM 2540C	707980		
0362960001	FGD-1-030421	SM 4500-H+B	708292		
0362960002	FGD-2-030421	SM 4500-H+B	708292		
0362960003	FGD-3-030421	SM 4500-H+B	708292		
60362960004	FGD-4-030421	SM 4500-H+B	708291		
0362960005	FGD-6-030421	SM 4500-H+B	708292		
60362960006	FGD-9-030421	SM 4500-H+B	708292		
60362960007	FGD-DUP-030421	SM 4500-H+B	708291		
60362960001	FGD-1-030421	EPA 300.0	707523		
60362960002	FGD-2-030421	EPA 300.0	707523		
0362960003	FGD-3-030421	EPA 300.0	707523		
0362960004	FGD-4-030421	EPA 300.0	707523		
60362960004	FGD-4-030421	EPA 300.0	709735		
0362960005	FGD-6-030421	EPA 300.0	707523		
60362960006	FGD-9-030421	EPA 300.0	707523		
60362960007	FGD-DUP-030421	EPA 300.0	707523		



# Sample Condition Upon Receipt



Client Name: Evergy KS Central	150	ii
Courier: FedEx □ UPS □ VIA □ Clay □ PE	X 🗆 ECI 🗆	Pace □ Xroads □ Client □ Other □
Tracking #: Pace	Shipping Label Used	d? Yes□ No/□
Custody Seal on Cooler/Box Present: Yes □ No 🎾	Seals intact: Yes	No.2
Packing Material: Bubble Wrap □ Bubble Bags □	✓ Foam □	None □ Other □
Thermometer Used: 7-298 Type of lo	ce: (Vet) Blue No	
Cooler Temperature (°C): As-read 2.1.1.9 Corr. Factor	O.O Correct	ted 2.1/1.9 Date and initials of person examining contents:
Temperature should be above freezing to 6°C		W3/5/21
Chain of Custody present:	Yes □No □N/A	*
Chain of Custody relinquished:	Yes □No □N/A	*
Samples arrived within holding time:	Zyes □No □N/A	
Short Hold Time analyses (<72hr):	□Yes ☑No □N/A	
Rush Turn Around Time requested:	□Yes □No □N/A	
Sufficient volume:	Yes □No □N/A	
Correct containers used:	Yes □No □N/A	N
Pace containers used:	Yes No N/A	3
Containers intact:	✓Yes □No □N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	□Yes □No □N/A	
Filtered volume received for dissolved tests?	□Yes □No □N/A	
Sample labels match COC: Date / time / ID / analyses	Yes No N/A	
Samples contain multiple phases? Matrix:	□Yes ☑No □N/A	
Containers requiring pH preservation in compliance? (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)	Yes □No □N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)	□Yes □No	
Potassium iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	
Trip Blank present:	□Yes □No □N/A	
Headspace in VOA vials ( >6mm):	□Yes □No ☑N/A	
Samples from USDA Regulated Area: State:	□Yes □No ☑N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	□Yes □No <b>Z</b> N/A	
Client Notification/ Resolution: Copy COC to C	Client? Y N	Field Data Required? Y / N
Person Contacted: Date/Tim	ne:	
Comments/ Resolution:		
3		
Project Manager Review:	Date	Σ



# **CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT, All relevant fields must be completed accurately.

Section	Δ		Section B																							_				
	Client Information:		Required Pr		formation						tion C	ز ormatic	n:													P	age:	1	of	1
Company	EVERGY KA	NSAS CENTRAL, INC.	Report To:	Meliss	a Miche	ls, Samant	ha Kaney,	Danielle	Obe				cour	nts P	ayat	ole					٦					_				
Address:	Jeffrey Energ	y Center (JEC)	Copy To: 、	Jared	Morriso	n, Jake Hui	mphrey, La	ura Hine	s	Com	pany N	Name:	EVE	ERG	Y KA	NS	AS (	CEN	TRA	AL, IN	VO RI	FGUI	ATO	RY A	GENC	v				
	818 Kansas	Ave, Topeka, KS 66612	١.	JD Sc	nlegel, E	Brandon W	II, Sarah H	lazelwoo	ď	Addre	ess:	S	EE S								+		DES		_	_	\A/A T	ER [	DDIVIKIN	G WATER
Email To:	melissa.mich	els@evergy.com	Purchase Or	rder No							Quote				_	_		_	_		-  [		_				VVAIL	-K	OTHER	GWATER
Phone:	785-575-8113	Fax:	Project Nam	e: J	C FGD	CCR	R Pace Project Manager									RURA	, OTHER													
Requeste	ed Due Date/TAT:	7 day	Project Num	ber:						Mana	ger: Profile		57. 1			., 0 .			700		վ`			1	K	S				
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ITEM				MATRIX CODE	DA <sup>-</sup>	TE TIME	DATE	TIME	SAMPLE	# OF	Unpreserved	H <sub>2</sub> SO <sub>4</sub>	모	NaOH	Methanol	Other	Analysis 🖡	200.7	4500 H+B	300: CI,	Z340C						l šej	00	50 C/	60
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2		FGD-2-030421		WT (			03/04/21	18:15	T	3	2	1	H	+	+	Н		x	$\neg$	-	x	Ħ	0 13	n/v	- 10	11	H			oor
3		FGD-3-030421		WT 0			03/04/21	17:35	$\top$	3	2	1	H	$\top$	$^{\dagger}$	Н		x	$\neg$		x	H	$\dashv$	+	$\pm$	$^{+}$	H			003
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Page 24 of 24							SIGNATUR				7	2	0	1	-	1				igned			3/5	121				Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
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ATTACHMENT 1-2
September 2021 Sampling Event
Laboratory Analytical Report



November 11, 2021

Melissa Michels Evergy, Inc. 818 Kansas Avenue Topeka, KS 66612

RE: Project: JEC FGD CCR

Pace Project No.: 60380631

### Dear Melissa Michels:

Enclosed are the analytical results for sample(s) received by the laboratory on September 17, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

• Pace Analytical Services - Kansas City

REV-1, 11/11/21: Client requested reanalysis of pH for FGD-2 and FGD-6. Reanalyis results are reported.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church for Alice Spiller alice.spiller@pacelabs.com

ance.spiner@pacerabs.com (913)599-5665

Jami Church

PM Lab Management

### **Enclosures**

cc: Laura Hines, Evergy, Inc.
Jake Humphrey, Evergy, Inc.
Samantha Kaney, Haley & Aldrich
Jared Morrison, Evergy, Inc.
Danielle Oberbroeckling, Haley & Aldrich
Melanie Satanek, Haley & Aldrich, Inc.
JD Schlegel, Evergy, Inc.
Jacob Will, Evergy Kansas Central, Jeffrey Energy Center







### **CERTIFICATIONS**

Project: JEC FGD CCR
Pace Project No.: 60380631

### **Pace Analytical Services Kansas**

9608 Loiret Boulevard, Lenexa, KS 66219

Missouri Inorganic Drinking Water Certification #: 10090

Arkansas Drinking Water

Arkansas Certification #: 20-020-0

Arkansas Drinking Water

Illinois Certification #: 2000302021-3

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116 Louisiana Certification #: 03055 Nevada Certification #: KS000212020-2 Oklahoma Certification #: 9205/9935 Florida: Cert E871149 SEKS WET Texas Certification #: T104704407-19-12 Utah Certification #: KS000212019-9

Illinois Certification #: 004592 Kansas Field Laboratory Accreditation: # E-92587

Missouri SEKS Micro Certification: 10070



# **SAMPLE SUMMARY**

Project: JEC FGD CCR
Pace Project No.: 60380631

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60380631001	FGD-1-091421	Water	09/14/21 11:10	09/17/21 00:00
60380631002	FGD-2-091421	Water	09/14/21 12:15	09/17/21 00:00
60380631003	FGD-3-091421	Water	09/14/21 13:10	09/17/21 00:00
60380631004	FGD-4-091421	Water	09/14/21 13:15	09/17/21 00:00
60380631005	FGD-6-091421	Water	09/14/21 11:15	09/17/21 00:00
60380631006	FGD-9-091421	Water	09/14/21 12:25	09/17/21 00:00
60380631007	JEC-FGD-DUP-091421	Water	09/14/21 12:25	09/17/21 00:00



# **SAMPLE ANALYTE COUNT**

Project: JEC FGD CCR
Pace Project No.: 60380631

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60380631001	FGD-1-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	KB	1	PASI-K
		EPA 300.0	ALH	3	PASI-K
60380631002	FGD-2-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	KB	1	PASI-K
		EPA 300.0	ALH, LDB	3	PASI-K
60380631003	FGD-3-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	KB	1	PASI-K
		EPA 300.0	ALH	3	PASI-K
60380631004	FGD-4-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	KB	1	PASI-K
		EPA 300.0	ALH, LDB	3	PASI-K
60380631005	FGD-6-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	KB	1	PASI-K
		EPA 300.0	ALH, LDB	3	PASI-K
60380631006	FGD-9-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	КВ	1	PASI-K
		EPA 300.0	ALH, LDB	3	PASI-K
60380631007	JEC-FGD-DUP-091421	EPA 200.7	JLH	2	PASI-K
		SM 2540C	BLA	1	PASI-K
		SM 4500-H+B	КВ	1	PASI-K
		EPA 300.0	ALH, LDB	3	PASI-K

PASI-K = Pace Analytical Services - Kansas City



# **PROJECT NARRATIVE**

Project: JEC FGD CCR
Pace Project No.: 60380631

Method: EPA 200.7

Description: 200.7 Metals, Total

Client: Evergy Kansas Central, Inc.

Date: November 11, 2021

### **General Information:**

7 samples were analyzed for EPA 200.7 by Pace Analytical Services Kansas City. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

### Sample Preparation:

The samples were prepared in accordance with EPA 200.7 with any exceptions noted below.

### Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

### **Continuing Calibration:**

All criteria were within method requirements with any exceptions noted below.

# Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

# **Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 745516

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 60380630002

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 2986175)
  - Calcium
- MS (Lab ID: 2986177)
  - Boron
  - Calcium
- MSD (Lab ID: 2986176)
  - Calcium

# **Additional Comments:**



# **PROJECT NARRATIVE**

Project: JEC FGD CCR
Pace Project No.: 60380631

Method: EPA 200.7

Description: 200.7 Metals, Total

Client: Evergy Kansas Central, Inc.

Date: November 11, 2021

Analyte Comments:

QC Batch: 745516

P8: Analyte was detected in the method blank. All associated samples had concentrations of at least ten times greater than the blank or were below the reporting limit.

• BLANK (Lab ID: 2986173)

Calcium



### **PROJECT NARRATIVE**

Project: JEC FGD CCR Pace Project No.: 60380631

Method: SM 2540C

Description: 2540C Total Dissolved Solids
Client: Evergy Kansas Central, Inc.
Date: November 11, 2021

### **General Information:**

7 samples were analyzed for SM 2540C by Pace Analytical Services Kansas City. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

### Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

### **Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

# **Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

# **Additional Comments:**



### **PROJECT NARRATIVE**

Project: JEC FGD CCR
Pace Project No.: 60380631

Method: SM 4500-H+B

Description: 4500H+ pH, Electrometric
Client: Evergy Kansas Central, Inc.

Date: November 11, 2021

### **General Information:**

7 samples were analyzed for SM 4500-H+B by Pace Analytical Services Kansas City. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

H6: Analysis initiated outside of the 15 minute EPA required holding time.

- FGD-1-091421 (Lab ID: 60380631001)
- FGD-2-091421 (Lab ID: 60380631002)
- FGD-3-091421 (Lab ID: 60380631003)
- FGD-4-091421 (Lab ID: 60380631004)
- FGD-6-091421 (Lab ID: 60380631005)
- FGD-9-091421 (Lab ID: 60380631006)
- JEC-FGD-DUP-091421 (Lab ID: 60380631007)

### Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

### Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

### **Duplicate Sample:**

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

### **Additional Comments:**



### **PROJECT NARRATIVE**

Project: JEC FGD CCR
Pace Project No.: 60380631

Method: EPA 300.0

**Description:** 300.0 IC Anions 28 Days **Client:** Evergy Kansas Central, Inc.

Date: November 11, 2021

### **General Information:**

7 samples were analyzed for EPA 300.0 by Pace Analytical Services Kansas City. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

### **Hold Time:**

The samples were analyzed within the method required hold times with any exceptions noted below.

### Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

### **Laboratory Control Spike:**

All laboratory control spike compounds were within QC limits with any exceptions noted below.

### Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 744822

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 60380628002,60380631002,60380635001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 2983704)
  - Chloride

R1: RPD value was outside control limits.

- MSD (Lab ID: 2983705)
  - Chloride

# **Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-1-091421	Lab ID: 603	80631001	Collected: 09/1	/21 11:10	Received: 09	0/17/21 00:00 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
	Pace Analytica	l Services -	Kansas City					
Boron, Total Recoverable	<0.10	mg/L	0.1	) 1	09/24/21 16:45	09/27/21 19:11	7440-42-8	
Calcium, Total Recoverable	98.4	mg/L	0.2	) 1	09/24/21 16:45	09/27/21 19:11	7440-70-2	
2540C Total Dissolved Solids	Analytical Met	hod: SM 254	0C					
	Pace Analytica	l Services -	Kansas City					
Total Dissolved Solids	545	mg/L	10.	) 1		09/21/21 13:54		
4500H+ pH, Electrometric	Analytical Met	hod: SM 450	0-H+B					
	Pace Analytica	l Services -	Kansas City					
pH at 25 Degrees C	7.5	Std. Units	0.1	) 1		09/20/21 11:37		H6
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 300	0.0					
·	Pace Analytica	l Services -	Kansas City					
Chloride	75.4	mg/L	20.	20		09/22/21 20:05	16887-00-6	
Fluoride	0.36	mg/L	0.2	) 1		09/22/21 19:46	16984-48-8	
Sulfate	94.0	mg/L	20.	20		09/22/21 20:05	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-2-091421	Lab ID: 6038	30631002	Collected: 09/	4/21 12	2:15	Received: 09	/17/21 00:00 N	Natrix: Water	
Parameters	Results	Units	Report Lim	it DI	F	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7								
	Pace Analytical	Services -	Kansas City						
Boron, Total Recoverable	0.22	mg/L	0.	10 1		09/24/21 16:45	09/27/21 19:14	7440-42-8	
Calcium, Total Recoverable	223	mg/L	0.3	20 1		09/24/21 16:45	09/27/21 19:14	7440-70-2	
2540C Total Dissolved Solids	Analytical Meth	od: SM 254	10C						
	Pace Analytical	Services -	Kansas City						
Total Dissolved Solids	1080	mg/L	13	.3 1			09/21/21 13:54		
4500H+ pH, Electrometric	Analytical Meth	od: SM 450	00-H+B						
-	Pace Analytical	Services -	Kansas City						
pH at 25 Degrees C	7.4	Std. Units	0.	10 1			11/03/21 11:08		H6
300.0 IC Anions 28 Days	Analytical Meth	od: EPA 30	0.0						
	Pace Analytical	Services -	Kansas City						
Chloride	80.7	mg/L	20	.0 20	0		09/22/21 21:00	16887-00-6	
Fluoride	0.28	mg/L	0.3	20 1			09/22/21 20:23	16984-48-8	
Sulfate	430	mg/L	50	.0 50	0		09/23/21 21:45	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-3-091421	Lab ID: 603	880631003	Collected: 09/14/	21 13:10	Received: 09	9/17/21 00:00 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	•		0.7 Preparation Me	ethod: El	PA 200.7			
	Pace Analytic	al Services -	Kansas City					
Boron, Total Recoverable	0.13	mg/L	0.10	-		09/27/21 19:17		
Calcium, Total Recoverable	161	mg/L	0.20	1	09/24/21 16:45	09/27/21 19:17	7440-70-2	
2540C Total Dissolved Solids	Analytical Met	hod: SM 254	OC					
	Pace Analytic	al Services -	Kansas City					
Total Dissolved Solids	846	mg/L	10.0	1		09/21/21 13:54		
4500H+ pH, Electrometric	Analytical Met	hod: SM 450	0-H+B					
	Pace Analytic	al Services -	Kansas City					
pH at 25 Degrees C	7.4	Std. Units	0.10	1		09/20/21 11:56		H6
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 30	0.0					
·	Pace Analytic	al Services -	Kansas City					
Chloride	85.1	mg/L	20.0	20		09/22/21 21:55	16887-00-6	
Fluoride	0.26	mg/L	0.20	1		09/22/21 21:37	16984-48-8	
Sulfate	284	mg/L	20.0	20		09/22/21 21:55	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-4-091421	Lab ID: 603	80631004	Collected: (	09/14/2	1 13:15	Received: 09	/17/21 00:00 N	Natrix: Water	
Parameters	Results	Units	Report I	Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7								
	Pace Analytica	I Services -	Kansas City						
Boron, Total Recoverable	0.40	mg/L		0.10	1	09/24/21 16:45	09/27/21 19:19	7440-42-8	
Calcium, Total Recoverable	357	mg/L		0.20	1	09/24/21 16:45	09/27/21 19:19	7440-70-2	
2540C Total Dissolved Solids	Analytical Meth	nod: SM 25	40C						
	Pace Analytica	l Services -	Kansas City						
Total Dissolved Solids	1990	mg/L		20.0	1		09/21/21 13:55		
4500H+ pH, Electrometric	Analytical Meth	nod: SM 45	00-H+B						
•	Pace Analytica	l Services -	Kansas City						
pH at 25 Degrees C	7.1	Std. Units	;	0.10	1		09/20/21 11:58		H6
300.0 IC Anions 28 Days	Analytical Meth	nod: EPA 30	0.0						
•	Pace Analytica	l Services -	Kansas City						
Chloride	204	mg/L		20.0	20		09/23/21 22:32	16887-00-6	
Fluoride	0.23	mg/L		0.20	1		09/22/21 22:50	16984-48-8	
Sulfate	835	mg/L		100	100		09/23/21 22:44	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-6-091421	Lab ID: 603	80631005	Collected: 09/1	14/21	11:15	Received: 09	/17/21 00:00 N	Natrix: Water	
Parameters	Results	Units	Report Lim	it	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7								
	Pace Analytica	al Services -	Kansas City						
Boron, Total Recoverable	11.4	mg/L	0.1	10	1	09/24/21 16:45	09/28/21 11:55	7440-42-8	
Calcium, Total Recoverable	645	mg/L	0.2	20	1	09/24/21 16:45	09/28/21 11:55	7440-70-2	
2540C Total Dissolved Solids	Analytical Met	hod: SM 254	10C						
	Pace Analytica	al Services -	Kansas City						
Total Dissolved Solids	8200	mg/L	16	67	1		09/21/21 13:55		
4500H+ pH, Electrometric	Analytical Met	hod: SM 450	00-H+B						
	Pace Analytica	al Services -	Kansas City						
pH at 25 Degrees C	7.0	Std. Units	0.4	10	1		11/03/21 11:02		H6
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 30	0.0						
•	Pace Analytica	al Services -	Kansas City						
Chloride	2100	mg/L	50	00	500		09/23/21 22:56	16887-00-6	
Fluoride	1.4	mg/L	0.2	20	1		09/22/21 23:27	16984-48-8	
Sulfate	2640	mg/L	50	00	500		09/23/21 22:56	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: FGD-9-091421	Lab ID: 603	80631006	Collected: 09/	14/21	12:25	Received: 09	/17/21 00:00 N	latrix: Water	
Parameters	Results	Units	Report Lim	nit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7								
	Pace Analytica	I Services -	Kansas City						
Boron, Total Recoverable	0.47	mg/L	0.	10	1	09/24/21 16:45	09/28/21 12:01	7440-42-8	
Calcium, Total Recoverable	137	mg/L	0.	20	1	09/24/21 16:45	09/28/21 12:01	7440-70-2	
2540C Total Dissolved Solids	Analytical Meth	nod: SM 25	40C						
	Pace Analytica	l Services -	Kansas City						
Total Dissolved Solids	746	mg/L	10	0.0	1		09/21/21 13:55		
4500H+ pH, Electrometric	Analytical Meth	nod: SM 45	00-H+B						
-	Pace Analytica	l Services -	Kansas City						
pH at 25 Degrees C	7.2	Std. Units	0.	10	1		09/20/21 11:47		H6
300.0 IC Anions 28 Days	Analytical Meth	nod: EPA 30	0.0						
•	Pace Analytica	l Services -	Kansas City						
Chloride	36.2	mg/L		5.0	5		09/23/21 23:08	16887-00-6	
Fluoride	0.47	mg/L	0.	20	1		09/23/21 00:04	16984-48-8	
Sulfate	287	mg/L	20	0.0	20		09/23/21 00:22	14808-79-8	



Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Sample: JEC-FGD-DUP-091421	Lab ID: 603	80631007	Collected: 09/1	1/21 12:2	5 Received: 09	9/17/21 00:00 N	Natrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qua
200.7 Metals, Total	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
	Pace Analytica	al Services -	Kansas City					
Boron, Total Recoverable	0.48	mg/L	0.1	) 1	09/24/21 16:45	09/28/21 12:04	7440-42-8	
Calcium, Total Recoverable	146	mg/L	0.2	) 1	09/24/21 16:45	09/28/21 12:04	7440-70-2	
2540C Total Dissolved Solids	Analytical Met	hod: SM 254	0C					
	Pace Analytica	al Services -	Kansas City					
Total Dissolved Solids	765	mg/L	10.	) 1		09/21/21 13:55		
4500H+ pH, Electrometric	Analytical Met	hod: SM 450	0-H+B					
	Pace Analytica	al Services -	Kansas City					
oH at 25 Degrees C	7.1	Std. Units	0.1	) 1		09/20/21 11:51		H6
300.0 IC Anions 28 Days	Analytical Met	hod: EPA 30	0.0					
•	Pace Analytica	al Services -	Kansas City					
Chloride	36.5	mg/L	5.	5		09/23/21 23:19	16887-00-6	
Fluoride	0.47	mg/L	0.2	) 1		09/23/21 00:40	16984-48-8	
Sulfate	291	mg/L	20.	20		09/23/21 00:59	14808-79-8	



Boron

Calcium

Date: 11/11/2021 12:52 PM

### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60380631

QC Batch: 745516 Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

METHOD BLANK: 2986173 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

Blank Reporting Parameter Units Result Limit Analyzed Qualifiers < 0.10 0.10 09/27/21 18:40 mg/L 0.29 0.20 09/28/21 11:53 P8 mg/L

LABORATORY CONTROL SAMPLE: 2986174

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers 0.95 95 85-115 Boron mg/L 1 mg/L Calcium 10 10.2 102 85-115

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2986175 2986176 MS MSD 60380630002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits **RPD** RPD Qual Boron mg/L 2.3 1 1 3.4 3.3 108 70-130 3 20 Calcium 10 10 572 556 292 70-130 20 M1 mg/L 542 135 3

2986177 MATRIX SPIKE SAMPLE: 60380630002 MS MS Spike % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 2.3 70-130 M1 Boron 12.3 999 mg/L 1 542 10 1210 70-130 M1 Calcium mg/L 664

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### **QUALITY CONTROL DATA**

JEC FGD CCR Project: Pace Project No.: 60380631

QC Batch: 744456 Analysis Method: SM 2540C

mg/L

QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids

> Laboratory: Pace Analytical Services - Kansas City

60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007 Associated Lab Samples:

METHOD BLANK: 2982539 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

> Blank Reporting

Parameter Units Result Limit Analyzed Qualifiers Total Dissolved Solids <5.0 5.0 09/21/21 13:53

LABORATORY CONTROL SAMPLE: 2982540

Spike LCS LCS % Rec Conc. % Rec Limits Qualifiers Parameter Units Result mg/L **Total Dissolved Solids** 1000 956 96 80-120

SAMPLE DUPLICATE: 2982541

60380630003 Dup Max Parameter Units Result Result **RPD RPD** Qualifiers 3060 **Total Dissolved Solids** mg/L 3380 10 10

SAMPLE DUPLICATE: 2982542

Date: 11/11/2021 12:52 PM

60380632001 Dup Max RPD RPD Parameter Units Result Result Qualifiers Total Dissolved Solids 74400 2 mg/L 72800 10



### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60380631

QC Batch: 744237 Analysis Method: SM 4500-H+B
QC Batch Method: SM 4500-H+B Analysis Description: 4500H+B pH

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60380631001, 60380631003, 60380631004, 60380631006, 60380631007

SAMPLE DUPLICATE: 2981913

Date: 11/11/2021 12:52 PM

60379873001 Dup Max Parameter Units Result RPD RPD Qualifiers Result 7.8 pH at 25 Degrees C 2 5 H6 Std. Units 8.0



# **QUALITY CONTROL DATA**

Project: JEC F0

JEC FGD CCR

Pace Project No.:

60380631

QC Batch:
QC Batch Method:

753763

SM 4500-H+B

Analysis Method:

SM 4500-H+B

Analysis Description:

4500H+B pH

Laboratory:

Pace Analytical Services - Kansas City

Associated Lab Samples:

Date: 11/11/2021 12:52 PM

60380631002, 60380631005

SAMPLE DUPLICATE: 3016904

		60380631005	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
pH at 25 Degrees C	Std. Units	7.0	7.0	0		5 H6



### **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60380631

QC Batch: 744822 Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions

Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

METHOD BLANK: 2983702 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

Blank Reporting Parameter Units Result Limit Analyzed Qualifiers Chloride <1.0 09/22/21 08:26 mg/L 1.0 Fluoride < 0.20 09/22/21 08:26 mg/L 0.20 Sulfate mg/L <1.0 1.0 09/22/21 08:26

METHOD BLANK: 2985972 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

Blank Reporting Parameter Units Result Limit Qualifiers Analyzed Chloride <1.0 mg/L 1.0 09/23/21 08:02 Fluoride mg/L < 0.20 0.20 09/23/21 08:02 Sulfate mg/L <1.0 09/23/21 08:02

METHOD BLANK: 2988412 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<1.0	1.0	09/27/21 09:57	
Fluoride	mg/L	< 0.20	0.20	09/27/21 09:57	
Sulfate	mg/L	<1.0	1.0	09/27/21 09:57	

METHOD BLANK: 2988943 Matrix: Water

Associated Lab Samples: 60380631001, 60380631002, 60380631003, 60380631004, 60380631005, 60380631006, 60380631007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<1.0	1.0	09/28/21 10:43	
Fluoride	mg/L	<0.20	0.20	09/28/21 10:43	
Sulfate	mg/L	<1.0	1.0	09/28/21 10:43	

LABORATORY CONTROL SAMPLE: 2983703

Date: 11/11/2021 12:52 PM

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	<u></u> 5	5.4	108	90-110	
Fluoride	mg/L	2.5	2.7	107	90-110	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

LABORATORY CONTROL SAME	PLE:	2983703										
Para :		Spike				LCS % Rec						
Parameter		Units	Conc.	Res	ult 	% Rec	Limit	s 	Qualifiers	_		
Sulfate		mg/L		5	5.5	110	9	0-110				
LABORATORY CONTROL SAM	PLE:	2985973										
Parameter		Units	Spike Conc.	LC Res		LCS % Rec	% Re Limit		Qualifiers			
Chloride	-	mg/L		 5	4.8	96		0-110				
Fluoride		mg/L	2.	5	2.6	106	9	0-110				
Sulfate		mg/L		5	4.9	98	9	0-110				
LABORATORY CONTROL SAMI	PLE:	2988413										
			Spike	LC		LCS	% Re					
Parameter		Units	Conc.	Res	ult	% Rec	Limit	s	Qualifiers	_		
Chloride		mg/L		5	4.7	95	9	0-110				
Fluoride		mg/L	2.	5	2.6	103	9	0-110				
Sulfate		mg/L		5	4.8	97	' g	0-110				
LABORATORY CONTROL SAM	PLE:	2988944										
			Spike	LC	S	LCS	% Re	ec				
Parameter		Units	Conc.	Res	ult	% Rec	Limit	s	Qualifiers			
Chloride		mg/L		 5	4.9	98	9	0-110		_		
Fluoride		mg/L	2.	5	2.5	102	. 9	0-110				
Sulfate		mg/L		5	5.0	100	9	0-110				
MATRIX SPIKE & MATRIX SPIK	E DUPI	_ICATE: 2983	704		2983705	;						
			MS	MSD								
		60380628002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
i alametei						102	153	109	80-120	21	15	M1,R1
Chloride	mg/L	83.8	100	100	237	193	100		-		15	•
	mg/L mg/L	83.8 0.38	100 2.5	100 2.5	237 2.9	193 2.9	99	101	80-120	1	13	
Chloride	mg/L mg/L mg/L									1 2		
Chloride Fluoride Sulfate	mg/L mg/L	0.38	2.5	2.5	2.9	2.9	99	101				
Chloride Fluoride	mg/L mg/L	0.38 488	2.5 500 60380	2.5	2.9	2.9	99 99	101		2		fiers
Chloride Fluoride Sulfate  MATRIX SPIKE SAMPLE: Parameter	mg/L mg/L	0.38 488 2983706 Units	2.5 500 60380	2.5 500 631002 sult	2.9 985 Spike Conc.	2.9 1000 MS Result	99 99 	101 103 MS Rec	% Rec		15	fiers
Chloride Fluoride Sulfate  MATRIX SPIKE SAMPLE:	mg/L mg/L	0.38 488 2983706	2.5 500 60380	2.5 500 631002	2.9 985 Spike	2.9 1000 MS Result	99 99	101 103 MS	% Rec Limits	2	15	fiers

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



# **QUALITY CONTROL DATA**

Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

MATRIX SPIKE & MATRIX S	PIKE DUPLIC		2988050									
Parameter	6 Units	0380635001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	4530	5000	5000	9270	9470	95	99	80-120	2	15	
Fluoride	mg/L	0.26	2500	2500	2460	2450	98	98	80-120	0	15	
Sulfate	mg/L	184	5000	5000	4940	4960	95	95	80-120	0	15	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

(913)599-5665



#### **QUALIFIERS**

Project: JEC FGD CCR
Pace Project No.: 60380631

#### **DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

**DUP - Sample Duplicate** 

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

# ANALYTE QUALIFIERS

Date: 11/11/2021 12:52 PM

H6 Analysis initiated outside of the 15 minute EPA required holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

P8 Analyte was detected in the method blank. All associated samples had concentrations of at least ten times greater than

the blank or were below the reporting limit.

R1 RPD value was outside control limits.



# **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: JEC FGD CCR
Pace Project No.: 60380631

Date: 11/11/2021 12:52 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60380631001	FGD-1-091421	EPA 200.7	745516	EPA 200.7	745589
60380631002	FGD-2-091421	EPA 200.7	745516	EPA 200.7	745589
60380631003	FGD-3-091421	EPA 200.7	745516	EPA 200.7	745589
60380631004	FGD-4-091421	EPA 200.7	745516	EPA 200.7	745589
60380631005	FGD-6-091421	EPA 200.7	745516	EPA 200.7	745589
60380631006	FGD-9-091421	EPA 200.7	745516	EPA 200.7	745589
60380631007	JEC-FGD-DUP-091421	EPA 200.7	745516	EPA 200.7	745589
60380631001	FGD-1-091421	SM 2540C	744456		
60380631002	FGD-2-091421	SM 2540C	744456		
60380631003	FGD-3-091421	SM 2540C	744456		
60380631004	FGD-4-091421	SM 2540C	744456		
60380631005	FGD-6-091421	SM 2540C	744456		
60380631006	FGD-9-091421	SM 2540C	744456		
60380631007	JEC-FGD-DUP-091421	SM 2540C	744456		
60380631001	FGD-1-091421	SM 4500-H+B	744237		
60380631002	FGD-2-091421	SM 4500-H+B	753763		
60380631003	FGD-3-091421	SM 4500-H+B	744237		
60380631004	FGD-4-091421	SM 4500-H+B	744237		
60380631005	FGD-6-091421	SM 4500-H+B	753763		
60380631006	FGD-9-091421	SM 4500-H+B	744237		
60380631007	JEC-FGD-DUP-091421	SM 4500-H+B	744237		
60380631001	FGD-1-091421	EPA 300.0	744822		
60380631002	FGD-2-091421	EPA 300.0	744822		
60380631003	FGD-3-091421	EPA 300.0	744822		
60380631004	FGD-4-091421	EPA 300.0	744822		
60380631005	FGD-6-091421	EPA 300.0	744822		
60380631006	FGD-9-091421	EPA 300.0	744822		
60380631007	JEC-FGD-DUP-091421	EPA 300.0	744822		

# **REPORT OF LABORATORY ANALYSIS**



# Sample Condition Upon Receipt



Client Name:		
Courier: FedEx □ UPS □ VIA □ Clay □ F	PEX 🗆 ECI 🗆	Pace ☐ Xroads ☐ Client ☐ Other ☐
Tracking #: Pac	e Shipping Label Use	d? Yes □ No □
Custody Seal on Cooler/Box Present: Yes, ✓ No □	Seals intact: Yes	Ĭ No □
Packing Material: Bubble Wrap □ Bubble Bags □	□ Foam □	None ☐ Other □
- 0/	Ice: Wet Blue No	Date and interest in the second
Cooler Temperature (°C): As-read 2/1.6 Corr. Fact	or Correc	Date and initials of person examining contents: 20 9-18-2
Temperature should be above freezing to 6°C		
Chain of Custody present:	✓Yes □No □N/A	
Chain of Custody relinquished:	ØYes □No □N/A	
Samples arrived within holding time:	□Yes □No □N/A	
Short Hold Time analyses (<72hr):	Yes No □N/A	
Rush Turn Around Time requested:	□Yes ☑No □N/A	
Sufficient volume:	DYes □No □N/A	
Correct containers used:	√Yes □No □N/A	
Pace containers used:	Øyes □No □N/A	
Containers intact:	ØYes □No □N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	□Yes □No ☑N/A	
Filtered volume received for dissolved tests?	□Yes □No □N/A	
Sample labels match COC: Date / time / ID / analyses	ØYes □No □N/A	
Samples contain multiple phases? Matrix: w	□Yes ☑No □N/A	
Containers requiring pH preservation in compliance?	✓Yes □No □N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
(HNO₃, H₂SO₄, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#		autorumo autoru.
Cyanide water sample checks:	NA .	
Lead acetate strip turns dark? (Record only)	DYes LINO	
Potassium iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	-112
Trip Blank present:	□Yes □No □N/A	
Headspace in VOA vials ( >6mm):	□Yes □No ☑N/A	
Samples from USDA Regulated Area: State:	□Yes □No ☑M/A	
Additional labels attached to 5035A / TX1005 vials in the field?	Yes □No █N/A	
Client Notification/ Resolution: Copy COC to	Client? Y / N	Field Data Required? Y / N
Person Contacted: Date/T	ime:	
Comments/ Resolution:		
	1.011=-11=11=	
Project Manager Review:	Date	



# CHAIN-OF-CUSTODY / Analytical Request Document

<i>[-</i>	Pace Analytical						The Chai	n-of-Custo	dy is	a LEG	SAL E	DOCU	JMEI	ANZ NT. A	ally) All rela	EIC. evan	al I	Ke ds m	<b>qu</b> ust b	I <b>CS</b> De CO	mple	O(	accura	ner ately.	nt.										Page 27 of 27
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**ATTACHMENT 2 Statistical Analyses** 

**ATTACHMENT 2-1 September 2020 Statistical Analyses** 



HALEY & ALDRICH, INC. 6500 Rockside Road Suite 200 Cleveland, OH 44131 216.739.0555

#### **TECHNICAL MEMORANDUM**

November 10, 2022 File No. 129778

TO: Evergy Kansas Central, Inc.

Jared Morrison – Director, Water and Waste Programs

FROM: Haley & Aldrich, Inc.

Steven F. Putrich, P.E., Principal Consultant – Engineering Principal Mark Nicholls, P.G., Senior Associate – Senior Hydrogeologist

SUBJECT: September 2020 Semi-Annual Groundwater Detection Monitoring Data

Statistical Evaluation

Completed January 15, 2021

Jeffrey Energy Center

Flue Gas Desulfurization Landfill

Pursuant to Title 40 Code of Federal Regulations (40 CFR) §§ 257.93 and 257.94 (Rule), this memorandum summarizes the statistical evaluation of the analytical results for the **September 2020** semi-annual detection monitoring groundwater sampling event for the Jeffrey Energy Center (JEC) Flue Gas Desulfurization (FGD) Landfill. This semi-annual detection monitoring groundwater sampling event was completed on **September 14**, **2020**, with laboratory results received and validated on **October 23**, **2020**.

The Rule provides four specific options for statistical evaluation of groundwater quality data collected at a coal combustion residuals (CCR) unit (40 CFR § 257.93(f) (1-4)). The statistical evaluation discussed in this memorandum was conducted to determine if Appendix III groundwater monitoring constituents have been detected in downgradient wells at concentrations that represent a statistically significant increase (SSI) above background or upgradient wells consistent with the requirements in 40 CFR § 257.94.

# **Statistical Evaluation of Appendix III Constituents**

The two statistical methods used for these evaluations, prediction limits (PL) and Parametric Analysis of Variance, were certified by Haley & Aldrich, Inc. on April 17, 2019. The PL method, as determined applicable for this sampling event, was used to evaluate potential SSIs above background. Background levels for each constituent listed in Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and total dissolved solids) were computed as upper prediction limits (UPL), considering one future observation,

Evergy Kansas Central, Inc. November 10, 2022 Page 2

and a minimum 95 percent confidence coefficient. The most recent groundwater sampling event from each compliance well was compared to the corresponding background PL to determine if a SSI existed.

#### STATISTICAL EVALUATION

An interwell evaluation using the PL method was used to complete the statistical evaluation of the referenced dataset. Interwell evaluation compares the most recent values from downgradient compliance wells against a background dataset composed of upgradient well data (MW-FGD-1 and MW-FGD-6). A PL procedure is one in which a concentration limit for each constituent is established from the distribution of the background data, with a specified confidence level (e.g., 95 percent). The upper endpoint of a concentration limit is called the UPL. Depending on the background data distribution, parametric or non-parametric PL procedures are used to evaluate groundwater monitoring data using this method. Parametric PLs utilize normally distributed data or normalized data via a transformation of the sample background data used to construct the limit. If the data are non-normal and a transformation is not indicated, non-parametric procedures (order statistics or bootstrap methods) are used to calculate the PL. If all the background data are non-detect, a maximum reporting limit may serve as an appropriate UPL.

The statistical evaluation was conducted using the background dataset for all Appendix III constituents. The UPLs were calculated from the background well dataset using Chemstat software after testing for outlier sample results that would warrant removal from the dataset based on likely error in sampling or measurement. Both visual and statistical outlier tests for the background data were performed using Chemstat and U.S. Environmental Protection Agency's ProUCL 5.1 software, and a visual inspection of the data was performed using box plots and distribution plots for the downgradient sample data. No sample data were identified as outliers that warranted removal from the dataset.

### **BACKGROUND DISTRIBUTIONS**

The groundwater analytical results for each sampling event from the background sample locations (MW-FGD-1 and MW-FGD-6) were combined to calculate the UPL for each detected Appendix III constituent. The variability and distribution of the pooled dataset were evaluated to determine the method for UPL calculation. Per the document, *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance,* March 2009, background concentrations were updated based on statistical evaluation of analytical results collected through **March 2020.** 

### **RESULTS OF APPENDIX III DOWNGRADIENT STATISTICAL COMPARISONS**

The sample concentrations from the downgradient wells for each of the Appendix III constituents from the **September 2020** semi-annual detection monitoring sampling event were compared to their respective background UPLs (Table I). A sample concentration greater than the background UPL is considered to represent a SSI. The results of the groundwater detection monitoring statistical evaluation are provided in Table I. **Based on this statistical evaluation on groundwater sampling data collected in September 2020, no SSIs above background PLs occurred at the JEC FGD Landfill.** 

# **Enclosures:**

Table I – Summary of Semi-Annual Detection Groundwater Monitoring Statistical Evaluation



**TABLE** 

# **TABLE I**

# SUMMARY OF SEMI-ANNUAL DETECTION GROUNDWATER MONITORING STATISTICAL EVALUATION

SEPTEMBER 2020 SAMPLING EVENT JEFFREY ENERGY CENTER FLUE GAS DESULFURIZATION LANDFILL ST. MARYS, KANSAS

													Interwe	ell Analysis
Location Id	Frequency of Detection	Percent Non-Detects	Range of Non-Detect	Maximum Detect	Variance	Standard Deviation	Coefficient of Variance	Outlier Presence	Outlier Removed	Trend	Distribution Well	September 2020 Concentration (mg/L)	Background Limits <sup>1</sup> (UPL) mg/L	SSI
							CCR Appendix-I	II: Boron, Tot	al (mg/L)					
MW-FGD-1 (upgradient)	7/14	50%	0.1-0.1	0.13	0.00008626	0.009288	0.08727	Yes	No	Stable		0.13	44.000	
MW-FGD-6 (upgradient)	12/12	0%	-	11	3.015	1.736	0.1836	No	No	Increasing		10.9	11.000	
MW-FGD-2	14/14	0%	-	0.26	0.0003038	0.01743	0.0737	No	No	Decreasing	Normal	0.23		No
MW-FGD-3	12/14	14%	0.1-0.1	0.18	0.0004965	0.02228	0.1572	No	No	Increasing	Normal	0.18		No
MW-FGD-4	14/14	0%	-	0.4	0.001509	0.03885	0.1341	Yes	No	Stable	Normal	0.40		No
MW-FGD-9	12/12	0%	-	0.59	0.003317	0.0576	0.1139	No	No	Stable	Normal	0.51		No
							CCR Appendix-II	I: Calcium, To	tal (mg/L)					
MW-FGD-1 (upgradient)	14/14	0%	-	100	12.7	3.563	0.03761	No	No	Stable		99.2	658.000	
MW-FGD-6 (upgradient)	12/12	0%	-	658	1136	33.7	0.05658	No	No	Increasing		586	030.000	
MW-FGD-2	14/14	0%	-	236	1598	39.97	0.2562	No	No	Increasing	Normal	236		No
MW-FGD-3	14/14	0%	-	228	891.3	29.86	0.1828	No	No	Increasing	Normal	190		No
MW-FGD-4	14/14	0%	-	322	2762	52.55	0.2621	No	No	Increasing	Normal	322		No
MW-FGD-9	12/12	0%	-	129	122	11.04	0.1031	No	No	Stable	Normal	129		No
			,				CCR Appendi	k-III: Chloride	(mg/L)					
MW-FGD-1 (upgradient)	14/14	0%	-	71.7	91.92	9.587	0.1717	No	No	Stable		50.2	2180	
MW-FGD-6 (upgradient)	12/12	0%	-	2440	221200	470.3	0.2579	Yes	No	Increasing		2440		
MW-FGD-2	14/14	0%	-	85.1	268.2	16.38	0.3715	No	No	Increasing	Normal	85.1		No
MW-FGD-3	14/14	0%	-	132	854.9	29.24	0.4017	No	No	Increasing	Normal	132		No
MW-FGD-4	14/14	0%	-	167	1056	32.5	0.3186	No	No	Increasing	Normal	166		No
MW-FGD-9	12/12	0%	-	42.5	9.202	3.034	0.07765	No	No	Decreasing	Normal	31.2		No
	4=/4=		1	l			CCR Appendi			1 .				
MW-FGD-1 (upgradient)	17/17	0%	-	0.44	0.001872	0.04327	0.1247	No	No	Increasing		0.41	3.400	
MW-FGD-6 (upgradient)	15/15	0%	-	3.4	0.443	0.6656	0.4779	Yes	No	Stable		1.6		
MW-FGD-2	16/17	6%	0.2-0.2	0.41	0.003213	0.05669	0.1647	Yes	No	Stable	Normal	0.33		No
MW-FGD-3	15/17	12%	0.2-0.2	0.53	0.005753	0.07585	0.2513	Yes	No	Stable	Normal	0.37		No
MW-FGD-4	16/17 14/14	6%	0.2-0.2	0.46	0.003751	0.06124	0.178 0.08033	Yes	No	Stable	Non-parametric	0.46		No
MW-FGD-9	14/14	0%	-	0.56	0.001664	0.0408		No	No No	Stable	Normal	0.55		No
MAN FCD 1 (ungradient)	14/14	0%		7.8	0.03978	0.1994	0.027	lix-III: pH (lab No	No No	Ctable		7.3	1	
MW-FGD-1 (upgradient) MW-FGD-6 (upgradient)	12/12	0%	-	7.5	0.03978	0.1994	0.027	No	No	Stable Stable		7.3	8.1	
MW-FGD-2	14/14	0%	_	7.8	0.02932	0.1712	0.02334	No	No		Normal	7.5		No
MW-FGD-3	14/14	0%	_	7.6	0.03764	0.1729	0.02033	No	No	Decreasing Stable	Normal	7.1		No
MW-FGD-4	14/14	0%	_	7.6	0.02983	0.1723	0.02375	No	No	Decreasing	Normal	7.1		No
MW-FGD-9	12/12	0%	_	7.6	0.02323	0.171	0.02373	No	No	Stable	Normal	7.1		No
	,	1		7.0	5.52556	3.2103	1	ix-III: Sulfate (		Stable		,		110
MW-FGD-1 (upgradient)	14/14	0%	-	106	31.02	5.57	0.06056	Yes	No	Stable		106		
MW-FGD-6 (upgradient)	12/12	0%	-	3190	136500	369.4	0.1341	Yes	No	Stable		3030	3190	
MW-FGD-2	14/14	0%	-	528	12590	112.2	0.3784	No	No	Increasing	Normal	528		No
MW-FGD-3	14/14	0%	-	479	10330	101.6	0.3138	No	No	Increasing	Normal	479		No
MW-FGD-4	14/14	0%	-	726	16910	130	0.2746	No	No	Increasing	Normal	690		No
MW-FGD-9	12/12	0%	-	271	1152	33.94	0.1761	Yes	No	Stable	Normal	271		No
	,						pendix-III: Total							
MW-FGD-1 (upgradient)	14/14	0%	-	545	312.4	17.67	0.0341	No	No	Stable		521	I I	
MW-FGD-6 (upgradient)	12/12	0%	-	8450	1590000	1261	0.1767	Yes	No	Stable		8450	8140	
MW-FGD-2	14/14	0%	-	1280	44170	210.2	0.2666	No	No	Increasing	Normal	1280		No
MW-FGD-3	14/14	0%	-	1310	38120	195.3	0.218	No	No	Increasing	Normal	1210		No
MW-FGD-4	14/14	0%	-	1760	88330	297.2	0.2553	No	No	Increasing	Normal	1760		No
											1			

# Notes and Abbreviations:

<sup>1</sup> Based on background data collected from 08/24/2016 through 03/05/2020.

CCR = coal combustion residual

ccc = coal combustion resolution
mg/L = milligrams per liter
SSI = statistically significant increase
SU = standard unit
UPL = upper prediction limit



# ATTACHMENT 2-2 March 2021 Statistical Analyses



HALEY & ALDRICH, INC. 6500 Rockside Road Suite 200 Cleveland, OH 44131 216.739.0555

#### **TECHNICAL MEMORANDUM**

November 10, 2022 File No. 129778

TO: Evergy Kansas Central, Inc.

Jared Morrison – Director, Water and Waste Programs

FROM: Haley & Aldrich, Inc.

Steven F. Putrich, P.E., Principal Consultant – Engineering Principal Mark Nicholls, P.G., Senior Associate – Senior Hydrogeologist

SUBJECT: March 2021 Semi-Annual Groundwater Detection Monitoring Data

Statistical Evaluation

Completed July 15, 2021

Jeffrey Energy Center

Flue Gas Desulfurization Landfill

Pursuant to Title 40 Code of Federal Regulations (40 CFR) §§ 257.93 and 257.94 (Rule), this memorandum summarizes the statistical evaluation of the analytical results for the **March 2021** semi-annual detection monitoring groundwater sampling event for the Jeffrey Energy Center (JEC) Flue Gas Desulfurization (FGD) Landfill. This semi-annual detection monitoring groundwater sampling event was completed on **March 4, 2021**, with laboratory results received and validated on **April 16, 2021**.

The Rule provides four specific options for statistical evaluation of groundwater quality data collected at a coal combustion residuals (CCR) unit (40 CFR § 257.93(f) (1-4)). The statistical evaluation discussed in this memorandum was conducted to determine if Appendix III groundwater monitoring constituents have been detected in downgradient wells at concentrations that represent a statistically significant increase (SSI) above background or upgradient wells consistent with the requirements in 40 CFR § 257.94.

# **Statistical Evaluation of Appendix III Constituents**

The two statistical methods used for these evaluations, prediction limits (PL) and Parametric Analysis of Variance, were certified by Haley & Aldrich, Inc. on April 17, 2019. The PL method, as determined applicable for this sampling event, was used to evaluate potential SSIs above background. Background levels for each constituent listed in Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and total dissolved solids) were computed as upper prediction limits (UPL), considering one future observation, and a minimum 95 percent confidence coefficient. The most recent groundwater sampling event from each compliance well was compared to the corresponding background PL to determine if a SSI existed.

Evergy Kansas Central, Inc. November 10, 2022 Page 2

# STATISTICAL EVALUATION

An interwell evaluation using the PL method was used to complete the statistical evaluation of the referenced dataset. Interwell evaluation compares the most recent values from downgradient compliance wells against a background dataset composed of upgradient well data (MW-FGD-1 and MW-FGD-6). A PL procedure is one in which a concentration limit for each constituent is established from the distribution of the background data, with a specified confidence level (e.g., 95 percent). The upper endpoint of a concentration limit is called the UPL. Depending on the background data distribution, parametric or non-parametric PL procedures are used to evaluate groundwater monitoring data using this method. Parametric PLs utilize normally distributed data or normalized data via a transformation of the sample background data used to construct the limit. If the data are non-normal and a transformation is not indicated, non-parametric procedures (order statistics or bootstrap methods) are used to calculate the PL. If all the background data are non-detect, a maximum reporting limit may serve as an appropriate UPL.

The statistical evaluation was conducted using the background dataset for all Appendix III constituents. The UPLs were calculated from the background well dataset using Chemstat software after testing for outlier sample results that would warrant removal from the dataset based on likely error in sampling or measurement. Both visual and statistical outlier tests for the background data were performed using Chemstat and U.S. Environmental Protection Agency's ProUCL 5.1 software, and a visual inspection of the data was performed using box plots and distribution plots for the downgradient sample data. No sample data were identified as outliers that warranted removal from the dataset.

# **BACKGROUND DISTRIBUTIONS**

The groundwater analytical results for each sampling event from the background sample locations (MW-FGD-1 and MW-FGD-6) were combined to calculate the UPL for each detected Appendix III constituent. The variability and distribution of the pooled dataset were evaluated to determine the method for UPL calculation. Per the document, *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance,* March 2009, background concentrations were updated based on statistical evaluation of analytical results collected through **March 2021.** 

# **RESULTS OF APPENDIX III DOWNGRADIENT STATISTICAL COMPARISONS**

The sample concentrations from the downgradient wells for each of the Appendix III constituents from the **March 2021** semi-annual detection monitoring sampling event were compared to their respective background UPLs (Table I). A sample concentration greater than the background UPL is considered to represent a SSI. The results of the groundwater detection monitoring statistical evaluation are provided in Table I. **Based on this statistical evaluation on groundwater sampling data collected in March 2021, no SSIs above background PLs occurred at the JEC FGD Landfill.** 

# Table:

Table I – Summary of Semi-Annual Detection Groundwater Monitoring Statistical Evaluation



**TABLE** 

# **TABLE I**

# SUMMARY OF SEMI-ANNUAL DETECTION GROUNDWATER MONITORING STATISTICAL EVALUATION

MARCH 2021 SAMPLING EVENT JEFFREY ENERGY CENTER FLUE GAS DESULFURIZATION LANDFILL ST. MARYS, KANSAS

									Interwe	ell Analysis				
Location Id	Frequency of Detection	Percent Non-Detects	Range of Non-Detect	Maximum Detect	Variance	Standard Deviation	Coefficient of Variance	Outlier Presence	Outlier Removed	Trend	Distribution Well	March 2021 Concentration (mg/L)	Background Limits <sup>1</sup> (UPL) mg/L	SSI
	CCR Appendix-III: Boron, Total (mg/L)													
MW-FGD-1	7/15	53%	0.1-0.1	0.13	0.00008286	0.009103	0.08587	Yes	No	Stable		< 0.10		
MW-FGD-6	13/13	0%	-	11.1	2.971	1.724	0.1798	No	No	Increasing		11.1	11.100	
MW-FGD-2	15/15	0%	-	0.26	0.0003003	0.01733	0.07361	No	No	Decreasing	Normal	0.22		No
MW-FGD-3	13/15	13%	0.1-0.1	0.18	0.0004613	0.02148	0.1517	No	No	Stable	Normal	0.14		No
MW-FGD-4	15/15	0%	-	0.4	0.002214	0.04705	0.1584	Yes	No	Stable	Normal	0.40		No
MW-FGD-9	13/13	0%	-	0.59	0.00314	0.05603	0.1114	No	No	Stable	Normal	0.47		No
							CCR Append	lix-III: Calcium	, Total (mg/L)					
MW-FGD-1	15/15	0%	_	100	12.22	3.496	0.03683	No	No	Stable		97.3	650,000	
MW-FGD-6	13/13	0%	-	658	1099	33.15	0.05546	No	No	Increasing		623	658.000	
MW-FGD-2	15/15	0%	-	236	1619	40.23	0.253	No	No	Increasing	Normal	201		No
MW-FGD-3	15/15	0%	-	228	838.3	28.95	0.1763	No	No	Increasing	Normal	176		No
MW-FGD-4	15/15	0%	-	355	4156	64.47	0.3058	No	No	Increasing	Normal	355		No
MW-FGD-9	13/13	0%	-	129	148.5	12.19	0.112	No	No	Increasing	Normal	129		No
							CCR Appe	endix-III: Chlo	ride (mg/L)					
MW-FGD-1	15/15	0%	-	72.5	103.9	10.19	0.179	No	No	Increasing		72.5	2440	
MW-FGD-6	13/13	0%	-	2440	228300	477.8	0.2558	Yes	No	Increasing		2400	2440	
MW-FGD-2	15/15	0%	-	85.1	284.9	16.88	0.37	No	No	Increasing	Normal	67.3		No
MW-FGD-3	15/15	0%	-	132	816.4	28.57	0.386	No	No	Increasing	Normal	91.2		No
MW-FGD-4	15/15	0%	-	219	1893	43.51	0.3963	No	No	Increasing	Normal	219		No
MW-FGD-9	13/13	0%	-	42.5	8.436	2.904	0.07434	No	No	Decreasing	Normal	39.1		No
		-	•	•			CCR App	endix-III: Fluo	ride (mg/L)	•				
MW-FGD-1	18/18	0%	-	0.44	0.001778	0.04217	0.1218	No	No	Stable		0.33	2 400	
MW-FGD-6	16/16	0%	-	3.4	0.4142	0.6436	0.4599	Yes	No	Stable		1.5	3.400	
MW-FGD-2	17/18	6%	0.2-0.2	0.41	0.003417	0.05846	0.1722	Yes	No	Stable	Normal	0.26		No
MW-FGD-3	16/18	11%	0.2-0.2	0.53	0.005786	0.07607	0.2559	Yes	No	Stable	Normal	0.22		No
MW-FGD-4	17/18	6%	0.2-0.2	0.46	0.003693	0.06077	0.1781	Yes	No	Stable	Non-parametric	0.29		No
MW-FGD-9	15/15	0%	-	0.56	0.001641	0.04051	0.08016	No	No	Stable	Normal	0.47		No
							CCR Ap	pendix-III: pH	(lab) (SU)					
MW-FGD-1	15/15	0%	_	7.8	0.04686	0.2165	0.02941	No	No	Stable		7.0	0.4	
MW-FGD-6	13/13	0%	-	7.5	0.04423	0.2103	0.02905	No	No	Decreasing		6.8	8.1	
MW-FGD-2	15/15	0%	-	7.8	0.046	0.2145	0.02946	No	No	Decreasing	Normal	6.9		No
MW-FGD-3	15/15	0%	-	7.6	0.04	0.2	0.02778	No	No	Decreasing	Normal	6.8		No
MW-FGD-4	15/15	0%	-	7.6	0.02714	0.1648	0.02288	No	No	Decreasing	Normal	7.2		No
MW-FGD-9	13/13	0%	-	7.6	0.01756	0.1325	0.01806	No	No	Stable	Normal	7.1		No
							CCR App	endix-III: Sulf	ate (mg/L)					
MW-FGD-1	15/15	0%	_	106	28.81	5.367	0.05836	Yes	No	Stable		92.0	2400	
MW-FGD-6	13/13	0%	-	3190	133800	365.7	0.1316	Yes	No	Stable		3090	3190	
MW-FGD-2	15/15	0%	-	528	12310	111	0.3663	No	No	Increasing	Normal	393		No
MW-FGD-3	15/15	0%	-	479	9630	98.13	0.3015	No	No	Increasing	Normal	347		No
MW-FGD-4	15/15	0%	-	899	27770	166.6	0.332	No	No	Increasing	Normal	899		No
MW-FGD-9	13/13	0%	-	271	1374	37.06	0.1875	Yes	No	Stable	Normal	257		No
						CCF	R Appendix-III: 1		d Solids (TDS)	(mg/L)				
MW-FGD-1	15/15	0%	-	552	365.5	19.12	0.03673	No	No	Stable		552	0400	
MW-FGD-6	13/13	0%	-	9100	1754000	1325	0.1818	Yes	No	Stable		9100	9100	
MW-FGD-2	15/15	0%	-	1280	43700	209	0.2608	No	No	Increasing	Normal	989		No
MW-FGD-3	15/15	0%	-	1310	38190	195.4	0.2149	No	No	Increasing	Normal	1100		No
MW-FGD-4	15/15	0%	-	2150	146800	383.2	0.3115	No	No	Increasing	Normal	2150		No
MW-FGD-9	13/13	0%	-	708	3506	59.21	0.09584	No	No	Increasing	Normal	701		No
Notes and Abbrevio			•					-						

Notes and Abbreviations:

CCR = coal combustion residual

mg/L = milligrams per liter

SSI = statistically significant increase

SU = standard unit

UPL = upper prediction limit



<sup>&</sup>lt;sup>1</sup> Based on background data collected from 08/24/2016 through 03/04/2021.

# **ATTACHMENT 3 Groundwater Potentiometric Maps**

