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# 2020 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT 847 LANDFILL LAWRENCE ENERGY CENTER LAWRENCE, KANSAS

by Haley & Aldrich, Inc. Cleveland, Ohio

for Evergy Kansas Central, Inc. Topeka, Kansas



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Revision No.	Date	Notes
0	2/1/2021	Original
1	4/16/2021	Revised to include groundwater potentiometric elevation contour maps for 2020



2020 Annual Groundwater Monitoring and Corrective Action Report

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This Annual Groundwater Monitoring and Corrective Action Report documents the groundwater monitoring program for the Lawrence Energy Center (LEC) 847 Landfill consistent with applicable sections of 257.90 through 257.98, and describes activities conducted in the prior calendar year (2020) and documents compliance with the U.S. Environmental Protection Agency Coal Combustion Residual Rule. I certify that the 2020 Annual Groundwater Monitoring and Corrective Action Report for the LEC 847 Landfill is, to the best of my knowledge, accurate and complete.

Signed:

Professional Geologist

Print Name: Kansas License No.: Title: Company: Mark Nicholls Professional Geologist No. 881 Technical Expert 2 Haley & Aldrich, Inc.



Mark	Digitally signed b Mark Nicholls
Nicholls 🍃	Date: 2021.04.16 14:10:49 -07'00'



# 1. Introduction

This 2020 Annual Groundwater Monitoring and Corrective Action Report (Annual Report) addresses the 847 Landfill (also known as Ash Landfill 847) at the Lawrence Energy Center (LEC), 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 847 Landfill consistent with applicable sections of 257.90 through 257.98, and describes activities conducted in the prior calendar year (2020) 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 short 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, 2020), the 847 Landfill was operating under a detection monitoring program in compliance with 40 CFR § 257.94.

# 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, 2020), the 847 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 (2020).

# 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.

No SSIs over background were identified during the previous calendar year (2020); therefore, an assessment monitoring program was not initiated for the 847 Landfill in 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 847 Landfill remains in detection monitoring, and no appendix IV constituents were collected or analyzed in 2020. Therefore, no statistically significant levels above the groundwater protection standard were identified for the 847 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 2020 for this unit. The 847 Landfill remained in detection monitoring during 2020.

# 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 847 Landfill in 2020; 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 2020 for this unit. The 847 Landfill remained in detection monitoring during 2020.



# 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 847 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 2020.



# 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 LEC 847 Landfill. The 847 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 LEC 847 Landfill as required by the Rule. Groundwater sampling and analysis was conducted in accordance with 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 2020.

# 2.2.1 Status of the Groundwater Monitoring Program

The 847 Landfill remained in the detection monitoring program during 2020.

# 2.2.2 Key Actions Completed

The 2019 Annual Groundwater Monitoring and Corrective Action Report was completed in January 2020. Statistical evaluation was completed in January 2020 on analytical data from the September 2019 semi-annual detection monitoring sampling event. Semi-annual detection



monitoring events were completed in March and September 2020. Statistical evaluation was completed in July 2020 on analytical data from the March 2020 detection monitoring sampling event. Statistical evaluation of the results from the September 2020 semi-annual detection monitoring sampling event are due to be completed in January 2021 and will be reported in the next annual report.

# 2.2.3 Problems Encountered

One problem encountered during groundwater monitoring activities in 2020 consisted of laboratory analytical errors that required the laboratory to reanalyze select analytical results. Chloride results were reanalyzed for MW-35 and MW-31R for the September 2020 semi-annual detection monitoring sampling event due to elevated laboratory reporting limits related to an elevated dilution factor. This was the only issue that needed to be addressed at the 847 Landfill in 2020.

#### 2.2.4 Actions to Resolve Problems

The resolution to problems encountered in 2020 included additional laboratory analyses as described above. The analytical results were revised accordingly. No other problems were encountered at the 847 Landfill in 2020; therefore, no actions to resolve problems were required.

# 2.2.5 Project Key Activities for Upcoming Year

Key activities planned for 2021 include completion of the 2020 Annual Groundwater Monitoring and Corrective Action Report, statistical evaluation of semi-annual detection monitoring analytical data collected in September 2020, and 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 847 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 during 2020.



# 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 during 2020. A summary including the sample names, dates of sample collection, field parameters, and monitoring data obtained for the groundwater monitoring program for the 847 Landfill is presented in Table I of this report. Groundwater potentiometric elevation contour maps associated with each groundwater monitoring sampling event in 2020 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 2020. Only detection monitoring was conducted in 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 the activities completed in calendar year 2020.

# 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 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).

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 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 2020; therefore, no demonstration or certification is applicable.

# 2.3.5.3 40 CFR § 257.95(c)(3) – Demonstration for Alternative Assessment Monitoring Frequency

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

The 847 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 847 Landfill remains in detection monitoring, and no assessment monitoring samples were collected or analyzed in 2020. 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 2020. The 847 Landfill remained in detection monitoring during 2020.

# 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 2020; therefore, no demonstration or certification is applicable for this unit.



TABLE

# TABLE ISUMMARY OF ANALYTICAL RESULTS -2020 DETECTION MONITORINGEVERGY KANSAS CENTRAL, INC.LAWRENCE ENERGY CENTER847 LANDFILLLAWRENCE, KANSAS

Location	Upgradient				Downgradient							
Location	MV	V-32	MW-35		MW-31R			MW-33			MW-34	
Measure Point (TOC)	863	1.96	862	2.52		857.67			855.44		871	1.96
Sample Name	MW-32-031020	MW-32-091520	MW-35-031020	MW-35-091520	MW-31R-031020	MW-31R-091520	DUP-LF-091520	MW-33-031020	DUP-031020	MW-33-091520	MW-34-031020	MW-34-091520
Sample Date	03/10/2020	9/15/2020	03/10/2020	9/15/2020	03/10/2020	9/15/2020	9/15/2020	03/10/2020	03/10/2020	9/15/2020	03/10/2020	9/15/2020
Final Lab Report Date	3/19/2020	9/25/2020	3/19/2020	9/25/2020	3/19/2020	9/25/2020	9/25/2020	3/19/2020	3/19/2020	9/25/2020	3/19/2020	9/25/2020
Final Lab Report Revision Date	N/A	9/28/2020	N/A	9/28/2020	N/A	9/28/2020	9/28/2020	N/A	N/A	9/28/2020	N/A	9/28/2020
Final Radiation Lab Report Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Final Radiation Lab Report Revision Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lab Data Reviewed and Accepted	4/18/2020	10/23/2020	4/18/2020	10/23/2020	4/18/2020	10/23/2020	10/23/2020	4/18/2020	4/18/2020	10/23/2020	4/18/2020	10/23/2020
Depth to Water (ft btoc)	44.35	45.00	46.67	47.31	40.43	41.30	-	38.11	-	38.92	54.44	55.27
Temperature (Deg C)	9.64	16.09	10.29	15.80	8.95	16.36	-	8.83	-	16.95	8.14	16.57
Conductivity, Field (µS/cm)	731	885	30870	36500	9306	11800	-	16670	-	19700	15180	17800
Turbidity, Field (NTU)	0.52	0.0	0.44	0.0	0.43	0.0	-	0.85	-	0.0	0.65	0.0
Boron, Total (mg/L)	0.18	0.19	1.87	2.0	0.719	0.75	0.76	1.56	1.58	1.6	2.08	2.2
Calcium, Total (mg/L)	59.4	60.4	518	525	264	253	256	252	255	246	210	203
Chloride (mg/L)	101	93.7	16200	14900	4150	4840	5830	6580	6650	6960	5800	6340
Fluoride (mg/L)	0.27	0.38	< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	0.36	< 0.20
Sulfate (mg/L)	5.9	6.0	666	615	187	187	198	316	338	277	535	449
pH (lab) (su)	7.6	7.6	7.4	7.2	7.4	7.2	7.2	7.8	7.7	7.4	7.4	7.6
TDS (mg/L)	498	517	24900	25200	8050	8420	8520	13600	12800	12900	11300	11400

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

N/A = Not Applicable

NTU = Nephelometric Turbidity Unit

su = standard unit

TDS = total dissolved solids

TOC = top of casing

**FIGURES** 



#### LEGEND



MONITORING WELL

WATER QUALITY ONLY

FUTURE 847 LANDFILL DISPOSAL

847 LANDFILL AREA

#### NOTES

- 1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.
- 4. AERIAL IMAGERY SOURCE: ESRI, APRIL 17, 2018



300 600 SCALE IN FEET

**HALEY ALDRICH** EVERGY KANSAS CENTRAL, INC. LAWRENCE ENERGY CENTER LAWRENCE, KANSAS



>> evergy APRIL 2021

FIGURE 1



5. AERIAL IMAGERY SOURCE: ESRI, 17 APRIL 2018





5. AERIAL IMAGERY SOURCE: ESRI, 17 APRIL 2018

FIGURE 3



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



October 7, 2022 Project No. 0204993-000

TO:	Evergy Kansas Central, Inc.	destant and
	Jared Morrison – Director, Water and Waste Programs	
FROM:	Haley & Aldrich, Inc. Steven F. Putrich, P.E., Principal Consultant – Engineerin Mark Nicholls, P.G., Senior Associate – Senior Hydrogeo	g Principal logist

SUBJECT:2020 Annual Groundwater Monitoring and Corrective Action Report Addendum<br/>Evergy Kansas Central, Inc.<br/>847 Landfill<br/>Lawrence Energy Center – Lawrence, Kansas

The Evergy Kansas Central, Inc. (Evergy) 847 Landfill at the Lawrence Energy Center 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 2020 for the 847 Landfill was completed and placed in the facility's operating record on January 31, 2021, 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 2020 sampling events are included in Attachment 1, and a discussion of the applicable statistical analyses completed in 2020 are included in Attachment 2 of this addendum. For each of the 2020 sampling events, the measured groundwater elevations, with calculated groundwater flow rates and directions, have been included in Attachment 3.

Evergy Kansas Central, Inc. October 7, 2022 Page 2

The attachments to this addendum are as follows providing the additional information:

- 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 2020 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 2020 included:
  - Overview of the January 2020 statistical analysis for data obtained in the September 2019 sampling event; and
  - Overview of the July 2020 statistical analysis for data obtained in the March 2020 sampling event.
- Attachment 3 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 2020 are provided.



**ATTACHMENT 1** Laboratory Analytical Reports ATTACHMENT 1-1 March 2020 Sampling Event Laboratory Analytical Report



Pace Analytical Services, LLC 9608 Loiret Blvd. Lenexa, KS 66219 (913)599-5665

March 19, 2020

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

RE: Project: LEC 847 LANDFILL CCR Pace Project No.: 60331438

Dear Melissa Michels:

Enclosed are the analytical results for sample(s) received by the laboratory on March 11, 2020. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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: Bob Beck, Evergy Andrew Hare, Evergy, Inc. Laura Hines, Evergy, Inc. Jake Humphrey, Evergy, Inc. Tabitha Hylton, KCP&L & Westar, Evergy Companies Samantha Kaney, Haley & Aldrich Jared Morrison, Evergy, Inc. Melanie Satanek, Haley & Aldrich, Inc. Danielle Zinmaster, Haley & Aldrich





#### CERTIFICATIONS

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

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

9608 Loiret Boulevard, Lenexa, KS 66219 Missouri Inorganic Drinking Water Certification #: 10090 Arkansas Drinking Water Arkansas Certification #: 19-016-0 Arkansas Drinking Water Illinois Certification #: 004455 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 #: KS000212018-8 Illinois Certification #: 004592 Kansas Field Laboratory Accreditation: # E-92587 Missouri SEKS Micro Certification: 10070



#### SAMPLE SUMMARY

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60331438001	MW-34-031020	Water	03/10/20 09:40	03/11/20 14:20
60331438002	MW-33-031020	Water	03/10/20 10:45	03/11/20 14:20
60331438003	DUP-031020	Water	03/10/20 10:55	03/11/20 14:20
60331438004	MW-31R-031020	Water	03/10/20 12:05	03/11/20 14:20
60331438005	MW-32-031020	Water	03/10/20 13:00	03/11/20 14:20
60331438006	MW-35-031020	Water	03/10/20 13:50	03/11/20 14:20



#### SAMPLE ANALYTE COUNT

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60331438001	MW-34-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA	3	PASI-K
60331438002	MW-33-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA, CNB	3	PASI-K
60331438003	DUP-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA	3	PASI-K
60331438004	MW-31R-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA	3	PASI-K
60331438005	MW-32-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA, CNB	3	PASI-K
60331438006	MW-35-031020	EPA 200.7	JDE	2	PASI-K
		SM 2540C	AJS	1	PASI-K
		SM 4500-H+B	MGS	1	PASI-K
		EPA 300.0	BLA, CNB	3	PASI-K



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Sample: MW-34-031020	Lab ID: 60	Lab ID: 60331438001		Collected: 03/10/20 09:40		8/11/20 14:20 N	Matrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	00.7 Preparation Me	thod: EF	PA 200.7			
Boron, Total Recoverable	2080	ug/L	100	1	03/17/20 15:59	03/18/20 15:11	7440-42-8	
Calcium, Total Recoverable	210000	ug/L	200	1	03/17/20 15:59	03/18/20 15:11	7440-70-2	
2540C Total Dissolved Solids	Analytical Me	thod: SM 25	40C					
Total Dissolved Solids	11300	mg/L	333	1		03/12/20 14:44		
4500H+ pH, Electrometric	Analytical Me	thod: SM 45	00-H+B					
pH at 25 Degrees C	7.4	Std. Units	s 0.10	1		03/17/20 16:14		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
Chloride	5800	mg/L	1000	1000		03/13/20 16:04	16887-00-6	
Fluoride	0.36	mg/L	0.20	1		03/12/20 23:29	16984-48-8	
Sulfate	535	mg/L	50.0	50		03/12/20 23:59	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Sample: MW-33-031020	Lab ID: 60	331438002	Collected: 03/10/2	20 10:45	6 Received: 03	/11/20 14:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	00.7 Preparation Me	thod: EF	PA 200.7			
Boron, Total Recoverable	1560	ug/L	100	1	03/17/20 15:59	03/18/20 15:14	7440-42-8	
Calcium, Total Recoverable	252000	ug/L	200	1	03/17/20 15:59	03/18/20 15:14	7440-70-2	
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C					
Total Dissolved Solids	13600	mg/L	500	1		03/12/20 14:45		
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B					
pH at 25 Degrees C	7.8	Std. Units	s 0.10	1		03/18/20 14:08		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
Chloride	6580	mg/L	1000	1000		03/13/20 16:20	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		03/13/20 01:12	16984-48-8	
Sulfate	316	mg/L	50.0	50		03/13/20 00:13	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Sample: DUP-031020	Lab ID: 603	331438003	Collected: 03/10/2	20 10:55	Received: 03	/11/20 14:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Met	thod: EPA 20	0.7 Preparation Me	thod: EP	PA 200.7			
Boron, Total Recoverable Calcium, Total Recoverable	1580 255000	ug/L ug/L	100 200	1 1	03/17/20 15:59 03/17/20 15:59	03/18/20 15:16 03/18/20 15:16	7440-42-8 7440-70-2	
2540C Total Dissolved Solids	Analytical Met	thod: SM 254	OC					
Total Dissolved Solids	12800	mg/L	500	1		03/12/20 14:45		
4500H+ pH, Electrometric	Analytical Met	thod: SM 450	0-H+B					
pH at 25 Degrees C	7.7	Std. Units	0.10	1		03/18/20 14:11		H6
300.0 IC Anions 28 Days	Analytical Met	thod: EPA 30	0.0					
Chloride	6650	mg/L	1000	1000		03/13/20 16:36	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		03/13/20 01:26	16984-48-8	
Sulfate	338	mg/L	50.0	50		03/13/20 01:55	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

#### Pace Project No.: 60331438

Sample: MW-31R-031020	Lab ID: 60	331438004	Collected: 03/10/2	20 12:05	6 Received: 03	8/11/20 14:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: EF	PA 200.7			
Boron, Total Recoverable Calcium, Total Recoverable	719 264000	ug/L ug/L	100 1000	1 5	03/17/20 15:59 03/17/20 15:59	03/18/20 15:23 03/18/20 15:39	7440-42-8 7440-70-2	
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C					
Total Dissolved Solids	8050	mg/L	250	1		03/12/20 14:45		
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B					
pH at 25 Degrees C	7.4	Std. Units	0.10	1		03/18/20 14:15		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
Chloride	4150	mg/L	1000	1000		03/13/20 16:52	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		03/13/20 02:10	16984-48-8	
Sulfate	187	mg/L	10.0	10		03/13/20 02:25	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Sample: MW-32-031020	Lab ID: 60	Lab ID: 60331438005		Collected: 03/10/20 13:00		8/11/20 14:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	00.7 Preparation Met	thod: El	PA 200.7			
Boron, Total Recoverable	180	ug/L	100	1	03/17/20 15:59	03/18/20 15:25	7440-42-8	
Calcium, Total Recoverable	59400	ug/L	200	1	03/17/20 15:59	03/18/20 15:25	7440-70-2	
2540C Total Dissolved Solids	Analytical Me	thod: SM 25	40C					
Total Dissolved Solids	498	mg/L	10.0	1		03/12/20 14:45		
4500H+ pH, Electrometric	Analytical Me	thod: SM 45	00-H+B					
pH at 25 Degrees C	7.6	Std. Units	s 0.10	1		03/18/20 14:17		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
Chloride	101	mg/L	10.0	10		03/13/20 13:24	16887-00-6	
Fluoride	0.27	mg/L	0.20	1		03/12/20 10:20	16984-48-8	
Sulfate	5.9	mg/L	1.0	1		03/12/20 10:20	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Sample: MW-35-031020	Lab ID: 603	331438006	Collected: 03/10/2	20 13:50	Received: 03	8/11/20 14:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	00.7 Preparation Me	thod: EF	PA 200.7			
Boron, Total Recoverable Calcium, Total Recoverable	1870 518000	ug/L ug/L	1000 200	10 1	03/17/20 15:59 03/17/20 15:59	03/18/20 15:41 03/18/20 15:27	7440-42-8 7440-70-2	
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C					
Total Dissolved Solids	24900	mg/L	1000	1		03/12/20 14:45		
4500H+ pH, Electrometric	Analytical Me	thod: SM 45	00-H+B					
pH at 25 Degrees C	7.4	Std. Units	s 0.10	1		03/18/20 14:20		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
Chloride	16200	mg/L	5000	5000		03/13/20 14:37	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		03/12/20 12:27	16984-48-8	
Sulfate	666	mg/L	50.0	50		03/12/20 12:58	14808-79-8	



Project:	LEC 84	47 LANDFILL	CCR											
Pace Project No.:	603314	138												
QC Batch:	6443	86		Analy	sis Metho	d:	EF	PA 200.7						
QC Batch Method:	EPA 2	200.7		Analy	sis Descri	ption:	20	0.7 Metal	s, Total					
Associated Lab Sar	mples:	6033143800	01, 6033143800	2, 6033143	8003, 603	31438004	4, 60	03314380	05, 60331	438006				
METHOD BLANK:	26183	57			Matrix: W	ater								
Associated Lab Sar	mples:	6033143800	01, 6033143800	2, 6033143	8003, 603	31438004	4, 60	03314380	05, 60331	438006				
				Blan	k	Reporting	)							
Parar	meter		Units	Resu	ult	Limit		Analy	/zed	Qualifi	ers			
Boron			ug/L		<100	1	100	03/18/20	0 14:41					
Calcium			ug/L		<200	2	200	03/18/20	0 14:41					
LABORATORY CO	NTROL	SAMPLE: 2	2618358											
				Spike	LC	S		LCS	% I	Rec				
Para	meter		Units	Conc.	Res	sult	0	% Rec	Lin	nits	Qualifiers			
Boron			ug/L	100	0	960		96	6	85-115				
Calcium			ug/L	1000	0	10200		102	2	85-115				
MATRIX SPIKE & M	MATRIX		ICATE: 2618	359		26183	60							
				MS	MSD									
			60331435003	Spike	Spike	MS		MSD	MS	MSD	% Rec		Max	
Paramete	r	Units	Result	Conc.	Conc.	Result		Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Boron		ug/L	1770	1000	1000	274	0	2700	98	3 9	94 70-130	) 2	20	
Calcium		ug/L	562000	10000	10000	57600	0	558000	138	3 -4	43 70-130	) 3	20	M1
MATRIX SPIKE SA	MPLE:	2	2618361											
				60331	435007	Spike		MS		MS	% Re	с		
Para	meter		Units	Re	sult	Conc.		Result		% Rec	Limit	S	Quali	fiers
Boron			ug/L		4930	100	0	5	730	8	0 7	D-130		
Calcium			ug/L		464000	1000	0	462	000	-20	0 7	D-130 №	11	

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#### **REPORT OF LABORATORY ANALYSIS**

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Project:	LEC 847 LANDFIL	LCCR					
Pace Project No.:	60331438						
QC Batch:	643527		Analysis Me	ethod:	SM 2540C		
QC Batch Method:	SM 2540C		Analysis De	escription:	2540C Total Di	ssolved Solids	
Associated Lab Sam	nples: 60331438	001, 60331438002	60331438003,	60331438004,	60331438005,	60331438006	
METHOD BLANK:	2614869		Matrix	: Water			
Associated Lab Sam	nples: 60331438	001, 60331438002	60331438003, Blank	60331438004, Reporting	60331438005,	60331438006	
Param	neter	Units	Result	Limit	Analyze	d Quali	fiers
Total Dissolved Solid	st	mg/L	<5.0	) 5	.0 03/12/20 1	4:44	
		004.4070					
LABORATORY CON	TROL SAMPLE:	2614870	Snike	LCS	LCS	% Rec	
Param	neter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Total Dissolved Solid	st	mg/L	1000	1020	102	80-120	
SAMPLE DUPLICAT	FE: 2614871						
			60331300001	Dup		Max	
Param	neter	Units	Result	Result	RPD	RPD	Qualifiers
Total Dissolved Solid	ds	mg/L	2410	249	00	3	10
SAMPLE DUPLICAT	FE: 2614872						
			60331438006	Dup		Max	
Param	neter	Units	Result	Result	RPD	RPD	Qualifiers
Total Dissolved Solid	ds	mg/L	24900	2530	0	2	10

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Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

QC Batch:	644231	Analysis N	lethod:	SM 4500-H+B			
QC Batch Method:	SM 4500-H+B	Analysis E	Description:	4500H+B pH			
Associated Lab Sam	ples: 60331438001						
SAMPLE DUPLICAT	E: 2617910						
		6033114700	1 Dup		I	Max	
Param	neter Un	its Result	Result	RPD	F	RPD	Qualifiers
pH at 25 Degrees C	Std. U	Units 6	.8	7.1	4	Ę	5 H6

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Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

QC Batch:	644593	Analysis Method:	SM 4500-H+B
QC Batch Method:	SM 4500-H+B	Analysis Description:	4500H+B pH
Associated Lab Samp	oles: 60331438002	, 60331438003, 60331438004, 60331438005,	60331438006

SAMPLE DUPLICATE: 2619185							
		60331267002	Dup		Max		
Parameter	Units	Result	Result	RPD	RPD	Qualifiers	
pH at 25 Degrees C	Std. Units	6.9	7.2	4		5 H6	

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LEC 847 LANDFILL CCR Project:

Pa	ace Project No.:	60331438	
Q	C Batch:	643357	
Q	C Batch Method:	EPA 300.0	

Analysis Description: 300.0 IC Anions Associated Lab Samples: 60331438001, 60331438002, 60331438003, 60331438004

EPA 300.0

Analysis Method:

METHOD BLANK: 2614192 Matrix: Water									
Associated Lab Samples: 60331438001, 60331438002, 60331438003, 60331438004									
		Blank	Reporting						
Parameter	Units	Result	Limit	Analyzed	Qualifiers				
Chloride	mg/L	<1.0	1.0	03/12/20 07:28					
Fluoride	mg/L	<0.20	0.20	03/12/20 07:28					
Sulfate	mg/L	<1.0	1.0	03/12/20 07:28					

METHOD BLANK: 2615595

Matrix: Water

Associated Lab Samples: 60331438001, 60331438002, 60331438003, 60331438004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chloride	mg/L	<1.0	1.0	03/13/20 12:54	
Fluoride	mg/L	<0.20	0.20	03/13/20 12:54	
Sulfate	mg/L	<1.0	1.0	03/13/20 12:54	

#### LABORATORY CONTROL SAMPLE: 2614193

Chloride         mg/L         5         4.7         93         90-110
Fluoride mg/L 2.5 2.4 95 90-110
Sulfate mg/L 5 5.1 101 90-110

#### LABORATORY CONTROL SAMPLE: 2615596

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	5	4.6	93	90-110	
Fluoride	mg/L	2.5	2.6	105	90-110	
Sulfate	mg/L	5	5.1	102	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2614194 2614195												
			MS	MSD								
		20145436001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Chloride	mg/L	8.5	5	5	14.1	14.1	111	112	80-120	1	15	
Fluoride	mg/L	ND	2.5	2.5	2.9	3.0	110	112	80-120	2	15	
Sulfate	mg/L	3.1	5	5	8.8	9.0	114	116	80-120	1	15	

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# **REPORT OF LABORATORY ANALYSIS**



Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

MATRIX SPIKE SAMPLE:	2614196						
		60331435001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L	37.9	50	88.5	101	80-120	
Fluoride	mg/L	0.27	2.5	3.1	112	80-120	
Sulfate	mg/L	313	250	587	110	80-120	

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Ductort	
Project.	LEC 647 LANDFILL COR

Pace Project No.: 60331438								
QC Batch: 643359		Analysis M	lethod:	EF	PA 300.0			
QC Batch Method: EPA 300.0		Analysis D	escription:	30	0.0 IC Anions	5		
Associated Lab Samples: 60331438	005, 60331438006							
METHOD BLANK: 2614204		Matr	ix: Water					
Associated Lab Samples: 60331438	005, 60331438006							
		Blank	Reporti	ng				
Parameter	Units	Result	Limit		Analyzed	d Qualif	iers	
Chloride	mg/L	<1.	0	1.0	03/12/20 07	:32		
Fluoride	mg/L	<0.2	0	0.20	03/12/20 07	:32		
Sulfate	mg/L	<1.	0	1.0	03/12/20 07	:32		
METHOD BLANK: 2615620		Matri	ix: Water					
Associated Lab Samples: 60331438	005, 60331438006							
	,	Blank	Reporti	ng				
Parameter	Units	Result	Limit		Analyzed	d Qualif	iers	
Chloride	mg/L	<1.	0	1.0	03/13/20 12	2:55		
Fluoride	mg/L	<0.2	0	0.20	03/13/20 12	::55		
Sulfate	mg/L	<1.	0	1.0	03/13/20 12	2:55		
METHOD BLANK: 2617956		Matr	ix: Water					
Associated Lab Samples: 60331438	005, 60331438006							
		Blank	Reporti	ng				
Parameter	Units	Result	Limit		Analyzeo	d Qualif	iers	
Chloride	mg/L	<1.	0	1.0	03/16/20 20	:38		
Fluoride	mg/L	<0.2	0	0.20	03/16/20 20	:38		
Sulfate	mg/L	<1.	0	1.0	03/16/20 20	):38		
LABORATORY CONTROL SAMPLE:	2614205							
		Spike	LCS		LCS	% Rec		
Parameter	Units	Conc.	Result		% Rec	Limits	Qualifiers	
Chloride	mg/L	5	4.6		92	90-110		
Fluoride	mg/L	2.5	2.4		96	90-110		
Sulfate	mg/L	5	5.2		103	90-110		
LABORATORY CONTROL SAMPLE:	2615621							
Parameter	Linite	Spike Conc	LCS Result	c	LCS % Rec	% Rec	Qualifiers	
			1.00011					
Chloride	mg/L	5	4.8		96	90-110		
	mg/L	2.5 5	Z.4 5 0		97 101	90-110 00-110		
Uniale	mg/∟	5	5.0		101	30-110		

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# REPORT OF LABORATORY ANALYSIS



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

LABORATORY CONTROL SAMPLE:	2617957					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L	5	4.6	93	90-110	
Fluoride	mg/L	2.5	2.4	97	90-110	
Sulfate	mg/L	5	4.8	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2614206 2614207												
			MS	MSD								
		60331438005	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Chloride	mg/L	101	50	50	154	154	107	106	80-120	0	15	
Fluoride	mg/L	0.27	2.5	2.5	2.9	2.9	105	106	80-120	1	15	
Sulfate	mg/L	5.9	5	5	11.4	11.5	111	112	80-120	0	15	

MATRIX SPIKE SAMPLE:	2614208						
		60331212008	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L	14.5	5	19.9	109	80-120	
Fluoride	mg/L	0.28	2.5	2.6	95	80-120	
Sulfate	mg/L	45.2	5	50.5	106	80-120 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.



#### QUALIFIERS

#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

#### 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.

#### LABORATORIES

PASI-K Pace Analytical Services - Kansas City

#### ANALYTE QUALIFIERS

- 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: LEC 847 LANDFILL CCR

Pace Project No.: 60331438

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60331438001	MW-34-031020	EPA 200.7	644386	EPA 200.7	644506
60331438002	MW-33-031020	EPA 200.7	644386	EPA 200.7	644506
60331438003	DUP-031020	EPA 200.7	644386	EPA 200.7	644506
60331438004	MW-31R-031020	EPA 200.7	644386	EPA 200.7	644506
60331438005	MW-32-031020	EPA 200.7	644386	EPA 200.7	644506
60331438006	MW-35-031020	EPA 200.7	644386	EPA 200.7	644506
60331438001	MW-34-031020	SM 2540C	643527		
60331438002	MW-33-031020	SM 2540C	643527		
60331438003	DUP-031020	SM 2540C	643527		
60331438004	MW-31R-031020	SM 2540C	643527		
60331438005	MW-32-031020	SM 2540C	643527		
60331438006	MW-35-031020	SM 2540C	643527		
60331438001	MW-34-031020	SM 4500-H+B	644231		
60331438002	MW-33-031020	SM 4500-H+B	644593		
60331438003	DUP-031020	SM 4500-H+B	644593		
60331438004	MW-31R-031020	SM 4500-H+B	644593		
60331438005	MW-32-031020	SM 4500-H+B	644593		
60331438006	MW-35-031020	SM 4500-H+B	644593		
60331438001	MW-34-031020	EPA 300.0	643357		
60331438002	MW-33-031020	EPA 300.0	643357		
60331438003	DUP-031020	EPA 300.0	643357		
60331438004	MW-31R-031020	EPA 300.0	643357		
60331438005	MW-32-031020	EPA 300.0	643359		
60331438006	MW-35-031020	EPA 300.0	643359		



Sample Condition Upon Receipt

# WO#:60331438

Courier:       FedEx       UPS       VIA       Clay       PEX       ECI       Pace       Xroads       Client Ø       Other         Tracking #:
Tracking #: Pace Shipping Label Used? Yes No &   Custody Seal on Cooler/Box Present: Yes No & Seals intact: Yes No &   Pack Ing Material: Bubble Wrap Bubble Bags Foam No me Other & 2pk   Thermometer Used: T-299 Type of lice: (iv) Blue None Other & 2pk   Cooler Temperature (*G): As-read 1.% Corr. Factor + o. *It Orrected 2.8   Chain of Custody present: Øres Ive No Date and initials of person person   Chain of Custody present: Øres No No   Chain of Custody relinquished Øres No No   Samples arrived within holding time: Øres No No   Stort Hold Time analyses (<72hr):
Custody Seal on Cooler/Box Present: Yes No Ø Seals intact: Yes No Ø Packing Material: Bubble Wrap Bubble Bags Foam None Other Ø 2Pic Thermometer Used: T-299 Type of Ice: Or Packing Material: Bubble Bags Foam None Other Ø 2Pic Concerted Packing Material: Bubble Bags Foam Other Ø 2Pic Concerted Packing Material: Bubble Bags Foam Other Ø 2Pic Concerted Packing Material: Bubble Bags Foam Other Ø 2Pic Concerted Packing Material: Bubble Bags Foam Other Ø 2Pic Temperature (*C): As-read 1.8 Corr. Factor $\rightarrow 7^{11}$ Corrected 2.8 Date and initials of person Examining contents: 3.11.20 Temperature should be above freezing to 8*C Temperature should be above freezing to 8*C Chain of Custody present: Dives IN0 ONA Chain of Custody relinquished Ives IN0 ONA Samples arrived within holding time: Ores IN0 ONA Sufficient volume: Ores IN0 ONA Sufficient volume: Ores IN0 ONA Correct containers used: Orec IN0 ONA Containers used: Orec IN0 ONA Containers used: Orec IN0 ONA Samples table bases freezing to for Orec IN0 ONA Samples based to dissolved tests? Orec IN0 ONA Samples contain multiple phases? Matrix: WT Oves IN0 ONA Samples contain multiple phases? Matrix: WT Oves IN0 ONA Containers requiring ph preservation in compliance? (Arves IN0 ONA Containers requiring ph preservation in compliance? Cyanide water sample checks: Lead acetate strip turns blue/pupple? (Preserve) Oves IN0
Packing Material:       Bubble Wrap       Bubble Bags       Foam       None       Other E 2Pic         Thermometer Used:       T-299       Type of Ice: (ive)       Blue None       Material:       Ives         Cooler Temperature (*C):       As-read       [.*8]       Corr. Factor       +0****       Torrected       2.8       Date and initials of person         Temperature should be above freezing to 6*C       +1.0       N/A       Initials of person       Inva         Chain of Custody present:       EVes       No       N/A       Inva       Inva         Samples arrived within holding time:       EVes       No       N/A       Inva         Short Hold Time analyses (<72hr):
Thermometer Used:       1-249       Type of Ice:       (i)
Cooler Temperature (*C):       As-read       [1:8]       Corr. Factor       ++0.***       Corrected       [2:8]       Down and Miniso or person is an infinite contents:       Sill.20         Temperature should be above freezing to 6°C       +10.0       N/A       N/A         Chain of Custody present:       If Yes       No       N/A         Chain of Custody relinquished       If Yes       No       N/A         Samples arrived within holding time:       If Yes       No       N/A         Short Hold Time analyses (<72hr):
Temperature should be above freezing to 6°C       +1.0         Chain of Custody present:       ØYes       No         Chain of Custody relinquished       ØYes       No         Samples arrived within holding time:       ØYes       No         Short Hold Time analyses (<72hr):
Chain of Custody present:       IVes       INo       IV/A         Chain of Custody relinquished:       IVes       INo       IV/A         Samples arrived within holding time:       IVes       INo       IV/A         Short Hold Time analyses (<72hr):
Chain of Custody relinquished:       IVes       IN/A         Samples arrived within holding time:       IVes       IN/A         Short Hold Time analyses (<72hr):
Samples arrived within holding time:       Image: Pression of the strip turns blue/purple? (Pressive)       Image: Pression of the strip turns blue/purple? (Pressive)         Short Hold Time analyses (<72hr):
Short Hold Time analyses (<72hr):
Rush: Turn Around Time requested:       Image: Sino Image: Sin
Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:         Correct containers used:       Image: Sufficient volume:       Image: Sufficient volume:         Pace containers used:       Image: Sufficient volume:       Image: Sufficient volume:         Pace containers used:       Image: Sufficient volume:       Image: Sufficient volume:         Containers intact:       Image: Sufficient volume:       Image: Sufficient volume:         Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?       Image: Sufficient volume:       Image: Sufficient volume:         Filtered volume received for dissolved tests?       Image: Sufficient volume:       Image: Sufficient volume:         Sample labels match COC: Date / time / ID / analyses       Image: Sufficient volume:       Image: Sufficient volume:         Samples contain multiple phases?       Matrix:       Image: Sufficient volume:       Image: Sufficient volume:         Containers requiring pH preservation in compliance?       Image: Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:         Cyanide water sample checks:       Image: Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:         Lead acetate strip turns dark? (Record only)       Image: Sufficient volume:       Image: Sufficient volume:       Image: Sufficient volume:
Correct containers used:       Image: Since in the second se
Pace containers used:       Image: Second seco
Containers intact:       Image: Second Structure Structu
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?       IYes       No       IN/A         Filtered volume received for dissolved tests?       IYes       No       IN/A         Sample labels match COC: Date / time / ID / analyses       IYes       No       IN/A         Samples contain multiple phases?       Matrix:       IVes       IN/A         Containers requiring pH preservation in compliance?       IYes       IN/A         (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide)       IVes       IN/A         (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)       Ioof # 46031733       Cyanide water sample checks:         Lead acetate strip tums dark? (Record only)       IYes       No         Potassium iodide test strip turns blue/purple? (Preserve)       IYes       No
Filtered volume received for dissolved tests?       IYes       No       IN/A         Sample labels match COC: Date / time / ID / analyses       IYes       No       IN/A         Samples contain multiple phases?       Matrix:       IV       IVes       IN/A         Containers requiring pH preservation in compliance?       IYes       IN/A       List sample IDs, volumes, lot #'s of preservative and the date/time added.         (HNO3, H2SO4, HCI<2; NaOH>9 Sulfide, NaOH>10 Cyanide)       IVes       IN/A       List sample IDs, volumes, lot #'s of preservative and the date/time added.         (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO)       IAH       IAG3173       IVes       IN/A         Lead acetate strip tums dark? (Record only)       IYes       INo       IVes       INo         Potassium iodide test strip turns blue/purple? (Preserve)       IYes       INo       IVes       INo
Sample labels match COC: Date / time / ID / analyses       Image: Solution in complexity of the solution in compliance?       Image: Solution in complicance?
Samples contain multiple phases?       Matrix:       Image: Matrix:
Containers requiring pH preservation in compliance?       Image: Signature of the second
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH>9 Suffide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) Lot #603173 Cyanide water sample checks: Lead acetate strip turns dark? (Record only) □Yes □No Potassium iodide test strip turns blue/purple? (Preserve) □Yes □No
Cyanide water sample checks:         Lead acetate strip turns dark? (Record only)       □Yes □No         Potassium iodide test strip turns blue/purple? (Preserve)       □Yes □No
Lead acetate strip turns dark? (Record only) LiYes LiNo Potassium iodide test strip turns blue/purple? (Preserve) LiYes LiNo
Potassium lodice test strip turns blue/purple? (Preserve)
Trip Blank present:
Headspace in VOA vials ( >6mm):
Samples from USDA Regulated Area: State: DYes DNo 211/A
Additional labels attached to 5035A / TX1005 vials in the field?  Yes  No  Ki/A
Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N
Person Contacted: Date/Time:
Comments/ Resolution

Project Manager Review:

Date

Pace Au ..... ytical

# CHAIN-OF-CUCCODY / Analytical Request Document

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

Sectio Require	n A d Client Information:			Section Required	<b>B</b> Projec	t Inform	nation:					Sect Invoid	t <b>ion C</b> ce Info	; rmatior	ר:											Γ	Page		of		
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ATTACHMENT 1-2 September 2020 Sampling Event Laboratory Analytical Report



September 28, 2020

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

RE: Project: LEC 847 LANDFILL CCR Pace Project No.: 60348431

#### Dear Melissa Michels:

Enclosed are the analytical results for sample(s) received by the laboratory on September 15, 2020. 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\_2

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: Andrew Hare, Evergy, Inc. Laura Hines, Evergy, Inc. Jake Humphrey, Evergy, Inc. Tabitha Hylton, KCP&L & Westar, Evergy Companies Samantha Kaney, Haley & Aldrich Jared Morrison, Evergy, Inc. Melanie Satanek, Haley & Aldrich, Inc. Danielle Zinmaster, Haley & Aldrich





#### CERTIFICATIONS

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

#### **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: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60348431001	MW-32-091520	Water	09/15/20 09:35	09/15/20 17:20
60348431002	MW-35-091520	Water	09/15/20 09:13	09/15/20 17:20
60348431003	MW-31R-091520	Water	09/15/20 10:50	09/15/20 17:20
60348431004	MW-33-091520	Water	09/15/20 09:30	09/15/20 17:20
60348431005	MW-34-091520	Water	09/15/20 10:15	09/15/20 17:20
60348431006	DUP-LF-091520	Water	09/15/20 17:00	09/15/20 17:20



#### SAMPLE ANALYTE COUNT

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60348431001	MW-32-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	LDB	3	PASI-K
60348431002	MW-35-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	MJK	3	PASI-K
60348431003	MW-31R-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	MJK	3	PASI-K
60348431004	MW-33-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	LDB	3	PASI-K
60348431005	MW-34-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	LDB	3	PASI-K
60348431006	DUP-LF-091520	EPA 200.7	JLH	7	PASI-K
		EPA 200.7	JLH	2	PASI-K
		SM 2320B	CRN2	2	PASI-K
		SM 2540C	MAP	1	PASI-K
		SM 4500-H+B	LDB	1	PASI-K
		EPA 300.0	LDB, MJK	3	PASI-K



#### SAMPLE ANALYTE COUNT

Project:LEC 847 LANDFILL CCRPace Project No.:60348431

				Analytes	
Lab ID	Sample ID	Method	Analysts	Reported	Laboratory

PASI-K = Pace Analytical Services - Kansas City



#### **PROJECT NARRATIVE**

Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

#### Date: September 28, 2020

9/25/20-Amended report revised to pull in metals data for sample 60348431-002 and to include chloride rerun results for samples 60348431-002 and 60348431-003.

9/28/20-Amended report revised to report the chloride results for samples 60348431-002 and 60348431-003 at a dilution rather than the 1x result and to include the updated chloride rerun result for sample 60348431-006.



#### Project: LEC 847 LANDFILL CCR

Појес

Pace Project No.: 60348431

Sample: MW-32-091520	Lab ID: 603	348431001	Collected: 09/15/2	0 09:3	5 Received: 09	)/15/20 17:20 N	latrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.7 Metals, Total	Analytical Me	thod: EPA 20	00.7 Preparation Met	hod: E	PA 200.7					
	Pace Analytic	al Services -	Kansas City							
Boron, Total Recoverable	0.19	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:11	7440-42-8			
Calcium, Total Recoverable	60.4	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:11	7440-70-2			
Iron, Total Recoverable	0.27	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:11	7439-89-6			
Magnesium, Total Recoverable	13.2	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:11	7439-95-4			
Manganese, Total Recoverable	0.014	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:11	7439-96-5			
Potassium, Total Recoverable	2.5	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:11	7440-09-7			
Sodium, Total Recoverable	116	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:11	7440-23-5			
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	00.7 Preparation Met	hod: E	PA 200.7					
	Pace Analytic	al Services -	Kansas City							
Iron, Dissolved	0.27	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:19	7439-89-6			
Manganese, Dissolved	0.014	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:19	7439-96-5			
2320B Alkalinity	Analytical Method: SM 2320B									
	Pace Analytic	al Services -	Kansas City							
Alkalinity,Bicarbonate (CaCO3)	312	mg/L	20.0	1		09/18/20 12:02				
Alkalinity,Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:02				
2540C Total Dissolved Solids	Analytical Me	thod: SM 25	40C							
	Pace Analytic	al Services -	Kansas City							
Total Dissolved Solids	517	mg/L	10.0	1		09/17/20 12:58				
4500H+ pH, Electrometric	Analytical Me	thod: SM 45	00-H+B							
	Pace Analytic	al Services -	Kansas City							
pH at 25 Degrees C	7.6	Std. Units	s 0.10	1		09/19/20 11:20		H6		
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0							
-	Pace Analytic	al Services -	Kansas City							
Chloride	93.7	mg/L	20.0	20		09/17/20 17:02	16887-00-6			
Fluoride	0.38	mg/L	0.20	1		09/17/20 16:48	16984-48-8			
Sulfate	6.0	mg/L	1.0	1		09/17/20 16:48	14808-79-8			



#### Project: LEC 847 LANDFILL CCR

Појес

Pace Project No.: 60348431

Sample: MW-35-091520	Lab ID: 60	348431002	Collected: 09/15/2	20 09:13	B Received: 09	0/15/20 17:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: EF	PA 200.7			
	Pace Analytic	al Services -	Kansas City					
Boron, Total Recoverable	2.0	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:14	7440-42-8	
Calcium, Total Recoverable	525	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:14	7440-70-2	M1
Iron, Total Recoverable	3.4	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:14	7439-89-6	
Magnesium, Total Recoverable	277	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:14	7439-95-4	M1
Manganese, Total Recoverable	0.19	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:14	7439-96-5	
Potassium, Total Recoverable	37.7	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:14	7440-09-7	M1
Sodium, Total Recoverable	7870	mg/L	10.0	20	09/22/20 13:40	09/23/20 13:18	7440-23-5	M1
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: EF	PA 200.7			
	Pace Analytic	al Services -	Kansas City					
Iron, Dissolved	3.1	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:22	7439-89-6	
Manganese, Dissolved	0.21	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:22	7439-96-5	
2320B Alkalinity	Analytical Me	thod: SM 232	20B					
	Pace Analytic	al Services -	Kansas City					
Alkalinity,Bicarbonate (CaCO3)	174	mg/L	20.0	1		09/18/20 12:13		
Alkalinity,Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:13		
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	10C					
	Pace Analytic	al Services -	Kansas City					
Total Dissolved Solids	25200	mg/L	2000	1		09/17/20 12:58		
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	)0-H+B					
	Pace Analytic	al Services -	Kansas City					
pH at 25 Degrees C	7.2	Std. Units	0.10	1		09/19/20 11:16		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
-	Pace Analytic	al Services -	Kansas City					
Chloride	14900	mg/L	5000	5000		09/24/20 15:31	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		09/24/20 15:01	16984-48-8	
Sulfate	615	mg/L	100	100		09/24/20 15:16	14808-79-8	



#### Project: LEC 847 LANDFILL CCR

Pace Project No .: 60348431

Sample: MW-31R-091520	Lab ID: 60	348431003	Collected: 09/15/2	20 10:50	) Received: 09	)/15/20 17:20 N	latrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual		
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: El	PA 200.7					
	Pace Analytic	al Services -	Kansas City							
Boron, Total Recoverable	0.75	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:22	7440-42-8			
Calcium, Total Recoverable	253	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:22	7440-70-2			
Iron, Total Recoverable	2.4	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:22	7439-89-6			
Magnesium, Total Recoverable	87.6	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:22	7439-95-4			
Manganese, Total Recoverable	0.076	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:22	7439-96-5			
Potassium, Total Recoverable	13.1	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:22	7440-09-7			
Sodium, Total Recoverable	2820	mg/L	5.0	10	09/22/20 13:40	09/23/20 13:46	7440-23-5			
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: El	PA 200.7					
	Pace Analytic	al Services -	Kansas City							
Iron, Dissolved	2.4	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:38	7439-89-6			
Manganese, Dissolved	0.079	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:38	7439-96-5			
2320B Alkalinity	Analytical Method: SM 2320B									
	Pace Analytic	al Services -	Kansas City							
Alkalinity,Bicarbonate (CaCO3)	240	mg/L	20.0	1		09/18/20 12:17				
Alkalinity, Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:17				
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C							
	Pace Analytic	al Services -	Kansas City							
Total Dissolved Solids	8420	mg/L	250	1		09/17/20 12:58				
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B							
-	Pace Analytic	al Services -	Kansas City							
pH at 25 Degrees C	7.2	Std. Units	s 0.10	1		09/19/20 11:26		H6		
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0							
-	Pace Analytic	al Services -	Kansas City							
Chloride	4840	mg/L	1000	1000		09/24/20 16:17	16887-00-6			
Fluoride	<0.20	mg/L	0.20	1		09/24/20 15:47	16984-48-8			
Sulfate	187	mg/L	20.0	20		09/24/20 16:02	14808-79-8			



#### Project: LEC 847 LANDFILL CCR

Појеск

Pace Project No.: 60348431

Sample: MW-33-091520	Lab ID: 60	348431004	Collected: 09/15/2	20 09:30	) Received: 09	9/15/20 17:20 N	latrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual			
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: EF	PA 200.7						
	Pace Analytic	al Services -	Kansas City								
Boron, Total Recoverable	1.6	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:25	7440-42-8				
Calcium, Total Recoverable	246	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:25	7440-70-2				
Iron, Total Recoverable	1.9	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:25	7439-89-6				
Magnesium, Total Recoverable	127	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:25	7439-95-4				
Manganese, Total Recoverable	0.080	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:25	7439-96-5				
Potassium, Total Recoverable	20.9	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:25	7440-09-7				
Sodium, Total Recoverable	4130	mg/L	5.0	10	09/22/20 13:40	09/23/20 13:28	7440-23-5				
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: EF	PA 200.7						
	Pace Analytic	al Services -	Kansas City								
Iron, Dissolved	1.7	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:48	7439-89-6				
Manganese, Dissolved	0.078	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:48	7439-96-5				
2320B Alkalinity	Analytical Me	Analytical Method: SM 2320B									
-	Pace Analytic	al Services -	Kansas City								
Alkalinity,Bicarbonate (CaCO3)	195	mg/L	20.0	1		09/18/20 12:22					
Alkalinity,Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:22					
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C								
	Pace Analytic	al Services -	Kansas City								
Total Dissolved Solids	12900	mg/L	500	1		09/17/20 12:58					
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B								
•	Pace Analytic	al Services -	Kansas City								
pH at 25 Degrees C	7.4	Std. Units	0.10	1		09/19/20 11:19		H6			
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0								
-	Pace Analytic	al Services -	Kansas City								
Chloride	6960	mg/L	1000	1000		09/18/20 12:44	16887-00-6				
Fluoride	<0.20	mg/L	0.20	1		09/17/20 18:44	16984-48-8				
Sulfate	277	mg/L	20.0	20		09/17/20 18:58	14808-79-8				



#### Project: LEC 847 LANDFILL CCR

Pace Project No .: 60348431

Sample: MW-34-091520	Lab ID: 60	348431005	Collected: 09/15/2	20 10:1	5 Received: 09	)/15/20 17:20 N	latrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual			
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Met	thod: El	PA 200.7						
	Pace Analytic	al Services -	Kansas City								
Boron, Total Recoverable	2.2	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:35	7440-42-8				
Calcium, Total Recoverable	203	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:35	7440-70-2				
Iron, Total Recoverable	1.8	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:35	7439-89-6				
Magnesium, Total Recoverable	117	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:35	7439-95-4				
Manganese, Total Recoverable	0.15	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:35	7439-96-5				
Potassium, Total Recoverable	15.6	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:35	7440-09-7				
Sodium, Total Recoverable	3770	mg/L	5.0	10	09/22/20 13:40	09/23/20 13:31	7440-23-5				
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	0.7 Preparation Met	thod: El	PA 200.7						
	Pace Analytic	al Services -	Kansas City								
Iron, Dissolved	1.6	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:53	7439-89-6				
Manganese, Dissolved	0.15	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:53	7439-96-5				
2320B Alkalinity	Analytical Me	Analytical Method: SM 2320B									
	Pace Analytic	al Services -	Kansas City								
Alkalinity,Bicarbonate (CaCO3)	202	mg/L	20.0	1		09/18/20 12:26					
Alkalinity,Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:26					
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C								
	Pace Analytic	al Services -	Kansas City								
Total Dissolved Solids	11400	mg/L	500	1		09/17/20 12:59					
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B								
	Pace Analytic	al Services -	Kansas City								
pH at 25 Degrees C	7.6	Std. Units	0.10	1		09/19/20 11:22		H6			
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0								
-	Pace Analytic	al Services -	Kansas City								
Chloride	6340	mg/L	500	500		09/18/20 13:15	16887-00-6				
Fluoride	<0.20	mg/L	0.20	1		09/17/20 19:13	16984-48-8				
Sulfate	449	mg/L	100	100		09/18/20 12:59	14808-79-8				



#### Project: LEC 847 LANDFILL CCR

Pace Project No .: 60348431

Sample: DUP-LF-091520	Lab ID: 60	348431006	Collected: 09/15/2	20 17:00	0 Received: 09	0/15/20 17:20 N	latrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: Ef	PA 200.7			
	Pace Analytic	al Services -	Kansas City					
Boron, Total Recoverable	0.76	mg/L	0.10	1	09/22/20 13:40	09/23/20 12:38	7440-42-8	
Calcium, Total Recoverable	256	mg/L	0.20	1	09/22/20 13:40	09/23/20 12:38	7440-70-2	
Iron, Total Recoverable	2.4	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:38	7439-89-6	
Magnesium, Total Recoverable	88.7	mg/L	0.050	1	09/22/20 13:40	09/23/20 12:38	7439-95-4	
Manganese, Total Recoverable	0.077	mg/L	0.0050	1	09/22/20 13:40	09/23/20 12:38	7439-96-5	
Potassium, Total Recoverable	13.4	mg/L	0.50	1	09/22/20 13:40	09/23/20 12:38	7440-09-7	
Sodium, Total Recoverable	2750	mg/L	5.0	10	09/22/20 13:40	09/23/20 13:33	7440-23-5	
200.7 Metals, Dissolved	Analytical Me	thod: EPA 20	0.7 Preparation Me	thod: El	PA 200.7			
	Pace Analytic	al Services -	Kansas City					
Iron, Dissolved	2.4	mg/L	0.050	1	09/18/20 08:15	09/19/20 17:59	7439-89-6	
Manganese, Dissolved	0.081	mg/L	0.0050	1	09/18/20 08:15	09/19/20 17:59	7439-96-5	
2320B Alkalinity	Analytical Me	thod: SM 232	20B					
	Pace Analytic	al Services -	Kansas City					
Alkalinity,Bicarbonate (CaCO3)	233	mg/L	20.0	1		09/18/20 12:32		
Alkalinity,Carbonate (CaCO3)	ND	mg/L	20.0	1		09/18/20 12:32		
2540C Total Dissolved Solids	Analytical Me	thod: SM 254	40C					
	Pace Analytic	al Services -	Kansas City					
Total Dissolved Solids	8520	mg/L	250	1		09/17/20 12:59		
4500H+ pH, Electrometric	Analytical Me	thod: SM 450	00-H+B					
	Pace Analytic	al Services -	Kansas City					
pH at 25 Degrees C	7.2	Std. Units	0.10	1		09/19/20 11:56		H6
300.0 IC Anions 28 Days	Analytical Me	thod: EPA 30	0.0					
-	Pace Analytic	al Services -	Kansas City					
Chloride	5830	mg/L	1000	1000		09/28/20 12:07	16887-00-6	
Fluoride	<0.20	mg/L	0.20	1		09/17/20 19:27	16984-48-8	
Sulfate	198	mg/L	100	100		09/18/20 13:53	14808-79-8	



Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

QC Batch:	678219		Analysis Me	ethod: I	EPA 200.7		
QC Batch Method:	EPA 200.7		Analysis De	scription:	200.7 Metals, Total		
			Laboratory:	I	Pace Analytical Serv	vices - Kansas City	
Associated Lab Sam	ples: 60348431	001, 60348431002,	60348431003,	60348431004,	60348431005, 6034	8431006	
METHOD BLANK:	2742633		Matrix	: Water			
Associated Lab Sam	ples: 60348431	001, 60348431002,	60348431003,	60348431004,	60348431005, 6034	8431006	
			Blank	Reporting			
Parame	eter	Units	Result	Limit	Analyzed	Qualifiers	

Parameter	Units	Result	Limit	Analyzed	Qualifiers
Boron	mg/L	<0.10	0.10	09/23/20 12:06	
Calcium	mg/L	<0.20	0.20	09/23/20 12:06	
Iron	mg/L	<0.050	0.050	09/23/20 12:06	
Magnesium	mg/L	<0.050	0.050	09/23/20 12:06	
Manganese	mg/L	<0.0050	0.0050	09/23/20 12:06	
Potassium	mg/L	<0.50	0.50	09/23/20 12:06	
Sodium	mg/L	<0.50	0.50	09/23/20 12:06	

#### LABORATORY CONTROL SAMPLE: 2742634

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
	0					
Boron	mg/L	1	1.1	107	85-115	
Calcium	mg/L	10	10.4	104	85-115	
Iron	mg/L	10	10.6	106	85-115	
Magnesium	mg/L	10	10.6	106	85-115	
Manganese	mg/L	1	1.0	101	85-115	
Potassium	mg/L	10	10.4	104	85-115	
Sodium	mg/L	10	10.6	106	85-115	

MATRIX SPIKE & MATRIX SP	VIKE DUPI	LICATE: 2742	635 MS	MCD	2742636	i						
Parameter	Units	60348431002 Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Boron	mg/L	2.0	1	1	3.1	3.0	108	106	70-130	1	20	
Calcium	mg/L	525	10	10	549	534	238	93	70-130	3	20	M1
Iron	mg/L	3.4	10	10	13.6	13.5	101	101	70-130	0	20	
Magnesium	mg/L	277	10	10	294	294	169	172	70-130	0	20	M1
Manganese	mg/L	0.19	1	1	1.2	1.2	98	101	70-130	3	20	
Potassium	mg/L	37.7	10	10	51.6	50.1	139	123	70-130	3	20	M1
Sodium	mg/L	7870	10	10	7950	7850	840	-120	70-130	1	20	M1
MATRIX SPIKE SAMPLE:		2742637										
			60348	3435002	Spike	MS		MS	% Rec			
Parameter		Units	Re	esult	Conc.	Result	9	6 Rec	Limits		Quali	fiers
Boron		mg/L		5.5	1		6.5	108	70-	-130		
Calcium		mg/L		315	10	:	324	95	70-	-130		

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.

# **REPORT OF LABORATORY ANALYSIS**



Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

MATRIX SPIKE SAMPLE:	2742637						
		60348435002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Iron	mg/L	3.3	10	13.4	100	70-130	
Magnesium	mg/L	115	10	125	104	70-130	
Manganese	mg/L	0.61	1	1.6	96	70-130	
Potassium	mg/L	27.5	10	37.7	101	70-130	
Sodium	mg/L	236	10	245	93	70-130	

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.

#### **REPORT OF LABORATORY ANALYSIS**



Project:	LEC 847 LA	NDFILL	CCR										
Pace Project No.:	60348431												
QC Batch:	677531			Anal	ysis Meth	od: I	EPA 200.7						
QC Batch Method:	EPA 200.7			Anal	ysis Desc	ription: 2	200.7 Metals	s, Dissolv	red				
				Labo	oratory:	I	Pace Analyti	cal Servi	ces - Kansa	as City			
Associated Lab Sar	nples: 603	484310	01, 60348431002	2, 6034843	31003, 60	348431004,	6034843100	05, 60348	3431006				
METHOD BLANK:	2739580				Matrix: \	Water							
Associated Lab Sar	nples: 603	484310	01, 60348431002	, 6034843	31003, 60	348431004,	6034843100	05, 60348	3431006				
Parar	neter		Units	Bia Res	nk sult	Limit	Analy	zed	Qualifie	rs			
Iron, Dissolved			mg/L		<0.050	0.05	0 09/19/20	) 17:14					
Manganese, Dissol	ved		mg/L	<	0.0050	0.005	0 09/19/20	) 17:14					
LABORATORY CO	NTROL SAM	PLE:	2739581										
				Spike	L	CS	LCS	% F	Rec				
Parar	neter		Units	Conc.	R	esult	% Rec	Lin	nits	Qualifiers			
Iron, Dissolved			mg/L		10	10.5	105	5	85-115				
Manganese, Dissol	ved		mg/L		1	1.0	103	3	85-115				
MATRIX SPIKE & N	IATRIX SPIK	E DUPL	ICATE: 27395	82		2739583	;						
			60249424002	MS	MSD	MC	MOD	MC	MCD	% Boo		Mov	
Paramete	r	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Iron, Dissolved		mg/L	3.1	10	1(	12.8	12.8	97	7 9	7 70-130	0	20	
Manganese, Dissolv	/ed	mg/L	0.21	1	1	1 1.2	1.2	96	6 9	5 70-130	1	20	
MATRIX SPIKE SA	MPLE:		2739584										
				60348	3493001	Spike	MS		MS	% Rec	;		
Parar	neter		Units	Re	esult	Conc.	Result		% Rec	Limits		Qualif	iers
Iron, Dissolved			mg/L		<0.050	D 10		9.7	97	70	-130		
Manganese, Dissol	ved		mg/L		0.011	1 1	C	.93	92	70	-130		

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.



Project:	LEC 847 LANDFIL	L CCR						
Pace Project No.:	60348431							
QC Batch:	677414		Analysis Meth	od: Si	M 2320B			
QC Batch Method:	SM 2320B		Analysis Desc	ription: 23	20B Alkalinity			
			Laboratory:	Pa	ices - Kansas (	City		
Associated Lab Sa	mples: 60348431	001, 603484310	02, 60348431003, 60	348431004, 60	0348431005, 60348	8431006		
METHOD BLANK:	2738945		Matrix:	Water				
Associated Lab Sa	mples: 60348431	001, 603484310	02, 60348431003, 60	348431004, 60	0348431005, 60348	8431006		
			Blank	Reporting				
Para	meter	Units	Result	Limit	Analyzed	Qualifiers		
Alkalinity, Bicarbona	ate (CaCO3)	mg/L	ND	20.0	09/18/20 11:51		_	
Alkalinity,Carbonate	e (CaCO3)	mg/L	ND	20.0	09/18/20 11:51			
SAMPLE DUPLICA	TE: 2738947							
			60348431001	Dup		Max		
Para	meter	Units	Result	Result	RPD	RPD	Qualifiers	
Alkalinity, Bicarbona	ate (CaCO3)	mg/L	312	312	0	10		
Alkalinity,Carbonate	e (CaCO3)	mg/L	ND	ND		10		
SAMPLE DUPLICA	TE: 2738948							
			60348435005	Dup		Max		
Para	meter	Units	Result	Result	RPD	RPD	Qualifiers	
Alkalinity, Bicarbona	ate (CaCO3)	mg/L	270	274	2	10		
Alkalinity, Carbonate	e (CaCO3)	mg/L	ND	ND		10		

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.



Project: L	EC 847 LANDFI	LL CCR						
Pace Project No.: 6	0348431							
QC Batch:	677404		Analysis Me	ethod:	SM 2540C			
QC Batch Method:	SM 2540C		Analysis De	escription:	2540C Total Di			
			Laboratory:	nsas City				
Associated Lab Sampl	les: 60348431	001, 6034843100	02, 60348431003,	60348431004	, 60348431005,	60348431006		
METHOD BLANK: 2	738905		Matrix	k: Water				
Associated Lab Sampl	les: 60348431	001, 603484310	02, 60348431003,	60348431004	, 60348431005,	60348431006		
			Blank	Reporting				
Paramet	ter	Units	Result	Limit	Analyze	d Qual	ifiers	
Total Dissolved Solids		mg/L		5	5.0 09/17/20 1	2:55		
LABORATORY CONT	ROL SAMPLE:	2738906						
			Spike	LCS	LCS	% Rec		
Paramet	ter	Units	Conc.	Result	% Rec	Limits	Qualifiers	
Total Dissolved Solids		mg/L	1000	995	100	80-120		
SAMPLE DUPLICATE	: 2738907							
_			60348074001	Dup		Max		
Paramet	ter	Units	Result	Result	RPD	RPD	Qualifiers	
Total Dissolved Solids		mg/L	1010	) 10	20	1	10	
SAMPLE DUPLICATE	: 2738908							
			60348217001	Dup		Max		
Paramet	ter	Units	Result	Result	RPD	RPD	Qualifiers	
Total Dissolved Solids		mg/L	344	4 3	54	3	10	

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.



Project:	LEC 847 LANDFILI	CCR						
Pace Project No.:	60348431							
QC Batch:	677706		Analysis Meth	od:	SM 4500-H+B			
QC Batch Method:	SM 4500-H+B		Analysis Desc	ription:	4500H+B pH			
			Laboratory:		Pace Analytical	Services - Kan	sas City	
Associated Lab Sam	nples: 603484310	01, 60348431002	, 60348431003, 60	348431004,	60348431005			
SAMPLE DUPLICAT	TE: 2740238							
			60348453001	Dup		Max		
Param	neter	Units	Result	Result	RPD	RPD	Qualifiers	
pH at 25 Degrees C		Std. Units	6.9	7	.0	1	5 H6	* 

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.



Project:	LEC 847 LANDFILL C	CCR							
Pace Project No.:	60348431								
QC Batch:	677707		Analysis Meth	iod:	SM 4500-H+B				
QC Batch Method:	SM 4500-H+B		Analysis Desc	ription:	4500H+B pH				
			Laboratory:		Pace Analytica	I Servic	es - Kans	sas City	
Associated Lab Sar	mples: 60348431006	3							
SAMPLE DUPLICA	TE: 2740239								
			60348435006	Dup			Max		
Parar	neter	Units	Result	Result	RPD		RPD	Qualifiers	
pH at 25 Degrees C	;	Std. Units	7.2	7	.2	0		5 H6	

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.



Project:	LEC 8	47 LANDFILL CCR						
	00340	451						
QC Batch:	6773	373	Analysis Me	ethod: E	EPA 300.0			
QC Batch Method:	EPA	300.0	Analysis De	escription: 3	300.0 IC Anions			
			Laboratory:	F	Pace Analytical S	Services - Kar	nsas City	
Associated Lab Sar	mples:	60348431001, 60348431004,	, 60348431005,	60348431006				
METHOD BLANK:	27387	89	Matrix	: Water				
Associated Lab Sar	mples:	60348431001, 60348431004,	60348431005,	60348431006				
			Blank	Reporting				
Parar	neter	Units	Result	Limit	Analyzed	Quali	fiers	
Chloride		mg/L	<1.0	1.0	0 09/17/20 15:	50		
Fluoride		mg/L	<0.20	0.20	0 09/17/20 15:	50		
Sulfate		mg/L	<1.0	1.0	0 09/17/20 15:	50		
METHOD BLANK:	27412	80	Matrix	:: Water				
Associated Lab Sar	mples:	60348431001 60348431004	60348431005	60348431006				
			Blank	Reporting				
Parar	neter	Units	Result	Limit	Analyzed	Quali	fiers	
Chloride		ma/l	<10	1 (	09/18/20 10:	57		
Fluoride		mg/L	<0.20	0.20	09/18/20 10:	57		
Sulfate		mg/l	<1.0	1.(	09/18/20 10:	57		
METHOD BLANK:	27412	86	Matrix	: Water				
Associated Lab Sar	mples:	60348431001, 60348431004,	60348431005,	60348431006				
			Blank	Reporting				
Parar	neter	Units	Result	Limit	Analyzed	Quali	fiers	
Chloride		mg/L	<1.0	1.(	0 09/19/20 08:	27		
Fluoride		mg/L	<0.20	0.20	0 09/19/20 08:	27		
Sulfate		mg/L	<1.0	1.0	0 09/19/20 08:	27		
METHOD BLANK:	27419	17	Matrix	:: Water				
Associated Lab Sar	mples:	60348431001, 60348431004	60348431005.	60348431006				
			Blank	Reporting				
Parar	neter	Units	Result	Limit	Analyzed	Quali	fiers	
Chloride		ma/L	<1.0	1.0	0 09/21/20 09:	08		
Fluoride		mg/L	<0.20	0.20	0 09/21/20 09:	08		
Sulfate		mg/L	<1.0	1.0	0 09/21/20 09:	08		
LABORATORY CO	NTROL	SAMPLE: 2738790						
			Spike	LCS	LCS	% Rec		
Parar	neter	Units	Conc.	Result	% Rec	Limits	Qualifiers	
Chloride		mg/L	5	4.5	90	90-110		
Fluoride		mg/L	2.5	2.5	99	90-110		
Rí	esults pre	sented on this page are in the units inc	licated by the "Units	s" column except wi	here an alternate un	it is presented to	the right of the resu	ult.

# **REPORT OF LABORATORY ANALYSIS**



#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

LABORATORY CONTROL SAMPLE:	2738790										
Devenuetor	l la ita	Spike	LC	S	LCS	% R	ec	Out			
Parameter	Units	Conc.	Res	uit	% Rec		Its	Qualifiers	_		
Sulfate	mg/L		5	4.7	9.	4	90-110				
LABORATORY CONTROL SAMPLE:	2741281										
		Spike	LC	S	LCS	% R	ec				
Parameter	Units	Conc.	Res	ult	% Rec	Lim	its	Qualifiers			
Chloride	mg/L		5	4.9	98	8	90-110		_		
Fluoride	mg/L	2.	5	2.4	94	4	90-110				
Sulfate	mg/L		5	4.9	9	9	90-110				
LABORATORY CONTROL SAMPLE:	2741287										
		Spike	LC	S	LCS	% R	ec				
Parameter	Units	Conc.	Res	ult	% Rec	Lim	its	Qualifiers			
Chloride	mg/L		5	5.3	10	5	90-110		_		
Fluoride	mg/L	2.	5	2.6	10	2	90-110				
Sulfate	mg/L		5	5.3	10	7	90-110				
LABORATORY CONTROL SAMPLE:	2741918										
Parameter	Units	Spike Conc.	LC Res	S ult	LCS % Rec	% R Lim	ec its	Qualifiers			
Chloride	mg/L		5	5.1	10	3	90-110		_		
Fluoride	mg/L	2.	5	2.6	10	5	90-110				
Sulfate	mg/L		5	5.1	10	3	90-110				
MATRIX SPIKE SAMPLE:	2738791										
		60348	435002	Spike	MS		MS	% Rec	;		
Parameter	Units	Re	sult	Conc.	Result	9	6 Rec	Limits		Quali	fiers
Chloride	mg/L		237	250		494	103	80	-120		
Fluoride	mg/L		2.8	2.5		5.3	102	80	-120		
Sulfate	mg/L		1380	500	1	930	110	80	-120		
MATRIX SPIKE & MATRIX SPIKE DUF	PLICATE: 2738	792		2738793	}						
-		MS	MSD								
	60348429002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Chloride ma/L	. 2030	250	250	2410	2420	152	153	80-120	0	15	E,M1
Fluoride mg/L	4.8	50	50	55.9	56.4	102	103	80-120	1	15	
Sulfate mg/L	. 587	250	250	919	917	133	132	80-120	0	15	M1

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.

#### **REPORT OF LABORATORY ANALYSIS**



Project: LEC 847 LANDFIL	LCCR											
Pace Project No.: 60348431												
QC Batch: 678749		Analysi	s Methoo	1:	EPA	300.0						
QC Batch Method: EPA 300.0		Analysi	s Descrip	otion:	300.	0 IC Ani	ons					
		Laborat	tory:		Pace	e Analyti	cal Servic	es - Kans	as City			
Associated Lab Samples: 603484310	002, 60348431003	3										
METHOD BLANK: 2744389		М	atrix: Wa	ater								
Associated Lab Samples: 603484310	002, 60348431003	3										
-		Blank	F	Reporting				o ""				
Parameter	Units	Result		Limit		Analy	zed	Qualifie	ers			
Chloride	mg/L		<1.0		1.0 (	09/24/20	14:00					
Fluoride	mg/L	<	0.20	0.	20 (	09/24/20	14:00					
Sulfate	mg/L		<1.0		1.0 (	09/24/20	14:00					
METHOD BLANK: 2745457		М	atrix: Wa	ater								
Associated Lab Samples: 603484310	002, 60348431003	3										
		Blank	F	Reporting								
Parameter	Units	Result		Limit		Analy	zed	Qualifie	ers			
Chloride	mg/L		<1.0		1.0 0	09/25/20	09:08					
Fluoride	mg/L	<	0.20	0.	20 0	09/25/20	09:08					
Sulfate	mg/L		<1.0		1.0 (	09/25/20	09:08					
LABORATORY CONTROL SAMPLE:	2744390											
Descenter	11-14-	Spike	LC	S	L	CS	% F	Rec				
	Units	Conc.	Res	uit	%	Rec	Lim		Qualifiers	_		
Chloride	mg/L	5		5.3		106	i	90-110				
Fluoride	mg/L	2.5		2.6		102		90-110				
Sulfate	mg/L	5		5.4		107		90-110				
LABORATORY CONTROL SAMPLE:	2745458											
		Spike	LC	S	L	CS	% F	Rec				
Parameter	Units	Conc.	Res	ult	%	Rec	Lim	iits	Qualifiers	_		
Chloride	mg/L	5		4.7		94		90-110				
Fluoride	mg/L	2.5		2.5		98		90-110				
Sulfate	mg/L	5		4.9		99	)	90-110				
MATRIX SPIKE & MATRIX SPIKE DUP	LICATE: 27443	91		274439	92							
		MS I	MSD	• • -	_							
Parameter Units	60348651039 Result	Spike S	Spike Conc	MS Result	M Re	ISD esult	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		1000	1000	0040		2200	101		2 90 420	4	15	Quui
Eluoride mg/L		500	500	2210	2	2200 <u>1</u> 80	104	10	5 00-120 8 80-120	1	15 15	
Sulfate mg/l	272	1000	1000	493	, )	409 1260	99 100	9	9 80-120	1	15	
Educato Ilig/E	<i>L</i> 1 <i>L</i>	1000		1210	-	.200	100	0.	00120		10	

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.

# **REPORT OF LABORATORY ANALYSIS**



Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

MATRIX SPIKE SAMPLE:	2744393						
		60349229003	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Chloride	mg/L	278	250	563	114	80-120	
Fluoride	mg/L	10.9	125	137	101	80-120	
Sulfate	mg/L	3820	2000	4980	58	80-120 N	11

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.

#### **REPORT OF LABORATORY ANALYSIS**



Project:	LEC 847 LANDFIL	L CCR						
Pace Project No.:	60348431							
QC Batch:	679344		Analysis	Method:	EPA 300.0			
QC Batch Method:	EPA 300.0		Analysis	Description:	300.0 IC Anio	ns		
			Laborato	ory:	Pace Analytic	al Services - Ka	nsas City	
Associated Lab Sar	nples: 60348431	006						
METHOD BLANK:	2747020		Ма	trix: Water				
Associated Lab Sar	nples: 60348431	006						
			Blank	Reportin	g			
Parar	neter	Units	Result	Limit	Analyz	ed Qual	ifiers	
Chloride		mg/L	<	1.0	1.0 09/28/20	10:23		
LABORATORY CO	NTROL SAMPLE:	2747021						
			Spike	LCS	LCS	% Rec		
Parar	neter	Units	Conc	Result	% Rec	Limits	Qualifiers	
Chloride		mg/L	5	4.7	94	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.



#### QUALIFIERS

#### Project: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

#### 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

- 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: LEC 847 LANDFILL CCR

Pace Project No.: 60348431

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60348431001	MW-32-091520	EPA 200.7	678219	EPA 200.7	678264
60348431002	MW-35-091520	EPA 200.7	678219	EPA 200.7	678264
60348431003	MW-31R-091520	EPA 200.7	678219	EPA 200.7	678264
60348431004	MW-33-091520	EPA 200.7	678219	EPA 200.7	678264
60348431005	MW-34-091520	EPA 200.7	678219	EPA 200.7	678264
60348431006	DUP-LF-091520	EPA 200.7	678219	EPA 200.7	678264
60348431001	MW-32-091520	EPA 200.7	677531	EPA 200.7	677630
60348431002	MW-35-091520	EPA 200.7	677531	EPA 200.7	677630
60348431003	MW-31R-091520	EPA 200.7	677531	EPA 200.7	677630
60348431004	MW-33-091520	EPA 200.7	677531	EPA 200.7	677630
60348431005	MW-34-091520	EPA 200.7	677531	EPA 200.7	677630
60348431006	DUP-LF-091520	EPA 200.7	677531	EPA 200.7	677630
60348431001	MW-32-091520	SM 2320B	677414		
õ0348431002	MW-35-091520	SM 2320B	677414		
60348431003	MW-31R-091520	SM 2320B	677414		
60348431004	MW-33-091520	SM 2320B	677414		
60348431005	MW-34-091520	SM 2320B	677414		
60348431006	DUP-LF-091520	SM 2320B	677414		
60348431001	MW-32-091520	SM 2540C	677404		
60348431002	MW-35-091520	SM 2540C	677404		
60348431003	MW-31R-091520	SM 2540C	677404		
60348431004	MW-33-091520	SM 2540C	677404		
60348431005	MW-34-091520	SM 2540C	677404		
60348431006	DUP-LF-091520	SM 2540C	677404		
60348431001	MW-32-091520	SM 4500-H+B	677706		
60348431002	MW-35-091520	SM 4500-H+B	677706		
60348431003	MW-31R-091520	SM 4500-H+B	677706		
60348431004	MW-33-091520	SM 4500-H+B	677706		
60348431005	MW-34-091520	SM 4500-H+B	677706		
60348431006	DUP-LF-091520	SM 4500-H+B	677707		
60348431001	MW-32-091520	EPA 300.0	677373		
60348431002	MW-35-091520	EPA 300.0	678749		
60348431003	MW-31R-091520	EPA 300.0	678749		
60348431004	MW-33-091520	EPA 300.0	677373		
60348431005	MW-34-091520	EPA 300.0	677373		
60348431006	DUP-LF-091520	EPA 300.0	677373		
60348431006	DUP-LF-091520	EPA 300.0	679344		

Pace Analytical Sample Condition U	Ipon Receipt	WO#:60348431
Client Name: Every Lansas Cent	tral. Inc,	
Courier: FedEx 🗆 UPS 🗆 VIA 🗆 Clay 🗅	PEX 🗆 ECI 🗆 P	Pace □ Xroads □ Client 🛱 Other □
Tracking #: Pac	e Shipping Label Used?	Yes 🗆 No 🗆
Custody Seal on Cooler/Box Present: Yes 🞸 No 🗆 🚽	Seals intact: Yes 🏽	No 🗆
Packing Material: Bubble Wrap  Bubble Bags (	🗆 🚬 Foam 🗆	None 🗆 Other 🖗 ZPL C
Thermometer Used: 1301 Type o	fice: Wet Blue None	
Cooler Temperature (°C): As-read 1, 1, 2, 7, 1, Corr. Fact	cor <u>+().S</u> Corrected	a 22 3.322 Date and initials of person examining contents: OND2041C
Chain of Custody present:		
Chain of Custody relinquished:	ØYes □No □N/A	
Samples arrived within holding time:	ØYes □No □N/A	
Short Hold Time analyses (<72hr):	Yes DNO N/A	
Rush Turn Around Time requested:	Yes No N/A	2 day
Sufficient volume:	XYes INO IN/A	
Correct containers used:	ØYes □NO □N/A	
Pace containers used:	Yes No N/A	
Containers intact:	Yes No N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?		
Filtered volume received for dissolved tests?	AYes No N/A	
Sample labels match COC: Date / time / ID / analyses	STYES AND DINA	intrinerstor MW32 say sampled
Samples contain multiple phases? Matrix: W		0935
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) LOT# <sup>N</sup>	ØYes □NO □N/A U Ø73173	ist sample IDs, volumes, lot #'s of preservative and the ate/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)		
Trin Blank present		
Headspace in VOA vials ( >6mm)		
Camples from LISDA Regulated Area: State:		
Samples non oobringgladed Area. State.		
Additional labels attached to 5035A / TX1005 vials in the field	to Client? Y / N	Field Data Required? Y / N
Person Contacted: Date/ Comments/ Resolution:	Time:	

Project Manager Review:

Date:
Pace Analytical

## CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A Section B   Required Client Information: Required Project Information:									Section C Invoice Information:										Page: 1 of			1							
Company	EVERGY KANSAS CENTRAL, INC.	Report To: Me	elissa	Michels					Attenti	ion:	Aco	coun	its P	ayab	le														
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# **ATTACHMENT 2 Statistical Analysis**

ATTACHMENT 2-1 September 2019 Statistical Analysis



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

#### TECHNICAL MEMORANDUM

October 7, 2022 File No. 129778-049

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 2019 Semi-Annual Groundwater Detection Monitoring Data Statistical Evaluation <b>Completed on January 20, 2020</b> Lawrence Energy Center 847 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 2019** semi-annual detection monitoring groundwater sampling event for the Lawrence Energy Center (LEC) 847 Landfill. This semi-annual detection monitoring groundwater sampling event was completed on **September 3 – 4**, **2019**, with laboratory results received and accepted on **October 21, 2019**.

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 Rule provides four specific options for statistical evaluation of groundwater quality data collected at the coal combustion residuals (CCR) unit (40 CFR § 257.93(f) (1-4)). One statistical method used for these evaluations, the prediction limits (PL) method, was 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 an SSI existed.

#### STATISTICAL EVALUATION

Either an interwell or intrawell evaluation was used to complete the statistical evaluation of the referenced data set. Interwell evaluation compares the most recent values from downgradient compliance wells against a background dataset composed of upgradient well data (MW-32 and MW-35), and the intrawell evaluation compares the most recent values from each compliance well against a background dataset composed of its own historical data.

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-32 and MW-35 (for interwell evaluation) were combined to calculate the UPL for each 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 **September 2019 (interwell evaluation) and June 2017 (intrawell evaluation).** 

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

The sample concentrations from the downgradient wells for each of the Appendix III constituents from the September 2019 semi-annual detection monitoring sampling event were compared to their respective background PLs (Table I). A sample concentration greater than the background UPL is considered to represent an SSI. Based on previous compliance sampling events, statistical evaluations, and associated alternative source demonstrations, an intrawell comparison is utilized for MW-34 for boron and fluoride statistical evaluations. Interwell comparisons are being utilized for all other well and



constituent evaluations. The results of the groundwater assessment monitoring statistical evaluation are provided in Table I. Based on this statistical evaluation on groundwater sampling data collected in September 2019, no SSIs above background PLs occurred at the LEC 847 Landfill.

Tables:

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



TABLE

# TABLE ISUMMARY OF SEMI-ANNUAL DETECTION GROUNDWATER MONITORING STATISTICAL EVALUATIONSEPTEMBER 2019 SAMPLING EVENTLAWRENCE ENERGY CENTER - 847 LANDFILLLAWRENCE, KANSAS

,													Inter-well A	nalysis	Intra-well Ar	nalysis
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 2019 Concentration (mg/L)	Background Limits <sup>1</sup> (UPL) mg/L	SSI	Background Limit <sup>2</sup> (UPL) mg/L	SSI
			CCR Appe	endix-III: Boron,	Total (mg/L)											
MW-32	12/12	0%	-	0.19	0.00003348	0.005786	0.0321	No	No	Stable			2.05			
MW-35	12/12	0%	-	2.05	0.02365	0.1538	0.08458	Yes	No	Stable			2.03			
MW-31R	12/12	0%	-	0.71	0.004687	0.06846	0.1098	Yes	No	Stable	Normal	0.523		Ν		
MW-33	12/12	0%	-	1.7	0.01126	0.1061	0.06534	No	No	Stable	Non-parametric	1.39		N		
MW-34	12/12	0%	-	2.13	0.01847	0.1359	0.06839	Yes	No	Increasing	Normal	1.81			2.56	N
			CCR Apper	ndix-III: Calcium	, Total (mg/L)											
MW-32	12/12	0%	-	61.9	3.317	1.821	0.0309	No	No	Stable			545			
MW-35	12/12	0%	-	545	1632	40.39	0.07936	Yes	No	Stable	· ·					
MW-31R	12/12	0%	-	248	230	15.16	0.06888	No	No	Stable	Normal	198		N		
MW-33	12/12	0%	-	265	128.4	11.33	0.04535	No	No	Stable	Normal	224		N		
MW-34	12/12	0%	-	243	206.4	14.37	0.06489	No	No	Decreasing	Normal	195		N		
			CCR Ap	pendix-III: Chloi	ide (mg/L)											
MW-32	12/12	0%	-	113	43.56	6.6	0.06702	No	No	Increasing			16700			
MW-35	12/12	0%	-	16700	1546000	1244	0.08788	No	No	Stable						
MW-31R	11/12	8%	1-1	5210	1581000	1257	0.3348	Yes	No	Stable	Non-parametric	3530	_	<u>N</u>		
MW-33	12/12	0%	-	8700	321800	567.2	0.07537	Yes	No	Stable	Normal	7300	_	<u>N</u>		
MW-34	12/12	0%	-	6960	16/200	408.9	0.06551	NO	No	Stable	Normal	6330		N		
	0/12		ССК Ар	pendix-III: Fluor	ide (mg/L)											
MW-32	9/12	25%	0.2-0.2	0.31	0.00119	0.0345	0.1473	No	No	Stable			1.70			
MW-35	2/12	83%	0.1-10	1.6	7.976	2.824	2.354	Yes	No	Stable	<b>N</b> 1	0.24				
MW-31R	9/12	25%	0.2-0.2	0.73	0.03657	0.1912	0.4306	No	No	Stable	Normal	0.31		N		
IVIW-33	6/12	50%	0.2-4	1.4	1.155	1.075	1.06	Yes	NO	Stable	Non-parametric	<0.20		N	2.05	
IVI VV-34	9/12	25%	0.2-10	1.9	6.6/	2.583	1.297	Yes	NO	Stable	Non-parametric	1.2			3.85	N
N 414 22	12/12	00/		ppenaix-iii: pH	(Iab) (SU)	0.4557	0.02050			<u></u>			-			
MW-32	12/12	0%	-	7.9	0.02424	0.1557	0.02058	Yes	NO	Stable			8.25			
IVIW-35	12/12	0%	-	7.4	0.008788	0.09374	0.01305	Yes	NO	Stable	Newsel	7.2		N		
	12/12	0%	-	7.5	0.01114	0.1055	0.01441	Yes	NO	Stable	Normal	7.3		IN N		
IVI VV-33	12/12	0%	-	7.0	0.000001	0.07785	0.01047	res No	NO	Stable	Normal	7.5		IN N		
10100-54	12/12	0%		7.9	0.02205	0.1505	0.0197	NO	NO	Stable	Normai	7.4		IN		
N/N/ 22	12/12	0%			0.0245	0.9615	0 1224	No	No	Docroasing			-			
N/W/ 25	12/12	0%	-	9.1	0.9245	25 65	0.1554	No	No	Stablo			666			
M/W-33	12/12	0%		180	521.2	23.05	0.04132	No	No	Stable	Normal	180		N		
N/\/_33	12/12	0%		160	2849	53.38	0.1575	Ves	No	Stable	Normal	304		N		
MW/-34	12/12	0%		517	1434	37.87	0.08215	No	No	Stable	Normal	436		N		
	,	070	CCR Appendix-III	: Total Dissolver	Solids (TDS) (n	ng/L)	0.00215		110	Stable	Norma			i V		
MW-32	12/12	0%	-	525	334 3	18.78	0.03708	No	No	Stable						
MW-35	12/12	0%	-	27100	48400000	6957	0.3006	Yes	No	Stable			27100			
MW-31R	12/12	0%	-	8200	698600	835.8	0,117	No	No	Stable	Normal	7160		N		
MW-33	12/12	0%	-	14100	1537000	1240	0.09925	No	No	Stable	Normal	12400		N		
M/M/-34	12/12	0%	_	12300	6272000	2504	0.2381	Vec	No	Stable	Non-narametric	11000		N		
10100-34	14/14	070	-	12300	0272000	2004	0.2301	162	NU	SIGNIE	Non-parametric	11000		IN		

Notes and Abbreviations:

<sup>1</sup> Interwell background data collected from 08/16/2016 through 09/04/2019, unless otherwise noted.

<sup>2</sup> Intrawell background data collected from 08/16/2016 through 06/26/2017.

CCR = coal combustion residual

mg/L = milligrams per Liter

SSI = statistically significant increase

SU = standard unit UPL = upper prediction limit

HALEY ALDRICH ATTACHMENT 2-2 March 2020 Statistical Analysis



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

#### TECHNICAL MEMORANDUM

October 7, 2022 File No. 129778-049

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 2020 Semi-annual Groundwater Detection Monitoring Data Statistical Evaluation <b>Completed on July 14, 2020</b> Lawrence Energy Center 847 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 2020** semi-annual detection monitoring groundwater sampling event for the Lawrence Energy Center (LEC) 847 Landfill. This semi-annual detection monitoring groundwater sampling event was completed on **March 10, 2020**, with laboratory results received and accepted on **April 18, 2020**.

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 Rule provides four specific options for statistical evaluation of groundwater quality data collected at the coal combustion residuals (CCR) unit (40 CFR § 257.93(f) (1-4)). One statistical method used for these evaluations, the prediction limits (PL) method, was 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 an SSI existed.

#### STATISTICAL EVALUATION

Either an interwell or intrawell evaluation was used to complete the statistical evaluation of the referenced data set. Interwell evaluation compares the most recent values from downgradient compliance wells against a background dataset composed of upgradient well data (MW-32 and MW-35), and the intrawell evaluation compares the most recent values from each compliance well against a background dataset composed of its own historical data.

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-32 and MW-35 for interwell evaluation) were combined to calculate the UPL for each Appendix III constituent. The variability and distribution of the pooled dataset was 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 **September 2019 (interwell and intrawell evaluation)**.

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

The sample concentrations from the downgradient wells for each of the Appendix III constituents from the March 2020 semi-annual detection monitoring sampling event were compared to their respective background PLs (Table I). A sample concentration greater than the background UPL is considered to represent an SSI. Based on previous compliance sampling events, statistical evaluations, and associated alternative source demonstrations, an intrawell comparison is utilized for MW-34 for boron and fluoride statistical evaluations. Interwell comparisons are being utilized for all other well and constituent



evaluations. The results of the groundwater assessment monitoring statistical evaluation are provided in Table I. Based on this statistical evaluation on groundwater sampling data collected in March 2020, no SSIs above background PLs occurred at the LEC 847 Landfill.

Tables:

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



TABLE

# TABLE ISUMMARY OF SEMI-ANNUAL DETECTION GROUNDWATER MONITORING STATISTICAL EVALUATIONMARCH 2020 SAMPLING EVENTLAWRENCE ENERGY CENTER 847 LANDFILLLAWRENCE, KANSAS

													Inter-well An	alysis
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 2020 Concentration (mg/L)	Background Limits <sup>1</sup> (UPL) mg/L	
		I	CCR Append	ix-III: Boron,	Total (mg/L)									
MW-32	13/13	0%	-	0.19	0.00003069	0.00554	0.03074	No	No	Stable			2.050	
MW-35	13/13	0%	-	2.05	0.02189	0.1479	0.08118	Yes	No	Stable			2.030	
MW-31R	13/13	0%	-	0.719	0.004996	0.07068	0.112	No	No	Decreasing	Normal	0.719		
MW-33	13/13	0%	-	1.7	0.01064	0.1032	0.06371	No	No	Stable	Non-parametric	1.56		
MW-34	13/13	0%	-	2.13	0.01759	0.1326	0.0665	Yes	No	Increasing	Normal	2.08		
			CCR Appendi	x-III: Calcium,	, Total (mg/L)									
MW-32	13/13	0%	-	61.9	3.057	1.749	0.02965	No	No	Stable			545	
MW-35	13/13	0%	-	545	1502	38.75	0.07603	Yes	No	Stable			545	
MW-31R	13/13	0%	-	264	358.6	18.94	0.08471	No	No	Stable	Normal	264		
MW-33	13/13	0%	-	265	118.1	10.87	0.04345	No	No	Stable	Normal	252		
MW-34	13/13	0%	-	243	199.3	14.12	0.06401	No	No	Decreasing	Normal	210		
			CCR Appe	ndix-III: Chlor	ide (mg/L)									
MW-32	13/13	0%	-	113	40.42	6.358	0.06443	No	No	Increasing			16700	
MW-35	13/13	0%	-	16700	1741000	1319	0.09221	No	No	Stable			16/00	
MW-31R	12/13	8%	1-1	5210	1461000	1209	0.3193	Yes	No	Stable	Normal	4150		
MW-33	13/13	0%	-	8700	363800	603.1	0.08092	Yes	No	Stable	Normal	6580		
MW-34	13/13	0%	-	6960	168300	410.3	0.06609	No	No	Stable	Normal	5800		
		•	CCR Appe	ndix-III: Fluor	ide (mg/L)									
MW-32	10/13	23%	0.2-0.2	0.31	0.00119	0.03449	0.1456	No	No	Stable				
MW-35	2/13	85%	0.1-10	1.6	7.389	2.718	2.42	Yes	No	Stable			1.700	
MW-31R	9/13	31%	0.2-0.2	0.73	0.03811	0.1952	0.4589	No	No	Stable	Normal	< 0.20		
MW-33	6/13	54%	0.2-4	1.4	1.11	1.054	1.107	Yes	No	Stable	Non-parametric	< 0.20		
MW-34	10/13	23%	0.2-10	1.9	6.319	2.514	1.347	Yes	No	Stable	Normal	0.36		
			CCR App	endix-III: pH (	lab) (SU)		•							
MW-32	13/13	0%	-	7.9	0.02231	0.1494	0.01973	Yes	No	Stable			0.05	
MW-35	13/13	0%	-	7.4	0.01167	0.108	0.015	Yes	No	Stable			8.25	
MW-31R	13/13	0%	-	7.5	0.01064	0.1032	0.01407	Yes	No	Stable	Normal	7.4		
MW-33	13/13	0%	-	7.8	0.0159	0.1261	0.0169	Yes	No	Stable	Normal	7.8		
MW-34	13/13	0%	-	7.9	0.02526	0.1589	0.02085	No	No	Increasing	Normal	7.4		
			CCR Appe	ndix-III: Sulfa	te (mg/L)									
MW-32	13/13	0%	-	9.1	0.9791	0.9895	0.1392	No	No	Decreasing			666	
MW-35	13/13	0%	-	666	760.1	27.57	0.04416	No	No	Stable			666	
MW-31R	13/13	0%	-	187	616.7	24.83	0.1666	No	No	Stable	Normal	187		
MW-33	13/13	0%	-	462	2615	51.14	0.1589	Yes	No	Stable	Normal	316		
MW-34	13/13	0%	-	535	1736	41.66	0.08928	No	No	Stable	Normal	535		
		CCR A	ppendix-III: To	otal Dissolved	Solids (TDS) (I	ng/L)								
MW-32	13/13	0%	-	525	308.3	17.56	0.03557	No	No	Stable			274.00	
MW-35	13/13	0%	-	27100	44600000	6679	0.2869	Yes	No	Stable			2/100	
MW-31R	13/13	0%	-	8200	703800	838.9	0.1163	No	No	Stable	Normal	8050		
MW-33	13/13	0%	-	14100	1504000	1226	0.0975	No	No	Stable	Normal	13600		
NAVA/ 24	12/12	0%	_	12300	5797000	2408	0 2276	Yes	No	Stable	Non-parametric	11300		

Notes and Abbreviations:

<sup>1</sup> Interwell background data collected from 08/16/2016 through 09/04/2019, unless otherwise noted.

<sup>2</sup> Intrawell background data collected from 08/16/2016 through 09/03/2019.

CCR = coal combustion residual

mg/L = milligrams per Liter

SSI = statistically significant increase

SU = standard unit

UPL = upper prediction limit



sis	Intra-well Analysis								
SSI	Background Limit <sup>2</sup> (UPL) mg/L	SSI							
N									
Ν									
	2.508	Ν							
N									
Ν									
Ν									
N									
N									
N									
Ν									
Ν									
	3.539	No							
N									
N									
N									
Ν									
Ν									
N									
N									
N									
N									

# ATTACHMENT 3 Groundwater Potentiometric Maps



LEGEND	
MW-L 815.26	WELL NAME AND GROUNDWATER ELEVATION IN FEET ABOVE MEAN SEA LEVEL (AMSL), MARCH 2020
<b>•</b>	MONITORING WELL
÷	WATER QUALITY ONLY
	ESTIMATED GROUNDWATER POTENTIOMETRIC OBSERVATION ELEVATION CONTOUR, 0.20-FT INTERVAL (AMSL)
-	GROUNDWATER FLOW DIRECTION AND APPROXIMATE GROUNDWATER FLOW RATE (FEET/YEAR)
	847 LANDFILL
	FUTURE 847 LANDFILL

#### NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.

2. GROUNDWATER POTENTIOMETRIC ELEVATIONS WERE MEASURED 10 MARCH 2020.

3. MW-35 WAS NOT INCLUDED IN THE DATA SET USED TO CREATE THE DISPLAYED GROUNDWATER POTENTIOMETRIC OBSERVATION ELEVATION LINES.

4. THE GROUNDWATER FLOW RATE WAS APPROXIMATED USING THE HYDRAULIC GRADIENT CALCULATED FROM GROUNDWATER POTENTIOMETRIC ELEVATIONS MEASURED 10 MARCH 2020 AND THE CONDUCTIVITY VALUES AND EFFECTIVE POROSITY VALUES OBTAINED FROM SLUG TESTS COMPLETED APRIL 2016.

5. AERIAL IMAGERY SOURCE: ESRI, 04 MARCH 2020



250 500 SCALE IN FEET



EVERGY KANSAS CENTRAL, INC. LAWRENCE ENERGY CENTER LAWRENCE, KANSAS

847 LANDFILL GROUNDWATER POTENTIOMETRIC ELEVATION CONTOUR MAP MARCH 10, 2020



FIGURE 2



LEGEND	
MW-L 815.26	WELL NAME AND GROUNDWATER ELEVATION IN FEET ABOVE MEAN SEA LEVEL (AMSL), SEPTEMBER 2020
<b>•</b>	MONITORING WELL
<b>+</b>	WATER QUALITY ONLY
	ESTIMATED GROUNDWATER POTENTIOMETRIC OBSERVATION ELEVATION CONTOUR, 0.20-FT INTERVAL (AMSL)
-	GROUNDWATER FLOW DIRECTION AND APPROXIMATE GROUNDWATER FLOW RATE (FEET/YEAR)
	847 LANDFILL
	FUTURE 847 LANDFILL

#### NOTES

1. ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE.

2. GROUNDWATER POTENTIOMETRIC ELEVATIONS WERE MEASURED 15 SEPTEMBER 2020.

3. MW-35 WAS NOT INCLUDED IN THE DATA SET USED TO CREATE THE DISPLAYED GROUNDWATER POTENTIOMETRIC OBSERVATION ELEVATION LINES.

4. THE GROUNDWATER FLOW RATE WAS APPROXIMATED USING THE HYDRAULIC GRADIENT CALCULATED FROM GROUNDWATER POTENTIOMETRIC ELEVATIONS MEASURED 15 SEPTEMBER 2020 AND THE CONDUCTIVITY VALUES AND EFFECTIVE POROSITY VALUES OBTAINED FROM SLUG TESTS COMPLETED APRIL 2016.

5. AERIAL IMAGERY SOURCE: ESRI, 04 MARCH 2020



250 500 SCALE IN FEET

EVERGY KANSAS CENTRAL, INC. LAWRENCE ENERGY CENTER LAWRENCE, KANSAS

847 LANDFILL GROUNDWATER POTENTIOMETRIC ELEVATION CONTOUR MAP SEPTEMBER 15, 2020

Severgy OCTOBER 2022

FIGURE 3