

2021 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

FLY ASH IMPOUNDMENT SIBLEY GENERATING STATION SIBLEY, MISSOURI

Presented To:
Evergy Missouri West, Inc.

SCS ENGINEERS

27213169.21 | January 2022, Revised December 20, 2022

8575 W 110th Street, Suite 100
Overland Park, Kansas 66210
913-681-0030

CERTIFICATIONS

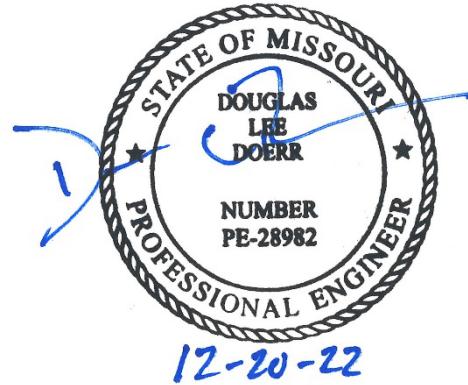
I, John R. Rockhold, being a qualified groundwater scientist and Registered Geologist in the State of Missouri, do hereby certify that the 2021 Annual Groundwater Monitoring and Corrective Action Report for the Fly Ash Impoundment at the Sibley Generating Station was prepared by me or under my direct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



John R. Rockhold, R.G.

SCS Engineers

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



Douglas L. Doerr, P.E.

SCS Engineers

2021 Groundwater Monitoring and Corrective Action Report

| Revision Number | Revision Date | Revision Sections | Summary of Revisions |
|-----------------|-------------------|-------------------|---|
| 0 | January 2022 | NA | Original |
| 1 | December 20, 2022 | Section 2.3 | Removed reference to Appendix IV sampling during the spring sampling event. |
| 1 | December 20, 2022 | Addendum 1 | Added Addendum 1 |
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1 INTRODUCTION

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

1.1 § 257.90(e)(6) SUMMARY

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

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

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

At the start of the current annual reporting period, (January 1, 2021), the CCR Impoundment was operating under a detection monitoring program in compliance with § 257.94.

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

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

At the end of the current annual reporting period, (December 31, 2021), the CCR Impoundment was operating under a detection monitoring program in compliance with § 257.94.

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

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

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

| Monitoring Event | Monitoring Well | Constituent | ASD |
|------------------|-----------------|-------------|------------|
| Fall 2020 | MW-803 | Chloride | Successful |
| Spring 2021 | MW-804 | Chloride | Successful |
| Spring 2021 | MW-805 | Fluoride | Successful |

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

Not applicable because an assessment monitoring program was not initiated.

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

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

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

This unit is not in assessment monitoring, however, during the process of preparation for closure, Appendix IV groundwater parameters were sampled to determine if concentrations were below groundwater protection standards (§ 257.102(c)). Appendix IV parameters were analyzed and detected and are being statistically evaluated. These will be compared to the groundwater protection standards in early 2022.

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

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

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

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

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

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

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

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

Not applicable because corrective measures are not required.

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

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

Not applicable because corrective measures are not required.

2 § 257.90(E) ANNUAL REPORT REQUIREMENTS

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

2.1 § 257.90(E)(1) SITE MAP

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

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

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

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

No new monitoring wells were installed and no wells were decommissioned as part of the CCR groundwater monitoring program for the Fly Ash Impoundment in 2021.

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

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

Only detection monitoring was required to be conducted during the reporting period (2021). Samples collected in 2021 were collected and analyzed for Appendix III detection monitoring constituents. In November 2021, during the process of preparation for closure, Appendix IV groundwater parameters were sampled to determine if concentrations were below groundwater protection standards (§ 257.102(c)). Appendix IV parameters were analyzed and detected and are being statistically evaluated. These will be compared to the groundwater protection standards in early 2022. Results of the sampling events are provided in Appendix B, Table 1 (Appendix III and IV Detection and Appendix IV Closure Monitoring Results), and Table 2 (Detection and Closure Monitoring Field Measurements). These tables include Fall

2021 Groundwater Monitoring and Corrective Action Report

2020 semiannual detection monitoring event verification sample data collected and analyzed in 2021; Spring 2021 semiannual detection monitoring data, verification sample data, supplementary Appendix IV sample data for the potential development of background; and, the initial Fall 2021 semiannual detection monitoring data and Appendix IV sample data collected as part of the closure certification process. The dates of sample collection and the monitoring program requiring the sample are also provided in these tables.

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

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

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

2.5 § 257.90(e)(5) OTHER REQUIREMENTS

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

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

2.5.1 § 257.90(e) Program Status

Status of Groundwater Monitoring and Corrective Action Program.

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

Summary of Key Actions Completed.

- a. completion of the Fall 2020 verification sampling and analyses per the certified statistical method,
- b. completion of the statistical evaluation of the Fall 2020 semiannual detection monitoring sampling and analysis event per the certified statistical method,
- c. completion of the 2020 Annual Groundwater Monitoring and Corrective Action Report,
- d. completion of a successful alternative source demonstration for the Fall 2020 semiannual detection monitoring sampling and analysis event,
- e. completion of the Spring 2021 semiannual detection monitoring sampling and analysis event with subsequent verification sampling per the certified statistical method, and supplemental Appendix IV sample analysis,
- f. completion of the statistical evaluation of the Spring 2021 semiannual detection monitoring sampling and analysis event per the certified statistical method,
- g. completion of a successful alternative source demonstration for the Spring 2021 semiannual

2021 Groundwater Monitoring and Corrective Action Report

- detection monitoring sampling and analysis event,
- h. initiation of the Fall 2021 semiannual detection monitoring sampling and analysis event, and
 - i. initiation of sampling and analysis in support of closure-by-removal (§ 257.102(c)).

Description of Any Problems Encountered.

No noteworthy problems were encountered.

Discussion of Actions to Resolve the Problems.

Not applicable because no noteworthy problems were encountered.

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

Completion of verification sampling and data analysis, and the statistical evaluation of Fall 2021 detection monitoring sampling and analysis event, and, if required, alternative source demonstration(s); statistical evaluation of results in support of closure-by-removal sampling from the Fall 2021 sampling and analysis event (§ 257.102(c)) and, if required, alternative source demonstration(s). Semiannual Spring and Fall 2022 groundwater sampling and analysis. Completion of the statistical evaluation of the Spring 2022 detection monitoring sampling and analysis event, and, if required, alternative source demonstration(s).

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

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

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

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

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

The following demonstration reports are included as Appendix C:

2021 Groundwater Monitoring and Corrective Action Report

- C.1 CCR Groundwater Monitoring Alternative Source Demonstration Report November 2020 Groundwater Monitoring Event, Fly Ash Impoundment, Sibley Generating Station (May 2021).
- C.2 CCR Groundwater Monitoring Alternative Source Demonstration Report May 2021 Groundwater Monitoring Event, Fly Ash Impoundment, Sibley Generating Station (January 2022).

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

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

Not applicable because there was no assessment monitoring conducted.

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

Include the concentrations of Appendix III and detected Appendix IV constituents from the assessment monitoring, the established background concentrations, and the established groundwater protection standards.

Not applicable because there was no assessment monitoring conducted.

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

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

Not applicable because there was no assessment monitoring conducted.

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

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

Not applicable because there was no assessment monitoring conducted.

2.6 § 257.90(e)(6) OVERVIEW SUMMARY

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

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

3 GENERAL COMMENTS

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

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

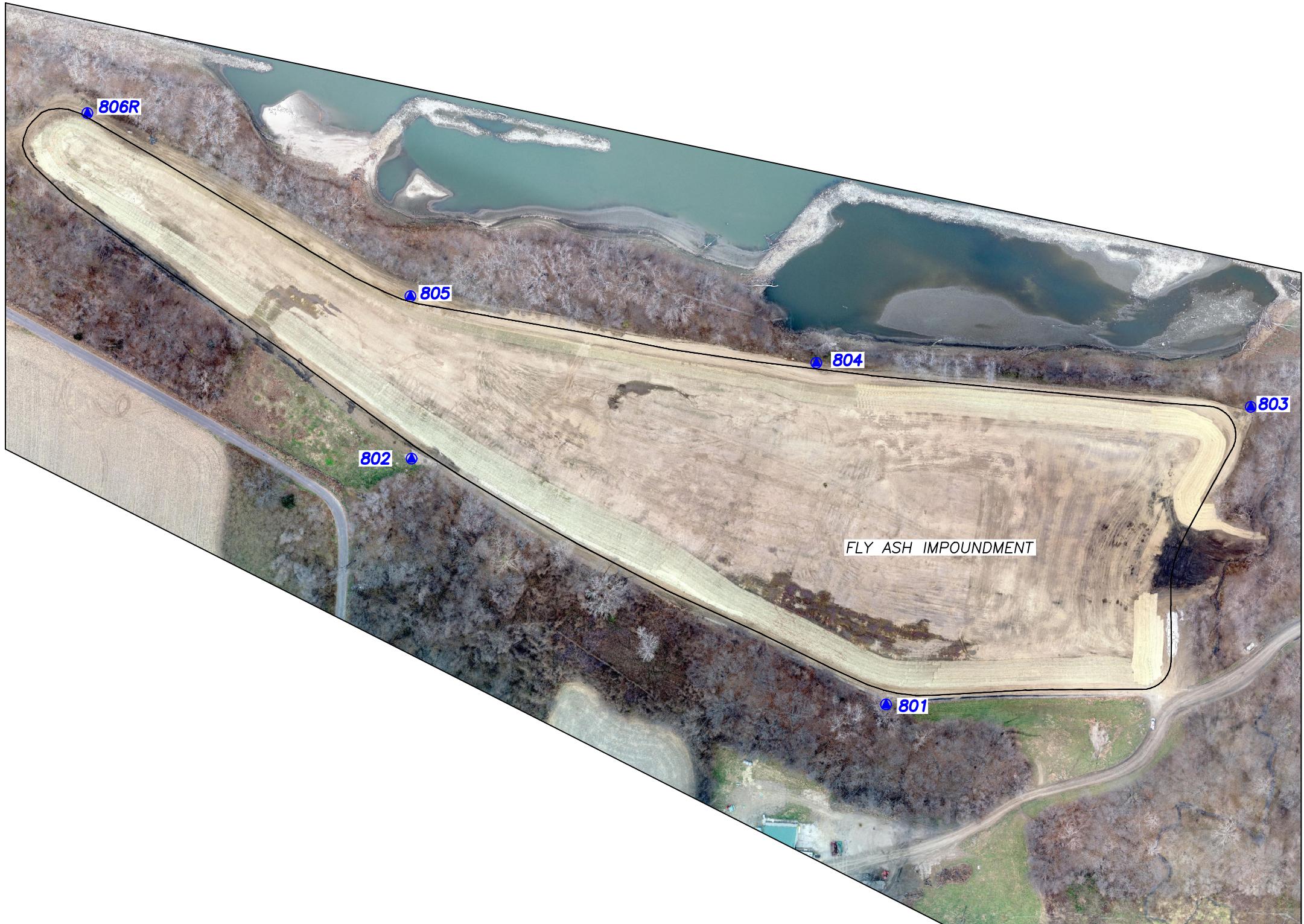
APPENDIX A

FIGURES

Figure 1: Site Map

Figure 2: Potentiometric Surface Map (May 2021)

Figure 3: Potentiometric Surface Map (November 2021)



LEGEND:

● 803 GROUNDWATER MONITORING SYSTEM
WELL (GROUNDWATER ELEVATION)

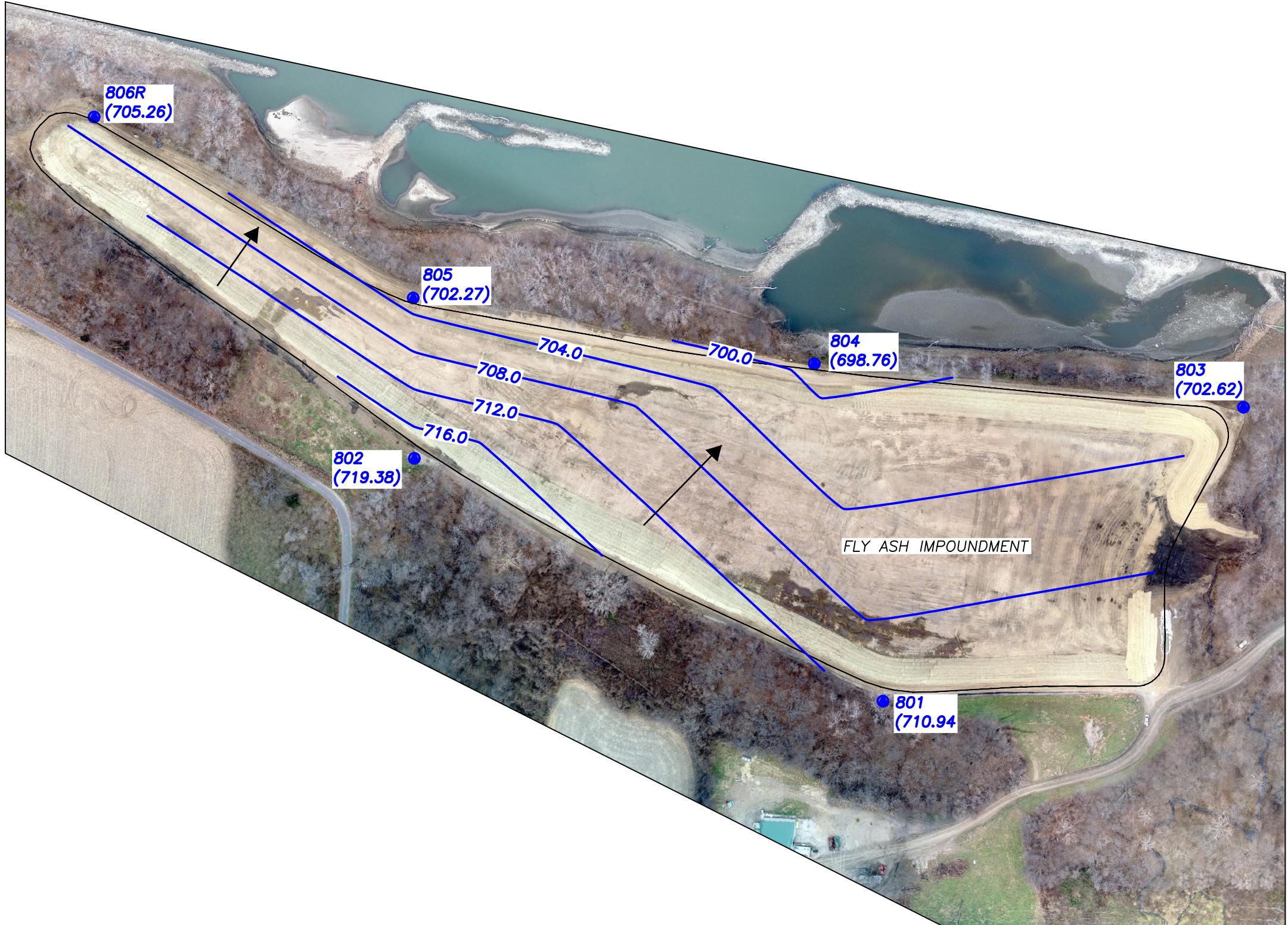
— CCR FLY ASH IMPOUNDMENT UNIT BOUNDARY

NOTES:

1. HORIZONTAL & VERTICAL DATUM:
URS PLANS FOR CONSTRUCTION,
KCP&L SIBLEY GENERATING STATION,
DESIGN FILE 16530511.00001, DATED
JANUARY 2010
2. AERIAL IMAGE BY TUKUH TECHNOLOGIES
ON DECEMBER 10, 2021.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.



| SHEET TITLE | SITE MAP | FLY ASH IMPOUNDMENT | PROJECT TITLE |
|--|---|------------------------------|-----------------------------|
| REV. | DATE | CCR GROUNDWATER MONITORING | 2020 GROUNDWATER MONITORING |
| | | AND CORRECTIVE ACTION REPORT | |
| CLIENT | EVERGY MISSOURI WEST, INC. SIBLEY GENERATING STATION SIBLEY, MISSOURI | | |
| SCS ENGINEERS | | | |
| 8575 W. 110th St., Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0330 FAX. (913) 681-0012 | | | |
| PROJ. NO. 27213169.20 | DRAW. BY: ALR | Q/A RW BY: JRF | PROD. MR BY: JRF |
| DSK. BY: ALR | CRK. BY: JRF | | |
| CADD FILE: 20 - NOVEMBER_GW.VL00 | | DATE: 1/21/22 | |
| FIGURE NO. | | 1 | |



LEGEND:

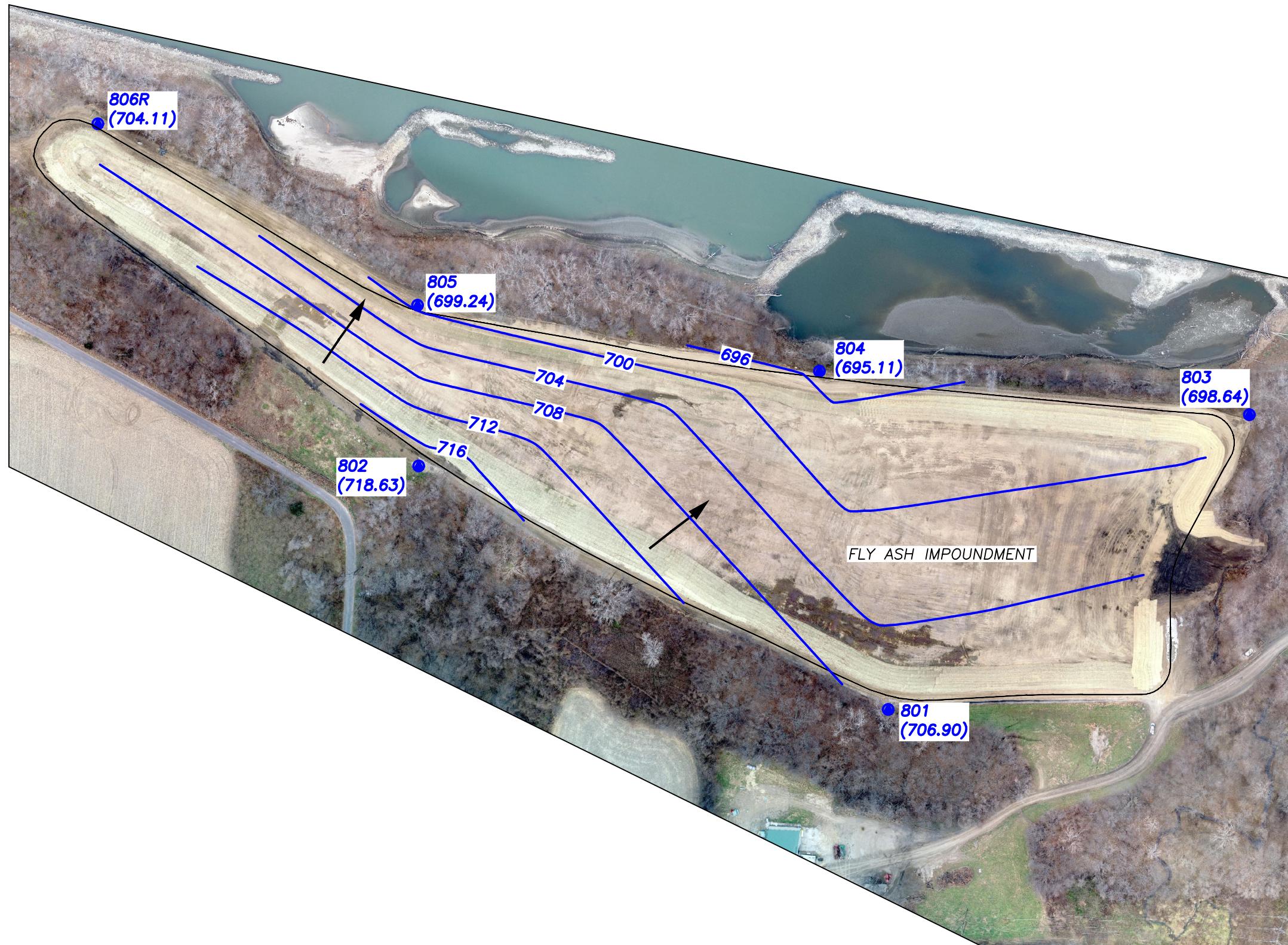
- 760 - GROUNDWATER POTENTIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 803 (699.19) GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- CCR FLY ASH IMPOUNDMENT UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION

NOTES:

1. HORIZONTAL & VERTICAL DATUM: URS PLANS FOR CONSTRUCTION, KCP&L SIBLEY GENERATING STATION, DESIGN FILE 16530511.00001, DATED JANUARY 2010
2. AERIAL IMAGE BY TUKUH TECHNOLOGIES ON DECEMBER 10, 2021..
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.

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SCALE FEET

| SHEET TITLE | | REV. | DATE |
|---------------------------------------|--|------------------------------|------------------|
| POTENTIOMETRIC SURFACE MAP (MAY 2021) | | | |
| CCR FLY ASH IMPOUNDMENT | | | |
| CCR GROUNDWATER MONITORING SYSTEM | | | |
| PROJECT TITLE | | | |
| SIBLEY GROUNDWATER 2021 | | | |
| CLIENT | ENERGY MISSOURI WEST, INC. | | |
| | SIBLEY GENERATING STATION | | |
| | SIBLEY, MISSOURI | | |
| SCS ENGINEERS | 8575 W. 110th St., Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0330 FAX. (913) 681-0012 | Q/A RW BPF PROJ. MGR. JRF | PROJ. MGR. JRF |
| PROJ. NO. 27213169.20 | DRAW. BY: ALR | DISC. BY: JRF | DISC. BY: ALR |
| DATE: 1/21/22 | FIGURE NO.: 2 | | |
| CADD FILE: FIG 2 - MAY 2021 V1.DWG | | | |



LEGEND:

- 760 - GROUNDWATER POTENTIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 803 (699.19) GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- CCR FLY ASH IMPOUNDMENT UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION

NOTES:

1. HORIZONTAL & VERTICAL DATUM: URS PLANS FOR CONSTRUCTION, KCP&L SIBLEY GENERATING STATION, DESIGN FILE 16530511.00001, DATED JANUARY 2010
2. AERIAL IMAGE BY TUKUH TECHNOLOGIES ON DECEMBER 10, 2021.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.
4. WATER LEVEL MEASUREMENTS COLLECTED ON NOVEMBER 15, 2021.

200 0 200 400
SCALE FEET

3

| | | | | | |
|---|--|---|--|---------------------------------|--|
| SCS ENGINEERS | | CLIENT | | PROJECT TITLE | |
| 8575 W. 110th St. Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0330 FAX. (913) 681-0012 | | ENERGY MISSOURI WEST, INC. SIBLEY GENERATING STATION SIBLEY, MISSOURI | | SIBLEY GROUNDWATER 2021 | |
| PROJ. NO. 27213169.20 | | DRAW. BY: ALR CHK. BY: JRF | | Q/A RW BY: JRF PROD. WR: JRF | |
| DST. BY: ALR | | | | | |
| DATE: 1/21/22 | | FIGURE NO. | | | |
| CADD FILE: FIG 2 - NOVEMBER 2021.V1.DWG | | | | | |

APPENDIX B

TABLES

Table 1: Appendix III and IV Detection and Appendix IV Closure Monitoring Results

Table 2: Detection and Closure Monitoring Field Measurements

Table 1
Fly Ash Impoundment
Appendix III and IV Detection and Appendix IV Closure Monitoring Results
Every Sibley Generating Station

| Well Number | Sample Date | Appendix III Constituents | | | | | | | Appendix IV Constituents | | | | | | | | | | | | | | |
|-------------|-------------|---------------------------|----------------|-----------------|-----------------|-----------|----------------|-------------------------|--------------------------|----------------|---------------|------------------|----------------|-----------------|---------------|-----------------|-------------|----------------|----------------|-------------------|-----------------|-----------------|-------------------------|
| | | Boron (mg/L) | Calcium (mg/L) | Chloride (mg/L) | Fluoride (mg/L) | pH (S.U.) | Sulfate (mg/L) | Dissolved Solids (mg/L) | Antimony (mg/L) | Arsenic (mg/L) | Barium (mg/L) | Beryllium (mg/L) | Cadmium (mg/L) | Chromium (mg/L) | Cobalt (mg/L) | Fluoride (mg/L) | Lead (mg/L) | Lithium (mg/L) | Mercury (mg/L) | Molybdenum (mg/L) | Selenium (mg/L) | Thallium (mg/L) | Radium Combined (pCi/L) |
| MW-801 | 5/24/2021 | 0.326 | 136 | 92.9 | 0.208 | 7.11 | 60.0 | 550 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-801 | 7/6/2021 | --- | --- | --- | *0.192 | **6.63 | --- | --- | **<0.00400 | **<0.00200 | **0.136 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.192 | **<0.00200 | **0.0166 | **<0.000200 | **<0.00500 | **<0.00200 | **<0.00200 | --- |
| MW-801 | 11/15/2021 | <0.200 | 144 | 144 | 0.150 | 6.34 | 49.4 | 633 | <0.00400 | <0.00200 | 0.154 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | 0.15 | <0.00200 | <0.0150 | <0.000200 | <0.00500 | <0.00200 | <0.00200 | 0.916 |
| MW-802 | 5/25/2021 | <0.200 | 70.2 | 48.0 | 0.211 | 6.36 | 27.1 | 321 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-802 | 7/6/2021 | --- | --- | --- | **0.203 | **6.43 | --- | --- | **<0.00400 | **0.00286 | **0.165 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.203 | **0.00203 | **0.150 | **<0.000200 | **<0.00500 | **<0.00200 | **<0.00200 | --- |
| MW-802 | 11/15/2021 | <0.200 | 60.8 | 50.3 | <0.150 | 6.10 | 68.7 | 335 | <0.00400 | 0.00267 | 0.16 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | <0.150 | <0.00200 | <0.0150 | <0.000200 | <0.00500 | 0.00511 | <0.00200 | 0.786 |
| MW-803 | 2/3/2021 | --- | --- | *18.1 | --- | *6.99 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-803 | 3/1/2021 | --- | --- | *18.5 | --- | **7.20 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-803 | 5/25/2021 | 2.42 | 113 | 17.2 | 0.303 | 6.70 | 124 | 512 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-803 | 7/6/2021 | --- | --- | *17.1 | **0.282 | *7.06 | --- | --- | **<0.00400 | **<0.00200 | **0.114 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.282 | **0.0045 | **0.0150 | **<0.000200 | **<0.00500 | **<0.00200 | **<0.00200 | --- |
| MW-803 | 11/15/2021 | 2.94 | 117 | 17.9 | 0.276 | 6.91 | 110 | 504 | <0.00400 | 0.00265 | 0.122 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | 0.276 | <0.00200 | <0.0150 | <0.000200 | <0.00500 | <0.00200 | <0.00200 | 0.707 |
| MW-804 | 2/3/2021 | *6.79 | --- | *16.8 | --- | **6.90 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-804 | 5/25/2021 | 7.82 | 139 | 19.5 | 0.280 | 6.51 | <5.00 | 575 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-804 | 7/6/2021 | --- | --- | *20.1 | *0.238 | *6.92 | --- | --- | **<0.00400 | **0.00211 | **0.429 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.238 | **<0.00200 | **0.0228 | **<0.000200 | **<0.00500 | **<0.00200 | **<0.00200 | --- |
| MW-804 | 9/2/2021 | --- | --- | *19.8 | --- | **6.90 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-804 | 11/15/2021 | 9.36 | 145 | 20.5 | 0.275 | 6.92 | <5.00 | 571 | <0.00400 | 0.00205 | 0.450 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | 0.275 | <0.00200 | 0.0196 | <0.000200 | <0.00500 | <0.00200 | <0.00200 | 0.949 |
| MW-805 | 5/25/2021 | <0.200 | 90.4 | 6.93 | 0.238 | 6.89 | 45.1 | 329 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-805 | 7/6/2021 | --- | --- | --- | *0.220 | **7.31 | --- | --- | **<0.00400 | **<0.00200 | **0.148 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.220 | **<0.00200 | **0.150 | **<0.000200 | **<0.00500 | **<0.00200 | **<0.00200 | --- |
| MW-805 | 9/2/2021 | --- | --- | --- | *0.222 | **7.28 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-805 | 11/15/2021 | <0.200 | 86.7 | 6.38 | 0.213 | 7.04 | 41.8 | 337 | <0.00400 | <0.00200 | 0.14 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | 0.213 | <0.00200 | <0.0150 | <0.000200 | <0.00500 | <0.00200 | <0.00200 | 1.42 |
| MW-806R | 5/24/2021 | 4.35 | 145 | 27.7 | 0.253 | 6.61 | 209 | 651 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |
| MW-806R | 7/6/2021 | --- | --- | --- | **0.236 | *7.35 | --- | --- | **<0.00400 | **0.00546 | **0.0775 | **<0.00200 | **<0.00100 | **<0.0100 | **<0.00200 | **0.236 | **<0.00200 | **0.0176 | **<0.000200 | **1.73 | **<0.00200 | **<0.00200 | --- |
| MW-806R | 11/15/2021 | 4.40 | 149 | 27.8 | 0.222 | 7.10 | 209 | 662 | <0.00400 | 0.00362 | 0.0723 | <0.00200 | <0.00100 | <0.0100 | <0.00200 | 0.222 | <0.00200 | <0.0150 | <0.000200 | 1.64 | <0.00200 | <0.00200 | 1.78 |

* Verification Sample obtained per certified statistical method and Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance, March 2009.

**Extra Sample for Quality Control Validation or per Standard Sampling Procedure

mg/L - milligrams per liter

pCi/L - picocuries per liter

S.U. - Standard Units

--- Not Sampled

Table 2
Fly Ash Impoundment
Detection and Closure Monitoring Field Measurements
Energy Sibley Generating Station

| Well Number | Sample Date | pH (S.U.) | Specific Conductivity (μS) | Temperature ($^{\circ}\text{C}$) | Turbidity (NTU) | ORP (mV) | DO (mg/L) | Water Level (ft btoc) | Groundwater Elevation (ft NGVD) |
|-------------|-------------|-----------|---|------------------------------------|-----------------|----------|-----------|-----------------------|---------------------------------|
| MW-801 | 5/24/2021 | 7.11 | 2380 | 13.56 | 18.5 | 172 | 2.39 | 19.42 | 710.94 |
| MW-801 | 7/6/2021 | **6.63 | 1010 | 16.53 | 0.9 | 142 | 1.53 | 19.50 | 710.86 |
| MW-801 | 11/15/2021 | 6.34 | 1013 | 12.87 | 0.0 | 169 | 0.42 | 23.46 | 706.90 |
| MW-802 | 5/25/2021 | 6.36 | 518 | 15.02 | 18.8 | 90 | 0.00 | 11.79 | 719.38 |
| MW-802 | 7/6/2021 | **6.43 | 597 | 16.03 | 18.2 | 142 | 1.75 | 11.38 | 719.79 |
| MW-802 | 11/15/2021 | 6.10 | 569 | 13.24 | 23.0 | 229 | 4.42 | 12.54 | 718.63 |
| MW-803 | 2/3/2021 | *6.99 | 814 | 14.30 | 0.0 | -106 | 0.88 | 29.09 | 697.80 |
| MW-803 | 3/1/2021 | **7.20 | 796 | 12.60 | 2.5 | -113 | 1.84 | 29.02 | 697.87 |
| MW-803 | 5/25/2021 | 6.70 | 733 | 16.17 | 0.0 | -77 | 0.21 | 24.27 | 702.62 |
| MW-803 | 7/6/2021 | *7.06 | 780 | 20.62 | 9.2 | -35 | 0.82 | 25.72 | 701.17 |
| MW-803 | 11/15/2021 | 6.91 | 872 | 15.85 | 0.0 | -117 | 0.00 | 28.25 | 698.64 |
| MW-804 | 2/3/2021 | **6.90 | 1020 | 14.01 | 13.1 | -101 | 1.03 | 35.64 | 692.82 |
| MW-804 | 5/25/2021 | 6.51 | 952 | 19.12 | 7.0 | -121 | 0.00 | 29.70 | 698.76 |
| MW-804 | 7/6/2021 | *6.92 | 967 | 18.64 | 17.1 | -103 | 0.00 | 31.73 | 696.73 |
| MW-804 | 9/2/2021 | **6.90 | 987 | 17.67 | 25.0 | -136 | 0.35 | 33.82 | 694.64 |
| MW-804 | 11/15/2021 | 6.92 | 1120 | 16.75 | 31.1 | -136 | 0.00 | 33.35 | 695.11 |
| MW-805 | 5/25/2021 | 6.89 | 518 | 17.34 | 0.0 | 12 | 0.99 | 26.52 | 702.27 |
| MW-805 | 7/6/2021 | **7.31 | 526 | 18.75 | 0.0 | 26 | 1.07 | 27.92 | 700.87 |
| MW-805 | 9/2/2021 | **7.28 | 529 | 17.77 | 2.4 | -35 | 5.89 | 29.88 | 698.91 |
| MW-805 | 11/15/2021 | 7.04 | 571 | 16.96 | 0.0 | -27 | 0.00 | 29.55 | 699.24 |
| MW-806R | 5/24/2021 | 6.61 | 908 | 17.83 | 0.5 | -95 | 1.23 | 23.90 | 705.26 |
| MW-806R | 7/6/2021 | *7.35 | 893 | 18.72 | 9.0 | -62 | 1.01 | 22.49 | 705.26 |
| MW-806R | 11/15/2021 | 7.10 | 1020 | 16.63 | 8.8 | -103 | 0.00 | 25.05 | 704.11 |

* Verification Sample obtained per certified statistical method and Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance, March 2009.

**Extra Sample for Quality Control Validation or per Standard Sampling Procedure

S.U. - Standard Units

μS - microsiemens

$^{\circ}\text{C}$ - Degrees Celsius

ft btoc - Feet Below Top of Casing

ft NGVD - National Geodetic Vertical Datum (NAVD 88)

NTU - Nephelometric Turbidity Unit

APPENDIX C

ALTERNATIVE SOURCE DEMONSTRATIONS

- C.1 Groundwater Monitoring Alternative Source Demonstration Report November 2020 Groundwater Monitoring Event, Fly Ash Impoundment, Sibley Generating Station (May 2021)
- C.2 Groundwater Monitoring Alternative Source Demonstration Report May 2021 Groundwater Monitoring Event, Fly Ash Impoundment, Sibley Generating Station (January 2022)

C.1 Groundwater Monitoring Alternative Source Demonstration
Report November 2020 Groundwater Monitoring Event, Fly Ash
Impoundment, Sibley Generating Station (May 2021)

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

FLY ASH IMPOUNDMENT

Sibley Generating Station
Evergy Missouri West, Inc.
Sibley, Missouri

SCS ENGINEERS

May 2021
File No. 27213169.20

8575 W. 110th Suite 100
Overland Park, KS 66210
913-749-0700

CERTIFICATIONS

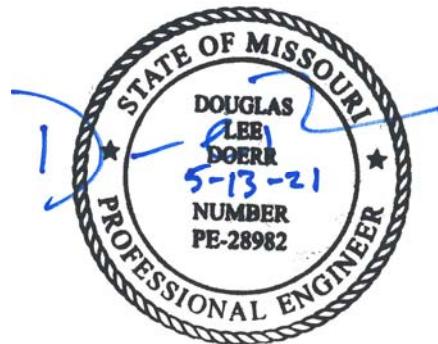
I, John R. Rockhold, being a qualified groundwater scientist and Registered Geologist in the State of Missouri, do hereby certify the accuracy of the information in the CCR Groundwater Monitoring Alternative Source Demonstration Report for the CCR Landfill at the Sibley Generating Station. The Alternative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



John R. Rockhold, R.G.

SCS Engineers

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



Douglas L. Doerr, P.E.

SCS Engineers

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| 3.2 Piper Diagram Plots | 2 |
| 3.3 Time Series Plots | 3 |
| 4 Conclusion..... | 3 |
| 5 General Comments | 3 |

Appendices

- Appendix A Box and Whiskers Plots**
- Appendix B Figure 1**
- Appendix C Piper Diagram Plots and Analytical Results**
- Appendix D Time Series Plots**

1 REGULATORY FRAMEWORK

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

2 STATISTICAL RESULTS

Statistical analysis of monitoring data from the groundwater monitoring system for the Fly Ash Impoundment at the Sibley Generating Station has been completed in substantial compliance with the “Statistical Method Certification by A Qualified Professional Engineer” dated October 12, 2017. Detection monitoring groundwater samples were collected on November 11, 2021. Review and validation of the results from the November 2020 Detection Monitoring Event was completed on December 24, 2020, which constitutes completion and finalization of detection monitoring laboratory analyses. A statistical analysis was then conducted to determine whether there was a statistically significant increase (SSI) over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring. Two rounds of verification sampling were conducted for certain constituents on February 3, 2021 and March 1, 2021.

The completed statistical evaluation identified one Appendix III constituent above the prediction limit established for monitoring well MW-803.

| Constituent/Monitoring Well | *UPL | Observation November 11, 2020 | 1st Verification February 3, 2021 | 2nd Verification March 1, 2021 |
|-----------------------------|-------|----------------------------------|--------------------------------------|-----------------------------------|
| Chloride | | | | |
| MW-803 | 17.17 | 17.4 | 18.1 | 18.5 |

*UPL – Upper Prediction Limit

Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation identified a SSI above the background prediction limit for chloride at monitoring well MW-803.

3 ALTERNATIVE SOURCE DEMONSTRATION

An Alternative Source Demonstration is a means to provide supporting lines of evidence that something other than a release from a regulated CCR unit caused an SSI. For the above-identified SSI for the Fly Ash Impoundment at the Sibley Generating Station, there are multiple lines of supporting evidence to indicate the above SSI was not caused by a release from the Fly Ash Impoundment. Select multiple lines of supporting evidence are described as follows.

3.1 BOX AND WHISKERS PLOTS

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

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

The box and whiskers plot for chloride in monitoring well MW-803 was compared to the concentration of chloride in the other monitoring wells. The box and whiskers plots for chloride from upgradient wells are significantly greater than the concentration in MW-803. The higher concentration of chloride in the upgradient wells demonstrates that a source other than the Fly Ash Impoundment caused the SSI over background levels for chloride, or that the SSI resulted from natural variation in groundwater quality. Box and whisker plots for chloride are provided in [Appendix A](#).

3.2 PIPER DIAGRAM PLOTS

Piper diagrams are a form of tri-linear diagram, and a widely accepted method to provide a visual representation of the ion concentration of groundwater. Piper diagrams portray water compositions and facilitate the interpretation and presentation of chemical analyses. They may be used to visually compare the chemical composition of water quality across wells, and aid in determining whether the waters are similar or dis-similar, and can over time indicate whether the waters are mixing.

A piper diagram has two triangular plots on the right and left side of a 4-sided center field. The three major cations are plotted in the left triangle and anions in the right. Each of the three cation/anion variables, in milliequivalents, is divided by the sum of the three values, to produce a percent of total cation/anions. These percentages determine the location of the associated symbol. The data points in the center field are located by extending the points in the lower triangles to the point of intersection. In order for a piper diagram to be produced, the selected data file must contain the following constituents: Sodium (Na), Potassium (K), Calcium (Ca), Magnesium (Mg), Chloride (Cl), Sulfate (SO₄), Carbonate (CO₃), and Bicarbonate (HCO₃).

A piper diagram was prepared to compare plots for MW-803 to plots for three ash pore water samples (ASD-1, ASD-2, and ASD-3) collected in the Fly Ash Impoundment with a Geoprobe® screen-point 15 groundwater sampler. Sample locations are shown on [Figure 1 in Appendix B](#). Samples were collected

on November 8, 2018 for the ash pore water. The analytical results are provided in **Appendix C** along with the piper diagram. The piper diagram plots indicate the groundwater from the wells does not exhibit the same geochemical characteristics as the ash pore water. The groundwater and the ash pore water plot in different areas indicating there are two types of water (groundwater and ash pore water) and that the waters are not mixing. This helps demonstrate that a source other than the Fly Ash Impoundment could have caused the SSIs over background levels for chloride or that the SSIs resulted from natural variation in groundwater quality.

3.3 TIME SERIES PLOTS

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

The times series plot for chloride in monitoring well MW-803 was compared to the time series plot for upgradient and downgradient wells. The chloride concentration in well MW-803 was similar to that of the other downgradient wells and lower than the upgradient wells. These time series plots demonstrate that a source other than the Fly Ash Impoundment caused the SSI over the background level for chloride or that the SSI resulted from natural variation in groundwater quality. Time series plots for chloride are provided in **Appendix D**.

4 CONCLUSION

Our opinion is that a sufficient body of evidence is available and presented above to demonstrate that a source other than the Fly Ash Impoundment caused the SSI over background levels, or that the SSI resulted from natural variation in groundwater quality. Based on the successful ASD, the owner or operator of the Fly Ash Impoundment may continue with the detection monitoring program under § 257.94.

5 GENERAL COMMENTS

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

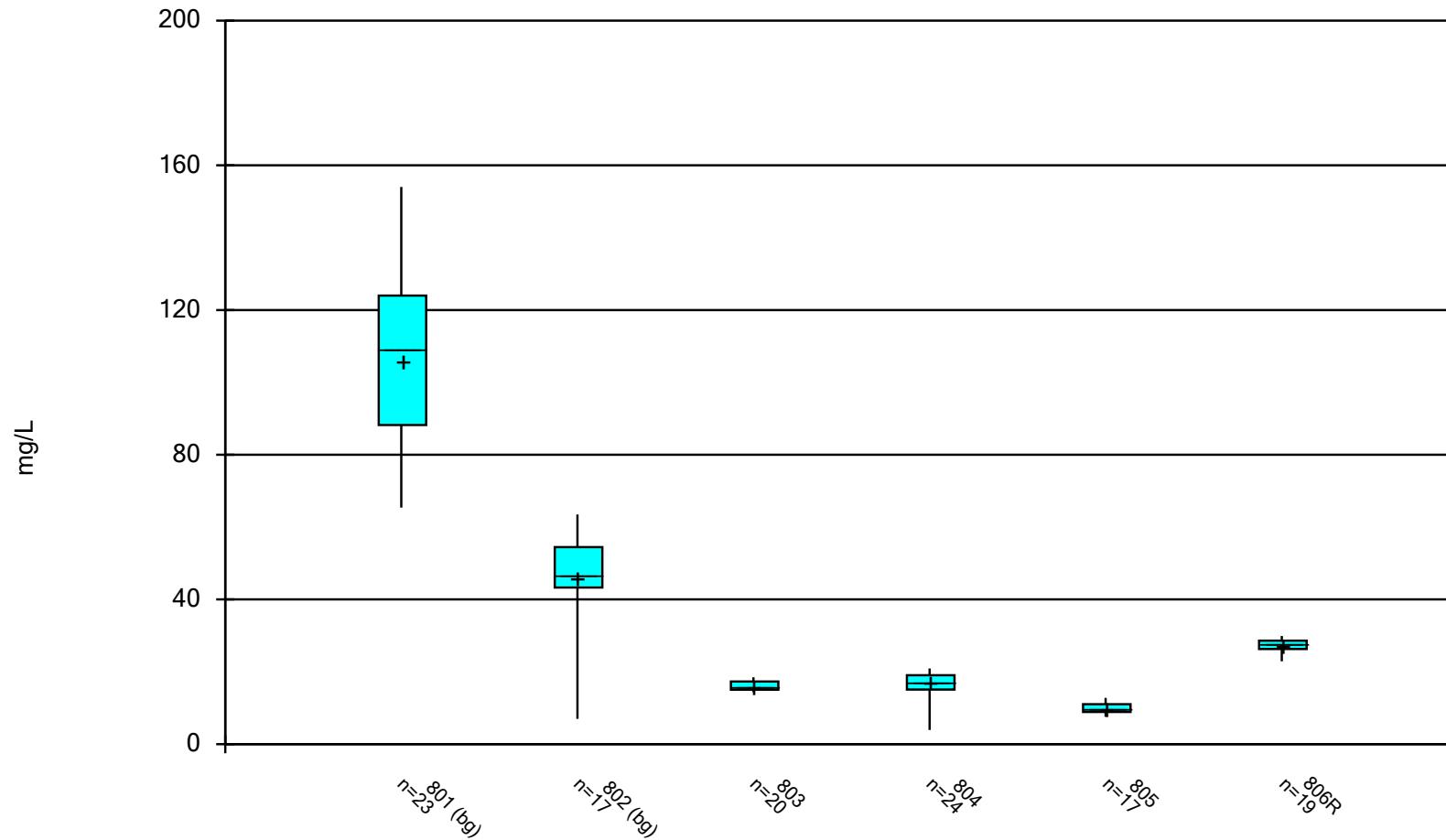
The signatures of the certifying registered geologist and professional engineer on this document represent that to the best of their knowledge, information, and belief in the exercise of their professional judgement in accordance with the standard of practice, it is their professional opinion that the aforementioned information is accurate as of the date of such signature. Any opinion or decisions by them are made on the basis of their experience, qualifications, and professional judgement and are not to be construed as

warranties or guaranties. In addition, opinions relating to regulatory, environmental, geologic, geochemical and geotechnical conditions interpretations or other estimates are based on available data, and actual conditions may vary from those encountered at the times and locations where data are obtained, despite the use of due care.

Appendix A

Box and Whiskers Plots

Box & Whiskers Plot



Constituent: Chloride Analysis Run 4/27/2021 12:19 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

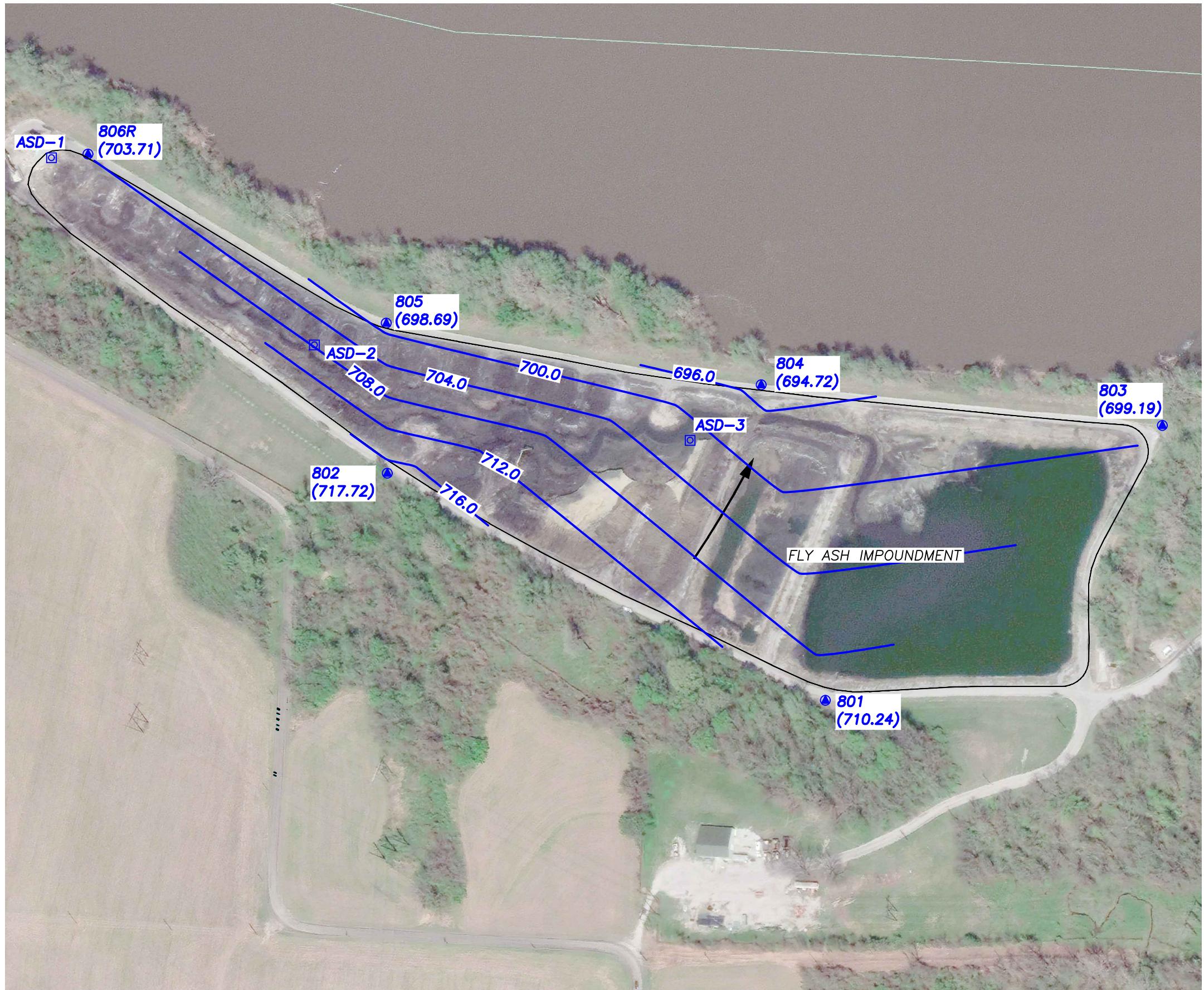
Box & Whiskers Plot

Sibley Client: SCS Engineers Data: Sibley Printed 4/27/2021, 12:20 PM

| <u>Constituent</u> | <u>Well</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Std. Err.</u> | <u>Median</u> | <u>Min.</u> | <u>Max.</u> | <u>%NDs</u> |
|--------------------|-------------|----------|-------------|------------------|------------------|---------------|-------------|-------------|-------------|
| Chloride (mg/L) | 801 (bg) | 23 | 105.8 | 24.46 | 5.099 | 109 | 65.4 | 154 | 0 |
| Chloride (mg/L) | 802 (bg) | 17 | 45.79 | 13.81 | 3.349 | 46.7 | 7 | 63.5 | 0 |
| Chloride (mg/L) | 803 | 20 | 16.24 | 1.195 | 0.2673 | 16.05 | 14.4 | 18.5 | 0 |
| Chloride (mg/L) | 804 | 24 | 16.89 | 3.53 | 0.7206 | 17.5 | 3.9 | 20.9 | 0 |
| Chloride (mg/L) | 805 | 17 | 9.985 | 1.397 | 0.3389 | 9.86 | 7.58 | 12.8 | 0 |
| Chloride (mg/L) | 806R | 19 | 27.18 | 1.992 | 0.4571 | 27.7 | 22.9 | 29.9 | 0 |

Appendix B

Figure 1



LEGEND:

- 760 - GROUNDWATER POTENTIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 803 (699.19) GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- ASD-2 GEOPROBE PORE WATER SAMPLE LOCATION
- FLY ASH IMPOUNDMENT UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION

NOTES:

1. HORIZONTAL & VERTICAL DATUM: URS PLANS FOR CONSTRUCTION, KCP&L SIBLEY GENERATING STATION, DESIGN FILE 16530511.00001, DATED JANUARY 2010
2. GOOGLE EARTH AERIAL IMAGE, APRIL 2020.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.

| SHEET TITLE | | REV. | DATE |
|--|------------------|----------------------------|----------------|
| POTENTIOMETRIC SURFACE MAP (NOV 2020) | | | |
| FLY ASH IMPOUNDMENT | | | |
| CCR GROUNDWATER MONITORING SYSTEM | | | |
| PROJECT TITLE | | | |
| ALTERNATIVE SOURCE DEMONSTRATION | | | |
| | | | |
| CLIENT | | ENERGY MISSOURI WEST, INC. | |
| SIBLEY GENERATING STATION | | SIBLEY, MISSOURI | |
| | | | |
| SCS ENGINEERS | | | |
| 8875 W. 110th St., Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0330 FAX. (913) 681-0012 | | | |
| PROJ. NO. 27213169.20 | DRW. BY: ALR. | Q/A RW BY: JRF | PROL. DRW. JRF |
| DSK. DRW. TGW | CRK. BY: JRF | | |
| CADD FILE: 20 - NOVEMBER_GW_V1 - ALTERNATIVE SOURCE DEMONSTRATION | | | |
| DATE: 4/27/21 | | | |
| FIGURE NO. 1 | | | |

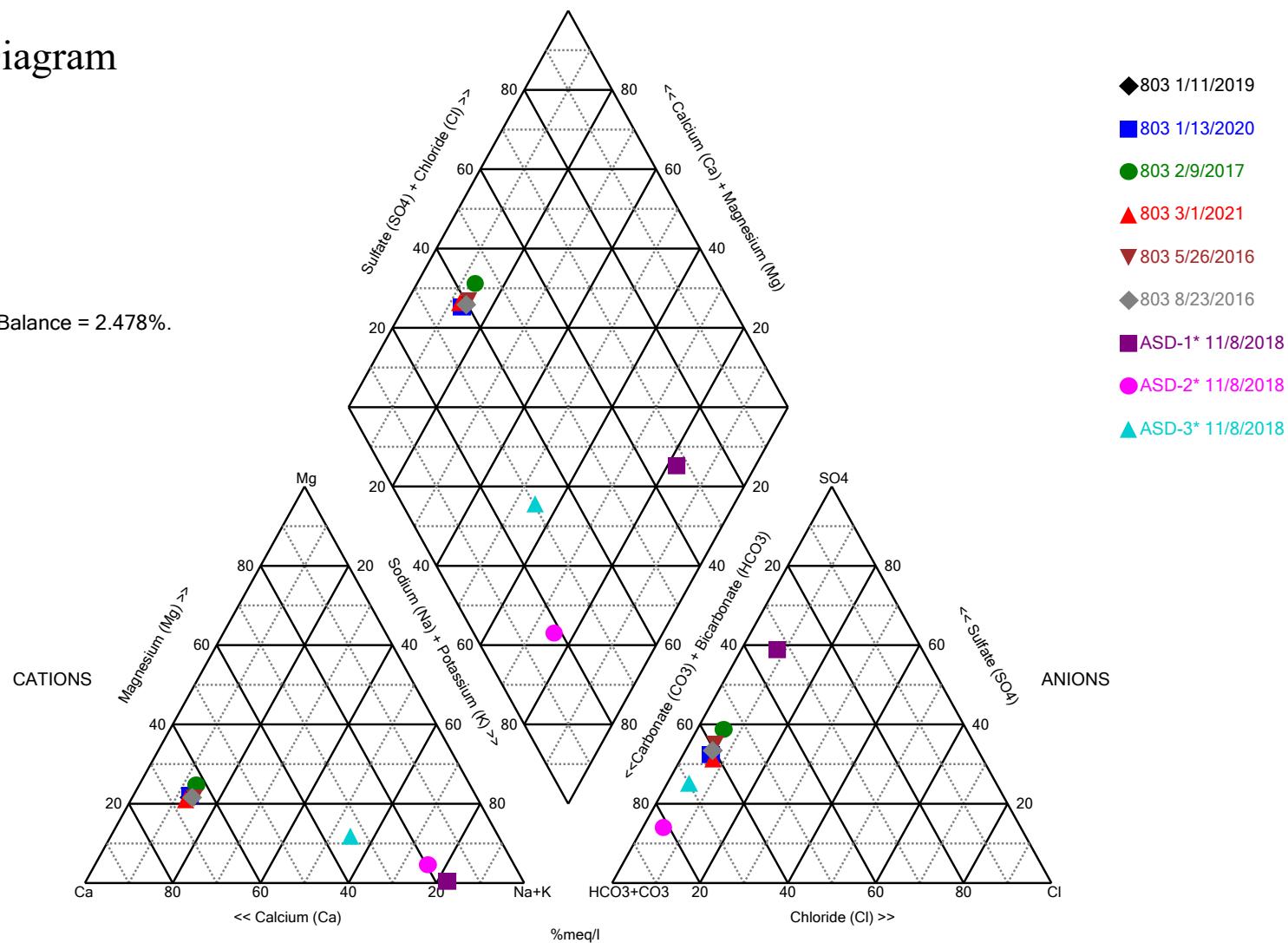
200 0 200 400
SCALE FEET

Appendix C

Piper Diagram Plots and Laboratory Results

Piper Diagram

Cation-Anion Balance = 2.478%.



Analysis Run 4/27/2021 1:11 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Piper Diagram

Analysis Run 4/27/2021 1:13 PM View: Ash Pond III

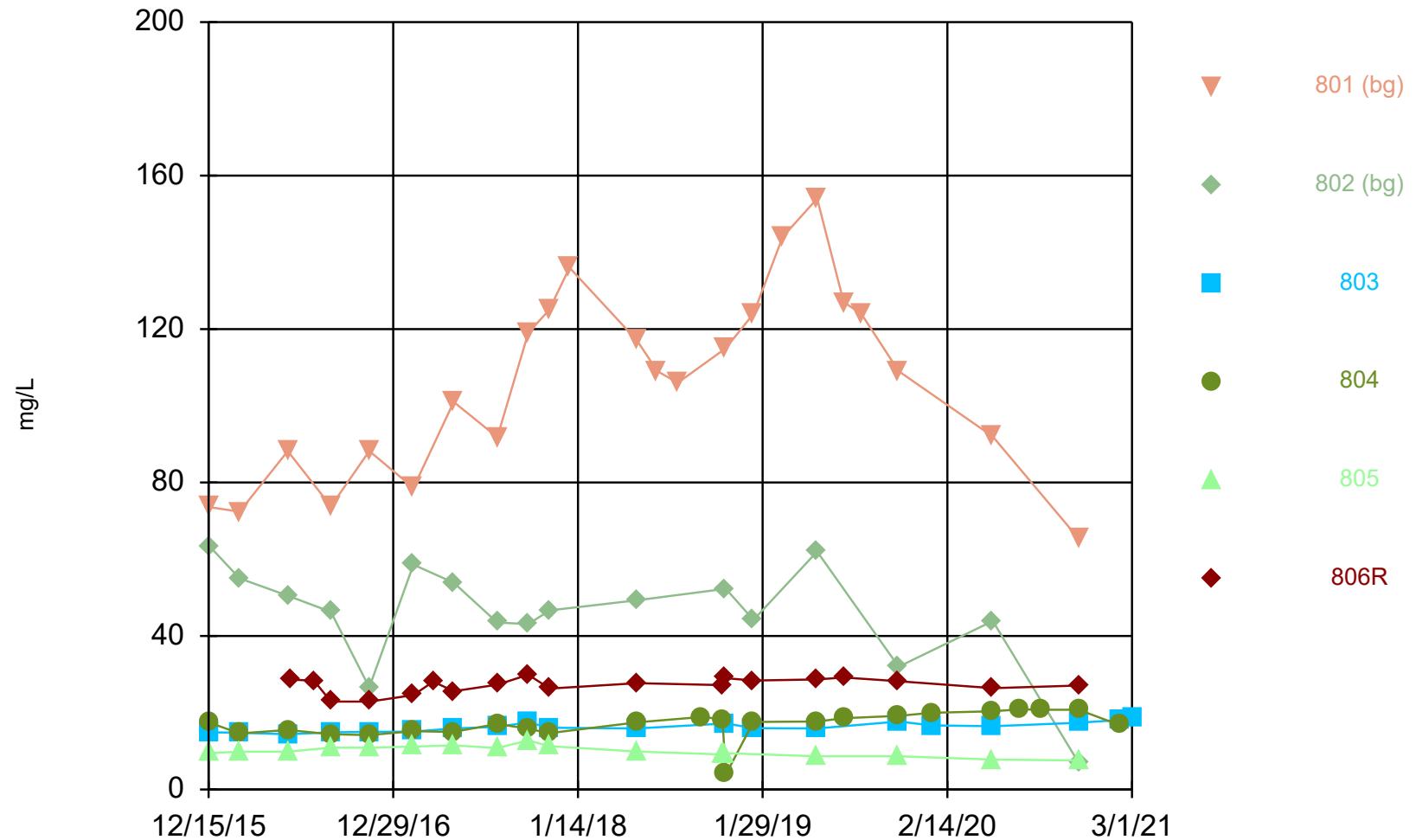
Sibley Client: SCS Engineers Data: Sibley

| Totals (ppm) | Na | K | Ca | Mg | Cl | SO4 | HCO3 | CO3 |
|------------------|------|------|------|------|------|-----|------|-----|
| 803 5/26/2016 | 28.5 | 2.67 | 120 | 23.8 | 14.4 | 135 | 275 | 10 |
| 803 8/23/2016 | 27.6 | 2.47 | 120 | 24.2 | 14.9 | 130 | 282 | 10 |
| 803 2/9/2017 | 24.3 | 2.46 | 105 | 25 | 15.1 | 157 | 271 | 10 |
| 803 1/11/2019 | 25.3 | 2.33 | 116 | 23.1 | 16 | 125 | 275 | 10 |
| 803 1/13/2020 | 24.9 | 2.25 | 114 | 23 | 16.7 | 130 | 302 | 10 |
| 803 3/1/2021 | 23 | 2.15 | 115 | 22 | 18.5 | 115 | 274 | 10 |
| ASD-1* 11/8/2018 | 178 | 38.6 | 37.1 | 0.5 | 29.3 | 303 | 10 | 104 |
| ASD-2* 11/8/2018 | 497 | 82.4 | 124 | 17 | 43.8 | 211 | 10 | 795 |
| ASD-3* 11/8/2018 | 365 | 42.2 | 208 | 43.8 | 41.5 | 336 | 10 | 592 |

Appendix D

Time Series Plots

Time Series



Constituent: Chloride Analysis Run 4/27/2021 12:15 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Time Series

Constituent: Chloride (mg/L) Analysis Run 4/27/2021 12:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 (bg) | 802 (bg) | 803 | 804 | 805 | 806R |
|------------|----------|----------|------|--------|------|------|
| 12/15/2015 | | | 14.9 | 17.5 | 9.51 | |
| 12/16/2015 | 73.6 | 63.5 | | | | |
| 2/17/2016 | 72.4 | 55 | 14.8 | 14.6 | 9.86 | |
| 5/26/2016 | 88.2 | 50.5 | 14.4 | 15.5 | 9.85 | |
| 6/2/2016 | | | | | | 28.6 |
| 7/19/2016 | | | | | | 28.4 |
| 8/23/2016 | 73.8 | 46.3 | 14.9 | 14.4 | 10.9 | 22.9 |
| 11/10/2016 | 88.2 | 26.6 | 15 | 14.2 | 10.9 | |
| 11/11/2016 | | | | | | 22.9 |
| 2/9/2017 | 78.6 | 58.6 | 15.1 | 15.2 | 11.2 | 24.6 |
| 3/22/2017 | | | | | | 28.1 |
| 5/3/2017 | 101 | 53.9 | 15.9 | 15 | 11.5 | 25.6 |
| 8/1/2017 | 91.8 | 43.5 | 16.3 | 17.1 | 10.8 | 27.3 |
| 10/4/2017 | 119 | 43.1 | 17.5 | 15.8 | 12.8 | 29.9 |
| 11/16/2017 | 125 | | 16.1 | 14.7 | 11.3 | |
| 11/17/2017 | | 46.7 | | | | 26.3 |
| 12/28/2017 | 136 | | | | | |
| 5/16/2018 | 117 | 49.3 | 15.9 | 17.5 | 9.88 | 27.7 |
| 6/27/2018 | 109 | | | | | |
| 8/8/2018 | 106 | | | | | |
| 9/27/2018 | | | | 18.9 | | |
| 11/8/2018 | | | | 18.3 | 9.12 | 27.2 |
| 11/15/2018 | 115 | 52.3 | 17.2 | 3.9 | 9.45 | 29 |
| 1/11/2019 | 124 | 44.2 | 16 | 17.6 | | 28.4 |
| 3/12/2019 | 144 | | | | | |
| 5/22/2019 | 154 | 62 | 15.9 | 17.7 | 8.65 | 28.7 |
| 7/16/2019 | 127 | | | 18.6 | | 29.2 |
| 8/21/2019 | 124 | | | | | |
| 11/6/2019 | 109 | 32 | 17.7 | 19.2 | 8.65 | 28.2 |
| 1/13/2020 | | | 16.7 | 20 (i) | | |
| 5/18/2020 | 92 | 43.9 | 16.5 | 20.4 | 7.79 | 26.4 |
| 7/14/2020 | | | | 20.9 | | |
| 8/26/2020 | | | | 20.8 | | |
| 11/11/2020 | 65.4 | 7 | 17.4 | 20.8 | 7.58 | 27.1 |
| 2/3/2021 | | | 18.1 | 16.8 | | |
| 3/1/2021 | | | 18.5 | | | |

C.2 Groundwater Monitoring Alternative Source Demonstration
Report May 2021 Groundwater Monitoring Event, Fly Ash
Impoundment, Sibley Generating Station (January 2022)

CCR GROUNDWATER MONITORING
ALTERNATIVE SOURCE DEMONSTRATION REPORT
MAY 2021 GROUNDWATER MONITORING EVENT

FLY ASH IMPOUNDMENT

Sibley Generating Station
Evergy Missouri West, Inc.
Sibley, Missouri

SCS ENGINEERS

January 2022
File No. 27213169.20

8575 W. 110th Suite 100
Overland Park, KS 66210
913-749-0700

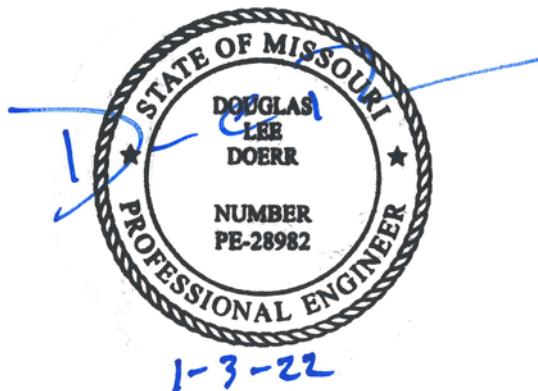
CERTIFICATIONS

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



John R. Rockhold, R.G.
SCS Engineers

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



Douglas L. Doerr, P.E.
SCS Engineers

Table of Contents

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| 2 Statistical Results..... | 1 |
| 3 Alternative Source Demonstration..... | 2 |
| 3.1 Box and Whiskers Plots | 2 |
| 3.2 Piper Diagram Plots | 2 |
| 3.3 Time Series Plots | 3 |
| 4 Conclusion..... | 3 |
| 5 General Comments | 4 |

Appendices

- Appendix A Box and Whiskers Plots**
- Appendix B Figure 1**
- Appendix C Piper Diagram Plots and Analytical Results**
- Appendix D Time Series Plots**

1 REGULATORY FRAMEWORK

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

2 STATISTICAL RESULTS

Statistical analysis of monitoring data from the groundwater monitoring system for the Fly Ash Impoundment at the Sibley Generating Station has been completed in substantial compliance with the "Statistical Method Certification by A Qualified Professional Engineer" dated October 12, 2017. Detection monitoring groundwater samples were collected on May 24 and 25, 2021. Review and validation of the results from the May 2021 Detection Monitoring Event was completed on July 9, 2021, which constitutes completion and finalization of detection monitoring laboratory analyses. A statistical analysis was then conducted to determine whether there was a statistically significant increase (SSI) over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring. Two rounds of verification sampling were conducted for certain constituents on July 6, 2021 and September 2, 2021.

The completed statistical evaluation identified one Appendix III constituent above its prediction limit established for monitoring well MW-804, and one Appendix III constituent above its prediction limit established for monitoring well MW-805.

| Constituent/Monitoring Well | *UPL | Observation May 25, 2021 | 1st Verification July 6, 2021 | 2nd Verification September 2, 2021 |
|-----------------------------|--------|-----------------------------|----------------------------------|---------------------------------------|
| MW-804 | | | | |
| Chloride | 19.5 | 19.5 | 20.1 | 19.8 |
| | | | | |
| MW-805 | | | | |
| Fluoride | 0.2136 | 0.238 | 0.220 | 0.222 |

*UPL – Upper Prediction Limit

Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation identified two SSIs above the background prediction limits. These included chloride at monitoring well MW-804 and fluoride at monitoring well MW-805.

3 ALTERNATIVE SOURCE DEMONSTRATION

An Alternative Source Demonstration is a means to provide supporting lines of evidence that something other than a release from a regulated CCR unit caused an SSI. For the above-identified SSIs for the Fly Ash Impoundment at the Sibley Generating Station, there are multiple lines of supporting evidence to indicate the above SSIs were not caused by a release from the Fly Ash Impoundment. Select multiple lines of supporting evidence are described as follows.

3.1 BOX AND WHISKERS PLOTS

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

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

The box and whiskers plot for chloride in monitoring well MW-804 was compared to the concentration of chloride in the other monitoring wells. The box and whiskers plots for chloride from upgradient wells are significantly greater than the concentration in MW-804. The higher concentration of chloride in the upgradient wells demonstrates that a source other than the Fly Ash Impoundment caused the SSI over background levels for chloride, or that the SSI resulted from natural variation in groundwater quality.

The box and whiskers plot for fluoride in monitoring well MW-805 was compared to the concentration of fluoride in the other monitoring wells. The box and whiskers plots for fluoride from upgradient wells are significantly greater than the concentration in MW-805. The higher concentration of fluoride in the upgradient wells demonstrates that a source other than the Fly Ash Impoundment caused the SSI over background levels for fluoride, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

Box and whisker plots for chloride are provided in **Appendix A**.

3.2 PIPER DIAGRAM PLOTS

Piper diagrams are a form of tri-linear diagram, and a widely accepted method to provide a visual representation of the ion concentration of groundwater. Piper diagrams portray water compositions and facilitate the interpretation and presentation of chemical analyses. They may be used to visually compare the chemical composition of water quality across wells, and aid in determining whether the waters are similar or dis-similar, and can over time indicate whether the waters are mixing.

A piper diagram has two triangular plots on the right and left side of a 4-sided center field. The three major cations are plotted in the left triangle and anions in the right. Each of the three cation/anion variables, in milliequivalents, is divided by the sum of the three values, to produce a percent of total cation/anions. These percentages determine the location of the associated symbol. The data points in the center field

are located by extending the points in the lower triangles to the point of intersection. In order for a piper diagram to be produced, the selected data file must contain the following constituents: Sodium (Na), Potassium (K), Calcium (Ca), Magnesium (Mg), Chloride (Cl), Sulfate (SO₄), Carbonate (CO₃), and Bicarbonate (HCO₃).

A piper diagram was prepared to compare plots for MW-804 and MW-805 to plots for three ash pore water samples (ASD-1, ASD-2, and ASD-3) collected in the Fly Ash Impoundment with a Geoprobe® screen-point 15 groundwater sampler. Sample locations are shown on **Figure 1 in Appendix B**. Samples were collected on November 8, 2018 for the ash pore water. The analytical results are provided in **Appendix C** along with the piper diagram. The piper diagram plots indicate the groundwater from the wells does not exhibit the same geochemical characteristics as the ash pore water. The groundwater and the ash pore water plot in different areas indicating there are two types of water (groundwater and ash pore water) and that the waters are not mixing. This helps demonstrate that a source other than the Fly Ash Impoundment caused the SSIs over background levels for chloride and fluoride, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

3.3 TIME SERIES PLOTS

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

The times series plot for chloride in monitoring well MW-804 was compared to the time series plot for upgradient wells. The chloride concentration in well MW-804 is consistently lower than that of the upgradient wells. These time series plots demonstrate that a source other than the Fly Ash Impoundment caused the SSI over the background level for chloride or that the SSI resulted from natural variation in groundwater quality.

The times series plot for fluoride in monitoring well MW-805 was compared to the time series plot for upgradient and downgradient wells. The fluoride concentration in well MW-805 was similar to that of upgradient well MW-802 and similar to the other wells. These time series plots demonstrate that a source other than the Fly Ash Impoundment caused the SSI over the background level for fluoride or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

Time series plots for chloride are provided in **Appendix D**.

4 CONCLUSION

Our opinion is that a sufficient body of evidence is available and presented above to demonstrate that a source other than the Fly Ash Impoundment caused the SSIs over background levels, or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. Based on the successful ASD, the owner or operator of the Fly Ash Impoundment may continue with the detection monitoring program under § 257.94.

5 GENERAL COMMENTS

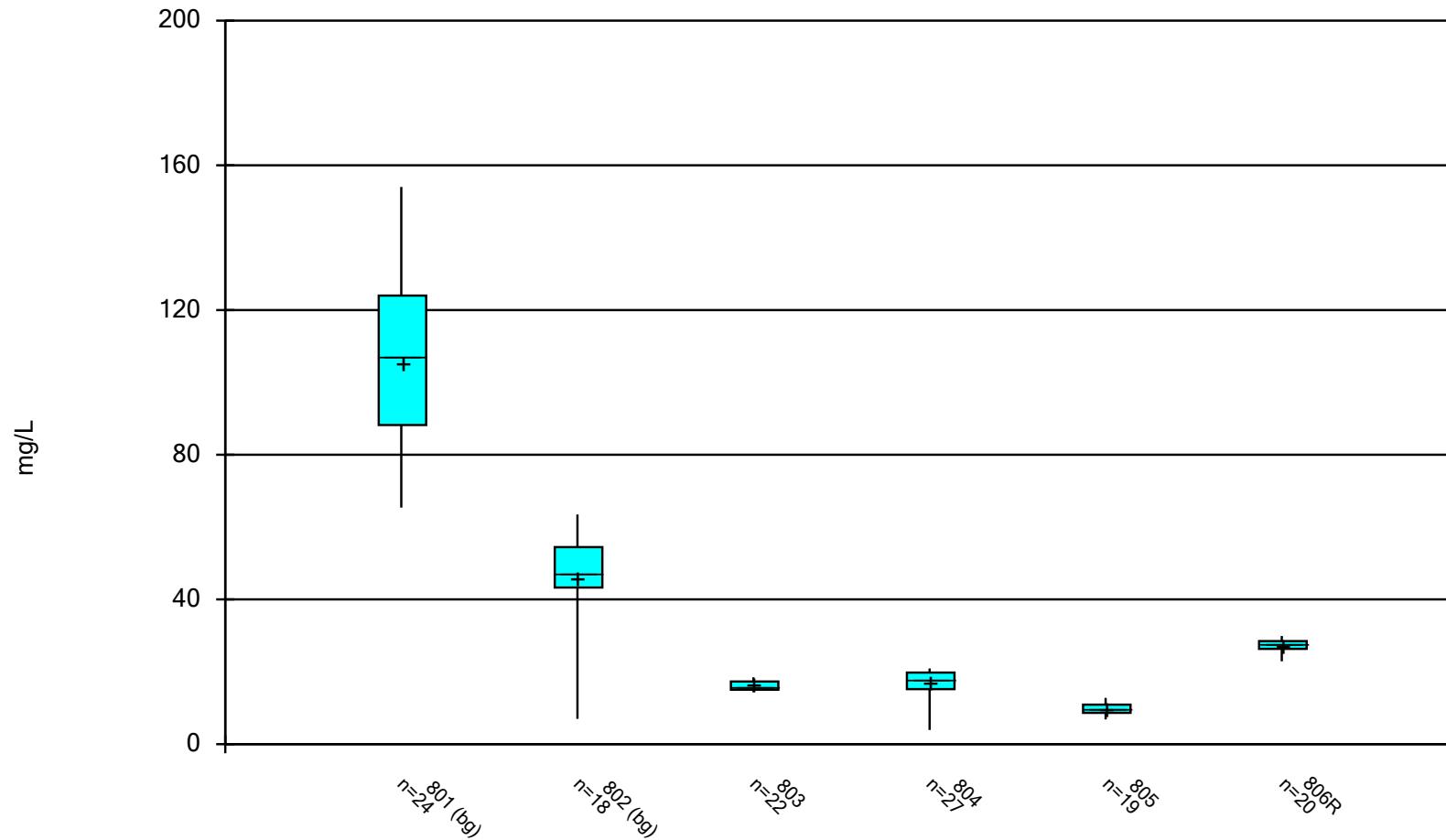
This report has been prepared and reviewed under the direction of a qualified groundwater scientist and qualified professional engineer. Please note that SCS Engineers does not warrant the work of regulatory agencies or other third parties supplying information used in the assimilation of this report.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

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

Appendix A

Box and Whiskers Plots

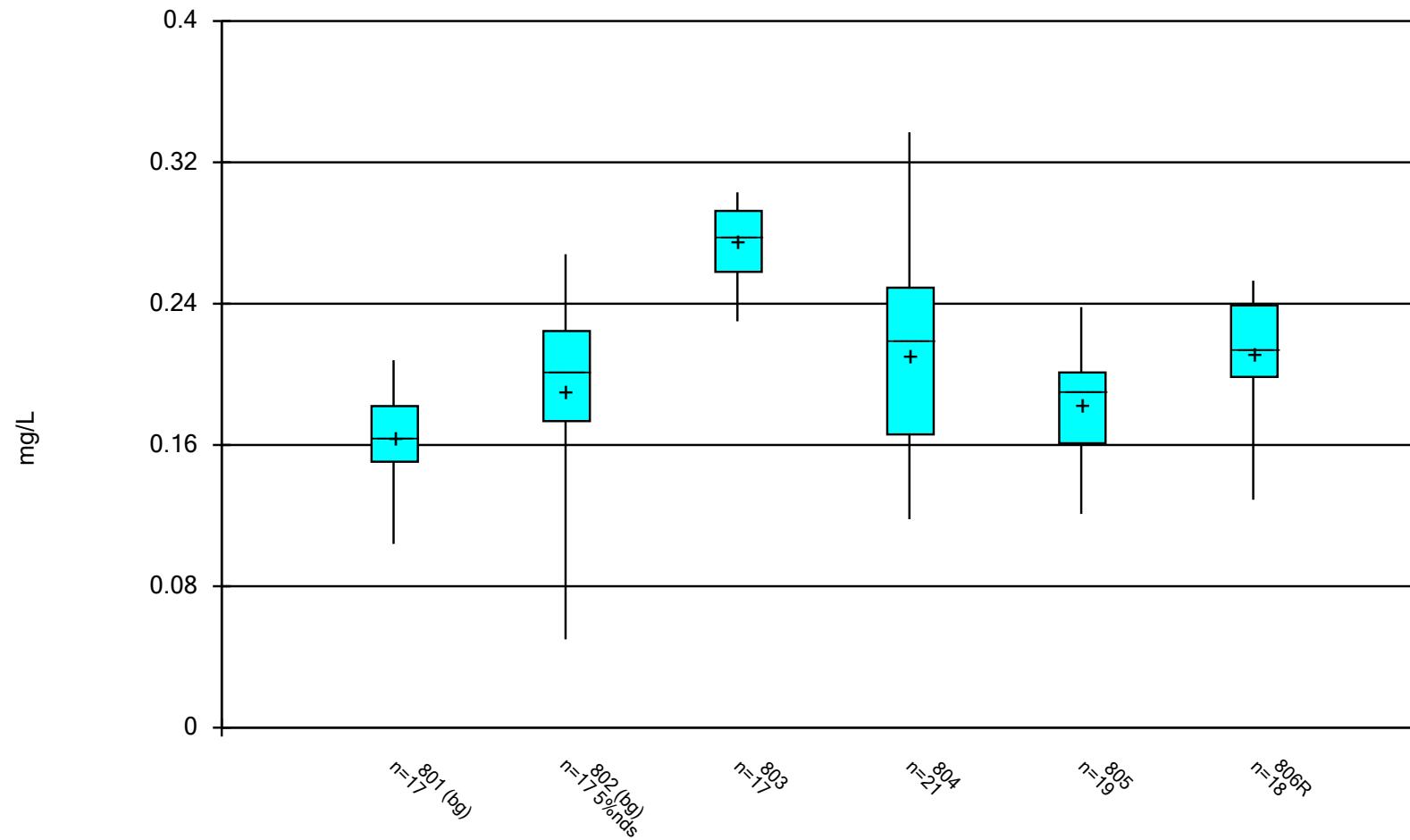
Box & Whiskers Plot



Constituent: Chloride Analysis Run 12/10/2021 3:47 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Box & Whiskers Plot



Constituent: Fluoride Analysis Run 12/10/2021 3:47 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

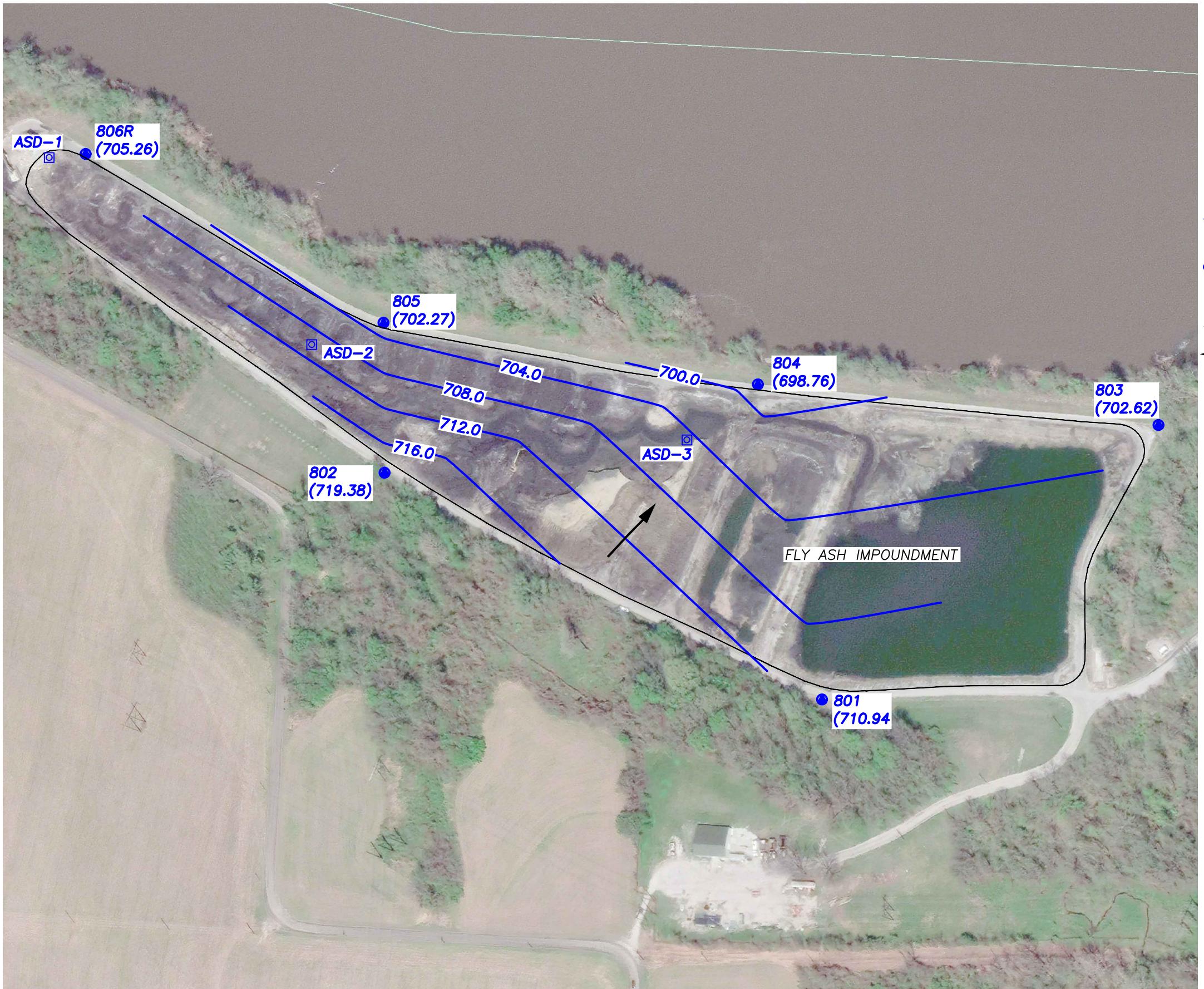
Box & Whiskers Plot

Sibley Client: SCS Engineers Data: Sibley Printed 12/10/2021, 3:48 PM

| <u>Constituent</u> | <u>Well</u> | <u>N</u> | <u>Mean</u> | <u>Std. Dev.</u> | <u>Std. Err.</u> | <u>Median</u> | <u>Min.</u> | <u>Max.</u> | <u>%NDs</u> |
|--------------------|-------------|----------|-------------|------------------|------------------|---------------|-------------|-------------|-------------|
| Chloride (mg/L) | 801 (bg) | 24 | 105.3 | 24.06 | 4.912 | 107.5 | 65.4 | 154 | 0 |
| Chloride (mg/L) | 802 (bg) | 18 | 45.91 | 13.41 | 3.16 | 47.35 | 7 | 63.5 | 0 |
| Chloride (mg/L) | 803 | 22 | 16.32 | 1.168 | 0.2491 | 16.2 | 14.4 | 18.5 | 0 |
| Chloride (mg/L) | 804 | 27 | 17.21 | 3.45 | 0.6639 | 17.6 | 3.9 | 20.9 | 0 |
| Chloride (mg/L) | 805 | 19 | 9.658 | 1.641 | 0.3765 | 9.85 | 6.83 | 12.8 | 0 |
| Chloride (mg/L) | 806R | 20 | 27.21 | 1.943 | 0.4344 | 27.7 | 22.9 | 29.9 | 0 |
| Fluoride (mg/L) | 801 (bg) | 17 | 0.1641 | 0.02568 | 0.006229 | 0.165 | 0.104 | 0.208 | 0 |
| Fluoride (mg/L) | 802 (bg) | 17 | 0.1907 | 0.0519 | 0.01259 | 0.202 | 0.05 | 0.268 | 5.882 |
| Fluoride (mg/L) | 803 | 17 | 0.2752 | 0.02109 | 0.005114 | 0.278 | 0.23 | 0.303 | 0 |
| Fluoride (mg/L) | 804 | 21 | 0.21 | 0.05728 | 0.0125 | 0.219 | 0.118 | 0.337 | 0 |
| Fluoride (mg/L) | 805 | 19 | 0.1832 | 0.02984 | 0.006846 | 0.191 | 0.121 | 0.238 | 0 |
| Fluoride (mg/L) | 806R | 18 | 0.2124 | 0.03305 | 0.007791 | 0.214 | 0.129 | 0.253 | 0 |

Appendix B

Figure 1



LEGEND:

- 760 - GROUNDWATER POTENTIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 803 (699.19) GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- ASD-2 GEOPROBE PORE WATER SAMPLE LOCATION
CCR FLY ASH IMPOUNDMENT UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION

NOTES:

1. HORIZONTAL & VERTICAL DATUM: URS PLANS FOR CONSTRUCTION, KCP&L SIBLEY GENERATING STATION, DESIGN FILE 16530511.00001, DATED JANUARY 2010
2. GOOGLE EARTH AERIAL IMAGE, APRIL 2020.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.

| SHEET TITLE | | REV. | DATE |
|---------------------------------------|--|------|------|
| POTENTIOMETRIC SURFACE MAP (MAY 2021) | | | |
| CCR FLY ASH IMPOUNDMENT | | | |
| CCR GROUNDWATER MONITORING SYSTEM | | | |
| PROJECT TITLE | | | |
| ALTERNATIVE SOURCE DEMONSTRATION | | | |

| CLIENT | EVEGY MISSOURI WEST, INC. | |
|--|--------------------------------------|---------------------------------------|
| SIBLEY GENERATING STATION | | SIBLEY, MISSOURI |
| SCS ENGINEERS | | |
| 8375 W. 110th St., Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0330 FAX. (913) 681-0012 | | |
| PROJ. NO. Z7213169.20 | DRAW. BY: ALR. CRK. BY: JRF | Q/A RW BY: JRF PROL. BY: JRF |
| DSK. BY: ALR. | | |
| CADD FILE: FIG 1 - MAY 2021 - ASD.DWG | | |
| DATE: 12/14/21 | | |
| FIGURE NO. | | 1 |

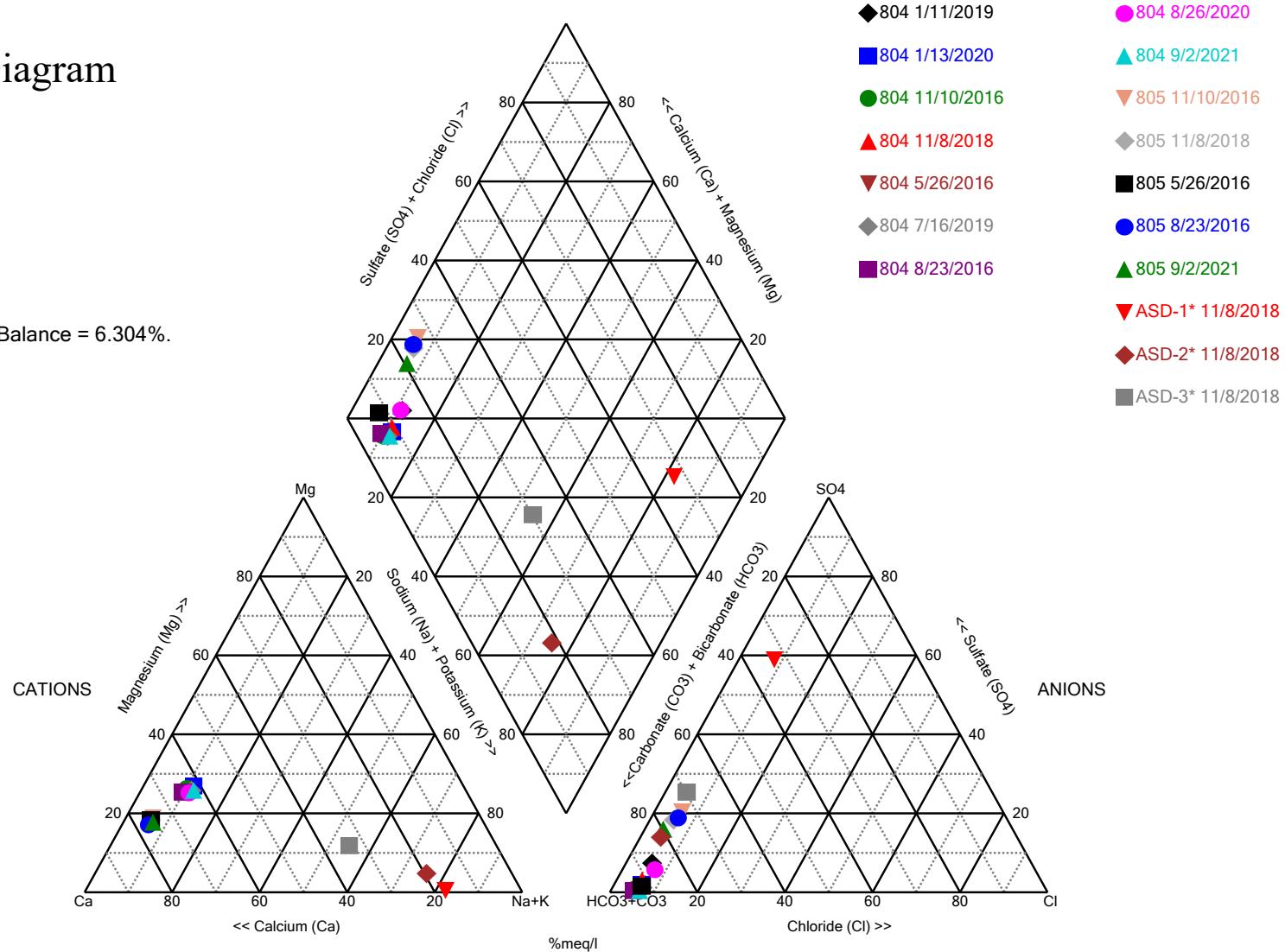
200 0 200 400
SCALE FEET

Appendix C

Piper Diagram Plots and Laboratory Results

Piper Diagram

Cation-Anion Balance = 6.304%.



Analysis Run 12/10/2021 3:55 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Piper Diagram

Analysis Run 12/10/2021 3:57 PM View: Ash Pond III

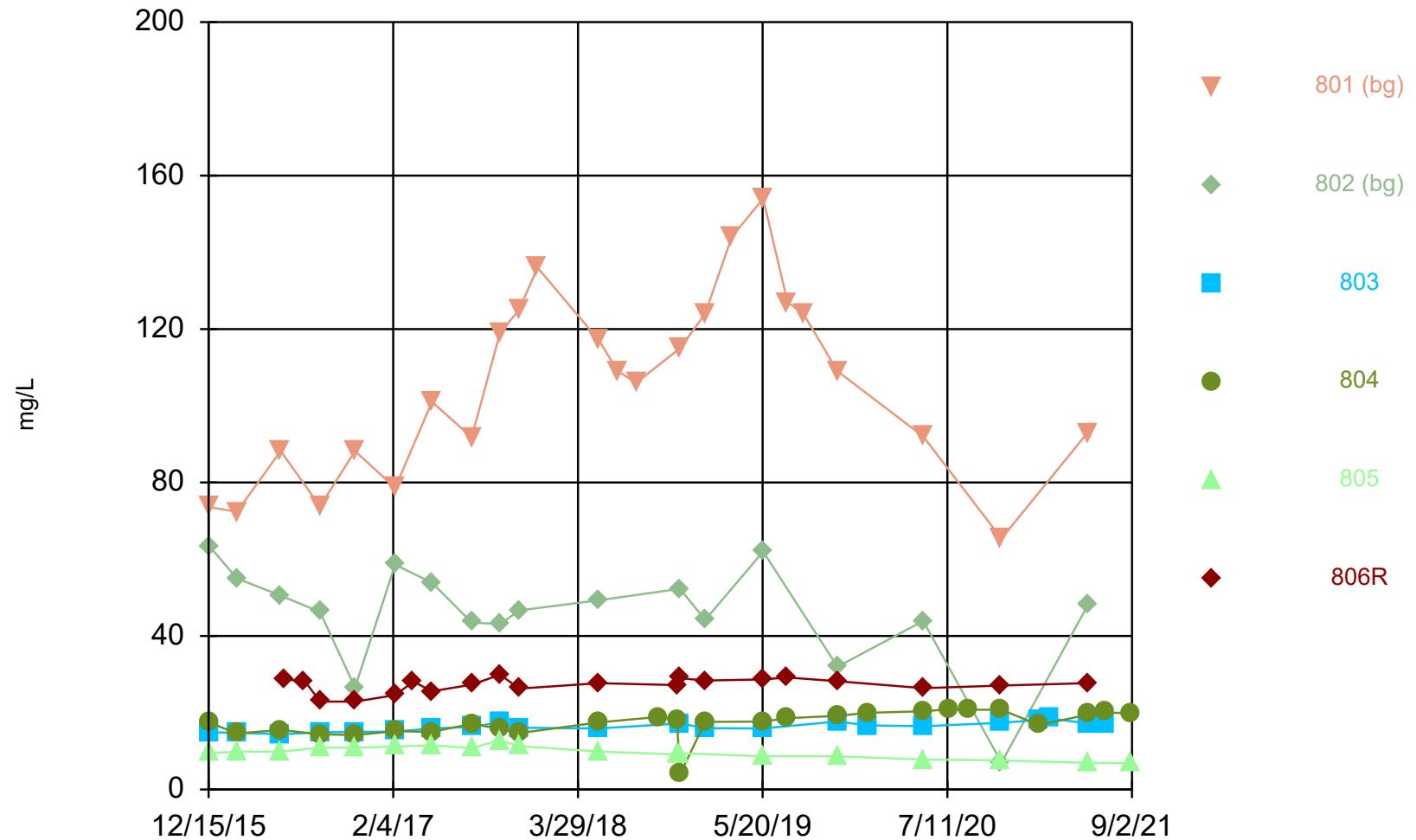
Sibley Client: SCS Engineers Data: Sibley

| Totals (ppm) | Na | K | Ca | Mg | Cl | SO4 | HCO3 | CO3 |
|------------------|------|------|------|------|------|------|------|-----|
| 804 5/26/2016 | 27.8 | 5.99 | 167 | 39.8 | 15.5 | 2.5 | 596 | 10 |
| 804 8/23/2016 | 24.9 | 4.62 | 157 | 37 | 14.4 | 2.5 | 551 | 10 |
| 804 11/10/2016 | 26.2 | 4.71 | 155 | 39 | 14.2 | 2.5 | 525 | 10 |
| 804 11/8/2018 | 30.1 | 5.76 | 158 | 39.8 | 18.3 | 14.1 | 561 | 10 |
| 804 1/11/2019 | 26.8 | 5.58 | 145 | 35.7 | 17.6 | 31.8 | 479 | 10 |
| 804 7/16/2019 | 28.6 | 6.68 | 158 | 39.3 | 18.6 | 2.5 | 545 | 10 |
| 804 1/13/2020 | 28 | 6.02 | 145 | 37.9 | 20 | 9.37 | 571 | 10 |
| 804 8/26/2020 | 26.9 | 5.41 | 148 | 35.1 | 20.8 | 27.1 | 491 | 10 |
| 804 9/2/2021 | 27.2 | 5.48 | 139 | 34.4 | 19.8 | 2.5 | 554 | 10 |
| 805 5/26/2016 | 8.85 | 1.14 | 98.5 | 14.2 | 9.85 | 2.5 | 251 | 10 |
| 805 8/23/2016 | 9.1 | 0.5 | 105 | 14.2 | 10.9 | 51.7 | 251 | 10 |
| 805 11/10/2016 | 9.01 | 0.5 | 98.9 | 15.1 | 10.9 | 54.7 | 238 | 10 |
| 805 11/8/2018 | 8.85 | 0.5 | 97.6 | 14 | 9.12 | 50.1 | 250 | 10 |
| 805 9/2/2021 | 8.42 | 1 | 88.7 | 12.3 | 6.83 | 41.7 | 249 | 10 |
| ASD-1* 11/8/2018 | 178 | 38.6 | 37.1 | 0.5 | 29.3 | 303 | 10 | 104 |
| ASD-2* 11/8/2018 | 497 | 82.4 | 124 | 17 | 43.8 | 211 | 10 | 795 |
| ASD-3* 11/8/2018 | 365 | 42.2 | 208 | 43.8 | 41.5 | 336 | 10 | 592 |

Appendix D

Time Series Plots

Time Series



Constituent: Chloride Analysis Run 12/10/2021 3:41 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Time Series

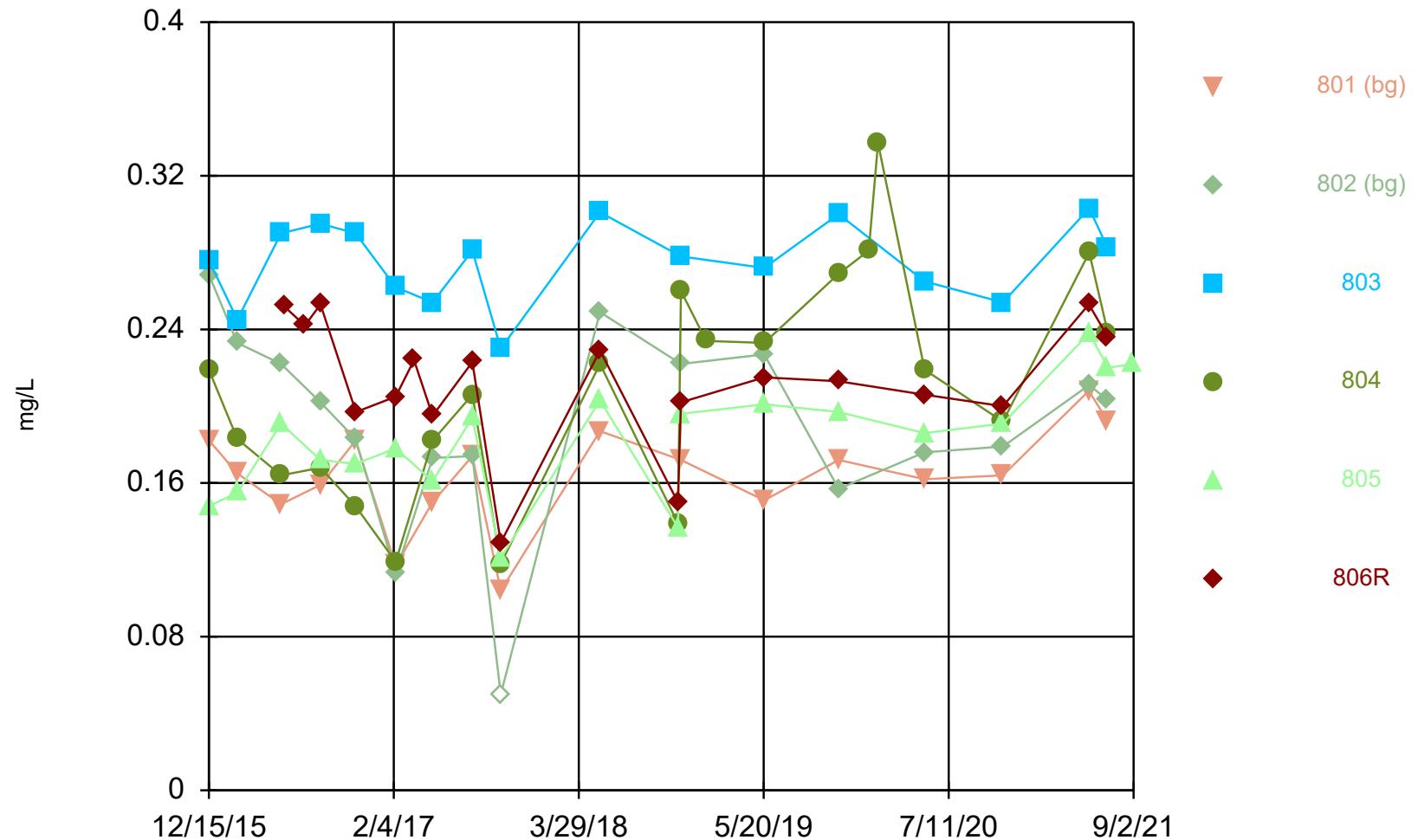
Constituent: Chloride (mg/L) Analysis Run 12/10/2021 3:45 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 (bg) | 802 (bg) | 803 | 804 | 805 | 806R |
|------------|----------|----------|------|------|------|------|
| 12/15/2015 | | | 14.9 | 17.5 | 9.51 | |
| 12/16/2015 | 73.6 | 63.5 | | | | |
| 2/17/2016 | 72.4 | 55 | 14.8 | 14.6 | 9.86 | |
| 5/26/2016 | 88.2 | 50.5 | 14.4 | 15.5 | 9.85 | |
| 6/2/2016 | | | | | | 28.6 |
| 7/19/2016 | | | | | | 28.4 |
| 8/23/2016 | 73.8 | 46.3 | 14.9 | 14.4 | 10.9 | 22.9 |
| 11/10/2016 | 88.2 | 26.6 | 15 | 14.2 | 10.9 | |
| 11/11/2016 | | | | | | 22.9 |
| 2/9/2017 | 78.6 | 58.6 | 15.1 | 15.2 | 11.2 | 24.6 |
| 3/22/2017 | | | | | | 28.1 |
| 5/3/2017 | 101 | 53.9 | 15.9 | 15 | 11.5 | 25.6 |
| 8/1/2017 | 91.8 | 43.5 | 16.3 | 17.1 | 10.8 | 27.3 |
| 10/4/2017 | 119 | 43.1 | 17.5 | 15.8 | 12.8 | 29.9 |
| 11/16/2017 | 125 | | 16.1 | 14.7 | 11.3 | |
| 11/17/2017 | | 46.7 | | | | 26.3 |
| 12/28/2017 | 136 | | | | | |
| 5/16/2018 | 117 | 49.3 | 15.9 | 17.5 | 9.88 | 27.7 |
| 6/27/2018 | 109 | | | | | |
| 8/8/2018 | 106 | | | | | |
| 9/27/2018 | | | | 18.9 | | |
| 11/8/2018 | | | | 18.3 | 9.12 | 27.2 |
| 11/15/2018 | 115 | 52.3 | 17.2 | 3.9 | 9.45 | 29 |
| 1/11/2019 | 124 | 44.2 | 16 | 17.6 | | 28.4 |
| 3/12/2019 | 144 | | | | | |
| 5/22/2019 | 154 | 62 | 15.9 | 17.7 | 8.65 | 28.7 |
| 7/16/2019 | 127 | | | 18.6 | | 29.2 |
| 8/21/2019 | 124 | | | | | |
| 11/6/2019 | 109 | 32 | 17.7 | 19.2 | 8.65 | 28.2 |
| 1/13/2020 | | | 16.7 | 20 | | |
| 5/18/2020 | 92 | 43.9 | 16.5 | 20.4 | 7.79 | 26.4 |
| 7/14/2020 | | | | 20.9 | | |
| 8/26/2020 | | | | 20.8 | | |
| 11/11/2020 | 65.4 | 7 | 17.4 | 20.8 | 7.58 | 27.1 |
| 2/3/2021 | | | 18.1 | 16.8 | | |
| 3/1/2021 | | | 18.5 | | | |
| 5/24/2021 | 92.9 | | | | | 27.7 |
| 5/25/2021 | | 48 | 17.2 | 19.5 | 6.93 | |
| 7/6/2021 | | | 17.1 | 20.1 | | |
| 9/2/2021 | | | | 19.8 | 6.83 | |

Sanitas™ v.9.6.32 Sanitas software licensed to SCS Engineers. UG
Hollow symbols indicate censored values.

Time Series



Constituent: Fluoride Analysis Run 12/10/2021 3:41 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Time Series

Constituent: Fluoride (mg/L) Analysis Run 12/10/2021 3:45 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 (bg) | 802 (bg) | 803 | 804 | 805 | 806R |
|------------|----------|----------|-------|-------|-------|-------|
| 12/15/2015 | | | 0.276 | 0.219 | 0.148 | |
| 12/16/2015 | 0.182 | 0.268 | | | | |
| 2/17/2016 | 0.165 | 0.233 | 0.245 | 0.183 | 0.155 | |
| 5/26/2016 | 0.149 | 0.222 | 0.29 | 0.164 | 0.191 | |
| 6/2/2016 | | | | | 0.252 | |
| 7/19/2016 | | | | | 0.242 | |
| 8/23/2016 | 0.159 | 0.202 | 0.295 | 0.168 | 0.172 | 0.253 |
| 11/10/2016 | 0.182 | 0.183 | 0.29 | 0.148 | 0.17 | |
| 11/11/2016 | | | | | 0.197 | |
| 2/9/2017 | 0.117 | 0.113 | 0.262 | 0.119 | 0.178 | 0.205 |
| 3/22/2017 | | | | | 0.224 | |
| 5/3/2017 | 0.15 | 0.173 | 0.254 | 0.182 | 0.161 | 0.195 |
| 8/1/2017 | 0.174 | 0.174 | 0.281 | 0.206 | 0.194 | 0.223 |
| 10/4/2017 | 0.104 | <0.1 | 0.23 | 0.118 | 0.121 | 0.129 |
| 5/16/2018 | 0.187 | 0.249 | 0.301 | 0.222 | 0.203 | 0.229 |
| 11/8/2018 | | | | 0.139 | 0.137 | 0.15 |
| 11/15/2018 | 0.172 | 0.222 | 0.278 | 0.26 | 0.196 | 0.202 |
| 1/11/2019 | | | | 0.234 | | |
| 5/22/2019 | 0.151 | 0.227 | 0.272 | 0.233 | 0.201 | 0.215 |
| 11/6/2019 | 0.172 | 0.157 | 0.3 | 0.269 | 0.197 | 0.213 |
| 1/13/2020 | | | | 0.281 | | |
| 2/3/2020 | | | | 0.337 | | |
| 5/18/2020 | 0.162 | 0.176 | 0.265 | 0.219 | 0.186 | 0.206 |
| 11/11/2020 | 0.164 | 0.179 | 0.254 | 0.192 | 0.191 | 0.2 |
| 5/24/2021 | 0.208 | | | | 0.253 | |
| 5/25/2021 | | 0.211 | 0.303 | 0.28 | 0.238 | |
| 7/6/2021 | 0.192 | 0.203 | 0.282 | 0.238 | 0.22 | 0.236 |
| 9/2/2021 | | | | 0.222 | | |

Addendum 1

2021 Groundwater Monitoring and Corrective Action Report Addendum 1

December 20, 2022
File No. 27213167.21

To: Evergy Metro, Inc.
Jared Morrison – Director, Water and Waste Programs

From: SCS Engineers
Douglas L. Doerr, P.E.
John R. Rockhold, P.G.

Subject: 2021 Annual Groundwater Monitoring and Corrective Action Report Addendum 1
Evergy Missouri West, Inc.
Fly Ash Impoundment
Sibley Generating Station – Sibley, Missouri



The Fly Ash Impoundment at the Sibley Generating Station is subject to the groundwater monitoring and corrective action requirements of the “Coal Combustion Residuals (CCR) Final Rule” (Rule); as described in CFR 40 257.90 through CFR 40 257.98. An Annual Groundwater Monitoring and Corrective Action (GWMCA) Report documenting activities completed in 2021 for the Fly Ash Impoundment was completed and placed in the facility’s operating record on January 28, 2022, as required by the Rule. The Annual GWMCA report was to fulfill the requirements specified in 40 CFR 257.90(e).

This 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 contain the following:

- Results of laboratory analysis of groundwater or other environmental media samples for 40 CFR 257 Appendix III and Appendix IV constituents or other constituents, such as those supporting characterization of site conditions that may ultimately affect a remedy’
- Required statistical analysis performed on laboratory analysis results; and
- Calculated groundwater flow rate and direction.

This information is not specifically referred to in 40 CFR 257.90(e) for inclusion in the GWMCA Reports; however, it is routinely collected, determined and maintained in Evergy’s files and is being provided in the attachments to this addendum.

The attachments to this addendum are as follows:

- 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 following sampling events are provided:



- February 2021 – First verification sampling for the Fall 2020 detection monitoring sampling event.
 - March 2021 – Second verification sampling for the Fall 2020 detection monitoring sampling event.
 - May 2021 – Spring 2021 semiannual detection monitoring sampling event.
 - July 2021 – First verification sampling for the Spring 2021 detection monitoring sampling event.
 - September 2021 – Second verification sampling for the Spring 2021 detection monitoring sampling event.
 - November 2021 – Closure sampling event.
 - December 2021 – Alternative source demonstration sampling event.
- Attachment 2 - Statistical Analyses:
Includes summary of statistical results, prediction limit plots, prediction limit background data, detection sample results, first and second verification re-sample results (when applicable), extra sample results for pH (collected as part of the approved sampling procedures), input parameters, and a Prediction Limit summary table. Statistical analyses completed in 2021 included the following:
 - Fall 2020 semiannual detection monitoring statistical analyses.
 - Spring 2021 semiannual detection monitoring statistical analyses.
 - Attachment 3 - Groundwater Potentiometric Surface Maps:
Includes groundwater potentiometric surface maps with the measured groundwater elevations at each well and the generalized groundwater flow direction and the calculated groundwater flow rate. Maps for the following sampling events are provided:
 - May 2021 - Spring 2021 semiannual detection monitoring sampling event.
 - November 2021 - Fall 2021 semiannual detection monitoring sampling event.

Jared Morrison
December 20, 2022

ATTACHMENT 1
Laboratory Analytical Reports

Jared Morrison
December 20, 2022

ATTACHMENT 1-1
February 2021 Sampling Event Laboratory Report

ANALYTICAL REPORT

February 12, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1314460
Samples Received: 02/05/2021
Project Number: 27213169.21
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:



Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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ONE LAB. NATIONWIDE.



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| Cn: Case Narrative | 4 | ⁴ Cn |
| Sr: Sample Results | 5 | ⁵ Sr |
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| MW-804 L1314460-02 | 6 | ⁷ Gl |
| DUPLICATE 2 L1314460-03 | 7 | ⁸ Al |
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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



| | | | | | | |
|-------------------------------|-----------|----------|-----------------------------|---------------------------------------|--------------------------------------|----------------|
| MW-803 L1314460-01 GW | | | Collected by Whit Martin | Collected date/time 02/03/21 14:20 | Received date/time 02/05/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1618819 | 1 | 02/11/21 18:26 | 02/11/21 18:26 | MCG | Mt. Juliet, TN |
| MW-804 L1314460-02 GW | | | Collected by Whit Martin | Collected date/time 02/03/21 13:35 | Received date/time 02/05/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1618819 | 1 | 02/11/21 19:18 | 02/11/21 19:18 | MCG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1618516 | 1 | 02/11/21 16:01 | 02/11/21 19:04 | CCE | Mt. Juliet, TN |
| DUPLICATE 2 L1314460-03 GW | | | Collected by Whit Martin | Collected date/time 02/03/21 13:35 | Received date/time 02/05/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1618819 | 1 | 02/11/21 18:39 | 02/11/21 18:39 | MCG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1618516 | 1 | 02/11/21 16:01 | 02/11/21 19:36 | CCE | Mt. Juliet, TN |

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc



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

Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc



Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|------------------|-----------------|
| Chloride | 18100 | | 1000 | 1 | 02/11/2021 18:26 | <u>WG1618819</u> | ¹ Cp |
| | | | | | | | ² Tc |
| | | | | | | | ³ Ss |
| | | | | | | | ⁴ Cn |
| | | | | | | | ⁵ Sr |
| | | | | | | | ⁶ Qc |
| | | | | | | | ⁷ Gl |
| | | | | | | | ⁸ Al |
| | | | | | | | ⁹ Sc |



Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 16800 | | 1000 | 1 | 02/11/2021 19:18 | WG1618819 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 6790 | | 200 | 1 | 02/11/2021 19:04 | WG1618516 |



Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 16800 | | 1000 | 1 | 02/11/2021 18:39 | WG1618819 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 6800 | | 200 | 1 | 02/11/2021 19:36 | WG1618516 |



L1314460-01,02,03

Method Blank (MB)

(MB) R3621989-1 02/11/21 10:25

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1314344-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1314344-02 02/11/21 15:25 • (DUP) R3621989-3 02/11/21 15:38

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | ND | ND | 5 | 0.000 | | 15 |

L1314536-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1314536-01 02/11/21 21:03 • (DUP) R3621989-10 02/11/21 21:16

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 38000 | 38500 | 1 | 1.32 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3621989-2 02/11/21 10:37

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39900 | 99.7 | 80.0-120 | |

L1314464-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314464-02 02/11/21 17:08 • (MS) R3621989-4 02/11/21 17:21 • (MSD) R3621989-5 02/11/21 17:34

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|------|------------|
| Chloride | 50000 | 10500 | 60400 | 61500 | 99.9 | 102 | 1 | 80.0-120 | | | 1.84 | 15 |

L1314460-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314460-02 02/11/21 19:18 • (MS) R3621989-6 02/11/21 19:32 • (MSD) R3621989-7 02/11/21 19:45

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|------|------------|
| Chloride | 50000 | 16800 | 66700 | 67500 | 99.8 | 101 | 1 | 80.0-120 | | | 1.15 | 15 |



L1314503-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314503-01 02/11/21 19:58 • (MS) R3621989-8 02/11/21 20:11 • (MSD) R3621989-9 02/11/21 20:24

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|--------------|---------------|------|------------|
| Chloride | 50000 | 59300 | 107000 | 104000 | 94.8 | 88.9 | 1 | 80.0-120 | E | E | 2.80 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc



L1314460-02,03

Method Blank (MB)

(MB) R3621871-1 02/11/21 18:58

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|---------|-------------------|---------------------|----------------|----------------|
| Boron | U | | 20.0 | 200 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3621871-2 02/11/21 19:01

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Boron | 1000 | 982 | 98.2 | 80.0-120 | |

L1314460-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314460-02 02/11/21 19:04 • (MS) R3621871-4 02/11/21 19:09 • (MSD) R3621871-5 02/11/21 19:12

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Boron | 1000 | 6790 | 7710 | 7700 | 92.1 | 91.0 | 1 | 75.0-125 | | | 0.141 | 20 |

⁷Gl

L1314464-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314464-02 02/11/21 19:15 • (MS) R3621871-6 02/11/21 19:17 • (MSD) R3621871-7 02/11/21 19:20

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Boron | 1000 | ND | 1050 | 1060 | 98.8 | 99.7 | 1 | 75.0-125 | | | 0.835 | 20 |

L1314558-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1314558-10 02/11/21 19:23 • (MS) R3621871-8 02/11/21 19:31 • (MSD) R3621871-9 02/11/21 19:34

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Boron | 1000 | ND | 1130 | 1130 | 100 | 100 | 1 | 75.0-125 | | | 0.0894 | 20 |



Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

| | | |
|------------------------------|--|-----------------|
| MDL | Method Detection Limit. | ¹ Cp |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | ² Tc |
| RDL | Reported Detection Limit. | ³ Ss |
| Rec. | Recovery. | ⁴ Cn |
| RPD | Relative Percent Difference. | ⁵ Sr |
| SDG | Sample Delivery Group. | ⁶ Qc |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁷ Gl |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁸ Al |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. | ⁹ Sc |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. | |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. | |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. | |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. | |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. | |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. | |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. | |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. | |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. | |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. | |

| Qualifier | Description |
|-----------|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.



Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

- * Not all certifications held by the laboratory are applicable to the results reported in the attached report.
- * Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN, 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey-NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio-VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ¹⁶ | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ¹⁴ | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

Pace Analytical National 1313 Point Mallard Parkway SE Suite B Decatur, AL, 35601

| | |
|-----------------------------------|-------|
| Alabama | 40160 |
| ANSI National Accreditation Board | L2239 |

Pace Analytical National 660 Bercut Dr. Ste. C Sacramento, CA, 95811

| | | | |
|--------------|-------------|------------|----------|
| California | 2961 | Oregon | CA300002 |
| Minnesota | 006-999-465 | Washington | C926 |
| North Dakota | R-214 | | |

Pace Analytical National 6000 South Eastern Avenue Ste 9A Las Vegas, NV, 89119

| | |
|--------|---------------|
| Nevada | NV009412021-1 |
|--------|---------------|

Pace Analytical National 1606 E. Brazos Street Suite D Victoria, TX, 77901

| | |
|-------|------------------|
| Texas | T104704328-20-18 |
|-------|------------------|

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



Company Name/Address:

SCS Engineers - KS8575 W. 110th Street
Overland Park, KS 66210

Billing Information:

Accounts Payable
8575 W. 110th Street
Overland Park, KS 66210Pres
Chk

Analysis / Container / Preservative

Chain of Custody Page 1 of 1

Report to:

Jason Franks

Email To:

jfranks@scsengineers.com;jay.martin@evergy.c

Project Description:
Evergy - Sibley Generating Station

City/State

Collected: *Sibley, MO*

Please Circle:

PT MT CT ET

Phone: **913-681-0030**Client Project #
27213169.20Lab Project #
AQUAOPKS-SIBLEY

Collected by (print):

Whit Martin

Collected by (signature):

*Whit Martin*Immediately
Packed on Ice N Y X

Site/Facility ID #

P.O. #

Rush? (Lab MUST Be Notified)

Same Day Five Day
 Next Day 5 Day (Rad Only)
 Two Day 10 Day (Rad Only)
 Three Day

Quote #

Date Results Needed

*Std*No.
of
Cntrs

Sample ID

Comp/Grab

Matrix *

Depth

Date

Time

Boron - 6010 250mlHDPE-HNO3

Chloride 125mlHDPE-NoPres

12065 Lebanon Road Mt Juliet, TN 37122
 Phone: 615-758-5858 Alt: 800-767-5859
 Submitting a sample via this chain of custody
 constitutes acknowledgment and acceptance of the
 Pace Terms and Conditions found at:
<https://info.pacelabs.com/hubs/pas-standard-terms.pdf>

SDG # **1314460****G190**Acctnum: **AQUAOPKS**Template: **T166706**Prelogin: **P825427**PM: **206 - Jeff Carr**

PB:

Shipped Via:

Remarks | Sample # (lab only)

MW-803

*Grab***GW***2/3/21 1420***1****X***-c1*

MW-804

*Grab***GW***2/3/21 1335***2****X****X***c2*

DUPLICATE 2

*Grab***GW***2/3/21 1335***2****X****X***c3*

MW-804 MS/MSD

*Grab***GW***2/3/21 1335***2****X****X***c2*

* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other _____

Remarks:

Samples returned via:
UPS FedEx Courier

Tracking #

pH _____ Temp _____

Flow _____ Other _____

Sample Receipt Checklist

COC Seal Present/Intact: NP Y NCOC Signed/Accurate: NBottles arrive intact: NCorrect bottles used: NSufficient volume sent: N

If Applicable

VOA Zero Headspace: Y NPreservation Correct/Checked: Y NRAD Screen <0.5 mR/hr: Y NRelinquished by : (Signature)
*Whit Martin*Date: **2/3/21**

Time:

Received by: (Signature)
Alan Nelson 2-4-21Trip Blank Received: Yes No
HCl MeOH
TBRTemp: **10** °C Bottles Received:
D.5t, 2-D.7A2 7

If preservation required by Login: Date/Time

Relinquished by : (Signature)

Date:

Time:

Received by: (Signature)

Date: **2/5/21** Time: **1330**
Hold:
Condition: NCF / *O*

Relinquished by : (Signature)

Date:

Time:

Received for lab by: (Signature)
Kailey Miller

Jared Morrison
December 20, 2022

ATTACHMENT 1-2
March 2021 Sampling Event Laboratory Report

ANALYTICAL REPORT

March 09, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1322453
Samples Received: 03/03/2021
Project Number: 27213169.21
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:



Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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ONE LAB. NATIONWIDE.



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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



MW-803 L1322453-01 GW

Collected by
Whit Martin Collected date/time
03/01/21 15:30 Received date/time
03/03/21 13:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1630926 | 1 | 03/09/21 05:27 | 03/09/21 05:27 | MCG | Mt. Juliet, TN |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc



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

Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ SC



Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|------------------|-----------------|
| Chloride | 18500 | | 1000 | 1 | 03/09/2021 05:27 | <u>WG1630926</u> | ¹ Cp |
| | | | | | | | ² Tc |
| | | | | | | | ³ Ss |
| | | | | | | | ⁴ Cn |
| | | | | | | | ⁵ Sr |
| | | | | | | | ⁶ Qc |
| | | | | | | | ⁷ Gl |
| | | | | | | | ⁸ Al |
| | | | | | | | ⁹ Sc |



L1322453-01

Method Blank (MB)

(MB) R3628601-1 03/08/21 11:30

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1322262-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1322262-01 03/08/21 21:48 • (DUP) R3628601-3 03/08/21 22:04

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Chloride | 121000 | 121000 | 1 | 0.0180 | E | 15 |

L1322439-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1322439-02 03/09/21 04:55 • (DUP) R3628601-7 03/09/21 05:11

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Chloride | 58000 | 58100 | 1 | 0.206 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3628601-2 03/08/21 11:46

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 40800 | 102 | 80.0-120 | |

L1322262-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1322262-02 03/08/21 22:21 • (MS) R3628601-4 03/08/21 22:37

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|----------|------------------|---------------------|
| Chloride | 50000 | 92600 | 141000 | 97.1 | 1 | 80.0-120 | E |

L1322439-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1322439-01 03/09/21 03:33 • (MS) R3628601-5 03/09/21 04:22 • (MSD) R3628601-6 03/09/21 04:38

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits % |
|----------|----------------------|-------------------------|-------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Chloride | 50000 | 58200 | 102000 | 102000 | 87.1 | 87.2 | 1 | 80.0-120 | E | 0.0505 | 15 |



Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

| | | |
|------------------------------|--|-----------------|
| MDL | Method Detection Limit. | ¹ Cp |
| RDL | Reported Detection Limit. | ² Tc |
| Rec. | Recovery. | ³ Ss |
| RPD | Relative Percent Difference. | ⁴ Cn |
| SDG | Sample Delivery Group. | ⁵ Sr |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁶ Qc |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁷ Gl |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. | ⁸ Al |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. | ⁹ Sc |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. | |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. | |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. | |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. | |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. | |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. | |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. | |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. | |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. | |

| Qualifier | Description |
|-----------|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.



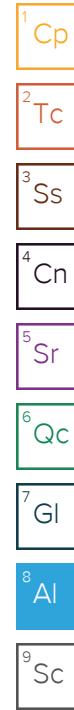
Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.

- * Not all certifications held by the laboratory are applicable to the results reported in the attached report.
- * Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN, 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey-NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio-VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ¹⁶ | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ¹⁴ | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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



Company Name/Address:
SCS Engineers - KS

8575 W. 110th Street
Overland Park, KS 66210

Report to:
Jason Franks

Project Description:
Evergy - Sibley Generating Station

Phone: **913-681-0030**

City/State
Collected:

Sibley, MO

Pres
Chk

Billing Information:
**Accounts Payable
8575 W. 110th Street
Overland Park, KS 66210**

Email To:
jfranks@scsengineers.com;jay.martin@evergy.c

Please Circle:
PT MT CT ET

Collected by (print):
Whit Martin

Collected by (signature):
Whit Martin

Immediately
Packed on Ice N Y X

Sample ID

Client Project #
27213169.21

Lab Project #
AQUAOPKS-SIBLEY

MW-803

Grab

GW

3/1/21

1530

1

Chloride 125mLHDPE-NoPres

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other _____

Remarks:

Samples returned via:
UPS FedEx Courier

Tracking #

pH _____ Temp _____

Flow _____ Other _____

| Sample Receipt Checklist | |
|-------------------------------|--|
| COC Seal Present/Intact: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| COC Signed/Accurate: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Bottles arrive intact: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Correct bottles used: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Sufficient volume sent: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| If Applicable | |
| VOA Zero Headspace: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Preservation Correct/Checked: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| RAD Screen <0.5 mR/hr: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |

Relinquished by : (Signature)

Whit Martin

Date:

3/2/21

Time:

1214

Received by: (Signature)

Alan Nelson 3-2-21

Trip Blank Received: Yes / No

HCl / MeOH
TBR

Relinquished by : (Signature)

Date:

Time:

Received by: (Signature)

Jay Martin

Temp: **72** °C

Bottles Received:

1

If preservation required by Login: Date/Time

Relinquished by : (Signature)

Date:

3/5/21

Time:

1300

Received for lab by: (Signature)

Jay Martin

Date:

3/5/21

Time:

1300

Hold:

Condition:
NCF / OK

Chain of Custody Page 1 of 1



12065 Lebanon Road Mt Juliet, TN 37122
Phone: 615-758-5858 Alt: 800-767-5859
Submitting a sample via this chain of custody
constitutes acknowledgment and acceptance of the
Pace Terms and Conditions found at:
<https://info.pacelabs.com/hubs/pas-standard-terms.pdf>

SDG # **L1322453**
1095

Acctnum: **AQUAOPKS**

Template: **T166706**

Prelogin: **P830731**

PM: **206 - Jeff Carr**

PB:

Shipped Via:

Remarks Sample # (lab only)

-01



ANALYTICAL REPORT

March 10, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1322455
Samples Received: 03/03/2021
Project Number: 27213169.21
Description: Everyg Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

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| MW-512 L1322455-02 | 6 | ⁷ Gl |
| MW-803 L1322455-03 | 7 | ⁸ Al |
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| Sc: Sample Chain of Custody | 14 | |

SAMPLE SUMMARY

| Sample ID: MW-506 L1322455-01 GW | | | Collected by Whit Martin | Collected date/time 03/01/21 16:20 | Received date/time 03/03/21 13:00 | |
|-------------------------------------|-----------|----------|-----------------------------|---------------------------------------|--------------------------------------|----------------|
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1629824 | 1 | 03/05/21 06:34 | 03/05/21 06:34 | SL | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1630926 | 1 | 03/09/21 05:44 | 03/09/21 05:44 | MCG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1629875 | 1 | 03/08/21 17:27 | 03/09/21 11:56 | KMG | Mt. Juliet, TN |
| | | | Collected by Whit Martin | Collected date/time 03/01/21 17:10 | Received date/time 03/03/21 13:00 | |
| Sample ID: MW-512 L1322455-02 GW | | | Collected by Whit Martin | Collected date/time 03/01/21 17:10 | Received date/time 03/03/21 13:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1629824 | 1 | 03/05/21 06:46 | 03/05/21 06:46 | SL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1629875 | 1 | 03/08/21 17:27 | 03/09/21 11:59 | KMG | Mt. Juliet, TN |
| | | | Collected by Whit Martin | Collected date/time 03/01/21 15:30 | Received date/time 03/03/21 13:00 | |
| Sample ID: MW-803 L1322455-03 GW | | | Collected by Whit Martin | Collected date/time 03/01/21 15:30 | Received date/time 03/03/21 13:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1629824 | 1 | 03/05/21 06:56 | 03/05/21 06:56 | SL | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1630926 | 5 | 03/09/21 06:00 | 03/09/21 06:00 | MCG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1629875 | 1 | 03/08/21 17:27 | 03/09/21 12:02 | KMG | Mt. Juliet, TN |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 277000 | | 20000 | 1 | 03/05/2021 06:34 | WG1629824 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 03/05/2021 06:34 | WG1629824 |

Sample Narrative:

L1322455-01 WG1629824: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 8050 | | 1000 | 1 | 03/09/2021 05:44 | WG1630926 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 93000 | | 1000 | 1 | 03/09/2021 11:56 | WG1629875 |
| Magnesium | 38800 | | 1000 | 1 | 03/09/2021 11:56 | WG1629875 |
| Potassium | ND | | 2000 | 1 | 03/09/2021 11:56 | WG1629875 |
| Sodium | 8140 | | 3000 | 1 | 03/09/2021 11:56 | WG1629875 |

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 340000 | | 20000 | 1 | 03/05/2021 06:46 | WG1629824 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 03/05/2021 06:46 | WG1629824 |

Sample Narrative:

L1322455-02 WG1629824: Endpoint pH 4.5 Headspace

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Magnesium | 40800 | | 1000 | 1 | 03/09/2021 11:59 | WG1629875 |
| Potassium | 2130 | | 2000 | 1 | 03/09/2021 11:59 | WG1629875 |
| Sodium | 10000 | | 3000 | 1 | 03/09/2021 11:59 | WG1629875 |

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 274000 | | 20000 | 1 | 03/05/2021 06:56 | WG1629824 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 03/05/2021 06:56 | WG1629824 |

Sample Narrative:

L1322455-03 WG1629824: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Sulfate | 115000 | | 25000 | 5 | 03/09/2021 06:00 | WG1630926 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 115000 | | 1000 | 1 | 03/09/2021 12:02 | WG1629875 |
| Magnesium | 22000 | | 1000 | 1 | 03/09/2021 12:02 | WG1629875 |
| Potassium | 2150 | | 2000 | 1 | 03/09/2021 12:02 | WG1629875 |
| Sodium | 23000 | | 3000 | 1 | 03/09/2021 12:02 | WG1629875 |

QUALITY CONTROL SUMMARY

L1322455-01,02,03

Method Blank (MB)

(MB) R3627767-1 03/05/21 03:38

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------------------|-------------------|---------------------|----------------|----------------|
| Alkalinity,Bicarbonate | U | | 8450 | 20000 |
| Alkalinity,Carbonate | U | | 8450 | 20000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Sample Narrative:

BLANK: Endpoint pH 4.5

L1322190-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1322190-02 03/05/21 04:46 • (DUP) R3627767-2 03/05/21 04:59

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 145000 | 145000 | 1 | 0.147 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5 Headspace

DUP: Endpoint pH 4.5

L1322687-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1322687-02 03/05/21 13:21 • (DUP) R3627767-4 03/05/21 13:35

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 21300 | 20400 | 1 | 4.39 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5 Headspace

DUP: Endpoint pH 4.5

WG1630926

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

L1322455-01,03

Method Blank (MB)

(MB) R3628601-1 03/08/21 11:30

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1322262-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1322262-01 03/08/21 21:48 • (DUP) R3628601-3 03/08/21 22:04

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Chloride | 121000 | 121000 | 1 | 0.0180 | E | 15 |
| Sulfate | 53800 | 53800 | 1 | 0.0312 | | 15 |

L1322439-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1322439-02 03/09/21 04:55 • (DUP) R3628601-7 03/09/21 05:11

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|----------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Chloride | 58000 | 58100 | 1 | 0.206 | | 15 |
| Sulfate | 1920000 | 1920000 | 1 | 0.0348 | E | 15 |

Laboratory Control Sample (LCS)

(LCS) R3628601-2 03/08/21 11:46

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 40800 | 102 | 80.0-120 | |
| Sulfate | 40000 | 42200 | 105 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1322262-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1322262-02 03/08/21 22:21 • (MS) R3628601-4 03/08/21 22:37

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|----------|------------------|---------------------|
| Chloride | 50000 | 92600 | 141000 | 97.1 | 1 | 80.0-120 | E |
| Sulfate | 50000 | 37500 | 84100 | 93.2 | 1 | 80.0-120 | |

QUALITY CONTROL SUMMARY

L1322455-01,03

L1322439-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1322439-01 03/09/21 03:33 • (MS) R3628601-5 03/09/21 04:22 • (MSD) R3628601-6 03/09/21 04:38

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|--------|------------|
| Chloride | 50000 | 58200 | 102000 | 102000 | 87.1 | 87.2 | 1 | 80.0-120 | E | E | 0.0505 | 15 |
| Sulfate | 50000 | 1920000 | 1890000 | 1900000 | 0.000 | 0.000 | 1 | 80.0-120 | E V | E V | 0.269 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

L1322455-01,02,03

Method Blank (MB)

(MB) R3628906-1 03/09/21 10:49

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Calcium | U | | 79.3 | 1000 |
| Magnesium | U | | 85.3 | 1000 |
| Potassium | U | | 261 | 2000 |
| Sodium | U | | 504 | 3000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3628906-2 03/09/21 10:52

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Calcium | 10000 | 9740 | 97.4 | 80.0-120 | |
| Magnesium | 10000 | 9670 | 96.7 | 80.0-120 | |
| Potassium | 10000 | 9080 | 90.8 | 80.0-120 | |
| Sodium | 10000 | 9550 | 95.5 | 80.0-120 | |

L1322448-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1322448-02 03/09/21 10:54 • (MS) R3628906-4 03/09/21 11:00 • (MSD) R3628906-5 03/09/21 11:02

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|-----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Calcium | 10000 | 117000 | 125000 | 125000 | 77.5 | 74.0 | 1 | 75.0-125 | V | | 0.278 | 20 |
| Magnesium | 10000 | 40500 | 49100 | 49100 | 85.6 | 86.3 | 1 | 75.0-125 | | | 0.134 | 20 |
| Potassium | 10000 | 2180 | 11500 | 11500 | 93.2 | 93.6 | 1 | 75.0-125 | | | 0.379 | 20 |
| Sodium | 10000 | 10200 | 19700 | 19700 | 95.3 | 95.0 | 1 | 75.0-125 | | | 0.171 | 20 |

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

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

Qualifier Description

| | |
|---|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| V | The sample concentration is too high to evaluate accurate spike recoveries. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Company Name/Address:

SCS Engineers - KS8575 W. 110th Street
Overland Park, KS 66210Report to:
Jason FranksProject Description:
Evergy Sibley Generating StationPhone: **913-681-0030**City/State
Collected: **Sibley, MO**Pres
Chk

Billing Information:

**Accounts Payable
8575 W. 110th Street
Overland Park, KS 66210**Email To:
jfranks@scsengineers.com;jay.martin@evergy.cPlease Circle:
PT MT ET

Collected by (print):

Whit Martin

Collected by (signature):

Whit MartinImmediately
Packed on Ice N Y Client Project #
27213169.21Lab Project #
AQUAOPKS-SIBLEY

P.O. #

Site/Facility ID #

Quote #

Date Results Needed

StdNo.
of
Cntrs

Rush? (Lab MUST Be Notified)

Same Day Five Day
 Next Day 5 Day (Rad Only)
 Two Day 10 Day (Rad Only)
 Three Day

Sample ID

Comp/Grab

Matrix * Depth Date Time

| | | | | | | | Analysis / Container / Preservative | | | | | | Chain of Custody | Page 7 of 7 |
|--|--|--|--|--|--|--|-------------------------------------|--|-----------|--|--|--|---|-------------|
| | | | | | | | L2 | | L2 | | | | Pace Analytical® National Center for Testing & Innovation | |
| | | | | | | | | | | | | | 12065 Lebanon Road Mt Juliet, TN 37122 Phone: 615-758-5858 Alt: 800-767-5859 Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubs/pas-standard-terms.pdf | |
| | | | | | | | | | | | | | SDG # L1322469 | |
| | | | | | | | | | | | | | 1096 | |
| | | | | | | | | | | | | | Acctnum: AQUAOPKS | |
| | | | | | | | | | | | | | Template: T152962 | |
| | | | | | | | | | | | | | Prelogin: P830736 | |
| | | | | | | | | | | | | | PM: 206 - Jeff Carr | |
| | | | | | | | | | | | | | PB: | |
| | | | | | | | | | | | | | Shipped Via: | |
| | | | | | | | | | | | | | Remarks Sample # (lab only) | |

MW-506

Grab GW 3/1/21 1620 3 X X**-01**

MW-512

Grab GW 3/1/21 1710 2 X X**02**

MW-803

Grab GW 3/1/21 1530 3 X X X**03**

* Matrix:

SS - Soil AIR - Air F - Filter

GW - Groundwater B - Bioassay

WW - WasteWater

DW - Drinking Water

OT - Other _____

Remarks:

pH _____ Temp _____

Flow _____ Other _____

Sample Receipt Checklist

COC Seal Present/Intact: NP NCOC Signed/Accurate: Y NBottles arrive intact: Y NCorrect bottles used: Y NSufficient volume sent: If Applicable NVOA Zero Headspace: Y NPreservation Correct/Checked: Y NRAD Screen <0.5 mR/hr: Y N

Relinquished by : (Signature)

Whit Martin

Date:

3/2/21

Time:

1214

Received by: (Signature)

John Brown**3-2-21**Trip Blank Received: Yes No HCl / MeOH
TBR

Samples returned via:

UPS FedEx Courier

Tracking #

Date:

3/3/21

Time:

1300

Received by: (Signature)

John Brown

Date:

3/3/21

Time:

1300

Relinquished by : (Signature)

Relinquished by : (Signature)

Date:

3/3/21

Time:

1300

Received for lab by: (Signature)

John Brown

Date:

3/3/21

Time:

1300

Hold:

Condition:
NCF / OK

Jared Morrison
December 20, 2022

ATTACHMENT 1-3
May 2021 Sampling Event Laboratory Report



ANALYTICAL REPORT

June 11, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1357998
Samples Received: 05/26/2021
Project Number: 27213169.21-A
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

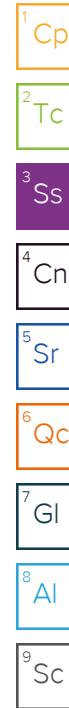
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | Collected by | Collected date/time | Received date/time | |
|--|-----------|----------|-----------------------|---------------------|--------------------|----------------|
| | | | A. Thompson | 05/24/21 14:45 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679335 | 1 | 05/28/21 19:41 | 05/28/21 20:56 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 01:30 | 05/30/21 01:30 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 01:52 | EL | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | A. Thompson | 05/25/21 12:30 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679941 | 1 | 05/29/21 18:13 | 05/29/21 19:18 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 01:49 | 05/30/21 01:49 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 01:55 | EL | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | A. Thompson | 05/25/21 10:15 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679941 | 1 | 05/29/21 18:13 | 05/29/21 19:18 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 02:25 | 05/30/21 02:25 | LBR | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 5 | 05/30/21 02:44 | 05/30/21 02:44 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 01:58 | EL | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | A. Thompson | 05/25/21 10:55 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679941 | 1 | 05/29/21 18:13 | 05/29/21 19:18 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 03:02 | 05/30/21 03:02 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 02:00 | EL | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | A. Thompson | 05/25/21 11:45 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679941 | 1 | 05/29/21 18:13 | 05/29/21 19:18 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 03:39 | 05/30/21 03:39 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 02:09 | EL | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | A. Thompson | 05/24/21 14:55 | 05/26/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679335 | 1 | 05/28/21 19:41 | 05/28/21 20:56 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 1 | 05/30/21 04:53 | 05/30/21 04:53 | LBR | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1679862 | 5 | 05/30/21 05:11 | 05/30/21 05:11 | LBR | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 02:12 | EL | Mt. Juliet, TN |



SAMPLE SUMMARY

| DUPLICATE 1 804 L1357998-07 GW | | | Collected by A. Thompson | Collected date/time 05/25/21 10:55 | Received date/time 05/26/21 09:30 | |
|--|-----------|----------|-----------------------------|---------------------------------------|--------------------------------------|----------------|
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1679873 | 1 | 05/29/21 16:29 | 05/29/21 17:44 | MMF | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1682582 | 1 | 06/06/21 19:20 | 06/06/21 19:20 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1685901 | 1 | 06/10/21 05:05 | 06/11/21 02:15 | EL | Mt. Juliet, TN |

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc

CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 550 | | 10.0 | 1 | 05/28/2021 20:56 | WG1679335 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 92900 | | 1000 | 1 | 05/30/2021 01:30 | WG1679862 |
| Fluoride | 208 | | 150 | 1 | 05/30/2021 01:30 | WG1679862 |
| Sulfate | 60000 | | 5000 | 1 | 05/30/2021 01:30 | WG1679862 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 326 | | 200 | 1 | 06/11/2021 01:52 | WG1685901 |
| Calcium | 136000 | | 1000 | 1 | 06/11/2021 01:52 | WG1685901 |

MW-802

Collected date/time: 05/25/21 12:30

SAMPLE RESULTS - 02

L1357998

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 321 | | 10.0 | 1 | 05/29/2021 19:18 | WG1679941 |

¹Cp

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 48000 | | 1000 | 1 | 05/30/2021 01:49 | WG1679862 |
| Fluoride | 211 | | 150 | 1 | 05/30/2021 01:49 | WG1679862 |
| Sulfate | 27100 | | 5000 | 1 | 05/30/2021 01:49 | WG1679862 |

²Tc³Ss⁴Cn⁵Sr

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | ND | | 200 | 1 | 06/11/2021 01:55 | WG1685901 |
| Calcium | 70200 | | 1000 | 1 | 06/11/2021 01:55 | WG1685901 |

⁶Qc⁷Gl⁸Al⁹Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 512 | | 10.0 | 1 | 05/29/2021 19:18 | WG1679941 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 17200 | | 1000 | 1 | 05/30/2021 02:25 | WG1679862 |
| Fluoride | 303 | | 150 | 1 | 05/30/2021 02:25 | WG1679862 |
| Sulfate | 124000 | | 25000 | 5 | 05/30/2021 02:44 | WG1679862 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 2420 | | 200 | 1 | 06/11/2021 01:58 | WG1685901 |
| Calcium | 113000 | | 1000 | 1 | 06/11/2021 01:58 | WG1685901 |

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 575 | | 10.0 | 1 | 05/29/2021 19:18 | WG1679941 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 19500 | | 1000 | 1 | 05/30/2021 03:02 | WG1679862 |
| Fluoride | 280 | | 150 | 1 | 05/30/2021 03:02 | WG1679862 |
| Sulfate | ND | | 5000 | 1 | 05/30/2021 03:02 | WG1679862 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 7820 | | 200 | 1 | 06/11/2021 02:00 | WG1685901 |
| Calcium | 139000 | | 1000 | 1 | 06/11/2021 02:00 | WG1685901 |

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 329 | | 10.0 | 1 | 05/29/2021 19:18 | WG1679941 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 6930 | | 1000 | 1 | 05/30/2021 03:39 | WG1679862 |
| Fluoride | 238 | | 150 | 1 | 05/30/2021 03:39 | WG1679862 |
| Sulfate | 45100 | | 5000 | 1 | 05/30/2021 03:39 | WG1679862 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | ND | | 200 | 1 | 06/11/2021 02:09 | WG1685901 |
| Calcium | 90400 | | 1000 | 1 | 06/11/2021 02:09 | WG1685901 |

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 651 | | 10.0 | 1 | 05/28/2021 20:56 | WG1679335 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 27700 | | 1000 | 1 | 05/30/2021 04:53 | WG1679862 |
| Fluoride | 253 | | 150 | 1 | 05/30/2021 04:53 | WG1679862 |
| Sulfate | 209000 | | 25000 | 5 | 05/30/2021 05:11 | WG1679862 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 4350 | | 200 | 1 | 06/11/2021 02:12 | WG1685901 |
| Calcium | 145000 | | 1000 | 1 | 06/11/2021 02:12 | WG1685901 |

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 584 | | 10.0 | 1 | 05/29/2021 17:44 | WG1679873 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 20000 | | 1000 | 1 | 06/06/2021 19:20 | WG1682582 |
| Fluoride | 263 | | 150 | 1 | 06/06/2021 19:20 | WG1682582 |
| Sulfate | ND | | 5000 | 1 | 06/06/2021 19:20 | WG1682582 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Boron | 7760 | | 200 | 1 | 06/11/2021 02:15 | WG1685901 |
| Calcium | 138000 | | 1000 | 1 | 06/11/2021 02:15 | WG1685901 |

WG1679335

Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

L1357998-01,06

Method Blank (MB)

(MB) R3661353-1 05/28/21 20:56

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1357998-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1357998-01 05/28/21 20:56 • (DUP) R3661353-3 05/28/21 20:56

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 550 | 571 | 1 | 3.75 | | 5 |

L1357998-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1357998-06 05/28/21 20:56 • (DUP) R3661353-4 05/28/21 20:56

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 651 | 654 | 1 | 0.460 | | 5 |

Laboratory Control Sample (LCS)

(LCS) R3661353-2 05/28/21 20:56

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 8420 | 95.7 | 77.4-123 | |

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213169.21-A

SDG:

L1357998

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Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

[L1357998-07](#)

Method Blank (MB)

(MB) R3662371-1 05/29/21 17:44

| Analyst | MB Result mg/l | MB Qualifier | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|--------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3662371-2 05/29/21 17:44

| Analyst | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|------------------|----------------------|--------------------|---------------|------------------|---------------|
| Dissolved Solids | 8800 | 7890 | 89.7 | 77.4-123 | |

WG1679941

Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

[L1357998-02,03,04,05](#)

Method Blank (MB)

(MB) R3662359-1 05/29/21 19:18

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1357888-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1357888-01 05/29/21 19:18 • (DUP) R3662359-3 05/29/21 19:18

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 1040 | 1070 | 1 | 3.04 | | 5 |

L1357898-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1357898-04 05/29/21 19:18 • (DUP) R3662359-4 05/29/21 19:18

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 652 | 674 | 1 | 3.32 | | 5 |

Laboratory Control Sample (LCS)

(LCS) R3662359-2 05/29/21 19:18

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 8600 | 97.7 | 77.4-123 | |

ACCOUNT:

SCS Engineers - KS

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27213169.21-A

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Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1357998-01,02,03,04,05,06](#)

Method Blank (MB)

(MB) R3661114-1 05/29/21 10:47

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Fluoride | U | | 64.0 | 150 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1359527-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1359527-01 05/29/21 17:03 • (DUP) R3661114-3 05/29/21 17:21

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 27500 | 27500 | 1 | 0.00254 | | 15 |
| Fluoride | 3730 | 3740 | 1 | 0.236 | | 15 |
| Sulfate | 413000 | 413000 | 1 | 0.0340 | E | 15 |

L1359527-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1359527-01 05/29/21 19:29 • (DUP) R3661114-6 05/29/21 19:48

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|---------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Sulfate | 423000 | 414000 | 5 | 2.07 | | 15 |

L1359541-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1359541-05 05/29/21 21:38 • (DUP) R3661114-7 05/30/21 00:54

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 133000 | 133000 | 1 | 0.0674 | E | 15 |
| Fluoride | 164 | 169 | 1 | 2.71 | | 15 |
| Sulfate | 52700 | 52700 | 1 | 0.0408 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3661114-2 05/29/21 11:05

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39800 | 99.5 | 80.0-120 | |
| Fluoride | 8000 | 8060 | 101 | 80.0-120 | |

ACCOUNT:

SCS Engineers - KS

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27213169.21-A

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QUALITY CONTROL SUMMARY

[L1357998-01,02,03,04,05,06](#)

Laboratory Control Sample (LCS)

(LCS) R3661114-2 05/29/21 11:05

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Sulfate | 40000 | 39800 | 99.6 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1359527-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1359527-02 05/29/21 17:39 • (MS) R3661114-4 05/29/21 17:57 • (MSD) R3661114-5 05/29/21 18:16

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|-------|------------|
| Chloride | 50000 | 36100 | 85800 | 86400 | 99.4 | 101 | 1 | 80.0-120 | | | 0.670 | 15 |
| Fluoride | 5000 | 1930 | 6890 | 6950 | 99.1 | 100 | 1 | 80.0-120 | | | 0.917 | 15 |
| Sulfate | 50000 | 158000 | 203000 | 203000 | 89.7 | 90.8 | 1 | 80.0-120 | E | E | 0.288 | 15 |

L1359541-05 Original Sample (OS) • Matrix Spike (MS)

(OS) L1359541-05 05/29/21 21:38 • (MS) R3661114-8 05/30/21 01:12

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|----------|-------------|---------------------|
| Chloride | 50000 | 133000 | 178000 | 90.1 | 1 | 80.0-120 | E |
| Fluoride | 5000 | 164 | 5070 | 98.0 | 1 | 80.0-120 | |
| Sulfate | 50000 | 52700 | 103000 | 100 | 1 | 80.0-120 | E |

WG1682582

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1357998-07](#)

Method Blank (MB)

(MB) R3663916-1 06/06/21 12:25

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Fluoride | U | | 64.0 | 150 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1357675-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1357675-01 06/06/21 13:36 • (DUP) R3663916-3 06/06/21 13:47

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 5690 | 5680 | 1 | 0.123 | | 15 |
| Fluoride | 920 | 919 | 1 | 0.0870 | | 15 |
| Sulfate | 53600 | 53600 | 1 | 0.0494 | | 15 |

L1357800-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1357800-01 06/06/21 16:28 • (DUP) R3663916-6 06/06/21 16:39

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 32700 | 32700 | 1 | 0.0730 | | 15 |
| Fluoride | ND | ND | 1 | 0.000 | | 15 |
| Sulfate | 18200 | 18100 | 1 | 0.427 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3663916-2 06/06/21 12:37

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39900 | 99.6 | 80.0-120 | |
| Fluoride | 8000 | 7930 | 99.1 | 80.0-120 | |
| Sulfate | 40000 | 39800 | 99.4 | 80.0-120 | |

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213169.21-A

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L1357998

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QUALITY CONTROL SUMMARY

L1357998-07

L1357675-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1357675-02 06/06/21 13:59 • (MS) R3663916-4 06/06/21 14:10 • (MSD) R3663916-5 06/06/21 14:22

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|---------|------------|
| Chloride | 50000 | 3580 | 53300 | 53300 | 99.4 | 99.4 | 1 | 80.0-120 | | | 0.00788 | 15 |
| Fluoride | 5000 | ND | 5160 | 5170 | 101 | 102 | 1 | 80.0-120 | | | 0.221 | 15 |
| Sulfate | 50000 | 25900 | 73400 | 73400 | 94.9 | 95.1 | 1 | 80.0-120 | | | 0.100 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1357802-01 Original Sample (OS) • Matrix Spike (MS)

(OS) L1357802-01 06/06/21 16:51 • (MS) R3663916-7 06/06/21 17:02

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|----------|-------------|---------------------|
| Chloride | 50000 | 11000 | 61700 | 101 | 1 | 80.0-120 | |
| Fluoride | 5000 | ND | 5310 | 104 | 1 | 80.0-120 | |
| Sulfate | 50000 | 74900 | 121000 | 92.2 | 1 | 80.0-120 | E |

QUALITY CONTROL SUMMARY

[L1357998-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3666012-1 06/11/21 01:35

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|---------|-------------------|---------------------|----------------|----------------|
| Boron | U | | 20.0 | 200 |
| Calcium | U | | 79.3 | 1000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3666012-2 06/11/21 01:38

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Boron | 1000 | 962 | 96.2 | 80.0-120 | |
| Calcium | 10000 | 9580 | 95.8 | 80.0-120 | |

L1358234-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1358234-12 06/11/21 01:41 • (MS) R3666012-4 06/11/21 01:46 • (MSD) R3666012-5 06/11/21 01:49

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|--------|------------|
| Boron | 1000 | ND | 975 | 1000 | 94.7 | 97.5 | 1 | 75.0-125 | | | 2.85 | 20 |
| Calcium | 10000 | 96700 | 105000 | 105000 | 78.0 | 78.8 | 1 | 75.0-125 | | | 0.0709 | 20 |

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

| | | |
|------------------------------|--|-----------------|
| MDL | Method Detection Limit. | ¹ Cp |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | ² Tc |
| RDL | Reported Detection Limit. | ³ Ss |
| Rec. | Recovery. | ⁴ Cn |
| RPD | Relative Percent Difference. | ⁵ Sr |
| SDG | Sample Delivery Group. | ⁶ Qc |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁷ GI |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁸ AI |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. | ⁹ SC |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. | |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. | |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. | |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. | |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. | |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. | |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. | |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. | |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. | |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. | |

| Qualifier | Description |
|-----------|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

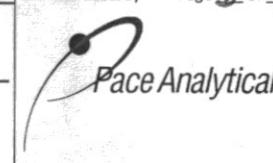
⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

| | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|--|--|--|-------------------------------|-------------------------------|-------------------------------------|--|---|----------------------------|--|--|--|---------------------------|---|--|--|--|--|--|--|--|
| Company Name/Address: SCS Engineers - KS 8575 W. 110th Street Overland Park, KS 66210 | | | Billing Information: Accounts Payable 8575 W. 110th Street Overland Park, KS 66210 | | | Pres Chk | Analysis / Container / Preservative | | | | | | Chain of Custody | Page 3 of 5 | | | | | | | | |
| Report to: Jason Franks | | | Email To: jfranks@scsengineers.com;jay.martin@evergy.c | | | | | | | | | | 12065 Lebanon Rd Mount Juliet, TN 37122 Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf | | |  | | | | | | |
| Project Description: Evergy - Sibley Generating Station | | | City/State Collected: | | Please Circle: PT MT CT ET | | | | | | | | | | | | | | | | | |
| Phone: 913-681-0030 | | Client Project # 27213169.21-A | | Lab Project # AQUAOPKS-SIBLEY | | | | | | | | | | | | | | | | | | |
| Collected by (print): A. Thompson | | Site/Facility ID # | | P.O. # | | | | | | | | | | | | | | | | | | |
| Collected by (signature): A. Thompson | | Rush? (Lab MUST Be Notified) | | Quote # | | | | | | | | | | | | | | | | | | |
| Immediately Packed on Ice N <u> </u> Y <u> </u> | | Same Day <u> </u> Five Day <u> </u> Next Day <u> </u> 5 Day (Rad Only) <u> </u> Two Day <u> </u> 10 Day (Rad Only) <u> </u> Three Day <u> </u> | | Date Results Needed | | No. of Cntrs | | | | | | | | | | | | | | | | |
| Sample ID | | Comp/Grab | Matrix * | Depth | Date | Time | | | | | | | | | | | | | | | | |
| MW-801 | <i>Grab</i> | GW | | 5/24/21 | 1445 | 3 | X | X | X | | | | | | | -01 | | | | | | |
| MW-802 | | GW | | 5/25/21 | 1230 | 3 | X | X | X | | | | | | | -02 | | | | | | |
| MW-803 | | GW | | 5/25/21 | 1615 | 3 | X | X | X | | | | | | | -03 | | | | | | |
| MW-804 | | GW | | 5/25/21 | 1055 | 3 | X | X | X | | | | | | | -04 | | | | | | |
| MW-805 | | GW | | 5/25/21 | 1145 | 3 | X | X | X | | | | | | | -05 | | | | | | |
| MW-806R | <i>↓</i> | GW | | 5/24/21 | 1455 | 3 | X | X | X | | | | | | | -06 | | | | | | |
| Duplicate 1 804 | | | | 5/25/21 | 1055 | 3 | | | | | | | | | | -07 | | | | | | |
| * Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other _____ | | Remarks: _____ | | | | | | | | | | | | | pH _____ Temp _____ Flow _____ Other _____ | | | | | | | |
| Samples returned via: UPS FedEx Courier _____ | | Tracking # 9883 0088 6579 | | Sample Receipt Checklist COC Seal Present/Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N RAD Screen <0.5 mR/hr: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | | | | | | | | | | | | | | | | | | |
| Relinquished by : (Signature) A. Thompson | | Date: 5/25/21 | Time: 1600 | Received by: (Signature) | | Trip Blank Received: Yes / No | | If preservation required by Login: Date/Time | | | | | | | | | | | | | | |
| Relinquished by : (Signature) | | Date: _____ | Time: _____ | Received by: (Signature) | | Temp: 13°C | | Bottles Received: 0.27/3 = 1.0 | | | | | | | | | | | | | | |
| Relinquished by : (Signature) | | Date: _____ | Time: _____ | Received for lab by: (Signature) Richie | | Date: 5/26 | Time: 930 | Hold: | | Condition: NCF / OK | | | | | | | | | | | | |

Jared Morrison
December 20, 2022

ATTACHMENT 1-4
July 2021 Sampling Event Laboratory Report



ANALYTICAL REPORT

July 15, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1375727
Samples Received: 07/08/2021
Project Number: 27213167.21
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | | |
|-----------------------|--|--------------|---------------------|--------------------|
| | | Collected by | Collected date/time | Received date/time |
| MW-801 L1375727-01 GW | | Jason Franks | 07/06/21 13:45 | 07/08/21 13:30 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 14:16 | 07/14/21 14:16 | ELN | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:03 | ABL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:28 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 15:44 | LAT | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:14 | LD | Mt. Juliet, TN |

| | | | | |
|-----------------------|--|--------------|---------------------|--------------------|
| | | Collected by | Collected date/time | Received date/time |
| MW-802 L1375727-02 GW | | Jason Franks | 07/06/21 11:55 | 07/08/21 13:30 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 14:48 | 07/14/21 14:48 | ELN | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:06 | ABL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:36 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 16:05 | LAT | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:17 | LD | Mt. Juliet, TN |

| | | | | |
|-----------------------|--|--------------|---------------------|--------------------|
| | | Collected by | Collected date/time | Received date/time |
| MW-803 L1375727-03 GW | | Jason Franks | 07/06/21 12:50 | 07/08/21 13:30 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 15:04 | 07/14/21 15:04 | ELN | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:08 | ABL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:38 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 16:08 | LAT | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:20 | LD | Mt. Juliet, TN |

| | | | | |
|-----------------------|--|--------------|---------------------|--------------------|
| | | Collected by | Collected date/time | Received date/time |
| MW-804 L1375727-04 GW | | Jason Franks | 07/06/21 14:25 | 07/08/21 13:30 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 15:21 | 07/14/21 15:21 | ELN | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 11:56 | ABL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 16:48 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 14:35 | LD | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:01 | LD | Mt. Juliet, TN |

| | | | | |
|-----------------------|--|--------------|---------------------|--------------------|
| | | Collected by | Collected date/time | Received date/time |
| MW-805 L1375727-05 GW | | Jason Franks | 07/06/21 13:15 | 07/08/21 13:30 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 16:10 | 07/14/21 16:10 | ELN | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:15 | ABL | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:41 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 16:12 | LAT | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:23 | LD | Mt. Juliet, TN |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

SAMPLE SUMMARY

| | | | | | |
|-------------------------------|-----------|----------|------------------------------|---------------------------------------|--------------------------------------|
| MW-806R L1375727-06 GW | | | Collected by Jason Franks | Collected date/time 07/06/21 12:10 | Received date/time 07/08/21 13:30 |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 16:59 | 07/14/21 16:59 | ELN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:18 | ABL |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:44 | CCE |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 16:15 | LAT |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:35 | LD |
| DUPLICATE L1375727-07 GW | | | Collected by Jason Franks | Collected date/time 07/06/21 14:25 | Received date/time 07/08/21 13:30 |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
| Wet Chemistry by Method 9056A | WG1705265 | 1 | 07/14/21 17:16 | 07/14/21 17:16 | ELN |
| Mercury by Method 7470A | WG1702965 | 1 | 07/10/21 11:11 | 07/12/21 12:20 | ABL |
| Metals (ICP) by Method 6010B | WG1703424 | 1 | 07/13/21 11:21 | 07/13/21 17:46 | CCE |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 16:19 | LAT |
| Metals (ICPMS) by Method 6020 | WG1704258 | 1 | 07/13/21 11:38 | 07/13/21 22:38 | LD |

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc

CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Fluoride | 192 | | 150 | 1 | 07/14/2021 14:16 | WG1705265 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:03 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 136 | | 5.00 | 1 | 07/13/2021 17:28 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:28 | WG1703424 |
| Lithium | 16.6 | | 15.0 | 1 | 07/13/2021 17:28 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 17:28 | WG1703424 |

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:14 | WG1704258 |
| Arsenic | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Lead | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 15:44 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Fluoride | 203 | | 150 | 1 | 07/14/2021 14:48 | WG1705265 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:06 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 165 | | 5.00 | 1 | 07/13/2021 17:36 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:36 | WG1703424 |
| Lithium | ND | | 15.0 | 1 | 07/13/2021 17:36 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 17:36 | WG1703424 |

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:17 | WG1704258 |
| Arsenic | 2.86 | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Lead | 2.03 | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 16:05 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 17100 | | 1000 | 1 | 07/14/2021 15:04 | WG1705265 |
| Fluoride | 282 | | 150 | 1 | 07/14/2021 15:04 | WG1705265 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:08 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 114 | | 5.00 | 1 | 07/13/2021 17:38 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:38 | WG1703424 |
| Lithium | 15.0 | | 15.0 | 1 | 07/13/2021 17:38 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 17:38 | WG1703424 |

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:20 | WG1704258 |
| Arsenic | ND | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Lead | 4.50 | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 16:08 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 20100 | | 1000 | 1 | 07/14/2021 15:21 | WG1705265 |
| Fluoride | 238 | | 150 | 1 | 07/14/2021 15:21 | WG1705265 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 11:56 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 429 | | 5.00 | 1 | 07/13/2021 16:48 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 16:48 | WG1703424 |
| Lithium | 22.8 | | 15.0 | 1 | 07/13/2021 16:48 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 16:48 | WG1703424 |

⁶Qc⁷Gl⁸Al⁹Sc

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:01 | WG1704258 |
| Arsenic | 2.11 | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Lead | ND | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 14:35 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Fluoride | 220 | | 150 | 1 | 07/14/2021 16:10 | WG1705265 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:15 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 148 | | 5.00 | 1 | 07/13/2021 17:41 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:41 | WG1703424 |
| Lithium | ND | | 15.0 | 1 | 07/13/2021 17:41 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 17:41 | WG1703424 |

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:23 | WG1704258 |
| Arsenic | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Lead | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 16:12 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Fluoride | 236 | | 150 | 1 | 07/14/2021 16:59 | WG1705265 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:18 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 77.5 | | 5.00 | 1 | 07/13/2021 17:44 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:44 | WG1703424 |
| Lithium | 17.6 | | 15.0 | 1 | 07/13/2021 17:44 | WG1703424 |
| Molybdenum | 1730 | | 5.00 | 1 | 07/13/2021 17:44 | WG1703424 |

⁶Qc⁷Gl⁸Al⁹Sc

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:35 | WG1704258 |
| Arsenic | 5.46 | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Lead | ND | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 16:15 | WG1704258 |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 20200 | | 1000 | 1 | 07/14/2021 17:16 | WG1705265 |
| Fluoride | 240 | | 150 | 1 | 07/14/2021 17:16 | WG1705265 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 07/12/2021 12:20 | WG1702965 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 432 | | 5.00 | 1 | 07/13/2021 17:46 | WG1703424 |
| Chromium | ND | | 10.0 | 1 | 07/13/2021 17:46 | WG1703424 |
| Lithium | 22.0 | | 15.0 | 1 | 07/13/2021 17:46 | WG1703424 |
| Molybdenum | ND | | 5.00 | 1 | 07/13/2021 17:46 | WG1703424 |

⁶Qc⁷Gl⁸Al⁹Sc

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 07/13/2021 22:38 | WG1704258 |
| Arsenic | 2.34 | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Beryllium | ND | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Cadmium | ND | | 1.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Cobalt | ND | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Lead | 2.41 | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Selenium | ND | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |
| Thallium | ND | | 2.00 | 1 | 07/13/2021 16:19 | WG1704258 |

WG1705265

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3679744-1 07/14/21 11:37

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Fluoride | U | | 64.0 | 150 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1375727-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1375727-01 07/14/21 14:16 • (DUP) R3679744-3 07/14/21 14:32

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 108000 | 108000 | 1 | 0.164 | E | 15 |
| Fluoride | 192 | 190 | 1 | 1.26 | | 15 |

L1375727-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1375727-07 07/14/21 17:16 • (DUP) R3679744-6 07/14/21 22:12

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 20200 | 20100 | 1 | 0.152 | | 15 |
| Fluoride | 240 | 238 | 1 | 1.05 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3679744-2 07/14/21 11:54

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39500 | 98.7 | 80.0-120 | |
| Fluoride | 8000 | 8070 | 101 | 80.0-120 | |

L1375727-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375727-04 07/14/21 15:21 • (MS) R3679744-4 07/14/21 15:37 • (MSD) R3679744-5 07/14/21 15:54

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Chloride | 50000 | 20100 | 72800 | 73200 | 105 | 106 | 1 | 80.0-120 | | | 0.518 | 15 |
| Fluoride | 5000 | 238 | 5490 | 5530 | 105 | 106 | 1 | 80.0-120 | | | 0.623 | 15 |

WG1705265

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

L1375727-07 Original Sample (OS) • Matrix Spike (MS)

(OS) L1375727-07 07/14/21 17:16 • (MS) R3679744-7 07/14/21 22:28

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution 1 | Rec. Limits 80.0-120 | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|---------------|-------------------------|---------------------|
| Chloride | 50000 | 20200 | 72100 | 104 | 1 | 80.0-120 | |
| Fluoride | 5000 | 240 | 5330 | 102 | 1 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

WG1702965

Mercury by Method 7470A

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3678280-1 07/12/21 11:51

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|---------|-------------------|---------------------|----------------|----------------|
| Mercury | U | | 0.100 | 0.200 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3678280-2 07/12/21 11:54

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Mercury | 3.00 | 3.18 | 106 | 80.0-120 | |

L1375727-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375727-04 07/12/21 11:56 • (MS) R3678280-3 07/12/21 11:59 • (MSD) R3678280-4 07/12/21 12:01

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits % |
|---------|----------------------|-------------------------|-------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Mercury | 3.00 | ND | 3.02 | 3.09 | 101 | 103 | 1 | 75.0-125 | | 2.29 | 20 |

WG1703424

Metals (ICP) by Method 6010B

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3679064-1 07/13/21 16:33

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------|-------------------|---------------------|----------------|----------------|
| Barium | U | | 0.736 | 5.00 |
| Chromium | U | | 1.40 | 10.0 |
| Lithium | U | | 4.85 | 15.0 |
| Molybdenum | U | | 1.16 | 5.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3679064-2 07/13/21 16:35

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------|----------------------|--------------------|---------------|------------------|----------------------|
| Barium | 1000 | 1030 | 103 | 80.0-120 | |
| Chromium | 1000 | 968 | 96.8 | 80.0-120 | |
| Lithium | 1000 | 1000 | 100 | 80.0-120 | |
| Molybdenum | 1000 | 1040 | 104 | 80.0-120 | |

L1375353-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375353-06 07/13/21 16:38 • (MS) R3679064-4 07/13/21 16:43 • (MSD) R3679064-5 07/13/21 16:46

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|-------|------------|
| Barium | 1000 | 154 | 1160 | 1160 | 101 | 100 | 1 | 75.0-125 | | | 0.439 | 20 |
| Chromium | 1000 | ND | 973 | 968 | 97.0 | 96.5 | 1 | 75.0-125 | | | 0.573 | 20 |
| Lithium | 1000 | ND | 1020 | 1020 | 101 | 101 | 1 | 75.0-125 | | | 0.373 | 20 |
| Molybdenum | 1000 | ND | 1040 | 1030 | 104 | 103 | 1 | 75.0-125 | | | 0.577 | 20 |

L1375727-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375727-04 07/13/21 16:48 • (MS) R3679064-6 07/13/21 16:51 • (MSD) R3679064-7 07/13/21 16:53

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|-------|------------|
| Barium | 1000 | 429 | 1410 | 1430 | 98.0 | 99.7 | 1 | 75.0-125 | | | 1.17 | 20 |
| Chromium | 1000 | ND | 952 | 963 | 95.0 | 96.1 | 1 | 75.0-125 | | | 1.19 | 20 |
| Lithium | 1000 | 22.8 | 1020 | 1030 | 99.5 | 101 | 1 | 75.0-125 | | | 1.35 | 20 |
| Molybdenum | 1000 | ND | 1020 | 1020 | 102 | 102 | 1 | 75.0-125 | | | 0.118 | 20 |

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213167.21

SDG:

L1375727

DATE/TIME:

07/15/21 17:50

PAGE:

16 of 21

WG1704258

Metals (ICPMS) by Method 6020

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3678913-1 07/13/21 14:28

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Arsenic | U | | 0.180 | 2.00 |
| Beryllium | U | | 0.190 | 2.00 |
| Cadmium | U | | 0.150 | 1.00 |
| Cobalt | U | | 0.0596 | 2.00 |
| Lead | U | | 0.849 | 2.00 |
| Selenium | U | | 0.300 | 2.00 |
| Thallium | U | | 0.121 | 2.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Method Blank (MB)

(MB) R3679038-1 07/13/21 21:54

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Antimony | 1.13 | | 1.03 | 4.00 |

Laboratory Control Sample (LCS)

(LCS) R3678913-2 07/13/21 14:31

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Arsenic | 50.0 | 50.4 | 101 | 80.0-120 | |
| Beryllium | 50.0 | 49.2 | 98.5 | 80.0-120 | |
| Cadmium | 50.0 | 50.8 | 102 | 80.0-120 | |
| Cobalt | 50.0 | 53.1 | 106 | 80.0-120 | |
| Lead | 50.0 | 50.0 | 100 | 80.0-120 | |
| Selenium | 50.0 | 50.2 | 100 | 80.0-120 | |
| Thallium | 50.0 | 48.4 | 96.9 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3679038-2 07/13/21 21:57

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Antimony | 50.0 | 49.9 | 99.9 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

[L1375727-01,02,03,04,05,06,07](#)

L1375727-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375727-04 07/13/21 14:35 • (MS) R3678913-4 07/13/21 14:42 • (MSD) R3678913-5 07/13/21 14:45

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|-----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|----------|------------|
| Arsenic | 50.0 | 2.11 | 54.5 | 54.1 | 105 | 104 | 1 | 75.0-125 | | | 0.844 | 20 |
| Beryllium | 50.0 | ND | 50.5 | 50.2 | 101 | 100 | 1 | 75.0-125 | | | 0.547 | 20 |
| Cadmium | 50.0 | ND | 51.9 | 52.6 | 104 | 105 | 1 | 75.0-125 | | | 1.32 | 20 |
| Cobalt | 50.0 | ND | 53.6 | 51.8 | 106 | 103 | 1 | 75.0-125 | | | 3.47 | 20 |
| Lead | 50.0 | ND | 54.1 | 51.8 | 106 | 102 | 1 | 75.0-125 | | | 4.22 | 20 |
| Selenium | 50.0 | ND | 57.7 | 54.9 | 115 | 110 | 1 | 75.0-125 | | | 4.89 | 20 |
| Thallium | 50.0 | ND | 50.8 | 49.9 | 102 | 99.9 | 1 | 75.0-125 | | | 1.67 | 20 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc

L1375727-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1375727-04 07/13/21 22:01 • (MS) R3679038-4 07/13/21 22:07 • (MSD) R3679038-5 07/13/21 22:10

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|----------|------------|
| Antimony | 50.0 | ND | 51.7 | 50.7 | 103 | 101 | 1 | 75.0-125 | | | 2.01 | 20 |

⁷Gl⁸Al⁹Sc

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

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

| Qualifier | Description |
|-----------|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

SCS Engineers - KS
8575 W. 110th Street
Overland Park, KS 66210

Billing Information:

Pres
Chk

Analysis / Container / Preservative

Chain of Custody Page 1 of 1

Report to:
Jason Franks

Email To:
Jfranks@scsengineers.com

Project
Description: **KCP&L Sibley Generating Station**

Phone: **913-681-0030**
Fax: **913-681-0012**

Client Project #
27213167.21

City/State
Collected: **SIBLEY, MO**

Lab Project #

L2

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859



L# **U1375727**
K158

Acctnum: **AQUAOPKS**

Template:

Prelogin:

TSR:

PB:

Shipped Via:

| | |
|---------|---------------------|
| Remarks | Sample # (lab only) |
|---------|---------------------|

Collected by (print): **JASON R. FRANKS**

Site/Facility ID #

P.O. #

Collected by (signature): **J.R. Franks**
Immediately
Packed on Ice N Y

Rush? (Lab MUST Be Notified)
 Same Day Five Day
 Next Day 5 Day (Rad Only)
 Two Day 10 Day (Rad Only)
 Three Day

Quote #

Date Results Needed

No.
of
Cntrs

Fluoride 125ml HDPE -NoPres
Metals 250ml HDPE - HNO3

Chloride 250ml HDPE -NoPres

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | Remarks | Sample # (lab only) |
|------------|-----------|----------|-------|--------|------|--------------|---------|---------------------|
| MW-801 | GRAB | GW | - | 7/6/21 | 1345 | 2 | X X | -01 |
| MW-802 | | GW | - | | 1155 | 2 | X X | -02 |
| MW-803 | | GW | - | | 1250 | 3 | X X X | -03 |
| MW-804 | | GW | - | | 1425 | 3 | X X X | -04 |
| MW-805 | | GW | - | | 1315 | 2 | X X | -05 |
| MW-806R | | GW | - | | 1210 | 2 | X X | -06 |
| 804 ms/ms | | GW | - | | 1425 | 2 | X X X | -04 |
| DUPPLICATE | | GW | - | | 1425 | 2 | X X X | -07 |

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other

Remarks: **6010 - BA, CR, LI, MO 7470 - HG**
620 - SB, AS, BE, LD, CO, PB, SE, TL

Samples returned via:
 UPS FedEx Courier

Tracking # **9883 0084 0945**

pH _____ Temp _____

Flow _____ Other _____

Relinquished by : (Signature)

Date: **7/7/21** Time: **1600**

Received by: (Signature)

Trip Blank Received: Yes/ No
 HCl / MeOH
TBR

Temp: **.5 .4** °C Bottles Received: **18**

| Sample Receipt Checklist | |
|-------------------------------|---|
| COC Seal Present/Intact: | <input checked="" type="checkbox"/> NP <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| COC Signed/Accurate: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Bottles arrive intact: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Correct bottles used: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Sufficient volume sent: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| If Applicable | <input type="checkbox"/> |
| VOA Zero Headspace: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Preservation Correct/Checked: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |

Relinquished by : (Signature)

Date: _____ Time: _____

Received by: (Signature)

If preservation required by Login: Date/Time

Relinquished by : (Signature)

Date: _____ Time: _____

Received for lab by: (Signature)

Date: **7/8/21** Time: **1330**

| | |
|-------|----------------------------|
| Hold: | Condition: NCF / OK |
|-------|----------------------------|

Jared Morrison
December 20, 2022

ATTACHMENT 1-5
September 2021 Sampling Event Laboratory Report



ANALYTICAL REPORT

September 08, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1398798
Samples Received: 09/03/2021
Project Number: 27213169.21-G
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | | | | |
|-------------------------------|-----------|----------|-----------------------------|---------------------------------------|--------------------------------------|----------------|
| MW-804 L1398798-01 GW | | | Collected by Whit Martin | Collected date/time 09/02/21 11:50 | Received date/time 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/03/21 17:08 | 09/03/21 17:08 | ELN | Mt. Juliet, TN |
| DUPLICATE 1 L1398798-02 GW | | | Collected by Whit Martin | Collected date/time 09/02/21 11:50 | Received date/time 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 13:29 | 09/04/21 13:29 | ELN | Mt. Juliet, TN |
| MW-805 L1398798-03 GW | | | Collected by Whit Martin | Collected date/time 09/02/21 12:35 | Received date/time 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 14:02 | 09/04/21 14:02 | ELN | Mt. Juliet, TN |
| DUPLICATE 2 L1398798-04 GW | | | Collected by Whit Martin | Collected date/time 09/02/21 12:35 | Received date/time 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 14:51 | 09/04/21 14:51 | ELN | Mt. Juliet, TN |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ GI

⁸ Al

⁹ Sc

CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

MW-804

Collected date/time: 09/02/21 11:50

SAMPLE RESULTS - 01

L1398798

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|---------------------------|---|
| Chloride | 19800 | | 1000 | 1 | 09/03/2021 17:08 | WG1734517 | ¹ Cp ² Tc ³ Ss ⁴ Cn ⁵ Sr ⁶ Qc ⁷ Gl ⁸ Al ⁹ Sc |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|---------------------------|-----------------|
| Chloride | 20000 | | 1000 | 1 | 09/04/2021 13:29 | WG1734517 | ¹ Cp |
| | | | | | | | ² Tc |
| | | | | | | | ³ Ss |
| | | | | | | | ⁴ Cn |
| | | | | | | | ⁵ Sr |
| | | | | | | | ⁶ Qc |
| | | | | | | | ⁷ Gl |
| | | | | | | | ⁸ Al |
| | | | | | | | ⁹ Sc |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|---------------------------|-----------------|
| Fluoride | 222 | | 150 | 1 | 09/04/2021 14:02 | WG1734517 | ¹ Cp |
| | | | | | | | ² Tc |
| | | | | | | | ³ Ss |
| | | | | | | | ⁴ Cn |
| | | | | | | | ⁵ Sr |
| | | | | | | | ⁶ Qc |
| | | | | | | | ⁷ Gl |
| | | | | | | | ⁸ Al |
| | | | | | | | ⁹ Sc |

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | Qualifier | RDL ug/l | Dilution | Analysis date / time | Batch | |
|----------|----------------|-----------|-------------|----------|-------------------------|---------------------------|---|
| Fluoride | 208 | | 150 | 1 | 09/04/2021 14:51 | WG1734517 | ¹ Cp ² Tc ³ Ss ⁴ Cn ⁵ Sr ⁶ Qc ⁷ Gl ⁸ Al ⁹ Sc |

WG1734517

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

L1398798-01,02,03,04

Method Blank (MB)

(MB) R3700955-1 09/03/21 10:19

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | 501 | J | 379 | 1000 |
| Fluoride | U | | 64.0 | 150 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1398686-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398686-01 09/03/21 12:17 • (DUP) R3700955-3 09/03/21 12:31

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 10800 | 10800 | 1 | 0.0482 | | 15 |
| Fluoride | ND | ND | 1 | 2.24 | | 15 |

L1398798-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398798-02 09/04/21 13:29 • (DUP) R3700966-3 09/04/21 13:46

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 20000 | 20100 | 1 | 0.264 | | 15 |
| Fluoride | 280 | 277 | 1 | 1.22 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3700955-2 09/03/21 10:33

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 40100 | 100 | 80.0-120 | |
| Fluoride | 8000 | 8590 | 107 | 80.0-120 | |

L1398798-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398798-01 09/03/21 17:08 • (MS) R3700955-4 09/03/21 17:23 • (MSD) R3700955-5 09/03/21 17:37

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Chloride | 50000 | 19800 | 70600 | 70800 | 102 | 102 | 1 | 80.0-120 | | | 0.275 | 15 |
| Fluoride | 5000 | 249 | 5480 | 5490 | 105 | 105 | 1 | 80.0-120 | | | 0.210 | 15 |

QUALITY CONTROL SUMMARY

L1398798-01,02,03,04

L1398802-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398802-03 09/04/21 11:18 • (MS) R3700966-1 09/04/21 11:34 • (MSD) R3700966-2 09/04/21 11:51

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|-------|------------|
| Chloride | 50000 | 10200 | 60900 | 60200 | 101 | 100 | 1 | 80.0-120 | | | 1.12 | 15 |
| Fluoride | 5000 | 239 | 5390 | 5340 | 103 | 102 | 1 | 80.0-120 | | | 0.997 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1398798-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398798-03 09/04/21 14:02 • (MS) R3700966-4 09/04/21 14:19 • (MSD) R3700966-5 09/04/21 14:35

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|--------|------------|
| Chloride | 50000 | 6750 | 57800 | 57800 | 102 | 102 | 1 | 80.0-120 | | | 0.0268 | 15 |
| Fluoride | 5000 | 222 | 5360 | 5370 | 103 | 103 | 1 | 80.0-120 | | | 0.246 | 15 |

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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Abbreviations and Definitions

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

| Qualifier | Description |
|-----------|---|
| J | The identification of the analyte is acceptable; the reported value is an estimate. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



ANALYTICAL REPORT

September 13, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1398801
Samples Received: 09/03/2021
Project Number: 27213169.21 - G
Description: Everyg Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

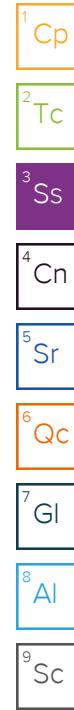
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | Collected by | Collected date/time | Received date/time | |
|-------------------------------------|-----------|----------|-----------------------|---------------------|--------------------|----------------|
| | | | Whit Martin | 09/02/21 12:35 | 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1736008 | 1 | 09/07/21 12:56 | 09/07/21 12:56 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 15:08 | 09/04/21 15:08 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1736126 | 1 | 09/08/21 08:29 | 09/11/21 05:54 | KMG | Mt. Juliet, TN |
| MW-506 L1398801-02 GW | | | Collected by | Collected date/time | Received date/time | |
| | | | Whit Martin | 09/02/21 10:50 | 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1736008 | 1 | 09/07/21 12:58 | 09/07/21 12:58 | ARD | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1736127 | 1 | 09/08/21 21:42 | 09/09/21 21:01 | CCE | Mt. Juliet, TN |
| MW-512 L1398801-03 GW | | | Collected by | Collected date/time | Received date/time | |
| | | | Whit Martin | 09/02/21 11:45 | 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1737291 | 1 | 09/09/21 11:13 | 09/09/21 11:13 | ARD | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1736127 | 1 | 09/08/21 21:42 | 09/09/21 21:04 | CCE | Mt. Juliet, TN |
| MW-804 L1398801-04 GW | | | Collected by | Collected date/time | Received date/time | |
| | | | Whit Martin | 09/02/21 11:50 | 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1736008 | 1 | 09/07/21 13:02 | 09/07/21 13:02 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 09:56 | 09/04/21 09:56 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1736127 | 1 | 09/08/21 21:42 | 09/09/21 21:07 | CCE | Mt. Juliet, TN |
| MW-805 L1398801-05 GW | | | Collected by | Collected date/time | Received date/time | |
| | | | Whit Martin | 09/02/21 12:35 | 09/03/21 09:30 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Wet Chemistry by Method 2320 B-2011 | WG1736008 | 1 | 09/07/21 13:05 | 09/07/21 13:05 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1734517 | 1 | 09/04/21 10:12 | 09/04/21 10:12 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010B | WG1736127 | 1 | 09/08/21 21:42 | 09/09/21 21:10 | CCE | Mt. Juliet, TN |



CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 118000 | | 20000 | 1 | 09/07/2021 12:56 | WG1736008 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 09/07/2021 12:56 | WG1736008 |

Sample Narrative:

L1398801-01 WG1736008: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 1230 | <u>B</u> | 1000 | 1 | 09/04/2021 15:08 | WG1734517 |
| Sulfate | 13000 | | 5000 | 1 | 09/04/2021 15:08 | WG1734517 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Magnesium | 9340 | | 1000 | 1 | 09/11/2021 05:54 | WG1736126 |
| Potassium | ND | | 2000 | 1 | 09/11/2021 05:54 | WG1736126 |
| Sodium | 8970 | | 3000 | 1 | 09/11/2021 05:54 | WG1736126 |

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 296000 | | 20000 | 1 | 09/07/2021 12:58 | WG1736008 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 09/07/2021 12:58 | WG1736008 |

Sample Narrative:

L1398801-02 WG1736008: Endpoint pH 4.5 Headspace

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 91100 | | 1000 | 1 | 09/09/2021 21:01 | WG1736127 |
| Magnesium | 38300 | | 1000 | 1 | 09/09/2021 21:01 | WG1736127 |
| Potassium | ND | | 2000 | 1 | 09/09/2021 21:01 | WG1736127 |
| Sodium | 8430 | | 3000 | 1 | 09/09/2021 21:01 | WG1736127 |

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 349000 | | 20000 | 1 | 09/09/2021 11:13 | WG1737291 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 09/09/2021 11:13 | WG1737291 |

Sample Narrative:

L1398801-03 WG1737291: Endpoint pH 4.5 headspace

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Magnesium | 39900 | | 1000 | 1 | 09/09/2021 21:04 | WG1736127 |
| Potassium | 2160 | | 2000 | 1 | 09/09/2021 21:04 | WG1736127 |
| Sodium | 10300 | | 3000 | 1 | 09/09/2021 21:04 | WG1736127 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 554000 | | 20000 | 1 | 09/07/2021 13:02 | WG1736008 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 09/07/2021 13:02 | WG1736008 |

Sample Narrative:

L1398801-04 WG1736008: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Sulfate | ND | | 5000 | 1 | 09/04/2021 09:56 | WG1734517 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 139000 | | 1000 | 1 | 09/09/2021 21:07 | WG1736127 |
| Magnesium | 34400 | | 1000 | 1 | 09/09/2021 21:07 | WG1736127 |
| Potassium | 5480 | | 2000 | 1 | 09/09/2021 21:07 | WG1736127 |
| Sodium | 27200 | | 3000 | 1 | 09/09/2021 21:07 | WG1736127 |

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 249000 | | 20000 | 1 | 09/07/2021 13:05 | WG1736008 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 09/07/2021 13:05 | WG1736008 |

Sample Narrative:

L1398801-05 WG1736008: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 6830 | | 1000 | 1 | 09/04/2021 10:12 | WG1734517 |
| Sulfate | 41700 | | 5000 | 1 | 09/04/2021 10:12 | WG1734517 |

Metals (ICP) by Method 6010B

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 88700 | | 1000 | 1 | 09/09/2021 21:10 | WG1736127 |
| Magnesium | 12300 | | 1000 | 1 | 09/09/2021 21:10 | WG1736127 |
| Potassium | ND | | 2000 | 1 | 09/09/2021 21:10 | WG1736127 |
| Sodium | 8420 | | 3000 | 1 | 09/09/2021 21:10 | WG1736127 |

WG1736008

Wet Chemistry by Method 2320 B-2011

QUALITY CONTROL SUMMARY

L1398801-01,02,04,05

Method Blank (MB)

(MB) R3701170-2 09/07/21 12:38

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------------------|-------------------|---------------------|----------------|----------------|
| Alkalinity,Bicarbonate | U | | 8450 | 20000 |
| Alkalinity,Carbonate | U | | 8450 | 20000 |

Sample Narrative:

BLANK: Endpoint pH 4.5

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

WG1737291

Wet Chemistry by Method 2320 B-2011

QUALITY CONTROL SUMMARY

L1398801-03

Method Blank (MB)

(MB) R3702218-2 09/09/21 10:39

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------------------|-------------------|---------------------|----------------|----------------|
| Alkalinity,Bicarbonate | U | | 8450 | 20000 |
| Alkalinity,Carbonate | U | | 8450 | 20000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Sample Narrative:

BLANK: Endpoint pH 4.5

L1398801-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1398801-03 09/09/21 11:13 • (DUP) R3702218-3 09/09/21 11:16

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 349000 | 354000 | 1 | 1.45 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5 headspace

DUP: Endpoint pH 4.5

L1399042-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1399042-01 09/09/21 11:26 • (DUP) R3702218-4 09/09/21 11:30

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 100000 | 97400 | 1 | 2.71 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5

DUP: Endpoint pH 4.5

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213169.21 - G

SDG:

L1398801

DATE/TIME:

09/13/21 09:58

PAGE:

11 of 18

WG1734517

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

L1398801-01,04,05

Method Blank (MB)

(MB) R3700955-1 09/03/21 10:19

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | 501 | J | 379 | 1000 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1398686-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1398686-01 09/03/21 12:17 • (DUP) R3700955-3 09/03/21 12:31

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 10800 | 10800 | 1 | 0.0482 | | 15 |
| Sulfate | 22900 | 22900 | 1 | 0.0577 | | 15 |

L1398798-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1398798-02 09/04/21 13:29 • (DUP) R3700966-3 09/04/21 13:46

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 20000 | 20100 | 1 | 0.264 | | 15 |
| Sulfate | ND | ND | 1 | 0.832 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3700955-2 09/03/21 10:33

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 40100 | 100 | 80.0-120 | |
| Sulfate | 40000 | 40700 | 102 | 80.0-120 | |

L1398798-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398798-01 09/03/21 17:08 • (MS) R3700955-4 09/03/21 17:23 • (MSD) R3700955-5 09/03/21 17:37

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Chloride | 50000 | 19800 | 70600 | 70800 | 102 | 102 | 1 | 80.0-120 | | | 0.275 | 15 |
| Sulfate | 50000 | ND | 51100 | 51100 | 101 | 101 | 1 | 80.0-120 | | | 0.114 | 15 |

WG1734517

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

L1398801-01,04,05

L1398802-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398802-03 09/04/21 11:18 • (MS) R3700966-1 09/04/21 11:34 • (MSD) R3700966-2 09/04/21 11:51

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|-------|------------|
| Chloride | 50000 | 10200 | 60900 | 60200 | 101 | 100 | 1 | 80.0-120 | | | 1.12 | 15 |
| Sulfate | 50000 | 107000 | 152000 | 152000 | 90.3 | 89.2 | 1 | 80.0-120 | E | E | 0.389 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1398798-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398798-03 09/04/21 14:02 • (MS) R3700966-4 09/04/21 14:19 • (MSD) R3700966-5 09/04/21 14:35

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|--------|------------|
| Chloride | 50000 | 6750 | 57800 | 57800 | 102 | 102 | 1 | 80.0-120 | | | 0.0268 | 15 |
| Sulfate | 50000 | 41700 | 89900 | 90400 | 96.4 | 97.4 | 1 | 80.0-120 | | | 0.582 | 15 |

QUALITY CONTROL SUMMARY

[L1398801-01](#)

Method Blank (MB)

(MB) R3703149-1 09/11/21 12:40

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Magnesium | U | | 85.3 | 1000 |
| Potassium | U | | 261 | 2000 |
| Sodium | U | | 504 | 3000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3703149-2 09/11/21 12:43

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Magnesium | 10000 | 9230 | 92.3 | 80.0-120 | |
| Potassium | 10000 | 9210 | 92.1 | 80.0-120 | |
| Sodium | 10000 | 9670 | 96.7 | 80.0-120 | |

L1398737-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1398737-01 09/11/21 12:45 • (MS) R3703149-4 09/11/21 12:51 • (MSD) R3703149-5 09/11/21 12:54

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits % |
|-----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Magnesium | 10000 | 24700 | 33700 | 33500 | 90.3 | 88.9 | 1 | 75.0-125 | | | 0.423 | 20 |
| Potassium | 10000 | 6670 | 15900 | 15800 | 92.7 | 91.7 | 1 | 75.0-125 | | | 0.636 | 20 |
| Sodium | 10000 | 73700 | 81600 | 81100 | 79.3 | 73.5 | 1 | 75.0-125 | V | | 0.710 | 20 |

QUALITY CONTROL SUMMARY

L1398801-02,03,04,05

Method Blank (MB)

(MB) R3702618-1 09/09/21 20:45

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Calcium | U | | 79.3 | 1000 |
| Magnesium | U | | 85.3 | 1000 |
| Potassium | U | | 261 | 2000 |
| Sodium | U | | 504 | 3000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3702618-2 09/09/21 20:47

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Calcium | 10000 | 9420 | 94.2 | 80.0-120 | |
| Magnesium | 10000 | 9260 | 92.6 | 80.0-120 | |
| Potassium | 10000 | 8920 | 89.2 | 80.0-120 | |
| Sodium | 10000 | 9590 | 95.9 | 80.0-120 | |

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

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

Qualifier Description

| | |
|---|---|
| B | The same analyte is found in the associated blank. |
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| V | The sample concentration is too high to evaluate accurate spike recoveries. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Company Name/Address:

SCS Engineers - KS8575 W. 110th Street
Overland Park, KS 66210Report to:
Jason FranksProject Description:
Evergy Sibley Generating StationPhone: **913-681-0030**Client Project #
27213169.21 - GCollected by (print):
Whit MartinCollected by (signature):
Whit MartinImmediately
Packed on Ice N Y

Billing Information:

Accounts Payable
8575 W. 110th Street
Overland Park, KS 66210Pres
ChkEmail To:
jfranks@scsengineers.com;jay.martin@evergy.c

Sample ID

Comp/Grab Matrix * Depth Date Time Cntrs

MW-505**Grab** GW na 9/2/21 1235 3 X**MW-506****Grab** GW na 9/2/21 1050 2 X X**MW-512****Grab** GW na 9/2/21 1145 2 X X**MW-804****Grab** GW na 9/2/21 1150 3 X X X**MW-805****Grab** GW m 9/2/21 1235 3 X X X

* Matrix:

SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay

WW - WasteWater

DW - Drinking Water

OT - Other _____

Remarks:

Samples returned via:
UPS FedEx Courier _____

Tracking #

pH _____ Temp _____

Flow _____ Other _____

Relinquished by : (Signature)

Relinquished by : (Signature)

Relinquished by : (Signature)

Date: **9/2/21** Time: **1500**

Received by: (Signature)

Trip Blank Received: **Yes / No**HCl / MeOH
TBRTemp: **36°C** Bottles Received:
0.5±0.05 13Date: **9/3/21** Time: **930**Received for lab by: (Signature)
T. Robertson

Sample Receipt Checklist

- COC Seal Present/Intact: **NP / Y** N
 COC Signed/Accurate: **/ Y** N
 Bottles arrive intact: **/ Y** N
 Correct bottles used: **/ Y** N
 Sufficient volume sent: **/ Y** N
If Applicable
 VOA Zero Headspace: **/ Y** N
 Preservation Correct/Checked: **/ Y** N
 RAD Screen <0.5 mR/hr: **/ Y** N

If preservation required by Login: Date/Time

Hold: **NCF / OK**Chain of Custody Page **1** of **1**12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at:
<https://info.oacelabs.com/hubs/pas-standard-terms.pdf>SDG # **L1398601**
T: **J127**Acctnum: **AQUAOPKS**Template: **T152962**Prelogin: **P870744**

PM: 206 - Jeff Carr

PB:

Shipped Via:

Remarks Sample # (lab only)

Jared Morrison
December 20, 2022

ATTACHMENT 1-6
November 2021 Sampling Event Laboratory Report



ANALYTICAL REPORT

December 10, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹SC

SCS Engineers - KS

Sample Delivery Group: L1432297
Samples Received: 11/17/2021
Project Number: 27213169.21-G
Description: Evergy - Sibley Gen Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

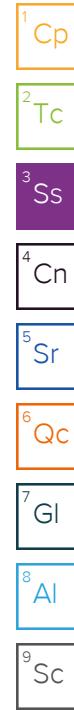
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | Collected by | Collected date/time | Received date/time | |
|---|-----------|----------|-----------------------|---------------------|--------------------|----------------|
| | | | Jason R. Franks | 11/15/21 10:50 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |
| 801 L1432297-01 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 11:45 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |
| 802 L1432297-02 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 15:55 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |
| 803 L1432297-03 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 14:30 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/09/21 11:21 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/09/21 11:21 | RGT | Mt. Juliet, TN |
| 804 L1432297-04 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 13:45 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |
| 805 L1432297-05 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 12:50 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |
| 806R L1432297-06 Non-Potable Water | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R. Franks | 11/15/21 12:50 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |



SAMPLE SUMMARY

| DUPLICATE L1432297-07 Non-Potable Water | | | Collected by Jason R. Franks | Collected date/time 11/15/21 14:30 | Received date/time 11/17/21 09:00 | |
|---|-----------|----------|---------------------------------|---------------------------------------|--------------------------------------|----------------|
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Radiochemistry by Method 904/9320 | WG1779942 | 1 | 12/01/21 11:45 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method Calculation | WG1779033 | 1 | 12/01/21 15:00 | 12/08/21 15:35 | JMR | Mt. Juliet, TN |
| Radiochemistry by Method SM7500Ra B M | WG1779033 | 1 | 12/01/21 15:00 | 12/02/21 15:03 | RGT | Mt. Juliet, TN |

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

801

Collected date/time: 11/15/21 10:50

SAMPLE RESULTS - 01

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|---------------------------|
| RADIUM-228 | 0.728 | | 0.253 | 0.476 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 104 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 104 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|---------------------------|
| Combined Radium | 0.916 | | 0.487 | 0.801 | 12/08/2021 15:35 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|--------|------------------|-------------|----------|------------------|---------------------------|
| RADIUM-226 | 0.188 | J | 0.234 | 0.325 | 12/02/2021 15:03 | WG1779033 |
| (T) Barium-133 | 99.2 | | | 30.0-143 | 12/02/2021 15:03 | WG1779033 |

802

Collected date/time: 11/15/21 11:45

SAMPLE RESULTS - 02

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|---------------------------|
| RADIUM-228 | 0.786 | | 0.321 | 0.61 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 98.8 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 98.7 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|------|------------------|---------------------------|
| Combined Radium | 0.786 | <u>J</u> | 0.412 | 0.92 | 12/08/2021 15:35 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|---------|------------------|-------------|----------|------------------|---------------------------|
| RADIUM-226 | -0.0440 | <u>U</u> | 0.0908 | 0.31 | 12/02/2021 15:03 | WG1779033 |
| (T) Barium-133 | 102 | | | 30.0-143 | 12/02/2021 15:03 | WG1779033 |

803

Collected date/time: 11/15/21 15:55

SAMPLE RESULTS - 03

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------------|--------|------------------|-------------|----------|------------------|------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-228 | 0.269 | <u>U</u> | 0.317 | 0.619 | 12/08/2021 15:35 | <u>WG1779942</u> |
| (<i>T</i>) Barium | 102 | | | 62.0-143 | 12/08/2021 15:35 | <u>WG1779942</u> |
| (<i>T</i>) Yttrium | 94.9 | | | 79.0-136 | 12/08/2021 15:35 | <u>WG1779942</u> |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| Combined Radium | 0.707 | <u>J</u> | 0.623 | 0.926 | 12/08/2021 15:35 | <u>WG1779033</u> |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------------------|--------|------------------|-------------|----------|------------------|------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-226 | 0.438 | | 0.306 | 0.307 | 12/02/2021 15:03 | <u>WG1779033</u> |
| (<i>T</i>) Barium-133 | 95.1 | | | 30.0-143 | 12/02/2021 15:03 | <u>WG1779033</u> |

804

Collected date/time: 11/15/21 14:30

SAMPLE RESULTS - 04

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|--------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-228 | 0.662 | J | 0.372 | 0.715 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 103 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 98.2 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|--------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| Combined Radium | 0.949 | J | 0.631 | 1.02 | 12/09/2021 11:21 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|--------|------------------|-------------|----------|------------------|--------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-226 | 0.287 | J | 0.259 | 0.307 | 12/09/2021 11:21 | WG1779033 |
| (T) Barium-133 | 102 | | | 30.0-143 | 12/09/2021 11:21 | WG1779033 |

805

Collected date/time: 11/15/21 13:45

SAMPLE RESULTS - 05

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-228 | 0.920 | | 0.445 | 0.85 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 102 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 103 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| Combined Radium | 1.42 | | 0.738 | 1.08 | 12/08/2021 15:35 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|--------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-226 | 0.503 | | 0.293 | 0.232 | 12/02/2021 15:03 | WG1779033 |
| (T) Barium-133 | 99.4 | | | 30.0-143 | 12/02/2021 15:03 | WG1779033 |

806R

Collected date/time: 11/15/21 12:50

SAMPLE RESULTS - 06

L1432297

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-228 | 1.78 | | 0.365 | 0.663 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 104 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 94.5 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| Combined Radium | 1.78 | | 0.426 | 0.91 | 12/08/2021 15:35 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|---------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-226 | -0.0208 | <u>U</u> | 0.0606 | 0.247 | 12/02/2021 15:03 | WG1779033 |
| (T) Barium-133 | 96.1 | | | 30.0-143 | 12/02/2021 15:03 | WG1779033 |

Radiochemistry by Method 904/9320

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-------------|--------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-228 | 1.91 | | 0.376 | 0.679 | 12/08/2021 15:35 | WG1779942 |
| (T) Barium | 104 | | | 62.0-143 | 12/08/2021 15:35 | WG1779942 |
| (T) Yttrium | 91.0 | | | 79.0-136 | 12/08/2021 15:35 | WG1779942 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Radiochemistry by Method Calculation

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|-----------------|--------|------------------|-------------|-------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| Combined Radium | 2.03 | | 0.528 | 0.886 | 12/08/2021 15:35 | WG1779033 |

Radiochemistry by Method SM7500Ra B M

| Analyte | Result | <u>Qualifier</u> | Uncertainty | MDA | Analysis Date | <u>Batch</u> |
|----------------|--------|------------------|-------------|----------|------------------|---------------------------|
| | pCi/l | | + / - | pCi/l | date / time | |
| RADIUM-226 | 0.123 | J | 0.152 | 0.207 | 12/02/2021 15:03 | WG1779033 |
| (T) Barium-133 | 99.6 | | | 30.0-143 | 12/02/2021 15:03 | WG1779033 |

QUALITY CONTROL SUMMARY

[L1432297-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3739406-1 12/08/21 15:35

| Analyte | MB Result pCi/l | <u>MB Qualifier</u> | MB Uncertainty + / - | MB MDA pCi/l |
|-------------|--------------------|---------------------|-------------------------|-----------------|
| Radium-228 | 0.369 | J | 0.214 | 0.412 |
| (T) Barium | 97.3 | | 97.3 | |
| (T) Yttrium | 101 | | 101 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1432536-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1432536-01 12/08/21 15:35 • (DUP) R3739406-5 12/08/21 15:35

| Analyte | Original Result pCi/l | Original Uncertainty + / - | Original MDA pCi/l | DUP Result pCi/l | DUP Uncertainty + / - | DUP MDA pCi/l | Dilution | DUP RPD % | DUP RER | <u>DUP Qualifier</u> | DUP RPD Limits % | DUP RER Limit |
|-------------|--------------------------|-------------------------------|-----------------------|---------------------|--------------------------|------------------|----------|--------------|---------|----------------------|---------------------|---------------|
| Radium-228 | 0.860 | 0.264 | 0.492 | -0.0200 | 0.505 | 0.492 | 1 | 200 | 1.54 | U | 20 | 3 |
| (T) Barium | 105 | | | 102 | 102 | | | | | | | |
| (T) Yttrium | 108 | | | 97.4 | 97.4 | | | | | | | |

Laboratory Control Sample (LCS)

(LCS) R3739406-2 12/08/21 15:35

| Analyte | Spike Amount pCi/l | LCS Result pCi/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-------------|-----------------------|---------------------|---------------|------------------|----------------------|
| Radium-228 | 5.00 | 4.84 | 96.7 | 80.0-120 | |
| (T) Barium | | | 98.6 | | |
| (T) Yttrium | | | 106 | | |

L1432297-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432297-04 12/08/21 15:35 • (MS) R3739406-3 12/08/21 15:35 • (MSD) R3739406-4 12/08/21 15:35

| Analyte | Spike Amount pCi/l | Original Result pCi/l | MS Result pCi/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | MS RER | RPD Limits % |
|-------------|-----------------------|--------------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|--------|-----------------|
| Radium-228 | 10.0 | 0.662 | 12.3 | 11.4 | 116 | 108 | 1 | 70.0-130 | | 7.01 | | 20 |
| (T) Barium | | 103 | | 107 | 95.3 | | | | | | | |
| (T) Yttrium | | 98.2 | | 100 | 103 | | | | | | | |

QUALITY CONTROL SUMMARY

[L1432297-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3739034-1 12/02/21 15:03

| Analyte | MB Result pCi/l | <u>MB Qualifier</u> + / - | MB Uncertainty pCi/l | MB MDA pCi/l |
|----------------|--------------------|---------------------------------------|-------------------------|-----------------|
| Radium-226 | 0.00276 | U | 0.0286 | 0.0667 |
| (T) Barium-133 | 94.1 | | 94.1 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1433517-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1433517-06 12/02/21 15:03 • (DUP) R3739034-5 12/02/21 15:03

| Analyte | Original Result pCi/l | Original Uncertainty + / - | Original MDA pCi/l | DUP Result pCi/l | DUP Uncertainty + / - | DUP MDA pCi/l | Dilution | DUP RPD % | DUP RER | <u>DUP Qualifier</u> | DUP RPD Limits % | DUP RER Limit |
|----------------|--------------------------|-------------------------------|-----------------------|---------------------|--------------------------|------------------|----------|--------------|---------|---------------------------------------|---------------------|---------------|
| Radium-226 | 0.0237 | 0.102 | 0.231 | 0.0708 | 0.175 | 0.231 | 1 | 99.7 | 0.233 | U | 20 | 3 |
| (T) Barium-133 | 103 | | | 98.0 | 98.0 | | | | | | | |

Laboratory Control Sample (LCS)

(LCS) R3739034-2 12/02/21 15:03

| Analyte | Spike Amount pCi/l | LCS Result pCi/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------|-----------------------|---------------------|---------------|------------------|----------------------|
| Radium-226 | 5.02 | 4.67 | 93.1 | 80.0-120 | |
| (T) Barium-133 | | | 99.4 | | |

L1432297-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432297-04 12/09/21 11:21 • (MS) R3739034-6 12/09/21 11:21 • (MSD) R3739034-7 12/09/21 11:21

| Analyte | Spike Amount pCi/l | Original Result pCi/l | MS Result pCi/l | MSD Result pCi/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | MS RER | RPD Limits % |
|----------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|--------|-----------------|
| Radium-226 | 20.1 | 0.287 | 23.3 | 24.3 | 114 | 120 | 1 | 75.0-125 | | | 4.37 | | 20 |
| (T) Barium-133 | | 102 | | | 98.0 | 99.8 | | | | | | | |

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

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

Qualifier Description

| | |
|---|---|
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| U | Below Detectable Limits: Indicates that the analyte was not detected. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ GI

⁸ AI

⁹ Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Company Name/Address:

SCS Engineers - KS8575 W. 110th Street
Overland Park, KS 66210Report to:
Jason FranksProject Description:
Evergy - Sibley Gen StationPhone: **913-681-0030**

Billing Information:

**Accounts Payable
8575 W. 110th Street
Overland Park, KS 66210**Pres
Chk

Analysis / Container / Preservative

Email To:
jfranks@scsengineers.com;jay.martin@evergy.cCity/State
Collected:**SIBLEY, MO**Please Circle:
PT MT CT ET

Chain of Custody Page 1 of 1

12065 Lebanon Rd Mount Juliet, TN 37122
Submitting a sample via this chain of custody
constitutes acknowledgment and acceptance of the
Pace Terms and Conditions found at:
<https://info.pacelabs.com/hubs/pas-standard-terms.pdf>SDG # **L432297****A124**Tab Acctnum: **AQUAOPKS**Template: **T198906**Prelogin: **P887460**PM: **206 - Jeff Carr**

PB:

Shipped Via: **FedEX Ground**

Remarks Sample # (lab only)

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | N.C. of Bottles | RA2226, RA2228 1L-HDPE Add HNO3 | | -01 |
|--------------|-----------|----------|-------|----------|------|-----------------------|---------------------------------|-------|-----|
| | | | | | | | Date Results Needed | Indrs | |
| 801 | GRAB | NPW | - | 11/15/21 | 1050 | 2 | X | | -01 |
| 802 | | NPW | - | | 1145 | 2 | X | | -02 |
| 803 | | NPW | - | | 1555 | 2 | X | | -03 |
| 804 | | NPW | - | | 1430 | 2 | X | | -04 |
| 805 | | NPW | - | | 1345 | 2 | X | | -05 |
| 806R | | NPW | - | | 1250 | 2 | X | | -06 |
| DUPPLICATE | | NPW | - | | 1430 | 2 | X | | -07 |
| 804 MS / msd | | NPW | - | | 1430 | 2 | X | | -04 |
| MSD | | NPW | - | | | 2 | X | | |

* Matrix:
 SS - Soil AIR - Air F - Filter
 GW - Groundwater B - Bioassay
 WW - WasteWater
 DW - Drinking Water
 OT - Other _____

Remarks:

REPORT SEPARATELY + COMBINED

pH _____ Temp _____

Flow _____ Other _____

| Sample Receipt Checklist | |
|-------------------------------|---|
| COC Seal Present/Intact: | NP <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| COC Signed/Accurate: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Bottles arrive intact: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Correct bottles used: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Sufficient volume sent: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| If Applicable | |
| VOA Zero Headspace: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| Preservation Correct/Checked: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| RAD Screen <0.5 mR/hr: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |

Samples returned via:
UPS FedEx CourierTracking # **5300 4294 6238**

pH _____ Temp _____

Flow _____ Other _____

Relinquished by : (Signature)

Date: **11/16/21** Time: **1600**

Received by: (Signature)

Trip Blank Received: Yes No
HCl / MeOH
TBR

Relinquished by : (Signature)

Date: **11/16/21** Time: **1600**

Received by: (Signature)

Temp: **72.3°C** Bottles Received:
(7.2ta=17.2) 16

Relinquished by : (Signature)

Date: **11/17/21** Time: **0900**

Received for lab by: (Signature)

Date: **11/17/21** Time: **0900**

If preservation required by Login: Date/Time

Hold: Condition:
NCF Ok



ANALYTICAL REPORT

December 20, 2021

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷GI

⁸AI

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1432633
Samples Received: 11/17/2021
Project Number: 27213169.21-A
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

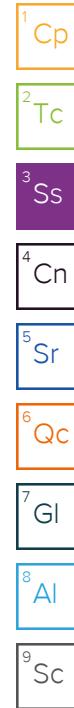
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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| <p>Cp: Cover Page</p> <p>Tc: Table of Contents</p> <p>Ss: Sample Summary</p> <p>Cn: Case Narrative</p> <p>Sr: Sample Results</p> <p>MW-801 L1432633-01</p> <p>MW-802 L1432633-02</p> <p>MW-803 L1432633-03</p> <p>MW-804 L1432633-04</p> <p>MW-805 L1432633-05</p> <p>MW-806R L1432633-06</p> <p>DUPLICATE L1432633-07</p> <p>Qc: Quality Control Summary</p> <p> Gravimetric Analysis by Method 2540 C-2011</p> <p> Wet Chemistry by Method 9056A</p> <p> Mercury by Method 7470A</p> <p> Metals (ICP) by Method 6010D</p> <p> Metals (ICPMS) by Method 6020</p> <p>Gl: Glossary of Terms</p> <p>Al: Accreditations & Locations</p> <p>Sc: Sample Chain of Custody</p> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 10%;"> Cp</td> </tr> <tr> <td>2</td> <td> Tc</td> </tr> <tr> <td>3</td> <td> Ss</td> </tr> <tr> <td>5</td> <td> Cn</td> </tr> <tr> <td>6</td> <td> Sr</td> </tr> <tr> <td>6</td> <td> Qc</td> </tr> <tr> <td>7</td> <td> Gl</td> </tr> <tr> <td>12</td> <td> Al</td> </tr> <tr> <td>13</td> <td> Sc</td> </tr> <tr> <td>13</td> <td></td> </tr> <tr> <td>17</td> <td></td> </tr> <tr> <td>20</td> <td></td> </tr> <tr> <td>21</td> <td></td> </tr> <tr> <td>23</td> <td></td> </tr> <tr> <td>25</td> <td></td> </tr> <tr> <td>26</td> <td></td> </tr> <tr> <td>27</td> <td></td> </tr> </table> | 1 |  Cp | 2 |  Tc | 3 |  Ss | 5 |  Cn | 6 |  Sr | 6 |  Qc | 7 |  Gl | 12 |  Al | 13 |  Sc | 13 | | 17 | | 20 | | 21 | | 23 | | 25 | | 26 | | 27 | |
| 1 |  Cp | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 |  Tc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 |  Ss | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 |  Cn | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 |  Sr | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 |  Qc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 |  Gl | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 |  Al | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 |  Sc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

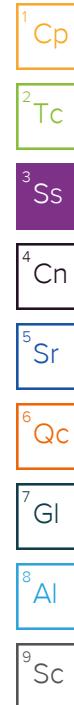
SAMPLE SUMMARY

| | | | Collected by | Collected date/time | Received date/time | |
|--|-----------|----------|-----------------------|---------------------|--------------------|----------------|
| | | | Jason R Franks | 11/15/21 10:50 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778738 | 1 | 11/22/21 17:16 | 11/22/21 18:06 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 14:29 | 12/08/21 14:29 | LBR | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 10 | 12/08/21 14:45 | 12/08/21 14:45 | LBR | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:23 | MRW | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:29 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1784743 | 1 | 12/15/21 15:34 | 12/15/21 20:48 | LD | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R Franks | 11/15/21 11:45 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778639 | 1 | 11/22/21 14:27 | 11/22/21 15:59 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 15:01 | 12/08/21 15:01 | LBR | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:30 | MRW | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:32 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1784743 | 1 | 12/15/21 15:34 | 12/15/21 20:52 | LD | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R Franks | 11/15/21 15:55 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778639 | 1 | 11/22/21 14:27 | 11/22/21 15:59 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 15:17 | 12/08/21 15:17 | LBR | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 5 | 12/08/21 15:33 | 12/08/21 15:33 | LBR | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:32 | MRW | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:34 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1784743 | 1 | 12/15/21 15:34 | 12/15/21 20:55 | LD | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R Franks | 11/15/21 14:30 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778612 | 1 | 11/22/21 14:13 | 11/22/21 17:21 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 15:49 | 12/08/21 15:49 | LBR | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:13 | MRW | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 22:38 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1789463 | 1 | 12/17/21 12:58 | 12/17/21 15:37 | JPD | Mt. Juliet, TN |
| | | | Collected by | Collected date/time | Received date/time | |
| | | | Jason R Franks | 11/15/21 13:45 | 11/17/21 09:00 | |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
| Gravimetric Analysis by Method 2540 C-2011 | WG1777787 | 1 | 11/20/21 12:11 | 11/20/21 17:39 | VRP | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 17:24 | 12/08/21 17:24 | LBR | Mt. Juliet, TN |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:34 | MRW | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:37 | CCE | Mt. Juliet, TN |
| Metals (ICPMS) by Method 6020 | WG1789463 | 1 | 12/17/21 12:58 | 12/17/21 15:50 | JPD | Mt. Juliet, TN |



SAMPLE SUMMARY

| | | | | | |
|--|-----------|----------|--------------------------------|---------------------------------------|--------------------------------------|
| MW-806R L1432633-06 GW | | | Collected by Jason R Franks | Collected date/time 11/15/21 12:50 | Received date/time 11/17/21 09:00 |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778612 | 1 | 11/22/21 14:13 | 11/22/21 17:21 | VRP |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 17:40 | 12/08/21 17:40 | LBR |
| Wet Chemistry by Method 9056A | WG1786815 | 5 | 12/09/21 20:30 | 12/09/21 20:30 | LBR |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:40 | MRW |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:40 | CCE |
| Metals (ICPMS) by Method 6020 | WG1789463 | 1 | 12/17/21 12:58 | 12/17/21 15:54 | JPD |
| DUPLICATE L1432633-07 GW | | | Collected by Jason R Franks | Collected date/time 11/15/21 14:30 | Received date/time 11/17/21 09:00 |
| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
| Gravimetric Analysis by Method 2540 C-2011 | WG1778612 | 1 | 11/22/21 14:13 | 11/22/21 17:21 | VRP |
| Wet Chemistry by Method 9056A | WG1785621 | 1 | 12/08/21 17:56 | 12/08/21 17:56 | LBR |
| Mercury by Method 7470A | WG1778225 | 1 | 11/26/21 11:08 | 11/28/21 11:42 | MRW |
| Metals (ICP) by Method 6010D | WG1784618 | 1 | 12/16/21 00:56 | 12/16/21 23:42 | CCE |
| Metals (ICPMS) by Method 6020 | WG1789463 | 1 | 12/17/21 12:58 | 12/17/21 15:57 | JPD |



CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 633 | | 10.0 | 1 | 11/22/2021 18:06 | WG1778738 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 144000 | | 10000 | 10 | 12/08/2021 14:45 | WG1785621 |
| Fluoride | 150 | | 150 | 1 | 12/08/2021 14:29 | WG1785621 |
| Sulfate | 49400 | | 5000 | 1 | 12/08/2021 14:29 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:23 | WG1778225 |

⁶ Qc⁷ Gl⁸ Al⁹ Sc

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 154 | | 5.00 | 1 | 12/16/2021 23:29 | WG1784618 |
| Boron | ND | | 200 | 1 | 12/16/2021 23:29 | WG1784618 |
| Calcium | 144000 | | 1000 | 1 | 12/16/2021 23:29 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:29 | WG1784618 |
| Lithium | ND | | 15.0 | 1 | 12/16/2021 23:29 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 23:29 | WG1784618 |

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Arsenic | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Beryllium | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Cadmium | ND | | 1.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Cobalt | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Lead | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Selenium | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |
| Thallium | ND | | 2.00 | 1 | 12/15/2021 20:48 | WG1784743 |

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 335 | | 10.0 | 1 | 11/22/2021 15:59 | WG1778639 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 50300 | | 1000 | 1 | 12/08/2021 15:01 | WG1785621 |
| Fluoride | ND | | 150 | 1 | 12/08/2021 15:01 | WG1785621 |
| Sulfate | 68700 | | 5000 | 1 | 12/08/2021 15:01 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:30 | WG1778225 |

⁶ Qc

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 160 | | 5.00 | 1 | 12/16/2021 23:32 | WG1784618 |
| Boron | ND | | 200 | 1 | 12/16/2021 23:32 | WG1784618 |
| Calcium | 60800 | | 1000 | 1 | 12/16/2021 23:32 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:32 | WG1784618 |
| Lithium | ND | | 15.0 | 1 | 12/16/2021 23:32 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 23:32 | WG1784618 |

⁷ Gl

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Arsenic | 2.67 | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Beryllium | ND | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Cadmium | ND | | 1.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Cobalt | ND | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Lead | ND | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Selenium | 5.11 | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |
| Thallium | ND | | 2.00 | 1 | 12/15/2021 20:52 | WG1784743 |

⁸ Al

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 504 | | 10.0 | 1 | 11/22/2021 15:59 | WG1778639 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 17900 | | 1000 | 1 | 12/08/2021 15:17 | WG1785621 |
| Fluoride | 276 | | 150 | 1 | 12/08/2021 15:17 | WG1785621 |
| Sulfate | 110000 | | 25000 | 5 | 12/08/2021 15:33 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:32 | WG1778225 |

⁶ Qc

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 122 | | 5.00 | 1 | 12/16/2021 23:34 | WG1784618 |
| Boron | 2940 | | 200 | 1 | 12/16/2021 23:34 | WG1784618 |
| Calcium | 117000 | | 1000 | 1 | 12/16/2021 23:34 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:34 | WG1784618 |
| Lithium | ND | | 15.0 | 1 | 12/16/2021 23:34 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 23:34 | WG1784618 |

⁷ Gl

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Arsenic | 2.65 | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Beryllium | ND | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Cadmium | ND | | 1.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Cobalt | ND | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Lead | ND | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Selenium | ND | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |
| Thallium | ND | | 2.00 | 1 | 12/15/2021 20:55 | WG1784743 |

⁸ Al

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 571 | | 12.5 | 1 | 11/22/2021 17:21 | WG1778612 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 20500 | | 1000 | 1 | 12/08/2021 15:49 | WG1785621 |
| Fluoride | 275 | | 150 | 1 | 12/08/2021 15:49 | WG1785621 |
| Sulfate | ND | | 5000 | 1 | 12/08/2021 15:49 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:13 | WG1778225 |

⁷ GI

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 450 | | 5.00 | 1 | 12/16/2021 22:38 | WG1784618 |
| Boron | 9360 | | 200 | 1 | 12/16/2021 22:38 | WG1784618 |
| Calcium | 145000 | V | 1000 | 1 | 12/16/2021 22:38 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 22:38 | WG1784618 |
| Lithium | 19.6 | | 15.0 | 1 | 12/16/2021 22:38 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 22:38 | WG1784618 |

⁸ Al

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Arsenic | 2.05 | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Beryllium | ND | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Cadmium | ND | | 1.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Cobalt | ND | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Lead | ND | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Selenium | ND | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |
| Thallium | ND | | 2.00 | 1 | 12/17/2021 15:37 | WG1789463 |

⁹ Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 337 | | 10.0 | 1 | 11/20/2021 17:39 | WG1777787 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 6380 | | 1000 | 1 | 12/08/2021 17:24 | WG1785621 |
| Fluoride | 213 | | 150 | 1 | 12/08/2021 17:24 | WG1785621 |
| Sulfate | 41800 | | 5000 | 1 | 12/08/2021 17:24 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:34 | WG1778225 |

⁷ Gl

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 140 | | 5.00 | 1 | 12/16/2021 23:37 | WG1784618 |
| Boron | ND | | 200 | 1 | 12/16/2021 23:37 | WG1784618 |
| Calcium | 86700 | | 1000 | 1 | 12/16/2021 23:37 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:37 | WG1784618 |
| Lithium | ND | | 15.0 | 1 | 12/16/2021 23:37 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 23:37 | WG1784618 |

⁸ Al

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Arsenic | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Beryllium | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Cadmium | ND | | 1.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Cobalt | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Lead | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Selenium | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |
| Thallium | ND | | 2.00 | 1 | 12/17/2021 15:50 | WG1789463 |

⁹ Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 662 | | 10.0 | 1 | 11/22/2021 17:21 | WG1778612 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 27800 | | 1000 | 1 | 12/08/2021 17:40 | WG1785621 |
| Fluoride | 222 | | 150 | 1 | 12/08/2021 17:40 | WG1785621 |
| Sulfate | 209000 | | 25000 | 5 | 12/09/2021 20:30 | WG1786815 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:40 | WG1778225 |

⁶ Qc

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 72.3 | | 5.00 | 1 | 12/16/2021 23:40 | WG1784618 |
| Boron | 4400 | | 200 | 1 | 12/16/2021 23:40 | WG1784618 |
| Calcium | 149000 | | 1000 | 1 | 12/16/2021 23:40 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:40 | WG1784618 |
| Lithium | ND | | 15.0 | 1 | 12/16/2021 23:40 | WG1784618 |
| Molybdenum | 1640 | | 5.00 | 1 | 12/16/2021 23:40 | WG1784618 |

⁷ Gl

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Arsenic | 3.62 | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Beryllium | ND | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Cadmium | ND | | 1.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Cobalt | ND | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Lead | ND | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Selenium | ND | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |
| Thallium | ND | | 2.00 | 1 | 12/17/2021 15:54 | WG1789463 |

⁸ Al⁹ Sc

Gravimetric Analysis by Method 2540 C-2011

| Analyte | Result mg/l | <u>Qualifier</u> | RDL mg/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Dissolved Solids | 633 | | 10.0 | 1 | 11/22/2021 17:21 | WG1778612 |

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 20300 | | 1000 | 1 | 12/08/2021 17:56 | WG1785621 |
| Fluoride | 261 | | 150 | 1 | 12/08/2021 17:56 | WG1785621 |
| Sulfate | ND | | 5000 | 1 | 12/08/2021 17:56 | WG1785621 |

Mercury by Method 7470A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|---------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Mercury | ND | | 0.200 | 1 | 11/28/2021 11:42 | WG1778225 |

⁶ Qc⁷ Gl

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Barium | 465 | | 5.00 | 1 | 12/16/2021 23:42 | WG1784618 |
| Boron | 9480 | | 200 | 1 | 12/16/2021 23:42 | WG1784618 |
| Calcium | 150000 | | 1000 | 1 | 12/16/2021 23:42 | WG1784618 |
| Chromium | ND | | 10.0 | 1 | 12/16/2021 23:42 | WG1784618 |
| Lithium | 19.4 | | 15.0 | 1 | 12/16/2021 23:42 | WG1784618 |
| Molybdenum | ND | | 5.00 | 1 | 12/16/2021 23:42 | WG1784618 |

⁸ Al

Metals (ICPMS) by Method 6020

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Antimony | ND | | 4.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Arsenic | 2.02 | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Beryllium | ND | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Cadmium | ND | | 1.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Cobalt | ND | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Lead | ND | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Selenium | ND | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |
| Thallium | ND | | 2.00 | 1 | 12/17/2021 15:57 | WG1789463 |

⁹ Sc

WG1777787

Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

[L1432633-05](#)

Method Blank (MB)

(MB) R3733767-1 11/20/21 17:39

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1431968-13 Original Sample (OS) • Duplicate (DUP)

(OS) L1431968-13 11/20/21 17:39 • (DUP) R3733767-3 11/20/21 17:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 626 | 620 | 1 | 0.963 | | 5 |

L1432587-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1432587-05 11/20/21 17:39 • (DUP) R3733767-4 11/20/21 17:39

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 527 | 535 | 1 | 1.51 | | 5 |

Laboratory Control Sample (LCS)

(LCS) R3733767-2 11/20/21 17:39

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 8660 | 98.4 | 77.4-123 | |

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Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

L1432633-04,06,07

Method Blank (MB)

(MB) R3733765-1 11/22/21 17:21

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1432633-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1432633-04 11/22/21 17:21 • (DUP) R3733765-3 11/22/21 17:21

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 571 | 591 | 1 | 3.44 | | 5 |

L1432633-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1432633-06 11/22/21 17:21 • (DUP) R3733765-4 11/22/21 17:21

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 662 | 632 | 1 | 4.64 | | 5 |

Laboratory Control Sample (LCS)

(LCS) R3733765-2 11/22/21 17:21

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 8570 | 97.4 | 77.4-123 | |

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Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

L1432633-02,03

Method Blank (MB)

(MB) R3733766-1 11/22/21 15:59

| Analyte | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1432164-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1432164-05 11/22/21 15:59 • (DUP) R3733766-3 11/22/21 15:59

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 58.0 | 53.0 | 1 | 9.01 | <u>J3</u> | 5 |

L1432164-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1432164-06 11/22/21 15:59 • (DUP) R3733766-4 11/22/21 15:59

| Analyte | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 263 | 246 | 1 | 6.68 | <u>J3</u> | 5 |

Laboratory Control Sample (LCS)

(LCS) R3733766-2 11/22/21 15:59

| Analyte | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 8130 | 92.4 | 77.4-123 | |

WG1778738

Gravimetric Analysis by Method 2540 C-2011

QUALITY CONTROL SUMMARY

[L1432633-01](#)

Method Blank (MB)

(MB) R3733768-1 11/22/21 18:06

| Analyst | MB Result mg/l | <u>MB Qualifier</u> | MB MDL mg/l | MB RDL mg/l |
|------------------|-------------------|---------------------|----------------|----------------|
| Dissolved Solids | U | | 10.0 | 10.0 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1433215-11 Original Sample (OS) • Duplicate (DUP)

(OS) L1433215-11 11/22/21 18:06 • (DUP) R3733768-3 11/22/21 18:06

| Analyst | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 190 | 198 | 1 | 4.12 | | 5 |

L1433215-74 Original Sample (OS) • Duplicate (DUP)

(OS) L1433215-74 11/22/21 18:06 • (DUP) R3733768-4 11/22/21 18:06

| Analyst | Original Result mg/l | DUP Result mg/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|------------------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Dissolved Solids | 39.0 | ND | 1 | 200 | <u>P1</u> | 5 |

Laboratory Control Sample (LCS)

(LCS) R3733768-2 11/22/21 18:06

| Analyst | Spike Amount mg/l | LCS Result mg/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Dissolved Solids | 8800 | 7970 | 90.6 | 77.4-123 | |

WG1785621

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1432633-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3738951-1 12/08/21 09:44

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Fluoride | U | | 64.0 | 150 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1432633-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1432633-04 12/08/21 15:49 • (DUP) R3738951-3 12/08/21 16:37

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 20500 | 20600 | 1 | 0.606 | | 15 |
| Fluoride | 275 | 275 | 1 | 0.0727 | | 15 |
| Sulfate | ND | ND | 1 | 2.95 | | 15 |

L1433234-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1433234-03 12/08/21 19:00 • (DUP) R3738951-6 12/08/21 19:47

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 8460 | 8590 | 1 | 1.46 | | 15 |
| Fluoride | ND | ND | 1 | 0.000 | | 15 |
| Sulfate | ND | ND | 1 | 4.33 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3738951-2 12/08/21 10:00

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39500 | 98.7 | 80.0-120 | |
| Fluoride | 8000 | 8060 | 101 | 80.0-120 | |
| Sulfate | 40000 | 39900 | 99.7 | 80.0-120 | |

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QUALITY CONTROL SUMMARY

[L1432633-01,02,03,04,05,06,07](#)

L1432633-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432633-04 12/08/21 15:49 • (MS) R3738951-4 12/08/21 16:52 • (MSD) R3738951-5 12/08/21 17:08

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | MSD Qualifier | RPD | RPD Limits |
|----------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|---------------|---------|------------|
| Chloride | 50000 | 20500 | 69200 | 70200 | 97.4 | 99.4 | 1 | 80.0-120 | | | 1.40 | 15 |
| Fluoride | 5000 | 275 | 5150 | 5190 | 97.5 | 98.3 | 1 | 80.0-120 | | | 0.865 | 15 |
| Sulfate | 50000 | ND | 50900 | 50900 | 98.1 | 98.1 | 1 | 80.0-120 | | | 0.00511 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1433234-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1433234-03 12/08/21 19:00 • (MS) R3738951-7 12/08/21 20:03

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> |
|----------|----------------------|-------------------------|-------------------|--------------|----------|-------------|---------------------|
| Chloride | 50000 | 8460 | 58200 | 99.5 | 1 | 80.0-120 | |
| Fluoride | 5000 | ND | 5000 | 99.9 | 1 | 80.0-120 | |
| Sulfate | 50000 | ND | 50400 | 98.6 | 1 | 80.0-120 | |

QUALITY CONTROL SUMMARY

[L1432633-06](#)

Method Blank (MB)

(MB) R3739422-1 12/09/21 20:04

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|---------|-------------------|---------------------|----------------|----------------|
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1440078-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1440078-01 12/09/21 20:43 • (DUP) R3739422-3 12/09/21 20:56

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Sulfate | 12100 | 11900 | 1 | 1.74 | | 15 |

L1440177-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1440177-03 12/09/21 23:43 • (DUP) R3739422-6 12/09/21 23:56

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD % | <u>DUP Qualifier</u> | DUP RPD Limits % |
|---------|-------------------------|--------------------|----------|--------------|----------------------|------------------------|
| Sulfate | 35900 | 35600 | 1 | 0.705 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3739422-2 12/09/21 20:17

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Sulfate | 40000 | 40700 | 102 | 80.0-120 | |

L1440078-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1440078-01 12/09/21 20:43 • (MS) R3739422-4 12/09/21 21:08 • (MSD) R3739422-5 12/09/21 21:21

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits % |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Sulfate | 50000 | 12100 | 60400 | 59100 | 96.6 | 94.0 | 1 | 80.0-120 | | | 2.21 | 15 |

L1440177-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1440177-03 12/09/21 23:43 • (MS) R3739422-7 12/10/21 00:09

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> |
|---------|----------------------|-------------------------|-------------------|--------------|----------|------------------|---------------------|
| Sulfate | 50000 | 35900 | 84800 | 97.8 | 1 | 80.0-120 | |

WG1778225

Mercury by Method 7470A

QUALITY CONTROL SUMMARY

[L1432633-01,02,03,04,05,06,07](#)¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Method Blank (MB)

(MB) R3734450-1 11/28/21 11:02

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|---------|-------------------|---------------------|----------------|----------------|
| Mercury | U | | 0.100 | 0.200 |

Laboratory Control Sample (LCS)

(LCS) R3734450-2 11/28/21 11:04

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|---------|----------------------|--------------------|---------------|------------------|----------------------|
| Mercury | 3.00 | 2.89 | 96.3 | 80.0-120 | |

L1432579-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432579-12 11/28/21 11:06 • (MS) R3734450-3 11/28/21 11:09 • (MSD) R3734450-4 11/28/21 11:11

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Mercury | 3.00 | ND | 2.86 | 2.87 | 95.2 | 95.8 | 1 | 75.0-125 | | | 0.641 | 20 |

L1432633-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432633-04 11/28/21 11:13 • (MS) R3734450-5 11/28/21 11:16 • (MSD) R3734450-6 11/28/21 11:18

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Mercury | 3.00 | ND | 2.77 | 2.67 | 92.4 | 89.1 | 1 | 75.0-125 | | | 3.57 | 20 |

QUALITY CONTROL SUMMARY

[L1432633-01,02,03,04,05,06,07](#)

Method Blank (MB)

(MB) R3741871-1 12/16/21 22:23

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------|-------------------|---------------------|----------------|----------------|
| Barium | U | | 0.736 | 5.00 |
| Boron | U | | 20.0 | 200 |
| Calcium | U | | 79.3 | 1000 |
| Chromium | U | | 1.40 | 10.0 |
| Lithium | U | | 4.85 | 15.0 |
| Molybdenum | U | | 1.16 | 5.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3741871-2 12/16/21 22:25

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------|----------------------|--------------------|---------------|------------------|----------------------|
| Barium | 1000 | 990 | 99.0 | 80.0-120 | |
| Boron | 1000 | 964 | 96.4 | 80.0-120 | |
| Calcium | 10000 | 9700 | 97.0 | 80.0-120 | |
| Chromium | 1000 | 947 | 94.7 | 80.0-120 | |
| Lithium | 1000 | 939 | 93.9 | 80.0-120 | |
| Molybdenum | 1000 | 985 | 98.5 | 80.0-120 | |

L1432579-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432579-12 12/16/21 22:28 • (MS) R3741871-4 12/16/21 22:33 • (MSD) R3741871-5 12/16/21 22:36

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|-------|------------|
| Barium | 1000 | 331 | 1310 | 1310 | 98.1 | 97.8 | 1 | 75.0-125 | | | 0.233 | 20 |
| Boron | 1000 | ND | 999 | 1010 | 95.9 | 96.7 | 1 | 75.0-125 | | | 0.862 | 20 |
| Calcium | 10000 | 95800 | 104000 | 104000 | 86.6 | 84.7 | 1 | 75.0-125 | | | 0.183 | 20 |
| Chromium | 1000 | ND | 940 | 947 | 94.0 | 94.7 | 1 | 75.0-125 | | | 0.717 | 20 |
| Lithium | 1000 | ND | 957 | 963 | 94.9 | 95.5 | 1 | 75.0-125 | | | 0.618 | 20 |
| Molybdenum | 1000 | ND | 1000 | 1000 | 99.9 | 99.6 | 1 | 75.0-125 | | | 0.261 | 20 |

¹Cp²Tc³Ss⁴Cn⁵Sr

L1432633-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432633-04 12/16/21 22:38 • (MS) R3741871-6 12/16/21 22:41 • (MSD) R3741871-7 12/16/21 22:43

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|------|------------|
| Barium | 1000 | 450 | 1420 | 1450 | 97.5 | 100 | 1 | 75.0-125 | | | 1.80 | 20 |
| Boron | 1000 | 9360 | 10100 | 10500 | 76.9 | 112 | 1 | 75.0-125 | | | 3.42 | 20 |
| Calcium | 10000 | 145000 | 152000 | 158000 | 75.8 | 130 | 1 | 75.0-125 | V | | 3.50 | 20 |

⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

[L1432633-01,02,03,04,05,06,07](#)

L1432633-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432633-04 12/16/21 22:38 • (MS) R3741871-6 12/16/21 22:41 • (MSD) R3741871-7 12/16/21 22:43

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|-------------|---------------------|----------------------|----------|------------|
| Chromium | 1000 | ND | 934 | 962 | 93.4 | 96.2 | 1 | 75.0-125 | | | 2.97 | 20 |
| Lithium | 1000 | 19.6 | 958 | 995 | 93.8 | 97.6 | 1 | 75.0-125 | | | 3.86 | 20 |
| Molybdenum | 1000 | ND | 987 | 1010 | 98.6 | 101 | 1 | 75.0-125 | | | 2.49 | 20 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

L1432633-01,02,03

Method Blank (MB)

(MB) R3741173-1 12/15/21 19:05

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Antimony | U | | 1.03 | 4.00 |
| Arsenic | U | | 0.180 | 2.00 |
| Beryllium | U | | 0.190 | 2.00 |
| Cadmium | U | | 0.150 | 1.00 |
| Cobalt | U | | 0.0596 | 2.00 |
| Lead | U | | 0.849 | 2.00 |
| Selenium | 0.448 | J | 0.300 | 2.00 |
| Thallium | U | | 0.121 | 2.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3741173-2 12/15/21 19:08

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Antimony | 50.0 | 50.7 | 101 | 80.0-120 | |
| Arsenic | 50.0 | 47.4 | 94.9 | 80.0-120 | |
| Beryllium | 50.0 | 51.2 | 102 | 80.0-120 | |
| Cadmium | 50.0 | 47.8 | 95.6 | 80.0-120 | |
| Cobalt | 50.0 | 49.0 | 97.9 | 80.0-120 | |
| Lead | 50.0 | 50.8 | 102 | 80.0-120 | |
| Selenium | 50.0 | 49.9 | 99.9 | 80.0-120 | |
| Thallium | 50.0 | 47.9 | 95.7 | 80.0-120 | |

⁷Gl⁸Al⁹Sc

L1432579-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432579-12 12/15/21 19:11 • (MS) R3741173-4 12/15/21 19:18 • (MSD) R3741173-5 12/15/21 19:21

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|-----------|----------------------|-------------------------|-------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Antimony | 50.0 | ND | 51.1 | 52.4 | 102 | 105 | 1 | 75.0-125 | | 2.60 | 20 |
| Arsenic | 50.0 | ND | 47.5 | 47.3 | 94.0 | 93.7 | 1 | 75.0-125 | | 0.412 | 20 |
| Beryllium | 50.0 | ND | 47.0 | 47.0 | 94.1 | 94.0 | 1 | 75.0-125 | | 0.110 | 20 |
| Cadmium | 50.0 | ND | 48.0 | 47.8 | 95.9 | 95.7 | 1 | 75.0-125 | | 0.287 | 20 |
| Cobalt | 50.0 | ND | 47.2 | 46.8 | 93.6 | 92.8 | 1 | 75.0-125 | | 0.848 | 20 |
| Lead | 50.0 | ND | 48.6 | 51.9 | 97.1 | 104 | 1 | 75.0-125 | | 6.55 | 20 |
| Selenium | 50.0 | 7.12 | 58.5 | 56.7 | 103 | 99.2 | 1 | 75.0-125 | | 3.08 | 20 |
| Thallium | 50.0 | ND | 47.0 | 48.3 | 94.0 | 96.6 | 1 | 75.0-125 | | 2.76 | 20 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

[L1432633-04,05,06,07](#)

Method Blank (MB)

(MB) R3742090-1 12/17/21 15:30

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|-----------|-------------------|---------------------|----------------|----------------|
| Antimony | U | | 1.03 | 4.00 |
| Arsenic | U | | 0.180 | 2.00 |
| Beryllium | U | | 0.190 | 2.00 |
| Cadmium | U | | 0.150 | 1.00 |
| Cobalt | U | | 0.0596 | 2.00 |
| Lead | U | | 0.849 | 2.00 |
| Selenium | 0.372 | J | 0.300 | 2.00 |
| Thallium | U | | 0.121 | 2.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3742090-2 12/17/21 15:34

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|-----------|----------------------|--------------------|---------------|------------------|----------------------|
| Antimony | 50.0 | 55.6 | 111 | 80.0-120 | |
| Arsenic | 50.0 | 47.1 | 94.2 | 80.0-120 | |
| Beryllium | 50.0 | 48.5 | 97.0 | 80.0-120 | |
| Cadmium | 50.0 | 50.0 | 100 | 80.0-120 | |
| Cobalt | 50.0 | 48.7 | 97.4 | 80.0-120 | |
| Lead | 50.0 | 47.7 | 95.3 | 80.0-120 | |
| Selenium | 50.0 | 53.3 | 107 | 80.0-120 | |
| Thallium | 50.0 | 46.6 | 93.2 | 80.0-120 | |

⁷Gl⁸Al⁹Sc

L1432633-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1432633-04 12/17/21 15:37 • (MS) R3742090-4 12/17/21 15:44 • (MSD) R3742090-5 12/17/21 15:47

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|-----------|----------------------|-------------------------|-------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Antimony | 50.0 | ND | 58.3 | 55.4 | 117 | 111 | 1 | 75.0-125 | | 4.96 | 20 |
| Arsenic | 50.0 | 2.05 | 48.6 | 49.3 | 93.1 | 94.5 | 1 | 75.0-125 | | 1.42 | 20 |
| Beryllium | 50.0 | ND | 49.4 | 49.2 | 98.9 | 98.4 | 1 | 75.0-125 | | 0.464 | 20 |
| Cadmium | 50.0 | ND | 49.0 | 48.7 | 98.0 | 97.3 | 1 | 75.0-125 | | 0.681 | 20 |
| Cobalt | 50.0 | ND | 47.8 | 47.4 | 94.7 | 94.0 | 1 | 75.0-125 | | 0.774 | 20 |
| Lead | 50.0 | ND | 49.2 | 48.7 | 98.3 | 97.5 | 1 | 75.0-125 | | 0.898 | 20 |
| Selenium | 50.0 | ND | 51.7 | 51.1 | 102 | 101 | 1 | 75.0-125 | | 1.10 | 20 |
| Thallium | 50.0 | ND | 48.0 | 48.0 | 96.0 | 96.0 | 1 | 75.0-125 | | 0.0397 | 20 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

| | | |
|------------------------------|--|-----------------|
| MDL | Method Detection Limit. | ¹ Cp |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | ² Tc |
| RDL | Reported Detection Limit. | ³ Ss |
| Rec. | Recovery. | ⁴ Cn |
| RPD | Relative Percent Difference. | ⁵ Sr |
| SDG | Sample Delivery Group. | ⁶ Qc |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁷ GI |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁸ AI |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. | ⁹ SC |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. | |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. | |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. | |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. | |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. | |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. | |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. | |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. | |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. | |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. | |

Qualifier Description

| | |
|----|---|
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| J3 | The associated batch QC was outside the established quality control range for precision. |
| P1 | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |
| V | The sample concentration is too high to evaluate accurate spike recoveries. |

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

| | | | | | | | | | | | | | | | | |
|--|--|--|--|---|-------------|-------------------------------------|-------------------------------------|-------|------------|-----------------------------------|-------------------------------------|------------|--|---------------------------|--|--|
| Company Name/Address: SCS Engineers - KS 8575 W. 110th Street Overland Park, KS 66210 | | | Billing Information: Accounts Payable 8575 W. 110th Street Overland Park, KS 66210 | | | Pres Chk | Analysis / Container / Preservative | | | | | | Chain of Custody | Page <u>1</u> of <u>1</u> | | |
| | | | | | | | <i>✓2</i> | | | | | | | | | |
| Report to: Jason Franks | | | Email To: jfranks@scsengineers.com;jay.martin@evergy.c | | | | | | | | | | | | | |
| Project Description: Evergy - Sibley Generating Station | | | City/State Collected: | <i>Sibley, MO</i> | | Please Circle: PT MT CT ET | | | | | | | | | | |
| Phone: 913-681-0030 | | Client Project # 27213169.21-A | | Lab Project # AQUAOPKS-SIBLEY | | | | | | | | | | | | |
| Collected by (print): <i>JASON R FRANKS</i> | | Site/Facility ID # | | P.O. # | | | | | | | | | | | | |
| Collected by (signature): <i>Jason R Franks</i> | | Rush? (Lab MUST Be Notified) | | Quote # | | | | | | | | | | | | |
| Immediately Packed on Ice N <u>Y</u> | | Same Day <u> </u> Five Day <u> </u> Next Day <u> </u> 5 Day (Rad Only) <u> </u> Two Day <u> </u> 10 Day (Rad Only) <u> </u> Three Day <u> </u> | | Date Results Needed | | No. of Cntrs | | | | | | | | | | |
| Sample ID | | Comp/Grab | Matrix * | Depth | Date | Time | | | | | | | | Remarks | Sample # (lab only) | |
| MW-801 | <i>6eab</i> | GW | - | <i>11/15/21</i> | <i>1050</i> | 3 | X | X | X | | | | | | <i>-01</i> | |
| MW-802 | | GW | - | <i>1145</i> | <i>1145</i> | 3 | X | X | X | | | | | | <i>-02</i> | |
| MW-803 | | GW | - | <i>1555</i> | <i>1555</i> | 3 | X | X | X | | | | | | <i>-03</i> | |
| MW-804 | | GW | - | <i>1430</i> | <i>1430</i> | 3 | X | X | X | | | | | | <i>-04</i> | |
| MW-805 | | GW | - | <i>1345</i> | <i>1345</i> | 3 | X | X | X | | | | | | <i>-05</i> | |
| MW-806R | | GW | - | <i>1250</i> | <i>1250</i> | 3 | X | X | X | | | | | | <i>-06</i> | |
| <i>804</i> MS/MSD | | GW | - | <i>1430</i> | <i>1430</i> | 3 | X | X | | | | | | | | |
| DUPLICATE | | GW | - | <i>1430</i> | <i>1430</i> | 3 | X | X | X | | | | | | <i>-07</i> | |
| <i>9/17/21</i> | | | | | | | | | | | | | | | | |
| * Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other _____ | Remarks: 6010 - B, Ba, Ca, Cr, Li, Mo 6020 - Sb, As, Be, Cd, Co, Pb, Se, TL 7470 - Hg | | | | | | | | | | | | pH _____ | Temp _____ | Sample Receipt Checklist COC Seal Present/Intact: <u>NP</u> Y N COC Signed/Accurate: <u>✓</u> Y N Bottles arrive intact: <u>✓</u> Y N Correct bottles used: <u>✓</u> Y N Sufficient volume sent: <u>✓</u> Y N <i>If Applicable</i> VOA Zero Headspace: <u>Y</u> N Preservation Correct/Checked: <u>✓</u> Y N RAD Screen < 0.5 mR/hr: <u>✓</u> Y N | |
| Samples returned via: UPS FedEx Courier _____ | | | | | | | | | | | | Flow _____ | Other _____ | | | |
| Relinquished by : (Signature) <i>Jason R Franks</i> | Date: <i>11/16/21</i> | Time: <i>1000</i> | Received by: (Signature) | | | Trip Blank Received: Yes <u>/No</u> | | | HCL / MeOH | TBR | Bottles Received: <i>5/20252 24</i> | | If preservation required by Login: Date/Time | | | |
| Relinquished by : (Signature) | Date: | Time: | Received by: (Signature) | | | Temp: <i>24</i> °C | Bottles Received: <i>5/20252 24</i> | | | | | | | | | |
| Relinquished by : (Signature) | Date: | Time: | Received for lab by: (Signature) | | | Date: <i>11/17/21</i> | Time: <i>0900</i> | Hold: | | Condition: <u>NCF</u> / <u>OK</u> | | | | | | |

Jared Morrison
December 20, 2022

ATTACHMENT 1-7
December 2021 Sampling Event Laboratory Report



ANALYTICAL REPORT

January 10, 2022

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

SCS Engineers - KS

Sample Delivery Group: L1438318
Samples Received: 12/04/2021
Project Number: 27213169.21-G
Description: Evergy - Sibley Generating Station

Report To: Jason Franks
8575 W. 110th Street
Overland Park, KS 66210

Entire Report Reviewed By:

Jeff Carr
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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SAMPLE SUMMARY

| | | | |
|-----------------------|----------------|---------------------|--------------------|
| MW-807 L1438318-01 GW | Collected by | Collected date/time | Received date/time |
| | Britta Coleman | 12/03/21 11:35 | 12/04/21 09:00 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 2320 B-2011 | WG1785801 | 1 | 12/09/21 05:40 | 12/09/21 05:40 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1791449 | 1 | 12/19/21 15:41 | 12/19/21 15:41 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1797466 | 1 | 01/04/22 22:57 | 01/08/22 15:12 | CCE | Mt. Juliet, TN |

| | | | |
|-----------------------|----------------|---------------------|--------------------|
| MW-808 L1438318-02 GW | Collected by | Collected date/time | Received date/time |
| | Britta Coleman | 12/03/21 13:05 | 12/04/21 09:00 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|-------------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Wet Chemistry by Method 2320 B-2011 | WG1785801 | 1 | 12/09/21 05:45 | 12/09/21 05:45 | ARD | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1791449 | 1 | 12/19/21 16:05 | 12/19/21 16:05 | ELN | Mt. Juliet, TN |
| Wet Chemistry by Method 9056A | WG1791449 | 5 | 12/19/21 16:40 | 12/19/21 16:40 | ELN | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1797466 | 1 | 01/04/22 22:57 | 01/08/22 15:15 | CCE | Mt. Juliet, TN |

| | | | |
|-----------------------|----------------|---------------------|--------------------|
| MW-807 L1438318-03 GW | Collected by | Collected date/time | Received date/time |
| | Britta Coleman | 12/03/21 11:35 | 12/04/21 09:00 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Metals (ICP) by Method 6010D | WG1795326 | 1 | 01/04/22 13:57 | 01/07/22 18:18 | KMG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1797466 | 1 | 01/04/22 22:57 | 01/08/22 15:23 | CCE | Mt. Juliet, TN |

| | | | |
|-----------------------|----------------|---------------------|--------------------|
| MW-808 L1438318-04 GW | Collected by | Collected date/time | Received date/time |
| | Britta Coleman | 12/03/21 13:05 | 12/04/21 09:00 |

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst | Location |
|------------------------------|-----------|----------|-----------------------|--------------------|---------|----------------|
| Metals (ICP) by Method 6010D | WG1795326 | 1 | 01/04/22 13:57 | 01/07/22 18:26 | KMG | Mt. Juliet, TN |
| Metals (ICP) by Method 6010D | WG1797466 | 1 | 01/04/22 22:57 | 01/08/22 15:26 | CCE | Mt. Juliet, TN |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

CASE NARRATIVE

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



Jeff Carr
Project Manager

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ GI
- ⁸ AI
- ⁹ Sc

Wet Chemistry by Method 2320 B-2011

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 246000 | | 20000 | 1 | 12/09/2021 05:40 | WG1785801 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 12/09/2021 05:40 | WG1785801 |

Sample Narrative:

L1438318-01 WG1785801: Endpoint pH 4.5 Headspace

¹ Cp² Tc³ Ss⁴ Cn⁵ Sr⁶ Qc⁷ Gl⁸ Al⁹ Sc

Wet Chemistry by Method 9056A

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 13600 | | 1000 | 1 | 12/19/2021 15:41 | WG1791449 |
| Sulfate | 24600 | | 5000 | 1 | 12/19/2021 15:41 | WG1791449 |

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|----------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 85600 | | 1000 | 1 | 01/08/2022 15:12 | WG1797466 |
| Magnesium | 14100 | | 1000 | 1 | 01/08/2022 15:12 | WG1797466 |
| Potassium | ND | | 2000 | 1 | 01/08/2022 15:12 | WG1797466 |
| Sodium | 11800 | | 3000 | 1 | 01/08/2022 15:12 | WG1797466 |

Wet Chemistry by Method 2320 B-2011

| Analyte | <u>Result</u> ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|------------------------|-----------------------|------------------|-------------|----------|-------------------------|---------------------------|
| Alkalinity,Bicarbonate | 232000 | | 20000 | 1 | 12/09/2021 05:45 | WG1785801 |
| Alkalinity,Carbonate | ND | | 20000 | 1 | 12/09/2021 05:45 | WG1785801 |

Sample Narrative:

L1438318-02 WG1785801: Endpoint pH 4.5 Headspace

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Wet Chemistry by Method 9056A

| Analyte | <u>Result</u> ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|----------|-----------------------|------------------|-------------|----------|-------------------------|---------------------------|
| Chloride | 31800 | | 1000 | 1 | 12/19/2021 16:05 | WG1791449 |
| Sulfate | 219000 | | 25000 | 5 | 12/19/2021 16:40 | WG1791449 |

Metals (ICP) by Method 6010D

| Analyte | <u>Result</u> ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> |
|-----------|-----------------------|------------------|-------------|----------|-------------------------|---------------------------|
| Calcium | 158000 | | 1000 | 1 | 01/08/2022 15:15 | WG1797466 |
| Magnesium | 21800 | | 1000 | 1 | 01/08/2022 15:15 | WG1797466 |
| Potassium | 2550 | | 2000 | 1 | 01/08/2022 15:15 | WG1797466 |
| Sodium | 16100 | | 3000 | 1 | 01/08/2022 15:15 | WG1797466 |

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> | 1 Cp |
|----------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|------|
| Molybdenum | ND | | 5.00 | 1 | 01/08/2022 15:23 | WG1797466 | 2 Tc |
| Molybdenum,Dissolved | ND | | 5.00 | 1 | 01/07/2022 18:18 | WG1795326 | 3 Ss |

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Metals (ICP) by Method 6010D

| Analyte | Result ug/l | <u>Qualifier</u> | RDL ug/l | Dilution | Analysis date / time | <u>Batch</u> | 1 Cp |
|----------------------|----------------|------------------|-------------|----------|-------------------------|---------------------------|------|
| Molybdenum | ND | | 5.00 | 1 | 01/08/2022 15:26 | WG1797466 | 2 Tc |
| Molybdenum,Dissolved | ND | | 5.00 | 1 | 01/07/2022 18:26 | WG1795326 | 3 Ss |

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

WG1785801

Wet Chemistry by Method 2320 B-2011

QUALITY CONTROL SUMMARY

L1438318-01,02

Method Blank (MB)

(MB) R3738705-2 12/09/21 04:32

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------------------|-------------------|---------------------|----------------|----------------|
| Alkalinity,Bicarbonate | U | | 8450 | 20000 |
| Alkalinity,Carbonate | U | | 8450 | 20000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Sample Narrative:

BLANK: Endpoint pH 4.5

L1438118-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1438118-01 12/09/21 05:28 • (DUP) R3738705-3 12/09/21 05:33

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 449000 | 446000 | 1 | 0.828 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5 Headspace

DUP: Endpoint pH 4.5

L1438357-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1438357-01 12/09/21 06:26 • (DUP) R3738705-4 12/09/21 06:30

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|------------------------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Alkalinity,Bicarbonate | 197000 | 195000 | 1 | 1.00 | | 20 |
| Alkalinity,Carbonate | ND | ND | 1 | 0.000 | | 20 |

Sample Narrative:

OS: Endpoint pH 4.5 Headspace

DUP: Endpoint pH 4.5

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213169.21-G

SDG:

L1438318

DATE/TIME:

01/10/22 11:32

PAGE:

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WG1791449

Wet Chemistry by Method 9056A

QUALITY CONTROL SUMMARY

[L1438318-01,02](#)

Method Blank (MB)

(MB) R3743127-1 12/19/21 07:17

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------|-------------------|---------------------|----------------|----------------|
| Chloride | U | | 379 | 1000 |
| Sulfate | U | | 594 | 5000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1436797-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1436797-06 12/19/21 10:09 • (DUP) R3743127-3 12/19/21 10:20

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 11000 | 11000 | 1 | 0.290 | | 15 |
| Sulfate | 73000 | 72900 | 1 | 0.173 | | 15 |

L1436946-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1436946-02 12/19/21 14:43 • (DUP) R3743127-6 12/19/21 14:55

| Analyte | Original Result ug/l | DUP Result ug/l | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|----------|-------------------------|--------------------|----------|---------|----------------------|-------------------|
| Chloride | 5410 | 5380 | 1 | 0.598 | | 15 |
| Sulfate | 85000 | 84900 | 1 | 0.0624 | | 15 |

Laboratory Control Sample (LCS)

(LCS) R3743127-2 12/19/21 07:28

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------|----------------------|--------------------|---------------|------------------|----------------------|
| Chloride | 40000 | 39700 | 99.3 | 80.0-120 | |
| Sulfate | 40000 | 40100 | 100 | 80.0-120 | |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

L1436887-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1436887-02 12/19/21 12:17 • (MS) R3743127-4 12/19/21 12:29 • (MSD) R3743127-5 12/19/21 12:41

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits |
|---------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|------------|
| Sulfate | 50000 | 273000 | 310000 | 310000 | 72.7 | 72.9 | 1 | 80.0-120 | <u>E</u> V | <u>E</u> V | 0.0337 | 15 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

QUALITY CONTROL SUMMARY

L1438318-01,02

L1436946-02 Original Sample (OS) • Matrix Spike (MS)

(OS) L1436946-02 12/19/21 14:43 • (MS) R3743127-7 12/19/21 15:06

| Analyte | Spike Amount | Original Result | MS Result | MS Rec. | Dilution | Rec. Limits | <u>MS Qualifier</u> |
|----------|--------------|-----------------|-----------|---------|----------|-------------|---------------------|
| | ug/l | ug/l | ug/l | % | | % | |
| Chloride | 50000 | 5410 | 54600 | 98.3 | 1 | 80.0-120 | |
| Sulfate | 50000 | 85000 | 127000 | 84.4 | 1 | 80.0-120 | E |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

WG1795326

Metals (ICP) by Method 6010D

QUALITY CONTROL SUMMARY

[L1438318-03,04](#)

Method Blank (MB)

(MB) R3748137-1 01/07/22 17:19

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|----------------------|-------------------|---------------------|----------------|----------------|
| Molybdenum,Dissolved | U | | 1.16 | 5.00 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3748137-2 01/07/22 17:21

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|----------------------|----------------------|--------------------|---------------|------------------|----------------------|
| Molybdenum,Dissolved | 1000 | 930 | 93.0 | 80.0-120 | |

L1438345-07 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1438345-07 01/07/22 17:24 • (MS) R3748137-4 01/07/22 17:29 • (MSD) R3748137-5 01/07/22 17:32

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | <u>MS Qualifier</u> | <u>MSD Qualifier</u> | RPD % | RPD Limits % |
|----------------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|---------------------|----------------------|----------|-----------------|
| Molybdenum,Dissolved | 1000 | 21.1 | 973 | 968 | 95.2 | 94.7 | 1 | 75.0-125 | | | 0.537 | 20 |

WG1797466

Metals (ICP) by Method 6010D

QUALITY CONTROL SUMMARY

[L1438318-01,02,03,04](#)

Method Blank (MB)

(MB) R3748372-1 01/08/22 14:51

| Analyte | MB Result ug/l | <u>MB Qualifier</u> | MB MDL ug/l | MB RDL ug/l |
|------------|-------------------|---------------------|----------------|----------------|
| Calcium | U | | 79.3 | 1000 |
| Magnesium | U | | 85.3 | 1000 |
| Molybdenum | U | | 1.16 | 5.00 |
| Potassium | U | | 261 | 2000 |
| Sodium | 539 | J | 504 | 3000 |

¹Cp²Tc³Ss⁴Cn⁵Sr⁶Qc⁷Gl⁸Al⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3748372-2 01/08/22 14:53

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCS Rec. % | Rec. Limits % | <u>LCS Qualifier</u> |
|------------|----------------------|--------------------|---------------|------------------|----------------------|
| Calcium | 10000 | 9510 | 95.1 | 80.0-120 | |
| Magnesium | 10000 | 9220 | 92.2 | 80.0-120 | |
| Molybdenum | 1000 | 993 | 99.3 | 80.0-120 | |
| Potassium | 10000 | 9020 | 90.2 | 80.0-120 | |
| Sodium | 10000 | 10200 | 102 | 80.0-120 | |

ACCOUNT:

SCS Engineers - KS

PROJECT:

27213169.21-G

SDG:

L1438318

DATE/TIME:

01/10/22 11:32

PAGE:

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GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

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

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

Abbreviations and Definitions

| | | |
|------------------------------|--|-----------------|
| MDL | Method Detection Limit. | ¹ Cp |
| ND | Not detected at the Reporting Limit (or MDL where applicable). | ² Tc |
| RDL | Reported Detection Limit. | ³ Ss |
| Rec. | Recovery. | ⁴ Cn |
| RPD | Relative Percent Difference. | ⁵ Sr |
| SDG | Sample Delivery Group. | ⁶ Qc |
| U | Not detected at the Reporting Limit (or MDL where applicable). | ⁷ GI |
| Analyte | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported. | ⁸ AI |
| Dilution | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor. | ⁹ SC |
| Limits | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges. | |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. | |
| Qualifier | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable. | |
| Result | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. | |
| Uncertainty (Radiochemistry) | Confidence level of 2 sigma. | |
| Case Narrative (Cn) | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report. | |
| Quality Control Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material. | |
| Sample Chain of Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis. | |
| Sample Results (Sr) | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported. | |
| Sample Summary (Ss) | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis. | |

Qualifier Description

| | |
|---|---|
| E | The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL). |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |
| V | The sample concentration is too high to evaluate accurate spike recoveries. |

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

| | | | |
|-------------------------------|-------------|-----------------------------|------------------|
| Alabama | 40660 | Nebraska | NE-OS-15-05 |
| Alaska | 17-026 | Nevada | TN000032021-1 |
| Arizona | AZ0612 | New Hampshire | 2975 |
| Arkansas | 88-0469 | New Jersey—NELAP | TN002 |
| California | 2932 | New Mexico ¹ | TN00003 |
| Colorado | TN00003 | New York | 11742 |
| Connecticut | PH-0197 | North Carolina | Env375 |
| Florida | E87487 | North Carolina ¹ | DW21704 |
| Georgia | NELAP | North Carolina ³ | 41 |
| Georgia ¹ | 923 | North Dakota | R-140 |
| Idaho | TN00003 | Ohio—VAP | CL0069 |
| Illinois | 200008 | Oklahoma | 9915 |
| Indiana | C-TN-01 | Oregon | TN200002 |
| Iowa | 364 | Pennsylvania | 68-02979 |
| Kansas | E-10277 | Rhode Island | LA000356 |
| Kentucky ^{1,6} | KY90010 | South Carolina | 84004002 |
| Kentucky ² | 16 | South Dakota | n/a |
| Louisiana | AI30792 | Tennessee ^{1,4} | 2006 |
| Louisiana | LA018 | Texas | T104704245-20-18 |
| Maine | TN00003 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | TN000032021-11 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 110033 |
| Minnesota | 047-999-395 | Washington | C847 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 998093910 |
| Montana | CERT0086 | Wyoming | A2LA |
| A2LA – ISO 17025 | 1461.01 | AIHA-LAP,LLC EMLAP | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | P330-15-00234 |
| EPA-Crypto | TN00003 | | |

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

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Jared Morrison
December 20, 2022

ATTACHMENT 2
Statistical Analyses

Jared Morrison
December 20, 2022

ATTACHMENT 2-1

Fall 2020 Semiannual Detection Monitoring Statistical Analyses

MEMORANDUM

March 24, 2021

To: Sibley Generating Station
33200 E Johnson Road
Sibley, Missouri 64088
Evergy Missouri West, Inc.

From: SCS Engineers

RE: Determination of Statistically Significant Increases - Fly Ash Impoundment
Fall 2020 Semiannual Detection Monitoring 40 CFR 257.94



Statistical analysis of monitoring data from the groundwater monitoring system for the Fly Ash Impoundment at the Sibley Generating Station has been completed in substantial compliance with the "Statistical Method Certification by A Qualified Professional Engineer" dated October 12, 2017. Detection monitoring groundwater samples were collected on November 11, 2020. Review and validation of the results from the November 2020 Detection Monitoring Event was completed on December 24, 2020, which constitutes completion and finalization of detection monitoring laboratory analyses. A statistical analysis was then conducted to determine whether there was a statistically significant increase (SSI) over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring. Two rounds of verification sampling were conducted for certain constituents on February 3, 2021 and March 1, 2021.

The completed statistical evaluation identified one Appendix III constituent above the prediction limit established for monitoring well MW-803.

| Constituent/Monitoring Well | *UPL | Observation November 11, 2020 | 1st Verification February 3, 2021 | 2nd Verification March 1, 2021 |
|-----------------------------|-------|----------------------------------|--------------------------------------|-----------------------------------|
| Chloride | | | | |
| MW-803 | 17.17 | 17.4 | 18.1 | 18.5 |

*UPL – Upper Prediction Limit

Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation identified a SSI above the background prediction limit for chloride at monitoring well MW-803.

Attached to this memorandum are the following backup information:

Attachment 1: Sanitas™ Output:

Statistical evaluation output from Sanitas™ for the prediction limit analysis. This includes prediction limit plots, prediction limit background data, detection sample results, 1st verification re-sample results (when applicable), 2nd verification re-sample results

Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
March 24, 2021
Page 2 of 2

(when applicable), extra sample results for pH because pH is collected as part of the sampling procedure, and a Prediction Limit summary table. Output documentation includes the analytical data used for the statistical analyses.

Attachment 2: Sanitas™ Configuration Settings:

Screen shots of the applicable Sanitas™ configuration settings for the statistical prediction limit analysis. This includes data configuration, output configuration, prediction limit configuration and other tests configuration.

| Revision Number | Revision Date | Attachment Revised | Summary of Revisions |
|-----------------|---------------|--------------------|----------------------|
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Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
March 24, 2021

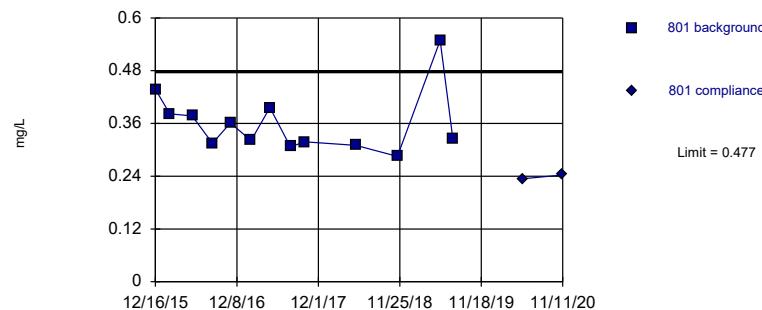
ATTACHMENT 1

Sanitas™ Output

Within Limit

Prediction Limit

Intrawell Parametric

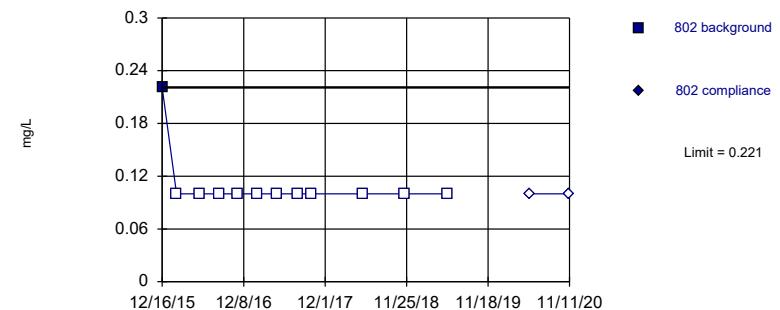


Background Data Summary: Mean=0.3604, Std. Dev.=0.07146, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8325, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 12 background values. 91.67% NDs. Well-constituent pair annual alpha = 0.004342. Individual comparison alpha = 0.002173 (1 of 3).

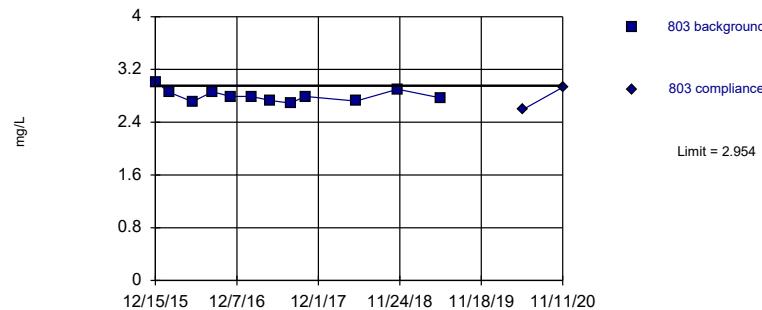
Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

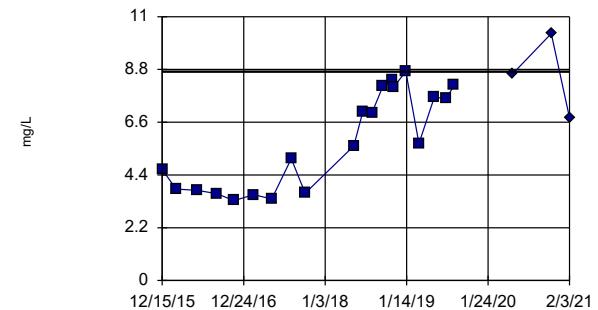


Background Data Summary: Mean=2.801, Std. Dev.=0.0919, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9186, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 20 background values. Well-constituent pair annual alpha = 0.001125. Individual comparison alpha = 0.0005627 (1 of 3).

Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

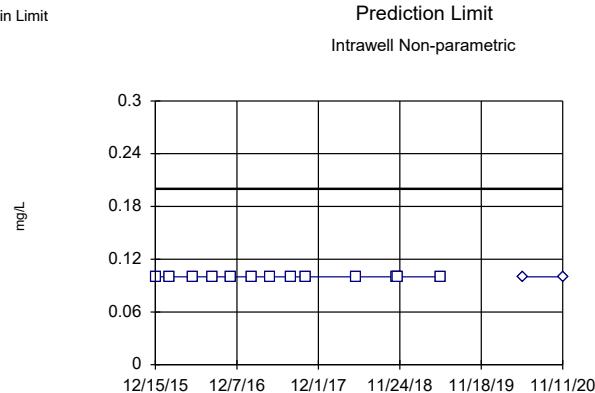
Constituent: Boron Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|-------|-------|-------|------|------|------|------|------------------|
| 12/15/2015 | | | | | 3.01 | | 4.63 | |
| 12/16/2015 | 0.438 | | 0.221 | | | | | |
| 2/17/2016 | 0.382 | | <0.2 | | 2.85 | | 3.81 | |
| 5/26/2016 | 0.377 | | <0.2 | | 2.71 | | 3.76 | |
| 8/23/2016 | 0.315 | | <0.2 | | 2.86 | | 3.62 | |
| 11/10/2016 | 0.361 | | <0.2 | | 2.79 | | 3.33 | |
| 2/9/2017 | 0.321 | | <0.2 | | 2.79 | | 3.58 | |
| 5/3/2017 | 0.396 | | <0.2 | | 2.73 | | 3.4 | |
| 8/1/2017 | 0.307 | | <0.2 | | 2.69 | | 5.08 | |
| 10/4/2017 | 0.318 | | <0.2 | | 2.79 | | 3.64 | |
| 5/16/2018 | 0.31 | | <0.2 | | 2.72 | | 5.61 | |
| 6/27/2018 | | | | | | | 7.06 | |
| 8/8/2018 | | | | | | | 7 | |
| 9/27/2018 | | | | | | | 8.11 | |
| 11/8/2018 | | | | | | | 8.37 | |
| 11/15/2018 | 0.285 | | <0.2 | | 2.9 | | 8.07 | |
| 1/11/2019 | | | | | | | 8.71 | |
| 3/12/2019 | | | | | | | 5.71 | |
| 5/22/2019 | 0.549 | | <0.2 | | 2.77 | | 7.64 | |
| 7/16/2019 | 0.326 | | | | | | 7.59 | |
| 8/21/2019 | | | | | | | 8.14 | |
| 5/18/2020 | | 0.234 | | <0.2 | | 2.59 | | 8.63 |
| 11/11/2020 | | 0.243 | | <0.2 | | 2.93 | | 10.3 |
| 2/3/2021 | | | | | | | 6.79 | 1st Verification |

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Hollow symbols indicate censored values.

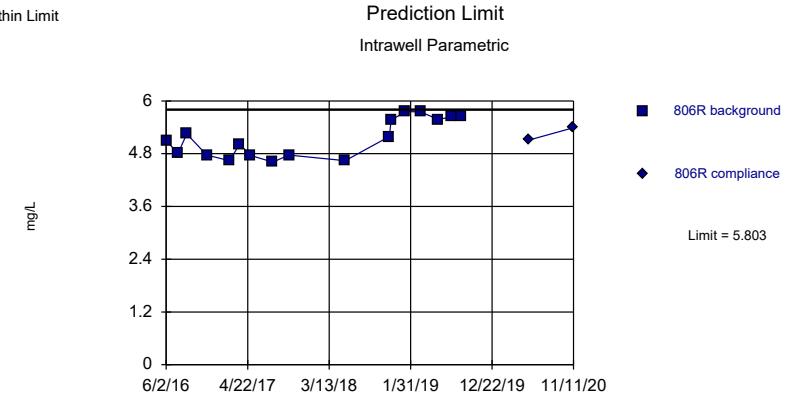
Within Limit



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 13) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.003769. Individual comparison alpha = 0.001886 (1 of 3).

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Within Limit



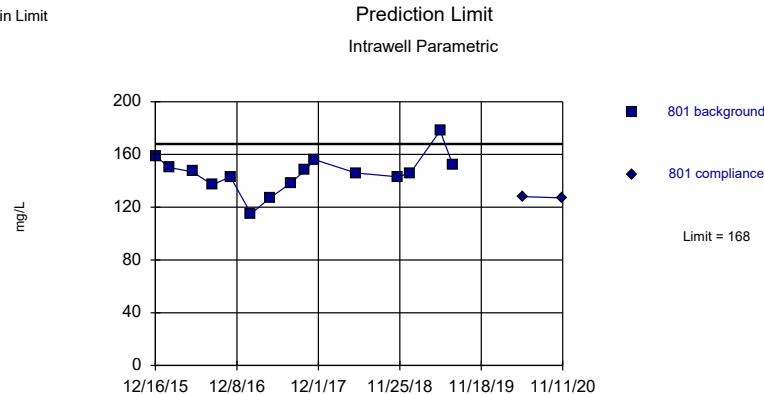
Background Data Summary: Mean=5.148, Std. Dev.=0.4319, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8769, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.28 Sanitas software licensed to SCS Engineers. UG

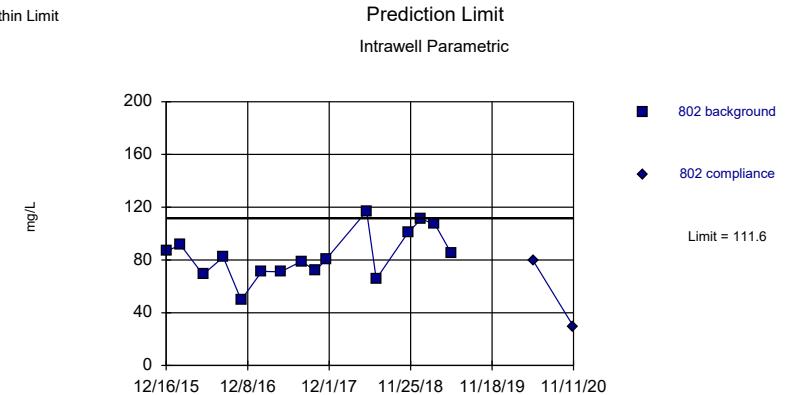
Within Limit



Background Data Summary: Mean=145.7, Std. Dev.=14.23, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9479, critical = 0.835. Kappa = 1.568 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

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Within Limit



Background Data Summary: Mean=83.71, Std. Dev.=18.2, n=16. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9658, critical = 0.844. Kappa = 1.535 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Boron, Calcium Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

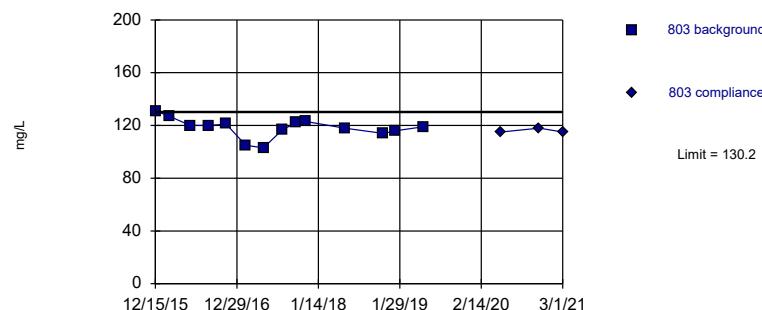
Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|------|------|------|------|-----|-----|------|------|
| 12/15/2015 | <0.2 | | | | | | | |
| 12/16/2015 | | | | | 159 | | 86.6 | |
| 2/17/2016 | <0.2 | | | | 150 | | 91.4 | |
| 5/26/2016 | <0.2 | | | | 147 | | 68.9 | |
| 6/2/2016 | | | 5.1 | | | | | |
| 7/19/2016 | | | 4.81 | | | | | |
| 8/23/2016 | <0.2 | | 5.25 | | 137 | | 82.2 | |
| 11/10/2016 | <0.2 | | | | 143 | | 49.6 | |
| 11/11/2016 | | | 4.77 | | | | | |
| 2/9/2017 | <0.2 | | 4.64 | | 115 | | 71.4 | |
| 3/22/2017 | | | 5.02 | | | | | |
| 5/3/2017 | <0.2 | | 4.76 | | 127 | | 71 | |
| 8/1/2017 | <0.2 | | 4.61 | | 138 | | 78.9 | |
| 10/4/2017 | <0.2 | | 4.77 | | 148 | | 72 | |
| 11/16/2017 | | | | | 156 | | | |
| 11/17/2017 | | | | | | | 80.3 | |
| 5/16/2018 | <0.2 | | 4.64 | | 146 | | 117 | |
| 6/27/2018 | | | | | | | 65.5 | |
| 11/8/2018 | <0.2 | | 5.19 | | | | | |
| 11/15/2018 | <0.2 | | 5.56 | | 143 | | 101 | |
| 1/11/2019 | | | 5.76 | | 146 | | 111 | |
| 3/12/2019 | | | 5.75 | | | | 107 | |
| 5/22/2019 | <0.2 | | 5.58 | | 178 | | 85.5 | |
| 7/16/2019 | | | 5.64 | | 152 | | | |
| 8/21/2019 | | | 5.66 | | | | | |
| 5/18/2020 | | <0.2 | | 5.11 | | 128 | | 79.2 |
| 11/11/2020 | | <0.2 | | 5.39 | | 127 | | 29.5 |

Within Limit

Prediction Limit

Intrawell Parametric

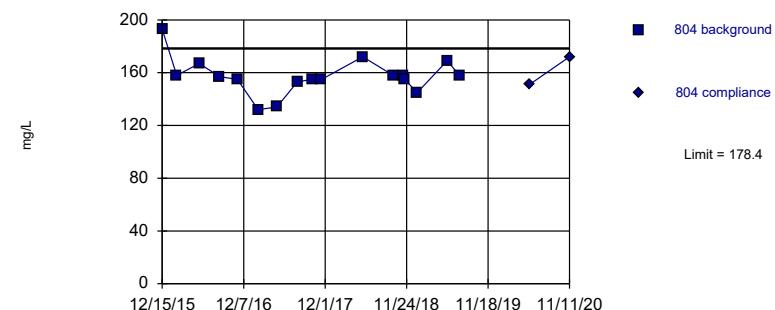


Background Data Summary: Mean=118.3, Std. Dev.=7.457, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9325, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=157.3, Std. Dev.=13.91, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8979, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

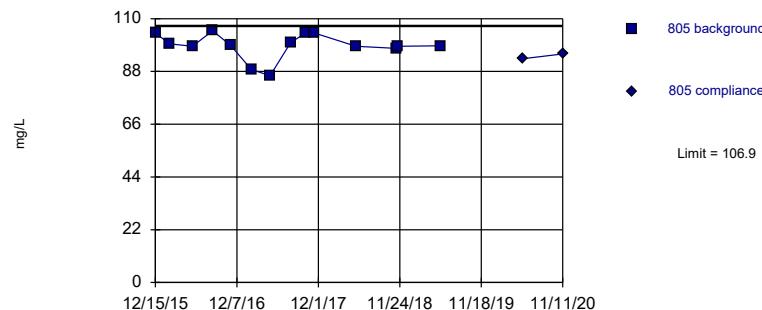
Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

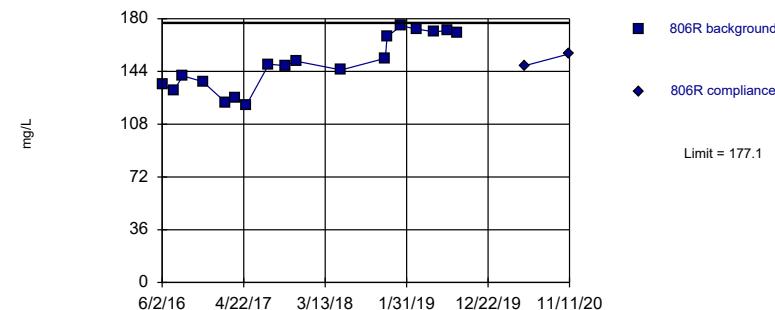


Background Data Summary (based on square transformation): Mean=9775, Std. Dev.=1039, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8389, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=149.4, Std. Dev.=18.5, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.918, critical = 0.858. Kappa = 1.499 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

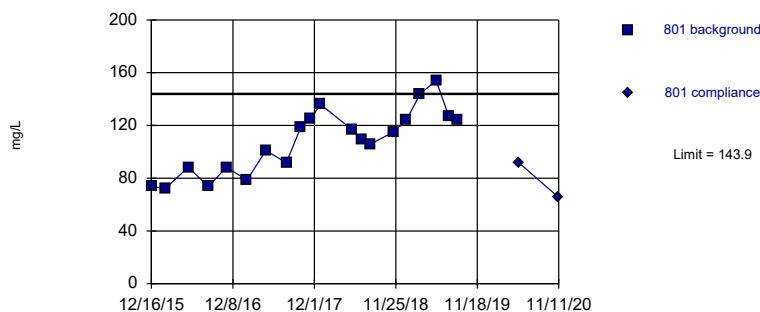
Constituent: Calcium Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|-----|-----|--------------|-----|------|------|------|------|
| 12/15/2015 | 131 | | 193 | | 104 | | | |
| 2/17/2016 | 127 | | 158 | | 99.5 | | | |
| 5/26/2016 | 120 | | 167 | | 98.5 | | | |
| 6/2/2016 | | | | | | 135 | | |
| 7/19/2016 | | | | | | 131 | | |
| 8/23/2016 | 120 | | 157 | | 105 | | 141 | |
| 11/10/2016 | 121 | | 155 | | 98.9 | | | |
| 11/11/2016 | | | | | | 137 | | |
| 2/9/2017 | 105 | | 132 | | 88.8 | | 123 | |
| 3/22/2017 | | | | | | 126 | | |
| 5/3/2017 | 103 | | 134 | | 86.2 | | 121 | |
| 8/1/2017 | 117 | | 153 | | 100 | | 149 | |
| 10/4/2017 | 122 | | 155 | | 104 | | 148 | |
| 11/16/2017 | 123 | | 155 | | 104 | | | |
| 11/17/2017 | | | | | | 151 | | |
| 5/16/2018 | 118 | | 172 | | 98.5 | | 145 | |
| 9/27/2018 | | | 158 | | | | | |
| 11/8/2018 | | | 158 | | 97.6 | | 153 | |
| 11/15/2018 | 114 | | 155 | | 98.5 | | 168 | |
| 1/11/2019 | 116 | | 145 | | | | 175 | |
| 3/12/2019 | | | | | | 173 | | |
| 5/22/2019 | 119 | | 169 | | 98.7 | | 171 | |
| 7/16/2019 | | | 158 | | | | 172 | |
| 8/21/2019 | | | | | | 170 | | |
| 5/18/2020 | | 115 | | 151 | | 93.3 | | 148 |
| 11/11/2020 | | 118 | | 172 | | 95.3 | | 156 |
| 3/1/2021 | | 115 | Extra Sample | | | | | |

Within Limit

Prediction Limit Intrawell Parametric



Prediction Limit

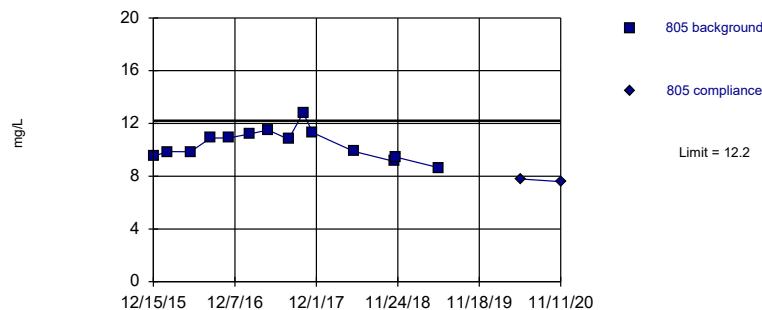
Constituent: Chloride Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|------|------|------|------|------|------|------------------|------------------|
| 12/15/2015 | | | | | 14.9 | | 17.5 | |
| 12/16/2015 | 73.6 | | 63.5 | | | | | |
| 2/17/2016 | 72.4 | | 55 | | 14.8 | | 14.6 | |
| 5/26/2016 | 88.2 | | 50.5 | | 14.4 | | 15.5 | |
| 8/23/2016 | 73.8 | | 46.3 | | 14.9 | | 14.4 | |
| 11/10/2016 | 88.2 | | 26.6 | | 15 | | 14.2 | |
| 2/9/2017 | 78.6 | | 58.6 | | 15.1 | | 15.2 | |
| 5/3/2017 | 101 | | 53.9 | | 15.9 | | 15 | |
| 8/1/2017 | 91.8 | | 43.5 | | 16.3 | | 17.1 | |
| 10/4/2017 | 119 | | 43.1 | | 17.5 | | 15.8 | |
| 11/16/2017 | 125 | | | | 16.1 | | 14.7 | |
| 11/17/2017 | | | 46.7 | | | | | |
| 12/28/2017 | 136 | | | | | | | |
| 5/16/2018 | 117 | | 49.3 | | 15.9 | | 17.5 | |
| 6/27/2018 | 109 | | | | | | | |
| 8/8/2018 | 106 | | | | | | | |
| 9/27/2018 | | | | | | | 18.9 | |
| 11/8/2018 | | | | | | | 18.3 | |
| 11/15/2018 | 115 | | 52.3 | | 17.2 | | 3.9 | |
| 1/11/2019 | 124 | | 44.2 | | 16 | | 17.6 | |
| 3/12/2019 | 144 | | | | | | | |
| 5/22/2019 | 154 | | 62 | | 15.9 | | 17.7 | |
| 7/16/2019 | 127 | | | | | | 18.6 | |
| 8/21/2019 | 124 | | | | | | | |
| 5/18/2020 | | 92 | | 43.9 | | 16.5 | | 20.4 |
| 7/14/2020 | | | | | | | 20.9 | 1st Verification |
| 8/26/2020 | | | | | | | 20.8 | 2nd Verification |
| 11/11/2020 | | 65.4 | | 7 | | 17.4 | | 16.8 |
| 2/3/2021 | | | | | | 18.1 | 1st Verification | 1st Verification |
| 3/1/2021 | | | | | | 18.5 | 2nd Verification | |

Within Limit

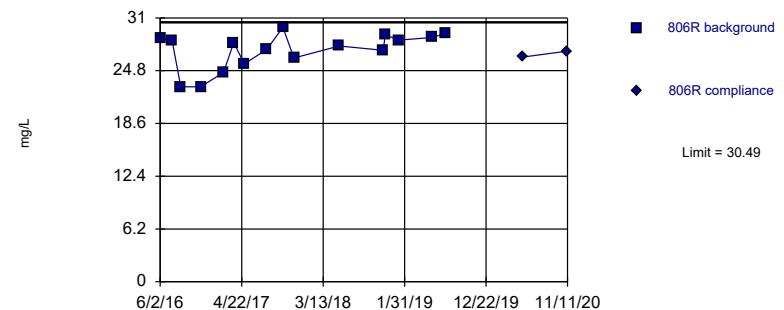
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=10.41, Std. Dev.=1.121, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.958, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



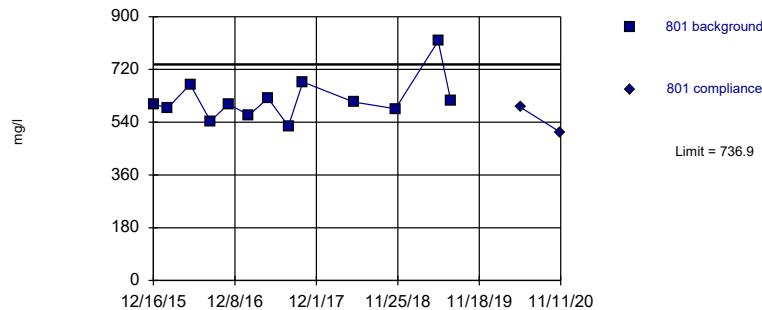
Background Data Summary: Mean=27.18, Std. Dev.=2.157, n=16. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8827, critical = 0.844. Kappa = 1.535 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Chloride Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Chloride Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

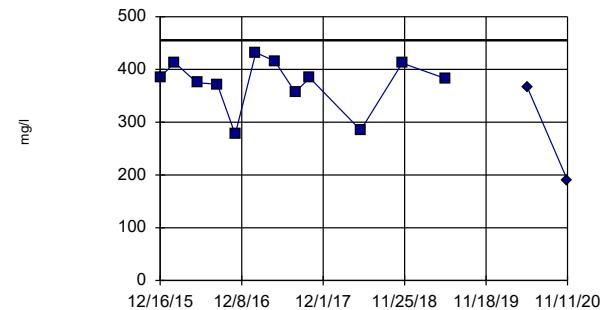
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=616.9, Std. Dev.=73.53, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8453, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=374.3, Std. Dev.=48.63, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8517, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

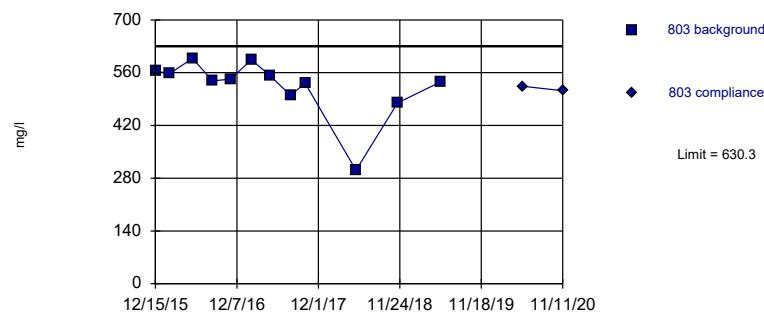
Constituent: Chloride, Dissolved Solids Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|------|------|------|------|-----|-----|-----|-----|
| 12/15/2015 | 9.51 | | | | 601 | | 385 | |
| 12/16/2015 | | | | | 589 | | 413 | |
| 2/17/2016 | 9.86 | | | | 669 | | 375 | |
| 5/26/2016 | 9.85 | | | | | | | |
| 6/2/2016 | | 28.6 | | | | | | |
| 7/19/2016 | | 28.4 | | | | | | |
| 8/23/2016 | 10.9 | | 22.9 | | 544 | | 372 | |
| 11/10/2016 | 10.9 | | | | 602 | | 277 | |
| 11/11/2016 | | 22.9 | | | | | | |
| 2/9/2017 | 11.2 | | 24.6 | | 564 | | 432 | |
| 3/22/2017 | | 28.1 | | | | | | |
| 5/3/2017 | 11.5 | | 25.6 | | 622 | | 416 | |
| 8/1/2017 | 10.8 | | 27.3 | | 527 | | 357 | |
| 10/4/2017 | 12.8 | | 29.9 | | 677 | | 384 | |
| 11/16/2017 | 11.3 | | | | | | | |
| 11/17/2017 | | 26.3 | | | | | | |
| 5/16/2018 | 9.88 | | 27.7 | | 609 | | 285 | |
| 11/8/2018 | 9.12 | | 27.2 | | | | | |
| 11/15/2018 | 9.45 | | 29 | | 586 | | 412 | |
| 1/11/2019 | | 28.4 | | | | | | |
| 5/22/2019 | 8.65 | | 28.7 | | 817 | | 383 | |
| 7/16/2019 | | 29.2 | | | 613 | | | |
| 5/18/2020 | | 7.79 | | 26.4 | | 591 | | 366 |
| 11/11/2020 | | 7.58 | | 27.1 | | 505 | | 190 |

Within Limit

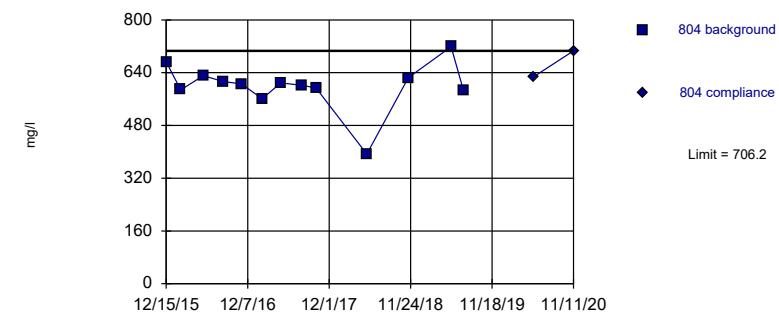
Prediction Limit Intrawell Parametric



Background Data Summary (based on square transformation): Mean=280762, Std. Dev.=70036, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8114, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit Intrawell Parametric



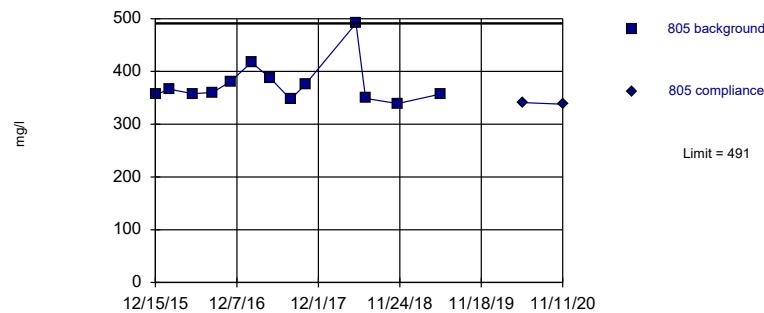
Background Data Summary (based on square transformation): Mean=364995, Std. Dev.=81975, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8666, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

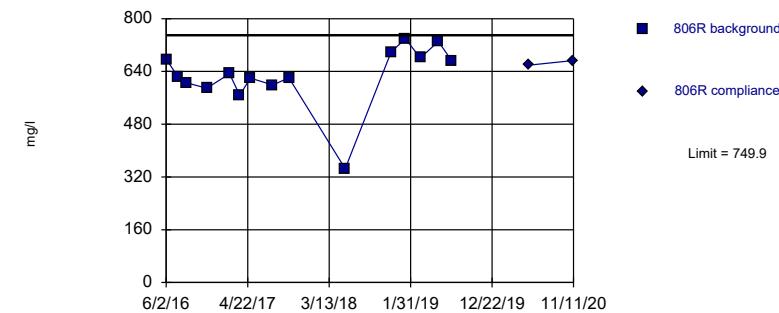
Prediction Limit Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 13 background values. Well-constituent pair annual alpha = 0.003769. Individual comparison alpha = 0.001886 (1 of 3).

Within Limit

Prediction Limit Intrawell Parametric



Background Data Summary (based on square transformation): Mean=400994, Std. Dev.=102955, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8926, critical = 0.835. Kappa = 1.568 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Dissolved Solids Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

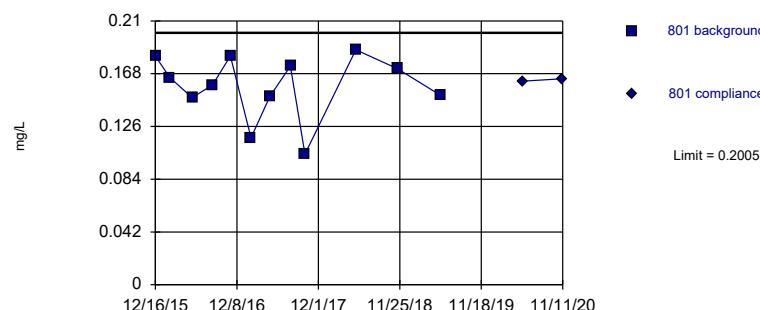
Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|-----|-----|-----|-----|-----|-----|------|------|
| 12/15/2015 | 564 | | 673 | | 356 | | | |
| 2/17/2016 | 558 | | 588 | | 366 | | | |
| 5/26/2016 | 598 | | 631 | | 358 | | | |
| 6/2/2016 | | | | | | 677 | | |
| 7/19/2016 | | | | | | 624 | | |
| 8/23/2016 | 538 | | 613 | | 360 | | 605 | |
| 11/10/2016 | 543 | | 606 | | 381 | | | |
| 11/11/2016 | | | | | | 589 | | |
| 2/9/2017 | 594 | | 561 | | 417 | | 633 | |
| 3/22/2017 | | | | | | 568 | | |
| 5/3/2017 | 552 | | 609 | | 388 | | 620 | |
| 8/1/2017 | 500 | | 602 | | 347 | | 599 | |
| 10/4/2017 | 532 | | 594 | | 375 | | 621 | |
| 5/16/2018 | 301 | | 393 | | 491 | | 345 | |
| 6/27/2018 | | | | | 349 | | | |
| 11/15/2018 | 480 | | 625 | | 339 | | 699 | |
| 1/11/2019 | | | | | | 739 | | |
| 3/12/2019 | | | | | | 681 | | |
| 5/22/2019 | 535 | | 719 | | 357 | | 731 | |
| 7/16/2019 | | | 585 | | | | 671 | |
| 5/18/2020 | | 524 | | 627 | | 341 | | 659 |
| 11/11/2020 | | 512 | | 706 | | 338 | | 673 |

Within Limit

Prediction Limit

Intrawell Parametric

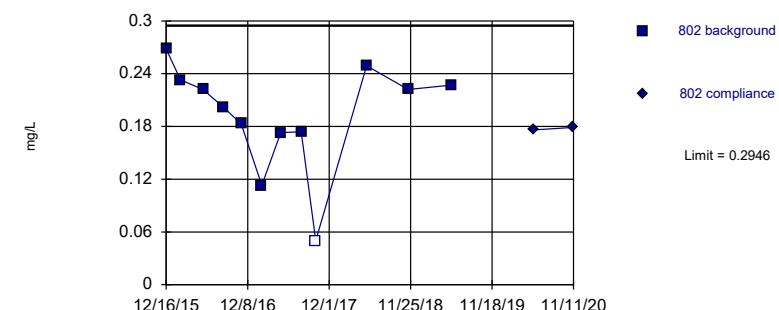


Background Data Summary: Mean=0.1577, Std. Dev.=0.02573, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8945, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.193, Std. Dev.=0.06104, n=12, 8.333% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8925, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

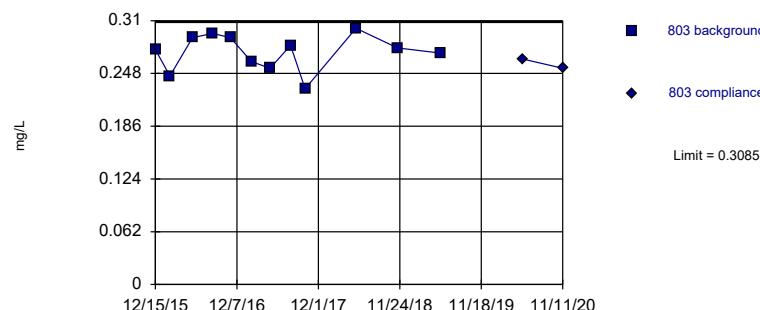
Constituent: Fluoride Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 3/10/2021 11:54 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

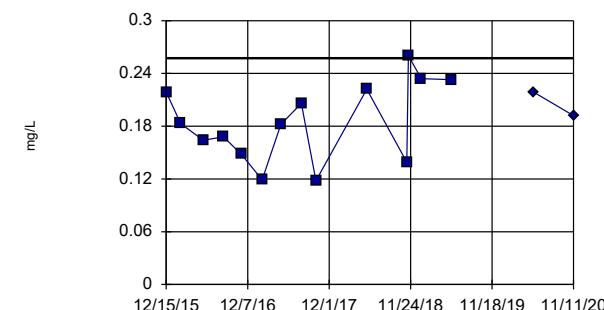


Background Data Summary: Mean=0.2728, Std. Dev.=0.02145, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9486, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.1854, Std. Dev.=0.04504, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9562, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Fluoride Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

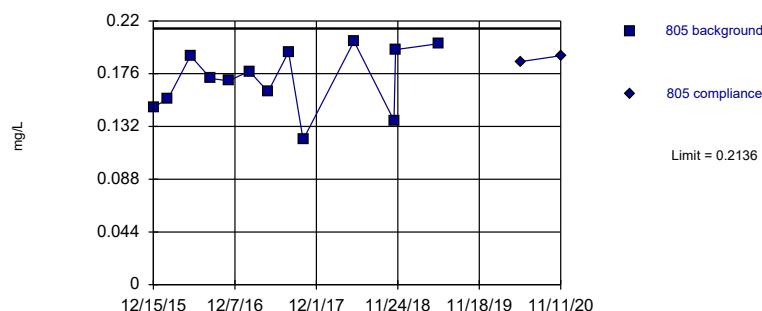
Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 12/15/2015 | | | | | 0.276 | | 0.219 | |
| 12/16/2015 | 0.182 | | 0.268 | | | | | |
| 2/17/2016 | 0.165 | | 0.233 | | 0.245 | | 0.183 | |
| 5/26/2016 | 0.149 | | 0.222 | | 0.29 | | 0.164 | |
| 8/23/2016 | 0.159 | | 0.202 | | 0.295 | | 0.168 | |
| 11/10/2016 | 0.182 | | 0.183 | | 0.29 | | 0.148 | |
| 2/9/2017 | 0.117 | | 0.113 | | 0.262 | | 0.119 | |
| 5/3/2017 | 0.15 | | 0.173 | | 0.254 | | 0.182 | |
| 8/1/2017 | 0.174 | | 0.174 | | 0.281 | | 0.206 | |
| 10/4/2017 | 0.104 | | <0.1 | | 0.23 | | 0.118 | |
| 5/16/2018 | 0.187 | | 0.249 | | 0.301 | | 0.222 | |
| 11/8/2018 | | | 0.222 | | 0.278 | | 0.139 | |
| 11/15/2018 | 0.172 | | | | 0.272 | | 0.26 | |
| 1/11/2019 | | | | | | | 0.234 | |
| 5/22/2019 | 0.151 | | 0.227 | | | | 0.233 | |
| 5/18/2020 | | 0.162 | | 0.176 | | 0.265 | | 0.219 |
| 11/11/2020 | | 0.164 | | 0.179 | | 0.254 | | 0.192 |

Within Limit

Prediction Limit

Intrawell Parametric

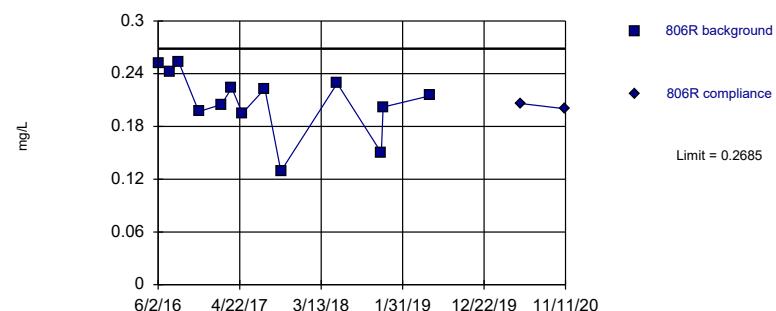


Background Data Summary: Mean=0.1713, Std. Dev.=0.02593, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9421, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.2089, Std. Dev.=0.03653, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9074, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

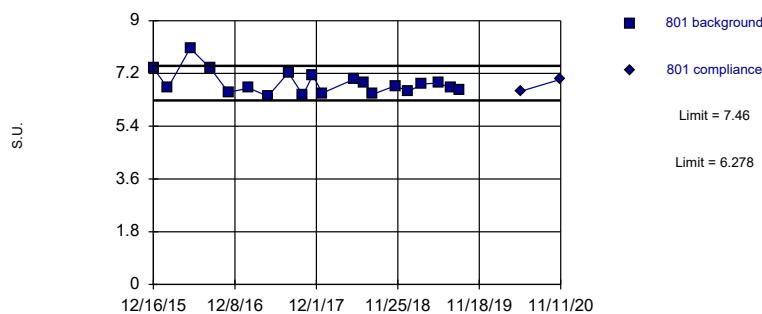
Constituent: Fluoride Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limits

Prediction Limit

Intrawell Parametric

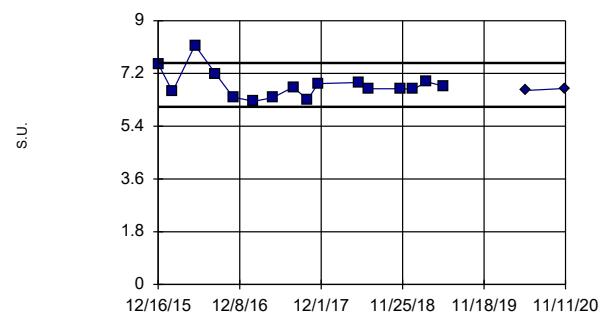


Background Data Summary: Mean=6.869, Std. Dev.=0.4045, n=20. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8703, critical = 0.868. Kappa = 1.462 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=6.809, Std. Dev.=0.488, n=16. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8581, critical = 0.844. Kappa = 1.535 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride, pH Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

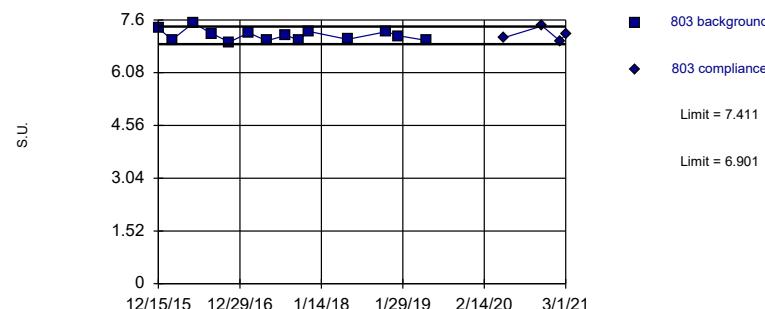
Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|-------|-------|-------|-------|------|------|------|------|
| 12/15/2015 | 0.148 | | | | 7.39 | | 7.53 | |
| 12/16/2015 | | | | | 6.7 | | 6.58 | |
| 2/17/2016 | 0.155 | | | | 8.06 | | 8.16 | |
| 5/26/2016 | 0.191 | | | | | | | |
| 6/2/2016 | | 0.252 | | | | | | |
| 7/19/2016 | | 0.242 | | | | | | |
| 8/23/2016 | 0.172 | | 0.253 | | 7.37 | | 7.2 | |
| 11/10/2016 | 0.17 | | | | 6.56 | | 6.39 | |
| 11/11/2016 | | 0.197 | | | | | | |
| 2/9/2017 | 0.178 | | 0.205 | | 6.7 | | 6.25 | |
| 3/22/2017 | | 0.224 | | | | | | |
| 5/3/2017 | 0.161 | | 0.195 | | 6.42 | | 6.37 | |
| 8/1/2017 | 0.194 | | 0.223 | | 7.23 | | 6.73 | |
| 10/4/2017 | 0.121 | | 0.129 | | 6.46 | | 6.3 | |
| 11/16/2017 | | | | | 7.14 | | | |
| 11/17/2017 | | | | | | | 6.85 | |
| 12/28/2017 | | | | | 6.53 | | | |
| 5/16/2018 | 0.203 | | 0.229 | | 7 | | 6.89 | |
| 6/27/2018 | | | | | 6.9 | | 6.68 | |
| 8/8/2018 | | | | | 6.49 | | | |
| 11/8/2018 | 0.137 | | 0.15 | | | | | |
| 11/15/2018 | 0.196 | | 0.202 | | 6.78 | | 6.68 | |
| 1/11/2019 | | | | | 6.58 | | 6.66 | |
| 3/12/2019 | | | | | 6.84 | | 6.91 | |
| 5/22/2019 | 0.201 | | 0.215 | | 6.87 | | 6.77 | |
| 7/16/2019 | | | | | 6.71 | | | |
| 8/21/2019 | | | | | 6.65 | | | |
| 5/18/2020 | | 0.186 | | 0.206 | | 6.59 | | 6.62 |
| 11/11/2020 | | 0.191 | | 0.2 | | 7 | | 6.69 |

Within Limits

Prediction Limit

Intrawell Parametric

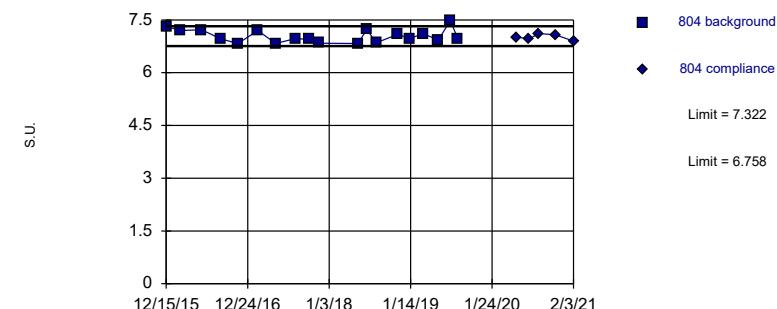


Background Data Summary: Mean=7.156, Std. Dev.=0.1594, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9228, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.04, Std. Dev.=0.1903, n=19. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9025, critical = 0.863. Kappa = 1.48 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

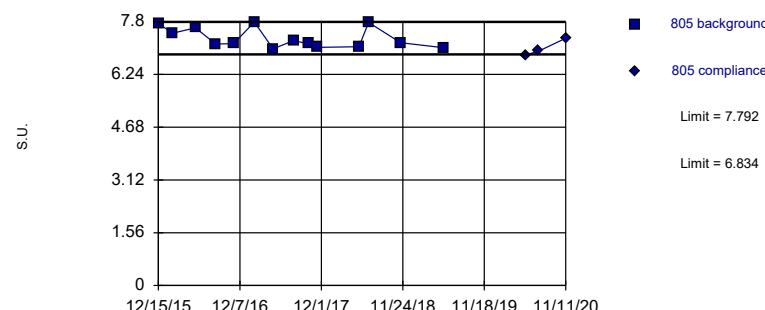
Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.313, Std. Dev.=0.2995, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8296, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limits are highest and lowest of 17 background values. Well-constituent pair annual alpha = 0.003639. Individual comparison alpha = 0.00182 (1 of 3).

Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: pH Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

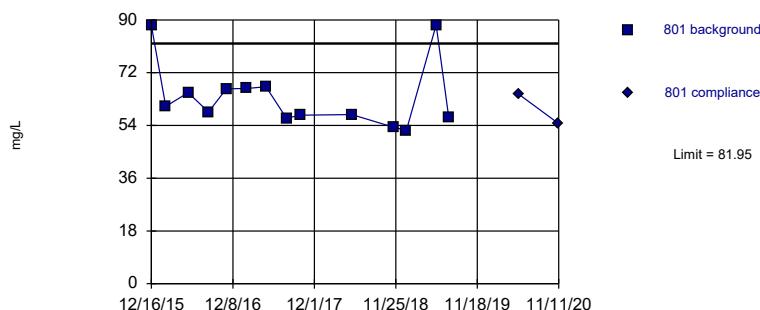
Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|------|-------------------|------|-------------------|------|-------------------|------|------|
| 12/15/2015 | 7.36 | | 7.32 | | 7.74 | | | |
| 2/17/2016 | 7.03 | | 7.2 | | 7.46 | | | |
| 5/26/2016 | 7.51 | | 7.22 | | 7.62 | | | |
| 6/2/2016 | | | | | | | 7.98 | |
| 7/19/2016 | | | | | | | 7.33 | |
| 8/23/2016 | 7.2 | | 6.96 | | 7.14 | | 6.95 | |
| 11/10/2016 | 6.96 | | 6.83 | | 7.15 | | | |
| 11/11/2016 | | | | | | | 9.32 | |
| 2/9/2017 | 7.23 | | 7.2 | | 7.79 | | 7.88 | |
| 3/22/2017 | | | | | | | 7.75 | |
| 5/3/2017 | 7 | | 6.83 | | 7 | | 7 | |
| 8/1/2017 | 7.15 | | 6.97 | | 7.24 | | 8.23 | |
| 10/4/2017 | 7.02 | | 6.95 | | 7.15 | | 6.92 | |
| 11/16/2017 | 7.27 | | 6.84 | | 7.04 | | | |
| 11/17/2017 | | | | | | | 7.71 | |
| 5/16/2018 | 7.04 | | 6.83 | | 7.06 | | 7.26 | |
| 6/27/2018 | | | 7.23 | | 7.78 | | | |
| 8/8/2018 | | | 6.85 | | | | | |
| 11/15/2018 | 7.26 | | 7.09 | | 7.18 | | 7.05 | |
| 1/11/2019 | 7.14 | | 6.97 | | | | 7.05 | |
| 3/12/2019 | | | 7.11 | | | | 7.27 | |
| 5/22/2019 | 7.01 | | 6.93 | | 7.03 | | 6.99 | |
| 7/16/2019 | | | 7.48 | | | | 7.37 | |
| 8/21/2019 | | | 6.95 | | | | 7.08 | |
| 5/18/2020 | | 7.09 | | 7.01 | | 6.82 | | 6.95 |
| 7/14/2020 | | | | 6.96 Extra Sample | | 6.93 Extra Sample | | |
| 8/26/2020 | | | | 7.11 Extra Sample | | | | |
| 11/11/2020 | | 7.43 | | 7.08 | | 7.31 | | 7.21 |
| 2/3/2021 | | 6.99 Extra Sample | | 6.9 Extra Sample | | | | |
| 3/1/2021 | | 7.2 Extra Sample | | | | | | |

Within Limit

Prediction Limit

Intrawell Parametric

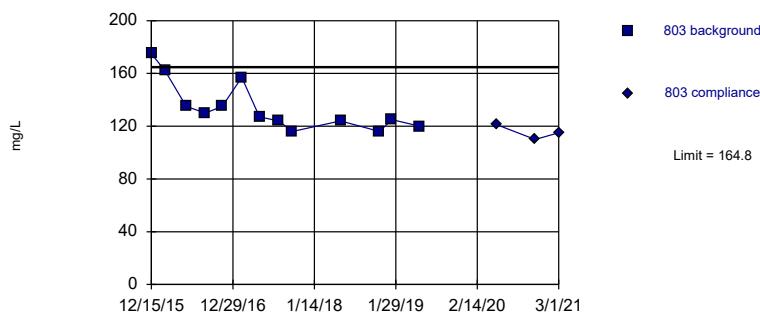


Background Data Summary (based on cube root transformation): Mean=3.987, Std. Dev.=0.2231, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8293, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



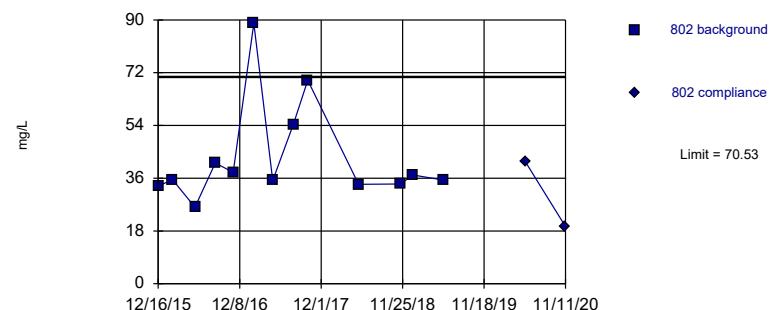
Background Data Summary: Mean=134.3, Std. Dev.=18.67, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8373, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Sulfate Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



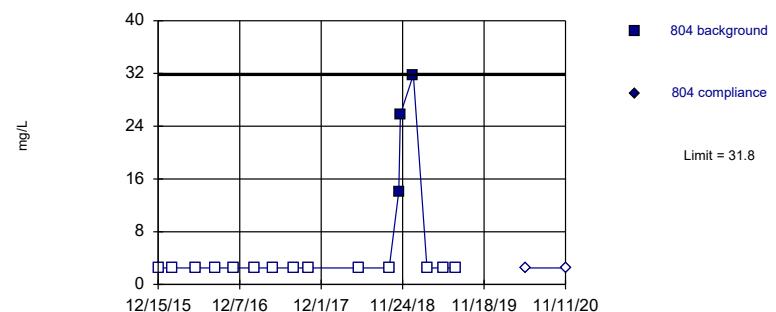
Background Data Summary (based on natural log transformation): Mean=3.708, Std. Dev.=0.3358, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8269, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Sulfate Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 17 background values. 82.35% NDs. Well-constituent pair annual alpha = 0.00182. Individual comparison alpha = 0.0009102 (1 of 3).

Constituent: Sulfate Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

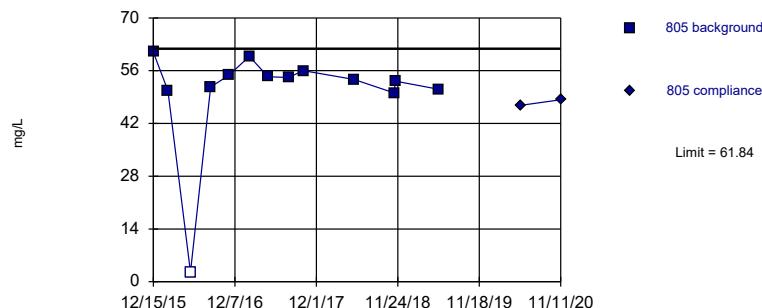
Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|------|------|------|------|-----|--------------|------|-----|
| 12/15/2015 | | | | | 175 | | <5 | |
| 12/16/2015 | 88.1 | | 33.3 | | | | | |
| 2/17/2016 | 60.5 | | 35.5 | | 162 | | <5 | |
| 5/26/2016 | 65.2 | | 26.1 | | 135 | | <5 | |
| 8/23/2016 | 58.6 | | 41.2 | | 130 | | <5 | |
| 11/10/2016 | 66.5 | | 38 | | 135 | | <5 | |
| 2/9/2017 | 66.6 | | 88.9 | | 157 | | <5 | |
| 5/3/2017 | 67.2 | | 35.2 | | 127 | | <5 | |
| 8/1/2017 | 56.5 | | 54.2 | | 124 | | <5 | |
| 10/4/2017 | 57.5 | | 69.4 | | 116 | | <5 | |
| 5/16/2018 | 57.7 | | 33.9 | | 124 | | <5 | |
| 9/27/2018 | | | | | | | <5 | |
| 11/8/2018 | | | | | | | 14.1 | |
| 11/15/2018 | 53.4 | | 34 | | 116 | | 25.8 | |
| 1/11/2019 | 52.3 | | 37.1 | | 125 | | 31.8 | |
| 3/12/2019 | | | | | | | <5 | |
| 5/22/2019 | 88.3 | | 35.4 | | 120 | | <5 | |
| 7/16/2019 | 56.6 | | | | | | <5 | |
| 5/18/2020 | | 64.7 | | 41.6 | | 121 | | <5 |
| 11/11/2020 | | 54.6 | | 19.5 | | 110 | | <5 |
| 3/1/2021 | | | | | 115 | Extra Sample | | |

Within Limit

Prediction Limit

Intrawell Parametric

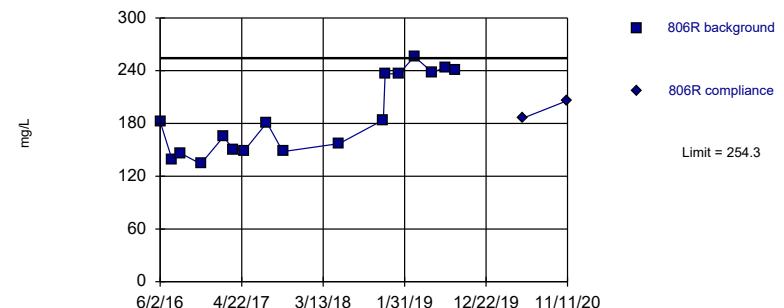


Background Data Summary (based on cube transformation): Mean=148642, Std. Dev.=53825, n=13, 7.692% NDs.
Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8253, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3,
event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=187.5, Std. Dev.=44.02, n=17. Normality test: Shapiro Wilk @alpha = 0.01,
calculated = 0.8518, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha =
0.001254.

Constituent: Sulfate Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Sulfate Analysis Run 3/10/2021 11:55 AM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate Analysis Run 3/10/2021 11:57 AM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R |
|------------|------|------|------|------|
| 12/15/2015 | 60.9 | | | |
| 2/17/2016 | 50.7 | | | |
| 5/26/2016 | <5 | | | |
| 6/2/2016 | | 182 | | |
| 7/19/2016 | | 139 | | |
| 8/23/2016 | 51.7 | | 146 | |
| 11/10/2016 | 54.7 | | | |
| 11/11/2016 | | 134 | | |
| 2/9/2017 | 59.8 | | 165 | |
| 3/22/2017 | | 150 | | |
| 5/3/2017 | 54.4 | | 149 | |
| 8/1/2017 | 54.2 | | 181 | |
| 10/4/2017 | 56 | | 148 | |
| 5/16/2018 | 53.7 | | 157 | |
| 11/8/2018 | 50.1 | | 184 | |
| 11/15/2018 | 53.2 | | 236 | |
| 1/11/2019 | | 237 | | |
| 3/12/2019 | | 256 | | |
| 5/22/2019 | 51.1 | | 238 | |
| 7/16/2019 | | 244 | | |
| 8/21/2019 | | 241 | | |
| 5/18/2020 | | 46.8 | | 186 |
| 11/11/2020 | | 48.3 | | 206 |

Prediction Limit

Sibley Client: SCS Engineers Data: Sibley Printed 3/10/2021, 11:57 AM

| <u>Constituent</u> | <u>Well</u> | <u>Upper Lim.</u> | <u>Lower Lim.</u> | <u>Date</u> | <u>Observ.</u> | <u>Sig.</u> | <u>Bg N</u> | <u>%NDs</u> | <u>Transform</u> | <u>Alpha</u> | <u>Method</u> |
|-------------------------|-------------|-------------------|-------------------|-----------------|----------------|-------------|-------------|-------------|------------------|-----------------|---------------------------|
| Boron (mg/L) | 801 | 0.477 | n/a | 11/11/2020 | 0.243 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Boron (mg/L) | 802 | 0.221 | n/a | 11/11/2020 | 0.1ND | No | 12 | 91.67 | n/a | 0.002173 | NP Intra (NDs) 1 of 3 |
| Boron (mg/L) | 803 | 2.954 | n/a | 11/11/2020 | 2.93 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Boron (mg/L) | 804 | 8.71 | n/a | 2/3/2021 | 6.79 | No | 20 | 0 | n/a | 0.000... | NP Intra (normality) ... |
| Boron (mg/L) | 805 | 0.2 | n/a | 11/11/2020 | 0.1ND | No | 13 | 100 | n/a | 0.001886 | NP Intra (NDs) 1 of 3 |
| Boron (mg/L) | 806R | 5.803 | n/a | 11/11/2020 | 5.39 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 801 | 168 | n/a | 11/11/2020 | 127 | No | 15 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 802 | 111.6 | n/a | 11/11/2020 | 29.5 | No | 16 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 803 | 130.2 | n/a | 3/1/2021 | 115 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 804 | 178.4 | n/a | 11/11/2020 | 172 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 805 | 106.9 | n/a | 11/11/2020 | 95.3 | No | 14 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 806R | 177.1 | n/a | 11/11/2020 | 156 | No | 18 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 801 | 143.9 | n/a | 11/11/2020 | 65.4 | No | 20 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 802 | 64.66 | n/a | 11/11/2020 | 7 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 803 | 17.17 | n/a | 3/1/2021 | 18.5 | Yes | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 804 | 19.5 | n/a | 2/3/2021 | 16.8 | No | 17 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 805 | 12.2 | n/a | 11/11/2020 | 7.58 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 806R | 30.49 | n/a | 11/11/2020 | 27.1 | No | 16 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 801 | 736.9 | n/a | 11/11/2020 | 505 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 802 | 455.2 | n/a | 11/11/2020 | 190 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 803 | 630.3 | n/a | 11/11/2020 | 512 | No | 12 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 804 | 706.2 | n/a | 11/11/2020 | 706 | No | 13 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 805 | 491 | n/a | 11/11/2020 | 338 | No | 13 | 0 | n/a | 0.001886 | NP Intra (normality) ... |
| Dissolved Solids (mg/l) | 806R | 749.9 | n/a | 11/11/2020 | 673 | No | 15 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 801 | 0.2005 | n/a | 11/11/2020 | 0.164 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 802 | 0.2946 | n/a | 11/11/2020 | 0.179 | No | 12 | 8.333 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 803 | 0.3085 | n/a | 11/11/2020 | 0.254 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 804 | 0.2574 | n/a | 11/11/2020 | 0.192 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 805 | 0.2136 | n/a | 11/11/2020 | 0.191 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 806R | 0.2685 | n/a | 11/11/2020 | 0.2 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| pH (S.U.) | 801 | 7.46 | 6.278 | 11/11/2020 | 7 | No | 20 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 802 | 7.559 | 6.06 | 11/11/2020 | 6.69 | No | 16 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 803 | 7.411 | 6.901 | 3/1/2021 | 7.2 | No | 14 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 804 | 7.322 | 6.758 | 2/3/2021 | 6.9 | No | 19 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 805 | 7.792 | 6.834 | 11/11/2020 | 7.31 | No | 14 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 806R | 9.32 | 6.92 | 11/11/2020 | 7.21 | No | 17 | 0 | n/a | 0.00182 | NP Intra (normality) ... |
| Sulfate (mg/L) | 801 | 81.95 | n/a | 11/11/2020 | 54.6 | No | 14 | 0 | x^(1/3) | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 802 | 70.53 | n/a | 11/11/2020 | 19.5 | No | 13 | 0 | In(x) | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 803 | 164.8 | n/a | 3/1/2021 | 115 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 804 | 31.8 | n/a | 11/11/2020 | 2.5ND | No | 17 | 82.35 | n/a | 0.000... | NP Intra (NDs) 1 of 3 |
| Sulfate (mg/L) | 805 | 61.84 | n/a | 11/11/2020 | 48.3 | No | 13 | 7.692 | x^3 | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 806R | 254.3 | n/a | 11/11/2020 | 206 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |

Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
March 24, 2021

ATTACHMENT 2

Sanitas™ Configuration Settings

Exclude data flags:

Data Reading Options

- Individual Observations
- Mean of Each: Month
- Median of Each: Season

 Automatically Process Resamples...

- Black and White Output Prompt to Overwrite/Append Summary Tables
- Four Plots Per Page Round Limits to Sig. Digits (when not set in data file)
- Always Combine Data Pages... User-Set Scale
- Include Tick Marks on Data Page Indicate Background Data
- Use Constituent Name for Graph Title Show Exact Dates
- Draw Border Around Text Reports and Data Pages Thick Plot Lines
- Enlarge/Reduce Fonts (Graphs):
- Enlarge/Reduce Fonts (Data/Text Reports):
- Wide Margins (on reports without explicit setting)
- Use CAS# (Not Const. Name)
- Truncate File Names to Characters
- Include Limit Lines when found in Database...
- Show Deselected Data on Time Series
- Show Deselected Data on all Data Pages

Zoom Factor:

Output Decimal Precision

- Less Precision
 Normal Precision
 More Precision

 Store Print Jobs in Multiple Constituent Mode Printer:

Use Modified Alpha... Test Residuals For Normality (Parametric test only) at Alpha = 0.01 Continue Parametric if Unable to Normalize

Transformation (Parametric test only)

- Use Ladder of Powers
- Natural Log or No Transformation
- Never Transform
- Use Specific Transformation:

 Use Best W Statistic Plot Transformed ValuesUse Non-Parametric Test (Sen's Slope/Mann-Kendall) when Non-Detects Percent > Include % Confidence Interval around Trend Line Automatically Remove Outliers (Parametric test only)

Note: there is no "Always Use Non-Parametric" checkbox on this tab because, for consistency with prior versions, Sen's Slope / Mann-Kendall (the non-parametric alternative) is available as a report in its own right, under Analysis->Intrawell->Trend.

Test for Normality using Shapiro-Wilk/Francia at Alpha = 0.01

Use Non-Parametric Test when Non-Detects Percent > 50

Use Aitchison's Adjustment when Non-Detects Percent > 15

Optional Further Refinement: Use Aitchison's when NDs % > 50

Use Poisson Prediction Limit when Non-Detects Percent > 90

Transformation

Use Ladder of Powers

Natural Log or No Transformation

Never Transform

Use Specific Transformation: Natural Log

Use Best W Statistic

Plot Transformed Values

Deseasonalize (Intra- and InterWell)

- If Seasonality Is Detected
- If Seasonality Is Detected Or Insufficient to Test
- Always (When Sufficient Data) Never
- Always Use Non-Parametric

Facility α

Statistical Evaluations per Year: 2

Constituents Analyzed: 7

Downgradient (Compliance) Wells: 6

Sampling Plan

- Comparing Individual Observations
- 1 of 1
 - 1 of 2
 - 1 of 3
 - 1 of 4
 - 2 of 4 ("Modified California")

IntraWell Other

Stop if Background Trend Detected at Alpha = 0.05

Plot Background Data

Override Standard Deviation:

Override DF: Override Kappa:

Automatically Remove Background Outliers

2-Tailed Test Mode...

Show Deselected Data Lighter

Non-Parametric Limit = Highest Background Value

Non-Parametric Limit when 100% Non-Detects:

- Highest/Second Highest Background Value
- Most Recent PQL if available, or MDL
- Most Recent Background Value (subst. method)

Rank Von Neumann, Wilcoxon Rank Sum / Mann-Whitney

 Use Modified Alpha... 2-Tailed Test Mode... Combine Background Wells on Mann-Whitney...

Outlier Tests

- EPA 1989 Outlier Screening (fixed alpha of 0.05)
- Dixon's at $\alpha=$ or if $n >$ Rosner's at $\alpha=$ Use EPA Screening to establish Suspected Outliers
- Tukey's Outlier Screening, with IQR Multiplier = Use Ladder of Powers to achieve Best W Stat
- Test For Normality using Shapiro-Wilk/Francia at Alpha =
- Stop if Non-Normal
- Continue with Parametric Test if Non-Normal
- Tukey's if Non-Normal, with IQR Multiplier = Use Ladder of Powers to achieve Best W Stat
- No Outlier If Less Than Times Median
- Apply Rules found in Ohio Guidance Document 0715
- Combine Background Wells on the Outlier Report...

Piper, Stiff Diagram

- Combine Wells
- Combine Dates
- Use Default Constituent Names
- Use Constituent Definition File
- Label Constituents
- Label Axes
- Note Cation-Anion Balance (Piper only)

Jared Morrison
December 20, 2022

ATTACHMENT 2-2

Spring 2021 Semiannual Detection Monitoring Statistical Analyses

MEMORANDUM

October 5, 2021
January 3, 2022 Revision 1



To: Sibley Generating Station
33200 E Johnson Road
Sibley, Missouri 64088
Energy Missouri West, Inc.

From: SCS Engineers

RE: Determination of Statistically Significant Increases - Fly Ash Impoundment
Spring 2021 Semiannual Detection Monitoring 40 CFR 257.94

Statistical analysis of monitoring data from the groundwater monitoring system for the Fly Ash Impoundment at the Sibley Generating Station has been completed in substantial compliance with the "Statistical Method Certification by A Qualified Professional Engineer" dated October 12, 2017. Detection monitoring groundwater samples were collected on May 24 and 25, 2021. Review and validation of the results from the May 2021 Detection Monitoring Event was completed on July 9, 2021, which constitutes completion and finalization of detection monitoring laboratory analyses. A statistical analysis was then conducted to determine whether there was a statistically significant increase (SSI) over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring. Two rounds of verification sampling were conducted for certain constituents on July 6, 2021 and September 2, 2021.

The completed statistical evaluation identified one Appendix III constituent above its prediction limit established for monitoring well MW-804, and one Appendix III constituent above its prediction limit established for monitoring well MW-805.

| Constituent/Monitoring Well | *UPL | Observation May 25, 2021 | 1st Verification July 6, 2021 | 2nd Verification September 2, 2021 |
|-----------------------------|--------|-----------------------------|----------------------------------|---------------------------------------|
| MW-804 | | | | |
| Chloride | 19.5 | 19.5 | 20.1 | 19.8 |
| | | | | |
| MW-805 | | | | |
| Fluoride | 0.2136 | 0.238 | 0.220 | 0.222 |

*UPL – Upper Prediction Limit

Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation identified two SSIs above the background prediction limits. These included chloride at monitoring well MW-804 and fluoride at monitoring well MW-805.

Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
October 5, 2021
January 3, 2022 Revision 1
Page 2 of 2

Attached to this memorandum are the following backup information:

Attachment 1: Sanitas™ Output:

Statistical evaluation output from Sanitas™ for the prediction limit analysis. This includes prediction limit plots, prediction limit background data, detection sample results, 1st verification re-sample results (when applicable), 2nd verification re-sample results (when applicable), extra sample results for pH because pH is collected as part of the sampling procedure, and a Prediction Limit summary table. Output documentation includes the analytical data used for the statistical analyses.

Attachment 2: Sanitas™ Configuration Settings:

Screen shots of the applicable Sanitas™ configuration settings for the statistical prediction limit analysis. This includes data configuration, output configuration, prediction limit configuration and other tests configuration.

| Revision Number | Revision Date | Attachment Revised | Summary of Revisions |
|-----------------|-----------------|--------------------|---|
| 1 | January 3, 2022 | No | <ol style="list-style-type: none">1. Samples were collected on May 24 and 25, 2021, not just May 24, 2021.2. Date of completion for the review and validation of the results from the May 2021 Detection Monitoring Event was corrected to July 9, 2021 from the incorrect date of July 27, 2021.3. The observation date in the table was change from May 24, 2021 to May 25, 2021. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
October 5, 2021
January 3, 2022 Revision 1

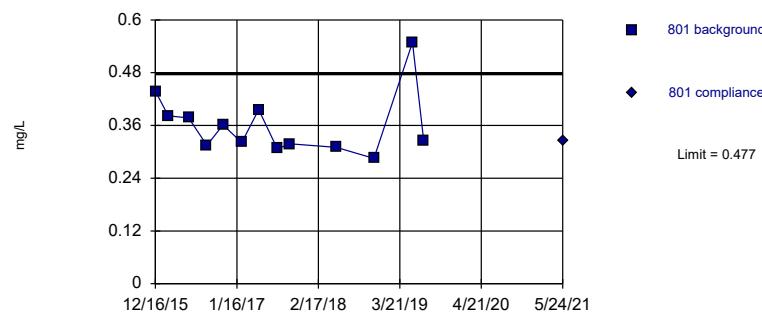
ATTACHMENT 1

Sanitas™ Output

Within Limit

Prediction Limit

Intrawell Parametric

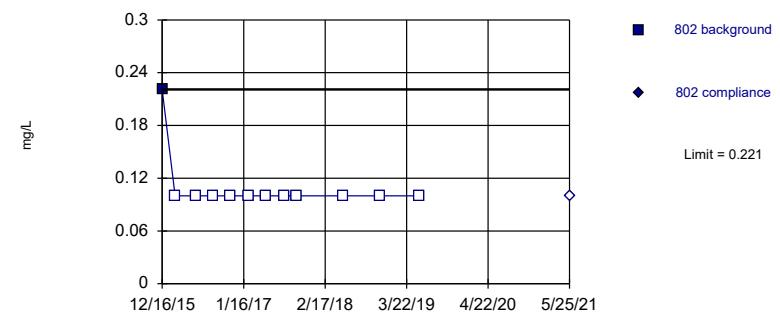


Background Data Summary: Mean=0.3604, Std. Dev.=0.07146, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8325, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 12 background values. 91.67% NDs. Well-constituent pair annual alpha = 0.004342. Individual comparison alpha = 0.002173 (1 of 3).

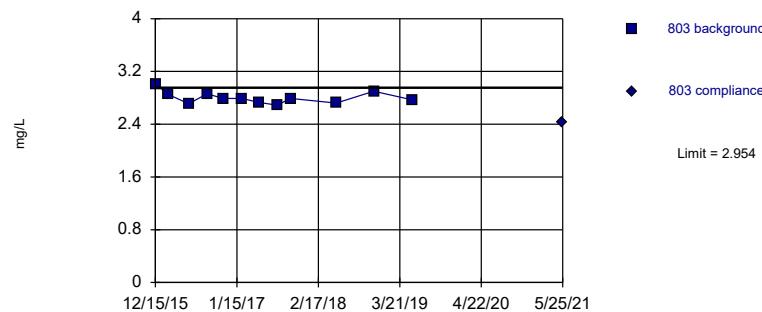
Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

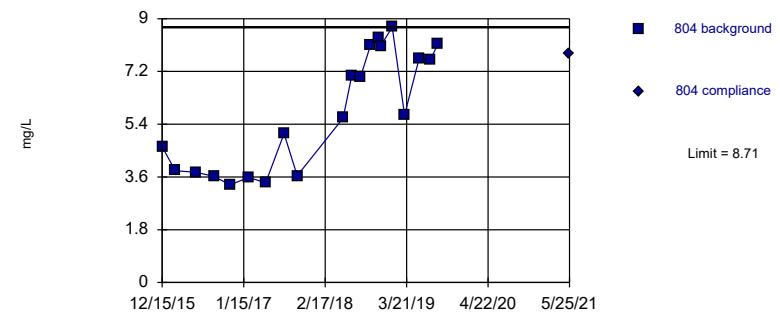


Background Data Summary: Mean=2.801, Std. Dev.=0.0919, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9186, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 20 background values. Well-constituent pair annual alpha = 0.001125. Individual comparison alpha = 0.0005627 (1 of 3).

Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

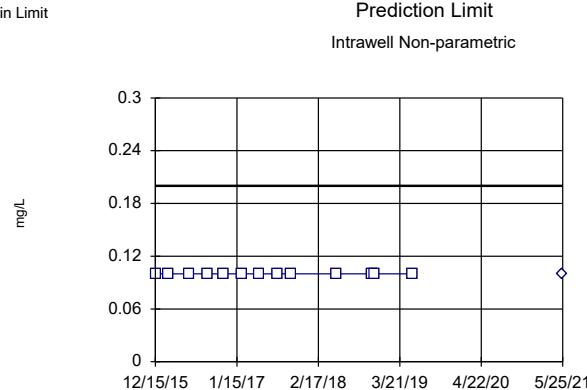
Constituent: Boron Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|-------|-------|-------|-----|------|-----|------|-----|
| 12/15/2015 | | | | | 3.01 | | 4.63 | |
| 12/16/2015 | 0.438 | | 0.221 | | | | | |
| 2/17/2016 | 0.382 | | <0.2 | | 2.85 | | 3.81 | |
| 5/26/2016 | 0.377 | | <0.2 | | 2.71 | | 3.76 | |
| 8/23/2016 | 0.315 | | <0.2 | | 2.86 | | 3.62 | |
| 11/10/2016 | 0.361 | | <0.2 | | 2.79 | | 3.33 | |
| 2/9/2017 | 0.321 | | <0.2 | | 2.79 | | 3.58 | |
| 5/3/2017 | 0.396 | | <0.2 | | 2.73 | | 3.4 | |
| 8/1/2017 | 0.307 | | <0.2 | | 2.69 | | 5.08 | |
| 10/4/2017 | 0.318 | | <0.2 | | 2.79 | | 3.64 | |
| 5/16/2018 | 0.31 | | <0.2 | | 2.72 | | 5.61 | |
| 6/27/2018 | | | | | | | 7.06 | |
| 8/8/2018 | | | | | | | 7 | |
| 9/27/2018 | | | | | | | 8.11 | |
| 11/8/2018 | | | | | | | 8.37 | |
| 11/15/2018 | 0.285 | | <0.2 | | 2.9 | | 8.07 | |
| 1/11/2019 | | | | | | | 8.71 | |
| 3/12/2019 | | | | | | | 5.71 | |
| 5/22/2019 | 0.549 | | <0.2 | | 2.77 | | 7.64 | |
| 7/16/2019 | 0.326 | | | | | | 7.59 | |
| 8/21/2019 | | | | | | | 8.14 | |
| 5/24/2021 | | 0.326 | | | | | | |
| 5/25/2021 | | | <0.2 | | 2.42 | | 7.82 | |

Sanitas™ v.9.6.31 Sanitas software licensed to SCS Engineers. UG
Hollow symbols indicate censored values.

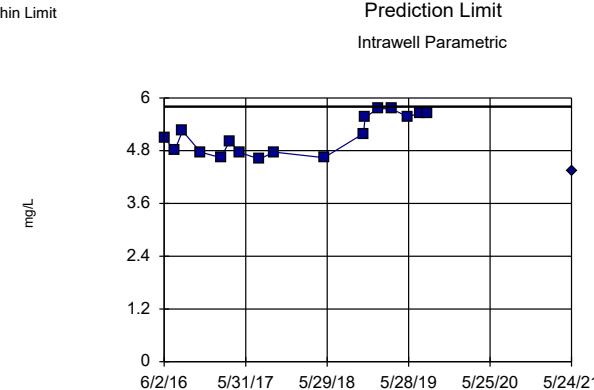
Within Limit



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 13) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.003769. Individual comparison alpha = 0.001886 (1 of 3).

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Within Limit



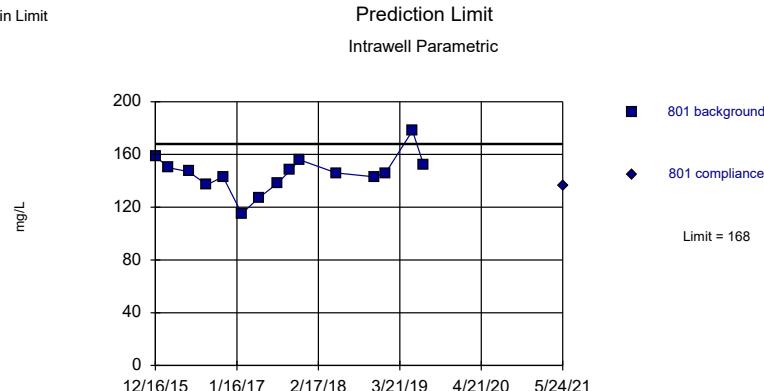
Background Data Summary: Mean=5.148, Std. Dev.=0.4319, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8769, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Boron Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

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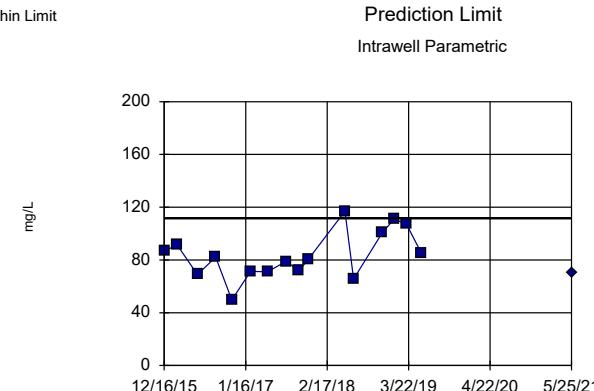
Within Limit



Background Data Summary: Mean=145.7, Std. Dev.=14.23, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9479, critical = 0.835. Kappa = 1.568 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

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Within Limit



Background Data Summary: Mean=83.71, Std. Dev.=18.2, n=16. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9658, critical = 0.844. Kappa = 1.535 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Boron, Calcium Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

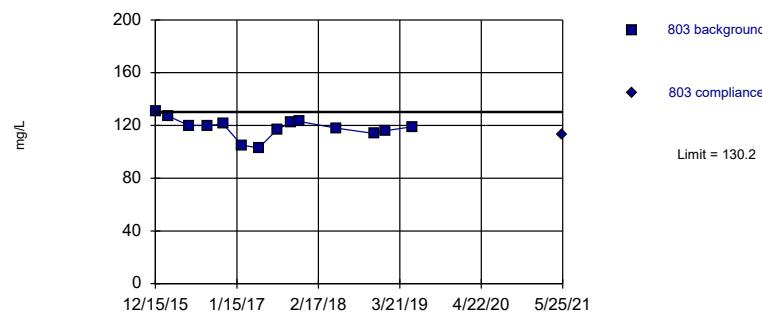
Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|------|------|------|------|-----|-----|------|-----|
| 12/15/2015 | <0.2 | | | | 159 | | 86.6 | |
| 12/16/2015 | | | | | 150 | | 91.4 | |
| 2/17/2016 | <0.2 | | | | 147 | | 68.9 | |
| 5/26/2016 | <0.2 | | | | | | | |
| 6/2/2016 | | | 5.1 | | | | | |
| 7/19/2016 | | | 4.81 | | | | | |
| 8/23/2016 | <0.2 | | 5.25 | | 137 | | 82.2 | |
| 11/10/2016 | <0.2 | | | | 143 | | 49.6 | |
| 11/11/2016 | | | 4.77 | | | | | |
| 2/9/2017 | <0.2 | | 4.64 | | 115 | | 71.4 | |
| 3/22/2017 | | | 5.02 | | | | | |
| 5/3/2017 | <0.2 | | 4.76 | | 127 | | 71 | |
| 8/1/2017 | <0.2 | | 4.61 | | 138 | | 78.9 | |
| 10/4/2017 | <0.2 | | 4.77 | | 148 | | 72 | |
| 11/16/2017 | | | | | 156 | | | |
| 11/17/2017 | | | | | | | 80.3 | |
| 5/16/2018 | <0.2 | | 4.64 | | 146 | | 117 | |
| 6/27/2018 | | | | | | | 65.5 | |
| 11/8/2018 | <0.2 | | 5.19 | | | | | |
| 11/15/2018 | <0.2 | | 5.56 | | 143 | | 101 | |
| 1/11/2019 | | | 5.76 | | 146 | | 111 | |
| 3/12/2019 | | | 5.75 | | | | 107 | |
| 5/22/2019 | <0.2 | | 5.58 | | 178 | | 85.5 | |
| 7/16/2019 | | | 5.64 | | 152 | | | |
| 8/21/2019 | | | 5.66 | | | | | |
| 5/24/2021 | | | | 4.35 | | 136 | | |
| 5/25/2021 | | <0.2 | | | | | 70.2 | |

Within Limit

Prediction Limit

Intrawell Parametric

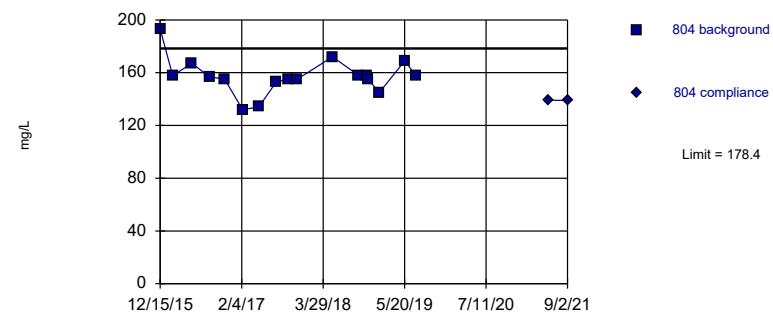


Background Data Summary: Mean=118.3, Std. Dev.=7.457, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9325, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=157.3, Std. Dev.=13.91, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8979, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

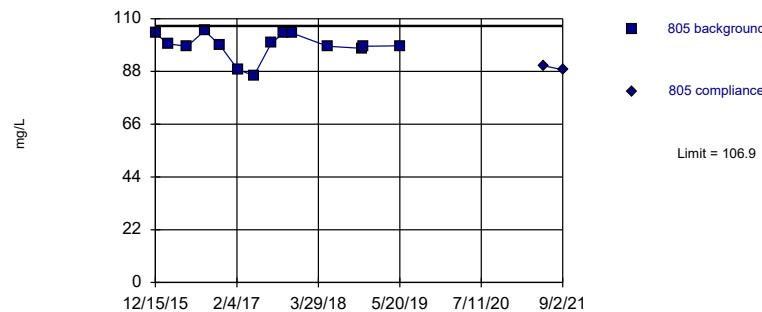
Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

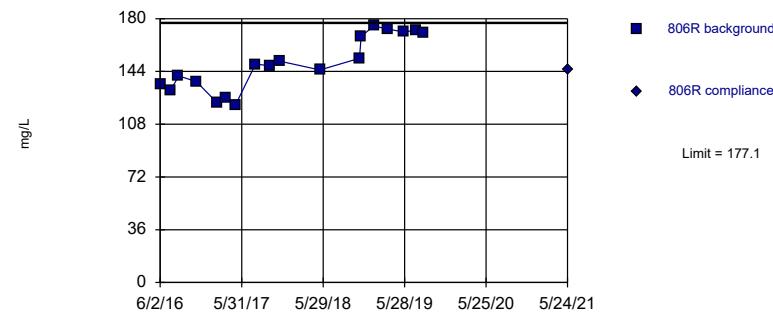


Background Data Summary (based on square transformation): Mean=9775, Std. Dev.=1039, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8389, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=149.4, Std. Dev.=18.5, n=18. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.918, critical = 0.858. Kappa = 1.499 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Calcium Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Calcium Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

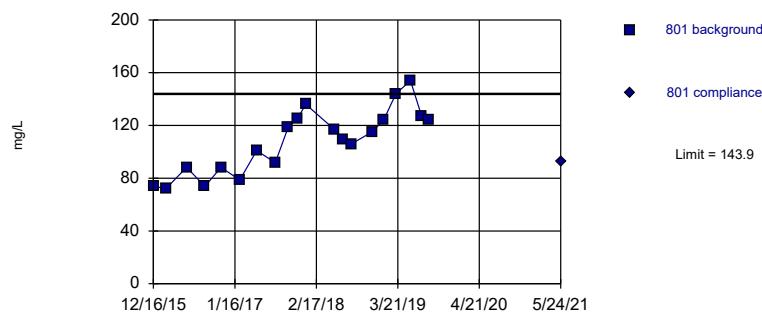
Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|-----|-----|-----|-----|------|------|------|------|
| 12/15/2015 | 131 | | 193 | | 104 | | | |
| 2/17/2016 | 127 | | 158 | | 99.5 | | | |
| 5/26/2016 | 120 | | 167 | | 98.5 | | | |
| 6/2/2016 | | | | | | 135 | | |
| 7/19/2016 | | | | | | 131 | | |
| 8/23/2016 | 120 | | 157 | | 105 | | 141 | |
| 11/10/2016 | 121 | | 155 | | 98.9 | | | |
| 11/11/2016 | | | | | | 137 | | |
| 2/9/2017 | 105 | | 132 | | 88.8 | | 123 | |
| 3/22/2017 | | | | | | 126 | | |
| 5/3/2017 | 103 | | 134 | | 86.2 | | 121 | |
| 8/1/2017 | 117 | | 153 | | 100 | | 149 | |
| 10/4/2017 | 122 | | 155 | | 104 | | 148 | |
| 11/16/2017 | 123 | | 155 | | 104 | | | |
| 11/17/2017 | | | | | | 151 | | |
| 5/16/2018 | 118 | | 172 | | 98.5 | | 145 | |
| 9/27/2018 | | | 158 | | | | | |
| 11/8/2018 | | | 158 | | 97.6 | | 153 | |
| 11/15/2018 | 114 | | 155 | | 98.5 | | 168 | |
| 1/11/2019 | 116 | | 145 | | | | 175 | |
| 3/12/2019 | | | | | | 173 | | |
| 5/22/2019 | 119 | | 169 | | 98.7 | | 171 | |
| 7/16/2019 | | | 158 | | | | 172 | |
| 8/21/2019 | | | | | | 170 | | |
| 5/24/2021 | | | | | | | 145 | |
| 5/25/2021 | | 113 | | 139 | | 90.4 | | |
| 9/2/2021 | | | | 139 | | 88.7 | | |

Within Limit

Prediction Limit

Intrawell Parametric

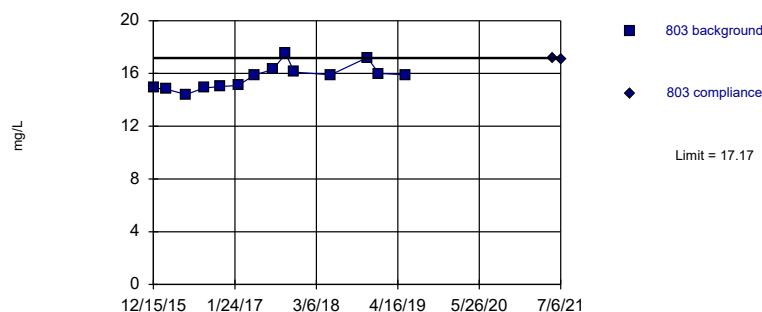


Background Data Summary: Mean=108.4, Std. Dev.=24.27, n=20. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9544, critical = 0.868. Kappa = 1.462 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



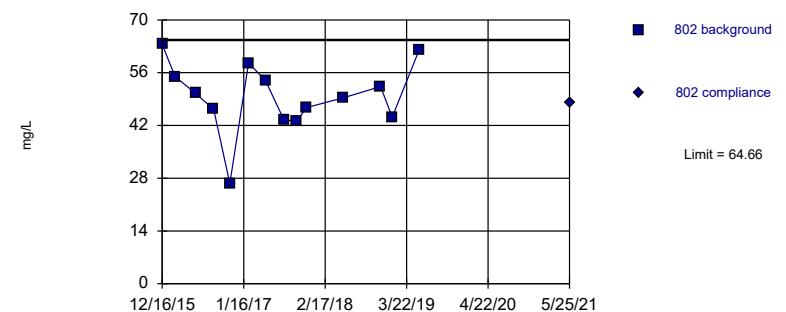
Background Data Summary: Mean=15.71, Std. Dev.=0.9135, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9244, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Chloride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



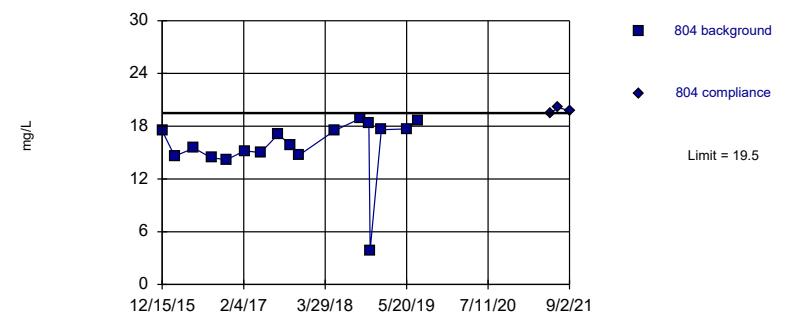
Background Data Summary: Mean=49.68, Std. Dev.=9.367, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9367, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Chloride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Exceeds Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (based on square transformation): Mean=256.8, Std. Dev.=81.28, n=17. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8518, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Chloride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

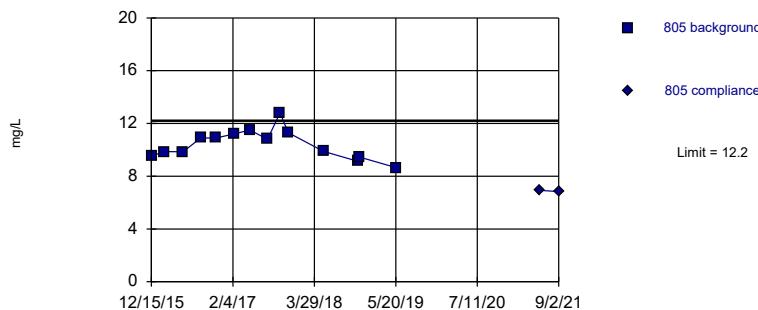
Prediction Limit

Constituent: Chloride Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

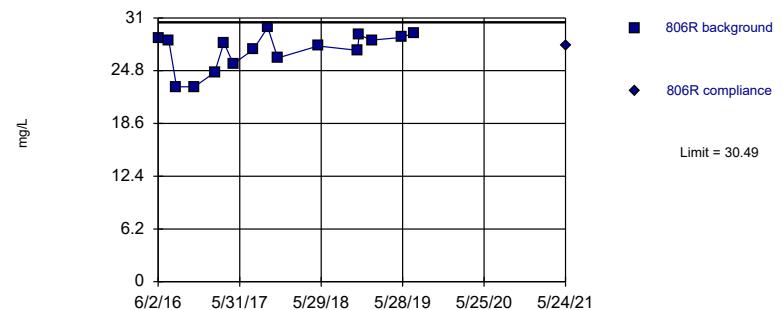
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=10.41, Std. Dev.=1.121, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.958, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



Prediction Limit

Constituent: Chloride, Dissolved Solids Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

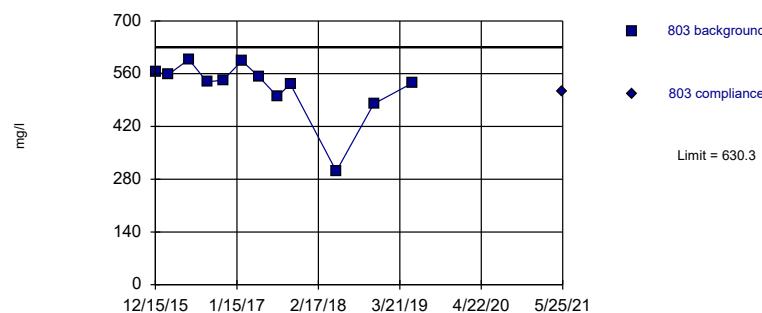
Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|------|------|------|------|-----|-----|-----|-----|
| 12/15/2015 | 9.51 | | | | 601 | | 385 | |
| 12/16/2015 | | | | | 589 | | 413 | |
| 2/17/2016 | 9.86 | | | | 669 | | 375 | |
| 5/26/2016 | 9.85 | | | | | | | |
| 6/2/2016 | | 28.6 | | | | | | |
| 7/19/2016 | | 28.4 | | | | | | |
| 8/23/2016 | 10.9 | | 22.9 | | 544 | | 372 | |
| 11/10/2016 | 10.9 | | | | 602 | | 277 | |
| 11/11/2016 | | 22.9 | | | | | | |
| 2/9/2017 | 11.2 | | 24.6 | | 564 | | 432 | |
| 3/22/2017 | | 28.1 | | | | | | |
| 5/3/2017 | 11.5 | | 25.6 | | 622 | | 416 | |
| 8/1/2017 | 10.8 | | 27.3 | | 527 | | 357 | |
| 10/4/2017 | 12.8 | | 29.9 | | 677 | | 384 | |
| 11/16/2017 | 11.3 | | | | | | | |
| 11/17/2017 | | 26.3 | | | | | | |
| 5/16/2018 | 9.88 | | 27.7 | | 609 | | 285 | |
| 11/8/2018 | 9.12 | | 27.2 | | | | | |
| 11/15/2018 | 9.45 | | 29 | | 586 | | 412 | |
| 1/11/2019 | | 28.4 | | | | | | |
| 5/22/2019 | 8.65 | | 28.7 | | 817 | | 383 | |
| 7/16/2019 | | 29.2 | | | 613 | | | |
| 5/24/2021 | | | 27.7 | | 550 | | | |
| 5/25/2021 | 6.93 | | | | | | 321 | |
| 9/2/2021 | 6.83 | | | | | | | |

Within Limit

Prediction Limit

Intrawell Parametric

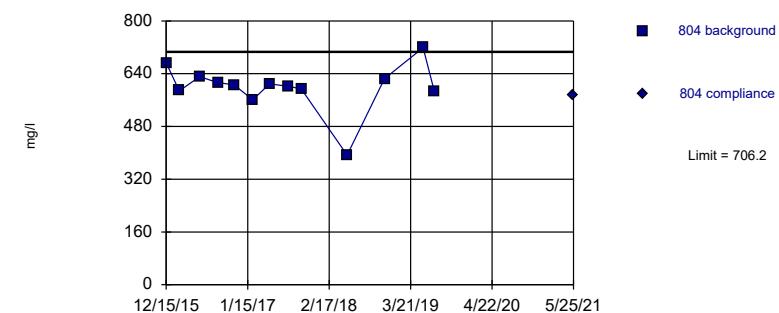


Background Data Summary (based on square transformation): Mean=280762, Std. Dev.=70036, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8114, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (based on square transformation): Mean=364995, Std. Dev.=81975, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8666, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Dissolved Solids Analysis Run 9/20/2021 4:13 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

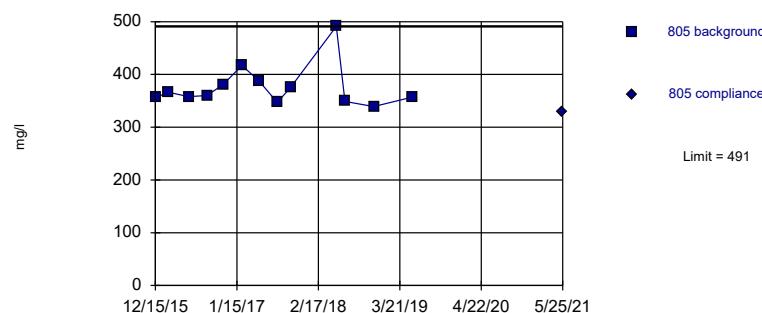
Constituent: Dissolved Solids Analysis Run 9/20/2021 4:13 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Non-parametric

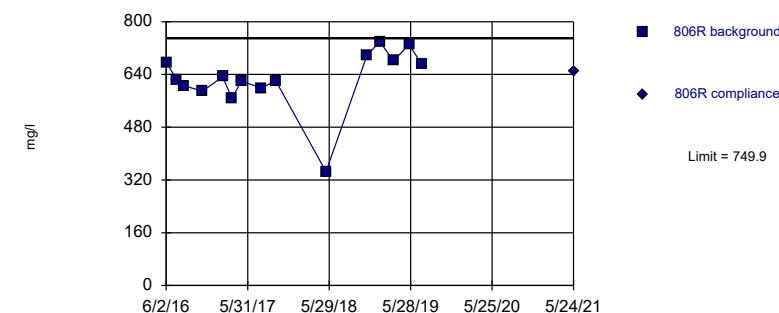


Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limit is highest of 13 background values. Well-constituent pair annual alpha = 0.003769. Individual comparison alpha = 0.001886 (1 of 3).

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (based on square transformation): Mean=400994, Std. Dev.=102955, n=15. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8926, critical = 0.835. Kappa = 1.568 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Dissolved Solids Analysis Run 9/20/2021 4:13 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Constituent: Dissolved Solids Analysis Run 9/20/2021 4:13 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

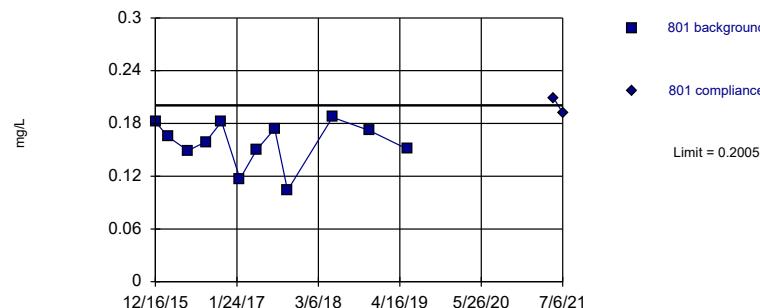
Constituent: Dissolved Solids Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|-----|-----|-----|-----|-----|-----|------|------|
| 12/15/2015 | 564 | | 673 | | 356 | | | |
| 2/17/2016 | 558 | | 588 | | 366 | | | |
| 5/26/2016 | 598 | | 631 | | 358 | | | |
| 6/2/2016 | | | | | | 677 | | |
| 7/19/2016 | | | | | | 624 | | |
| 8/23/2016 | 538 | | 613 | | 360 | | 605 | |
| 11/10/2016 | 543 | | 606 | | 381 | | | |
| 11/11/2016 | | | | | | 589 | | |
| 2/9/2017 | 594 | | 561 | | 417 | | 633 | |
| 3/22/2017 | | | | | | 568 | | |
| 5/3/2017 | 552 | | 609 | | 388 | | 620 | |
| 8/1/2017 | 500 | | 602 | | 347 | | 599 | |
| 10/4/2017 | 532 | | 594 | | 375 | | 621 | |
| 5/16/2018 | 301 | | 393 | | 491 | | 345 | |
| 6/27/2018 | | | | | 349 | | | |
| 11/15/2018 | 480 | | 625 | | 339 | | 699 | |
| 1/11/2019 | | | | | | 739 | | |
| 3/12/2019 | | | | | | 681 | | |
| 5/22/2019 | 535 | | 719 | | 357 | | 731 | |
| 7/16/2019 | | | 585 | | | | 671 | |
| 5/24/2021 | | | | | | | | 651 |
| 5/25/2021 | | 512 | | 575 | | 329 | | |

Within Limit

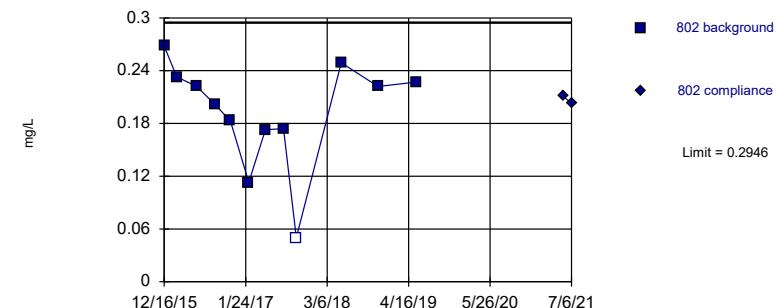
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=0.1577, Std. Dev.=0.02573, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8945, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



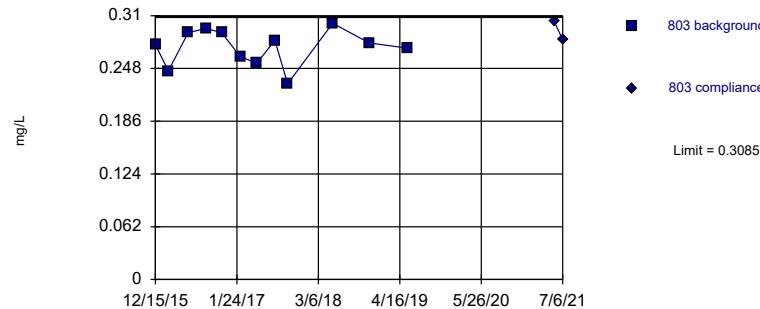
Background Data Summary: Mean=0.193, Std. Dev.=0.06104, n=12, 8.333% NDs. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8925, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

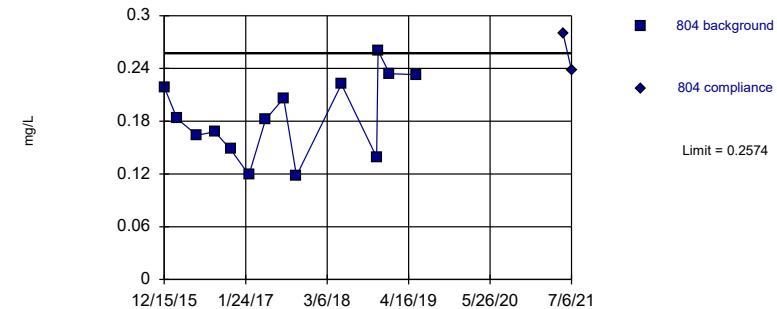
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=0.2728, Std. Dev.=0.02145, n=12. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9486, critical = 0.805. Kappa = 1.664 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=0.1854, Std. Dev.=0.04504, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9562, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

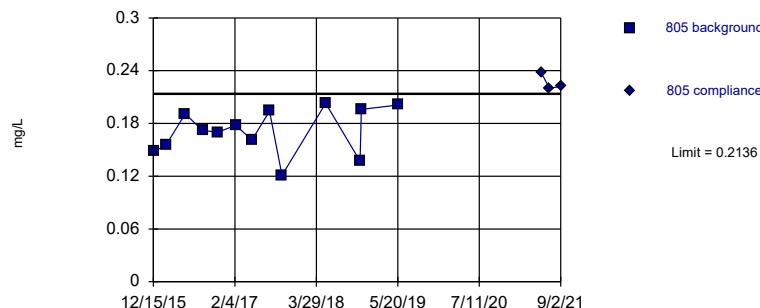
Prediction Limit

Constituent: Fluoride Analysis Run 9/20/2021 4:18 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

| | 801 | 801 | 802 | 802 | 803 | 803 | 804 | 804 |
|------------|-------|-------|-------|-------|-------|-------|-------|-------|
| 12/15/2015 | | | | | 0.276 | | 0.219 | |
| 12/16/2015 | 0.182 | | 0.268 | | | | | |
| 2/17/2016 | 0.165 | | 0.233 | | 0.245 | | 0.183 | |
| 5/26/2016 | 0.149 | | 0.222 | | 0.29 | | 0.164 | |
| 8/23/2016 | 0.159 | | 0.202 | | 0.295 | | 0.168 | |
| 11/10/2016 | 0.182 | | 0.183 | | 0.29 | | 0.148 | |
| 2/9/2017 | 0.117 | | 0.113 | | 0.262 | | 0.119 | |
| 5/3/2017 | 0.15 | | 0.173 | | 0.254 | | 0.182 | |
| 8/1/2017 | 0.174 | | 0.174 | | 0.281 | | 0.206 | |
| 10/4/2017 | 0.104 | | <0.1 | | 0.23 | | 0.118 | |
| 5/16/2018 | 0.187 | | 0.249 | | 0.301 | | 0.222 | |
| 11/8/2018 | | | | | | | 0.139 | |
| 11/15/2018 | 0.172 | | 0.222 | | 0.278 | | 0.26 | |
| 1/11/2019 | | | | | | | 0.234 | |
| 5/22/2019 | 0.151 | | 0.227 | | 0.272 | | 0.233 | |
| 5/24/2021 | | 0.208 | | | | | | |
| 5/25/2021 | | | | 0.211 | | 0.303 | | 0.28 |
| 7/6/2021 | | 0.192 | | 0.203 | | 0.282 | | 0.238 |

Exceeds Limit

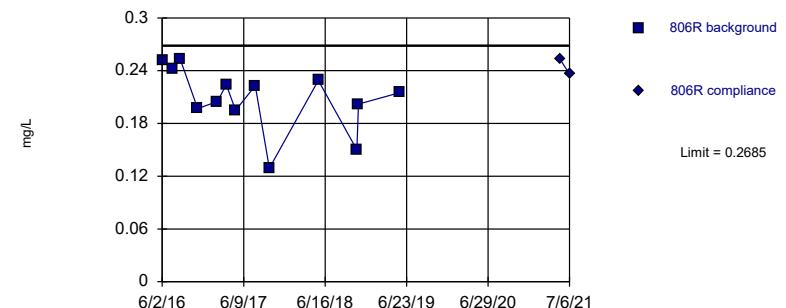
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=0.1713, Std. Dev.=0.02593, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9421, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit
Intrawell Parametric



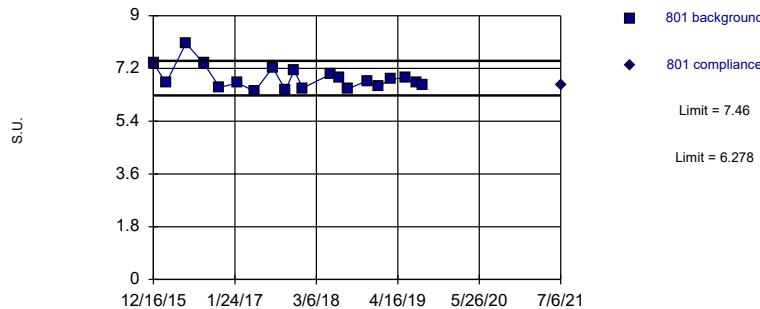
Background Data Summary: Mean=0.2089, Std. Dev.=0.03653, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9074, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: Fluoride Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limits

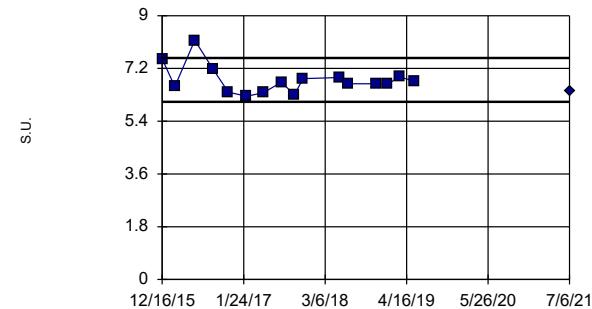
Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=6.869, Std. Dev.=0.4045, n=20. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8703, critical = 0.868. Kappa = 1.462 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit
Intrawell Parametric



Background Data Summary: Mean=6.809, Std. Dev.=0.488, n=16. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8581, critical = 0.844. Kappa = 1.535 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride, pH Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

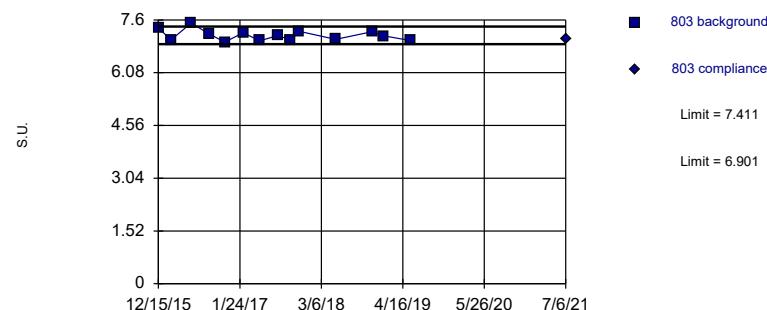
Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R | 801 | 801 | 802 | 802 |
|------------|-------|-------|-------|-------|------|------|------|------|
| 12/15/2015 | 0.148 | | | | 7.39 | | 7.53 | |
| 12/16/2015 | | | | | 6.7 | | 6.58 | |
| 2/17/2016 | 0.155 | | | | 8.06 | | 8.16 | |
| 5/26/2016 | 0.191 | | | | | | | |
| 6/2/2016 | | 0.252 | | | | | | |
| 7/19/2016 | | 0.242 | | | | | | |
| 8/23/2016 | 0.172 | | 0.253 | | 7.37 | | 7.2 | |
| 11/10/2016 | 0.17 | | | | 6.56 | | 6.39 | |
| 11/11/2016 | | 0.197 | | | | | | |
| 2/9/2017 | 0.178 | | 0.205 | | 6.7 | | 6.25 | |
| 3/22/2017 | | 0.224 | | | | | | |
| 5/3/2017 | 0.161 | | 0.195 | | 6.42 | | 6.37 | |
| 8/1/2017 | 0.194 | | 0.223 | | 7.23 | | 6.73 | |
| 10/4/2017 | 0.121 | | 0.129 | | 6.46 | | 6.3 | |
| 11/16/2017 | | | | | 7.14 | | | |
| 11/17/2017 | | | | | | | 6.85 | |
| 12/28/2017 | | | | | 6.53 | | | |
| 5/16/2018 | 0.203 | | 0.229 | | 7 | | 6.89 | |
| 6/27/2018 | | | | | 6.9 | | 6.68 | |
| 8/8/2018 | | | | | 6.49 | | | |
| 11/8/2018 | 0.137 | | 0.15 | | | | | |
| 11/15/2018 | 0.196 | | 0.202 | | 6.78 | | 6.68 | |
| 1/11/2019 | | | | | 6.58 | | 6.66 | |
| 3/12/2019 | | | | | 6.84 | | 6.91 | |
| 5/22/2019 | 0.201 | | 0.215 | | 6.87 | | 6.77 | |
| 7/16/2019 | | | | | 6.71 | | | |
| 8/21/2019 | | | | | 6.65 | | | |
| 5/24/2021 | | | 0.253 | | | | | |
| 5/25/2021 | 0.238 | | | | | | | |
| 7/6/2021 | 0.22 | | | 0.236 | | 6.63 | | 6.43 |
| 9/2/2021 | 0.222 | | | | | | | |

Within Limits

Prediction Limit

Intrawell Parametric

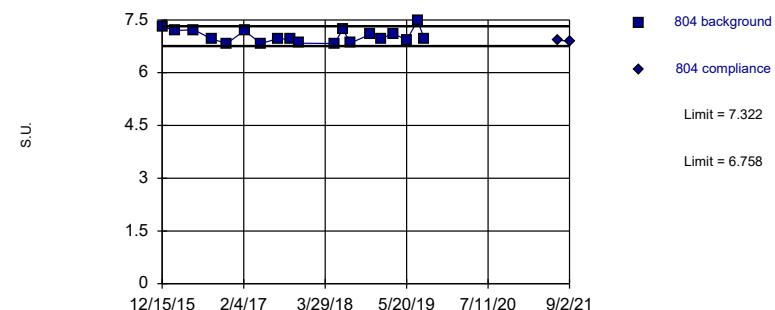


Background Data Summary: Mean=7.156, Std. Dev.=0.1594, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9228, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.04, Std. Dev.=0.1903, n=19. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9025, critical = 0.863. Kappa = 1.48 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

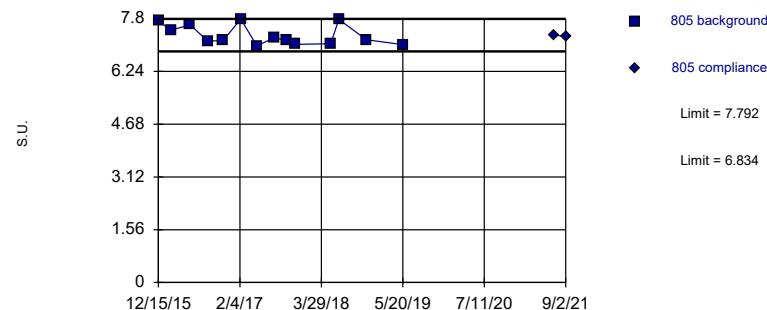
Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limits

Prediction Limit

Intrawell Parametric

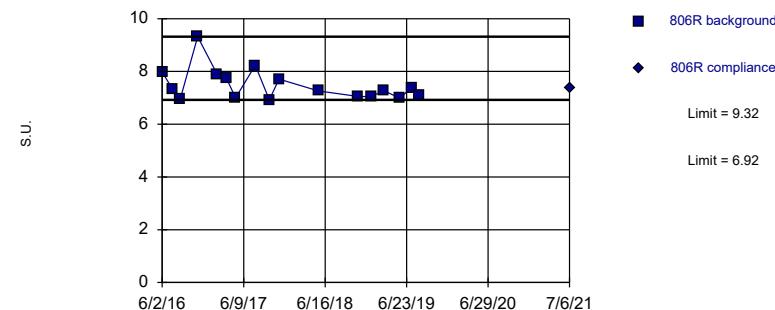


Background Data Summary: Mean=7.313, Std. Dev.=0.2995, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8296, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limits

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because the Shapiro Wilk normality test showed the data to be non-normal at the 0.01 alpha level. Limits are highest and lowest of 17 background values. Well-constituent pair annual alpha = 0.003639. Individual comparison alpha = 0.00182 (1 of 3).

Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Constituent: pH Analysis Run 9/20/2021 4:13 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: pH Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

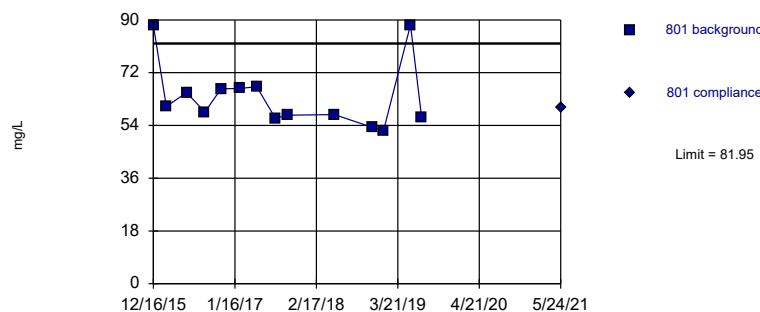
Sibley Client: SCS Engineers Data: Sibley

| | 803 | 803 | 804 | 804 | 805 | 805 | 806R | 806R |
|------------|------|------|------|------|------|------|------|------|
| 12/15/2015 | 7.36 | | 7.32 | | 7.74 | | | |
| 2/17/2016 | 7.03 | | 7.2 | | 7.46 | | | |
| 5/26/2016 | 7.51 | | 7.22 | | 7.62 | | | |
| 6/2/2016 | | | | | | | 7.98 | |
| 7/19/2016 | | | | | | | 7.33 | |
| 8/23/2016 | 7.2 | | 6.96 | | 7.14 | | 6.95 | |
| 11/10/2016 | 6.96 | | 6.83 | | 7.15 | | | |
| 11/11/2016 | | | | | | | 9.32 | |
| 2/9/2017 | 7.23 | | 7.2 | | 7.79 | | 7.88 | |
| 3/22/2017 | | | | | | | 7.75 | |
| 5/3/2017 | 7 | | 6.83 | | 7 | | 7 | |
| 8/1/2017 | 7.15 | | 6.97 | | 7.24 | | 8.23 | |
| 10/4/2017 | 7.02 | | 6.95 | | 7.15 | | 6.92 | |
| 11/16/2017 | 7.27 | | 6.84 | | 7.04 | | | |
| 11/17/2017 | | | | | | | 7.71 | |
| 5/16/2018 | 7.04 | | 6.83 | | 7.06 | | 7.26 | |
| 6/27/2018 | | | 7.23 | | 7.78 | | | |
| 8/8/2018 | | | 6.85 | | | | | |
| 11/15/2018 | 7.26 | | 7.09 | | 7.18 | | 7.05 | |
| 1/11/2019 | 7.14 | | 6.97 | | | | 7.05 | |
| 3/12/2019 | | | 7.11 | | | | 7.27 | |
| 5/22/2019 | 7.01 | | 6.93 | | 7.03 | | 6.99 | |
| 7/16/2019 | | | 7.48 | | | | 7.37 | |
| 8/21/2019 | | | 6.95 | | | | 7.08 | |
| 7/6/2021 | | 7.06 | | 6.92 | | 7.31 | | 7.35 |
| 9/2/2021 | | | | 6.9 | | 7.28 | | |

Within Limit

Prediction Limit

Intrawell Parametric

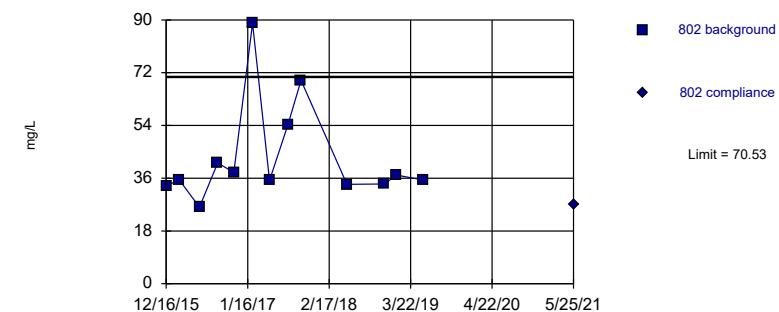


Background Data Summary (based on cube root transformation): Mean=3.987, Std. Dev.=0.2231, n=14. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8293, critical = 0.825. Kappa = 1.6 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (based on natural log transformation): Mean=3.708, Std. Dev.=0.3358, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8269, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

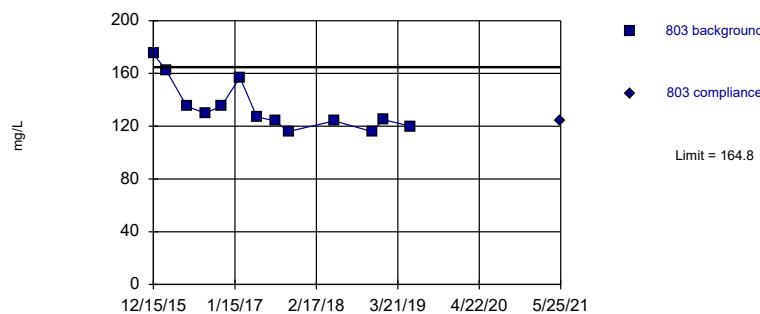
Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

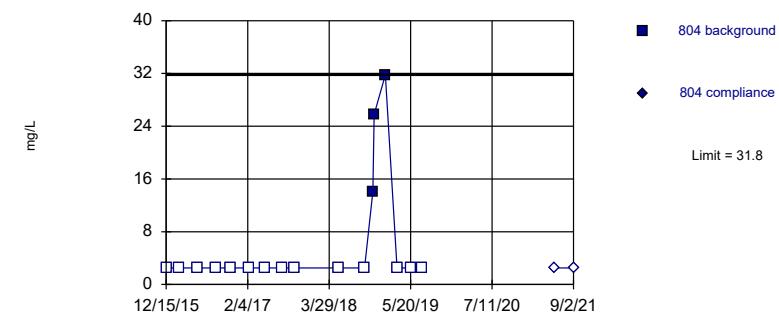


Background Data Summary: Mean=134.3, Std. Dev.=18.67, n=13. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8373, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. Limit is highest of 17 background values. 82.35% NDs. Well-constituent pair annual alpha = 0.00182. Individual comparison alpha = 0.0009102 (1 of 3).

Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

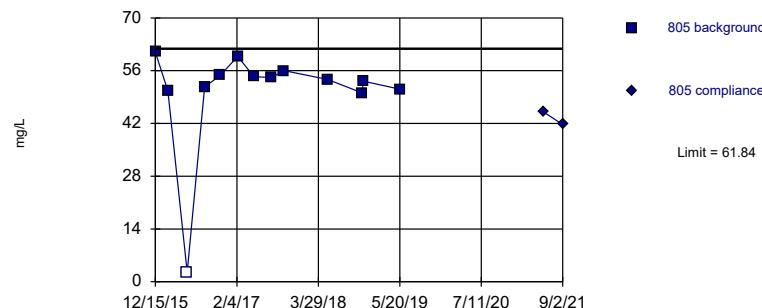
Constituent: Sulfate Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric

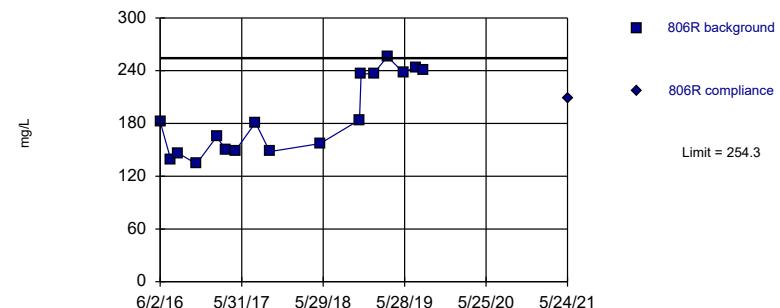


Background Data Summary (based on cube transformation): Mean=148642, Std. Dev.=53825, n=13, 7.692% NDs.
Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8253, critical = 0.814. Kappa = 1.632 (c=7, w=6, 1 of 3,
event alpha = 0.05132). Report alpha = 0.001254.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=187.5, Std. Dev.=44.02, n=17. Normality test: Shapiro Wilk @alpha = 0.01,
calculated = 0.8518, critical = 0.851. Kappa = 1.517 (c=7, w=6, 1 of 3, event alpha = 0.05132). Report alpha =
0.001254.

Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Constituent: Sulfate Analysis Run 9/20/2021 4:14 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate Analysis Run 9/20/2021 4:18 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

| | 805 | 805 | 806R | 806R |
|------------|------|-----|------|------|
| 12/15/2015 | 60.9 | | | |
| 2/17/2016 | 50.7 | | | |
| 5/26/2016 | <5 | | | |
| 6/2/2016 | | 182 | | |
| 7/19/2016 | | 139 | | |
| 8/23/2016 | 51.7 | | 146 | |
| 11/10/2016 | 54.7 | | | |
| 11/11/2016 | | 134 | | |
| 2/9/2017 | 59.8 | | 165 | |
| 3/22/2017 | | 150 | | |
| 5/3/2017 | 54.4 | | 149 | |
| 8/1/2017 | 54.2 | | 181 | |
| 10/4/2017 | 56 | | 148 | |
| 5/16/2018 | 53.7 | | 157 | |
| 11/8/2018 | 50.1 | | 184 | |
| 11/15/2018 | 53.2 | | 236 | |
| 1/11/2019 | | 237 | | |
| 3/12/2019 | | 256 | | |
| 5/22/2019 | 51.1 | | 238 | |
| 7/16/2019 | | 244 | | |
| 8/21/2019 | | 241 | | |
| 5/24/2021 | | | 209 | |
| 5/25/2021 | 45.1 | | | |
| 9/2/2021 | 41.7 | | | |

Prediction Limit

Sibley Client: SCS Engineers Data: Sibley Printed 9/20/2021, 4:18 PM

| <u>Constituent</u> | <u>Well</u> | <u>Upper Lim.</u> | <u>Lower Lim.</u> | <u>Date</u> | <u>Observ.</u> | <u>Sig.</u> | <u>Bg N</u> | <u>%NDs</u> | <u>Transform</u> | <u>Alpha</u> | <u>Method</u> |
|-------------------------|-------------|-------------------|-------------------|-----------------|----------------|-------------|-------------|-------------|------------------|-----------------|---------------------------|
| Boron (mg/L) | 801 | 0.477 | n/a | 5/24/2021 | 0.326 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Boron (mg/L) | 802 | 0.221 | n/a | 5/25/2021 | 0.1ND | No | 12 | 91.67 | n/a | 0.002173 | NP Intra (NDs) 1 of 3 |
| Boron (mg/L) | 803 | 2.954 | n/a | 5/25/2021 | 2.42 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Boron (mg/L) | 804 | 8.71 | n/a | 5/25/2021 | 7.82 | No | 20 | 0 | n/a | 0.000... | NP Intra (normality) ... |
| Boron (mg/L) | 805 | 0.2 | n/a | 5/25/2021 | 0.1ND | No | 13 | 100 | n/a | 0.001886 | NP Intra (NDs) 1 of 3 |
| Boron (mg/L) | 806R | 5.803 | n/a | 5/24/2021 | 4.35 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 801 | 168 | n/a | 5/24/2021 | 136 | No | 15 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 802 | 111.6 | n/a | 5/25/2021 | 70.2 | No | 16 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 803 | 130.2 | n/a | 5/25/2021 | 113 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 804 | 178.4 | n/a | 9/2/2021 | 139 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 805 | 106.9 | n/a | 9/2/2021 | 88.7 | No | 14 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Calcium (mg/L) | 806R | 177.1 | n/a | 5/24/2021 | 145 | No | 18 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 801 | 143.9 | n/a | 5/24/2021 | 92.9 | No | 20 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 802 | 64.66 | n/a | 5/25/2021 | 48 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 803 | 17.17 | n/a | 7/6/2021 | 17.1 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 804 | 19.5 | n/a | 9/2/2021 | 19.8 | Yes | 17 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 805 | 12.2 | n/a | 9/2/2021 | 6.83 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Chloride (mg/L) | 806R | 30.49 | n/a | 5/24/2021 | 27.7 | No | 16 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 801 | 736.9 | n/a | 5/24/2021 | 550 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 802 | 455.2 | n/a | 5/25/2021 | 321 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 803 | 630.3 | n/a | 5/25/2021 | 512 | No | 12 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 804 | 706.2 | n/a | 5/25/2021 | 575 | No | 13 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Dissolved Solids (mg/l) | 805 | 491 | n/a | 5/25/2021 | 329 | No | 13 | 0 | n/a | 0.001886 | NP Intra (normality) ... |
| Dissolved Solids (mg/l) | 806R | 749.9 | n/a | 5/24/2021 | 651 | No | 15 | 0 | x^2 | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 801 | 0.2005 | n/a | 7/6/2021 | 0.192 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 802 | 0.2946 | n/a | 7/6/2021 | 0.203 | No | 12 | 8.333 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 803 | 0.3085 | n/a | 7/6/2021 | 0.282 | No | 12 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 804 | 0.2574 | n/a | 7/6/2021 | 0.238 | No | 14 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 805 | 0.2136 | n/a | 9/2/2021 | 0.222 | Yes | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Fluoride (mg/L) | 806R | 0.2685 | n/a | 7/6/2021 | 0.236 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| pH (S.U.) | 801 | 7.46 | 6.278 | 7/6/2021 | 6.63 | No | 20 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 802 | 7.559 | 6.06 | 7/6/2021 | 6.43 | No | 16 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 803 | 7.411 | 6.901 | 7/6/2021 | 7.06 | No | 14 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 804 | 7.322 | 6.758 | 9/2/2021 | 6.9 | No | 19 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 805 | 7.792 | 6.834 | 9/2/2021 | 7.28 | No | 14 | 0 | No | 0.000... | Param Intra 1 of 3 |
| pH (S.U.) | 806R | 9.32 | 6.92 | 7/6/2021 | 7.35 | No | 17 | 0 | n/a | 0.00182 | NP Intra (normality) ... |
| Sulfate (mg/L) | 801 | 81.95 | n/a | 5/24/2021 | 60 | No | 14 | 0 | x^(1/3) | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 802 | 70.53 | n/a | 5/25/2021 | 27.1 | No | 13 | 0 | In(x) | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 803 | 164.8 | n/a | 5/25/2021 | 124 | No | 13 | 0 | No | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 804 | 31.8 | n/a | 9/2/2021 | 2.5ND | No | 17 | 82.35 | n/a | 0.000... | NP Intra (NDs) 1 of 3 |
| Sulfate (mg/L) | 805 | 61.84 | n/a | 9/2/2021 | 41.7 | No | 13 | 7.692 | x^3 | 0.001254 | Param Intra 1 of 3 |
| Sulfate (mg/L) | 806R | 254.3 | n/a | 5/24/2021 | 209 | No | 17 | 0 | No | 0.001254 | Param Intra 1 of 3 |

Sibley Generating Station
Determination of Statistically Significant Increases
Fly Ash Impoundment
October 5, 2021
January 3, 2022 Revision 1

ATTACHMENT 2

Sanitas™ Configuration Settings

Exclude data flags:

Data Reading Options

- Individual Observations
- Mean of Each: Month
- Median of Each: Season

 Automatically Process Resamples...

- Black and White Output Prompt to Overwrite/Append Summary Tables
- Four Plots Per Page Round Limits to Sig. Digits (when not set in data file)
- Always Combine Data Pages... User-Set Scale
- Include Tick Marks on Data Page Indicate Background Data
- Use Constituent Name for Graph Title Show Exact Dates
- Draw Border Around Text Reports and Data Pages Thick Plot Lines
- Enlarge/Reduce Fonts (Graphs):
- Enlarge/Reduce Fonts (Data/Text Reports):
- Wide Margins (on reports without explicit setting)
- Use CAS# (Not Const. Name)
- Truncate File Names to Characters
- Include Limit Lines when found in Database...
- Show Deselected Data on Time Series
- Show Deselected Data on all Data Pages

Zoom Factor:

Output Decimal Precision

- Less Precision
 Normal Precision
 More Precision

 Store Print Jobs in Multiple Constituent Mode Printer:

Use Modified Alpha... Test Residuals For Normality (Parametric test only) Continue Parametric if Unable to Normalize

Transformation (Parametric test only)

- Use Ladder of Powers
- Natural Log or No Transformation
- Never Transform
- Use Specific Transformation:

 Use Best W Statistic Plot Transformed ValuesUse Non-Parametric Test (Sen's Slope/Mann-Kendall) when Non-Detects Percent > Include % Confidence Interval around Trend Line Automatically Remove Outliers (Parametric test only)

Note: there is no "Always Use Non-Parametric" checkbox on this tab because, for consistency with prior versions, Sen's Slope / Mann-Kendall (the non-parametric alternative) is available as a report in its own right, under Analysis->Intrawell->Trend.

Test for Normality using Shapiro-Wilk/Francia at Alpha = 0.01

Use Non-Parametric Test when Non-Detects Percent > 50

Use Aitchison's Adjustment when Non-Detects Percent > 15

Optional Further Refinement: Use Aitchison's when NDs % > 50

Use Poisson Prediction Limit when Non-Detects Percent > 90

Transformation

- Use Ladder of Powers
 - Natural Log or No Transformation
 - Never Transform
 - Use Specific Transformation: Natural Log
- Use Best W Statistic
- Plot Transformed Values

Deseasonalize (Intra- and InterWell)

- If Seasonality Is Detected
 - If Seasonality Is Detected Or Insufficient to Test
 - Always (When Sufficient Data) Never
- Always Use Non-Parametric

Facility α

- Statistical Evaluations per Year: 2
- Constituents Analyzed: 7
- Downgradient (Compliance) Wells: 6

Sampling Plan

- Comparing Individual Observations
- 1 of 1
 - 1 of 2
 - 1 of 3
 - 1 of 4
- 2 of 4 ("Modified California")

IntraWell Other

- Stop if Background Trend Detected at Alpha = 0.05

- Plot Background Data

Override Standard Deviation:

Override DF: Override Kappa:

- Automatically Remove Background Outliers

- 2-Tailed Test Mode...

- Show Deselected Data Lighter

Non-Parametric Limit = Highest Background Value

Non-Parametric Limit when 100% Non-Detects:

- Highest/Second Highest Background Value
- Most Recent PQL if available, or MDL
- Most Recent Background Value (subst. method)

Rank Von Neumann, Wilcoxon Rank Sum / Mann-Whitney

 Use Modified Alpha... 2-Tailed Test Mode... Combine Background Wells on Mann-Whitney...

Outlier Tests

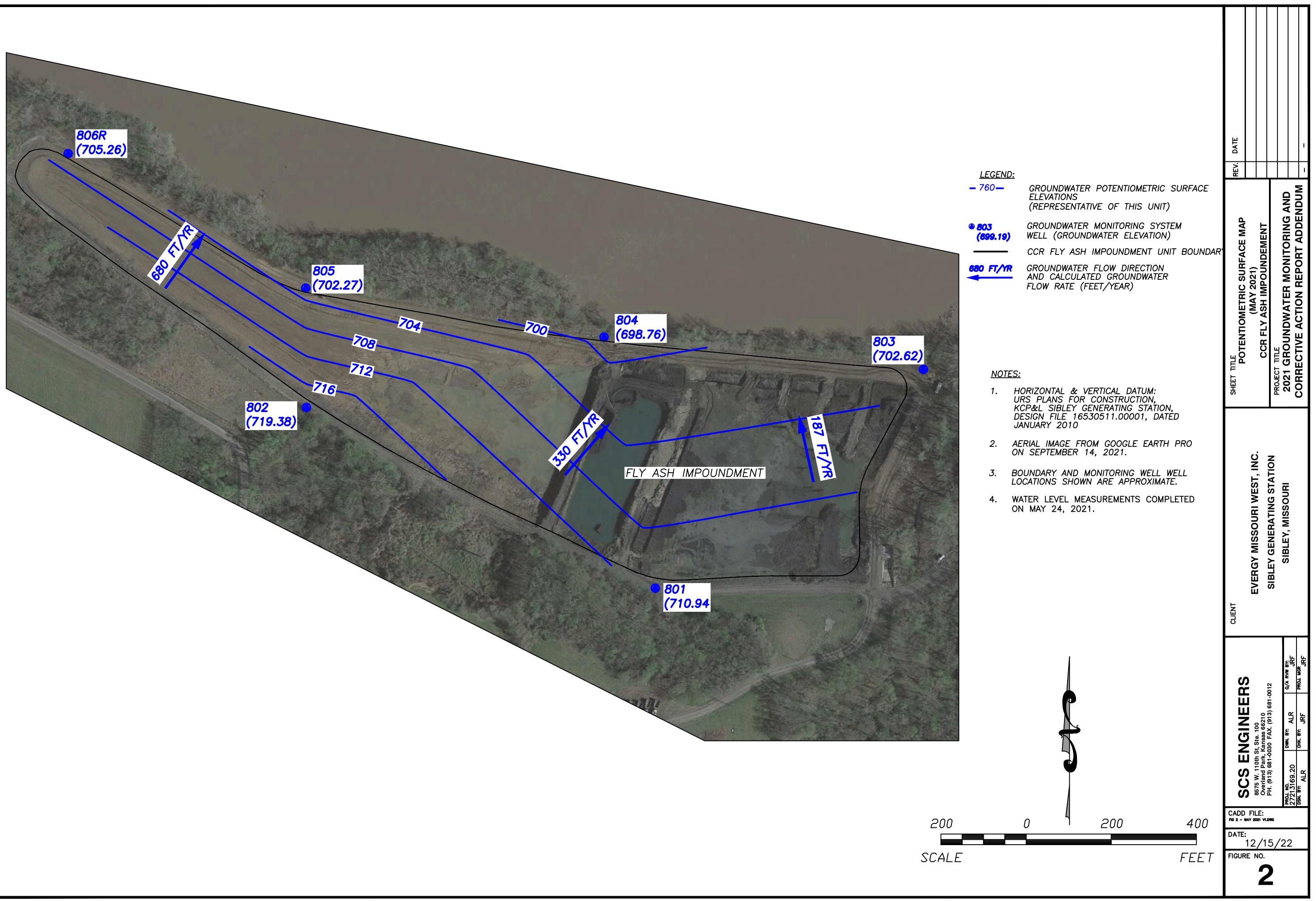
- EPA 1989 Outlier Screening (fixed alpha of 0.05)
- Dixon's at $\alpha=$ or if $n >$ Rosner's at $\alpha=$ Use EPA Screening to establish Suspected Outliers
- Tukey's Outlier Screening, with IQR Multiplier = Use Ladder of Powers to achieve Best W Stat
- Test For Normality using Shapiro-Wilk/Francia at Alpha =
- Stop if Non-Normal
- Continue with Parametric Test if Non-Normal
- Tukey's if Non-Normal, with IQR Multiplier = Use Ladder of Powers to achieve Best W Stat
- No Outlier If Less Than Times Median
- Apply Rules found in Ohio Guidance Document 0715
- Combine Background Wells on the Outlier Report...

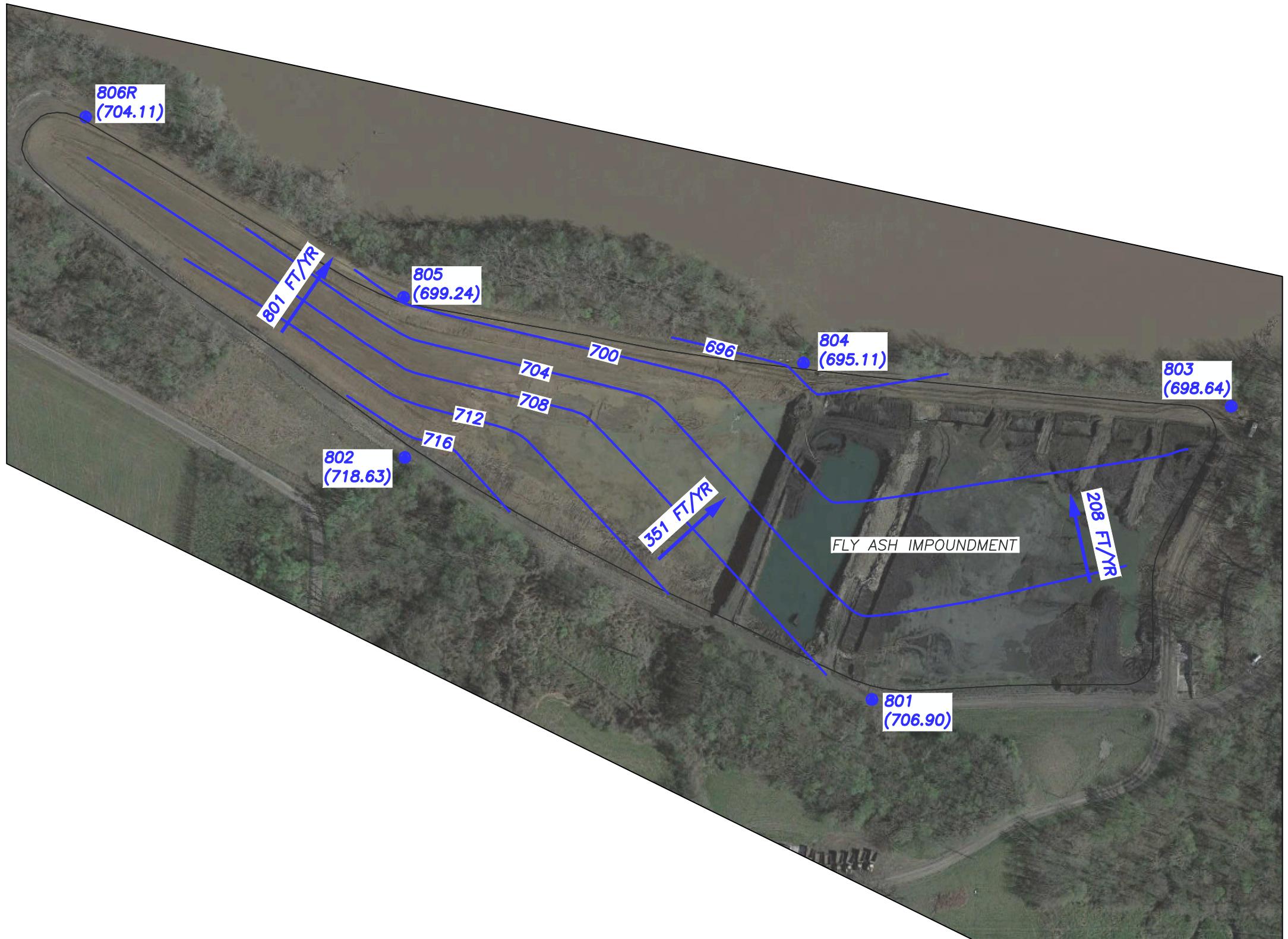
Piper, Stiff Diagram

- Combine Wells
- Combine Dates
- Use Default Constituent Names
- Use Constituent Definition File
- Label Constituents
- Label Axes
- Note Cation-Anion Balance (Piper only)

Jared Morrison
December 20, 2022

ATTACHMENT 3
Groundwater Potentiometric Surface Maps



LEGEND:

- 760 - GROUNDWATER POTENIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 803 (699.19) GROUNDWATER MONITORING SYSTEM WELL (GROUNDRATE ELEVATION)
- CCR FLY ASH IMPOUNDMENT UNIT BOUNDARY
- GROUNDWATER FLOW DIRECTION AND CALCULATED GROUNDWATER FLOW RATE

NOTES:

1. HORIZONTAL & VERTICAL DATUM: URS PLANS FOR CONSTRUCTION, KCP&L SIBLEY GENERATING STATION, DESIGN FILE 16530511.00001, DATED JANUARY 2010
2. AERIAL IMAGE FROM GOOGLE EARTH PRO ON SEPTEMBER 14, 2021.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.
4. WATER LEVEL MEASUREMENTS COLLECTED ON NOVEMBER 15, 2021.

200 0 200 400
SCALE FEET

| | | | |
|---|---------------------------------------|-----------------------------------|------------------|
| SCS ENGINEERS | CLIENT | ENERGY MISSOURI WEST, INC. | |
| | | SIBLEY GENERATING STATION | SIBLEY, MISSOURI |
| 8575 W. 111th St. Ste. 100 Overland Park, Kansas 66210 PH. (913) 681-0030 FAX. (913) 681-0012 | DRAW. BY: ALR DSBL. BY: JRF ALR | Q/A R/W BY: JRF PROJ. MGR: JRF | |
| CADD FILE: FIG 2 - NOVEMBER 2021 V1.DWG | | | |
| DATE: 12/15/22 | | | |
| FIGURE NO. 3 | | | |