2018 ANNUAL GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

SLAG SETTLING IMPOUNDMENT
SIBLEY GENERATING STATION
SIBLEY, MISSOURI

Presented To:
KCP&L Greater Missouri Operations Company

SCS ENGINEERS

27213169.18 | January 2019, Revised December 20, 2022

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

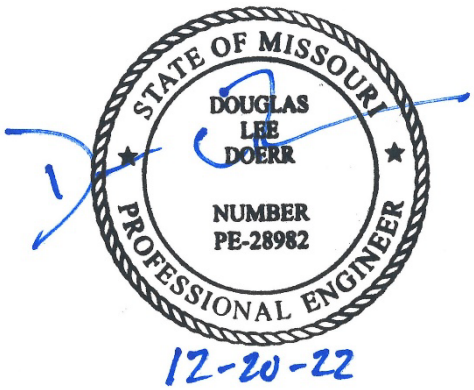
CERTIFICATIONS

I, John R. Rockhold, being a qualified groundwater scientist and Registered Geologist in the State of Missouri, do hereby certify that the 2018 Annual Groundwater Monitoring and Corrective Action Report for the Slag Settling 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 2018 Annual Groundwater Monitoring and Corrective Action Report for the Slag Settling 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

Revision Number	Revision Date	Revision Section	Summary of Revisions
0	January 2019	NA	Original Report.
1	December 20, 2022	Addendum 1	Added Addendum 1

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Appendices

1 INTRODUCTION

This 2018 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). Specifically, this report was prepared 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 2018 Annual Groundwater Monitoring and Corrective Action Report for the Slag Settling Impoundment at the Sibley Generating Station.

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 Slag Settling Impoundment and all background (or upgradient) and downgradient monitoring wells with identification numbers for the Slag Settling 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 Slag Settling Impoundment in 2018.

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 conducted during the reporting period (2018). Samples collected in 2018 were collected and analyzed for Appendix III detection monitoring constituents as indicated in **Appendix B**, **Table 1** (Appendix III Detection Monitoring Results, and **Table 2** (Detection Monitoring Field Measurements). The dates of sample collection, the monitoring program requiring the sample, and the results of the analyses are also provided in these tables. These tables include both the Spring 2018 semiannual detection monitoring data and the Fall 2018 semiannual detection monitoring data.

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 2018. Only detection monitoring was conducted in 2018.

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 statistical evaluation of the initial Fall 2017 semiannual detection monitoring event per the certified statistical method,

b. completion of the 2017 Annual Groundwater Monitoring and Corrective Action Report,

c. completion of the Spring 2018 semiannual detection monitoring sampling and analysis event, and subsequent verification sampling per the certified statistical method,

d. completion of the statistical evaluation of the Spring 2018 semiannual detection monitoring event per the certified statistical method, and

e. initiation of the Fall 2018 semiannual detection monitoring sampling and analysis event.

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 (2019).

Semiannual Spring and Fall 2019 groundwater sampling and analysis. Completion of verification sampling and analyses and statistical evaluation of Fall 2018 and Spring 2019 detection monitoring data 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.

Not applicable because no such demonstration was conducted.

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.

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 KCP&L Greater Missouri Operations Company for specific application to the Sibley Generating Station Slag Settling Impoundment. No warranties, express or implied, are intended or made.

APPENDIX A

FIGURES

Figure 1: Site Map

LEGEND:

701 — CCR GROUNDWATER MONITORING SYSTEM WELLS

CCR UNIT BOUNDARY

200 0 200 400

SCALE FEET

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, MARCH 2015. MONITOR WELL LOCATIONS ARE APPROXIMATE.
3. BOUNDARY AND MONITORING WELL WELL LOCATIONS SHOWN ARE APPROXIMATE.

SCS ENGINEERS

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KCP&L GREATER MISSOURI OPERATIONS COMPANY
SIBLEY SLAG SETTLING IMPOUNDMENT
SIBLEY GENERATING STATION
2018 GROUNDWATER MONITORING AND CORRECTIVE ACTION REPORT

CHK. BY: JRR	DWN. BY: TGW	DSN. BY: TGW	PROJ. NO. 27213169.18
PROJ. MGR: JRR	DATE: 1/21/19	CADD FILE: FIG 1 – SIBLEY SLAG IMP.DWG	FIG. NO. 1

APPENDIX B

TABLES

Table 1: Appendix III Detection Monitoring Results

Table 2: Detection Monitoring Field Measurements

Table 1
Slag Settling Impoundment
Appendix III Detection Monitoring Results
KCP&L GMO Sibley Generating Station

Well Number	Sample Date	Appendix III Constituents						
		Boron (mg/L)	Calcium (mg/L)	Chloride (mg/L)	Fluoride (mg/L)	pH (S.U.)	Sulfate (mg/L)	Dissolved Solids (mg/L)
MW-701	5/16/2018	<0.200	85.3	8.83	0.107	7.39	15.2	507
MW-701	6/27/2018	---	---	---	---	**7.22	---	*297
MW-701	11/15/2018	<0.200	86.4	8.09	0.122	7.11	13.1	296
MW-702	5/16/2018	<0.200	87.7	8.66	0.134	7.53	20.0	521
MW-702	6/27/2018	---	---	---	---	**7.45	---	*297
MW-702	11/15/2018	<0.200	88.0	8.87	0.119	7.24	20.0	292
MW-703	5/16/2018	0.824	123	18.1	0.284	7.34	<5.00	499
MW-703	11/15/2018	0.752	138	20.3	0.307	7.07	<5.00	546
MW-704	5/16/2018	<0.200	91.4	12.8	0.142	7.44	24.6	361
MW-704	11/15/2018	<0.200	91.4	12.8	0.162	7.09	22.7	319

* 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 - miligrams per liter

S.U. - Standard Units

--- Not Sampled

Table 2
Slag Settling Impoundment
Detection Monitoring Field Measurements
KCP&L GMO Sibley Generating Station

Well Number	Sample Date	pH (S.U.)	Specific Conductivity (µS)	Temperature (^{o}C)	ORP (mV)	Turbidity (NTU)	DO (mg/L)	Water Level (ft btoc)	Groundwater Elevation (ft NGVD)
MW-701	5/16/2018	7.39	450	15.69	234	0.0	3.38	19.00	708.26
MW-701	6/27/2018	**7.22	546	17.48	159	0.0	2.79	17.60	709.66
MW-701	11/15/2018	7.11	510	14.16	146	7.8	3.66	17.03	710.23
MW-702	5/16/2018	7.53	469	15.10	-149	0.0	1.27	23.42	703.87
MW-702	6/27/2018	**7.45	555	18.45	-126	0.0	0.11	21.48	705.81
MW-702	11/15/2018	7.24	530	14.35	-151	9.7	2.29	21.17	706.12
MW-703	5/16/2018	7.34	891	15.78	-192	0.0	0.96	23.05	704.26
MW-703	11/15/2018	7.07	1160	14.66	-195	5.4	0.40	21.03	706.28
MW-704	5/16/2018	7.44	491	16.12	20	0.0	1.20	23.11	704.54
MW-704	11/15/2018	7.09	561	14.86	-20	2.8	0.63	21.35	706.30

**Extra Sample for Quality Control Validation or per Standard Sampling Procedure
S.U. - Standard Units
µS - microsiemens
^{o}C - Degrees Celsius
ft btoc - Feet Below Top of Casing
ft NGVD - National Geodetic Vertical Datum (NAVD 88)
NTU - Nephelometric Turbidity Unit

Addendum 1

2018 Groundwater Monitoring and Corrective Action Report
Addendum 1

December 20, 2022
File No. 27213167.18

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: 2018 Annual Groundwater Monitoring and Corrective Action Report Addendum 1
Evergy Missouri West, Inc.
Slag Settling Impoundment
Sibley Generating Station – Sibley, Missouri

The Slag Settling 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 2018 for the Slag Settling Impoundment was completed and placed in the facility's operating record on January 30, 2019, 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:

  - May 2018 – Spring 2018 semiannual detection monitoring sampling event.
  - June 2018 – First verification sampling for the Spring 2018 detection monitoring sampling event.
  - November 2018 - Fall 2018 semiannual detection monitoring 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 2018 included the following:

  - Fall 2017 semiannual detection monitoring statistical analyses.
  - Spring 2018 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 2018 - Spring 2018 semiannual detection monitoring sampling event.
  - November 2018 - Fall 2018 semiannual detection monitoring sampling event.

Jared Morrison
December 20, 2022

ATTACHMENT 1

Laboratory Analytical Reports

Jared Morrison
December 20, 2022

ATTACHMENT 1-1

May 2018 Sampling Event Laboratory Report

ANALYTICAL REPORT

May 29, 2018

SCS Engineers - KS

Sample Delivery Group:	L995367
Samples Received:	05/19/2018
Project Number:	27213169.18
Description:	KCP&L Sibley Generating Station

Report To: Jason Franks
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Entire Report Reviewed By:

Jeff Carr
Technical Service Representative

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MW-701 L995367-01 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 10:40 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114308	1	05/22/18 14:32	05/22/18 16:00	MMF
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 02:08	05/23/18 02:08	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 18:55	ST

MW-702 L995367-02 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 11:15 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114308	1	05/22/18 14:32	05/22/18 16:00	MMF
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 02:24	05/23/18 02:24	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 18:58	ST

MW-703 L995367-03 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 11:50 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114308	1	05/22/18 14:32	05/22/18 16:00	MMF
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 02:39	05/23/18 02:39	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:00	ST

MW-704 L995367-04 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 12:20 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114308	1	05/22/18 14:32	05/22/18 16:00	MMF
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 02:55	05/23/18 02:55	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:08	ST

MW-801 L995367-05 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 13:10 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114308	1	05/22/18 14:32	05/22/18 16:00	MMF
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 03:41	05/23/18 03:41	MAJ
Wet Chemistry by Method 9056A	WG1114107	5	05/23/18 03:56	05/23/18 03:56	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:11	ST

MW-802 L995367-06 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 13:50 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 04:12	05/23/18 04:12	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 18:45	ST

MW-803 L995367-07 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 11:40 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 05:13	05/23/18 05:13	MAJ
Wet Chemistry by Method 9056A	WG1115226	5	05/23/18 23:57	05/23/18 23:57	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:14	ST

MW-804 L995367-08 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 12:20 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 05:29	05/23/18 05:29	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:16	ST

MW-805 L995367-09 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 13:45 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 05:44	05/23/18 05:44	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:19	ST

MW-806R L995367-10 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 13:10 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 05:59	05/23/18 05:59	MAJ
Wet Chemistry by Method 9056A	WG1115226	5	05/24/18 00:12	05/24/18 00:12	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:21	ST

DUPLICATE 1 L995367-11 GW

Collected by: Whit Martin | Collected date/time: 05/16/18 00:00 | Received date/time: 05/19/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1114309	1	05/22/18 13:03	05/22/18 14:08	AJS
Wet Chemistry by Method 9056A	WG1114107	1	05/23/18 06:46	05/23/18 06:46	MAJ
Metals (ICP) by Method 6010B	WG1113972	1	05/24/18 07:15	05/24/18 19:24	ST

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
Technical Service Representative

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	507000		10000	1	05/22/2018 16:00	WG1114308

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	8830		1000	1	05/23/2018 02:08	WG1114107
Fluoride	107		100	1	05/23/2018 02:08	WG1114107
Sulfate	15200		5000	1	05/23/2018 02:08	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 18:55	WG1113972
Calcium	85300		1000	1	05/24/2018 18:55	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	521000		10000	1	05/22/2018 16:00	WG1114308

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	8660		1000	1	05/23/2018 02:24	WG1114107
Fluoride	134		100	1	05/23/2018 02:24	WG1114107
Sulfate	20000		5000	1	05/23/2018 02:24	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 18:58	WG1113972
Calcium	87700		1000	1	05/24/2018 18:58	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	499000		10000	1	05/22/2018 16:00	WG1114308

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	18100		1000	1	05/23/2018 02:39	WG1114107
Fluoride	284		100	1	05/23/2018 02:39	WG1114107
Sulfate	ND		5000	1	05/23/2018 02:39	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	824		200	1	05/24/2018 19:00	WG1113972
Calcium	123000		1000	1	05/24/2018 19:00	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	361000		10000	1	05/22/2018 16:00	WG1114308

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	12800		1000	1	05/23/2018 02:55	WG1114107
Fluoride	142		100	1	05/23/2018 02:55	WG1114107
Sulfate	24600		5000	1	05/23/2018 02:55	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 19:08	WG1113972
Calcium	91400		1000	1	05/24/2018 19:08	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	609000	J3	10000	1	05/22/2018 16:00	WG1114308

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	117000		5000	5	05/23/2018 03:56	WG1114107
Fluoride	187		100	1	05/23/2018 03:41	WG1114107
Sulfate	57700		5000	1	05/23/2018 03:41	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	310		200	1	05/24/2018 19:11	WG1113972
Calcium	146000		1000	1	05/24/2018 19:11	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	285000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	49300		1000	1	05/23/2018 04:12	WG1114107
Fluoride	249		100	1	05/23/2018 04:12	WG1114107
Sulfate	33900		5000	1	05/23/2018 04:12	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 18:45	WG1113972
Calcium	117000	V	1000	1	05/24/2018 18:45	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	301000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	15900		1000	1	05/23/2018 05:13	WG1114107
Fluoride	301		100	1	05/23/2018 05:13	WG1114107
Sulfate	124000		25000	5	05/23/2018 23:57	WG1115226

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	2720		200	1	05/24/2018 19:14	WG1113972
Calcium	118000		1000	1	05/24/2018 19:14	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	393000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	17500		1000	1	05/23/2018 05:29	WG1114107
Fluoride	222		100	1	05/23/2018 05:29	WG1114107
Sulfate	ND		5000	1	05/23/2018 05:29	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	5610		200	1	05/24/2018 19:16	WG1113972
Calcium	172000		1000	1	05/24/2018 19:16	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	491000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	9880		1000	1	05/23/2018 05:44	WG1114107
Fluoride	203		100	1	05/23/2018 05:44	WG1114107
Sulfate	53700		5000	1	05/23/2018 05:44	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 19:19	WG1113972
Calcium	98500		1000	1	05/24/2018 19:19	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	345000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	27700		1000	1	05/23/2018 05:59	WG1114107
Fluoride	229		100	1	05/23/2018 05:59	WG1114107
Sulfate	157000		25000	5	05/24/2018 00:12	WG1115226

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	4640		200	1	05/24/2018 19:21	WG1113972
Calcium	145000		1000	1	05/24/2018 19:21	WG1113972

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	671000		10000	1	05/22/2018 14:08	WG1114309

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	49200		1000	1	05/23/2018 06:46	WG1114107
Fluoride	253		100	1	05/23/2018 06:46	WG1114107
Sulfate	33900		5000	1	05/23/2018 06:46	WG1114107

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	05/24/2018 19:24	WG1113972
Calcium	113000		1000	1	05/24/2018 19:24	WG1113972

Method Blank (MB)

(MB) R3312484-1 05/22/18 16:00

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Dissolved Solids	U		2820	10000

L995367-05 Original Sample (OS) • Duplicate (DUP)

(OS) L995367-05 05/22/18 16:00 • (DUP) R3312484-4 05/22/18 16:00

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	ug/l	ug/l		%		%
Dissolved Solids	609000	670000	1	9.54	J3	5

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3312484-2 05/22/18 16:00 • (LCSD) R3312484-3 05/22/18 16:00

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Dissolved Solids	8800000	8740000	8680000	99.3	98.6	85.0-115			0.689	5

Method Blank (MB)

(MB) R3312482-1 05/22/18 14:08

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Dissolved Solids	U		2820	10000

L994903-01 Original Sample (OS) • Duplicate (DUP)

(OS) L994903-01 05/22/18 14:08 • (DUP) R3312482-4 05/22/18 14:08

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	ug/l	ug/l		%		%
Dissolved Solids	520000	520000	1	0.000		5

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3312482-2 05/22/18 14:08 • (LCSD) R3312482-3 05/22/18 14:08

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Dissolved Solids	8800000	8540000	8560000	97.0	97.3	85.0-115			0.234	5

Method Blank (MB)

(MB) R3312329-1 05/22/18 11:31

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Chloride	222	J	51.9	1000
Fluoride	U		9.90	100
Sulfate	233	J	77.4	5000

L995364-04 Original Sample (OS) • Duplicate (DUP)

(OS) L995364-04 05/23/18 00:36 • (DUP) R3312329-4 05/23/18 00:51

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	3440	3380	1	1.76		15
Fluoride	348	338	1	2.91		15
Sulfate	17300	17300	1	0.123		15

L995367-06 Original Sample (OS) • Duplicate (DUP)

(OS) L995367-06 05/23/18 04:12 • (DUP) R3312329-6 05/23/18 04:27

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	49300	49500	1	0.302		15
Fluoride	249	242	1	2.85		15
Sulfate	33900	34000	1	0.0907		15

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3312329-2 05/22/18 11:47 • (LCSD) R3312329-3 05/22/18 12:02

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloride	40000	39800	39800	99.6	99.5	80.0-120			0.145	15
Fluoride	8000	7950	7960	99.3	99.5	80.0-120			0.200	15
Sulfate	40000	39900	40000	99.7	99.9	80.0-120			0.225	15

L995364-04 Original Sample (OS) • Matrix Spike (MS)

(OS) L995364-04 05/23/18 00:36 • (MS) R3312329-5 05/23/18 01:07

Analyte	Spike Amount ug/l	Original Result ug/l	MS Result ug/l	MS Rec. %	Dilution	Rec. Limits %	MS Qualifier
Chloride	50000	3440	53500	100	1	80.0-120	
Fluoride	5000	348	5250	98.0	1	80.0-120	
Sulfate	50000	17300	62900	91.1	1	80.0-120	

L995367-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L995367-06 05/23/18 04:12 • (MS) R3312329-7 05/23/18 04:42 • (MSD) R3312329-8 05/23/18 04:58

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	49300	98300	98100	97.9	97.5	1	80.0-120			0.211	15
Fluoride	5000	249	5070	5430	96.4	104	1	80.0-120			6.91	15
Sulfate	50000	33900	77900	81900	87.8	95.9	1	80.0-120			5.05	15

Method Blank (MB)

(MB) R3312622-1 05/23/18 22:55

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Sulfate	127	J	77.4	5000

L995846-09 Original Sample (OS) • Duplicate (DUP)

(OS) L995846-09 05/24/18 02:16 • (DUP) R3312622-7 05/24/18 02:31

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Sulfate	15200	15200	1	0.276		15

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3312622-2 05/23/18 23:11 • (LCSD) R3312622-3 05/23/18 23:26

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Sulfate	40000	39800	39700	99.4	99.3	80.0-120			0.0843	15

Method Blank (MB)

(MB) R3312968-1 05/24/18 18:37

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Boron	U		12.6	200
Calcium	93.9	J	46.3	1000

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3312968-2 05/24/18 18:40 • (LCSD) R3312968-3 05/24/18 18:42

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Boron	1000	999	992	99.9	99.2	80.0-120			0.756	20
Calcium	10000	10200	10500	102	105	80.0-120			2.54	20

L995367-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L995367-06 05/24/18 18:45 • (MS) R3312968-5 05/24/18 18:50 • (MSD) R3312968-6 05/24/18 18:53

Analyte	Spike Amount ug/l	Original Result ug/l	MS Result ug/l	MSD Result ug/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Boron	1000	ND	1170	1140	102	99.4	1	75.0-125			1.91	20
Calcium	10000	117000	123000	123000	60.0	60.4	1	75.0-125	V	V	0.0364	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.

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.
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.
V	The sample concentration is too high to evaluate accurate spike recoveries.

ESC Lab Sciences 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 ESC Lab Sciences.

State Accreditations

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	n/a
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	LAO00356
Kentucky [1 6]	90010	South Carolina	84004
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana [1]	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

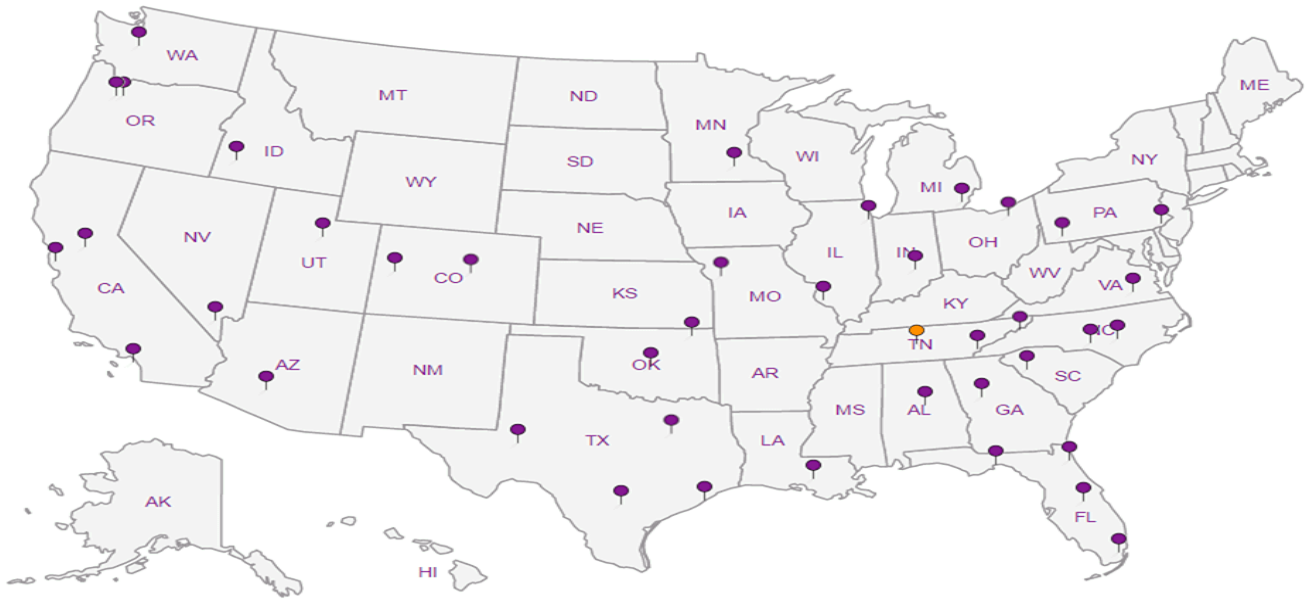
Third Party Federal Accreditations

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

Our Locations

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



SCS Engineers - KS

7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Pres Chk

Report to: **Jason Franks**

Email To: jfranks@scsengineers.com; jay.martin@kcpl.com;

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

City/State Collected: Sibley, MO

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

Client Project # **27213169.18**

Lab Project # **AQUAOPKS-SIBLEY**

Collected by (print): Whit Martin

Site/Facility ID #

P.O. #

Collected by (signature): Whit Martin

Immediately Packed on Ice N ___ Y X

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

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Anions (Cld, F, SO4) 125mlHDPE-NoPres	B, Ca - 6010 250mlHDPE-HNO3	TDS 250mlHDPE-NoPres								Remarks	Sample # (lab only)
MW-701	Grab	GW		5/16/18	1040	3	X	X	X									-01
MW-702	Grab	GW		5/16/18	1115	3	X	X	X									-02
MW-703	Grab	GW		5/16/18	1150	3	X	X	X									-03
MW-704	Grab	GW		5/16/18	1220	3	X	X	X									-04
MW-801	Grab	GW		5/16/18	1310	3	X	X	X									-05
MW-802	Grab	GW		5/16/18	1350	3	X	X	X									-06
MW-803	Grab	GW		5/16/18	1140	3	X	X	X									-07
MW-804	Grab	GW		5/16/18	1220	3	X	X	X									-08
MW-805	Grab	GW		5/16/18	1345	3	X	X	X									-09
MW-806R	Grab	GW		5/16/18	1310	3	X	X	X									-10

Analysis / Container / Preservative

Chain of Custody Page 1 of 2

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

L# L995367

C236

Tab

Acctnum: AQUAOPKS
Template: T136007
Prelogin: P653005
TSR: 206 - Jeff Carr
PB:
Shipped Via:

* 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 X FedEx __ Courier __ _____

Tracking # 7215 4520 2601

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

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Whit Martin	5/18/18	1130	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Trip Blank Received: Yes (No) HCL / MeoH TBR

Temp: 5.1 °C Bottles Received: 39

Date: 5/19/18 Time: 0845

If preservation required by Login: Date/Time

Hold:

Condition: NCF (OK)

SCS Engineers - KS

7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Pres Chk

Report to: **Jason Franks**

Email To: **jfranks@scsengineers.com; jay.martin@kcpl.com;**

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

City/State Collected: Sibley, MO

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

Client Project # **27213169.18**

Lab Project # **AQUAOPKS-SIBLEY**

Collected by (print): Whit Martin

Site/Facility ID #

P.O. #

Collected by (signature): Whit Martin

Immediately Packed on Ice N ___ Y X

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

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Anions (Cld, F, SO4) 125mlHDPE-NoPres	B, Ca - 6010 250mlHDPE-HNO3	TDS 250mlHDPE-NoPres								Remarks	Sample # (lab only)
802 MS 1	Grab	GW		5/16/18	1400	3	X	X	X									
802 MSD 1	Grab	GW		5/16/18	1405	3	X	X	X									
DUPLICATE 1	Grab	GW		5/16/18	—	3	X	X	X									

Analysis / Container / Preservative

Chain of Custody Page 2 of 2

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

L# L995367

Table #

Acctnum: **AQUAOPKS**
Template: **T136007**
Prelogin: **P653005**
TSR: **206 - Jeff Carr**
PB:

Shipped Via:

Remarks: ~~14~~ 12 ~~13~~ 11

* 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 X FedEx __ Courier __ _____

Tracking # 7215 4520 2601

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

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Whit Martin	5/18/18	1130	Kendrick Haight
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)
			Jeff Carr

Trip Blank Received: Yes / No
HCL / MeoH
TBR

Temp: 5.1 °C Bottles Received: 39

Date: 5/19/18 Time: 0845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Jared Morrison
December 20, 2022

ATTACHMENT 1-2

June 2018 Sampling Event Laboratory Report

Pace Analytical®
National Center for Testing & Innovation

ANALYTICAL REPORT

July 10, 2018

SCS Engineers - KS

Sample Delivery Group:	L1005344
Samples Received:	06/28/2018
Project Number:	27213169.18
Description:	KCP&LSibley Generating Station

Report To: Jason Franks
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Entire Report Reviewed By:

Jason Romer
Technical Service Representative

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 National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

MW-510 L1005344-01 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 13:50 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133124	1	07/04/18 06:19	07/04/18 06:19	MCG

MW-512 L1005344-02 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 13:25 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1135360	1	07/09/18 16:15	07/09/18 16:15	DR

MW-601 L1005344-03 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 12:55 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133124	1	07/04/18 06:55	07/04/18 06:55	MCG
Wet Chemistry by Method 9056A	WG1135360	1	07/09/18 16:30	07/09/18 16:30	DR

MW-504 L1005344-04 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 11:05 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133124	1	07/04/18 07:14	07/04/18 07:14	MCG
Wet Chemistry by Method 9056A	WG1135360	1	07/09/18 17:16	07/09/18 17:16	DR

DUPLICATE 1 L1005344-05 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 11:05 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133124	1	07/04/18 09:03	07/04/18 09:03	MCG
Wet Chemistry by Method 9056A	WG1135360	1	07/09/18 18:18	07/09/18 18:18	DR

MW-506 L1005344-06 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 12:05 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133124	1	07/04/18 09:21	07/04/18 09:21	MCG

MW-801 L1005344-07 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 12:01 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133125	5	07/03/18 20:51	07/03/18 20:51	DR

DUPLICATE 3 L1005344-08 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 00:00 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Wet Chemistry by Method 9056A	WG1133125	1	07/03/18 21:05	07/03/18 21:05	DR

MW-505 L1005344-09 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 11:35 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICP) by Method 6010B	WG1131931	1	06/29/18 15:19	06/30/18 11:27	TRB

MW-802 L1005344-10 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 11:30 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICP) by Method 6010B	WG1131931	1	06/29/18 15:19	06/30/18 09:10	TRB

DUPLICATE 2 L1005344-11 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 00:00 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICP) by Method 6010B	WG1131931	1	06/29/18 15:19	06/30/18 11:30	TRB

MW-804 L1005344-12 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 12:55 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICP) by Method 6010B	WG1131931	1	06/29/18 15:19	06/30/18 09:23	TRB

DUPLICATE 5 L1005344-13 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 00:00 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICP) by Method 6010B	WG1131931	1	06/29/18 15:19	06/30/18 12:31	TRB

MW-701 L1005344-14 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 10:05 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1132955	1	07/04/18 09:51	07/04/18 12:10	MCG

MW-702 L1005344-15 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 10:50 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1132955	1	07/04/18 09:51	07/04/18 12:10	MCG

MW-805 L1005344-16 GW

Collected by: Jason Franks | Collected date/time: 06/27/18 13:35 | Received date/time: 06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1132955	1	07/04/18 09:51	07/04/18 12:10	MCG

DUPLICATE 4 L1005344-17 GW

Collected by	Collected date/time	Received date/time
Jason Franks	06/27/18 00:00	06/28/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1132955	1	07/04/18 09:51	07/04/18 12:10	MCG

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.

Jason Romer
Technical Service Representative

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Fluoride	282		100	1	07/04/2018 06:19	WG1133124

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Sulfate	30300		5000	1	07/09/2018 16:15	WG1135360

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	2820		1000	1	07/04/2018 06:55	WG1133124
Sulfate	10300		5000	1	07/09/2018 16:30	WG1135360

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Fluoride	135		100	1	07/04/2018 07:14	WG1133124
Sulfate	31800		5000	1	07/09/2018 17:16	WG1135360

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Fluoride	121		100	1	07/04/2018 09:03	WG1133124
Sulfate	31900		5000	1	07/09/2018 18:18	WG1135360

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	5800		1000	1	07/04/2018 09:21	WG1133124

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	109000		5000	5	07/03/2018 20:51	WG1133125

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	6070		1000	1	07/03/2018 21:05	WG1133125

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Calcium	25800		1000	1	06/30/2018 11:27	WG1131931

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Calcium	65500		1000	1	06/30/2018 09:10	WG1131931

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Calcium	66200		1000	1	06/30/2018 11:30	WG1131931

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	7060		200	1	06/30/2018 09:23	WG1131931

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	7580		200	1	06/30/2018 12:31	WG1131931

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	297000		10000	1	07/04/2018 12:10	WG1132955

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	297000		10000	1	07/04/2018 12:10	WG1132955

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	349000		10000	1	07/04/2018 12:10	WG1132955

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	294000		10000	1	07/04/2018 12:10	WG1132955

Method Blank (MB)

(MB) R3323687-1 07/04/18 12:10

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Dissolved Solids	U		2820	10000

L1005172-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1005172-01 07/04/18 12:10 • (DUP) R3323687-4 07/04/18 12:10

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	ug/l	ug/l		%		%
Dissolved Solids	163000	158000	1	3.12		5

L1005704-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1005704-04 07/04/18 12:10 • (DUP) R3323687-5 07/04/18 12:10

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	ug/l	ug/l		%		%
Dissolved Solids	296000	295000	1	0.338		5

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323687-2 07/04/18 12:10 • (LCSD) R3323687-3 07/04/18 12:10

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Dissolved Solids	8800000	8390000	7990000	95.3	90.8	85.0-115			4.88	5

Method Blank (MB)

(MB) R3323295-1 07/03/18 19:25

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Chloride	U		51.9	1000
Fluoride	11.2	J	9.90	100

L1005331-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1005331-02 07/04/18 00:34 • (DUP) R3323295-4 07/04/18 01:28

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	7350	7180	1	2.32		15
Fluoride	320	363	1	12.5		15

L1005344-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1005344-04 07/04/18 07:14 • (DUP) R3323295-9 07/04/18 07:32

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	ND	217	1	0.000		15
Fluoride	135	140	1	3.72		15

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323295-2 07/03/18 19:43 • (LCSD) R3323295-3 07/03/18 20:01

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloride	40000	38500	38500	96.2	96.3	80.0-120			0.0733	15
Fluoride	8000	7860	7850	98.2	98.2	80.0-120			0.0636	15

L1005331-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005331-02 07/04/18 00:34 • (MS) R3323295-5 07/04/18 01:47 • (MSD) R3323295-6 07/04/18 02:05

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	7350	61800	59800	109	105	1	80.0-120			3.15	15
Fluoride	5000	320	5400	5580	102	105	1	80.0-120			3.13	15

L1005335-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005335-05 07/04/18 03:54 • (MS) R3323295-7 07/04/18 05:06 • (MSD) R3323295-8 07/04/18 05:25

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 %
Fluoride	5000	1330	6520	7080	104	115	1	80.0-120			8.29	15

L1005344-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-04 07/04/18 07:14 • (MS) R3323295-10 07/04/18 07:50 • (MSD) R3323295-11 07/04/18 08:44

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	ND	54500	52400	108	104	1	80.0-120			3.91	15
Fluoride	5000	135	5160	5310	101	104	1	80.0-120			2.83	15

L1005344-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-06 07/04/18 09:21 • (MS) R3323295-12 07/04/18 09:39 • (MSD) R3323295-13 07/04/18 09:57

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	5800	59800	59100	108	107	1	80.0-120			1.18	15
Fluoride	5000	318	5210	5510	97.9	104	1	80.0-120			5.50	15

Method Blank (MB)

(MB) R3323293-1 07/03/18 12:05

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Chloride	U		51.9	1000

L1005344-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1005344-08 07/03/18 21:05 • (DUP) R3323293-4 07/03/18 21:21

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	6070	6060	1	0.211		15

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3323293-2 07/03/18 12:21 • (LCSD) R3323293-3 07/03/18 12:36

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloride	40000	38300	38200	95.7	95.5	80.0-120			0.181	15

L1005344-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-08 07/03/18 21:05 • (MS) R3323293-5 07/03/18 21:36 • (MSD) R3323293-6 07/03/18 21:52

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	6070	57300	61700	102	111	1	80.0-120			7.42	15

Method Blank (MB)

(MB) R3324204-1 07/09/18 12:23

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Sulfate	U		77.4	5000

L1005344-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1005344-04 07/09/18 17:16 • (DUP) R3324204-4 07/09/18 17:32

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	ug/l	ug/l		%		%
Sulfate	31800	31900	1	0.119		15

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3324204-9 07/09/18 22:18 • (LCSD) R3324204-3 07/09/18 12:54

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Sulfate	40000	39100	38900	97.8	97.3	80.0-120			0.522	15

L1005344-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-04 07/09/18 17:16 • (MS) R3324204-5 07/09/18 17:47 • (MSD) R3324204-6 07/09/18 18:03

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Sulfate	50000	31800	78500	78300	93.3	93.0	1	80.0-120			0.204	15

Method Blank (MB)

(MB) R3322172-1 06/30/18 09:01

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Boron	U		12.6	200
Calcium	U		46.3	1000

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3322172-2 06/30/18 09:04 • (LCSD) R3322172-3 06/30/18 09:07

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Boron	1000	985	982	98.5	98.2	80.0-120			0.320	20
Calcium	10000	10000	9950	100	99.5	80.0-120			0.751	20

L1005344-10 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-10 06/30/18 09:10 • (MS) R3322172-5 06/30/18 09:17 • (MSD) R3322172-6 06/30/18 09:20

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Boron	1000	ND	1050	1050	95.3	95.7	1	75.0-125			0.350	20
Calcium	10000	65500	74100	74200	85.8	86.4	1	75.0-125			0.0873	20

L1005344-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1005344-12 06/30/18 09:23 • (MS) R3322172-7 06/30/18 09:26 • (MSD) R3322172-8 06/30/18 09:29

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Boron	1000	7060	7860	7940	80.4	87.8	1	75.0-125			0.945	20
Calcium	10000	153000	160000	161000	71.5	77.6	1	75.0-125	V		0.376	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.

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.
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.
V	The sample concentration is too high to evaluate accurate spike recoveries.

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.

State Accreditations

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	n/a
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	LAO00356
Kentucky [1 6]	90010	South Carolina	84004
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana [1]	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

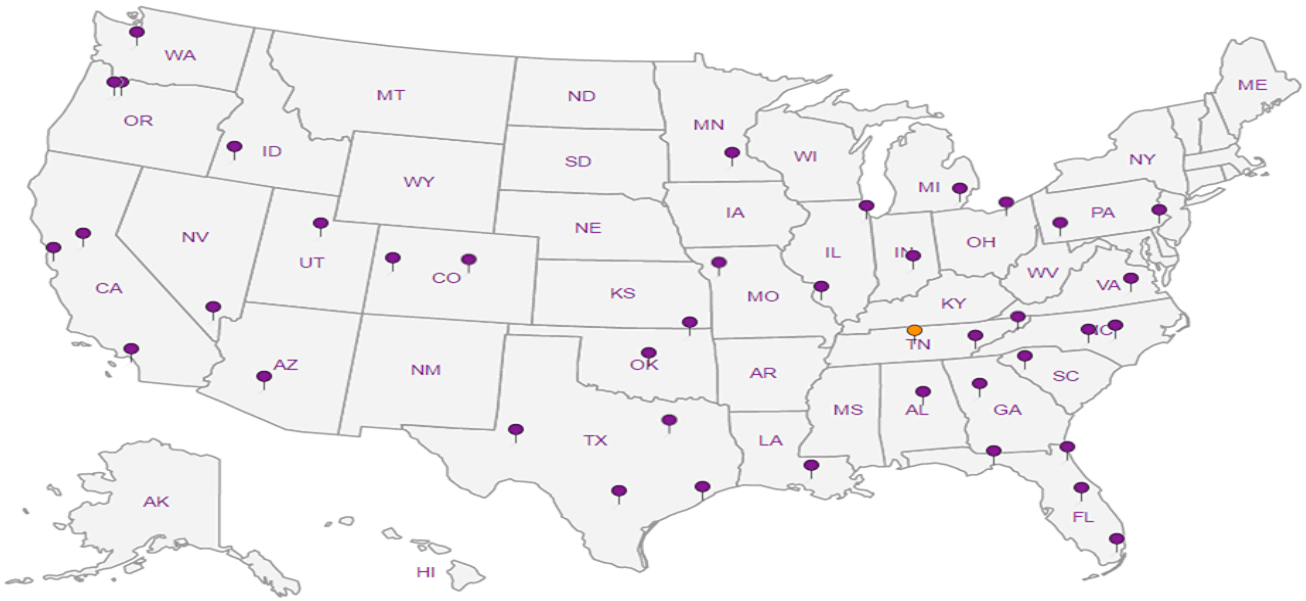
Third Party Federal Accreditations

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

Our Locations

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



SCS Engineers - KS

7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Pres Chk

Report to: **Jason Franks**

Email To: **jfranks@scsengineers.com; jay.martin@kcpl.com;**

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

City/State Collected:

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

Client Project # **27213169.18**

Lab Project # **AQUAOPKS-SIBLEY**

Collected by (print): Jason R. Franks

Site/Facility ID #

P.O. #

Collected by (signature):

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: Std

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Boron - 6010 250mlHDPE-HNO3	Calcium - 6010 250mlHDPE-HNO3	Chloride 125mlHDPE-NoPres	Chloride, SO4 125mlHDPE-NoPres	Fluoride 125mlHDPE-NoPres	Fluoride, SO4 125mlHDPE-NoPres	SO4 125mlHDPE-NoPres	TDS 250mlHDPE-NoPres	Remarks	Sample # (lab only)
MW-510	GRAB	GW	–	6/27/18	1350	1					X					-01
MW-512		GW	–		1325	1							X			-02
MW-601		GW	–		1255	1				X						-03
MW-504		GW	–		1105	1						X				-04
DUPLICATE 1		GW	–		1105	1						X				-05
MW504 MS/MSD		GW	–		1105	1						X			–	
MW-506		GW	–		1205	1			X							-06
MW-801		GW	–		1201	1			X							-07
DUPLICATE 3		GW	–		–	1			X							-08
506 MS/MSD		GW	–		1205	1			X						–	

* 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 # 4361 6933 8672

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Jason R. Franks	6/27/18	1532	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Trip Blank Received: Yes / No
HCL / MeoH
TBR

Temp: 3.7 °C Bottles Received: 22

Date: 6/28/18 Time: 845

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

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

Chain of Custody Page 1 of 3

ESC
1206S Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 1005344
A005

Acctnum: **AQUAOPKS**
Template: **T117427**
Prelogin: **P659505**
TSR: **206 - Jeff Carr**
PB:

Shipped Via:

Page 2 of 3

SCS Engineers - KS

7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Report to: **Jason Franks**

Email To: jfranks@scsengineers.com; jay.martin@kcpl.com;

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

City/State Collected: SIBLEY, MO

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

Client Project # **27213169.18**

Lab Project # **AQUAOPKS-SIBLEY**

Collected by (print): JASON R. FRANKS

Site/Facility ID #

P.O. #

Collected by (signature):

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: Std

Chain of Custody

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

L# 1005344

Table #

Acctnum: **AQUAOPKS**

Template: **T117427**

Prelogin: **P659505**

TSR: **206 - Jeff Carr**

PB:

Shipped Via:

Analysis / Container / Preservative

Pres Chk	J	J								
	Boron - 6010 250mlHDPE-HNO3	Calcium - 6010 250mlHDPE-HNO3	Chloride 125mlHDPE-NoPres	Chloride, SO4 125mlHDPE-NoPres	Fluoride 125mlHDPE-NoPres	Fluoride, SO4 125mlHDPE-NoPres	SO4 125mlHDPE-NoPres	TDS 250mlHDPE-NoPres		

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs										Remarks	Sample # (lab only)
MW-505	GRAB	GW	—	6/27/18	1135	1		X									-09
MW-802		GW	—		1130	1		X									-10
DUPLICATE 2		GW	—		—	1		X									-11
MW-802 MS/MSD		GW	—		1135	1		X								—	
MW-804		GW	—		1255	1	X										-12
DUPLICATE 5		GW	—		—	1	X										-13
MW804 MS/MSD		GW	—		1300	1	X									—	
MW-701		GW	—		1005	1								X			-14
MW-702		GW	—		1050	1								X			-15
MW-805		GW	—		1335	1								X			-16

* 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 # 4361 9933 8672

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

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Jason R Franks	6/27/18	1532	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Trip Blank Received: Yes / No
HCL / MeoH
TBR

Temp: 3.7 °C Bottles Received: 22

Date: 6/28/18 Time: 845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Chain of Custody Page 3 of 3

SCS Engineers - KS

7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Pres Chk

Report to: Jason Franks

Email To: jfranks@scsengineers.com; jay.martin@kcpl.com;

Project Description: KCP&L Sibley Generating Station

City/State Collected: Sibley, MO

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

Client Project # 27213169.18

Lab Project # AQUAOPKS-SIBLEY

Collected by (print): Whit Martin

Site/Facility ID #

P.O. #

Collected by (signature): Whit Martin

Immediately Packed on Ice N ___ Y X

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

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Boron - 6010 250mlHDPE-HNO3	Calcium - 6010 250mlHDPE-HNO3	Chloride 125mlHDPE-NoPres	Chloride, SO4 125mlHDPE-NoPres	Fluoride 125mlHDPE-NoPres	Fluoride, SO4 125mlHDPE-NoPres	SO4 125mlHDPE-NoPres	TDS 250mlHDPE-NoPres			Remarks	Sample # (lab only)
DUPLICATE 4	Grab	GW		6/27/18	–	1								X				-017
MW702 MS/MSD	Grab	GW		6/27/18	1055	1								X				

Analysis / Container / Preservative

Chain of Custody

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

L# 1005394

Table #

Acctnum: AQUAOPKS

Template: T117427

Prelogin: P659505

TSR: 206 - Jeff Carr

PB:

Shipped Via:

* 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 # 4361 6933 8672

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

	Date:	Time:
Relinquished by : (Signature) Whit Martin	6/27/18	1532
Relinquished by : (Signature)		
Relinquished by : (Signature)		

Received by: (Signature)

Received by: (Signature)

Received for lab by: (Signature)

Trip Blank Received: Yes / No
HCl / MeoH
TBR

Temp: 3.7 °C Bottles Received: 22

Date: 6/28/18 Time: 845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Jared Morrison
December 20, 2022

ATTACHMENT 1-3

November 2018 Sampling Event Laboratory Report

Pace Analytical®
National Center for Testing & Innovation

ANALYTICAL REPORT

December 03, 2018

SCS Engineers - KS

Sample Delivery Group:	L1045462
Samples Received:	11/17/2018
Project Number:	27213169.18
Description:	KCP&L Sibley Generating Station

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

Entire Report Reviewed By:

Jeff Carr
Project Manager

MW-701 L1045462-01 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 12:05	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199016	1	11/21/18 08:10	11/21/18 08:52	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 18:04	11/23/18 18:04	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 20:50	ST

MW-702 L1045462-02 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 12:50	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199016	1	11/21/18 08:10	11/21/18 08:52	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 18:20	11/23/18 18:20	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 20:58	ST

MW-703 L1045462-03 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 13:30	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199016	1	11/21/18 08:10	11/21/18 08:52	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 18:35	11/23/18 18:35	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:00	ST

MW-704 L1045462-04 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 14:00	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199016	1	11/21/18 08:10	11/21/18 08:52	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 18:50	11/23/18 18:50	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:03	ST

MW-801 L1045462-05 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 15:25	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199016	1	11/21/18 08:10	11/21/18 08:52	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 19:06	11/23/18 19:06	MAJ
Wet Chemistry by Method 9056A	WG1199283	5	11/23/18 19:21	11/23/18 19:21	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:06	ST

MW-802 L1045462-06 GW

Collected by	Collected date/time	Received date/time
G. Penaflor	11/15/18 16:10	11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199018	1	11/20/18 14:08	11/20/18 14:36	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 19:37	11/23/18 19:37	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:08	ST

MW-803 L1045462-07 GW

Collected by: G. Penaflor | Collected date/time: 11/15/18 16:10 | Received date/time: 11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199018	1	11/20/18 14:08	11/20/18 14:36	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 19:52	11/23/18 19:52	MAJ
Wet Chemistry by Method 9056A	WG1199283	5	11/26/18 21:49	11/26/18 21:49	ELN
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:11	ST

MW-804 L1045462-08 GW

Collected by: G. Penaflor | Collected date/time: 11/15/18 15:30 | Received date/time: 11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199020	1	11/21/18 11:15	11/21/18 11:47	JD
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 20:38	11/23/18 20:38	MAJ
Metals (ICP) by Method 6010B	WG1199219	1	11/21/18 13:25	11/21/18 22:07	JDG

MW-805 L1045462-09 GW

Collected by: G. Penaflor | Collected date/time: 11/15/18 15:15 | Received date/time: 11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199018	1	11/20/18 14:08	11/20/18 14:36	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 21:40	11/23/18 21:40	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:14	ST

MW-806R L1045462-10 GW

Collected by: G. Penaflor | Collected date/time: 11/15/18 14:40 | Received date/time: 11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199018	1	11/20/18 14:08	11/20/18 14:36	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 21:56	11/23/18 21:56	MAJ
Wet Chemistry by Method 9056A	WG1199283	5	11/26/18 22:04	11/26/18 22:04	ELN
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:16	ST

DUPLICATE 2 L1045462-11 GW

Collected by: G. Penaflor | Collected date/time: 11/15/18 00:00 | Received date/time: 11/17/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Gravimetric Analysis by Method 2540 C-2011	WG1199018	1	11/20/18 14:08	11/20/18 14:36	AJS
Wet Chemistry by Method 9056A	WG1199283	1	11/23/18 22:11	11/23/18 22:11	MAJ
Metals (ICP) by Method 6010B	WG1199229	1	11/20/18 15:43	11/21/18 21:19	ST

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

Project Narrative

This report has been revised. The metals and TDS results for samples MW-601 (L1045463-06) and MW-804 (L1045462-08) have been switched as a result of the MS and MSD containers for these samples being mislabeled in login.

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	296000		10000	1	11/21/2018 08:52	WG1199016

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	8090		1000	1	11/23/2018 18:04	WG1199283
Fluoride	122		100	1	11/23/2018 18:04	WG1199283
Sulfate	13100		5000	1	11/23/2018 18:04	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	11/21/2018 20:50	WG1199229
Calcium	86400		1000	1	11/21/2018 20:50	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	292000		10000	1	11/21/2018 08:52	WG1199016

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	8870		1000	1	11/23/2018 18:20	WG1199283
Fluoride	119		100	1	11/23/2018 18:20	WG1199283
Sulfate	20000		5000	1	11/23/2018 18:20	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	11/21/2018 20:58	WG1199229
Calcium	88000		1000	1	11/21/2018 20:58	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	546000		10000	1	11/21/2018 08:52	WG1199016

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	20300		1000	1	11/23/2018 18:35	WG1199283
Fluoride	307		100	1	11/23/2018 18:35	WG1199283
Sulfate	ND		5000	1	11/23/2018 18:35	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	752		200	1	11/21/2018 21:00	WG1199229
Calcium	138000		1000	1	11/21/2018 21:00	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	319000		10000	1	11/21/2018 08:52	WG1199016

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	12800		1000	1	11/23/2018 18:50	WG1199283
Fluoride	162		100	1	11/23/2018 18:50	WG1199283
Sulfate	22700		5000	1	11/23/2018 18:50	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	11/21/2018 21:03	WG1199229
Calcium	91400		1000	1	11/21/2018 21:03	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	586000		10000	1	11/21/2018 08:52	WG1199016

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	115000		5000	5	11/23/2018 19:21	WG1199283
Fluoride	172		100	1	11/23/2018 19:06	WG1199283
Sulfate	53400		5000	1	11/23/2018 19:06	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	285		200	1	11/21/2018 21:06	WG1199229
Calcium	143000		1000	1	11/21/2018 21:06	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	412000		10000	1	11/20/2018 14:36	WG1199018

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	52300		1000	1	11/23/2018 19:37	WG1199283
Fluoride	222		100	1	11/23/2018 19:37	WG1199283
Sulfate	34000		5000	1	11/23/2018 19:37	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	11/21/2018 21:08	WG1199229
Calcium	101000		1000	1	11/21/2018 21:08	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	480000		10000	1	11/20/2018 14:36	WG1199018

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	17200		1000	1	11/23/2018 19:52	WG1199283
Fluoride	278		100	1	11/23/2018 19:52	WG1199283
Sulfate	116000		25000	5	11/26/2018 21:49	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	2900		200	1	11/21/2018 21:11	WG1199229
Calcium	114000		1000	1	11/21/2018 21:11	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	625000		13300	1	11/21/2018 11:47	WG1199020

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	3900		1000	1	11/23/2018 20:38	WG1199283
Fluoride	260		100	1	11/23/2018 20:38	WG1199283
Sulfate	25800		5000	1	11/23/2018 20:38	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	8070	V	200	1	11/21/2018 22:07	WG1199219
Calcium	155000	V	1000	1	11/21/2018 22:07	WG1199219

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	339000		10000	1	11/20/2018 14:36	WG1199018

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	9450		1000	1	11/23/2018 21:40	WG1199283
Fluoride	196		100	1	11/23/2018 21:40	WG1199283
Sulfate	53200		5000	1	11/23/2018 21:40	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	ND		200	1	11/21/2018 21:14	WG1199229
Calcium	98500		1000	1	11/21/2018 21:14	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	699000		13300	1	11/20/2018 14:36	WG1199018

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	29000		1000	1	11/23/2018 21:56	WG1199283
Fluoride	202		100	1	11/23/2018 21:56	WG1199283
Sulfate	236000		25000	5	11/26/2018 22:04	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	5560		200	1	11/21/2018 21:16	WG1199229
Calcium	168000		1000	1	11/21/2018 21:16	WG1199229

Gravimetric Analysis by Method 2540 C-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Dissolved Solids	617000		13300	1	11/20/2018 14:36	WG1199018

Wet Chemistry by Method 9056A

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Chloride	19200		1000	1	11/23/2018 22:11	WG1199283
Fluoride	202		100	1	11/23/2018 22:11	WG1199283
Sulfate	20400		5000	1	11/23/2018 22:11	WG1199283

Metals (ICP) by Method 6010B

Analyte	Result	Qualifier	RDL	Dilution	Analysis	Batch
	ug/l		ug/l		date / time	
Boron	8940		200	1	11/21/2018 21:19	WG1199229
Calcium	156000		1000	1	11/21/2018 21:19	WG1199229

Method Blank (MB)

(MB) R3362911-1 11/21/18 08:52

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Dissolved Solids	U		2820	10000

L1045462-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1045462-01 11/21/18 08:52 • (DUP) R3362911-3 11/21/18 08:52

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Dissolved Solids	296000	296000	1	0.000		5

Laboratory Control Sample (LCS)

(LCS) R3362911-2 11/21/18 08:52

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Dissolved Solids	8800000	8580000	97.5	85.0-115	

Method Blank (MB)

(MB) R3362742-1 11/20/18 14:36

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Dissolved Solids	U		2820	10000

L1045462-06 Original Sample (OS) • Duplicate (DUP)

(OS) L1045462-06 11/20/18 14:36 • (DUP) R3362742-3 11/20/18 14:36

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Dissolved Solids	412000	421000	1	2.16		5

Laboratory Control Sample (LCS)

(LCS) R3362742-2 11/20/18 14:36

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Dissolved Solids	8800000	8330000	94.7	85.0-115	

Method Blank (MB)

(MB) R3362743-4 11/21/18 11:47

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Dissolved Solids	U		2820	10000

L1045463-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1045463-05 11/21/18 11:47 • (DUP) R3362743-3 11/21/18 11:47

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Dissolved Solids	452000	453000	1	0.221		5

Laboratory Control Sample (LCS)

(LCS) R3362743-2 11/21/18 11:47

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Dissolved Solids	8800000	8610000	97.8	85.0-115	

Method Blank (MB)

(MB) R3363048-1 11/23/18 10:04

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Chloride	U		51.9	1000
Fluoride	U		9.90	100
Sulfate	U		77.4	5000

L1045445-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1045445-03 11/23/18 15:30 • (DUP) R3363048-3 11/23/18 15:45

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	6800	6790	1	0.128		15
Fluoride	156	157	1	0.447		15
Sulfate	14600	14600	1	0.392		15

L1045462-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1045462-08 11/23/18 20:38 • (DUP) R3363048-6 11/23/18 20:54

Analyte	Original Result ug/l	DUP Result ug/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	3900	3820	1	2.09		15
Fluoride	260	255	1	1.79		15
Sulfate	25800	25800	1	0.276		15

Laboratory Control Sample (LCS)

(LCS) R3363048-2 11/23/18 10:19

Analyte	Spike Amount ug/l	LCS Result ug/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Chloride	40000	39800	99.4	80.0-120	
Fluoride	8000	8110	101	80.0-120	
Sulfate	40000	40800	102	80.0-120	

L1045445-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1045445-03 11/23/18 15:30 • (MS) R3363048-4 11/23/18 16:01 • (MSD) R3363048-5 11/23/18 16:16

Analyte	Spike Amount ug/l	Original Result ug/l	MS Result ug/l	MSD Result ug/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Chloride	50000	6800	56800	56300	99.9	98.9	1	80.0-120			0.905	15
Fluoride	5000	156	5310	5260	103	102	1	80.0-120			0.952	15
Sulfate	50000	14600	63900	63300	98.7	97.5	1	80.0-120			0.934	15

L1045462-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1045462-08 11/23/18 20:38 • (MS) R3363048-7 11/23/18 21:09 • (MSD) R3363048-8 11/23/18 21:25

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	3900	52600	54100	97.4	100	1	80.0-120			2.78	15
Fluoride	5000	260	4870	5390	92.2	103	1	80.0-120			10.1	15
Sulfate	50000	25800	72200	73500	92.7	95.3	1	80.0-120			1.77	15

Method Blank (MB)

(MB) R3362279-6 11/22/18 00:49

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	ug/l		ug/l	ug/l
Boron	U		12.6	200
Calcium	61.4	J	46.3	1000

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3362279-1 11/21/18 22:02 • (LCSD) R3362279-2 11/21/18 22:05

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	%	%	%			%	%
Boron	1000	946	976	94.6	97.6	80.0-120			3.14	20
Calcium	10000	9840	9880	98.4	98.8	80.0-120			0.404	20

L1045462-08 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1045462-08 11/21/18 22:07 • (MS) R3362279-10 11/21/18 22:13 • (MSD) R3362279-11 11/21/18 22:15

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Boron	1000	8070	8790	8820	72.0	75.2	1	75.0-125	V		0.364	20
Calcium	10000	155000	160000	160000	50.6	53.5	1	75.0-125	V	V	0.180	20

Method Blank (MB)

(MB) R3362229-1 11/21/18 20:32

Analyte	MB Result ug/l	MB Qualifier	MB MDL ug/l	MB RDL ug/l
Boron	U		12.6	200
Calcium	57.4	J	46.3	1000

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3362229-2 11/21/18 20:35 • (LCSD) R3362229-3 11/21/18 20:37

Analyte	Spike Amount ug/l	LCS Result ug/l	LCSD Result ug/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Boron	1000	982	960	98.2	96.0	80.0-120			2.29	20
Calcium	10000	9770	9750	97.7	97.5	80.0-120			0.267	20

L1045463-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1045463-06 11/21/18 20:40 • (MS) R3362229-10 11/21/18 20:45 • (MSD) R3362229-11 11/21/18 20:47

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 %
Boron	1000	ND	1130	1110	99.9	98.2	1	75.0-125			1.51	20
Calcium	10000	105000	113000	113000	85.4	87.9	1	75.0-125			0.219	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.

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.
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.
V	The sample concentration is too high to evaluate accurate spike recoveries.

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.

State Accreditations

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	n/a
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	LAO00356
Kentucky [1 6]	90010	South Carolina	84004
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana [1]	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

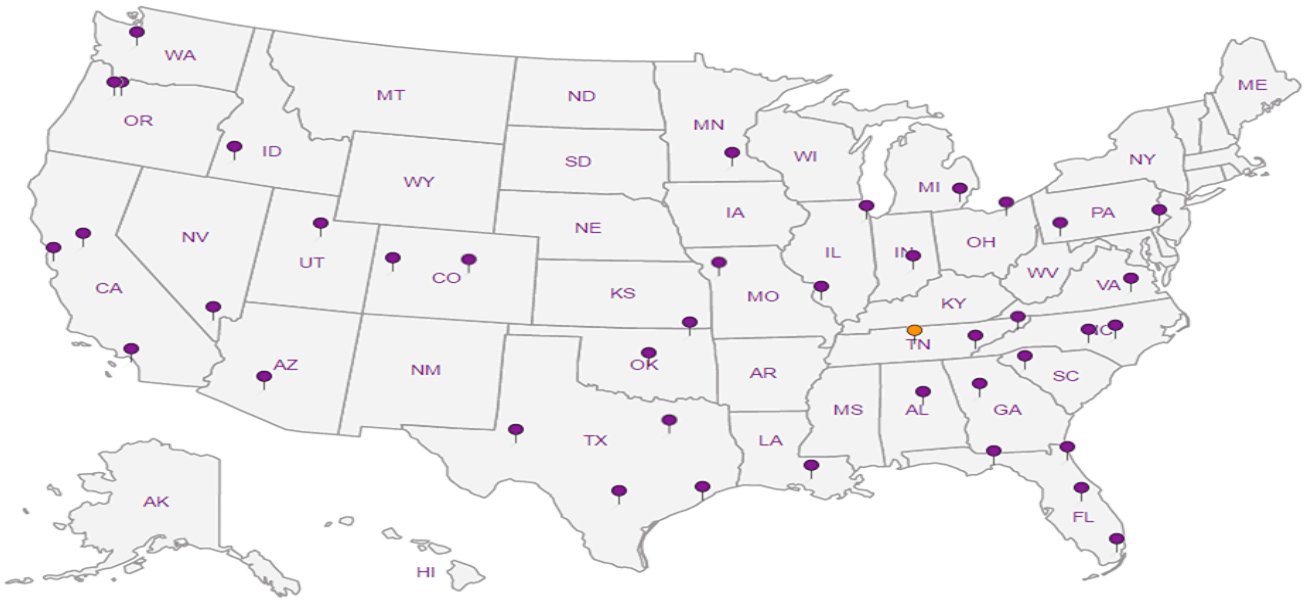
Third Party Federal Accreditations

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

Our Locations

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



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

Report to: Jason Franks

Email To: jfranks@scsengineers.com; jay.martin@kcpl.com;

Project Description: KCP&L Sibley Generating Station

City/State Collected:

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

Client Project # 27213169.18

Lab Project # AQUAOPKS-SIBLEY

Collected by (print): G Senaffon

Collected by (signature):

Site/Facility ID #

P.O. #

Quote #

Immediately Packed on Ice N ___ Y X

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

Date Results Needed: STD

Analysis / Container / Preservative

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Anions (Cld, F, SO4) 125mlHDPE-NoPres	B, Ca - 6010 250mlHDPE-HNO3	TDS 250mlHDPE-NoPres	Remarks	Sample # (lab only)
MW-701	Comp	GW		11/15/18	1205	3	X	X	X		-01
MW-702		GW		11/15/18	1250	3	X	X	X		02
MW-703		GW			1330	3	X	X	X		03
MW-704		GW			1400	3	X	X	X		04
MW-801		GW			1525	3	X	X	X		05
MW-802		GW			1610	3	X	X	X		06
MW-803		GW			1610	3	X	X	X		07
MW-804		GW			1530	3	X	X	X		08
MW-805		GW			1515	3	X	X	X		09
MW-806R		GW			1440	3	X	X	X		10

* 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 SWA

Tracking #

Relinquished by : (Signature) — Date: 11/16/18 — Time: 1547 — Received by: (Signature)

Relinquished by : (Signature) — Date: — Time: — Received by: (Signature)

Relinquished by : (Signature) — Date: — Time: — Received for lab by: (Signature)

Trip Blank Received: Yes / (No) HCL / MeoH TBR

Temp: 1.4 1.2 1.6 °C 3.1 +0.1 = 3.2 Bottles Received: 39

Date: 11/17/18 Time: 0845

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

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Chain of Custody Page 1 of 1

Pace Analytical
National Center for Testing & Innovation

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

L# 1045462

H105

Acctnum: AQUAOPKS
Template: T136014
Prelogin: P680734
TSR: 206 - Jeff Carr
PB:
Shipped Via:

Chain of Custody Page 2 of 2

ESC LABORATORIES
a subsidiary of Pace Analytical
12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

SCS Engineers - KS
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Billing Information:
Accounts Payable
7311 West 130th Street, Ste. 100
Overland Park, KS 66213

Report to: **Jason Franks**

Email To: **jfranks@scsengineers.com; jay.martin@kcpl.com;**

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

City/State Collected:

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

Client Project # **27213169.18**

Lab Project # **AQUAOPKS-SIBLEY**

Collected by (print): **S. Fenaft IOR**

Site/Facility ID #

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y X

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

Date Results Needed: **7TD**

Quote #

Pres Chk

Analysis / Container / Preservative

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	Anions (Cld, F, SO4) 125mlHDPE-NoPres	B, Ca - 6010 250mlHDPE-HNO3	TDS 250mlHDPE-NoPres	Remarks	Sample # (lab only)
801 MS 2	Comp	GW		11/15/18	1540	3	X	X	X		08
804 MSD 2	↓	GW			1545	3	X	X	X		09
DUPLICATE 2	↓	GW				3	X	X	X		11

L #

Table #

Acctnum: **AQUAOPKS**
Template: **T136007**
Prelogin: **P653005**
TSR: **206 - Jeff Carr**
PB:

Shipped Via:

* 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 SVA

Tracking #

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

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
	11/16/18	1547	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Trip Blank Received: Yes (No) HCL / MeoH TBR

Temp: 1.2 1.6 °C 3.1 +0.1 -3.2 °C Bottles Received: 39

Date: 11/17/18 Time: 0845

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

Jared Morrison
December 20, 2022

ATTACHMENT 2

Statistical Analyses

Jared Morrison
December 20, 2022

ATTACHMENT 2-1

Fall 2017 Semiannual Detection Monitoring Statistical Analyses

MEMORANDUM

January 22, 2018

To: Sibley Generating Station
33200 E Johnson Road
Sibley, Missouri 64088
KCP&L Greater Missouri Operations Company

From: SCS Engineers

RE: Revision to January 15, 2018 Memorandum
Determination of Statistically Significant Increases - CCR Fly Ash Impoundment

Statistical analysis of monitoring data from the groundwater monitoring system for the CCR 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. Groundwater samples were collected and analyzed by October 17, 2017. A statistical analysis was conducted to determine whether there is a statistically significant increase over background values for each constituent listed in Appendix III to Part 257-Constituents for Detection Monitoring.

The completed statistical evaluation identified one Appendix III constituent above its prediction limit. The prediction limit for chloride in monitoring well MW-801 is 104 mg/L. The detection monitoring sample was reported at 119 mg/L. The first verification re-sample was collected on November 16, 2017 with a result of 125 mg/L. The second verification re-sample was collected on December 28, 2017 with a result of 136 mg/L. Therefore, in accordance with the Statistical Method Certification, the detection monitoring sample for chloride from monitoring well MW-801 exceeds its prediction limit and is a confirmed statistically significant increase (SSI) over background.

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 result, 1st verification re-sample result (when applicable), 2nd verification re-sample result (when applicable), extra sample result for quality control (if applicable), 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	1/22/2018	Cover letter	Revision table added. No changes to text regarding statistical analyses. Attachment 1 description was revised to match the revisions made in the attachment.
1	1/22/2018	1	Sanitas™ Output was revised to report boron in mg/L instead of ug/L. Some samples previously identified as verification re-samples are now more appropriately identified as "extra samples". These samples were taken as part of the quality control process, and were not required as part of verification re-sampling. Removal of an invalid sample collected from MW-806R. Following sample collection, it was discovered that another consultant developed MW-806R previously in the same day. Once this was realized, the remaining analysis was canceled because the sample was invalid.

Sibley Generating Station
Determination of Statistically Significant Increases
CCR Fly Ash Impoundment
January 22, 2018

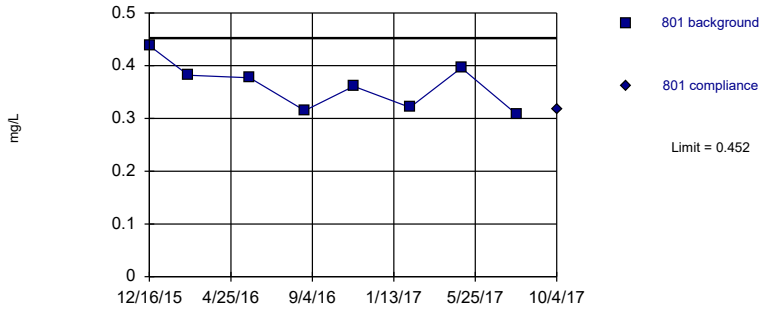
ATTACHMENT 1

Sanitas™ Output

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.362, Std. Dev.=0.0455, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.937, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

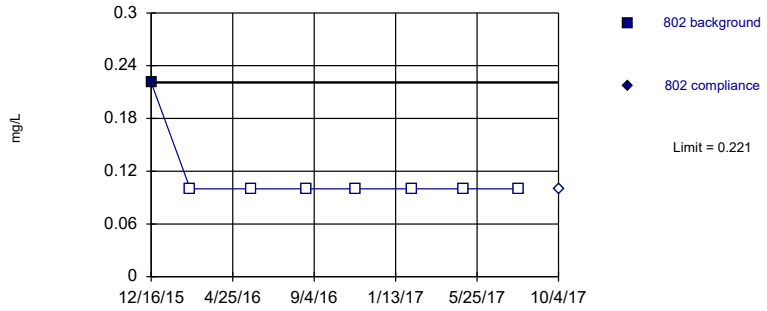
Sibley Client: SCS Engineers Data: Sibley

Hollow symbols indicate censored values.

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 8 background values. 87.5% NDs. Well-constituent pair annual alpha = 0.0118. Individual comparison alpha = 0.00591 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

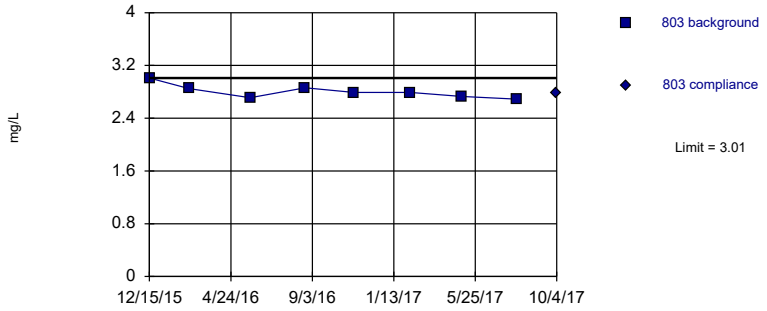
Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=2.8, Std. Dev.=0.104, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.911, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

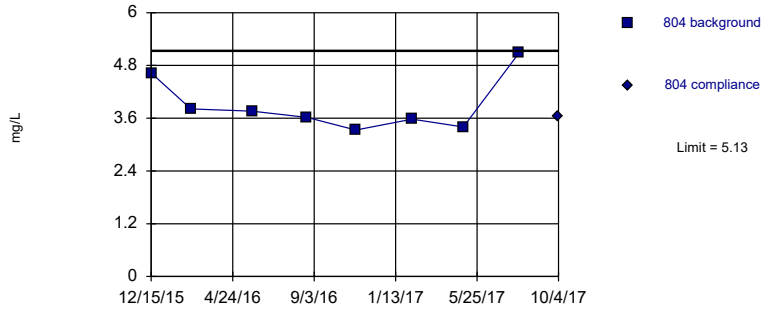
Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=3.9, Std. Dev.=0.622, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.826, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801
12/16/2015	0.438	
2/17/2016	0.382	
5/26/2016	0.377	
8/23/2016	0.315	
11/10/2016	0.361	
2/9/2017	0.321	
5/3/2017	0.396	
8/1/2017	0.307	
10/4/2017		0.318

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	802	802
12/16/2015	0.221	
2/17/2016	<0.2	
5/26/2016	<0.2	
8/23/2016	<0.2	
11/10/2016	<0.2	
2/9/2017	<0.2	
5/3/2017	<0.2	
8/1/2017	<0.2	
10/4/2017		<0.2

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803
12/15/2015	3.01	
2/17/2016	2.85	
5/26/2016	2.71	
8/23/2016	2.86	
11/10/2016	2.79	
2/9/2017	2.79	
5/3/2017	2.73	
8/1/2017	2.69	
10/4/2017		2.79

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

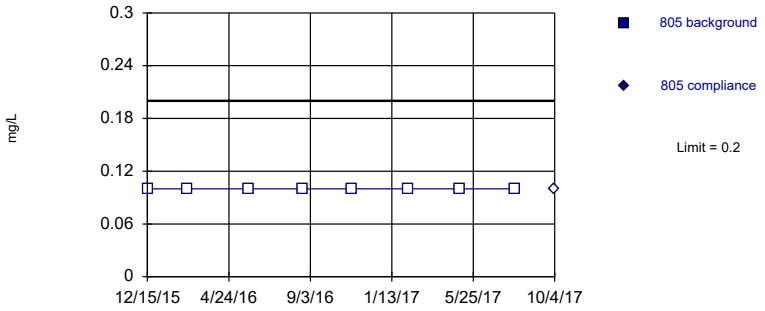
	804	804
12/15/2015	4.63	
2/17/2016	3.81	
5/26/2016	3.76	
8/23/2016	3.62	
11/10/2016	3.33	
2/9/2017	3.58	
5/3/2017	3.4	
8/1/2017	5.08	
10/4/2017		3.64

Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 8) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.0118. Individual comparison alpha = 0.00591 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

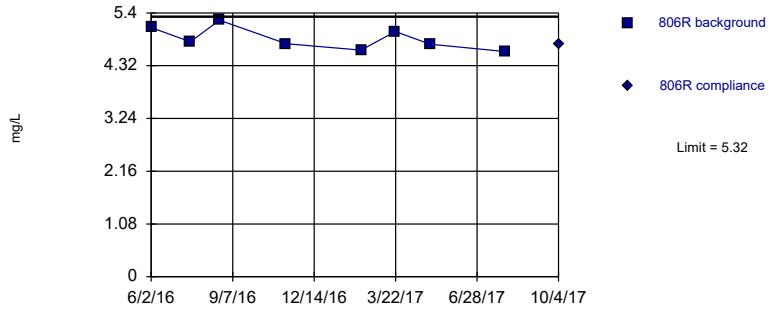
Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=4.87, Std. Dev.=0.229, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.921, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

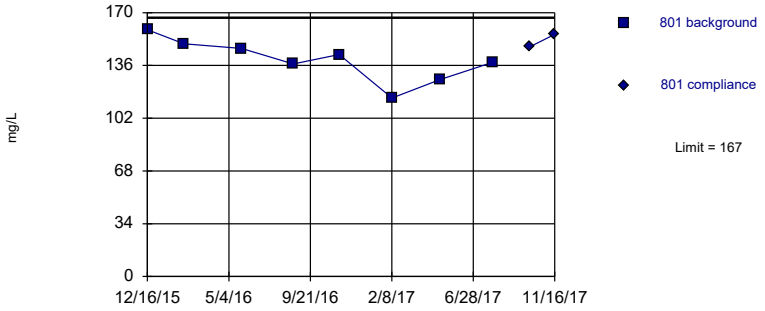
Constituent: Boron Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=140, Std. Dev.=13.8, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.975, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

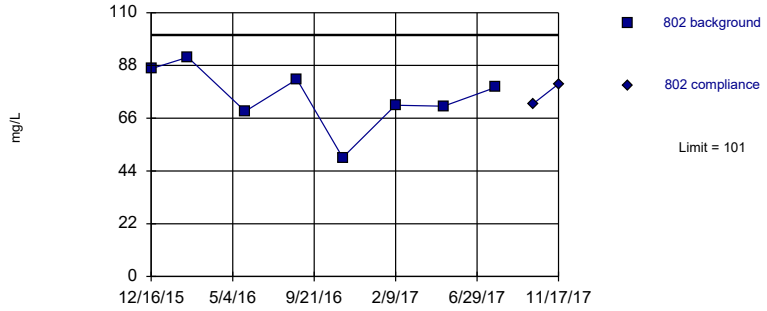
Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=75, Std. Dev.=13, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.937, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805
12/15/2015	<0.2	
2/17/2016	<0.2	
5/26/2016	<0.2	
8/23/2016	<0.2	
11/10/2016	<0.2	
2/9/2017	<0.2	
5/3/2017	<0.2	
8/1/2017	<0.2	
10/4/2017		<0.2

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	806R	806R
6/2/2016	5.1	
7/19/2016	4.81	
8/23/2016	5.25	
11/11/2016	4.77	
2/9/2017	4.64	
3/22/2017	5.02	
5/3/2017	4.76	
8/1/2017	4.61	
10/4/2017		4.77

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801	
12/16/2015	159		
2/17/2016	150		
5/26/2016	147		
8/23/2016	137		
11/10/2016	143		
2/9/2017	115		
5/3/2017	127		
8/1/2017	138		
10/4/2017		148	
11/16/2017		156	extra sample

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

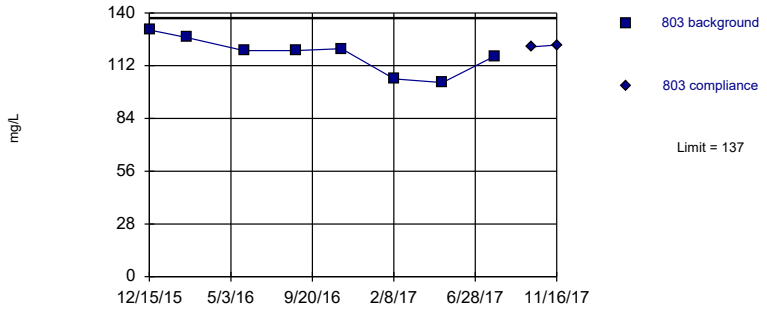
Sibley Client: SCS Engineers Data: Sibley

	802	802	
12/16/2015	86.6		
2/17/2016	91.4		
5/26/2016	68.9		
8/23/2016	82.2		
11/10/2016	49.6		
2/9/2017	71.4		
5/3/2017	71		
8/1/2017	78.9		
10/4/2017		72	
11/17/2017		80.3	extra sample

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=118, Std. Dev.=9.72, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.914, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

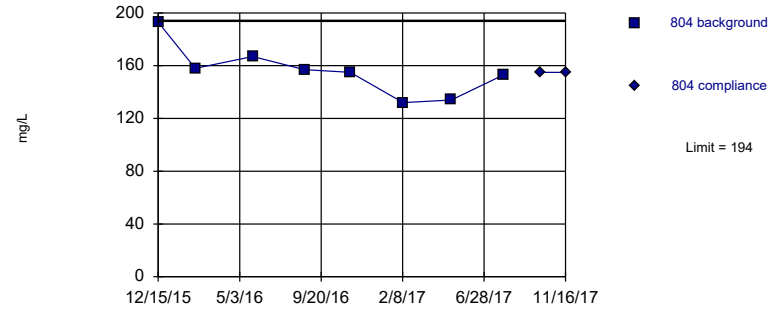
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.5.32 Sanitas software licensed to SCS Engineers. UG

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=156, Std. Dev.=19.1, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.911, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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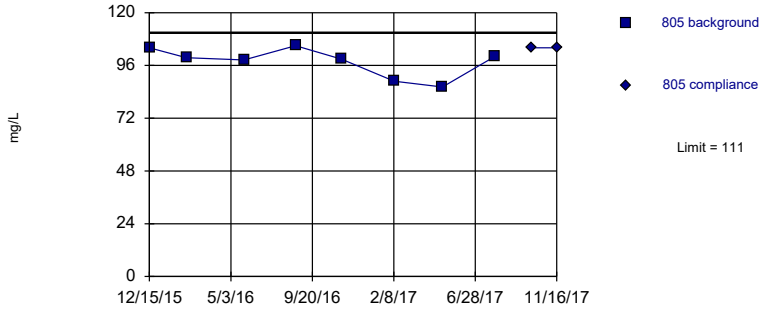
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=97.6, Std. Dev.=6.71, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.862, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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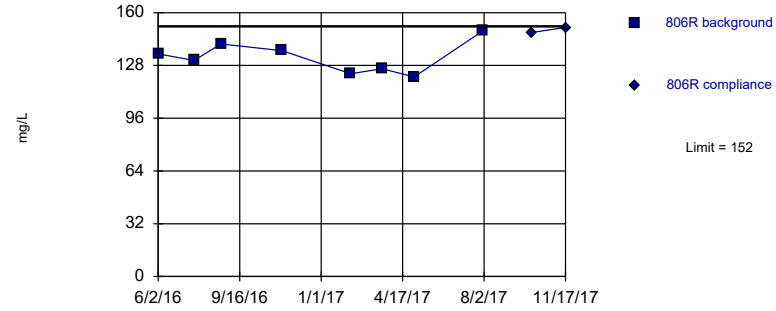
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=133, Std. Dev.=9.54, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.964, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Calcium Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803	
12/15/2015	131		
2/17/2016	127		
5/26/2016	120		
8/23/2016	120		
11/10/2016	121		
2/9/2017	105		
5/3/2017	103		
8/1/2017	117		
10/4/2017		122	
11/16/2017		123	extra sample

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	804	804	
12/15/2015	193		
2/17/2016	158		
5/26/2016	167		
8/23/2016	157		
11/10/2016	155		
2/9/2017	132		
5/3/2017	134		
8/1/2017	153		
10/4/2017		155	
11/16/2017		155	extra sample

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805	
12/15/2015	104		
2/17/2016	99.5		
5/26/2016	98.5		
8/23/2016	105		
11/10/2016	98.9		
2/9/2017	88.8		
5/3/2017	86.2		
8/1/2017	100		
10/4/2017		104	
11/16/2017		104	extra sample

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

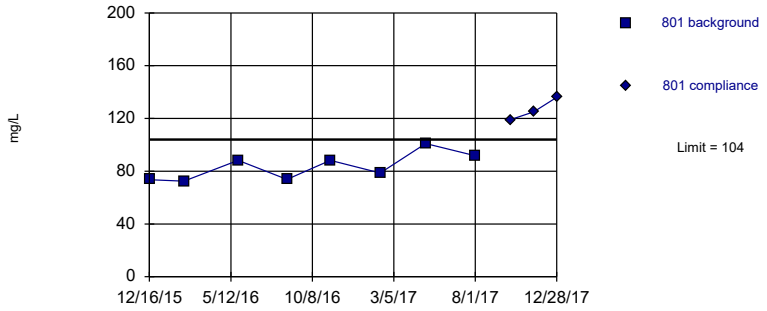
Sibley Client: SCS Engineers Data: Sibley

	806R	806R	
6/2/2016	135		
7/19/2016	131		
8/23/2016	141		
11/11/2016	137		
2/9/2017	123		
3/22/2017	126		
5/3/2017	121		
8/1/2017	149		
10/4/2017		148	
11/17/2017		151	extra sample

Exceeds Limit

Prediction Limit

Intrawell Parametric



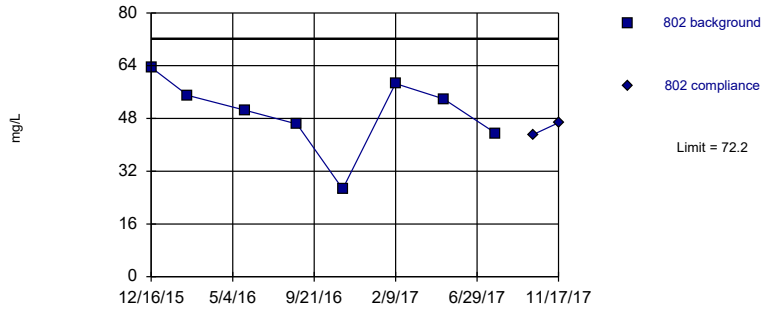
Background Data Summary: Mean=83.5, Std. Dev.=10.4, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.899, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



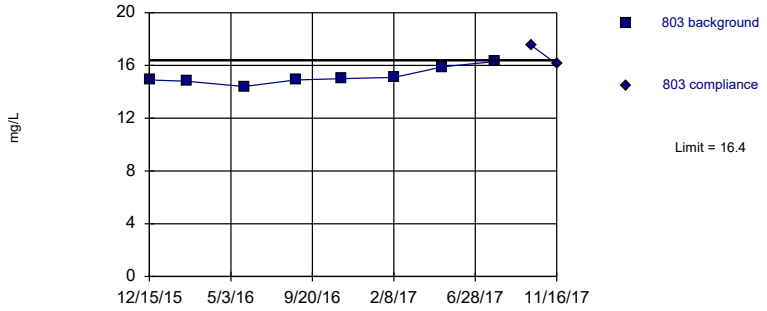
Background Data Summary: Mean=49.7, Std. Dev.=11.3, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.923, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



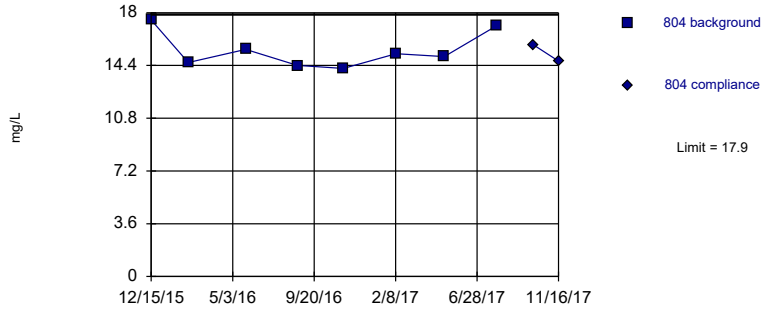
Background Data Summary: Mean=15.2, Std. Dev.=0.623, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.87, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=15.4, Std. Dev.=1.23, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.862, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801	
12/16/2015	73.6		
2/17/2016	72.4		
5/26/2016	88.2		
8/23/2016	73.8		
11/10/2016	88.2		
2/9/2017	78.6		
5/3/2017	101		
8/1/2017	91.8		
10/4/2017		119	
11/16/2017		125	1st verification re-sample
12/28/2017		136	2nd verification re-sample

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	802	802	
12/16/2015	63.5		
2/17/2016	55		
5/26/2016	50.5		
8/23/2016	46.3		
11/10/2016	26.6		
2/9/2017	58.6		
5/3/2017	53.9		
8/1/2017	43.5		
10/4/2017		43.1	
11/17/2017		46.7	extra sample

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803	
12/15/2015	14.9		
2/17/2016	14.8		
5/26/2016	14.4		
8/23/2016	14.9		
11/10/2016	15		
2/9/2017	15.1		
5/3/2017	15.9		
8/1/2017	16.3		
10/4/2017		17.5	
11/16/2017		16.1	1st verification re-sample

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

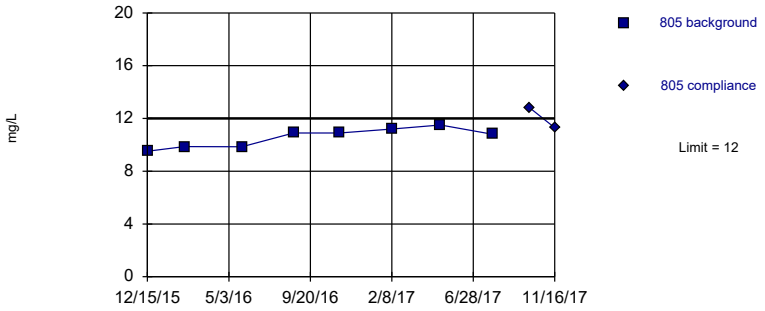
Sibley Client: SCS Engineers Data: Sibley

	804	804	
12/15/2015	17.5		
2/17/2016	14.6		
5/26/2016	15.5		
8/23/2016	14.4		
11/10/2016	14.2		
2/9/2017	15.2		
5/3/2017	15		
8/1/2017	17.1		
10/4/2017		15.8	
11/16/2017		14.7	extra sample

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=10.6, Std. Dev.=0.725, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.899, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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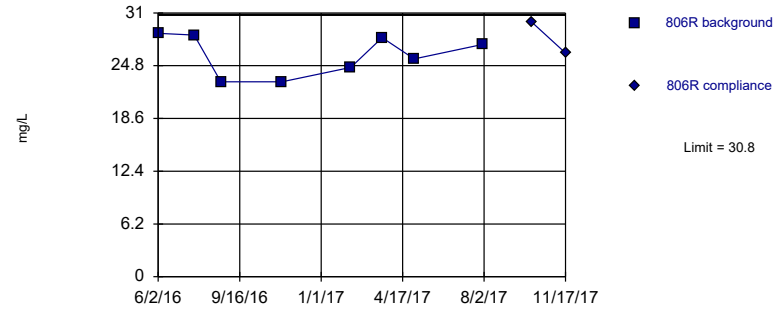
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=26.1, Std. Dev.=2.39, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.87, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Chloride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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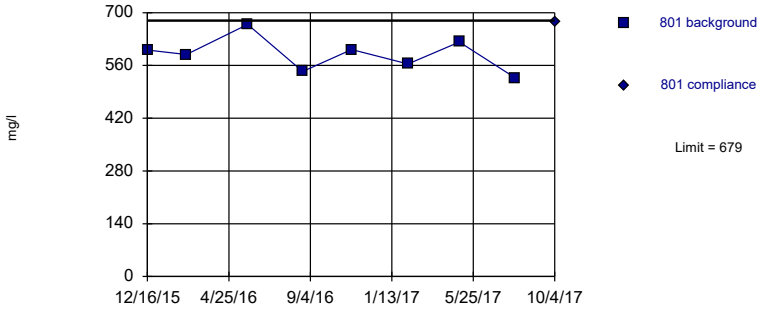
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=590, Std. Dev.=45.2, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.973, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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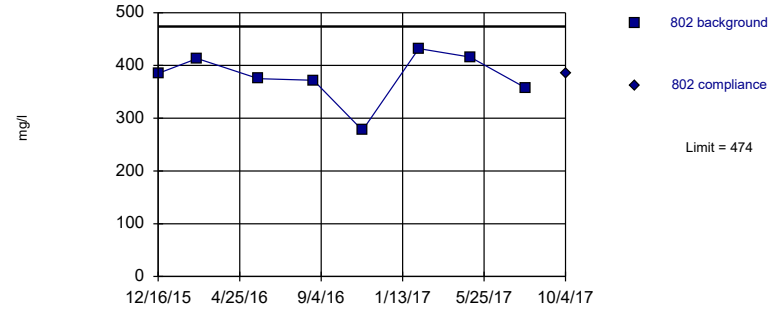
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=378, Std. Dev.=48.3, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.885, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805	
12/15/2015	9.51		
2/17/2016	9.86		
5/26/2016	9.85		
8/23/2016	10.9		
11/10/2016	10.9		
2/9/2017	11.2		
5/3/2017	11.5		
8/1/2017	10.8		
10/4/2017		12.8	
11/16/2017		11.3	1st verification re-sample

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	806R	806R	
6/2/2016	28.6		
7/19/2016	28.4		
8/23/2016	22.9		
11/11/2016	22.9		
2/9/2017	24.6		
3/22/2017	28.1		
5/3/2017	25.6		
8/1/2017	27.3		
10/4/2017		29.9	
11/17/2017		26.3	extra sample

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801
12/16/2015	601	
2/17/2016	589	
5/26/2016	669	
8/23/2016	544	
11/10/2016	602	
2/9/2017	564	
5/3/2017	622	
8/1/2017	527	
10/4/2017		677

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

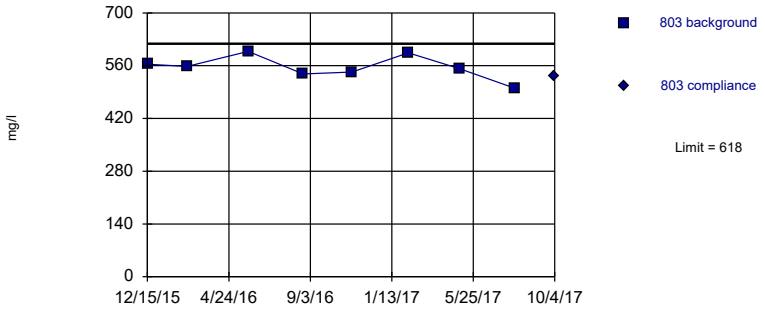
Sibley Client: SCS Engineers Data: Sibley

	802	802
12/16/2015	385	
2/17/2016	413	
5/26/2016	375	
8/23/2016	372	
11/10/2016	277	
2/9/2017	432	
5/3/2017	416	
8/1/2017	357	
10/4/2017		384

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=556, Std. Dev.=31.4, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.949, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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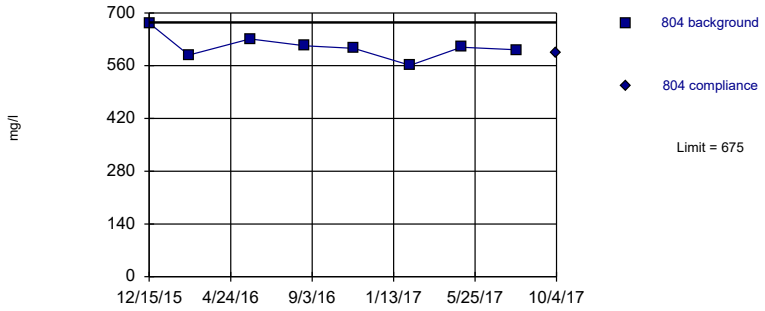
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=610, Std. Dev.=32.5, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.944, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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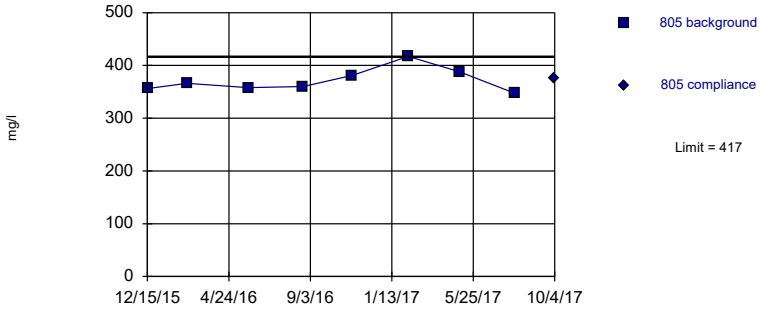
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=372, Std. Dev.=22.7, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.893, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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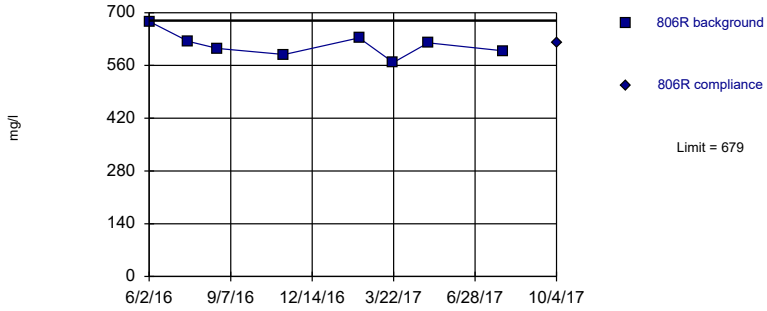
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=614, Std. Dev.=32.8, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.964, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Dissolved Solids Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803
12/15/2015	564	
2/17/2016	558	
5/26/2016	598	
8/23/2016	538	
11/10/2016	543	
2/9/2017	594	
5/3/2017	552	
8/1/2017	500	
10/4/2017		532

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	804	804
12/15/2015	673	
2/17/2016	588	
5/26/2016	631	
8/23/2016	613	
11/10/2016	606	
2/9/2017	561	
5/3/2017	609	
8/1/2017	602	
10/4/2017		594

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805
12/15/2015	356	
2/17/2016	366	
5/26/2016	358	
8/23/2016	360	
11/10/2016	381	
2/9/2017	417	
5/3/2017	388	
8/1/2017	347	
10/4/2017		375

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

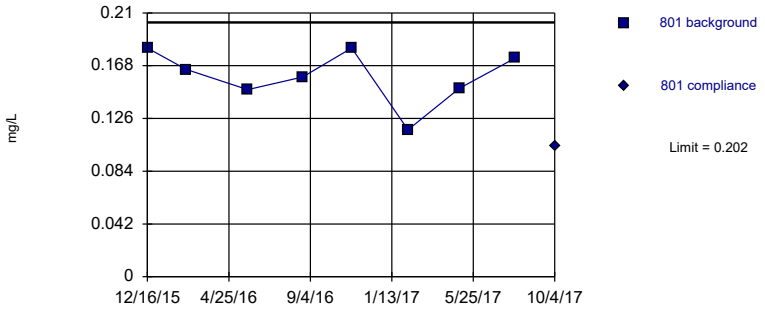
Sibley Client: SCS Engineers Data: Sibley

	806R	806R
6/2/2016	677	
7/19/2016	624	
8/23/2016	605	
11/11/2016	589	
2/9/2017	633	
3/22/2017	568	
5/3/2017	620	
8/1/2017	599	
10/4/2017		621

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.16, Std. Dev.=0.0216, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.905, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

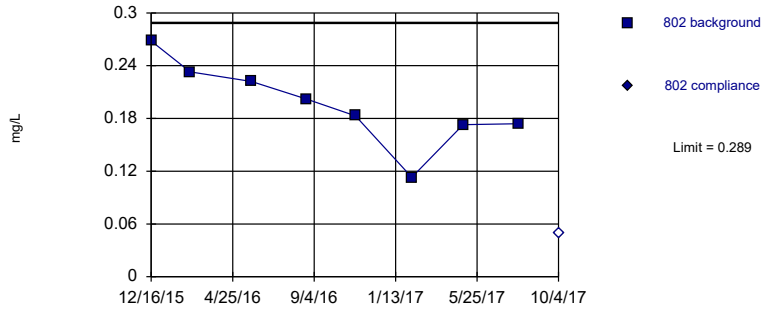
Sibley Client: SCS Engineers Data: Sibley

Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.196, Std. Dev.=0.0468, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.974, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

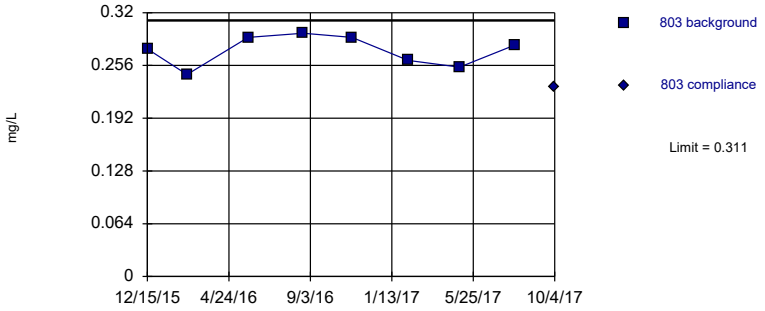
Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.274, Std. Dev.=0.0185, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.917, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

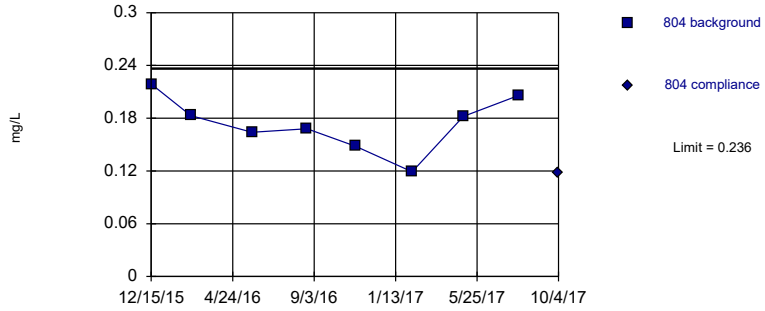
Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.174, Std. Dev.=0.0317, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.979, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801
12/16/2015	0.182	
2/17/2016	0.165	
5/26/2016	0.149	
8/23/2016	0.159	
11/10/2016	0.182	
2/9/2017	0.117	
5/3/2017	0.15	
8/1/2017	0.174	
10/4/2017		0.104

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	802	802
12/16/2015	0.268	
2/17/2016	0.233	
5/26/2016	0.222	
8/23/2016	0.202	
11/10/2016	0.183	
2/9/2017	0.113	
5/3/2017	0.173	
8/1/2017	0.174	
10/4/2017		<0.1

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803
12/15/2015	0.276	
2/17/2016	0.245	
5/26/2016	0.29	
8/23/2016	0.295	
11/10/2016	0.29	
2/9/2017	0.262	
5/3/2017	0.254	
8/1/2017	0.281	
10/4/2017		0.23

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

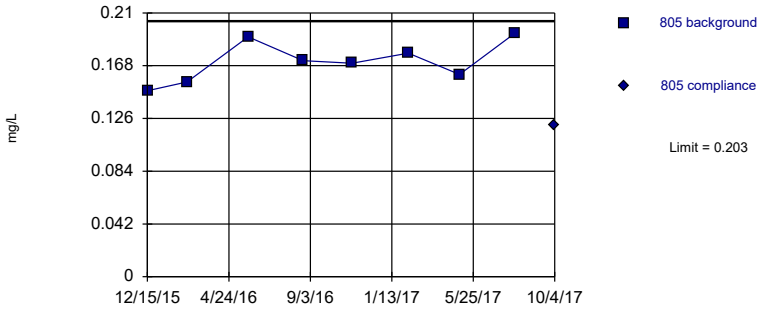
Sibley Client: SCS Engineers Data: Sibley

	804	804
12/15/2015	0.219	
2/17/2016	0.183	
5/26/2016	0.164	
8/23/2016	0.168	
11/10/2016	0.148	
2/9/2017	0.119	
5/3/2017	0.182	
8/1/2017	0.206	
10/4/2017		0.118

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.171, Std. Dev.=0.0163, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.96, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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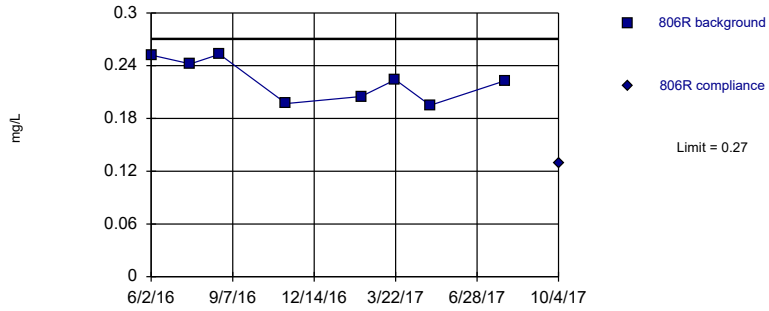
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.224, Std. Dev.=0.0235, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.897, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Fluoride Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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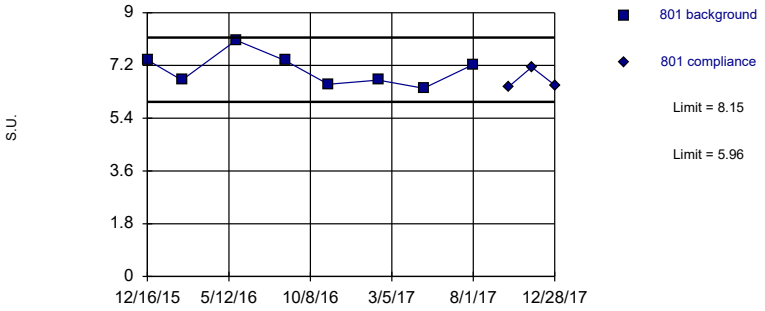
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.05, Std. Dev.=0.555, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.913, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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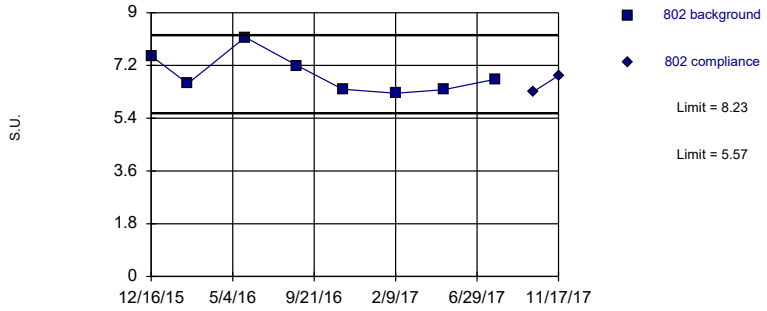
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=6.9, Std. Dev.=0.673, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.883, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805
12/15/2015	0.148	
2/17/2016	0.155	
5/26/2016	0.191	
8/23/2016	0.172	
11/10/2016	0.17	
2/9/2017	0.178	
5/3/2017	0.161	
8/1/2017	0.194	
10/4/2017		0.121

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	806R	806R
6/2/2016	0.252	
7/19/2016	0.242	
8/23/2016	0.253	
11/11/2016	0.197	
2/9/2017	0.205	
3/22/2017	0.224	
5/3/2017	0.195	
8/1/2017	0.223	
10/4/2017		0.129

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801	
12/16/2015	7.39		
2/17/2016	6.7		
5/26/2016	8.06		
8/23/2016	7.37		
11/10/2016	6.56		
2/9/2017	6.7		
5/3/2017	6.42		
8/1/2017	7.23		
10/4/2017		6.46	
11/16/2017		7.14	extra sample
12/28/2017		6.53	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

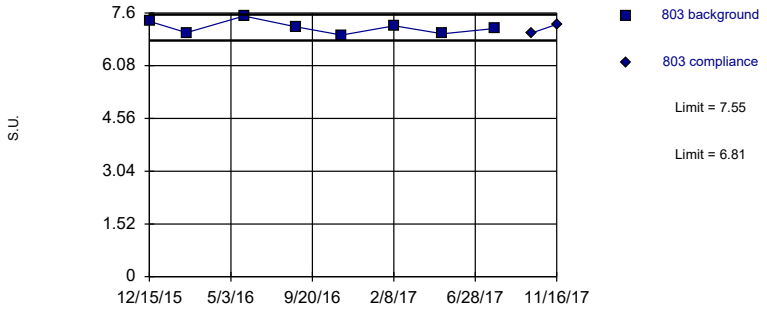
Sibley Client: SCS Engineers Data: Sibley

	802	802	
12/16/2015	7.53		
2/17/2016	6.58		
5/26/2016	8.16		
8/23/2016	7.2		
11/10/2016	6.39		
2/9/2017	6.25		
5/3/2017	6.37		
8/1/2017	6.73		
10/4/2017		6.3	
11/17/2017		6.85	extra sample

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.18, Std. Dev.=0.188, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.945, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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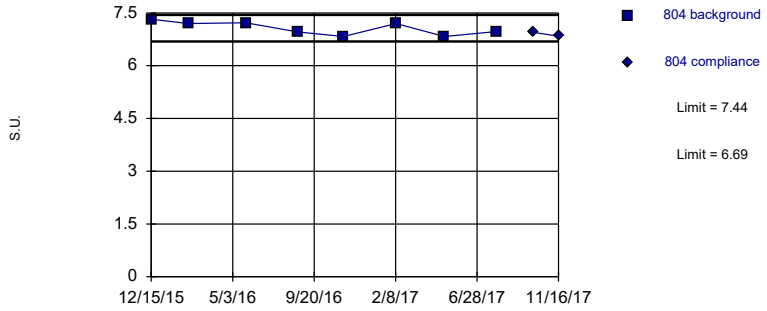
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.07, Std. Dev.=0.191, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.88, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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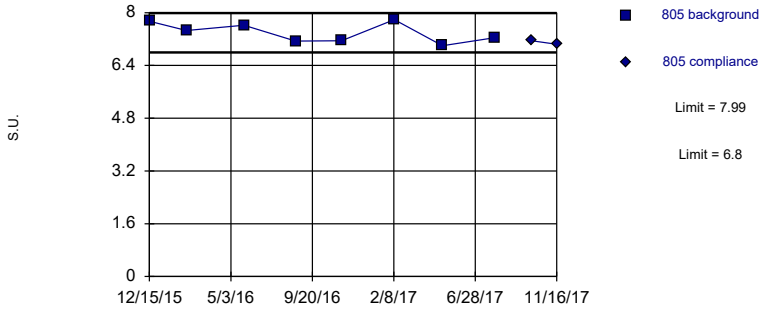
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.39, Std. Dev.=0.301, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.915, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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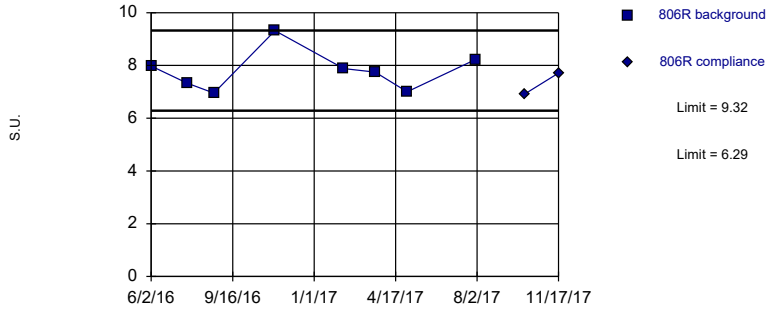
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.81, Std. Dev.=0.767, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.917, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: pH Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803	
12/15/2015	7.36		
2/17/2016	7.03		
5/26/2016	7.51		
8/23/2016	7.2		
11/10/2016	6.96		
2/9/2017	7.23		
5/3/2017	7		
8/1/2017	7.15		
10/4/2017		7.02	
11/16/2017		7.27	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	804	804	
12/15/2015	7.32		
2/17/2016	7.2		
5/26/2016	7.22		
8/23/2016	6.96		
11/10/2016	6.83		
2/9/2017	7.2		
5/3/2017	6.83		
8/1/2017	6.97		
10/4/2017		6.95	
11/16/2017		6.84	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805	
12/15/2015	7.74		
2/17/2016	7.46		
5/26/2016	7.62		
8/23/2016	7.14		
11/10/2016	7.15		
2/9/2017	7.79		
5/3/2017	7		
8/1/2017	7.24		
10/4/2017		7.15	
11/16/2017		7.04	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

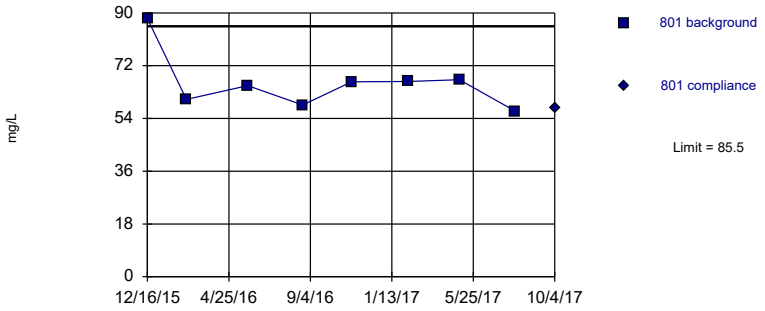
Sibley Client: SCS Engineers Data: Sibley

	806R	806R	
6/2/2016	7.98		
7/19/2016	7.33		
8/23/2016	6.95		
11/11/2016	9.32		
2/9/2017	7.88		
3/22/2017	7.75		
5/3/2017	7		
8/1/2017	8.23		
10/4/2017		6.92	
11/17/2017		7.71	extra sample

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=66.2, Std. Dev.=9.76, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.793, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

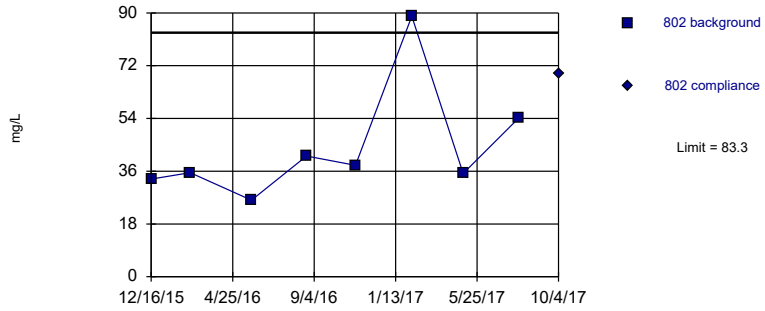
Constituent: Sulfate Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=44.1, Std. Dev.=19.8, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.763, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

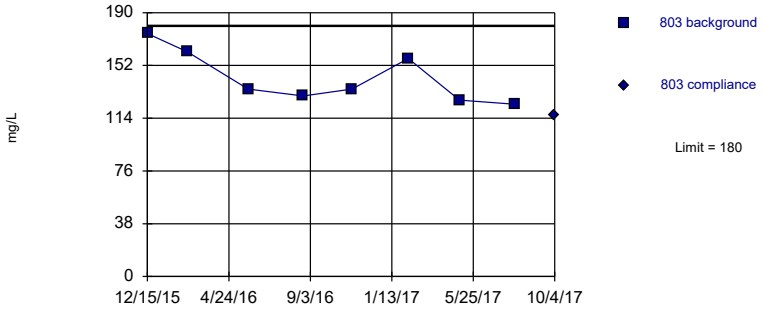
Constituent: Sulfate Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=143, Std. Dev.=18.9, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.872, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Sulfate Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

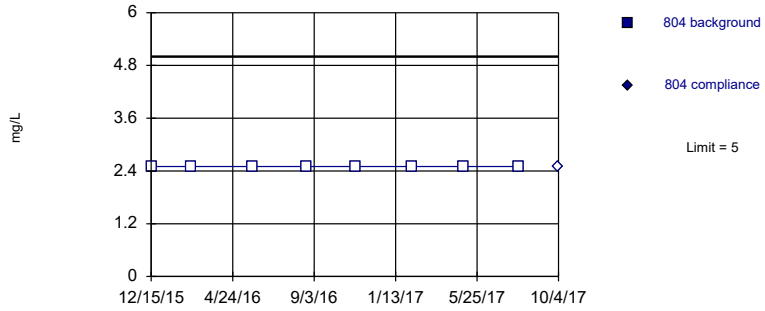
Sibley Client: SCS Engineers Data: Sibley

Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 8) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.0118. Individual comparison alpha = 0.00591 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

Constituent: Sulfate Analysis Run 1/17/2018 4:56 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	801	801
12/16/2015	88.1	
2/17/2016	60.5	
5/26/2016	65.2	
8/23/2016	58.6	
11/10/2016	66.5	
2/9/2017	66.6	
5/3/2017	67.2	
8/1/2017	56.5	
10/4/2017		57.5

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	802	802
12/16/2015	33.3	
2/17/2016	35.5	
5/26/2016	26.1	
8/23/2016	41.2	
11/10/2016	38	
2/9/2017	88.9	
5/3/2017	35.2	
8/1/2017	54.2	
10/4/2017		69.4

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	803	803
12/15/2015	175	
2/17/2016	162	
5/26/2016	135	
8/23/2016	130	
11/10/2016	135	
2/9/2017	157	
5/3/2017	127	
8/1/2017	124	
10/4/2017		116

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

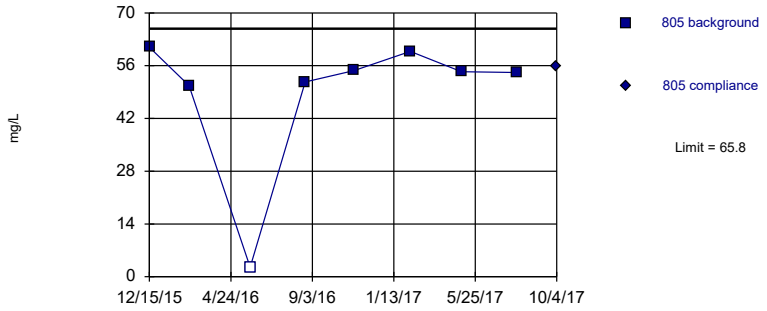
	804	804
12/15/2015	<5	
2/17/2016	<5	
5/26/2016	<5	
8/23/2016	<5	
11/10/2016	<5	
2/9/2017	<5	
5/3/2017	<5	
8/1/2017	<5	
10/4/2017		<5

Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (based on cube transformation): Mean=149015, Std. Dev.=68909, n=8, 12.5% NDs. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.846, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Sulfate Analysis Run 1/17/2018 4:57 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

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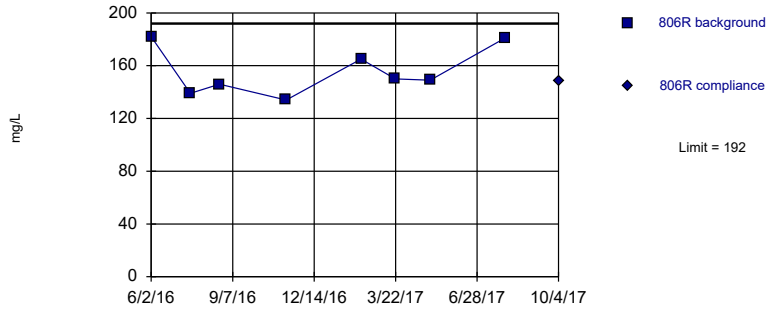
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=156, Std. Dev.=18.3, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.893, critical = 0.749. Kappa = 1.98 (c=7, w=6, 1 of 3, event alpha = 0.0513). Report alpha = 0.00125.

Constituent: Sulfate Analysis Run 1/17/2018 4:57 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	805	805
12/15/2015	60.9	
2/17/2016	50.7	
5/26/2016	<5	
8/23/2016	51.7	
11/10/2016	54.7	
2/9/2017	59.8	
5/3/2017	54.4	
8/1/2017	54.2	
10/4/2017		56

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 1/17/2018 4:58 PM View: Ash Pond III

Sibley Client: SCS Engineers Data: Sibley

	806R	806R
6/2/2016	182	
7/19/2016	139	
8/23/2016	146	
11/11/2016	134	
2/9/2017	165	
3/22/2017	150	
5/3/2017	149	
8/1/2017	181	
10/4/2017		148

Prediction Limit

Sibley Client: SCS Engineers Data: Sibley Printed 1/17/2018, 4:58 PM

Constituent	Well	Upper Lim.	Lower Lim.	Date	Observ.	Sig.	Bg N	%NDs	Transform	Alpha	Method
Boron (mg/L)	801	0.452	n/a	10/4/2017	0.318	No	8	0	No	0.00125	Param Intra 1 of 3
Boron (mg/L)	802	0.221	n/a	10/4/2017	0.1ND	No	8	87.5	n/a	0.00591	NP Intra (NDs) 1 of 3
Boron (mg/L)	803	3.01	n/a	10/4/2017	2.79	No	8	0	No	0.00125	Param Intra 1 of 3
Boron (mg/L)	804	5.13	n/a	10/4/2017	3.64	No	8	0	No	0.00125	Param Intra 1 of 3
Boron (mg/L)	805	0.2	n/a	10/4/2017	0.1ND	No	8	100	n/a	0.00591	NP Intra (NDs) 1 of 3
Boron (mg/L)	806R	5.32	n/a	10/4/2017	4.77	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	801	167	n/a	11/16/2017	156	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	802	101	n/a	11/17/2017	80.3	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	803	137	n/a	11/16/2017	123	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	804	194	n/a	11/16/2017	155	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	805	111	n/a	11/16/2017	104	No	8	0	No	0.00125	Param Intra 1 of 3
Calcium (mg/L)	806R	152	n/a	11/17/2017	151	No	8	0	No	0.00125	Param Intra 1 of 3
Chloride (mg/L)	**801**	**104**	**n/a**	**12/28/2017**	**136**	**Yes**	**8**	**0**	**No**	**0.00125**	**Param Intra 1 of 3**
Chloride (mg/L)	802	72.2	n/a	11/17/2017	46.7	No	8	0	No	0.00125	Param Intra 1 of 3
Chloride (mg/L)	803	16.4	n/a	11/16/2017	16.1	No	8	0	No	0.00125	Param Intra 1 of 3
Chloride (mg/L)	804	17.9	n/a	11/16/2017	14.7	No	8	0	No	0.00125	Param Intra 1 of 3
Chloride (mg/L)	805	12	n/a	11/16/2017	11.3	No	8	0	No	0.00125	Param Intra 1 of 3
Chloride (mg/L)	806R	30.8	n/a	11/17/2017	26.3	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	801	679	n/a	10/4/2017	677	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	802	474	n/a	10/4/2017	384	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	803	618	n/a	10/4/2017	532	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	804	675	n/a	10/4/2017	594	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	805	417	n/a	10/4/2017	375	No	8	0	No	0.00125	Param Intra 1 of 3
Dissolved Solids (mg/l)	806R	679	n/a	10/4/2017	621	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	801	0.202	n/a	10/4/2017	0.104	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	802	0.289	n/a	10/4/2017	0.05ND	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	803	0.311	n/a	10/4/2017	0.23	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	804	0.236	n/a	10/4/2017	0.118	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	805	0.203	n/a	10/4/2017	0.121	No	8	0	No	0.00125	Param Intra 1 of 3
Fluoride (mg/L)	806R	0.27	n/a	10/4/2017	0.129	No	8	0	No	0.00125	Param Intra 1 of 3
pH (S.U.)	801	8.15	5.96	12/28/2017	6.53	No	8	0	No	0.000627	Param Intra 1 of 3
pH (S.U.)	802	8.23	5.57	11/17/2017	6.85	No	8	0	No	0.000627	Param Intra 1 of 3
pH (S.U.)	803	7.55	6.81	11/16/2017	7.27	No	8	0	No	0.000627	Param Intra 1 of 3
pH (S.U.)	804	7.44	6.69	11/16/2017	6.84	No	8	0	No	0.000627	Param Intra 1 of 3
pH (S.U.)	805	7.99	6.8	11/16/2017	7.04	No	8	0	No	0.000627	Param Intra 1 of 3
pH (S.U.)	806R	9.32	6.29	11/17/2017	7.71	No	8	0	No	0.000627	Param Intra 1 of 3
Sulfate (mg/L)	801	85.5	n/a	10/4/2017	57.5	No	8	0	No	0.00125	Param Intra 1 of 3
Sulfate (mg/L)	802	83.3	n/a	10/4/2017	69.4	No	8	0	No	0.00125	Param Intra 1 of 3
Sulfate (mg/L)	803	180	n/a	10/4/2017	116	No	8	0	No	0.00125	Param Intra 1 of 3
Sulfate (mg/L)	804	5	n/a	10/4/2017	2.5ND	No	8	100	n/a	0.00591	NP Intra (NDs) 1 of 3
Sulfate (mg/L)	805	65.8	n/a	10/4/2017	56	No	8	12.5	x^3	0.00125	Param Intra 1 of 3
Sulfate (mg/L)	806R	192	n/a	10/4/2017	148	No	8	0	No	0.00125	Param Intra 1 of 3

ATTACHMENT 2

Sanitas™ Configuration Settings

Options

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

Exclude data flags:

Data Reading Options

- (•) Individual Observations
- ( ) Mean of Each: ( ) Month
- ( ) Median of Each: ( ) Season

Non-Detect / Trace Handling...

Setup Seasons...

[ ] Automatically Process Resamples...

OK | Cancel | Save Settings As... | Load Saved Settings... | Defaults... | Edit INI File | 

Options

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

- [ ] Black and White Output
- [x] Four Plots Per Page
  - [ ] Always Combine Data Pages...
  - [x] Include Tick Marks on Data Page
  - [ ] Use Constituent Name for Graph Title
- [ ] Draw Border Around Text Reports and Data Pages
- [x] Enlarge/Reduce Fonts (Graphs): 100%
- [x] Enlarge/Reduce Fonts (Data/Text Reports): 100%
- [x] Wide Margins (on reports without explicit setting)
- [ ] Use CAS# (Not Const. Name)
- [ ] Truncate File Names to 20 Characters
- [ ] Include Limit Lines when found in Database...
- [x] Show Deselected Data on Time Series Lighter
- [x] Show Deselected Data on all Data Pages Lighter

Setup Symbols and Colors...

- [x] Prompt to Overwrite/Append Summary Tables
- [ ] Round Limits to 2 Sig. Digits (when not set in data file)
- [ ] User-Set Scale
- [x] Indicate Background Data
- [ ] Show Exact Dates
- [ ] Thick Plot Lines

Zoom Factor: 200%

Output Decimal Precision

- (•) Less Precision
- ( ) Normal Precision
- ( ) More Precision

- [x] Store Print Jobs in Multiple Constituent Mode

Store All Print Jobs...

Printer: Adobe PDF

Printers...

OK | Cancel | Save Settings As... | Load Saved Settings... | Defaults... | Edit INI File

Options

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

☑ 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)

OK | Cancel | Save Settings As... | Load Saved Settings... | Defaults... | Edit INI File | 

Options

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

Rank Von Neumann, Wilcoxon Rank Sum / Mann-Whitney

- [ ] Use Modified Alpha...
- [ ] 2-Tailed Test Mode...

Outlier Tests

- ( ) EPA 1989 Outlier Screening (fixed alpha of 0.05)
- (•) Dixon's at α= 0.05 or if n > 22 Rosner's at α= 0.01 [x] Use EPA Screening to establish Suspected Outliers
- ( ) Tukey's Outlier Screening, with IQR Multiplier = 3.0 [ ] Use Ladder of Powers to achieve Best W Stat
- [x] Test For Normality using Shapiro-Wilk/Francia at Alpha = 0.1
  - (•) Stop if Non-Normal
  - ( ) Continue with Parametric Test if Non-Normal
  - ( ) Tukey's if Non-Normal, with IQR Multiplier = 3.0 [ ] Use Ladder of Powers to achieve Best W Stat
- [x] No Outlier If Less Than 3.0 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 Edit
- [x] Label Constituents
- [x] Label Axes
- [x] Note Cation-Anion Balance (Piper only)

OK | Cancel | Save Settings As... | Load Saved Settings... | Defaults... | Edit INI File

Jared Morrison
December 20, 2022

ATTACHMENT 2-2

Spring 2018 Semiannual Detection Monitoring Statistical Analyses

MEMORANDUM

September 11, 2018

To: Sibley Generating Station
33200 E Johnson Road
Sibley, Missouri 64088
KCP&L Greater Missouri Operations Company

From: SCS Engineers

RE: Determination of Statistically Significant Increases
CCR Slag Settling Impoundment
Spring 2018 Semiannual Detection Monitoring 40 CFR 257.94

Statistical analysis of monitoring data from the groundwater monitoring system for the CCR Slag Settling 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 16, 2018. Review and validation of the results from the May 2018 Detection Monitoring Event was completed on June 15, 2018, 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. One round of verification sampling was conducted for certain constituents on June 27, 2018.

Determination: A statistical evaluation was completed for all Appendix III detection monitoring constituents in accordance with the certified statistical method. The statistical evaluation did not identify any SSIs above background.

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), extra sample results for pH for wells which were re-sampled for verification, 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

Sibley Generating Station
Determination of Statistically Significant Increases
CCR Slag Settling Impoundment
September 11, 2018

ATTACHMENT 1

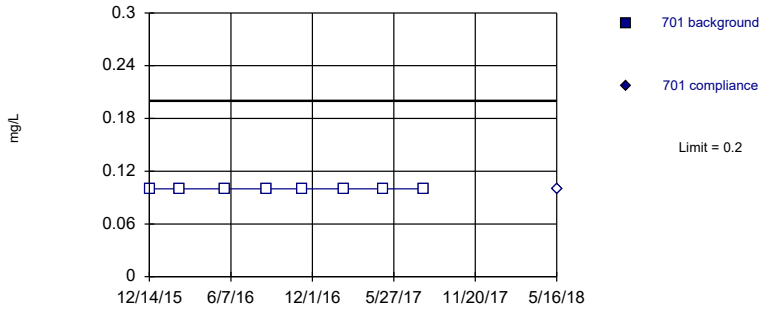
Sanitas™ Output

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG
Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 8) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.01179. Individual comparison alpha = 0.005912 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

Constituent: Boron Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

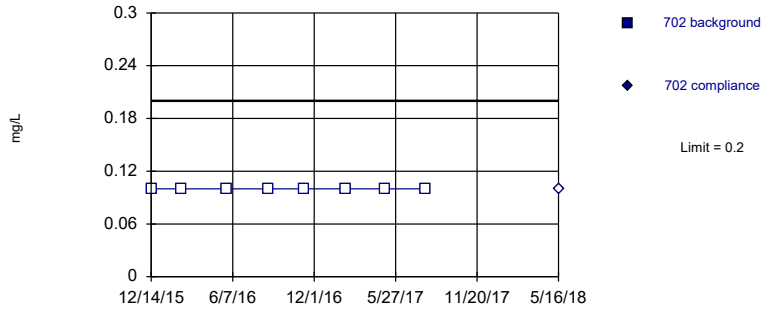
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG
Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 8) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.01179. Individual comparison alpha = 0.005912 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

Constituent: Boron Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

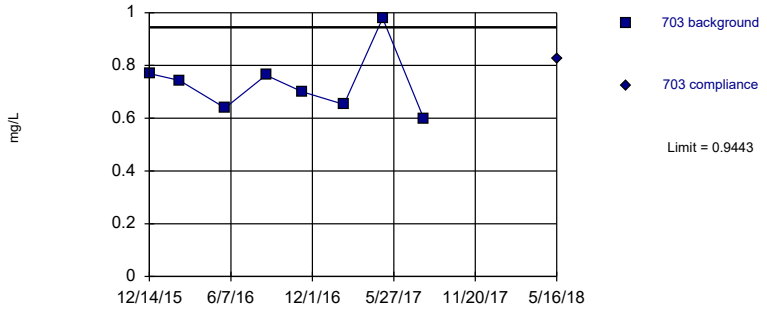
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.7301, Std. Dev.=0.1183, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8861, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Boron Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

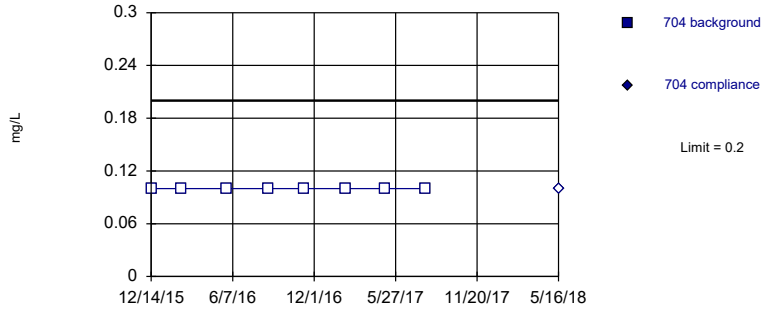
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG
Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Non-parametric



Non-parametric test used in lieu of parametric prediction limit because censored data exceeded 50%. All background values (n = 8) were censored; limit is most recent reporting limit. Well-constituent pair annual alpha = 0.01179. Individual comparison alpha = 0.005912 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

Constituent: Boron Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701
12/14/2015	<0.2	
2/17/2016	<0.2	
5/26/2016	<0.2	
8/23/2016	<0.2	
11/10/2016	<0.2	
2/8/2017	<0.2	
5/3/2017	<0.2	
8/1/2017	<0.2	
5/16/2018		<0.2

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702
12/14/2015	<0.2	
2/17/2016	<0.2	
5/26/2016	<0.2	
8/23/2016	<0.2	
11/10/2016	<0.2	
2/8/2017	<0.2	
5/3/2017	<0.2	
8/1/2017	<0.2	
5/16/2018		<0.2

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	0.769	
2/17/2016	0.743	
5/26/2016	0.639	
8/23/2016	0.763	
11/10/2016	0.7	
2/8/2017	0.652	
5/3/2017	0.979	
8/1/2017	0.596	
5/16/2018		0.824

Prediction Limit

Constituent: Boron (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

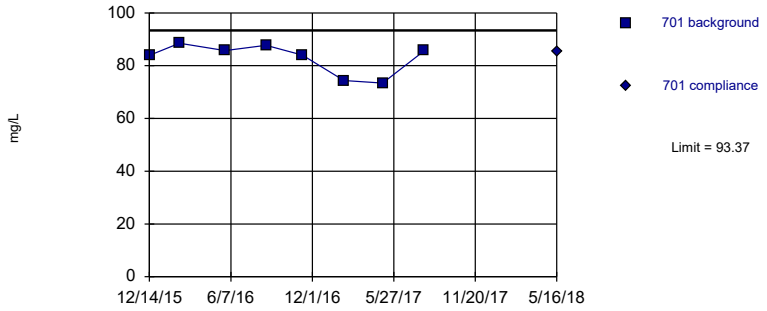
Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	<0.2	
2/17/2016	<0.2	
5/26/2016	<0.2	
8/23/2016	<0.2	
11/10/2016	<0.2	
2/8/2017	<0.2	
5/3/2017	<0.2	
8/1/2017	<0.2	
5/16/2018		<0.2

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=82.9, Std. Dev.=5.785, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8071, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Calcium Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

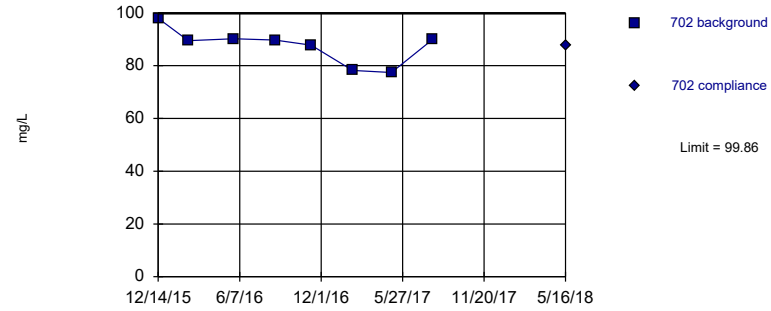
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=87.6, Std. Dev.=6.773, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8641, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Calcium Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

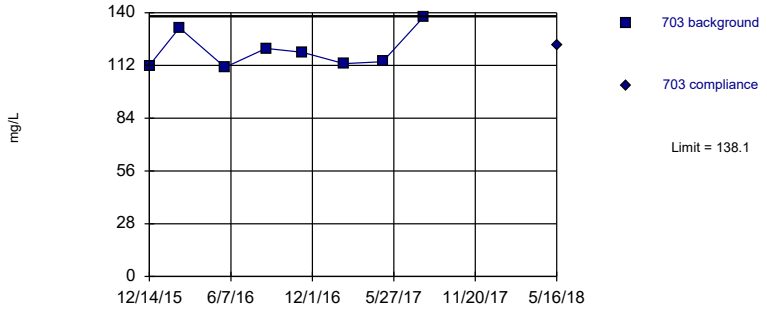
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=120, Std. Dev.=10, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8466, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Calcium Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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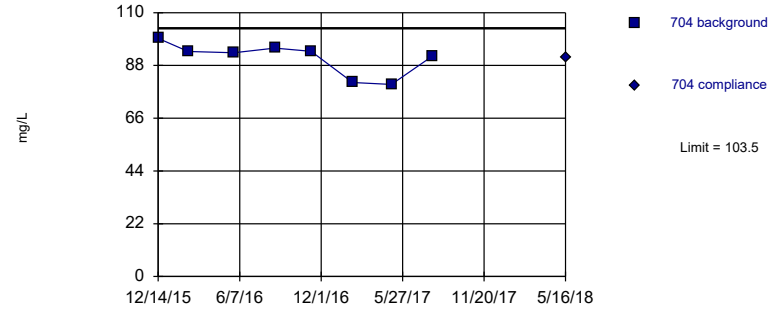
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=91.06, Std. Dev.=6.865, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8257, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Calcium Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701
12/14/2015	83.9	
2/17/2016	88.5	
5/26/2016	85.7	
8/23/2016	87.7	
11/10/2016	84	
2/8/2017	74.4	
5/3/2017	73.4	
8/1/2017	85.6	
5/16/2018		85.3

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702
12/14/2015	98	
2/17/2016	89.5	
5/26/2016	90.2	
8/23/2016	89.7	
11/10/2016	87.8	
2/8/2017	78.2	
5/3/2017	77.4	
8/1/2017	90	
5/16/2018		87.7

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	112	
2/17/2016	132	
5/26/2016	111	
8/23/2016	121	
11/10/2016	119	
2/8/2017	113	
5/3/2017	114	
8/1/2017	138	
5/16/2018		123

Prediction Limit

Constituent: Calcium (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

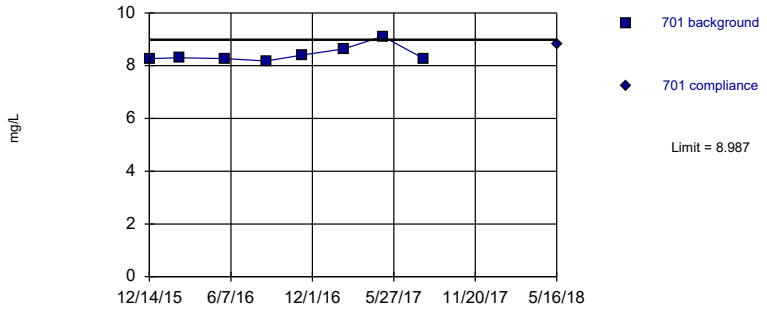
Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	99.3	
2/17/2016	93.8	
5/26/2016	93.3	
8/23/2016	95.2	
11/10/2016	93.9	
2/8/2017	80.9	
5/3/2017	80.1	
8/1/2017	92	
5/16/2018		91.4

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=8.429, Std. Dev.=0.3087, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7504, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Chloride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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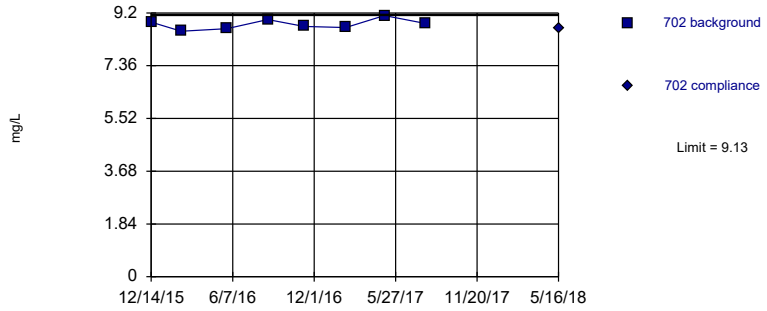
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=8.803, Std. Dev.=0.181, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9748, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Chloride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

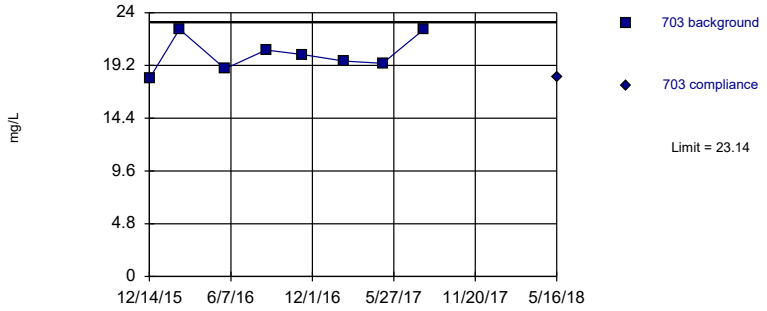
Sibley Client: SCS Engineers Data: Sibley

Sanitas™ v.9.6.09 Sanitas software licensed to SCS Engineers. UG

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=20.21, Std. Dev.=1.615, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9225, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Chloride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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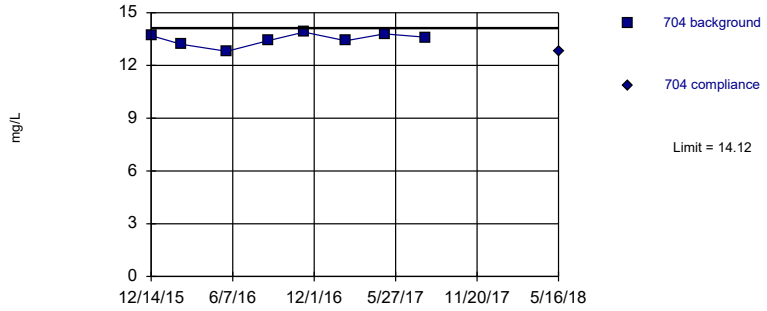
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=13.48, Std. Dev.=0.3576, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9438, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Chloride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701
12/14/2015	8.27	
2/17/2016	8.3	
5/26/2016	8.27	
8/23/2016	8.18	
11/10/2016	8.4	
2/8/2017	8.64	
5/3/2017	9.11	
8/1/2017	8.26	
5/16/2018		8.83

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702
12/14/2015	8.88	
2/17/2016	8.56	
5/26/2016	8.65	
8/23/2016	8.97	
11/10/2016	8.73	
2/8/2017	8.69	
5/3/2017	9.11	
8/1/2017	8.83	
5/16/2018		8.66

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	18	
2/17/2016	22.5	
5/26/2016	18.9	
8/23/2016	20.6	
11/10/2016	20.2	
2/8/2017	19.6	
5/3/2017	19.4	
8/1/2017	22.5	
5/16/2018		18.1

Prediction Limit

Constituent: Chloride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

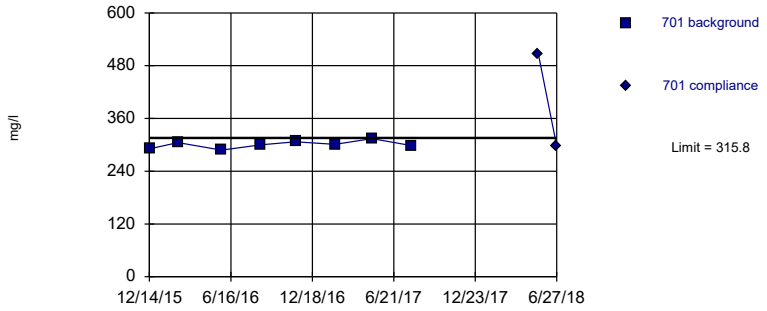
Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	13.7	
2/17/2016	13.2	
5/26/2016	12.8	
8/23/2016	13.4	
11/10/2016	13.9	
2/8/2017	13.4	
5/3/2017	13.8	
8/1/2017	13.6	
5/16/2018		12.8

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=300.5, Std. Dev.=8.435, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9784, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Dissolved Solids Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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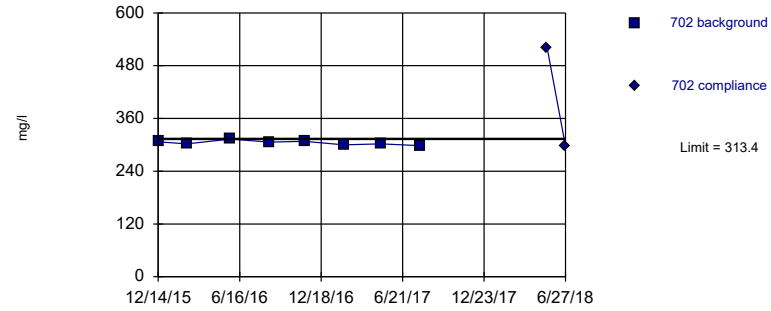
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=304.5, Std. Dev.=4.899, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9608, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Dissolved Solids Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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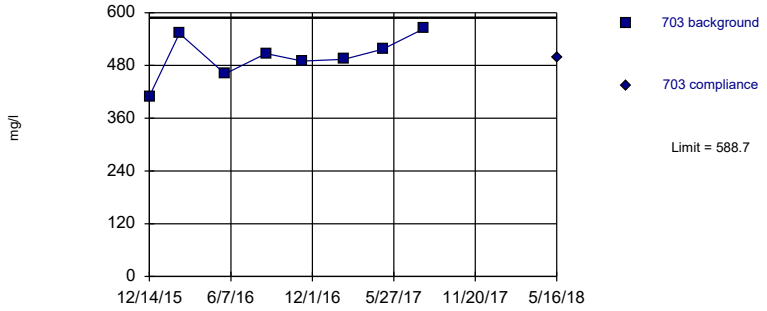
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=499.5, Std. Dev.=49.28, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.96, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Dissolved Solids Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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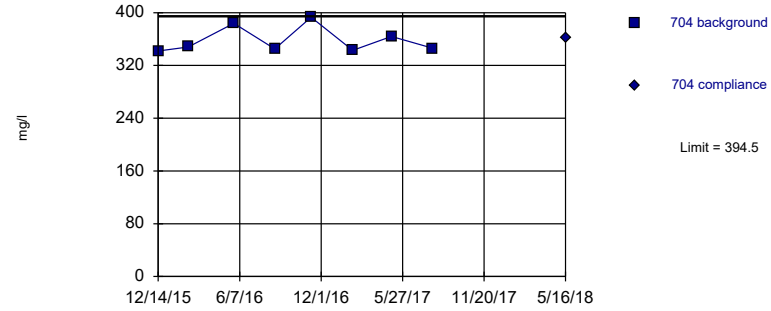
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=358.1, Std. Dev.=20.11, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.789, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Dissolved Solids Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701	
12/14/2015	291		
2/17/2016	305		
5/26/2016	288		
8/23/2016	300		
11/10/2016	307		
2/8/2017	301		
5/3/2017	314		
8/1/2017	298		
5/16/2018		507	
6/27/2018		297	1st verification re-sample

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702	
12/14/2015	307		
2/17/2016	302		
5/26/2016	313		
8/23/2016	306		
11/10/2016	308		
2/8/2017	300		
5/3/2017	302		
8/1/2017	298		
5/16/2018		521	
6/27/2018		297	1st verification re-sample

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	410	
2/17/2016	553	
5/26/2016	461	
8/23/2016	507	
11/10/2016	490	
2/8/2017	494	
5/3/2017	517	
8/1/2017	564	
5/16/2018		499

Prediction Limit

Constituent: Dissolved Solids (mg/l) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	342	
2/17/2016	348	
5/26/2016	384	
8/23/2016	345	
11/10/2016	393	
2/8/2017	343	
5/3/2017	364	
8/1/2017	346	
5/16/2018		361

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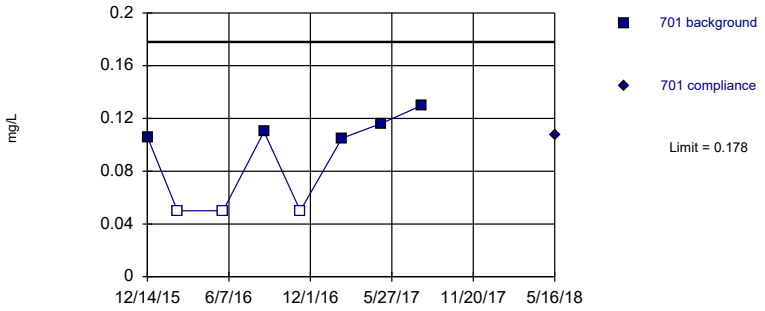
Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary (after Aitchison`s Adjustment): Mean=0.07088, Std. Dev.=0.0592, n=8, 37.5% NDs. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8007, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Fluoride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III
Sibley Client: SCS Engineers Data: Sibley

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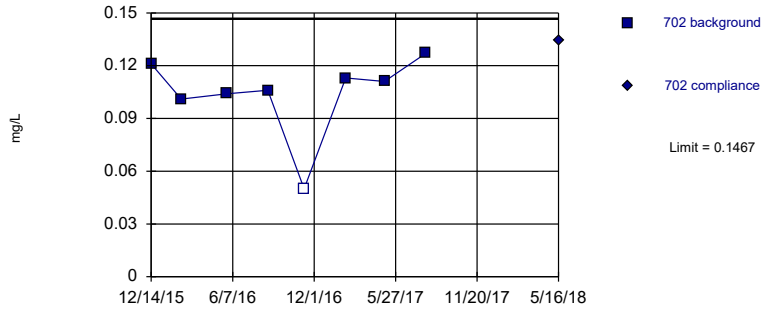
Hollow symbols indicate censored values.

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.1041, Std. Dev.=0.02353, n=8, 12.5% NDs. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.774, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Fluoride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III
Sibley Client: SCS Engineers Data: Sibley

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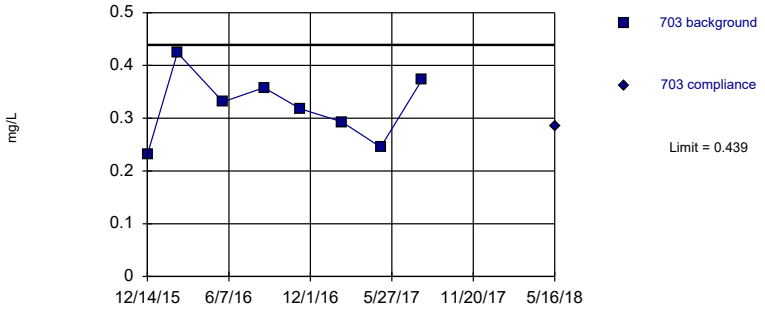
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.3216, Std. Dev.=0.06486, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.974, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Fluoride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III
Sibley Client: SCS Engineers Data: Sibley

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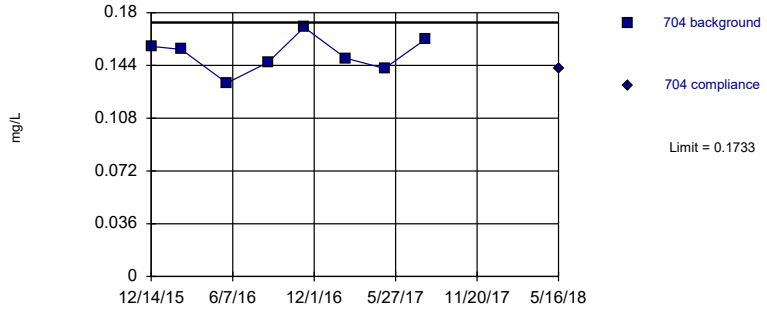
Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=0.1516, Std. Dev.=0.01196, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9954, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Fluoride Analysis Run 7/19/2018 2:35 PM View: Slag Pond III
Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701
12/14/2015	0.106	
2/17/2016	<0.1	
5/26/2016	<0.1	
8/23/2016	0.11	
11/10/2016	<0.1	
2/8/2017	0.105	
5/3/2017	0.116	
8/1/2017	0.13	
5/16/2018		0.107

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702
12/14/2015	0.121	
2/17/2016	0.101	
5/26/2016	0.104	
8/23/2016	0.106	
11/10/2016	<0.1	
2/8/2017	0.113	
5/3/2017	0.111	
8/1/2017	0.127	
5/16/2018		0.134

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	0.231	
2/17/2016	0.424	
5/26/2016	0.331	
8/23/2016	0.358	
11/10/2016	0.318	
2/8/2017	0.293	
5/3/2017	0.245	
8/1/2017	0.373	
5/16/2018		0.284

Prediction Limit

Constituent: Fluoride (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

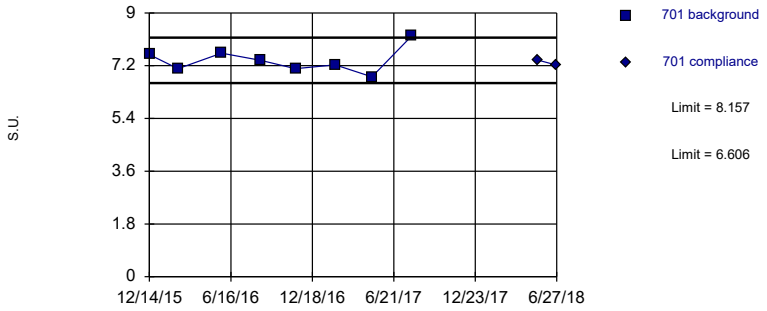
Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	0.157	
2/17/2016	0.155	
5/26/2016	0.132	
8/23/2016	0.146	
11/10/2016	0.17	
2/8/2017	0.149	
5/3/2017	0.142	
8/1/2017	0.162	
5/16/2018		0.142

Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.381, Std. Dev.=0.4283, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9439, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: pH Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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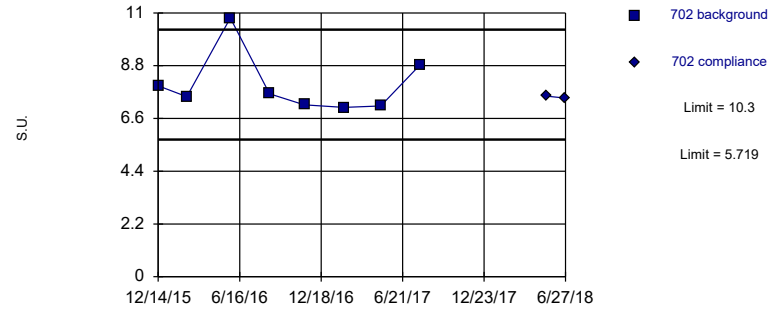
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=8.011, Std. Dev.=1.267, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.7744, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: pH Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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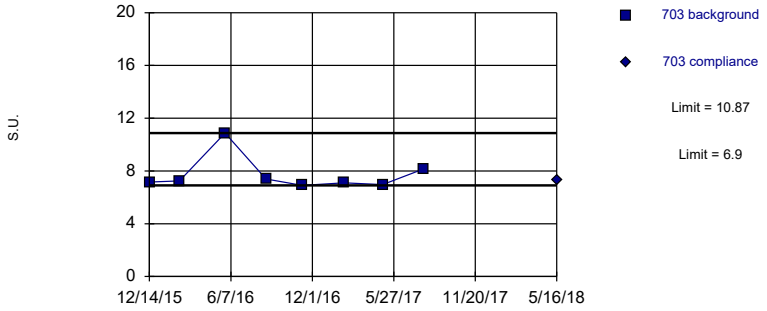
Within Limits

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 8 background values. Well-constituent pair annual alpha = 0.02358. Individual comparison alpha = 0.01182 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

Constituent: pH Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

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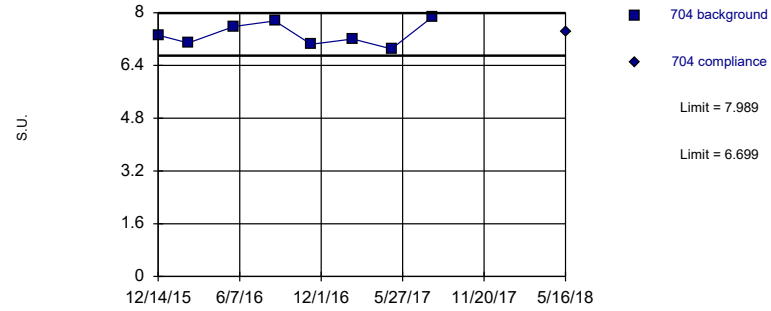
Within Limits

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=7.344, Std. Dev.=0.3562, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9355, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: pH Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: pH (S.U.) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701	
12/14/2015	7.58		
2/17/2016	7.1		
5/26/2016	7.63		
8/23/2016	7.38		
11/10/2016	7.1		
2/8/2017	7.23		
5/3/2017	6.82		
8/1/2017	8.21		
5/16/2018		7.39	
6/27/2018		7.22	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702	
12/14/2015	7.96		
2/17/2016	7.51		
5/26/2016	10.79		
8/23/2016	7.63		
11/10/2016	7.17		
2/8/2017	7.06		
5/3/2017	7.12		
8/1/2017	8.85		
5/16/2018		7.53	
6/27/2018		7.45	extra sample

Prediction Limit

Constituent: pH (S.U.) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	7.16	
2/17/2016	7.24	
5/26/2016	10.87	
8/23/2016	7.39	
11/10/2016	6.9	
2/8/2017	7.1	
5/3/2017	6.97	
8/1/2017	8.17	
5/16/2018		7.34

Prediction Limit

Constituent: pH (S.U.) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

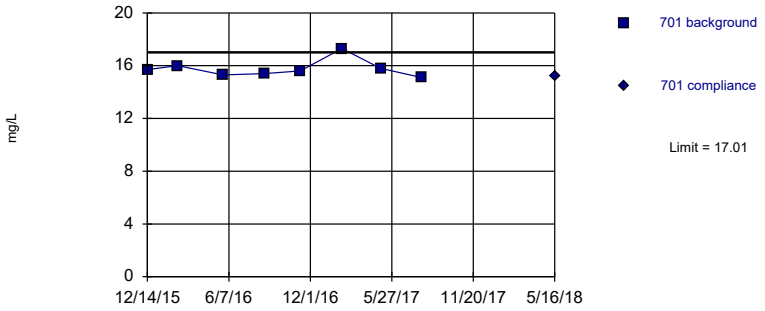
Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	7.32	
2/17/2016	7.08	
5/26/2016	7.58	
8/23/2016	7.75	
11/10/2016	7.04	
2/8/2017	7.2	
5/3/2017	6.9	
8/1/2017	7.88	
5/16/2018		7.44

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=15.78, Std. Dev.=0.6798, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8195, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

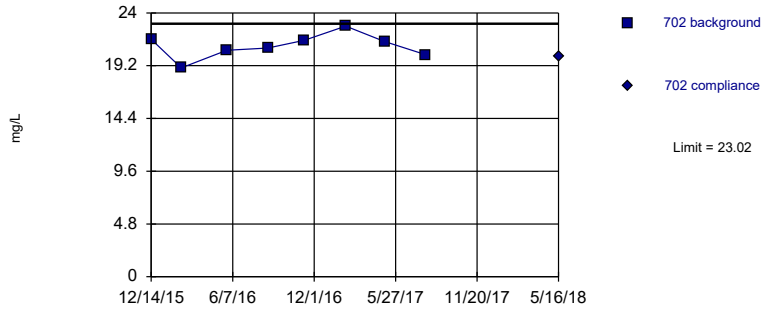
Constituent: Sulfate Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=20.99, Std. Dev.=1.124, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.9723, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Sulfate Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

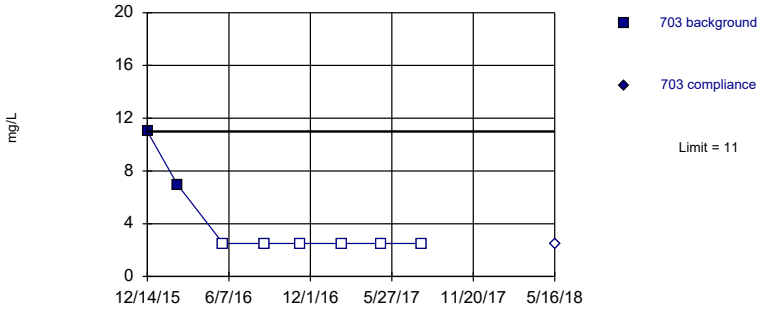
Sibley Client: SCS Engineers Data: Sibley

Hollow symbols indicate censored values.

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 8 background values. 75% NDs. Well-constituent pair annual alpha = 0.01179. Individual comparison alpha = 0.005912 (1 of 3). Insufficient data to test for seasonality: data were not deseasonalized.

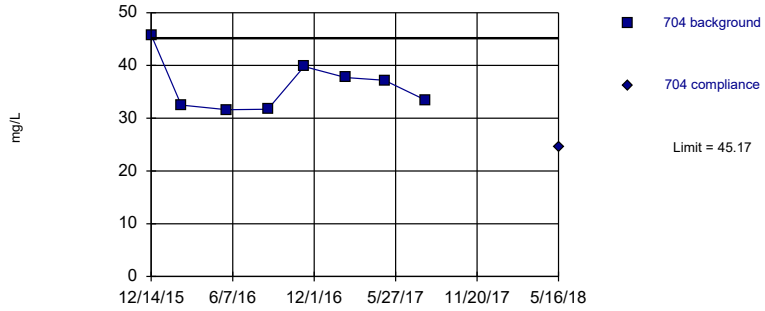
Constituent: Sulfate Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Within Limit

Prediction Limit

Intrawell Parametric



Background Data Summary: Mean=36.21, Std. Dev.=4.947, n=8. Insufficient data to test for seasonality: data were not deseasonalized. Normality test: Shapiro Wilk @alpha = 0.01, calculated = 0.8797, critical = 0.749. Kappa = 1.81 (c=7, w=4, 1 of 3, event alpha = 0.05132). Report alpha = 0.00188.

Constituent: Sulfate Analysis Run 7/19/2018 2:35 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	701	701
12/14/2015	15.7	
2/17/2016	16	
5/26/2016	15.3	
8/23/2016	15.4	
11/10/2016	15.6	
2/8/2017	17.3	
5/3/2017	15.8	
8/1/2017	15.1	
5/16/2018		15.2

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	702	702
12/14/2015	21.6	
2/17/2016	19	
5/26/2016	20.6	
8/23/2016	20.8	
11/10/2016	21.5	
2/8/2017	22.8	
5/3/2017	21.4	
8/1/2017	20.2	
5/16/2018		20

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	703	703
12/14/2015	11	
2/17/2016	6.97	
5/26/2016	<5	
8/23/2016	<5	
11/10/2016	<5	
2/8/2017	<5	
5/3/2017	<5	
8/1/2017	<5	
5/16/2018		<5

Prediction Limit

Constituent: Sulfate (mg/L) Analysis Run 7/19/2018 2:38 PM View: Slag Pond III

Sibley Client: SCS Engineers Data: Sibley

	704	704
12/14/2015	45.8	
2/17/2016	32.5	
5/26/2016	31.6	
8/23/2016	31.7	
11/10/2016	39.8	
2/8/2017	37.7	
5/3/2017	37.2	
8/1/2017	33.4	
5/16/2018		24.6

Prediction Limit

Sibley Client: SCS Engineers Data: Sibley Printed 7/19/2018, 2:38 PM

Constituent	Well	Upper Lim.	Lower Lim.	Date	Observ.	Sig.	Bg N	%NDs	Transform	Alpha	Method
Boron (mg/L)	701	0.2	n/a	5/16/2018	0.1ND	No	8	100	n/a	0.005912	NP Intra (NDs) 1 of 3
Boron (mg/L)	702	0.2	n/a	5/16/2018	0.1ND	No	8	100	n/a	0.005912	NP Intra (NDs) 1 of 3
Boron (mg/L)	703	0.9443	n/a	5/16/2018	0.824	No	8	0	No	0.00188	Param Intra 1 of 3
Boron (mg/L)	704	0.2	n/a	5/16/2018	0.1ND	No	8	100	n/a	0.005912	NP Intra (NDs) 1 of 3
Calcium (mg/L)	701	93.37	n/a	5/16/2018	85.3	No	8	0	No	0.00188	Param Intra 1 of 3
Calcium (mg/L)	702	99.86	n/a	5/16/2018	87.7	No	8	0	No	0.00188	Param Intra 1 of 3
Calcium (mg/L)	703	138.1	n/a	5/16/2018	123	No	8	0	No	0.00188	Param Intra 1 of 3
Calcium (mg/L)	704	103.5	n/a	5/16/2018	91.4	No	8	0	No	0.00188	Param Intra 1 of 3
Chloride (mg/L)	701	8.987	n/a	5/16/2018	8.83	No	8	0	No	0.00188	Param Intra 1 of 3
Chloride (mg/L)	702	9.13	n/a	5/16/2018	8.66	No	8	0	No	0.00188	Param Intra 1 of 3
Chloride (mg/L)	703	23.14	n/a	5/16/2018	18.1	No	8	0	No	0.00188	Param Intra 1 of 3
Chloride (mg/L)	704	14.12	n/a	5/16/2018	12.8	No	8	0	No	0.00188	Param Intra 1 of 3
Dissolved Solids (mg/l)	701	315.8	n/a	6/27/2018	297	No	8	0	No	0.00188	Param Intra 1 of 3
Dissolved Solids (mg/l)	702	313.4	n/a	6/27/2018	297	No	8	0	No	0.00188	Param Intra 1 of 3
Dissolved Solids (mg/l)	703	588.7	n/a	5/16/2018	499	No	8	0	No	0.00188	Param Intra 1 of 3
Dissolved Solids (mg/l)	704	394.5	n/a	5/16/2018	361	No	8	0	No	0.00188	Param Intra 1 of 3
Fluoride (mg/L)	701	0.178	n/a	5/16/2018	0.107	No	8	37.5	No	0.00188	Param Intra 1 of 3
Fluoride (mg/L)	702	0.1467	n/a	5/16/2018	0.134	No	8	12.5	No	0.00188	Param Intra 1 of 3
Fluoride (mg/L)	703	0.439	n/a	5/16/2018	0.284	No	8	0	No	0.00188	Param Intra 1 of 3
Fluoride (mg/L)	704	0.1733	n/a	5/16/2018	0.142	No	8	0	No	0.00188	Param Intra 1 of 3
pH (S.U.)	701	8.157	6.606	6/27/2018	7.22	No	8	0	No	0.000...	Param Intra 1 of 3
pH (S.U.)	702	10.3	5.719	6/27/2018	7.45	No	8	0	No	0.000...	Param Intra 1 of 3
pH (S.U.)	703	10.87	6.9	5/16/2018	7.34	No	8	0	n/a	0.01182	NP Intra (normality) ...
pH (S.U.)	704	7.989	6.699	5/16/2018	7.44	No	8	0	No	0.000...	Param Intra 1 of 3
Sulfate (mg/L)	701	17.01	n/a	5/16/2018	15.2	No	8	0	No	0.00188	Param Intra 1 of 3
Sulfate (mg/L)	702	23.02	n/a	5/16/2018	20	No	8	0	No	0.00188	Param Intra 1 of 3
Sulfate (mg/L)	703	11	n/a	5/16/2018	2.5ND	No	8	75	n/a	0.005912	NP Intra (NDs) 1 of 3
Sulfate (mg/L)	704	45.17	n/a	5/16/2018	24.6	No	8	0	No	0.00188	Param Intra 1 of 3

ATTACHMENT 2

Sanitas™ Configuration Settings

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

Exclude data flags: i

Data Reading Options

- (•) Individual Observations
- ( ) Mean of Each: ( ) Month
- ( ) Median of Each: ( ) Season

Non-Detect / Trace Handling...

Setup Seasons...

[ ] Automatically Process Resamples...

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

- [ ] Black and White Output
- [x] Four Plots Per Page
  - [ ] Always Combine Data Pages...
  - [x] Include Tick Marks on Data Page
  - [ ] Use Constituent Name for Graph Title
- [ ] Draw Border Around Text Reports and Data Pages
- [x] Enlarge/Reduce Fonts (Graphs): 100%
- [x] Enlarge/Reduce Fonts (Data/Text Reports): 100%
- [x] Wide Margins (on reports without explicit setting)
- [ ] Use CAS# (Not Const. Name)
- [ ] Truncate File Names to 20 Characters
- [ ] Include Limit Lines when found in Database...
- [x] Show Deselected Data on Time Series: Lighter
- [x] Show Deselected Data on all Data Pages: Light

Setup Symbols and Colors...

- [x] Prompt to Overwrite/Append Summary Tables
- [ ] Round Limits to 2 Sig. Digits (when not set in data file)
- [ ] User-Set Scale
- [x] Indicate Background Data
- [ ] Show Exact Dates
- [ ] Thick Plot Lines

Zoom Factor: 200%

Output Decimal Precision

- (•) Less Precision
- ( ) Normal Precision
- ( ) More Precision

- [x] Store Print Jobs in Multiple Constituent Mode

Store All Print Jobs...

Printer: Adobe PDF

Printers...

Data | Output | Trend Test | Control Cht | **Prediction Lim** | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

☑ 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: 4

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)

Data | Output | Trend Test | Control Cht | Prediction Lim | Tolerance Lim | Conf/Tol Int | ANOVA | Welchs | Other Tests

Rank Von Neumann, Wilcoxon Rank Sum / Mann-Whitney

- [ ] Use Modified Alpha...
- [ ] 2-Tailed Test Mode...

Outlier Tests

- ( ) EPA 1989 Outlier Screening (fixed alpha of 0.05)
- (•) Dixon's at α= 0.05 or if n > 22 Rosner's at α= 0.01 [x] Use EPA Screening to establish Suspected Outliers
- ( ) Tukey's Outlier Screening, with IQR Multiplier = 3.0 [ ] Use Ladder of Powers to achieve Best W Stat
- [x] Test For Normality using Shapiro-Wilk/Francia at Alpha = 0.1
  - (•) Stop if Non-Normal
  - ( ) Continue with Parametric Test if Non-Normal
  - ( ) Tukey's if Non-Normal, with IQR Multiplier = 3.0 [ ] Use Ladder of Powers to achieve Best W Stat
- [x] No Outlier If Less Than 3.0 Times Median
- [ ] Apply Rules found in Ohio Guidance Document 0715
- [ ] Combine Background Wells on the Outlier Report...

Piper, Stiff Diagram

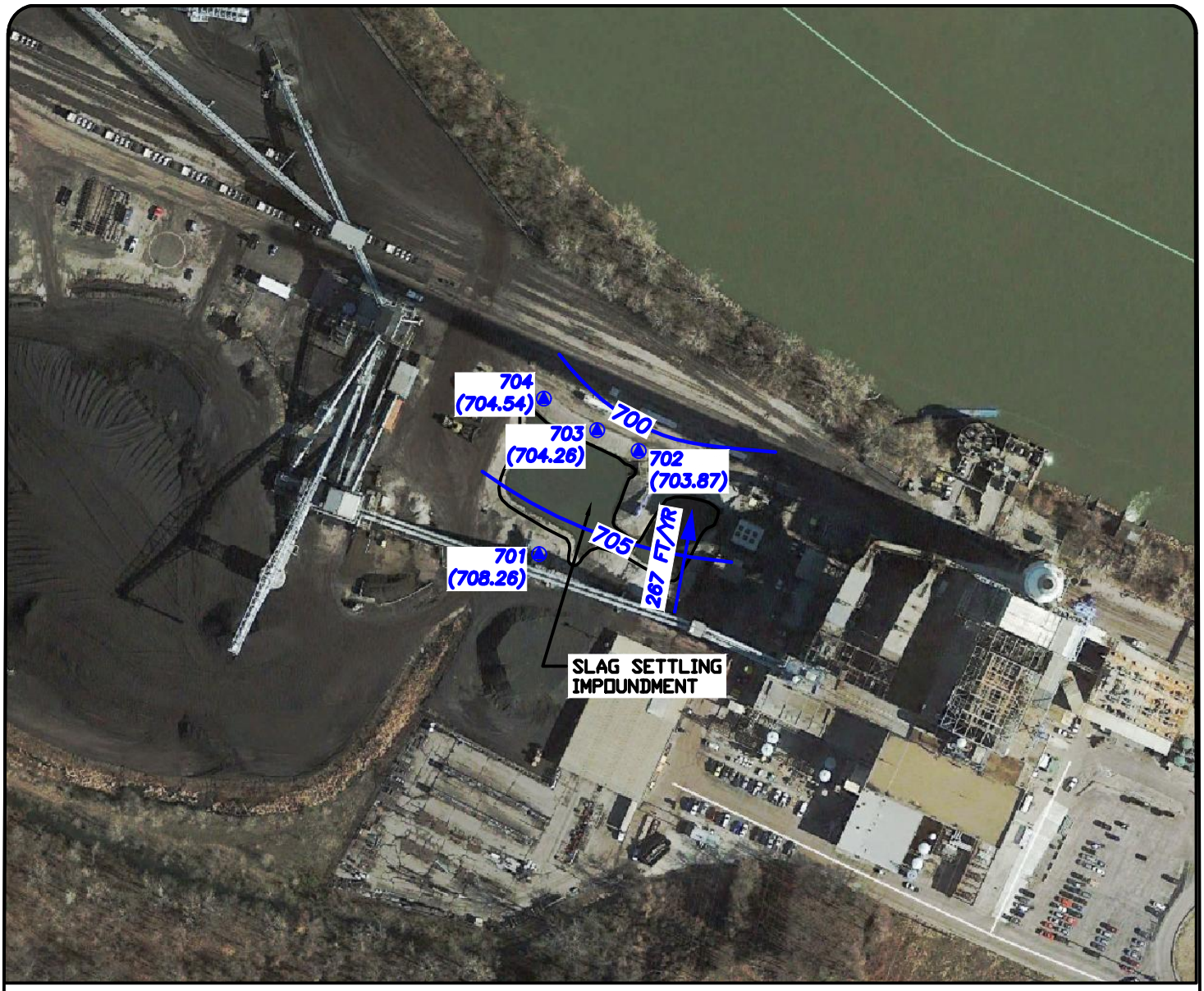
- [ ] Combine Wells
- [ ] Combine Dates
- (•) Use Default Constituent Names
- ( ) Use Constituent Definition File Edit

- [x] Label Constituents
- [x] Label Axes
- [x] Note Cation-Anion Balance (Piper only)

Jared Morrison
December 20, 2022

ATTACHMENT 3

Groundwater Potentiometric Surface Maps



LEGEND:

- 760 — GROUNDWATER POTENTIOMETRIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 701 — GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- CCR UNIT BOUNDARY
- 267 FT/YR — GROUNDWATER FLOW DIRECTION AND CALCULATED GROUNDWATER FLOW RATE (FEET/YEAR)

200 0 200 400

SCALE FEET

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. MARCH 2015.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.
4. WATER LEVEL MEASUREMENTS COMPLETED ON MAY 16, 2018.

SCS ENGINEERS

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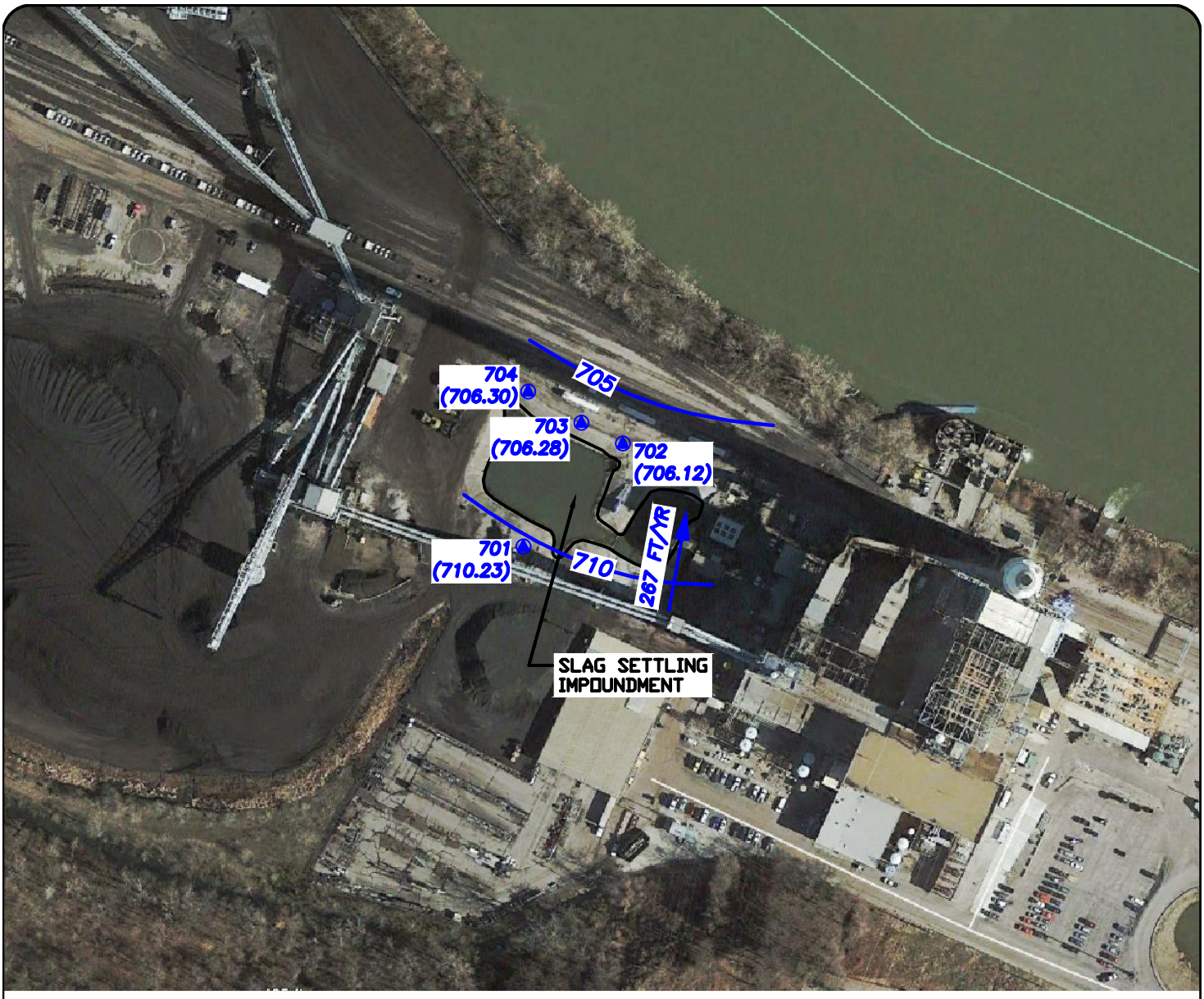
Overland Park, Kansas 66210
PH. (913) 681-0030 FAX. (913) 681-0012

EVERGY MISSOURI WEST, INC.

POTENTIOMETRIC SURFACE MAP (MAY 2018)
SIBLEY SLAG SETTLING IMPOUNDMENT
SIBLEY GENERATING STATION
CCR GROUNDWATER MONITORING SYSTEM

CHK. BY: JRR	DWN. BY: RCW	DSN. BY: RCW	PROJ. NO. 27213169.18
PROJ. MGR: JRR	DATE: 12/15/22	CADD FILE: 18-MAY_GW.DWG	FIG. NO. 1



LEGEND:

- 760 — GROUNDWATER POTENTIOMETIC SURFACE ELEVATIONS (REPRESENTATIVE OF THIS UNIT)
- 701 — GROUNDWATER MONITORING SYSTEM WELL (GROUNDWATER ELEVATION)
- CCR UNIT BOUNDARY
- 267 FT/YR — GROUNDWATER FLOW DIRECTION AND CALCULATED GROUNDWATER FLOW RATE (FEET YEAR)

200 0 200 400

SCALE FEET

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. MARCH 2015.
3. BOUNDARY AND MONITORING WELL LOCATIONS SHOWN ARE APPROXIMATE.
4. WATER LEVEL MEASUREMENTS COMPLETED ON NOVEMBER 15, 2018.

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EVERGY MISSOURI WEST, INC.

POTENTIOMETRIC SURFACE MAP (NOV. 2018)
SIBLEY SLAG SETTLING IMPOUNDMENT
SIBLEY GENERATING STATION
CCR GROUNDWATER MONITORING SYSTEM

CHK. BY: JRR	DWN. BY: TGW	DSN. BY: TGW	PROJ. NO. 27213169.18
PROJ. MGR: JRR	DATE: 12/15/22	CADD FILE: 18-NOV_GW.DWG	FIG. NO. 2