



# 2021 Annual Groundwater Monitoring and Corrective Action Report

*Coleto Creek Primary Ash Pond - Fannin, Texas*

Prepared for:

**Coleto Creek Power LLC**

Prepared by:

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## **ACRONYMS AND ABBREVIATIONS**

CCR	Coal Combustion Residuals
C.F.R.	Code of Federal Regulations
GWPS	Groundwater Protection Standard
MCL	Maximum Concentration Level
mg/L	Milligrams per Liter
NA	Not Applicable
OBG	O'Brien & Gere Engineers, Inc.
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
T.A.C.	Texas Administrative Code
TCEQ	Texas Commission on Environmental Quality
USEPA	United States Environmental Protection Agency

## EXECUTIVE SUMMARY

Golder Associates USA Inc. (Golder), Member of WSP, has prepared this report on behalf of Coleto Creek Power LLC to satisfy the 2021 annual groundwater monitoring and corrective action reporting requirements of 40 C.F.R. Part 257 and 30 T.A.C. Chapter 352 for the Primary Ash Pond (the “CCR unit”) at the Coleto Creek Power Station in Fannin, Texas. The CCR unit and CCR monitoring well network are shown on Figure 1.

At the beginning and end of the 2021 reporting period, the CCR unit was operating under an Assessment Monitoring Program as described in § 257.95. The Assessment Monitoring Program was established on May 9, 2018. No constituents listed in Appendix IV to Part 257 were detected at statistically significant levels (SSLs) above groundwater protection standards (GWPSs) during 2021. The Assessment Monitoring Program will continue during 2022 in accordance with § 257.95.

## 1.0 INTRODUCTION

The CCR Rule (40 C.F.R. 257 Subpart D - *Standards for the Receipt of Coal Combustion Residuals in Landfills and Surface Impoundments*) was promulgated by the United States Environmental Protection Agency (USEPA) to regulate the management and disposal of CCRs as solid waste under Resource Conservation and Recovery Act (RCRA) Subtitle D. TCEQ has adopted portions of the federal CCR rule at 30 T.A.C. Chapter 352 (Texas CCR Rule), and USEPA published its final approval of the Texas CCR rule on June 28, 2021. See 86 Fed. Reg. 33,892 (June 28, 2021). The Texas CCR Rule became effective on July 28, 2021, and it adopts and incorporates by reference the requirements for the annual groundwater monitoring report located at 40 C.F.R. §257.90. See 30 T.A.C. § 352.901. It further adopts and incorporates by reference the Federal CCR Program requirements for detection and assessment monitoring in 30 T.A.C. §352.941 and 30 T.A.C. §352.951, respectively. Pursuant to 30 T.A.C. § 352.902, this report will be submitted to TCEQ for review no later than 30 days after the report has been placed in the facility's operating record. For existing CCR landfills and surface impoundments, the CCR Rule requires that the owner or operator prepare an annual groundwater monitoring and corrective action report to document the status of the groundwater monitoring and corrective action program for the CCR unit for the previous calendar year. Per §257.90(e) of the CCR Rule, the report should contain the following information, to the extent available:

- (1) A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;
- (2) 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;
- (3) 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;
- (4) 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
- (5) Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.
- (6) A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:
  - (i) At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95;

- (ii) At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;
- (iii) If it was determined that there was a statistically significant increase over background for one or more constituents listed in appendix III to this part pursuant to § 257.94(e):
  - (A) Identify those constituents listed in appendix III to this part and the names of the monitoring wells associated with such an increase; and
  - (B) Provide the date when the assessment monitoring program was initiated for the CCR unit.
- (iv) If it was determined that there was a SSL above the groundwater protection standard for one or more constituents listed in appendix IV to this part pursuant to § 257.95(g) include all of the following:
  - (A) Identify those constituents listed in appendix IV to this part and the names of the monitoring wells associated with such an increase;
  - (B) Provide the date when the assessment of corrective measures was initiated for the CCR unit;
  - (C) Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit; and
  - (D) Provide the date when the assessment of corrective measures was completed for the CCR unit.
- (v) Whether a remedy was selected pursuant to § 257.97 during the current annual reporting period, and if so, the date of remedy selection; and
- (vi) Whether remedial activities were initiated or are ongoing pursuant to § 257.98 during the current annual reporting period.

## 2.0 MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

O'Brien & Gere Engineers, Inc. (OBG) collected the initial Detection Monitoring Program groundwater samples from the Primary Ash Pond CCR monitoring well network in November 2017. OBG completed an evaluation of those data in 2018 to identify statistically significant increases (SSIs) of Appendix III parameters over background concentrations. The Detection Monitoring Program sampling dates and parameters are summarized in the following table:

**Detection Monitoring Program Summary**

<b>Sampling Dates</b>	<b>Parameters</b>	<b>SSIs</b>	<b>Assessment Monitoring Program Established</b>
November 7-8, 2017	Appendix III	Yes	May 9, 2018

Alternate source evaluations were inconclusive for one or more of the SSIs. Consequently, an Assessment Monitoring Program was initiated and established for the Primary Ash Pond CCR unit in 2018 in accordance with § 257.94(e)(2).

Assessment Monitoring Program groundwater samples were collected from the CCR groundwater monitoring network in 2018, as required by the CCR Rule. OBG collected the initial 2018 Assessment Monitoring Program groundwater samples in June 2018. Subsequent Assessment Monitoring Program sampling events have been conducted by Golder on a semi-annual basis, as required by the CCR Rule. All CCR groundwater monitoring wells were sampled for Appendix III and Appendix IV constituents during the first and second semi-annual sampling events of each year. The Assessment Monitoring Program sampling dates and results are summarized in the following table:

### Assessment Monitoring Program Summary

<b>Sampling Dates</b>	<b>Analytical Data Receipt Date</b>	<b>Parameters</b>	<b>SSL(s)</b>	<b>SSL(s) Determination Date</b>	<b>Corrective Measures Assessment Initiated</b>
June 19-25, 2018	August 7, 2018	Appendix III Appendix IV	No	NA	NA
Sept. 18, 2018	October 12, 2018	Appendix III Appendix IV	No	NA	NA
June 3-5, 2019	July 12, 2019	Appendix III Appendix IV	No	NA	NA
October 2-3, 2019	November 5, 2019	Appendix III Appendix IV	No	NA	NA
June 9, 2020	July 15, 2020	Appendix III Appendix IV	No	NA	NA
October 6, 2020	November 9, 2020	Appendix III Appendix IV	No	NA	NA
June 2 and June 25, 2021	July 30, 2021	Appendix III Appendix IV	No	NA	NA
September 28, 2021	November 9, 2021	Appendix III Appendix IV	No	NA	NA

Notes:

NA - not applicable

The statistical background prediction limits used to assess Appendix III data and the GWPSs used to assess Appendix IV data are summarized in Tables 1 and 2, respectively. Appendix III and Appendix IV sample analytical data are summarized in Tables 3 and 4, respectively. Statistical analysis of the 2021 sample data was performed in accordance with the USEPA Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities- Unified Guidance (USEPA 2009). The statistical analysis included an evaluation of statistical confidence intervals based on Appendix IV sample data collected from downgradient monitoring wells. Statistically significant levels (SSLs) above GWPSs are indicated if the 95% lower confidence limit of a particular parameter's data population exceeds the GWPS. Based on the Appendix IV sample data, none of the Appendix IV parameters are currently present at SSLs above GWPSs.

### **3.0 KEY ACTIONS COMPLETED IN 2021**

Assessment Monitoring Program groundwater monitoring events were completed in June and September 2021. The number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and the analytical results for the groundwater samples are summarized in Table 3 (Appendix III parameters) and Table 4 (Appendix IV parameters).

No CCR wells were installed or decommissioned in 2021.

## **4.0 PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVE THE PROBLEMS**

No problems were encountered with the CCR groundwater monitoring program in 2021.

## 5.0 KEY ACTIVITIES PLANNED FOR 2022

The following key activities are planned for 2022:

- Luminant submitted a registration application to TCEQ under the Texas CCR Rule for the Coleto Creek Primary Ash Pond on January 24, 2022.
- Continue the Assessment Monitoring Program in accordance with applicable provisions of 40 C.F.R. §257.95 and 30 T.A.C. §352.951.

## 6.0 REFERENCES

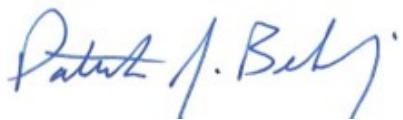
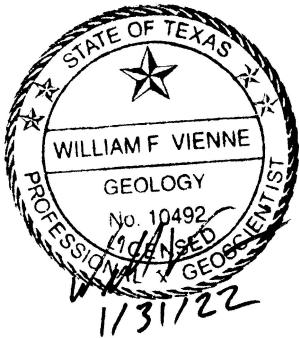
USEPA, 2009. Unified Guidance Document: Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, EPA 530/R-09-007, March.

## Signature Page

**Golder Associates Inc.**



William F. Vienne  
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## **FIGURES**



#### LEGEND

- PROPERTY BOUNDARY (Orange dashed line)
- CCR MONITORING UNIT (Green dashed line)
- DOWNGRADIENT CCR MONITORING WELL (Red diamond with cross)
- UPGRADIENT CCR MONITORING WELL (Red diamond with square)
- RAILROAD (Black dashed line)

#### REFERENCE(S)

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 1/15/21.



CLIENT  
COLETO CREEK POWER LP

PROJECT  
COLETO CREEK POWER STATION  
FANNIN, TEXAS

TITLE  
FACILITY LAYOUT MAP

CONSULTANT	YYYY-MM-DD	2021-12-14
DESIGNED	RS	
PREPARED	RS	
REVIEWED	WFV	
APPROVED	WFV	

PROJECT NO.  
20142034

REV.  
0

## **TABLES**

**Table 1**  
**Appendix III Statistical Background Values**  
**Coleto Creek Primary Ash Pond**

Parameter	Statistical Background Value
Boron (mg/L)	1.26
Calcium (mg/L)	143
Chloride (mg/L)	118
Fluoride (mg/L)	0.61
field pH (s.u.)	6.51 7.33
Sulfate (mg/L)	148
Total Dissolved Solids (mg/L)	966

**Table 2**  
**Groundwater Protection Standards**  
**Coleto Creek Primary Ash Pond**

Parameter	Groundwater Protection Standard
Antimony (mg/L)	0.006
Arsenic (mg/L)	0.128
Barium (mg/L)	2.0
Beryllium (mg/L)	0.004
Cadmium (mg/L)	0.005
Chromium (mg/L)	0.10
Cobalt (mg/L)	0.0499
Fluoride (mg/L)	4.0
Lead (mg/L)	0.015
Lithium (mg/L)	0.04
Mercury (mg/L)	0.002
Molybdenum (mg/L)	0.10
Selenium (mg/L)	0.05
Thallium (mg/L)	0.002
Radium 226+228 (pCi/L)	5.0

**TABLE 3**  
**APPENDIX III ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	B	Ca	Cl	F	field pH	SO <sub>4</sub>	TDS
<b>Upgradient Wells</b>								
BV-5	03/29/17	1.15	90.5	118	0.54	7.01	147	860
	05/11/17	1.03	81.6	106	0.57	6.89	148	862
	05/16/17	1.17	99	107	0.55	6.9	145	832
	06/07/17	1.11	88.8	109	0.56	6.64	147	810
	06/20/17	1.02	90.7	106	0.58	6.54	145	716
	06/27/17	1.14	100	114	0.55	6.76	144	743
	07/12/17	1.07	96.8	112	0.56	6.88	140	430
	07/18/17	1.17	143	117	0.56	6.68	142	817
	11/07/17	1.10	94.2	109	0.62	6.96	136	850
	06/19/18	1.18	56.4	112	0.97	--	147	775
	09/18/18	1.27	86.2	145	0.667	6.53	146	904
	06/05/19	1.26	82.9	123	0.769	6.89	146	828
	10/03/19	1.31	72.2	141	0.753	7.11	145	806
	06/09/20	1.35	90.4	171	0.498	6.97	159	951
	10/06/20	1.26	80.2	133	1.01	6.54	155	843
	06/02/21	1.35	108	201	0.699	6.62	190	1110
	09/28/21	1.12	75.6	146	0.687	6.74	169	925
BV-21	03/28/17	0.651	6.89	36	0.61	7.09	69	490
	05/09/17	0.687	65.2	38	0.61	7.04	55	410
	05/17/17	0.709	74.3	39	0.58	7.05	53	454
	06/06/17	0.657	69	40	0.59	7.11	49	452
	06/20/17	0.642	77	40	0.61	6.7	45	356
	06/27/17	0.727	84.9	40	0.6	6.97	46	420
	07/10/17	0.674	90.6	39	0.58	7.22	45	427
	07/18/17	0.618	84.4	39	0.6	6.91	44	380
	11/07/17	0.515	73.6	42	0.64	7.12	46	423
	06/25/18	0.543	69.3	38.4	0.62	--	38.4	380
	09/18/18	0.624	72.1	33.3	0.479	6.64	36.4	416
	06/05/19	0.576	61.3	30.3	0.602	7.1	34.2	379
	10/03/19	0.534	63.4	23.9	0.588	6.82	33.2	342
	06/09/20	0.447	72.5	34.2	0.522	6.96	18.5	362
	10/06/20	0.480	84.0	40.4	0.677	6.72	14.5	390
	06/02/21	0.399	79.8	49.5	0.705	6.91	32.9	404
	09/28/21	0.385	77.3	61.7	0.496	7.02	31.3	426
MW-8	03/28/17	1.2	7.76	79	0.49	7.06	76	626
	05/09/17	1.21	77.5	77	0.44	7.15	79	564
	05/15/17	1.16	81.2	76	0.44	7.01	79	558
	06/06/17	1.26	78.1	72	0.45	6.92	83.5	570
	06/20/17	1.24	86.5	67	0.43	6.7	89	476
	06/27/17	1.23	89.6	66	0.44	6.85	97	533
	07/10/17	1.24	92.6	63	0.44	7.13	97	533
	07/18/17	1.25	92.9	61	0.46	6.91	100	533
	11/07/17	1.21	78.8	61	0.49	7.08	100	540
	06/25/18	1.25	80.3	65.9	0.52	--	95.2	565
	09/18/18	1.29	76.5	53.7	0.402	6.70	94.8	543
	06/05/19	1.11	65.2	51.4	0.497	7.10	79	515
	10/03/19	1.2	76.7	58.3	0.419	6.76	90.1	541
	06/09/20	1.33	73.1	46.4	0.392 J	7.04	72.3	511
	10/06/20	1.18	81.1	49.5	0.652	6.84	72.2	510
	06/25/21	0.863	80.1	53.2	0.673	6.81	58.8	489
	09/28/21	0.830	59.9	49.5	0.473	7.17	56.8	476

**TABLE 3**  
**APPENDIX III ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	B	Ca	Cl	F	field pH	SO <sub>4</sub>	TDS
<b>Downgradient Wells</b>								
MW-4	03/28/17	0.287	9.14	102	0.61	9.81	157	794
	05/09/17	0.395	88.7	101	0.61	7.27	156	668
	05/17/17	0.251	92.1	101	0.6	6.93	157	702
	06/06/17	0.243	90.7	101	0.63	7.13	157	728
	06/20/17	0.254	99.3	101	0.62	6.71	157	626
	06/27/17	0.254	102	101	0.63	6.87	157	690
	07/10/17	0.271	111	101	0.62	7.16	158	670
	07/18/17	0.292	108	101	0.63	6.82	157	717
	11/07/17	0.255	94.5	99	0.62	7.12	155	700
	06/21/18	0.267	92.5	104	0.6	--	159	665
	09/18/18	0.28	91.8	102	0.582	6.63	155	720
	06/05/19	0.379	85.3	108	0.67	6.92	161	718
	10/03/19	0.367	93.1	102	0.559	6.7	155	693
	06/09/20	0.241	94.9	24.6	0.205 J	6.88	26.8	400
	10/06/20	0.328	103	101	0.736	6.75	151	731
	06/02/21	0.33	94.1	98.3	0.769	6.64	153	727
	09/28/21	0.288	88.3	98.7	0.647	6.94	164	714
MW-5	03/30/17	0.11	110	140	0.51	6.85	184	830
	05/10/17	0.115	114	139	0.54	6.86	183	900
	05/16/17	0.215	121	139	0.5	6.81	183	848
	06/08/17	0.122	118	139	0.55	6.8	182	862
	06/21/17	0.122	124	138	0.53	6.6	182	813
	06/26/17	0.121	129	139	0.54	6.79	184	900
	07/11/17	0.111	120	138	0.52	6.91	184	797
	07/19/17	0.001	0.005	137	0.53	6.84	181	857
	11/08/17	0.149	116	138	0.52	6.92	183	883
	06/25/18	0.119	114	140	0.56	--	183	820
	09/18/18	0.146	114	136	0.493	6.70	183	824
	06/03/19	0.146	113	143	0.596	7.06	187	864
	10/02/19	0.179	111	147	0.543	7.06	202	842
	06/09/20	0.152	117	138	0.370 J	6.84	182	858
	10/6/2020	0.160	125	133	0.662	6.91	178	841
	6/25/2021	0.181	120	135	0.661	6.91	173	813
	9/28/2021	0.150	103	127	0.559	7.15	190	831
MW-6	03/29/17	1.67	73.9	69	0.38	7.34	99	510
	05/11/17	1.94	70.6	70	0.37	7.1	110	490
	05/16/17	1.84	76.3	70	0.36	7.23	107	506
	06/07/17	1.8	73.8	70	0.37	6.97	103	492
	06/22/17	1.97	79.9	69	0.37	7.11	100	510
	06/28/17	1.74	81.8	69	0.37	7.16	99	570
	07/12/17	1.76	81.6	69	0.35	7.24	98	557
	07/20/17	0.005	0.0002	69	0.39	6.9	97	530
	11/07/17	1.72	76.4	69	0.39	7.41	101	483
	06/22/18	0.0171	76.6	70.7	0.41	--	107	490
	09/18/18	2.09	70.8	72.5	0.353 J	6.97	114	505
	06/03/19	1.9	73.9	73	0.438	7.31	103	514
	10/02/19	1.83	73.6	76.4	0.357 J	7.29	115	507
	06/09/20	2.51	69.7	80.9	0.4	6.95	122	507
	10/06/20	1.92	81.9	73.4	0.512	6.97	87.9	510
	06/25/21	1.75	79.1	72.7	0.542	7.02	89.2	503
	09/28/21	1.64	67.3	70.1	0.386 J	7.26	92.7	500

**TABLE 3**  
**APPENDIX III ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	B	Ca	Cl	F	field pH	SO <sub>4</sub>	TDS
MW-9	03/30/17	3.38	54.5	71	1.13	7.35	62	406
	05/10/17	3.16	52.7	66	1.29	7.48	59	410
	05/17/17	3.18	53.3	67	1.26	7.34	58	440
	06/07/17	3.12	52	67	1.26	7.03	57	380
	06/21/17	3.44	60.7	66	1.39	7.09	60	393
	06/26/17	3.31	60.6	67	1.4	7.23	61	407
	07/11/17	3.35	52.1	64	1.3	7.51	60	927
	07/19/17	3.4	50.2	63	1.4	7.29	62	407
	11/08/17	2.84	49.4	62	1.56	7.54	50	397
	06/21/18	2.94	46.9	71.5	1.5	--	35.7	370
	09/18/18	2.79	51.7	71.4	1.1	6.99	49.1	394
	06/05/19	4.26	48	74.7	1.38	7.4	66.3	421
	10/03/19	3.97	71.3	70.9	1.41	7.37	63.6	462
	06/09/20	4.10	47.4	63.7	1.58	7.21	54.9	397
	10/06/20	3.78	50.1	49.6	1.73	7.47	51.7	366
	06/25/21	0.882	83.6	77.6	0.907	7.10	100	508
	09/28/21	1.23	74.3	62.9	0.629	7.21	79.0	507
MW-10	03/30/17	3.74	92.1	151	0.54	6.99	130	804
	05/10/17	7.32	56.1	82	0.83	7.23	96	582
	05/16/17	7.45	62.7	81	0.81	7.28	95	612
	06/08/17	7.54	58.1	77	0.84	7.23	92	604
	06/21/17	9.22	60.7	77	0.84	6.97	92	550
	06/26/17	8.21	63.4	78	0.84	7.14	92	530
	07/11/17	7.99	49.5	76	0.84	7.4	88	617
	07/19/17	8.74	56.6	74	0.86	7.25	86	533
	11/08/17	8.72	77.7	74	0.88	7.35	81	590
	06/22/18	8.47	84.4	76.7	0.88	--	--	550
	09/18/18	8.45	51.9	81.4	0.759	6.98	95.1	577
	06/03/19	8.28	43.1	87.2	0.953	7.52	97.7	587
	10/02/19	8.28	44.2	85.5	0.891	7.46	104	575
	06/09/20	7.58	46.9	76.9	0.818	7.13	96.5	575
	10/06/20	6.94	49.0	73.7	1.05	7.35	92.3	575
	06/25/21	1.97	107	154	0.717	6.91	141	806
	09/28/21	7.48	32.9	54.2	0.96	7.49	76.8	507
MW-11	05/10/17	1.35	64.1	55	0.82	7.27	61	394
	05/16/17	1.39	62.3	52	0.85	7.29	58	362
	05/18/17	1.27	61.6	47.8	0.94	--	52.4	390
	06/26/17	1.15	82	44	1	7.3	43	407
	07/11/17	1.23	44.7	44	1	7.55	42	603
	07/19/17	1.17	48.6	43	1.01	7.21	42	360
	11/08/17	1.13	52.2	43	1.02	7.61	56	367
	06/21/18	1.07	69.6	44.3	0.96	--	61.4	355
	09/18/18	1.12	39.3	44.6	0.754	7.00	44.4	354
	06/03/19	1.27	43.4	42.2	0.837	7.55	44.8	372
	10/02/19	1.22	43.4	41.4	0.768	7.43	10.8	355
	06/09/20	1.20	56.6	44.4	0.571	6.88	67.7	414
	10/06/20	1.05	66.8	58.6	0.767	7.05	85.9	453
	06/25/21	0.925	59.1	74.6	0.876	7.09	55.9	400
	6/25/21 DUP	0.98	59.3	74.8	0.865	7.09	56.2	397
	09/28/21	0.869	56.6	71.7	0.742	7.29	68.4	415
	9/28/21 DUP	0.397	77.4	55.7	0.498	7.29	31.2	441

Notes:

1. All concentrations in mg/L. pH in standard units.
2. J - concentration is below sample quantitation limit; result is an estimate.

**TABLE 4**  
**APPENDIX IV ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	Sb	As	Ba	Be	Cd	Cr	Co	F	Pb	Li	Hg	Mo	Se	Tl	Ra 226	Ra 228	Ra 226/228 Combined
Upgradient Wells																		
BV-5	03/29/17	<0.0025	0.00856	0.04510	<0.001	<0.001	<0.005	0.0497	0.540	<0.001	0.0206	<0.0002	0.00925	<0.005	<0.0015	--	--	1.503
	05/11/17	<0.0025	0.00786	0.03680	<0.001	<0.001	<0.005	0.0462	0.570	<0.001	0.018	<0.0002	0.0101	<0.005	<0.0015	--	--	1.555
	05/16/17	<0.0025	0.00885	0.04520	<0.001	<0.001	<0.005	0.0495	0.550	0.00151	0.0171	<0.0002	0.0102	<0.005	<0.0015	--	--	0.7550
	06/07/17	<0.0025	0.00829	0.03760	<0.001	<0.001	<0.005	0.0483	0.560	<0.001	0.0207	<0.0002	0.01	<0.005	<0.0015	--	--	1.457
	06/20/17	<0.0025	0.00841	0.04010	<0.001	<0.001	<0.005	0.0499	0.580	<0.001	0.0208	<0.0002	0.0114	<0.005	<0.0015	--	--	0.4920
	06/27/17	<0.0025	0.0083	0.04120	<0.001	<0.001	<0.005	0.046	0.550	<0.001	0.0198	<0.0002	0.00942	<0.005	<0.0015	--	--	2.247
	07/12/17	<0.0025	0.00849	0.04160	<0.001	<0.001	<0.005	0.0484	0.560	<0.001	0.0188	<0.0002	0.0096	<0.005	<0.0015	--	--	2.139
	07/18/17	<0.0025	0.00951	0.05780	<0.001	<0.001	0.00739	0.0453	0.560	0.00288	0.022	<0.0002	0.0083	<0.005	<0.0015	--	--	1.260
	06/19/18	<0.0025	0.0106	0.0336	<0.001	<0.001	0.0022 J	0.0513 J	0.970	<0.00074 J	0.016	<0.0002	0.0139	<0.005	<0.0015	0.327	<1.680	2.01
	09/18/18	NA	0.00949	0.0436	NA	NA	0.00228 J	0.0487	0.667	0.00039 J	0.0206	NA	0.0102	NA	NA	0.302	<0.608	0.91
	06/05/19	<0.0008	0.0092	0.042	<0.0003	0.00092 J	<0.002	0.0466	0.769	0.00144	0.0201	<0.00008	0.0109	<0.0020	<0.0005	<0.687	<1.130	<1.82
	10/03/19	<0.0008	0.00941	0.0441	<0.0003	<0.0003	0.00285 J	0.0437	0.753	0.0039	0.0172	<0.00008	0.0122	<0.0020	<0.0005	0.928	1.35	2.28
	06/09/20	<0.0008	0.00879	0.0462	<0.0003	<0.0003	0.00818	0.0486	0.498	0.00162	0.0201	<0.0000800	0.0120	<0.00200	<0.000500	0.363	0	0.363
	10/06/20	<0.000800	0.00982	0.0387	<0.000300	<0.000300	0.00226	0.0449	1.01	<0.000300	0.0174	<0.0000800	0.0105	<0.00200	<0.000500	0.293	0.709	1
	6/2/2021	<0.000800	0.00882	0.053	<0.000300	<0.000300	0.00262 J	0.0437	0.699	0.000588 J	0.0239	<0.0000800	0.00768	<0.00200	<0.000500	0.325	-0.7	0.325
	09/28/21	<0.000800	0.00868	0.0365	<0.000300	<0.000200	0.0433	0.687	0.000415 J	0.0194	<0.0000800	0.0102	<0.00200	<0.000500	0.239 J	2.06	2.29	
BV-21	03/28/17	<0.0025	0.0954	0.09630	<0.001	<0.001	<0.005	0.0083	0.610	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	1.390
	05/09/17	<0.0025	0.108	0.09720	<0.001	<0.001	<0.005	0.00852	0.610	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	0.7460
	05/17/17	<0.0025	0.117	0.09440	<0.001	<0.001	<0.005	0.00878	0.580	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	0.9190
	06/06/17	<0.0025	0.118	0.09540	<0.001	<0.001	<0.005	0.00806	0.590	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	0.6710
	06/20/17	<0.0025	0.121	0.1010	<0.001	<0.001	<0.005	0.00744	0.610	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	1.672
	06/27/17	<0.0025	0.128	0.1040	<0.001	<0.001	<0.005	0.00841	0.600	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	0.5200
	07/10/17	<0.0025	0.123	0.1100	<0.001	<0.001	<0.005	0.0086	0.580	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	0.8050
	07/18/17	<0.0025	0.115	0.1010	<0.001	<0.001	<0.005	0.00784	0.600	<0.001	<0.010	<0.0002	<0.005	<0.005	<0.0015	--	--	4.812
	06/25/18	<0.0025	0.0697	0.104	<0.001	<0.001	<0.005	0.00682	0.620	<0.00074 J	0.00513 J	<0.0002	0.00428 J	<0.005	<0.0015	0.267	<1.417	1.68
	09/18/18	NA	0.0625	0.109	NA	NA	<0.002	0.0064	0.479	0.000555 J	0.00624 J	NA	0.00450 J	NA	NA	<0.31	<0.528	<0.838
	06/05/19	<0.0008	0.0531	0.105	<0.0003	<0.0003	<0.002	0.00574	0.602	0.000354	0.00558 J	<0.00008	0.00685	<0.0020	<0.0005	0.65	<0.687	1.337
	10/03/19	<0.0008	0.049	0.0963	<0.0003	<0.0003	<0.002	0.00542	0.588	0.000333 J	<0.005	<0.00008	0.00784	<0.0020	<0.0005	0.346	1.54	1.89
	06/09/20	<0.0008	0.0793	0.132	<0.0003	<0.0003	0.007	0.00437 J	0.522	0.00033 J	<0.005	<0.00008	0.00698	<0.0020	<0.0005	0.211	1.15	1.36
	10/06/20	<0.000800	0.0815	0.157	<0.000300	<0.000300	<0.00200	0.00411 J	0.677	<0.000300	0.00532 J	<0.0000800	0.00523	<0.00200	<0.000500	0.37	-0.112	0.37
	6/2/2021	<0.000800	0.0663	0.176	<0.000300	<0.000300	<0.00200	0.00441 J	0.705	0.000336 J	0.00532 J	<0.0000800	0.00547	<0.00200	<0.000500	0.0424	0.392	0.434
	09/28/21	<0.000800	0.0603	0.186	<0.000300	<0.000200	0.00387 J	0.496	<0.000300	0.00539 J	<0.0000800	0.00481 J	<0.00200	<0.000500	1.02	1.81	2.83	
MW-8	03/28/17	<0.0025	0.00839	0.0623	<0.001	<0.001	<0.005	0.0236	0.490	<0.001	0.0111	<0.0002	0.0154	<0.005	<0.0015	--	--	0.4520
	05/09/17	<0.0025	0.00848	0.064	<0.001	<0.001	<0.005	0.0272	0.440	<0.001	0.0111	<0.0002	0.0157	<0.005	<0.0015	--	--	0.4740
	05/15/17	<0.0025	0.00926	0.064	<0.001	<0.001	<0.005	0.0311	0.440	<0.001	0.0112	<0.0002	0.016	<0.005	<0.0015	--	--	0.6140
	06/06/17	<0.0025	0.00912	0.0616	<0.001	<0.001	0.00744	0.0308	0.450	<0.001	0.0107	<0.0002	0.0157	<0.005	<0.0015	--	--	0.1320
	06/20/17	<0.0025	0.00885	0.0669	<0.001	<0.001	<0.005	0.0297	0.430	<0.001	0.0121	<0.0002	0.0171	<0.005	<0.0015	--	--	0.5380
	06/27/17	<0.0025	0.00939	0.0633	<0.001	<0.001	<0.005	0.0314	0.440	<0.001	0.0115	<0.0002	0.0163	<0.005	<0.0015	--	--	0.9390
	07/10/17	<0.0025	0.00902	0.0631	<0.001	<0.001	<0.005	0.031	0.440	<0.001	0.0112	<0.0002	0.0165	<0.005	<0.0015	--	--	0.8040
	07/18/17	<0.0025	0.00937	0.0635	<0.001	<0.001	<0.005	0.0352	0.460	<0.001	0.0118	<0.0002	0.0185	<0.005	<0.0015	--	--	2.113
	06/25/18	<0.0025	0.0101	0.0632	<0.001	<0.001	<0.005	0.029	0.520	0.0011	0.0107	<0.0002	0.017	<0.005	<0.0015	<0.234	<1.204	<1.44
	09/18/18	NA	0.00896	0.0582	NA	NA	<0.00200	0.0237	0.402	<0.0003	0.0117	NA	0.0178	NA	NA	<0.281	<0.558	<0.84
	06/05/19	<0.0008	0.00946	0.0596	<0.0003	<0.0003	<0.002	0.0217	0.497	0.000355 J	0.011	<0.00008	0.0156	<0.0020	<0.0005	0.528	<0.619	1.147
	10/03/19	<0.0008	0.0083	0.0607	<0.0003	<0.0003	<0.002	0.231	0.419	<0.0003	0.0106	<0.00008	0.0144	<0.0020	<0.0005	0.224	0.241	0.465
	06/09/20	<0.0008	0.00856	0.0599	<0.0003	<0.0003	<0.002	0.0174	0.392 J	0.000479 J	0.0104	<0.00008	0.0158	<0.002	<0.0005	0.304	2.64	2.94
	10/6/2020	<0.000800	0.00862	0.0647	<0.000300	<0.000300	<0.00200	0.0162	0.652	<0.000300	0.0107	<0.0000800	0.0148	<0.00200	<0.000500	1.08	1.65	2.73
	6/25/2021	<0.000800	0.0104	0.0806	<0.000300	<0.000300	<0.00200	0.013	0.673	0.000761 J	0.0105	<0.0000800	0.0118	<0.00200	<0.000500	0.148	0.639	0.787
	09/28/21	<0.000800	0.00856	0.0690	<0.000300	<0.000300	<0.00200	0.0110	0.473	0.000697 J	0.0102	<0.0000800	0.0124	<0.00200	<0.000500	0.0886	1.23	1.32

**TABLE 4**  
**APPENDIX IV ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	Sb	As	Ba	Be	Cd	Cr	Co	F	Pb	Li	Hg	Mo	Se	Tl	Ra 226	Ra 228	Ra 226/228 Combined	
Downgradient Wells																			
MW-4	03/28/17	<0.0025	0.00738	0.0575	<0.001	<0.001	<0.005	0.007	0.610	<0.001	0.0192	<0.0002	<0.005	<0.005	<0.0015	--	--	0.4600	
	05/09/17	<0.0025	0.00733	0.0576	<0.001	<0.001	<0.005	0.007	0.610	<0.001	0.0182	<0.0002	<0.005	<0.005	<0.0015	--	--	0.6940	
	05/15/17	<0.0025	0.00794	0.0556	<0.001	<0.001	<0.005	0.007	0.600	<0.001	0.0166	<0.0002	<0.005	<0.005	<0.0015	--	--	1.451	
	06/06/17	<0.0025	0.0077	0.0556	<0.001	<0.001	<0.005	0.007	0.630	<0.001	0.0179	<0.0002	<0.005	<0.005	<0.0015	--	--	0.1740	
	06/20/17	<0.0025	0.0081	0.0596	<0.001	<0.001	0.00877	0.008	0.620	<0.001	0.0195	<0.0002	<0.005	<0.005	<0.0015	--	--	0.5430	
	06/27/17	<0.0025	0.00786	0.0554	<0.001	<0.001	<0.005	0.007	0.630	<0.001	0.0185	<0.0002	<0.005	<0.005	<0.0015	--	--	0.6390	
	07/10/17	<0.0025	0.00846	0.0582	<0.001	<0.001	<0.005	0.009	0.620	<0.001	0.0187	<0.0002	<0.005	<0.005	<0.0015	--	--	1.069	
	07/18/17	<0.0025	0.00815	0.0549	<0.001	<0.001	<0.005	0.008	0.630	<0.001	0.0183	<0.0002	<0.005	<0.005	<0.0015	--	--	0.1910	
	06/21/18	<0.0025	0.00843	0.0591	<0.001	<0.001	<0.005	0.00711	0.600	<0.00072 J	0.0175	<0.0002	<0.005	<0.005	<0.0015	0.370	1.705	2.08	
	09/18/18	NA	0.00793	0.0577	NA	NA	<0.002	0.00673	0.582	<0.0003	0.019	NA	<0.002	NA	NA	1.610	<0.543	2.15	
	06/05/19	<0.0008	0.0079	0.0571	<0.0003	<0.0003	<0.002	0.00729	0.670	<0.0003	0.0195	<0.0008	<0.002	<0.0020	<0.0005	0.436	<0.547	0.98	
	10/03/19	<0.0008	0.00764	0.0532	<0.0003	<0.0003	<0.002	0.00699	0.559	<0.00101	0.017	<0.0008	<0.002	<0.002	<0.0005	1.85	-0.102	1.85	
	06/09/20	<0.0008	<0.002	0.0376	<0.0003	<0.0003	<0.002	<0.003	0.205 J	<0.0003	0.00751 J	<0.00008	0.0021 J	<0.002	<0.0005	0.0553	0.264	0.319	
	10/06/20	<0.000800	0.00754	0.0586	<0.0003	<0.000300	<0.00200	0.00862	0.736	0.000375 J	0.0186	<0.0000800	<0.00200	<0.00200	<0.000500	0.0684	-0.16	0.0684	
	6/2/2021	<0.000800	0.00808	0.0582	<0.0003	<0.000300	<0.00200	0.00934	0.769	0.000418 J	0.0176	<0.0000800	<0.00200	<0.00200	<0.000500	0.298	0.726	1.02	
	09/28/21	<0.000800	0.00856	0.0543	<0.0003	<0.000300	<0.00200	0.0104	0.647	<0.00139	0.0181	<0.0000800	<0.00200	<0.000500	<0.151 J	1.91	2.06		
MW-5	03/30/17	<0.0025	0.00953	0.0748	<0.001	<0.001	<0.005	<0.005	0.510	<0.001	0.0192	<0.0002	<0.005	<0.005	<0.0015	--	--	1.443	
	05/10/17	<0.0025	0.00955	0.0706	<0.001	<0.001	<0.005	<0.005	0.540	<0.001	0.0179	<0.0002	<0.005	<0.005	<0.0015	--	--	0.6150	
	05/16/17	<0.0025	0.00967	0.0708	<0.001	<0.001	<0.005	<0.005	0.500	<0.001	0.0181	<0.0002	<0.005	<0.005	<0.0015	--	--	0.6410	
	06/08/17	<0.0025	0.00908	0.0701	<0.001	<0.001	<0.005	<0.005	0.550	<0.001	0.0200	<0.0002	<0.005	<0.005	<0.0015	--	--	0.1790	
	06/21/17	<0.0025	0.00917	0.0767	<0.001	<0.001	<0.005	<0.005	0.530	<0.001	0.0197	<0.0002	<0.005	<0.005	<0.0015	--	--	0.1060	
	06/26/17	<0.0025	0.00955	0.0735	<0.001	<0.001	<0.005	<0.005	0.540	<0.001	0.0204	<0.0002	<0.005	<0.005	<0.0015	--	--	1.112	
	07/11/17	<0.0025	0.00945	0.0712	<0.001	<0.001	<0.005	<0.005	0.520	<0.001	0.0183	<0.0002	<0.005	<0.005	<0.0015	--	--	0.5120	
	07/19/17	<0.0025	0.00941	0.0735	<0.001	<0.001	<0.005	<0.005	0.530	<0.001	0.0186	<0.0002	<0.005	<0.005	<0.0015	--	--	0.1910	
	06/25/18	<0.0025	0.00998	0.0733	0.001	<0.001	<0.005	<0.005	0.560	<0.001	0.0182	<0.0002	<0.005	<0.005	<0.0015	<0.251	<1.369	<1.62	
	09/18/18	NA	0.00945	0.0697	NA	NA	<0.002	<0.003	0.493	<0.0003	0.0195	NA	<0.002	NA	NA	<0.282	<0.606	<0.89	
	06/03/19	<0.0008	0.00948	0.0678	0.0003	<0.0003	<0.002	<0.003	0.596	<0.0003	0.0206	<0.00008	<0.002	<0.002	<0.0005	<0.619	<0.917	<1.54	
	10/02/19	<0.0008	0.00918	0.067	0.0003	<0.0003	<0.002	<0.003	0.543	<0.0003	0.0187	<0.00008	<0.002	<0.002	<0.0005	0.47	0.117	0.587	
	06/09/20	<0.0008	0.00891	0.0689	<0.0003	<0.0003	<0.002	<0.003	0.370 J	<0.0003	0.0192	<0.00008	<0.002	<0.002	<0.0005	0.171	0.211	0.382	
	10/06/20	<0.000800	0.00927	0.0708	<0.0003	<0.000300	<0.00200	<0.00300	0.662	<0.000300	0.0190	<0.0000800	<0.00200	<0.00200	<0.000500	0.0604	0.0798	0.14	
	6/25/2021	<0.000800	0.00918	0.0652	<0.0003	<0.000300	<0.00200	0.00913	<0.000300	0.661	<0.000300	0.0189	<0.0000800	<0.00200	<0.00200	<0.000500	0.0362	0.2	0.236
	09/28/21	<0.000800	0.00892	0.0639	<0.0003	<0.000300	<0.00200	0.00300	0.559	<0.000300	0.0194	<0.0000800	<0.00200	<0.000500	<0.311	1.74	2.05		
MW-6	03/29/17	<0.0025	0.00827	0.0900	<0.001	<0.001	<0.005	<0.005	0.380	<0.001	<0.010	<0.0002	0.00749	<0.005	<0.0015	--	--	1.009	
	05/11/17	<0.0025	0.00738	0.0758	<0.001	<0.001	<0.005	<0.005	0.370	<0.001	0.0101	<0.0002	0.0176	<0.005	<0.0015	--	--	0.8250	
	05/16/17	<0.0025	0.00803	0.0784	<0.001	<0.001	<0.005	<0.005	0.360	<0.001	<0.010	<0.0002	0.0131	<0.005	<0.0015	--	--	0.7740	
	06/07/17	<0.0025	0.00772	0.0798	<0.001	<0.001	<0.005	<0.005	0.370	<0.001	<0.010	<0.0002	0.00949	<0.005	<0.0015	--	--	0.6640	
	06/22/17	<0.0025	0.00764	0.083	<0.001	<0.001	<0.005	<0.005	0.370	<0.001	<0.0109	<0.0002	0.0084	<0.005	<0.0015	--	--	0.2150	
	06/28/17	<0.0025	0.00779	0.0842	<0.001	<0.001	<0.005	<0.005	0.370	<0.001	<0.010	<0.0002	0.00806	<0.005	<0.0015	--	--	1.730	
	07/12/17	<0.0025	0.00777	0.0819	<0.001	<0.001	<0.005	<0.005	0.350	<0.001	<0.010	<0.0002	0.0076	<0.005	<0.0015	--	--	1.012	
	07/20/17	<0.0025	0.001	0.0010	<0.001	<0.001	<0.005	<0.005	0.390	<0.001	<0.010	<0.0002	0.001	<0.005	<0.0015	--	--	0.3660	
	06/22/18	<0.0025	0.00861	0.0912	<0.001	<0.001	<0.005	<0.005	0.410	<0.001	0.00924 J	<0.0002	0.00837	<0.005	<0.0015	<0.309	<1.243	<1.55	
	09/18/18	NA	0.008	0.0828	NA	NA	<0.002	<0.003	0.353 J	0.000349 J	0.0107	NA	0.0274	NA	NA	<0.196	1.06	1.256	
	06/03/19	<0.0008	0.00799	0.0894	<0.0003	<0.0003	<0.002	<0.003	0.438	<0.0003	0.00968 J	<0.00008	0.00884	<0.0020	<0.0005	<0.407	<0.623	<1.03	
	10/02/19	<0.0008	0.00775	0.0876	<0.0003	<0.0003	<0.002	<0.003	0.357 J	<0.0003	0.00875 J	<0.00008	0.00875	<0.0020	<0.0005	0.715	1.23	1.94	
	06/09/20	<0.0008	0.00799	0.078	<0.0003	<0.0003	<0.002	<0.003	0.4	<0.0003	0.0113	<0.00008	0.0357	<0.002	<0.0005	0.00643	0.127	0.134	
	10/06/20	<0.000800	0.00768	0.0912	<0.0003	<0.000300	<0.00200	0.00319 J	0.512	<0.000300	0.00900 J	<0.0000800	0.00924	<0.00200	<0.000500	1.02	0.621	1.64	
	06/25/21	<0.00080	0.00778	0.086	<0.0003	<0.000300	<0.00200	<0.00300	0.542	<0.000300	0.0101	<0.0000800	0.00823	<0.00200	<0.000500	0.206	1.03	1.24	
	09/28/21	<0.000800	0.00793	0.0896	<0.0003	<0.000300	<0.00200	<0.00300	0.386 J	<0.000300	0.00911 J	<0.0000800	0.00801	<0.00200	<0.000500	0.334	1.6	1.94	

**TABLE 4**  
**APPENDIX IV ANALYTICAL RESULTS**  
**COLETO CREEK PRIMARY ASH POND**

Sample Location	Date Sampled	Sb	As	Ba	Be	Cd	Cr	Co	F	Pb	Li	Hg	Mo	Se	Tl	Ra 226	Ra 228	Ra 226/228 Combined
MW-9	03/30/17	<0.0025	0.00909	0.121	<0.001	<0.001	<0.005	<0.005	1.130	0.00217	<0.010	<0.0002	0.0747	<0.005	<0.0015	--	--	1.353
	05/10/17	<0.0025	0.00996	0.105	<0.001	<0.001	<0.005	<0.005	1.290	0.00433	<0.010	<0.0002	0.0900	<0.005	<0.0015	--	--	0.4800
	05/17/17	<0.0025	0.00958	0.101	<0.001	<0.001	<0.005	<0.005	1.260	0.00377	<0.010	<0.0002	0.0899	<0.005	<0.0015	--	--	0.3600
	06/07/17	<0.0025	0.0093	0.100	<0.001	<0.001	<0.005	<0.005	1.260	<0.00100	<0.010	<0.0002	0.0926	<0.005	<0.0015	--	--	0.4760
	06/21/17	<0.0025	0.00937	0.119	<0.001	<0.001	<0.005	<0.005	1.390	0.00136	<0.010	<0.0002	0.1020	<0.005	<0.0015	--	--	1.579
	06/26/17	<0.0025	0.0107	0.114	<0.001	<0.001	0.0102	<0.005	1.400	0.00217	<0.010	<0.0002	0.1060	<0.005	<0.0015	--	--	1.023
	07/11/17	<0.0025	0.0105	0.103	<0.001	<0.001	0.00566	<0.005	1.300	0.00124	<0.010	<0.0002	0.1050	<0.005	<0.0015	--	--	0.8630
	07/19/17	<0.0025	0.0103	0.101	<0.001	<0.001	<0.005	<0.005	1.400	<0.00100	<0.010	<0.0002	0.1130	<0.005	<0.0015	--	--	0.5840
	06/21/18	<0.0025	0.0104	0.100	<0.001	<0.001	<0.005	<0.005	1.500	<0.00072 J	<0.01	<0.0002	0.0617	<0.005	<0.0015	0.608	<1.303	1.91
	09/18/18	NA	0.0103	0.0985	NA	NA	<0.002	<0.003	1.100	<0.000300	0.00639 J	NA	0.0502	NA	NA	0.618	<0.638	1.26
	06/05/19	<0.0008	0.0109	0.102	<0.0003	<0.0003	<0.002	<0.003	1.380	<0.0003	0.00545 J	<0.00008	0.0683	<0.002	<0.0005	<0.402	<0.683	<1.085
	10/03/19	<0.0008	0.0109	0.128	0.00069 J	<0.0003	<0.002	0.00337 J	1.410	0.00876	0.0064 J	<0.00008	0.0507	0.00408 J	<0.0005	0.577	0.747	1.32
	06/09/20	<0.0008	0.0126	0.0865	<0.0003	<0.0003	<0.002	<0.003	1.58	0.000577 J	<0.005	<0.00008	0.0774	<0.002	<0.0005	0.132	-0.043	0.132
	10/06/20	<0.000800	0.0225	0.0786	<0.0003	<0.000300	<0.00200	<0.00300	1.73	<0.000300	<0.00500	<0.0000800	0.0616	<0.00200	<0.000500	0.14	1.51	1.65
	06/25/21	<0.00080	0.0151	0.163	<0.0003	<0.000300	<0.00200	<0.00300	0.907	0.000408 J	0.0103	<0.0000800	0.0199	<0.00200	<0.000500	0.38	0.665	1.04
	09/28/21	<0.000800	0.0197	0.163	<0.0003	<0.000300	<0.00200	<0.00300	0.629	<0.000300	0.00865 J	<0.0000800	0.0158	<0.00200	<0.000500	0.278	1.75	2.03
MW-10	03/30/17	<0.0025	0.0110	0.0844	<0.001	<0.001	<0.005	<0.005	0.540	<0.001	0.0179	<0.0002	0.0342	<0.005	<0.0015	--	--	1.439
	05/10/17	<0.0025	0.0146	0.0554	<0.001	<0.001	0.00533	<0.005	0.830	<0.001	0.0122	<0.0002	0.102	<0.005	<0.0015	--	--	0.8880
	05/16/17	<0.0025	0.0150	0.0598	<0.001	<0.001	<0.005	<0.005	0.810	<0.001	0.0123	<0.0002	0.0987	<0.005	<0.0015	--	--	0.1830
	06/08/17	<0.0025	0.0144	0.0544	<0.001	<0.001	<0.005	<0.005	0.840	<0.001	0.0115	<0.0002	0.106	<0.005	<0.0015	--	--	0.06700
	06/21/17	<0.0025	0.0149	0.054	<0.001	<0.001	<0.005	<0.005	0.840	<0.001	0.0133	<0.0002	0.113	<0.005	<0.0015	--	--	0.7090
	06/26/17	<0.0025	0.0160	0.0587	<0.001	<0.001	0.0177	<0.005	0.840	<0.001	0.0137	<0.0002	0.116	<0.005	<0.0015	--	--	0.7180
	07/11/17	<0.0025	0.0149	0.0508	<0.001	<0.001	<0.005	<0.005	0.840	<0.001	0.0119	<0.0002	0.114	<0.005	<0.0015	--	--	1.713
	07/19/17	<0.0025	0.0146	0.0633	<0.001	<0.001	0.00963	<0.005	0.860	<0.001	0.0127	<0.0002	0.121	<0.005	<0.0015	--	--	2.132
	06/22/18	<0.0025	0.0154	0.0692	<0.001	<0.001	<0.005	<0.005	0.88	<0.00095 J	0.0122	<0.0002	0.134	<0.005	<0.0015	<0.212	<1.192	<1.40
	09/18/18	NA	0.0140	0.0446	NA	NA	<0.002	<0.003	0.759	<0.0003	0.0141	NA	0.125	NA	NA	0.151	<0.848	0.999
	06/03/19	<0.0008	0.0142	0.0420	<0.0003	<0.0003	<0.002	<0.003	0.953	<0.0003	0.0139	<0.00008	0.109	<0.002	<0.0005	<0.203	0.814	1.017
	10/02/19	<0.0008	0.0139	0.0406	<0.0003	<0.0003	<0.002	<0.003	0.891	<0.0003	0.0127	<0.00008	0.106	<0.002	<0.0005	-0.0288	0.901	0.901
	06/09/20	<0.0008	0.014	0.0444	<0.0003	<0.0003	<0.002	0.00334 J	0.818	<0.0003	0.013	<0.00008	0.088	<0.002	<0.0005	0.0959	1.22	1.31
	10/06/20	<0.000800	0.0139	0.0411	<0.0003	<0.000300	<0.00200	0.00390 J	1.05	<0.000300	0.0127	<0.0000800	0.0865	<0.00200	<0.000500	0.0332	1.68	1.71
	6/25/2021	<0.000800	0.00942	0.0792	<0.0003	<0.000300	<0.00200	<0.00300	0.717	<0.000300	0.018	<0.0000800	0.0181	<0.00200	<0.000500	0.179	1.13	1.3
	09/28/21	<0.000800	0.0143	0.0477	<0.0003	<0.000300	<0.00200	0.00607	0.96	<0.000300	0.0109	<0.0000800	0.108	<0.00200	<0.000500	0.182	0.472	0.654
MW-11	05/10/17	<0.0025	0.0156	0.0899	<0.001	<0.001	<0.005	<0.005	0.82	0.00239	0.0125	<0.0002	0.0082	<0.005	<0.0015	--	--	0.4560
	05/16/17	<0.0025	0.018	0.0869	<0.001	<0.001	0.00731	<0.005	0.85	0.0113	0.0144	<0.0002	0.00841	<0.005	<0.0015	--	--	1.418
	05/18/17	<0.0025	0.0188	0.0779	<0.001	<0.001	<0.005	<0.005	0.94	0.00204	0.0122	<0.0002	0.00781	<0.005	<0.0015	--	--	0.6390
	06/07/17	<0.0025	0.0175	0.0835	<0.001	<0.001	<0.005	<0.005	0.93	0.00171	0.0137	<0.0002	0.00744	<0.005	<0.0015	--	--	0.5020
	06/21/17	<0.0025	0.0203	0.0822	<0.001	<0.001	<0.005	<0.005	1.04	0.00322	0.0136	<0.0002	0.00659	<0.005	<0.0015	--	--	1.084
	06/26/17	<0.0025	0.0237	0.0954	<0.001	<0.001	0.0131	<0.005	1.00	0.00593	0.0176	<0.0002	0.00796	<0.005	<0.0015	--	--	3.067
	07/11/17	<0.0025	0.0212	0.0725	<0.001	<0.001	<0.005	<0.005	1.00	<0.001	0.012	<0.0002	0.00765	<0.005	<0.0015	--	--	0.7530
	07/19/17	<0.0025	0.0224	0.0709	<0.001	<0.001	0.00762	<0.005	1.01	0.0018	0.0137	<0.0002	0.00783	<0.005	<0.0015	--	--	1.551
	06/21/18	<0.0025	0.0367	0.0805	<0.001	<0.001	<0.005	<0.005	0.96	0.00241	0.0135	<0.0002	0.00465	<0.005	<0.0015	<0.234	<1.312	<1.55
	09/18/18	NA	0.0382	0.0645	NA	NA	<0.002	<0.003	0.754	<0.0003	0.0139	NA	0.00445 J	NA	NA	<0.188	0.597	0.785
	06/03/19	<0.0008	0.0379	0.0834	<0.0003	<0.0003	<0.002	<0.003	0.837	<0.0003	0.0154	<0.00008	0.00316 J	<0.002	<0.0005	<0.481	0.991	1.472
	10/02/19	<0.0008	0.0379	0.0744	<0.0003	<0.0003	<0.002	<0.003	0.768	0.000391 J	0.014	<0.00008	0.00259 J	<0.002	<0.0005	1.57	0.478	2.040
	06/09/20	<0.0008	0.0293	0.0948	<0.0003	<0.0003	<0.002	<0.003	0.571	0.000675 J	0.0156	<0.00008	0.00215 J	<0.002	<0.0005	0.163	1.31	1.480
	10/06/20	<0.000800	0.0159	0.105	<0.0003	<0.000300	<0.00200	<0.00300	0.767	0.000320 J	0.0165	<0.0000800	0.00340 J	<0.00200	<0.000500	0.354	0.53	0.884
	6/25/2021	<0.000800	0.0136	0.09	<0.0003	<0.000300	<0.00200	<0.00300	0.876	<0.000300	0.0162	<0.0000800	0.019	<0.00200	<0.000500	0.237	0.824	1.060
	6/25/21 DUP	<0.000800	0.0134	0.0905	<0.0003	<0.000300	<0.00200	<0.00300	0.865	<0.000300	0.148	<0.0000800	0.0194	<0.00200	<0.000500	0.173 J	1.64	1.81
	09/28/21	<0.000800	0.0137	0.101	<0.0003	<0.000300	<0.00200	<0.00300	0.742	0.000475 J	0.0161	<0.0000800	0.0189	<0.00200	<0.000500	0.0336	2.74	2.77
	9/28/21 DUP	<0.000800	0.0586	0.181	<0.0003	<0.000300	<0											



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