



# 2022 Annual Groundwater Monitoring and Corrective Action Report

*Oak Grove Steam Electric Station FGD Ponds - Robertson County, Texas*

Prepared for:

**Oak Grove Management Company LLC**

Submitted by:

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## **ACRONYMS AND ABBREVIATIONS**

ASD	Alternate Source Demonstration
CCR	Coal Combustion Residuals
C.F.R.	Code of Federal Regulations
GWPS	Groundwater Protection Standard
MCL	Maximum Concentration Level
mg/L	Milligrams per Liter
MNA	Monitored Natural Attenuation
NA	Not Applicable
OGSES	Oak Grove Steam Electric Station
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
T.A.C.	Texas Administrative Code
USEPA	United States Environmental Protection Agency

## EXECUTIVE SUMMARY

WSP Golder has prepared this report on behalf of Oak Grove Management Company LLC (Luminant) to satisfy the 2022 annual groundwater monitoring and corrective action reporting requirements of 40 C.F.R. Part 257 and 30 T.A.C. Chapter 352 for the FGD Ponds at the Oak Grove Steam Electric Station (OGSES) in Robertson County, Texas. The CCR units and CCR monitoring well network are shown on Figure 1.

At the beginning and end of the 2022 reporting period, the CCR units were operating under an Assessment Monitoring Program as described in §257.95. The Assessment Monitoring Program was established on July 16, 2018. Concentrations of Appendix IV constituents at statistically significant levels (SSLs) above groundwater protection standards (GWPSs) were initially identified in January 2019 for cobalt and lithium. Notification of these SSLs was placed in the operating record on February 6, 2019 and was subsequently placed on the public website in accordance with §257.107(d). An Assessment of Corrective Measures (ACM) was initiated on April 8, 2019 pursuant to §257.95(g) and was completed on September 5, 2019. A public meeting was held on October 29, 2019 at the Pridgeon Center in Franklin, Texas to discuss the results of the ACM in accordance with § 257.96(e). The ACM evaluated various source control and groundwater response technologies to address the cobalt and lithium SSLs. An Alternate Source Demonstration (ASD) was completed in accordance with § 257.95(g)(3)(ii) in October 2020 (Golder 2020), which indicated that a source other than the FGD Ponds caused the SSLs for lithium. The ACM was updated in May 2021 (Golder 2021a) to remove lithium from the list of constituents evaluated in the ACM. In addition, updated statistical analyses for cobalt that incorporated assessment monitoring data collected from 2019 to 2022 indicate that cobalt is no longer present at SSLs above the GWPS; however, for the purposes of the ACM and remedy selection, Luminant continued to evaluate potential groundwater remedies for cobalt based on the 2018 SSL to address potential cobalt SSLs that may occur in the future.

A Remedy Selection Report (Golder 2022a) was completed in January 2022 in accordance with the requirements of §257.97. Monitored natural attenuation (MNA) with source control measures was selected as the remedy to address the Appendix IV constituents observed at SSLs. A Site-specific feasibility study to evaluate MNA as a potential groundwater remedy for the Appendix IV constituents observed at SSLs was performed in accordance with guidance and best practices promulgated by the USEPA (USEPA 2007a and 2007b) and Interstate Technology and Regulatory Council (ITRC 2010). Summary reports documenting the MNA feasibility study were included as attachments to the Remedy Selection Report.

## 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*) has been 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 TAC 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 § 257.90. See 30 TAC § 352.901. It further adopts and incorporates by reference the Federal CCR Program requirements for detection and assessment monitoring in 30 TAC §352.941 and 30 TAC §352.951, respectively. Pursuant to 30 TAC § 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

Golder collected the initial Detection Monitoring Program groundwater samples from the FGD Ponds CCR monitoring well network in October 2017. The evaluation of those data was completed in 2018 using procedures described in the Statistical Analysis Plan (Golder 2022b) 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>
October 3, 2017	Appendix III	Yes	July 16, 2018

Alternate source evaluations were inconclusive for one or more of the SSIs. Consequently, an Assessment Monitoring Program was initiated and established for the FGD Pond CCR units in 2018 in accordance with §257.94(e)(2). WSP Golder collected the initial Assessment Monitoring Program groundwater samples in June 2018. Subsequent Assessment Monitoring Program sampling events have been conducted on a semi-annual basis, as required by the CCR Rule.

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 analytical data are summarized in Tables 3 and 4, respectively, and the laboratory analytical reports for groundwater samples collected in 2022 are provided in Attachment 1. The initial assessment monitoring event was conducted in June 2018 and a subsequent semi-annual assessment monitoring event was conducted in September 2018 in accordance with §257.95(a) and §257.95(d). Using the Appendix IV data collected during the assessment monitoring period through September 2018, SSLs above GWPSs were initially identified in January 2019 for cobalt and lithium. Notification of these SSLs was placed in the operating record on February 6, 2019 and was subsequently placed on the public website in accordance with §257.107(d). An ACM was initiated on April 8, 2019 pursuant to §257.95(g). A justification letter for a 60-day extension due to site-specific circumstances that delayed work on the ACM was certified on July 3, 2019 in accordance with §257.96(a). A copy of the extension justification letter was provided in the 2019 Annual Groundwater Monitoring and Corrective Action Report. The ACM was completed in September 2019 (Golder 2019) for the parameters detected at SSLs above GWPSs during the 2018 Assessment Monitoring period (cobalt and lithium), pursuant to §257.96.

Additional semi-annual Assessment Monitoring events were conducted in 2019 through 2022. Statistical analysis of the 2019 through 2022 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 confidence intervals for each of the Appendix IV parameter data sets to evaluate whether constituent concentrations were present at concentrations above GWPSs. There were no Appendix IV parameters identified at SSLs above GWPSs during the 2019 Assessment Monitoring period; however, an SSL for lithium was identified at one well (FGD-5) from 2020 to 2022. An ASD was completed in October 2020, which indicated that a source other than the CCR units caused the lithium SSLs at FGD-5. A copy of the ASD is presented in Attachment 2 of this report as required by §257.94(e)(2). Assessment monitoring data collected from 2019 to 2022 indicate that cobalt is no longer present at SSLs above the GWPS. Graphical representations of the statistical analysis that includes the 2022 data are provided in Attachment 3. The following table provides a summary of the Assessment Monitoring Program sampling events:

**Assessment Monitoring Program Summary**

<b>Sampling Dates</b>	<b>Analytical Data Receipt Date</b>	<b>Parameters Collected</b>	<b>SSL(s)</b>	<b>SSL(s) Determination Date</b>	<b>Alternate Source Demonstration</b>	<b>Corrective Measures Assessment Initiated</b>
June 4-5, 2018	July 11, 2018	Appendix III Appendix IV	NA	NA	NA	NA
September 5-6, 2018	October 11, 2018	Appendix III Appendix IV	Co and Li	January 7, 2019	No	April 8, 2019
May 16, 2019	June 5, 2019	Appendix III Appendix IV	None	NA	NA	NA
August 19, 2019	September 25, 2019	Appendix III Appendix IV	None	NA	NA	NA
May 6-11, 2020	June 12, 2020	Appendix III Appendix IV	Li	July 22, 2020	October 20, 2020	NA
September 10-15, 2020	October 12, 2020	Appendix III Appendix IV	Li	December 7, 2020	Previous ASD applies	NA
June 16-17, 2021	July 22, 2021	Appendix III Appendix IV	Li	July 22, 2021	Previous ASD applies	NA
October 11-12, 2021	November 19, 2021	Appendix III Appendix IV	Li	January 10, 2022	Previous ASD applies	NA
May 10-11, 2022	June 28, 2022	Appendix III Appendix IV	Li	August 1, 2022	Previous ASD applies	NA

<b>Sampling Dates</b>	<b>Analytical Data Receipt Date</b>	<b>Parameters Collected</b>	<b>SSL(s)</b>	<b>SSL(s) Determination Date</b>	<b>Alternate Source Demonstration</b>	<b>Corrective Measures Assessment Initiated</b>
September 27, 2022	November 14, 2022	Appendix III Appendix IV	Li	December 24, 2022	Previous ASD applies	NA

Notes:

NA: Not Applicable

### 3.0 KEY ACTIONS COMPLETED IN 2022

Assessment Monitoring Program groundwater monitoring events were conducted in May and September 2022. 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). A map showing the CCR units and monitoring wells is provided as Figure 1. No wells were installed or decommissioned in 2022.

Water elevations measured in the CCR wells during the semi-annual groundwater sampling events were used to develop groundwater potentiometric surface maps, which are presented in Attachment 4. The inferred direction and magnitude of groundwater flow in the FGD Pond area was generally to the northeast at approximately 2 feet per year.

Lithium SSLs were observed in samples from monitoring well FGD-5 in 2022 like in previous years. Notification of the observed SSLs were submitted to the executive director via email as required under 30 TAC § 352.951(d) on August 5, 2022 for the May sampling event, and January 6, 2023 for the September sampling event. The ASD completed in 2020, which indicates that a source other than the CCR units is responsible for the lithium SSLs at FGD-5, applies to the current conditions. A copy of the ASD is presented in Attachment 2.

Updated statistical analyses for cobalt that incorporated assessment monitoring data collected through 2022 indicate that cobalt is no longer present at SSLs above the GWPS; however, for the purposes of the ACM and remedy selection, Luminant continued to evaluate potential groundwater remedies for cobalt based on the 2018 SSL to address potential cobalt SSLs that may occur in the future. A Remedy Selection Report (Golder 2022) was completed in January 2022 in accordance with the requirements of §257.97. MNA with source control measures was selected as the remedy to address the Appendix IV constituents observed at SSLs. Cobalt and other Appendix IV constituent concentrations in groundwater will continue to be monitored in accordance with the CCR rule to confirm that cobalt concentrations remain below the GWPS. An MNA program will be implemented to address cobalt SSLs or other SSLs for other constituents that are attributed to the CCR units if they are identified in the future.

Retrofit of the FGD-A pond liner was completed in 2022.

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

No problems were encountered with the CCR groundwater monitoring program in 2022.

## 5.0 KEY ACTIVITIES PLANNED FOR 2023

The following key activities are planned for 2023:

- Continue the Assessment Monitoring Program in accordance with applicable provisions of §257.95 and 30 T.A.C. §352.951.

## 6.0 REFERENCES

- Golder, 2019. CCR Assessment of Corrective Measures, Oak Grove Steam Electric Station – FGD Ponds, Robertson County, Texas. September.
- Golder, 2021. CCR Assessment of Corrective Measures, Revision 1, Oak Grove Steam Electric Station – FGD Ponds, Robertson County, Texas. May.
- Golder, 2022a. Remedy Selection Report, Oak Grove Steam Electric Station – FGD Ponds, Robertson County, Texas. January 18.
- Golder, 2022b. Coal Combustion Residual Rule Statistical Analysis Plan – Revision No. 1, Oak Grove Steam Electric Station, FGD Pond Area, Robertson County, Texas.
- Interstate Technology and Regulatory Council (ITRC), 2010. A Decision Framework for Applying Monitored Natural Attenuation Processes to Metals and Radionuclides in Groundwater. Technical/Regulatory Guidance, December 2010.
- USEPA, 2007a. Monitored Natural Attenuation of Inorganic Contaminants in Ground Water. Volume 1. Technical Basis for Assessment. EPA/600/R-07/139.
- USEPA, 2007b. Monitored Natural Attenuation of Inorganic Contaminants in Ground Water. Volume 2. Assessment for Non-Radionuclides Including Arsenic, Cadmium, Chromium, Copper, Lead, Nickel, Nitrate, Perchlorate, and Selenium. EPA/600/R-07/140.
- USEPA, 2009. Unified Guidance Document: Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, EPA 530-R-09-007, March 2009.

## Signature Page

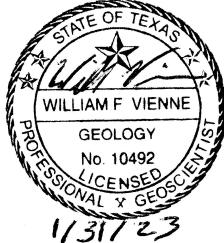
### WSP Golder



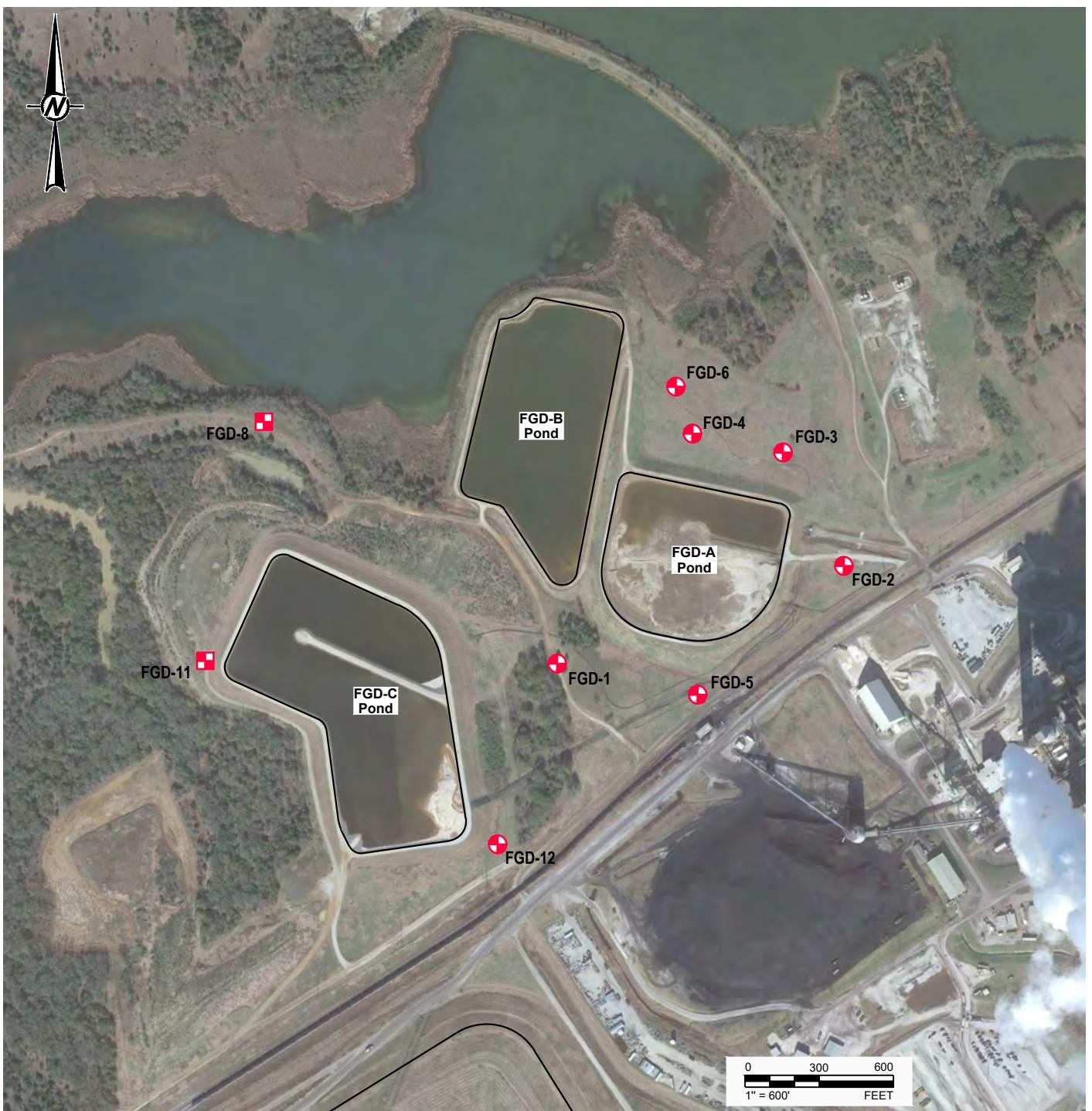
Gabriel Garcia  
Associate Consultant



William Vienne, P.G.  
Senior Hydrogeologist



## **FIGURES**


**LEGEND**


DOWNGRADIENT CCR MONITORING WELL



BACKGROUND CCR MONITORING WELL

**CLIENT  
LUMINANT**
**PROJECT  
OAK GROVE STEAM ELECTRIC STATION  
ROBERTSON COUNTY, TEXAS**
**TITLE  
DETAILED SITE PLAN - FGD POND AREA**
**CONSULTANT**


YYYY-MM-DD 2020-01-23

DESIGNED AJD

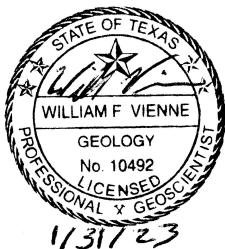
PREPARED AJD

REVIEWED WVF

APPROVED WVF

**REFERENCE(S)**

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 12/9/18.

**PROJECT NO.  
19122262**
**REV.  
0**
**FIGURE  
1**


## **TABLES**

**Table 1**  
**Statistical Background Values**  
**OGSES FGD Ponds**

Parameter	Statistical Background Value
Boron (mg/L)	0.141
Calcium (mg/L)	471
Chloride (mg/L)	6,340
Fluoride (mg/L)	0.781
field pH (s.u.)	6.10 7.23
Sulfate (mg/L)	409
Total Dissolved Solids (mg/L)	13,000

**Table 2**  
**Groundwater Protection Standards**  
**OGSES FGD Ponds**

Parameter	Groundwater Protection Standard
Antimony (mg/L)	0.006
Arsenic (mg/L)	0.0146
Barium (mg/L)	2
Beryllium (mg/L)	0.004
Cadmium (mg/L)	0.005
Chromium (mg/L)	0.1
Cobalt (mg/L)	0.0158
Fluoride (mg/L)	4
Lead (mg/L)	0.015
Lithium (mg/L)	0.149
Mercury (mg/L)	0.002
Molybdenum (mg/L)	0.1
Selenium (mg/L)	0.05
Thallium (mg/L)	0.002
Radium 226+228 (pCi/L)	11.2

**TABLE 3**  
**APPENDIX III ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	B (mg/L)	Ca (mg/L)	Cl (mg/L)	F (mg/L)	pH (s.u.)	SO <sub>4</sub> (mg/L)	TDS (mg/L)
<b>Background Wells</b>								
FGD-8	11/04/15	0.0843	69.2	271	0.173 J	6.92	24.4	803
	12/17/15	0.0791	65.2	248	0.361 J	6.67	50.1	721
	02/09/16	0.0721	296	1,910	0.331 J	6.14	110	5,100
	04/14/16	0.0805	323	1,920	0.218	6.39	68	6,210
	06/14/16	0.0869	336	2,070	<0.100	6.57	476	6,130
	08/24/16	0.119	21.1	107	0.186 J	6.92	41.6	400
	10/05/16	0.0794	394	1,890	0.413	6.68	184	4,470
	12/23/16	0.069	340	1,990	<0.100	6.83	144	4,330
	10/03/17	0.1	378	1,140	<0.100	6.83	9.72	2,550
	06/05/18	0.0826	409	2,180	<0.100	6.12	538	4,450
	09/06/18	0.635	395	2,330	0.362 J	5.93	670	4,910
	05/16/19	0.0687	314	2,040	<0.100	6.67	173	3,970
	08/19/19	0.0756	427	2,260	<0.100	6.89	452	4,600
	05/11/20	0.129	381	2,240	<0.100	6.69	188	4,090
	09/09/20	0.101	329	2,220	<0.100	6.87	58.9	3,890
	06/17/21	0.0816	353	2,230	<0.100	6.82	310	4,870
	10/11/21	0.0779	362	2,040	<0.100	6.49	63.9	3,790
	05/10/22	0.0983	377	1,880	0.112	6.87	65	3,790
	09/27/22	0.104	393	2170	<0.100	6.83	195	4440
FGD-11	11/04/15	0.048	9.57	15	0.1	6.58	9.96	145
	12/17/15	0.0544	10.7	9.85	0.13 J	6.74	11	115
	02/09/16	0.0912	71.5	438	0.548	6.9	37.5	1,160
	04/14/16	0.0963	72.5	393	0.671	6.34	32.9	1,120
	06/15/16	0.0979	55.1	356	0.331 J	6.57	32.4	900
	08/25/16	0.103	154	759	0.128 J	6.76	68.8	1,960
	10/04/16	0.127	181	894	0.579	6.78	71.8	2,130
	12/22/16	0.125	201	1,150	0.127 J	6.85	89.5	2,870
	10/03/17	0.155	254	1,830	<0.100	6.85	142	4,010
	06/05/18	0.162	170	954	0.836	6.28	82.2	2,240
	09/06/18	0.149	194	1,140	1.09	6.43	93.9	2,770
	05/16/19	0.108	85	566	0.38 J	6.83	50.9	1,350
	08/19/19	0.12	92.5	535	0.63	6.71	44.7	1,430
	05/11/20	0.166	103	560	0.365 J	6.74	43.3	1,300
	09/09/20	0.242	101	573	0.575	6.79	44.0	1,320
	06/17/21	0.116	90.4	440	0.471	6.72	33.8	1,160
	10/11/21	0.124	81.8	376	0.453	6.73	35.2	1,040
	05/11/22	0.121	73.7	323	0.491	6.63	30.5	890
	09/27/22	0.140	78.2	472	0.433	6.57	41.6	1190

**TABLE 3**  
**APPENDIX III ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	B (mg/L)	Ca (mg/L)	Cl (mg/L)	F (mg/L)	pH (s.u.)	SO <sub>4</sub> (mg/L)	TDS (mg/L)
<b>Downgradient Wells</b>								
FGD-1	11/03/15	0.065	11	36.4	0.363 J	6.31	32	245
	12/17/15	0.0706	10.6	37.7	0.384 J	6.33	33.3	224
	02/09/16	0.0539	11.4	38.9	0.383 J	6.81	36.3	235
	04/14/16	0.0867	12.2	38.6	0.229	6.24	35.7	77
	06/15/16	0.066	12	39	0.302 J	6.75	41.2	258
	08/24/16	0.0601	13.5	42.1	0.225 J	6.58	46.6	193
	10/05/16	0.0629	14.2	38.7	0.483	6.78	44.2	266
	12/22/16	0.058	13.7	42.6	0.326 J	5.79	49.3	271
	10/03/17	0.0973	18.5	40	0.276 J	6.91	64.7	239
	06/05/18	0.0686	18.3	44.7	0.206 J	5.58	68.6	277
	09/06/18	0.0738	19.9	52.5	0.228 J	5.78	80.8	281
	05/15/19	0.0803	19.5	62.4	0.362 J	6.63	78.7	320
	08/19/19	0.0864	26.1	69.3	0.486	6.49	80.9	328
	05/11/20	0.121	37.8	146	0.231 J	6.95	79.5	448
	09/09/20	0.0871	36.0	320	0.215 J	6.73	158	875
	06/17/21	0.0843	35.7	299	0.356 J	6.89	140	935
	6/17/21 DUP	0.0808	35.7	304	0.352 J	6.79	143	960
	10/12/21	0.103	31.9	244	0.295 J	6.72	133	897
	05/11/22	0.116	22.2	201	0.348 J	6.75	100	747
	05/11/22 DUP	0.113	22	203	0.319	6.75	101	756
	09/27/22	0.101	23.2	146	0.217 J	6.72	74.6	514
	9/27/22 DUP	0.0944	22.5	134	0.234 J	6.72	73.4	509
FGD-2	11/03/15	0.1	77.1	460	0.224	6.47	147	1,370
	12/17/15	0.0636	24.8	133	0.347 J	6.77	53.2	515
	02/09/16	0.0885	44.6	250	0.315 J	7.06	98.9	750
	04/14/16	0.136	53.8	285	0.192	6.54	103	924
	06/14/16	0.0729	26.8	138	0.122 J	6.73	62.2	564
	08/24/16	0.219	79.9	421	<0.100	6.75	158	1,060
	10/05/16	0.182	58.3	310	0.243 J	6.76	114	910
	12/22/16	0.251	95.3	570	<0.100	6.70	174	1,450
	10/03/17	0.362	151	813	<0.100	6.81	222	1,920
	06/05/18	0.352	91.6	465	0.185 J	6.1	148	1,190
	09/06/18	0.35	154	902	0.32 J	6.11	196	1,860
	05/16/19	0.105	38.9	260	0.383 J	6.86	70.7	729
	08/19/19	0.192	167	863	0.413	6.88	218	1,890
	05/11/20	0.605	217	1,150	<0.100	6.61	286	2,300
	09/09/20	0.567	193	1,030	<0.100	6.57	301	2,150
	06/17/21	0.195	76.4	422	<0.100	6.84	133	1,030
	10/12/21	0.473	245	950	<0.100	6.57	467	2,630
	10/21/21 DUP	0.492	249	921	<0.100	6.57	477	2,460
	05/10/22	0.605	254	1010	<0.100	6.74	533	2,580
	09/27/22	0.612	239	1100	<0.100	6.84	516	2700

**TABLE 3**  
**APPENDIX III ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	B (mg/L)	Ca (mg/L)	Cl (mg/L)	F (mg/L)	pH (s.u.)	SO <sub>4</sub> (mg/L)	TDS (mg/L)
FGD-3	11/03/15	0.343	108	439	0.505	6.51	479	1,950
	12/17/15	0.255	109	399	<0.100	6.64	478	1,640
	02/09/16	0.214	91.4	326	0.74	6.76	474	1,610
	04/14/16	0.231	98.1	314	0.69	6.59	396	1,980
	06/14/16	0.207	80.1	267	0.173 J	6.59	338	1,440
	08/24/16	0.112	90.4	279	0.463	6.89	357	1,490
	10/05/16	0.212	88.1	264	0.723	6.85	324	1,370
	12/22/16	0.196	82.6	290	1.32	6.1	392	1,490
	10/03/17	0.244	97	245	0.457	6.75	317	1,190
	06/05/18	0.199	82.7	234	1.06	5.99	319	1,260
	09/05/18	0.0379	73.9	227	1.03	6.21	306	1,260
	05/16/19	0.117	60.1	117	0.776	6.73	182	1,100
	08/19/19	0.134	51.1	84.9	0.874	6.72	150	882
	05/06/20	0.152	42.3	70.2	0.8	6.62	129	777
	09/09/20	0.130	36.8	58.5	0.772	6.82	122	709
	06/16/21	0.121	39	64.1	1.2	6.87	130	741
	10/11/21	0.0956	35.3	42.5	1.08	6.69	105	671
	05/10/22	0.101	27.1	28	1.05	6.82	86.6	597
	09/27/22	0.118	28.0	36.5	0.959	6.69	93.8	615
FGD-4	11/03/15	0.0694	46.1	200	0.294 J	6.71	37.8	679
	12/17/15	0.0777	47.8	211	0.295 J	6.44	38.2	647
	02/09/16	0.0581	45.3	195	0.32 J	6.85	45	653
	04/14/16	0.0726	50.3	182	0.323	6.59	55.4	726
	06/14/16	0.0728	47.5	210	<0.100	6.68	37.9	689
	08/24/16	0.343	52.5	208	0.148 J	6.74	53.3	704
	10/05/16	0.0672	48.1	182	0.376 J	6.85	56	672
	12/22/16	0.0628	44.5	181	0.251 J	6.29	65.4	676
	10/03/17	0.225	54.9	182	0.219 J	6.82	69.8	659
	06/05/18	0.0839	49.4	200	0.297 J	6.15	46.6	648
	09/05/18	0.108	40.9	193	0.353 J	6.29	55.8	672
	05/16/19	0.0733	41.7	205	0.327 J	6.57	41.7	651
	08/19/19	0.085	42.5	188	0.67	6.69	5.4	681
	05/11/20	0.145	40.6	198	0.3 J	6.62	52.9	702
	09/15/20	0.109	33.6	197	<0.100	6.87	50.1	674
	06/16/21	0.0932	36.6	198	0.517	6.92	45.9	654
	10/11/21	0.0801	32.9	185	0.398	6.69	47.6	670
	05/10/22	0.0751	30.2	183	0.433	6.73	44.5	637
	09/27/22	0.0993	24.2	177	0.383 J	6.71	43.8	617

**TABLE 3**  
**APPENDIX III ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	B (mg/L)	Ca (mg/L)	Cl (mg/L)	F (mg/L)	pH (s.u.)	SO <sub>4</sub> (mg/L)	TDS (mg/L)
FGD-5	11/04/15	0.0719	30.2	230	0.334	6.92	54.7	1,040
	12/17/15	0.0798	32.5	254	0.333 J	6.74	56.1	845
	02/09/16	0.0926	89.5	356	0.495	6.6	62.8	942
	04/14/16	0.107	101	359	0.491	6.71	50.8	1,510
	06/15/16	0.11	88.9	368	0.284 J	6.73	55.1	735
	08/24/16	0.0394	102	372	0.168 J	6.89	58.8	770
	10/05/16	0.0995	99.9	344	0.38 J	6.92	57.3	1,260
	12/22/16	0.0982	90.6	301	0.291 J	6.1	65.5	893
	10/03/17	0.211	100	309	0.211 J	6.76	60.2	826
	06/05/18	0.11	100	303	0.511	6.13	61.2	795
	09/06/18	0.215	93.1	317	0.548	6.17	64.8	840
	05/16/19	0.108	77.7	287	0.579	6.46	67.2	801
	08/19/19	0.114	90.7	283	0.863	6.76	70.7	816
	05/11/20	0.165	100	307	0.413	6.82	83.8	836
	09/10/20	0.154	96.6	310	0.617	6.84	95.9	845
	06/17/21	0.116	103	308	0.593	6.84	107	795
	10/11/21	0.0957	114	290	0.459	6.53	107	898
	05/10/22	0.103	115	320	0.474	6.86	114	900
	09/27/22	0.122	114	337	0.446	6.59	131	1010
FGD-6	11/03/15	0.0968	79.3	355	0.227	6.92	33.8	1,070
	12/17/15	0.103	89.9	342	0.469	6.52	65.9	940
	02/09/16	0.0791	31.8	252	0.354 J	7.12	59.5	940
	04/14/16	0.0936	36.4	259	0.442	6.71	57.9	1,140
	06/14/16	0.0955	33.9	237	<0.100	6.48	49.8	813
	08/24/16	0.0355	35.6	285	0.147 J	6.95	64.7	750
	10/05/16	0.102	35.3	275	0.364 J	6.94	60.2	1,010
	12/22/16	0.0847	35.6	286	0.204 J	6.34	64.4	905
	10/03/17	0.139	40.4	255	0.143 J	6.64	58.4	855
	06/05/18	0.0948	36.3	246	0.361 J	6.35	51.7	895
	09/05/18	0.0824	30.4	230	0.405	6.4	51.4	833
	05/16/19	0.116	20.3	170	0.669	6.85	51.3	710
	08/19/19	0.102	23.6	158	0.741	6.72	60.3	754
	05/06/20	0.109	27.4	189	0.292	6.75	70.7	746
	09/15/20	0.112	20.2	144	0.354 J	6.77	89.6	688
	06/16/21	0.0854	29	222	0.452	6.80	76.3	799
	10/11/21	0.105	19.1	130	0.616	6.57	73.2	656
	05/10/22	0.0914	27	236	0.391 J	6.64	80.2	791
	09/27/22	0.106	21.2	185	0.484	6.73	79.8	734

**TABLE 3**  
**APPENDIX III ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	B (mg/L)	Ca (mg/L)	Cl (mg/L)	F (mg/L)	pH (s.u.)	SO <sub>4</sub> (mg/L)	TDS (mg/L)
FGD-12	11/04/15	0.0651	16.6	19.4	0.1	6.68	20	217
	12/17/15	0.0671	13.2	15.5	0.159 J	6.47	16.6	161
	02/09/16	0.065	11.1	13.5	0.157 J	6.99	14.1	179
	04/14/16	0.0753	14.7	25.4	0.109	6.47	15.8	163
	06/15/16	0.0711	11.2	19.5	0.101 J	6.52	13.4	253
	08/25/16	0.0858	52.8	296	<0.100	6.86	33.8	817
	10/04/16	0.0682	12.5	17.8	0.129 J	6.74	10.5	142
	12/23/16	0.0512	260	1,250	0.112 J	6.95	174	3,270
	10/03/17	0.0731	10.4	10	0.154 J	6.76	10.8	134
	06/05/18	0.0812	8.74	12	0.137 J	6.37	13.7	196
	09/06/18	0.0698	6.78	14	<0.100	5.60	13.1	134
	05/16/19	0.0723	6.79	16	<0.100	6.52	15	140
	08/19/19	0.0794	10.5	16	0.145 J	6.71	17.1	209
	05/11/20	0.149	15.6	19.3	<0.100	6.59	19.9	198
	09/09/20	0.120	9.34	13.0	<0.100	6.82	14.1	166
	06/17/21	0.102	12.3	16.1	<0.100	6.97	18.3	202
	10/12/21	0.0759	8.69	12.5	0.101 J	6.53	18.1	195
	05/11/22	0.0659	8.44	11.3	<0.100	6.82	16.4	185
	09/27/22	0.0831	8.86	11.8	<0.100	6.79	15.7	185

Notes:

1. Abbreviations: mg/L - milligrams per liter; TDS - total dissolved solids; s.u. - standard units.
2. J - Concentration is below method quantitation limit; result is an estimate.

**TABLE 4**  
**APPENDIX IV ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	Sb (mg/L)	As (mg/L)	Ba (mg/L)	Be (mg/L)	Cd (mg/L)	Cr (mg/L)	Co (mg/L)	F (mg/L)	Pb (mg/L)	Li (mg/L)	Hg (mg/L)	Mo (mg/L)	Se (mg/L)	Tl (mg/L)	Ra 226 (pCi/L)	Ra 228 (pCi/L)	Ra 226/228 Combined (pCi/L)
<b>Background Wells</b>																		
FGD-8	11/04/15	<0.0008	<0.002	0.119	<0.0003	<0.0003	0.00542	<0.003	0.173 J	<0.0003	0.149	<0.00008	0.0261	<0.002	<0.0005	0.671	1.38	2.05
	12/17/15	<0.0008	<0.002	0.179	<0.0003	<0.0003	0.00373 J	0.00646	0.361 J	<0.0003	0.116	<0.00008	0.00404 J	<0.002	<0.0005	<0.609	1.32	1.93
	02/09/16	<0.0008	0.0115	0.892	<0.0003	<0.0003	0.00234 J	0.00609	0.331 J	0.000406 J	0.0104	<0.00008	<0.002	0.00231 J	<0.0005	1.77	3.55	5.32
	04/14/16	<0.0008	0.0146	0.965	<0.0003	<0.0003	0.00202 J	0.00876	0.218 J	0.0016	0.016	<0.00008	<0.002	0.00211 J	<0.0005	0.973	8.34	9.31
	06/14/16	<0.0008	0.00639	0.792	<0.0003	<0.0003	<0.002	0.0158	<0.100	0.00137	0.015	<0.00008	<0.002	<0.002	<0.0005	1.93	2.30	4.23
	08/24/16	<0.0008	<0.002	0.102	0.000417 J	<0.0003	0.0107	0.015	0.186 J	0.00381	0.0265	<0.00008	<0.002	<0.002	<0.0005	0.778	<0.491	1.27
	10/05/16	<0.0008	0.00661	0.753	<0.0003	<0.0003	0.00672	0.00899	0.413	0.000908 J	0.0224	<0.00008	<0.002	<0.002	<0.0005	1.35	5.96	7.31
	12/23/16	<0.0008	0.0119	0.894	<0.0003	<0.0003	0.00259 J	0.00745	<0.100	0.00228	0.0185	<0.00008	<0.002	0.00217 J	<0.0005	2.17	3.70	5.87
	06/05/18	<0.0008	0.00839	0.834	<0.0003	<0.0003	<0.002	0.0193	<0.100	0.00039 J	0.0128	<0.00008	<0.002	<0.002	<0.0005	1.5	5.13	6.63
	09/06/18	NA	0.0137	0.635	<0.0003	<0.0003	<0.002	0.0243	0.362 J	<0.0003	0.009 J	NA	<0.002	0.0025 J	<0.0005	0.349	1.4	1.75
	05/16/19	<0.0008	0.0126	0.864	<0.0003	<0.0003	0.003 J	0.0146	<0.100	<0.00194	0.009 J	<0.00008	<0.002	0.0027 J	<0.0005	3.14	5.27	8.41
	08/19/19	<0.0008	0.00645	0.608	<0.0003	<0.0003	<0.002	0.0135	<0.100	0.00134	0.0144	<0.00008	<0.002	0.00252	<0.0005	1.79	6.82	8.61
	05/11/20	<0.000800	0.00663	0.732	<0.000300	<0.000300	<0.00200	0.0084	<0.100	0.00415 J	0.0152	<0.0000800	<0.00200	0.0021 J	<0.000500	2.07	6.58	8.65
	09/15/20	NA	0.00796	0.777	<0.000300	NA	0.00287 J	0.00379 J	<0.100	0.00107	0.00864 J	NA	<0.00200	<0.000200	<0.000500	2.5	6.2	8.7
	06/17/21	<0.0008	0.00749	1.1	<0.0003	<0.0003	<0.002	0.0067	<0.100	0.000766 J	0.0125	<0.00008	<0.002	<0.002	<0.0005	2.69	5.14	7.83
	10/11/21	<0.000800	0.00786	0.994	<0.000300	<0.000300	<0.00200	0.00312 J	<0.100	0.00119	0.00851 J	<0.0000800	<0.00200	0.00265 J	<0.000500	1.2	6.78	7.98
	05/10/22	<0.000800	0.00793	1.22	<0.000300	<0.000300	0.00280 J	0.00453 J	0.112 J	0.00117	0.0249	<0.0000800	<0.00200	0.00244	<0.000500	2.67	4.69	7.35
	09/27/22	<0.000800	0.00788	1.22	<0.000300	<0.000300	0.00403 J	0.00804	<0.100	0.00134	0.0209	<0.0000800	<0.00200	<0.000500	<0.000500	3.73	6.28	10.0
FGD-11	11/04/15	<0.0008	<0.002	0.0527	<0.0003	<0.0003	<0.002	<0.003	<0.1	0.000727 J	0.0144	<0.00008	<0.002	<0.002	<0.0005	0.928	<1.41	2.34
	12/17/15	<0.0008	<0.002	0.0676	0.000303 J	<0.0003	<0.002	<0.003	0.13 J	0.000987 J	0.016	<0.00008	<0.002	<0.002	<0.0005	0.786	<1.63	2.42
	02/09/16	<0.0008	<0.002	0.271	<0.0003	<0.0003	<0.002	<0.003	0.548	<0.0003	0.0111	<0.00008	<0.002	<0.002	<0.0005	1.39	2.64	4.03
	04/14/16	<0.0008	<0.002	0.26	<0.0003	<0.0003	0.00222 J	<0.003	0.671	0.0012	0.0111	<0.00008	<0.002	<0.002	<0.0005	1.69	2.43	4.12
	06/15/16	<0.0008	<0.002	0.216	<0.0003	<0.0003	<0.002	<0.003	0.331 J	0.000407 J	0.0126	<0.00008	0.00238 J	<0.002	<0.0005	2.34	2.06	4.40
	08/25/16	<0.0008	<0.002	0.439	<0.0003	<0.0003	0.00465 J	<0.003	0.128 J	0.00179	0.0111	<0.00008	<0.002	<0.002	<0.0005	4.23	3.58	7.81
	10/04/16	<0.0008	<0.002	0.55	<0.0003	<0.0003	<0.002	<0.003	0.579	0.000618 J	0.0124	<0.00008	<0.002	<0.002	<0.0005	1.73	2.53	4.26
	12/22/16	<0.0008	<0.002	0.734	<0.0003	<0.0003	0.00258 J	<0.003	0.127 J	0.000635 J	0.0124	<0.00008	<0.002	<0.002	<0.0005	3.94	5.09	9.03
	06/05/18	<0.0008	<0.002	0.520	<0.0003	<0.0003	0.0372	0.007	0.836	0.00891 J	0.0102	<0.00008	0.00266 J	<0.002	<0.0005	4.64	4.22	8.86
	09/06/18	NA	<0.002	0.702	<0.0003	<0.0003	0.0309 J	<0.003	1.09	<0.0003	0.0121	NA	<0.002	<0.002	<0.0005	6.24	6.47	12.71
	05/16/19	<0.0008	<0.002	0.347	<0.0003	<0.0003	0.028	<0.003	0.38 J	0.000576 J	0.0145	<0.00008	0.00358 J	<0.002	<0.0005	2.39	2.75	5.14
	08/19/19	<0.0008	<0.002	0.310	<0.0003	<0.0003	0.00391 J	<0.003	0.63	<0.0003	0.0136	<0.00008	0.00238 J	<0.002	<0.0005	1.39	2.55	3.95
	05/11/20	<0.000800	0.347	<0.000300	<0.000300	0.0146	<0.00300	0.365 J	0.000658 J	0.0132	<0.0000800	<0.00200	<0.00200	<0.000500	2.39	4.00	6.39	
	09/10/20	NA	<0.00200	0.330	<0.000300	NA	0.0158	<0.00300	0.575	0.000706 J	0.0121	NA	<0.00200	<0.00200	<0.000500	3.35	4.69	8.04
	06/17/21	<0.0008	<0.002	0.3	<0.0003	<0.0003	0.00633	<0.00300	0.471	<0.0003	0.0149	<0.00008	0.00235 J	<0.002	<0.0005	2.23	2.29	4.52
	10/11/21	<0.000800	<0.00200	0.231	<0.000300	<0.000300	0.0158	<0.00300	0.453	0.000332	0.0126	<0.0000800	0.00276	<0.00200	<0.000500	1.11	3.33	4.45
	05/11/22	<0.000800	<0.00200	0.234	<0.000300	<0.000300	0.0106	<0.00300	0.491	<0.000300	0.0119	<0.0000800	0.00285 J	<0.00200	<0.000500	1.35	1.6	2.95
	09/27/22	<0.000800	<0.00200	0.258	<0.000300	<0.000300	0.0100	<0.00300	0.433	<0.000300	0.0131	<0.0000800	0.00260 J	<0.00200	<0.000500	1.73	2.49	4.22
<b>Downgradient Wells</b>																		
FGD-1	11/03/15	<0.0008	<0.002	0.0311	<0.0003	<0.0003	<0.002	<0.003	0.363 J	<0.0003	0.034	<0.00008	<0.002	<0.002	<0.0005	0.718	<1.40	2.12
	12/17/15	<0.0008	<0.002	0.0263	<0.0003	<0.0003	<0.002	<0.003	0.384 J	<0.0003	0.0306	<0.00008	<0.002	<0.002	<0.0005	0.919	<1.43	2.35
	02/09/16	<0.0008	<0.002	0.0315	<0.0003	<0.0003	0.00437 J	0.0033 J	0.383 J	0.000379 J	0.0314	<0.00008	<0.002	<0.002	<0.0005	0.318	1.42	1.74
	04/14/16	<0.0008	<0.002	0.0296	<0.0003	<0.0003	<0.002	<0.003	0.229 J	<0.0003	0.0338	<0.00008	<0.002	<0.002	<0.0005	0.439	<1.28	<1.719
	06/15/16	<0.0008	<0.002	0.0276	<0.0003	<0.0003	<0.002	<0.003	0.302 J	<0.0003	0.0321	<0.00008	<0.002	<0.002	<0.0005	0.258	1.66	1.92
	08/24/16	<0.0008	<0.002	0.0294	<0.0003	<0.0003	<0.002	<0.003	0.225 J	<0.0003	0.033	<0.00008	<0.002	<0.002	<0.0005	0.188	2.24	2.43
	10/05/16	<0.0008	<0.002	0.0319	<0.0003	<0.0003	<0.002	0.00447 J	0.483	<0.0003	0.0331	<0.00008	<0.002	<0.002	<0.0005	0.430	0.507	0.94
	12/22/16	<0.0008	<0.002	0.0418	<0.0003	<0.0003	<0.002	<0.003	0.326 J	<0.0003	0.0385	<0.00008	<0.002	<0.002	<0.0005	0.273	<0.645	<0.918
	06/05/18	<0.0008	<0.002	0.0422	<0.0003	<0.0003	<0.002	<0.003	0.206 J	<0.0003	0.0426	<0.00008	<0.002	<0.002	<0.0005	0.194	<0.768	0.962
	09/06/18	NA	<0.002	0.0417	<0.0003	<0.0003	<0.002	0.0033 J	0.228 J	<0.0003	0.0436	NA	<0.002	<0.002	<0.0005	0.209	<0.53	0.739

**TABLE 4**  
**APPENDIX IV ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	Sb (mg/L)	As (mg/L)	Ba (mg/L)	Be (mg/L)	Cd (mg/L)	Cr (mg/L)	Co (mg/L)	F (mg/L)	Pb (mg/L)	Li (mg/L)	Hg (mg/L)	Mo (mg/L)	Se (mg/L)	Tl (mg/L)	Ra 226 (pCi/L)	Ra 228 (pCi/L)	Ra 226/228 Combined (pCi/L)
FGD-2	11/03/15	<0.0008	<0.002	0.146	<0.0003	<0.0003	0.00244 J	<0.003	0.224 J	<0.0003	0.0224	<0.00008	<0.002	0.0203	<0.0005	<0.249	1.97	2.22
	12/17/15	<0.0008	<0.002	0.103	<0.0003	<0.0003	0.00386 J	<0.003	0.347 J	0.00145	0.0183	<0.00008	<0.002	0.0127	<0.0005	1.030	<1.24	2.27
	02/09/16	<0.0008	<0.002	0.133	<0.0003	<0.0003	0.00426 J	<0.003	0.315 J	<0.0003	0.0221	<0.00008	<0.002	0.0181	<0.0005	0.669	1.81	2.48
	04/14/16	<0.0008	<0.002	0.129	<0.0003	<0.0003	<0.002	<0.003	0.192 J	<0.0003	0.0196	<0.00008	<0.002	0.0166	<0.0005	0.198	<2.03	2.23
	06/14/16	<0.0008	<0.002	0.091	<0.0003	<0.0003	<0.002	<0.003	0.122 J	<0.0003	0.0243	<0.00008	<0.002	0.0189	<0.0005	0.275	1.66	1.94
	08/24/16	<0.0008	<0.002	0.144	<0.0003	<0.0003	<0.002	<0.003	<0.1	<0.0003	0.019	<0.00008	<0.002	0.0185	<0.0005	2.47	0.769	3.24
	10/05/16	<0.0008	<0.002	0.129	<0.0003	<0.0003	0.00549	<0.003	0.243 J	0.000693 J	0.0199	<0.00008	<0.002	0.0176	<0.0005	0.716	1.70	2.42
	12/22/16	<0.0008	<0.002	0.158	<0.0003	<0.0003	<0.002	<0.003	<0.1	<0.0003	0.0217	<0.00008	<0.002	0.022	<0.0005	0.345	1.79	2.14
	06/05/18	<0.0008	<0.002	0.108	<0.0003	<0.0003	<0.002	<0.003	0.185 J	<0.0003	0.0226	<0.00008	<0.002	0.0185	<0.0005	0.505	1.12	1.63
	09/06/18	NA	<0.002	0.125	<0.0003	<0.0003	<0.002	<0.003	0.32 J	<0.0003	0.0253	NA	<0.002	0.0204	<0.0005	0.641	0.822	1.46
	05/16/19	<0.0008	<0.002	0.0993	<0.0003	<0.0003	0.003 J	<0.003	0.383 J	<0.0003	0.0228	0.00008	<0.002	0.0214	<0.0005	0.648	0.588	1.24
	08/19/19	<0.0008	<0.002	0.181	<0.0003	<0.0003	<0.002	<0.003	0.413	<0.0003	0.0257	<0.00008	<0.002	0.0249	<0.0005	0.456	2.8	3.26
	05/11/20	<0.000800	<0.00200	0.108	<0.000300	<0.000300	0.00234 J	<0.00300	<0.100	<0.000300	0.028	<0.0000800	<0.00200	0.0208	<0.000500	0.677	2.08	2.76
	09/10/20	NA	<0.00200	0.104	<0.000300	NA	0.00239 J	<0.00300	<0.100	<0.000300	0.0250	NA	<0.00200	0.0217	<0.000500	0.744	0.29	1.03
	06/17/21	<0.0008	<0.002	0.108	<0.0003	<0.0003	<0.002	<0.00300	<0.100	<0.0003	0.023	<0.00008	<0.002	0.0233	<0.0005	0.440	0.774	1.21
	10/12/21	<0.000800	<0.00200	0.0823	<0.000300	<0.000300	<0.00200	<0.00300	<0.100	<0.000300	0.0259	<0.0000800	<0.00200	0.0185	<0.000500	593	0.922	1.52
	10/12/21	0.0008	0.002	0.0814	0.0003	0.0003	0.002	<0.003	<0.100	0.0003	0.0263	0.00008	0.002	0.0194	0.0005	0.324	1.5	1.82
	05/10/22	<0.000800	<0.00200	0.0651	<0.000300	<0.000300	0.00248 J	<0.00300	<0.100	<0.000300	0.0244	<0.0000800	<0.00200	0.0258	<0.000500	0.572	1.38	1.96
	09/27/22	<0.000800	<0.00200	0.0631	<0.000300	<0.000300	0.00354 J	<0.00300	<0.100	<0.000300	0.0297	<0.0000800	<0.00200	0.0235	<0.000500	0.423	1.78	2.20
FGD-3	11/03/15	<0.0008	0.00226 J	0.0417	<0.0003	0.00492	<0.002	0.0436	0.505	<0.0003	0.176	<0.00008	<0.002	0.0881	0.0017	0.930	3.18	4.11
	12/17/15	<0.0008	0.00215 J	0.0371	0.000475 J	0.00372	<0.002	0.0399	<0.1	<0.0003	0.14	<0.00008	<0.002	0.0798	0.0016	1.70	2.66	4.36
	02/09/16	<0.0008	0.00206 J	0.0407	<0.0003	0.00343	<0.002	0.0417	0.74	0.000438 J	0.13	<0.00008	<0.002	0.0907	0.0015 J	1.04	3.37	4.41
	04/14/16	<0.0008	0.00218 J	0.0371	<0.0003	0.00212	<0.002	0.0326	0.69	<0.0003	0.119	<0.00008	<0.002	0.064	0.00137 J	<0.276	<1.35	<1.626
	06/14/16	<0.0008	0.00205 J	0.0392	<0.0003	0.00156	<0.002	0.0261	0.173 J	<0.0003	0.107	<0.00008	<0.002	0.0447	0.00126 J	0.754	1.56	2.31
	08/24/16	<0.0008	0.00221 J	0.0387	<0.0003	0.00146	<0.002	0.0232	0.463	<0.0003	0.0974	<0.00008	<0.002	0.0272	0.00123 J	0.416	2.60	3.02
	10/05/16	<0.0008	0.00225 J	0.039	<0.0003	0.00152	<0.002	0.0226	0.723	<0.0003	0.113	<0.00008	<0.002	0.0276	0.00114 J	0.455	2.44	2.90
	12/22/16	<0.0008	0.00226 J	0.0437	<0.0003	0.00173	<0.002	0.0266	1.32	<0.0003	0.11	<0.00008	<0.002	0.0245	0.00124 J	<0.352	2.46	2.81
	06/05/18	<0.0008	0.00236 J	0.0391	<0.0003	0.00152	<0.002	0.0207	1.06	<0.0003	0.0975	<0.00008	0.00212 J	0.0192	0.000985 J	0.528	2.19	2.72
	09/05/18	NA	0.00208	0.0379	<0.0003	0.00146	<0.002	0.0192	1.03	<0.0003	0.0955	NA	0.00211 J	0.0213	0.000925 J	<0.323	0.704	1.03
	05/16/19	<0.0008	0.0023 J	0.051	<0.0003	0.00003	<0.002	0.0052	0.776	<0.0003	0.057	<0.00008	0.0031 J	0.0423	0.0006 J	<0.403	<0.638	<1.041
	08/19/19	<0.0008	0.00248 J	0.0365	<0.0003	<0.0003	<0.002	0.00364 J	0.874	<0.0003	0.0546	<0.00008	0.00231 J	0.0245	0.000588 J	0.523	0.858	1.38
	05/06/20	<0.000800	0.00209 J	0.0353	<0.000300	<0.000300	0.00117	0.00332 J	0.8	<0.000300	0.0498	<0.0000800	0.00284 J	0.00993	0.000556 J	0.394	0.463	0.857
	09/15/20	NA	0.00225 J	0.0326	<0.000300	NA	<0.00200	<0.00300	0.772	<0.000300	0.0416	NA	0.00245 J	0.00646	0.000534 J	0.257	0.484	0.711
	06/16/21	<0.0008	0.00217	0.0343 J	<0.0003	<0.0002	0.00624	1.2	0.000491 J	0.0426	0.000094 J	0.00336 J	0.00752	0.000528 J	0.246	0.808	1.05	
	10/11/21	<0.000800	<0.00200	0.0322	<0.000300	<0.000300	<0.00200	<0.00300	1.08	0.000494 J	0.0296	<0.0000800	0.00370 J	0.00748	<0.000500	0.223 J	1.02	1.25
	05/10/22	<0.000800	0.00219 J	0.0358	<0.000300	<0.000300	<0.00200	<0.00300	1.05	0.000152	0.0349	<0.0000800	0.00351 J	0.00418 J	<0.000500	0.411	1.79	2.2
	09/27/22	<0.000800	0.00236 J	0.0375	<0.000300	<0.000300	<0.00200	<0.00300	0.959	0.00166	0.0403	<0.0000800	0.00323 J	0.00344 J	<0.000500	0.28	1.01	1.28
FGD-4	11/03/15	<0.0008	<0.002	0.126	<0.0003	<0.0003	<0.002	<0.003	0.294 J	<0.0003	0.0433	<0.00008	<0.002	<0.002	<0.0005	1.01	<1.39	2.40
	12/17/15	<0.0008	<0.002	0.105	<0.0003	<0.0003	<0.002	<0.003	0.295 J	<0.0003	0.0436	0.000229	0.00211 J	0.00214 J	<0.0005	<0.361	<1.73	<2.091
	02/09/16	<0.0008	<0.002	0.113	<0.0003	<0.0003	<0.002	<0.003	0.32 J	<0.0003	0.0419	0.000288	<0.002	<0.002	<0.0005	<0.332	<1.11	<1.442
	04/14/16	<0.0008	<0.002	0.12	<0.0003	<0.0003	<0.00208 J	<0.003	0.323 J	0.0271	0.0357	0.000232	<0.002	<0.002	<0.0005	0.560	<1.21	1.77
	06/14/16	<0.0008	<0.002	0.128	<0.0003	0.000561 J	<0.002	<0.003	<0.1	<0.0003	0.0477	<0.00008	<0.002	<0.002	<0.0005	0.437	<0.975	1.41
	08/24/16	<0.0008	<0.002	0.111	<0.0003	<0.0003	<0.002	<0.003	0.148 J	0.000578 J	0.0383	<0.00008	<0.002	<0.002	<0.0005	0.199	0.625	0.82
	10/05/16	<0.0008	<0.002	0.106	<0.0003	<0.0003	<0.002	<0.003	0.376 J	0.000489 J	0.0353	<0.00008	<0.002	<0.002	<0.0005	0.308	1.30	1.61
	12/22/16	<0.0008	<0.002	0.114	<0.0003	<0.0003	0.0023 J	<0.003	0.251 J	<0.0003	0.0273	<0.00008	<0.002	<0.002	<0.0005	0.227	<0.667	0.89
	06/04/18	<0.0008	<0.002	0.119	<0.0003	<0.0003	<0.002	<0.003	0.297 J	<0.0003	0.0265	<0.00008	<0.002	<0.002	<0.0005	0.261	<0.923	1.184
	09/05/18	NA	<0.002	0.108	<0.0003	<0.0003	<0.002	<0.003	0.353 J	<0.0003	0.0199	NA	<0.002	<0.002	<0.0005	<0.39	0.673	1.063
	05/16/19	<0.0008	<0.002	0.117	<0.0003	<0.0003	<0.											

**TABLE 4**  
**APPENDIX IV ANALYTICAL DATA**  
**OGSES FGD PONDS**

Sample Location	Date Sampled	Sb (mg/L)	As (mg/L)	Ba (mg/L)	Be (mg/L)	Cd (mg/L)	Cr (mg/L)	Co (mg/L)	F (mg/L)	Pb (mg/L)	Li (mg/L)	Hg (mg/L)	Mo (mg/L)	Se (mg/L)	Tl (mg/L)	Ra 226 (pCi/L)	Ra 228 (pCi/L)	Ra 226/228 Combined (pCi/L)
FGD-5	11/04/15	<0.0008	<0.002	0.13	<0.0003	0.000557 J	0.0121	<0.003	0.334 J	<0.0003	0.17	<0.00008	0.0445	<0.002	<0.0005	0.449	1.52	1.97
	12/17/15	<0.0008	<0.002	0.237	<0.0003	0.000593 J	0.0391	0.0164	0.333 J	0.000369 J	0.156	<0.00008	0.0203	<0.002	<0.0005	1.23	3.63	4.86
	02/09/16	<0.0008	<0.002	0.261	<0.0003	<0.0003	<0.002	0.00441 J	0.495	<0.0003	0.158	<0.00008	<0.002	<0.002	<0.0005	1.99	1.50	3.49
	04/14/16	<0.0008	<0.002	0.224	<0.0003	0.000392 J	0.00477 J	<0.003	0.491	<0.0003	0.164	<0.00008	0.0183	<0.002	<0.0005	0.951	<1.24	2.19
	06/15/16	<0.0008	<0.002	0.174	<0.0003	<0.0003	0.00599	<0.003	0.284 J	<0.0003	0.162	<0.00008	0.0144	<0.002	<0.0005	0.429	1.25	1.68
	08/24/16	<0.0008	<0.002	0.173	<0.0003	<0.0003	0.0189	<0.003	0.168 J	0.00045 J	0.145	<0.00008	0.00814	<0.002	<0.0005	0.398	<0.643	1.04
	10/05/16	<0.0008	<0.002	0.229	<0.0003	<0.0003	0.00304 J	<0.003	0.38 J	<0.0003	0.153	<0.00008	0.00355 J	<0.002	<0.0005	0.877	1.16	2.04
	12/22/16	<0.0008	<0.002	0.261	<0.0003	<0.0003	<0.002	0.00471 J	0.291 J	<0.0003	0.152	<0.00008	<0.002	<0.002	<0.0005	0.579	<0.76	1.34
	06/05/18	<0.0008	<0.002	0.136	<0.0003	<0.0003	0.00935	<0.003	0.511	<0.0003	0.154	<0.00008	<0.002	<0.002	<0.0005	0.705	<0.765	1.47
	09/06/18	NA	<0.002	0.215	<0.0003	<0.0003	<0.002	<0.003	0.548	<0.0003	0.155	NA	<0.002	<0.002	<0.0005	0.535	1.31	1.845
	05/16/19	<0.0008	<0.002	0.0926	<0.0003	<0.0003	0.024	<0.003	0.579	<0.0003	0.145	<0.00008	0.003 J	<0.002	<0.0005	0.342	<0.506	0.848
	08/19/19	<0.0008	<0.002	0.106	<0.0003	<0.0003	0.0103	<0.003	0.863	<0.0003	0.152	<0.00008	<0.002	<0.002	<0.0005	0.551	0.659	1.21
	05/11/20	<0.000800	<0.00200	0.0959	<0.000300	<0.000300	0.0374	<0.00300	0.413	<0.000300	0.156	<0.0000800	0.00561	<0.00200	<0.000500	0.0983	5.18	5.28
	09/10/20	NA	<0.00200	0.0929	<0.000300	NA	0.0307	<0.00300	0.617	<0.000300	0.150	NA	0.00362 J	<0.00200	<0.000500	0.132	<1.11	0.132
	06/17/21	<0.0008	<0.002	0.111	<0.0003	<0.0003	0.0376	<0.00300	0.593	<0.0003	0.147	<0.00008	0.00504	<0.002	<0.0005	0.173 J	0.546	0.719 J
	10/11/21	<0.000800	<0.00200	0.0995	<0.000300	<0.000300	0.0549	<0.00300	0.459	<0.000300	0.139	<0.0000800	0.00669	<0.00200	<0.000500	0.0902 U	0.203 U	0.293 U
	05/10/22	<0.000800	<0.00200	0.123	<0.000300	<0.000300	0.0396	<0.00300	0.474	<0.000300	0.165	<0.0000800	0.00427 J	<0.00200	<0.000500	0.0329 U	0.241 J	0.273 J
	09/27/22	<0.000800	<0.00200	0.150	<0.000300	<0.000300	0.0305	<0.00300	0.446	<0.000300	0.182	<0.0000800	0.00217 J	<0.00200	<0.000500	0.159 J	0.350 U	0.159 J
FGD-6	11/03/15	<0.0008	<0.002	0.124	<0.0003	<0.0003	0.0253 J	<0.003	0.227 J	<0.0003	0.112	<0.00008	<0.002	<0.002	<0.0005	0.470	<1.70	2.17
	12/17/15	<0.0008	<0.002	0.135	<0.0003	<0.0003	<0.002	<0.003	0.469	<0.0003	0.0964 J	<0.00008	<0.002	<0.002	<0.0005	1.03	<2.13	3.16
	02/09/16	<0.0008	<0.002	0.132	<0.0003	<0.0003	<0.002	<0.003	0.354 J	<0.0003	0.0105	<0.00008	<0.002	<0.002	<0.0005	0.801	<1.71	2.51
	04/14/16	<0.0008	<0.002	0.122	<0.0003	<0.0003	<0.003	<0.003	0.442	<0.0003	0.0111	<0.00008	<0.002	<0.002	<0.0005	0.484	2.08	2.56
	06/14/16	<0.0008	<0.002	0.16	0.000309 J	0.000404 J	<0.002	0.00657	<0.1	0.00132	0.0092 J	<0.00008	<0.002	<0.002	<0.0005	1.31	2.16	3.47
	08/24/16	<0.0008	0.00725	0.127	<0.0003	<0.0003	0.00334 J	0.00399 J	0.147 J	0.000656 J	0.00885 J	<0.00008	0.00244 J	<0.002	<0.0005	0.465	0.896	1.36
	10/05/16	<0.0008	0.00536	0.117	<0.0003	<0.0003	0.00427 J	0.00414 J	0.364 J	<0.0003	0.0985 J	<0.00008	<0.002	<0.002	<0.0005	0.489	1.69	2.18
	12/22/16	<0.0008	0.00458 J	0.129	<0.0003	<0.0003	<0.002	0.00352 J	0.204 J	<0.0003	0.0102	<0.00008	<0.002	<0.002	<0.0005	0.349	0.917	1.27
	06/04/18	<0.0008	0.0021 J	0.0854	<0.0003	<0.0003	<0.002	<0.003	0.361 J	<0.0003	0.0098 J	<0.00008	<0.002	<0.002	<0.0005	<0.277	<0.964	<1.241
	09/05/18	NA	<0.002	0.0824	<0.0003	<0.0003	<0.002	<0.003	0.405	<0.0003	0.0944 J	NA	<0.002	<0.002	<0.0005	0.336	<0.677	<1.013
	05/16/19	<0.0008	0.0294	0.107	<0.0003	<0.0003	<0.002	<0.0132	0.669	<0.0003	0.0668 J	<0.00008	0.0077	<0.002	<0.0005	1.43	1.67	3.1
	08/19/19	<0.0008	0.0146	0.0903	<0.0003	<0.0003	<0.002	0.00493 J	0.741	<0.0003	0.0082 J	<0.00008	0.00332 J	<0.002	<0.0005	0.385	2.55	2.93
	05/11/20	<0.000800	0.00286 J	0.0814	<0.000300	<0.000300	<0.00200	<0.00300	0.292 J	<0.000300	0.00877 J	<0.0000800	0.00205 J	<0.00200	<0.000500	0.513	0.845	1.36
	09/15/20	NA	0.00651	0.0695	<0.000300	NA	<0.00200	0.00615	0.354 J	<0.000300	0.00669 J	NA	<0.00200	<0.00200	<0.000500	0.485	1.08	1.57
	06/16/21	<0.0008	0.00232 J	0.0769	<0.0003	<0.0003	<0.002	<0.00300	0.452	<0.0003	0.00824 J	<0.00008	<0.002	<0.002	<0.0005	0.322	1.54	1.86
	10/11/21	<0.000800	0.00696	0.0507	<0.000300	<0.000300	<0.00200	<0.00300	0.616	<0.000300	0.00641 J	<0.0000800	0.00222 J	<0.00200	<0.000500	0.0567 U	1.39	1.44
	05/10/22	<0.000800	<0.00200	0.0632	<0.000300	<0.000300	<0.00200	<0.00300	0.391	<0.000300	<0.00500	<0.0000800	<0.00200	<0.00200	<0.000500	0.306	1.05	1.35
	09/27/22	<0.000800	0.00380 J	0.0596	<0.000300	<0.000300	<0.00200	<0.00300	0.484	<0.000300	0.00736 J	<0.0000800	<0.00200	<0.00200	<0.000500	0.199 J	0.887	1.09
FGD-12	11/04/15	<0.0008	0.00884	<0.0003	<0.0003	0.0124	<0.003	<0.1	0.000678 J	0.234	<0.00008	0.00221 J	<0.002	<0.0005	1.07	<1.55	2.62	
	12/17/15	<0.0008	0.0781	<0.0003	<0.0003	<0.002	<0.003	0.159 J	0.000775 J	0.22	<0.00008	<0.002	<0.002	<0.0005	1.32	<2.57	3.89	
	2/9/2016	<0.0008	0.0664	<0.0003	<0.0003	<0.002	<0.003	0.157 J	0.000339 J	0.211	<0.00008	<0.002	<0.002	<0.0005	0.771	<1.53	2.30	
	04/14/16	<0.0008	<0.002	0.104	<0.0003	<0.0003	0.00425 J	<0.003	0.109 J	0.00371	0.255	<0.00008	<0.002	<0.002	<0.0005	0.560	1.46	2.02
	06/15/16	<0.0008	<0.002	0.107	0.00039 J	<0.0003	0.00269 J	0.00323 J	0.101 J	0.00513	0.192	0.000134 J	<0.002	<0.002	<0.0005	2.01	2.06	4.07
	08/25/16	<0.0008	0.00451 J	0.262	0.000629 J	<0.0003	0.0135	0.00412 J	<0.1	0.00842	0.2024	<0.00008	<0.002	<0.002	<0.0005	1.59	1.84	3.43
	10/04/16	<0.0008	0.00402 J	0.122	0.00062 J	<0.0003	0.0133	0.00395 J	0.129 J	0.0084	0.259	<0.00008	<0.002	<0.00292 J	<0.0005	1.41	<0.76	2.17
	12/23/16	<0.0008	0.00938	0.557	<0.0003	<0.0003	0.00435 J	0.00609	0.112 J	0.00216	0.755	<0.00008	<0.002	<0.00786	<0.0005	1.89	3.54	5.43
	06/05/18	<0.0008	0.0777	0.00031	<0.0003	0.00578	<0.003	0.137 J	0.0029	0.213	<0.00008	<0.002	<0.002	<0.0005	1.68	<0.526	2.206	
	09/06/18	NA	<0.002	0.0517	<0.0003	<0.0003	0.0024 J	<0.003	<0.10	0.0005 J	0.0188	NA	<0.002	<0.002	<0.0005	<0.304	<0.5450	<0.849
	05/16/19	0.0008	<0.002	0.0474	<0.0003	<0.0003	0.0030 J	<0.003	<0.10	0.0003 J	0.0221	<0.00008	<0.002	<0.002	<0.0005	0.385	1.43	1.82
	08/19/19	<0.000																

**ATTACHMENT 1**  
**LABORATORY ANALYTICAL REPORTS**



June 28, 2022

Will Vienne  
WSP-Golder  
2201 Double Creek Dr #4004  
Round Rock, Texas 78664  
TEL: (512) 671-3434  
FAX (512) 671-3446

Order No.: 2205135

RE: Luminant-OGSES-FGD-CCR

Dear Will Vienne:

DHL Analytical, Inc. received 10 sample(s) on 5/12/2022 for the analyses presented in the following report.

There were no problems with the analyses and all data met requirements of NELAP except where noted in the Case Narrative. All non-NELAP methods will be identified accordingly in the case narrative and all estimated uncertainties of test results are within method or EPA specifications.

If you have any questions regarding these tests results, please feel free to call. Thank you for using DHL Analytical.

Sincerely,

A handwritten signature in red ink that reads "John DuPont".

John DuPont  
General Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211-22-28



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2300 Double Creek Dr. Round Rock, TX 78664

Phone 512.388.8222

Web: [www.dhlanalytical.com](http://www.dhlanalytical.com)

Email: [login@dhlanalytical.com](mailto:login@dhlanalytical.com)

# CHAIN-OF-CUSTODY

PAGE 1 OF 1

<b>CLIENT:</b> GOL DER <b>ADDRESS:</b> 2201 DOUBLE CREEK DR #4004 ROUND ROCK TX 78664 <b>PHONE:</b> 512-613-4334 <b>EMAIL:</b> <b>DATA REPORTED TO:</b> WILL VIENNE <b>ADDITIONAL REPORT COPIES TO:</b>				<b>DATE:</b> 5-11-22 <b>PO#:</b>	<b>LABORATORY USE ONLY</b> <b>DHL WORKORDER #:</b> 2205135																
				<b>PROJECT LOCATION OR NAME:</b> LUMINANT-OGSES-FGD-CCR <b>CLIENT PROJECT #:</b> 19122262-F3																	
<b>Authorize 5% surcharge for TRRP report?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Lab Use Only</b>  <b>DHL Lab #</b>	<b>W=WATER</b> <b>L=LIQUID</b> <b>S=SOIL</b> <b>SO=SOLID</b>		<b>SE=SEDIMENT</b> <b>P=PAINT</b> <b>SL=SLUDGE</b>		<b># of Containers</b> <b>HCL</b> <b>HNO<sub>3</sub></b> <b>H<sub>2</sub>SO<sub>4</sub></b> <b>NaOH</b> <b>Zn Acetate</b> <b>ICE</b> <input checked="" type="checkbox"/> <b>UNPRESERVED</b> <input checked="" type="checkbox"/>	<b>PRESERVATION</b>		<b>ANALYSES</b>		<b>COLLECTOR:</b> J. BRAYTON										
		Collection Date	Collection Time	Matrix	Container Type		BTEX <input type="checkbox"/> MTBE <input type="checkbox"/> [METHOD 8260]	TPH 1005 <input type="checkbox"/> TPH 1006 <input type="checkbox"/> HOLD 1006 <input type="checkbox"/>	GRO 8015 <input type="checkbox"/> DRO 8015 <input type="checkbox"/>	VOC 8260 <input type="checkbox"/> VOC 624.1 <input type="checkbox"/>	SVOC 8270 <input type="checkbox"/> SVOC 625.1 <input type="checkbox"/>	PAH 8270 <input type="checkbox"/> HOLD PAH <input type="checkbox"/>	PEST 8270 <input type="checkbox"/> 625.1 <input type="checkbox"/> Q-P PEST 8270 <input type="checkbox"/>	PCB 8082 <input type="checkbox"/> 208.3 <input type="checkbox"/> PCB 8270 <input type="checkbox"/> 625.1 <input type="checkbox"/>	HERB 8321 <input type="checkbox"/> T PHOS <input type="checkbox"/> AMMONIA <input type="checkbox"/>	METALS 6020 <input type="checkbox"/> 206.8 <input type="checkbox"/> DISS. METALS <input type="checkbox"/>	RCRA 8 <input type="checkbox"/> TX11 <input type="checkbox"/>	pH <input type="checkbox"/> HEX CHROM <input type="checkbox"/> ALKALINITY <input type="checkbox"/> COD <input type="checkbox"/>	ANIONS 300 <input type="checkbox"/> 9056 <input type="checkbox"/>	TCLP-SVOC <input type="checkbox"/> VOC <input type="checkbox"/> PEST <input type="checkbox"/> HERB <input type="checkbox"/>	TCLP-N-METALS <input type="checkbox"/> RCRA 8 <input type="checkbox"/> TX-11 <input type="checkbox"/> Pb <input type="checkbox"/>
<b>Field Sample I.D.</b>																			<b>FIELD NOTES</b>		
FGD-6	01	5-10-22	1015	W	P	4	X	X												XX	
FGD-4	02	5-10-22	1110	W	P	4	X	X												XX	
FGD-3	03	5-10-22	1200	W	P	4	X	X												XX	
FGD-2	04	5-10-22	1300	W	P	4	X	X												XX	
FGD-5	05	5-10-22	1405	W	P	4	X	X												XX	
FGD-8	06	5-10-22	1710	W	P	4	X	X												XX	
FGD-1	07	5-11-22	0915	W	P	4	X	X												XX	
DUP-1	08	5-11-22	0915	W	P	4	X	X												XX	
FGD-11	09	5-11-22	1025	W	P	4	X	X												XX	
FGD-12	10	5-11-22	1125	W	P	4	X	X												XX	
<b>Relinquished By:</b> (Sign) <i>[Signature]</i>				<b>DATE/TIME</b> 5-12-22 1358 <i>[Signature]</i>		<b>Received by:</b>		<b>TURN AROUND TIME (CALL FIRST FOR RUSH)</b> RUSH-1 DAY <input type="checkbox"/> RUSH-2 DAY <input type="checkbox"/> RUSH-3 DAY <input type="checkbox"/> NORMAL <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> <b>DUE DATE</b> <input type="checkbox"/>		<b>LABORATORY USE ONLY</b> <b>RECEIVING TEMP (°C):</b> 0.1/0.2 <b>THERM #:</b> 78											
<b>Relinquished By:</b> (Sign) <i>[Signature]</i>				<b>DATE/TIME</b>		<b>Received by:</b>						<b>CUSTODY SEALS:</b> <input type="checkbox"/> BROKEN <input type="checkbox"/> INTACT <input checked="" type="checkbox"/> NOT USED									
<b>Relinquished By:</b> (Sign)				<b>DATE/TIME</b>		<b>Received by:</b>						<b>CARRIER:</b> <input type="checkbox"/> LSO <input type="checkbox"/> FEDEX <input type="checkbox"/> UPS <input type="checkbox"/> COURIER <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> HAND DELIVERED									

DHL DISPOSAL @ 5.00 each

Return

DHL COC REV 3 | MAR 2021

## **Eric Lau**

---

**From:** John DuPont  
**Sent:** Tuesday, May 28, 2019 11:35 AM  
**To:** Eric Lau  
**Subject:** FW: CCR Analysis

### Appendix III Parameters:

Metals (Ca and B)  
Anions (Cl, F, and SO<sub>4</sub>)  
TDS

### Appendix IV Parameters:

Metals (As, Ba, Be, Cd, Co, Cr, Hg, Li, Mo, Pb, Sb, Se, and Tl)  
Ra-226  
Ra-228

**From:** Vienne, Will [mailto:[William\\_Vienne@golder.com](mailto:William_Vienne@golder.com)]

**Sent:** Tuesday, April 09, 2019 12:48 PM

**To:** John DuPont <[dupont@dhlanalytical.com](mailto:dupont@dhlanalytical.com)>

**Subject:** CCR Analysis

## Sample Receipt Checklist

Client Name Golder

Date Received: 5/12/2022

Work Order Number 2205135

Received by: EL

Checklist completed by:

Signature

5/12/2022

Date

Reviewed by

Initials

5/12/2022

Date

Carrier name: Hand Delivered

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	0.1 °C / 0.2 °C
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH<2 acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/> LOT # 13171
Water - ph>9 (S) or ph>10 (CN) acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	NA <input checked="" type="checkbox"/> LOT #
	Adjusted? <input type="checkbox"/>	No	Checked by EL
	Adjusted?		Checked by

Any No response must be detailed in the comments section below.

Client contacted: \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Laboratory Name: DHL Analytical, Inc.</b>							
<b>Laboratory Review Checklist: Reportable Data</b>							
<b>Project Name:</b> Luminant-OGSES-FGD-CCR		<b>LRC Date:</b> 6/28/22					
<b>Reviewer Name:</b> Carlos Castro		<b>Laboratory Work Order:</b> 2205135					
<b>Prep Batch Number(s):</b> See Prep Dates Report		<b>Run Batch:</b> See Analytical Dates Report					
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
<b>R1</b>	OI	<b>Chain-of-Custody (C-O-C)</b>					
		1) Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	X				R1-01
<b>R2</b>	OI	<b>Sample and Quality Control (QC) Identification</b>					
		1) Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	X				
<b>R3</b>	OI	2) Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X				
		<b>Test Reports</b>					
<b>R4</b>	O	1) Were all samples prepared and analyzed within holding times?	X				
		2) Other than those results < MQL, were all other raw values bracketed by calibration standards?	X				
		3) Were calculations checked by a peer or supervisor?	X				
		4) Were all analyte identifications checked by a peer or supervisor?	X				
		5) Were sample detection limits reported for all analytes not detected?	X				
		6) Were all results for soil and sediment samples reported on a dry weight basis?		X			
		7) Were % moisture (or solids) reported for all soil and sediment samples?		X			
		8) Were bulk soils/solids samples for volatile analysis extracted with methanol per EPA Method 5035?		X			
		9) If required for the project, TICs reported?		X			
<b>R4</b>	O	<b>Surrogate Recovery Data</b>					
		1) Were surrogates added prior to extraction?		X			
<b>R5</b>	OI	2) Were surrogate percent recoveries in all samples within the laboratory QC limits?		X			
		<b>Test Reports/Summary Forms for Blank Samples</b>					
<b>R5</b>		1) Were appropriate type(s) of blanks analyzed?	X				
		2) Were blanks analyzed at the appropriate frequency?	X				
		3) Where method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	X				
		4) Were blank concentrations < MDL?	X				
<b>R6</b>	OI	5) For analyte(s) detected in a blank sample, was the concentration, unadjusted for sample specific factors, in all associated field samples, <b>greater</b> than 10 times the concentration in the blank sample?			X		
		<b>Laboratory Control Samples (LCS):</b>					
<b>R6</b>		1) Were all COCs included in the LCS?	X				
		2) Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	X				
		3) Were LCSs analyzed at the required frequency?	X				
		4) Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	X				
		5) Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SDLs?	X				
		6) Was the LCSD RPD within QC limits (if applicable)?	X				
<b>R7</b>	OI	<b>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Data</b>					
		1) Were the project/method specified analytes included in the MS and MSD?	X				
		2) Were MS/MSD analyzed at the appropriate frequency?	X				
		3) Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?		X			R7-03
<b>R8</b>	OI	4) Were MS/MSD RPDs within laboratory QC limits?	X				
		<b>Analytical Duplicate Data</b>					
		1) Were appropriate analytical duplicates analyzed for each matrix?	X				
<b>R9</b>	OI	2) Were analytical duplicates analyzed at the appropriate frequency?	X				
		3) Were RPDs or relative standard deviations within the laboratory QC limits?	X				
		<b>Method Quantitation Limits (MQLs):</b>					
<b>R9</b>	OI	1) Are the MQLs for each method analyte included in the laboratory data package?	X				
		2) Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X				
		3) Are unadjusted MQLs and DCSSs included in the laboratory data package?	X				
<b>R10</b>	OI	<b>Other Problems/Anomalies</b>					
		1) Are all known problems/anomalies/special conditions noted in this LRC and ER?	X				
		2) Was applicable and available technology used to lower the SDL to minimize the matrix interference affects on the sample results?	X				
		3) Is the laboratory NELAC-accredited under the Texas Laboratory Accreditation Program for the analytes, matrices and methods associated with this laboratory data package?	X				

<b>Laboratory Name:</b> DHL Analytical, Inc.							
<b>Laboratory Review Checklist (continued): Supporting Data</b>							
Project Name:	Luminant-OGSES-FGD-CCR						
Reviewer Name:	Carlos Castro						
Prep Batch Number(s):	See Prep Dates Report						
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial Calibration (ICAL)</b>					
		1) Were response factors and/or relative response factors for each analyte within QC limits?	X				
		2) Were percent RSDs or correlation coefficient criteria met?	X				
		3) Was the number of standards recommended in the method used for all analytes?	X				
		4) Were all points generated between the lowest and highest standard used to calculate the curve?	X				
		5) Are ICAL data available for all instruments used?	X				
		6) Has the initial calibration curve been verified using an appropriate second source standard?	X				
S2	OI	<b>Initial and Continuing calibration Verification (ICCV and CCV) and Continuing Calibration blank (CCB):</b>					
		1) Was the CCV analyzed at the method-required frequency?	X				
		2) Were percent differences for each analyte within the method-required QC limits?		X			S2-02
		3) Was the ICAL curve verified for each analyte?	X				
		4) Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	X				
S3	O	<b>Mass Spectral Tuning:</b>					
		1) Was the appropriate compound for the method used for tuning?	X				
		2) Were ion abundance data within the method-required QC limits?	X				
S4	O	<b>Internal Standards (IS):</b>					
		1) Were IS area counts and retention times within the method-required QC limits?	X				
S5	OI	<b>Raw Data (NELAC Section 5.5.10):</b>					
		1) Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X				
		2) Were data associated with manual integrations flagged on the raw data?	X				
S6	O	<b>Dual Column Confirmation</b>					
		1) Did dual column confirmation results meet the method-required QC?		X			
S7	O	<b>Tentatively Identified Compounds (TICs):</b>					
		1) If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?		X			
S8	I	<b>Interference Check Sample (ICS) Results:</b>					
		1) Were percent recoveries within method QC limits?	X				
S9	I	<b>Serial Dilutions, Post Digestion Spikes, and Method of Standard Additions</b>					
		1) Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	X				
S10	OI	<b>Method Detection Limit (MDL) Studies</b>					
		1) Was a MDL study performed for each reported analyte?	X				
		2) Is the MDL either adjusted or supported by the analysis of DCSs?	X				
S11	OI	<b>Proficiency Test Reports:</b>					
		1) Was the lab's performance acceptable on the applicable proficiency tests or evaluation studies?	X				
S12	OI	<b>Standards Documentation</b>					
		1) Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	X				
S13	OI	<b>Compound/Analyte Identification Procedures</b>					
		1) Are the procedures for compound/analyte identification documented?	X				
S14	OI	<b>Demonstration of Analyst Competency (DOC)</b>					
		1) Was DOC conducted consistent with NELAC Chapter 5 – Appendix C?	X				
		2) Is documentation of the analyst's competency up-to-date and on file?	X				
S15	OI	<b>Verification/Validation Documentation for Methods (NELAC Chapter 5)</b>					
		1) Are all the methods used to generate the data documented, verified, and validated, where applicable?	X				
S16	OI	<b>Laboratory Standard Operating Procedures (SOPs):</b>					
		1) Are laboratory SOPs current and on file for each method performed?	X				

1 Items identified by the letter "R" should be included in the laboratory data package submitted to the TCEQ in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

2 O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).

3 NA = Not applicable.

4 NR = Not Reviewed.

5 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

# Laboratory Data Package Signature Page – RG-366/TRRP-13

This data package consists of:

This signature page, the laboratory review checklist, and the following reportable data:

- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC Chapter 5,
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs), and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) The amount of analyte measured in the duplicate,
  - b) The calculated RPD, and
  - c) The laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) and detectability check sample results for each analyte for each method and matrix;
- R10 Other problems or anomalies.

The Exception Report for each “No” or “Not Reviewed (NR)” item in the Laboratory Review Checklist and for each analyte, matrix, and method for which the laboratory is not accredited under the Texas Laboratory Accreditation Program.

**Release Statement:** I am responsible for the release of this laboratory data package. This laboratory is accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted in the Exception Reports. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory in the Exception Reports. By my signature below, I affirm to the best of my knowledge that all problems/anomalies observed by the laboratory have been identified in the Laboratory Review Checklist, and no information or data affecting the quality of the data has been knowingly withheld.

This laboratory was last inspected by TCEQ on February 23-26 2021. Any findings affecting the data in this laboratory data package are noted in the Exception Reports herein. The official signing the cover page of the report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Name: John DuPont  
Official Title: General Manager

  
Signature

06/28/22  
Date

Name: Dr. Derhsing Luu  
Official Title: Technical Director

**CLIENT:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR  
**Lab Order:** 2205135

**CASE NARRATIVE**

Samples were analyzed using the methods outlined in the following references:

Method SW6020B - Metals Analysis  
Method SW7470A - Mercury Analysis  
Method E300 - Anions Analysis  
Method M2540C - TDS Analysis  
Sub-contract - Radium-228 and Radium-226 analyses by methods E904/9320 and SM 7500 Ra B M.  
Analyzed at Pace Analytical.

**Exception Report R1-01**

The samples were received and log-in performed on 5/12/22. A total of 10 samples were received. The samples arrived in good condition and were properly packaged.

**Exception Report R7-03**

For Metals analysis performed on 5/18/22 the matrix spike recovery was slightly below control limits for Calcium. This is flagged accordingly in the QC summary report. The sample selected for the matrix spike and matrix spike duplicate was from this work order. The LCS was within control limits for this analyte. No further corrective actions were taken.

**Exception Report S2-02**

For Metals analysis performed on 5/18/22 the LCVL-220518 was above control limits for Beryllium. This is flagged accordingly in the QC summary report. The ICV was within control limits for this analyte. No further corrective actions were taken.

**CLIENT:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR  
**Lab Order:** 2205135

**Work Order Sample Summary**

<b>Lab Smp ID</b>	<b>Client Sample ID</b>	<b>Tag Number</b>	<b>Date Collected</b>	<b>Date Recved</b>
2205135-01	FGD-6		05/10/22 10:15 AM	5/12/2022
2205135-02	FGD-4		05/10/22 11:10 AM	5/12/2022
2205135-03	FGD-3		05/10/22 12:00 PM	5/12/2022
2205135-04	FGD-2		05/10/22 01:00 PM	5/12/2022
2205135-05	FGD-5		05/10/22 02:05 PM	5/12/2022
2205135-06	FGD-8		05/10/22 05:10 PM	5/12/2022
2205135-07	FGD-1		05/11/22 09:15 AM	5/12/2022
2205135-08	DUP-1		05/11/22 09:15 AM	5/12/2022
2205135-09	FGD-11		05/11/22 10:25 AM	5/12/2022
2205135-10	FGD-12		05/11/22 11:25 AM	5/12/2022

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

## PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2205135-01A	FGD-6	05/10/22 10:15 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-6	05/10/22 10:15 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-6	05/10/22 10:15 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-01B	FGD-6	05/10/22 10:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-6	05/10/22 10:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-6	05/10/22 10:15 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-02A	FGD-4	05/10/22 11:10 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-4	05/10/22 11:10 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-4	05/10/22 11:10 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-02B	FGD-4	05/10/22 11:10 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-4	05/10/22 11:10 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-4	05/10/22 11:10 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-03A	FGD-3	05/10/22 12:00 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-3	05/10/22 12:00 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-3	05/10/22 12:00 PM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-03B	FGD-3	05/10/22 12:00 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-3	05/10/22 12:00 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-3	05/10/22 12:00 PM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-04A	FGD-2	05/10/22 01:00 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-2	05/10/22 01:00 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-2	05/10/22 01:00 PM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-04B	FGD-2	05/10/22 01:00 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-2	05/10/22 01:00 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-2	05/10/22 01:00 PM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-05A	FGD-5	05/10/22 02:05 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-5	05/10/22 02:05 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-5	05/10/22 02:05 PM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

## PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2205135-05B	FGD-5	05/10/22 02:05 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-5	05/10/22 02:05 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-5	05/10/22 02:05 PM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-06A	FGD-8	05/10/22 05:10 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-8	05/10/22 05:10 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-8	05/10/22 05:10 PM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-06B	FGD-8	05/10/22 05:10 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-8	05/10/22 05:10 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-8	05/10/22 05:10 PM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-8	05/10/22 05:10 PM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-07A	FGD-1	05/11/22 09:15 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-1	05/11/22 09:15 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-07B	FGD-1	05/11/22 09:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-1	05/11/22 09:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-1	05/11/22 09:15 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-08A	DUP-1	05/11/22 09:15 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	DUP-1	05/11/22 09:15 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-08B	DUP-1	05/11/22 09:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	DUP-1	05/11/22 09:15 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	DUP-1	05/11/22 09:15 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-09A	FGD-11	05/11/22 10:25 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-11	05/11/22 10:25 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-11	05/11/22 10:25 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375
2205135-09B	FGD-11	05/11/22 10:25 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-11	05/11/22 10:25 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-11	05/11/22 10:25 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334
2205135-10A	FGD-12	05/11/22 11:25 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	05/17/22 07:26 AM	105364
	FGD-12	05/11/22 11:25 AM	Aqueous	SW7470A	Mercury Aq Prep	05/17/22 11:00 AM	105375

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

**PREP DATES REPORT**

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2205135-10B	FGD-12	05/11/22 11:25 AM	Aqueous	E300	Anion Preparation	05/17/22 10:38 AM	105373
	FGD-12	05/11/22 11:25 AM	Aqueous	M2540C	TDS Preparation	05/13/22 02:06 PM	105334

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2205135-01A	FGD-6	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:38 AM	CETAC2_HG_220518B
	FGD-6	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:23 AM	ICP-MS4_220518A
	FGD-6	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	5	05/18/22 12:35 PM	ICP-MS4_220518A
2205135-01B	FGD-6	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 05:47 PM	IC2_220517A
	FGD-6	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 12:18 AM	IC2_220517A
	FGD-6	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-02A	FGD-4	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:40 AM	CETAC2_HG_220518B
	FGD-4	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:25 AM	ICP-MS4_220518A
	FGD-4	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	5	05/18/22 12:37 PM	ICP-MS4_220518A
2205135-02B	FGD-4	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 06:04 PM	IC2_220517A
	FGD-4	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 12:35 AM	IC2_220517A
	FGD-4	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-03A	FGD-3	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:42 AM	CETAC2_HG_220518B
	FGD-3	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:27 AM	ICP-MS4_220518A
	FGD-3	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	5	05/18/22 12:39 PM	ICP-MS4_220518A
2205135-03B	FGD-3	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 12:52 AM	IC2_220517A
	FGD-3	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 06:21 PM	IC2_220517A
	FGD-3	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-04A	FGD-2	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:44 AM	CETAC2_HG_220518B
	FGD-2	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:29 AM	ICP-MS4_220518A
	FGD-2	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	50	05/18/22 12:41 PM	ICP-MS4_220518A
2205135-04B	FGD-2	Aqueous	E300	Anions by IC method - Water	105373	100	05/17/22 03:48 PM	IC2_220517A
	FGD-2	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 06:38 PM	IC2_220517A
	FGD-2	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 01:09 AM	IC2_220517A
2205135-05A	FGD-5	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:47 AM	CETAC2_HG_220518B

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2205135-05A	FGD-5	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:19 AM	ICP-MS4_220518A
	FGD-5	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	10	05/18/22 12:31 PM	ICP-MS4_220518A
2205135-05B	FGD-5	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 01:26 AM	IC2_220517A
	FGD-5	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 06:55 PM	IC2_220517A
	FGD-5	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-06A	FGD-8	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:49 AM	CETAC2_HG_220518B
	FGD-8	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:39 AM	ICP-MS4_220518A
	FGD-8	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	50	05/18/22 12:43 PM	ICP-MS4_220518A
2205135-06B	FGD-8	Aqueous	E300	Anions by IC method - Water	105373	100	05/17/22 04:39 PM	IC2_220517A
	FGD-8	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 08:20 PM	IC2_220517A
	FGD-8	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 01:43 AM	IC2_220517A
	FGD-8	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-07A	FGD-1	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:51 AM	CETAC2_HG_220518B
	FGD-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:41 AM	ICP-MS4_220518A
2205135-07B	FGD-1	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 08:37 PM	IC2_220517A
	FGD-1	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 02:00 AM	IC2_220517A
	FGD-1	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-08A	DUP-1	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:53 AM	CETAC2_HG_220518B
	DUP-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:43 AM	ICP-MS4_220518A
2205135-08B	DUP-1	Aqueous	E300	Anions by IC method - Water	105373	10	05/17/22 08:54 PM	IC2_220517A
	DUP-1	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 02:17 AM	IC2_220517A
	DUP-1	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-09A	FGD-11	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 11:56 AM	CETAC2_HG_220518B
	FGD-11	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:45 AM	ICP-MS4_220518A
	FGD-11	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	10	05/18/22 12:49 PM	ICP-MS4_220518A
2205135-09B	FGD-11	Aqueous	E300	Anions by IC method - Water	105373	100	05/17/22 05:30 PM	IC2_220517A

**Lab Order:** 2205135  
**Client:** WSP-Golder  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2205135-09B	FGD-11	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 02:34 AM	IC2_220517A
	FGD-11	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B
2205135-10A	FGD-12	Aqueous	SW7470A	Mercury Total: Aqueous	105375	1	05/18/22 12:03 PM	CETAC2_HG_220518B
	FGD-12	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	105364	1	05/18/22 11:47 AM	ICP-MS4_220518A
2205135-10B	FGD-12	Aqueous	E300	Anions by IC method - Water	105373	1	05/18/22 02:51 AM	IC2_220517A
	FGD-12	Aqueous	M2540C	Total Dissolved Solids	105334	1	05/13/22 04:35 PM	WC_220513B

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-6  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-01  
**Project No:** 19122262-F3 **Collection Date:** 05/10/22 10:15 AM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:23 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:23 AM
Barium	0.0632	0.00300	0.0100		mg/L	1	05/18/22 11:23 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:23 AM
Boron	0.0914	0.0100	0.0300		mg/L	1	05/18/22 11:23 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:23 AM
Calcium	27.0	0.500	1.50		mg/L	5	05/18/22 12:35 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:23 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:23 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:23 AM
Lithium	<0.00500	0.00500	0.0100		mg/L	1	05/18/22 11:23 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:23 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:23 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:23 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:38 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	236	3.00	10.0		mg/L	10	05/17/22 05:47 PM
Fluoride	0.391	0.100	0.400	J	mg/L	1	05/18/22 12:18 AM
Sulfate	80.2	1.00	3.00		mg/L	1	05/18/22 12:18 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	791	10.0	10.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF- Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

<b>CLIENT:</b>	WSP-Golder	<b>Client Sample ID:</b> FGD-4					
<b>Project:</b>	Luminant-OGSES-FGD-CCR	<b>Lab ID:</b> 2205135-02					
<b>Project No:</b>	19122262-F3	<b>Collection Date:</b> 05/10/22 11:10 AM					
<b>Lab Order:</b>	2205135	<b>Matrix:</b> AQUEOUS					
Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>		<b>SW6020B</b>					
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:25 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:25 AM
Barium	0.0773	0.00300	0.0100		mg/L	1	05/18/22 11:25 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:25 AM
Boron	0.0751	0.0100	0.0300		mg/L	1	05/18/22 11:25 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:25 AM
Calcium	30.2	0.500	1.50		mg/L	5	05/18/22 12:37 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:25 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:25 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:25 AM
Lithium	0.00958	0.00500	0.0100	J	mg/L	1	05/18/22 11:25 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:25 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:25 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:25 AM
<b>MERCURY TOTAL: AQUEOUS</b>		<b>SW7470A</b>					
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:40 AM
<b>ANIONS BY IC METHOD - WATER</b>		<b>E300</b>					
Chloride	183	3.00	10.0		mg/L	10	05/17/22 06:04 PM
Fluoride	0.433	0.100	0.400		mg/L	1	05/18/22 12:35 AM
Sulfate	44.5	1.00	3.00		mg/L	1	05/18/22 12:35 AM
<b>TOTAL DISSOLVED SOLIDS</b>		<b>M2540C</b>					
Total Dissolved Solids (Residue, Filterable)	637	10.0	10.0		mg/L	1	05/13/22 04:35 PM

Qualifiers: ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-3  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-03  
**Project No:** 19122262-F3 **Collection Date:** 05/10/22 12:00 PM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:27 AM
Arsenic	0.00219	0.00200	0.00500	J	mg/L	1	05/18/22 11:27 AM
Barium	0.0358	0.00300	0.0100		mg/L	1	05/18/22 11:27 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:27 AM
Boron	0.101	0.0100	0.0300		mg/L	1	05/18/22 11:27 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:27 AM
Calcium	27.1	0.500	1.50		mg/L	5	05/18/22 12:39 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:27 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:27 AM
Lead	0.00152	0.000300	0.00100		mg/L	1	05/18/22 11:27 AM
Lithium	0.0349	0.00500	0.0100		mg/L	1	05/18/22 11:27 AM
Molybdenum	0.00351	0.00200	0.00500	J	mg/L	1	05/18/22 11:27 AM
Selenium	0.00418	0.00200	0.00500	J	mg/L	1	05/18/22 11:27 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:27 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:42 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	28.0	0.300	1.00		mg/L	1	05/18/22 12:52 AM
Fluoride	1.05	0.100	0.400		mg/L	1	05/18/22 12:52 AM
Sulfate	86.6	1.00	3.00		mg/L	1	05/18/22 12:52 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	597	10.0	10.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-2  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-04  
**Project No:** 19122262-F3 **Collection Date:** 05/10/22 01:00 PM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:29 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:29 AM
Barium	0.0651	0.00300	0.0100		mg/L	1	05/18/22 11:29 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:29 AM
Boron	0.605	0.0100	0.0300		mg/L	1	05/18/22 11:29 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:29 AM
Calcium	254	5.00	15.0		mg/L	50	05/18/22 12:41 PM
Chromium	0.00248	0.00200	0.00500	J	mg/L	1	05/18/22 11:29 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:29 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:29 AM
Lithium	0.0244	0.00500	0.0100		mg/L	1	05/18/22 11:29 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:29 AM
Selenium	0.0258	0.00200	0.00500		mg/L	1	05/18/22 11:29 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:29 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:44 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	1010	30.0	100		mg/L	100	05/17/22 03:48 PM
Fluoride	<0.100	0.100	0.400		mg/L	1	05/18/22 01:09 AM
Sulfate	533	10.0	30.0		mg/L	10	05/17/22 06:38 PM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	2580	50.0	50.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

<b>CLIENT:</b>	WSP-Golder	<b>Client Sample ID:</b> FGD-5					
<b>Project:</b>	Luminant-OGSES-FGD-CCR	<b>Lab ID:</b> 2205135-05					
<b>Project No:</b>	19122262-F3	<b>Collection Date:</b> 05/10/22 02:05 PM					
<b>Lab Order:</b>	2205135	<b>Matrix:</b> AQUEOUS					
Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>		<b>SW6020B</b>					
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:19 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:19 AM
Barium	0.123	0.00300	0.0100		mg/L	1	05/18/22 11:19 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:19 AM
Boron	0.103	0.0100	0.0300		mg/L	1	05/18/22 11:19 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:19 AM
Calcium	115	1.00	3.00		mg/L	10	05/18/22 12:31 PM
Chromium	0.0396	0.00200	0.00500		mg/L	1	05/18/22 11:19 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:19 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:19 AM
Lithium	0.165	0.00500	0.0100		mg/L	1	05/18/22 11:19 AM
Molybdenum	0.00427	0.00200	0.00500	J	mg/L	1	05/18/22 11:19 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:19 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:19 AM
<b>MERCURY TOTAL: AQUEOUS</b>		<b>SW7470A</b>					
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:47 AM
<b>ANIONS BY IC METHOD - WATER</b>		<b>E300</b>					
Chloride	320	3.00	10.0		mg/L	10	05/17/22 06:55 PM
Fluoride	0.474	0.100	0.400		mg/L	1	05/18/22 01:26 AM
Sulfate	114	1.00	3.00		mg/L	1	05/18/22 01:26 AM
<b>TOTAL DISSOLVED SOLIDS</b>		<b>M2540C</b>					
Total Dissolved Solids (Residue, Filterable)	900	50.0	50.0		mg/L	1	05/13/22 04:35 PM

Qualifiers: ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

<b>CLIENT:</b>	WSP-Golder	<b>Client Sample ID:</b>	FGD-8
<b>Project:</b>	Luminant-OGSES-FGD-CCR	<b>Lab ID:</b>	2205135-06
<b>Project No:</b>	19122262-F3	<b>Collection Date:</b>	05/10/22 05:10 PM
<b>Lab Order:</b>	2205135	<b>Matrix:</b>	AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:39 AM
Arsenic	0.00730	0.00200	0.00500		mg/L	1	05/18/22 11:39 AM
Barium	1.22	0.00300	0.0100		mg/L	1	05/18/22 11:39 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:39 AM
Boron	0.0983	0.0100	0.0300		mg/L	1	05/18/22 11:39 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:39 AM
Calcium	377	5.00	15.0		mg/L	50	05/18/22 12:43 PM
Chromium	0.00280	0.00200	0.00500	J	mg/L	1	05/18/22 11:39 AM
Cobalt	0.00453	0.00300	0.00500	J	mg/L	1	05/18/22 11:39 AM
Lead	0.00117	0.000300	0.00100		mg/L	1	05/18/22 11:39 AM
Lithium	0.0249	0.00500	0.0100		mg/L	1	05/18/22 11:39 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:39 AM
Selenium	0.00244	0.00200	0.00500	J	mg/L	1	05/18/22 11:39 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:39 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:49 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	1880	30.0	100		mg/L	100	05/17/22 04:39 PM
Fluoride	0.112	0.100	0.400	J	mg/L	1	05/18/22 01:43 AM
Sulfate	85.0	1.00	3.00		mg/L	1	05/18/22 01:43 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	3790	50.0	50.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF- Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

<b>CLIENT:</b>	WSP-Golder	<b>Client Sample ID:</b> FGD-1					
<b>Project:</b>	Luminant-OGSES-FGD-CCR	<b>Lab ID:</b> 2205135-07					
<b>Project No:</b>	19122262-F3	<b>Collection Date:</b> 05/11/22 09:15 AM					
<b>Lab Order:</b>	2205135	<b>Matrix:</b> AQUEOUS					
Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>		<b>SW6020B</b>					
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:41 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:41 AM
Barium	0.101	0.00300	0.0100		mg/L	1	05/18/22 11:41 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:41 AM
Boron	0.116	0.0100	0.0300		mg/L	1	05/18/22 11:41 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:41 AM
Calcium	22.2	0.100	0.300		mg/L	1	05/18/22 11:41 AM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:41 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:41 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:41 AM
Lithium	0.0150	0.00500	0.0100		mg/L	1	05/18/22 11:41 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:41 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:41 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:41 AM
<b>MERCURY TOTAL: AQUEOUS</b>		<b>SW7470A</b>					
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:51 AM
<b>ANIONS BY IC METHOD - WATER</b>		<b>E300</b>					
Chloride	201	3.00	10.0		mg/L	10	05/17/22 08:37 PM
Fluoride	0.348	0.100	0.400	J	mg/L	1	05/18/22 02:00 AM
Sulfate	100	1.00	3.00		mg/L	1	05/18/22 02:00 AM
<b>TOTAL DISSOLVED SOLIDS</b>		<b>M2540C</b>					
Total Dissolved Solids (Residue, Filterable)	747	10.0	10.0		mg/L	1	05/13/22 04:35 PM

Qualifiers: ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** DUP-1  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-08  
**Project No:** 19122262-F3 **Collection Date:** 05/11/22 09:15 AM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:43 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:43 AM
Barium	0.0969	0.00300	0.0100		mg/L	1	05/18/22 11:43 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:43 AM
Boron	0.113	0.0100	0.0300		mg/L	1	05/18/22 11:43 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:43 AM
Calcium	22.0	0.100	0.300		mg/L	1	05/18/22 11:43 AM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:43 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:43 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:43 AM
Lithium	0.0130	0.00500	0.0100		mg/L	1	05/18/22 11:43 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:43 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:43 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:43 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:53 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	203	3.00	10.0		mg/L	10	05/17/22 08:54 PM
Fluoride	0.319	0.100	0.400	J	mg/L	1	05/18/22 02:17 AM
Sulfate	101	1.00	3.00		mg/L	1	05/18/22 02:17 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	756	10.0	10.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-11  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-09  
**Project No:** 19122262-F3 **Collection Date:** 05/11/22 10:25 AM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:45 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:45 AM
Barium	0.234	0.00300	0.0100		mg/L	1	05/18/22 11:45 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:45 AM
Boron	0.121	0.0100	0.0300		mg/L	1	05/18/22 11:45 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:45 AM
Calcium	73.7	1.00	3.00		mg/L	10	05/18/22 12:49 PM
Chromium	0.0106	0.00200	0.00500		mg/L	1	05/18/22 11:45 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:45 AM
Lead	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:45 AM
Lithium	0.0119	0.00500	0.0100		mg/L	1	05/18/22 11:45 AM
Molybdenum	0.00285	0.00200	0.00500	J	mg/L	1	05/18/22 11:45 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:45 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:45 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 11:56 AM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	323	30.0	100		mg/L	100	05/17/22 05:30 PM
Fluoride	0.491	0.100	0.400		mg/L	1	05/18/22 02:34 AM
Sulfate	30.5	1.00	3.00		mg/L	1	05/18/22 02:34 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	890	50.0	50.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 28-Jun-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-12  
**Project:** Luminant-OGSES-FGD-CCR **Lab ID:** 2205135-10  
**Project No:** 19122262-F3 **Collection Date:** 05/11/22 11:25 AM  
**Lab Order:** 2205135 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	05/18/22 11:47 AM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:47 AM
Barium	0.0674	0.00300	0.0100		mg/L	1	05/18/22 11:47 AM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:47 AM
Boron	0.0659	0.0100	0.0300		mg/L	1	05/18/22 11:47 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	05/18/22 11:47 AM
Calcium	8.44	0.100	0.300		mg/L	1	05/18/22 11:47 AM
Chromium	0.00874	0.00200	0.00500		mg/L	1	05/18/22 11:47 AM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	05/18/22 11:47 AM
Lead	0.00244	0.000300	0.00100		mg/L	1	05/18/22 11:47 AM
Lithium	0.0204	0.00500	0.0100		mg/L	1	05/18/22 11:47 AM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:47 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	05/18/22 11:47 AM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	05/18/22 11:47 AM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	05/18/22 12:03 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	11.3	0.300	1.00		mg/L	1	05/18/22 02:51 AM
Fluoride	<0.100	0.100	0.400		mg/L	1	05/18/22 02:51 AM
Sulfate	16.4	1.00	3.00		mg/L	1	05/18/22 02:51 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	185	10.0	10.0		mg/L	1	05/13/22 04:35 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

**ANALYTICAL QC SUMMARY REPORT****RunID:** CETAC2\_HG\_220426A

Sample ID: DCS-105031	Batch ID: 105031	TestNo: SW7470A	Units: mg/L						
SampType: DCS	Run ID: CETAC2_HG_220426A	Analysis Date: 4/26/2022 1:00:45 PM	Prep Date: 4/26/2022						
<b>Analyte</b>									
Mercury	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit Qual
Mercury	0.000182	0.000200	0.000200	0	91.0	82	119	0	0

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** CETAC2\_HG\_220518B

The QC data in batch 105375 applies to the following samples: 2205135-01A, 2205135-02A, 2205135-03A, 2205135-04A, 2205135-05A, 2205135-06A, 2205135-07A, 2205135-08A, 2205135-09A, 2205135-10A

Sample ID:	MB-105375	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	MBLK	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 11:28:59 AM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		<0.0000800	0.000200								
Sample ID:	LCS-105375	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	LCS	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 11:31:14 AM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.00221	0.000200	0.00200	0	110	85	115			
Sample ID:	LCSD-105375	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	LCSD	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 11:33:30 AM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.00219	0.000200	0.00200	0	110	85	115	0.909	15	
Sample ID:	2205163-03A MS	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	MS	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 12:18:54 PM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0111	0.00100	0.0100	0	110	80	120			
Sample ID:	2205163-03A MSD	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	MSD	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 12:21:10 PM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0107	0.00100	0.0100	0	106	80	120	3.69	15	
Sample ID:	2205163-03A SD	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	SD	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 12:23:27 PM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		<0.00200	0.00500	0	0				0	10	
Sample ID:	2205163-03A PDS	Batch ID:	105375	TestNo:	SW7470A	Units:	mg/L				
SampType:	PDS	Run ID:	CETAC2_HG_220518B	Analysis Date:	5/18/2022 12:25:43 PM	Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0112	0.00100	0.0125	0	90.0	85	115			

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** CETAC2\_HG\_220518B

Sample ID: ICV-220518	Batch ID: R121107	TestNo:	SW7470A	Units:	mg/L					
SampType: ICV	Run ID: CETAC2_HG_220518B	Analysis Date: 5/18/2022 11:24:24 AM		Prep Date:						
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	0.00397	0.000200	0.00400	0	99.2	90	110			
Sample ID: CCV1-220518	Batch ID: R121107	TestNo: SW7470A		Units: mg/L						
SampType: CCV	Run ID: CETAC2_HG_220518B	Analysis Date: 5/18/2022 11:58:27 AM		Prep Date:						
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	0.00197	0.000200	0.00200	0	98.5	90	110			
Sample ID: CCV2-220518	Batch ID: R121107	TestNo: SW7470A		Units: mg/L						
SampType: CCV	Run ID: CETAC2_HG_220518B	Analysis Date: 5/18/2022 12:30:17 PM		Prep Date:						
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	0.00198	0.000200	0.00200	0	99.0	90	110			

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220511B

Sample ID: DCS2-105256	Batch ID: 105256	TestNo: SW6020B	Units: mg/L						
SampType: DCS2	Run ID: ICP-MS4_220511B	Analysis Date: 5/11/2022 12:23:00 PM	Prep Date: 5/10/2022						
<b>Analyte</b> Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual									
Calcium	0.318	0.300	0.300	0	106	70	130	0	0
<b>Sample ID: DCS3-105256</b> Batch ID: 105256 TestNo: SW6020B Units: mg/L									
SampType: DCS3	Run ID: ICP-MS4_220511B	Analysis Date: 5/11/2022 12:29:00 PM	Prep Date: 5/10/2022						
<b>Analyte</b> Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual									
Arsenic	0.00528	0.00500	0.00500	0	106	70	130	0	0
Barium	0.00513	0.0100	0.00500	0	103	70	130	0	0
Chromium	0.00552	0.00500	0.00500	0	110	70	130	0	0
Cobalt	0.00539	0.00500	0.00500	0	108	70	130	0	0
Lithium	0.00580	0.0100	0.00500	0	116	70	130	0	0
Molybdenum	0.00523	0.00500	0.00500	0	105	70	130	0	0
Selenium	0.00418	0.00500	0.00500	0	83.5	70	130	0	0
Sample ID: DCS4-105256	Batch ID: 105256	TestNo: SW6020B	Units: mg/L						
SampType: DCS4	Run ID: ICP-MS4_220511B	Analysis Date: 5/11/2022 12:31:00 PM	Prep Date: 5/10/2022						
<b>Analyte</b> Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual									
Boron	0.0327	0.0300	0.0300	0	109	70	130	0	0
Sample ID: DCS1-105256	Batch ID: 105256	TestNo: SW6020B	Units: mg/L						
SampType: DCS	Run ID: ICP-MS4_220511B	Analysis Date: 5/11/2022 12:33:00 PM	Prep Date: 5/10/2022						
<b>Analyte</b> Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual									
Antimony	0.000984	0.00250	0.00100	0	98.4	70	130	0	0
Beryllium	0.000645	0.00100	0.000500	0	129	70	130	0	0
Cadmium	0.000579	0.00100	0.000500	0	116	70	130	0	0
Lead	0.000571	0.00100	0.000500	0	114	70	130	0	0
Thallium	0.000614	0.00150	0.000500	0	123	70	130	0	0

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

The QC data in batch 105364 applies to the following samples: 2205135-01A, 2205135-02A, 2205135-03A, 2205135-04A, 2205135-05A, 2205135-06A, 2205135-07A, 2205135-08A, 2205135-09A, 2205135-10A

Sample ID:	MB-105364	Batch ID:	105364	TestNo:	SW6020B	Units:	mg/L				
SampType:	MBLK	Run ID:	ICP-MS4_220518A	Analysis Date: 5/18/2022 11:11:00 AM		Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		<0.000800	0.00250								
Arsenic		<0.00200	0.00500								
Barium		<0.00300	0.0100								
Beryllium		<0.000300	0.00100								
Boron		<0.0100	0.0300								
Cadmium		<0.000300	0.00100								
Calcium		<0.100	0.300								
Chromium		<0.00200	0.00500								
Cobalt		<0.00300	0.00500								
Lead		<0.000300	0.00100								
Lithium		<0.00500	0.0100								
Molybdenum		<0.00200	0.00500								
Selenium		<0.00200	0.00500								
Thallium		<0.000500	0.00150								

Sample ID:	LCS-105364	Batch ID:	105364	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCS	Run ID:	ICP-MS4_220518A	Analysis Date: 5/18/2022 11:13:00 AM		Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		0.197	0.00250	0.200	0	98.6	80	120			
Arsenic		0.205	0.00500	0.200	0	102	80	120			
Barium		0.203	0.0100	0.200	0	102	80	120			
Beryllium		0.202	0.00100	0.200	0	101	80	120			
Boron		0.206	0.0300	0.200	0	103	80	120			
Cadmium		0.201	0.00100	0.200	0	101	80	120			
Calcium		5.28	0.300	5.00	0	106	80	120			
Chromium		0.204	0.00500	0.200	0	102	80	120			
Cobalt		0.196	0.00500	0.200	0	98.1	80	120			
Lead		0.201	0.00100	0.200	0	101	80	120			
Lithium		0.187	0.0100	0.200	0	93.6	80	120			
Molybdenum		0.199	0.00500	0.200	0	99.3	80	120			
Selenium		0.204	0.00500	0.200	0	102	80	120			
Thallium		0.203	0.00150	0.200	0	102	80	120			

Sample ID:	LCSD-105364	Batch ID:	105364	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCSD	Run ID:	ICP-MS4_220518A	Analysis Date: 5/18/2022 11:15:00 AM		Prep Date:	5/17/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		0.194	0.00250	0.200	0	96.9	80	120	1.73	15	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

Sample ID: LCSD-105364	Batch ID: 105364	TestNo: SW6020B		Units:	mg/L					
SampType: LCSD	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:15:00 AM			Prep Date:	5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	0.202	0.00500	0.200	0	101	80	120	1.34	15	
Barium	0.198	0.0100	0.200	0	99.1	80	120	2.48	15	
Beryllium	0.198	0.00100	0.200	0	99.0	80	120	2.06	15	
Boron	0.208	0.0300	0.200	0	104	80	120	1.08	15	
Cadmium	0.198	0.00100	0.200	0	99.1	80	120	1.48	15	
Calcium	5.23	0.300	5.00	0	105	80	120	0.801	15	
Chromium	0.200	0.00500	0.200	0	100	80	120	1.93	15	
Cobalt	0.193	0.00500	0.200	0	96.7	80	120	1.53	15	
Lead	0.201	0.00100	0.200	0	101	80	120	0.201	15	
Lithium	0.178	0.0100	0.200	0	88.8	80	120	5.24	15	
Molybdenum	0.194	0.00500	0.200	0	97.0	80	120	2.32	15	
Selenium	0.208	0.00500	0.200	0	104	80	120	1.82	15	
Thallium	0.199	0.00150	0.200	0	99.6	80	120	1.94	15	

Sample ID: 2205135-05A SD	Batch ID: 105364	TestNo: SW6020B		Units:	mg/L					
SampType: SD	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:21:00 AM			Prep Date:	5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	<0.00400	0.0125	0	0				0	20	
Arsenic	<0.0100	0.0250	0	0				0	20	
Barium	0.125	0.0500	0	0.124				1.18	20	
Beryllium	<0.00150	0.00500	0	0				0	20	
Boron	0.103	0.150	0	0.103				0.014	20	
Cadmium	<0.00150	0.00500	0	0				0	20	
Chromium	0.0400	0.0250	0	0.0396				0.974	20	
Cobalt	<0.0150	0.0250	0	0				0	20	
Lead	<0.00150	0.00500	0	0				0	20	
Lithium	0.168	0.0500	0	0.165				2.17	20	
Molybdenum	<0.0100	0.0250	0	0.00427				0	20	
Selenium	<0.0100	0.0250	0	0				0	20	
Thallium	<0.00250	0.00750	0	0				0	20	

Sample ID: 2205135-05A PDS	Batch ID: 105364	TestNo: SW6020B		Units:	mg/L					
SampType: PDS	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:49:00 AM			Prep Date:	5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.192	0.00250	0.200	0	96.2	75	125			
Arsenic	0.198	0.00500	0.200	0	99.0	75	125			
Barium	0.323	0.0100	0.200	0.123	99.9	75	125			
Beryllium	0.196	0.00100	0.200	0	98.2	75	125			
Boron	0.305	0.0300	0.200	0.103	101	75	125			

<b>Qualifiers:</b>	B	Analyte detected in the associated Method Blank	DF	Dilution Factor
	J	Analyte detected between MDL and RL	MDL	Method Detection Limit
	ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
	RL	Reporting Limit	S	Spike Recovery outside control limits
	J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

Sample ID: 2205135-05A PDS		Batch ID: 105364		TestNo: SW6020B		Units: mg/L				
SampType: PDS	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:49:00 AM				Prep Date: 5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cadmium	0.199	0.00100	0.200	0	99.6	75	125			
Chromium	0.238	0.00500	0.200	0.0396	99.1	75	125			
Cobalt	0.187	0.00500	0.200	0	93.3	75	125			
Lead	0.204	0.00100	0.200	0	102	75	125			
Lithium	0.336	0.0100	0.200	0.165	85.6	75	125			
Molybdenum	0.202	0.00500	0.200	0.00427	99.1	75	125			
Selenium	0.201	0.00500	0.200	0	101	75	125			
Thallium	0.205	0.00150	0.200	0	102	75	125			
Sample ID: 2205135-05A MS		Batch ID: 105364		TestNo: SW6020B		Units: mg/L				
SampType: MS	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:51:00 AM				Prep Date: 5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.198	0.00250	0.200	0	98.9	75	125			
Arsenic	0.203	0.00500	0.200	0	101	75	125			
Barium	0.324	0.0100	0.200	0.123	100	75	125			
Beryllium	0.187	0.00100	0.200	0	93.4	75	125			
Boron	0.282	0.0300	0.200	0.103	89.4	75	125			
Cadmium	0.197	0.00100	0.200	0	98.7	75	125			
Calcium	118	0.300	5.00	114	70.9	75	125			S
Chromium	0.235	0.00500	0.200	0.0396	97.9	75	125			
Cobalt	0.185	0.00500	0.200	0	92.7	75	125			
Lead	0.202	0.00100	0.200	0	101	75	125			
Lithium	0.333	0.0100	0.200	0.165	84.2	75	125			
Molybdenum	0.203	0.00500	0.200	0.00427	99.5	75	125			
Selenium	0.201	0.00500	0.200	0	100	75	125			
Thallium	0.203	0.00150	0.200	0	101	75	125			
Sample ID: 2205135-05A MSD		Batch ID: 105364		TestNo: SW6020B		Units: mg/L				
SampType: MSD	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:53:00 AM				Prep Date: 5/17/2022				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.201	0.00250	0.200	0	100	75	125	1.53	15	
Arsenic	0.206	0.00500	0.200	0	103	75	125	1.43	15	
Barium	0.331	0.0100	0.200	0.123	104	75	125	2.13	15	
Beryllium	0.187	0.00100	0.200	0	93.5	75	125	0.146	15	
Boron	0.282	0.0300	0.200	0.103	89.5	75	125	0.070	15	
Cadmium	0.198	0.00100	0.200	0	98.8	75	125	0.086	15	
Calcium	119	0.300	5.00	114	87.3	75	125	0.696	15	
Chromium	0.236	0.00500	0.200	0.0396	98.1	75	125	0.205	15	
Cobalt	0.187	0.00500	0.200	0	93.3	75	125	0.667	15	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

Sample ID: 2205135-05A MSD	Batch ID: 105364	TestNo:	SW6020B	Units:	mg/L
SampType: MSD	Run ID: ICP-MS4_220518A	Analysis Date:	5/18/2022 11:53:00 AM	Prep Date:	5/17/2022
<hr/>					
Analyte	Result	RL	SPK value	Ref Val	%REC
Lead	0.204	0.00100	0.200	0	102
Lithium	0.322	0.0100	0.200	0.165	78.8
Molybdenum	0.207	0.00500	0.200	0.00427	101
Selenium	0.195	0.00500	0.200	0	97.6
Thallium	0.207	0.00150	0.200	0	104
<hr/>					
Sample ID: 2205135-05A SD	Batch ID: 105364	TestNo:	SW6020B	Units:	mg/L
SampType: SD	Run ID: ICP-MS4_220518A	Analysis Date:	5/18/2022 12:33:00 PM	Prep Date:	5/17/2022
Analyte	Result	RL	SPK value	Ref Val	%REC
Calcium	119	15.0	0	115	3.38
<hr/>					
Sample ID: 2205135-05A PDS	Batch ID: 105364	TestNo:	SW6020B	Units:	mg/L
SampType: PDS	Run ID: ICP-MS4_220518A	Analysis Date:	5/18/2022 12:53:00 PM	Prep Date:	5/17/2022
Analyte	Result	RL	SPK value	Ref Val	%REC
Calcium	164	3.00	50.0	115	96.9
<hr/>					

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

Sample ID: ICV-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: ICV	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 10:42:00 AM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.101	0.00250	0.100	0	101	90	110			
Arsenic	0.100	0.00500	0.100	0	100	90	110			
Barium	0.102	0.0100	0.100	0	102	90	110			
Beryllium	0.101	0.00100	0.100	0	101	90	110			
Boron	0.0988	0.0300	0.100	0	98.8	90	110			
Cadmium	0.103	0.00100	0.100	0	103	90	110			
Calcium	2.68	0.300	2.50	0	107	90	110			
Chromium	0.105	0.00500	0.100	0	105	90	110			
Cobalt	0.0983	0.00500	0.100	0	98.3	90	110			
Lead	0.102	0.00100	0.100	0	102	90	110			
Lithium	0.0962	0.0100	0.100	0	96.2	90	110			
Molybdenum	0.0991	0.00500	0.100	0	99.1	90	110			
Selenium	0.102	0.00500	0.100	0	102	90	110			
Thallium	0.100	0.00150	0.100	0	100	90	110			
Sample ID: LCVL-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: LCVL	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 10:56:00 AM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.00200	0.00250	0.00200	0	100	80	120			
Arsenic	0.00486	0.00500	0.00500	0	97.2	80	120			
Barium	0.00455	0.0100	0.00500	0	91.0	80	120			
Beryllium	0.00131	0.00100	0.00100	0	131	80	120			S
Boron	0.0204	0.0300	0.0200	0	102	80	120			
Cadmium	0.000926	0.00100	0.00100	0	92.6	80	120			
Calcium	0.102	0.300	0.100	0	102	80	120			
Chromium	0.00487	0.00500	0.00500	0	97.4	80	120			
Cobalt	0.00450	0.00500	0.00500	0	89.9	80	120			
Lead	0.000969	0.00100	0.00100	0	96.9	80	120			
Lithium	0.00832	0.0100	0.0100	0	83.2	80	120			
Molybdenum	0.00477	0.00500	0.00500	0	95.3	80	120			
Selenium	0.00424	0.00500	0.00500	0	84.7	80	120			
Thallium	0.000979	0.00150	0.00100	0	97.9	80	120			
Sample ID: CCV1-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: CCV	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:55:00 AM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.197	0.00250	0.200	0	98.7	90	110			
Arsenic	0.204	0.00500	0.200	0	102	90	110			
Barium	0.203	0.0100	0.200	0	102	90	110			

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220518A

Sample ID: CCV1-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: CCV	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 11:55:00 AM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Beryllium	0.202	0.00100	0.200	0	101	90	110			
Boron	0.204	0.0300	0.200	0	102	90	110			
Cadmium	0.200	0.00100	0.200	0	99.9	90	110			
Calcium	5.47	0.300	5.00	0	109	90	110			
Chromium	0.203	0.00500	0.200	0	101	90	110			
Cobalt	0.193	0.00500	0.200	0	96.5	90	110			
Lead	0.203	0.00100	0.200	0	102	90	110			
Lithium	0.188	0.0100	0.200	0	94.1	90	110			
Molybdenum	0.197	0.00500	0.200	0	98.3	90	110			
Selenium	0.204	0.00500	0.200	0	102	90	110			
Thallium	0.204	0.00150	0.200	0	102	90	110			
Sample ID: CCV2-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: CCV	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 12:27:00 PM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Calcium	5.35	0.300	5.00	0	107	90	110			
Sample ID: CCV3-220518	Batch ID: R121088	TestNo: SW6020B		Units:	mg/L					
SampType: CCV	Run ID: ICP-MS4_220518A	Analysis Date: 5/18/2022 12:56:00 PM			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Calcium	5.17	0.300	5.00	0	103	90	110			

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_220412A

Sample ID: DCS3-104836	Batch ID: 104836	TestNo: E300	Units: mg/L							
SampType: DCS3	Run ID: IC2_220412A	Analysis Date: 4/12/2022 4:01:40 PM	Prep Date: 4/12/2022							
Analyte										
	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	1.07	1.00	1.000	0	107	70	130	0	0	
Fluoride	0.426	0.400	0.4000	0	106	70	130	0	0	
Sulfate	3.01	3.00	3.000	0	100	70	130	0	0	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_220517A

The QC data in batch 105373 applies to the following samples: 2205135-01B, 2205135-02B, 2205135-03B, 2205135-04B, 2205135-05B, 2205135-06B, 2205135-07B, 2205135-08B, 2205135-09B, 2205135-10B

Sample ID:	MB-105373	Batch ID:	105373	TestNo:	E300		Units:	mg/L			
SampType:	MBLK	Run ID:	IC2_220517A	Analysis Date: 5/17/2022 10:55:01 AM			Prep Date:	5/17/2022			
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		<0.300	1.00								
Fluoride		<0.100	0.400								
Sulfate		<1.00	3.00								
Sample ID:	LCS-105373	Batch ID:	105373	TestNo:	E300		Units:	mg/L			
SampType:	LCS	Run ID:	IC2_220517A	Analysis Date: 5/17/2022 11:12:01 AM			Prep Date:	5/17/2022			
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		9.84	1.00	10.00	0	98.4	90	110			
Fluoride		3.83	0.400	4.000	0	95.8	90	110			
Sulfate		29.5	3.00	30.00	0	98.4	90	110			
Sample ID:	LCSD-105373	Batch ID:	105373	TestNo:	E300		Units:	mg/L			
SampType:	LCSD	Run ID:	IC2_220517A	Analysis Date: 5/17/2022 11:29:01 AM			Prep Date:	5/17/2022			
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		9.76	1.00	10.00	0	97.6	90	110	0.780	20	
Fluoride		3.81	0.400	4.000	0	95.2	90	110	0.623	20	
Sulfate		29.2	3.00	30.00	0	97.3	90	110	1.15	20	
Sample ID:	2205135-04BMS	Batch ID:	105373	TestNo:	E300		Units:	mg/L			
SampType:	MS	Run ID:	IC2_220517A	Analysis Date: 5/17/2022 4:05:16 PM			Prep Date:	5/17/2022			
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		3040	100	2000	1008	102	90	110			
Fluoride		1960	40.0	2000	0	98.2	90	110			
Sulfate		2480	300	2000	526.0	97.5	90	110			
Sample ID:	2205135-04BMSD	Batch ID:	105373	TestNo:	E300		Units:	mg/L			
SampType:	MSD	Run ID:	IC2_220517A	Analysis Date: 5/17/2022 4:22:16 PM			Prep Date:	5/17/2022			
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		3050	100	2000	1008	102	90	110	0.270	20	
Fluoride		1970	40.0	2000	0	98.4	90	110	0.175	20	
Sulfate		2470	300	2000	526.0	97.1	90	110	0.283	20	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_220517A

Sample ID: 2205135-06BMS	Batch ID: 105373	TestNo: E300	Units: mg/L
SampType: MS	Run ID: IC2_220517A	Analysis Date: 5/17/2022 4:56:16 PM	Prep Date: 5/17/2022
Analyte			
Chloride	3810	100	2000
Fluoride	1790	40.0	2000
Sulfate	2040	300	2000

Sample ID: 2205135-06BMSD	Batch ID: 105373	TestNo: E300	Units: mg/L
SampType: MSD	Run ID: IC2_220517A	Analysis Date: 5/17/2022 5:13:16 PM	Prep Date: 5/17/2022
Analyte			
Chloride	3860	100	2000
Fluoride	1820	40.0	2000
Sulfate	2060	300	2000

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_220517A

Sample ID: ICV-220517	Batch ID: R121092	TestNo: E300	Units: mg/L							
SampType: ICV	Run ID: IC2_220517A	Analysis Date: 5/17/2022 10:21:01 AM Prep Date:								
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	25.4	1.00	25.00	0	102	90	110			
Fluoride	9.99	0.400	10.00	0	99.9	90	110			
Sulfate	76.3	3.00	75.00	0	102	90	110			

Sample ID: CCV1-220517	Batch ID: R121092	TestNo: E300	Units: mg/L							
SampType: CCV	Run ID: IC2_220517A	Analysis Date: 5/17/2022 7:46:16 PM Prep Date:								
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.81	1.00	10.00	0	98.1	90	110			
Fluoride	3.86	0.400	4.000	0	96.5	90	110			
Sulfate	29.4	3.00	30.00	0	98.1	90	110			

Sample ID: CCV2-220517	Batch ID: R121092	TestNo: E300	Units: mg/L							
SampType: CCV	Run ID: IC2_220517A	Analysis Date: 5/17/2022 11:44:18 PM Prep Date:								
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.88	1.00	10.00	0	98.8	90	110			
Fluoride	3.87	0.400	4.000	0	96.8	90	110			
Sulfate	29.6	3.00	30.00	0	98.6	90	110			

Sample ID: CCV3-220517	Batch ID: R121092	TestNo: E300	Units: mg/L							
SampType: CCV	Run ID: IC2_220517A	Analysis Date: 5/18/2022 3:42:16 AM Prep Date:								
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.96	1.00	10.00	0	99.6	90	110			
Fluoride	3.92	0.400	4.000	0	98.0	90	110			
Sulfate	29.9	3.00	30.00	0	99.5	90	110			

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** WC\_220513B

The QC data in batch 105334 applies to the following samples: 2205135-01B, 2205135-02B, 2205135-03B, 2205135-04B, 2205135-05B, 2205135-06B, 2205135-07B, 2205135-08B, 2205135-09B, 2205135-10B

Sample ID: <b>MB-105334</b>	Batch ID: <b>105334</b>	TestNo: <b>M2540C</b>	Units: <b>mg/L</b>								
SampType: <b>MBLK</b>	Run ID: <b>WC_220513B</b>	Analysis Date: <b>5/13/2022 4:35:00 PM</b>	Prep Date: <b>5/13/2022</b>								
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>											
Total Dissolved Solids (Residue, Filtera)	<10.0	10.0									
Sample ID: <b>LCS-105334</b>	Batch ID: <b>105334</b>	TestNo: <b>M2540C</b>	Units: <b>mg/L</b>								
SampType: <b>LCS</b>	Run ID: <b>WC_220513B</b>	Analysis Date: <b>5/13/2022 4:35:00 PM</b>	Prep Date: <b>5/13/2022</b>								
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>											
Total Dissolved Solids (Residue, Filtera)	748	10.0	745.6	0	100	90	113				
Sample ID: <b>2205135-04B-DUP</b>	Batch ID: <b>105334</b>	TestNo: <b>M2540C</b>	Units: <b>mg/L</b>								
SampType: <b>DUP</b>	Run ID: <b>WC_220513B</b>	Analysis Date: <b>5/13/2022 4:35:00 PM</b>	Prep Date: <b>5/13/2022</b>								
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>											
Total Dissolved Solids (Residue, Filtera)	2490	50.0	0	2575				3.36	5		
Sample ID: <b>2205135-06B-DUP</b>	Batch ID: <b>105334</b>	TestNo: <b>M2540C</b>	Units: <b>mg/L</b>								
SampType: <b>DUP</b>	Run ID: <b>WC_220513B</b>	Analysis Date: <b>5/13/2022 4:35:00 PM</b>	Prep Date: <b>5/13/2022</b>								
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>											
Total Dissolved Solids (Residue, Filtera)	3770	50.0	0	3785				0.397	5		

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2205135  
**Project:** Luminant-OGSES-FGD-CCR

**MQL SUMMARY REPORT**

<b>TestNo:</b> E300	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Chloride	0.300	1.00
Fluoride	0.100	0.400
Sulfate	1.00	3.00

<b>TestNo:</b> SW6020B	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Antimony	0.000800	0.00250
Arsenic	0.00200	0.00500
Barium	0.00300	0.0100
Beryllium	0.000300	0.00100
Boron	0.0100	0.0300
Cadmium	0.000300	0.00100
Calcium	0.100	0.300
Chromium	0.00200	0.00500
Cobalt	0.00300	0.00500
Lead	0.000300	0.00100
Lithium	0.00500	0.0100
Molybdenum	0.00200	0.00500
Selenium	0.00200	0.00500
Thallium	0.000500	0.00150

<b>TestNo:</b> SW7470A	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Mercury	0.0000800	0.000200

<b>TestNo:</b> M2540C	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Total Dissolved Solids (Residue, Filt)	10.0	10.0



# ANALYTICAL REPORT

June 27, 2022

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>GI

<sup>8</sup>AI

<sup>9</sup>SC

## DHL Analytical, Inc.

Sample Delivery Group: L1494488

Samples Received: 05/17/2022

Project Number: 2205135

Description:

Report To: John DuPont  
2300 Double Creek Drive  
Round Rock, TX 78664

Entire Report Reviewed By:

Donna Eidson  
Project Manager

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

Pace Analytical National

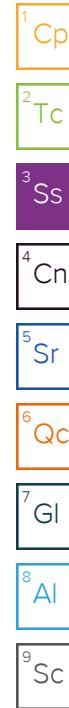
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 [www.pacenational.com](http://www.pacenational.com)

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# SAMPLE SUMMARY

			Collected by	Collected date/time	Received date/time	
				05/10/22 10:15	05/17/22 11:30	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				05/10/22 11:10	05/17/22 11:30	
FGD-4 L1494488-02 Non-Potable Water						
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				05/10/22 12:00	05/17/22 11:30	
FGD-3 L1494488-03 Non-Potable Water						
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				05/10/22 13:00	05/17/22 11:30	
FGD-2 L1494488-04 Non-Potable Water						
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/22/22 16:03	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				05/10/22 14:05	05/17/22 11:30	
FGD-5 L1494488-05 Non-Potable Water						
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				05/10/22 17:10	05/17/22 11:30	
FGD-8 L1494488-06 Non-Potable Water						
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN



# SAMPLE SUMMARY

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

## FGD-1 L1494488-07 Non-Potable Water

Method	Batch	Dilution	Collected by	Collected date/time	Received date/time	
			Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN

## DUP-1 L1494488-08 Non-Potable Water

Method	Batch	Dilution	Collected by	Collected date/time	Received date/time	
			Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN

## FGD-11 L1494488-09 Non-Potable Water

Method	Batch	Dilution	Collected by	Collected date/time	Received date/time	
			Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN

## FGD-12 L1494488-10 Non-Potable Water

Method	Batch	Dilution	Collected by	Collected date/time	Received date/time	
			Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1879541	1	06/15/22 16:31	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1875626	1	06/20/22 16:14	06/23/22 15:31	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1875626	1	06/20/22 16:14	06/22/22 13:47	RGT	Mt. Juliet, TN

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All 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.



Donna Eidson  
Project Manager

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

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.243	MDA 0.426	Analysis Date date / time 06/22/2022 16:03	<u>Batch</u> <a href="#">WG1879541</a>
RADIUM-228	1.05			62.0-143	06/22/2022 16:03	<a href="#">WG1879541</a>
(T) Barium	100					
(T) Yttrium	101			79.0-136	06/22/2022 16:03	<a href="#">WG1879541</a>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.320	MDA 0.471	Analysis Date date / time 06/22/2022 16:03	<u>Batch</u> <a href="#">WG1875626</a>
Combined Radium	1.35					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.208	MDA 0.202	Analysis Date date / time 06/22/2022 13:47	<u>Batch</u> <a href="#">WG1875626</a>
RADIUM-226	0.306			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>
(T) Barium-133	102					

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	2.16		0.328	0.564	06/22/2022 16:03	<u>WG1879541</u>
( <i>T</i> ) Barium	106			62.0-143	06/22/2022 16:03	<u>WG1879541</u>
( <i>T</i> ) Yttrium	107			79.0-136	06/22/2022 16:03	<u>WG1879541</u>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	2.56		0.417	0.617	06/22/2022 16:03	<u>WG1875626</u>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.401		0.257	0.251	06/22/2022 13:47	<u>WG1875626</u>
( <i>T</i> ) Barium-133	92.2			30.0-143	06/22/2022 13:47	<u>WG1875626</u>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	1.79		0.339	0.592	06/22/2022 16:03	<u>WG1879541</u>
(T) Barium	105			62.0-143	06/22/2022 16:03	<u>WG1879541</u>
(T) Yttrium	105			79.0-136	06/22/2022 16:03	<u>WG1879541</u>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	2.20		0.422	0.628	06/22/2022 16:03	<u>WG1875626</u>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.411		0.251	0.209	06/22/2022 13:47	<u>WG1875626</u>
(T) Barium-133	101			30.0-143	06/22/2022 13:47	<u>WG1875626</u>

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.442	MDA 0.796	Analysis Date date / time 06/22/2022 16:03	<u>Batch</u> <a href="#">WG1879541</a>
RADIUM-228	1.38					
( <i>T</i> ) Barium	90.0			62.0-143	06/22/2022 16:03	<a href="#">WG1879541</a>
( <i>T</i> ) Yttrium	115			79.0-136	06/22/2022 16:03	<a href="#">WG1879541</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.539	MDA 0.835	Analysis Date date / time 06/22/2022 16:03	<u>Batch</u> <a href="#">WG1875626</a>
Combined Radium	1.96					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.308	MDA 0.252	Analysis Date date / time 06/22/2022 13:47	<u>Batch</u> <a href="#">WG1875626</a>
RADIUM-226	0.572					
( <i>T</i> ) Barium-133	93.6			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	0.241	J	0.191	0.348	06/23/2022 15:31	WG1879541
(T) Barium	104			62.0-143	06/23/2022 15:31	WG1879541
(T) Yttrium	102			79.0-136	06/23/2022 15:31	WG1879541

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	0.273	J	0.221	0.410	06/23/2022 15:31	WG1875626

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.0329	U	0.112	0.217	06/22/2022 13:47	WG1875626
(T) Barium-133	99.1			30.0-143	06/22/2022 13:47	WG1875626

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	4.69		0.250	0.321	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Barium	107			62.0-143	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Yttrium	109			79.0-136	06/23/2022 15:31	<a href="#">WG1879541</a>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	7.35		0.661	0.398	06/23/2022 15:31	<a href="#">WG1875626</a>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	2.67		0.612	0.235	06/22/2022 13:47	<a href="#">WG1875626</a>
( <i>T</i> ) Barium-133	98.9			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.211	MDA 0.369	Analysis Date date / time 06/23/2022 15:31	<u>Batch</u> <a href="#">WG1879541</a>
RADIUM-228	0.723			62.0-143	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Barium	96.0					
( <i>T</i> ) Yttrium	102			79.0-136	06/23/2022 15:31	<a href="#">WG1879541</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.296	MDA 0.425	Analysis Date date / time 06/23/2022 15:31	<u>Batch</u> <a href="#">WG1875626</a>
Combined Radium	1.02					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.208	MDA 0.211	Analysis Date date / time 06/22/2022 13:47	<u>Batch</u> <a href="#">WG1875626</a>
RADIUM-226	0.298					
( <i>T</i> ) Barium-133	105			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	0.524		0.200	0.355	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Barium	109			62.0-143	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Yttrium	107			79.0-136	06/23/2022 15:31	<a href="#">WG1879541</a>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	0.767		0.259	0.377	06/23/2022 15:31	<a href="#">WG1875626</a>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.243		0.164	0.127	06/22/2022 13:47	<a href="#">WG1875626</a>
( <i>T</i> ) Barium-133	104			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	1.60		0.201	0.320	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Barium	116			62.0-143	06/23/2022 15:31	<a href="#">WG1879541</a>
( <i>T</i> ) Yttrium	106			79.0-136	06/23/2022 15:31	<a href="#">WG1879541</a>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	2.95		0.450	0.365	06/23/2022 15:31	<a href="#">WG1875626</a>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	1.35		0.403	0.176	06/22/2022 13:47	<a href="#">WG1875626</a>
( <i>T</i> ) Barium-133	101			30.0-143	06/22/2022 13:47	<a href="#">WG1875626</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	0.221	J	0.187	0.341	06/23/2022 15:31	<u>WG1879541</u>
(T) Barium	101			62.0-143	06/23/2022 15:31	<u>WG1879541</u>
(T) Yttrium	107			79.0-136	06/23/2022 15:31	<u>WG1879541</u>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	1.53		0.471	0.444	06/23/2022 15:31	<u>WG1875626</u>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	1.31		0.432	0.284	06/22/2022 13:47	<u>WG1875626</u>
(T) Barium-133	98.8			30.0-143	06/22/2022 13:47	<u>WG1875626</u>

## QUALITY CONTROL SUMMARY

[L1494488-01,02,03,04,05,06,07,08,09,10](#)

## Method Blank (MB)

(MB) R3807912-1 06/22/22 16:03

Analyte	MB Result pCi/l	<u>MB Qualifier</u>	MB Uncertainty + / -	MB MDA pCi/l
Radium-228	0.359		0.135	0.246
(T) Barium	100		100	
(T) Yttrium	106		106	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## L1494382-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1494382-01 06/22/22 16:03 • (DUP) R3807912-5 06/22/22 16:03

Analyte	Original Result pCi/l	Original Uncertainty + / -	Original MDA pCi/l	DUP Result pCi/l	DUP Uncertainty + / -	DUP MDA pCi/l	Dilution	DUP RPD %	DUP RER	<u>DUP Qualifier</u>	DUP RPD Limits %	DUP RER Limit
Radium-228	0.561	0.188	0.339	0.128	0.240	0.339	1	126	1.42	U	20	3
(T) Barium	106			107	107							
(T) Yttrium	111			117	117							

## Laboratory Control Sample (LCS)

(LCS) R3807912-2 06/22/22 16:03

Analyte	Spike Amount pCi/l	LCS Result pCi/l	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Radium-228	5.00	4.25	85.0	80.0-120	
(T) Barium			108		
(T) Yttrium			110		

## L1494382-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1494382-04 06/22/22 16:03 • (MS) R3807912-3 06/22/22 16:03 • (MSD) R3807912-4 06/22/22 16:03

Analyte	Spike Amount pCi/l	Original Result pCi/l	MS Result pCi/l	MSD Result pCi/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	MS RER	RPD Limits %
Radium-228	12.5	2.95	13.1	13.5	81.4	84.4	1	70.0-130			2.85		20
(T) Barium		95.1		102	108								
(T) Yttrium		115		106	105								

## QUALITY CONTROL SUMMARY

[L1494488-01,02,03,04,05,06,07,08,09,10](#)

## Method Blank (MB)

(MB) R3806591-1 06/22/22 13:47

Analyte	MB Result pCi/l	<u>MB Qualifier</u> + / -	MB Uncertainty pCi/l	MB MDA
Radium-226	-0.00171	<u>U</u>	0.0248	0.0593
(T) Barium-133	98.6		98.6	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## L1494993-08 Original Sample (OS) • Duplicate (DUP)

(OS) L1494993-08 06/22/22 13:47 • (DUP) R3806591-5 06/22/22 13:47

Analyte	Original Result Bq/l	Original Uncertainty + / -	Original MDA Bq/l	DUP Result Bq/l	DUP Uncertainty + / -	DUP MDA Bq/l	Dilution	DUP RPD %	DUP RER	<u>DUP Qualifier</u>	DUP RPD Limits %	DUP RER Limit
Radium-226	0.00520	0.00718	0.0104	0.00108	0.00365	0.0104	1	131	0.512	<u>U</u>	20	3
(T) Barium-133	102			94.7	94.7							

## Laboratory Control Sample (LCS)

(LCS) R3806591-2 06/22/22 13:47

Analyte	Spike Amount pCi/l	LCS Result pCi/l	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Radium-226	5.02	4.26	84.9	80.0-120	
(T) Barium-133		103			

## L1494488-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1494488-01 06/22/22 13:47 • (MS) R3806591-3 06/22/22 13:47 • (MSD) R3806591-4 06/22/22 13:47

Analyte	Spike Amount pCi/l	Original Result pCi/l	MS Result pCi/l	MSD Result pCi/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD	MS RER	RPD Limits %
Radium-226	20.0	0.306	18.5	20.3	90.8	100	1	75.0-125			9.49		20
(T) Barium-133		102			98.5	95.6							

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

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

### Qualifier      Description

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

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> GI

<sup>8</sup> AI

<sup>9</sup> Sc

# ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

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

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

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

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

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

DHL Analytical, Inc.

2300 Double Creek Drive

Round Rock, TX 78664

TEL: (512) 388-8222

FAX:

Work Order: 2205135

# CHAIN-OF-CUSTODY RECORD

Page 1 of 2

D050

U494488

12-May-22

Subcontractor:

Pace Analytical  
12065 Lebanon Rd  
Mt. Juliet, TN 37122

TEL: (615) 773-5923  
FAX:  
Acct #: DHLRRTX

Sample ID	Matrix	DHL#	Date Collected	Bottle Type	Requested Tests				
					Ra-228	Ra-226			
					E904.0	M7500 Ra B M			
FGD-6	Aqueous	01C	05/10/22 10:15 AM	1LHDPEHNO3		1			-01
FGD-6	Aqueous	01D	05/10/22 10:15 AM	1LHDPEHNO3	1				-01
FGD-4	Aqueous	02C	05/10/22 11:10 AM	1LHDPEHNO3		1			-02
FGD-4	Aqueous	02D	05/10/22 11:10 AM	1LHDPEHNO3	1				-02
FGD-3	Aqueous	03C	05/10/22 12:00 PM	1LHDPEHNO3		1			-03
FGD-3	Aqueous	03D	05/10/22 12:00 PM	1LHDPEHNO3	1				-03
FGD-2	Aqueous	04C	05/10/22 01:00 PM	1LHDPEHNO3		1			-04
FGD-2	Aqueous	04D	05/10/22 01:00 PM	1LHDPEHNO3	1				-04
FGD-5	Aqueous	05C	05/10/22 02:05 PM	1LHDPEHNO3		1			-05
FGD-5	Aqueous	05D	05/10/22 02:05 PM	1LHDPEHNO3	1				-05
FGD-8	Aqueous	06C	05/10/22 05:10 PM	1LHDPEHNO3		1			-06
FGD-8	Aqueous	06D	05/10/22 05:10 PM	1LHDPEHNO3	1				-06
FGD-1	Aqueous	07C	05/11/22 09:15 AM	1LHDPEHNO3		1			-07
FGD-1	Aqueous	07D	05/11/22 09:15 AM	1LHDPEHNO3	1				-07
DUP-1	Aqueous	08C	05/11/22 09:15 AM	1LHDPEHNO3		1			-08
DUP-1	Aqueous	08D	05/11/22 09:15 AM	1LHDPEHNO3	1				-08
FGD-11	Aqueous	09C	05/11/22 10:25 AM	1LHDPEHNO3		1			-09

General Comments:

Please analyze these samples with Normal Turnaround Time.  
Report Ra-226, Ra-228 & Combined per Specs.  
Quality Control Package Needed: TRRP - NELAC Rad Test compliant  
Email to cac@dhlanalytical.com & dupont@dhlanalytical.com

Relinquished by:

*Er*

Date/Time

5/12/22 1800 Received by:

Relinquished by:

*VNP*

Sample Receipt Checklist

COC Seal Present/Intact:  Y  N If Applicable  
COC Signed/Accurate:  Y  N VOA Zero Headspace:  Y  N  
Bottles arrive intact:  Y  N Pres. Correct/Check:  Y  N  
Correct bottles used:  Y  N  
Sufficient volume sent:  Y  N  
DDP Received 10 E MB/Lbs:  Y  N

AMB

62

dy:

Date/Time

*Matt L*

5/17/22 11:30

DHL Analytical, Inc.

2300 Double Creek Drive

Round Rock, TX 78664

TEL: (512) 388-8222

FAX:

Work Order: 2205135

Subcontractor:

Pace Analytical  
12065 Lebanon Rd  
Mt. Juliet, TN 37122

TEL: (615) 773-5923  
FAX:  
Acct #: DHLRRTX

U494488  
12-May-22

# CHAIN-OF-CUSTODY RECORD

Page 2 of 2

Sample ID	Matrix	DHL#	Date Collected	Bottle Type	Requested Tests					
					Ra-228	Ra-226				
					E904.0	M7500 Ra B M				
FGD-11	Aqueous	09D	05/11/22 10:25 AM	1LHDPEHNO3	1					-09
FGD-12	Aqueous	10C	05/11/22 11:25 AM	1LHDPEHNO3		1				-10
FGD-12	Aqueous	10D	05/11/22 11:25 AM	1LHDPEHNO3	1					-10

General Comments:

Please analyze these samples with Normal Turnaround Time.  
Report Ra-226, Ra-228 & Combined per Specs.  
Quality Control Package Needed: TRRP - NELAC Rad Test compliant  
Email to cac@dhlanalytical.com & dupont@dhlanalytical.com

Relinquished by:	Date/Time	Received by:	Date/Time
	5/12/22 1800		5/17/22 11 <sup>30</sup>
Relinquished by:		Received by:	



November 14, 2022

Will Vienne  
WSP-Golder  
1601 S. Mopac Expy, Suite 325B  
Austin, Texas 78746  
TEL: (512) 671-3434

FAX

Order No.: 2209259

RE: OGSES-FGD Ponds-CCR

Dear Will Vienne:

DHL Analytical, Inc. received 10 sample(s) on 9/29/2022 for the analyses presented in the following report.

There were no problems with the analyses and all data met requirements of NELAP except where noted in the Case Narrative. All non-NELAP methods will be identified accordingly in the case narrative and all estimated uncertainties of test results are within method or EPA specifications.

If you have any questions regarding these tests results, please feel free to call. Thank you for using DHL Analytical.

Sincerely,

A handwritten red signature of the name "John DuPont".

John DuPont  
General Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211-22-28



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2300 Double Creek Dr. Round Rock, TX 78664

Phone 512.388.8222

Web: [www.dhlanalytical.com](http://www.dhlanalytical.com)

Email: [login@dhlanalytical.com](mailto:login@dhlanalytical.com)

## CHAIN-OF-CUSTODY

PAGE    OF

DHL DISPOSAL @ 5.00 each

Return

DHL COC REV 3 | MAR 2021

## **Eric Lau**

---

**From:** John DuPont  
**Sent:** Tuesday, May 28, 2019 11:35 AM  
**To:** Eric Lau  
**Subject:** FW: CCR Analysis

Appendix III Parameters:

Metals (Ca and B)  
Anions (Cl, F, and SO<sub>4</sub>)  
TDS

Appendix IV Parameters:

Metals (As, Ba, Be, Cd, Co, Cr, Hg, Li, Mo, Pb, Sb, Se, and Tl)  
Ra-226  
Ra-228

ORIGIN ID: ACTA (512) 388-8222  
JOHN BRAYTON  
GOLDER ASSOCIATES CORPORATION  
14950 HEATHROW FOREST PKWY STE 280  
PO #31404097.006  
HOUSTON, TX 77032  
UNITED STATES US

SHIP DATE: 28SEP22  
ACTWTG: 57.30 LB  
CAD: 6993648/SSFE2322  
DIMS: 24x14x13 IN  
BILL THIRD PARTY

Part # 156292-445a888BRP-06/23

TO

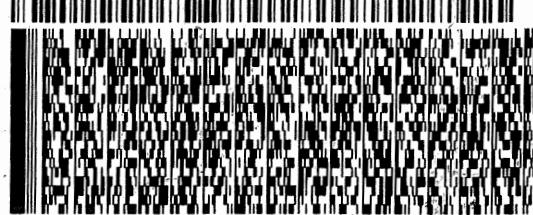
DHL  
2300 DOUBLE CREEK DR

ROUND ROCK TX 78664

(512) 388-8222  
INU:  
PO:

REF:

DEPT:



FedEx  
Express



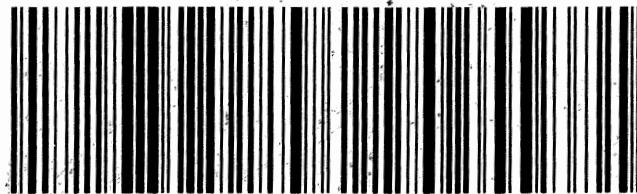
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D220822Z

2 of 5  
MPS# 2785 3093 7961  
0263  
Mstr# 2785 3093 7950  
0201

THU - 29 SEP 10:30A  
PRIORITY OVERNIGHT

44 BSMA

78664  
TX-US AUS



**CUSTODY SEAL**  
DATE 9-28-22  
SIGNATURE John R.

DHL ANALYTICAL



ORIGIN ID:ACTA (512) 388-8222  
JOHN BRAYTON  
GOLDER ASSOCIATES CORPORATION  
14950 HEATHROW FOREST PKWY STE 280  
PO #31404097.006  
HOUSTON, TX 77032  
UNITED STATES US

SHIP DATE: 28SEP22  
ACTWT: 57.30 LB  
CAD: 6993649/SSFE2322  
DIMS: 24x14x13 IN  
BILL THIRD PARTY

TO

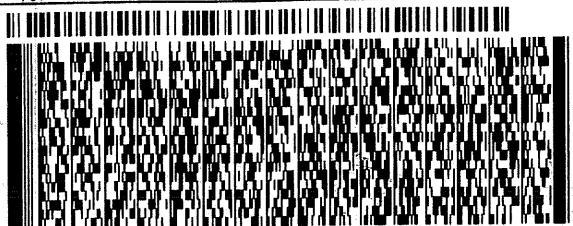
DHL  
2300 DOUBLE CREEK DR

ROUND ROCK TX 78664

(512) 388-8222  
TRN:  
PO:

REF:

DEPT:



FedEx  
Express



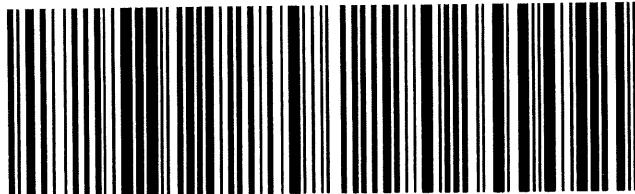
J228022081201UV

4 of 5  
MPS# 2785 3093 7983  
0263  
Mstr# 2785 3093 7950

THU - 29 SEP 10:30A  
PRIORITY OVERNIGHT

78664  
TX-US AUS

44 BSMA



CUSTODY SI

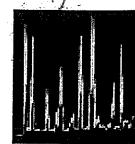
EAL

DATE

9-28-22

SIGNATURE

*[Signature]*



DHL  
ANALYTICAL

ORIG IN ID:ACTA (512) 388-8222  
JOHN BRAYTON  
GOEDER ASSOCIATES CORPORATION  
14950 HEATHROW FOREST PKWY STE 280  
PO # 81404087-006  
HOUSTON, TX 77032  
UNITED STATES US

SHIP DATE: 28SEP22  
ACTWT: 57.30 LB  
CAD: 6993649/SSPE2322  
DIMS: 24x14x13 IN  
BILL: THIRD PARTY

TO

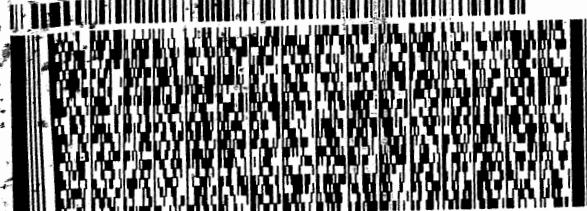
DHL  
2300 DOUBLE CREEK DR

ROUND ROCK TX 78664

(512) 388-8222  
SHIPPING  
PO#

REF:

DEPT:



FedEx  
Express



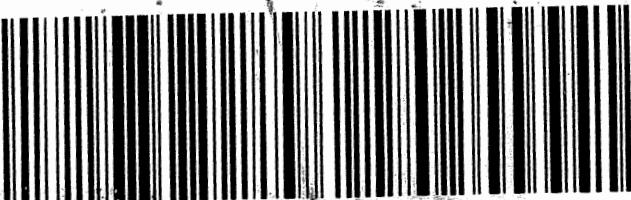
J223022081201UV

5 of 5  
MPS# 2785 3093 7994  
0263  
Mstr# 2785 3098 7950  
0201

THU - 29 SEP 10:30A  
PRIORITY OVERNIGHT

78664  
TX-US AUS

44 BSMA



CUSTODY  
SEAL

DATE 9-28-22

SIGNATURE John

DHL Analytical, Inc.

Sample Receipt Checklist

Client Name WSP-Golder

Date Received: 9/29/2022

Work Order Number 2209259

Received by: KAO

Checklist completed by:  Signature	9/29/2022 Date	Reviewed by  Initials	9/29/2022 Date
---	-------------------	--	-------------------

Carrier name: FedEx 1day

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	1.3 °C / 0.7 / 1.7 / 1.5 *C
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Water - pH<2 acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	NA <input type="checkbox"/> LOT # 13171
Water - ph>9 (S) or ph>10 (CN) acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Adjusted?  Checked by 
			Adjusted? <input type="checkbox"/> Checked by <input type="checkbox"/>

Any No response must be detailed in the comments section below.

Client contacted: \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted: \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Laboratory Name: DHL Analytical, Inc.</b>							
<b>Laboratory Review Checklist: Reportable Data</b>							
Project Name: OGSES-FGD Ponds-CCR		LRC Date: 10/14/22					
Reviewer Name: Carlos Castro		Laboratory Work Order: 2209259					
Prep Batch Number(s): See Prep Dates Report		Run Batch: See Analytical Dates Report					
# <sup>1</sup>	A <sup>2</sup>	Description				Yes	No
		<b>Chain-of-Custody (C-O-C)</b>				NA <sup>3</sup>	NR <sup>4</sup>
R1	OI	1) Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?				X	
		2) Were all departures from standard conditions described in an exception report?				X	
R2	OI	<b>Sample and Quality Control (QC) Identification</b>					
		1) Are all field sample ID numbers cross-referenced to the laboratory ID numbers?				X	
		2) Are all laboratory ID numbers cross-referenced to the corresponding QC data?				X	
R3	OI	<b>Test Reports</b>					
		1) Were all samples prepared and analyzed within holding times?				X	
		2) Other than those results < MQL, were all other raw values bracketed by calibration standards?				X	
		3) Were calculations checked by a peer or supervisor?				X	
		4) Were all analyte identifications checked by a peer or supervisor?				X	
		5) Were sample detection limits reported for all analytes not detected?				X	
		6) Were all results for soil and sediment samples reported on a dry weight basis?					X
		7) Were % moisture (or solids) reported for all soil and sediment samples?					X
		8) Were bulk soils/solids samples for volatile analysis extracted with methanol per EPA Method 5035?					X
		9) If required for the project, TICs reported?					X
R4	O	<b>Surrogate Recovery Data</b>					
		1) Were surrogates added prior to extraction?					X
		2) Were surrogate percent recoveries in all samples within the laboratory QC limits?					X
R5	OI	<b>Test Reports/Summary Forms for Blank Samples</b>					
		1) Were appropriate type(s) of blanks analyzed?				X	
		2) Were blanks analyzed at the appropriate frequency?				X	
		3) Where method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?				X	
		4) Were blank concentrations < MDL?				X	
		5) For analyte(s) detected in a blank sample, was the concentration, unadjusted for sample specific factors, in all associated field samples, <b>greater</b> than 10 times the concentration in the blank sample?					X
R6	OI	<b>Laboratory Control Samples (LCS):</b>					
		1) Were all COCs included in the LCS?				X	
		2) Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?				X	
		3) Were LCSs analyzed at the required frequency?				X	
		4) Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?				X	
		5) Does the detectability data document the laboratory's capability to detect the COCs at the MDL used to calculate the SDLs?				X	
		6) Was the LCSD RPD within QC limits (if applicable)?				X	
R7	OI	<b>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Data</b>					
		1) Were the project/method specified analytes included in the MS and MSD?				X	
		2) Were MS/MSD analyzed at the appropriate frequency?				X	
		3) Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?					X
		4) Were MS/MSD RPDs within laboratory QC limits?				X	
R8	OI	<b>Analytical Duplicate Data</b>					
		1) Were appropriate analytical duplicates analyzed for each matrix?				X	
		2) Were analytical duplicates analyzed at the appropriate frequency?				X	
		3) Were RPDs or relative standard deviations within the laboratory QC limits?				X	
R9	OI	<b>Method Quantitation Limits (MQLs):</b>					
		1) Are the MQLs for each method analyte included in the laboratory data package?				X	
		2) Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?				X	
		3) Are unadjusted MQLs and DCSSs included in the laboratory data package?				X	
R10	OI	<b>Other Problems/Anomalies</b>					
		1) Are all known problems/anomalies/special conditions noted in this LRC and ER?				X	
		2) Was applicable and available technology used to lower the SDL to minimize the matrix interference affects on the sample results?				X	
		3) Is the laboratory NELAC-accredited under the Texas Laboratory Accreditation Program for the analytes, matrices and methods associated with this laboratory data package?				X	

**Laboratory Name: DHL Analytical, Inc.**
**Laboratory Review Checklist (continued): Supporting Data**

Project Name: OGSES-FGD Ponds-CCR		LRC Date: 10/14/22				
Reviewer Name: Carlos Castro		Laboratory Work Order: 2209259				
Prep Batch Number(s): See Prep Dates Report		Run Batch: See Analytical Dates Report				
# <sup>1</sup>	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>
S1	OI	<b>Initial Calibration (ICAL)</b>				ER# <sup>5</sup>
		1) Were response factors and/or relative response factors for each analyte within QC limits?	X			
		2) Were percent RSDs or correlation coefficient criteria met?	X			
		3) Was the number of standards recommended in the method used for all analytes?	X			
		4) Were all points generated between the lowest and highest standard used to calculate the curve?	X			
		5) Are ICAL data available for all instruments used?	X			
		6) Has the initial calibration curve been verified using an appropriate second source standard?	X			
S2	OI	<b>Initial and Continuing calibration Verification (ICCV and CCV) and Continuing Calibration blank (CCB):</b>				
		1) Was the CCV analyzed at the method-required frequency?	X			
		2) Were percent differences for each analyte within the method-required QC limits?	X			
		3) Was the ICAL curve verified for each analyte?	X			
		4) Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	X			
S3	O	<b>Mass Spectral Tuning:</b>				
		1) Was the appropriate compound for the method used for tuning?	X			
		2) Were ion abundance data within the method-required QC limits?	X			
S4	O	<b>Internal Standards (IS):</b>				
		1) Were IS area counts and retention times within the method-required QC limits?	X			
S5	OI	<b>Raw Data (NELAC Section 5.5.10):</b>				
		1) Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X			
		2) Were data associated with manual integrations flagged on the raw data?	X			
S6	O	<b>Dual Column Confirmation</b>				
		1) Did dual column confirmation results meet the method-required QC?				X
S7	O	<b>Tentatively Identified Compounds (TICs):</b>				
		1) If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?				X
S8	I	<b>Interference Check Sample (ICS) Results:</b>				
		1) Were percent recoveries within method QC limits?	X			
S9	I	<b>Serial Dilutions, Post Digestion Spikes, and Method of Standard Additions</b>				
		1) Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	X			
S10	OI	<b>Method Detection Limit (MDL) Studies</b>				
		1) Was a MDL study performed for each reported analyte?	X			
		2) Is the MDL either adjusted or supported by the analysis of DCSs?	X			
S11	OI	<b>Proficiency Test Reports:</b>				
		1) Was the lab's performance acceptable on the applicable proficiency tests or evaluation studies?	X			
S12	OI	<b>Standards Documentation</b>				
		1) Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	X			
S13	OI	<b>Compound/Analyte Identification Procedures</b>				
		1) Are the procedures for compound/analyte identification documented?	X			
S14	OI	<b>Demonstration of Analyst Competency (DOC)</b>				
		1) Was DOC conducted consistent with NELAC Chapter 5 – Appendix C?	X			
		2) Is documentation of the analyst's competency up-to-date and on file?	X			
S15	OI	<b>Verification/Validation Documentation for Methods (NELAC Chapter 5)</b>				
		1) Are all the methods used to generate the data documented, verified, and validated, where applicable?	X			
S16	OI	<b>Laboratory Standard Operating Procedures (SOPs):</b>				
		1) Are laboratory SOPs current and on file for each method performed?	X			

1 Items identified by the letter "R" should be included in the laboratory data package submitted to the TCEQ in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.

2 O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).

3 NA = Not applicable.

4 NR = Not Reviewed.

5 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

# Laboratory Data Package Signature Page – RG-366/TRRP-13

This data package consists of:

This signature page, the laboratory review checklist, and the following reportable data:

- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC Chapter 5,
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs), and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) The amount of analyte measured in the duplicate,
  - b) The calculated RPD, and
  - c) The laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) and detectability check sample results for each analyte for each method and matrix;
- R10 Other problems or anomalies.

The Exception Report for each “No” or “Not Reviewed (NR)” item in the Laboratory Review Checklist and for each analyte, matrix, and method for which the laboratory is not accredited under the Texas Laboratory Accreditation Program.

**Release Statement:** I am responsible for the release of this laboratory data package. This laboratory is accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted in the Exception Reports. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory in the Exception Reports. By my signature below, I affirm to the best of my knowledge that all problems/anomalies observed by the laboratory have been identified in the Laboratory Review Checklist, and no information or data affecting the quality of the data has been knowingly withheld.

This laboratory was last inspected by TCEQ on February 23-26 2021. Any findings affecting the data in this laboratory data package are noted in the Exception Reports herein. The official signing the cover page of the report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Name: John DuPont  
Official Title: General Manager

  
Signature

11/14/22  
Date

Name: Dr. Derhsing Luu  
Official Title: Technical Director

**CLIENT:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR  
**Lab Order:** 2209259

**CASE NARRATIVE**

Samples were analyzed using the methods outlined in the following references:

Method SW6020B - Metals Analysis  
Method SW7470A - Mercury Analysis  
Method E300 - Anions Analysis  
Method M2540C - TDS Analysis  
Sub-contract - Radium-228 and Radium-226 analyses by methods E904/9320 and SM 7500 Ra B M.  
Analyzed at Pace Analytical.

Exception Report R1-01

The samples were received and log-in performed on 9/29/22. A total of 10 samples were received. The samples arrived in good condition and were properly packaged.

Exception Report R7-03

For Anions analysis performed on 10/5/22 (batch 107267) the matrix spike and matrix spike duplicate recoveries (2209257-05 MS/MSD) were below control limits for Chloride. This was due to matrix effect. These are flagged accordingly in the QC summary report. The sample selected for the matrix spike and matrix spike duplicate was not from this work order. The LCS was within control limits for this analyte. No further corrective actions were taken.

**CLIENT:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR  
**Lab Order:** 2209259

**Work Order Sample Summary**

<b>Lab Smp ID</b>	<b>Client Sample ID</b>	<b>Tag Number</b>	<b>Date Collected</b>	<b>Date Recved</b>
2209259-01	FGD-6		09/26/22 05:30 PM	9/29/2022
2209259-02	FGD-3		09/27/22 07:45 AM	9/29/2022
2209259-03	FGD-4		09/27/22 08:45 AM	9/29/2022
2209259-04	FGD-2		09/27/22 09:40 AM	9/29/2022
2209259-05	FGD-5		09/27/22 10:30 AM	9/29/2022
2209259-06	FGD-8		09/27/22 01:05 PM	9/29/2022
2209259-07	FGD-1		09/27/22 02:40 PM	9/29/2022
2209259-08	DUP-1		09/27/22 02:40 PM	9/29/2022
2209259-09	FGD-11		09/27/22 03:40 PM	9/29/2022
2209259-10	FGD-12		09/27/22 04:30 PM	9/29/2022

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

## PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2209259-01A	FGD-6	09/26/22 05:30 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-6	09/26/22 05:30 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-6	09/26/22 05:30 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-01B	FGD-6	09/26/22 05:30 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-6	09/26/22 05:30 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-6	09/26/22 05:30 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-02A	FGD-3	09/27/22 07:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-3	09/27/22 07:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-3	09/27/22 07:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-3	09/27/22 07:45 AM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-02B	FGD-3	09/27/22 07:45 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-3	09/27/22 07:45 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-3	09/27/22 07:45 AM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-03A	FGD-4	09/27/22 08:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-4	09/27/22 08:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-4	09/27/22 08:45 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-4	09/27/22 08:45 AM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-03B	FGD-4	09/27/22 08:45 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-4	09/27/22 08:45 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-4	09/27/22 08:45 AM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-04A	FGD-2	09/27/22 09:40 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-2	09/27/22 09:40 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-2	09/27/22 09:40 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-2	09/27/22 09:40 AM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-04B	FGD-2	09/27/22 09:40 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-2	09/27/22 09:40 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-2	09/27/22 09:40 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-2	09/27/22 09:40 AM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

## PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2209259-05A	FGD-5	09/27/22 10:30 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-5	09/27/22 10:30 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-5	09/27/22 10:30 AM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-5	09/27/22 10:30 AM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-05B	FGD-5	09/27/22 10:30 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-5	09/27/22 10:30 AM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-5	09/27/22 10:30 AM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-06A	FGD-8	09/27/22 01:05 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-8	09/27/22 01:05 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-8	09/27/22 01:05 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-8	09/27/22 01:05 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-06B	FGD-8	09/27/22 01:05 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-8	09/27/22 01:05 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-8	09/27/22 01:05 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-8	09/27/22 01:05 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-07A	FGD-1	09/27/22 02:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-1	09/27/22 02:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-1	09/27/22 02:40 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-07B	FGD-1	09/27/22 02:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-1	09/27/22 02:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-1	09/27/22 02:40 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-08A	DUP-1	09/27/22 02:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	DUP-1	09/27/22 02:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	DUP-1	09/27/22 02:40 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-08B	DUP-1	09/27/22 02:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	DUP-1	09/27/22 02:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	DUP-1	09/27/22 02:40 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-09A	FGD-11	09/27/22 03:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

**PREP DATES REPORT**

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2209259-09A	FGD-11	09/27/22 03:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-11	09/27/22 03:40 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-11	09/27/22 03:40 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-09B	FGD-11	09/27/22 03:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-11	09/27/22 03:40 PM	Aqueous	E300	Anion Preparation	10/04/22 09:42 AM	107243
	FGD-11	09/27/22 03:40 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211
2209259-10A	FGD-12	09/27/22 04:30 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-12	09/27/22 04:30 PM	Aqueous	SW3005A	Aq Prep Metals : ICP-MS	09/30/22 07:14 AM	107201
	FGD-12	09/27/22 04:30 PM	Aqueous	SW7470A	Mercury Aq Prep	10/04/22 09:35 AM	107242
2209259-10B	FGD-12	09/27/22 04:30 PM	Aqueous	E300	Anion Preparation	10/05/22 09:00 AM	107267
	FGD-12	09/27/22 04:30 PM	Aqueous	M2540C	TDS Preparation	09/30/22 10:37 AM	107211

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2209259-01A	FGD-6	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 02:53 PM	CETAC2_HG_221004B
	FGD-6	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:13 PM	ICP-MS4_221004A
	FGD-6	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:27 PM	ICP-MS5_221003B
2209259-01B	FGD-6	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 06:39 PM	IC2_221004A
	FGD-6	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 02:01 AM	IC2_221004A
	FGD-6	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-02A	FGD-3	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 02:55 PM	CETAC2_HG_221004B
	FGD-3	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	5	10/04/22 12:13 PM	ICP-MS4_221004A
	FGD-3	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:15 PM	ICP-MS4_221004A
	FGD-3	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:30 PM	ICP-MS5_221003B
	FGD-3	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 06:56 PM	IC2_221004A
2209259-02B	FGD-3	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 02:18 AM	IC2_221004A
	FGD-3	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
	FGD-4	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 02:57 PM	CETAC2_HG_221004B
2209259-03A	FGD-4	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:22 PM	ICP-MS5_221003B
	FGD-4	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:09 PM	ICP-MS4_221004A
	FGD-4	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	20	10/04/22 12:09 PM	ICP-MS4_221004A
2209259-03B	FGD-4	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 02:35 AM	IC2_221004A
	FGD-4	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 08:21 PM	IC2_221004A
	FGD-4	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-04A	FGD-2	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:00 PM	CETAC2_HG_221004B
	FGD-2	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:32 PM	ICP-MS5_221003B
	FGD-2	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	20	10/04/22 12:15 PM	ICP-MS4_221004A
	FGD-2	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	2	10/04/22 01:17 PM	ICP-MS4_221004A
2209259-04B	FGD-2	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 02:52 AM	IC2_221004A
	FGD-2	Aqueous	E300	Anions by IC method - Water	107243	100	10/04/22 04:06 PM	IC2_221004A

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2209259-04B	FGD-2	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 08:38 PM	IC2_221004A
	FGD-2	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-05A	FGD-5	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:02 PM	CETAC2_HG_221004B
	FGD-5	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	10	10/04/22 12:17 PM	ICP-MS4_221004A
	FGD-5	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:19 PM	ICP-MS4_221004A
2209259-05B	FGD-5	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:35 PM	ICP-MS5_221003B
	FGD-5	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 04:17 AM	IC2_221004A
	FGD-5	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 08:55 PM	IC2_221004A
2209259-06A	FGD-8	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
	FGD-8	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:04 PM	CETAC2_HG_221004B
	FGD-8	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	50	10/04/22 12:19 PM	ICP-MS4_221004A
2209259-06B	FGD-8	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:21 PM	ICP-MS4_221004A
	FGD-8	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:38 PM	ICP-MS5_221003B
	FGD-8	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 09:12 PM	IC2_221004A
2209259-07A	FGD-8	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 04:34 AM	IC2_221004A
	FGD-8	Aqueous	E300	Anions by IC method - Water	107243	100	10/04/22 04:57 PM	IC2_221004A
	FGD-8	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-07B	FGD-1	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:11 PM	CETAC2_HG_221004B
	FGD-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:23 PM	ICP-MS4_221004A
	FGD-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:40 PM	ICP-MS5_221003B
2209259-08A	FGD-1	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 09:29 PM	IC2_221004A
	FGD-1	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 04:51 AM	IC2_221004A
	FGD-1	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-08A	DUP-1	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:14 PM	CETAC2_HG_221004B
	DUP-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:43 PM	ICP-MS5_221003B
	DUP-1	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:25 PM	ICP-MS4_221004A

**Lab Order:** 2209259  
**Client:** WSP-Golder  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2209259-08B	DUP-1	Aqueous	E300	Anions by IC method - Water	107243	10	10/04/22 09:46 PM	IC2_221004A
	DUP-1	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 05:08 AM	IC2_221004A
	DUP-1	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-09A	FGD-11	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:16 PM	CETAC2_HG_221004B
			SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:27 PM	ICP-MS4_221004A
			SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:45 PM	ICP-MS5_221003B
	FGD-11	Aqueous	SW6020B	Trace Metals: ICP-MS - Water	107201	10	10/04/22 12:21 PM	ICP-MS4_221004A
2209259-09B	FGD-11	Aqueous	E300	Anions by IC method - Water	107243	1	10/05/22 05:25 AM	IC2_221004A
	FGD-11	Aqueous	E300	Anions by IC method - Water	107243	100	10/04/22 05:14 PM	IC2_221004A
	FGD-11	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A
2209259-10A	FGD-12	Aqueous	SW7470A	Mercury Total: Aqueous	107242	1	10/04/22 03:18 PM	CETAC2_HG_221004B
			SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/04/22 01:29 PM	ICP-MS4_221004A
			SW6020B	Trace Metals: ICP-MS - Water	107201	1	10/03/22 01:48 PM	ICP-MS5_221003B
2209259-10B	FGD-12	Aqueous	E300	Anions by IC method - Water	107267	1	10/05/22 08:09 PM	IC2_221005A
	FGD-12	Aqueous	M2540C	Total Dissolved Solids	107211	1	09/30/22 01:10 PM	WC_220930A

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-6  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-01  
**Project No:** 31404097.006 **Collection Date:** 09/26/22 05:30 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:27 PM
Arsenic	0.00380	0.00200	0.00500	J	mg/L	1	10/03/22 01:27 PM
Barium	0.0596	0.00300	0.0100		mg/L	1	10/03/22 01:27 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:27 PM
Boron	0.106	0.0100	0.0300		mg/L	1	10/04/22 01:13 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:27 PM
Calcium	21.2	0.100	0.300		mg/L	1	10/03/22 01:27 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:27 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:27 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:27 PM
Lithium	0.00736	0.00500	0.0100	J	mg/L	1	10/03/22 01:27 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:27 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:27 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:27 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 02:53 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	185	3.00	10.0		mg/L	10	10/04/22 06:39 PM
Fluoride	0.484	0.100	0.400		mg/L	1	10/05/22 02:01 AM
Sulfate	79.8	1.00	3.00		mg/L	1	10/05/22 02:01 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	734	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-3  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-02  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 07:45 AM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:30 PM
Arsenic	0.00236	0.00200	0.00500	J	mg/L	1	10/03/22 01:30 PM
Barium	0.0375	0.00300	0.0100		mg/L	1	10/03/22 01:30 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:30 PM
Boron	0.118	0.0100	0.0300		mg/L	1	10/04/22 01:15 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:30 PM
Calcium	28.0	0.500	1.50		mg/L	5	10/04/22 12:13 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:30 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:30 PM
Lead	0.00166	0.000300	0.00100		mg/L	1	10/03/22 01:30 PM
Lithium	0.0403	0.00500	0.0100		mg/L	1	10/03/22 01:30 PM
Molybdenum	0.00323	0.00200	0.00500	J	mg/L	1	10/03/22 01:30 PM
Selenium	0.00344	0.00200	0.00500	J	mg/L	1	10/03/22 01:30 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:30 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 02:55 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	36.5	0.300	1.00		mg/L	1	10/05/22 02:18 AM
Fluoride	0.959	0.100	0.400		mg/L	1	10/05/22 02:18 AM
Sulfate	93.8	1.00	3.00		mg/L	1	10/05/22 02:18 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	615	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-4  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-03  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 08:45 AM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:22 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:22 PM
Barium	0.0657	0.00300	0.0100		mg/L	1	10/03/22 01:22 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:22 PM
Boron	0.0993	0.0100	0.0300		mg/L	1	10/04/22 01:09 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:22 PM
Calcium	24.2	0.100	0.300		mg/L	1	10/03/22 01:22 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:22 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:22 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:22 PM
Lithium	0.00981	0.00500	0.0100	J	mg/L	1	10/03/22 01:22 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:22 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:22 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:22 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 02:57 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	177	3.00	10.0		mg/L	10	10/04/22 08:21 PM
Fluoride	0.383	0.100	0.400	J	mg/L	1	10/05/22 02:35 AM
Sulfate	43.8	1.00	3.00		mg/L	1	10/05/22 02:35 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	617	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-2  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-04  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 09:40 AM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:32 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:32 PM
Barium	0.0631	0.00300	0.0100		mg/L	1	10/03/22 01:32 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:32 PM
Boron	0.612	0.0200	0.0600		mg/L	2	10/04/22 01:17 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:32 PM
Calcium	239	2.00	6.00		mg/L	20	10/04/22 12:15 PM
Chromium	0.00354	0.00200	0.00500	J	mg/L	1	10/03/22 01:32 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:32 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:32 PM
Lithium	0.0297	0.00500	0.0100		mg/L	1	10/03/22 01:32 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:32 PM
Selenium	0.0235	0.00200	0.00500		mg/L	1	10/03/22 01:32 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:32 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:00 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	1100	30.0	100		mg/L	100	10/04/22 04:06 PM
Fluoride	<0.100	0.100	0.400		mg/L	1	10/05/22 02:52 AM
Sulfate	516	10.0	30.0		mg/L	10	10/04/22 08:38 PM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	2700	50.0	50.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-5  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-05  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 10:30 AM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:35 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:35 PM
Barium	0.150	0.00300	0.0100		mg/L	1	10/03/22 01:35 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:35 PM
Boron	0.122	0.0100	0.0300		mg/L	1	10/04/22 01:19 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:35 PM
Calcium	114	1.00	3.00		mg/L	10	10/04/22 12:17 PM
Chromium	0.0305	0.00200	0.00500		mg/L	1	10/03/22 01:35 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:35 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:35 PM
Lithium	0.182	0.00500	0.0100		mg/L	1	10/03/22 01:35 PM
Molybdenum	0.00217	0.00200	0.00500	J	mg/L	1	10/03/22 01:35 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:35 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:35 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:02 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	337	3.00	10.0		mg/L	10	10/04/22 08:55 PM
Fluoride	0.446	0.100	0.400		mg/L	1	10/05/22 04:17 AM
Sulfate	131	1.00	3.00		mg/L	1	10/05/22 04:17 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	1010	50.0	50.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-8  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-06  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 01:05 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:38 PM
Arsenic	0.00788	0.00200	0.00500		mg/L	1	10/03/22 01:38 PM
Barium	1.22	0.00300	0.0100		mg/L	1	10/03/22 01:38 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:38 PM
Boron	0.104	0.0100	0.0300		mg/L	1	10/04/22 01:21 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:38 PM
Calcium	393	5.00	15.0		mg/L	50	10/04/22 12:19 PM
Chromium	0.00403	0.00200	0.00500	J	mg/L	1	10/03/22 01:38 PM
Cobalt	0.00804	0.00300	0.00500		mg/L	1	10/03/22 01:38 PM
Lead	0.00134	0.000300	0.00100		mg/L	1	10/03/22 01:38 PM
Lithium	0.0209	0.00500	0.0100		mg/L	1	10/03/22 01:38 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:38 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:38 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:38 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:04 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	2170	30.0	100		mg/L	100	10/04/22 04:57 PM
Fluoride	<0.100	0.100	0.400		mg/L	1	10/05/22 04:34 AM
Sulfate	195	10.0	30.0		mg/L	10	10/04/22 09:12 PM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	4440	50.0	50.0		mg/L	1	09/30/22 01:10 PM

<b>Qualifiers:</b>	ND - Not Detected at the SDL	S - Spike Recovery outside control limits
	J - Analyte detected between SDL and RL	C - Sample Result or QC discussed in Case Narrative
	B - Analyte detected in the associated Method Blank	RL - Reporting Limit (MQL adjusted for moisture and sample size)
	DF - Dilution Factor	SDL - Sample Detection Limit
	N - Parameter not NELAP certified	E - TPH pattern not Gas or Diesel Range Pattern
	See Final Page of Report for MQLs and MDLs	

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-1  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-07  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 02:40 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:40 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:40 PM
Barium	0.108	0.00300	0.0100		mg/L	1	10/03/22 01:40 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:40 PM
Boron	0.101	0.0100	0.0300		mg/L	1	10/04/22 01:23 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:40 PM
Calcium	23.2	0.100	0.300		mg/L	1	10/03/22 01:40 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:40 PM
Cobalt	0.00696	0.00300	0.00500		mg/L	1	10/03/22 01:40 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:40 PM
Lithium	0.0373	0.00500	0.0100		mg/L	1	10/03/22 01:40 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:40 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:40 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:40 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:11 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	146	3.00	10.0		mg/L	10	10/04/22 09:29 PM
Fluoride	0.217	0.100	0.400	J	mg/L	1	10/05/22 04:51 AM
Sulfate	74.6	1.00	3.00		mg/L	1	10/05/22 04:51 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	514	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** DUP-1  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-08  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 02:40 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:43 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:43 PM
Barium	0.103	0.00300	0.0100		mg/L	1	10/03/22 01:43 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:43 PM
Boron	0.0944	0.0100	0.0300		mg/L	1	10/04/22 01:25 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:43 PM
Calcium	22.5	0.100	0.300		mg/L	1	10/03/22 01:43 PM
Chromium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:43 PM
Cobalt	0.00679	0.00300	0.00500		mg/L	1	10/03/22 01:43 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:43 PM
Lithium	0.0361	0.00500	0.0100		mg/L	1	10/03/22 01:43 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:43 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:43 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:43 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:14 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	134	3.00	10.0		mg/L	10	10/04/22 09:46 PM
Fluoride	0.234	0.100	0.400	J	mg/L	1	10/05/22 05:08 AM
Sulfate	73.4	1.00	3.00		mg/L	1	10/05/22 05:08 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	509	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-11  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-09  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 03:40 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:45 PM
Arsenic	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:45 PM
Barium	0.258	0.00300	0.0100		mg/L	1	10/03/22 01:45 PM
Beryllium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:45 PM
Boron	0.140	0.0100	0.0300		mg/L	1	10/04/22 01:27 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:45 PM
Calcium	78.2	1.00	3.00		mg/L	10	10/04/22 12:21 PM
Chromium	0.0100	0.00200	0.00500		mg/L	1	10/03/22 01:45 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:45 PM
Lead	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:45 PM
Lithium	0.0131	0.00500	0.0100		mg/L	1	10/03/22 01:45 PM
Molybdenum	0.00260	0.00200	0.00500	J	mg/L	1	10/03/22 01:45 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:45 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:45 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:16 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	472	30.0	100		mg/L	100	10/04/22 05:14 PM
Fluoride	0.433	0.100	0.400		mg/L	1	10/05/22 05:25 AM
Sulfate	41.6	1.00	3.00		mg/L	1	10/05/22 05:25 AM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	1190	50.0	50.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

# DHL Analytical, Inc.

Date: 14-Nov-22

**CLIENT:** WSP-Golder **Client Sample ID:** FGD-12  
**Project:** OGSES-FGD Ponds-CCR **Lab ID:** 2209259-10  
**Project No:** 31404097.006 **Collection Date:** 09/27/22 04:30 PM  
**Lab Order:** 2209259 **Matrix:** AQUEOUS

Analyses	Result	SDL	RL	Qual	Units	DF	Date Analyzed
<b>TRACE METALS: ICP-MS - WATER</b>							
Antimony	<0.000800	0.000800	0.00250		mg/L	1	10/03/22 01:48 PM
Arsenic	0.00245	0.00200	0.00500	J	mg/L	1	10/03/22 01:48 PM
Barium	0.0986	0.00300	0.0100		mg/L	1	10/03/22 01:48 PM
Beryllium	0.000349	0.000300	0.00100	J	mg/L	1	10/03/22 01:48 PM
Boron	0.0831	0.0100	0.0300		mg/L	1	10/04/22 01:29 PM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	10/03/22 01:48 PM
Calcium	8.86	0.100	0.300		mg/L	1	10/03/22 01:48 PM
Chromium	0.00820	0.00200	0.00500		mg/L	1	10/03/22 01:48 PM
Cobalt	<0.00300	0.00300	0.00500		mg/L	1	10/03/22 01:48 PM
Lead	0.00422	0.000300	0.00100		mg/L	1	10/03/22 01:48 PM
Lithium	0.0213	0.00500	0.0100		mg/L	1	10/03/22 01:48 PM
Molybdenum	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:48 PM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	10/03/22 01:48 PM
Thallium	<0.000500	0.000500	0.00150		mg/L	1	10/03/22 01:48 PM
<b>MERCURY TOTAL: AQUEOUS</b>							
Mercury	<0.0000800	0.0000800	0.000200		mg/L	1	10/04/22 03:18 PM
<b>ANIONS BY IC METHOD - WATER</b>							
Chloride	11.8	0.300	1.00		mg/L	1	10/05/22 08:09 PM
Fluoride	<0.100	0.100	0.400		mg/L	1	10/05/22 08:09 PM
Sulfate	15.7	1.00	3.00		mg/L	1	10/05/22 08:09 PM
<b>TOTAL DISSOLVED SOLIDS</b>							
Total Dissolved Solids (Residue, Filterable)	185	10.0	10.0		mg/L	1	09/30/22 01:10 PM

**Qualifiers:** ND - Not Detected at the SDL

S - Spike Recovery outside control limits

J - Analyte detected between SDL and RL

C - Sample Result or QC discussed in Case Narrative

B - Analyte detected in the associated Method Blank

RL - Reporting Limit (MQL adjusted for moisture and sample size)

DF - Dilution Factor

SDL - Sample Detection Limit

N - Parameter not NELAP certified

E - TPH pattern not Gas or Diesel Range Pattern

See Final Page of Report for MQLs and MDLs

CLIENT: WSP-Golder

Work Order: 2209259

Project: OGSES-FGD Ponds-CCR

**ANALYTICAL QC SUMMARY REPORT**

RunID: CETAC2\_HG\_220805B

Sample ID:	<b>DCS-106496</b>	Batch ID:	<b>106496</b>	TestNo:	<b>SW1311/7470A</b>	Units:	<b>mg/L</b>			
SampType:	<b>DCS</b>	Run ID:	<b>CETAC2_HG_220805B</b>	Analysis Date:	<b>8/5/2022 3:18:57 PM</b>	Prep Date:	<b>8/5/2022</b>			
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury	0.000164	0.000200	0.0002000	0	82.0	20	300	0	0	

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** CETAC2\_HG\_221004B

The QC data in batch 107242 applies to the following samples: 2209259-01A, 2209259-02A, 2209259-03A, 2209259-04A, 2209259-05A, 2209259-06A, 2209259-07A, 2209259-08A, 2209259-09A, 2209259-10A

Sample ID:	MB-107242	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	MBLK	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 2:35:09 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		<0.0000800	0.000200								
Sample ID:	LCS-107242	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	LCS	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 2:39:42 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.00210	0.000200	0.00200	0	105	85	115			
Sample ID:	LCSD-107242	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	LCSD	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 2:41:59 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.00212	0.000200	0.00200	0	106	85	115	0.948	15	
Sample ID:	2209286-01AMS	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	MS	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 3:23:12 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0104	0.00100	0.0100	0.000425	99.2	80	120			
Sample ID:	2209286-01AMSD	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	MSD	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 3:25:30 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0101	0.00100	0.0100	0.000425	96.8	80	120	2.44	15	
Sample ID:	2209286-01ASD	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	SD	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 3:27:47 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		<0.00200	0.00500	0	0.000425				0	10	
Sample ID:	2209286-01APDS	Batch ID:	107242	TestNo:	SW7470A	Units:	mg/L				
SampType:	PDS	Run ID:	CETAC2_HG_221004B	Analysis Date:	10/4/2022 3:30:05 PM	Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.0125	0.00100	0.0125	0.000425	96.2	85	115			

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** CETAC2\_HG\_221004B

Sample ID: ICV-221004	Batch ID: R123335	TestNo: SW7470A	Units: mg/L
SampType: ICV	Run ID: CETAC2_HG_221004B	Analysis Date: 10/4/2022 1:15:37 PM	Prep Date:
Analyte			
Mercury	Result 0.00394	RL 0.000200	SPK value 0.00400
	Ref Val 0	%REC 98.5	LowLimit 90
	HighLimit 110	%RPD	RPDLimit Qual
Sample ID: CCV2-221004	Batch ID: R123335	TestNo: SW7470A	Units: mg/L
SampType: CCV	Run ID: CETAC2_HG_221004B	Analysis Date: 10/4/2022 2:30:35 PM	Prep Date:
Analyte			
Mercury	Result 0.00199	RL 0.000200	SPK value 0.00200
	Ref Val 0	%REC 99.5	LowLimit 90
	HighLimit 110	%RPD	RPDLimit Qual
Sample ID: CCV3-221004	Batch ID: R123335	TestNo: SW7470A	Units: mg/L
SampType: CCV	Run ID: CETAC2_HG_221004B	Analysis Date: 10/4/2022 3:07:08 PM	Prep Date:
Analyte			
Mercury	Result 0.00203	RL 0.000200	SPK value 0.00200
	Ref Val 0	%REC 102	LowLimit 90
	HighLimit 110	%RPD	RPDLimit Qual
Sample ID: CCV4-221004	Batch ID: R123335	TestNo: SW7470A	Units: mg/L
SampType: CCV	Run ID: CETAC2_HG_221004B	Analysis Date: 10/4/2022 3:32:23 PM	Prep Date:
Analyte			
Mercury	Result 0.00200	RL 0.000200	SPK value 0.00200
	Ref Val 0	%REC 100	LowLimit 90
	HighLimit 110	%RPD	RPDLimit Qual

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_220822A

Sample ID: DCS2-106706	Batch ID: 106706	TestNo: SW6020B	Units: mg/L							
SampType: DCS2	Run ID: ICP-MS4_220822A	Analysis Date: 8/22/2022 10:55:00 AM	Prep Date: 8/19/2022							
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Calcium	0.364	0.300	0.300	0	121	70	130	0	0	
Sample ID: DCS4-106706	Batch ID: 106706	TestNo: SW6020B	Units: mg/L							
SampType: DCS4	Run ID: ICP-MS4_220822A	Analysis Date: 8/22/2022 11:00:00 AM	Prep Date: 8/19/2022							
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron	0.0267	0.0300	0.0300	0	88.9	70	130	0	0	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_221004A

The QC data in batch 107201 applies to the following samples: 2209259-01A, 2209259-02A, 2209259-03A, 2209259-04A, 2209259-05A, 2209259-06A, 2209259-07A, 2209259-08A, 2209259-09A, 2209259-10A

Sample ID:	MB-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	MBLK	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 12:01:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		<0.0100	0.0300								
Sample ID:	LCS-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCS	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 12:03:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.203	0.0300	0.200	0	101	80	120			
Sample ID:	LCSD-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCSD	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 12:05:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.207	0.0300	0.200	0	103	80	120	1.84	15	
Sample ID:	2209259-03A SD	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	SD	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 1:11:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.115	0.150	0	0.0993				14.5	20	
Sample ID:	2209259-03A PDS	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	PDS	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 1:31:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.313	0.0300	0.200	0.0993	107	75	125			
Sample ID:	2209259-03A MS	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	MS	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 1:34:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.293	0.0300	0.200	0.0993	96.9	75	125			
Sample ID:	2209259-03A MSD	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	MSD	Run ID:	ICP-MS4_221004A	Analysis Date:	10/4/2022 1:36:00 PM	Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.294	0.0300	0.200	0.0993	97.3	75	125	0.277	15	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS4\_221004A

Sample ID:	ICV-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	ICV	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 10:34:00 AM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 10:34:00 AM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.0952	0.0300	0.100	0	95.2	90	110			
Calcium		2.53	0.300	2.50	0	101	90	110			
Sample ID:	LCVL-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	LCVL	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 10:49:00 AM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 10:49:00 AM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.0214	0.0300	0.0200	0	107	80	120			
Calcium		0.104	0.300	0.100	0	104	80	120			
Sample ID:	CCV2-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	CCV	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 11:53:00 AM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 11:53:00 AM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.211	0.0300	0.200	0	105	90	110			
Calcium		4.97	0.300	5.00	0	99.5	90	110			
Sample ID:	CCV3-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	CCV	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 12:38:00 PM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 12:38:00 PM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.206	0.0300	0.200	0	103	90	110			
Calcium		4.78	0.300	5.00	0	95.5	90	110			
Chromium		0.198	0.00500	0.200	0	99.0	90	110			
Sample ID:	CCV5-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	CCV	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 1:05:00 PM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 1:05:00 PM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.217	0.0300	0.200	0	109	90	110			
Sample ID:	CCV6-221004	Batch ID:	R123333	TestNo:	SW6020B		Units:	mg/L			
SampType:	CCV	Run ID:	ICP-MS4_221004A <th>Analysis Date:</th> <td data-cs="2" data-kind="parent">10/4/2022 1:40:00 PM</td> <td data-kind="ghost"></td> <th>Prep Date:</th> <td></td>	Analysis Date:	10/4/2022 1:40:00 PM		Prep Date:				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Boron		0.207	0.0300	0.200	0	103	90	110			

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_220822B

Sample ID: DCS1-106706	Batch ID: 106706	TestNo: SW6020B	Units: mg/L						
SampType: DCS	Run ID: ICP-MS5_220822B	Analysis Date: 8/22/2022 11:05:00 AM	Prep Date: 8/19/2022						
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>									
Antimony	0.000971	0.00250	0.00100	0	97.1	70	130	0	0
Beryllium	0.000548	0.00100	0.000500	0	110	70	130	0	0
Cadmium	0.000521	0.00100	0.000500	0	104	70	130	0	0
Lead	0.000534	0.00100	0.000500	0	107	70	130	0	0
Thallium	0.000508	0.00150	0.000500	0	102	70	130	0	0
Sample ID: DCS2-106706	Batch ID: 106706	TestNo: SW6020B	Units: mg/L						
SampType: DCS2	Run ID: ICP-MS5_220822B	Analysis Date: 8/22/2022 11:09:00 AM	Prep Date: 8/19/2022						
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>									
Calcium	0.345	0.300	0.300	0	115	70	130	0	0
Sample ID: DCS3-106706	Batch ID: 106706	TestNo: SW6020B	Units: mg/L						
SampType: DCS3	Run ID: ICP-MS5_220822B	Analysis Date: 8/22/2022 11:11:00 AM	Prep Date: 8/19/2022						
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>									
Arsenic	0.00525	0.00500	0.00500	0	105	70	130	0	0
Barium	0.00502	0.0100	0.00500	0	100	70	130	0	0
Chromium	0.00517	0.00500	0.00500	0	103	70	130	0	0
Cobalt	0.00529	0.00500	0.00500	0	106	70	130	0	0
Lithium	0.00516	0.0100	0.00500	0	103	70	130	0	0
Molybdenum	0.00510	0.00500	0.00500	0	102	70	130	0	0
Selenium	0.00505	0.00500	0.00500	0	101	70	130	0	0

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_221003B

The QC data in batch 107201 applies to the following samples: 2209259-01A, 2209259-02A, 2209259-03A, 2209259-04A, 2209259-05A, 2209259-06A, 2209259-07A, 2209259-08A, 2209259-09A, 2209259-10A

Sample ID:	MB-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	MBLK	Run ID:	ICP-MS5_221003B	Analysis Date: 10/3/2022 1:09:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		<0.000800	0.00250								
Arsenic		<0.00200	0.00500								
Barium		<0.00300	0.0100								
Beryllium		<0.000300	0.00100								
Cadmium		<0.000300	0.00100								
Calcium		<0.100	0.300								
Chromium		<0.00200	0.00500								
Cobalt		<0.00300	0.00500								
Lead		<0.000300	0.00100								
Lithium		<0.00500	0.0100								
Molybdenum		<0.00200	0.00500								
Selenium		<0.00200	0.00500								
Thallium		<0.000500	0.00150								

Sample ID:	LCS-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCS	Run ID:	ICP-MS5_221003B	Analysis Date: 10/3/2022 1:14:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		0.197	0.00250	0.200	0	98.5	80	120			
Arsenic		0.201	0.00500	0.200	0	100	80	120			
Barium		0.200	0.0100	0.200	0	99.9	80	120			
Beryllium		0.196	0.00100	0.200	0	98.2	80	120			
Cadmium		0.198	0.00100	0.200	0	99.1	80	120			
Calcium		4.88	0.300	5.00	0	97.6	80	120			
Chromium		0.201	0.00500	0.200	0	100	80	120			
Cobalt		0.207	0.00500	0.200	0	103	80	120			
Lead		0.195	0.00100	0.200	0	97.4	80	120			
Lithium		0.205	0.0100	0.200	0	102	80	120			
Molybdenum		0.197	0.00500	0.200	0	98.6	80	120			
Selenium		0.204	0.00500	0.200	0	102	80	120			
Thallium		0.191	0.00150	0.200	0	95.6	80	120			

Sample ID:	LCSD-107201	Batch ID:	107201	TestNo:	SW6020B	Units:	mg/L				
SampType:	LCSD	Run ID:	ICP-MS5_221003B	Analysis Date: 10/3/2022 1:17:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony		0.199	0.00250	0.200	0	99.6	80	120	1.09	15	
Arsenic		0.202	0.00500	0.200	0	101	80	120	0.752	15	
Barium		0.203	0.0100	0.200	0	101	80	120	1.44	15	

<b>Qualifiers:</b>	B	Analyte detected in the associated Method Blank	DF	Dilution Factor
	J	Analyte detected between MDL and RL	MDL	Method Detection Limit
	ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
	RL	Reporting Limit	S	Spike Recovery outside control limits
	J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_221003B

Sample ID: <b>LCSD-107201</b>	Batch ID: <b>107201</b>	TestNo: <b>SW6020B</b>	Units: <b>mg/L</b>
SampType: <b>LCSD</b>	Run ID: <b>ICP-MS5_221003B</b>	Analysis Date: <b>10/3/2022 1:17:00 PM</b>	Prep Date: <b>9/30/2022</b>
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>			

Beryllium	0.197	0.00100	0.200	0	98.7	80	120	0.498	15
Cadmium	0.202	0.00100	0.200	0	101	80	120	1.71	15
Calcium	4.90	0.300	5.00	0	97.9	80	120	0.393	15
Chromium	0.203	0.00500	0.200	0	101	80	120	1.06	15
Cobalt	0.209	0.00500	0.200	0	104	80	120	0.986	15
Lead	0.196	0.00100	0.200	0	98.2	80	120	0.817	15
Lithium	0.207	0.0100	0.200	0	103	80	120	1.00	15
Molybdenum	0.199	0.00500	0.200	0	99.7	80	120	1.07	15
Selenium	0.213	0.00500	0.200	0	106	80	120	4.45	15
Thallium	0.192	0.00150	0.200	0	96.2	80	120	0.716	15

Sample ID: <b>2209259-03A SD</b>	Batch ID: <b>107201</b>	TestNo: <b>SW6020B</b>	Units: <b>mg/L</b>						
SampType: <b>SD</b>	Run ID: <b>ICP-MS5_221003B</b>	Analysis Date: <b>10/3/2022 1:25:00 PM</b>	Prep Date: <b>9/30/2022</b>						
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>									
Antimony	<0.00400	0.0125	0	0				0	20
Arsenic	<0.0100	0.0250	0	0				0	20
Barium	0.0649	0.0500	0	0.0657				1.13	20
Beryllium	<0.00150	0.00500	0	0				0	20
Cadmium	<0.00150	0.00500	0	0				0	20
Calcium	24.9	1.50	0	24.2				3.05	20
Chromium	<0.0100	0.0250	0	0				0	20
Cobalt	<0.0150	0.0250	0	0				0	20
Lead	<0.00150	0.00500	0	0				0	20
Lithium	<0.0250	0.0500	0	0.00981				0	20
Molybdenum	<0.0100	0.0250	0	0				0	20
Selenium	<0.0100	0.0250	0	0				0	20
Thallium	<0.00250	0.00750	0	0				0	20

Sample ID: <b>2209259-03A PDS</b>	Batch ID: <b>107201</b>	TestNo: <b>SW6020B</b>	Units: <b>mg/L</b>						
SampType: <b>PDS</b>	Run ID: <b>ICP-MS5_221003B</b>	Analysis Date: <b>10/3/2022 1:51:00 PM</b>	Prep Date: <b>9/30/2022</b>						
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>									
Antimony	0.192	0.00250	0.200	0	96.2	75	125		
Arsenic	0.204	0.00500	0.200	0	102	75	125		
Barium	0.280	0.0100	0.200	0.0657	107	75	125		
Beryllium	0.204	0.00100	0.200	0	102	75	125		
Cadmium	0.212	0.00100	0.200	0	106	75	125		
Calcium	28.1	0.300	5.00	24.2	78.3	75	125		
Chromium	0.217	0.00500	0.200	0	109	75	125		
Cobalt	0.216	0.00500	0.200	0	108	75	125		

<b>Qualifiers:</b>	B	Analyte detected in the associated Method Blank	DF	Dilution Factor
	J	Analyte detected between MDL and RL	MDL	Method Detection Limit
	ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
	RL	Reporting Limit	S	Spike Recovery outside control limits
	J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_221003B

Sample ID: 2209259-03A PDS	Batch ID: 107201	TestNo: SW6020B	Units: mg/L							
SampType: PDS	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 1:51:00 PM	Prep Date: 9/30/2022							
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>										
Lead	0.210	0.00100	0.200	0	105	75	125			
Lithium	0.227	0.0100	0.200	0.00981	109	75	125			
Molybdenum	0.210	0.00500	0.200	0	105	75	125			
Selenium	0.205	0.00500	0.200	0	103	75	125			
Thallium	0.209	0.00150	0.200	0	104	75	125			
Sample ID: 2209259-03A MS	Batch ID: 107201	TestNo: SW6020B	Units: mg/L							
SampType: MS	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 1:54:00 PM	Prep Date: 9/30/2022							
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>										
Antimony	0.198	0.00250	0.200	0	98.8	75	125			
Arsenic	0.197	0.00500	0.200	0	98.6	75	125			
Barium	0.267	0.0100	0.200	0.0657	101	75	125			
Beryllium	0.193	0.00100	0.200	0	96.5	75	125			
Cadmium	0.196	0.00100	0.200	0	98.1	75	125			
Calcium	29.5	0.300	5.00	24.2	106	75	125			
Chromium	0.198	0.00500	0.200	0	98.8	75	125			
Cobalt	0.200	0.00500	0.200	0	100	75	125			
Lead	0.191	0.00100	0.200	0	95.7	75	125			
Lithium	0.211	0.0100	0.200	0.00981	101	75	125			
Molybdenum	0.197	0.00500	0.200	0	98.5	75	125			
Selenium	0.195	0.00500	0.200	0	97.3	75	125			
Thallium	0.188	0.00150	0.200	0	93.8	75	125			
Sample ID: 2209259-03A MSD	Batch ID: 107201	TestNo: SW6020B	Units: mg/L							
SampType: MSD	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 1:57:00 PM	Prep Date: 9/30/2022							
<b>Analyte</b> <b>Result</b> <b>RL</b> <b>SPK value</b> <b>Ref Val</b> <b>%REC</b> <b>LowLimit</b> <b>HighLimit</b> <b>%RPD</b> <b>RPDLimit</b> <b>Qual</b>										
Antimony	0.197	0.00250	0.200	0	98.5	75	125	0.372	15	
Arsenic	0.197	0.00500	0.200	0	98.7	75	125	0.048	15	
Barium	0.267	0.0100	0.200	0.0657	101	75	125	0.030	15	
Beryllium	0.194	0.00100	0.200	0	96.9	75	125	0.429	15	
Cadmium	0.196	0.00100	0.200	0	98.0	75	125	0.110	15	
Calcium	29.3	0.300	5.00	24.2	102	75	125	0.543	15	
Chromium	0.200	0.00500	0.200	0	100	75	125	1.30	15	
Cobalt	0.203	0.00500	0.200	0	101	75	125	1.12	15	
Lead	0.192	0.00100	0.200	0	96.2	75	125	0.544	15	
Lithium	0.214	0.0100	0.200	0.00981	102	75	125	1.60	15	
Molybdenum	0.198	0.00500	0.200	0	98.8	75	125	0.279	15	
Selenium	0.196	0.00500	0.200	0	97.8	75	125	0.540	15	
Thallium	0.188	0.00150	0.200	0	94.2	75	125	0.426	15	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_221003B

Sample ID: ICV-221003	Batch ID: R123306	TestNo: SW6020B		Units: mg/L
SampType: ICV	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 10:37:00 AM Prep Date:		
Analyte	Result	RL	SPK value	Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Antimony	0.101	0.00250	0.100	0 101 90 110
Arsenic	0.100	0.00500	0.100	0 100 90 110
Barium	0.100	0.0100	0.100	0 100 90 110
Beryllium	0.0976	0.00100	0.100	0 97.6 90 110
Cadmium	0.101	0.00100	0.100	0 101 90 110
Calcium	2.51	0.300	2.50	0 101 90 110
Chromium	0.103	0.00500	0.100	0 103 90 110
Cobalt	0.105	0.00500	0.100	0 105 90 110
Lead	0.0989	0.00100	0.100	0 98.9 90 110
Lithium	0.101	0.0100	0.100	0 101 90 110
Molybdenum	0.0961	0.00500	0.100	0 96.1 90 110
Selenium	0.103	0.00500	0.100	0 103 90 110
Thallium	0.0958	0.00150	0.100	0 95.8 90 110

Sample ID: LCVL-221003	Batch ID: R123306	TestNo: SW6020B		Units: mg/L
SampType: LCVL	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 10:43:00 AM Prep Date:		
Analyte	Result	RL	SPK value	Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Antimony	0.00212	0.00250	0.00200	0 106 80 120
Arsenic	0.00510	0.00500	0.00500	0 102 80 120
Barium	0.00521	0.0100	0.00500	0 104 80 120
Beryllium	0.00114	0.00100	0.00100	0 114 80 120
Cadmium	0.000980	0.00100	0.00100	0 98.0 80 120
Calcium	0.112	0.300	0.100	0 112 80 120
Chromium	0.00514	0.00500	0.00500	0 103 80 120
Cobalt	0.00516	0.00500	0.00500	0 103 80 120
Lead	0.00101	0.00100	0.00100	0 101 80 120
Lithium	0.0108	0.0100	0.0100	0 108 80 120
Molybdenum	0.00515	0.00500	0.00500	0 103 80 120
Selenium	0.00528	0.00500	0.00500	0 106 80 120
Thallium	0.000990	0.00150	0.00100	0 99.0 80 120

Sample ID: CCV3-221003	Batch ID: R123306	TestNo: SW6020B		Units: mg/L
SampType: CCV	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 12:56:00 PM Prep Date:		
Analyte	Result	RL	SPK value	Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Antimony	0.199	0.00250	0.200	0 99.6 90 110
Arsenic	0.202	0.00500	0.200	0 101 90 110
Barium	0.205	0.0100	0.200	0 102 90 110
Beryllium	0.198	0.00100	0.200	0 98.9 90 110
Cadmium	0.203	0.00100	0.200	0 102 90 110

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** ICP-MS5\_221003B

Sample ID: CCV3-221003	Batch ID: R123306	TestNo: SW6020B	Units: mg/L							
SampType: CCV	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 12:56:00 PM	Prep Date:							
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Calcium	4.96	0.300	5.00	0	99.3	90	110			
Chromium	0.204	0.00500	0.200	0	102	90	110			
Cobalt	0.209	0.00500	0.200	0	105	90	110			
Lead	0.195	0.00100	0.200	0	97.3	90	110			
Lithium	0.208	0.0100	0.200	0	104	90	110			
Molybdenum	0.198	0.00500	0.200	0	99.1	90	110			
Selenium	0.208	0.00500	0.200	0	104	90	110			
Thallium	0.202	0.00150	0.200	0	101	90	110			

Sample ID: CCV4-221003	Batch ID: R123306	TestNo: SW6020B	Units: mg/L							
SampType: CCV	Run ID: ICP-MS5_221003B	Analysis Date: 10/3/2022 1:59:00 PM	Prep Date:							
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Antimony	0.199	0.00250	0.200	0	99.5	90	110			
Arsenic	0.202	0.00500	0.200	0	101	90	110			
Barium	0.203	0.0100	0.200	0	102	90	110			
Beryllium	0.197	0.00100	0.200	0	98.7	90	110			
Cadmium	0.201	0.00100	0.200	0	101	90	110			
Calcium	5.06	0.300	5.00	0	101	90	110			
Chromium	0.205	0.00500	0.200	0	102	90	110			
Cobalt	0.211	0.00500	0.200	0	105	90	110			
Lead	0.195	0.00100	0.200	0	97.6	90	110			
Lithium	0.210	0.0100	0.200	0	105	90	110			
Molybdenum	0.198	0.00500	0.200	0	99.0	90	110			
Selenium	0.206	0.00500	0.200	0	103	90	110			
Thallium	0.191	0.00150	0.200	0	95.7	90	110			

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_220928A

Sample ID: DCS3-107167	Batch ID: 107167	TestNo: E300	Units: mg/L							
SampType: DCS3	Run ID: IC2_220928A	Analysis Date: 9/28/2022 4:33:50 PM	Prep Date: 9/28/2022							
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	0.923	1.00	1.000	0	92.3	70	130	0	0	
Fluoride	0.429	0.400	0.4000	0	107	70	130	0	0	
Sulfate	3.02	3.00	3.000	0	101	70	130	0	0	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221004A

The QC data in batch 107243 applies to the following samples: 2209259-01B, 2209259-02B, 2209259-03B, 2209259-04B, 2209259-05B, 2209259-06B, 2209259-07B, 2209259-08B, 2209259-09B

Sample ID:	MB-107243	Batch ID:	107243	TestNo:	E300	Units:	mg/L				
SampType:	MBLK	Run ID:	IC2_221004A	Analysis Date: 10/4/2022 11:15:06 AM		Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		<0.300	1.00								
Fluoride		<0.100	0.400								
Sulfate		<1.00	3.00								
Sample ID:	LCS-107243	Batch ID:	107243	TestNo:	E300	Units:	mg/L				
SampType:	LCS	Run ID:	IC2_221004A	Analysis Date: 10/4/2022 11:32:06 AM		Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		10.0	1.00	10.00	0	100	90	110			
Fluoride		3.91	0.400	4.000	0	97.9	90	110			
Sulfate		30.7	3.00	30.00	0	102	90	110			
Sample ID:	LCSD-107243	Batch ID:	107243	TestNo:	E300	Units:	mg/L				
SampType:	LCSD	Run ID:	IC2_221004A	Analysis Date: 10/4/2022 11:49:06 AM		Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		10.1	1.00	10.00	0	101	90	110	1.04	20	
Fluoride		3.97	0.400	4.000	0	99.3	90	110	1.42	20	
Sulfate		30.8	3.00	30.00	0	103	90	110	0.334	20	
Sample ID:	2209216-01BMS	Batch ID:	107243	TestNo:	E300	Units:	mg/L				
SampType:	MS	Run ID:	IC2_221004A	Analysis Date: 10/4/2022 3:32:56 PM		Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		2520	100	2000	520.5	99.8	90	110			
Fluoride		1960	40.0	2000	0	97.9	90	110			
Sulfate		2010	300	2000	0	100	90	110			
Sample ID:	2209216-01BMSD	Batch ID:	107243	TestNo:	E300	Units:	mg/L				
SampType:	MSD	Run ID:	IC2_221004A	Analysis Date: 10/4/2022 3:49:56 PM		Prep Date:	10/4/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		2520	100	2000	520.5	100	90	110	0.115	20	
Fluoride		1970	40.0	2000	0	98.3	90	110	0.414	20	
Sulfate		2010	300	2000	0	101	90	110	0.260	20	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221004A

Sample ID: 2209259-04BMS	Batch ID: 107243	TestNo: E300	Units: mg/L
SampType: MS	Run ID: IC2_221004A	Analysis Date: 10/4/2022 4:23:56 PM	Prep Date: 10/4/2022

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	2970	100	2000	1101	93.5	90	110			
Fluoride	1990	40.0	2000	0	99.6	90	110			
Sulfate	2420	300	2000	493.0	96.3	90	110			

Sample ID: 2209259-04BMSD	Batch ID: 107243	TestNo: E300	Units: mg/L
SampType: MSD	Run ID: IC2_221004A	Analysis Date: 10/4/2022 4:40:56 PM	Prep Date: 10/4/2022

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	3000	100	2000	1101	94.8	90	110	0.834	20	
Fluoride	2010	40.0	2000	0	100	90	110	0.854	20	
Sulfate	2440	300	2000	493.0	97.1	90	110	0.700	20	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221004A

Sample ID: <b>ICV-221004</b>	Batch ID: <b>R123339</b>	TestNo: <b>E300</b>			Units: <b>mg/L</b>					
SampType: <b>ICV</b>	Run ID: <b>IC2_221004A</b>	Analysis Date: <b>10/4/2022 10:41:06 AM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	25.5	1.00	25.00	0	102	90	110			
Fluoride	10.1	0.400	10.00	0	101	90	110			
Sulfate	78.3	3.00	75.00	0	104	90	110			
Sample ID: <b>CCV1-221004</b>	Batch ID: <b>R123339</b>	TestNo: <b>E300</b>			Units: <b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221004A</b>	Analysis Date: <b>10/4/2022 7:47:56 PM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.97	1.00	10.00	0	99.7	90	110			
Fluoride	3.98	0.400	4.000	0	99.4	90	110			
Sulfate	30.6	3.00	30.00	0	102	90	110			
Sample ID: <b>CCV2-221004</b>	Batch ID: <b>R123339</b>	TestNo: <b>E300</b>			Units: <b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221004A</b>	Analysis Date: <b>10/4/2022 11:45:56 PM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	10.0	1.00	10.00	0	100	90	110			
Fluoride	4.00	0.400	4.000	0	100	90	110			
Sulfate	30.6	3.00	30.00	0	102	90	110			
Sample ID: <b>CCV3-221004</b>	Batch ID: <b>R123339</b>	TestNo: <b>E300</b>			Units: <b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221004A</b>	Analysis Date: <b>10/5/2022 3:43:56 AM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	10.1	1.00	10.00	0	101	90	110			
Fluoride	4.08	0.400	4.000	0	102	90	110			
Sulfate	31.0	3.00	30.00	0	103	90	110			
Sample ID: <b>CCV4-221004</b>	Batch ID: <b>R123339</b>	TestNo: <b>E300</b>			Units: <b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221004A</b>	Analysis Date: <b>10/5/2022 6:33:56 AM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	4.05	0.400	4.000	0	101	90	110			
Sulfate	30.7	3.00	30.00	0	102	90	110			

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221005A

The QC data in batch 107267 applies to the following samples: 2209259-10B

Sample ID:	MB-107267	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	MLBK	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 10:36:14 AM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		<0.300	1.00								
Fluoride		<0.100	0.400								
Sulfate		<1.00	3.00								
Sample ID:	LCS-107267	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	LCS	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 10:53:14 AM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		10.1	1.00	10.00	0	101	90	110			
Fluoride		3.99	0.400	4.000	0	99.9	90	110			
Sulfate		30.8	3.00	30.00	0	103	90	110			
Sample ID:	LCSD-107267	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	LCSD	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 11:10:14 AM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		10.0	1.00	10.00	0	100	90	110	0.340	20	
Fluoride		3.99	0.400	4.000	0	99.8	90	110	0.017	20	
Sulfate		30.8	3.00	30.00	0	103	90	110	0.111	20	
Sample ID:	2209257-05BMS	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	MS	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 1:21:37 PM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		471	10.0	200.0	323.5	73.6	90	110			S
Fluoride		195	4.00	200.0	0	97.3	90	110			
Sulfate		304	30.0	200.0	123.4	90.4	90	110			
Sample ID:	2209257-05BMSD	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	MSD	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 1:38:37 PM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		489	10.0	200.0	323.5	82.9	90	110	3.87	20	S
Fluoride		203	4.00	200.0	0	101	90	110	4.16	20	
Sulfate		319	30.0	200.0	123.4	97.9	90	110	4.82	20	
Sample ID:	2209260-03BMS	Batch ID:	107267	TestNo:	E300	Units:	mg/L				
SampType:	MS	Run ID:	IC2_221005A	Analysis Date: 10/5/2022 2:46:37 PM		Prep Date:	10/5/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221005A

Sample ID: <b>2209260-03BMS</b>	Batch ID: <b>107267</b>	TestNo:	<b>E300</b>		Units:	<b>mg/L</b>				
SampType: <b>MS</b>	Run ID: <b>IC2_221005A</b>		Analysis Date: <b>10/5/2022 2:46:37 PM</b>		Prep Date:	<b>10/5/2022</b>				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	338	10.0	200.0	155.1	91.7	90	110			
Fluoride	202	4.00	200.0	0	101	90	110			
Sulfate	294	30.0	200.0	101.4	96.1	90	110			

Sample ID: <b>2209260-03BMSD</b>	Batch ID: <b>107267</b>	TestNo:	<b>E300</b>		Units:	<b>mg/L</b>				
SampType: <b>MSD</b>	Run ID: <b>IC2_221005A</b>		Analysis Date: <b>10/5/2022 3:03:37 PM</b>		Prep Date:	<b>10/5/2022</b>				
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	339	10.0	200.0	155.1	91.9	90	110	0.137	20	
Fluoride	202	4.00	200.0	0	101	90	110	0.306	20	
Sulfate	294	30.0	200.0	101.4	96.5	90	110	0.313	20	

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** IC2\_221005A

Sample ID: <b>ICV-221005</b>	Batch ID: <b>R123357</b>	TestNo:	<b>E300</b>	Units:	<b>mg/L</b>					
SampType: <b>ICV</b>	Run ID: <b>IC2_221005A</b>	Analysis Date: <b>10/5/2022 10:02:14 AM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	25.3	1.00	25.00	0	101	90	110			
Fluoride	10.1	0.400	10.00	0	101	90	110			
Sulfate	77.8	3.00	75.00	0	104	90	110			

Sample ID: <b>CCV1-221005</b>	Batch ID: <b>R123357</b>	TestNo:	<b>E300</b>	Units:	<b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221005A</b>	Analysis Date: <b>10/5/2022 5:02:37 PM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.97	1.00	10.00	0	99.7	90	110			
Fluoride	4.06	0.400	4.000	0	101	90	110			
Sulfate	30.6	3.00	30.00	0	102	90	110			

Sample ID: <b>CCV2-221005</b>	Batch ID: <b>R123357</b>	TestNo:	<b>E300</b>	Units:	<b>mg/L</b>					
SampType: <b>CCV</b>	Run ID: <b>IC2_221005A</b>	Analysis Date: <b>10/5/2022 9:00:37 PM</b>			Prep Date:					
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	9.99	1.00	10.00	0	99.9	90	110			
Fluoride	4.08	0.400	4.000	0	102	90	110			
Sulfate	30.7	3.00	30.00	0	102	90	110			

**Qualifiers:**

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

## ANALYTICAL QC SUMMARY REPORT

**RunID:** WC\_220930A

The QC data in batch 107211 applies to the following samples: 2209259-01B, 2209259-02B, 2209259-03B, 2209259-04B, 2209259-05B, 2209259-06B, 2209259-07B, 2209259-08B, 2209259-09B, 2209259-10B

Sample ID:	MB-107211	Batch ID:	107211	TestNo:	M2540C	Units:	mg/L				
SampType:	MBLK	Run ID:	WC_220930A	Analysis Date: 9/30/2022 1:10:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids (Residue, Filtera)		<10.0	10.0								
Sample ID:	LCS-107211	Batch ID:	107211	TestNo:	M2540C	Units:	mg/L				
SampType:	LCS	Run ID:	WC_220930A	Analysis Date: 9/30/2022 1:10:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids (Residue, Filtera)		743	10.0	745.6	0	99.7	90	113			
Sample ID:	2209259-04B-DUP	Batch ID:	107211	TestNo:	M2540C	Units:	mg/L				
SampType:	DUP	Run ID:	WC_220930A	Analysis Date: 9/30/2022 1:10:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids (Residue, Filtera)		2690	50.0	0	2700				0.557		5
Sample ID:	2209259-06B-DUP	Batch ID:	107211	TestNo:	M2540C	Units:	mg/L				
SampType:	DUP	Run ID:	WC_220930A	Analysis Date: 9/30/2022 1:10:00 PM		Prep Date:	9/30/2022				
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids (Residue, Filtera)		4250	50.0	0	4435				4.26		5

**Qualifiers:** B Analyte detected in the associated Method Blank  
J Analyte detected between MDL and RL  
ND Not Detected at the Method Detection Limit  
RL Reporting Limit  
J Analyte detected between SDL and RL

DF Dilution Factor  
MDL Method Detection Limit  
R RPD outside accepted control limits  
S Spike Recovery outside control limits  
N Parameter not NELAP certified

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**CLIENT:** WSP-Golder  
**Work Order:** 2209259  
**Project:** OGSES-FGD Ponds-CCR

**MQL SUMMARY REPORT**

<b>TestNo:</b> E300	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Chloride	0.300	1.00
Fluoride	0.100	0.400
Sulfate	1.00	3.00

<b>TestNo:</b> SW6020B	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Antimony	0.000800	0.00250
Arsenic	0.00200	0.00500
Barium	0.00300	0.0100
Beryllium	0.000300	0.00100
Boron	0.0100	0.0300
Cadmium	0.000300	0.00100
Calcium	0.100	0.300
Chromium	0.00200	0.00500
Cobalt	0.00300	0.00500
Lead	0.000300	0.00100
Lithium	0.00500	0.0100
Molybdenum	0.00200	0.00500
Selenium	0.00200	0.00500
Thallium	0.000500	0.00150

<b>TestNo:</b> SW7470A	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Mercury	0.0000800	0.000200

<b>TestNo:</b> M2540C	<b>MDL</b>	<b>MQL</b>
<b>Analyte</b>	<b>mg/L</b>	<b>mg/L</b>
Total Dissolved Solids (Residue, Filt)	10.0	10.0



# ANALYTICAL REPORT

November 14, 2022

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

<sup>7</sup>GI

<sup>8</sup>AI

<sup>9</sup>SC

## DHL Analytical, Inc.

Sample Delivery Group: L1542536

Samples Received: 10/04/2022

Project Number: 2209259

Description:

Report To: John DuPont  
2300 Double Creek Drive  
Round Rock, TX 78664

Entire Report Reviewed By:

Donna Eidson  
Project Manager

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

Pace Analytical National

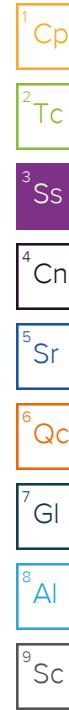
12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 [www.pacenational.com](http://www.pacenational.com)

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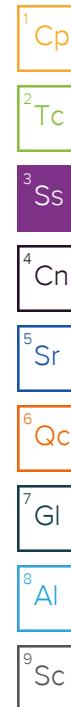
<b>Cp: Cover Page</b>	<b>1</b>	 <sup>1</sup> Cp
<b>Tc: Table of Contents</b>	<b>2</b>	 <sup>2</sup> Tc
<b>Ss: Sample Summary</b>	<b>3</b>	 <sup>3</sup> Ss
<b>Cn: Case Narrative</b>	<b>5</b>	 <sup>4</sup> Cn
<b>Sr: Sample Results</b>	<b>6</b>	 <sup>5</sup> Sr
FGD-6 L1542536-01	6	 <sup>6</sup> Qc
FGD-3 L1542536-02	7	 <sup>7</sup> Gl
FGD-4 L1542536-03	8	 <sup>8</sup> Al
FGD-2 L1542536-04	9	 <sup>9</sup> Sc
FGD-5 L1542536-05	10	
FGD-8 L1542536-06	11	
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<b>Gl: Glossary of Terms</b>	<b>19</b>	
<b>Al: Accreditations &amp; Locations</b>	<b>20</b>	
<b>Sc: Sample Chain of Custody</b>	<b>21</b>	

# SAMPLE SUMMARY

			Collected by	Collected date/time	Received date/time	
				09/26/22 17:30	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1949217	1	10/27/22 16:21	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				09/27/22 07:45	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1949217	1	10/27/22 16:21	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				09/27/22 08:45	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1949217	1	10/27/22 16:21	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/08/22 15:50	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				09/27/22 09:40	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				09/27/22 10:30	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/11/22 10:46	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/11/22 10:46	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN
			Collected by	Collected date/time	Received date/time	
				09/27/22 13:05	10/04/22 09:45	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM	Mt. Juliet, TN
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM	Mt. Juliet, TN
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT	Mt. Juliet, TN



# SAMPLE SUMMARY



FGD-1 L1542536-07 Non-Potable Water			Collected by	Collected date/time	Received date/time
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT
DUP-1 L1542536-08 Non-Potable Water			Collected by	Collected date/time	Received date/time
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT
FGD-11 L1542536-09 Non-Potable Water			Collected by	Collected date/time	Received date/time
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT
FGD-12 L1542536-10 Non-Potable Water			Collected by	Collected date/time	Received date/time
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Radiochemistry by Method 904/9320	WG1950121	1	10/31/22 11:50	11/09/22 10:09	SWM
Radiochemistry by Method Calculation	WG1940118	1	10/17/22 16:00	11/09/22 10:09	SWM
Radiochemistry by Method SM7500Ra B M	WG1940118	1	10/17/22 16:00	10/19/22 16:33	RGT

# CASE NARRATIVE

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



Donna Eidson  
Project Manager

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

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	0.887		0.249	0.455	11/08/2022 15:50	<u>WG1949217</u>
(T) Barium	95.1			30.0-143	11/08/2022 15:50	<u>WG1949217</u>
(T) Yttrium	88.0			30.0-136	11/08/2022 15:50	<u>WG1949217</u>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	1.09		0.318	0.520	11/08/2022 15:50	<u>WG1940118</u>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.199	J	0.197	0.251	10/19/2022 16:33	<u>WG1940118</u>
(T) Barium-133	94.6			30.0-143	10/19/2022 16:33	<u>WG1940118</u>

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.223	MDA 0.398	Analysis Date date / time 11/08/2022 15:50	<u>Batch</u> <a href="#">WG1949217</a>
RADIUM-228	1.01					
( <i>T</i> ) Barium	89.5			30.0-143	11/08/2022 15:50	<a href="#">WG1949217</a>
( <i>T</i> ) Yttrium	97.1			30.0-136	11/08/2022 15:50	<a href="#">WG1949217</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.306	MDA 0.443	Analysis Date date / time 11/08/2022 15:50	<u>Batch</u> <a href="#">WG1940118</a>
Combined Radium	1.28					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.209	MDA 0.194	Analysis Date date / time 10/19/2022 16:33	<u>Batch</u> <a href="#">WG1940118</a>
RADIUM-226	0.280					
( <i>T</i> ) Barium-133	90.9			30.0-143	10/19/2022 16:33	<a href="#">WG1940118</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	1.08		0.206	0.361	11/08/2022 15:50	<u>WG1949217</u>
( <i>T</i> ) Barium	105			30.0-143	11/08/2022 15:50	<u>WG1949217</u>
( <i>T</i> ) Yttrium	92.9			30.0-136	11/08/2022 15:50	<u>WG1949217</u>

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	1.50		0.327	0.433	11/08/2022 15:50	<u>WG1940118</u>

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.426		0.254	0.240	10/19/2022 16:33	<u>WG1940118</u>
( <i>T</i> ) Barium-133	86.6			30.0-143	10/19/2022 16:33	<u>WG1940118</u>

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.238	MDA 0.380	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1950121</a>
RADIUM-228	1.78					
(T) Barium	94.6			30.0-143	11/09/2022 10:09	<a href="#">WG1950121</a>
(T) Yttrium	102			30.0-136	11/09/2022 10:09	<a href="#">WG1950121</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.351	MDA 0.437	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1940118</a>
Combined Radium	2.20					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.258	MDA 0.215	Analysis Date date / time 10/19/2022 16:33	<u>Batch</u> <a href="#">WG1940118</a>
RADIUM-226	0.423					
(T) Barium-133	80.4			30.0-143	10/19/2022 16:33	<a href="#">WG1940118</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	-0.219	<u>U</u>	0.173	0.350	11/11/2022 10:46	WG1950121
( <i>T</i> ) Barium	99.8			30.0-143	11/11/2022 10:46	WG1950121
( <i>T</i> ) Yttrium	102			30.0-136	11/11/2022 10:46	WG1950121

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	0.159	<u>U</u>	0.258	0.438	11/11/2022 10:46	WG1940118

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	0.159	<u>J</u>	0.191	0.263	10/19/2022 16:33	WG1940118
( <i>T</i> ) Barium-133	83.2			30.0-143	10/19/2022 16:33	WG1940118

<sup>6</sup> Qc<sup>7</sup> GI<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	6.28		0.289	0.338	11/09/2022 10:09	WG1950121
(T) Barium	101			30.0-143	11/09/2022 10:09	WG1950121
(T) Yttrium	98.0			30.0-136	11/09/2022 10:09	WG1950121

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	10.0		0.743	0.379	11/09/2022 10:09	WG1940118

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	3.73		0.684	0.172	10/19/2022 16:33	WG1940118
(T) Barium-133	84.1			30.0-143	10/19/2022 16:33	WG1940118

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.216	MDA 0.349	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1950121</a>
RADIUM-228	1.51		0.216	0.349	11/09/2022 10:09	<a href="#">WG1950121</a>
(T) Barium	114			30.0-143	11/09/2022 10:09	<a href="#">WG1950121</a>
(T) Yttrium	100			30.0-136	11/09/2022 10:09	<a href="#">WG1950121</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.326	MDA 0.422	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1940118</a>
Combined Radium	1.90					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.244	MDA 0.238	Analysis Date date / time 10/19/2022 16:33	<u>Batch</u> <a href="#">WG1940118</a>
RADIUM-226	0.391					
(T) Barium-133	97.1			30.0-143	10/19/2022 16:33	<a href="#">WG1940118</a>

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.226	MDA 0.387	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1950121</a>
RADIUM-228	0.947					
(T) Barium	110		30.0-143		11/09/2022 10:09	<a href="#">WG1950121</a>
(T) Yttrium	105			30.0-136	11/09/2022 10:09	<a href="#">WG1950121</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.298	MDA 0.423	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1940118</a>
Combined Radium	1.23					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.194	MDA 0.171	Analysis Date date / time 10/19/2022 16:33	<u>Batch</u> <a href="#">WG1940118</a>
RADIUM-226	0.278					
(T) Barium-133	97.7		30.0-143		10/19/2022 16:33	<a href="#">WG1940118</a>

## Radiochemistry by Method 904/9320

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-228	2.49		0.221	0.323	11/09/2022 10:09	WG1950121
(T) Barium	108			30.0-143	11/09/2022 10:09	WG1950121
(T) Yttrium	103			30.0-136	11/09/2022 10:09	WG1950121

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## Radiochemistry by Method Calculation

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
Combined Radium	4.22		0.591	0.465	11/09/2022 10:09	WG1940118

## Radiochemistry by Method SM7500Ra B M

Analyte	Result	<u>Qualifier</u>	Uncertainty	MDA	Analysis Date	<u>Batch</u>
	pCi/l		+ / -	pCi/l	date / time	
RADIUM-226	1.73		0.548	0.334	10/19/2022 16:33	WG1940118
(T) Barium-133	87.7			30.0-143	10/19/2022 16:33	WG1940118

## Radiochemistry by Method 904/9320

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.292	MDA 0.365	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1950121</a>
RADIUM-228	5.61			30.0-143	11/09/2022 10:09	<a href="#">WG1950121</a>
( <i>T</i> ) Barium	90.7			30.0-136	11/09/2022 10:09	<a href="#">WG1950121</a>
( <i>T</i> ) Yttrium	102					<a href="#">WG1950121</a>

<sup>1</sup> Cp<sup>2</sup> Tc<sup>3</sup> Ss<sup>4</sup> Cn<sup>5</sup> Sr<sup>6</sup> Qc<sup>7</sup> Gl<sup>8</sup> Al<sup>9</sup> Sc

## Radiochemistry by Method Calculation

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.638	MDA 0.471	Analysis Date date / time 11/09/2022 10:09	<u>Batch</u> <a href="#">WG1940118</a>
Combined Radium	7.67					

## Radiochemistry by Method SM7500Ra B M

Analyte	Result pCi/l	<u>Qualifier</u> + / -	Uncertainty 0.567	MDA 0.298	Analysis Date date / time 10/19/2022 16:33	<u>Batch</u> <a href="#">WG1940118</a>
RADIUM-226	2.06			30.0-143	10/19/2022 16:33	<a href="#">WG1940118</a>
( <i>T</i> ) Barium-133	94.2					<a href="#">WG1940118</a>

## QUALITY CONTROL SUMMARY

L1542536-01,02,03

## Method Blank (MB)

(MB) R3858991-1 11/08/22 10:00

Analyte	MB Result pCi/l	<u>MB Qualifier</u>	MB Uncertainty + / -	MB MDA pCi/l
Radium-228	0.149	J	0.153	0.284
(T) Barium	96.7		96.7	
(T) Yttrium	98.8		98.8	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## L1542522-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1542522-07 11/08/22 10:00 • (DUP) R3858991-5 11/08/22 10:00

Analyte	Original Result pCi/l	Original Uncertainty + / -	Original MDA pCi/l	DUP Result pCi/l	DUP Uncertainty + / -	DUP MDA pCi/l	Dilution	DUP RPD %	DUP RER	<u>DUP Qualifier</u>	DUP RPD Limits %	DUP RER Limit
Radium-228	1.31	0.201	0.332	1.82	0.304	0.332	1	32.5	1.39		20	3
(T) Barium	93.3			97.5	97.5							
(T) Yttrium	101			100	100							

## Laboratory Control Sample (LCS)

(LCS) R3858991-2 11/08/22 10:00

Analyte	Spike Amount pCi/l	LCS Result pCi/l	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Radium-228	5.00	4.18	83.6	80.0-120	
(T) Barium			101		
(T) Yttrium			103		

## L1542524-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1542524-02 11/08/22 15:50 • (MS) R3858991-3 11/08/22 10:00 • (MSD) R3858991-4 11/08/22 10:00

Analyte	Spike Amount pCi/l	Original Result pCi/l	MS Result pCi/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	MS RER	RPD Limits %
Radium-228	10.0	2.41	11.9	11.4	94.5	89.9	1	70.0-130		3.96		20
(T) Barium		100		91.5	99.4							
(T) Yttrium		90.2		102	93.8							

## QUALITY CONTROL SUMMARY

[L1542536-04,05,06,07,08,09,10](#)

## Method Blank (MB)

(MB) R3860149-4 11/11/22 10:46

Analyte	MB Result pCi/l	<u>MB Qualifier</u>	MB Uncertainty + / -	MB MDA pCi/l
Radium-228	-0.460	<u>U</u>	0.137	0.284
(T) Barium	103		103	
(T) Yttrium	107		107	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## L1542536-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1542536-05 11/11/22 10:46 • (DUP) R3860149-5 11/11/22 10:46

Analyte	Original Result pCi/l	Original Uncertainty + / -	Original MDA pCi/l	DUP Result pCi/l	DUP Uncertainty + / -	DUP MDA pCi/l	Dilution	DUP RPD %	DUP RER	<u>DUP Qualifier</u>	DUP RPD Limits %	DUP RER Limit
Radium-228	-0.219	0.173	0.350	-0.132	0.255	0.350	1	0.000	0.282	<u>U</u>	20	3
(T) Barium	99.8			101	101							
(T) Yttrium	102			112	112							

## Laboratory Control Sample (LCS)

(LCS) R3860149-1 11/09/22 10:09

Analyte	Spike Amount pCi/l	LCS Result pCi/l	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Radium-228	5.00	4.80	95.9	80.0-120	
(T) Barium			103		
(T) Yttrium			102		

## L1542546-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1542546-02 11/09/22 10:09 • (MS) R3860149-2 11/09/22 10:09 • (MSD) R3860149-3 11/09/22 10:09

Analyte	Spike Amount pCi/l	Original Result pCi/l	MS Result pCi/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	MS RER	RPD Limits %
Radium-228	10.0	0.982	9.81	9.85	88.3	88.7	1	70.0-130		0.437		20
(T) Barium		101			99.9	107						
(T) Yttrium		98.2			105	115						

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## QUALITY CONTROL SUMMARY

[L1542536-01,02,03,04,05,06,07,08,09,10](#)

## Method Blank (MB)

(MB) R3855935-1 10/19/22 16:33

Analyte	MB Result pCi/l	<u>MB Qualifier</u> + / -	MB Uncertainty pCi/l	MB MDA pCi/l
Radium-226	-0.00668	<u>U</u>	0.0274	0.0654
(T) Barium-133	94.9		94.9	

<sup>1</sup>Cp<sup>2</sup>Tc<sup>3</sup>Ss<sup>4</sup>Cn<sup>5</sup>Sr<sup>6</sup>Qc<sup>7</sup>Gl<sup>8</sup>Al<sup>9</sup>Sc

## L1542536-09 Original Sample (OS) • Duplicate (DUP)

(OS) L1542536-09 10/19/22 16:33 • (DUP) R3855935-5 10/19/22 16:33

Analyte	Original Result pCi/l	Original Uncertainty + / -	Original MDA pCi/l	DUP Result pCi/l	DUP Uncertainty + / -	DUP MDA pCi/l	Dilution	DUP RPD %	DUP RER	<u>DUP Qualifier</u>	DUP RPD Limits %	DUP RER Limit
Radium-226	1.73	0.548	0.334	2.09	0.549	0.334	1	18.8	0.464		20	3
(T) Barium-133	87.7			91.0	91.0							

## Laboratory Control Sample (LCS)

(LCS) R3855935-2 10/19/22 16:33

Analyte	Spike Amount pCi/l	LCS Result pCi/l	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Radium-226	5.02	4.82	95.9	80.0-120	
(T) Barium-133			102		

## L1542536-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1542536-01 10/19/22 16:33 • (MS) R3855935-3 10/19/22 16:33 • (MSD) R3855935-4 10/19/22 16:33

Analyte	Spike Amount pCi/l	Original Result pCi/l	MS Result pCi/l	MSD Result pCi/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	MS RER	RPD Limits %
Radium-226	20.0	0.199	18.2	15.6	89.9	77.1	1	75.0-125			15.1		20
(T) Barium-133		94.6			98.6	99.2							

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

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

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

### Abbreviations and Definitions

MDA	Minimum Detectable Activity.	<sup>1</sup> Cp
Rec.	Recovery.	<sup>2</sup> Tc
RER	Replicate Error Ratio.	<sup>3</sup> Ss
RPD	Relative Percent Difference.	<sup>4</sup> Cn
SDG	Sample Delivery Group.	<sup>5</sup> Sr
(T)	Tracer - A radioisotope of known concentration added to a solution of chemically equivalent radioisotopes at a known concentration to assist in monitoring the yield of the chemical separation.	<sup>6</sup> Qc
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.	<sup>7</sup> GI
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.	<sup>8</sup> AI
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.	<sup>9</sup> Sc
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.	
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.	
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.	
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.	
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.	
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.	
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.	
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.	
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.	

### Qualifier      Description

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

# ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

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

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

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

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

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

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U642536

29-Sep-22

# CHAIN-OF-CUSTODY RECORD

Page 1 of 2

Sample ID	Matrix	DHL#	Date Collected	Bottle Type	Requested Tests						
					Ra-228	Ra-226					
E904.0	M7500 Ra B M										
FGD-6	Aqueous	01C	09/26/22 05:30 PM	1LHDPEHNO3		1					J-01
FGD-6	Aqueous	01D	09/26/22 05:30 PM	1LHDPEHNO3	1						J-02
FGD-3	Aqueous	02C	09/27/22 07:45 AM	1LHDPEHNO3		1					J-03
FGD-3	Aqueous	02D	09/27/22 07:45 AM	1LHDPEHNO3	1						J-04
FGD-4	Aqueous	03C	09/27/22 08:45 AM	1LHDPEHNO3		1					J-05
FGD-4	Aqueous	03D	09/27/22 08:45 AM	1LHDPEHNO3	1						J-06
FGD-2	Aqueous	04C	09/27/22 09:40 AM	1LHDPEHNO3		1					J-07
FGD-2	Aqueous	04D	09/27/22 09:40 AM	1LHDPEHNO3	1						J-08
FGD-5	Aqueous	05C	09/27/22 10:30 AM	1LHDPEHNO3		1					J-09
FGD-5	Aqueous	05D	09/27/22 10:30 AM	1LHDPEHNO3	1						
FGD-8	Aqueous	06C	09/27/22 01:05 PM	1LHDPEHNO3		1					
FGD-8	Aqueous	06D	09/27/22 01:05 PM	1LHDPEHNO3	1						
FGD-1	Aqueous	07C	09/27/22 02:40 PM	1LHDPEHNO3		1					
FGD-1	Aqueous	07D	09/27/22 02:40 PM	1LHDPEHNO3	1						
DUP-1	Aqueous	08C	09/27/22 02:40 PM	1LHDPEHNO3		1					
DUP-1	Aqueous	08D	09/27/22 02:40 PM	1LHDPEHNO3	1						
FGD-11	Aqueous	09C	09/27/22 03:40 PM	1LHDPEHNO3		1					

General Comments:

Please analyze these samples with Normal Turnaround Time.  
Report Ra-226, Ra-228 & Combined per Specs.  
Quality Control Package Needed: Standard - NELAC Rad Test compliant  
Email to cac@dhlanalytical.com & dupont@dhlanalytical.com

Count: 20

Sample Receipt Checklist		
COC Seal Present/Intact:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	If Applicable
COC Signed/Accurate:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	VOC Zero Headspace: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Bottles arrive intact:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Pres.Correct/Check: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Correct bottles used:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
Sufficient volume sent:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
RAD Screen <0.5 mR/hr:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Amb

Date/Time

Date/Time

Relinquished by:

*Er*

9/29/22 1800

Received by:

*Zac Pwaz*

10-04-22 09:45

Relinquished by:

*Re*

Received by:

*Re*

Received by:

*Re*

Received by:

DHL Analytical, Inc.

2300 Double Creek Drive

Round Rock, TX 78664

TEL: (512) 388-8222

FAX:

Work Order: 2209259

Subcontractor:

Pace Analytical  
12065 Lebanon Rd  
Mt. Juliet, TN 37122

TEL: (615) 773-5923

FAX:

Acct #: DHLRRTX

Page 2 of 2

# CHAIN-OF-CUSTODY RECORD

L1547536

29-Sep-22

Sample ID	Matrix	DHL#	Date Collected	Bottle Type	Requested Tests						
					Ra-228	Ra-226					
				E904.0	M7500 Ra B M						
FGD-11	Aqueous	09D	09/27/22 03:40 PM	1LHDPEHNO3	1						
FGD-12	Aqueous	10C	09/27/22 04:30 PM	1LHDPEHNO3		1					
FGD-12	Aqueous	10D	09/27/22 04:30 PM	1LHDPEHNO3	1						

-09  
J-10

General Comments:

Please analyze these samples with Normal Turnaround Time.

Report Ra-226, Ra-228 & Combined per Specs.

Quality Control Package Needed: Standard - NELAC Rad Test compliant

Email to cac@dhlanalytical.com & dupont@dhlanalytical.com

Date/Time	Date/Time
Relinquished by: <i>Er</i>	Received by: <i>Zac Pariz</i>
Received by: <i>Er</i>	Received by: <i>ed b</i>
Relinquished by: <i>ed b</i>	Relinquished by: <i>ed b</i>

U542536

<u>Tracking Numbers</u>	<u>Temperature</u>
UPS	Amb
UPS	Amb

**ATTACHMENT 2**  
**ALTERNATE SOURCE DEMONSTRATION REPORT**



## Alternate Source Demonstration

*Oak Grove Steam Electric Station*

*FGD Ponds - Robertson County, Texas*

Submitted to:

**Oak Grove Management Company LLC**

Submitted by:

**Golder Associates Inc.**

2201 Double Creek Dr, Suite 4004, Round Rock, Texas, USA 78664

+1 512 671-3434

October 20, 2020

## Executive Summary

In accordance with the United States Environmental Protection Agency (US EPA) Coal Combustion Residual (CCR) Rule (40 C.F.R. Part 257 Subpart D; 80 Fed. Reg. 21302 (April 17, 2015) (CCR Rule or The Rule), this Alternate Source Demonstration (ASD) was prepared to document that a source other than the FGD Ponds at the Oak Grove Steam Electric Station (the Site) caused a Statistically Significant Level (SSL) of lithium identified in monitoring well FGD-5 during the first semi-annual assessment monitoring event in 2020.

The following lines of evidence support the conclusion that the SSL of lithium in groundwater samples collected from FGD-5 of the FGD Ponds (FDG Pond A, FDG Pond B and FDG Pond C) monitoring well network is not caused by a release of CCR porewater/leachate, but instead results from an alternate source:

- The range of lithium concentrations in samples collected from FGD-5 (0.145 to 0.170 mg/L) is similar to that of samples in upgradient wells FGD-8 and FGD-11 (max 0.149 mg/L since 2015). The groundwater at FGD-5 is of the sodium-chloride type, which is the same type as the upgradient wells (FGD-8 and FGD-11), whereas samples from the FGD ponds indicate water of a magnesium-chloride dominant water type, indicating different water types for the groundwater system and FGD ponds.
- Concentrations of CCR tracers boron, chloride and sulfate, and ratios of boron to lithium differ significantly between FGD pond water and groundwater in the vicinity of FGD-5. Therefore, lithium in groundwater at FGD-5 cannot have originated from CCR porewater as selective dilution of lithium cannot occur.
- FGD-5 is downgradient from FGD Pond C and cross-gradient (and at times upgradient) from FGD Pond A and B. FGD Pond C has only been in operation since 2016. However, lithium concentrations in groundwater at FGD-5 have remained consistent since 2015 (0.145 to 0.170 mg/L). Therefore, lithium concentrations were already elevated in groundwater at FGD-5 prior to ash additions to FGD Pond C, which is the only FGD pond upgradient of FGD-5. Since FGD-5 is not directly downgradient from FGD Ponds A or B, it would not receive porewater from these ponds unless diluted with natural groundwater flowing to FGD-5 from upgradient areas. In groundwater samples collected from FGD-5, concentrations of CCR tracers (boron, sulfate and chloride) that are elevated in FGD Pond A and B water are similar to concentrations in background wells FGD-8 and FGD-11. Furthermore, lithium SSLs have not been observed in CCR monitoring wells directly downgradient of FGD Pond A or B (e.g., FGD-2, FGD-3, FGD-4 and FGD-6), or CCR monitoring wells FGD-1 and FGD-12, which are downgradient and more proximal to FGD Pond C than FGD-5. Thus, it is highly unlikely that lithium measured in FGD-5 groundwater originates from a release from any of the FGD ponds.
- Lithium is naturally occurring in soils at the Site. Sequential extraction of lithium from soil samples indicate total lithium concentrations ranging from 9 to 20 mg/kg, with the majority (76 to 97%) of lithium present in the non-environmentally available acid/sulfide and residual/refractory fractions.

In accordance with §257.95(g)(3), this ASD demonstrates that a source other than the FGD Ponds caused the SSL of lithium identified at monitoring well FGD-5.

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Figure 1: Lithium Concentrations in Groundwater Samples Collected from FGD-5  
Figure 2: Sequential Extraction Steps  
Figure 3: Piper Diagram  
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## EXHIBITS

Exhibit 1: Site Location Map  
Exhibit 2: Potentiometric Surface Map, May 2020

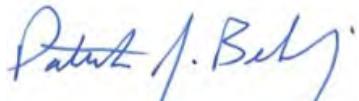
## APPENDICES

Appendix A: Sequential Extraction Results

## Certification

This document and all attachments were prepared by Golder Associates Inc. under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I hereby certify that the alternative source demonstration at the referenced facility meets the requirements of 40 C.F.R. § 257.94(e)(2) of the CCR Rule.

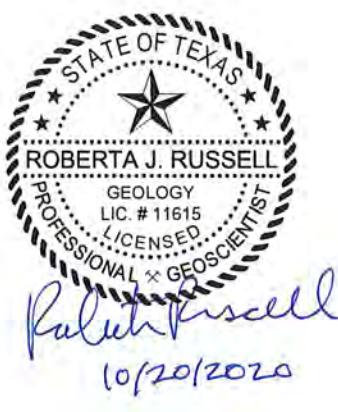
**Golder Associates Inc.**



Patrick J. Behling, P.E.  
Principal Engineer



Roberta Russell, P.G.  
Senior Geologist



## 1.0 INTRODUCTION

In accordance with the United States Environmental Protection Agency (US EPA) Coal Combustion Residual (CCR) Rule (40 C.F.R. Part 257 Subpart D; 80 Fed. Reg. 21302 (April 17, 2015) (CCR Rule or The Rule), this Alternate Source Demonstration (ASD) was prepared to document that a source other than the FGD Ponds at the Oak Grove Steam Electric Station (the Site) caused a Statistically Significant Level (SSL) of lithium identified in monitoring well FGD-5 during the first semi-annual assessment monitoring event in 2020. This document satisfies the requirements of § 257.95(g)(3)(ii) which allows the owner or operator to demonstrate that a source other than the CCR Unit has caused an SSL and that the SSL was the result of an alternate source or resulted from errors in sampling, analysis, statistical evaluation, or natural variation in groundwater quality.

As documented by this report, the SSL for lithium at the FGD Pond monitoring well FGD-5 is attributed to naturally occurring sources in subsurface aquifer materials and is not caused by the CCR unit.

## 2.0 SITE DESCRIPTION AND BACKGROUND

Oak Grove Management Company LLC owns OGSES located approximately 10 miles north of Franklin, Robertson County, Texas (Exhibit 1). The OGSES consists of two 800-megawatt power generation units which burn lignite and coal. CCR, including fly ash, bottom ash, and gypsum are generated as part of OGSES unit operations. Currently, CCRs generated at the OGSES are managed by Luminant in part within the FGD Pond Area (PBW, 2017a).

The FGD-A Pond, FGD-B Pond, and FGD-C Pond (collectively referred to as the “FGD Ponds”) are located approximately 2,500 feet northwest of the power generation units at the Site (Exhibit 1). FGD-A Pond and FGD-B Pond were placed in service during approximately 2007. Use of FGD-C Pond began in 2016 (PBW, 2017a).

### 2.1 FGD Pond Area Monitoring Network

The monitoring well network for the FGD Pond Area consists of 9 monitoring wells (FGD-1, FGD-2, FGD-3, FGD-4, FGD-5, FGD-6, FGD-8, FGD-11 and FGD-12) screened within the uppermost groundwater-bearing unit. Two wells, FGD-8 and FGD-11, are considered background monitoring wells. Monitoring well locations are shown on Exhibit 1.

### 2.2 Geologic and Hydrogeologic Setting

The FGD Ponds are located in the outcrop area of the Eocene-aged Wilcox Group (Barnes, 1970). Previous boring investigations indicate the geology in the FGD Pond Area primarily consists of an upper zone of relatively thick, interbedded sand and clay strata and a lower zone of interbedded silty to clayey sand and well sorted sand. The uppermost groundwater-bearing unit at the Site occurs in the lower zone of interbedded silty to clayey sand (PBW, 2017a).

## 3.0 STATISTICAL ANALYSIS METHODS

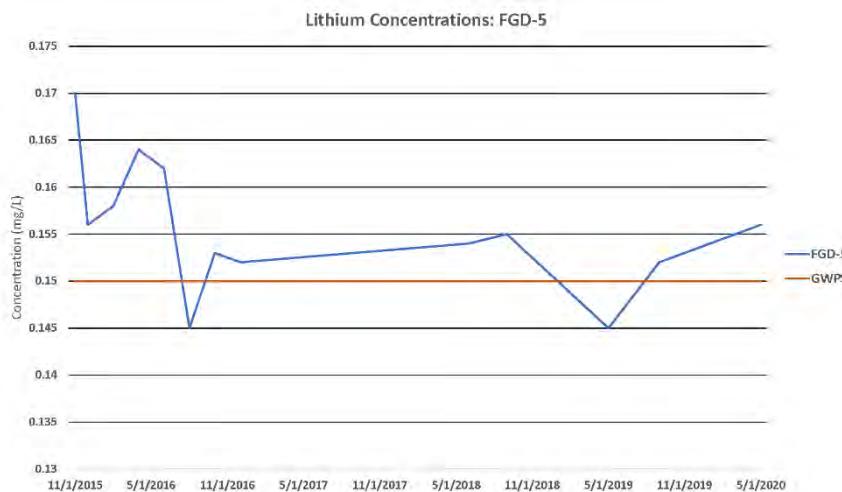
The following sections summarize the assessment monitoring at the FGD Pond Area, present the statistical analysis method for evaluation of assessment monitoring constituents (i.e., Appendix IV parameters) as they pertain to this ASD, discuss the test methods used for soil samples, and describe the geochemical evaluation.

During assessment monitoring, concentrations of Appendix IV constituents are compared to an applicable Groundwater Protection Standard (GWPS). As specified in 40 C.F.R. § 257.95(h), the GWPS is the higher of the

Maximum Contaminant Level (MCL) or the background concentration. For lithium, the GWPS is the background concentration of 0.15 mg/L, which is calculated as the upper prediction limit (UPL) of data collected from upgradient wells during the background period, prior to the start of the detection and assessment monitoring period.

Statistical analysis of the data was performed in accordance with the Statistical Analysis Plan for CCR Groundwater Monitoring (PBW, 2017b) and the USEPA Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities-Unified Guidance (USEPA, 2009). The statistical analysis included an evaluation of confidence intervals for each of the Appendix IV parameter data sets for each well to evaluate whether constituent concentrations were present at concentrations above GWPSs.

Figure 1 shows the lithium concentrations in FGD-5 since 2015 compared to the GWPS. The calculated lower and upper confidence limits for lithium based on sample data collected from FGD-5 are 0.152 mg/L and 0.156 mg/L, respectively. An SSL was indicated at FGD-5 because the lower confidence limit based on the lithium data set from FGD-5 exceeded the GWPS of 0.152 mg/L. As indicated on Figure 1, lithium concentrations exceeded the GWPS in FGD-5 during two sampling events conducted in 2015, prior to the completion of FGD Pond C (in 2016), which is the only FGD pond that is directly upgradient of FGD-5. Furthermore, the highest sample concentration (0.170 mg/L) in FGD-5 occurred in November 2015, prior to the completion of FGD-C.



**Figure 1: Lithium concentrations in groundwater samples collected from FGD-5.**

### 3.1 Assessment Monitoring

Pursuant to 40 C.F.R. § 257.95(a), FGD Pond Area monitoring wells are sampled for all Appendix IV parameters. The 2015 through 2020 Appendix IV groundwater sample data were compared to the GWPS using confidence intervals.

### 3.2 Statistically Significant Levels

As stated in the Appendix IV SSL notification dated February 6, 2019, SSLs for cobalt and lithium were identified at the FGD Ponds during 2018 assessment monitoring completed in accordance with 40 C.F.R. § 257.95. No SSLs were identified for cobalt in subsequent semi-annual assessment monitoring completed during 2019 and 2020. No SSLs were identified for lithium in subsequent semi-annual assessment monitoring events in 2019;

however, an SSL notification for lithium was posted on August 21, 2020 based on the first 2020 semi-annual assessment monitoring event results.

### 3.3 Test Methods for Soil

#### 3.3.1 Sequential Extraction

Chemical analysis of soils for total metals and sequential extraction analysis was conducted on three soil samples collected from FGD Pond Area within the groundwater-bearing unit (Appendix A). The sequential extraction procedure (SEP) consists of a seven-step metals extraction from solids to determine their potential environmental stability. The seven-step SEP is defined by specific extraction steps as illustrated and described (based on a modified Tessier et al. 1979 method) in Figure 2.

SEQUENTIAL EXTRACTION PROCEDURE			
ENVIRONMENTALLY AVAILABLE ↑ Increasing Availability ↓ NON-ENVIRONMENTALLY AVAILABLE	Step 1	Exchangeable Fraction:	This extraction includes trace elements that are electrostatically adsorbed to overburden minerals
	Step 2	Carbonate Fraction:	This extraction targets trace elements that are adsorbed or otherwise bound to carbonate minerals
	Step 3	Non-Crystalline Materials Fraction:	This extraction targets trace elements that are complexed by amorphous minerals
	Step 4	Metal Hydroxide Fraction:	This extraction targets trace elements bound to hydroxides of iron, manganese, and/or aluminum
	Step 5	Organic Fraction:	This extraction targets trace elements strongly bound via chemisorption to organic material
	Step 6	Acid/Sulfide Fraction:	The extraction is used to identify trace elements precipitated as sulfide minerals
	Step 7	Residual Fraction:	Trace elements remaining in the overburden after the previous extractions will be distributed between silicates, phosphates, and refractory oxide

Figure 2: Overview of sequential extraction procedure.

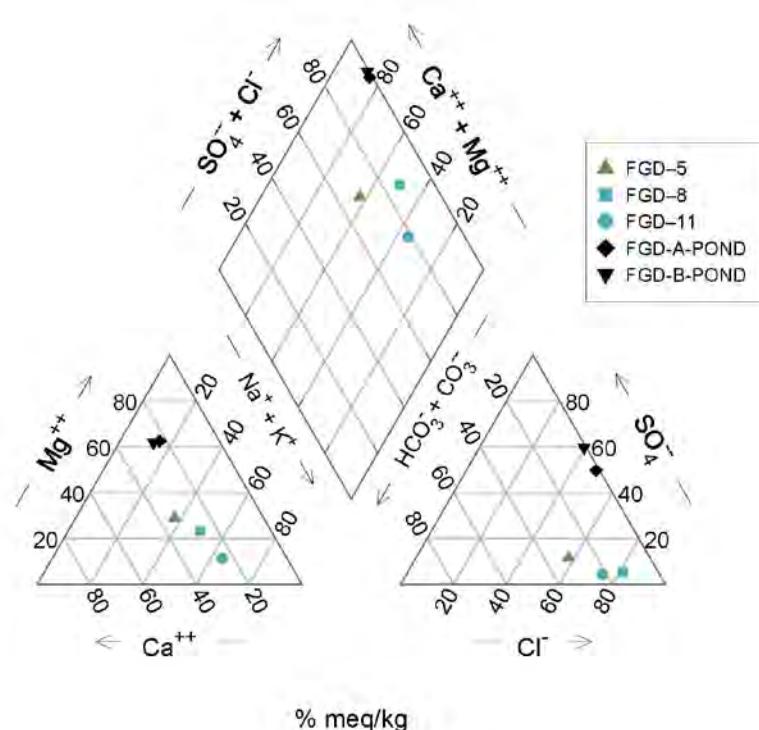
Steps 1 through 7 represent an increasing amount of target metals that can be removed into solution from the solid phase. For instance, metals bound in the carbonate fraction are much more likely to become mobile due to changes in groundwater chemistry than metals bound in a sulfide or residual fraction. The total concentration of a metal measured from all seven steps can be compared to the concentration determined from the total metal analysis for compositional accountability. Metals extracted in Steps 1 through 5 are considered environmentally available, whereas metals extracted in Steps 6 and 7 are present in non-environmentally available fractions and are not expected to be released under conditions typically encountered in aquifers, except in the case of acidification or other excursions from typical groundwater conditions (Tessier et al., 1979).

## 4.0 ALTERNATE SOURCE DEMONSTRATION

The May 2020 SSL of lithium in groundwater at the monitoring well FGD-5 is not caused by a release of CCR porewater/leachate but instead results from an alternate source. The following lines of evidence support this conclusion:

- The range of lithium concentrations in samples collected from FGD-5 is similar to that of samples in background wells. Additionally, the FGD pond water is a magnesium-chloride type water whereas water at FGD-5 is of the sodium-chloride type, which is the same type as background wells.**

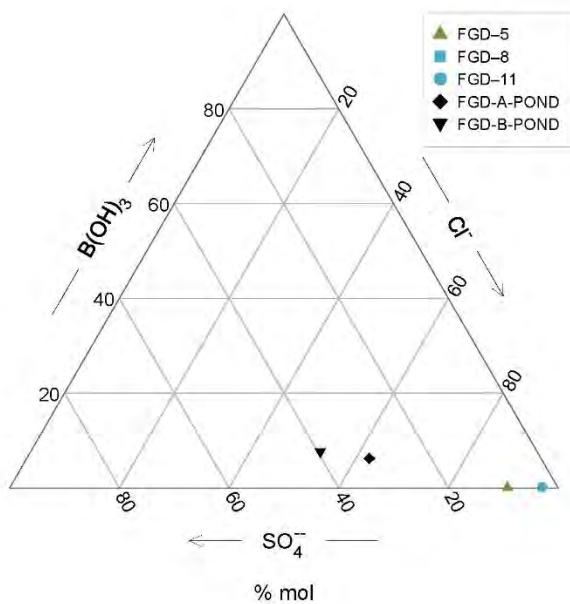
Lithium concentrations in groundwater samples from FGD-5 range from 0.145 to 0.170 mg/L, which is similar to the upper range of concentrations in background well FGD-8 (max of 0.149 mg/L). In addition, as shown on the Piper diagram presented on Figure 3, the groundwater at FGD-5 is a sodium-chloride type, which is the same water type of the groundwater encountered within the background wells FGD-8 and FGD-11. The FGD pond water samples from FGD Pond A and FGD Pond B are the magnesium-chloride type. Because the lithium concentrations and water chemistry in groundwater samples collected from FGD-5 are similar to those encountered in background wells, it is more likely that groundwater at FGD-5 is representative of background conditions, including the presence of naturally-occurring lithium in groundwater. Groundwater and pond water ASD data are summarized in Table 1.



**Figure 3: Piper diagram showing water chemistry of FGD-5, FGD-8, FGD-11 and FGD-A Pond and FGD-B Pond samples.**

- Concentrations of CCR tracers boron, chloride and sulfate, and ratios of boron to lithium differ significantly between FGD pond water and groundwater in the vicinity of FGD-5.**

Boron has been historically elevated in FGD pond samples (>72 mg/L). However, boron in groundwater samples collected from FGD-5 has never exceeded 0.2 mg/L since 2015 (when sampling started). Boron at well FGD-5 has also remained well below the maximum measured in background wells FGD-8 and FGD-11 (0.635 mg/L). Similarly, sulfate (max 83.8 mg/L) and chloride (max 307 mg/L) concentrations in FGD-5 are low compared to FGD pond samples (max of 4,680 mg/L and 3,440 mg/L, respectively). These differences are shown graphically in the ternary diagram presented in Figure 3. It should be noted that lithium concentrations in FGD pond water samples are generally similar to FGD-5. However, if lithium in groundwater at FGD-5 originated from the FGD ponds, sulfate, chloride and boron would also be expected to be comparatively higher. Additionally, the ratio of lithium to boron in FGD pond samples was approximately 1:500, while the ratio in groundwater from FGD-5 was approximately 1:1. Therefore, lithium at FGD-5 did not originate from CCR porewater as selective dilution of lithium cannot occur, assuming conservative transport.



**Figure 4: Ternary diagram showing relative molar concentrations of boron, chloride and sulfate for FGD ponds, FGD-5, and background wells FGD-8 and FGD-11.**

- **FGD-5 is down-gradient from FGD Pond C, which has only been in operation since 2016. However, lithium in groundwater at FGD-5 has remained consistent since sampling began in 2015.**

Monitoring well FGD-5 is cross-gradient (and at times upgradient) to FGD Ponds A and B and directly down-gradient from FGD Pond C (Exhibit 2). FGD-5 has been sampled since 2015 and, as shown on Figure 1, lithium concentrations have remained consistently between 0.145 and 0.170 mg/L. If the lithium occurrence were due to a plume originating from FGD Pond C, its concentrations would be expected to increase. FGD Pond C was not in operation until 2016; thus, lithium concentrations were already within ranges normal for FGD-5 before CCR was placed in FGD Pond C. Since FGD-5 is cross-gradient to FGD Ponds A and B, any porewater reaching FGD-5 from FGD Ponds A or B would be significantly diluted with natural groundwater flowing to FGD-5 from upgradient areas. Furthermore, lithium SSLs have not been observed in CCR monitoring wells directly downgradient of FGD Pond A or B (e.g., FGD-2, FGD-3, FGD-4 and FGD-6), or CCR monitoring wells FGD-1 and FGD-12, which are downgradient and more proximal to FGD Pond C than FGD-5. As discussed previously, concentrations of boron,

chloride and sulfate, which are mobile constituents and elevated in FGD Pond water, are similar to concentrations in background wells FGD-8 and FGD-11. Thus, it is very unlikely that lithium measured in FGD-5 groundwater originates from FGD Ponds A or B.

■ **Lithium is naturally occurring at the Site based on sequential extraction of lithium from soil.**

Total lithium concentrations in the three soil samples range from 9 to 20 mg/kg, which is within the range of naturally-occurring lithium in the Earth's crust and soils (18 to 65 mg/kg and 5 to 130 mg/kg, respectively; Smith and Huyck (1999)). Most of the lithium (between 76 and 97% of the total) is sequestered in the acid sulfide and refractory component of the soil material (SEP Steps 6 and 7). The environmentally-available fraction of lithium (which could contribute to concentrations observed at FGD-5) is less than 24% of the total, the largest of which is represented by the metal hydroxide phase.

## 5.0 ALTERNATE SOURCE DEMONSTRATION SUMMARY

The evaluation presented in this document demonstrates the statistically significant level of lithium identified in groundwater is due to the presence of naturally-occurring lithium and not caused by releases from the CCR unit. The following lines of evidence demonstrate the natural occurrence of lithium in groundwater at FGD-5:

- FGD-5 lithium concentrations are similar in range to concentrations in background wells. Additionally, the water type at FGD-5 is the same as background wells and different from FGD pond water.
- Concentrations of near-conservative CCR tracers boron, chloride and sulfate, and ratios of boron to lithium differ significantly between FGD pond water and groundwater in the vicinity of FGD-5.
- FGD-5 is located downgradient from FGD Pond C. However, lithium concentrations in FGD-5 have remained consistent since before FGD Pond C was put in operation.
- Lithium is naturally occurring at the Site based on sequential extraction of lithium from soil samples collected in the uppermost groundwater-bearing unit.

Based on these findings, the FGD Ponds are not the source for the SSL of lithium in FGD-5 samples. Instead, the SSL can be attributed to the presence of naturally-occurring lithium in subsurface aquifer materials

## 6.0 CONCLUSION

In accordance with 40 C.F.R. § 257.95(g)(3), this ASD addresses the SSL of lithium at FGD-5. Review of geochemical data indicates that the exceedance of lithium identified at FGD-5 is not the result of a release from the associated ash ponds at OGSES FGD Pond Area but can be attributed to the presence of naturally-occurring lithium in subsurface aquifer materials

## 7.0 REFERENCES

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- Pastor, Behling and Wheeler, LLC (PBW), 2017a. Coal Combustion Residual Rule Groundwater Monitoring System Certification, Oak Grove Steam Electric Station FGD Pond Area, Robertson County, Texas. October 16.
- PBW, 2017b. Coal Combustion Residual Rule Statistical Analysis Plan, Oak Grove Steam Electric Station FGD Pond Area, Robertson County, Texas.
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- Tessier, A., Campbell, P.G. and Bisson, M., 1979. Sequential extraction procedure for the speciation of particulate trace metals. Analytical chemistry, 51(7), pp.844-851.
- United States Environmental Protection Agency (USEPA), 2009. Unified Guidance Document: Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, EPA 530-R-09-007. March.
- USEPA. Federal Register. Volume 80. No. 74. Friday April 17, Part II. Environmental Protection Agency. 40 CFR Parts 257 and 261. Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule/ [EPA-HQ-RCRA-2009-0640; FRL-9919-44-OSWER] (2015).

## Table

**Table 1**  
**Analytical Results**  
**Groundwater and Pond Samples**  
**Oak Grove Steam Electric Station FGD Pond Area**

Sample Location	Sample Date	Calcium mg/L	Magnesium mg/L	Potassium mg/L	Sodium mg/L	Alkalinity mg/L	Chloride mg/L	Sulfate mg/L	Fluoride mg/L	Boron mg/L	Lithium mg/L	Cobalt mg/L	Iron mg/L
FGD-1	5/16/2019	19.5	11.2	2.11	49.4	52.8	62.4	78.7	0.362 J	0.0803	0.0442	0.003	0.186
FGD-2	5/16/2019	38.9	16.7	2.57	198	157	260	70.7	0.383 J	0.105	0.0228	0.003	0.0799
FGD-3	5/16/2019	60.1	33.6	2.5	277	533	117	182	0.776	0.117	0.057	0.0052	0.126
FGD-4	5/16/2019	41.7	18.6	1.62	160	201	205	41.7	0.327 J	0.0733	0.0325	0.003	0.103
FGD-5	5/16/2019	77.7	50	3.46	123	237	287	67.2	0.579	0.108	0.145	0.003	0.03
FGD-6	5/16/2019	20.3	6.61	0.706	225	262	170	51.3	0.669	0.116	0.0068 J	0.0132	4.86
FGD-8	5/16/2019	314	204	19.2	792	516	2040	173	0.1	0.0687	0.0086 J	0.0146	263
FGD-11	5/16/2019	85	30.6	4.13	328	256	566	50.9	0.38 J	0.108	0.0145	0.003	1.28
FGD-12	5/16/2019	6.79	2.97	1.55	20.1	36.6	15.6	15	<0.100	0.0723	0.0221	0.003	0.425
FGD-A-POND	6/6/2019	487	809	82.1	270	58.6	1510	3260	17.2	72.1	0.167	0.003	0.03
FGD-B-POND	6/6/2019	458	796	86.9	287	68	1470	3040	17.5	73.3	0.172	0.003	0.03
FGD-1	5/11/2020	37.8	17.1	2.56	82	67.6	146	79.5	0.231 J	0.121	0.0548	0.0495	1.09
FGD-2	5/11/2020	217	74.2	5.73	507	114	1150	286	<0.100	0.605	0.028	0.003	0.0636
FGD-3	5/11/2020	42.3	23.5	2.14	230	434	70.2	129	0.8	0.152	0.0498	0.00332	0.0395
FGD-4	5/11/2020	40.6	14.7	1.53	204	247	198	52.9	0.3 J	0.145	0.0166	0.003	0.12
FGD-5	5/11/2020	100	52	3.64	125	232	307	83.8	0.413	0.165	0.156	0.003	0.0483
FGD-6	5/11/2020	27.4	7.17	0.743	235	275	189	70.7	0.292 J	0.109	0.0088 J	0.003	0.582
FGD-8	5/11/2020	381	198	19.9	801	518	2240	188	0.1	0.129	0.0152	0.0084	220
FGD-11	5/11/2020	103	28.5	4.42	306	230	560	43.3	0.365 J	0.166	0.0132	0.003	0.225
FGD-12	5/11/2020	15.6	8.03	5.31	22.1	34.6	19.3	19.9	<0.100	0.149	0.0371	0.00883	32.5
FGD-A-POND	5/11/2020	895	1490	195	563	134	3440	4680	20.6	104	0.422	0.00625	0.15
FGD-B-POND	5/11/2020	696	1020	106	351	68.8	1940	3930	15.6	84.4	0.182	0.003	0.17

Notes:

mg/L - milligrams per liter

SU - standard units

J -estimated value

**Table 1**  
**Analytical Results**  
**Groundwater and Pond Samples**  
**Oak Grove Steam Electric Station FGD Pond Area**

Sample Location	Sample Date	Iron (Fe3+) mg/L	Iron (Fe2+) mg/L	Selenium mg/L	Nitrate-N mg/L	Phosphorus mg/L	pH SU	Eh mV	TDS mg/L
FGD-1	5/16/2019	0.186	0.05	0.002	0.1	0.473	6.63	-32	320
FGD-2	5/16/2019	0.0799	0.05	0.0214	1.54	0.237	6.86	-91	729
FGD-3	5/16/2019	0.126	0.05	0.0423	1.41	0.096	6.73	-56	1100
FGD-4	5/16/2019	0.103	0.05	0.002	0.1	0.251	6.57	-41	651
FGD-5	5/16/2019	0.05	0.05	0.002	0.859	0.176	6.46	-31	801
FGD-6	5/16/2019	4.86	0.05	0.002	0.1	0.714	6.85	-28	710
FGD-8	5/16/2019	61	202	0.00274	0.107	0.219	6.67	-42	3970
FGD-11	5/16/2019	1.28	0.05	0.002	0.1	0.2	6.83	-48	1350
FGD-12	5/16/2019	0.425	0.05	0.002	1.42	0.168	6.52	-19	140
FGD-A-POND	6/6/2019	0.05	0.05	1.3	1.87	0.03	6.52	--	7410
FGD-B-POND	6/6/2019	0.00427	0.05	1.2	3.24	0.03	6.57	--	7240
FGD-1	5/11/2020	0.732	0.358	0.002	0.1	0.37	6.95	-55	448
FGD-2	5/11/2020	0.0636	0.05	0.0208	2.52	0.052	6.61	-27	2300
FGD-3	5/11/2020	0.05	0.05	0.00993	0.535	0.053	6.62	16	777
FGD-4	5/11/2020	0.12	0.05	0.002	0.1	0.139	6.62	-46	702
FGD-5	5/11/2020	0.05	0.05	0.002	0.563	0.03	6.82	-15	836
FGD-6	5/11/2020	0.582	0.05	0.002	0.129	0.076	6.75	-17	746
FGD-8	5/11/2020	68	152	0.0021	1.64	0.03	6.69	-14	4090
FGD-11	5/11/2020	0.225	0.05	0.002	0.1	0.064	6.74	-45	1300
FGD-12	5/11/2020	32.5	0.05	0.00678	1.22	0.056	6.59	-33	198
FGD-A-POND	5/11/2020	0.15	0.05	4.71	6.27	0.03	6.59	--	13200
FGD-B-POND	5/11/2020	0.17	0.05	0.681	2.23	0.03	6.64	--	8890

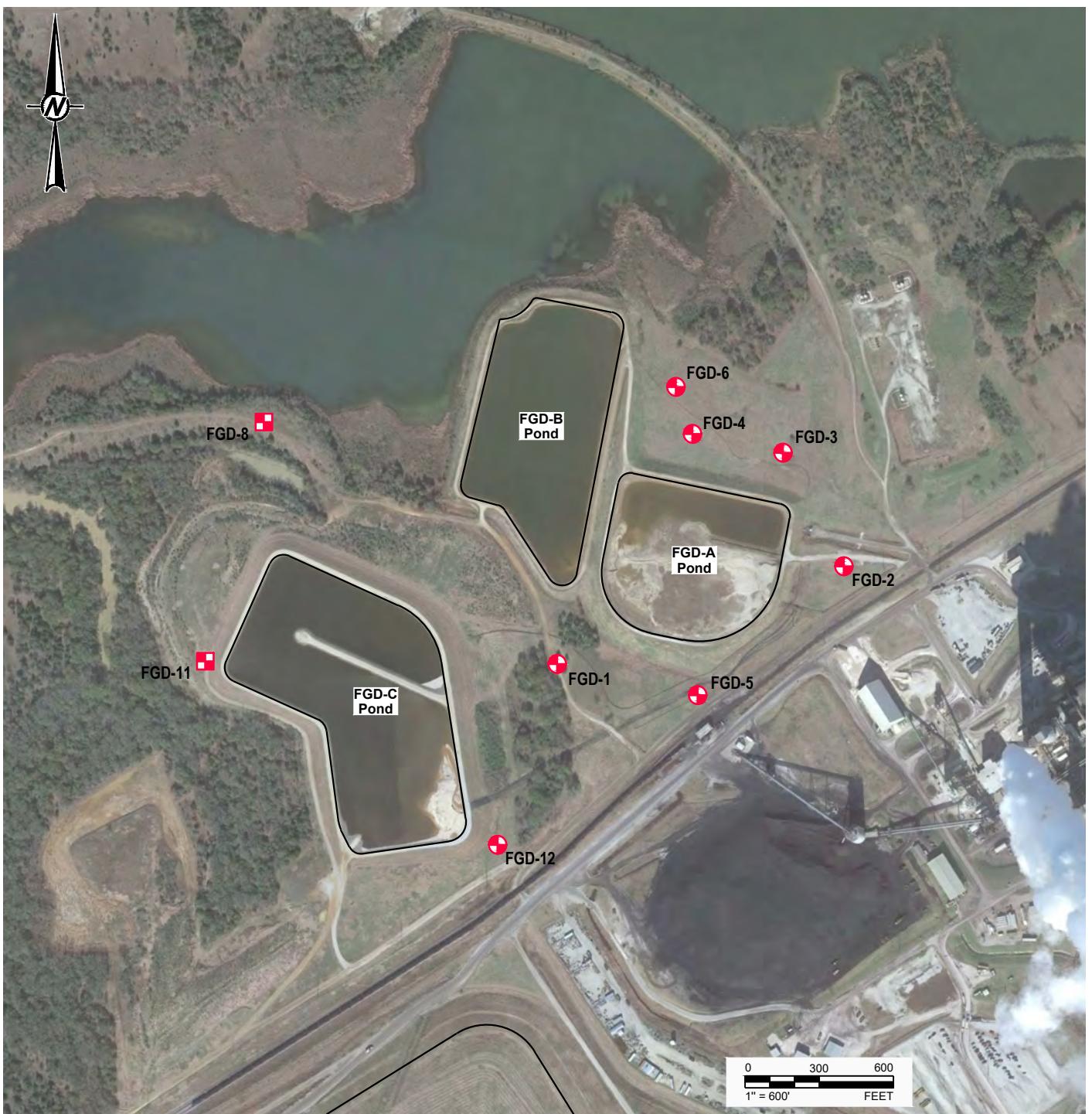
Notes:

mg/L - milligrams per liter

SU - standard units

J -estimated value

## Exhibits



#### LEGEND



DOWNGRADIENT CCR MONITORING WELL



BACKGROUND CCR MONITORING WELL

CLIENT  
LUMINANT

PROJECT  
OAK GROVE STEAM ELECTRIC STATION  
ROBERTSON COUNTY, TEXAS

#### TITLE SITE LOCATION MAP

CONSULTANT

 **GOLDER**

YYYY-MM-DD      2020-01-23

DESIGNED      AJD

PREPARED      AJD

REVIEWED      WVF

APPROVED      WVF

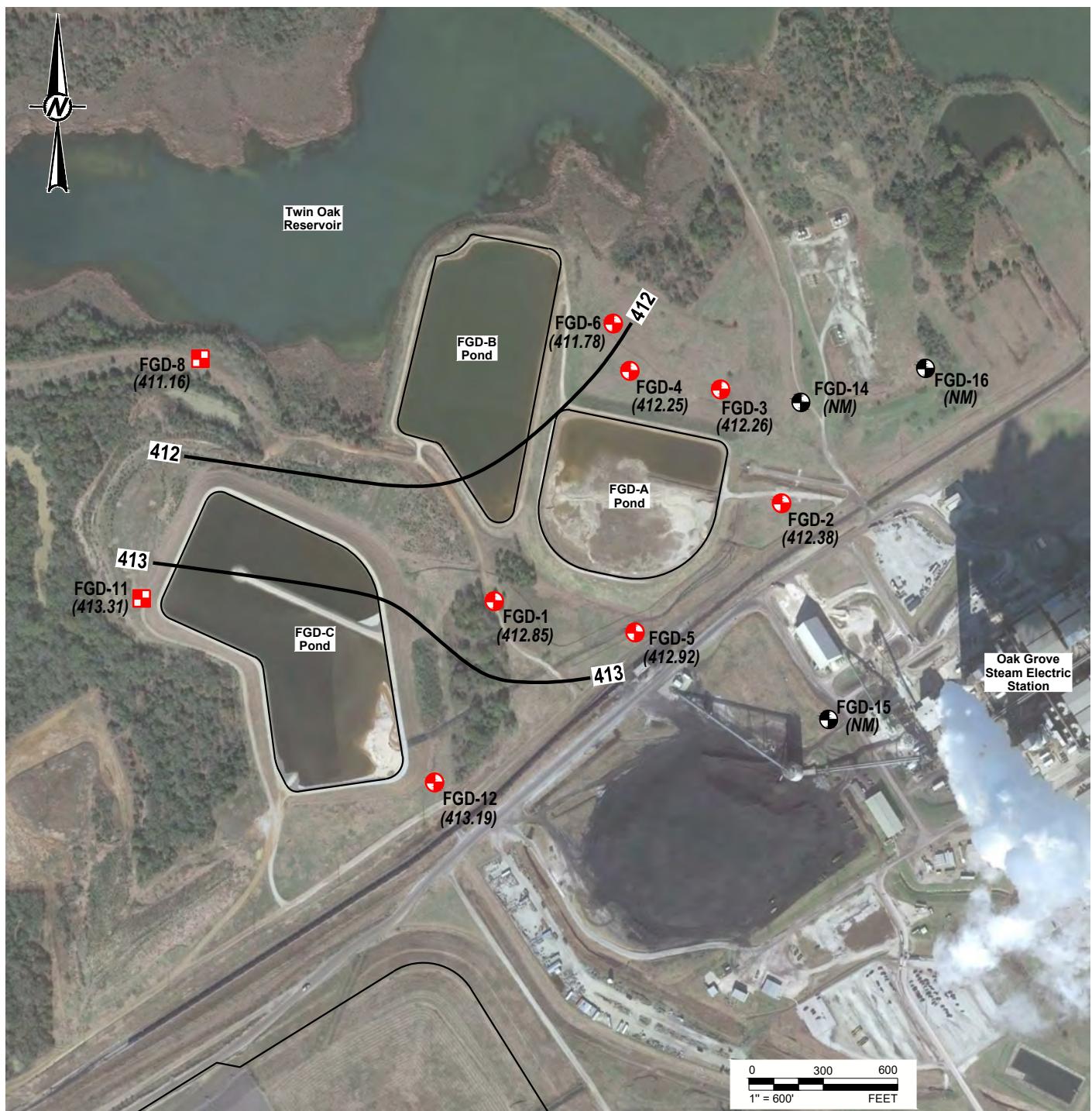
#### REFERENCE(S)

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 12/9/18.

PROJECT NO.  
19122262

REV.  
0

EXHIBIT  
1


**LEGEND**

- CCR MONITORING WELL
- BACKGROUND CCR MONITORING WELL
- CCR DELINEATION WELL
- GROUNDWATER POTENTIOMETRIC SURFACE (FT MSL)  
(410.06)
- GROUNDWATER POTENTIOMETRIC SURFACE CONTOUR  
(C.I. = 1 FT)

**CLIENT**  
**LUMINANT**
**PROJECT**  
**OAK GROVE STEAM ELECTRIC STATION**  
**ROBERTSON COUNTY, TEXAS**
**TITLE**  
**FGD PONDS**  
**POTENTIOMETRIC SURFACE MAP**  
**MAY 2020**
**CONSULTANT**


YYYY-MM-DD      2020-09-30

DESIGNED      AJD

PREPARED      AJD

REVIEWED      WVF

APPROVED      WVF

**NOTE(S)**

- NATURE AND EXTENT DELINEATION IS NOT NECESSARY BASED ON THE UPDATED STATISTICAL EVALUATION.

**REFERENCE(S)**

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 12/9/18.

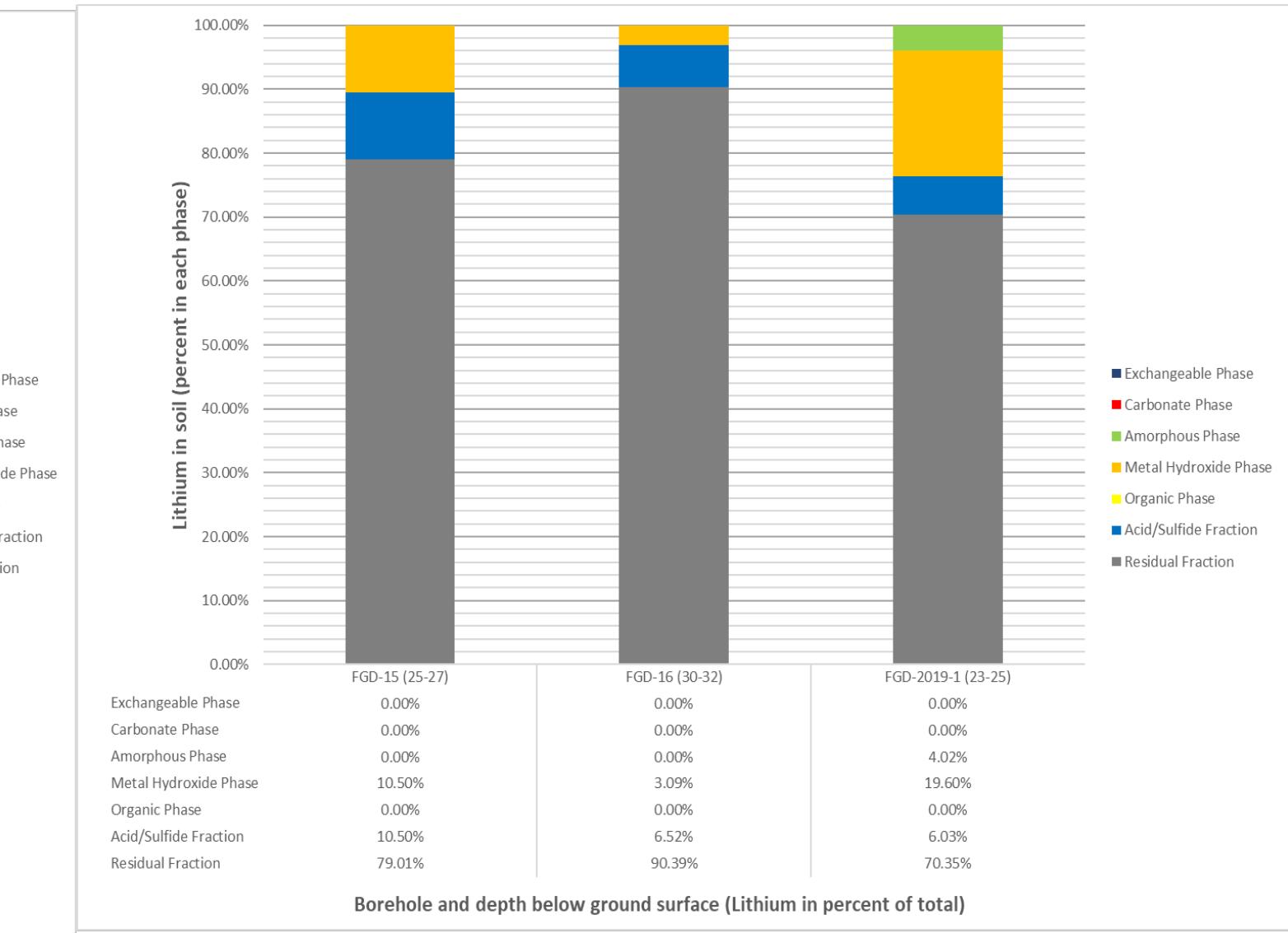
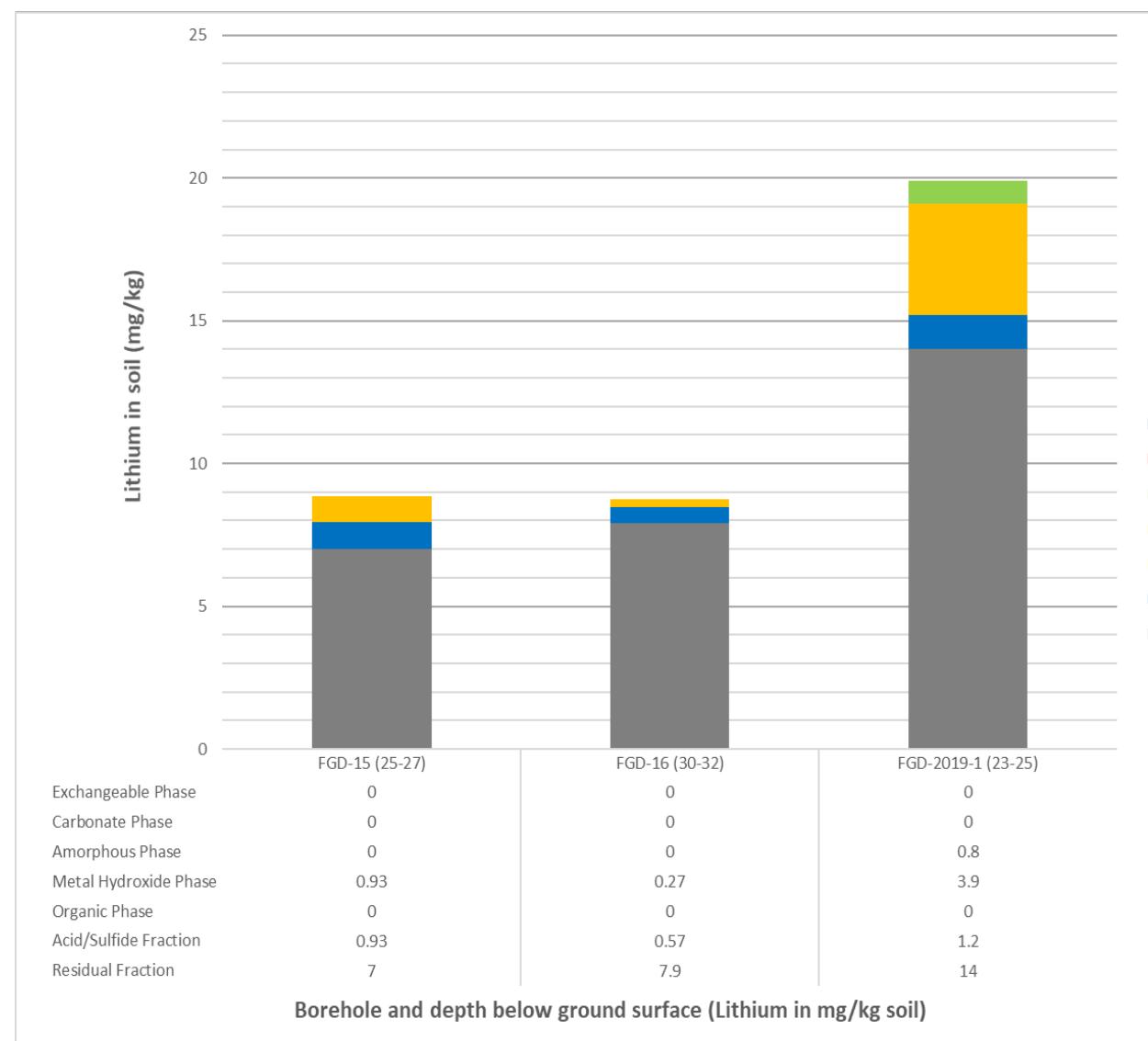
PROJECT NO.  
19134019

REV.  
0

EXHIBIT  
2

**APPENDIX A**

**Sequential Extraction Results**



CLIENT  
LUMINANT OAK GROVE SES  
FGD POND AREA

PROJECT  
ASSESSMENT OF CORRECTIVE MEASURES  
GEOCHEMICAL ASSESSMENT

CONSULTANT



TITLE  
SEQUENTIAL EXTRACTION

PROJECT NO.  
19134019

PHASE  
1000

REV.  
A

FIGURE  
0

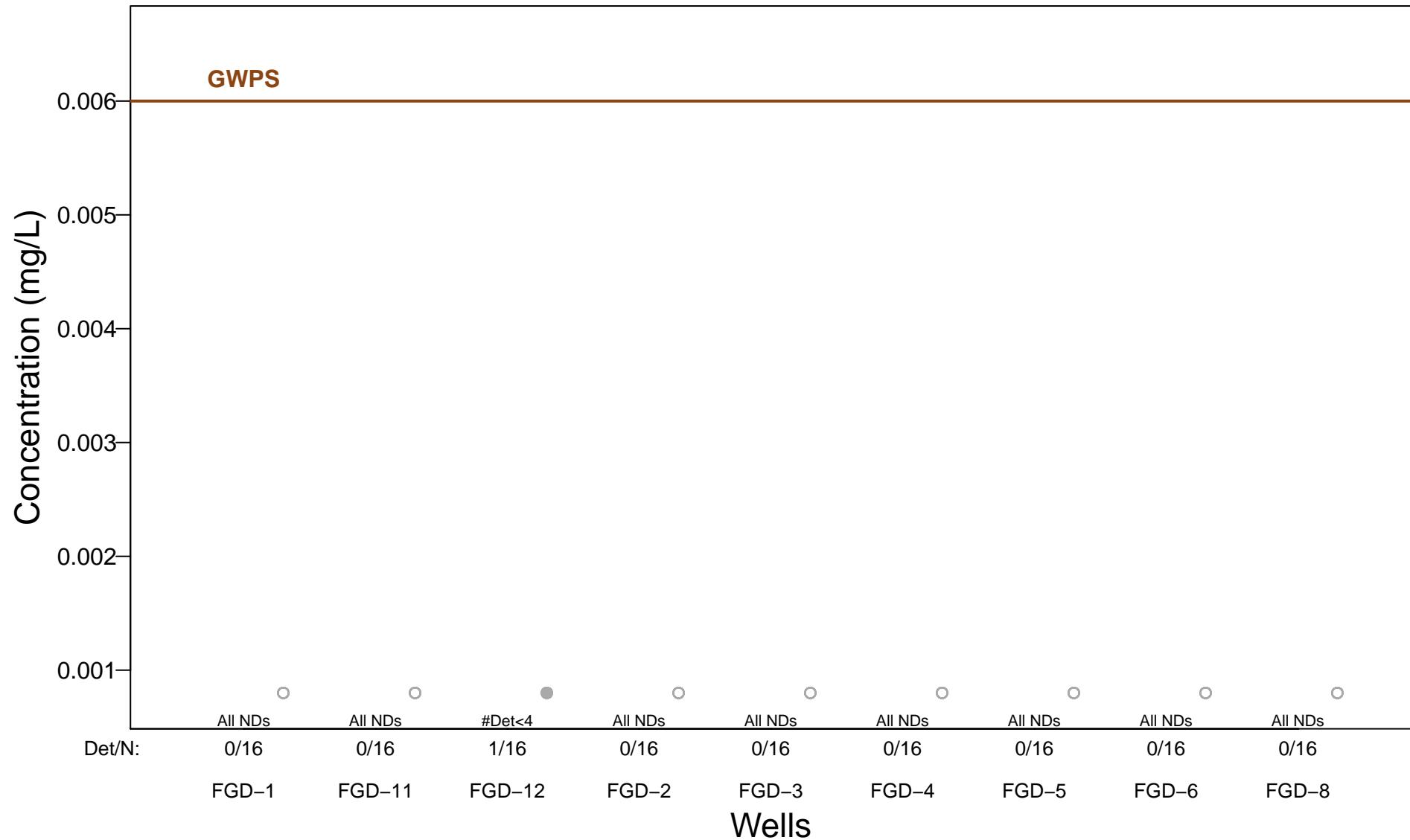
**ATTACHMENT 3**  
**APPENDIX IV CONFIDENCE INTERVAL GRAPHS**

**EXPLANATION**

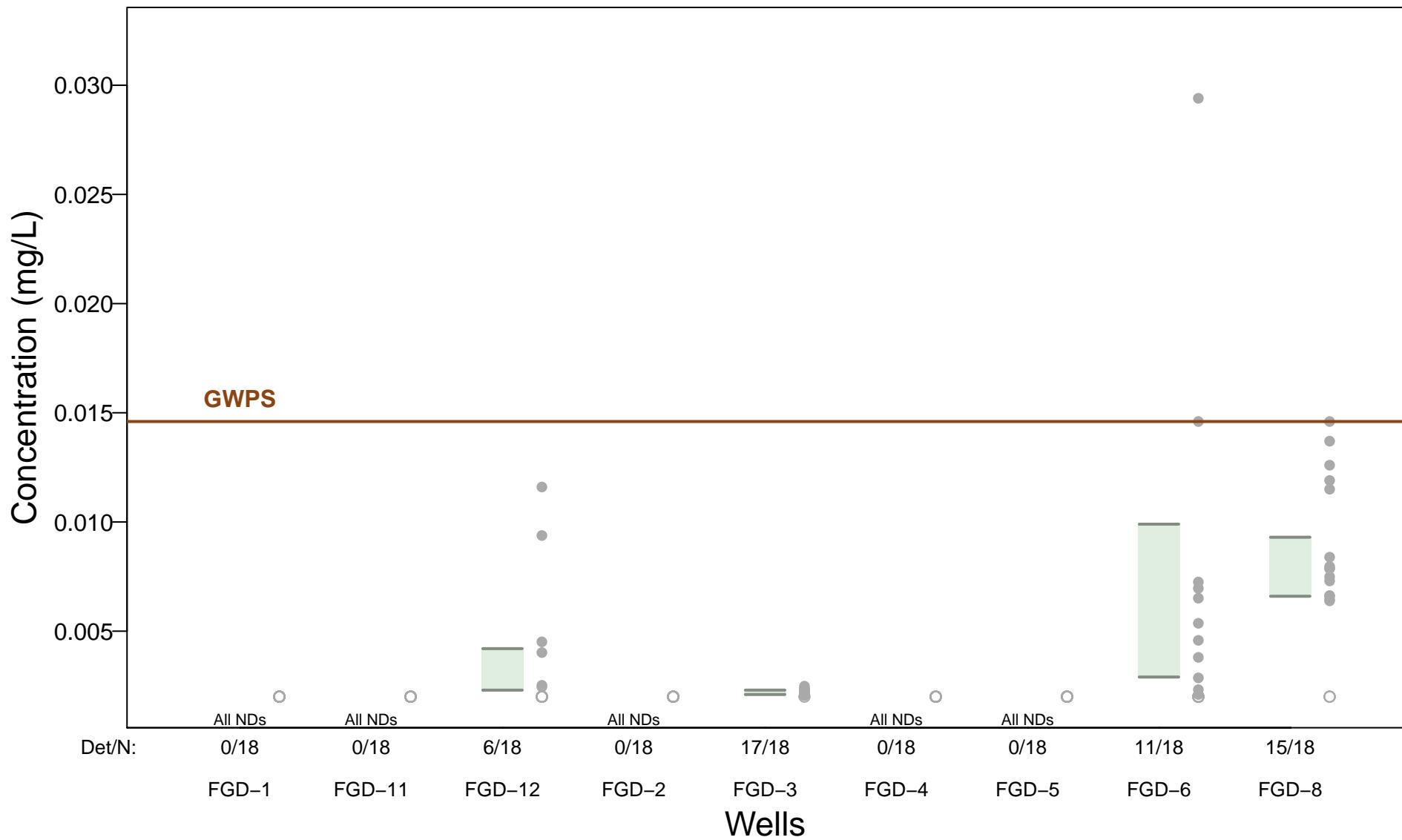
-  95% Upper confidence limit
-  95% Lower confidence limit
- Detected sample concentration
- Non-detect sample result (concentration set to laboratory reporting limit)

Note: An SSL is indicated if the lower confidence limit exceeds the GWPS.

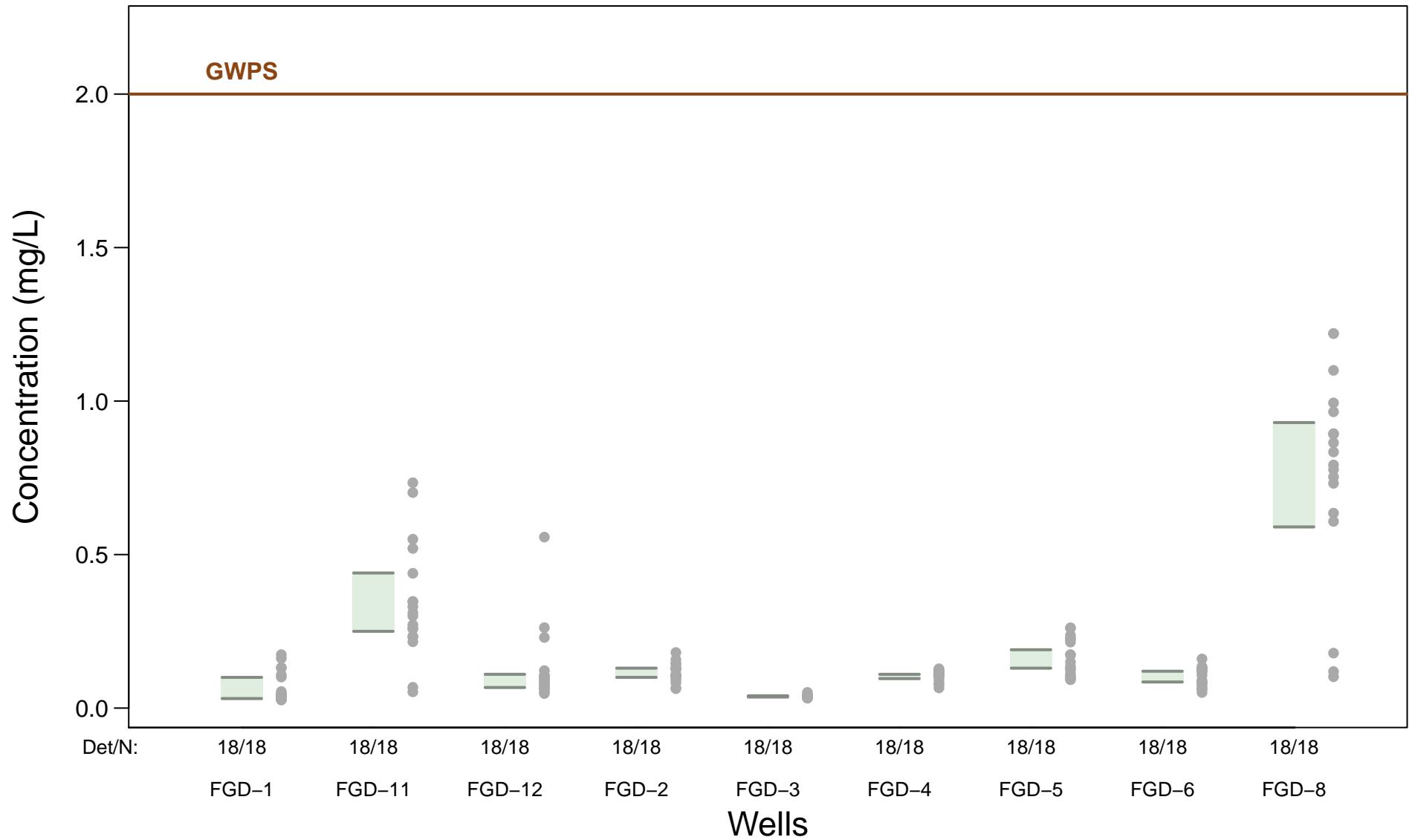
## Antimony – 95% Confidence Intervals



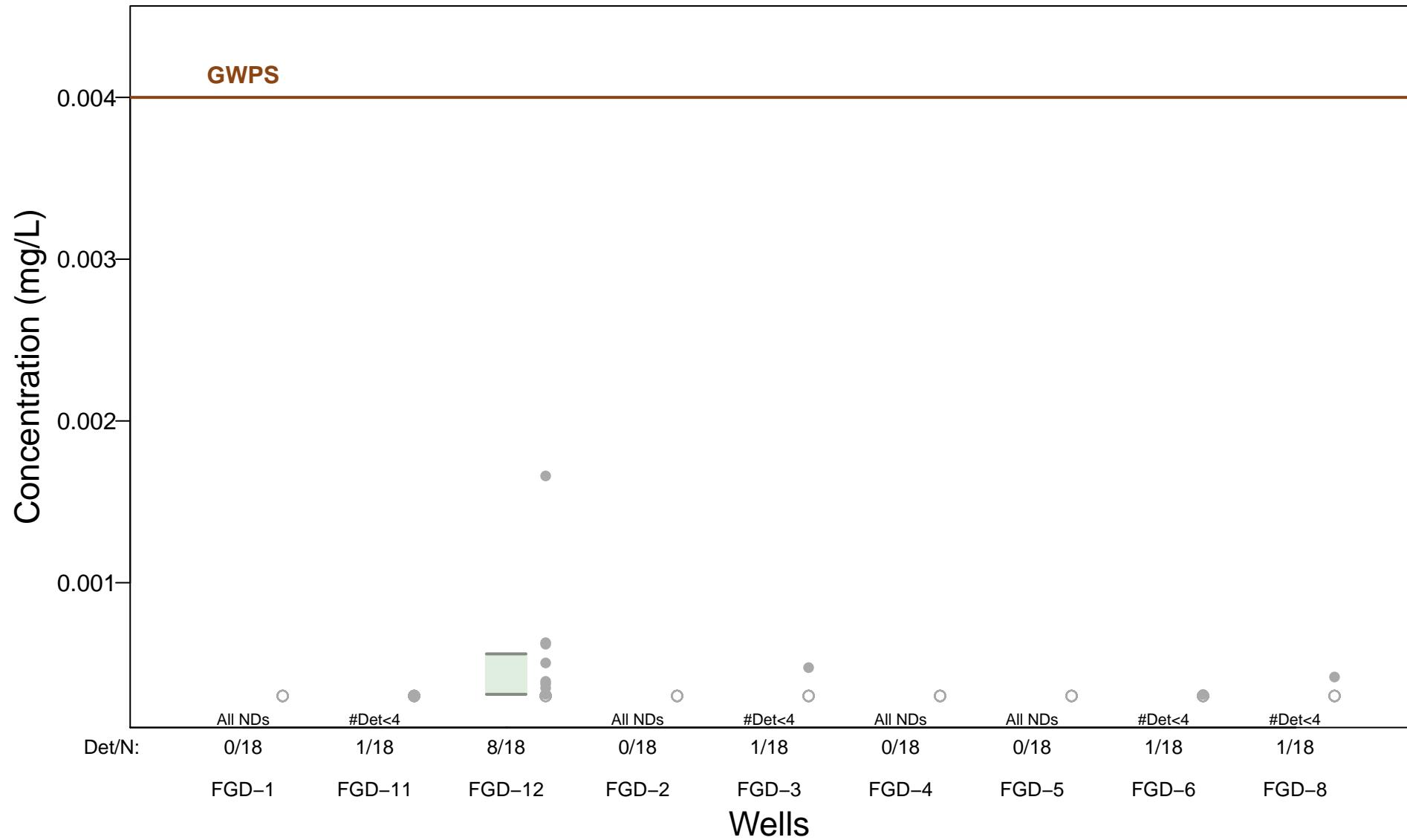
## Arsenic – 95% Confidence Intervals



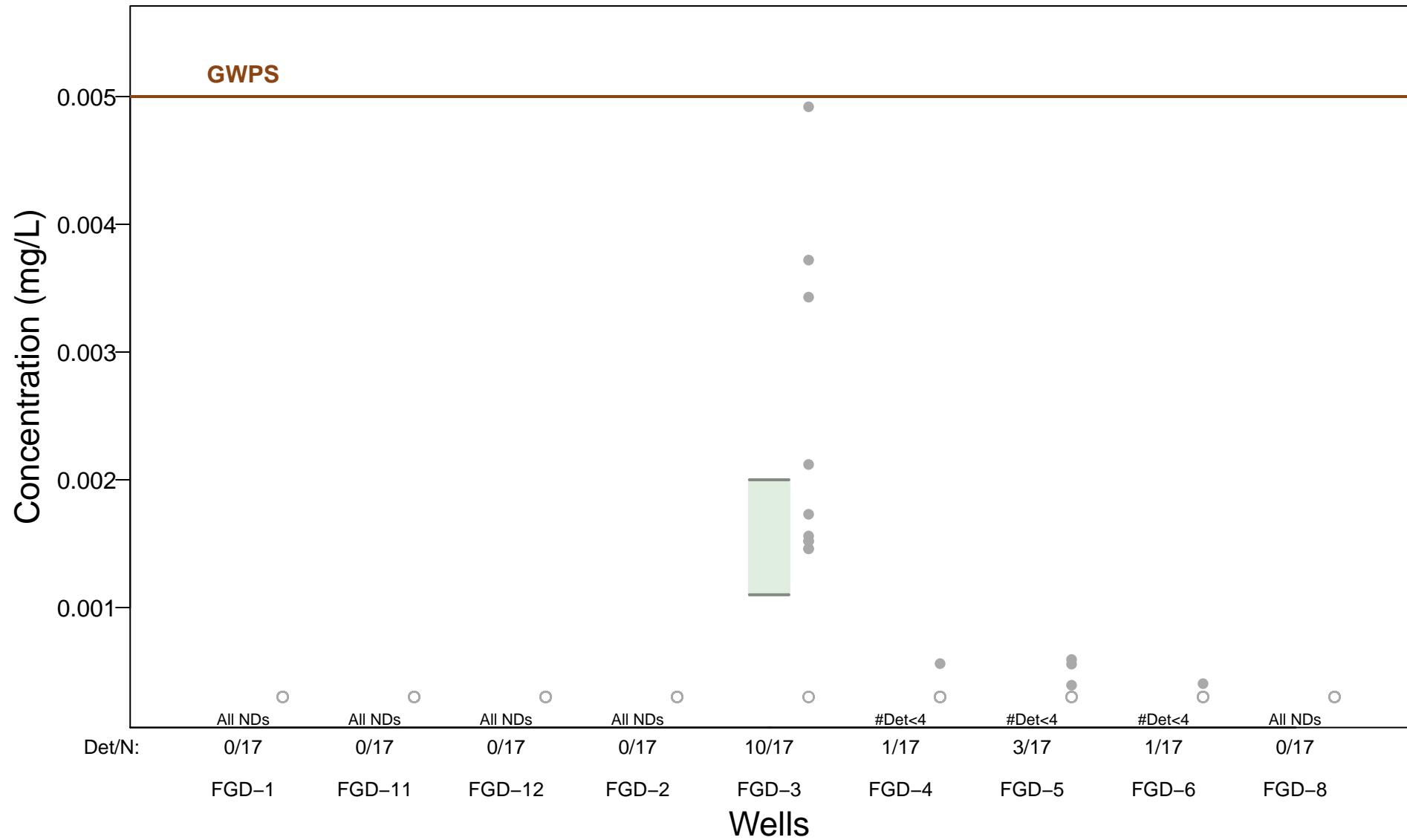
## Barium – 95% Confidence Intervals



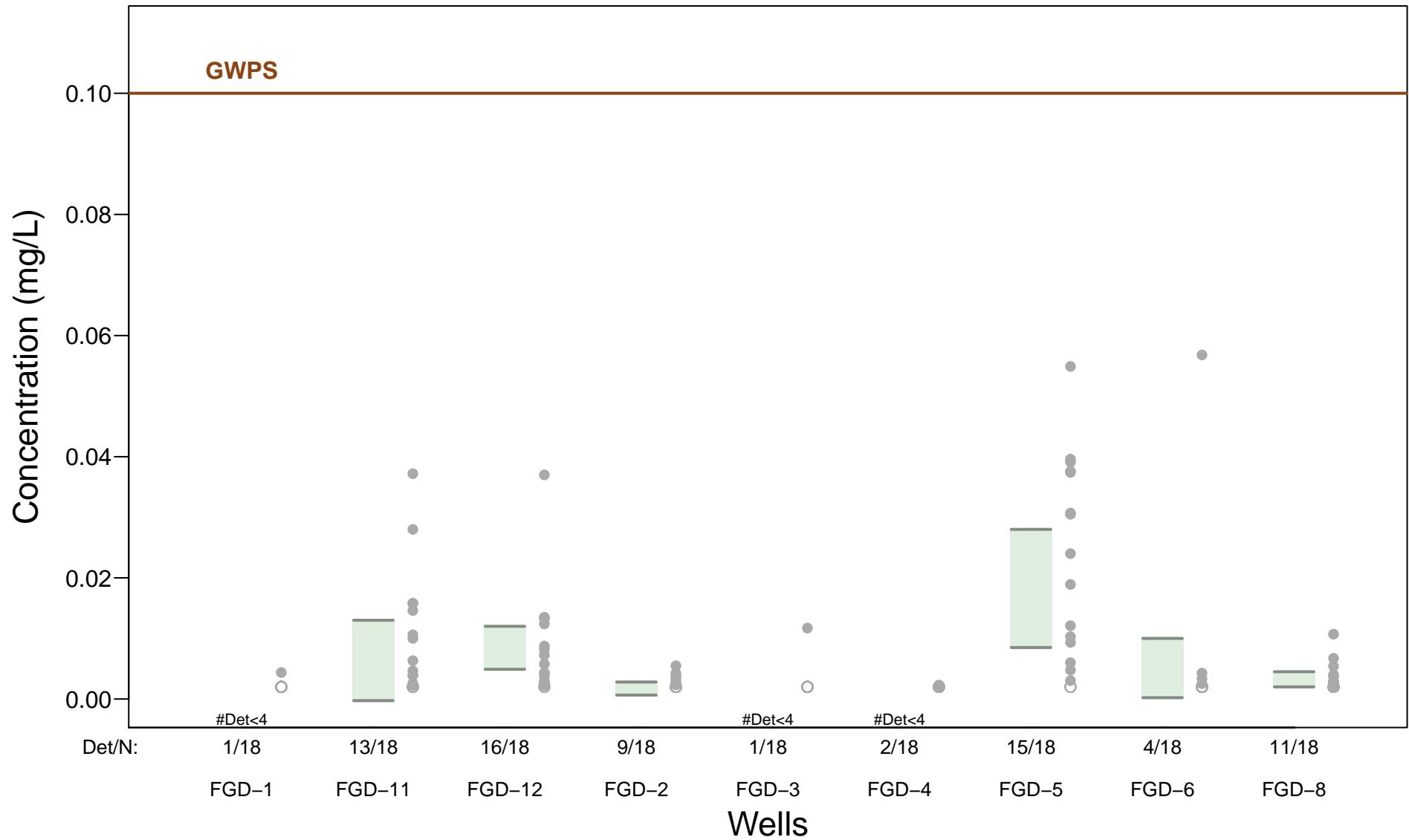
## Beryllium – 95% Confidence Intervals



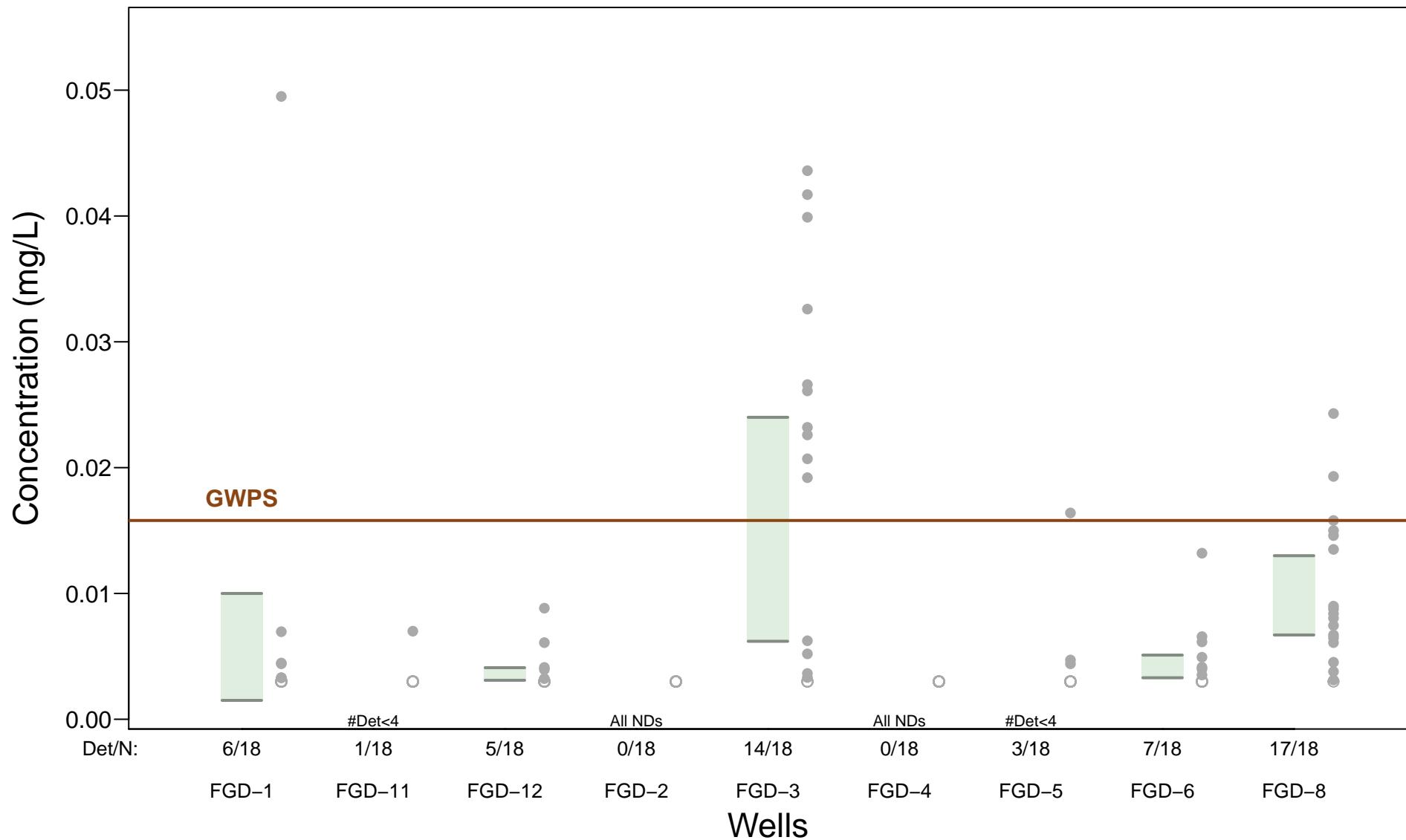
# Cadmium – 95% Confidence Intervals



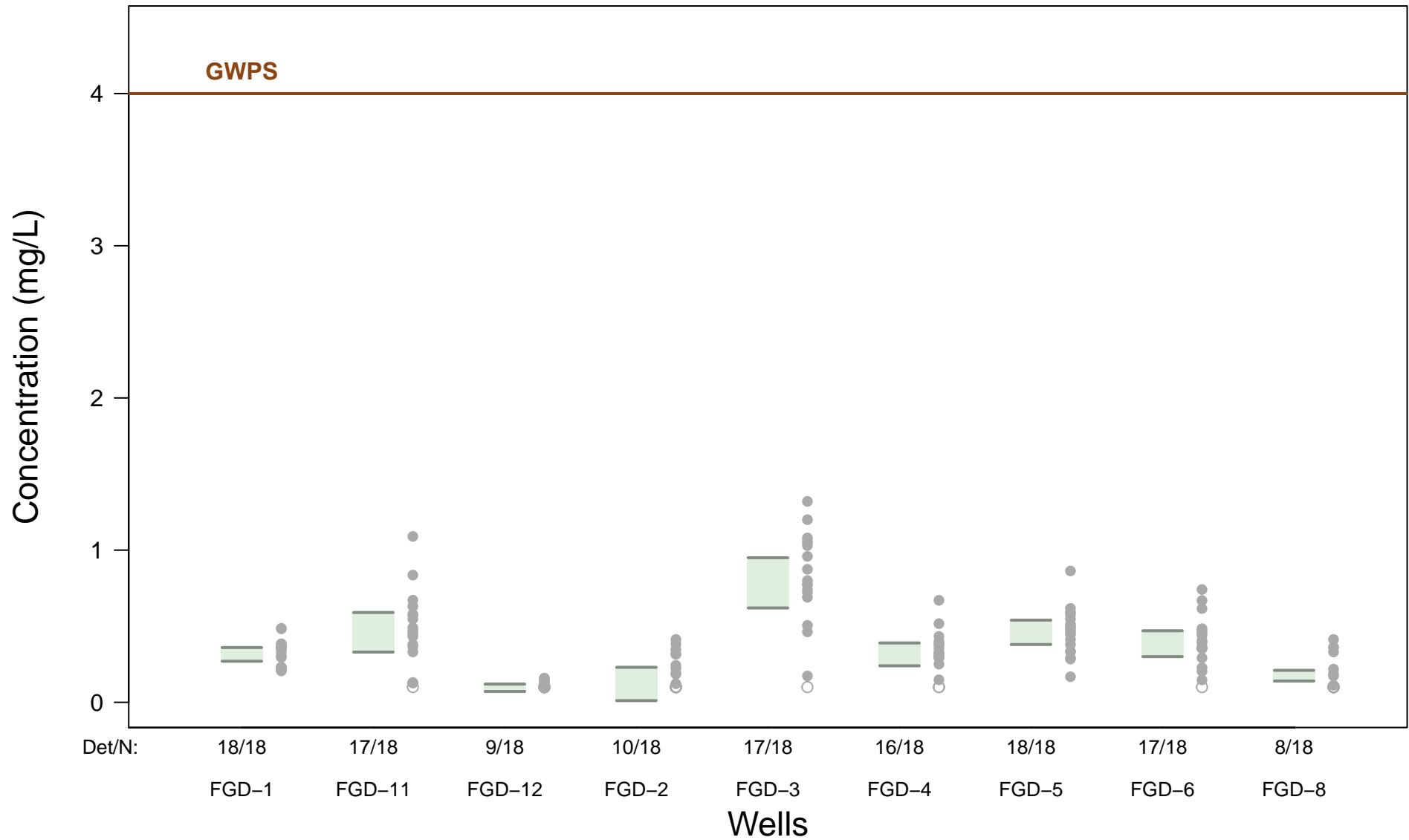
# Chromium – 95% Confidence Intervals



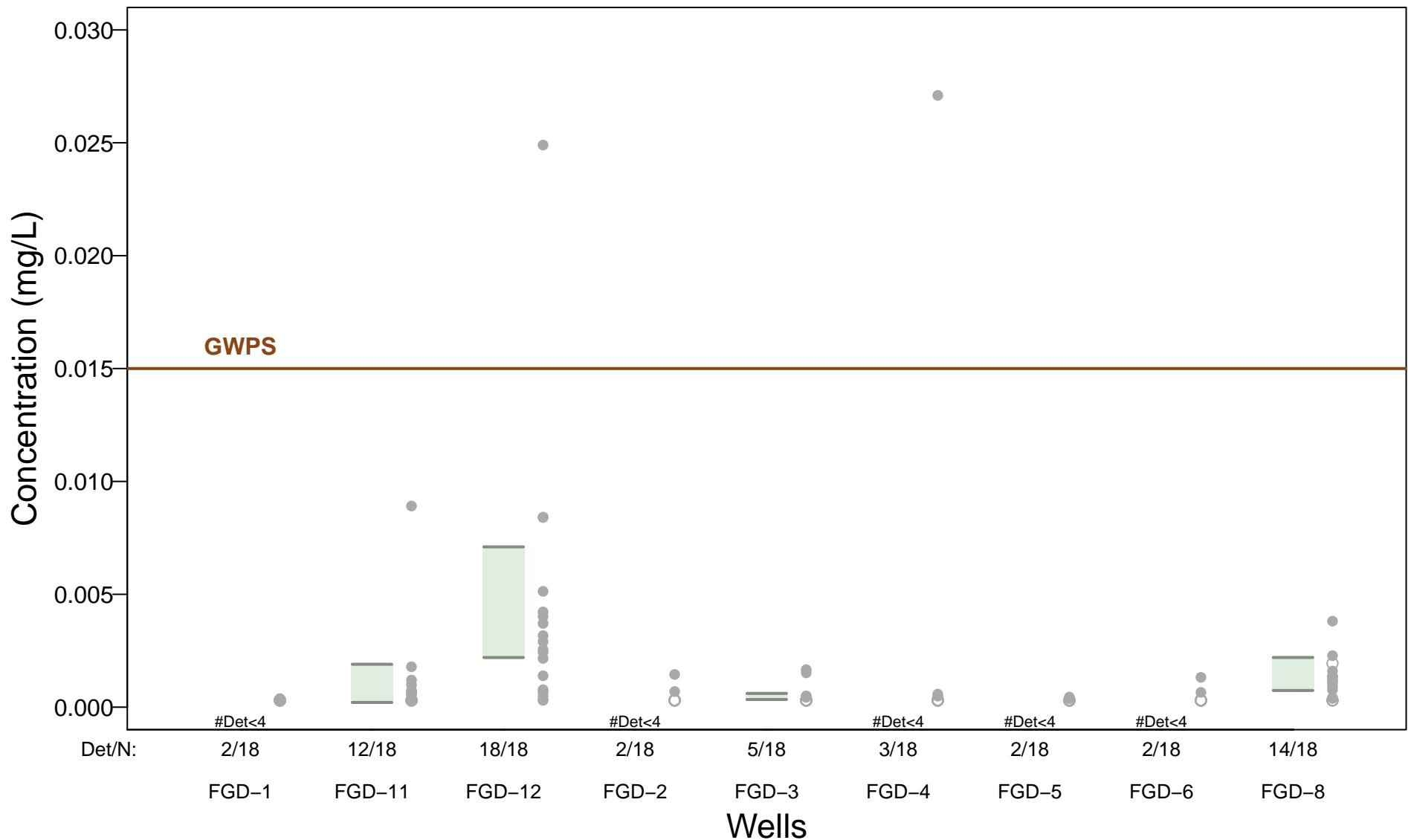
## Cobalt – 95% Confidence Intervals



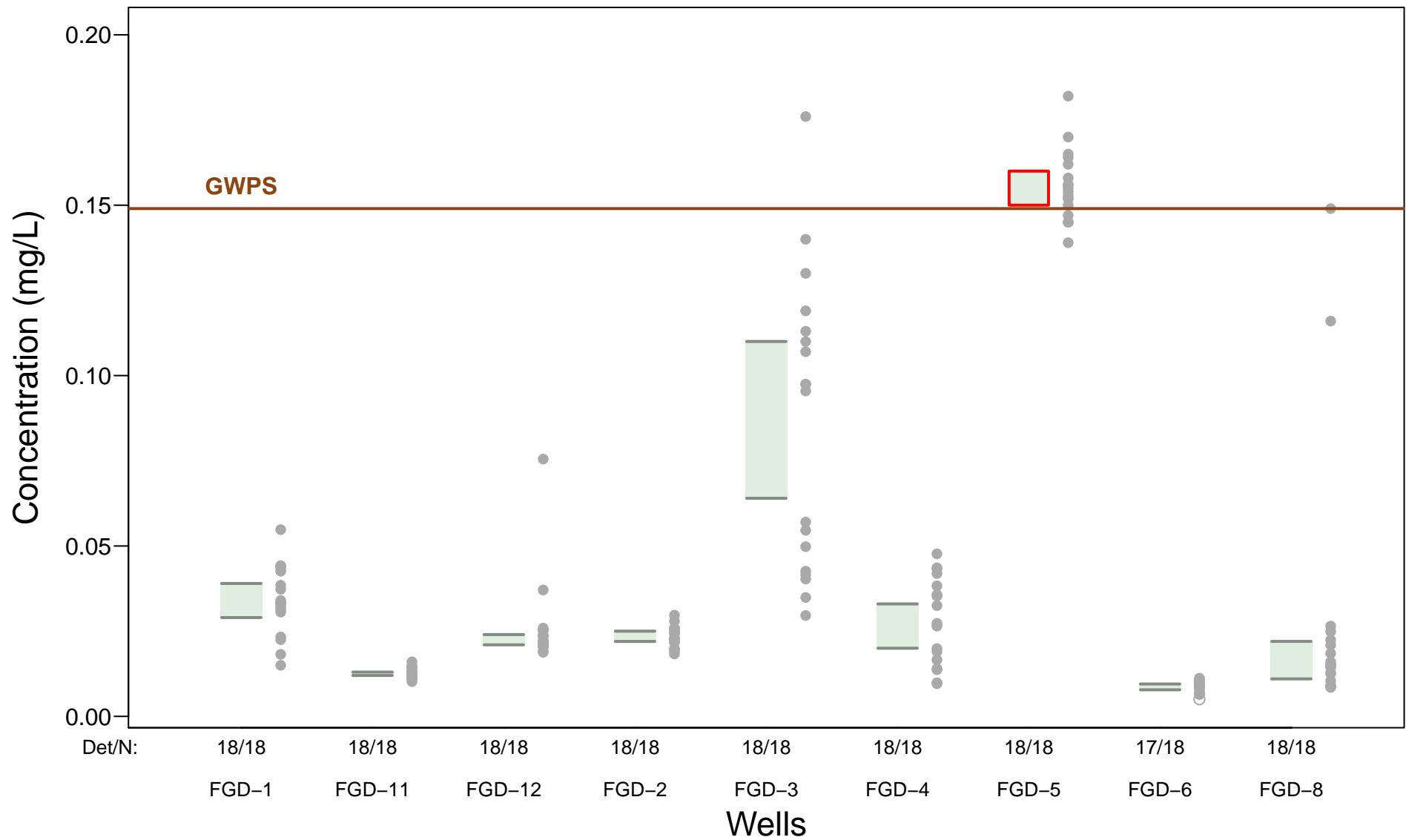
## Fluoride (Appendix IV) – 95% Confidence Intervals



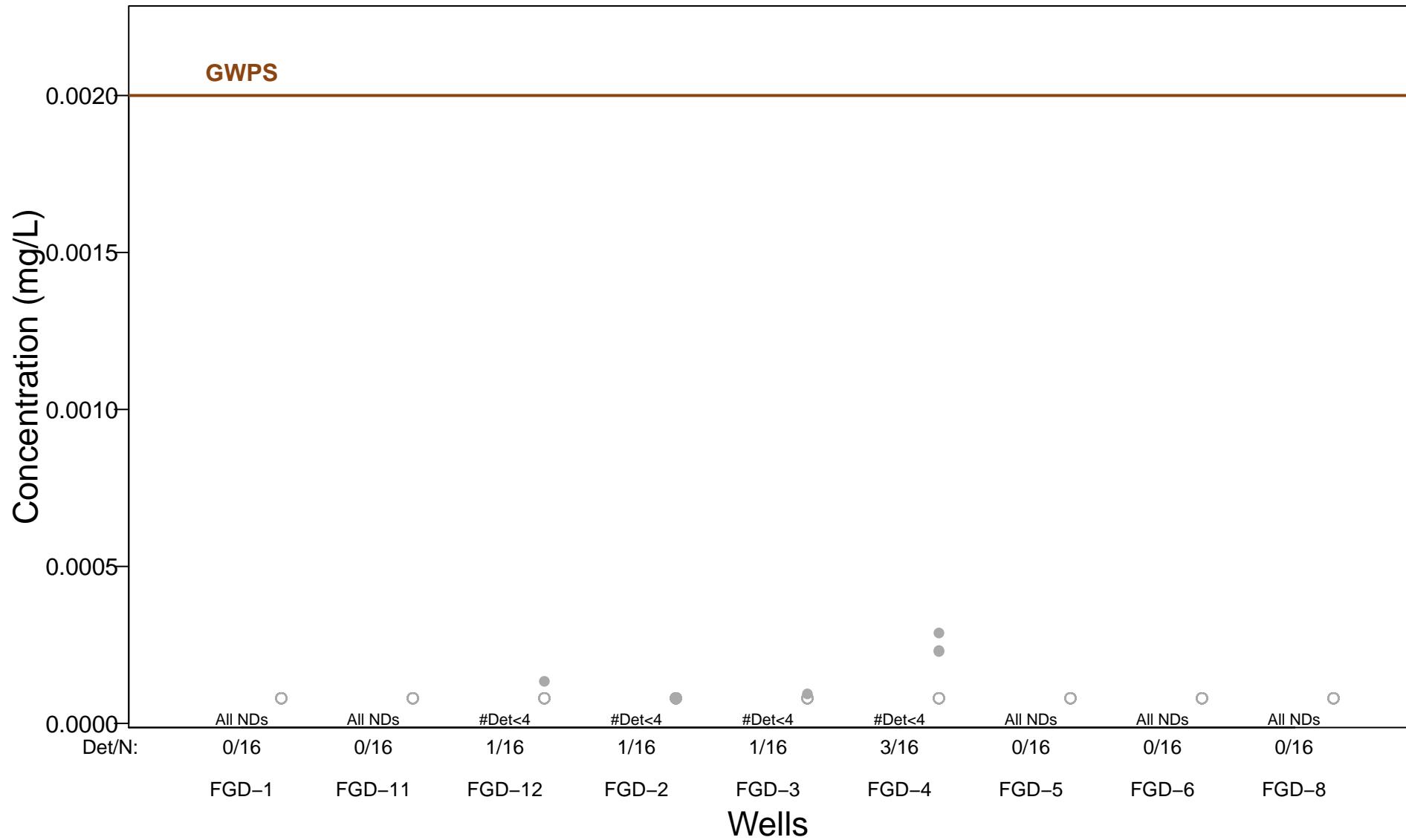
## Lead – 95% Confidence Intervals



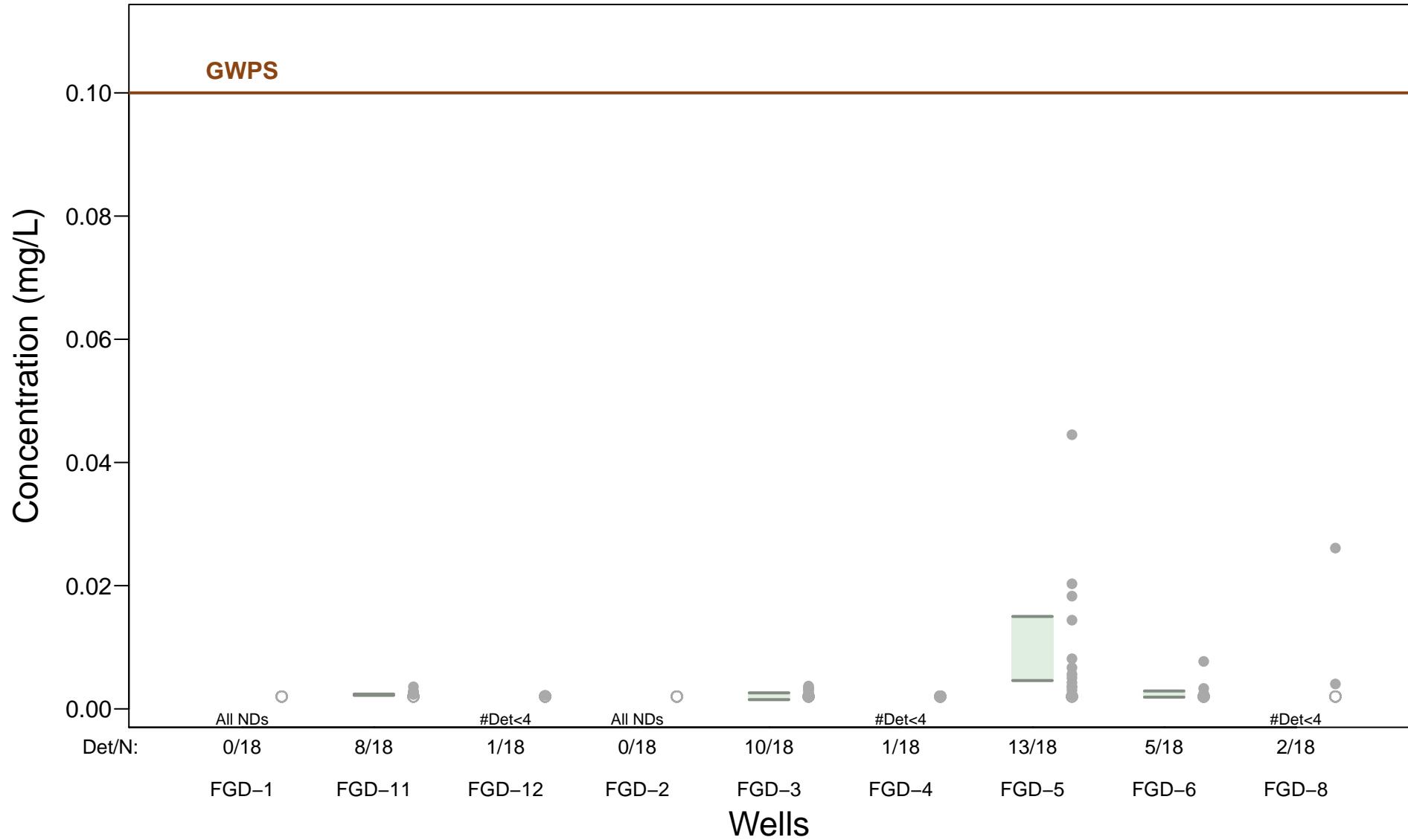
## Lithium – 95% Confidence Intervals



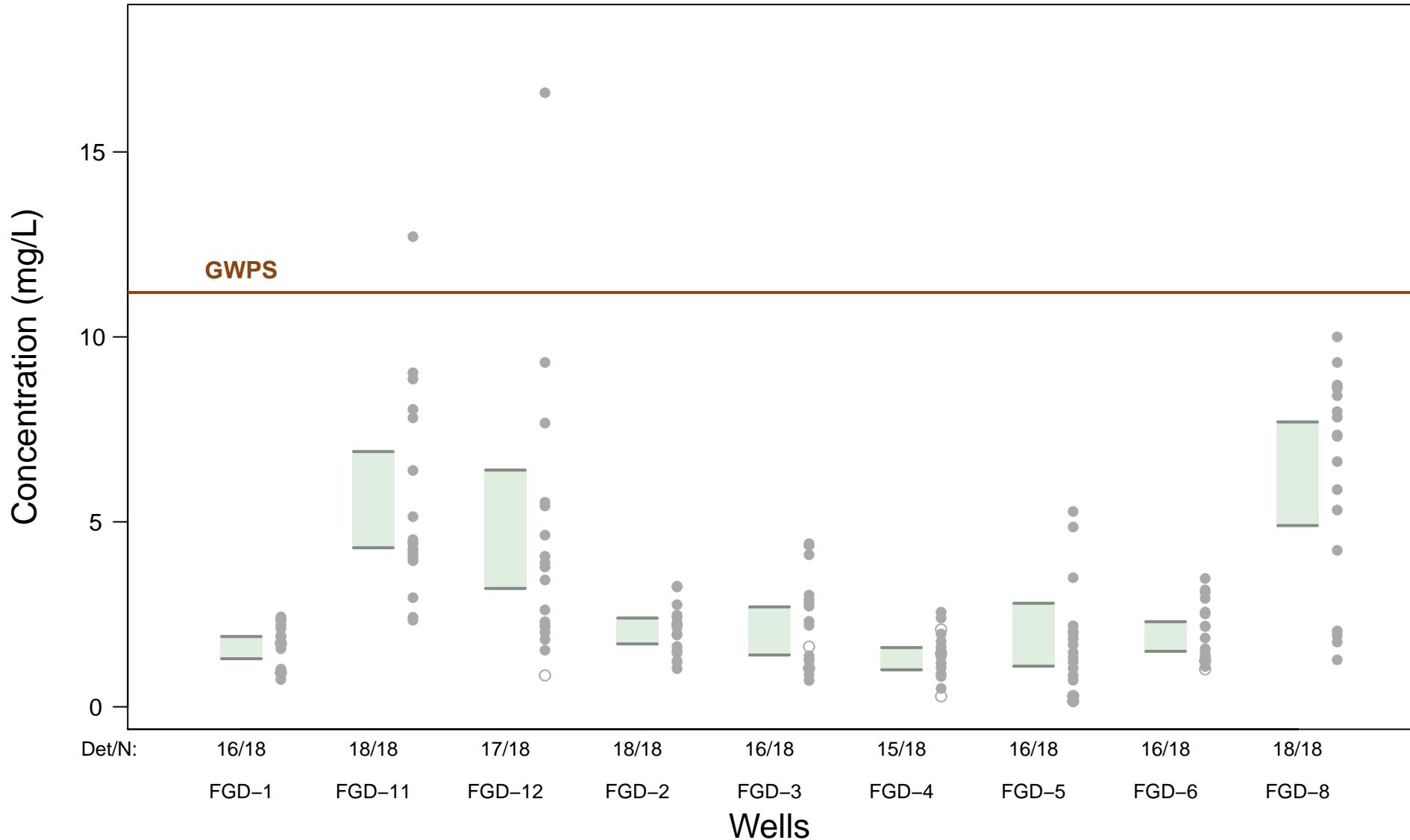
## Mercury – 95% Confidence Intervals



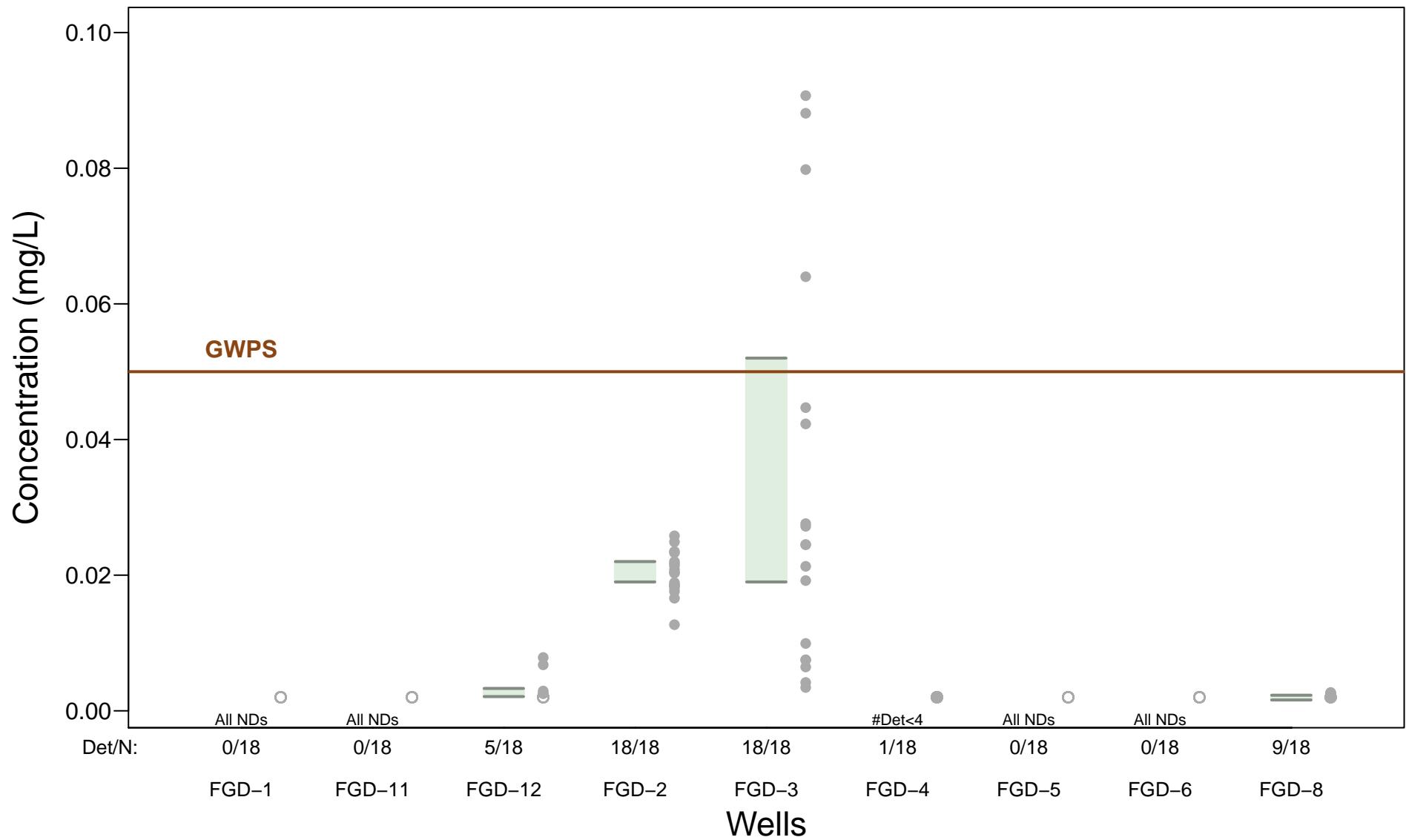
## Molybdenum – 95% Confidence Intervals



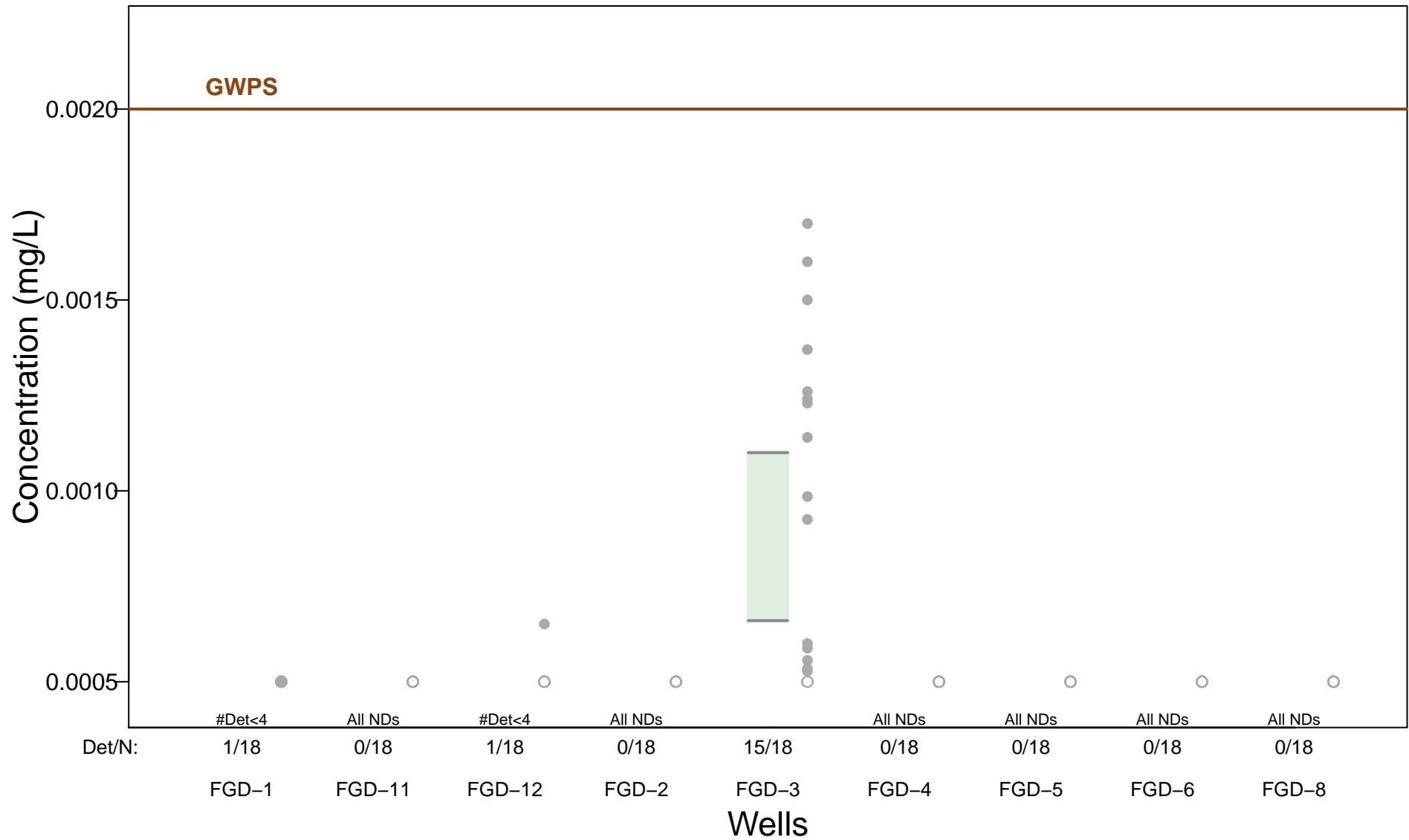
# Radium-226/228 combined – 95% Confidence Intervals



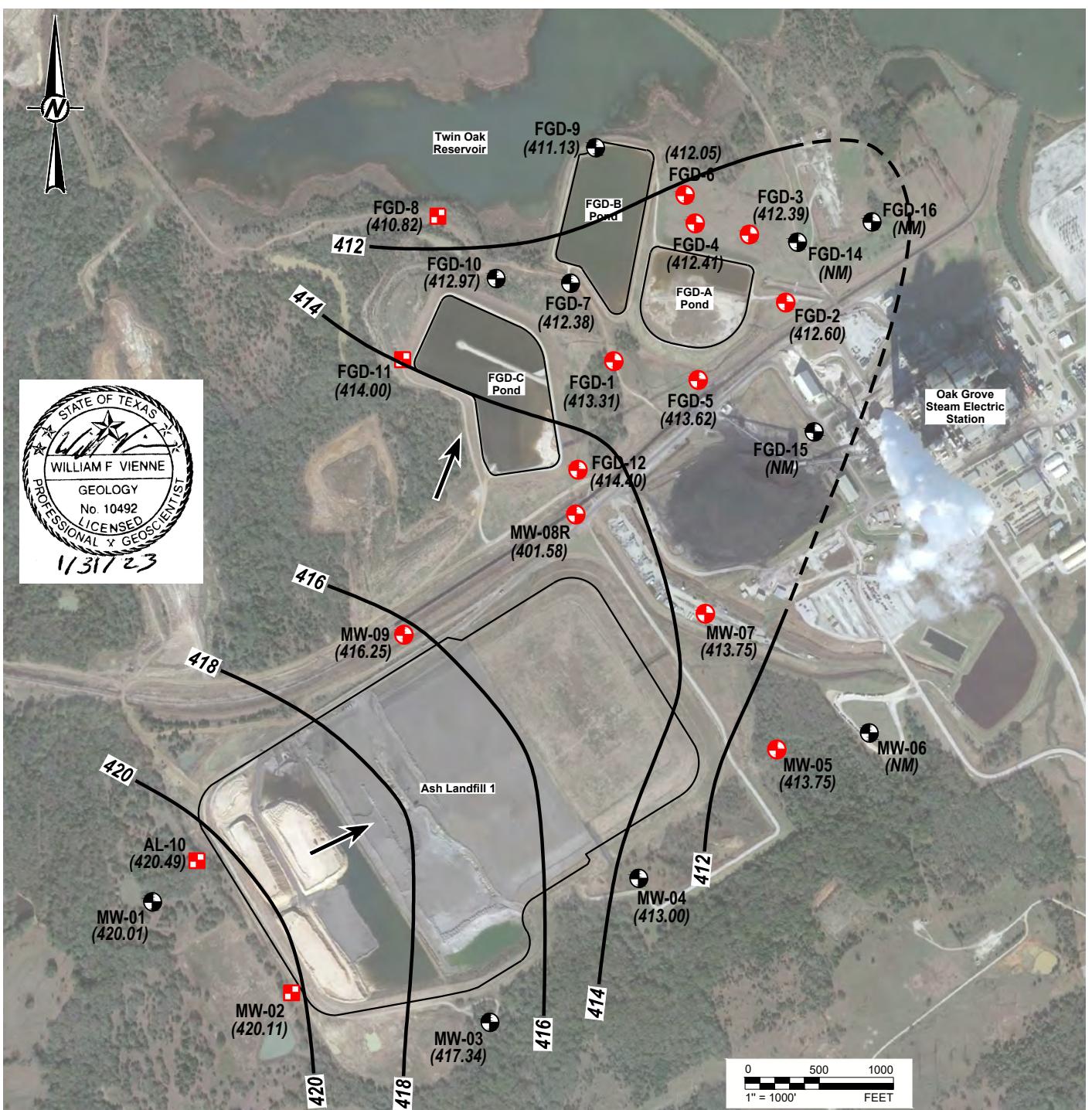
# Selenium – 95% Confidence Intervals



## Thallium – 95% Confidence Intervals



**ATTACHMENT 4**  
**GROUNDWATER POTENTIOMETRIC SURFACE MAPS**


**LEGEND**

- CCR MONITORING WELL
- BACKGROUND CCR MONITORING WELL
- NON-CCR WELL
- (410.06) GROUNDWATER POTENTIOMETRIC SURFACE (FT MSL)
- 400 GROUNDWATER POTENTIOMETRIC SURFACE CONTOUR (C.I. = 2 FT)
- INFERRRED GROUNDWATER FLOW DIRECTION

**CLIENT  
LUMINANT**
**PROJECT  
OAK GROVE STEAM ELECTRIC STATION  
ROBERTSON COUNTY, TEXAS**
**TITLE  
ASH LANDFILL AND FGD PONDS  
POTENTIOMETRIC SURFACE MAP  
MAY 2022**
**CONSULTANT**


YYYY-MM-DD 2023-01-10

DESIGNED AJD

PREPARED AJD

REVIEWED WVF

APPROVED WVF

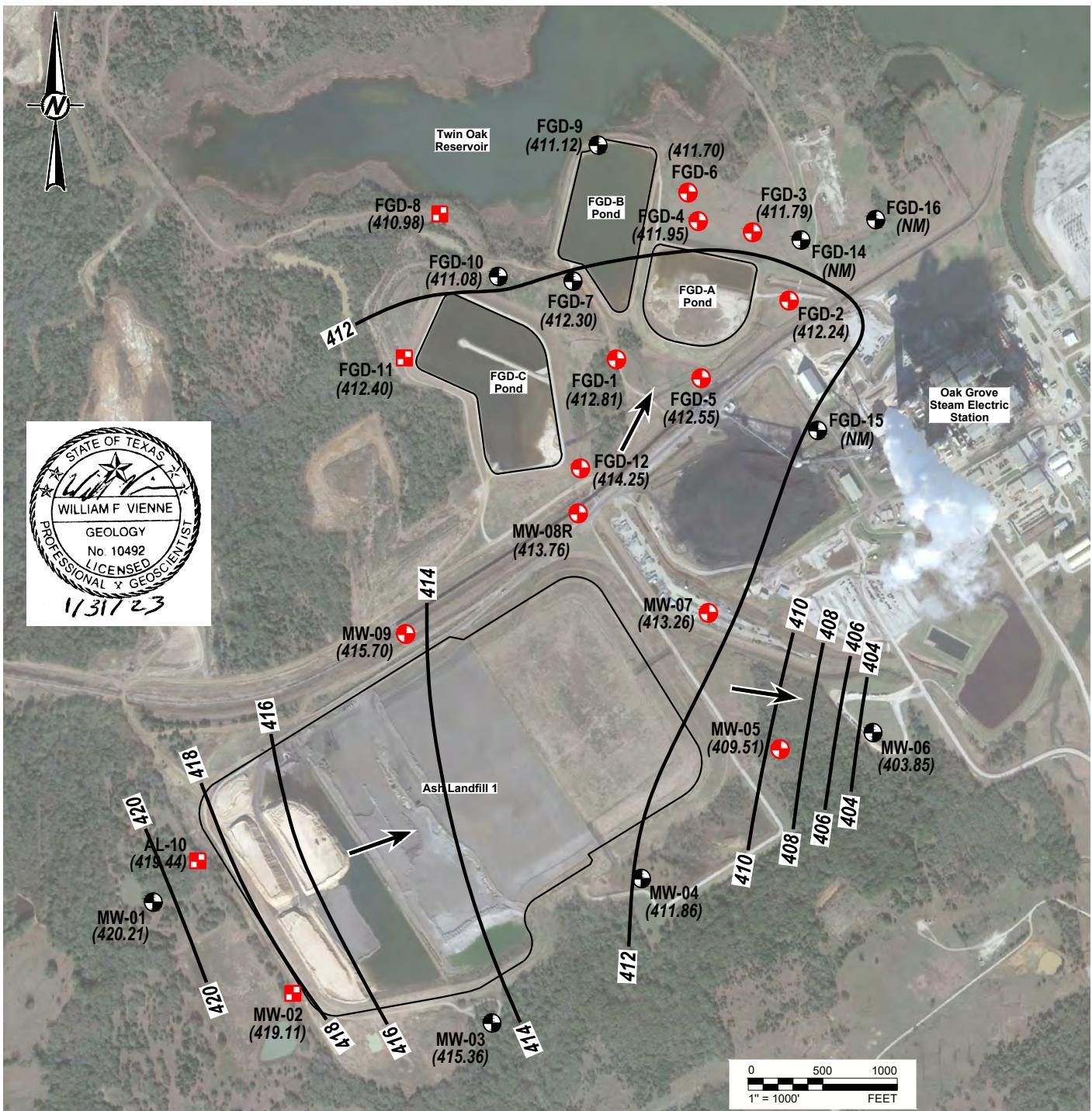
**REFERENCE(S)**

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 12/9/18.

PROJECT NO.  
31404097.007

REV.  
0

FIGURE  
1


**LEGEND**

- CCR MONITORING WELL
- BACKGROUND CCR MONITORING WELL
- NON-CCR WELL
- (410.06) GROUNDWATER POTENTIOMETRIC SURFACE (FT MSL)
- GROUNDWATER POTENTIOMETRIC SURFACE CONTOUR (C.I. = 2 FT)
- INFERRED GROUNDWATER FLOW DIRECTION

**CLIENT  
LUMINANT**
**PROJECT  
OAK GROVE STEAM ELECTRIC STATION  
ROBERTSON COUNTY, TEXAS**
**TITLE  
ASH LANDFILL AND FGD PONDS  
POTENTIOMETRIC SURFACE MAP  
SEPTEMBER 2022**
**CONSULTANT**


YYYY-MM-DD 2023-01-10

DESIGNED AJD

PREPARED AJD

REVIEWED WVF

APPROVED WVF

**REFERENCE(S)**

BASE MAP TAKEN FROM GOOGLE EARTH, IMAGERY DATED 12/9/18.

PROJECT NO.

31404097.007

REV.

0

FIGURE

2