

2019 Annual Groundwater Monitoring and Corrective Action Report

Sandow Steam Electric Station AX Landfill - Milam County, Texas

Prepared for:

Luminant Generation Company LLC

Submitted by:

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January 31, 2020

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ACRONYMS AND ABBREVIATIONS

- CCR Coal Combustion Residuals
- CFR Code of Federal Regulations
- GWPS Groundwater Protection Standard
- MCL Maximum Concentration Level
- mg/L Milligrams per Liter
- NA Not Applicable
- SSI Statistically Significant Increase
- SSL Statistically Significant Levels
- USEPA United States Environmental Protection Agency

1.0 INTRODUCTION

Golder Associates, Inc. (Golder) has prepared this report on behalf of Luminant Generation Company LLC (Luminant) to satisfy annual groundwater monitoring and corrective action reporting requirements of the Coal Combustion Residuals (CCR) Rule for the AX Landfill at the former Sandow Steam Electric Station in Milam County, Texas. The CCR units and CCR monitoring well network are shown on Figure 1.

The CCR Rule (40 CFR 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. 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 40 CFR 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.

2.0 MONITORING AND CORRECTIVE ACTION PROGRAM STATUS

The AX Landfill CCR unit is currently in the Detection Monitoring Program. The initial Detection Monitoring Program groundwater samples were collected from the AX Landfill CCR monitoring well network in October 2017. Subsequent Detection Monitoring Program groundwater samples were collected on a semi-annual basis in 2018 and 2019. The data evaluation was completed using procedures described in the Statistical Analysis Plan (PBW, 2017) 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:

Sampling Dates	Parameters	SSIs	Assessment Monitoring Program Established
October 2017 March 2018 (re-samples)	Appendix III	Yes	No (Alternate Source Demonstration Completed)
March 2018 October 2018	Appendix III	Yes	No (Alternate Source Demonstration Completed)
June 2019 November 2019	Appendix III	Yes	To Be Determined (Alternate Source Currently Being Assessed)

Detection Monitoring Program Summary

The statistical background values and Appendix III analytical data are presented in Tables 1 and 2, respectively. SSIs of Appendix III parameters were identified for the 2017 and 2018 sampling events. An initial Alternate Source Demonstration was completed in 2018, which indicated that a source other than the CCR unit caused the SSIs observed in the 2017 sample data and 2018 re-sample data. A subsequent Alternate Source Demonstration was completed in 2019 based on the 2018 sample data. As such, AX Landfill has remained in the Detection Monitoring Program. A summary of the 2019 Alternate Source Demonstration is presented in Attachment 1.

Detection Monitoring Program groundwater samples were collected from the CCR groundwater monitoring network on a semi-annual basis in 2019, as required by the CCR Rule. The first 2019 semi-annual Detection Monitoring Program sampling event was conducted in June 2019. The second 2019 semi-annual Detection Monitoring Program sampling event was conducted in November 2019. The analytical data from the 2019 semiannual Detection Monitoring Program sampling events were evaluated using procedures described in the Statistical Analysis Plan to identify SSIs of Appendix III parameters over background concentrations. SSIs of Appendix III parameters over background concentrations were identified for several constituents for which SSIs had previously been attributed to alternate sources. Alternate sources for the SSIs identified in the 2019 sample data are being evaluated in accordance with 40 CFR § 257.94. If an alternate source is not identified to be the cause of the SSI, an Assessment Monitoring Program will be established in accordance with 40 CFR § 257.94(e)(2).

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3.0 KEY ACTIONS COMPLETED IN 2019

Semi-annual Detection Monitoring Program groundwater monitoring events were conducted in June and November 2019. 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 2. A map showing the CCR units and monitoring wells is provided as Figure 1.

No CCR wells were installed or decommissioned in 2019.

4.0 PROBLEMS ENCOUNTERED AND ACTIONS TO RESOLVE THE PROBLEMS

CCR well AX-25 could not be sampled during the second semi-annual Detection Monitoring event in 2019 because the well was found to be damaged. The dedicated sample tubing in the well was constricted by a blockage in the casing and a water level probe could not be lowered below the blockage point (approximately 17 feet below ground surface). It is assumed that the well casing has collapsed at the blockage point. Luminant intends to plug the damaged well and replace it with a new well located immediately adjacent to the damaged well in 2020.

5.0 KEY ACTIVITIES PLANNED FOR 2020

The following key activities are planned for 2020:

- Continue the Detection Monitoring Program in accordance with 40 CFR § 257.94.
- Complete evaluation of Appendix III analytical data and compare results to statistical background values to determine whether an SSI has occurred.
- If an SSI is identified, potential alternate sources (i.e., a source other than the CCR unit caused the SSI or that the SSI resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality) will be evaluated. If an alternate source is identified to be the cause of the SSI, a written demonstration will be completed within 90 days of SSI determination and included in the Annual Groundwater Monitoring and Corrective Action Report.
- If an alternate source is not identified to be the cause of the SSI, an Assessment Monitoring Program will be established in accordance with 40 CFR § 257.94(e)(2).
- Luminant intends to plug CCR well AX-25, which is damaged, and replace it with a new well located immediately adjacent to the damaged well.

6.0 **REFERENCES**

Pastor, Behling & Wheeler, LLC, 2017. Coal Combustion Residual Rule Statistical Analysis Plan, Sandow Steam Electric Station, AX Landfill, Rockdale, Texas.

Signature Page

Golder Associates Inc.

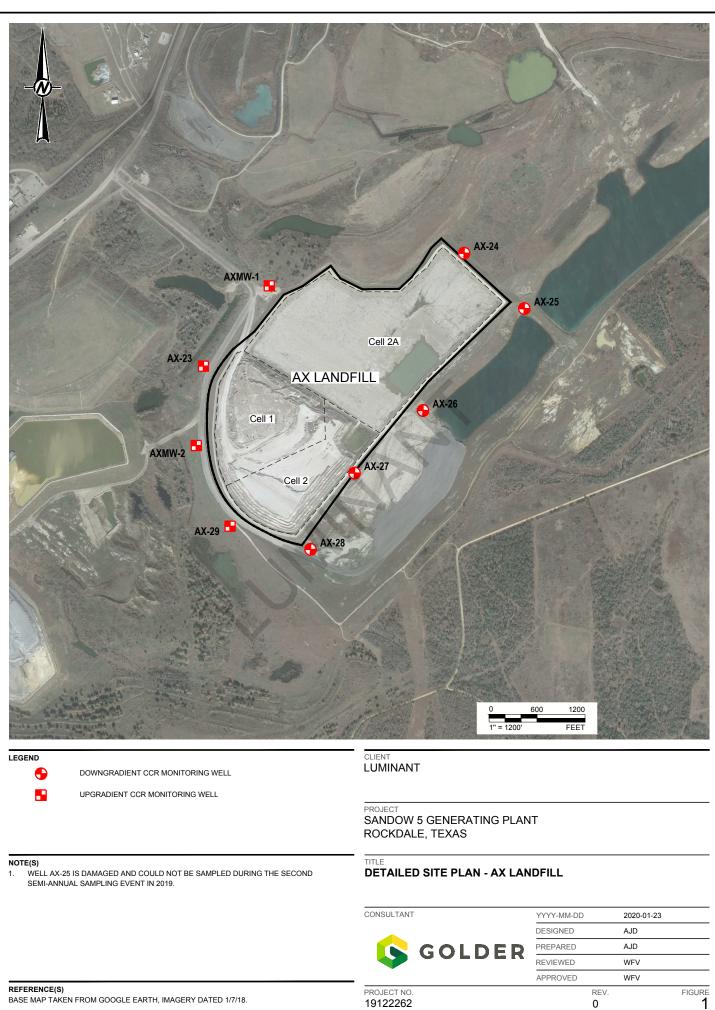
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Pat Behling Principal Engineer



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TABLES

Table 1Statistical Background ValuesSandow Steam Electric Station AX Landfill

Sample Location	Boron (mg/L)	Calcium (mg/L)	Chloride (mg/L)	Fluoride (mg/L)	Field pH (s.u.)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)
Upgradient W	Vells						
AXMW-1	0.681	569	491	0.4	5.49 7.09	2,660	5,820
AXMW-2	3.62	943	391	1.88	4.6 7.63	3,040	4,940
AX-23	1.1	475	313	0.4	3.24 7.95	1,030	3,090
AX-29	0.432	791	306	0.4	2.73 7.01	1,440	3,370
Downgradier	nt Wells						
AX-24	0.311	273	580	0.4	3.89 9.38	1,010	2,520
AX-25	0.298	262	1,140	0.507	4.69 9.2	795	3,980
AX-26	0.446	915	3,040	0.4	5.07 8.14	1,200	8,300
AX-27	0.281	366	1,020	0.4	6.08 7.3	478	3,620
AX-28	0.393	633	756	0.4	4.67 8.55	2,280	3,790

Table 2 Appendix III Results Sandow Steam Electric Station AX Landfill

Sample	Date	В	Ca	CI	F	Field pH	SO ₄	TDS	
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)	
Upgradient	t Wells								
	10/3/17	0.46	477	348	<0.1	5.75	1990	3620	
	3/21/18	0.50	425	267	0.122 J	5.89	2050	3680	
AXMW-1	10/9/18	0.51	473	229	0.37	6.31	2260	3730	
_	6/27/19	0.80	371	242	0.37	5.10	1720	2810	
	11/12/19	1.14	362	138	0.115 J	5.33	1540	2800	
	10/3/17	2.14	644	207	<0.1	5.93	1990	3640	
	3/21/18	2.64	628	218	1.18	5.80	2280	4050	
AXMW-2	10/9/18	1.47	562	179	0.84	6.66	1960	3280	
	6/27/19	1.75	578	203	1.39	5.87	1720	3280	
	11/12/19	0.88	483	147	0.228 J	6.14	1160	2480	
	10/3/17	0.31	316	184	<0.1	6.43	631	1620	
	3/23/18	0.31	309	193	0.77	6.09	655	1730	
AX-23	10/9/18	0.38	305	210	0.45	7.00	636	1700	
	6/27/19	0.31	335	224	0.49	6.19	652	1760	
	11/12/19	0.34	304	183	0.186 J	6.28	590	1640	
	10/3/17	0.32	392	276	<0.1	6.20	1110	2480	
	3/23/18	0.30	356	285	0.81	5.89	1160	2450	
AX-29	10/9/18	0.36	339	274	0.45	6.99	1060	2390	
	6/27/19	0.31	352	275	<1.00	5.85	1110	2460	
	11/13/19	0.47	449	281	<0.100	5.80	1210	2850	
Downgrad	ient Wells								
	10/2/17	0.13	252	307	<0.1	6.12	632	1810	
	3/26/18	0.13	254	309	0.279 J	5.82	762	1880	
AX-24	10/8/18	0.18	260	283	0.59	6.82	759	1840	
	7/2/19	0.14	325	244	0.49	5.80	887	2060	
	11/13/19	0.20	319	226	<0.100	5.91	752	2040	
	10/3/17	0.21	325	586	<0.1	6.37	504	2400	
	3/16/18		302						
AX-25	3/26/18	0.20	281	583	0.75	6.38	526	2420	
	10/8/18	0.23	324	586	1.01	7.09	492	2360	
	7/2/19	0.20	384	616	0.87	6.26	608	2590	
	11/12/19		Well	Damaged	. Could N	ot Be Sarr	pled.		

Table 2 Appendix III Results Sandow Steam Electric Station AX Landfill

Sample	Date	В	Ca	CI	F	Field pH	SO ₄	TDS
Location	Sampled	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(s.u.)	(mg/L)	(mg/L)
	10/2/17	0.35	666	1100	<0.1	6.38	945	3740
	3/26/18	0.34	912	1820	<0.1	6.41	1300	4980
AX-26	10/8/18	0.40	905	1720	<0.1	7.09	7.09 1220	
	7/2/19	0.36	409	465	0.45	6.14	643	2380
	11/13/19	0.39	651	1010	<0.100	5.91	853	3350
	10/2/17	0.21	462	652	<0.1	6.19	569	2490
	3/16/18		453				659	
AX-27	3/16/2018 dup		456				648	
AX-21	3/26/18	0.21	438	584	<0.1	6.29	661	2350
	10/8/18	0.25	422	540	0.14	7.17	554	2220
	7/2/19	0.21	379	459	0.59	6.05	520	2090
	11/13/19	0.26	395	465	<0.100	6.05	480	2050
	10/2/17	0.21	664	384	<0.1	6.25	1670	3350
	3/16/18		634	>				
	3/23/18	0.20	621	354	<0.1	6.17	1720	3430
AX-28	10/8/18	0.31	578	230	0.47	6.87	1710	3300
	10/8/18 dup	0.32	577	233	0.51	0.07	1780	3370
	6/27/19	0.30	585	146	0.15	5.87	1870	3320
	11/13/19	0.23	616	235	<0.100	5.57	1820	3560

Notes: 1. "--" - not analyzed

2. J - concentration detected below method quantitation limit; result is an estimate.

ATTACHMENT 1

ALTERNATE SOURCE DEMONSTRATION REPORT

ALTERNATE SOURCE DEMONSTRATION SUMMARY

SANDOW STEAM ELECTRIC STATION - AX LANDFILL

Introduction

This Alternative Source Demonstration Summary was prepared to document that a source other than the AX Landfill (the Site) caused the statistically significant increases (SSIs) over background levels observed during the 2018 Detection Monitoring Program sampling events as required by 40 CFR 257.94(e)(2). A detailed Site plan of the Coal Combustion Residual (CCR) groundwater monitoring network is shown on Figure 1. The Detection Monitoring Program groundwater data are summarized in Table 1.

Description of the AX Landfill

The AX Landfill is constructed within highly heterogeneous overburden spoil material that was previously excavated and backfilled during lignite mining operations at the Sandow Lignite Mine. The uppermost aquifer at the Site occurs under unconfined conditions within the overburden spoil and extends to the base of the spoil, where lignite and/or clay confining units are encountered. An average linear flow velocity of 0.15 feet/day was calculated for the AX Landfill based on aquifer characteristics presented in the Groundwater Monitoring System Certification for the Site (PBW, 2017a).

The AX Landfill consists of Cells 1 and 2 and covers an area of approximately 70 acres (Figure 1). Cell 2A of the AX Landfill was constructed adjacent to Cells 1 and 2, but was never used. Construction of Cell 1 was completed in July 2013 and construction of Cell 2 was completed in October 2015. Placement of Unit No. 5 CCR began in Cell 1 in May 2015 and Cell 2 in September 2016. CCR has never been placed in Cell 2A.

Initial Detection Monitoring Results

The initial Detection Monitoring Program groundwater samples were collected from the AX Landfill in October 2017. SSIs were observed during the initial sampling event for calcium in wells AX-25, AX-27, and AX-28 and sulfate in well AX-27. In accordance with the Statistical Analysis Plan (PBW, 2017b), re-samples were collected on March 16, 2018 from each of the wells where SSIs had been observed. SSIs were also observed in the re-samples. An initial Alternate Source Demonstration Report (PBW, 2018) was prepared after the re-samples were collected. The initial Alternate Source Demonstration Report attributed the SSIs to natural variation in groundwater quality due to the heterogeneity of the spoil groundwater system based on: (1) Concentrations of the constituents with SSIs were higher in groundwater samples from other Site wells, including from wells upgradient from the AX Landfill, and (2) Theoretically affected water from the active landfill cells could not have reached the wells where prediction limit exceedances were observed based on the average linear groundwater flow velocities for the unit.

Based on the initial Alternate Source Demonstration, the AX Landfill remained in the Detection Monitoring Program in 2018.

2018 Semi-Annual Detection Monitoring Results and Discussion

Detection Monitoring Program groundwater samples were collected on a semi-annual basis from the AX Landfill CCR monitoring well network in 2018 in accordance with 40 CFR 257.94. SSIs were observed during the 2018 semi-annual groundwater sampling events for calcium in wells AX-25 and AX-27, sulfate in wells AX-26 and AX-27, and fluoride in wells AX-23, AX-24, AX-25, AX-28, and AX-29. The wells where SSIs were observed include two upgradient wells (AX-23 and AX-29) and four downgradient wells (AX-26, AX-27, and AX-28). The

2018 semi-annual sampling results were generally similar to previous results, with the exception of fluoride, which increased in both upgradient wells (AX-23 and AX-29) and downgradient wells (AX-24, AX-25, and AX-28).

Data variability across the CCR monitoring network is very high. Calcium, fluoride, and sulfate concentrations in wells where SSIs were indicated have consistently been lower than other wells where SSIs were not indicated. For example, calcium concentrations in downgradient wells AX-25 and AX-27 (where SSIs were indicated) are similar to or lower than those in downgradient well AX-26 and upgradient well AXMW-2 (where SSIs were not indicated). Similarly, concentrations of fluoride and sulfate in the wells where SSIs were indicated have consistently been lower than the concentrations in wells where SSIs were not indicated, including in upgradient well AXMW-2 for fluoride and in upgradient wells AXMW-1 and AXMW-2 for sulfate. Based on the high Site-wide variability in calcium, fluoride, and sulfate concentrations in wells upgradient and downgradient of the AX Landfill, the SSIs observed during the 2018 semi-annual monitoring events are attributed to natural variation in groundwater quality related to heterogeneity of the mine spoil rather than a suspected release from the AX Landfill.

This conclusion is further supported by the location of the wells where SSIs were identified relative to Cells 1 and 2. Two of the wells where an SSI was identified for fluoride are upgradient wells (AX-23 and AX-29). Also, based on the timing of ash placement in the AX Landfill and the average linear groundwater velocity (0.15 feet/day), wells AX-25, AX-26, and AX-28 are all located sufficiently far from Cells 1 and 2 that affected water in contact with the cells would not have reached any of the wells during the time that the 2018 Detection Monitoring Program groundwater samples were collected. Cell 2 is the closest active cell to AX-25, AX-26, and AX-28. Ash was first placed in Cell 2 in September 2016. Using the conservative assumptions that the wells are all located directly downgradient of Cell 2 and that chemical adsorption is negligible, the amount of time it would take groundwater in contact with Cell 2 to reach AX-28 (approximately 260 feet from Cell 2) is 4.7 years, AX-26 (approximately 600 feet from Cell 2) is 11 years, and AX-25 (approximately 2,400 feet from Cell 2) is 44 years. The year equivalents for the calculated groundwater travel times would be 2020 for AX-28, 2027 for AX-26, and 2060 for AX-25. Cell 1 is located an even greater distance from wells AX-25, AX-26, and AX-28, so the groundwater travel time from Cell 1 to these wells would be significantly greater.

The other downgradient well where an SSI was identified was AX-27 (for calcium and sulfate only). The theoretical amount of time it would take groundwater in contact with Cell 2 to reach AX-27 (approximately 70 feet from Cell 2) is 1.3 years. Theoretically, groundwater in contact with Cell 2 could have reached AX-27 before the 2018 semi-annual groundwater samples were collected; however, the calcium and sulfate concentrations observed in the 2018 samples from well AX-27 are similar to those observed prior to 2018 (Table 1), before groundwater from Cell 2 would have theoretically reached AX-27. As such, the SSIs identified at AX-27 are not indications of a release from the AX Landfill.

Conclusion

SSIs were identified for calcium, fluoride, and sulfate in one or more wells during the 2018 Detection Monitroing Program semi-annual groundwater sampling events at the AX Landfill. Because other Site wells where SSIs were not indicated exhibited similar or higher concentrations of these constituents, and because theoretically affected water from the active landfill cells could not have reached the wells where SSIs were observed based on the average linear groundwater flow velocities for the aquifer (or the results were similar to previous sampling events where that was the case), all observed SSIs are attributed to natural variation in groundwater quality due to the heterogeneity of the spoil groundwater system and are not considered evidence of a release from the CCR unit. In accordance with Section 257.94(e)(2), Luminant should continue the Detection Monitoring Program at the unit. Initiation of an Assessment Monitoring Program is not required at this time.

References

- Pastor, Behling & Wheeler, LLC (PBW), 2017a. Coal Combustion Residual Rule, Groundwater Monitoring System Certification, Sandow 5 Generating Plant, AX Landfill, Rockdale, Texas. October 16, 2017.
- Pastor, Behling & Wheeler, LLC (PBW), 2017b. Coal Combustion Residual Rule, Statistical Analysis Plan, Sandow 5 Generating Plant, AX Landfill, Rockdale, Texas. October 11, 2017.
- Pastor, Behling & Wheeler, LLC (PBW), 2018. Coal Combustion Residual Rule, Alternate Source Demonstration Report, Sandow 5 Generating Plant, AX Landfill, Rockdale, Texas. April 15, 2018.

PROFESSIONAL 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 Section 257.94(e)(2) of the CCR Rule.



Bell

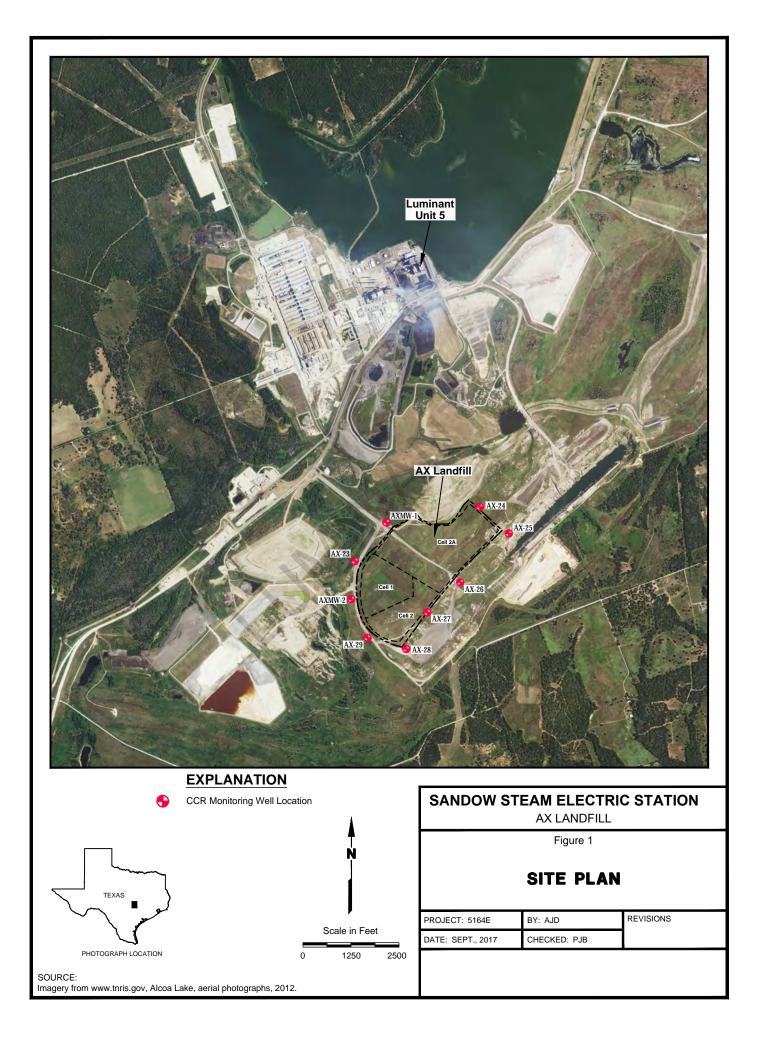
Patrick J. Behling, P.E. Principal Engineer GOLDER ASSOCIATES INC.

Table 1 CCR Groundwater Detection Monitoring Data Summary AX Landfill Sandow Steam Electric Station

Sample	Date	В		,		Ca		CI		FI		Field	pН	SO ₄		TD	S
Location	Sampled	Prediction Limit	Sample Data	Prediction Limit	Sample Data	Prediction Limit	Sample Data	Prediction Limit	Sample Data	Prediction Limit	Sample Data	Prediction Limit	Sample Data	Prediction Limit	Sample Data		
Upgradien	t Wells	Linit	Dulu	Linit	Dutu	Linit	Dutu	Linit	Dutu	Linit	Dutu	Linit	Dutu	Linit	Dutu		
	10/3/17		0.463		477		348		<0.1		5.75		1,990		3,620		
AXMW-1	3/21/18	0.681	0.497	569	425	491	267	0.4 0	0.122 J	5.49 7.09	5.89	2,660	2,050	5,820	3,680		
	10/9/18	1	0.512		473		229		0.371	1.05	6.31		2,260		3,730		
	10/3/17		2.140		644		207		<0.1		5.93		1,990		3,640		
AXMW-2	3/21/18	3.62	2.640	943	628	391	218	1.88	1.18	4.6 7.63	5.80	3,040	2,280	4,940	4,050		
	10/9/18		1.470		562		179		0.84		6.66		1,960		3,280		
	10/3/17		0.314		316		184		<0.1		6.43		631		1,620		
AX-23	3/23/18	1.1	0.312	475	309	313	193	0.4	0.768	3.24 7.95	6.09	1,030	655	3,090	1,730		
	10/9/18		0.381		305		210		0.449		7.00		636		1,700		
	10/3/17		0.316		392		276		<0.1	0.70	6.2		1,110		2,480		
AX-29	3/23/18	0.432 0.301	791	356	306	285	0.4	0.806	2.73 7.01	5.89	1,440	1,160	3,370	2,450			
	10/9/18		0.361		339		274		0.446		6.99	.99	1,060		2,390		
Downgrad	ient Wells																
	10/2/17		0.129 0.134 0.178	252 273 254	252		307		<0.1	3.89	6.12	1,010	632		1,810		
AX-24	3/26/18	0.311			254	254 580 260	309	0.4	0.279 J	9.38	5.82 6.82		762	2,520	1,880		
	10/8/18				260		283		0.593				759	<u> </u>	1,840		
	10/3/17		0.205		325		586		<0.1		6.37		504		2,400		
AX-25	3/16/18	0.298		262	262 302 1,140		0.507		4.69 9.2		795		3,980				
	3/26/18		0.199		281		583		0.748	9.2	6.38		526		2,420		
	10/8/18		0.231		324		586		1.01		7.09		492		2,360		
	10/2/17		0.352		666		1,100		<0.1	5.07	6.38		945		3,740		
AX-26	3/26/18	0.446	0.342	915	912	3,040	1,820	0.4	<0.1	5.07 8.14	6.41	1,200	1,300	8,300	4,980		
	10/8/18		0.403		905		1,720		<0.1		7.09		1,220		4,680		
	10/2/17		0.206		462		652	0.4	<0.1		6.19		569		2,490		
	3/16/18				453					6.08 7.3		478	659				
AX-27	3/16/2018 dup	0.281		366	456	1,020							648	3,620			
	3/26/18		0.209		438		584		<0.1		6.29		661		2,350		
	10/8/18		0.247		422		540		0.144		7.17		554		2,220		
	10/2/17		0.207		664		384		<0.1		6.25		1,670		3,350		
	3/16/18				634					4.67							
AX-28	3/23/18	0.393	.393 0.204 0.305	633	621		354	0.4	<0.1	4.67 8.55	6.17	2,280	1,720	3,790	3,430		
	10/8/18	1			578		230		0.465		6.07		1,710		3,300		
	10/8/18 dup	1	0.316 577		233		0.505		6.87	1,780		3,370					

Notes:

All concentrations in mg/L. pH in standard units.
 Highlighted sample results exceed the prediction limit.







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