



Demonstration for a Site-Specific Alternate to Initiation of Closure Deadline



Sikeston Board of Municipal Utilities

Sikeston Power Station

Project No. 122575

Revision 1 November 30, 2020



Sikeston CCR Surface Impoundment

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Prepared for

Sikeston Board of Municipal Utilities Sikeston Power Station

> Project No. 122575 Sikeston, MO

Revision 1 November 30, 2020

Prepared by

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INDEX AND CERTIFICATION

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Certification

I hereby certify, as a Professional Engineer in the State of Missouri, that the information in this document was assembled under my direct personal charge. This report is not intended or represented to be suitable for reuse by the Sikeston Board of Municipal Utilities or others without specific verification or adaptation by the Engineer. I hereby certify that this Sikeston CCR Surface Impoundment Closure Deadline Extension Demonstration was prepared in accordance with standard engineering practices, and, based on my knowledge, information, and belief, the content of this Demonstration when developed in November 2020 is true and meets the requirements of 40 CFR § 257.103(f)(1).



Steven Hibbard, P.E. (MO License No. 2015017004)

2070 30 Date:

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LIST OF ABBREVIATIONS

Abbreviation	Term/Phrase/Name
AACE	Association for the Advancement of Cost Engineering
ASD	Alternate Source Demonstration
B&W	Babcock & Wilcox
BMcD	Burns & McDonnell
CCR	Coal Combustion Residual
CFR	Code of Federal Regulations
CSC	Compact Submerged Conveyors
ELG Rule	Effluent Limitations Guidelines and Standards for the Steam Electric Power Generating Point Source Category
EPA	Environmental Protection Agency
Gredell Engineering	Gredell Engineering Resources, Inc.
GWPS	Groundwater Protection Standards
MAX-LP	Mechanical Ash Extractor - Low Profile
RCRA	Resource Conservation and Recovery Act
SAP	Sampling and Analysis Plan
SGC	Submerged Grind Conveyor
Sikeston	Sikeston Power Station
SBMU	Sikeston Board of Municipal Utilities
SSI(s)	Statistically Significant Increases
SSL(s)	Statistically Significant Levels
UCC	United Conveyor Corporation

1.0 EXECUTIVE SUMMARY

The Sikeston Board of Municipal Utilities (SBMU) was created in 1931 and is charged with the development, purchase, production of and distribution of utility services to approximately 16,318 citizens (about 8,700 commercial, residential, or industrial accounts) of the City of Sikeston in southeast Missouri. SBMU fulfills this mission with respect to electricity by producing power at the Sikeston Power Station (Sikeston). The facility sells the excess power to other nearby communities in southeast Missouri, including Columbia (120,000-150,000 people), Carthage (15,000-20,000 people), Fulton (13,000 people), and West Plains (10,000 people). The Sikeston facility has two CCR units, both of which are existing CCR surface impoundments known as the Scrubber Sludge/Bottom Ash Pond (Bottom Ash Pond) and the Fly Ash Pond. The Fly Ash Pond will cease receiving wastestreams and initiate closure by April 11, 2021. This document serves as SBMU's Demonstration for a Site-Specific Alternate to Initiation of Closure Deadline for the Bottom Ash Pond at Sikeston under the Coal Combustion Residual (CCR) Rule, 40 CFR Part 257, Subpart D. Under this request, the impoundment would continue to receive CCR and non-CCR wastestreams until conversion to a "dry" bottom ash handling system and redirection of other low volume wastestreams are complete. Specifically, to continue operation of Sikeston, SBMU must be allowed additional time to complete the following activities in order to cease routing flow to the Bottom Ash Pond:

- Cease sluicing of bottom ash, economizer, and pyrites to the Bottom Ash Pond by installing a compact submerged conveyor, storage bunker, and ancillary equipment by May 1, 2023.
- Reroute non-CCR wastestreams, boiler blowdown and oil water separator effluent to the existing Process Water Pond by April 29, 2022.
- Reroute non-CCR wastestream, cooling tower blowdown, effluent to a new Low Volume Waste Pond (LVWW) or the existing Process Water Pond by October 15, 2023.

As certified herein, the facility is in compliance with all the requirements of the CCR Rule. Regular compliance activities, including required groundwater monitoring and reporting, are continuing, and all required documents have been placed into the facility's Operating Record and posted on the publicly available website. The Bottom Ash Pond and Fly Ash Pond are currently in detection monitoring.

Consequently, because of the demonstrated lack of available alternate disposal capacity before April 11, 2021, as well as the compliance status of the facility and SBMU's diligent and good faith efforts, SBMU respectfully requests a site-specific alternate deadline of May 1, 2023 if the project scope does not require

construction of a Low Volume Wastewater (LVWW) Treatment Pond, with an alternate deadline of October 13, 2023, should the scope include the LVWW Pond.

2.0 INTRODUCTION

On April 17, 2015, the Environmental Protection Agency (EPA) issued the federal Coal Combustion Residuals (CCR) Rule, 40 CFR Part 257, Subpart D, to regulate the disposal of CCR materials generated at coal-fired electric generating units. The rule is being administered under Subtitle D of the Resource Conservation and Recovery Act (RCRA, 42 U.S.C. §6901 *et seq.*).

On August 28, 2020, the EPA Administrator issued revisions to the CCR Rule that require all unlined surface impoundments to cease receipt of CCR and non-CCR waste and initiate closure by April 11, 2021, unless the source requests an alternative deadline and EPA approves a new deadline. 40 C.F.R. § 257.101(a)(1) (85 Fed. Reg. 53,516, 53,561 (Aug. 28, 2020)). Specifically, owners and operators of a CCR surface impoundment may seek and obtain an alternative closure deadline by demonstrating that there is currently no alternate capacity available on or off-site and that it is not technically feasible to complete the development of alternative capacity prior to April 11, 2021. 40 C.F.R. § 257.103(f)(1). To make this demonstration, the facility is required to provide detailed information regarding the process the facility is undertaking to develop the alternative capacity. 40 C.F.R. § 257.103(f)(1). Any extensions granted cannot extend past October 15, 2023, except an extension can be granted until October 15, 2024, if the impoundment qualifies as an "eligible unlined CCR surface impoundment" as defined by the rule. 40 C.F.R. § 257.103(f)(1)(vi). Regardless of the maximum time allowed under the rule, EPA explains in the preamble to the Part A rule that each impoundment "must still cease receipt of waste as soon as feasible, and may only have the amount of time [the owner/operator] can demonstrate is genuinely necessary." 85 Fed. Reg. at 53,546.

This document serves as SBMU's Demonstration for a Site-Specific Alternate to Initiation of Closure Deadline pursuant to 40 C.F.R. § 257.103(f)(1) for the Bottom Ash Pond at the Sikeston Power Plant (Sikeston), located near Sikeston, Missouri. The Bottom Ash Pond qualifies as an "eligible unlined CCR surface impoundment" as defined under 40 C.F.R. § 257.53.

To obtain an alternative closure deadline under 40 C.F.R. § 257.103(f)(1), a facility must meet the following three criteria:

- § 257.103(f)(1)(i) There is no alternative disposal capacity available on-site or off-site. An increase in costs or the inconvenience of existing capacity is not sufficient to support qualification;
- § 257.103(f)(1)(ii) Each CCR and/or non-CCR wastestream must continue to be managed in that CCR surface impoundment because it was technical infeasible to complete the measures

necessary to obtain alternative disposal capacity either on or off-site of the facility by April 11, 2021; and

3. § 257.103(f)(1)(iii) - The facility is in compliance with all the requirements of the CCR rule.

To demonstrate that the first two criteria above have been met, 40 C.F.R. 257.103(f)(1)(iv)(A) requires the owner or operator to submit a work plan that contains the following elements:

- A written narrative discussing the options considered both on and off-site to obtain alternative capacity for each CCR and/or non-CCR wastestreams, the technical infeasibility of obtaining alternative capacity prior to April 11, 2021, and the option selected and justification for the alternative capacity selected. The narrative must also include all of the following:
 - An in-depth analysis of the site and any site-specific conditions that led to the decision to select the alternative capacity being developed;
 - An analysis of the adverse impact to plant operations if the CCR surface impoundment in question is no longer available for use; and
 - A detailed explanation and justification for the amount of time being requested and how it is the fastest technically feasible time to complete the development of the alternative capacity.
- A detailed schedule of the fastest technically feasible time to complete the measures necessary for alternate capacity to be available including a visual timeline representation. The visual timeline must clearly show all of the following:
 - How each phase and the steps within that phase interact with or are dependent on each other and the other phases;
 - All of the steps and phases that can be completed concurrently;
 - The total time needed to obtain the alternative capacity and how long each phase and step within each phase will take; and
 - At a minimum, the following phases: engineering and design, contractor selection, equipment fabrication and delivery, construction, and start up and implementation.
- A narrative discussion of the schedule and visual timeline representation, which must discuss the following:
 - Why the length of time for each phase and step is needed and a discussion of the tasks that occur during the specific step;
 - Why each phase and step shown on the chart must happen in the order it is occurring;
 - The tasks that occur during each of the steps within the phase; and
 - Anticipated worker schedules.

• A narrative discussion of the progress the owner or operator has made to obtain alternative capacity for the CCR and/or non-CCR wastestreams. The narrative must discuss all the steps taken, starting from when the owner or operator initiated the design phase up to the steps occurring when the demonstration is being compiled. It must discuss where the facility currently is on the timeline and the efforts that are currently being undertaken to develop alternative capacity.

To demonstrate that the third criterion above has been met, 40 C.F.R. § 257.103(f)(1)(iv)(B) requires the owner or operator to submit the following information:

- A certification signed by the owner or operator that the facility is in compliance with all of the requirements of 40 C.F.R. Part 257, Subpart D;
- Visual representation of hydrogeologic information at and around the CCR unit(s) that supports the design, construction, and installation of the groundwater monitoring system. This includes all of the following:
 - Map(s) of groundwater monitoring well locations in relation to the CCR unit(s);
 - o Well construction diagrams and drilling logs for all groundwater monitoring wells; and
 - o Maps that characterize the direction of groundwater flow accounting for seasonal variations.
- Constituent concentrations, summarized in table form, at each groundwater monitoring well monitored during each sampling event;
- A description of site hydrogeology including stratigraphic cross-sections;
- Any corrective measures assessment conducted as required at § 257.96;
- Any progress reports on corrective action remedy selection and design and the report of final remedy selection required at § 257.97(a);
- The most recent structural stability assessment required at § 257.73(d); and
- The most recent safety factor assessment required at § 257.73(e).

3.0 WORKPLAN

To demonstrate that the criteria in 40 C.F.R. § 257.103(f)(1)(i) and (ii) have been met, the following is a workplan consisting of the elements required by § 257.103(f)(1)(iv)(A). Specifically, this workplan documents that there is no alternative capacity available on or off-site for each of the CCR and/or non-CCR wastestreams that SBMU plans to continue to manage in the Bottom Ash Pond and discusses the options considered for obtaining alternative disposal capacity. As discussed in more detail below, **SBMU has elected to convert to dry ash handling at Sikeston.** The workplan provides a detailed schedule for the conversion project, including a narrative description of the schedule and an update on the progress already made toward obtaining the alternative capacity. In addition, the narrative includes an analysis of the site-specific conditions that led to the decision to convert to dry handling and an analysis of the adverse impact to plant operations if Sikeston were no longer able to use the Bottom Ash Pond.

3.1 No Alternative Disposal Capacity and Approach to Obtain Alternative Capacity - § 257.103(f)(1)(iv)(A)(1)

SBMU owns and operates Sikeston, a single-unit (the Unit), 235-megawatt coal-fired facility located in Sikeston, Missouri. Sikeston has two active CCR surface impoundments: the Fly Ash Pond and the Bottom Ash Pond. SBMU converted to a dry fly ash handling system as part of a fuel conversion in 1998. At the initial issuance of the CCR Rule, the Fly Ash Pond was considered an inactive impoundment; however, when the inactive impoundment provisions were vacated in 2016, SBMU decided to continue to utilize the Fly Ash Pond for disposal of the dry fly ash generated onsite that could not be hauled offsite for beneficial use. SBMU will cease utilizing the Fly Ash Pond by April 11, 2021 and thereafter dispose of any excess dry fly ash offsite. By ceasing use of the Fly Ash Pond and commencing closure efforts within the time required by the CCR Rule, SBMU will be minimizing its CCR storage footprint at the plant. Therefore, this extension request pertains exclusively to the Bottom Ash Pond.

The Bottom Ash Pond receives both CCR and non-CCR wastestreams. The pond was constructed between 1978 and 1979 during the initial development of the power plant and put into operation in 1981. It is approximately 61 acres in size with a storage volume of 333 acre-feet. While the impoundment is considered unlined per the requirements of the CCR Rule, it meets all location restriction requirements and the required safety factors. The pond has been classified with a significant hazard potential. A groundwater monitoring system was developed for the Bottom Ash Pond in 2016-2017, and the CCR Unit remains in detection monitoring. A site plan can be found in Appendix A, and the impoundments are also shown on the site water balance diagram in Appendix B.

3.1.1 CCR Wastestreams

SBMU evaluated each CCR wastestream placed in the Bottom Ash Pond at Sikeston. For the reasons discussed below in Table 3-1, the following CCR wastestreams must continue to be placed in the Bottom Ash Pond due to lack of alternative capacity both on and off-site.

CCR Wastestream	Flow (MGD)	Description	SBMU Notes
Fly Ash	N/A (Dry Handled)	Pneumatically conveyed and collected dry and disposed offsite or for beneficial use, if marketable	For normal operation fly ash will continue to be handled dry using the current system.
Bottom Ash	1.39	Bottom ash is currently sluiced to the Bottom Ash Pond (via a purge from the circulating water system that is equivalent to cooling tower blowdown), where it is either removed for beneficial use or remains for disposal. The sluice water is drained from the Bottom Ash Pond to the Process Waste Pond and is discharged via Outfall 003.	This wastestream will be eliminated prior to May 1, 2023. A new dry bottom ash system (CSC) will be installed. The dry ash from the CSC system will be collected and sent offsite for beneficial use or transported to a nearby landfill. SBMU is currently evaluating an option for when bottom ash cannot go to beneficial use.
Economizer Ash	Included in bottom ash flow	Sluiced to the Bottom Ash Pond with bottom ash	This wastestream will be eliminated prior to May 1, 2023. A new dry economizer ash system will be installed, and the material will either be conveyed to the bottom ash system or the fly ash system. Dry ash will be collected and sent offsite to be used for beneficial use or transported to an offsite landfill. SBMU is currently evaluating an option for when bottom ash cannot go to beneficial use.
Mill Rejects also known as Pyrites (non-CCR but handled with CCR wastestreams)	Included in bottom ash flow	Commingled with bottom ash and sluiced via pipe to the Bottom Ash Pond	This wastestream will be eliminated prior to May 1, 2023. A new mill rejects handling system will be installed. The material will be sluiced to the existing bottom ash hopper and commingled with bottom ash before being dewatered and handled dry for beneficial use or transported to landfill. SBMU is currently evaluating an option for when bottom ash cannot go to beneficial use.

Table 3-1: Sikeston CCR Wastestreams

3.1.2 Non-CCR Wastestreams

SBMU evaluated each non-CCR wastestream placed in the Bottom Ash Pond at Sikeston. For the reasons discussed below in Table 3-2, each of the following non-CCR wastestreams must continue to be placed in the Bottom Ash Pond due to lack of alternative capacity both on and off-site.

Non-CCR Wastestream	Flow (MGD)	Description	SBMU Notes
Boiler Blowdown Tank	0.05	Collects flow from multiple sources, boiler blowdown is pumped to the Bottom Ash Pond.	This wastestream will be rerouted to the Process Waste prior to April 29, 2022.
Oil Water Separator	0.06 (Intermittent)	Collects flow from multiple sources, the Oil Water Separator is pumped to the Bottom Ash Pond.	This wastestream will be rerouted to the Process Waste Pond prior to April 29, 2022.
Cooling Tower Blowdown	1.39 (Intermittent)	Collects from the cooling tower and is pumped partially through the Boiler blowdown but also used as the main bottom ash system water source.	This flow cannot be rerouted until bottom ash sluicing operations have ceased. This wastestream is the primary contributor of iron in the Plant's discharge stream and the driver in the potential need for a new pond. This wastestream will be rerouted by May 1, 2023 if a new LVWW pond is not required will be rerouted prior to the requested October 13, 2023 site specific deadline to initiate closure.

Table 3-2: Sikeston Non-CCR Wastestreams	;
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The existing site water balance is included in Appendix B of this Demonstration.

3.1.3 Site-Specific Conditions Supporting Alternative Capacity Approach - § 257.103(f)(1)(iv)(A)(1)(i)

The plant has adequate space available for the installation of a compact submerged conveyor system and has selected this solution as the preferred alternative for compliance with the ELG and CCR rules. As shown on the site plan in Appendix A, areas of the site not occupied with critical infrastructure are limited in footprint. The remaining impoundments onsite (the Fly Ash Pond and Process Waste Pond) are not or will not be authorized to receive CCR sluice flows. Consequently, in order to continue to operate and generate electricity, Sikeston must continue to use the Bottom Ash Pond for treatment of both CCR and

non-CCR wastestreams until the plant can be retrofitted with a dry bottom ash handling system and modifications can be made to support handling non-CCR process flows. Non-CCR process flows, specifically cooling tower blowdown, may require the addition of a new LVWW pond. Preliminary sampling has indicated the cooling tower blowdown is a significant contributor of iron to the Plant's NPDES outfall and currently requires chemical feed to precipitate out the iron in the bottom ash pond. Additional sampling and chemical feed analysis is required and currently on-going to determine if a new LVWW pond is required to facilitate the iron removal to maintain compliance with the NPDES permit after the bottom ash pond is removed from the process or if NPDES permit limits can be managed in the Plant's existing Process Water Pond. As EPA acknowledged in the preamble of the 2015 rule, it is not possible for sites that sluice CCR material to an impoundment to eliminate the impoundment and dispose of the material offsite. See 80 Fed. Reg. 21,301, 21,423 (Apr. 17, 2015) ("[W]hile it is possible to transport dry ash off-site to [an] alternate disposal facility that is simply not feasible for wet-generated CCR. Nor can facilities immediately convert to dry handling systems."). The conditions at Sikeston satisfy the demonstration requirement in § 257.103(f)(1)(i)(A) because there is no alternate capacity on-site or off-site for the storage of wet CCR.

3.1.4 Impact to Plant Operations if Alternative Capacity Not Obtained – § 257.103(f)(1)(iv)(A)(1)(ii)

As described in Sections 3.1.1, 3.1.2, and 3.1.3 of this demonstration, in order to continue to operate, generate electricity, and comply with both the CCR Rule and the discharge permit conditions, Sikeston must continue to use the Bottom Ash Pond for treatment of both CCR and non-CCR wastestreams until alternate disposal capacity can be developed. If the Bottom Ash Pond were removed from service on April 11, 2021, Sikeston would be required to cease operation during the conversion of the units because it would otherwise not be in compliance with EPA regulations administered under RCRA and the Clean Water Act.

If SBMU were to discontinue unit operation from April 2021 until completion of the conversion project, there would be substantial repercussions. Presently, the SBMU Unit provides electricity to the City of Sikeston and the neighboring municipalities of Columbia, Carthage, Fulton, and West Plains under a power purchase contract. The SBMU Unit also provides electricity via contract to a joint municipal pool of cities.¹ These cities were not offered contract extensions by Associated Electric, Inc. (AECI), and they

¹ The cities in the pool include the predominantly rural communities of Monett, Mount Vernon, Seymour, Mansfield, Richland, St. Robert, Cabool, Houston, Willow Springs, Newburg, Mountain View, Salem, Cuba, Sullivan, and Steelville.

chose to form an independent power pool as their best option to supply power to their cities. The SBMU Unit is their primary electricity source with other provider contracts used to supplement the SBMU resource. SBMU uses the income collected from the sale of power generated by the Unit and the end use customers in the City to make its continuing bond payments for the Unit, to purchase power for the City when the Unit is in outage, and to partially or wholly finance large Facility projects, such as this CCR project.

Due to the current arrangements in place, the following injurious and substantial consequences would occur if SBMU does not receive an extension:

- SBMU's capability to provide electricity to the City would be significantly harmed. When the Unit is not operating, it is not able to provide power to the City, nor can it generate income to allow the City to purchase power from other providers. The City has limited emergency funds. These reserves cannot cover the purchase of power on a long-term basis without income from the Unit. It is significant that SBMU only owns one unit as an asset, which limits its ability to have collateral for loans and bonds. Further, SBMU is hampered with only one unit because it cannot simply turn to other units to generate electricity when the Unit is offline, unlike multiple unit generating systems. In summary, if the Unit were on furlough for several years, SBMU would not be able to provide power from the Unit to the City due to the loss of generation. SBMU would lose purchase power sales because its long-term contracts with other municipalities would be voided due to lack of performance. SBMU projects that it would not be able to gather enough revenue to purchase power for the City and make its bond payments. In addition, SMBU would not have the revenue to pursue this retrofit project, as discussed in more detail *infra* without continued Unit operation. The overall financial impacts to SBMU and its communities would be substantial.² The income stream from the Unit is essential so that SBMU can pursue the environmental projects required for the ELG and CCR Rules and close the impoundments. Without it, power supply to the City would be jeopardized, and SBMU would likely default on its bond payments.
- <u>The Carthage, Missouri area would suffer hardship due to transmission system constraints</u>. The SBMU Unit serves the rural town of Carthage in the southwestern portion of the state. SBMU is under a long-term contract with Carthage to provide the town with power from the Unit. There

² SBMU recognizes that the CCR rule does not allow EPA to consider costs when evaluating the best option for alternative capacity. However, these overall financial impacts of Unit furlough can be considered because they are separate from the alternative capacity decision-making process.

are transmission system constraints in that area of the grid due to the flow design and/or capacity of the circuits. We understand that the constraints limit Carthage's options for power purchases. If SBMU were not able to provide power to Carthage for a long period of time in the future, the options of the town to obtain power would be limited. Its emergency peaking generation resources would fall short of customer demand because this generation was not intended as supply for more than several days. Carthage would be placed in an elevated state of operating that would require special actions to ensure coverage of the City load, including more regular use of emergency generation and/or special purchases, if either were available. SBMU's Unit is an essential local power generation resource to enable this portion of the state to meet its power demands without undue hardship.

SMBU asks EPA to consider the dramatic impacts SBMU would face if the extension is not granted. To continue operation of Sikeston, SBMU must be allowed additional time to complete the following activities to cease routing flow to the Bottom Ash Pond:

- Cease sluicing of bottom ash, economizer, and pyrites to the Bottom Ash Pond by installing a compact submerged conveyor, storage bunker, and ancillary equipment.
- Reroute all remaining non-CCR wastestreams to a new LVWW Pond or the existing Process Water Pond.

3.1.5 Options Considered Both On and Off-Site to Obtain Alternative Capacity

The options considered for alternative disposal capacity of the wastestreams currently routed to the Bottom Ash Pond are summarized in Table 3-3. For additional details on the CCR and non-CCR wastestreams, please refer to Table 3-1 and Table 3-3, respectively.

Alternative Capacity Technology	Average Time (Months) ³	Feasible at Sikeston?	Selected?	SBMU Notes
Conversion to dry handling	33.8	Yes	Yes	SBMU approved a dry bottom ash conversion in July 2020. The CSC system is currently under design. SBMU expects to complete this project in a total of 31 months. SBMU's time estimate, discussed in detail in Table 3-5, is marginally shorter than average.

 $^{^3}$ From Table 3, See 85 Fed. Reg. at 53,534

Alternative Capacity Technology	Average Time (Months) ³	Feasible at Sikeston?	Selected?	SBMU Notes
Non-CCR wastewater basin	23.5	Yes	Yes	SBMU is currently completing a water sampling effort to determine constituent levels in the non-CCR wastestreams. Completion of the sampling effort and preliminary engineering will determine if a new LVWW pond is required for the cooling tower blowdown or if all of the non-CCR wastestreams can be managed in the existing Process Water Pond. Reroute of the non-CCR wastestreams to the existing Process Water Pond, excluding cooling tower blowdown, can be completed within 17 months. Since the cooling tower blowdown is the primary contributor to the ash sluice water, this reroute cannot be performed until bottom ash sluicing is ceased and will require 29-35 months to complete due to that schedule.
Wastewater Treatment Facility	22.3	N/A	N/A	Wastestreams may be able to be managed by the existing Process Water Pond, so that a new wastewater treatment facility would not be needed. If wastestreams cannot be managed in this way, the Wastewater Treatment Facility would require similar duration as a new LVWW pond because SBMU's external financing would delay equipment purchase for this option; therefore, if needed, a new LVWW pond is the preferred solution.
New CCR surface impoundment	31	No	No	A new CCR impoundment alone would not achieve compliance with the ELG rules, and SBMU believes this solution would take longer to permit and construct than the requested duration for the dry ash handling conversion.
Retrofit of a CCR surface impoundment	29.8	Yes	No	Dry ash handling systems and retrofit of a CCR surface impoundment have a similar compliance timeline. However, the clear benefit to selecting a dry ash handling system for this site is compliance with both CCR and ELG. A retrofit does not allow for compliance with ELG without additional recycle equipment, which would extend the overall compliance duration required for SBMU.
Multiple technology system	39.1	Yes	Yes	Non-CCR wastestreams (following redirection of the wastestreams) will be managed in new or existing basins. Dry handling of the ash streams will address the necessary compliance needs on the fastest feasible schedule for the site.

Alternative Capacity Technology	Average Time (Months) ³	Feasible at Sikeston?	Selected?	SBMU Notes
Temporary treatment system	Variable; Not defined as applied to this site	No	No	This approach is not preferred because it is temporary and cannot realistically provide the required non-CCR wastewater storage capacity to replace the residence time and treatment capacity required of the Bottom Ash Pond. ⁴ It also will not achieve compliance with both the CCR and ELG rules ⁵ . Rerouting flow to a temporary treatment system would require similar modifications to those required to reroute to the existing Process Water Pond or new LVWW pond, and SBMU has chosen to devote resources to completion of the selected project scope rather than a temporary solution. Further, these systems are not proven for CCR management in the industry.

3.1.6 Approach to Obtain Alternative Capacity

SBMU plans to convert to dry handling of CCR at Sikeston. In February 2020, SBMU hired Burns & McDonnell (BMcD) to evaluate potential options for compliance with the Effluent Limitations Guidelines and Standards for the Steam Electric Power Generating Point Source Category (ELG Rule).

System	Technology	Practicability or Feasibility for Sikeston
Bottom Ash	Under boiler Drag Chain Conveyor System or CSC System	Feasible
Bottom Ash	Remote Drag Chain Conveyor System	Feasible. Challenging to add remote pumps and power supply for recirculation not required with other options.

⁴ If Sikeston were to consider alternative temporary solutions to allow for the primary ash pond to be removed from service, such a measure would require the use of approximately 132 frac tanks to provide storage capacity for the daily bottom ash sluicing flow (1.39 million gallons). These tanks would require significant site development for containment measures and significant interconnecting piping which would propose an unacceptable amount of potential for leaks. Furthermore, assuming a solids content of 1% in the commingled wastestreams, approximately 2 of these frac tanks would need to be removed and replaced each day.

⁵ Storing flows in temporary tanks for offsite disposal is not feasible at SBMU. The majority of the non-CCR wastestreams are comprised of the cooling tower blowdown flow, which is the primary contributor to the bottom ash sluice flow. The ELG rules (at 40 C.F.R. § 423.16(g)(1)) will soon forbid the discharge of bottom ash transport water to publicly owned treatment works (including the waters comingled with the bottom ash transport water). Consequently, there are no feasible offsite-disposal options for the wet-generated wastestreams at SBMU.

System	Technology	Practicability or Feasibility for Sikeston
Bottom Ash	Dry Belt/Tray Conveying System Feasible	
Bottom Ash	Pneumatic Conveying System Feasible	
Bottom Ash	Vibratory Conveying System	Not Practicable; highly intensive labor efforts required and no longer industry standard practice for bottom ash.
Bottom Ash	Remote Settling Basins	Not Practicable; highly intensive labor efforts required and both water balance and safety concerns. Challenging to add remote pumps and power supply for recirculation not required with other options.
Bottom Ash	Remote Dewatering Bins	Not Practicable; highly intensive labor and efforts required and no longer industry standard practice for bottom ash (replaced by remote conveyors)

In May 2020, BMcD completed an initial review of scope, indicative cost estimates, and preliminary implementation schedule for the site modifications required to install the CSC technology for bottom ash handling to comply to the CCR Rule and the ELG Rule. Of the feasible under boiler options presented in Table 3-4, CSC technology is expected to have the shortest plant outage requirement because it will not require removal and replacement of the current bottom ash hoppers. The CSC system will likely have a shorter equipment lead time and require a shorter outage time than other dry alternatives. For this and the factors summarized in Table 3-3, SBMU has selected this technology for implementation at Sikeston for compliance with the pending ELG rule requirements to eliminate discharge of ash transport water. During the installation of the CSC system, the Bottom Ash Pond will need to receive CCR and/or non-CCR wastestreams similar to the existing configuration; however, once all waste streams have been eliminated or rerouted, the Bottom Ash Pond can be removed from service and closed.

As part of the review, BMcD received potential equipment layouts and budgetary quotes from both Babcock & Wilcox (B&W) for the Submerged Grind Conveyor (SGC) system and United Conveyor Corporation (UCC) for the Mechanical Ash Extractor - Low Profile (MAX-LP) system. The new CSC system would replace the boiler hopper ash sluicing system. During operation, bottom ash falls from the boiler into the hopper and is routed through the crusher. The crushed ash is removed by the conveyor, which consists of a chain with metal flight bars that drags ash along the bottom of the conveyor to the inclined "dewatering" section. The dewatering section contains a chain conveyor that pulls bottom ash up an inclined ramp while water gravity drains back into the CSC. The inclined ramp drops dewatered ash into a three-walled bottom ash bunker. Typically, ash collects in the bunker and is loaded into haul trucks with a front-end loader. Alternatively, the bunker can be configured so that haul trucks can back into the bunker and accept ash directly.

Economizer ash and pyrites typically require a separate system. Economizer ash will likely be pneumatically conveyed using the existing fly ash vacuum system to route the ash from the existing economizer hoppers to the fly ash silos in a dry condition, thus eliminating the use of ash transport water. The economizer ash could potentially be handled by a series of dry flight conveyors that route the ash from the existing economizer hoppers to the CSC in a dry condition, but additional testing is under development to confirm the marketability of the ash when mixed with bottom ash or fly ash. Existing pyrites piping will be rerouted from the pyrites holding tank to the bottom ash hopper and comingled with the bottom ash. The sluice water for pyrites is not considered ash transport water and are considered precombustion waste (i.e. not CCR).

Seal trough and hopper makeup to the existing boiler will be maintained using the existing service water connections. Discharge from these systems, and overflow from the pyrites sluice cycles, continue to be removed by the existing bottom ash hopper overflow via the pyrites holding/overflow tank and underground gravity drain to the Coal/Limestone Run-Off Pond. This non-CCR overflow is classified as quench water rather than transport water and may also be conveyed to a process pond.

Per the BMcD review, conversion to a dry bottom ash handling system such as the CSC at Sikeston would include the following general scope:

- Install one submerged conveyor and two new clinker grinders directly beneath the boiler hoppers to capture, dewater, and convey bottom ash to a nearby bunker for the unit.
- Install a new concrete bunker equipped with drainage trenches to route any contact stormwater or excess quench water to a new sump which will be pumped back to the overflow tank.
- Sluice pyrites to the existing under-boiler hoppers and then transfer to the bunker (within the CSC) along with the bottom ash.
- Discharge overflow water from the bottom ash hopper through the existing overflow to the existing pyrites holding/overflow tank and then reuse for normal hopper operation, slope flushing, and pyrites sluicing through the existing ash hopper service pumps.

- Excess quench water from the overflow tank will go out the existing tank overflow to the Process Waste Pond or be rerouted to the boiler building drain system.
- Economizer ash will be handled dry with the existing fly ash system.
- Ash from the bottom ash bunker will be transported offsite by truck for beneficial use or disposal, similar to current operations for fly ash.

SBMU plans to move forward with installation of the B&W SGC or UCC MAX-LP system, depending on the results of a competitive bid event.

BMcD noted in their review that SBMU is implementing a sampling program to identify treatment requirements for the remaining LVWW streams to determine a path forward for redirecting non-CCR wastestreams away from the Bottom Ash Pond to support pond closure. If no additional treatment is required for these streams, they could be rerouted and discharged through the Process Waste Pond. If additional treatment (chemical feed and additional residence time) is required, SBMU will need to construct a new LVWW pond (or potentially repurpose part of the existing Bottom Ash Pond as a LVWW pond) to handle and treat cooling tower blowdown to meet the NPDES permit limits, particularly iron, prior to discharge via the Process Waste Pond.

3.1.7 Technical Infeasibility of Obtaining Alternative Capacity prior to April 11, 2021

Based on the foregoing facts, SBMU cannot cease all CCR and non-CCR wastestreams and initiate closure of the Bottom Ash Pond until the wet-to-dry ash handling conversion is complete and non-CCR wastestreams are rerouted. The Bottom Ash Pond is an eligible surface impoundment not previously subject to closure. Prior to issuance of the Final ELG Rule and Final CCR closure remand revisions, SBMU commissioned a study to place itself in a position to recommend an alternative to the SBMU Board. As described in detail in Section 2.1.6, SBMU will pursue a bottom ash conversion, as a result of this study. SBMU is developing specifications to procure the necessary long-lead equipment items early in 2021. This work is in progress but has not yet completed. The conversion is forecasted to be completed in the late Spring of 2023 as part of that year's scheduled outage. Non-CCR wastestream reroutes are forecasted to be completed in April 2022 and October 2023, if a LVWW pond is necessary. Consequently, it is not possible to implement the measures discussed above by April 11, 2021.

The conditions at Sikeston demonstrate that no alternative disposal capacity is available on-site or offsite, satisfying the requirement of 40 CFR § 257.103(f)(1)(i), and SBMU respectfully requests a sitespecific extension of the deadline to initiate closure of the Bottom Ash Pond until the date on which those actions are expected to be completed.

3.1.8 Justification for Time Needed to Complete Development of Alternative Capacity Approach – § 257.103(f)(1)(iv)(A)(1)(iii)

SBMU is requesting an alternative site-specific deadline of October 13, 2023 to cease receipt of CCR wastestreams in the primary ash pond and initiate closure of that CCR Unit. The schedule for developing alternative disposal capacity is described in more detail in Section 3.3. The milestones for progress are summarized in Table 3-5, below. SBMU believes this represents the fastest technically feasible timeframe for compliance at Sikeston. Moreover, the project duration of approximately 31 months from the current stage of scope development (including laser scanning and development of technical specifications for the procurement of the major equipment) until startup of the dry ash handling system is comparable to the average dry ash conversion timeline identified by EPA in the final Part A rule. See Table 3, 85 Fed. Reg. at 53,534. Based on the schedule, SBMU targets installation of the dry bottom ash handling system in the Unit outage planned in the Spring of 2023. With a one unit system, SBMU must take outages when demand is not at its peak during the shoulder months. As explained *infra*, SBMU schedules its annual outages in the spring due to maintenance schedules and lower customer demand.

Year or Progress Reporting Period	Status	Milestone Description	SBMU Notes
2020	On Schedule	Detection Monitoring Program and review of alternatives.	
2020	On Schedule	Front End Engineering Design (FEED) study and detailed scope development and specifications for dry bottom ash equipment. Sampling program initiated to determine if LVWW pond is needed	The bottom ash, economizer, fly ash, and pyrites wastestreams will be eliminated in the scheduled major outage in Spring of 2023.
January- March 2021	On Schedule	Complete Sampling Program to determine if LVWW pond is necessary; Begin work on MDNR/USACE permits if LVWW pond is required	

 Table 3-5: Compliance Project Progress Milestones

Year or Progress Reporting Period	Status	Milestone Description	SBMU Notes
April 30, 2021	On Schedule	Award LNTP for dry bottom ash equipment.	Detailed design for conveyors and BOP systems, fabrication release, and initiation of permitting activities
October 31, 2021	On Schedule	Awarded FNTP for dry bottom ash equipment; start fabrication of dry bottom ash equipment.	
April 30, 2022	On Schedule	Prepare detailed design to construct LVWW pond, if necessary; MDNR/USACE permits for LVWW pond complete; Continue fabrication of dry bottom ash equipment.	
June- October 2022	On Schedule	Issue bids for LVWW Pond construction contracts, obtain pricing, review bids, and prepare notice of award	After June 2022, SBMU will be able to pursue a private loan with financial institutions to cover the remainder of the project. SBMU will work on financing concurrently with these tasks.
October 31, 2022	On Schedule	Award construction contracts, perform site preparation activities (including necessary underground relocation), and initiate bunker construction. Site Prep and LVWW Pond construction commences.	Allows contractors to procure necessary commodities to support pre-outage construction before the Spring 2023 major outage. At this juncture, SBMU anticipates receiving the bulk of financing to enable it to have the funds in place to award the contract.
April 30, 2023	On Schedule	Completion of dry bottom ash conversion and re-route of non-CCR wastestreams. Removal of CCR material from existing CCR pond, if required.	Normal flows of CCR wastewater to the Bottom Ash Pond will cease by this date because the Unit will be in outage. Punchlist items will be underway. The new dry ash handling system will be installed therefore SBMU will no longer need CCR disposal capacity upon completion of the dry conversion.
October 31, 2023	On Schedule	Completion of the new LVWW pond, if required.	If required, non-CCR wastestreams will be routed to new LVWW Pond assuming the Process Water Pond cannot serve this function, as described in Table 3-2. SMBU will no longer routing wastestreams to the Bottom Ash Pond.

3.2 Detailed Schedule to Obtain Alternative Disposal Capacity - § 257.103(f)(1)(iv)(A)(2)

The required visual timeline representation of the schedule is included in Appendix C of this demonstration and described further in Section 3.3, below.

3.3 Narrative of Schedule and Visual Timeline - § 257.103(f)(1)(iv)(A)(3)

The third section for the workplan is a "detailed narrative of the schedule and the timeline discussing all the necessary phases and steps in the workplan, in addition to the overall timeframe that will be required to obtain capacity and cease receipt of waste." 85 Fed. Reg. at 53,544. As EPA explained in the preamble to the Part A rule, this section of the workplan must discuss "why the length of time for each phase and step is needed, including a discussion of the tasks that occur during the specific stage of obtaining alternative capacity. It must also discuss the tasks that occur during each of the steps within the phase." 85 Fed. Reg. at 53,544. In addition, the schedule should "explain why each phase and step shown on the chart must happen in the order it is occurring and include a justification for the overall length of the phase" and the "anticipated worker schedule." 85 Fed. Reg. at 53,544. EPA notes the overall "discussion of the schedule assists EPA in understanding why the time requested is accurate." 85 Fed. Reg. at 53,544

<u>Outage:</u> The primary activity impacting the project schedule is the outage time required for installation of the dry bottom ash handling system. There is a significant amount of work that is scheduled to take place during the unit outage, including removing the existing ash sluicing equipment, installing the new ash and pyrites handling equipment, completing piping ties, completing electrical ties, and performing startup of the new equipment and tuning of the ash and pyrites handling systems. SBMU has an outage scheduled for the spring of each year. It is not feasible to procure the necessary equipment to meet the spring or a fall 2022 outage⁶ based on the steps required for internal project approvals/funding, financing, the permitting efforts required for the project, or the lead time required for the equipment (which has not yet been bid but typically takes 9-12 months at a minimum). The current schedule in Appendix C is focused on completion of the design, delivery of the equipment, and completion of pre-outage construction in advance of the Spring 2023 outage.

<u>Financing</u>: As a municipality, SBMU faces unique financial constraints. SBMU's only asset to leverage for loans and bonds is the Unit at the Facility. The Unit is already encumbered under a current bond instrument that will not expire until June 1, 2022. SBMU has no other assets to use as collateral for additional financing until after that date. Without another option, SBMU must self-finance the initial portion of the project until existing bond payments are complete. SBMU is bound by its annual budgets. These budgets are based on the monies flowing in from customer rate payers and sales of electricity to

⁶ Even if the equipment became available in Fall 2022, SBMU's outages are scheduled in the spring due to ongoing maintenance schedules for the Unit, such as the boiler chem clean. With only a single unit, adding or skipping outages presents challenges for the SBMU because it has no ability to shift generation to another unit.

other municipalities. From past experience, SBMU projects that it can self-finance up to \$2,000,000 per year from its operating budget for this project. Once the existing bond payments are complete on June 1, 2022, SBMU can use the unencumbered assets as collateral for a bank loan to complete the project. It is estimated that the external financing will require 90-120 days and must be complete prior to entering into contracts to complete the constructions. For purposes of the timeline, SBMU assumes 90 days for financing; however, SBMU may be required to seek additional time if required by a financial institution. SBMU's financing constraints will cause the project work to be conducted in increments, beginning with engineering and equipment procurement, to position SBMU to expeditiously complete the project from June 2022-October 2023. The bulk of expenses must occur no earlier than the second half of 2022.

SBMU has extensively studied its financial portfolio to identify other project financing alternatives, as SBMU is aware that EPA has challenged utilities to pursue financing and approvals as expeditiously as possible. EPA stated in the preamble to the Final Rule that the goal "is to identify capacity that can be obtained in the shortest feasible time" and pushed utilities to pursue faster financing options that are available and within the facility's control. 85 Fed. Reg. at 53529. However, SBMU was not able to identify another option given its limited asset portfolio. In fact, the dedicated annual resources identified in this Request pushes the municipality to its limits. In short, other faster financing options do not exist for the Facility. SBMU notes that these financial constraints have not impacted the selection of the preferred alternative identified in Sections 3.1.5 and 3.1.6, as required by the Rule in Section 257.103(f)(1)(i). The only impact is on the front-end timing of the Project.

Design, Procurement, and Permitting Activities: SBMU has hired BMcD to prepare an Association for Advancement of Cost Engineering (AACE) Class 3 Budgetary and FEED Study to develop preliminary engineering, a Level 2 schedule, and budgetary cost data to support owner review of the proposed dry bottom ash conversion project. This effort typically requires three months to get firm quotes from equipment suppliers and budgetary quotes from local subcontractors and will include laser scanning to identify interferences and firm up project scope. Following budget review and Financial Year (FY) 2021 budget approval for the project based on the FEED Study budget, SBMU will award the contract for the bottom ash equipment engineering.

The balance of plant (BOP) design will continue following issue of the bottom ash equipment bid package and will include procuring site survey and pilot trenching services to support detailed engineering while the equipment vendor prepares the initial submittals for their scope of supply. Once these submittals are approved, the vendor may start with fabrication, and the engineer may complete the detailed design effort based on this information. SBMU and BMcD have estimated this fabrication time at about 9 months after budget approval and approval of vendor submittals, but that will depend on the status of the shop space available with the suppliers due to market demand at the time of award.

The BOP engineer will prepare bid documents for site preparation and below-grade construction, abovegrade mechanical/structural construction, and above-grade electrical construction. These contracts will be prepared following award of the CSC package since procurement of the CSC equipment will have the longest lead time and the design for these construction packages will hinge on the submittals received from the CSC vendor. The current schedule includes a total of six months for this design based on BMcD experience with similar projects, including overlapping activities of three months for civil and underground design, three months for structural design of the bunkers and mechanical design (including pipe routing and development of specifications for contractor-supplied materials), and three months for electrical design, including cable tray and conduit routing, lighting plans, grounding plans, etc. SBMU has included two weeks to review, address comments, and issue each contract, and this overlaps as the last three weeks of the total 6-month duration shown for engineering. The construction packages can be issued and awarded concurrently as allowed by the design process and will include a six-week bid period and eight-week selection period. This includes time to review bids, short-list the bidders, interview the short-listed firms, identify the preferred contractor, and negotiate the terms and conditions for the work. The award of these contracts will be awarded as required to meet pre-outage construction schedule requirements. The bid and award of the construction contracts will be performed concurrently with acquiring the necessary permits for this project and must be completed as necessary to support the preoutage construction. These construction contracts will purchase balance of plant items and commodities such as structural steel, piping, valves, raceway, cable, and other commodities as necessary to support the construction, and these pre-planning and mobilization activities are included in advance of the pre-outage construction period.

<u>Construction Activities:</u> The durations shown on the project are estimates by BMcD. They are based on an average work schedule of five days per week with 10 work hours per day, subject to delays in procuring and delivering new equipment and construction labor. BMcD notes the final time durations in this estimate consider acceleration of construction during limited periods. However long-term overtime and weekend work has been counterproductive on other projects of similar scope, leading to worker fatigue, safety concerns, and unacceptable results. The anticipated scope of work is listed below:

- Consultant/surveyor(s) shall perform and transmit data from site survey (six weeks) and pilot trenching scope (six weeks).
- Contractors shall mobilize to the site as required per the schedule.

- Site Prep and Below Ground Construction Contractor shall complete site preparation and belowgrade construction (e.g. utility reroutes, laydown, and parking areas as well as any road improvements required). This activity is expected to take one and a half months.
- Above Ground Mechanical/Structural Contractor shall perform structural excavation, bunker construction, and conveyor support foundations. This must be completed before mechanical erection can begin. This activity is expected to take two months.
- Above Ground Mechanical/Structural Contractor shall install CSC system (estimated at four months of pre-outage work, followed by one month of work during the available outage duration) to include:
 - Receipt of equipment from equipment vendor
 - Installation of support steel and platforms to provide access for the new conveyors.
 - Installation of new submerged conveyors and clinker grinders. Portions outside the unit can be installed before the outage, but the grinders and the conveyors under the hopper will be required to be installed during the major outage.
 - New dry flight conveyors to capture economizer ash and route it to the new CSC system.
 - New bunker sump pumps and piping to route any contact stormwater or excess quench water to the boiler sump.
 - An overflow tank and pumps to allow for the pyrites to be sluiced into the boiler hopper and commingled with the bottom ash.
- The Electrical Contractor will install new electrical equipment (if new motor control centers are required), cable tray, conduit, and cable in accessible areas prior to the outage, as well as install new lighting at the bunker area. During the outage, the Electrical Contractor will terminate the power feeds and finish routing to new equipment following behind the Mechanical Contractor. The current schedule shows two months of pre-outage electrical work and the electrical contractor should finish prior to the end of the unit outage.

Sikeston is currently pursuing a sampling program to determine whether the plant can discharge into the Process Waste Pond. This program entails review of chemical constituents and specifically whether iron effluent requirements can be met. Sikeston will complete three (3) rounds of sampling and analysis to make a final determination, which is anticipated in the first quarter of 2021. If a LVWW pond is necessary, the LVWW pond engineering contract will be prepared in spring 2021. The design basis will be established during a 3-month preliminary design period to inform the same budget approval process outlined for the conveyor system. Following this preliminary design effort, the geotechnical investigation required to inform the berm design and stability analysis for the new pond will be performed and dam

permit drawings as well as NPDES permit modification documents will be prepared to assist in obtaining approval from the Missouri Department of Natural Resources and the United States Army Corps of Engineers. This process is estimated to take 6 months to perform the geotechnical investigation and prepare the permit drawings, followed by 6 months to acquire the necessary permits. The detailed design of the new impoundment will not finalize until the permits are received, and this will be followed by a six-week bid period and six-week selection period for the pond construction contract. Following the selection period, a LNTP will be issued to the contractor for pre-planning, procurement, and mobilization. Following securement of external financing, a FNTP will be issued to the contractor to allow construction to begin. The pond construction contractor would have the following general scope (with details to be confirmed during the design phase):

- Contractor will install temporary pond divider structure within the Bottom Ash Pond to isolate the new LVWW pond development area (three to four months).
- Contractor will remove CCR material and any impacted underlying soils from the LVWW pond footprint and consolidate this material in the active Bottom Ash Pond area (two to three months).
- Contractor will construct a permanent pond divider berm (two to three months).
- Contractor will proceed with construction of the LVWW pond, including installing a composite liner system (eight weeks), protective cover (six weeks), and riprap on side slopes (four weeks).
- Contractor will extend existing sluice piping (which Sikeston will continue to use for non-CCR wastestreams such as cooling tower blowdown) to discharge to the new LVWW pond (three weeks).
- Startup and commissioning of new LVWW pond (three weeks).

Once construction of the new LVWW pond and bottom ash handling system are complete, SBMU can begin closing the Bottom Ash Pond. Throughout construction, SBMU will provide ongoing schedule updates in the required semi-annual progress reports as required by the CCR Rule.

3.4 Progress Towards Obtaining Alternative Capacity - § 257.103(f)(1)(iv)(A)(4)

In the preamble to the final Part A rule, EPA explains that this "section [of the workplan] must discuss all of the steps taken, starting from when the owner or operator initiated the design phase all the way up to the current steps occurring while the workplan is being drafted." 85 Fed. Reg. at 53,544. The discussion also "must indicate where the facility currently is on the timeline and the processes that are currently being undertaken at the facility to develop alternative capacity." 85 Fed. Reg. at 53,545. The Revised

Rule requires a narrative description "of the progress the owner or operator has made to obtain alternative capacity for the CCR and/or non-CCR wastestreams." 40 CFR § 257.103(f)(1)(iv)(A)(4).

Prior to the 2018 *USWAG* decision, SBMU had no indication that the CCR Units, including the Bottom Ash Pond at Sikeston, would be forced to close because the Units had been in detection monitoring. The *USWAG* court vacated 40 CFR § 257.101, which allows unlined impoundments to remain open until proven to impact groundwater and remanded that provision back to EPA. The Court provided little instruction to EPA on remand, leaving sources with considerable regulatory uncertainty. In November 2019, EPA proposed changes to the closure provisions of CCR rule and published those potential changes in the Federal Register in December 2019.

It is important to acknowledge that until EPA's promulgation of final closure rules, utilities such as SBMU, experienced regulatory uncertainty. In addition to CCR Rule uncertainty, SBMU was also waiting to proceed on a bottom ash conversion until the ELG rules for bottom ash transport water were finalized. As a small municipal entity, SBMU cannot initiate large or complex compliance projects based on proposed regulations or court cases with unclear impacts to the facility.

Prior to August 2020, SBMU closely followed CCR and ELG judicial and regulatory developments. Regardless of the regulatory uncertainty from August 2018 to August 2020, SBMU took the following steps to position itself to be ready to recommend an alternative to the SBMU Board:

- SBMU performed internal analyses of regulatory options by completion of a remaining useful life evaluation and revising its Integrated Resources Plan, which are critical to any comprehensive, meaningful evaluation of future sustainability;
- SBMU investigated options for compliance strategies for ELG and CCR. SBMU conducted visits to several sites to review and evaluate three potential dry ash handling technologies by examining the technical feasibility, operational hurdles, and operational "lessons learned" at those facilities;
- SBMU investigated potential alternative capacity options for wet CCR already stored at the site, including options to use or sell the ash for beneficial reuse;

In 2020, SBMU commissioned BMcD to perform an analysis of CCR compliance options for the facility. Based on the proposed rule changes SBMU has evaluated alternatives and selected a preferred bottom ash conversion scenario as described herein. SBMU is in the process of procuring design services to support project development, procurement of the new conveyor system, and detailed design of the ash handling and pond modification projects.

In summary, SBMU has made considerable progress toward creating alternative disposal capacity for the CCR and non-CCR waste streams at Sikeston. The conceptual design has been evaluated and the technical solution for compliance has been identified. As part of this process the equipment suppliers provided budgetary quotes and activities to identify potential interferences. BMcD reviewed the information received from the vendors to complete the preliminary design and develop the overall project scope and AACE Class 4 estimate. The remaining activities are provided in Appendix B and summarized in Table 3-5.

4.0 DOCUMENTATION AND CERTIFICATION OF COMPLIANCE

To demonstrate that the criteria in 40 C.F.R. § 257.103(f)(1)(iii) has been met, the following information and submissions are submitted pursuant to 40 C.F.R. § 257.103(f)(1)(iv)(B) to demonstrate that the facility is in compliance with the CCR Rule. The Sikeston facility includes the following CCR units:

- The Bottom Ash Pond (which is the subject of this demonstration)
- The Fly Ash Pond (which will cease receiving wastestreams and initiate closure by April 11, 2021)

4.1 Owner's Certification of Compliance - § 257.103(f)(1)(iv)(B)(1)

In accordance with 40 C.F.R. § 257.103(f)(1)(iv)(B)(1), I hereby certify that, based on my inquiry of those persons who are immediately responsible for compliance with environmental regulations for the CCR surface impoundments at Sikeston, the facility is in compliance with all of the requirements contained in 40 C.F.R. Part 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. Sikeston's CCR compliance website is up-to-date and contains all the necessary documentation and notification postings.

SIKESTON BOARD OF MUNICIPAL UTILITIES

Mark Emc Dil

Mark McGill
(Printed Name)

Plant Manager (Title)

November 30, 2020 (Date)

4.2 Visual Representation of Hydrogeologic Information -§ 257.103(f)(1)(iv)(B)(2)

Consistent with the requirements of § 257.103(f)(1)(iv)(B)(2)(i) - (iii), SBMU has attached the following items to this demonstration:

• Map(s) of groundwater monitoring well locations in relation to the CCR units (Attachment D1)

- Well construction diagrams and drilling logs for all groundwater monitoring wells (Attachment D2)
- Maps that characterize the direction of groundwater flow accounting for seasonal variations (Attachment D3)

In addition, Sikeston provides EPA with a summary of the facility and region's geology and hydrogeology as follows. The Sikeston area is located in the Southeastern Lowland Province, a vast alluvial plain representing the northernmost point of the Mississippi River Embayment. Unlike other parts of the state, the geologic and hydrologic setting of the Southeastern Lowland Province is relatively straightforward. This is due to the relatively young geologic age of the region and to the consistency in depositional processes that have resulted in a thick accumulation of fluvial and deltaic sediments that range from Late Mesozoic (Cretaceous) to Recent (Holocene) in age.

Unconsolidated material deposits encountered in or near the perimeter of the ash ponds extend from ground surface to at least the total depth of investigation. The deposits encountered generally consist of two to three fining upward sequences representing a braided fluvial depositional environment where channels migrate and cross-cut earlier deposits. Where complete, these sequences consist of medium- to coarse-grained sand with varying amounts of gravel, overlain by fine- to medium-grained sand, that are overlain by silty sand. In some areas, native alluvial materials are overlain by fill consisting of sand and clay that were emplaced during construction of the power plant and its supporting structures. Regionally, groundwater movement within the unconfined alluvial aquifer in the vicinity of the site is to the south and southwest. Movement is along a shallow hydraulic gradient estimated at approximately one foot per mile. Locally, groundwater is believed to flow toward Richland Drainage Ditch #4, one of several north-south trending surface runoff control ditches in the area that flows to the south to a larger irrigation channel.

At SBMU, the water table surface consistently slopes gently to the west-southwest within the uppermost continuous aquifer and shows little variability or change during the characterization time period. This west-southwesterly direction of groundwater flow is characterized by a relatively shallow hydraulic gradient. Given the relatively narrow range of hydraulic gradients and consistent direction of groundwater flow, the character of the granular materials comprising the uppermost continuous aquifer is apparently uniform in terms of permeability, suggesting a lack of preferential flow pathways beneath the site.

4.3 Groundwater Monitoring Results - § 257.103(f)(1)(iv)(B)(3)

The two (2) CCR surface impoundments at the Sikeston Power Station are monitored by independent groundwater monitoring systems installed in accordance with § 257.91. The groundwater monitoring program at Sikeston has been administered in compliance with the groundwater sampling and analysis requirements of § 257.93. Sikeston's procedures are documented in a Plan for the purposes of this CCR Program and for Missouri Department of Natural Resources NPDES requirements (Attachment D4, Sikeston Power Station, Groundwater Sampling and Analysis Plan (September 2017)).

Groundwater flow direction is from the east-northeast to the west-southwest along a hydraulic gradient typically 0.001 to 0.0001 ft/ft, as documented during every monitoring event at the facility.

Sikeston is in compliance with the requirements in § 257.93(f) to select an appropriate statistical method that complies with the performance standards articulated in § 257.93(g). (Attachment D5, Sikeston Power Station Baseline Statistical Evaluations). The statistical analysis method used to evaluate groundwater at both CCR Units at Sikeston consists of intrawell analysis using prediction limits. The analysis is conducted separately for each constituent in each monitoring well for each sampling event in accordance with § 257.93(f)(3). This statistical method complies with the accepted performance standards listed in § 257.93(g). The background data used to evaluate current groundwater quality is based on the initial eight rounds of groundwater sampling from each of the monitoring wells. Statistical analysis is performed in accordance with § 257.93 using Sanitas[®] for Ground Water (Version 9.6.14; 2019). Intrawell prediction intervals are compared at the 99 percent confidence level for each Appendix III constituent. The groundwater analytical results are compared to the prediction limits to determine if SSIs over background exist in the data set.

Intrawell analysis was chosen for the site after comparison of values among upgradient to downgradient wells. Intrawell analysis was recommended for the following reasons:

- Box and Whisker Plots indicate the presence of spatial variation among the upgradient wells;
- As verified by ANOVA testing, there is spatial variation among the upgradient wells;
- Evidence of decreasing data trends among an upgradient well (Chloride and Sulfate in MW-6), and;
- Evidence of increasing data trends among an upgradient well (Boron and Calcium in MW-2).

For these reasons, there is more than one statistically different target population within the groundwater detection monitoring well network. The different target populations are attributable to the natural spatial

variation inherent in an alluvial setting, where groundwater flow conditions are variable and alluvial sediments are a heterogeneous mixture of sands, silts, and clays. The dissimilarity in water quality data among wells indicates that intrawell analysis is the most appropriate statistical method to evaluate possible changes in groundwater quality during semi-annual detection monitoring events.

Each groundwater monitoring system remains in detection monitoring. In 2020, Sikeston performed successful alternate source demonstrations to account for statistically significant increases (SSI) of certain Appendix III constituents. The SSIs were attributed to alternate sources. A table summarizing constituent concentrations at each groundwater monitoring well from May 18, 2017 to July 21, 2020 is included as Attachment D6 for each impoundment. Attachment D6 also includes the most recent alternate source demonstrations (dated August 2020) for the Bottom Ash Pond and the Fly Ash Pond (dated September 2020). The most recent annual groundwater monitoring annual reports for the Bottom Ash Pond and the Fly Ash Pond can be found on Sikeston's public website at http://www.sikestonpower.com/fly-ash-pond.php, respectively.

4.4 Description of Site Hydrogeology - § 257.103(f)(1)(iv)(B)(4)

Stratigraphic cross-sections of the site in the vicinity of the CCR units are included as Attachment D7.

4.5 Groundwater Program Requirements Not Applicable to Sites in Detection Monitoring

Section 257.103(f)(1)(iv)(B)(5)-(6) require that a facility provide its Corrective Measures Assessment and Remedy Selection Progress Reports. The Sikeston Bottom Ash Pond and Fly Ash Pond are in detection monitoring. As a result, these requirements do not apply.

4.6 Structural Stability Assessment - § 257.103(f)(1)(iv)(B)(7)

Pursuant to § 257.73(d), the initial structural stability assessment reports for the Bottom Ash Pond (prepared in October 2016) and the Fly Ash Pond (prepared in April 2018). The Fly Ash Pond was originally classified as an inactive impoundment. On June 14, 2016, the D.C. Circuit vacated certain provisions for inactive impoundments under 40 CFR § 257.100, making these impoundments newly subject to CCR Rule requirements. EPA responded by providing a compliance date of April 17, 2018 for completion of the Structural Stability Assessment and other requirements for this Unit. 81 Fed. Reg. 51802, 51808 (Aug. 6, 2016). In response to these regulatory changes, Sikeston opted to place the Fly Ash Pond back in service. See Attachment D8. As required for compliance, another stability assessment will be completed five years from the assessments currently in place.

4.7 Safety Factor Assessment - § 257.103(f)(1)(iv)(B)(8)

Pursuant to § 257.73(e), the initial safety factor assessment reports for the Bottom Ash Pond (prepared in October 2016) and the Fly Ash Pond (prepared in March 2018). As noted with respect to the Structural Stability Assessment, the Fly Ash Pond had a later compliance due date of April 17, 2018 for completion of the Safety Factor Assessment and other requirements for this Unit. 81 Fed. Reg. 51802, 51808 (Aug. 6, 2016). See Attachment D9. As required for compliance, another safety factor assessment will be completed five years from the current assessments in place.

5.0 CONCLUSION

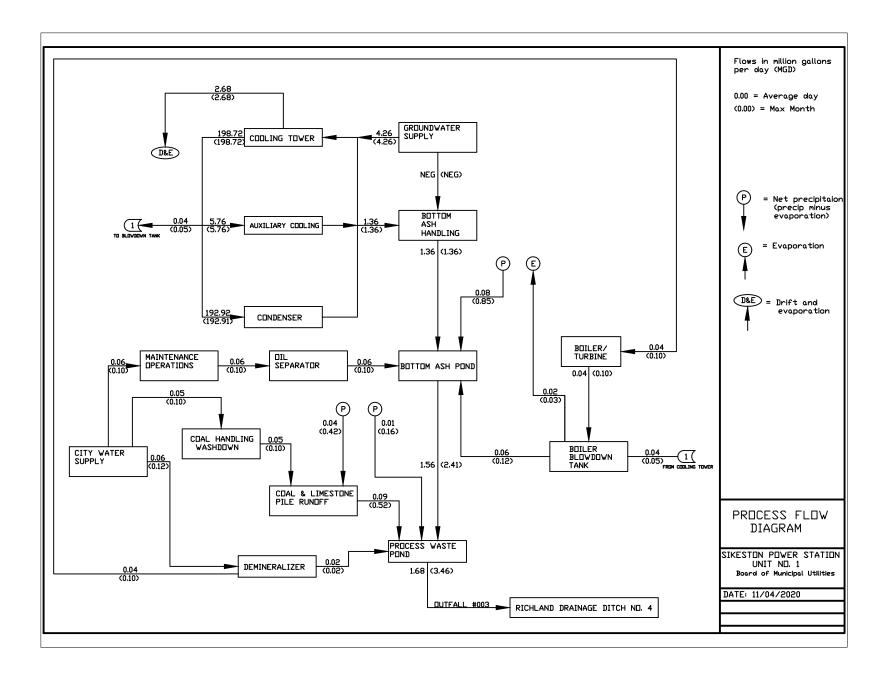
Based upon the information submitted in this demonstration, the Bottom Ash Pond at Sikeston qualifies for the site-specific alternate deadline for the initiation of closure as allowed by 40 C.F.R. § 257.103 - Alternate Closure Requirements and specifically 40 C.F.R. § 257.103(f)(1) - Site Specific Alternate to Initiation of Closure Deadline.

Therefore, SBMU requests that EPA approve the demonstration for the Bottom Ash Pond thereby granting an alternate deadline of May 1, 2023 if the dry bottom ash conversion project scope does not require construction of a LVWW Treatment Pond, with an alternate deadline of October 13, 2023, should the scope include the LVWW Treatment Pond. As discussed previously, this date is subject to delays, such as securing external financing, issues in procuring and delivering new bottom ash handling equipment, unanticipated weather, or work force delays. SBMU will update EPA on the project and any potential schedule impacts as part of the semi-annual progress reports required at 40 CFR § 257.103(f)(1)(ix).

APPENDIX A – SITE PLAN

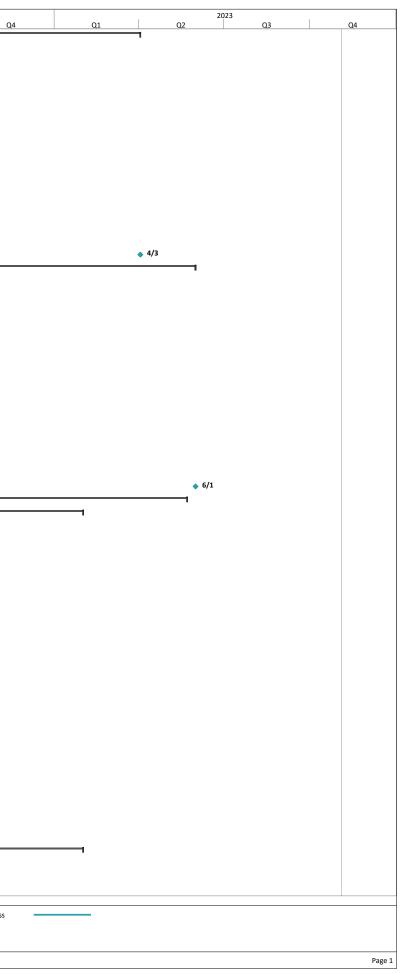


APPENDIX B – WATER BALANCE

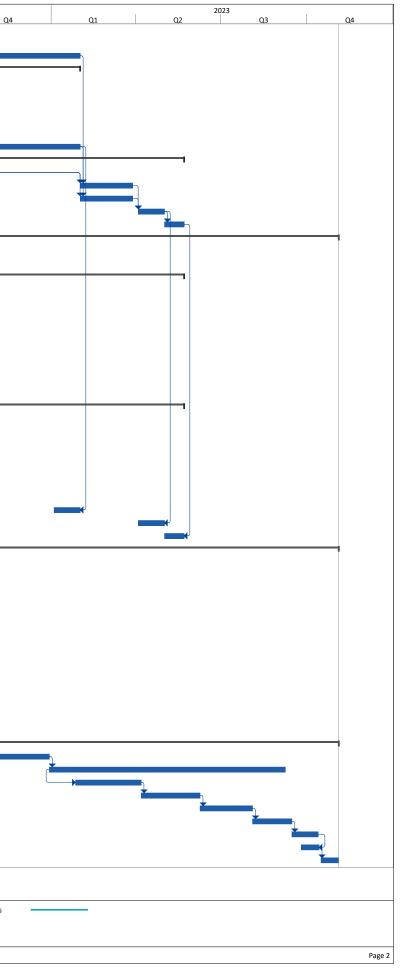


APPENDIX C – SCHEDULE

ID .	Task Name	Duration	Start	Finish	Q4	Q1		2021 Q2	Q3	Q4	Q1	Q2	2022	Q3		Q4
	CCR Compliance Efforts	2076 days	Fri 4/17/15						-		~~					
2		0 days	Fri 4/17/15													
3		10 days	Tue 2/28/17													
4		360 days	Thu 5/12/16													
5 6		0 days		Thu 10/13/16												
7		0 days 0 days		Thu 10/13/16 Tue 10/31/17												
8		0 days		Wed 6/13/18												
9		0 days		8Mon 11/26/18												
10		0 days	Tue 5/28/19													
11	Assessment Monitoring Program - Fourth Round	0 days	Wed 8/28/19	Wed 8/28/19												
12	EPA Published Proposed Draft ELG Rule and CCR Holistic Approach to Closure Part A Rule	21 days	Mon 11/4/19	Mon 12/2/19												
13	Semi-Annual Progress Report #1	0 days	Thu 4/1/21	Thu 4/1/21			4/1									
14		0 days	Fri 10/1/21							10/1						
15		0 days		Fri 4/1/22								♦ 4/1				
16		0 days	Sat 10/1/22												10/1	
17 18		0 days	Mon 4/3/23													
18	Bottom Ash Conversion - Engineering BMcD Issue Draft Screening Level ELG Assessment	800 days 0 days	Thu 5/7/20 Thu 5/7/20													
20	Sikeston BMU Review Alternatives, Select Preferred Option, and Prepare Demonstration for Site-Specific Alternate to Intiation of		Thu 5/7/20													
	Closure Deadline															
21		85 days	Mon 10/19/2													
22		15 days	Mon 10/19/20			_										
23 24		20 days	Mon 11/9/20 Mon 12/7/20													
24		15 days 20 days	Mon 12/7/20													
26	-	15 days	Mon 1/25/21													
27	•	30 days	Mon 2/15/21				TT.									
28		, 0 days	Fri 3/26/21				<mark>∢ 3/26</mark>									
29	FY 2021 Start	0 days	Tue 6/1/21	Tue 6/1/21				♦ 6/1								
30	FY 2022 Start	0 days	Wed 6/1/22	Wed 6/1/22									6/1			
31	Existing Bond Payment Complete	0 days	Wed 6/1/22	Wed 6/1/22									♦ 6/1			
32		90 days	Wed 6/1/22													
33		0 days	Thu 6/1/23													
34 35	CCR WASTESTREAMS Bottom Ash Conversion - Procurement	676 days 597 days	Mon 10/19/2 Mon 10/19/2	(Mon 5/22/23												
36		415 days	Mon 10/19/2 Mon 10/19/2													
37		20 days	Mon 10/19/20													
38		20 days	Mon 10/19/20													
39		10 days	Mon 11/16/20													
40	Bid Period	40 days	Mon 11/30/20	CFri 1/22/21												
41	Bid Evaluation	40 days	Mon 1/25/21	Fri 3/19/21												
42		1 day	Fri 3/26/21				M									
43		0 days	Fri 3/26/21				3/26									
44	Issue Vendor Submittals	60 days	Mon 3/29/21													
45		15 days	Mon 6/21/21					6/1								
46 47		0 days 195 days	Tue 6/1/21 Mon 7/12/21					<u>♦ 0/1</u>								
	Convoyor Ephrication		101011 //12/21													
			Mon 4/11/22													
48	Delivery Window	30 days	Mon 4/11/22													
	Delivery Window Site Survey	30 days 60 days	Mon 3/29/21	Fri 6/18/21												
48 49	Delivery Window Site Survey Bid/Negotiate/Award	30 days 60 days 30 days	Mon 3/29/21 Mon 3/29/21	Fri 6/18/21 Fri 5/7/21												
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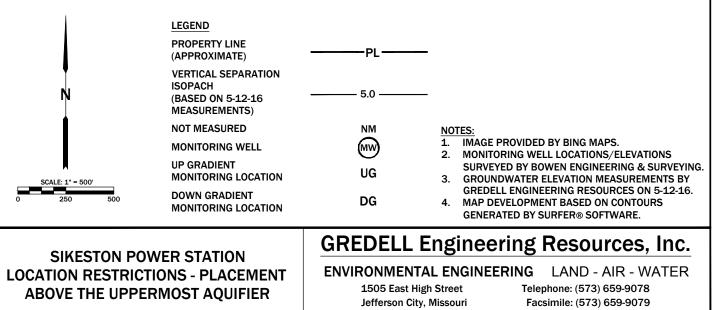
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D	Task Name	Duration	Start	Finish	Q4	Q1	Q2	2021 Q3		Q4	Q1	Q2	2022 Q3	Q4
65	Bid Evaluation	40 days	Mon 11/8/21	Fri 12/31/21										
66	Award (after FY 2022 Budget Approval)	0 days	Wed 10/5/22	Wed 10/5/22										10/5
67	Pre-Plan, Procure, and Mobilize	85 days	Wed 10/5/22	Tue 1/31/23										
68	A/G Electrical Constuction	422 days	Mon 6/21/21	Tue 1/31/23										
69	Develop Drawings and Specs	60 days	Mon 6/21/21	Fri 9/10/21										
70	Issue Bid Package	10 days	Mon 9/13/21	Fri 9/24/21										
71	Bid Period	30 days	Mon 9/27/21	Fri 11/5/21					1					
72	Bid Evaluation	40 days	Mon 11/8/21							¥				
73	Award	0 days		Wed 10/5/22										10/5
74	Pre-Plan, Procure, and Mobilize	85 days	Wed 10/5/22											
75	Bottom Ash Conversion - Construction & Sta			Mon 5/22/23										
76	Site Prep & B/G Constuction	30 days	Mon 3/21/22		-						÷			
77	A/G Pre-Outage Mech/Struct Construction													
78	· •		Wed 2/1/23											
	A/G Pre-Outage Elect Construction	40 days	Wed 2/1/23		-									
79	2023 Outage	20 days	Tue 4/4/23											
80	Final Walkdown & Punchlist	15 days		Mon 5/22/23										
_	NON-CCR WASTESTREAMS	850 days		Fri 11/3/23										
82	Water Sampling Program	90 days		Thu 12/3/20										
83	Water Balance Investigation	40 days	Fri 12/4/20	Thu 1/28/21		h								
84	Boiler Blowdown/Oil Water Separator	602 days	Fri 1/29/21	Mon 5/22/23		tr								
85	Preliminary Design	20 days	Fri 1/29/21	Thu 2/25/21										
86	Sikeston BMU Annual Budget Approval	23 days	Wed 2/24/21	Fri 3/26/21			•							
87	Develop Drawings and Specs	60 days	Mon 3/29/21	Fri 6/18/21		`		ו						
88	Issue Bid Package	10 days	Mon 6/21/21	Fri 7/2/21										
89	Bid Period	20 days	Mon 7/5/21	Fri 7/30/21	1			T						
90	Bid Evaluation	20 days	Mon 8/2/21	Fri 8/27/21				*	-					
91	Award	0 days	Fri 8/27/21	Fri 8/27/21					₹ 8/27					
92	Pre-Plan, Procure, Mobilize	20 days	Mon 3/7/22								+			
93	2022 Outage	20 days	Mon 4/4/22								+			
94	Cooling Tower Blowdown (IF LVWW NOT			Mon 5/22/23										
95	Preliminary Design	20 days	Fri 1/29/21											
96	Sikeston BMU Annual Budget Approval	20 days 23 days	Wed 2/24/21		-		4							
97														
97	Develop Drawings and Specs	60 days	Mon 10/11/2											
	Issue Bid Package	10 days	Mon 9/13/21											
99	Bid Period	20 days	Mon 10/11/2											
100	Bid Evaluation	20 days	Mon 10/11/2											10/5
101	Award	0 days		Wed 10/5/22										10/5
102	Pre-Plan, Procure, Mobilize	20 days	Wed 1/4/23											
103	2023 Outage	20 days	Tue 4/4/23											
104	Final Walkdown & Punchlist	15 days	Tue 5/2/23	Mon 5/22/23										
105	Cooling Tower Blowdown (IF LVWW POND R	EQUIRED) 721 days	Fri 1/29/21	Fri 11/3/23										
106	LVWW Pond Design	440 days	Fri 1/29/21	Thu 10/6/22										
107	Preliminary Design	60 days	Fri 1/29/21	Thu 4/22/21										
108	Geotech Investigation/Permit Drawing D	evelopment 130 days	Fri 4/23/21	Thu 10/21/21			*							
109	Permitting with MDNR/USACE	130 days	Fri 10/22/21	Thu 4/21/22						7				
110	Detailed Design	90 days	Fri 10/22/21	Thu 2/24/22						-				
111	Develop Budget Estimate	20 days	Fri 2/25/22											
112	2022 FY Budget Presentation to Board	0 days	Tue 3/15/22								♦ 3/15			
113	Develop Drawings and Specs	60 days	Fri 2/25/22											
114	Issue Bid Package	10 days	Fri 5/20/22											
115	Bid Period	30 days		Thu 7/14/22										
115	Bid Evaluation													
116		30 days	Fri 7/15/22											3/25
	Award LNTP	0 days	Thu 8/25/22										1	10/4
118	Award FNTP	0 days	Tue 10/4/22										\downarrow	● 10/4
119	Pre-Plan, Procure, and Mobilize	30 days	Fri 8/26/22											
120	LVWW Pond Construction & Startup	281 days	Fri 10/7/22											1
121	Site Prep & Sheet Pile Wall Installation	60 days		Thu 12/29/22										T.
122	Dewatering	180 days	Fri 12/30/22											
123	Remove CCR & Underlying Soil from Por	tion of Pond Bottor 50 days	Fri 1/27/23	Thu 4/6/23										
124	Build Divider Berm Construction	45 days	Fri 4/7/23	Thu 6/8/23										
125	Install Composite Liner System	40 days	Fri 6/9/23	Thu 8/3/23										
126	Install Protective Cover	30 days		Thu 9/14/23										
127	Install Riprap on Pond Slopes	20 days		Thu 10/12/23										
128	Reroute Piping to new LVWW Pond	15 days	Mon 9/25/23											
129	Final Walkdown & Punchlist	15 days	Mon 10/16/2											
			,, -	, . ,	II									
Drois	: Sikoston CCP Surface Impounder ant	Task	Sumn	narv	Fxternal	Milestone 🔷	Inactive	e Summary		Manual Summary Rollup) F	inish-only	3	Manual Progress
roject	:: Sikeston CCR Surface Impoundment Extension Demonstration				Inactive		Manua			Manual Summary		eadline	+	
Date:	Mon 11/23/20			ct Summary					133				•	
		Milestone 🔶	Exter	nal Tasks	Inactive	Vilestone 🔷	Duratio	on-only		Start-only	E P	rogress		



APPENDIX D – COMPLIANCE DOCUMENTS

ATTACHMENT D1 – GROUNDWATER MONITORING WELL LOCATIONS

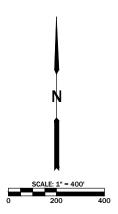




	ARATION 10/2018 AS NOTED SIKESTON												
FIGURE 4 - VERTICAL SEPARATION				REVISION									
ISOPACH MAP	DRAWN CP	APPROVED MCC	FILE NAME LOCATION RESTRICTION	SHEET # 1 OF 1									



Σ



LEGEND	
PROPERTY LINE	PL
GROUNDWATER CONTOUR	
MONITORING WELL	MW
UP GRADIENT MONITORING LOCATION	UG
DOWN GRADIENT MONITORING LOCATION	DG
GENERAL FLOW DIRECTION	-

- NOTES:

 1.
 IMAGE PROVIDED BY BING MAPS.

 2.
 MONITORING WELL LOCATIONS, CASING ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.

 3.
 GROUNDWATER ELEVATIONS MEASURED BY SIKESTON POWER STATION STAFF ON MARCH 27, 2019.

 4.
 MAP DEVELOPMENT BASED ON CONTOURS GENERATED BY SURFER® SOFTWARE.

 5.
 RANGE oF GROUNDWATER FLOW GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0001 FT./FT. TO 0.001 FT./FT.

WELL	GROUNDWATER ELEVATION (FEET)	CASING ELEVATION (FEET)	NORTHING	EASTING
	297.69	312.77	383119.51	1078467.90
	298.93	308.01	383207.42	1079751.30
	298.51	308.55	381130.00	1079946.62
	297.58	315.03	381584.50	1078847.00
	297.93	314.68	382429.94	1078825.60

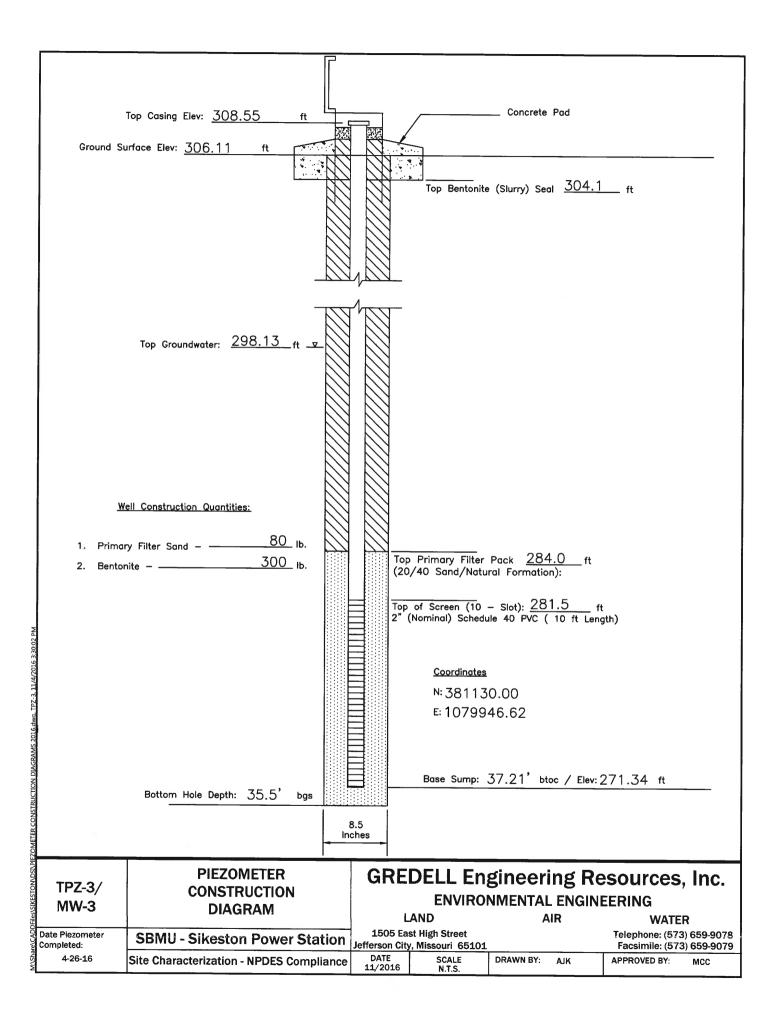
THE GEOLOGIST WHO REVIEWED AND APPROVED THIS REPORT ASSUMES RESPONSIBILITY ONLY FOR GEOLOGIC INTERPRETATIONS OF DATA APPEARING ON THE PAGE AND DISCLAIMS PURSUANT TO SECTION 256.456 RSM0 ANY RESPONSIBILITY FOR ALL OTHER PLANS, SPECIFICATIONS, ESTIMATES, REPORTS OR OTHER DOCUMENTS ON INSTRUMENTS NOT PEARED UNDER THE SUPERVISION OF THE GEOLOGIST RELATING	TO OR INTENDED TO BE USED FOR ANY PART OR PARTS OF THE PROJECT TO WHICH THIS FIGURE REFERS.
ИАР	SHEET # 1 OF 1
FIGURE 1 GROUNDWATER CONTOUR MAP MARCH 27, 2019	FILE NAME GWCONT FAP 2019
FIG GROUNDWATI MARCH	HEXED APPROVED DATE SCALE PROJECT NAME TARENAME MCC 8/2019 AS NOTED SIKESTON/GWMAP/FAP GWCONT FAP 2019
	SCALE AS NOTED
TION WATER DRT	DATE 8/2019
SIKESTON POWER STATION FLY ASH POND 2019 ANNUAL GROUNDWATER MONITORING & REPORT	CHECKED APPROVED DATE SCALE KE MCC 8/2019 AS NOTED SIK
N POWER ST ASH POND UAL GROUNE ORING & REP	9
(ESTON FLY ANNU IONITO	ed drawn FL
SIM 2019 V	URVEYED DESIGNED DRAWN NA NA FL
	41
GREDELL Engineering Resources, Inc. ENVIRONMENTAL ENGINEERING LAND - AIR - WATER 1505 East High Street Telephone: (573) 659-9078	eering license

ATTACHMENT D2 – WELL CONSTRUCTION DOCUMENTS

ATTACHMENT D2

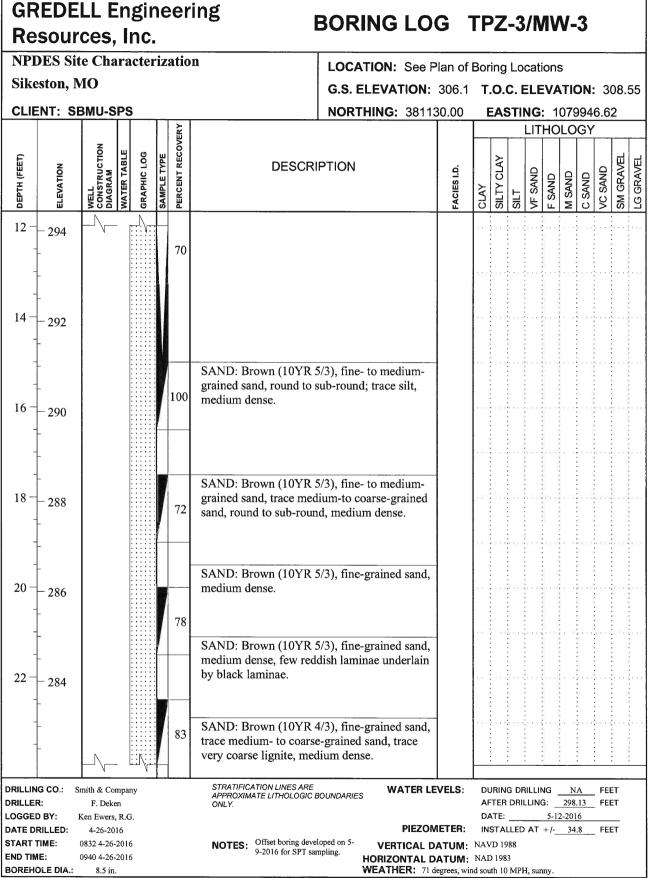
GROUNDWATER MONITORING SYSTEM – BOTTOM ASH POND

MONITORING WELL CONSTRUCTION DIAGRAMS AND DRILLING LOGS



		ELL En rces, I			er	ing I	BORING LO	G '	TP	Z	-3	/N	٨V	V-	3			
		te Chara	acter	riz	atio	n	LOCATION: See P	lan of	Bor	ing	Lo	cati	ions	3				
Sike	eston, I	MO					G.S. ELEVATION:	306.1	Τ.	0.0	С. Е	ELE	EVA	TIC	DN:	30	08.	55
CLIE	ENT: S	BMU-SP	s	_			NORTHING: 38113	30.00	E	AS							2	
					VERY							LIT	HO		GY			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0	- 306					SILTY SAND: Very da some clay, with roots.	rk brown (10YR 2/2),					1			50 6			
2	- 304			****	88	SAND: Dark yellowish fine-grained sand, few s grained sand, strong bro staining or mottling, few cemented concretions.	silt and very fine- own (7.5YR 5/8)		(1) H = 1			and a second second						1004 10 10 10 10 10 10 10 10 10 10 10 10 10
4	- 302									. 193 0 2 2 3 4 3 3 4 3 5 4 3 5 4 5 5 5 5 5 5 5 5 5								a Silan K
6	- 300					SAND: Dark yellowish fine-grained sand, few trace medium-grained s	very fine-grained sand,				3				-		esis 2	e rex s
8	- 298				67				-1				a [].				. (s -9	8 1 1
10	- - 296 - -					SAND: Dark yellowish fine-grained sand, trace trace coarse-grained sar	medium-grained sand,											
START 1 END TIM	R: D BY: RILLED: TIME:	Smith & Compa F. Deken Ken Ewers, R. 4-26-2016 0832 4-26-201 0940 4-26-201 8.5 in.	G. 16		. <u></u>	STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC E ONLY. NOTES: Offset boring devel 9-2016 for SPT sar	PIEZOM	IETER: ATUM: ATUM:	AF DA INS NAV NAL) 1983	DRIL .LED 88 3	AT	G: _ <u>5-1:</u> +/	2-201	.13 6	FEE FEE	ЕТ 	

Date Printed: 8/23/2017



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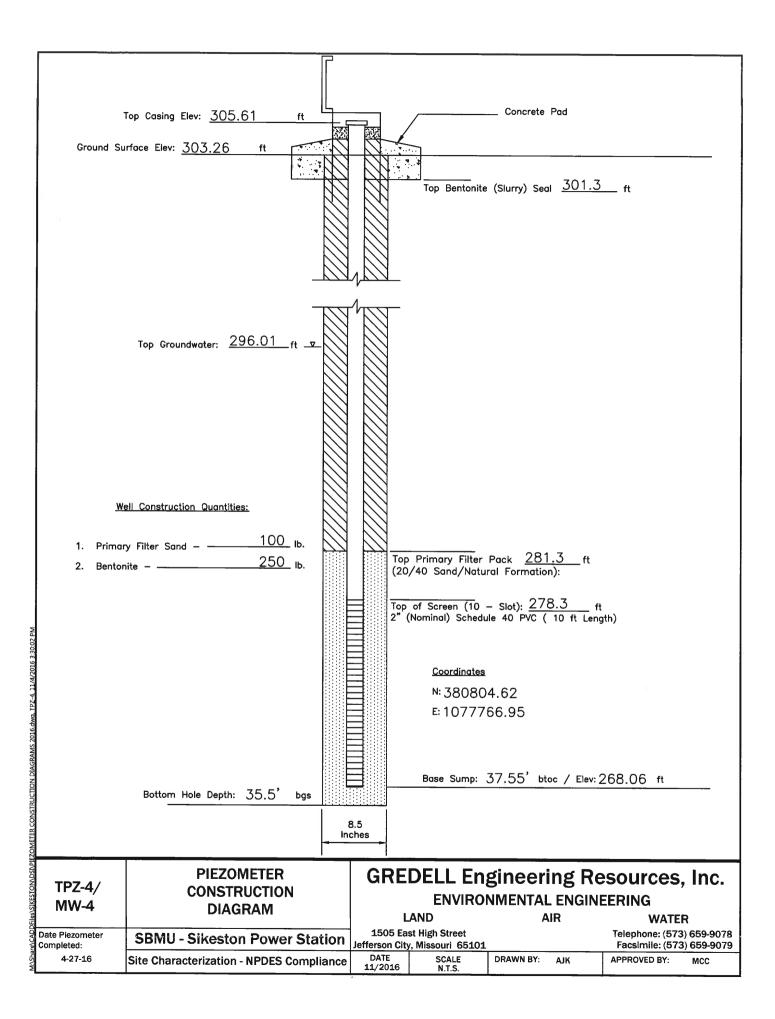
Date

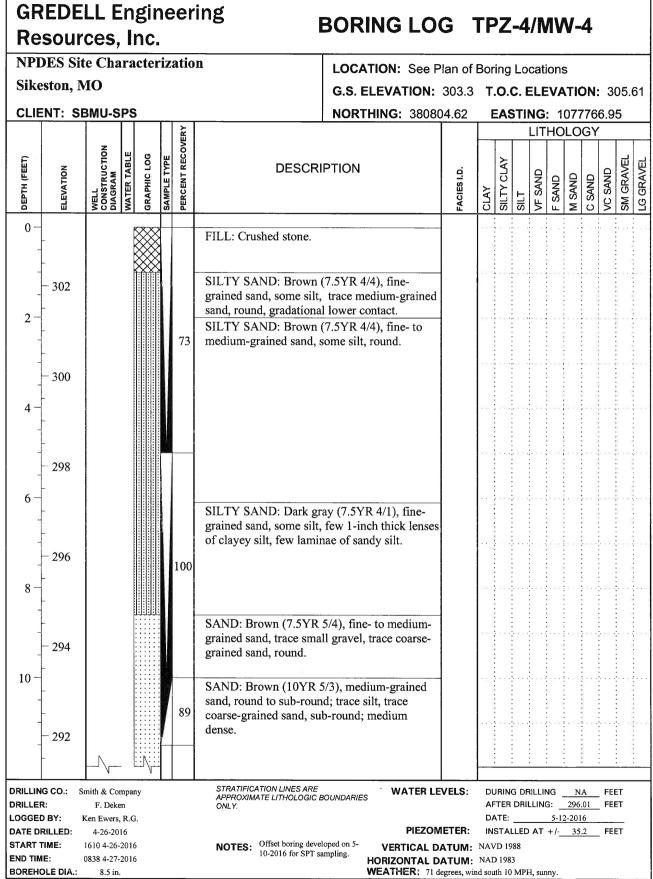
Sheet 2 of 3

BORING LOG TPZ-3/MW-3 **Resources**, Inc. **NPDES Site Characterization** LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 306.1 T.O.C. ELEVATION: 308.55 CLIENT: SBMU-SPS NORTHING: 381130.00 EASTING: 1079946.62 PERCENT RECOVERY LITHOLOGY CONSTRUCTION **GRAPHIC LOG** SAMPLE TYPE ОЕРТН (FEET) SILTY CLAY SM GRAVEL NATER TABL LG GRAVEL DESCRIPTION ELEVATION ACIES I.D. VF SAND VC SAND M SAND F SAND C SAND CLAY SILT MELL 24 282 SAND: Brown (10YR 4/3), medium-grained sand, few fine-grained sand, trace coarsegrained sand, trace woody (incipient) lignite, loose. 83 26 - 280 mu SILT: Very dark brown (10YR 2/2), well sorted, loose. SAND: Brown (10YR 4/3), medium-grained 002 sand, few fine-grained sand, trace coarsegrained sand, trace woody (incipient) lignite, 28 278 loose. 89 SAND: Dark brown (10YR 3/3), medium- to coarse-grained sand, little small and large gravel, little coarse-grained sand, medium dense, poorly sorted, sand is round to subround, gravel is sub-round to angular. 30 SAND: Grayish brown (10YR 5/2), Coarse-- 276 grained sand, little small and large gravel, subround to sub-angular; little medium- to fine-89 202 grained sand, sub-round, loose to medium 620020 dense, poorly sorted. SAND: Gravish brown (10YR 5/2) fine- to 32 medium-grained sand, loose. 274 0.00 SAND: Grayish brown (10YR 5/2), Coarsegrained sand, little small and large gravel, subround to sub-angular; little medium- to finegrained sand, sub-round; loose to medium 00 dense, poorly sorted. 34 -SAND: Gravish brown (10YR 5/2) fine- to -272100 medium-grained sand, little medium-grained sand, few lignite-rich laminae, trace very finegrained sand, round, medium dense. Boring Terminated at 35.5 feet in SAND. STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. DRILLING CO .: Smith & Company WATER LEVELS: DURING DRILLING NA FEET DRILLER: AFTER DRILLING: _____298.13 ___ FEET F. Deken LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 DATE DRILLED: PIEZOMETER: INSTALLED AT +/- 34.8 FEET 4-26-2016 NOTES: Offset boring developed on 5-START TIME: 0832 4-26-2016 VERTICAL DATUM: NAVD 1988 9-2016 for SPT sampling. END TIME: 0940 4-26-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: WEATHER: 71 degrees, wind south 10 MPH, sunny. 8.5 in.

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Sheet 1 of 3

GREDELL Engineering BORING LOG TPZ-4/MW-4 Resources. Inc. NPDES Site Characterization LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 303.3 T.O.C. ELEVATION: 305.61 CLIENT: SBMU-SPS NORTHING: 380804.62 EASTING: 1077766.95 LITHOLOGY PERCENT RECOVERY CONSTRUCTION **GRAPHIC LOG** DEPTH (FEET) SM GRAVEL SAMPLE TYPE SILTY CLAY -G GRAVEL WATER TABI DESCRIPTION ELEVATION FACIES I.D. VC SAND VF SAND F SAND M SAND C SAND CLAY WELL SILT 12 SAND: Brown (10YR 5/3), medium-grained sand, round to sub-round; trace silt, trace 50 290 coarse-grained sand, sub-round; trace small gravel, sub-round; medium dense. 14 SAND: Brown (10YR 5/3), medium-grained sand, round to sub-round: trace silt, trace 288 coarse-grained sand, sub-round; trace small gravel, sub-round; medium dense, few 1-inch 100 thick dark gray silty lenses 16 SAND: Gray (10YR 5/1), medium-grained sand, few silt, trace fine-grained sand, medium dense. SILTY SAND: Dark gray (10YR 4/1), fine-286 grained sand, some silt, few medium-grained sand, round, medium dense; few 1/2 inch-thick 18 83 silt lenses; black lamination at 17.5 feet. 284 SAND: Grayish brown (10YR 5/2), medium-20 grained sand, round to sub-round; few small gravel, angular; few coarse sand, angular; medium dense. 89 282 22 SAND: Grayish brown (10YR 5/2), mediumgrained sand, round; some fine-grained sand, round; few small gravel, very angular; trace coarse-grained sand, medium dense. 50 280 STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. DRILLING CO .: Smith & Company WATER LEVELS: DURING DRILLING NA FEET DRILLER: AFTER DRILLING: 296.01 FEET F. Deken LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 DATE DRILLED: PIEZOMETER: INSTALLED AT +/- 35.2 4-26-2016 FEET NOTES: Offset boring developed on 5-START TIME: 1610 4-26-2016 VERTICAL DATUM: NAVD 1988 10-2016 for SPT sampling. END TIME: 0838 4-27-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: WEATHER: 71 degrees, wind south 10 MPH, sunny. 8.5 in.

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Sheet 2 of 3

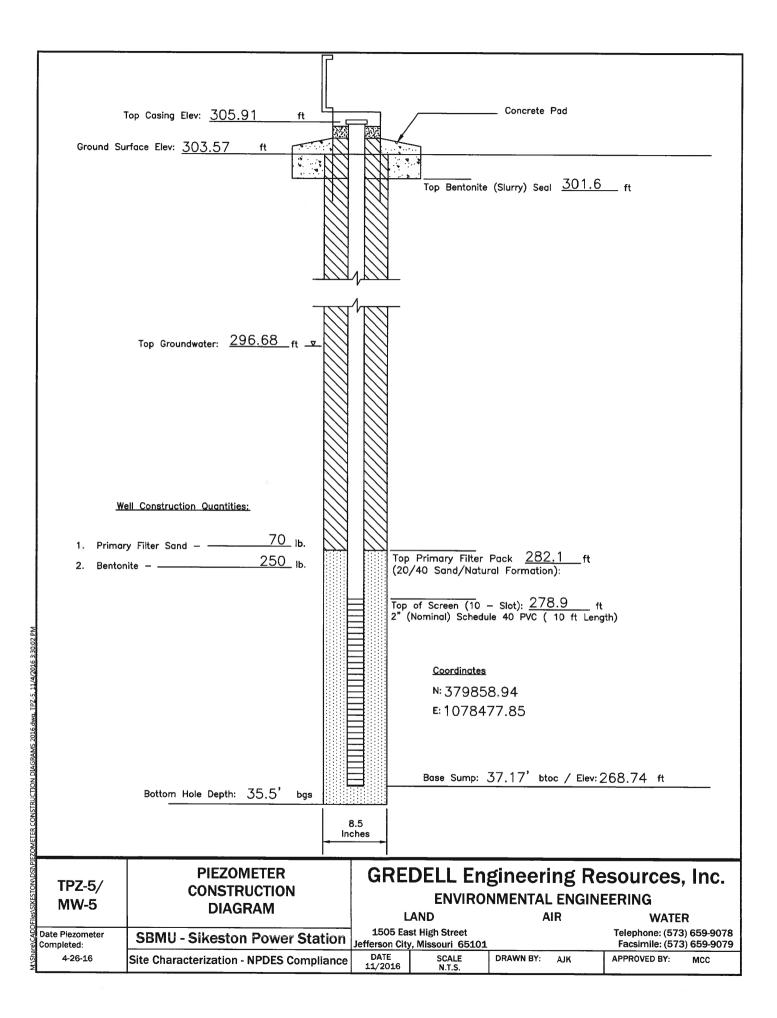
BORING LOG TPZ-4/MW-4 Resources, Inc. NPDES Site Characterization LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 303.3 T.O.C. ELEVATION: 305.61 CLIENT: SBMU-SPS NORTHING: 380804.62 EASTING: 1077766.95 PERCENT RECOVERY LITHOLOGY CONSTRUCTION DIAGRAM **GRAPHIC LOG** DEPTH (FEET) SAMPLE TYPE SM GRAVEL SILTY CLAY WATER TABL -G GRAVEL DESCRIPTION ELEVATION EACIES I.D. VC SAND VF SAND M SAND C SAND F SAND CLAY SILT WELL 24 SAND: Dark gravish brown (10YR 4/2), coarse-grained sand, some medium-grained 278 sand, few very coarse-grained sand, few small gravel, medium dense, poorly sorted. Sands are 67 26 round, gravel is round to sub-angular. 276 28 SAND: Gravish brown (10YR 5/2), fine-61 grained sand, few silt and very fine-grained sand, few medium-grained sand, round to subround, trace coarse-grained sand, medium 274 dense. SAND: Gray (10YR 5/1), medium-grained 30 sand, few very fine-grained sand and silt, trace coarse-grained sand, round to sub-round, medium dense. 67 272 32 270 34 78 SAND: Gray (10YR 5/1), medium-grained sand, few very fine-grained sand and silt, trace coarse-grained sand, round to sub-round, trace 268 1-inch diameter lignite, medium dense. Boring Terminated at 35.5 feet in SAND. STRATIFICATION LINES ARE DRILLING CO .: Smith & Company WATER LEVELS: DURING DRILLING NA FEET APPROXIMATE LITHOLOGIC BOUNDARIES DRILLER: F. Deken ONLY. AFTER DRILLING: 296.01 FEET LOGGED BY: Ken Ewers R G DATE: 5-12-2016 DATE DRILLED: INSTALLED AT +/- 35.2 4-26-2016 PIEZOMETER: FEET START TIME: Offset boring developed on 5-1610 4-26-2016 NOTES: VERTICAL DATUM: NAVD 1988 10-2016 for SPT sampling. END TIME: 0838 4-27-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: 8.5 in. WEATHER: 71 degrees, wind south 10 MPH, sunny.

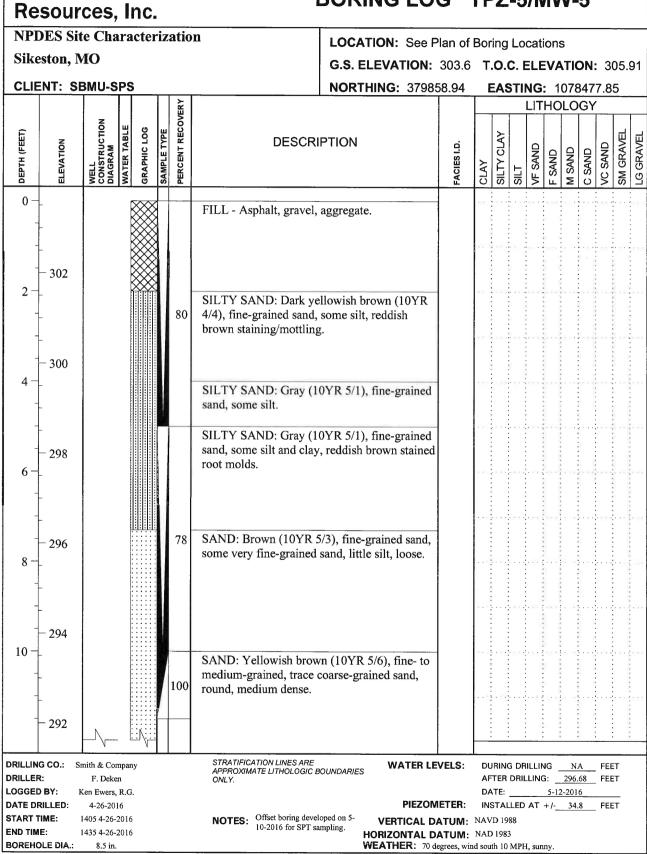
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BORING LOG TPZ-5/MW-5

BORING LOG TPZ-5/MW-5 **Resources. Inc. NPDES Site Characterization** LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 303.6 T.O.C. ELEVATION: 305.91 CLIENT: SBMU-SPS NORTHING: 379858.94 EASTING: 1078477.85 LITHOLOGY PERCENT RECOVERY WELL CONSTRUCTION DIAGRAM 50 SAMPLE TYPE DEPTH (FEET) SILTY CLAY SM GRAVEL **G GRAVEL** WATER TABL DESCRIPTION ELEVATION /C SAND FACIES I.D. **GRAPHIC** VF SAND F SAND M SAND C SAND CLAY SILT 12 SAND: Brown (10YR 5/3), medium- to coarsegrained sand, few fine-grained sand, few coarse-grained sand, few small gravel, angular to round, medium dense, poorly sorted. 100 290 SAND: Brown (10YR 5/3), medium-grained 14 sand, few fine-grained sand, round to subround, medium dense. SAND: Brown (10YR 5/3), medium-grained sand, few fine-grained sand, trace coarse-288 78 grained sand, trace small gravel, round to sub-16 round, medium dense. 286 SAND: Brown (10YR 5/3), medium-grained 18 sand, few fine-grained sand, trace small gravel, 83 round to sub-round, few 1/2 inch-thick interbeds of medium- to coarse-grained sand, medium dense. 284 20 SAND: Brown (10YR 5/3), medium- to coarsegrained sand, few coarse-grained sand, few 89 small gravel, round to sub-angular, medium dense. SAND: Brown (10YR 5/3), fine-grained sand 282 with thin beds of lignite. 22 SAND: Brown (10YR 5/3), medium- to coarsegrained sand, few coarse-grained sand, few small gravel, round to sub-angular, medium dense. 94 SAND: Brown (10YR 5/2), fine-grained sand, 280 few silt and very fine-grained sand, round, STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES DRILLING CO .: Smith & Company WATER LEVELS: DURING DRILLING NA FEET DRILLER: AFTER DRILLING: _______ FEET F. Deken ONLY. LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 DATE DRILLED: PIEZOMETER: INSTALLED AT +/- 34.8 4-26-2016 FEET START TIME: Offset boring developed on 5-10-2016 for SPT sampling. 1405 4-26-2016 VERTICAL DATUM: NAVD 1988 NOTES: END TIME: 1435 4-26-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: 8.5 in. WEATHER: 70 degrees, wind south 10 MPH, sunny.

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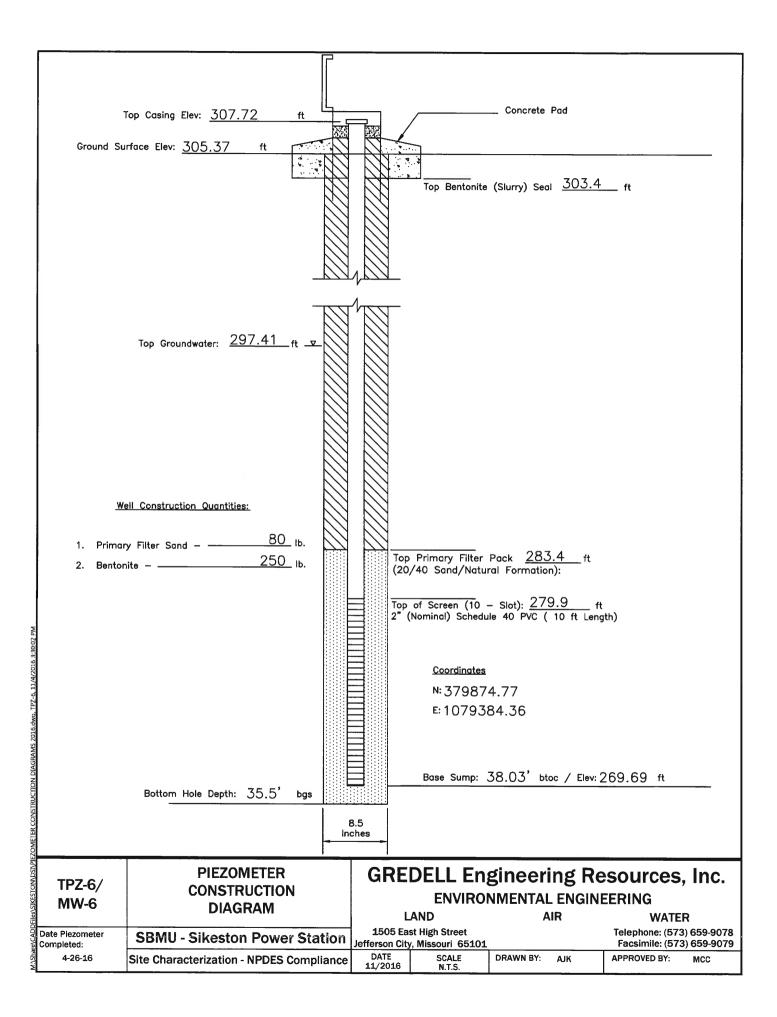
Sheet 2 of 3

Re	sou	rces,	Inc.			•		G	1 5	2	-0	97 N	/1 W	v -	J					
		ite Cha	racter	iz	atio	n	LOCATION: See P	lan of	Bor	ing	Lo	cat	ions	s						
Sike	eston,	MO					G.S. ELEVATION:	303.6	Т	.0.	C. E	ELE	EVA	ТЮ	ON:	30)5.9	91		
CLIE	NT: 5	SBMU-S	PS				NORTHING: 37985	58.94	E	EAS	STI	NG	: 1	078	347	7.85	5			
					ſΕRΥ				LITHOLOGY											
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI				SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL		
24 -	-	<u> </u> _∕				medium dense.			251		1 	11.00								
	- - 278 -				94	- dark gray (10YR 4/1). SAND: Grayish brown medium-grained sand, r trace coarse-grained sar gravel, coarse sand and sub-angular, medium de	(10YR 5/2), fine- to ound to sub-round; id, trace silt, trace small gravel is angular to		•••											
28-	- 276		0720720720720720 290.290.290.290 290.00.200.200.200 200.000.000.000		67	SAND: Grayish brown medium-grained sand, r coarse-grained sand, few sand and gravel is angu medium dense, poorly s	ound to sub-round; few v small gravel, coarse ar to sub-round,		10) 70)									5.000 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
30	- 274 - -		2078078078078 290.290.290.290.2 20.60.60.290.290.5		61	SAND: Brown (10YR 5 coarse-grained sand, few medium sand, round to	v small gravel, few		~						54					
32 -	- 272 - -		00000000000000000000000000000000000000) EN	- 013 2	10	100	0011				2 2 2	() = 36		
34 -	- 270 		0000 0000 0000 0000 0000 0000 0000	1	67	SAND: Brown (10YR 5 coarse-grained sand, litt medium- to coarse-grain sub-angular, medium de	le small gravel, few ned sand, sub-round to ense.			5 5 5			6-111		2:51		1 92 1 211	12 11		
-	- 268					SAND: Grayish brown grained sand, few fine-g small gravel, trace coars to sub-round, medium d Boring Terminated at 3:	rained sand, trace se-grained sand, round ense.			00-4 2							914	- 4.5i		
DRILLIN DRILLER LOGGED	R: D BY:	Smith & Com F. Deker Ken Ewers, I	n R.G.		[STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC E ONLY.			AF DA	TER		LINC	G:	2-201	.68 6	FEE FEE	г _			
DATE DE START T END TIM BOREHO	'IME: E:	4-26-2014 1405 4-26-2 1435 4-26-2 8.5 in.	016			NOTES: Offset boring devel 10-2016 for SPT sa		ATUM: ATUM:	NAV NAE	D 19 0 198	3			34.	8	FEE	Г			

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BORING LOG TPZ-5/MW-5

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		ELL Er rces, l	_		er	ing I	BORING LO	G .	ΓF	ΡZ	-6	/N	١V	V-	6			
		te Char	acter	iz	atio	n	LOCATION: See P	lan of	Bor	ing	Loc	cati	ons	3				٦
Sike	eston, I	MO					G.S. ELEVATION:	305.4	T.	.0.0	С. Е	ELE	VA	TIC	DN:	30	7.7	'2
CLIE	NT: S	BMU-SP	<u>s</u>		_		NORTHING: 37987	4.77	E	EAS						4.36	6	_
DEPTH (FEET)	ELEVATION	WELL WELL CONSTRUCTION DIAGRAM WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY					C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0-	<u> </u>	2053	. 0	5	E.	SILTY SAND: Very da	rk grayish brown	14	0	S	S	5	ш I	2		<u>></u>	S	
2-	- 304 -				60	(10YR 3/2), some clay,	with roots.		21 a.S.	2 2 10 10 10 10 10 10 10 10 10 10 10 10 10							000000	
4-	- - 302 - -					SANDY SILT: Light gr grained sand, leached ap 1/4 inch diameter concr stained clayey laminae.	ppearance with reddish		0 SW		- 22						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6-	300 					CLAYEY SAND: Brow medium-grained sand, c			3.0								0301	5.27
8-	- - 298 -				70	SAND: Brown (7.5YR grained sand, trace coar			• • •		c						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	- 296					SAND: Light brownish grained sand, round, loc			9 SH					· T - 3				
	- - - 294 -					SAND: Grayish brown grained sand, trace sma			24							ja p.	A A A A A A A A A A A A A A A A A A A	
DRILLIN DRILLEF LOGGEI DATE DI START 1 END TIM BOREHO	R: D BY: RILLED: FIME:	Smith & Comp. F. Deken Ken Ewers, R. 4-26-2016 1106 4-26-201 1239 4-26-201 8.5 in.	G. 16			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC E ONLY. NOTES: Offset boring devel 10-2016 for SPT sa	PIEZON	IETER: ATUM: ATUM:	AF DA IN NAV NAI	TER ATE: STAL 7D 19 0 1983	3		3:	2-201	41 6	FEE FEE	г —	

Date Printed: 8/23/2017

GREDELL Engineering Resources. Inc.

BORING LOG TPZ-6/MW-6



NPDES Site Characterization LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 305.4 T.O.C. ELEVATION: 307.72 NORTHING: 379874.77 EASTING: 1079384.36 PERCENT RECOVERY LITHOLOGY CONSTRUCTION DIAGRAM **GRAPHIC LOG** DEPTH (FEET) SAMPLE TYPE SILTY CLAY SM GRAVEL -G GRAVEL TABI DESCRIPTION ELEVATION ACIES I.D. SAND VC SAND M SAND F SAND C SAND WATER . CLAY WELL SILT ĥ 12 57 SAND: Grayish brown (10YR 5/2), fine- to medium-grained sand, trace small gravel. round, loose. 292 SAND: Gravish brown (10YR 5/2), medium-14 to coarse-grained sand, little fine-grained sand, few small gravel, few coarse sand, trace large gravel, sub-round, poorly sorted. SAND: Grayish brown (10YR 5/2), fine- to 290 medium-grained sand, trace coarse-grained 100 sand, trace small gravel, round to sub-round, 16 very loose. SAND: Brown (10YR 5/3), fine-grained sand, 288 trace silt and very fine-grained sand, round to sub-round, medium dense. 18 94 286 20 SAND: Brown (10YR 4/3), fine-grained sand, trace silt and very fine-grained sand, few 83 lignite, round to sub-round, medium dense. 284 22

SAND: Dark grayish brown (10YR 4/2), fineto medium-grained sand, trace silt and very fine-grained sand, trace coarse-grained sand,

round to sub-round, medium dense.

STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.

NOTES: Offset boring developed on 5-

10-2016 for SPT sampling.

67

8/23/2017 Printed: Date 282

Smith & Company

F. Deken

Ken Ewers, R.G.

4-26-2016

1106 4-26-2016

1239 4-26-2016

8.5 in.

DRILLING CO.:

LOGGED BY:

START TIME:

END TIME:

DATE DRILLED:

BOREHOLE DIA .:

DRILLER:

WEATHER: 75 degrees, wind south 7 MPH, sunny.

DURING DRILLING

DATE:

WATER LEVELS:

PIEZOMETER:

HORIZONTAL DATUM: NAD 1983

VERTICAL DATUM: NAVD 1988

Sheet 2 of 3

NA

AFTER DRILLING: 297.41 FEET

INSTALLED AT +/- 35.7 FEET

5-12-2016

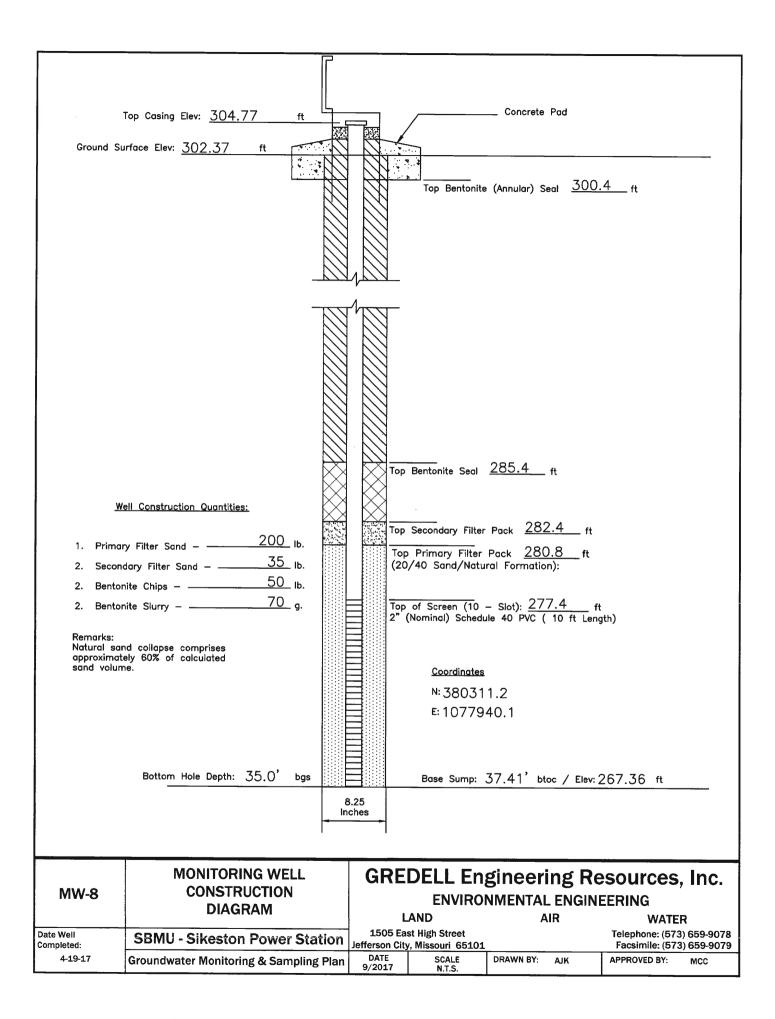
FEET

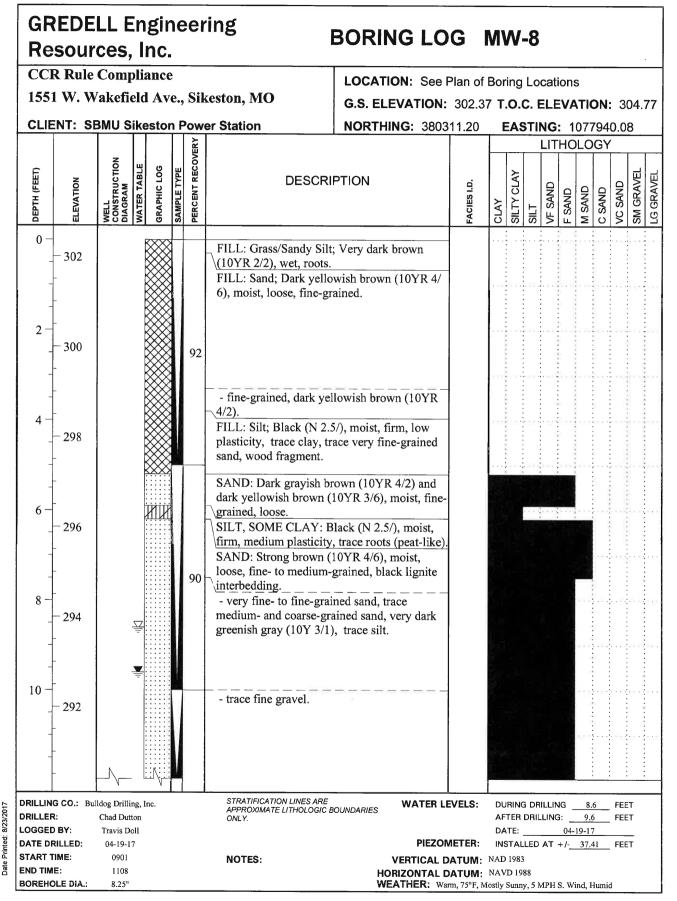
GREDELL Engineering BORING LOG TPZ-6/MW-6 **Resources**, Inc. **NPDES Site Characterization** LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 305.4 T.O.C. ELEVATION: 307.72 CLIENT: SBMU-SPS NORTHING: 379874.77 EASTING: 1079384.36 LITHOLOGY PERCENT RECOVERY CONSTRUCTION WATER TABLE **GRAPHIC LOG** SAMPLE TYPE DEPTH (FEET) SILTY CLAY SM GRAVEL -G GRAVEL DESCRIPTION ELEVATION FACIES I.D. VF SAND VC SAND M SAND C SAND F SAND СLAY SILT NELL 24 SAND: Dark gravish brown (10YR 4/2), fine-280 to medium-grained sand, trace silt and very 78 fine-grained sand, trace coarse-grained sand, 26 round to sub-round, medium dense. SAND: Dark grayish brown (10YR 4/2), fineto medium-grained sand, trace silt and very fine-grained sand, trace coarse-grained sand, 278 round to sub-round, medium dense; few 1/4inch thick lignite beds. 28 SAND: Grayish brown (10YR 5/2), medium-72 grained sand, few coarse-grained sand, trace silt and very fine-grained sand, trace small gravel, round to sub-angular, medium dense, 276 poorly sorted. SAND: Gravish brown (10YR 5/2), medium-2 30 to coarse-grained sand, few coarse-grained sand, few small gravel, round to sub-angular, medium dense. 83 SAND: Gravish brown (10YR 5/2), mediumgrained sand, trace coarse-grained sand, trace 274 small gravel, trace fine-grained sand and silt, 32 round to sub-round, medium dense. 272 SAND: Dark grayish brown (10YR 4/2), 34 medium-grained sand, sub-round to round: 100 trace coarse-grained sand, round: trace small gravel, angular, medium dense. Gravel is soft and highly porous (loess balls). 270 Boring Terminated at 35.5 feet in SAND. STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. DRILLING CO .: Smith & Company WATER LEVELS: DURING DRILLING NA FEET AFTER DRILLING: DRILLER: F. Deken 297.41 FEET LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 DATE DRILLED: PIEZOMETER: 4-26-2016 INSTALLED AT +/- 35.7 FEET START TIME: Offset boring developed on 5-1106 4-26-2016 VERTICAL DATUM: NAVD 1988 NOTES: 10-2016 for SPT sampling. END TIME: 1239 4-26-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: 8.5 in WEATHER: 75 degrees, wind south 7 MPH, sunny.

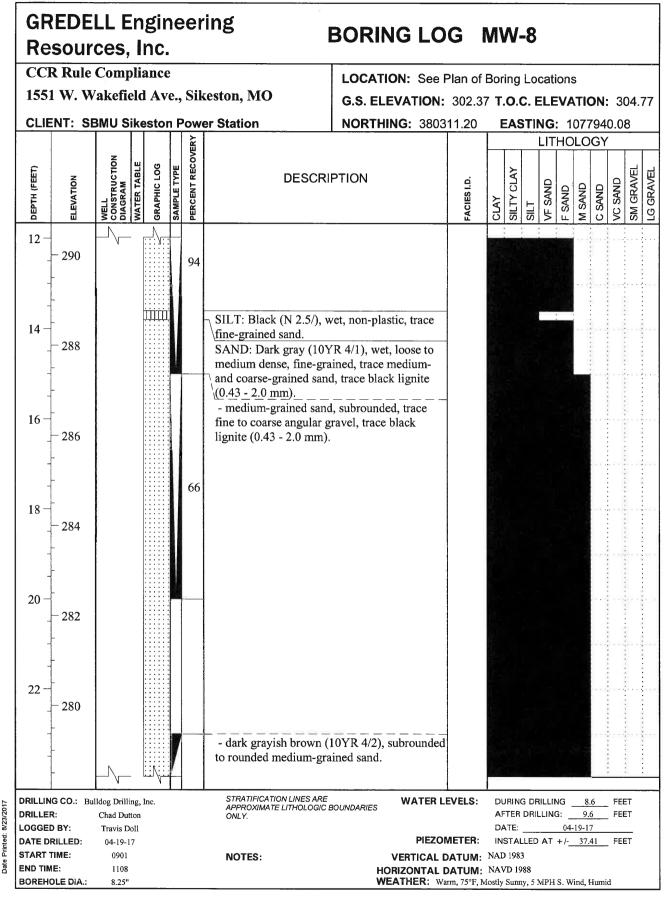
8/23/2017

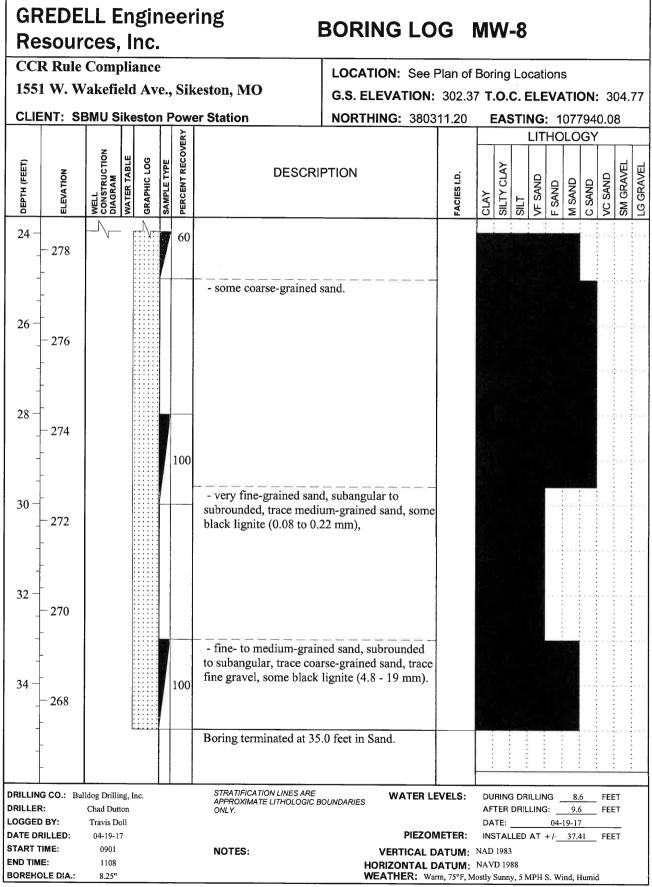
Printed:

Date









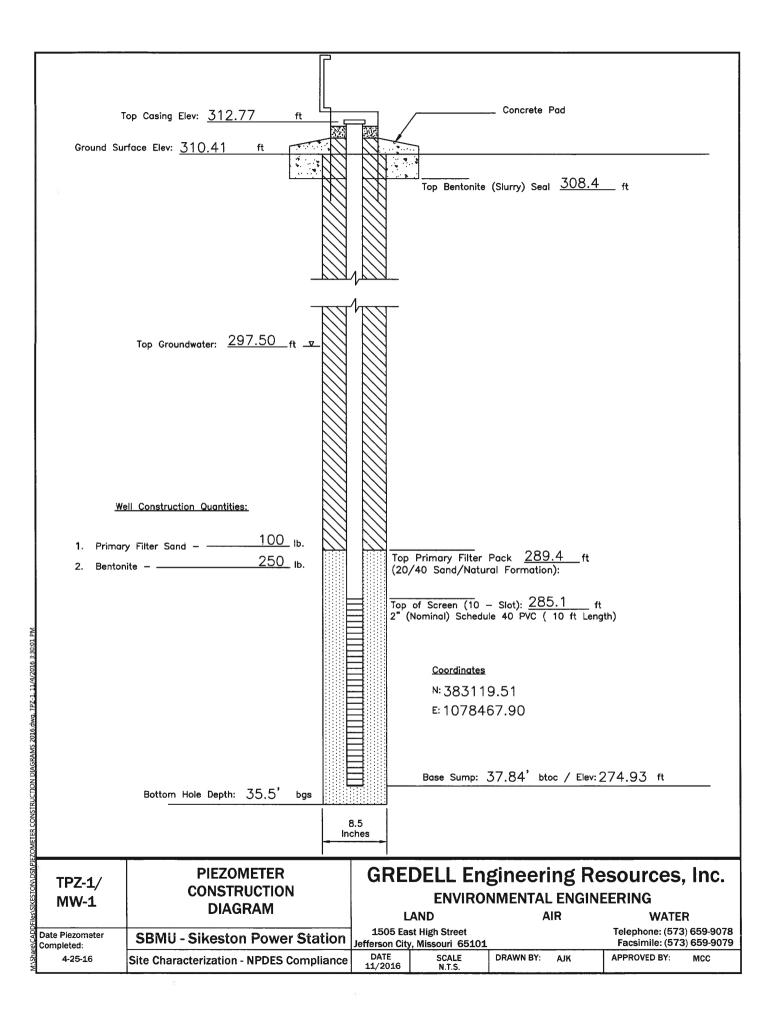
Date Printed: 8/23/2017

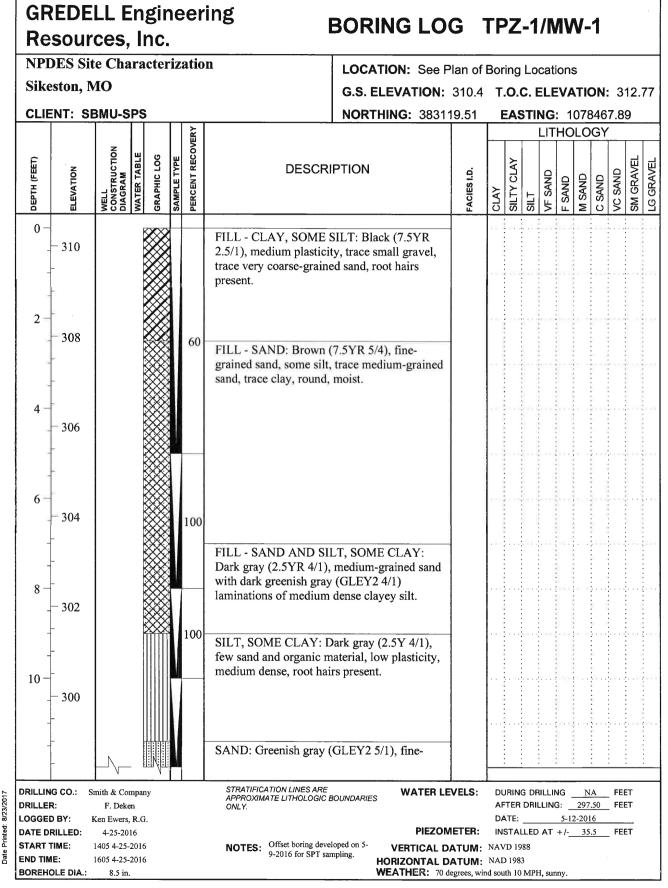
Sheet 3 of 3

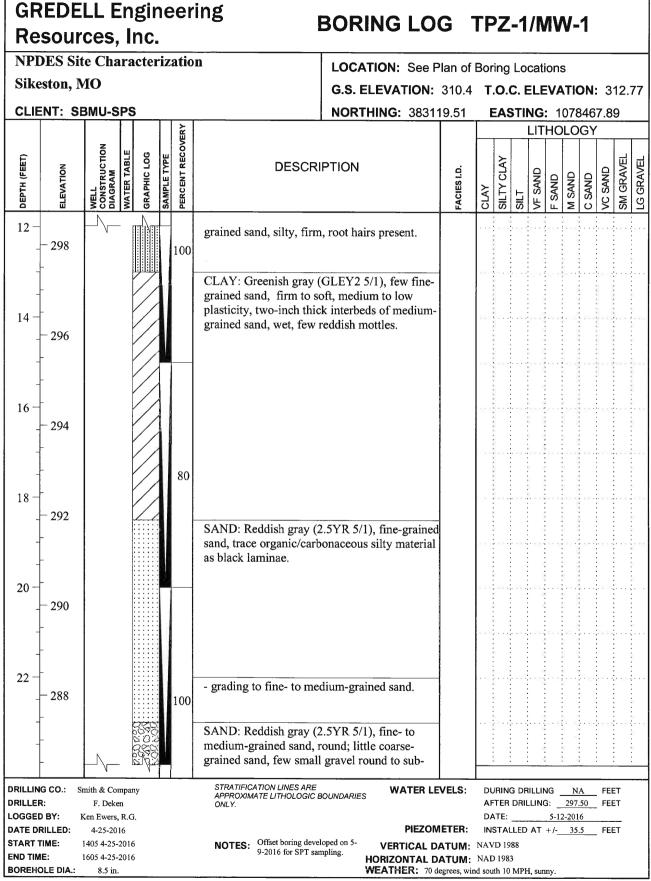
ATTACHMENT D2

GROUNDWATER MONITORING SYSTEM – FLY ASH POND

MONITORING WELL CONSTRUCTION DIAGRAMS AND DRILLING LOGS







Date Printed: 8/23/201

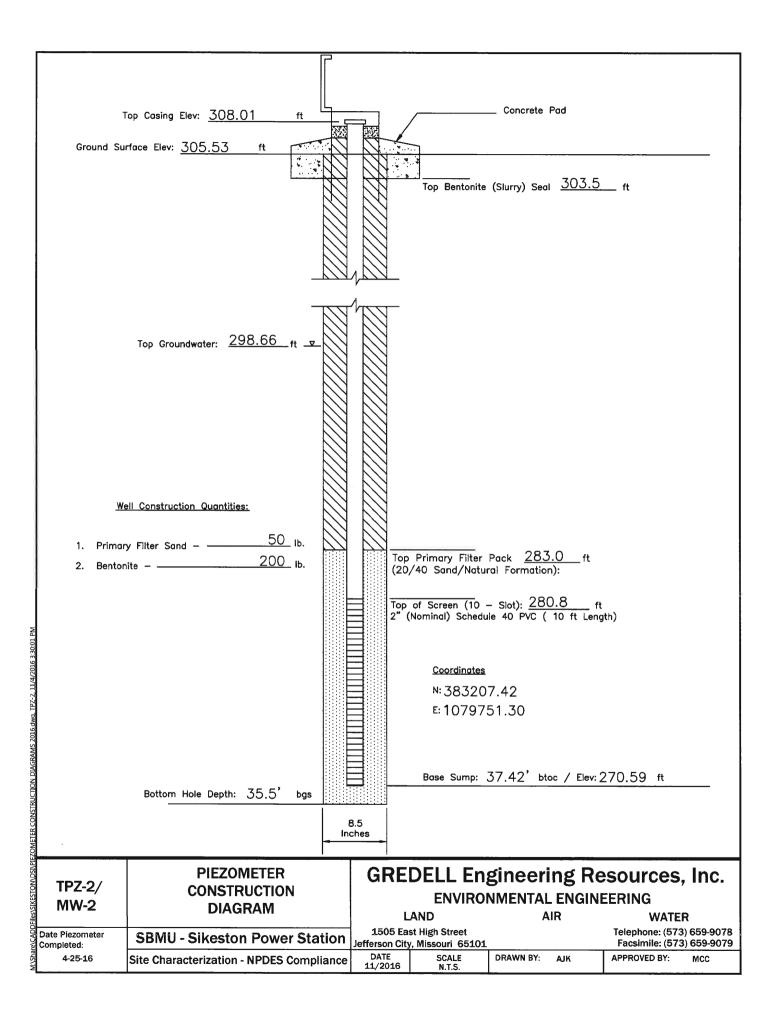
Sheet 2 of 3

BORING LOG TPZ-1/MW-1 **Resources. Inc.** NPDES Site Characterization LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 310.4 T.O.C. ELEVATION: 312.77 **CLIENT: SBMU-SPS** NORTHING: 383119.51 EASTING: 1078467.89 PERCENT RECOVERY LITHOLOGY CONSTRUCTION DIAGRAM **GRAPHIC LOG** DEPTH (FEET) SILTY CLAY SM GRAVEL VATER TABL -G GRAVEL DESCRIPTION ELEVATION VC SAND FACIES I.D. VF SAND **M SAND** C SAND F SAND SAMPLE CLAY WELL SILT 24 angular. 286 SAND: Gravish brown (10YR 5/2), mediumgrained sand, some fine-grained sand, trace 67 coarse-grained sand, trace small gravel, 26 medium dense. 284 SAND: Grayish brown (10YR 5/2), mediumgrained sand, some fine-grained sand, trace 89 coarse-grained sand, trace small gravel, 28 medium dense. 282 30 SAND: Very dark grayish brown (10YR 3/2), 280 medium-grained sand, little small gravel, little 67 fine-grained sand, few coarse-grained sand, poorly sorted, round to angular, medium dense. 32 278 SAND: Very dark grayish brown (10YR 3/2), medium-grained sand, little small gravel, little 72 fine-grained sand, few coarse-grained sand, 34 round to angular; few large gravel, angular, 276 poorly sorted, medium dense. Boring Terminated at 35.5 feet in SAND. STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. DRILLING CO.: Smith & Company WATER LEVELS: DURING DRILLING NA FEET DRILLER: F. Deken AFTER DRILLING: 297.50 FEET LOGGED BY: DATE: Ken Ewers, R.G. 5-12-2016 PIEZOMETER: INSTALLED AT +/- 35.5 FEET DATE DRILLED: 4-25-2016 START TIME: Offset boring developed on 5-1405 4-25-2016 NOTES: VERTICAL DATUM: NAVD 1988 9-2016 for SPT sampling. END TIME: 1605 4-25-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: 8.5 in. WEATHER: 70 degrees, wind south 10 MPH, sunny.

Date Printed: 8/23/2017

GREDELL Engineering

Sheet 3 of 3



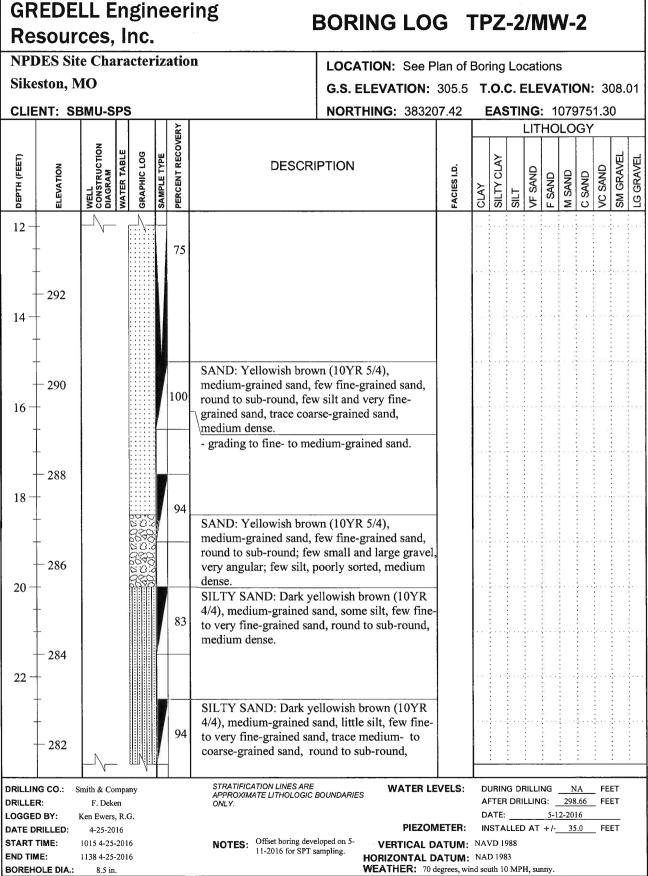
GREDELL Engineering BORING LOG TPZ-2/MW-2 **Resources. Inc. NPDES Site Characterization** LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 305.5 T.O.C. ELEVATION: 308.01 CLIENT: SBMU-SPS NORTHING: 383207.42 EASTING: 1079751.30 PERCENT RECOVERY LITHOLOGY WELL CONSTRUCTION DIAGRAM **GRAPHIC LOG** CLAY **JEPTH (FEET)** SAMPLE TYPE SM GRAVEL -G GRAVEL TABL DESCRIPTION ELEVATION ACIES I.D. VF SAND VC SAND M SAND F SAND C SAND WATER 1 SILTY (CLAY SILT 0 SILTY SAND: Brown (7.5YR 5/4), some clay. CLAYEY SAND: Brown (7.5YR 5/4), fine-304 grained sand, some clay and silt, strong brown (7.5YR 5/8) staining or mottling, few 1/4 inch-2 diameter cemented nodules. 80 - 302 4 - graded transition. SAND: Brown (7.5YR 5/4), fine- to medium-- 300 grained sand, rounded. 6 SAND: Light brown (7.5YR 6/4), fine- to 298 72 medium-grained sand, rounded, trace small gravel, trace coarse-grained sand, round to sub-8 angular. 296 10 SAND: Strong brown (7.5YR 5/6), mediumgrained sand, trace coarse-grained sand, trace small gravel, rounded. 294 STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. DRILLING CO.: DURING DRILLING Smith & Company WATER LEVELS: FEET NA DRILLER: F. Deken AFTER DRILLING: _______ FEET LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 DATE DRILLED: 4-25-2016 PIEZOMETER: INSTALLED AT +/- 35.0 FEET NOTES: Offset boring developed on 5-START TIME: 1015 4-25-2016 VERTICAL DATUM: NAVD 1988 11-2016 for SPT sampling. END TIME: 1138 4-25-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: 8.5 in. WEATHER: 70 degrees, wind south 10 MPH, sunny.

8/23/2017

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Date

Sheet 1 of 3



Printed: 8/23/2017

Date

Sheet 2 of 3

GREDELL Engineering Resources, Inc.

BORING LOG TPZ-2/MW-2

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

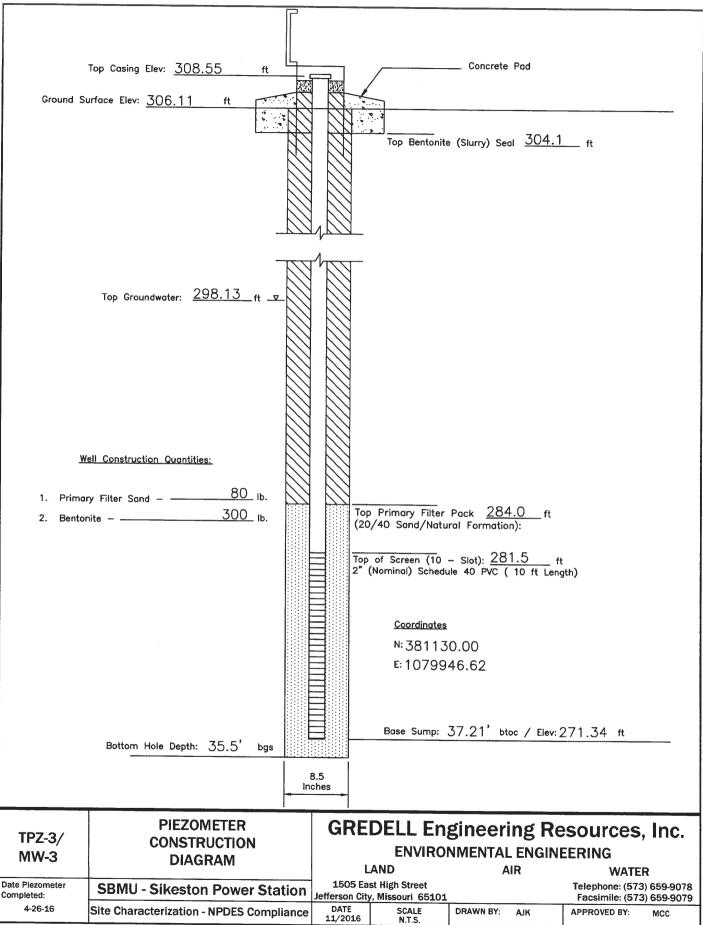
LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 305.5 T.O.C. ELEVATION: 308.01

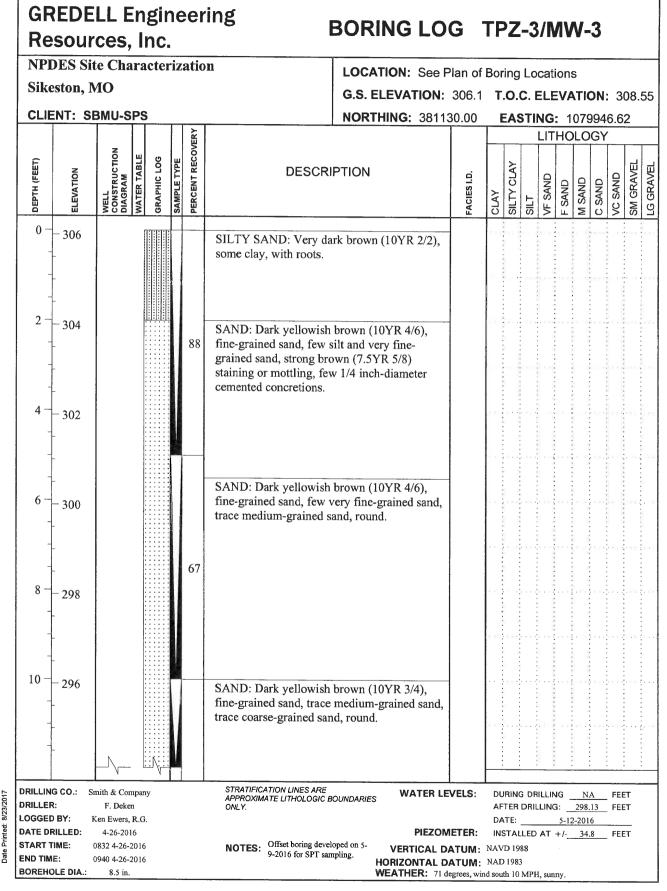
CLIENT: SBMU-SPS

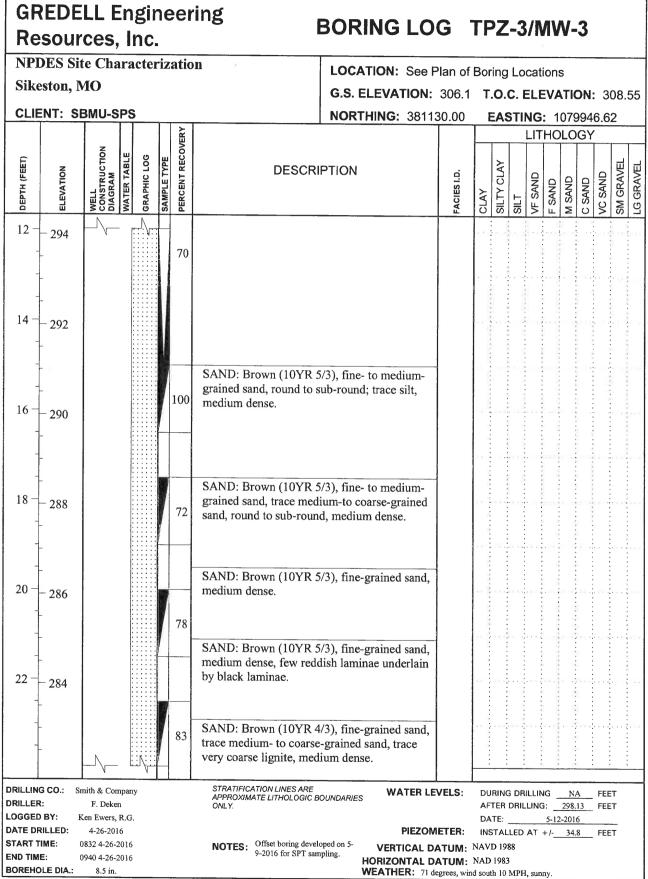
NORTHING: 383207.42 EASTING: 1079751.30

CLIENT. S	CLIENT: SBMU-SPS NORTHING: 383207.42 EASTING: 1079751.30							
					LITHC	LOG	Y	
DEPTH (FEET) ELEVATION	WELL CONSTRUCTION DIAGRAM WATER TABLE GRAPHIC LOG SAMPLE TYPE	DESCRIPTION	FACIES I.D.	CLAY SILTY CLAY	SILI VF SAND F SAND	M SAND C SAND	VC SAND	SM GRAVEL LG GRAVEL
24-		medium dense, poorly sorted.		1.51 2-				
- 280 26	6	SAND: Dark grayish brown (10YR 4/2), medium-grained sand, few silt, round to sub- round, medium dense. Few 1-inch thick lenses of medium- to coarse-grained sand.					· · · · · · · · · · · · · · · · · · ·	
- 278		SAND: Brown (10YR 5/3), medium- to coarse- grained sand, few coarse-grained sand, round	-					
- - - 276	6 2000 2000 2000 2000 2000 2000 2000 20	to sub-round; few small gravel, round to angular; trace silt, poorly sorted, medium dense.		0			0.000 - 0.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
30	10800 208000 20800 20800 20800 2000 20000 20000 200000000	SAND: Brown (10YR 5/3), medium- to coarse- grained sand, few coarse-grained sand, few small and large gravel, sub-round to sub- angular; trace silt, poorly sorted, medium dense.					8	9 - 2015 99 - 202
32	2007 2007 2007 2007 2007 2007 2007 2007							9 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
272 34 -		SAND: Brown (10YR 5/3), medium- to coarse- grained sand, little coarse-grained sand, round to sub-round; few small and large gravel, sub- round to angular; trace silt, poorly sorted, medium dense.						
- 270	6 <u>0</u> ,00	Boring Terminated at 35.5 feet in SAND.				y y		
DRILLER:	mith & Company F. Deken Ken Ewers, R.G.	STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	VELS:		DRILLING RILLING: 5-12		_ FEET _ FEET	
DATE DRILLED: START TIME:	4-25-2016 1015 4-25-2016 1138 4-25-2016 8.5 in.	PIEZON NOTES: Offset boring developed on 5- 11-2016 for SPT sampling. HORIZONTAL D. WEATHER: 70 d	ATUM: ATUM:	INSTALLE NAVD 1988 NAD 1983	ED AT +/		FEET	-

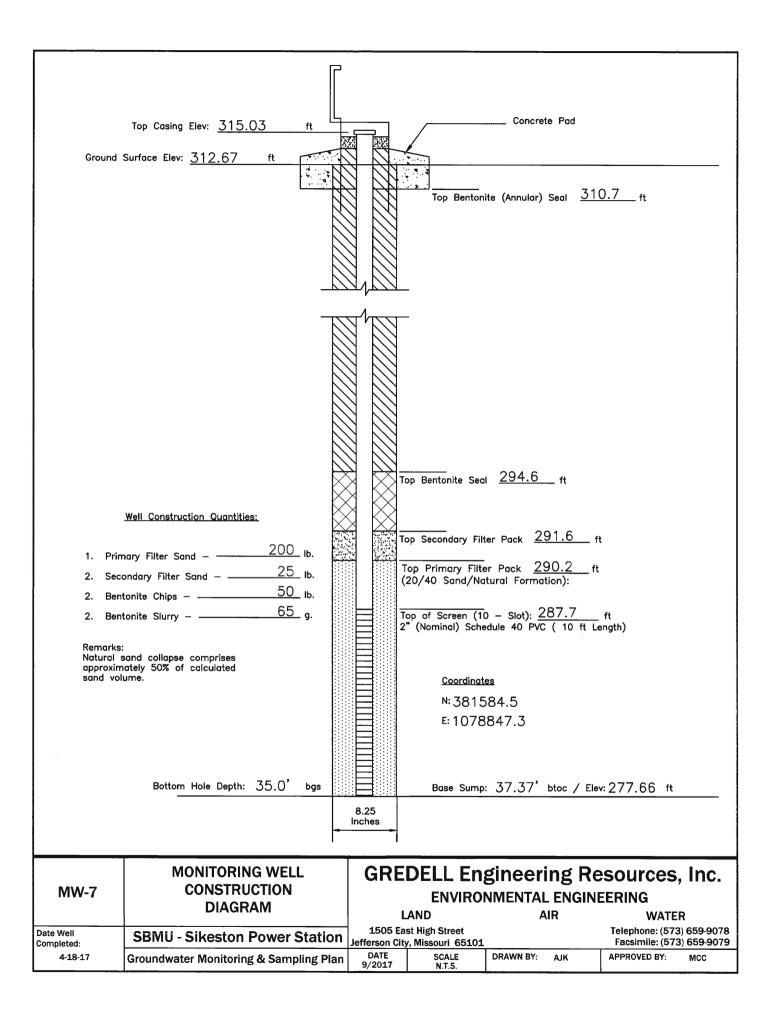


CADDFiles/SIKESTON/DSNPIEZOMETER CONSTRUCTION DIAGRAMS 2016.dwg. TPZ-3. 11/4/2016 3:31





GREDELL Engineering Resources, Inc. BORING LOG TPZ-3/MW-3																			
NPI	NPDES Site Characterization LOCATION: See Plan of Boring Locations									٦									
Sike	eston,	MO						G.S. ELEVATION:								DN:	30	85	5
CLIE	ENT: S	BMU-S	PS	i				NORTHING: 38113									6.62		
			Π		Π	RY			0.00										-
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT		F SAND				SM GRAVEL	LG GRAVEL
24 -	- 282			-		_								(
						83	SAND: Brown (10YR 4 sand, few fine-grained s grained sand, trace woo loose.	and, trace coarse- dy (incipient) lignite,				1000 - 10000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -				15 (0.0 + 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	alista internationalista inter		
28 -	-						SILT: Very dark brown sorted, loose. SAND: Brown (10YR 4 sand, few fine-grained s grained sand, trace wood	/3), medium-grained and, trace coarse-				00000000000000000000000000000000000000						1	
	- 278 - -		00000000000000	0.000000000000000000000000000000000000	1	89	loose. SAND: Dark brown (10 coarse-grained sand, litt gravel, little coarse-grain dense, poorly sorted, sar round, gravel is sub-roun	le small and large ned sand, medium nd is round to sub-					201. 104				200 V 8		
30 -	- 276 - -		797-P0109000000	00 00 00 00 00		89	SAND: Grayish brown (grained sand, little small round to sub-angular; lit grained sand, sub-round dense, poorly sorted.	10YR 5/2), Coarse- and large gravel, sub- tle medium- to fine- , loose to medium					actives and the second second	10.00					
32-	- - 274 - -		020020202020	X C 2 X C 2 X C 2 X C 2 X			SAND: Grayish brown (medium-grained sand, lo SAND: Grayish brown (grained sand, little small round to sub-angular; lit grained sand, sub-round dense, poorly sorted.	bose. 10YR 5/2), Coarse- and large gravel, sub- tle medium- to fine-											
34	- 272		57	692		100	SAND: Grayish brown (medium-grained sand, li sand, few lignite-rich lar grained sand, round, med	ttle medium-grained ninae, trace very fine-				19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -			andan a a	······································		and the second second second	•
	-						Boring Terminated at 35	.5 feet in SAND.				Sector 1	9 10	4 () A	1000	104 - S.			
DRILLING DRILLER LOGGED DATE DR START TI END TIME BOREHO	RILLED: IME: E:	5 mith & Com F. Deken Ken Ewers, J 4-26-2010 0832 4-26-2 0940 4-26-2 8.5 in.	n R.G. 6 016	I	<u> </u>	<u>I</u> .	STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BO ONLY. NOTES: Offset boring develo 9-2016 for SPT samp		ETER: TUM:	AF DA INS NAVI NAD	TE: _ 5TALI D 198 1983	LED /	LING	: <u>5-12</u> +/	NA 298.1 -2016 34.8	3	FEET FEET FEET		



GREDELL Engineering Resources, Inc.

BORING LOG MW-7

CCR Rule Compliance

1551 W. Wakefield Ave., Sikeston, MO

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 312.7 T.O.C. ELEVATION: 315.03

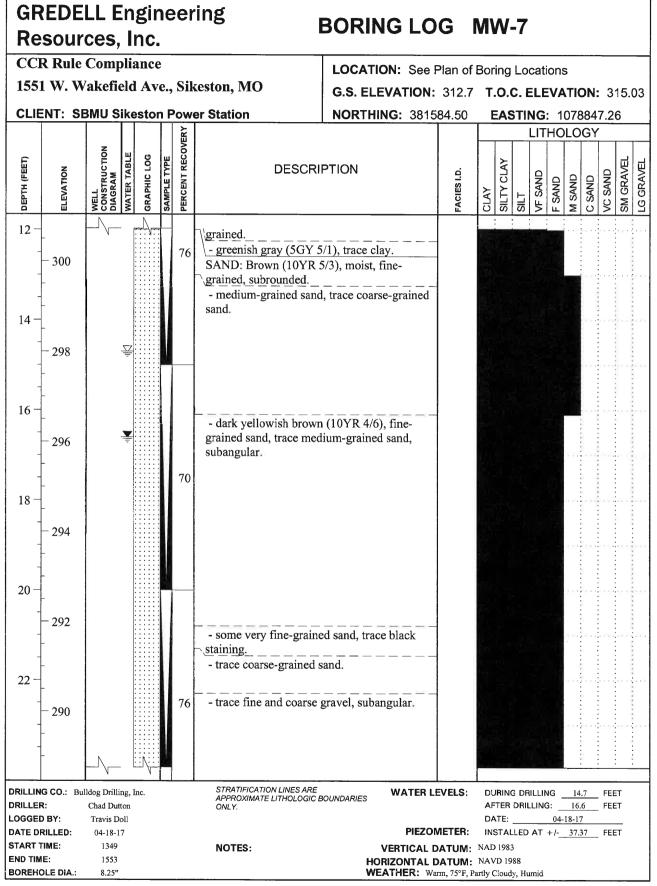
CLIENT: SBMU Sikeston Power Station

NORTHING: 381584.50 **EASTING:** 1078847.26

							LIT	ГНС	LO	GY			٦
DEPTH (FEET) ELEVATION	WELL CONSTRUCTION DIAGRAM WATER TABLE GRAPHIC LOG	SAMPLE TYPE	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0			FILL: Grass/Sandy Silt; Dark brown, moist, soft, roots. FILL: Sand; Dark yellowish brown (10YR 4/ 6), moist, loose, fine-grained, trace medium- grained sand.	-				alatic alatic a di alatica a alatica a di di alati 1				and the second se	
2		8	1 - very dark gray (5GY 4/1).		1.00) 1.000			and a summary first			12		193 201
4 - 308			FILL: Sandy Clay; Very dark gray (5GY 4/1), moist, firm, low to medium plasticity, trace fine gravel.		1 (m) 1	1 							
6			- trace coarse gravel. SAND: Very dark grayish brown (10YR 3/2), moist, dense, very fine-grained, trace fine- and medium-grained sand.	1				r 13					
8 304		C	4 dark grayish brown (10YR 4/2).					e tetă					
			SILTY SAND: Dark grayish brown (10YR 4/ \2), stained brown (7.5YR 4/3), very fine-	_									
DRILLING CO.: Bu DRILLER: LOGGED BY: DATE DRILLED:	Chad Dutton Travis Doll	<u></u>	STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. PIEZO	LEVELS:	AI D/	TER C		NG:04	16 -18-1	7	FEI	ET	
START TIME: END TIME: BOREHOLE DIA.:	04-18-17 1349 1553 8.25"		NOTES: VERTICAL HORIZONTAL WEATHER: W	DATUM: DATUM:	NAI NA	D 1983 VD 198	8	-			_ ,		

Date Printed: 8/23/2017

Sheet 1 of 3

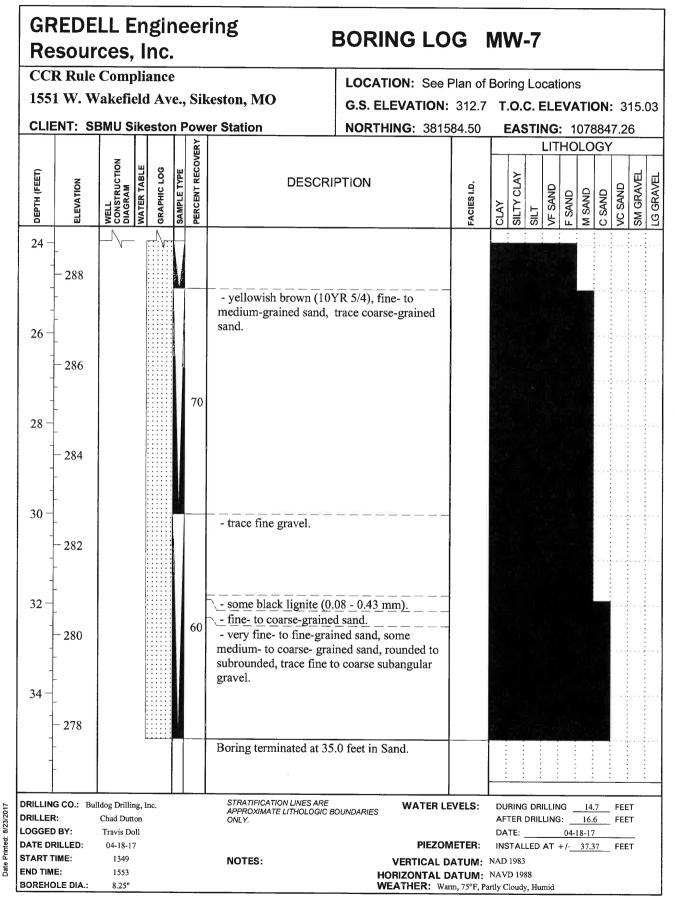


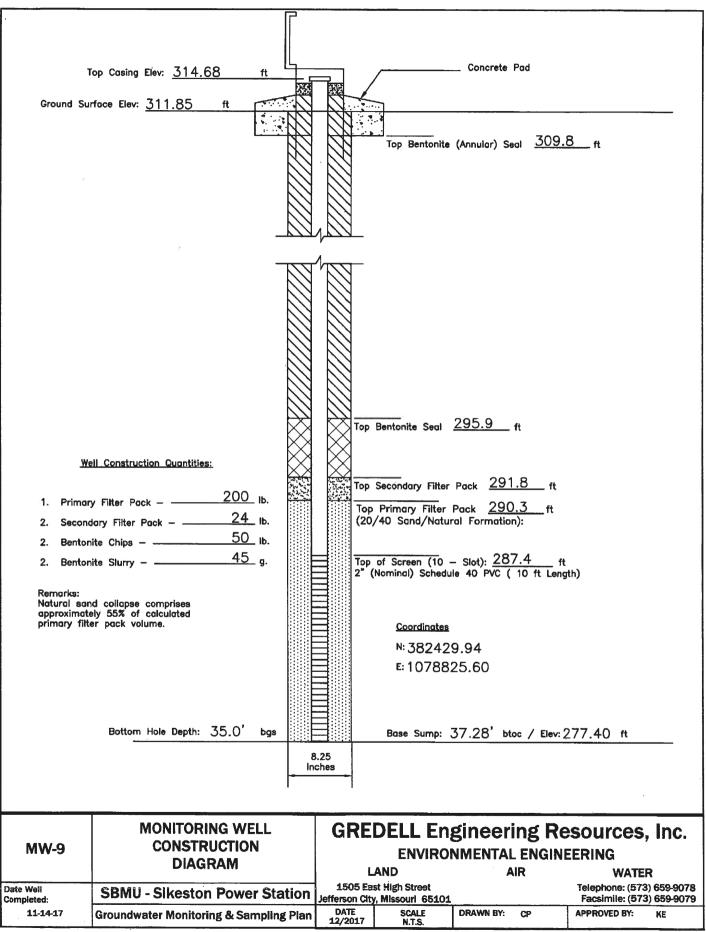
8/23/2017

Printed: 8

Date

Sheet 2 of 3





CADDFIIes/SIKESTON\DSNGROUNDWATER MONITORING WELL CONSTRUCTION DIAGRAM.dwg, MW-9, 1/2/2018 2:11:37 PM

M:\Sh

GREDELL Engineering Resources, Inc.

BORING LOG MW-9

Groundwater Monitoring and Sampling

1551 W. Wakefield Ave., Sikeston, MO

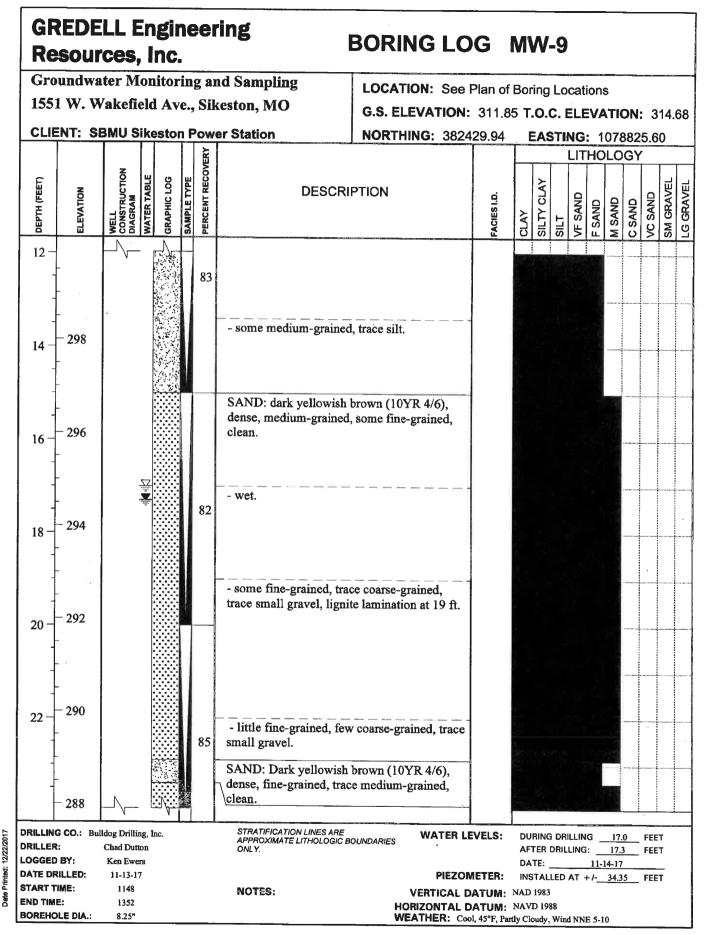
LOCATION: See Plan of Boring Locations

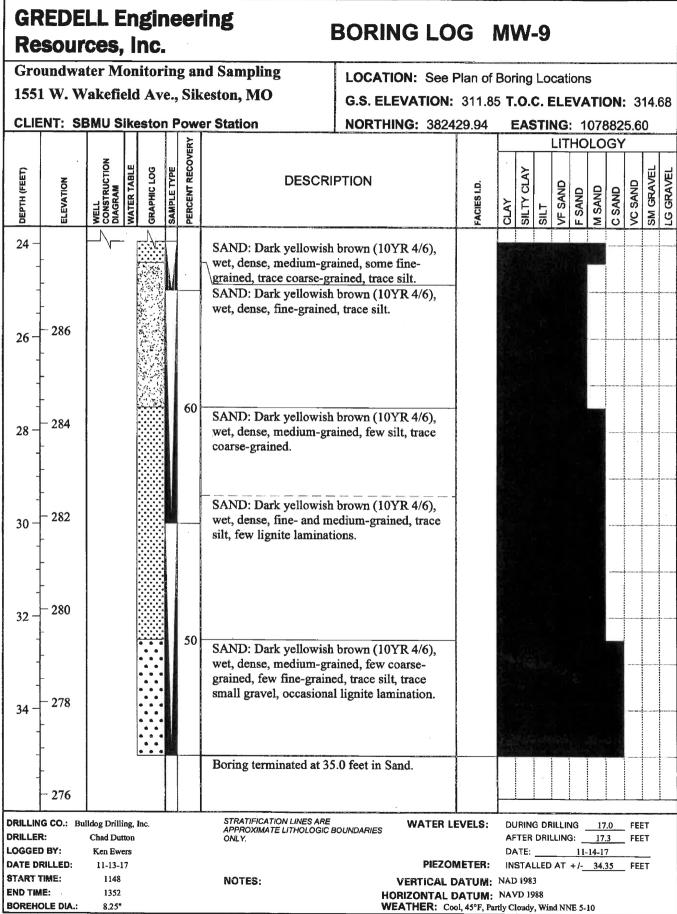
G.S. ELEVATION: 311.85 T.O.C. ELEVATION: 314.68

CLIENT: SBMU Sikeston Power Station

NORTHING: 382429.94 EASTING: 1078825.60

						RΥ					ļ	LIT	HO	LO	GY			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0 - 2 - 4 -	- 310					72	FILL: Grass/Sandy Silt; Dark brown, moist, soft, roots. FILL: Clayey Fine Sand; Yellowish brown (10YR 5/6), moist, loose, fine-grained, trace large gravel. FILL: Silty Clay; Very dark greenish gray (Gley1 10GY/3), moist, firm, high plasticity, trace brown mottling.											
6-	- 306						CLAYEY SAND: Very dark greenish gray (Gley1 10GY/3), dense, fine-grained. SAND: Dark grayish brown (10YR 4/2), moist, dense, fine-grained, few silt.								-			
8 -	- 304 					90	 yellowish brown (10YR 5/6), little medium- grained, little silt. few medium-grained, clean. 											
DRILLIN		lldog Drillin Chad Dutt		nc.			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	VELS:		RING			G	<u>17.</u> 17.3		FEE		
LOGGE DATE D START END TIM	D BY: RILLED: TIME:	Ken Ewer 11-13-17 1148 1352 8.25"	rs				PIEZON NOTES: VERTICAL D HORIZONTAL D WEATHER: Coo	ATUM:	DA INS NAD NAVI	TE: _ TALI 1983 D 198	LED	AT	<u>11-1</u> + /	4-17 34.3		FEE	_	



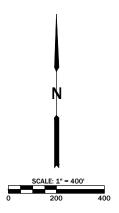


	KEY TO SYMBOLS						
	Groundwater Monitoring and Sampling						
Symbol	Description						
	Fill: As described						
	Clayey Sand						
	Very Fine to Fine Sand						
	Medium Sand						
	Coarse to Very Coarse Sand						
Misc. S	ymbols						
_\	Boring continues						
<u></u>	Water table during drilling/excavation						
Ţ	Water table at boring/test pit completion						
Soil Sa	mplers						
	CME Continuous Sampler						
Descrip	tion Line Types						
· · · · · · · · · · · · · · · · · · ·	Abrupt boundary						
	Gradual boundary						
Notes:							
mm mill	Limeters						
Trace a							
Few 6 Little 1							
	31 - 49%						
Coarse Gi	cavel size 19 - 75 mm						
Fine Gravel size 4.8 - 19 mm							
Coarse Sand size 2.0 - 4.8 mm							
Medium Sand size 0.43 - 2.0 mm Fine Sand size 0.08 - 0.43 mm							
	GREDELL Engineering Resources, Inc.						

ATTACHMENT D3 – GROUNDWATER FLOW MAPS



WELL ID MW-3 MW-4 MW-5 MW-6 MW-8



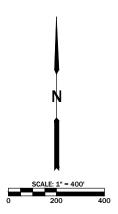
LEGEND	
PROPERTY LINE	PL
GROUNDWATER CONTOUR	
PROPOSED MONITORING WELL	MW
UP GRADIENT MONITORING LOCATION	UG
DOWN GRADIENT MONITORING LOCATION	DG
GENERAL FLOW DIRECTION	-

- NOTES:
 IMAGE PROVIDED BY BING MAPS.
 MONITORING WELL LOCATIONS, CASING ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.
 GROUNDWATER ELEVATIONS MEASURED BY SIKESTON POWER STATION STAFF ON OCTOBER 31, 2017.
 MAP DEVELOPMENT BASED ON CONTOURS GENERATED BY SURFER® SOFTWARE.
 RANGE OF GROUNDWATER FLOW GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0003 FT./FT. TO 0.001 FT./FT.

D	GROUNDWATER ELEVATION	CASING ELEVATION	NORTHING	EASTING
	295.22	308.55	381130.00	1079946.62
	293.11	305.61	380804.62	1077766.95
	293.65	305.91	379858.94	1078477.85
	294.41	307.72	379874.77	1079384.36
	293.20	304.77	380311.20	1077940.08

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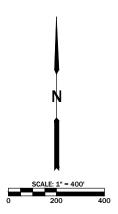
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 MAP DEVELOPMENT BASED ON CONTOURS GENERATED BY SURFER® SOFTWARE.
 RANGE OF GROUNDWATER FLOW GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0004 FT./FT. TO 0.001 FT./FT.

WELL ID	GROUNDWATER ELEVATION	CASING ELEVATION	NORTHING	EASTING
MW-3	297.33	308.55	381130.00	1079946.62
MW-4	294.93	305.61	380804.62	1077766.95
MW-5	295.60	305.91	379858.94	1078477.85
MW-6	296.47	307.72	379874.77	1079384.36
MW-8	295.02	304.77	380311.20	1077940.08

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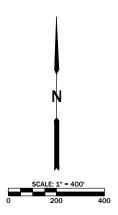
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WELL ID	GROUNDWATER ELEVATION	CASING ELEVATION	NORTHING	EASTING
MW-3	295.63	308.55	381130.00	1079946.62
MW-4	293.76	305.61	380804.62	1077766.95
MW-5	294.27	305.91	379858.94	1078477.85
MW-6	294.91	307.72	379874.77	1079384.36
MW-8	293.88	304.77	380311.20	1077940.08

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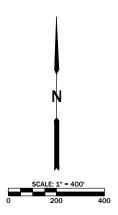
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 MAP DEVELOPMENT BASED ON CONTOURS GENERATED BY SURFER® SOFTWARE.
 RANGE OF HYDRAULC GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0005 FT./FT. TO 0.001 FT./FT.

ID	GROUNDWATER ELEVATION	CASING ELEVATION	NORTHING	EASTING
3	298.95	308.55	381130.00	1079946.62
ŀ	296.01	305.61	380804.62	1077766.95
5	296.80	305.91	379858.94	1078477.85
5	297.91	307.72	379874.77	1079384.36
3	296.16	304.77	380311.20	1077940.08

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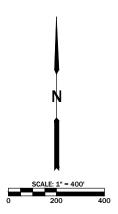
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5	295.47	305.91	379858.94	1078477.85
6	296.51	307.72	379874.77	1079384.36
3	294.91	304.77	380311.20	1077940.08

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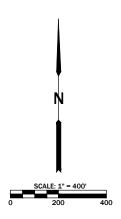
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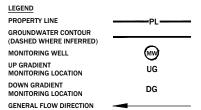
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 RANGE oF GROUNDWATER FLOW GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0001 FT./FT. TO 0.001 FT./FT.

WELL	GROUNDWATER ELEVATION (FEET)	CASING ELEVATION (FEET)	NORTHING	EASTING
	297.69	312.77	383119.51	1078467.90
	298.93	308.01	383207.42	1079751.30
	298.51	308.55	381130.00	1079946.62
	297.58	315.03	381584.50	1078847.00
	297.93	314.68	382429.94	1078825.60

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WELL	GROUNDWATER ELEVATION (FEET)	CASING ELEVATION (FEET)	NORTHING	EASTING
	296.09	312.77	383119.51	1078467.90
	297.53	308.01	383207.42	1079751.30
	297.05	308.55	381130.00	1079946.62
	295.98	315.03	381584.50	1078847.00
	296.33	314.68	382429.94	1078825.60

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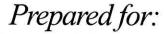
ATTACHMENT D4 – GROUNDWATER SAMPLING AND ANALYSIS PLAN

1505 East High Street Jefferson City, Missouri 65101 Telephone (573) 659-9078 Facsimile (573) 659-9079

GREDELL Engineering Resources, Inc.

Sikeston Power Station

Groundwater Monitoring and Sampling Plan For Compliance with Missouri State Operating Permit #MO-0095575





Mr. Mark McGill Sikeston Power Station 1551 West Wakefield Avenue Sikeston, Missouri 63801



September 2017

Sikeston Power Station

Groundwater Monitoring and Sampling Plan For Compliance with Missouri State Operating Permit #MO-0095575

Prepared for:

Sikeston Board of Municipal Utilities 1551 West Wakefield Avenue Sikeston, Missouri 63801

September 2017

Prepared by: GREDELL Engineering Resources, Inc. 1505 East High Street Jefferson City, Missouri 65101 Phone: (573) 659-9078 Fax: (573) 659-9079

Sikeston Power Station Groundwater Monitoring and Sampling Plan For Compliance with Missouri State Operating Permit #MO-0095575

September 2017

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- Appendix 3 Field Equipment Calibration Forms and Procedures
- Appendix 4 Sample Container and Preservation Guidelines and Groundwater Sampling Bottle Inventory Form
- Appendix 5 Monitoring Well Field Inspection Form
- Appendix 6 Field Sampling Log
- Appendix 7 Example Chain-of-Custody Field Record Form

1.0 INTRODUCTION

This Groundwater Monitoring and Sampling Plan (GMSAP) has been prepared by GREDELL Engineering Resources, Inc. for the Sikeston Board of Municipal Utilities (SBMU) coal ash impoundments located at the Sikeston Power Station (SPS). It is being submitted in partial fulfillment of the requirements contained in Special Condition #17 of Missouri State Operating Permit #MO-0095575, issued to the SPS on March 1, 2015. Subpart (a)(3) of Special Condition #17 requires that a GMSAP be submitted for approval to the Missouri Department of Natural Resources, Water Protection Program (MDNR-WPP) within 30 months from the date of permit issuance, or by September 1, 2017. This GMSAP was preceded by submittal of a Site Characterization Report on June 1, 2017 to the MDNR-WPP in accordance with subpart (a)(2) of Special Condition #17.

In order to ensure the implementation of an effective groundwater monitoring program, this GMSAP sets forth the procedures and techniques to be following during groundwater sampling events for the coal ash impoundments. Therefore, this GMSAP includes the following information:

- A description of the groundwater monitoring system;
- A listing of chemical parameters to be monitored and the associated methods of analysis;
- A schedule for sampling;
- Sample collection;
- Sample preservation and shipment;
- Analytical procedures;
- Chain of custody control;
- Quality assurance and quality control, and;
- The format and content for reporting of analytical results.

Implementation of the procedures and techniques described herein will enable SBMU-SPS personnel to conduct operations in a safe, prudent, and environmentally sound fashion.

This document is also intended to fulfill the requirements of the Federal Coal Combustion Residual (CCR) Rule promulgated by the United States Environmental Protection Agency (USEPA) under 40 CFR Part 257.93(a) through (e). Therefore, reference to these rules are made as appropriate. A description of statistical methods to be used in evaluating groundwater monitoring data as required under 40 CFR Part 257.93(f) is also provided for reference, but the selection and certification of an appropriate statistical method will be completed in October 2017, subsequent to the submittal of this document.

2.0 FACILITY INFORMATION

SBMU-SPS is an electric power producer and distributor located within the western city limits of Sikeston, in southern Scott County, Missouri (Figure 1). The legal description of the power station facility is the SE/4 of Section 23, SW/4 of Section 24, NW/4 of Section 25, and NE/4 of Section 26, Township 26 North, Range 13 East. The facility is located in a part of Missouri that is generally known as the "Bootheel", but is more formally considered part of the Southeastern Lowland Groundwater Province (Miller and Vandike, 1997). Mean annual rainfall in the region is 44 to 47 inches (Miller and Vandike, 1997). Average monthly temperatures are variable, with the lowest average low temperature of 27°F in January and the highest average high temperature of 92°F in July (U.S. Climate Data, 2015).

The SBMU-SPS began operation in 1981 and produces approximately 235 megawatts of power. Coal combustion residuals (approximately 52,500 tons per annum) are currently sold or placed in the facility's two coal ash impoundments located immediately east of the power station (Figure 1). Both impoundments are on properties owned and controlled by SBMU. One coal ash impoundment is actively used for bottom ash disposal. It measures approximately 61 acres in size. Bottom ash is slurried and conveyed to the disposal area via pipeline. The second coal ash impoundment was primarily used for fly ash disposal, but is currently inactive due to reuse and recycling efforts. It measures approximately 30 acres in size. Historically, fly ash was handled as a dry waste product and transported to the disposal area by truck.

3.0 HYDROGEOLOGIC SETTING

The Sikeston area is located in the Southeastern Lowland Physiographic Province, an extensive alluvial plain representing the northernmost point of the Mississippi River Embayment. The surficial geologic and hydrologic setting of the Southeastern Lowland Province is less complex than other provinces in the state due to its young geologic age and due to the consistency in depositional processes that have resulted in a thick accumulation of fluvial and deltaic sediments that range in age from Upper Mesozoic (Cretaceous) to Recent (Holocene).

Unlike many other power plant facilities, the SBMU-SPS is not located adjacent to a major river (the Mississippi River is located approximately 16 miles northeast of the site). Consequently, groundwater levels in the alluvial (uppermost) aquifer fluctuate predominantly as a result of precipitation, which is the predominant source of recharge in the area (Miller and Vandike, 1997).

Records specific to the high-capacity industrial wells used by the SBMU-SPS for power plant operations report static water level depths of between 10 and 20 feet below ground surface. These wells, which vary from 155 to 185 feet in completion depth, reportedly yield between 1,000 and 2,500 gallons per minute (gpm) at maximum production rates. Piezometers installed during the site characterization demonstrate that groundwater in the alluvial (uppermost) aquifer occurs at elevations ranging between 294 and 299 feet, or approximately 9 to 17 feet below ground surface along the perimeter of the coal ash impoundments.

3.1 Hydrostratigraphy

Extensive deposits of Holocene age (Recent) alluvial sediment represent the youngest geological unit in the "Bootheel" region. Most, if not all, of these sediments were derived from the development of the Mississippi-Ohio River system (Luckey, 1985). They consist of a complex sequence of gravel, sand, silt, and clay and reflect a predominantly fluvial depositional setting. The Holocene age alluvium has a cumulative thickness of between 100 and 200 feet in the vicinity of the SPS, dependent on where the upper limit of the underlying Wilcox Group is placed. According to Miller and Vandike (1997), the alluvial deposits form an important hydrologic unit and are the most utilized aquifer in the region. Consequently, this unconfined hydrologic unit is considered the uppermost aquifer in the vicinity of the site, as defined in 40 CFR Part 257.53.

The underlying Wilcox Group constitutes what is generally considered the "uppermost rock" unit in the "Bootheel" region. It is considered Middle Tertiary (Eocene) in age. Wilcox Group strata consist of a complex sequence of sands with some clay and thin beds of lignite. It is a prominent aquifer that is used for municipal drinking water supplies in the region (Miller and Vandike, 1997). From its outcrop area along Crowley's Ridge located north of the SPS, Wilcox Group strata thicken markedly southward to approximately 1,400 feet in extreme southeastern Missouri. Site-specific drilling records for wells located on

SBMU-SPS property identify the top of the Wilcox at a depth of between 174 and 192 feet below ground surface. However, drilling records for a more recently installed water supply well (Well H) suggest that uppermost Wilcox Group strata are encountered as shallow as 103 feet below ground surface (Brotcke, 2009). That interpretation is apparently based on the presence of two, relatively thick (7-8 ft), clay units. The upper clay unit was also noted in other drilling records for SBMU-SPS, specifically for Well C, where the clay is thicker and extends from a depth of 96 to 128 feet. The lower five feet reported on the drilling log for Well D (150-155 ft) may also represent this upper clay layer. Elsewhere, it either thins, is not present, or was not reported on drilling logs. The lower clay unit was also apparently encountered in Well C, where it extends from a depth of 175 to 180 feet. It may also have been recorded at the base of Wells E and F, at depths of 173 and 185 feet below ground surface, respectively.

Wilcox Group sediments are unconformable with the underlying Porters Creek Formation, which is considered a regional aquitard, or confining unit, in the Southeastern Lowland Province (Miller, 1993). Miller and Vandike (1997) indicate that it has very low hydraulic conductivity and, when combined with the underlying Clayton and Owl Creek formations, forms an effective lower limit to the Wilcox/Alluvial aquifer. The Porters Creek Formation is a thick, relatively homogenous unit consisting almost exclusively of dark gray to black clay. The formation is up to 650 feet thick and, based on site-specific drilling records for wells drilled on SMBU-SPS property, lies at least 226 feet below ground surface. The Porters Creek is considered Early Tertiary (Paleocene) in age.

Based on the previous investigations identified above, as well as the recently completed site characterization effort (Gredell Engineering, 2017), a summary of local hydrologic conditions within the alluvial (uppermost) aquifer is presented below.

3.2 Characteristics of the Alluvial (Uppermost) Aquifer

Piezometric measurements demonstrate that the depth to groundwater ranges from 9 to 17 feet below ground surface. These differences in depth are largely a reflection of the differences in elevation between piezometers. The variability in groundwater levels in any given piezometer from month-to-month is very similar and only ranged from 2.19 to 2.02 feet. Over the 12-month monitoring period, the maximum fluctuation in groundwater levels occurred in June 2016 and observed differences between piezometers was 3.26 feet. The minimum fluctuation occurred in March 2017 and was recorded as a difference of 1.86 feet.

Groundwater movement within the alluvial (uppermost) aquifer is to the west and southwest along a shallow hydraulic gradient estimated at between one and seven feet per mile. Hydraulic conductivity values range between 0.04 and 0.10 centimeters per second. The calculated groundwater velocity ranges from 0.10 to 2.0 feet per day, based on an effective porosity value of 20 percent as recommended by Unified Guidance (USEPA, 2009).

4.0 GROUNDWATER MONITORING SYSTEM

The groundwater monitoring system as recommended in the site characterization report (Gredell Engineering, 2017) consists of eight permanent wells (Figure 2). All existing wells and any future wells will monitor shallow groundwater contained within the alluvial (uppermost) aquifer that underlies the coal ash impoundments. Wells that are hydraulically downgradient from the coal ash impoundments are designated MW-1, MW-4, MW-5, MW-7, and MW-8. Wells that are hydraulically upgradient from the impoundments are designated MW-2, MW-3 and MW-6. Construction information for each of the eight monitoring wells is summarized in Table 1.

4.1 Well Construction

All monitoring wells have been drilled and installed in accordance with Missouri Well Construction Rules provided in 10 CSR 23-4. Well depths have been designed to ensure full saturation of the 10-ft screen interval in each well. All drilling and well construction was completed by a monitoring well installation contractor holding an unrestricted permit. Drilling logs and well construction diagrams for each of the eight wells are included in Appendix 1 for reference.

The location of each monitoring well is such that reasonable access can be gained for the purpose of maintenance and repairs. Proper drainage has been established to the extent practicable to prevent the accumulation and pooling of surface water within ten feet of the wells. For those wells located in high traffic areas, the wells are protected by heavy gauge steel bollards. None of the current monitoring wells has been completed as a surface flush mount.

4.2 Well Development

Each well was developed using of combination of disposal bailers and a non-dedicated, submersible pump to preclude the possible introduction of contaminants. A minimum of three well volumes of water was removed from each well. A "well volume" includes both the saturated parts of the filter pack and PVC casing, as measured from the base of the well to the static groundwater level. In addition, the volume of potable water introduced into the well bore while drilling and/or constructing the well, if any, was removed.

Field measurements of groundwater temperature, pH, and specific conductivity were recorded during the development process. Field measurements continued until both temperature and specific conductivity stabilized to within ten percent between three successive readings. Similarly, pH readings were allowed to stabilize within 0.2 pH units. In addition, development records document both pre- and post-development water levels and observed water clarity. Well development records are included in Appendix 1 for reference.

Future re-development of monitoring wells will be undertaken if 20 percent of the well screen is occluded by sediments, as determined during routine measurements of the depth of the well taken during field sampling events.

5.0 GROUNDWATER MONITORING - SAMPLING FREQUENCY

Requirements specified for groundwater monitoring in State Operating Permit MO-0095575 indicate that the collection of groundwater samples shall be performed, at a minimum, on a quarterly basis. The current permit expires December 31, 2017. Consequently, it is assumed that the initial round of sampling from all eight wells will be conducted during the fourth quarter of 2017. A listing of the groundwater monitoring parameters to be analyzed are identified in Appendix 2. It is similar to that referenced in 10 CSR 80-11.010(11) Appendix I, except for the addition of molybdenum, as requested by MDNR-WPP. It is anticipated that an alternative sampling frequency schedule will be specified when the State Operating Permit is re-issued, along with a potentially revised listing of chemical parameters to be tested. SBMU-SPS will comply with the applicable requirements during future permit cycles.

For CCR compliance purposes, both background and detection water quality sampling are required in accordance with 40 CFR Parts 257.93 and 257.94. Background data collection requires a minimum of eight independent samples from each monitoring well to be obtained no later than October 17, 2017 and analyzed for the constituents listed in 40 CFR Part 257 Appendix III and IV (referenced in Appendix 2). This timeframe is specific to the bottom ash pond monitoring system, which consists of wells MW-3, MW-4, MW-5, MW-6, and MW-8. The timeframe for the fly ash pond differs due to the remand issued by USEPA concerning inactive surface impoundments and subsequent vacatur rules adopted on August 4, 2016. Consequently, background sampling for the fly ash pond will be completed no later than April 17, 2019. In both instances, the selection of the most appropriate statistical method for analysis and evaluation of groundwater quality based on the background data is also required by the referenced compliance due dates.

Detection monitoring is required shortly after the referenced compliance due dates for the completion of background sampling. For the bottom ash pond, the timeframe to conduct the initial detection monitoring event is within 16 days of the October 17, 2017 compliance due date. For the fly ash pond, it is within 16 days of the April 17, 2019 compliance due date. These timeframes are partly based on the requirement that the initial groundwater monitoring and corrective action report must be prepared no later than January 31, 2018 for the bottom ash pond and no later than August 1, 2019 for the fly ash pond (reference 40 CFR Parts 257.90(e) and 257.100(a)(5)). They are also based on the requirement that statistically significant increases over background must be determined within 90 days after the completion of sampling and analysis (reference 40 CFR Part 257.93(h)(2)). Following the initial sampling event, the frequency of detection monitoring shall be at least semi-annually during the active life of the CCR unit (reference 40 CFR Part 257.94(b)).

If statistically significant increases are identified following the completion of a given detection monitoring event, assessment monitoring may be required in accordance with 40 CFR Part 257.95.

6.0 FIELD SAMPLING EQUIPMENT - QA/QC PROCEDURES

All field personnel must read and familiarize themselves with the protocol established in this section. All personnel involved in the sampling process must wear Level D Protective clothing as defined by OSHA. This includes, but is not limited to, safety boots/shoes, safety glasses, and disposable gloves. No smoking is allowed during sampling. A first aid kit must be accessible to field personnel during each well sampling event.

The following equipment, at a minimum, will be available in the field during each sampling event: purging and sampling equipment, both dedicated and non-dedicated; an electronic water level measurement device; pH, temperature, specific conductivity, oxidation-reduction potential (ORP), and turbidity meters; sample containers, and coolers.

The probes and attachments of each pH, temperature, specific conductivity, ORP, and turbidity meter will be triple rinsed in distilled water. The meters will then be calibrated in accordance with manufacturer's recommendations or as otherwise specified in the *Field Equipment Calibration Forms and Procedures* included in Appendix 3. Any malfunction will be corrected or the meter will be replaced.

Sample containers will be pre-cleaned by the manufacturer by washing in a laboratory grade, non-phosphate detergent, triple rinsed in deionized water, and sufficiently dried to remove all moisture. The contract laboratory will perform batch testing of all sample containers per lot. The sample containers will be checked/inventoried for proper container volume, material, preservatives, labels and any observed defects (e.g., preservative leakage) at the time of receipt from the laboratory and documented on the *Groundwater Sampling Bottle Inventory* form (Appendix 4).

Prior to collecting a sample, the following decontamination procedures will be implemented.

- 1. Purging and Sampling Equipment will be handled and decontaminated as necessary to prevent contamination of the wells.
 - a. If non-dedicated purging and sampling equipment is used, it will be thoroughly decontaminated and tested by collecting an equipment blank prior to use (see Section 7.4 Equipment Blank).
 - b. If dedicated pumps/tubing are used, care will be taken to prevent cross contamination.
- 2. Water level measuring device, including sensor probe and the entire length of graduated tape encountering groundwater/well riser will be washed in laboratory grade, non-phosphate detergent followed by a triple rinse in distilled water.
 - a. As the tape is reeled back onto the carrying spool, it will be wiped and dried using clean, paper towels.
- 3. Prior to sampling, carefully lower the purging and sampling equipment into the well, handling it only with clean, disposable gloves. The intake of the sampling

equipment should be suspended above the base of the well to avoid churning of potential sediment within the sump.

- 4. After each well is sampled or during sampling events, as necessary, disposable gloves should be discarded, hands washed with soap and water, and fresh disposable gloves applied before the next sampling.
- 5. After use, the non-dedicated purging and sampling equipment will be washed in laboratory grade, non-phosphate detergent, followed by a triple rinse with distilled water, prior to any further use.
- 6. Should purging and sampling equipment malfunction or not be available for use during the sampling event, substitute equipment may be used.

If dedicated pumps are used, care should be taken to prevent any foreign objects from being part of the sample. The outside of the sample discharge tubing should be cleaned to prevent introduction of foreign objects into the sample container.

7.0 GROUNDWATER SAMPLING - QA/QC PROCEDURES

7.1 General

Precautions must be taken during both sampling and shipping procedures so that representative groundwater is obtained. Sample blanks and sample duplicates are therefore required to guard against and/or identify accidental, "induced" contamination from these sources. Sample blanks include trip blanks, field blanks, and equipment blanks. Sample duplicates are self-explanatory, but can include both laboratory-prepared matrix spike and matrix spike duplicates. Each of these quality control features is explained more fully as follows.

7.2 Trip Blanks

Trip blanks are prepared in the laboratory. They are designed to detect contamination, typically volatile or semi-volatile organics, resulting from improper or inadequately cleaned containers, sample coolers used for transport, or from chemical preservatives. A trip blank is prepared by filling an appropriately sized container with deionized water and any applicable chemical preservative (e.g., hydrochloric acid). Prior to filling the sample container, the deionized water is carbon-filtered to remove any potential organics. It is then shipped with the sample containers from the laboratory and subsequently accompanies groundwater samples on the "trip" back to the laboratory. Trip blanks must be clearly identified as such along with the analyses to be performed. One trip blank per sampling event is required and must be analyzed for Total Organic Halogens (TOX). However, since the 40 CFR Part 257 Appendix III & IV constituents do not include organics, a trip blank is optional for these sampling events.

7.3 Field Blanks

Field blanks are prepared in the field. A field blank is prepared by directly filling an appropriately sized container with laboratory-supplied deionized water. Prior to filling the sample container, the deionized water is carbon-filtered to remove any potential organics. Field blanks are used to detect contamination resulting from changed ambient air conditions. They also serve as a check against trip blanks. Field blanks should be clearly identified in the sampler's field notes and appropriately labeled for their inclusion in the laboratory analytical results. One field blank will be collected per sampling event for both MDNR and USEPA compliance purposes.

7.4 Equipment Blanks

Equipment blanks are prepared in the field when non-dedicated sampling equipment is used. They are used to ensure that non-dedicated equipment is properly decontaminated. An equipment blank is prepared by directly filling an appropriately sized container with laboratory-supplied deionized water. Prior to filling the sample container, the deionized water is carbon-filtered to remove any potential organics. This is accomplished by collecting a sample of deionized water passed through non-dedicated equipment after they

have been decontaminated. Equipment blanks should also be collected anytime new, dedicated equipment is introduced into the water sampling process. Equipment blanks should be clearly identified in the sampler's field notes and appropriately labeled for their inclusion in the laboratory analytical results. At a minimum, or as necessary, one equipment blank per sampling event will be collected.

7.5 Sample Duplicates

Sample duplicates are independent samples collected as close in time as possible to the original sample collected from any given well. They are stored and analyzed separately from the original sample and are a check on the precision of the analytical results. The filling of sample duplicate containers must immediately follow original sample collection for the same suite of chemical parameters. Because sample duplicates serve as a check on the reproducibility of data generated by the analytical laboratory, labeling should follow a format that does not reveal the identity of the replicate sample on the labels or on the chain-of-custody record. The identity should be clearly recorded in the sampler's field notes to ensure its later identification in laboratory analytical results. At a minimum, one sample duplicate per day will be collected during a sampling event.

7.6 Matrix Spikes

Matrix spikes are prepared in the laboratory by adding a known amount of target analyte to a sample prior to preparation and analysis. They are used to determine the bias of a method in a given sample matrix.

7.7 Matrix Spike Duplicates

Matrix spike duplicates are intra-laboratory split samples containing identical concentrations of target analytes. They are used to substantiate matrix spike samples.

8.0 FIELD SAMPLING PROCEDURES

8.1 General

Upon arrival at each monitoring well, its physical condition must be documented. Appendix 5 contains a *Monitoring Well Field Inspection* form that must be filled out for each well each time it is sampled. Any irregularities in the condition of the well must be immediately reported and corrective action implemented prior to the next sampling event.

8.2 Water Level Measurements

The next procedure is to obtain water level measurements. They must be obtained immediately prior to any attempt to purge the well. All water level measuring equipment will be thoroughly decontaminated as previously described and checked for wear and abrasion prior to use. Clean, disposable gloves will be worn. All measurements must be recorded to ± 0.01 foot and should be based on a permanent reference point located at the top of the well, the elevation of which is established by a licensed surveyor.

Once the sample is collected, it is also necessary to measure the depth of the well. This is required to determine if the well screen is partially blocked by sediment, thus inhibiting recharge. If accumulated sediment obstructs more than twenty percent of the well screen height, it will be reported and arrangements made to redevelop the well prior to the next sampling event. Record all data gathered during water level measurements on the *Field Sampling Log* form provided in Appendix 6.

After measurements are complete, the well cap must be clean prior to returning the well cap onto the riser. Do not leave the well cap off for any reason, even for brief periods, except during purging and sampling activities.

8.3 Purging

The next procedure is to purge the wells using the Low-Flow Sampling method. All purge volumes should be documented on the *Field Sampling Log* form provided in Appendix 6.

When using dedicated low-flow pumps and automatic stabilization parameter sensors, such as the In Situ SmarTROLL Multiparameter sonde and flow cell, the following procedures will be followed to assess the stability of a water sample. At a minimum, all water will be purged from the line between the low-flow pump and the automatic sensors. This will be done by allowing a minimum of one volume within the connecting sampling tubing to flow from the well before assessing the stability of the water sample.

To be considered stable, the reading from each respective stabilization parameter sensor will be compared to the previous two values (collected at least one minute apart), within the following limits:

•	рН	+/- 0.1 S.U.
•	Specific Conductance	+/- 3% umhos/cm

Once sampling is complete, properly dispose of all purge water. Record all purge data on the *Field Sampling Log* form provided in Appendix 6.

8.4 Sample Collection

The next procedure entails the collection of groundwater samples from the monitoring wells. As much as practical, sampling should take place within two hours of the final purge event. In some instances, the recharge characteristics of the screened interval may be such that the two-hour stipulation is not feasible. In that event, sampling should be performed no later than 24 hours after final purging. Wells should be sampled in the order that precludes as much, to the extent practical, any potential cross-contamination. Typically, the upgradient wells are purged prior to the downgradient wells. Samples from each well will be collected in the following order, based on their sensitivity to volatilization:

- TOX
- TOC
- TDS
- Metals
- Non-Metals
- COD
- Radium Isotopes (USEPA requirement)

Samples must be carefully decanted into the appropriate sample containers. Agitation must be minimized to avoid altering the chemical makeup of the sample. If well pumps are being used, care should be taken to prevent any contaminant from the exterior of the sample tubing from contaminating the water sample. Field filtration of samples is not allowed. Consequently, sample clarity must be documented and efforts made to minimize turbidity beyond what naturally occurs in the well environment. Once a sample is collected, it will be preserved according to the guidelines provided in Appendix 4. Samples requiring storage at low temperature will be immediately placed in coolers packed with ice. The temperature of the storage coolers will be monitored to verify appropriate temperatures are maintained. All sampling data will be documented on the *Field Sampling Log* form provided in Appendix 6.

9.0 SAMPLE TRANSPORT AND DELIVERY, CHAIN-OF-CUSTODY

A chain-of-custody procedure is necessary to ensure the integrity of samples from the time of collection through delivery and final analysis. A sample is considered in someone's custody if:

- 1. It is in that person's physical possession;
- 2. In view of that person once he/she has taken possession;
- 3. Has been secured by that person so as to prevent tampering, or;
- 4. Has been placed by that person in an area restricted to authorized personnel.

Any person with custody as defined above must comply with the procedures established herein.

Prior to transport, the person collecting the samples must properly label each sample container and complete a *Chain-of-Custody Field Record* form. An example chain-of-custody field record form is provided in Appendix 7. Each label must be secured to the container and the following information clearly described on the label in indelible ink:

- 1. Collector's name
- 2. Date and time of sampling
- 3. Monitoring Well ID
- 4. Sample ID
- 5. Preservative(s) used, if any
- 6. Required analytical test(s)

A chain-of-custody summarizing the samples to be transported is also required. This form should be prepared by the collector and completed upon final sampling. A copy of the form(s) should accompany the person responsible for transporting the samples so that it can be included with the final analytical report as support documentation. The sample collector also initializes the chain-of-custody record process. It is his/her responsibility to verify that the record is maintained upon relinquishment of the samples for transport to the laboratory. If the samples are intended for commercial transport (e.g., FedEx®), each sample containing cooler must also have a tamper proof seal affixed by the collector across the lid.

When samples are transported, the carrier assumes responsibility for the chain-of-custody record and for ensuring safe transport of the samples to the laboratory. The carrier must recognize the contents of the shipment, the potential hazards they entail, and demonstrate an understanding of the proper handling precautions to be used during transport. The carrier is responsible for ensuring that all samples are properly stored to avoid leakage or breakage. Sample coolers should be checked to ensure required temperatures are

maintained and any additional ice is added as necessary. Do not use dry ice during transport. The carrier must also ensure that all relevant shipping manifests are properly and fully completed. Other individuals who might accompany the carrier must be advised of the nature of the shipment and must not be allowed direct contact with any of the samples.

Any transfer of samples from one carrier to another must be accompanied by the chain-ofcustody record and the above process repeated prior to relinquishment of the samples. The carrier must deliver the samples to the laboratory as soon as practicable after sampling, generally no later than 48 hours. The carrier should ensure that the samples are delivered to the person in the laboratory qualified to receive samples prior to relinquishment of the chain-of-custody record to that individual.

The laboratory should assign a specific individual to be responsible for the samples. This individual should first inspect the condition of the sample containers and any seals, and then reconcile the information on sample labels with that listed on the chain-of-custody record prior to signing the record. This individual should then assign laboratory numbers to each sample, enter these numbers on the laboratory logbook and on each sample container label, and should store the samples in a secured storage area until ready for analysis. This individual is ultimately responsible for completion of the chain-of-custody record and for ensuring that it is included as part of the final analytical report.

10.0 ANALYTICAL LABORATORY - REPORTING AND QA/QC PROCEDURES

The contract laboratory must have the ability to produce reliable quantitative results in accordance with established protocol. At a minimum, the laboratory must use analytical methods that will achieve the nominal target reporting limits for the groundwater monitoring parameters listed in Appendix 2. Adequate levels of accuracy, precision, and completeness must be maintained.

10.1 Accuracy

Accuracy is defined as the degree of agreement between the measured amount of a species and the amount actually known to be present, expressed as a percentage. To achieve an adequate appraisal of accuracy, spikes and/or control samples should be made for one of every twenty samples analyzed. Minimum levels for accuracy should be listed in specific laboratory quality assurance plans.

10.2 Precision

Precision is a measure of the reproducibility of analytical results, generally expressed as a *Relative Percent Difference*. To achieve an adequate appraisal of precision, duplicate analyses should be performed at a ratio of one per every twenty samples collected. Minimum levels for precision should be listed in specific laboratory quality assurance plans.

The relative standard deviation is a measure of the variability of the results from an analytical procedure. The relative standard deviation is calculated by taking the difference between a sample result, x, and the average of sample results from numerous laboratories, x_{bar} , for each analyte divided by x_{bar} [(x- x_{bar})/ x_{bar} expressed as a percentage].

The relative percent difference is the difference, by analyte, between the results of duplicate sample divided by the average value for those samples $[(x_1-x_2)/((x_1+x_2)/2)$ expressed as a percentage]. It is a measure of the variation in the results of an analyte for duplicate samples.

If the results for duplicate samples of an analyte for relative percent difference are within 2.5 times the percent relative standard deviation, the analytical data for the parameter may be accepted as being comparable results. If the results of an analyte for duplicate samples for relative percent difference are not within 2.5 times the percent relative standard deviation, the results of the analyte should be checked for comparability.

10.3 Completeness

Completeness is a comparison of the amount of valid data acquired to the amount of valid data planned to be obtained, expressed as a percentage. Should the percentage of completeness fall below 90 percent for the analytical results of any given sampling event, the laboratory should be prepared to present a corrective action narrative prior to receiving additional groundwater samples.

10.4 Laboratory Analytical Reporting Requirements

Minimum analytical reporting requirements for the laboratory responsible for analytical results of groundwater monitoring well samples are as follows:

- 1. A table summary of all analytical test methods used in the analysis, including references for each to the method manual and test method number.
- 2. A summary of all analytical results. This must include use of appropriate units, reporting Practical Quantitation Limit (PQL), and appropriate signature on all data sheets. Units must be shown for each analyte. Data cannot be method blank corrected. Data must be appropriately flagged.
- A complete chain-of-custody record(s). A complete record includes name and affiliation of sample collector, time and date of sampling, and all appropriate signatures denoting custody changes. The chain-of-custody record should be an original or a highly legible copy.
- 4. Method detection limits must be established for all metals analysis. Method blank results are required.
- All laboratory results will be accompanied by a Quality Assurance data form that includes minimum detection limits, method blanks, field or trip blanks, and laboratory replicate. If spiked samples are used, these data will also be included.

Supplemental laboratory data will include a summary that chronicles laboratory procedures, including date of sampling, sample receipt, preservation, preparation, analysis, and approval signature of the results.

MDNR-WPP requires that groundwater monitoring results be submitted electronically on forms provided by the department.

11.0 STATISTICAL ANALYSIS

The statistical analysis procedure(s) for the SBMU-SPS pertain to compliance with 40 CFR Part 257.93. These or similar procedures may be incorporated at a later date by MDNR-WPP in future re-issued State Operating Permit criteria. This section therefore presents a general discussion of the type of statistical methods available to the facility. The statistical approach should consider, at a minimum, that the facility is located in a floodplain and that groundwater from an alluvial aquifer will be monitored.

The selection of statistics follows the completion of background groundwater quality sampling and analysis. The statistical test chosen shall be conducted separately for each constituent in each monitoring well. A certification must be obtained from a qualified professional engineer no later than October 17, 2017 stating that the selected statistical method is appropriate for evaluating the groundwater monitoring data for each of the coal ash impoundments. The certification must include a narrative description of the statistical method selected to evaluate the groundwater monitoring data.

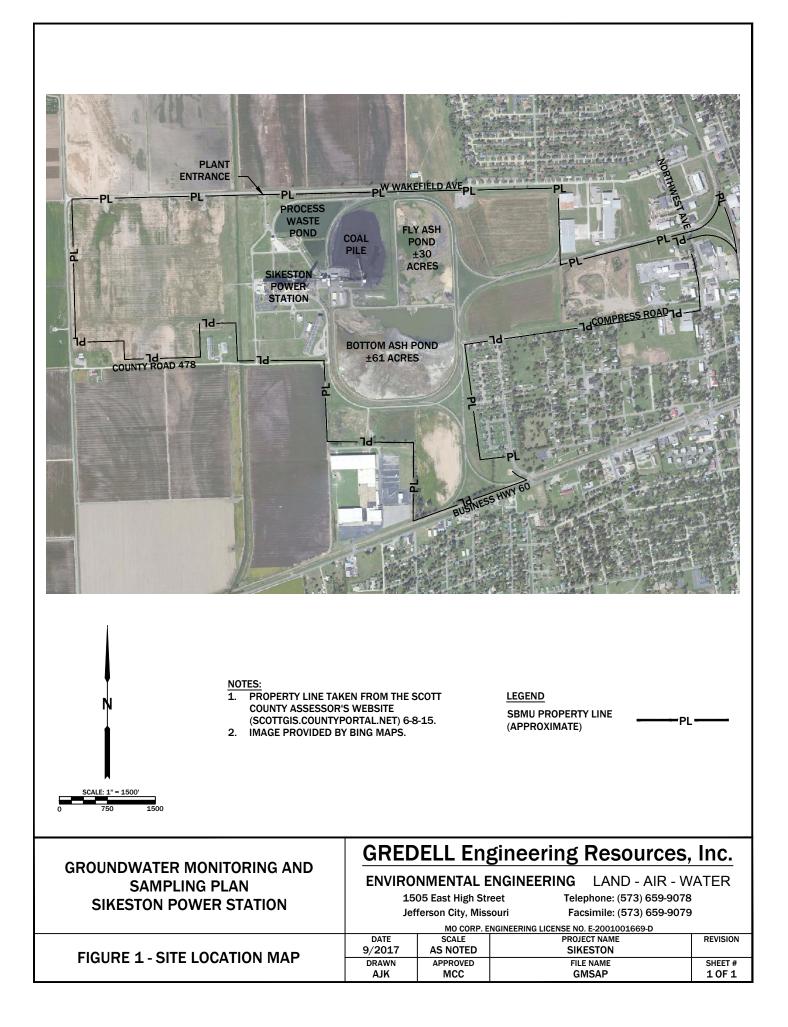
The statistical methods available to SBMU-SPS and specified in 40 CFR Part 257.93(f) are provided below for reference.

- 1. A parametric analysis of variance followed by multiple comparison procedures to identify statistically significant evidence of contamination. The method must include estimation and testing of the contrasts between each compliance well's mean and the background mean levels for each constituent.
- An analysis of variance based on ranks followed by multiple comparison procedures to identify statistically significant evidence of contamination. The method must include estimation and testing of the contrasts between each compliance well's median and the background median levels for each constituent.
- 3. A tolerance or prediction interval procedure, in which an interval for each constituent is established from the distribution of the background data and the level of each constituent in each compliance well is compared to the upper tolerance or prediction limit.
- 4. A control chart approach that gives control limits for each constituent.
- 5. Another statistical test method that meets the performance standards of 40 CFR Part 257.93(g).

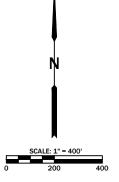
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Figures







LEGEND	
PROPERTY LINE	PL-
PROPOSED MONITORING WELL	MW
UP GRADIENT MONITORING LOCATION	UG
DOWN GRADIENT MONITORING LOCATION	DG

- NOTES: 1. IMAGE PROVIDED BY BING MAPS. 2. MONITORING WELL LOCATIONS/ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.

THE GEOLOGIST WHO REVIEWED AND APPROVED THIS REPORT ASSUMES RESPONSIBILITY ONLY FOR GEOLOGIC INTERPRETATIONS OF DATA APPEARING ON THE PAGE AND DISCLAIMS PURSUANT TO SECTION ON	256.456 RSMO ANY RESPONSIBILITY FOR ALL OTHER PLANS. SPECIFICATIONS. ESTIMATES. REPORTS OR	OTHER DOCUMENTS OR INSTRUMENTS NOT PREPARED UNDER THE SUPERVISION OF THE GEOLOGIST RELATING	TO OR INTENDED TO BE USED FOR ANY PART OR PARTS OF THE PROJECT TO WHICH THIS FIGURE REFERS.							
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Tables

Groundwater Monitoring and Sampling Plan for Compliance with Missouri State Operating Permit #MO-0095575 Sikeston Power Station Sikeston, Missouri

Well Construction Summary Table 1

Monitoring Well ID ^{1,2}	Northing Location ³	Easting Location ³	Ground Surface Elevation ³ (feet)	Top of Riser Elevation ³ (feet)	Well Depth ⁴ (feet)	Base of Well Elevation (feet)	Screen Length ⁵ (feet)	Top of Screen Elevation (feet)
MW-1	383119.51	1078467.90	310.41	312.77	37.84	274.93	10	285.1
MW-2	383207.42	1079751.30	305.53	308.01	37.42	270.59	10	280.8
MW-3	381130.00	1079946.62	306.11	308.55	37.21	271.34	10	281.5
MW-4	380804.62	1077766.95	303.26	305.61	37.55	268.06	10	278.3
MW-5	379858.94	1078477.85	303.57	305.91	37.17	268.74	10	278.9
MW-6	379874.77	1079384.36	305.37	307.72	38.03	269.69	10	279.9
MW-7	381584.50	1078847.26	312.67	315.03	37.37	277.66	10	287.7
MW-8	380311.20	1077940.08	302.37	304.77	37.41	267.36	10	277.4

NOTES:

1. MW-1 through MW-6 formerly termed TPZ-1 through TPZ-6 in Site Characterization Report (May 2017).

2. Refer to Figure 2 for monitoring well locations.

3. Refer to Appendix 1 for well construction diagrams.

4. Monitoring well survey data provided by Bowen Engineering & Surveying, Inc.

5. Horizontal Datum: Missouri State Plane Coordinates - NAD 83 (Feet), Vertical Datum: NAVD 88 (Feet).

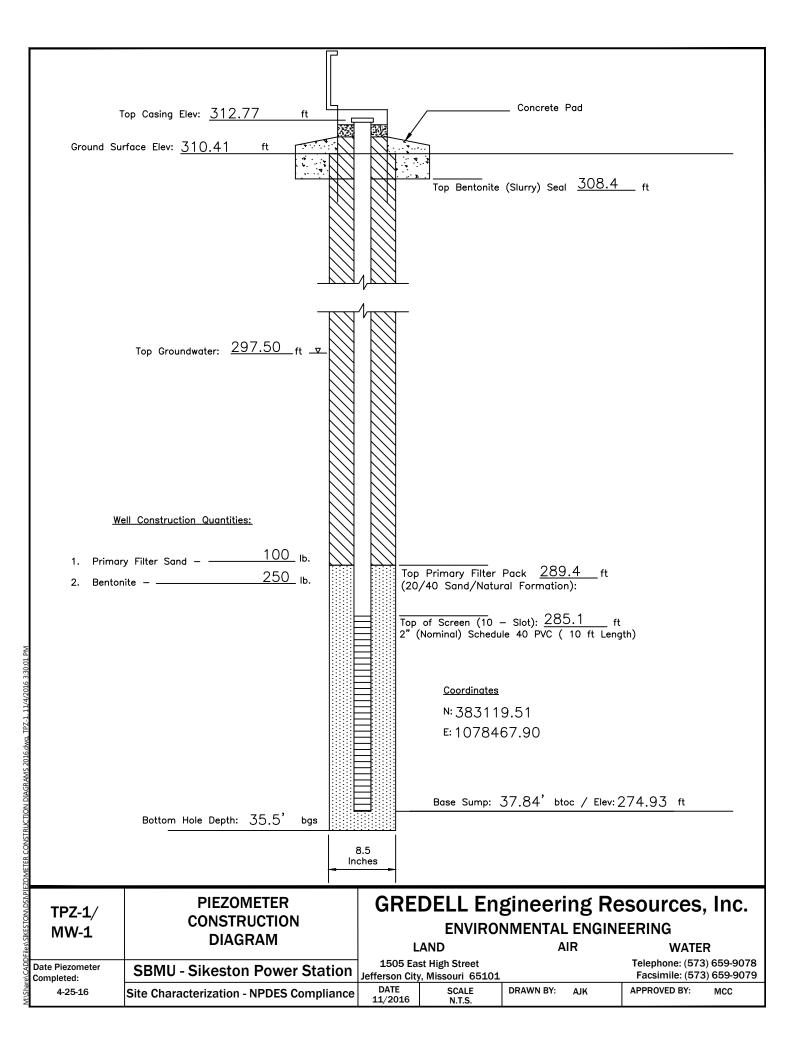
6. Depth measurements relative to surveyed point on top of well casing.

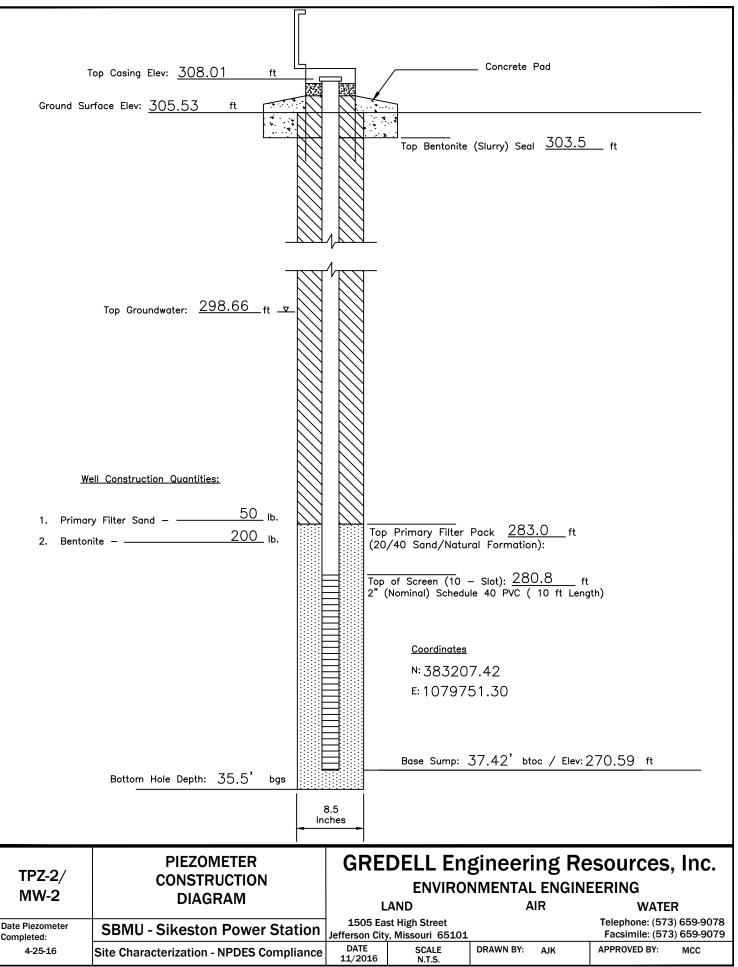
7. Actual screen length (9.7 feet) is the machine-slotted section of the 10-foot length of Schedule 40 PVC pipe.

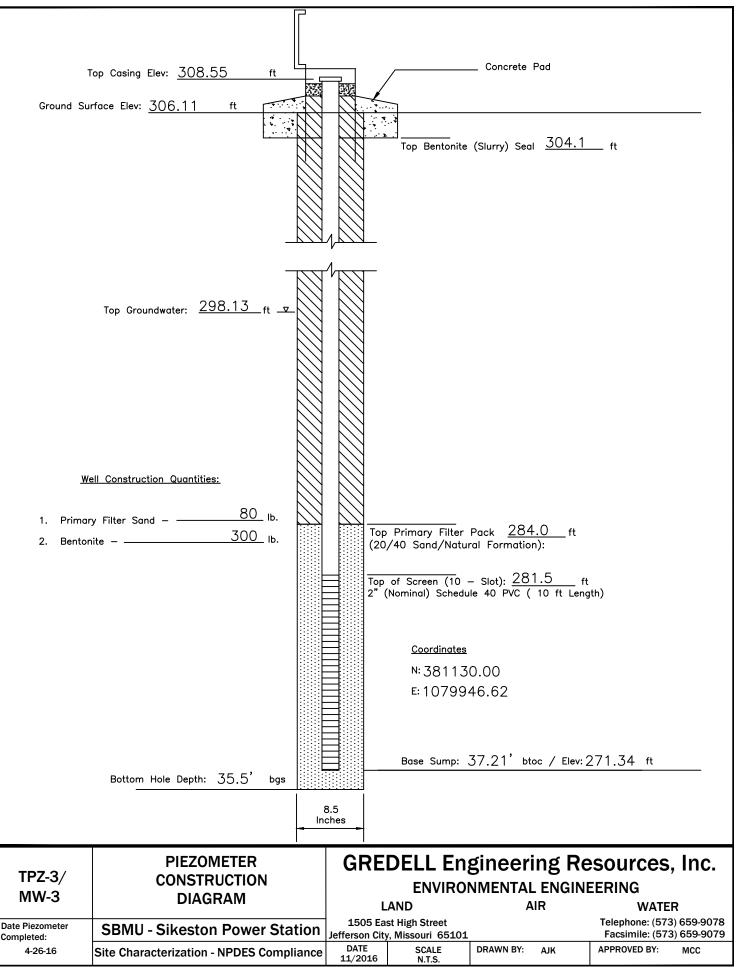
Appendices

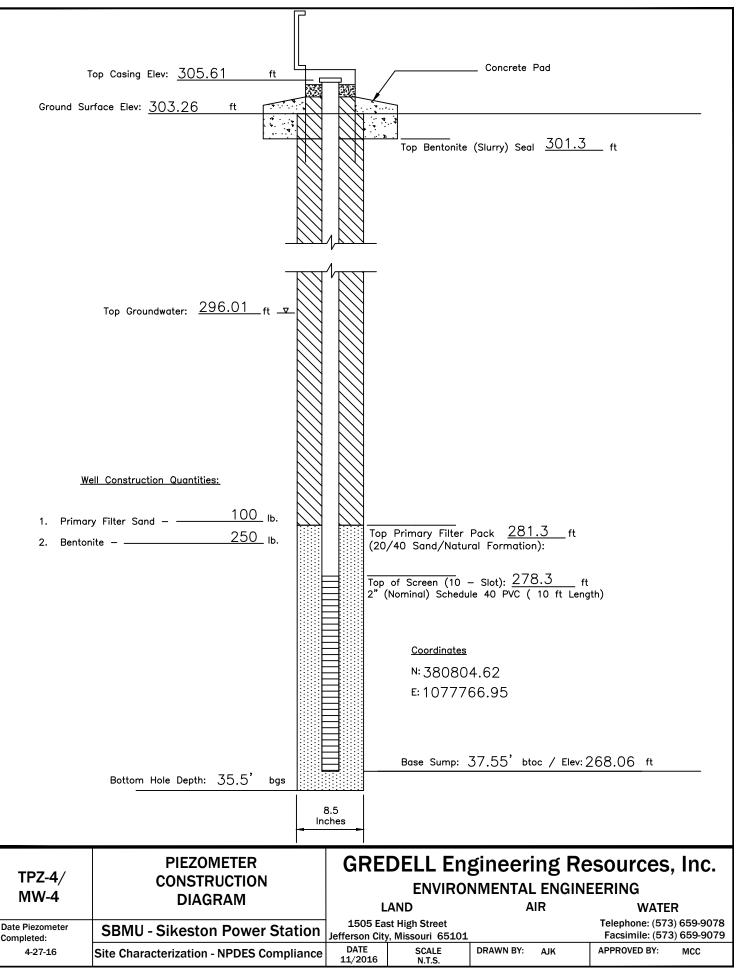
Appendix 1

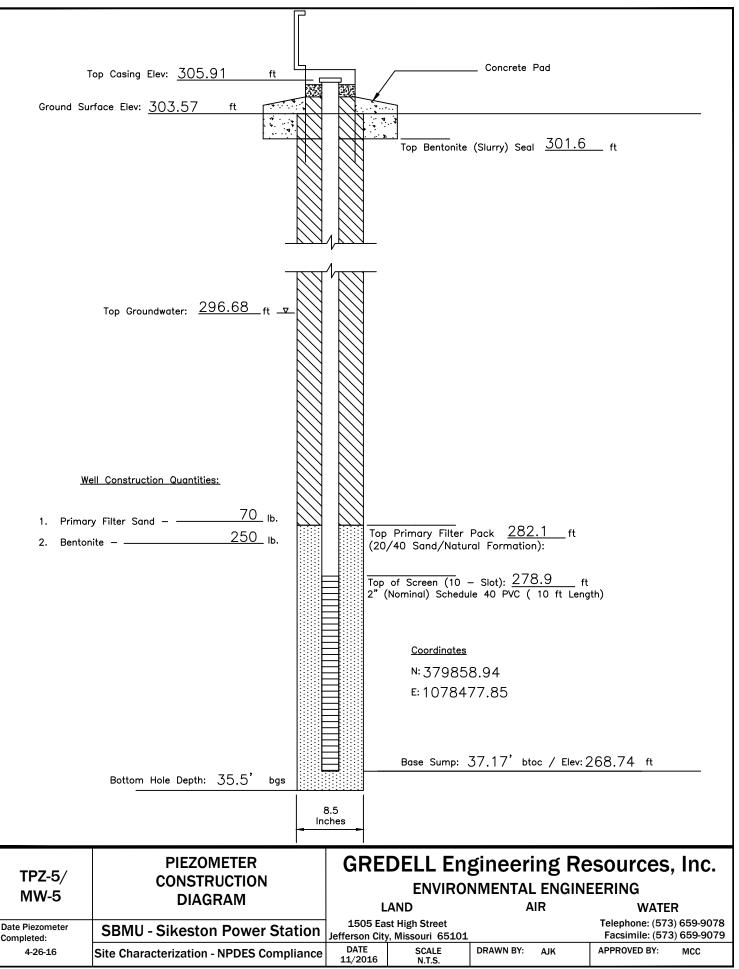
Monitoring Well Construction Information

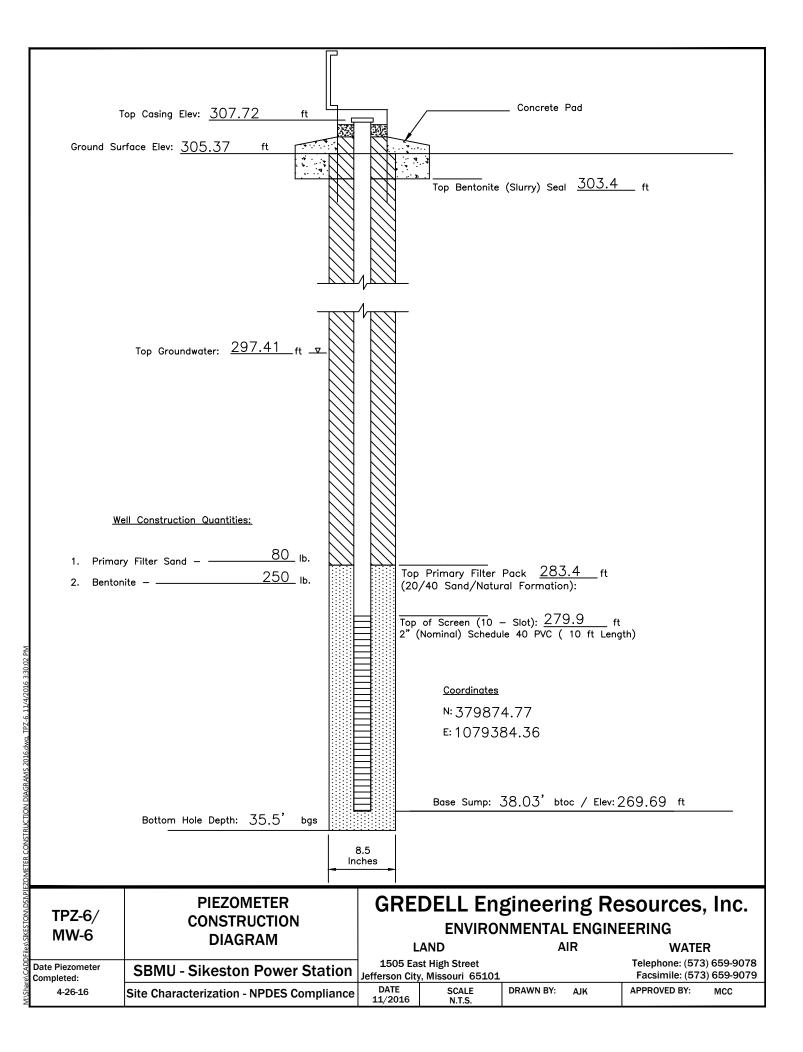


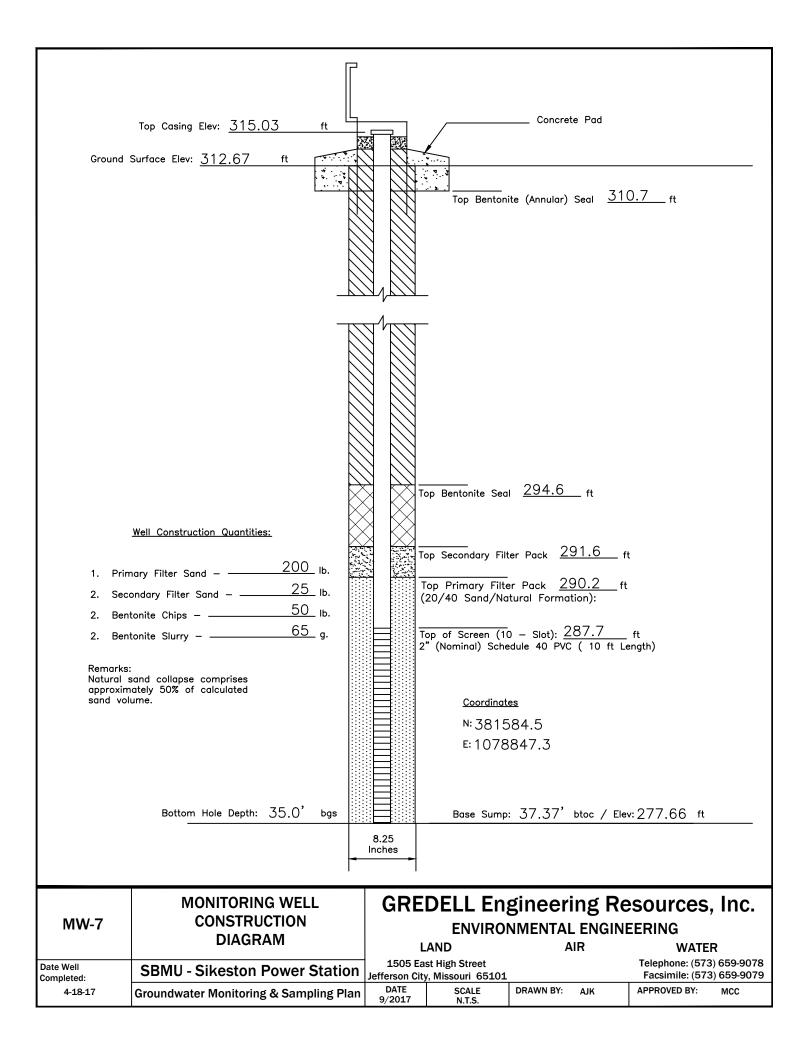


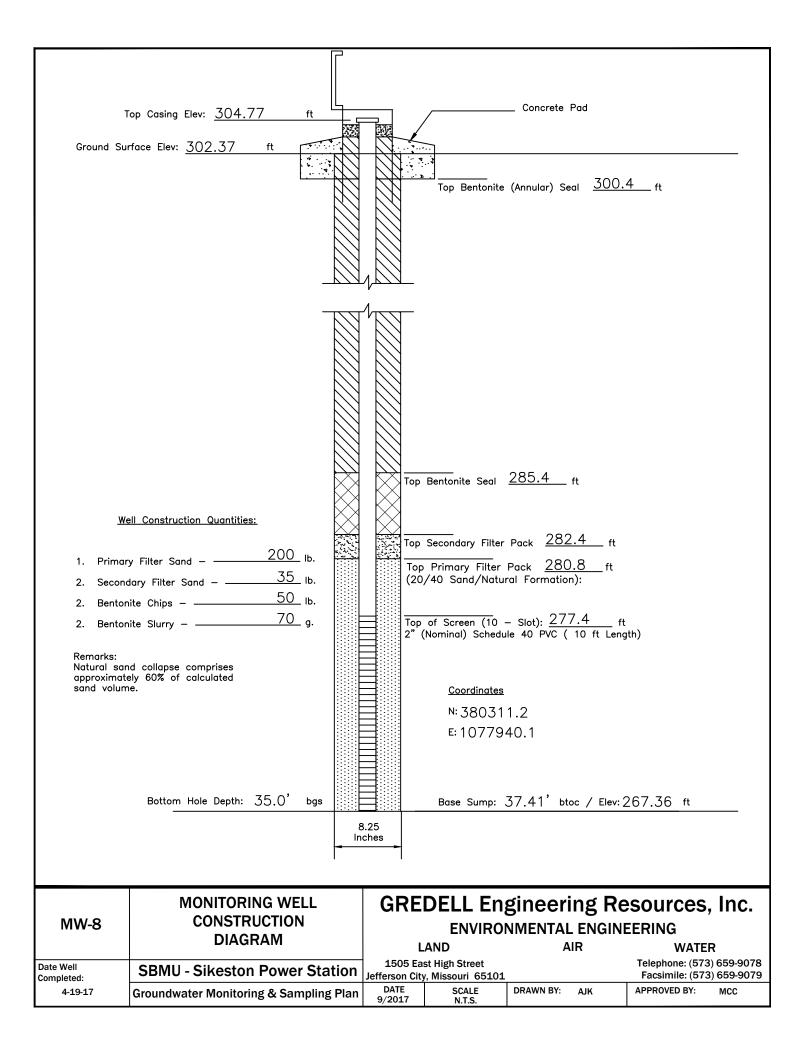












BORING LOG TPZ-1/MW-1

NPDES Site Characterization

LOCATION: See Plan of Boring Locations

Sikeston, MO

Date Printed: 8/23/2017

G.S. ELEVATION: 310.4 **T.O.C. ELEVATION:** 312.77

CLIENT: SBMU-SPS

NORTHING: 383119.51 **EASTING:** 1078467.89

						RY						LIT	HO	LO	GY			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	СГАҮ	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0	- 310 -						FILL - CLAY, SOME SILT: Black (7.5YR 2.5/1), medium plasticity, trace small gravel, trace very coarse-grained sand, root hairs present.					• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	
2 -	- 308					60	FILL - SAND: Brown (7.5YR 5/4), fine-											
- - 4	-		* X X X X X X X				grained sand, some silt, trace medium-grained sand, trace clay, round, moist.									· · · · · · · · · · · · · · · · · · ·		
-	- 306 -		X X X X X X X													• • • • •		
6-	- - 304		X X X X X X X X			100												
	-		· X · X · X · X · X		V		FILL - SAND AND SILT, SOME CLAY: Dark gray (2.5YR 4/1), medium-grained sand with dark greenish gray (GLEY2 4/1) laminations of medium dense clayey silt.											
-	- 302 -		с X X X			100	SILT, SOME CLAY: Dark gray (2.5Y 4/1), few sand and organic material, low plasticity,											
10 -	- - 300 -						medium dense, root hairs present.							• • • • • • • •		· · · · · · · · · ·	• • • • • • • •	
-	-	__					SAND: Greenish gray (GLEY2 5/1), fine-											
DRILLIN DRILLEF	र:	mith & Cor F. Deke	-	У			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	/ELS:	AF	TER	DRIL	LING	NG _ G: _	297.:	50	FEE FEE		
LOGGEI		Ken Ewers, 4-25-201					PIEZOMI	ETER:			LED		5-12 + /			FEE	T	
START TIME: 1405 4-25-2016 END TIME: 1605 4-25-2016 BOREHOLE DIA: 8.5 in.							NOTES: Offset boring developed on 5- 9-2016 for SPT sampling. HORIZONTAL DA WEATHER: 70 deg	TUM:	NAE	0 1983	3	I, sun	ny.					

BORING LOG TPZ-1/MW-1

NPDES Site Characterization

LOCATION: See Plan of Boring Locations

Sikeston, MO

Date Printed: 8/23/2017

G.S. ELEVATION: 310.4 **T.O.C. ELEVATION:** 312.77

CLIENT: SBMU-SPS

NORTHING: 383119.51 **EASTING:** 1078467.89

					<u>~</u>							HO	LO	GY			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	СLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
12 -	- 298				100	grained sand, silty, firm, root hairs present.											
- 14 — -	- - - 296 -					CLAY: Greenish gray (GLEY2 5/1), few fine- grained sand, firm to soft, medium to low plasticity, two-inch thick interbeds of medium- grained sand, wet, few reddish mottles.					· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
- 16 -	- - 294														· · · · · · · · · · · · · · · · · · ·		
	- 				80	SAND: Reddish gray (2.5YR 5/1), fine-grained sand, trace organic/carbonaceous silty material as black laminae.								· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •		
- 20	- 290 										· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·	
22	- - 288 - -		200 200 200 200 200 200 200 200 200 200		100	- grading to fine- to medium-grained sand. SAND: Reddish gray (2.5YR 5/1), fine- to medium-grained sand, round; little coarse- grained sand, few small gravel round to sub-									· · · · · · · · · · · · · · · · · · ·		
DRILLIN DRILLEF LOGGEI DATE DI	R: D BY:	Smith & Com F. Deken Ken Ewers, I	n R.G.			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. PIEZOME		AF DA	TER		LINC	G:	NA 297.5 2-2016 35.5	50 6	FEE FEE FEE	т	
START 1 END TIM	FIME:	4-25-2010 1405 4-25-2 1605 4-25-2 8.5 in.	2016			NOTES: Offset boring developed on 5- 9-2016 for SPT sampling. VERTICAL DA HORIZONTAL DA WEATHER: 70 deg	TUM: TUM:	NAV NAE	/D 19 D 198	88 3				- <u> </u>			

BORING LOG TPZ-1/MW-1

NPDES Site Characterization

LOCATION: See Plan of Boring Locations

Sikeston, MO

Date Printed: 8/23/2017

G.S. ELEVATION: 310.4 **T.O.C. ELEVATION:** 312.77

CLIENT: SBMU-SPS

NORTHING: 383119.51 **EASTING:** 1078467.89

						RΥ						LIT	HO	LO	GΥ			
рертн (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24 -	- 286						angular.											
- 26 -						67	SAND: Grayish brown (10YR 5/2), medium- grained sand, some fine-grained sand, trace coarse-grained sand, trace small gravel, medium dense.								· · · · · · · · · · · · · · · · · · ·			
- 28 -	- 					89	SAND: Grayish brown (10YR 5/2), medium- grained sand, some fine-grained sand, trace coarse-grained sand, trace small gravel, medium dense.											
30	- - - 280 -					67	SAND: Very dark grayish brown (10YR 3/2), medium-grained sand, little small gravel, little fine-grained sand, few coarse-grained sand, poorly sorted, round to angular, medium dense.								· · · · · · · · · · · · · · · · · · ·			
32 -	- 278		-000-000-000-												•		• • • • • • • • • • • • • • • • • • •	
- 34 -	- 276 -		000000000000000000000000000000000000000			72	SAND: Very dark grayish brown (10YR 3/2), medium-grained sand, little small gravel, little fine-grained sand, few coarse-grained sand, round to angular; few large gravel, angular, poorly sorted, medium dense.						· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
-	-		L	<u>5 (7.</u> 2			Boring Terminated at 35.5 feet in SAND.											_
DRILLING CO.: Smith & Company DRILLER: F. Deken LOGGED BY: Ken Ewers, R.G. DATE DRILLED: 4-25-2016 START TIME: 1405 4-25-2016						<u> </u>	NOTES: Offset boring developed on 5- 9-2016 for SPT sampling VERTICAL DA	BLEVELS: DURING DRILLING NA AFTER DRILLING: 297.5 DATE: 5-12-2016 COMETER: INSTALLED AT + /- 35.5 L DATUM: NAVD 1988					50 6		т	_		
END TIN	IE: OLE DIA.:	1605 4-25- 8.5 in.					WEATHER: 70 de					I, sun	ny.					

BORING LOG TPZ-2/MW-2

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 305.5 T.O.C. ELEVATION: 308.01

CLIENT: SBMU-SPS

 NORTHING:
 383207.42
 EASTING:
 1079751.30

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DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND			VC SAND	SM GRAVEL	LG GRAVEL
0 -	-						SILTY SAND: Brown (7.5YR 5/4), some clay.											
2-	- - 304 -					80	CLAYEY SAND: Brown (7.5YR 5/4), fine- grained sand, some clay and silt, strong brown (7.5YR 5/8) staining or mottling, few 1/4 inch- diameter cemented nodules.			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·	
4	- 																	
6-	- - - 300 -						SAND: Brown (7.5YR 5/4), fine- to medium- grained sand, rounded.					· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •	- - - - - - - - - - - - - - - - - - -	• • • • • • • • • • • • • • • • • • •	
8-	- 298 - -					72	SAND: Light brown (7.5YR 6/4), fine- to medium-grained sand, rounded, trace small gravel, trace coarse-grained sand, round to sub- angular.								· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
10 -	- 296 		-															
-	- - 294		· · · · · ·	-N			SAND: Strong brown (7.5YR 5/6), medium- grained sand, trace coarse-grained sand, trace small gravel, rounded.											
	R: DBY:	Smith & Con F. Deker Ken Ewers,	n R.G.	-			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. PIEZOM		AF D#	TER	DRIL	LING		298.0 2-2010	56 5	FEE	т	
DATE DF START T END TIM BOREHO	IME:	4-25-201 1015 4-25-2 1138 4-25-2 8.5 in.	2016			PIEZOMETER: INSTALLED AT +/- 35.0 FEET NOTES: Offset boring developed on 5- 11-2016 for SPT sampling. VERTICAL DATUM: NAVD 1988 HORIZONTAL DATUM: NAD 1983 WEATHER: 70 degrees, wind south 10 MPH, sunny.												

GREDELL Engineering BORING LOG TPZ-2/MW-2 Resources, Inc. **NPDES Site Characterization** LOCATION: See Plan of Boring Locations Sikeston, MO G.S. ELEVATION: 305.5 T.O.C. ELEVATION: 308.01 **CLIENT: SBMU-SPS NORTHING:** 383207.42 EASTING: 1079751.30 LITHOLOGY PERCENT RECOVERY CONSTRUCTION **WATER TABLE GRAPHIC LOG** SM GRAVEL SAMPLE TYPE SILTY CLAY -G GRAVEL DEPTH (FEET) DESCRIPTION VC SAND ELEVATION ACIES I.D. /F SAND M SAND C SAND F SAND CLAY SILT WELL 12 75 292 14 SAND: Yellowish brown (10YR 5/4), 290 medium-grained sand, few fine-grained sand, 100 round to sub-round, few silt and very fine-16 grained sand, trace coarse-grained sand, medium dense. - grading to fine- to medium-grained sand. 288 18 94 SAND: Yellowish brown (10YR 5/4), G C medium-grained sand, few fine-grained sand, 3 round to sub-round; few small and large gravel, 286 very angular; few silt, poorly sorted, medium 63 dense. 20 SILTY SAND: Dark yellowish brown (10YR 4/4), medium-grained sand, some silt, few fine-83 to very fine-grained sand, round to sub-round, medium dense. 284 22 SILTY SAND: Dark yellowish brown (10YR 4/4), medium-grained sand, little silt, few fine-94 to very fine-grained sand, trace medium- to 282 coarse-grained sand, round to sub-round, STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES WATER LEVELS: DRILLING CO.: Smith & Company DURING DRILLING NA FEET DRILLER: AFTER DRILLING: 298.66 FEET F. Deken ONLY. LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 PIEZOMETER: INSTALLED AT +/- 35.0 FEET DATE DRILLED: 4-25-2016 Offset boring developed on 5-VERTICAL DATUM: NAVD 1988 START TIME: 1015 4-25-2016 NOTES: 11-2016 for SPT sampling. END TIME: 1138 4-25-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: WEATHER: 70 degrees, wind south 10 MPH, sunny. 8.5 in.

Date Printed: 8/23/2017

BORING LOG TPZ-2/MW-2

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 305.5 T.O.C. ELEVATION: 308.01

CLIENT: SBMU-SPS

NORTHING: 383207.42 EASTING: 1079751.30

						RҮ						LIT	HO	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24	-		-			~	medium dense, poorly sorted.											
	- - 280 -					61	SAND: Dark grayish brown (10YR 4/2), medium-grained sand, few silt, round to sub- round, medium dense. Few 1-inch thick lenses of medium- to coarse-grained sand.				· · · · · · · · · · · · · · · · · · ·							
	- 278			00000000000000000000000000000000000000		67	SAND: Brown (10YR 5/3), medium- to coarse- grained sand, few coarse-grained sand, round to sub-round; few small gravel, round to											
	- 276 						angular; trace silt, poorly sorted, medium dense. SAND: Brown (10YR 5/3), medium- to coarse-								· · · · · ·			
-	- - - 274		00.000.000.00			61	grained sand, few coarse-grained sand, few small and large gravel, sub-round to sub- angular; trace silt, poorly sorted, medium dense.				· · · · · · · · · · · · · · · · · · ·			•			· · · · · · · · · · · · · · · · · · ·	
32	-		0.000.000000000	2290.290 2290.290 200.000 200.000 200.000										· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
34	- 272 - -		~\\\00\\00\\00\\00\\			11	SAND: Brown (10YR 5/3), medium- to coarse- grained sand, little coarse-grained sand, round to sub-round; few small and large gravel, sub- round to angular; trace silt, poorly sorted, medium dense.				•			· · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
_	- 270		24	1970 1970			Boring Terminated at 35.5 feet in SAND.		-									
DRILLIN DRILLEF LOGGEI	R: DBY: 1	mith & Cor F. Deke Ken Ewers,	n R.G.	-			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.		AF DA	TER			G:	298.0 2-2010	66 6		т	
START 1 END TIM		4-25-20 1015 4-25- 1138 4-25- 8.5 in.	2016 2016				PIEZOMI NOTES: Offset boring developed on 5- 11-2016 for SPT sampling. HORIZONTAL DA WEATHER: 70 de	TUM:	NAV NAE	7D 19 D 198	3			35.	<u>u</u>	FEE	I	

BORING LOG TPZ-3/MW-3

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 306.1 **T.O.C. ELEVATION:** 308.55

CLIENT: SBMU-SPS

NORTHING: 381130.00 EASTING:

EASTING: 1079946.62

				RΥ					l		HOI	LO	GΥ			_
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM WATER TABLE GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0	- 306 - -				SILTY SAND: Very dark brown (10YR 2/2), some clay, with roots.			- - - - - - - - - - - - - - - - - - -	• • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
2	- 304 - -			88	SAND: Dark yellowish brown (10YR 4/6), fine-grained sand, few silt and very fine- grained sand, strong brown (7.5YR 5/8) staining or mottling, few 1/4 inch-diameter cemented concretions.			-	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	
4	- 302 -								• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
- 6 — -	- 				SAND: Dark yellowish brown (10YR 4/6), fine-grained sand, few very fine-grained sand, trace medium-grained sand, round.			· · · · · · ·	•	· · · · · · · · · · · · · · · · · · ·			· · · · · ·			
8-	- 298 -			67				• • • • • • • • • • • • • • • • • • •	•				•	• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	
	- 296 - -	N IK			SAND: Dark yellowish brown (10YR 3/4), fine-grained sand, trace medium-grained sand, trace coarse-grained sand, round.				· · · · · · · · · · · · · · · · · · ·							
DRILLIN DRILLEF	र:	mith & Company F. Deken			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	/ELS:	AF	TER		ILLIN LING	i: _	NA 298.1	13	FEE FEE		
LOGGEI DATE DI START 1 END TIM BOREHO	RILLED: FIME:	Ken Ewers, R.G. 4-26-2016 0832 4-26-2016 0940 4-26-2016 8.5 in.			PIEZOM NOTES: Offset boring developed on 5- 9-2016 for SPT sampling. HORIZONTAL DA WEATHER: 71 de	TUM:	IN: NAV NAE	STAL D 19 0 1983	LED 88 3	AT ·	+ /			FEE	T	

	REDE sour		-		e	eri	ing I	E		G.	ΓF	۶Z	-3	/N	1V	V- ;	3			
NPI	DES Sit	te Cha	ract	eri	za	tio	n	Τ	LOCATION: See P	lan of	Bor	ing	Lo	cati	ons	;				
Sike	eston, N	ЛО							G.S. ELEVATION:	306.1	T	.0.0	C. E	ELE	VA	τις)N:	: 30	38.!	55
CLIE	ENT: SE	BMU-S	PS						NORTHING: 38113	0.00	E	EAS						6.62	2	
						VERY	l								HO	LO	GY	-		
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	IF	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
12 -	- 294			<u>\</u>	-												: : :			
	- 292					70													· · · · · · · · · · · · · · · · · · ·	
	- 290				1	100	SAND: Brown (10YR 5 grained sand, round to s medium dense.													
18	- 288				 ,	72	SAND: Brown (10YR 5 grained sand, trace med sand, round to sub-roun	di	um-to coarse-grained							• • • • • • • • • • • • • • • • • • •				
20 -	- 286				╞	78	SAND: Brown (10YR 5 medium dense.	5/	/3), fine-grained sand,						- - - - - - - - - - - - - - - - - - -	-	· · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · ·
22 -	- 284				+		SAND: Brown (10YR 5 medium dense, few red by black laminae.												· · · · · · · · · · · · · · · · · · ·	
	- - -			\ \		83	SAND: Brown (10YR 4 trace medium- to coarse very coarse lignite, med	e-	-grained sand, trace								· · · · ·			
DRILLIN DRILLEF LOGGEI	R:	Smith & Con F. Deker Ken Ewers,	en				STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC E ONLY.				AF DA	TER TE:	DRIL	LLING	G:	298. 2-2010	.13 6	_ FEE _ FEE		
START 1 END TIM		4-26-201 0832 4-26-2 0940 4-26-2 8.5 in.	2016 2016				NOTES: Offset boring deve 9-2016 for SPT sar			ATUM: ATUM:	NAV NAI	/D 19 D 198:	988 3	AT ·	_	34.:	8	_ FEE	.Τ	

Date Printed: 8/23/2017

BORING LOG TPZ-3/MW-3

NPDES Site Characterization

LOCATION: See Plan of Boring Locations

Sikeston, MO

G.S. ELEVATION: 306.1 T.O.C. ELEVATION: 308.55

CLIENT: SBMU-SPS **NORTHING:** 381130.00 **EASTING:** 1079946.62

						RΥ							но	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	СГАҮ	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24 —	- 282		-	-\	-	-												
	- - - 280					83	SAND: Brown (10YR 4/3), medium-grained sand, few fine-grained sand, trace coarse- grained sand, trace woody (incipient) lignite, loose.							· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
_	-						SILT: Very dark brown (10YR 2/2), well sorted, loose. SAND: Brown (10YR 4/3), medium-grained											
28 -	- 278					89	sand, few fine-grained sand, trace coarse- grained sand, trace woody (incipient) lignite, loose. SAND: Dark brown (10YR 3/3), medium- to									· · · · · · · · · · · · · · · · · · ·		
=	-						coarse-grained sand, little small and large gravel, little coarse-grained sand, medium dense, poorly sorted, sand is round to sub- round, gravel is sub-round to angular.									• • • • • • •		
30 -	- 276					89	SAND: Grayish brown (10YR 5/2), Coarse- grained sand, little small and large gravel, sub- round to sub-angular; little medium- to fine- grained sand, sub-round, loose to medium											
32	- - 274 - -						\dense, poorly sorted.SAND: Grayish brown (10YR 5/2) fine- to medium-grained sand, loose.SAND: Grayish brown (10YR 5/2), Coarse- grained sand, little small and large gravel, sub- round to sub-angular; little medium- to fine- grained sand, sub-round; loose to medium dense, poorly sorted.					· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	
34	- 272 - -			260		100	SAND: Gravish brown (10YR 5/2) fine- to					· · · · · · · · · · · · · · · · · · ·	· · · · · ·	• • • • • • • • •		•	• • • • • • • • • • • • • • • • • • •	
-	_		l	<u></u>			Boring Terminated at 35.5 feet in SAND.											
DRILLIN DRILLEF LOGGEI	र:	mith & Cor F. Deke Ken Ewers,	en	-			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	/ELS:	AF	TER	g dr Dril	LINC	3: _		13	FEE FEE		
DATE DI START 1 END TIM	RILLED: FIME:	4-26-20 0832 4-26- 0940 4-26- 8.5 in.	16 2016 2016	5			PIEZOMI NOTES: Offset boring developed on 5- 9-2016 for SPT sampling. HORIZONTAL DA WEATHER: 71 de	TUM:	IN: NAV NAE	STAL 'D 19 0 198:	_LED 988 3	AT	+/			FEE	T	

GREDELL Engineering Resources, Inc. **NPDES Site Characterization**

BORING LOG TPZ-4/MW-4

LOCATION: See Plan of Boring Locations

Sikeston, MO

Date Printed: 8/23/2017

G.S. ELEVATION: 303.3 T.O.C. ELEVATION: 305.61

	:NI: 3	BINIO-21	-3				NURTHING: 3808	J4.6Z		EA	211	NG	: 10	<u> </u>	10	6.9	2	
						RΥ						LIT	ΗΟ	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY		VF SAND	F SAND			VC SAND	SM GRAVEL	LG GRAVEL
0				~~~						•	•							
0 - - 2 - - -	- 302 		XXXX			73	FILL: Crushed stone. SILTY SAND: Brown (7.5YR 4/4), fine- grained sand, some silt, trace medium-grained sand, round, gradational lower contact. SILTY SAND: Brown (7.5YR 4/4), fine- to medium-grained sand, some silt, round.	-										····
4	- 298																	
	- - 296 -					100	SILTY SAND: Dark gray (7.5YR 4/1), fine- grained sand, some silt, few 1-inch thick lenses of clayey silt, few laminae of sandy silt.			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						- - - - - - - - - - - - - - - - - - -	
	- 294 						SAND: Brown (7.5YR 5/4), fine- to medium- grained sand, trace small gravel, trace coarse- grained sand, round.			•	•							
-	- 292 			1		89	SAND: Brown (10YR 5/3), medium-grained sand, round to sub-round; trace silt, trace coarse-grained sand, sub-round; medium dense.			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							
DRILLIN DRILLEF LOGGEI	R:	mith & Con F. Deker Ken Ewers,	1				STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.		A D	FTER ATE:	DRI	LLING	G: 5-12	NA 296.0 2-2010	01 6	FEE	т	
DATE DI START 1 END TIM BOREHO	TIME:	4-26-201 1610 4-26-2 0838 4-27-2 8.5 in.	2016				PIEZON NOTES: Offset boring developed on 5- 10-2016 for SPT sampling. HORIZONTAL D WEATHER: 71 d	АТИМ АТИМ	NA' NA	VD 19 D 198	988 33			35.	2	FEE	Т	

BORING LOG TPZ-4/MW-4

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 303.3 T.O.C. ELEVATION: 305.61

CLIENT: SBMU-SPS

NORTHING: 380804.62 EASTING: 1077766.95

			1 1			l 🖁								LO	GI			
рертн (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVER		ראטובט ו.ט.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
12 -	-		- r															
12	-	Ň	ŀ								:			÷	÷			.
-			i				SAND: Brown (10YR 5/3), medium-grained				: :		:	:	:			
-	-		:	:::::			sand, round to sub-round; trace silt, trace				· · · · ·		· · · •	• • • •	• • • •			
_	- 290		ŀ			50	coarse-grained sand, sub-round; trace small				: :	-		:	:	-	-	
	-		Ė				gravel, sub-round; medium dense.				:			÷	÷			.
14 -														• • • •	• • • •			
-	-						SAND: Brown (10YR 5/3), medium-grained				: :		-	:	:			
-	-		l				sand, round to sub-round; trace silt, trace				: :							
	- 288		÷	::::			coarse-grained sand, sub-round; trace small							i	i			
-			ŀ			100			-		:	-		:	:	-	-	
16 -	-		ŀ			100	- thick dark gray silty lenses											
_	-		:				SAND: Gray (10YR 5/1), medium-grained				: :	-		:	:	-	-	
	-						sand, few silt, trace fine-grained sand, medium dense.				: :			÷	÷			.
-	- 286		Ĩ				SILTY SAND: Dark gray (10YR 4/1), fine-								•••••			
	280						grained sand, some silt, few medium-grained		-		: :	-	-	:	:	-	-	
18-	-						sand, round, medium dense; few 1/2 inch-thick				: :			:				
	-					83	silt lenses; black lamination at 17.5 feet.				: :			:	:			
_	1										: :		:	÷	÷			.
-					H													
-	- 284				-						: :	-	:	:	:			
20	-		05	200			SAND: Grayish brown (10YR 5/2), medium-		-		: :			:	:			
20 -	-			2000			grained sand, round to sub-round; few small gravel, angular; few coarse sand, angular;											
-	-			20.0		89	medium dense.		-		:	-		:	:	-	-	
-	-		¢.	200		89												
_	- 282		0	200							: :	-		÷	÷			
	-			2000							: :			:				
22 -							SAND: Grayish brown (10YR 5/2), medium-						••••	••••				
-	-		ľ.	20.0			grained sand, round; some fine-grained sand,							:	:			
_	-		5	20.0			round; few small gravel, very angular; trace											
	-280					50	coarse-grained sand, medium dense.				: :	-	:	:	:			
_		Ν		20.00							:			÷	÷			
		\square	. 6	-18- <u>-</u> 2	\square			ŀ			::		•					
DRILLIN	I G CO .: S	mith & Cor	mpan	y	•		STRATIFICATION LINES ARE WATER LEVELS	S:	DU	RIN	g dr	ILLIN	IG	NA	4	FEE	т	
DRILLE		F. Deke	-	-			APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.				DRIL					FEE		
LOGGE		Ken Ewers,						в.						2-2010				
DATE DI START 1		4-26-201 1610 4-26-1					PIEZOMETE NOTES. Offset boring developed on 5-				LLED	AI	+/	35.	2	FEE	1	
END TIM		0838 4-27-					NOTES: Offset boring developed on 5- 10-2016 for SPT sampling. HORIZONTAL DATUR											
	OLE DIA.:	8.5 in.					WEATHER: 71 degrees					I, sun	ny.					

BORING LOG TPZ-4/MW-4

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 303.3 T.O.C. ELEVATION: 305.61

CLIENT: SBMU-SPS

NORTHING: 380804.62 **EASTING:** 1077766.95

						ЕRУ						LIT	HO	LO	<u>GY</u>			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24 -			. P	Ap.		,												
24	-	v	ľ	20°0														
_	_		4				SAND: Dark grayish brown (10YR 4/2),							:				
_	279		4	2020 0000			coarse-grained sand, some medium-grained		• • • •				••••	••••	••••		• • • •	
-	- 278		ļ	0000			sand, few very coarse-grained sand, few small gravel, medium dense, poorly sorted. Sands are							:				.
26 -	_			000		67	round, gravel is round to sub-angular.											
	_		-	20°0										:				
	_		4	2000										:		-		
_	- 276		4	2000 0000										••••			• • • •	
_	270			10°0 000												-		
28 -	-		4				SAND: Grayish brown (10YR 5/2), fine-											
-	_					61	grained sand, few silt and very fine-grained							:				
_	_						sand, few medium-grained sand, round to sub-											
	- 274						round, trace coarse-grained sand, medium dense.							:				.
-	_						SAND: Gray (10YR 5/1), medium-grained											
30 -							sand, few very fine-grained sand and silt, trace											
-	_						coarse-grained sand, round to sub-round, medium dense.											
-	_					67	inculum dense.											
_	- 272													:				
	_													:		-		.
32 -	_												••••	:	••••			
-														:		-		
-	_																	
-	- 270																	
34 -	-																	
54	-					78	SAND: Gray (10YR 5/1), medium-grained						:	:		-		
_	_						sand, few very fine-grained sand and silt, trace						:	:		-		.
_	269				H		coarse-grained sand, round to sub-round, trace						••••	••••	••••		• • • •	
_	- 268		l				1-inch diameter lignite, medium dense. Boring Terminated at 35.5 feet in SAND.											
	-						bornig reminated at 55.5 feet in SAND.											_
DRILLIN	G CO.: Si	nith & Cor	npar	лу	-		STRATIFICATION LINES ARE WATER LEVE	ELS:	DL	RIN	G DR		IG	NA	4	FEE	T	\neg
DRILLER	र:	F. Deke	n	-			APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.		AF	TER	DRIL	LING	3: _	296.	01	FEE		
LOGGEI		Ken Ewers, 4-26-201		i.			PIEZOME	TER:			LED	AT		2-2010 35.2		FEE	т	
START 1		4-26-201		ō			NOTES: Offset boring developed on 5- VERTICAL DAT							55.				
END TIM	1E: (0838 4-27-2	2016				HORIZONTAL DAT	FUM:	NAE	198	3							
BOREHO	OLE DIA.:	8.5 in.					WEATHER: 71 degr	ees, win	d sou	th 10	MPH	I, sun	ny.					

BORING LOG TPZ-5/MW-5

NPDES Site Characterization

Sikeston, MO

8/23/2017

Printed:

Date

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 303.6 T.O.C. ELEVATION: 305.91

CLIENT: SBMU-SPS

NORTHING: 379858.94 EASTING: 1078477.85

LITHOLOGY PERCENT RECOVERY WELL CONSTRUCTION DIAGRAM VATER TABLE **GRAPHIC LOG** SM GRAVEL SAMPLE TYPE SILTY CLAY -G GRAVEL **DEPTH (FEET)** DESCRIPTION VC SAND ELEVATION FACIES I.D. /F SAND **M SAND** C SAND F SAND CLAY SILT 0 FILL - Asphalt, gravel, aggregate. 302 2 SILTY SAND: Dark yellowish brown (10YR 80 4/4), fine-grained sand, some silt, reddish brown staining/mottling. 300 4 SILTY SAND: Gray (10YR 5/1), fine-grained sand, some silt. SILTY SAND: Gray (10YR 5/1), fine-grained sand, some silt and clay, reddish brown stained 298 root molds. 6 78 SAND: Brown (10YR 5/3), fine-grained sand, 296 some very fine-grained sand, little silt, loose. 8 294 10 SAND: Yellowish brown (10YR 5/6), fine- to medium-grained, trace coarse-grained sand, 100 round, medium dense. 292 STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES WATER LEVELS: DRILLING CO.: Smith & Company DURING DRILLING NA FEET AFTER DRILLING: 296.68 FEET DRILLER: F. Deken ONLY. LOGGED BY: Ken Ewers, R.G. DATE: 5-12-2016 PIEZOMETER: INSTALLED AT +/- 34.8 FEET DATE DRILLED: 4-26-2016 Offset boring developed on 5-VERTICAL DATUM: NAVD 1988 START TIME: 1405 4-26-2016 NOTES: 10-2016 for SPT sampling. END TIME: 1435 4-26-2016 HORIZONTAL DATUM: NAD 1983 BOREHOLE DIA .: WEATHER: 70 degrees, wind south 10 MPH, sunny. 8.5 in.

BORING LOG TPZ-5/MW-5

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 303.6 T.O.C. ELEVATION: 305.91

CLIE	NT: SI	BMU-S	PS	;	_			NORTHING: 37985	8.94	E	EAS	IIT6	NG:	1(078	347	7.8	5	
						ERΥ							LITI	HO	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
12 -			- 6																
- - 14	- 			002002000 002002000 002002000		100	SAND: Brown (10YR 5 grained sand, few fine-g coarse-grained sand, few to round, medium dense SAND: Brown (10YR 5	grained sand, few w small gravel, angular e, poorly sorted.				• • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·				
-	-						sand, few fine-grained s round, medium dense.	and, round to sub-				• • • • •	•		• • • • • •				
- 16 — -						78	SAND: Brown (10YR 5 sand, few fine-grained s grained sand, trace smal round, medium dense.	and, trace coarse-			· · · · · · · · · · · · · · · · · · ·	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -						
- - 18 — -	- 286					83	SAND: Brown (10YR 5 sand, few fine-grained s round to sub-round, fev interbeds of medium- to	and, trace small gravel, v 1/2 inch-thick				•	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
- 20 -	- 284			220			medium dense.	· (2)				• • • • • • •				,			
-	-			20075 20075 2007 2007 2007 2007		89	SAND: Brown (10YR 5 grained sand, few coars small gravel, round to s dense. SAND: Brown (10YR 5	e-grained sand, few ub-angular, medium				- - - - - - - - - - - - - - - - - - -							
22	- 282			58.0 58.0			with thin beds of lignite SAND: Brown (10YR 5 grained sand, few coars small gravel, round to s	/3), medium- to coarse- e-grained sand, few					•						
-	- 280		_			94	SAND: Brown (10YR 5 few silt and very fine-gr	5/2), fine-grained sand,											
DRILLEF LOGGED	LING CO.: Smith & Company LER: F. Deken GED BY: Ken Ewers, R.G. E DRILLED: 4-26-2016						STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC E ONLY.			AF DA	TER	DRIL		3: 5-12	2-201	68 6	FEE	т	
START 1 END TIM	TIME:	4-26-20 1405 4-26- 1435 4-26- 8.5 in.	2016 2016				NOTES: Offset boring devel 10-2016 for SPT sa		ATUM: ATUM:	NAV NAE	'D 19 0 198:	88 3	AT ·		34.	8	FEE	:1	

BORING LOG TPZ-5/MW-5

NPDES Site Characterization

LOCATION: See Plan of Boring Locations

Sikeston, MO

Date Printed: 8/23/2017

G.S. ELEVATION: 303.6 T.O.C. ELEVATION: 305.91

CLIENT: SBMU-SPS

NORTHING: 379858.94 **EASTING:** 1078477.85

						Ϋ́						LIT	HO	LO	<u>GY</u>			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24 -			8131	A Einee			medium dense.											
							dark gray (10YR 4/1).		-					i	:			.
	-						SAND: Grayish brown (10YR 5/2), fine- to		-				-	:	÷			.
-	_		÷				medium-grained sand, round to sub-round;						• • • •	• • • •	• • •			
-	- 278			::::			trace coarse-grained sand, trace silt, trace small		-	-			-	÷	:		-	
26 -	270					94	gravel, coarse sand and gravel is angular to sub-angular, medium dense.											
20	_						sub-angular, medium dense.							÷	:			.
_	_								-					:	:			.
_	_						SAND: Grayish brown (10YR 5/2), fine- to											
-	276		0.0	00			medium-grained sand, round to sub-round; few		-	-			-	:	:	-	-	
20	-276		00	700			coarse-grained sand, few small gravel, coarse		-	-			-	:	:		-	
28 -	_		05.7			67	sand and gravel is angular to sub-round,											
-	_		0.4	200			medium dense, poorly sorted.			-				:		-	-	
-	_		0.0	0.0														
-	074		άD:(320					-					:		-		
20	- 274		250	780			SAND: Brown (10YR 5/3), coarse- to very		-					÷	÷			
30 -	-		0. 20	200			coarse-grained sand, few small gravel, few medium sand, round to angular, medium dense.							•••••				
-	_		0.0	0.0		<i>c</i> 1	medium sand, round to angular, medium dense.		-	-			-	:	:	-	-	
-			6.D.C	0.0		61												
			0.00	700										:	:			
_	- 272		ن کان	200					-				-	÷				
32 -	_		20:0	0.0										• • • •	••••			
-	_		<u></u>	0.0										÷	:	-		
-			δ. Δ.	700														
	_		052	<u>7,0</u>			SAND: Brown (10YR 5/3), coarse- to very							÷	:			.
_	-270		50.Y	2.0		67	coarse-grained sand, little small gravel, few medium- to coarse-grained sand, sub-round to							÷	:			
34 -	_		4	<u>^</u> ~			\sub-angular, medium dense.							• • • •	••••			
-	_						SAND: Grayish brown (10YR 5/2), medium-							:	:			
							grained sand, few fine-grained sand, trace											
	F		ŀ				small gravel, trace coarse-grained sand, round											
-	- 268		Ŀ.				to sub-round, medium dense. Boring Terminated at 35.5 feet in SAND.		-					:		-		
														:	:			
DRILLIN	G CO.: S	mith & Com	npany				STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES WATER LEVI	ELS:	DL	RIN	G DR		IG	NA	4	FEE	т	
DRILLEF		F. Deken					ONLY.					LINC	_	296.		FEE	Т	
LOGGE		Ken Ewers, l 4-26-201					PIEZOME	TER:		ATE: STAL		AT		2-2010 34.3		FEE	т	
START 1		1405 4-26-2					NOTES: Offset boring developed on 5- VERTICAL DAT							2	-			
END TIM	IE:	1435 4-26-2					HORIZONTAL DAT	TUM:	NAD	1983	3							
BOREHO	OLE DIA.:	8.5 in.					WEATHER: 70 degr					I, sun	ny.					

BORING LOG TPZ-6/MW-6

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 305.4 **T.O.C. ELEVATION:** 307.72

CLIENT: SBMU-SPS

NORTHING: 379874.77 EASTING: 1079384.36

						RΥ	·				I	LIT	HO	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0	-						SILTY SAND: Very dark grayish brown (10YR 3/2), some clay, with roots.					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
2-	- 304 - -					60												
4	- - 302 -						SANDY SILT: Light gray (10YR 7/2), fine- grained sand, leached appearance with reddish 1/4 inch diameter concretions, trace reddish stained clayey laminae.											
6-	- 300 						CLAYEY SAND: Brown (7.5YR 4/4), fine- to medium-grained sand, clayey, non-plastic.					· · · · · · · · · · · · · · · · · · ·						
8-	- 298 					70	SAND: Brown (7.5YR 4/4), fine- to medium- grained sand, trace coarse-grained sand, round.								- - - - - - - - - - - - - - - - - - -			
	- 296 						SAND: Light brownish gray (10YR 6/2), fine- grained sand, round, loose.											
-	- - 294 -		_	\;			SAND: Grayish brown (10YR 5/2), fine- grained sand, trace small gravel, round, loose.											
DRILLIN DRILLEF LOGGEE DATE DF	R: DBY:	mith & Con F. Deke Ken Ewers, 4-26-20	n R.G				STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES ONLY. PIEZOMI		AF DA	TER	DRIL	LINC	3: 5-12	NA 297.4 2-2016 35.7	41 6	FEE FEE	т —	
START T END TIM	IME:	4-26-20 1106 4-26- 1239 4-26- 8.5 in.	2016 2016				NOTES: Offset boring developed on 5- 10-2016 for SPT sampling. HORIZONTAL DA WEATHER: 75 de	TUM:	NAV NAE	'D 19 0 198	88 3		_		<u>.</u>			

BORING LOG TPZ-6/MW-6

NPDES Site Characterization

Sikeston, MO

LOCATION: See Plan of Boring Locations

Date Printed: 8/23/2017

G.S. ELEVATION: 305.4 **T.O.C. ELEVATION:** 307.72

CLIE	ENT: SE	<u>BMU-S</u>	PS	;	_			NORTHING: 37987	4.77		EAS	STI	NG	: 1	079	38	4.3	6	
					[ΞRΥ							LIT	HO	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
12-			- F		_	-													
	- 292					57	SAND: Grayish brown (medium-grained sand, tr round, loose. SAND: Grayish brown (to coarse-grained sand, l few small gravel, few co gravel, sub-round, poorl	ace small gravel, (10YR 5/2), medium- little fine-grained sand, parse sand, trace large											
- 16 -	- 290					100	SAND: Grayish brown (medium-grained sand, tr sand, trace small gravel, very loose.	ace coarse-grained			· · · · · · · · · · · · · · · · · · ·								· · · · ·
	- 288					94	SAND: Brown (10YR 5 trace silt and very fine-g sub-round, medium dens	rained sand, round to											
20 -	- 286						SAND: Brown (10YR 4												
-						83	trace silt and very fine-g lignite, round to sub-rou												
22	- 282		_			67	SAND: Dark grayish bro to medium-grained sand fine-grained sand, trace round to sub-round, med	, trace silt and very coarse-grained sand,											
DRILLIN DRILLEI LOGGEI	ED BY: Ken Ewers, R.G.						STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC B ONLY.			AF D/	JRIN TER ATE:	DRIL	LINC	G: 5-12	2-201	41 6		т —	
START 1 END TIN		4-26-20 1106 4-26- 1239 4-26- 8.5 in.	2016 2016				NOTES: Offset boring develor 10-2016 for SPT sar		ATUM: ATUM:	NAV NAI	D 198	88 3			35.	7	FEE	T	

BORING LOG TPZ-6/MW-6

NPDES Site Characterization

Sikeston, MO

Date Printed: 8/23/2017

LOCATION: See Plan of Boring Locations

G.S. ELEVATION: 305.4 **T.O.C. ELEVATION:** 307.72

CLIE	ENT: SE	BMU-S	PS					NORTHING: 37987	4.77	E	EAS	STI	NG:	: 10	079	384	4.3	6	
						ΞRΥ							LIT	HO	LO	GΥ			
DЕРТН (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRI	PTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
24 -			- r			-	_												
24 26 28 30	- 280 - 280 - 278 - 278 - 276 - 276			-1. 1. 1		78	round to sub-round, mea SAND: Dark grayish br to medium-grained sand fine-grained sand, trace round to sub-round, mea inch thick lignite beds. SAND: Grayish brown grained sand, few coarse silt and very fine-graine gravel, round to sub-ang poorly sorted. SAND: Grayish brown to coarse-grained sand, sand, few small gravel,	l, trace silt and very coarse-grained sand, dium dense. own (10YR 4/2), fine- l, trace silt and very coarse-grained sand, dium dense; few 1/4- (10YR 5/2), medium- e-grained sand, trace d sand, trace small gular, medium dense, (10YR 5/2), medium- few coarse-grained round to sub-angular,											····
- 32 — -	- 274 - - - 272						grained sand, trace coar small gravel, trace fine- round to sub-round, med	se-grained sand, trace grained sand and silt,					· · · · · · · · · · · · · · · · · · ·				-		
- 34 -	- - - 270					100	SAND: Dark grayish br medium-grained sand, s trace coarse-grained san gravel, angular, medium and highly porous (loess Boring Terminated at 35	ub-round to round; d, round; trace small a dense. Gravel is soft s balls).					· · · · · · · · · · · · · · · · · · ·						
DRILLIN		mith & Cor F. Deke	-	ıy			STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC B ONLY.	OUNDARIES WATER LE	VELS:			g dr Dril		_	N/ 297.		FEE FEE		
LOGGEI		Ken Ewers,					UNE I.							_	2-201			_	
DATE D		4-26-20						PIEZOM	ETER:	IN	STAL	LED	AT	+/	35.	7	FEE	Т	
START	TIME:	1106 4-26-	2016				NOTES: Offset boring devel 10-2016 for SPT sa												
END TIN		1239 4-26-					10-2010 for SP1 sa	HORIZONTAL DA	ATUM:	NAE	0 198	3							
BOREH	OLE DIA.:	8.5 in.						WEATHER: 75 de	egrees, wir	nd sou	th 7 l	MPH,	sunn	y.					

BORING LOG MW-7



8/23/2017

Printed:

Date

1551 W. Wakefield Ave., Sikeston, MO

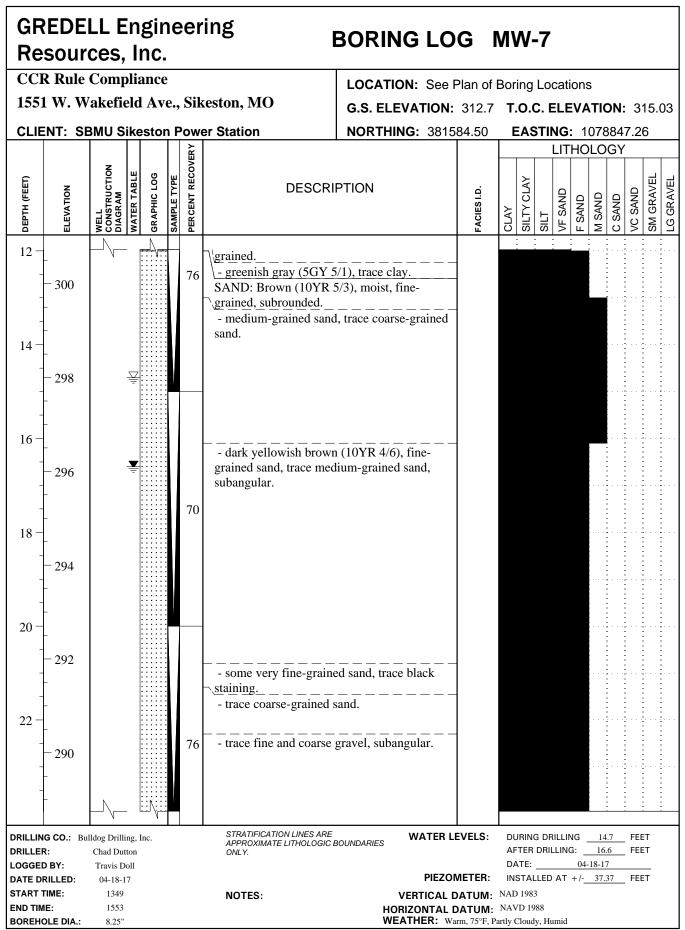
LOCATION: See Plan of Boring Locations

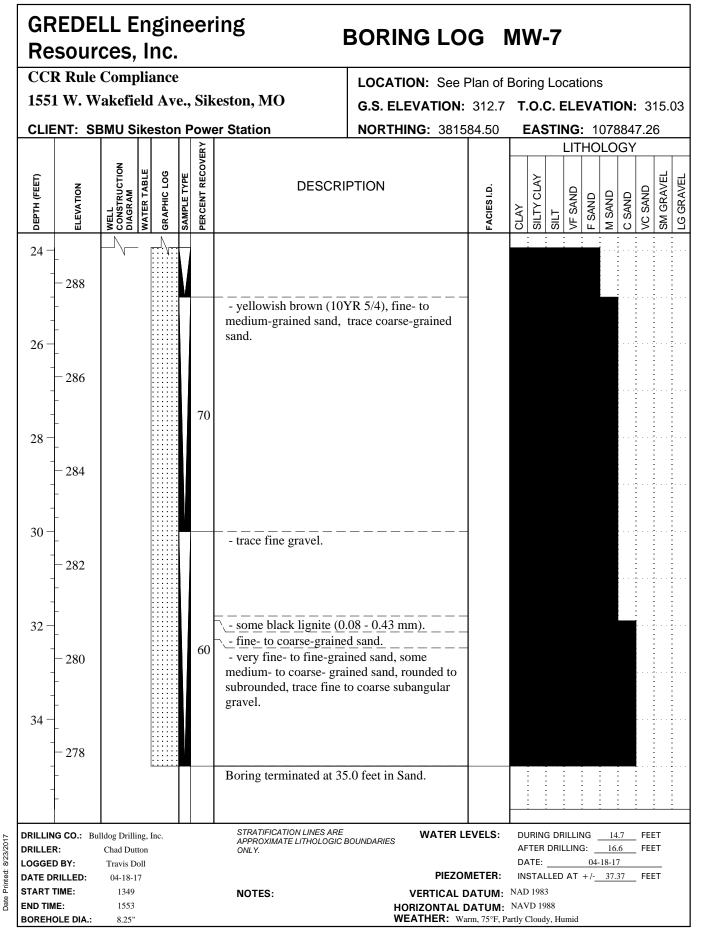
G.S. ELEVATION: 312.7 T.O.C. ELEVATION: 315.03

CLIENT: SBMU Sikeston Power Station

NORTHING: 381584.50 **EASTING:** 1078847.26

LITHOLOGY PERCENT RECOVERY WELL CONSTRUCTION DIAGRAM VATER TABLE **GRAPHIC LOG** SM GRAVEL SAMPLE TYPE SILTY CLAY **DEPTH (FEET)** -G GRAVEL DESCRIPTION VC SAND ELEVATION FACIES I.D. /F SAND M SAND C SAND F SAND CLAY SILT 0 FILL: Grass/Sandy Silt; Dark brown, moist, soft, roots. 312 FILL: Sand; Dark yellowish brown (10YR 4/ 6), moist, loose, fine-grained, trace mediumgrained sand. 2 - very dark gray (5GY 4/1). 81 310 FILL: Sandy Clay; Very dark gray (5GY 4/1), 4 moist, firm, low to medium plasticity, trace fine gravel. 308 - trace coarse gravel. SAND: Very dark grayish brown (10YR 3/2), moist, dense, very fine-grained, trace fine- and 6 medium-grained sand. 306 84 - dark grayish brown (10YR 4/2). 8 304 10 302 SILTY SAND: Dark gravish brown (10YR 4/ 2), stained brown (7.5YR 4/3), very fine-STRATIFICATION LINES ARE APPROXIMATE LITHOLOGIC BOUNDARIES WATER LEVELS: DRILLING CO.: Bulldog Drilling, Inc. DURING DRILLING 14.7 FEET DRILLER: AFTER DRILLING: FEET Chad Dutton 16.6 ONLY. LOGGED BY: Travis Doll DATE: 04-18-17 PIEZOMETER: INSTALLED AT +/- 37.37 FEET DATE DRILLED: 04-18-17 VERTICAL DATUM: NAD 1983 START TIME: 1349 NOTES: END TIME: 1553 HORIZONTAL DATUM: NAVD 1988 WEATHER: Warm, 75°F, Partly Cloudy, Humid BOREHOLE DIA .: 8.25"





BORING LOG MW-8

CCR Rule Compliance

Date Printed: 8/23/2017

1551 W. Wakefield Ave., Sikeston, MO

LOCATION: See Plan of Boring Locations

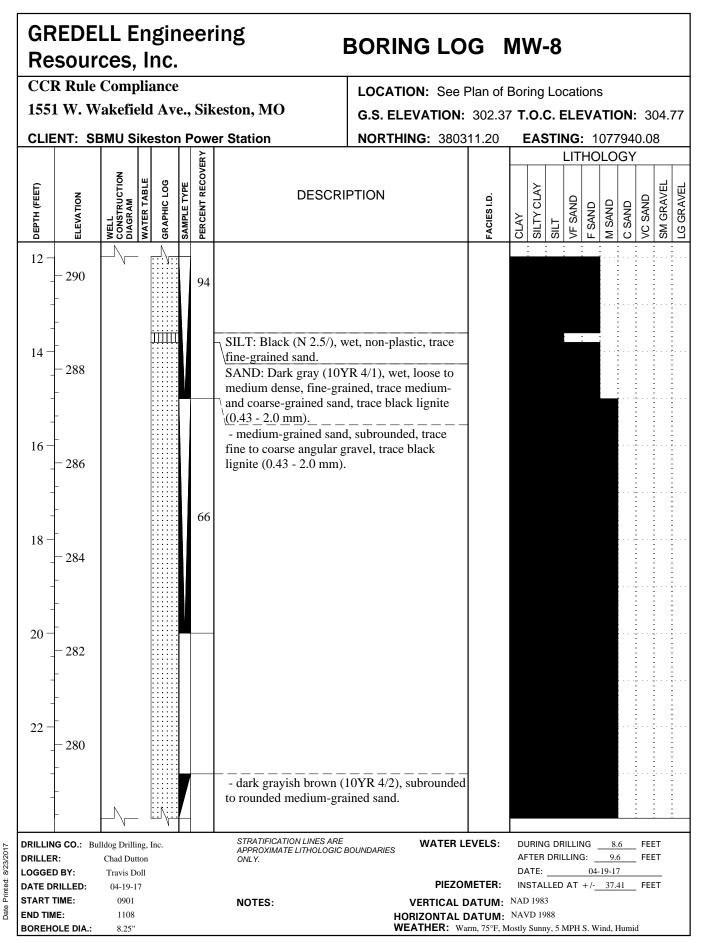
Т

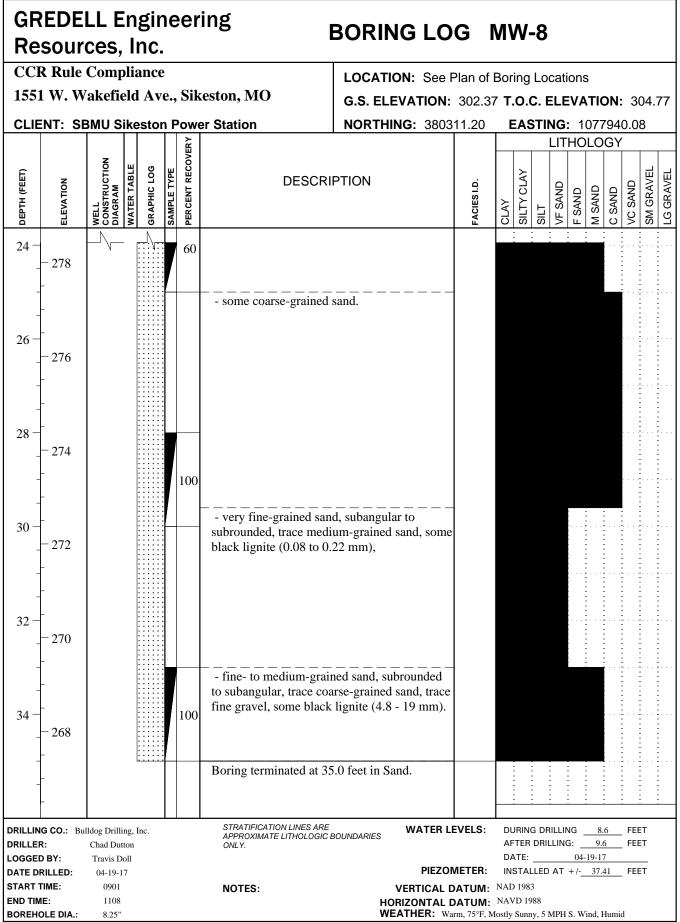
G.S. ELEVATION: 302.37 T.O.C. ELEVATION: 304.77

CLIENT: SBMU Sikeston Power Station

NORTHING: 380311.20 **EASTING:** 1077940.08

						ERΥ						LITI	ΗΟ	LO	GΥ			
DEPTH (FEET)	ELEVATION	WELL CONSTRUCTION DIAGRAM	WATER TABLE	GRAPHIC LOG	SAMPLE TYPE	PERCENT RECOVERY	DESCRIPTION	FACIES I.D.	CLAY	SILTY CLAY	SILT	VF SAND	F SAND	M SAND	C SAND	VC SAND	SM GRAVEL	LG GRAVEL
0 -	- 302				× × × ×		FILL: Grass/Sandy Silt; Very dark brown (10YR 2/2), wet, roots. FILL: Sand; Dark yellowish brown (10YR 4/ 6), moist, loose, fine-grained.	-				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • •	
2-	- - - 300				* * * * * * * *	92								• • • • • • • • • • • • • • • • • • •	- - - - - - - - - - - - - - - - - - -	•		
4-	- - - 298						- fine-grained, dark yellowish brown (10YR 4/2). FILL: Silt; Black (N 2.5/), moist, firm, low plasticity, trace clay, trace very fine-grained	-				······································		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
6 -	- - 296			ии	× × ×		sand, wood fragment. SAND: Dark grayish brown (10YR 4/2) and dark yellowish brown (10YR 3/6), moist, fine- grained, loose. SILT, SOME CLAY: Black (N 2.5/), moist, firm, medium plasticity, trace roots (peat-like)	_						· · · · · · · · · · · · · · · · · · ·				
8-	- - 294 -		Ą			90	SAND: Strong brown (10YR 4/6), moist, loose, fine- to medium-grained, black lignite <u>interbedding</u> . - very fine- to fine-grained sand, trace medium- and coarse-grained sand, very dark greenish gray (10Y 3/1), trace silt.	-										
10 -	- - - 292 -		▼					-						· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
DRILLEF		Chad Dut	ton	Inc.			STRATIFICATION LINES ARE WATER L APPROXIMATE LITHOLOGIC BOUNDARIES ONLY.	EVELS:	AF		DRIL	LING	3: _	9.6	j	FEE FEE		
LOGGEE DATE DE START T END TIM BOREHO	RILLED: TIME:	Travis D 04-19-1 0901 1108 8.25"					PIEZO NOTES: VERTICAL I HORIZONTAL WEATHER: W	DATUM:	IN NAE NAV	/D 19	LED 8 88	AT	+/		1	FEE	T	





Locatio	n: Sikes	ston Groundwater	Monitorin	g and Sa	mpling	Date: 5/12/1	6				
Well:			MW-1 (T	V		Initial Depth	to Groundwater	(ft, btoc):	15.33	ft.	
Boreho	le Diame	eter:	8.5	,		Base of Well			37.84	ft.	
Casing	Diamete	er:	2	"			Filter Pack Hgt (ft): 14.25 ft.				
	oment m		Bailer / Su	ubmersible	Pump	Screened Interval Lithology: Medium-Grained Sand					
Date/	Time	Purge Volume (cummulative) (gallons)	Casing Volume (gallons)	Annular Volume (gallons)	Tremie Volume (gallons)	рН (s.u.)	Specific Conductance (umhos/cm)	Temperature (°C)	Initial Water Level (ft., btoc)	Ending Water Level (ft., btoc)	
5/12	7:45	8 Bailed	3.8	11.6	10				15.33		
5/12	12:06	10 Begin Pumping			GrayTurbid	7.25	400	17.0	15.33		
5/12	12:09	15			GrayTurbid	6.89	381	16.7			
5/12	12:11	20			Clearing	6.82	377	16.6			
5/12	12:14	25			Clearing	6.82	370	16.5			
5/12	12:16	30			Clearing	6.78	368	16.5			
5/12	12:19	35			Clearing	6.80	370	16.5			
5/12		Stop to Cool Pump	Surge Piez	ometer							
5/12	12:25	Restart Pump									
5/12	12:27	40			GrayTurbid	6.80	365	16.5			
5/12	12:30	45			Clearing	6.80	368	16.4			
5/12	12:38	50			Clear	6.77	365	16.4			
		60			Clear	6.81	367	16.4		15.28	
Comme	ents:	Well volume calc	ulation ba	sed on in	itial depth t	o groundwate	er.				
		Water Added Du	ring Const	truction =	10 gallons		Three W	ell Volumes =	46.4	gallons	
							Calculated	l total purge =	56.4	gallons	
Name:	Ken Ew	/ers				Company:	GREDELL Engi	neering Resourc	es, Inc.		

Location	n: Sikes	ston Groundwater	Monitorin	g and Sar	npling	Date: 5/11/16	3				
Well:			MW-2 (T	PZ-2)		Initial Depth to	Groundwater	(ft, btoc):	9.01	ft.	
Borehol	le Diame	eter:	8.5	"		Base of Well ((ft, btoc):		37.37	ft.	
Casing	Diamete	er:	2			Filter Pack Hg			12.5 ft.		
Develop				ubmersible	Pump		Screened Interval Lithology: Medium- to Coarse-Grained Sand				
		Purge Volume	Casing	Annular	Tremie		Specific		Initial	Ending	
Date/	/Time	(cummulative)	Volume	Volume	Volume	pН	Conductance	Temperature	Water Level	Water Level	
		(gallons)	(gallons)	(gallons)	(gallons)	, (s.u.)	(umhos/cm)	(°C)	(ft., btoc)	(ft., btoc)	
5/11	10:55	5 Bailed	4.8	10.2	10				9.41	9.55	
5/12	15:45	8 Bailed	-	-	-				9.32		
5/12	15:57	Begin Pumping		В	rown Turbid						
5/12	16:00	13		В	rown Turbid	6.34	195	17.4			
5/12	16:02	18		В	rown Turbid	6.07	209	17.1			
5/12	16:04	23		В	rown Turbid	6.00	214	17.1			
5/12	16:07	28		В	rown Turbid	5.97	218	17.1			
5/12	16:09	32		В	rown Turbid	5.94	221	17.0			
5/12		35 Pause to Cool Pu	mp		rown Turbid						
5/12	16:20	40			rown Turbid		225	17.1			
5/12	16:23	45		В	rown Turbid	5.91	232	17.2			
5/12	16:25	50			Clearing	5.91	230	17.1			
5/12	16:27	55			Clearing	5.92	232	17.1			
5/12	16:30	60			Clearing	5.90	233	17.0			
5/12		Pause to Cool Pump			Clearing						
5/12	16:35	Resume Pumping			Clearing						
5/12	16:37	65			Clearing	5.91	232	17.0			
5/12	16:38	70			Clear	5.89	232	17.0			
5/12	16:41	75			Clear	5.91	231	17.0		9.35	
Comme	ents:	Well volume calc	ulation ba	sed on ini	tial depth	to groundwater					
		Water Added Dur	ing Const	truction =	10 gallons			ell Volumes =	45.1	gallons	
							Calculated	l total purge =	55.1	gallons	
Name:	Ken Ew	/ers				Company:	GREDELL Engi	neering Resourc	es, Inc.		

Locatio	n: Sikes	ston Groundwater	Monitorin	g and Sar	npling	Date: 5/11/1	6				
Well:			MW-3 (T	v	1 0		to Groundwater	(ft, btoc):	10.46	ft.	
Borehol	le Diame	eter:	8.5	,		Base of Well			37.21 ft.		
Casing	Diamete	er:	2	"		Filter Pack H			13	ft.	
Develop			Bailer / Su	ubmersible	Pump	Screened Interval Lithology: Silt to Medium-Grained Sand					
Date/	Time	Purge Volume (cummulative) (gallons)	Casing Volume (gallons)	Annular Volume (gallons)	Tremie Volume (gallons)	рН (s.u.)	Specific Conductance (umhos/cm)	Temperature (°C)	Initial Water Level (ft., btoc)	Ending Water Level (ft., btoc)	
5/11	16:40	10 Bailed	4.6	10.6	10				10.46	10.52	
5/11	17:00	15 Pump			Turbid	7.07	252	21.1			
5/11	17:02	20			Turbid	6.89	233	19.7			
5/11	17:04	25			Turbid	6.84	242	17.4			
5/11	17:06	30			Turbid	6.86	239	16.9			
5/11	17:08	35			Turbid	6.85	242	16.5			
5/11	17:11	40 Pause Pumping			Clearing	6.86	240	16.4			
5/11	17:20	Resume Pumping									
5/11	17:23	45			Turbid	6.88	236	16.7			
5/11	17:25	50			Turbid	6.88	236	16.3			
5/11	17:28	55			Turbid	6.85	238	16.1			
5/11	17:30	60			Clear	6.84	234	16.1		10.50	
Comme	ents:	Well volume calc	l ulation ba	sed on ini	tial depth	L to groundwate	er.				
		Water Added Dur	ring Cons	truction =	10 gallons		Three W	ell Volumes =	45.5	gallons	
								total purge =	55.5	gallons	
Name:	Ken Ew	vers				Company:	GREDELL Engi	neering Resourd	es, Inc.		

Locatio	n: Sikes	ston Groundwater	Monitorin	g and Sal	mpling	Date: 5/9/16					
Well:			MW -4 (7	-		Initial Depth t	o Groundwater	(ft, btoc):	9.68	ft.	
Borehol	le Diame	eter:	8.5	"		Base of Well	(ft, btoc):		37.41	ft.	
Casing	Diamete	er:	2	"		Filter Pack H	ft.				
Develop	oment m	nethod:	Bailer / Su	ubmersible	Pump	Screened Interval Lithology: Fine- to Coarse-Grained Sand					
Date/	Time	Purge Volume (cummulative) (gallons)	Casing Volume (gallons)	Annular Volume (gallons)	Tremie Volume (gallons)	рН (s.u.)	Specific Conductance (umhos/cm)	Temperature (°C)	Initial Water Level (ft., btoc)	Ending Water Level (ft., btoc)	
5/9	9:15	10 Bailer	4.7	10.8	15	6.62	633	17.4	10.26		
5/9	9:25	15 Bailer				6.94	586	17.1			
5/9	9:37	17 Bailer				6.94	650	16.6			
5/9		20 Bailer				6.97	637	16.8			
5/9	9:40	22 Bailer				6.90	683	16.6		10.24	
5/12	14:33	Begin Pumping			Gray Turbid				9.54		
5/12	14:36	27			Clear	7.08	603	17.0			
5/12	14:38	32			Clear	7.07	605	17.0			
5/12	14:41	37			Clear	7.02	630	16.9			
5/12	14:43	42 Pause Pumping			Clear	7.00	639	16.9			
5/12	14:51	Resume Pumping									
5/12	14:43	47			Clear	6.96	644	16.9			
5/12	14:55	52			Clear	6.95	644	16.8			
5/12	14:58	57			Clear	6.94	652	16.7			
5/12	15:01	62			Clear	6.93	656	16.8		9.57	
Comme	ents:	Well volume calc	ulation ba	sed on ini	itial depth	to groundwate	er.				
		Water Added Dur	ing Cons	truction =	15 gallons		Three W	ell Volumes =	46.6	gallons	
							Calculated	total purge =	61.6	gallons	
Name:	Ken Ew	vers				Company:	GREDELL Engi	neering Resourc	es, Inc.		

Locatio	n: Sikes	ston Groundwater	Monitorin	g and Sal	mpling	Date: 5/12/1	<u></u>				
Well:			MW-5 (T	*	1 0		o Groundwater	(ft, btoc):	9.54	ft.	
Boreho	le Diam	eter:	8.5	"		Base of Well			37.17	ft.	
Casing	Diamete	er:	2	"			Filter Pack Hgt (ft): 13.5 ft				
Develop			Bailer / Su	ubmersible	Pump	Screened Interval Lithology: Fine- to Coarse-Grained Sand					
Date/	Time	Purge Volume (cummulative) _(gallons)	Casing Volume (gallons)	Annular Volume (gallons)	Tremie Volume (gallons)	рН (s.u.)	Specific Conductance (umhos/cm)	Temperature (°C)	Initial Water Level (ft., btoc)	Ending Water Level (ft., btoc)	
5/11	13:35	10 Bailed	4.7	11.0	15				9.54	9.56	
5/12	13:45	15 Pump		B	rown Turbid	6.78	504	16.6	9.32		
5/12	13:50	20			Clear	6.80	505	16.3			
5/12	13:52	25			Clear	6.80	507	16.2			
5/12	13:54	30			Clear	6.81	512	16.2			
5/12	13:57	35		Stop to	Cool Pump	6.80	514	16.2			
5/12	14:03	Resume Pumping									
5/12	14:06	40		B	Brown Turbid	6.83	514	16.2			
5/12	14:08	45			Clearing	6.82	514	16.3			
5/12	14:10	50			Clear	6.81	521	16.4			
5/12	12:12	55			Clear	6.82	517	16.4			
5/12	14:15	60			Clear	6.81	521	16.4			
5/12	14:17	65			Clear	6.82	522	16.4		9.29	
Comme	ents:	Well volume calc	ulation ba	sed on ini	itial depth t	o groundwate	r				
		Water Added Du	ring Const	truction =	15 gallons		Three W	ell Volumes =	47.2	gallons	
							Calculated	l total purge =	62.2	gallons	
Name:	Ken Eu	vers				Company:	GREDELL Engi	neering Resourc	es, Inc.		

Locatio	n: Sikes	ston Groundwater	Monitorin	g and Sa	mpling	Date: 5/11/1	6				
Well:			MW-6 (T		1 0	Initial Depth	to Groundwater	(ft, btoc):	10.46	ft.	
Boreho	le Diam	eter:	8.5			Base of Well	(ft, btoc):		38.03	ft.	
Casing	Diamete	er:	2	"		Filter Pack Hgt (ft): 13.5 ft.					
Develop			Bailer / Su	ubmersible	e Pump	Screened Interval Lithology: Fine- to Coarse-Grained Sand					
Purge Volume Date/TimePurge Volume (cummulative) (gallons)Casing Volume (gallons)Annular Volume (gallons)Tremie Volume (gallons)Specific Conductance (umhos/cm)									Initial Water Level (ft., btoc)	Ending Water Level (ft., btoc)	
5/11	16:10	10 Bailed	4.7	11.0	10				10.46	10.54	
5/12	12:58	Start Pumping							10.30		
5/12	13:01	15			Gray Turbid		354	16.5			
5/12	13:03	20			Gray Turbid		361	16.3			
5/12	13:06	25			Clearing	6.64	365	16.2			
5/12	13:09	30			Clearing	6.65	365	16.2			
5/12	13:12	35 Pause Pumping t	o Cool		Clearing	6.65	368	16.2			
5/12	13:18	Restart Pump									
5/12	13:20	40			Gray Turbid	6.64	362	16.3			
5/12	13:23	45			Clearing	6.65	365	16.2			
5/12	13:26	50			Clear	6.63	366	16.2			
5/12	13:28	55			Clear	6.64	366	16.2			
5/12	13:31	60			Clear	6.64	364	16.2		10.31	
Comme	ents:	Well volume calc	ulation ba	ised on in	itial depth t	o groundwate	er.				
		Water Added Du	ring Cons	truction =	10 gallons		Three W	ell Volumes =	47.1	gallons	
							Calculated	total purge =	57.1	gallons	
Name:	Ken Ev	vers				Company:	GREDELL Engi	neering Resourc	es, Inc.		

Well Development Record

Locatior	n: Sikes	ton Groundwater	Monitorin	g and Sar	mpling	Date: 4/19/17	,				
Well:			MW-7			Initial Depth to	o Groundwater	(ft, btoc):	19.13	ft.	
Borehol	e Diame	eter:	8.25	"		Base of Well		• · · · · · · · · · · · · · · · · · · ·	37.37	ft.	
Casing	Diamete	er:		"			Filter Pack Hgt (ft): 13.5 ft.				
Develop			Bailer / Su	ubmersible	Pump		Screened Interval Lithology: Very fine- to medium-grained sand				
					•			,			
		Purge Volume	Casing	Annular	Tremie		Specific		Initial	Ending	
Date/	Time	(cummulative)	Volume	Volume	Volume	pН	Conductance	Temperature	Water Level	Water Level	
		(gallons)	(gallons)	(gallons)	(gallons)	(s.u.)	(umhos/cm)	(°C)	(ft., btoc)	(ft., btoc)	
4/18	17:42	5 (bail)			150				19.13		
4/19	7:50	5 (bail)							19.13		
4/19	8:15	25 (pump)				7.12	773	21.1	19.25		
4/19	8:35	47 (pump)				7.55	729	20.9	19.25		
4/19	8:55	72 (pump)				7.63	794	21.5	19.24		
4/19	9:15	96 (pump)				7.67	813	21.5	19.24		
4/19	9:35	119 (pump)				7.67	836	19.8	19.24		
4/19	9:55	140 (pump)				7.57	871	18.4	19.24		
4/19	10:15	167 (pump)				7.59	811	18.3	19.24		
4/19	10:35	180 (pump)				7.58	879	17.3	19.23		
4/19	10:43	184 (pump)				7.58	906	17.5	19.23		
4/19	10:47	188 (pump)				7.57	868	17.3	19.23		
4/19	10:50	191 (pump)				7.59	898	17.9	19.23		
4/19	10:55	192 (pump)				7.59	898	18.3	19.23		
4/19	10:58	193 (pump)				7.56	891	18.3	19.23		
4/19	11:00	195 pump)				7.57	893	18.3	19.23		
Comme	nts:										
Well volume	calculation	based on initial depth to g	roundwater.								
Initial purge	conducted v	with bailer as indicated, sub	osequent purge	e via submersit	le pump.		Three W	ell Volumes =	40.3	gallons	
Pumping par	used after a	pproximately 15 minutes o	f pumping for p	oump cooling a	nd formation su	irging.	Calculated	Total Purge =	190.3	gallons	
Name:	ame: Chris Pagel Company: GREDELL Engineering Resources, Inc.										

Well Development Record

Locatior	n: Sikes	ton Groundwater	Monitorin	a and Sar	nplina	Date: 4/19/17	7						
Well:			MW-8	0	1- 5		o Groundwater	(ft, btoc):	9.95	ft.			
Borehol	e Diame	eter:	8.25	"		Base of Well			34.91	ft.			
Casing	Diamete	er:	2	"			Filter Pack Hgt (ft): 14.1 ft.						
Develop			Bailer / Su	ubmersible	Pump		Screened Interval Lithology: Very fine- to medium-grained sand						
			Casing	Annular	Tromio								
	·	Purge Volume	Casing	Annular	Tremie		Specific	-	Initial	Ending			
Date/	Time	(cummulative)	Volume	Volume	Volume	pН	Conductance	Temperature	Water Level	Water Level			
	(gallons)			(gallons)	(gallons)	(s.u.)	(umhos/cm)	(°C)	(ft., btoc)	(ft., btoc)			
4/19	14:15	10 (bail)			130								
4/19	14:30	40 (pump)				7.14	789	18.2	10.50				
4/19		stop due to drille	ers installing	bollards an	d pad								
4/19	16:15	70 (pump)				7.17	826	17.4	9.96				
4/19	16:35	95 (pump)				7.17	840	17.3	9.95				
4/19	16:55	125 (pump)				7.14	840	17.1	9.95				
4/19	17:15	155 (pump)				7.16	847	71.2	9.92				
4/19	17:35	160 (pump)				7.17	839	17.2	10.02				
4/19	17:40	165 (pump)				7.16	841	17.0	10.02				
4/19	17:42	170 (pump)				7.16	838	16.9	10.02				
4/19	17:45	175 (pump)				7.17	839	16.8	10.02				
4/19	17:47	178 (pump)				7.17	849	16.9	9.95				
Comme	nts [.]		<u> </u>			1	1		<u> </u>	<u> </u>			
		based on initial depth to g	roundwater.										
		with bailer as indicated, su		e via submersi	ble pump.		Three W	ell Volumes =	45.1	gallons			
		pproximately 15 minutes of				rging.	Calculated	Total Purge =	175.1	gallons			
Name:				0		Company:		neering Resourc		<u> </u>			

Appendix 2

Groundwater Monitoring Parameters

Groundwater Monitoring and Sampling Plan Sikeston Power Station Sikeston, Missouri

Constituents for Groundwater Monitoring (MDNR-WPP)

Chemical Constituent	Units ¹	Method ²	PQL ³
Aluminum (Al)	μg/L	6010	50
Antimony (Sb)	μg/L	6020	5
Arsenic (As)	μg/L	6020	3
Barium (Ba)	μg/L	6020	5
Beryllium (Be)	mg/L	6020	0.001
Boron (B)	μg/L	6020	20
Cadmium (Cd)	μg/L	6020	2
Calcium (Ca)	mg/L	6020	0.05
Chemical Oxygen Demand (COD)	mg/L	410.4	10
Chloride	mg/L	9251	5
Chromium (Cr)	μg/L	6020	10
Cobalt (Co)	μg/L	6020	10
Copper (Cu)	μg/L	6020	10
Fluoride	mg/L	9214	0.10
Hardness	mg/L	2340	NA
Iron (Fe)	μg/L	6010	20
Lead (Pb)	μg/L	6020	2
Lithium (Li)	μg/L	6010	10
Magnesium (Mg)	mg/L	6020	0.01
Manganese (Mn)	μg/L	6020	5
Mercury (Hg)	μg/L	7470	0.2
Molybdenum (Mo)	μg/L	6020	10
Nickel (Ni)	mg/L	6020	0.01
pH (Field)	S.U.	NA	NA
Radium 226 and 228 (Combined)	pCi/L	903.1/904	NA
Selenium (Se)	μg/L	6020	30
Silver (Ag)	μg/L	6020	10
Sodium (Na)	mg/L	6020	0.05
Specific Conductance (Field)	µmhos/cm	NA	NA
Sulfate	mg/L	9036	10
Thallium (TI)	μg/L	6020	2
Total Dissolved Solids (TDS)	mg/L	2540	20
Total Organic Carbon (TOC)	mg/L	9060	1
Total Organic Halogens (TOX)	mg/L	9020	0.02
Zinc (Zn)	μg/L	6020	10

NOTES:

 μ g/L = micrograms per liter mg/L = milligrams per liter 1.

S.U. = Standard Unit

pCi/L = picocuries per liter

Suggested Methods refer to analytical procedure numbers used in Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA publication SW-846, Third Edition, November 1986, or applicable updates. Practical Quantitation Limits are established by the contract laboratory. 2.

3.

Groundwater Monitoring and Sampling Plan Sikeston Power Station Sikeston, Missouri

Constituents for Detection and Assessment Monitoring (Groundwater Monitoring Parameters 40 CFR Part 257.93)

Appendix III Detection Monitoring Constituents											
Chemical Constituent	Units ¹	Method ²	PQL ³								
Boron (B)	μg/L	6020	10								
Calcium (Ca)	mg/L	6020	0.1								
Chloride	mg/L	300.0	1								
Fluoride	mg/L	300.0	0.25								
pH	S.U.	Field	NA								
Sulfate	mg/L	300.0	1.0								
Total Dissolved Solids (TDS)	mg/L	2540	17								

Appendix IV Assessment M	onitoring Constituent	S	
Chemical Constituent	Units ¹	Method ²	PQL ³
Antimony (Sb)	μg/L	6020	3
Arsenic (As)	μg/L	6020	1
Barium (Ba)	μg/L	6020	1
Beryllium (Be)	μg/L	6020	1
Cadmium (Cd)	μg/L	6020	1
Chromium (Cr)	μg/L	6020	4
Cobalt (Co)	μg/L	6020	2
Fluoride	mg/L	300.0	0.25
Lead (Pb)	μg/L	6020	1
Lithium (Li)	μg/L	6010	10
Mercury (Hg)	µg/L	6020	0.2
Molybdenum (Mo)	μg/L	6020	1
Selenium (Se)	μg/L	6020	1
Thallium (TI)	μg/L	6020	1
Radium (Ra-226 + Ra-228)	pCi/L	903.1 & 904.0	NA

NOTES:

 μ g/L = micrograms per liter mg/L = milligrams per liter S.U. = Standard Unit 1.

Successful and offit pCi/L = picocuries per liter Suggested Methods refer to analytical procedure numbers used in Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA publication SW-846, Third Edition, November 1986, or applicable updates. 2.

3. Practical Quantitation Limits are established by the contract laboratory.

Appendix 3

Field Equipment Calibration Forms and Procedures

pH Calibration/Operation Procedures

(Reference Standard Methods 4500-H + EPA 150.2 EPA Method 9040 and In-Situ SmarTROLL Operator's Manual)

The field pH meter will be calibrated each day water samples are collected. Calibration results will be recorded on the Field Instrumentation Calibration Log in Appendix 3 of the Sampling and Analysis Plan. Do not proceed with sample collection without acceptable calibration.

pH Three-Point Calibration

This procedure is recommended for precise measurements.

- 1. Select three buffers which bracket the expected sample pH. One should be near the electrode isopotential point (pH 7) and the others should bracket the expected sample pH (e.g. pH 4 and pH 10).
- 2. Using iSitu software, select the **Calibration** icon.
- 3. Select pH Sensor.
- 4. Select **3-Point Calibration**.
- 5. Rinse sensor first with distilled water and then with the lowest pH buffer intended to be used for calibration (pH 4 buffer).
- 6. Fill the calibration cup to the fill line with pH 4 buffer and follow iSitu Calibration Wizard (Wizard) instructions, and place the sensor into the calibration cup as indicated by the Wizard.
- 7. Select Start.
- 8. Wait for stable display. Program Calibration Wizard pH value to the buffer value at its measured temperature. (ATC @ 25° C = 4.00).
- When the calibration is stable as indicated by green checkmarks next to all readings on display, tap **Accept** button to accept calibration and note stabilized pH in units of mV on Field Instrumentation Calibration Log.
- 10. Rinse sensor first with distilled water and then with the second buffer (pH 7) and repeat steps 6 through 9 above with pH 7 buffer.
- 11. Rinse sensor first with distilled water and then with the third buffer (pH 10) and repeat steps 6 through 9 above with pH 10 buffer.
- 12. If all steps are performed correctly, and the calibration slope is between -54 and -62 mV/pH, proceed to pH Measurement. Note, a calculated slope greater than 50mV/pH or less than -66 mV/pH is acceptable but indicates that the sensor may soon require maintenance.
- 13. To view the calibration report, tap **View Report**.
- 14. Rinse the sensor thoroughly with deionized or distilled water.

For detailed maintenance, calibration and temperature compensation procedures, consult In-Situ Operator's Manual.

pH Measurement

- 1. Obtain a neat sample from collection device and place sensor directly into sample.
- 2. Allow reading to stabilize.
- 3. Record pH reading directly on the Field Sampling Log.
- 4. Rinse the sensor thoroughly with deionized or distilled water when measurement is complete.

If the above procedures do not work, consult In-Situ Operator's Manual.

Measuring Hints

- 1. Ensure calibration buffers are not expired. The difference between adjacent buffers should be no more than 3 pH units.
- Check electrode slope daily by performing a three-point calibration. Slope should be between -54 and -62 mV/pH. Note, a calculated slope greater than -50mV/pH or less than -66 mV/pH is acceptable but indicates that the sensor may soon require maintenance.
- 3. Between measurements, rinse electrodes with distilled water and then with the next solution to be measured.
- 4. Stir/agitate buffers and samples.
- 5. Avoid rubbing or wiping sensor to reduce chance of error due to polarization.

Interferences

Oily samples and salty samples may leave residues on the electrodes. The probe has to be rinsed thoroughly between measurements using distilled water to remove salt residues. If oily residues need to be removed, consult In-Situ Operator's Manual (p. 68). The electrodes need to be kept wet to ensure proper response.

Conductivity/Temperature Calibration/Operation Procedures

(Reference EPA Method 9050, Std. Methods 2510 EPA 120.1 EPA 170.1 and In-Situ SmarTROLL Operator's Manual)

The field conductivity meter will be calibrated each day water samples are collected using 1,314 μ S/cm commercial traceable standard. Calibration results will be recorded on the Field Instrumentation Calibration Log in Appendix 3 of the Sampling and Analysis Plan. Calibration checks outside of a ± 10% range are not acceptable and may require the sensor replacement and/or re-check of the standards. If calibration check standards are still outside ± 10% range, use alternate meter. Do not proceed with sample collection without acceptable calibration checks.

This procedure is recommended for precise conductivity calibration.

- 1. Using iSitu software, select the **Calibration** icon.
- 2. Select **Conductivity Sensor**.
- 3. With the Conductivity Calibration Wizard of the iSitu software, specify **1-Point Calibration**.
- 4. Ensure the vented cap is installed on the calibration cup. Fill the cup to the fill line with calibration standard. Place the sensor into the calibration cup as indicated by the Wizard.
- 5. Select Start.
- 6. The In-Situ SmarTROLL will automatically detect the calibration standard, however it may be necessary to indicate the standard value (1,413 μS/cm).
- 7. Once the calibration is stable, select **Accept** to accept calibration.
- 8. To view the calibration report, select **View Report.**
- 9. Rinse the sensor thoroughly with deionized or distilled water.

Conductivity Measurement

Report all values on the Field Sampling Log in μ S/cm.

- 1. Immerse the temperature/conductivity sensor into the sample.
- 2. Record conductivity reading directly from meter and record on the Field Sampling Log.
- 3. Rinse the sensor thoroughly with deionized or distilled water when measurement is complete.

Temperature Calibration

Temperature measurement is factory calibrated. Temperature will be checked for calibration by comparison with a laboratory thermometer within a \pm 10% range prior to the sample event.

Temperature Measurement

Report all values on the Field Sampling Log in degrees Celsius (°C).

- 1. Immerse the temperature/conductivity sensor into the sample.
- 2. Record temperature reading directly on the Field Sampling Log.
- 3. Rinse the sensor thoroughly with deionized or distilled water when measurement is complete

Oxidation Reduction Potential (ORP) Calibration/ Operation Procedures

(Reference Standard Methods 2580 and In-Situ SmarTROLL Operator's Manual)

The field ORP meter will be calibrated each day water samples are collected. Calibration results will be recorded on the Field Instrumentation Calibration Log in Appendix 3 of the Sampling and Analysis Plan. Calibration checks outside of a \pm 10% range are not acceptable and may require the sensor replacement and/or re-check of the standards. If calibration check standards are still outside \pm 10% range, use alternate meter. Do not proceed with sample collection without acceptable calibration checks.

ORP Calibration

Report all values on the Field Instrumentation Calibration Log in millivolts (mV).

- 1. Using iSitu software, select the **Calibration** icon.
- 2. Select ORP Sensor.
- 3. Select **1-Point Calibration**.
- 4. Ensure the vented cap is installed on the calibration cup. Fill the cup to the fill line with calibration standard. Place the sensor into the calibration cup as indicated by the Wizard.
- 5. Select Start.
- 6. Use the Calibration Wizard of the iSitu software and enter the correct value of the calibration solution.
- 7. When the calibration is stable as indicated with green checkmarks, select **Accept** to accept calibration.
- 8. Record ORP reading directly from meter and record on the Field Instrumentation Calibration Log.
- 9. To view the calibration report, select **View Report**.
- 10. Rinse the sensor thoroughly with deionized or distilled water.

ORP Measurement

Report all values on the Field Sampling Log in millivolts (mV).

- 1. Select ORP.
- 2. Immerse the sensor into the sample.
- 3. Record ORP reading directly on the Field Sampling Log.
- 4. Rinse the sensor thoroughly with deionized or distilled water when measurement is complete.

FIELD EQUIPMENT CALIBRATION PROCEDURES

Dissolved Oxygen Calibration/ Operation Procedures

(Reference EPA-approved In-Situ Method 1002-8-2009 and In-Situ SmarTROLL Operator's Manual)

The Rugged Dissolved Oxygen Sensor (RDO) allows for the measurement of dissolved oxygen in the field. The instrument measures and reports dissolved oxygen of a sample in percent (%) and milligrams per liter (mg/L).

Dissolved Oxygen Calibration

- 1. Tap the **Calibration** icon.
- 2. Select **RDO Sensor**.
- 3. Select **100% Saturation**.
- 4. Place a water-saturated sponge in the bottom of the calibration cup as indicated by the Wizard, and place the sensor into the calibration cup.
- 5. Select Start.

The calibration cup must be vented to barometric pressure. Using the calibration cup pictured on page 40 of the Operators Manual, make sure the vented cap is installed. If you are using the twist-on storage cup, set the sensor assembly in the cup, but do not twist it into place.

- 6. When the calibration is stable as indicated with green checkmarks, select **Accept** to accept calibration.
- 7. Remove the sponge.
- 8. To view the calibration report, select View Report.
- 9. Rinse the sensor thoroughly with distilled water.

Dissolved Oxygen Measurement

- 1. Immerse the sensor into the sample.
- 2. Record DO reading directly on the Field Sampling Log.
- 3. Rinse the sensor thoroughly with deionized or distilled water when measurement is complete.

FIELD EQUIPMENT CALIBRATION PROCEDURES

<u>Turbidimeter Calibration/</u> <u>Operation Procedures</u>

(Reference ISO7027 Method (IR) and HF Scientific MicroTPI Field Portable Turbidimeter Operator's Manual)

The Turbidimeter allows for the measurement of turbidity in the field. The instrument measures and reports the turbidity of a sample in nephelometric turbidity units (NTU's).

Indexing Calibration Cuvettes

Place the cuvette into the instrument and press it down until it snaps fully into the sample well. Index the cuvette by pressing and holding down the enter button while rotating the cuvette to identify the lowest reading (the displayed turbidity is continuously updated on the display). Once the cuvette is indexed, release the enter button to display the measured turbidity.

Turbidimeter Calibration

The instrument was calibrated and tested prior to leaving the factory. The instrument requires three (3) standards to be calibrated.

- 1. Select the calibration function of the instrument by pressing the CAL button once. The "CAL" block will be illuminated on the display with "1" indicating the standard required for this step of the calibration. This is the first standard that should be used in a full calibration.
- 2. Insert the 1000 NTU standard into the sample well and press down until the cuvette snaps fully into the instrument. Align the indexing ring with the arrow on the instrument.
- 3. Wait for the reading to stabilize. Once the reading has stabilized press the enter button to indicate to the instrument that it should calibrate on this point.
- 4. When the instrument has completed calibration on this point, it prompts you to insert the next calibration standard into the sample well (CAL 2).
- 5. Repeat steps 2-4 for each calibration standard. When calibrating CAL 3 (turbidity free water), the instrument will automatically exit out of calibration returning back to the normal operating mode.

Turbidimeter Measurement

Turn on the instrument by pressing the ON/OFF button continuously for 1 second. Allow 75second warm-up period while preparing for the turbidity measurement as described in the following steps:

1. Sample approximately 100 mL of your process, as you would normally do for turbidity measurement.

FIELD EQUIPMENT CALIBRATION PROCEDURES

- 2. Obtain a clean and dry sample cuvette.
- Rinse the cuvette with approximately 10 mL of the sample water (2/3 of cuvette volume), capping the cuvette with the black light shield (cuvette top) and inverting several times. Discard the used sample and repeat the rinsing procedure two more times.
- 4. Completely fill the rinsed cuvette (from step 3) with the remaining portion (approximately 15 mL) of the grab sample and then cap the cuvette with the supplied cap. Ensure that the outside of the cuvette is dry, clean and free from smudges.

Field Instrumentation Calibration Log

Facility: SBMU SPS Groundwater Sampling Calibrated by: Field Instruments: In-Situ smarTROLL Field Meter HF scientific, inc. Micro TPI Field Portable Turbidimeter S/N #: S/N #: Oxidation Specific Specific Turbidity pН Reduction Turbidity pН Conductance **Dissolved Oxygen Oxidation Reduction Potential** Conductance Date Standards Measurements Time Measure-Potential Standards Standard Measurement Standard (mV) (%) (NTU) ments Measurement (NTU) (µS/cm) (µS/cm) (mV) Temperature Temperature = 4.00 = = 0.02 Beginning of Day Calibration (°C) (°C) Tap Water = 7.00 = 10.0 = Source 1413 **Barometric** Standard Pressure = = (mV) 10.00 (mm/Hg) 1000 = Measurement = Temperature Temperature 4.00 0.02 = = Check (°C) (°C) Tap Water 7.00 = 10.0 = Source Day (1413 Barometric = Standard Pressure ę = = (mV) 10.00 (mm/Hg) 1000 End = Measurement =

Notes: The Multi-Probe Field Meter measures Temperature, Specific Conductance, Dissolved Oxygen, pH, and Oxidation Reduction Potential.

Ву:_____

The HF scientific, inc. Micro TPI Field Portable Turbidimeter measures Turbidity.

Dissolved oxygen is calibrated via % saturation method; however, field measurements are recorded as mg/L.

I certify that the aforementioned meters were calibrated within the manufacturers specifications.

Date:

Prepared by: GREDELL Engineering Resources, Inc.

Temperture	ORP	Temperture	ORP	Tomporture	ORP	Tomporture	ORP	Tomporture	ORP	Temperture	ORP	Temperture	ORP
remperture ⁰C	mV	remperture ℃	mV	Temperture ⁰C	mV	Temperture °C	mV	Temperture °C	mV	remperture ℃	mV	remperture ℃	mV
0.0	237.0	6.6	231.4	13.2	228.1	19.7	223.2	26.3	219.0	32.7	214.4	39.3	209.6
0.1	236.9	6.7	231.3	13.3	228.0	19.8	223.2	26.4	218.9	32.8	214.3	39.4	209.5
0.2	236.8	6.8	231.3	13.4	228.0	19.9	223.1	26.5	218.8	32.9	214.3	39.5	209.4
0.3	236.7	6.9	231.2	13.4	228.0	20.0	223.0	26.6	218.7	33.0	214.2	39.6	209.3
0.4	236.6	7.0	231.2	13.5	227.9	20.1	222.9	26.7	218.6	33.1	214.1	39.7	209.2
0.5	236.5	7.1	231.2	13.6	227.8	20.2	222.9	26.8	218.6	33.2	214.1	39.8	209.2
0.6	236.4	7.2	231.1	13.7	227.8	20.3	222.8	26.9	218.5	33.3	214.0	39.9	209.1
0.7	236.3	7.3 7.4	231.1	13.8	227.7	20.4	222.8	27.0	218.4	33.4	214.0	40.0 40.1	209.0
0.8	236.2 236.1	7.4	231.0 231.0	13.9 14.0	227.7 227.6	20.5 20.6	222.7 222.6	27.1 27.2	218.3 218.2	33.5 33.6	213.9 213.8	40.1	208.9 208.8
1.0	230.1 236.0	7.6	231.0	14.0	227.5	20.0	222.0	27.3	218.2	33.7	213.8	40.2	208.8
1.1	235.9	7.7	230.9	14.2	227.5	20.8	222.5	27.4	218.1	33.8	213.7	40.3	208.7
1.2	235.8	7.8	230.9	14.3	227.4	20.0	222.5	27.5	218.0	33.9	213.7	40.5	208.6
1.3	235.7	7.9	230.8	14.4	227.4	21.0	222.4	27.6	217.9	34.0	213.6	40.6	208.5
1.4	235.6	8.0	230.8	14.5	227.3	21.1	222.3	27.7	217.8	34.1	213.5	40.7	208.4
1.5	235.5	8.1	230.8	14.6	227.2	21.2	222.3	27.8	217.8	34.2	213.5	40.8	208.4
1.6	235.4	8.2	230.7	14.7	227.2	21.3	222.2	27.9	217.7	34.3	213.4	40.9	208.3
1.7	235.3	8.3	230.7	14.8	227.1	21.4	222.2	28.0	217.6	34.4	213.4	41.0	208.2
1.8	235.2	8.4	230.6	14.9	227.1	21.5	222.1	28.1	217.5	34.5	213.3	41.1	208.1
1.9	235.1	8.5	230.6	15.0	227.0	21.6	222.0	28.2	217.4	34.6	213.2	41.2	208.0
2.0	235.0	8.6	230.6	15.1	226.9	21.7	222.0	28.3	217.4	34.7	213.2	41.3	208.0
2.1	234.9	8.7	230.5	15.2	226.8	21.8	221.9	28.4	217.3	34.8	213.1	41.4	207.9
2.2	234.8	8.8	230.5	15.3	226.8	21.9	221.9	28.5	217.2	34.9	213.1	41.5	207.8
2.3	234.7	8.9	230.4	15.4	226.7	22.0	221.8	28.6	217.1	35.0	213.0	41.6	207.7
2.4	234.6	9.0	230.4	15.5	226.6	22.1	221.7	28.7	217.0	35.1	212.9	41.7	207.6
2.5	234.5	9.1	230.4	15.6	226.5	22.2	221.7	28.8	217.0	35.2	212.8	41.8	207.6
2.6	234.4	9.2	230.3	15.7	226.4	22.3	221.6	28.9	216.9	35.3	212.8	41.9	207.5
2.7	234.3	9.3	230.3	15.8	226.4	22.4	221.6	29.0	216.8	35.4	212.7	42.0	207.4
2.8 2.9	234.2 234.1	9.4 9.5	230.2 230.2	15.9 16.0	226.3 226.2	22.5 22.6	221.5 221.4	29.1 29.2	216.7 216.6	35.5	212.6 212.5	42.1 42.2	207.3 207.2
2.9 3.0	234.1 234.0	9.5	230.2	16.1	226.2	22.0	221.4	29.2	216.6	35.6 35.7	212.5	42.2	207.2
3.1	233.9	9.7	230.2	16.2	226.0	22.7	221.4	29.3	216.5	35.8	212.4	42.3	207.2
3.2	233.8	9.8	230.1	16.3	226.0	22.0	221.3	29.3	216.6	35.9	212.4	42.5	207.0
3.3	233.7	9.9	230.0	16.4	225.9	23.0	221.2	29.4	216.5	36.0	212.0	42.6	206.9
3.4	233.6	10.0	230.0	16.5	225.8	23.1	221.1	29.5	216.4	36.1	212.1	42.7	206.8
3.5	233.5	10.1	229.9	16.6	225.7	23.2	221.1	29.6	216.3	36.2	212.0	42.8	206.8
3.6	233.4	10.2	229.9	16.7	225.6	23.3	221.0	29.7	216.2	36.3	212.0	42.9	206.7
3.7	233.3	10.3	229.8	16.8	225.6	23.4	221.0	29.8	216.2	36.4	211.9	43.0	206.6
3.8	233.2	10.4	229.8	16.9	225.5	23.5	220.9	29.9	216.1	36.5	211.8	43.1	206.5
3.9	233.1	10.5	229.7	17.0	225.4	23.6	220.8	30.0	216.0	36.6	211.7	43.2	206.4
4.0	233.0	10.6	229.6	17.1	225.3	23.7	220.8	30.1	215.9	36.7	211.6	43.3	206.4
4.1	232.9	10.7	229.6	17.2	225.2	23.8	220.7	30.2	215.9	36.8	211.6	43.4	206.3
4.2	232.8	10.8	229.5	17.3	225.2	23.9	220.7	30.3	215.8	36.9	211.5	43.5	206.2
4.3	232.7	10.9	229.5	17.4	225.1	24.0	220.6	30.4	215.8	37.0	211.4	43.6	206.1
4.4	232.6	11.0	229.4	17.5	225.0	24.1	220.5	30.5	215.7	37.1	211.3	43.7	206.0
4.5	232.5	11.1	229.3	17.6	224.9	24.2	220.5	30.6	215.6	37.2	211.2	43.8	206.0
4.6	232.4	11.2	229.3	17.7	224.8	24.3	220.4	30.7	215.6	37.3	211.2	43.9	205.9
4.7	232.3	11.3	229.2	17.8	224.8	24.4	220.4	30.8	215.5	37.4	211.1	44.0	205.8
4.8	232.2 232.1	11.4	229.2	17.9	224.7 224.6	24.5	220.3	30.9	215.5 215.4	37.5	211.0	44.1 44.2	205.7
4.9 5.0	232.1 232.0	11.5 11.6	229.1 229.0	18.0 18.1	224.6	24.6 24.7	220.2 220.2	31.0 31.1	215.4	37.6 37.7	210.9 210.8	44.2	205.6 205.6
5.0 5.1	232.0	11.6	229.0	18.1	224.5	24.7	220.2	31.1	215.3	37.7	210.8	44.3	205.6
5.2	232.0	11.7	229.0	18.3	224.4	24.0	220.1	31.2	215.3	37.8	210.8	44.4	205.5
5.3	231.9	11.9	228.9	18.4	224.4	24.9	220.1	31.4	215.2	38.0	210.7	44.5	205.4
5.4	231.8	12.0	228.8	18.5	224.2	25.1	219.9	31.5	215.1	38.1	210.5	44.7	205.2
5.5	231.8	12.1	228.7	18.6	224.1	25.2	219.8	31.6	215.0	38.2	210.3	44.8	205.2
5.6	231.8	12.2	228.7	18.7	224.0	25.3	219.8	31.7	215.0	38.3	210.4	44.9	205.1
5.7	231.7	12.3	228.6	18.8	224.0	25.4	219.7	31.8	214.9	38.4	210.3	45.0	205.0
5.8	231.7	12.4	228.6	18.9	223.9	25.5	219.6	31.9	214.9	38.5	210.2		
5.9	231.6	12.5	228.5	19.0	223.8	25.6	219.5	32.0	214.8	38.6	210.1		
6.0	231.6	12.6	228.4	19.1	223.7	25.7	219.4	32.1	214.7	38.7	210.0		
6.1	231.6	12.7	228.4	19.2	223.6	25.8	219.4	32.2	214.7	38.8	210.0		
6.2	231.5	12.8	228.3	19.3	223.6	25.9	219.3	32.3	214.6	38.9	209.9		
6.3	231.5	12.9	228.3	19.4	223.5	26.0	219.2	32.4	214.6	39.0	209.8		
6.4	231.4	13.0	228.2	19.5	223.4	26.1	219.1	32.5	214.5	39.1	209.7		
5		13.1	228.1	19.6	223.3	26.2	219.0	32.6					

Note: Standard ORP measurements 0, 5, 10, 15, 20, 25, 30, 35, and 40 were provided by Geotech Environmental Equipment, Inc.

The rest of the standard ORP measurements were interpolated from Geotech Standard ORP measurements.

Appendix 4

Sample Container and Preservation Guidelines and

Groundwater Sampling Bottle Inventory Form

Groundwater Monitoring and Sampling Plan Sikeston Power Station Sikeston, Missouri

Sample Container and Preservation Guidelines

Constituent	Volume Required (mL)	Container ¹	Preservative	Maximum Holding Times (Days)
	Field M	easurements		
рН	100	P, G	None	Field Measured
Specific Conductance ²	100	P, G	None	Field Measured
	Inorganics	s, Non-metallic	S	
Chloride	100	Р	None	28
Fluoride	100	Р	HNO ₃	28
Sulfate	100	Р	None	28
Total Dissolved Solids	150	Р	None	7
		Vetals		
Total Recoverable	250	Р	HNO ₃	180
Mercury	250	Р	HNO ₃	28
	Radi	onuclides		
Radium 226 and 228 Combined	2,000	Р	None	None

NOTES:

1. Plastic (P) or Glass (G). For metals, polyethylene with an all polypropylene cap is preferred.

2. Prior to the collection of a representative groundwater sample, constituent is field measured for stabilization purposes during

monitoring well purging, and is not a requirement of 40 CFR 257.90 through 257.95.

REFERENCES:

- Methods for Chemical Analysis of Water and Wastes, March, 1983, USEPA, 600/4-79-020 and additions thereto.
- Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, EPA publication SW-846, Third Edition, November 1986, or applicable updates.
- HF scientific, inc., Owner's Manual MicroTPI & MicroTPW Field Portable Turbidimeters, May 2010, Revision 1.9.
- In-Situ Inc., Operator's Manual, smarTroll MP Handheld Instrument, November 2013, Revision 003.
 In-Situ Inc., Instruction Sheet, Low-Flow Kits and Accessories, November 2015, Revision 002.

				Bottles	Received
Well ID	Date Received	Chloride, Sulfate, Fluoride, and TDS 500 mL (pl - none)	Metals 250 mL (pl - HNO ₃)	Radium 226 & 228 2,000 mL (pl - none)	Broken, Damaged, or Acid Stained/Leaking Bottles
Extra # 1					
Duplicate # 1					
Field Blank					
DI Water (4 L)					
hain-of-Custody					

HNO₃ = Nitric Acid

Dotties inventioned by: _

mL = milliliter L = liter pl = plastic

DI = Deionized

Appendix 5

Monitoring Well Field Inspection Form

Monitoring Well Field Inspection

Facility: <u>SBMU SPS – (</u> Monitoring Well ID:	Groundwater Mo			
Name (Field Staff):				
Date:				
Access: Accessibility:	Good	Fair	Poor	
Well clear of weeds and/				
Well identification clearly				
		Nes N	0	
Remarks:				
Concrete Pad: Condition of Concrete Pa	d:	Good	Inadequate	_
Depressions or standing	water around w	ell?: Yes	No	
Remarks:				
Protective Outer Casing:	Material = <u>4" x</u>	4" Steel Hinged	Casing with Hasp	
Condition of Protective C	asing: Good	D	amaged	
Condition of Locking Cap	: Good _	D	amaged	
Condition of Lock:	Good	D	amaged	
Condition of Weep Hole:	Good	D	amaged	
Remarks:				
Well Riser: Material = 2" Diam	eter, Schedule	40 PVC, Flush 1	Threaded	
Condition of Riser:	Good	D	amaged	
Condition of Riser Cap:	Good	Da	amaged	
Measurement Reference	Point: Yes	 N	0	
Remarks:				
Dedicated Purging/Sampling D		" ID Semi-Rigio licone Tubing	d Polyethylene & 0.17	0" ID Flexible
Condition: Good	Damage	ed M	lissing	
Remarks:				
Monitoring Well Locked/S	Secured Post Sa	mpling?: Yes	s No	
Remarks:				

Signed

Title

Appendix 6

Field Sampling Log

Field Sampling Log

Facility: SBMU Sikeston Power Station - Groundwater Monitoring

Monitoring Well ID:

Date:

PURGE STABILIZATION DATA CONTINUED

Time	Purge Rate (mL/min)	Cumulative Volume (mL)	Temp (°C)	Specific Conductance (µS/cm)	Dissolved Oxygen (mg/L)	рН (S.U.)	Oxidation Reduction Potential (mV)	Turbidity (NTU)	Water Level (feet btoc)	Notes (e.g., opacity, color, odor)

Facility Name:	SBMU Sikeston Power Station - CCR Monitoring Wells	
Well ID	Tally notes	Total Volume (mL)
_		
<u> </u>		
	nark is equal to 1000 mL or 1L.	

Volume Tracking Log

Note: Each Tick mark is equal to 1000 mL or 1L.

Appendix 7

Example Chain-of-Custody Field Record Form

Chain of Custody Record

									Date:					_ Page	: of
Results Engineer/F	Pho	73-475-313 ne Number	1 5	573-471-5003 Fax Number						Ar	nalys	is Re	quest	·	Preservation Code
SBMU Sikeston Po	ower Station					ø									1 = 4°C
Company Name 1551 West Wakefie	ald Avenue					nei									2 = HNO ₃
Street Address					8	Itai									3 = HCI
Sikeston, MO 638	01				2	ē		ize							$4 = H_2SO_4$
City, State, Zip Monitoring Wells		Surfac	ce Impoundn	nent	Preservation Code	Number of Containers		Container Size							5 = NaOH 6 = Other
Project Name			Site Loca	tion	Sel	. ê	5	ita i	.						
Sample ID	Date Collected	Time	Matrix	Lab ID	Pre	Nur	Rush	ŝ							Comments
						 		<u> </u>					┢──┼		
												<u> </u>			
					—	I		<u> </u>				<u> </u>			
					-	<u> </u>									
Special Instruction	ns / Comments				(1) R	elinquia	hed By	r			(2) Re	linquis	hed By		Sampler Initials:
					(1) D	ate / Ti	me				(2) Da	ate / Tin	ne		Method of Shipment
					(1) C	ompan	Y				(2) Co	mpany			HAND CARRY USPS FEDX UPS
					(1) R	eceiveo	1 By				(2) Re	eceived	Ву		CoC
Route Results Through: Circle: Fax Email					(1) D	ate / Ti	me				(2) Da	ate / Tin	ne		Seal Intact?
Email address:					(1) C	ompan	Ŷ				(2) Co	mpany	, ,		Yes No

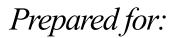
ATTACHMENT D5 – STATISTICAL EVALUATIONS

1505 East High Street Jefferson City, Missouri 65101 Telephone (573) 659-9078 Facsimile (573) 659-9079

GREDELL Engineering Resources, Inc.

Sikeston Power Station

Bottom Ash Pond Baseline Statistical Evaluation Scott County, Missouri





Mr. Mark McGill Sikeston Power Station 1551 West Wakefield Avenue Sikeston, Missouri 63801

October 13, 2017

Bottom Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

Prepared for:

Sikeston Board of Municipal Utilities 1551 West Wakefield Avenue Sikeston, Missouri 63801

October 13, 2017

Prepared by: GREDELL Engineering Resources, Inc. 1505 East High Street Jefferson City, Missouri 65101 Phone: (573) 659-9078 Fax: (573) 659-9079

Bottom Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

October 13, 2017

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1.0 INTRODUCTION

Since November 2016, the Sikeston Power Station (SPS) collected groundwater samples from the bottom ash pond groundwater monitoring network. This network was developed during the Site Characterization (Gredell, 2017a) and described in the Groundwater Monitoring and Sampling Plan (GMSAP) dated September 2017 (Gredell, 2017b). The groundwater samples were collected to establish baseline conditions prior to conducting detection monitoring in accordance with 40 CFR 257.94. The data is evaluated to determine baseline conditions using appropriate statistical analysis methodology. All field sampling activities, sample transport, laboratory analytical testing, and reporting of background sample results are consistent with the GMSAP. This Baseline Groundwater Statistical Evaluation report has been prepared in accordance with 40 CFR 257.93(f) and the 2009 *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities Unified Guidance: EPA 530/R-09-007*, hereinafter referred to as the *Unified Guidance*.

The background water quality data (background data) was analyzed in accordance with the GMSAP and in general accordance with the Unified Guidance (2009). The background data analyses conducted for this report were evaluated using the groundwater statistical software program Sanitas Technologies, Version v.9.5.32 (Sanitas). The method detection limits (MDL), practical quantitation limits (PQL), reporting limits (RL) and detected concentrations (quantified values) of the (non-Radium) background data received from the contract analytical laboratory's electronic data deliverable (EDD) files for each background sampling event were imported into Sanitas. The PQL and RL values for each constituent in the background data are identical except for Radium 226 and 228 (combined). Radium results are combined additively (Ra226 + Ra228) and compared to the sum of the respective Minimum Detectable Concentrations (MDCs) to assess detection. Upon importing the EDD files into Sanitas, the MDL for each (non-Radium) constituent is assigned as the concentration data reported as less than the PQL/RL. Radium 226 and 228 (combined) values lower than the sum of MDCs are treated as qualified data, which are used in the background data analyses as qualified concentrations.

2.0 GROUNDWATER DETECTION MONITORING NETWORK

The bottom ash pond groundwater detection monitoring network consists of five permanent wells (Figure 1). All five wells are relatively shallow (approximately 35 feet) in depth and include MW-3, MW-4, MW-5, MW-6 and MW-8 (Table 1). All wells constituting the bottom ash pond detection monitoring network are screened within and obtain groundwater from the alluvial (uppermost) aquifer that underlies the ash pond site. Based on an overall west-southwestward groundwater flow direction, wells considered hydraulically downgradient of bottom ash pond include MW-4, MW-5, and MW-8. Similarly, wells considered hydraulically upgradient of bottom ash pond include MW-4, MW-5, and MW-8. The bottom ash pond groundwater detection monitoring well network summary provided as Table 1 contains additional details concerning the location and construction aspects of the five-well network.

Four of the monitoring wells (MW-3 through MW-6) were installed in April 2016 and have been sampled eight times (beginning in late-November, 2016, and ending in mid-July 2017). The remaining well (MW-8) was installed in April 2017 and has been sampled eight times (beginning in mid-May 2017 and ending in late-September 2017).

Statistical independence of groundwater samples is most likely when samples are collected at time intervals sufficiently large to prevent sampling the same volume of groundwater. Accordingly, time intervals separating monitoring events were sufficient to ensure physical independence of samples. A minimum interval was calculated with hydraulic gradient, hydraulic conductivity and effective porosity based on Unified Guidance. The calculated interval is based on the time required for groundwater to travel the distance of the well bore (maximum diameter of the well and surrounding filter pack). Groundwater sampling was then conducted at intervals greater than this calculated interval.

A summary of background analytical data results for the bottom ash pond groundwater detection monitoring network is presented in Table 2.

3.0 EXPLORATORY DATA ANALYSIS

Exploratory Data Analysis (EDA) of the background data refers to a collection of descriptive and graphical statistical tools used to explore and understand a data set (ITRC, 2013). Generally, EDA includes a numerical summary and graphical displays such as Time Series Plots, Box and Whisker Plots, Histograms and Probability Plots. EDA methods were selected to generate outputs using the aforementioned Sanitas software. The seven constituents for detection monitoring listed in 40 CFR 257 - Appendix III and the 14 constituents for assessment monitoring listed in 40 CFR 257 - Appendix IV (note Fluoride is included in detection and assessment monitoring) (Table 3) were evaluated by EDA methods per each of the monitoring wells located at the SPS bottom ash pond site. As of the date of this report complete data sets for four wells are available (MW-4 through MW-6) for a total of 84 well/constituent pairs (21 constituents x 4 wells), and a total of 672 individual background data points. When all data becomes available for MW-8 additional EDA will be performed consistent with the methods documented below. Ultimately, five monitoring wells are located at the SPS bottom ash pond site for a total of 105 well/constituent pairs (21 constituents x 5 wells), and a total of 840 individual background data points. Table 3 lists the required constituents for detection and assessment monitoring, as shown in 40 CSR 257 - Appendix III and IV, respectively. This table also specifies the analytical method used by the contract laboratory for each constituent, units of measurement, PQL/RL and range of MDL.

3.1 Time Series Plots

A Time Series Plot of concentration data versus time allows for the observation and assessment of the lack of randomness, changes in location, change in scale, small scale trends, or large-scale trends over time (Unified Guidance, 2009). Possible outliers may also be apparent in Time Series Plots. Time Series Plots (Appendix A) were generated for each well/constituent pair from the sets of background data.

Trends are visually suggested in the data for some constituents; however, many of these trends are decreasing and may be attributed to initial data spikes that are data 'artifacts' following installation of the wells. Notable examples of these artifacts were observed in multiple well/constituent pairs (e.g., Fluoride).

3.2 Box and Whisker Plots

Box and Whisker Plots graphically illustrate the range and extreme values found in a set of data. Box and Whisker Plots (Appendix B) were developed for each well/constituent pair from the sets of background data. The Box and Whisker Plots in Appendix B are preceded by a data summary table, which is generated by Sanitas.

The 25th and 75th percentiles show the typical concentration range or the interquartile range (IQR) of each constituent. The median value (50th percentile), which is represented in the

Sanitas Box and Whisker Plots as a solid line between the 25th and 75th percentiles, is an estimate of the typical value found for the concentration of the constituent in the well. The "Whiskers" indicate the extreme values of the data set. The mean (average) value is denoted by a "+". If a value is not plotted for a well/constituent pair, all values were reported less than the PQL/RL. Sample population means (averages) for constituents that show variation among a set of compared wells may indicate spatial variation, which is defined as statistically identifiable differences in mean and/or variance levels across the well field (Unified Guidance, 2009).

Each of the wells include several well/constituent pairs suggestive of spatial variation and the possibility of multiple target populations. This observation is based on the variation in mean values and IQR as demonstrated by an assessment of the Box and Whisker Plots. Multiple target populations are apparent on Box and Whisker Plots in Appendix B for Arsenic, Barium, Boron, Calcium, Chloride, Cobalt, Fluoride, pH, Sulfate, and Total Dissolved Solids (TDS).

3.3 Histograms

"A histogram is a visual representation of the data collected into groups. This graphical technique provides a visual method of identifying the underlying distribution of the data. The data range is divided into several bins or classes and the data is sorted into the bins. A histogram is a bar graph conveying the bins and the frequency of data points in each bin" (Unified Guidance, 2009).

The 'frequency' of the background data values is represented on the y-axis versus the range of constituent concentrations (data values) within the 'bins' along the x-axis. The Histograms provide a visual method to evaluate the skewness, kurtosis and symmetry (the overall location, shape and spread) of the background data, and are useful in showing how the background data may not be normally distributed (Unified Guidance, 2009).

Histograms (Appendix C) were generated for the well/constituent pairs from the background data and provide an additional EDA method for observation and assessment. As an example, the well/constituent pairs of TDS and Sulfate from the background data set for MW-4 show the data is left-skewed (positive value) due to the prevalence of relatively low concentrations, whereas the values for Barium from the background data set for MW-3 show a right-skewed (negative value) due to the low frequency relatively low concentrations in this data set. A symmetrical, bell-shaped curve (normal distribution) is apparent in the Histogram for the constituent Calcium for the MW-4 background data set.

3.4 **Probability Plots**

"Probability plots are particularly useful for spotting irregularities within the data when compared to a specific distributional model (usually, but not always, the normal). It is easy to determine whether departures from normality are occurring more or less in the middle ranges of the data or in the extreme tails. Probability plots can also indicate the presence of possible outlier values that do not follow the basic pattern of the data and can show the presence of significant positive or negative skewness" (Unified Guidance, 2009).

Probability Plots (Appendix D) were generated for the well/constituent pairs from the background data and provide an additional EDA method for observation and assessment. The Probability Plots aid in determining if there are multiple possible outliers or a single possible outlier within a well/constituent pair and are used, with Time Series Plots and Box and Whisker Plots, to justify possible outliers. Possible outliers are data points on the Probability Plots that visually appear out of alignment with the rest of the data.

As an example, possible outliers for Barium, Boron, and Calcium are apparent on Time Series Plots for monitoring well MW-5 for the May 17, 2017 background sampling event. The Probability Plots for these constituents support the argument of possible outliers as the data points are out of alignment with the rest of the sample population. Additionally, the Box and Whisker Plots provide further support for possible outliers as the sample population data show extended upper 'whiskers' that exceed three times the IQR (described in Section 3.2).

4.0 RESULTS SUMMARY

The evaluation of the SPS bottom ash pond site background data was completed using a series of four statistical evaluation techniques generated by Sanitas software. These include Exploratory Data Analysis (EDA), Outlier Analysis, Trend Testing, and Analysis of Variance (ANOVA). The EDA technique is discussed in Section 3.0 and the remaining background data statistical evaluation techniques are discussed below.

4.1 Outlier Analysis

"Outliers or observations not derived from the same population as the rest of the sample violate the basic statistical assumption of identically-distributed measurements. The Unified Guidance recommends that testing of outliers be performed on background data, but they generally not be removed unless some basis for a likely error or discrepancy can be identified. Such possible errors or discrepancies could include data recording errors, unusual sampling and laboratory procedures or conditions, inconsistent sample turbidity, and values significantly outside the historical ranges of background data" (Unified Guidance, 2009).

"If an outlier value with much higher concentration than other background observations is not removed from background prior to statistical testing, it will tend to increase both the background sample mean and standard deviation...It may be advisable at times to remove high-magnitude outliers in background even if the reasons for these apparently extreme observations are not known. The overall impact of removal will tend to improve the power of prediction limits and control charts, and thus result in a more environmentally protective program" (Unified Guidance, 2009).

The background data was initially evaluated for possible outliers using the EDA outputs, which included Time Series Plots, Box and Whisker Plots, Histograms and Probability Plots. The following procedure provides the basis for the 'statistical' evaluation of possible outliers:

- 1. The background data well/constituent pairs sample populations were analyzed for outliers using the Sanitas program by initially screening for possible outliers with the EPA 1989 Outlier Test (Grubb's Test).
- 2. The data points within the sample populations were normality tested using the Shapiro-Wilk Test. The purpose of normality testing is to determine whether the sample populations are normally distributed.
- 3. Data that is normally distributed or can be normalized through transformation by the Ladder of Powers methods were then further analyzed for possible outliers using Dixon's Test, which is a parametric statistical outlier identification test. If the sample populations cannot be normalized by the Shapiro-Wilk test or through Ladder of Powers transformation, Dixon's Test method is halted.
- 4. Some possible outliers selected during the EDA evaluation were not identified by the above procedures due to the sample population being not normalizable. These

possible outliers were further tested (continued even if the distribution remained not normalizable) to determine if they could be confirmed. Several of these possible outliers were confirmed as a result of the additional testing. However, it is noted that these additional outliers are not recognized as 'statistical' outliers since the sample population distribution was not normalizable.

5. Possible outliers selected during the EDA evaluation that were not identified by the above procedures were reanalyzed using Tukey's method for outlier analysis, which indicates possible 'extreme' low or high outliers (Tukey, 1977; Unified Guidance, 2009), if the outlier concentrations exceed three times the interquartile range (IQR) on the Box and Whisker Plots, as described in Section 3.2. Additional outliers were confirmed as a result of Tukey's method analysis.

Using the above-mentioned outlier analysis procedures, seven outliers (Appendix E) were identified out of 672 background data points, or approximately one percent. The confirmed outlier plots located in Appendix E are preceded by a data summary table of confirmed outliers, as generated by Sanitas.

4.2 Trend Analysis

"A key implication of the independent and identically distributed assumption is that a series of sample measurements should be stationary over time (i.e., stable in mean level and variance). Data that are trending upward or downward violate this assumption since the mean level is changing. Seasonal fluctuations also violate this assumption since both the mean and variance will likely oscillate...With interwell tests and a common (upgradient) background, a trend can signify several possibilities: Contaminated background; A 'break-in' period following new well installation; Site-wide changes in the aquifer; and Seasonal fluctuations, perhaps on the order of several months to a few years" (Unified Guidance, 2009).

The confirmed outliers were excluded from the background data prior to trend testing. The Sen's Slope/Mann-Kendall (non-parametric) trend test within Sanitas was selected to identify statistically significant downward or upward trends (Appendix F) in the background data. The trend analysis plots located in Appendix F are preceded with a data summary table of significant trends, as generated by Sanitas. Trend testing of monitoring wells and their respective results are as follows:

• The upgradient wells (MW-3 and MW-6) display apparent increasing and decreasing trends among the 42 well/constituent pairs (2 wells x 21 constituents). However, only Chloride and Sulfate were identified in the MW-6 background data set as having significant trends by Sanitas. Both identified significant trends were decreasing.

• The downgradient wells (MW-4 and MW-5) display apparent increasing and decreasing trends among the 42 well/constituent pairs (2 wells x 21 constituents). However, none of these apparent trends are identified by Sanitas as significant.

4.3 Analysis of Variance

Analysis of Variance (ANOVA) is defined as a statistical method for identifying differences among several population means or medians. *"If a one-way ANOVA on the set of background wells finds significant differences in the mean levels for some constituents, and hence, evidence of spatial variability, the guidance recommends using intrawell tests...The method is particularly useful for a group of multiple upgradient wells, to determine whether or not there are large average concentration differences from one location to the next due to natural groundwater fluctuations and/or differences in geochemistry* (Unified Guidance, 2009).

In accordance with the Unified Guidance (2009), natural or man-made differences in mean levels, referred to as spatial variability, impact how background is established and evidence of spatial variation supports the selection of an intrawell statistical approach. The confirmed outliers were excluded from the background data prior to ANOVA testing. The following procedure provides the basis for ANOVA testing within Sanitas.

- The background data were analyzed via one-way ANOVA using the Shapiro-Wilk (n ≤ 50) or the Shapiro-Francia (n > 50) parametric methods to test residuals for normality.
- 2. If the distributions were determined to be non-normal as a result of the Shapiro-Wilk and Shapiro-Francia parametric methods, they were analyzed by the Ladder of Powers transformation.
- 3. Levene's Equality of Variance was then performed on the residuals of the data. "Levene's test is a formal procedure for testing homogeneity of variance that is fairly robust (i.e., not overly sensitive) to non-normality in the data" (Unified Guidance, 2009).
- 4. Background data that could not be normalized by transformation, or that did not pass Levene's test after transformation, were then analyzed using the Kruskal-Wallis nonparametric method by testing the differences among average population ranks equivalent to the medians to assess spatial variability.

One-way ANOVA (Appendix G) for normal distribution (parametric) and non-normal distribution (non-parametric) was performed on the background data from the upgradient wells (MW-3 and MW-6) to assess spatial variability. The ANOVA data summary sheets provided in Appendix G are preceded by a data summary table of significant ANOVA results, as generated by Sanitas. Overall, the ANOVA tests (parametric and non-parametric) indicated five of seven Appendix III constituents and two of five Appendix IV constituents (7

of 12 total) were significantly different in the comparison among the upgradient wells. However, two of the Appendix IV constituents (Mercury and Molybdenum) had reported concentrations in only one sample each and variance is not apparent. The five Appendix III and two Appendix IV constituents identified by ANOVA as being statistically significant and having spatial variation are generally apparent on the Box and Whisker Plots (after outlier removal) for the same upgradient wells. The constituents Antimony, Beryllium, Cadmium, Chromium, Cobalt, Lead, and Lithium were not analyzed by ANOVA because 100 percent of the sample population values are less than the PQL/RL.

ANOVA testing by comparing the 'pooled' upgradient wells (MW-3 and MW-6) to the downgradient wells was not performed because spatial variation is present among the upgradient wells. According to the Unified Guidance (2009), "*If the spatial variation is ignored and data are pooled across wells with differing mean levels (and perhaps variances) to run an interwell parametric prediction limit or control chart test, the pooled standard deviation will tend to be substantially larger than expected. This will result in a higher critical limit for the test. Using pooled data with spatial variation will also tends to increase observed maximum values in background, leading to higher and less powerful non-parametric prediction limit tests. In either application, there will be a loss of statistical power for detecting concentration changes at individual compliance wells. Compliance wells with naturally higher mean levels will also be more frequently determined to exceed the limit than expected, while real increases at compliance wells with naturally lower means will go undetected more often". Due to spatial variation among the upgradient wells, a Wilcoxon Rank Sum analysis of the shallow alluvial well set was not justified.*

5.0 CONCLUSIONS

This Baseline Groundwater Statistical Evaluation report provides record of baseline concentrations of 40 CFR 257 – Appendix III and IV constituents for detection and assessment monitoring (Table 3) around the SPS bottom ash pond site. The concentrations reflect the quality of the groundwater over eight physically independent rounds of background sampling. Measured constituents appear to display a consistent range progressing from the initial round of sampling. As additional analytical results from future semi-annual groundwater detection sampling events are added to the data set, the sample population for each well/constituent pair will be refined.

The comparison of values among the detection monitoring well network indicates that the wells at the SPS bottom ash pond site should not be compared in the context of upgradient to downgradient using interwell analysis for the following reasons:

- Box and Whisker Plots indicate the presence of spatial variation among the upgradient wells;
- As verified by ANOVA testing, there is spatial variation among the upgradient wells, and;
- Evidence of decreasing data trends among an upgradient well (Chloride and Sulfate in MW-6)

Overall, the bullet items provided above support the conclusion that there is more than one statistically different target population within the groundwater detection monitoring well network. The different target populations are attributable to the natural spatial variation inherent in an alluvial setting, where groundwater flow conditions are variable and alluvial sediments are a heterogeneous mixture of sands, silts, and clays. The dissimilarity in water quality data among wells during the background monitoring period indicates that intrawell analysis is the most appropriate statistical method to evaluate possible changes in groundwater quality during semi-annual detection monitoring events. The background data set will be reviewed and updated every two to three years as additional data are acquired. In addition, the statistical analysis methodology of such future events may be updated and modified as appropriate.

6.0 **REFERENCES**

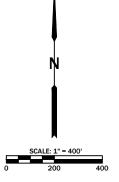
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FIGURES





LEGEND	
PROPERTY LINE	PL-
PROPOSED MONITORING WELL	MW
UP GRADIENT MONITORING LOCATION	UG
DOWN GRADIENT MONITORING LOCATION	DG

- NOTES: 1. IMAGE PROVIDED BY BING MAPS. 2. MONITORING WELL LOCATIONS/ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.

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TABLES

Bottom Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

 Table 1

 Groundwater Monitoring Network Summary

Monitoring Well ID ^{1,2}	Northing Location ³	Easting Location ³	Ground Surface Elevation ³ (feet)	Top of Riser Elevation ³ (feet)	Well Depth ⁴ (feet)	Base of Well Elevation (feet)	Screen Length⁵ (feet)	Top of Screen Elevation (feet)
MW-3 (UG)	381130.00	1079946.62	306.11	308.55	37.21	271.34	10	281.5
MW-4 (DG)	380804.62	1077766.95	303.26	305.61	37.55	268.06	10	278.3
MW-5 (DG)	379858.94	1078477.85	303.57	305.91	37.17	268.74	10	278.9
MW-6 (UG)	379874.77	1079384.36	305.37	307.72	38.03	269.69	10	279.9
MW-8 (DG)	380311.20	1077940.08	302.37	304.77	37.41	267.36	10	277.4

NOTES:

1. MW-3 through MW-6 were formerly termed TPZ-3 through TPZ-6 in Site Characterization Report (May 2017).

2. Refer to Figure 1 for monitoring well locations.

3. Refer to GMSAP for well construction diagrams.

4. Monitoring well survey data provided by Bowen Engineering & Surveying, Inc.

5. Horizontal Datum: Missouri State Plane Coordinates - NAD 83 (Feet), Vertical Datum: NAVD 88 (Feet).

6. Depth measurements relative to surveyed point on top of well casing.

7. Actual screen length (9.7 feet) is the machine-slotted section of the 10-foot length of Schedule 40 PVC pipe.

Bottom Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

		40	CFR 257 - A	ppendix III (Constituent	s for Detec	tion Monito	oring						40	CFR 257 - Ap	pendix IV Con	stituents for As	ssessment Mo	onitoring					
Well	Date	рН	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium III	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (Combined) ²	Radium "Detected" ²	Radium (Combined) MDC
ID		S.U.	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L		pCi/L
MW-3 (UG)	11/30/2016	7.08	2.3	0.438	26	160	18	24	<3.0	1.5	96	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.668	yes	1.140
	1/24/2017	6.88	2.0	0.261	30	130	12	21	<3.0	1.2	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.677	ND	1.390
	2/22/2017	6.93	1.9	0.290	26	120	33	22	<3.0	1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.460	ND	1.248
	3/20/2017	6.68	1.8	0.286	21	170	22	19	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.277	ND	1.375
	4/27/2017	6.68	2.0	0.257	28 "Q4"	140	54	20	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	9.9	<1.0	<1.0	-0.030	ND	1.740
	5/17/2017	6.59	1.5	<0.250	21	130	19	17	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	0.40	<1.0	<1.0	<1.0	0.844	ND	1.241
	6/8/2017	6.66	1.7	0.276	22	160	20	19	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	-0.469	ND	1.877
	7/13/2017	6.71	2.2	0.256	19	160	18	20	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.715	ND	1.292
	1110/2011	0.11		0.200					0.0		100				2.0			0.20	1.0			0.110		
MW-4 (DG)	11/30/2016	7.46	18	0.259	140	390	1400	89	<3.0	<1.0	41	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.572	ND	1.562
	1/24/2017	7.45	15	< 0.250	120	290	880	79	<3.0	<1.0	46	<2.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.703	ND	1.276
	2/22/2017	7.49	13	<0.250	97	320	1500	78	<3.0	<1.0	51	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.550	ND	1.317
	3/20/2017	7.37	10	<0.250	94	350	1400	70	<3.0	<1.0	53	<1.0	<1.0	<4.0	<2.0	<1.0	<10	1.3	<1.0	<1.0	<1.0	1.036	ves	0.863
	4/27/2017	7.38	14	<0.250	99	300	1300	74	<3.0	<1.0	50	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.210	ND	1.782
	5/17/2017	7.38	14	<0.250	96	320	1200	74	<3.0	<1.0	66	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.210	ND	1.782
	6/8/2017	7.38	14	<0.250	90 86	320	1200	61	<3.0	<1.0	45	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.464	ND	1.326
	7/13/2017	7.30	12	<0.250	88	340	1200	79	<3.0	<1.0	45 52	<1.0	<1.0	<4.0 <4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.086	ND	1.660
	7/13/2017	1.31	13	<0.250	88	300	1200	79	<3.0	<1.0	52	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.086	ND	1.660
	11/00/0010	0.07	10	0.055	000	500	470			.1.0					1.0							4.044		0.007
MW-5 (DG)	11/30/2016	6.97	16	0.255	230	560	470	96	<3.0	<1.0	84	<1.0	<1.0	<4.0	4.3	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.844	yes	0.997
	1/24/2017	6.90	15	< 0.250	270	470	480	120	<3.0	<1.0	91	<1.0	<1.0	<4.0	5.2	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.827	ND	1.500
	2/22/2017	6.97	11	< 0.250	170	420	470	100	<3.0	<1.0	83	<1.0	<1.0	<4.0	3.6	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.130	ND	1.588
	3/20/2017	6.85	11	<0.250	170	480	320	99	<3.0	<1.0	76	<1.0	<1.0	<4.0	4.4	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.538	ND	1.272
	4/27/2017	6.80	12	<0.250	460	480	490	120	<3.0	<1.0	87	<1.0	<1.0	<4.0	4.8	<1.0	<10	<0.20	3.0	<1.0	<1.0	1.676	yes	1.544
	5/17/2017	6.81	11	<0.250	200	440	5700	240	<3.0	1.8	180	<1.0	<1.0	16	5.3	6.3	<10	0.24	<1.0	<1.0	<1.0	1.739	yes	1.163
	6/8/2017	6.82	11	<0.250	180	480	360	97	<3.0	<1.0	77	<1.0	<1.0	<4.0	3.9	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.869	ND	1.511
	7/13/2017	6.98	10	<0.250	190	430	320	110	<3.0	<1.0	81	<1.0	<1.0	<4.0	3.8	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.767	ND	1.302
MW-6 (UG)	11/30/2016	6.92	2.8	0.331	36	200	36	45	<3.0	4.3	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.532	yes	1.293
	1/24/2017	6.87	2.4	<0.250	43	200	27	41	<3.0	5.7	220	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.948	ND	1.188
	2/22/2017	6.89	2.1	0.269	32	160	59	40	<3.0	6.4	210	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.685	ND	1.468
	3/20/2017	6.73	2.1	<0.250	31	240	37	39	<3.0	5.0	160	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.577	ND	1.655
	4/27/2017	6.72	2.3	<0.250	34	170	36	38	<3.0	3.2	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.243	ND	1.396
	5/17/2017	6.76	1.8	<0.250	30	170	35	30	<3.0	4.9	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.173	ND	1.391
	6/8/2017	6.73	1.7	<0.250	29	180	38	36	<3.0	4.6	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.893	ND	1.388
	7/13/2017	6.98	1.6	<0.250	28	180	31	40	<3.0	5.8	200	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.575	ND	1.000
												ļ												
MW-8 (DG)	5/18/2017	7.16	46	<0.250	100	340	400	74	<3.0	<1.0	86	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.067	yes	0.779
	6/9/2017	7.16	43	<0.250	110	380	520	92	<3.0	<1.0	86	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.839	ND	1.135
	7/13/2017	7.25	36	<0.250	89	320	430	87	<3.0	<1.0	74	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.034	ND	1.045
	8/3/2017	7.15	37	<0.250	89	330	490	80	<3.0	<1.0	74	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.684	ND	1.185
	8/15/2017	7.16	36	<0.250	83	320	530	75	<3.0	<1.0	68	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.906	ND	1.218
	8/30/2017	7.15	41	<0.250	96	290	510	88	<3.0	<1.0	75	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.805	ND	1.214
	9/14/2017	7.13	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	9/27/2017	7.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	İ		1				1				1			1		İ		1				1		

Table 2 Background Water Quality Summary

Notes:

1. Less than (<) symbol indicates constituent not detected above reporting limit.

2. Radium 226 and 228 (combined) values are assessed as qualified values if less than associated MDC and denoted with "ND".

3. NA = Data not available at time of this report.

4. Laboratory Qualifiers

Q4 = The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level. The associated blank spike was acceptable.

Bottom Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

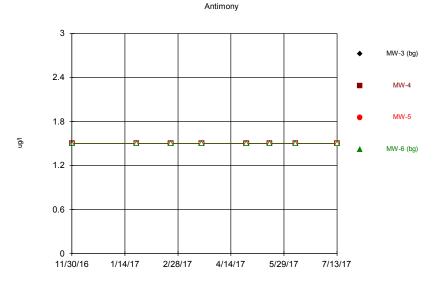
Table 3Groundwater Monitoring Constituents

40 CFR 257			
Appendix III - Constituents for Detection Monitoring		Appendix IV - Monitoring Constituents for Assessment Monitoring	
Chemical Constituent	Method	Chemical Constituent	Method
pH (S.U.)	Field	Antimony (µg/L)	SW 6020
Boron (µg/L)	SW 6020	Arsenic (µg/L)	SW 6020
Calcium (mg/L)	SW 6020	Barium (µg/L)	SW 6020
Chloride (mg/L)	EPA 300.0	Beryllium (µg/L)	SW 6020
Fluoride (mg/L)	EPA 300.0	Cadmium (µg/L)	SW 6020
Sulfate (mg/L)	EPA 300.0	Chromium (µg/L)	SW 6020
Total Dissolved Solids (mg/L)	SM 2540C	Cobalt (µg/L)	SW 6020
		Fluoride (mg/L)	EPA 300
		Lead (µg/L)	SW 6020
		Lithium (µg/L)	SW 6020
		Mercury (µg/L)	SW 6020
		Molybdenum (µg/L)	SW 6020
		Selenium (µg/Ľ)	SW 6020
		Thallium (µg/L)	SW 6020
		Radium 226 and 228 combined	
		(pCi/L)	EPA 903.1 & 904.0

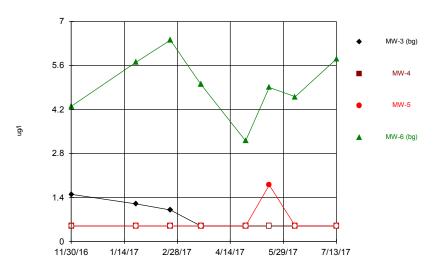


Appendix A Time Series Plots

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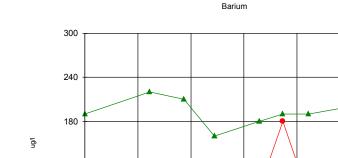


Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas $^{\rm to}$ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



Arsenic

Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

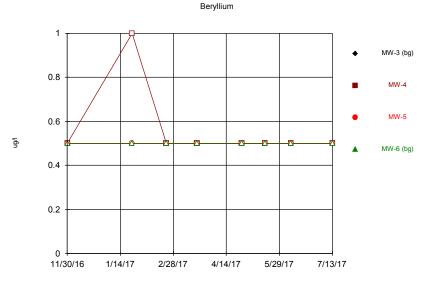


120

60

0

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Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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MW-3 (bg)

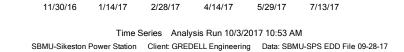
MW-4

MW-5

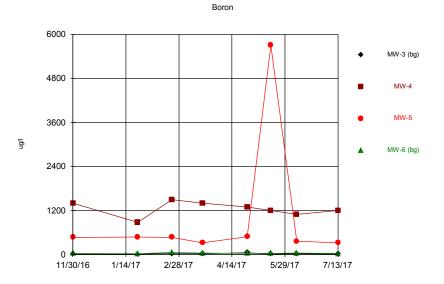
MW-6 (bg)

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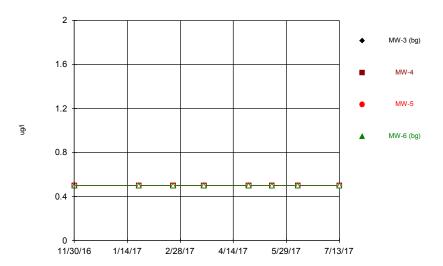


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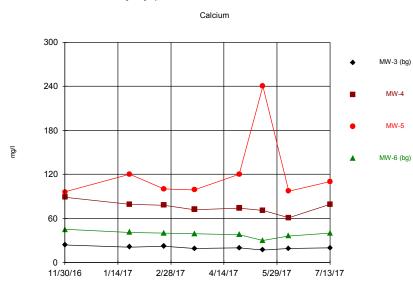


Sanitas $^{\rm to}$ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

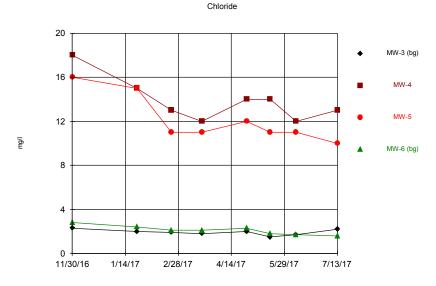




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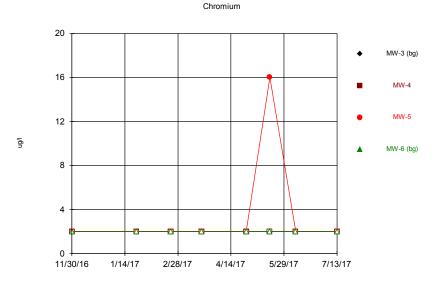
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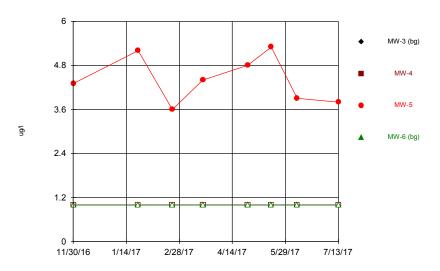
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Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas $^{\rm to}$ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

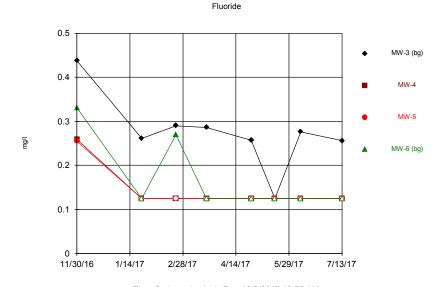


Cobalt

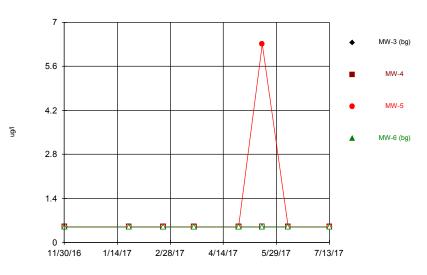
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Lead

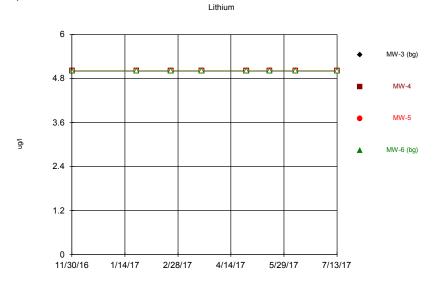
Sanitas[™] v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



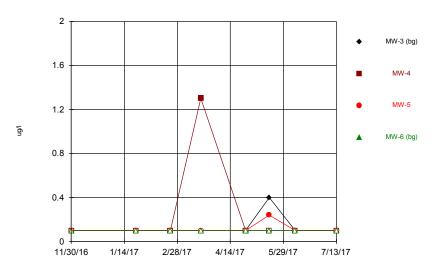
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Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas[™] v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



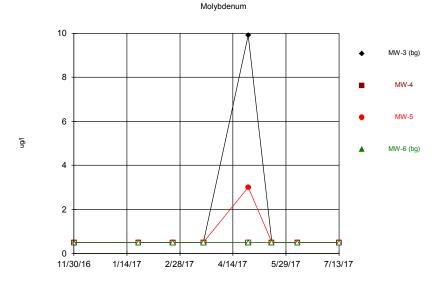
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Mercury

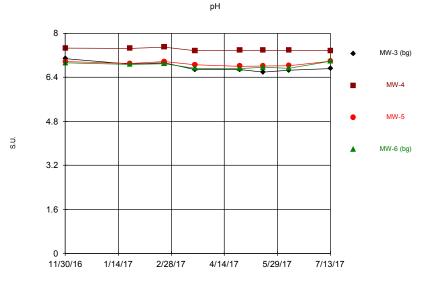
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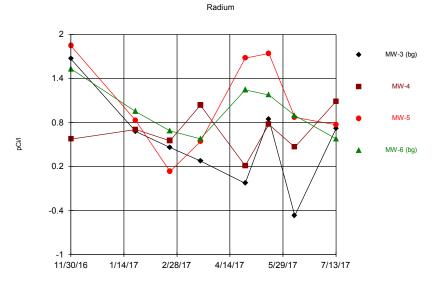
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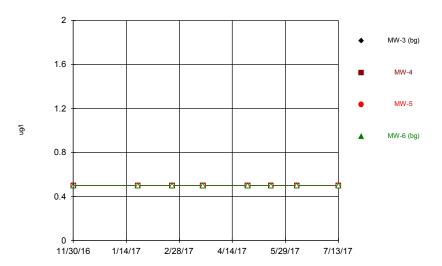
Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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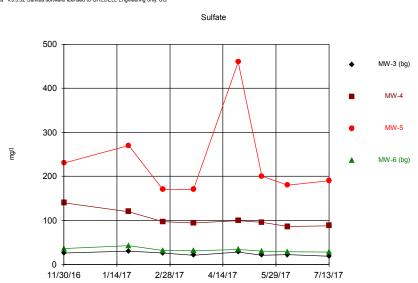
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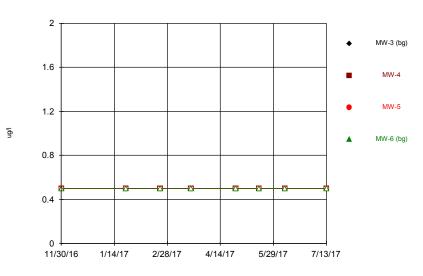


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Thallium



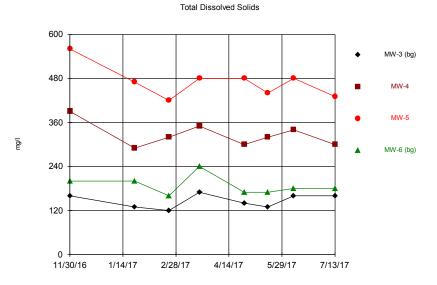
Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas™v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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Time Series Analysis Run 10/3/2017 10:53 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

Appendix B

Box and Whisker Plots

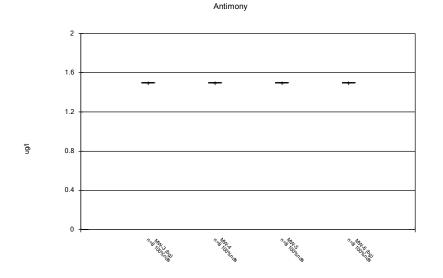
Box & Whiskers Plot

	SBMU-Sikeston Power Station Client: GREDELL Engineering			Data: SBMU-SPS EDD File 09-28-17 Printed 10/3/2017, 11:02 AM					
Constituent	Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	<u>Min.</u>	Max.	<u>%NDs</u>
Antimony (ug/I)	MW-3 (bg)	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/l)	MW-4	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/I)	MW-5	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/l)	MW-6 (bg)	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Arsenic (ug/l)	MW-3 (bg)	8	0.775	0.5	0.5	1.1	0.5	1.5	62.5
Arsenic (ug/l)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Arsenic (ug/l)	MW-5	8	0.6625	0.5	0.5	0.5	0.5	1.8	87.5
Arsenic (ug/l)	MW-6 (bg)	8	4.988	4.95	4.45	5.75	3.2	6.4	0
Barium (ug/I)	MW-3 (bg)	8	110.8	110	105	120	96	120	0
Barium (ug/l)	MW-4	8	50.5	50.5	45.5	52.5	41	66	0
Barium (ug/l)	MW-5	8	94.88	83.5	79	89	76	180	0
Barium (ug/l)	MW-6 (bg)	8	192.5	190	185	205	160	220	0
Beryllium (ug/l)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/l)	MW-4	8	0.5625	0.5	0.5	0.5	0.5	1	100
Beryllium (ug/l)	MW-5	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/l)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Boron (ug/l)	MW-3 (bg)	8	24.5	19.5	18	27.5	12	54	0
Boron (ug/l)	MW-4	8	1248	1250	1150	1400	880	1500	0
Boron (ug/l)	MW-5	8	1076	470	340	485	320	5700	0
Boron (ug/l)	MW-6 (bg)	8	37.38	36	33	37.5	27	59	0
Cadmium (ug/l)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/l)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/l)	MW-5	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/l)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Calcium (mg/l)	MW-3 (bg)	8	20.25	20	19	21.5	17	24	0
Calcium (mg/l)	MW-4	8	75.38	76	71.5	79	61	89	0
Calcium (mg/l)	MW-5	8	122.8	105	98	120	96	240	0
Calcium (mg/l)	MW-6 (bg)	8	38.63	39.5	37	40.5	30	45	0
Chloride (mg/l)	MW-3 (bg)	8	1.925	1.95	1.75	2.1	1.5	2.3	0
Chloride (mg/l)	MW-4	8	13.88	13.5	12.5	14.5	12	18	0
Chloride (mg/l)	MW-5	8	12.13	11	11	13.5	10	16	0
Chloride (mg/l)	MW-6 (bg)	8	2.1	2.1	1.75	2.35	1.6	2.8	0
Chromium (ug/l)	MW-3 (bg)	8	2	2	2	2	2	2	100
Chromium (ug/l)	MW-4	8	2	2	2	2	2	2	100
Chromium (ug/l)	MW-5	8	3.75	2	2	2	2	16	87.5
Chromium (ug/l)	MW-6 (bg)	8	2	2	2	2	2	2	100
Cobalt (ug/l)	MW-3 (bg)	8	1	1	1	1	1	1	100
Cobalt (ug/l)	MW-4	8	1	1	1	1	1	1	100
Cobalt (ug/l)	MW-5	8	4.413	4.35	3.85	5	3.6	5.3	0
Cobalt (ug/l)	MW-6 (bg)	8	1	1	1	1	1	1	100
Fluoride (mg/l)	MW-3 (bg)	8	0.2736	0.2685	0.2565	0.288	0.125	0.438	12.5
Fluoride (mg/l)	MW-4	8	0.1418	0.125	0.125	0.125	0.125	0.259	87.5
Fluoride (mg/l)	MW-5	8	0.1413	0.125	0.125	0.125	0.125	0.255	87.5
Fluoride (mg/l)	MW-6 (bg)	8	0.1688	0.125	0.125	0.197	0.125	0.331	75
Lead (ug/l)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/l)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/l)	MW-5	8	1.225	0.5	0.5	0.5	0.5	6.3	87.5
Lead (ug/l)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lithium (ug/l)	MW-3 (bg)	8	5	5	5	5	5	5	100
Lithium (ug/l)	MW-3 (bg) MW-4	8	5	5	5	5	5	5	100
(ugi)		0	v	<u> </u>	v	U U	v	v	

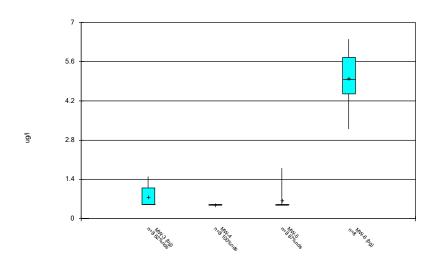
Box & Whiskers Plot

	SBMU-Sikeston Power Station	Client: GREDELL Engineering		Data: SBMU-SPS EDD File 09-28-17 Printed 10/3/2017, 11:02 AM				M	
<u>Constituent</u>	Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	Min.	Max.	<u>%NDs</u>
Lithium (ug/I)	MW-5	8	5	5	5	5	5	5	100
Lithium (ug/I)	MW-6 (bg)	8	5	5	5	5	5	5	100
Mercury (ug/I)	MW-3 (bg)	8	0.1375	0.1	0.1	0.1	0.1	0.4	87.5
Mercury (ug/l)	MW-4	8	0.25	0.1	0.1	0.1	0.1	1.3	87.5
Mercury (ug/I)	MW-5	8	0.1175	0.1	0.1	0.1	0.1	0.24	87.5
Mercury (ug/I)	MW-6 (bg)	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Molybdenum (ug/l)	MW-3 (bg)	8	1.675	0.5	0.5	0.5	0.5	9.9	87.5
Molybdenum (ug/l)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Molybdenum (ug/l)	MW-5	8	0.8125	0.5	0.5	0.5	0.5	3	87.5
Molybdenum (ug/l)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
pH (S.U.)	MW-3 (bg)	8	6.776	6.695	6.67	6.905	6.59	7.08	0
pH (S.U.)	MW-4	8	7.41	7.38	7.375	7.455	7.37	7.49	0
pH (S.U.)	MW-5	8	6.888	6.875	6.815	6.97	6.8	6.98	0
pH (S.U.)	MW-6 (bg)	8	6.825	6.815	6.73	6.905	6.72	6.98	0
Radium (pCi/l)	MW-3 (bg)	8	0.5178	0.5685	0.1235	0.7795	-0.469	1.668	0
Radium (pCi/l)	MW-4	8	0.6744	0.6375	0.507	0.905	0.21	1.086	0
Radium (pCi/l)	MW-5	8	1.049	0.848	0.6525	1.708	0.13	1.844	0
Radium (pCi/I)	MW-6 (bg)	8	0.9533	0.9205	0.631	1.208	0.575	1.532	0
Selenium (ug/I)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Selenium (ug/I)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Selenium (ug/I)	MW-5	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Selenium (ug/I)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Sulfate (mg/l)	MW-3 (bg)	8	24.13	24	21	27	19	30	0
Sulfate (mg/l)	MW-4	8	102.5	96.5	91	109.5	86	140	0
Sulfate (mg/l)	MW-5	8	233.8	195	175	250	170	460	0
Sulfate (mg/l)	MW-6 (bg)	8	32.88	31.5	29.5	35	28	43	0
Thallium (ug/l)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/l)	MW-4	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/l)	MW-5	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/l)	MW-6 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Total Dissolved Solids (mg/l)	MW-3 (bg)	8	146.3	150	130	160	120	170	0
Total Dissolved Solids (mg/l)	MW-4	8	326.3	320	300	345	290	390	0
Total Dissolved Solids (mg/l)	MW-5	8	470	475	435	480	420	560	0
Total Dissolved Solids (mg/l)	MW-6 (bg)	8	187.5	180	170	200	160	240	0

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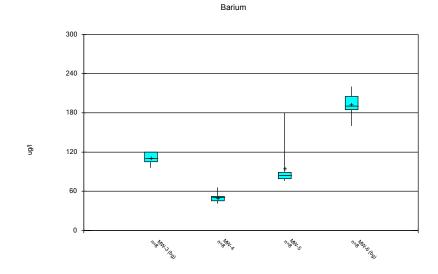
Box & Whiskers Plot Analysis Run 10/3/2017 11:00 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17



Arsenic

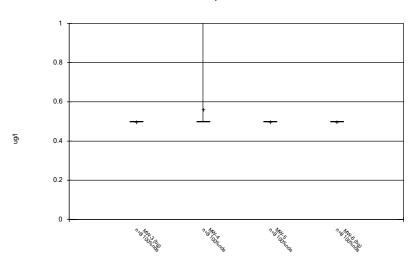
Box & Whiskers Plot Analysis Run 10/3/2017 11:00 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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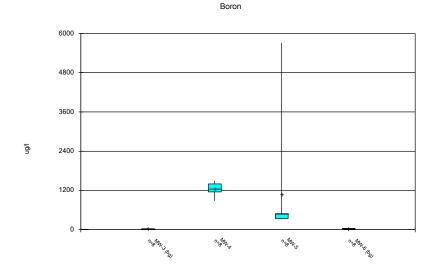


Box & Whiskers Plot Analysis Run 10/3/2017 11:00 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas™ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG

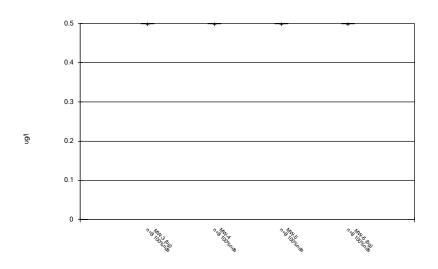
Beryllium



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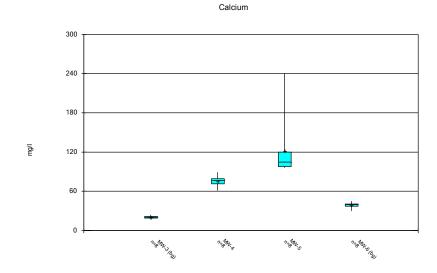
Box & Whiskers Plot Analysis Run 10/3/2017 11:00 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

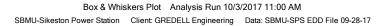


Cadmium

Box & Whiskers Plot Analysis Run 10/3/2017 11:00 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

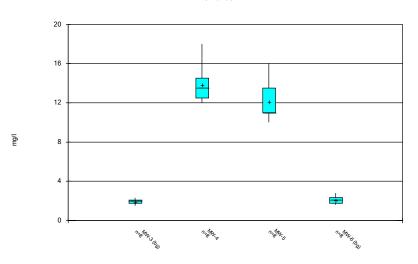
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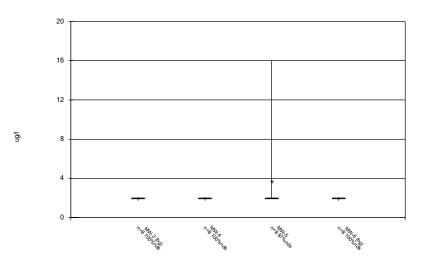
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Chloride

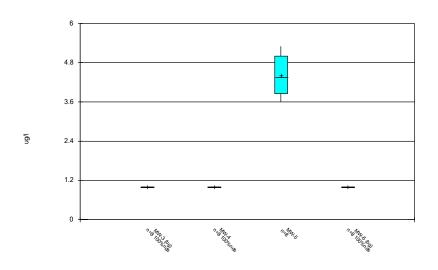


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Chromium



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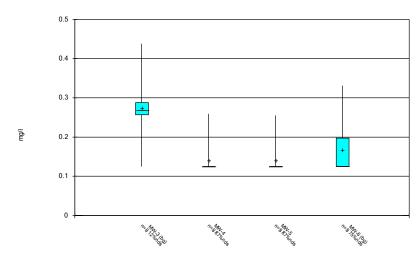


Cobalt

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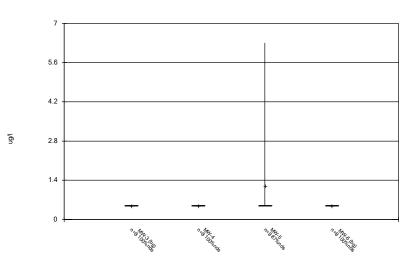
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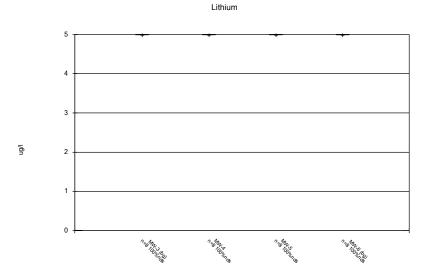


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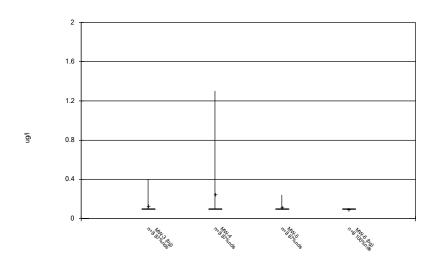
Lead



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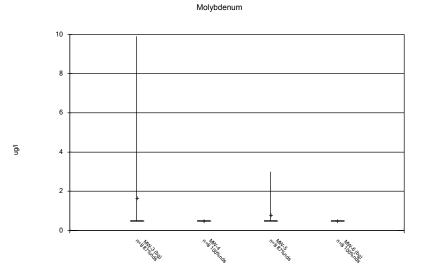
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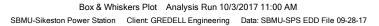


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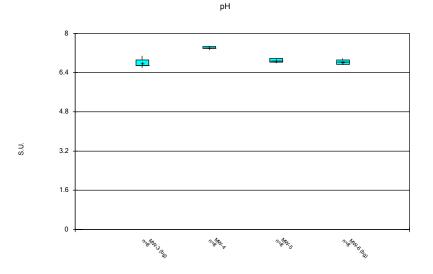
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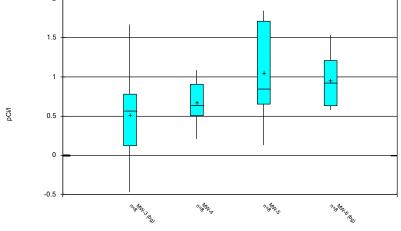
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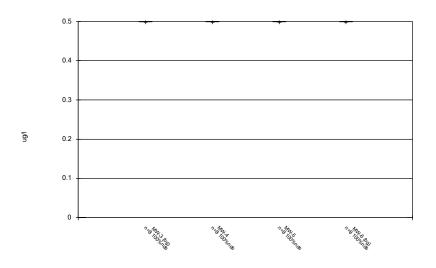
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Radium



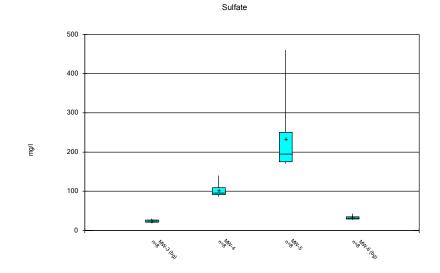
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Selenium

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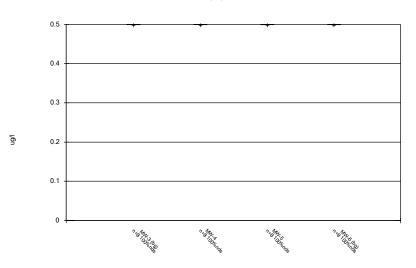
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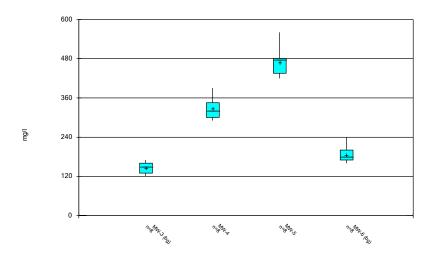
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Thallium





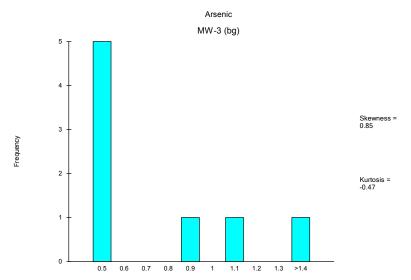


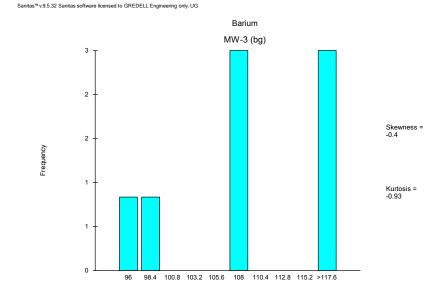


Appendix C

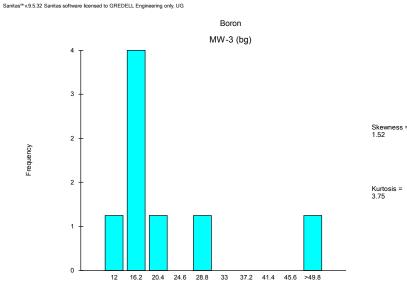
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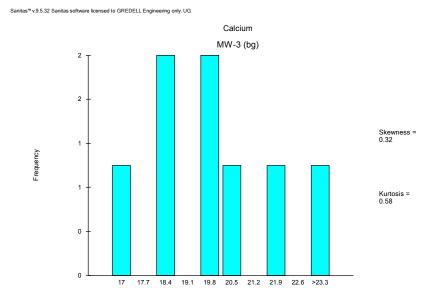
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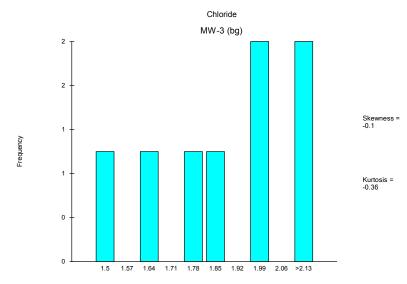
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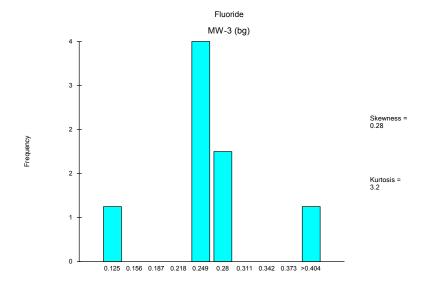
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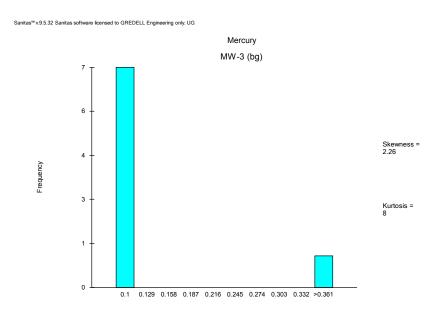


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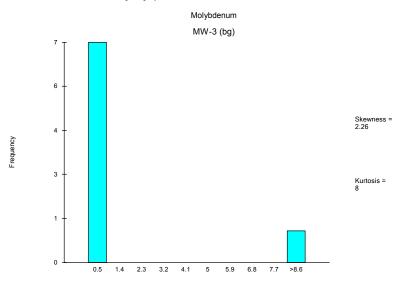
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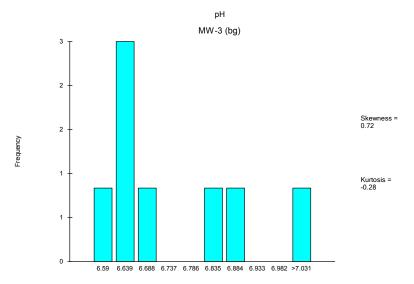


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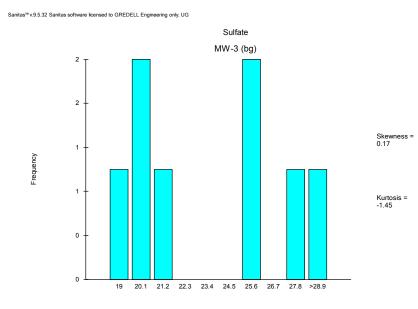


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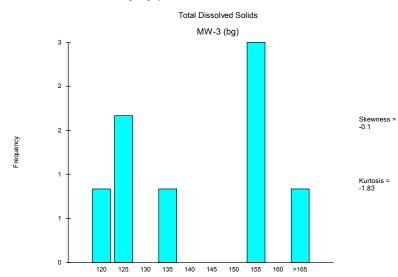
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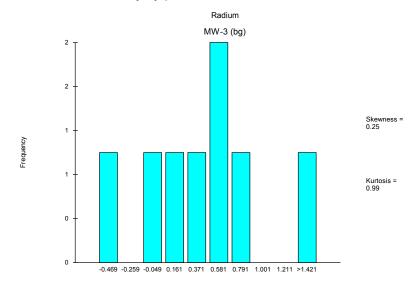


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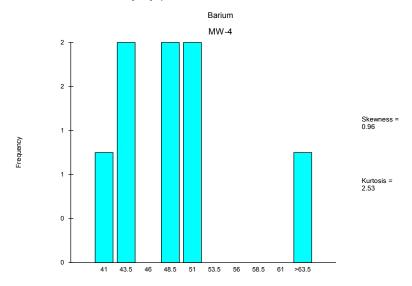


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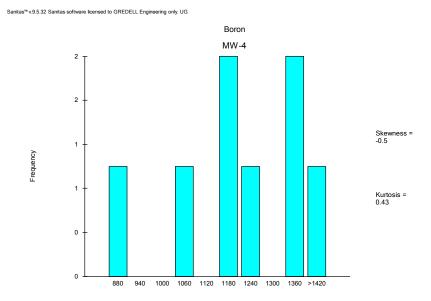
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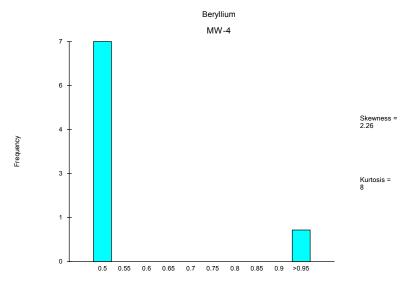
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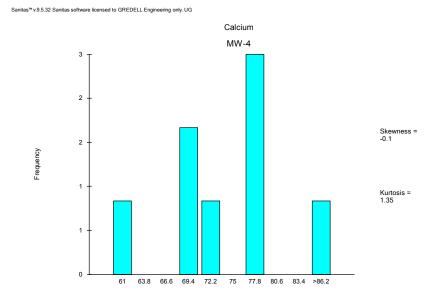


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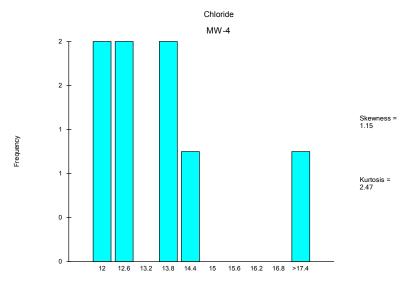
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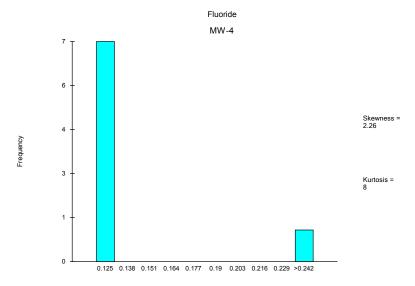


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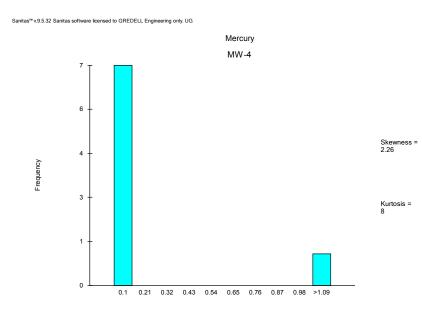
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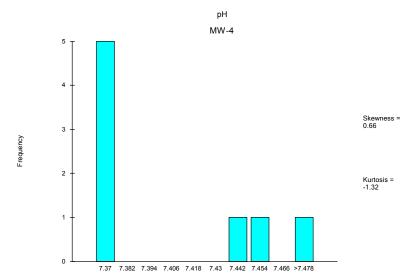
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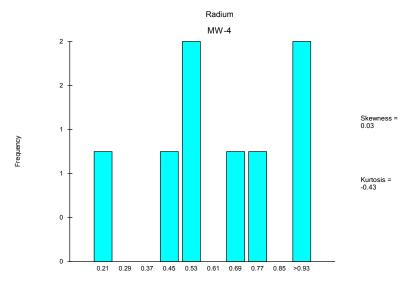


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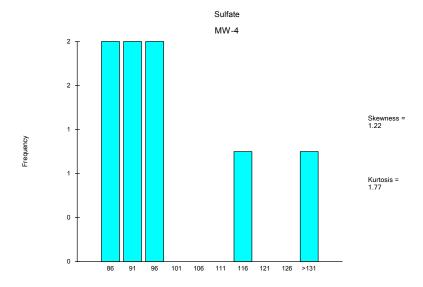


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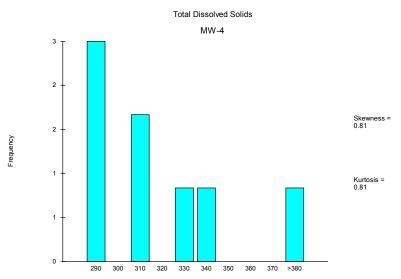


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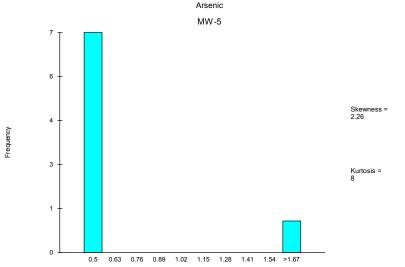
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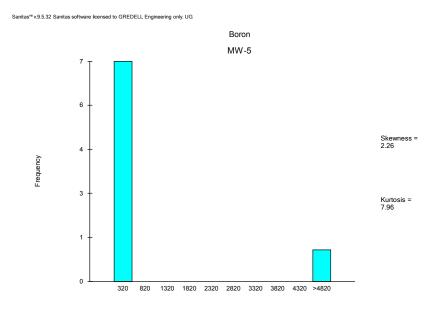


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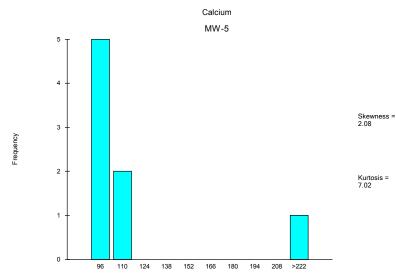
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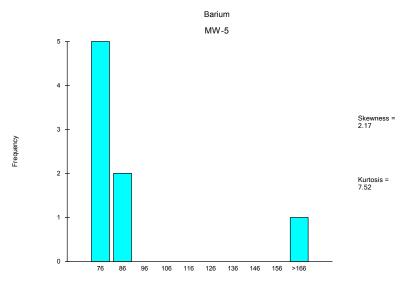
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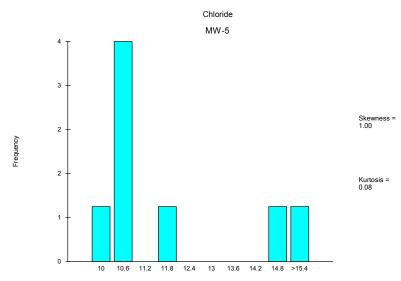
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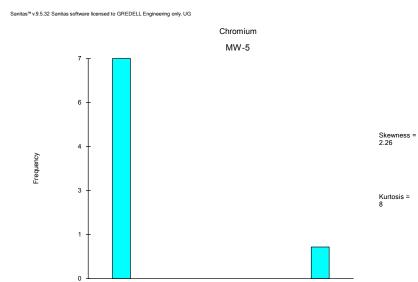
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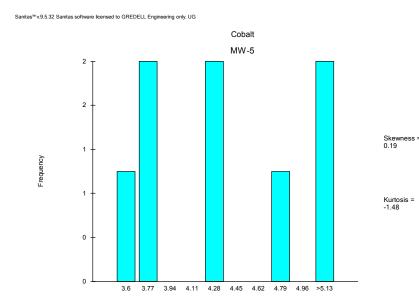


6.2 7.6

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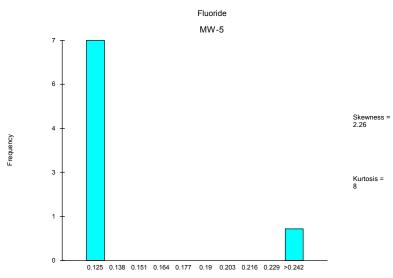
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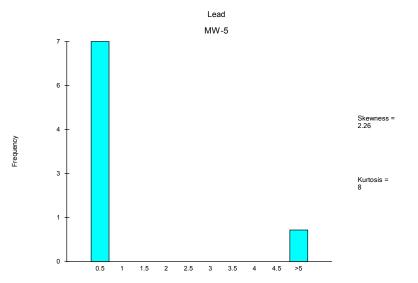
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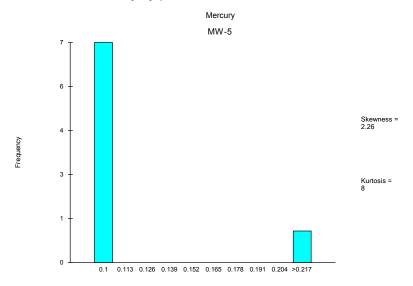


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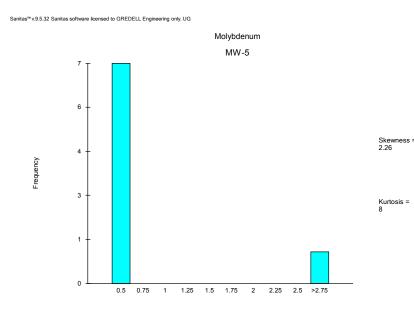
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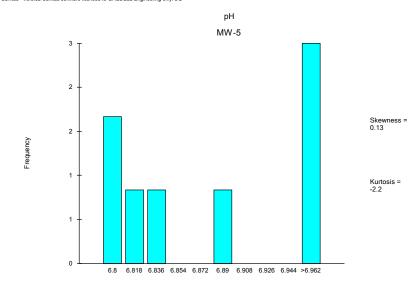
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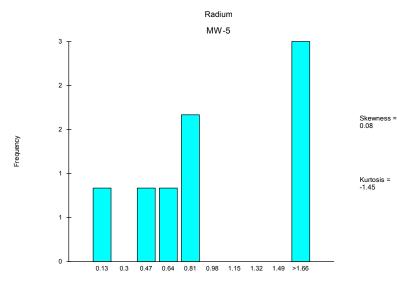


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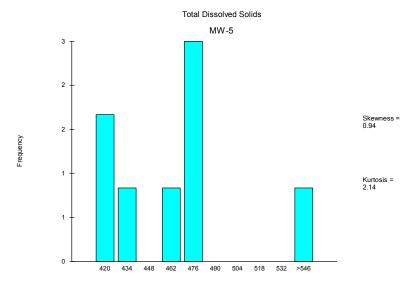
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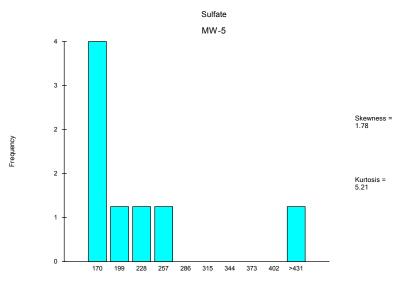


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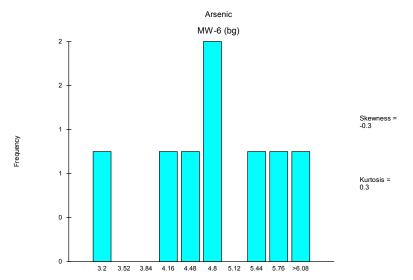


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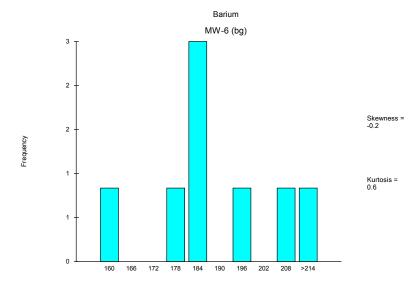
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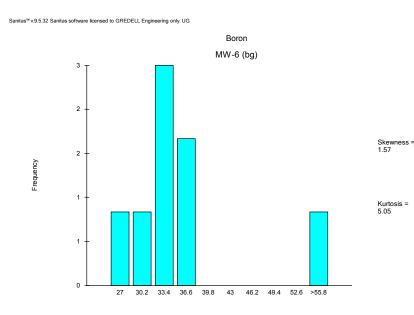
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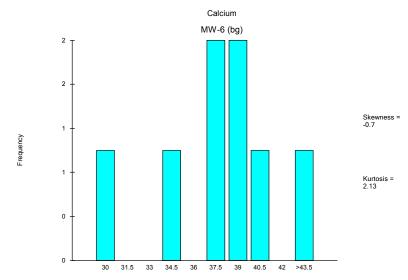
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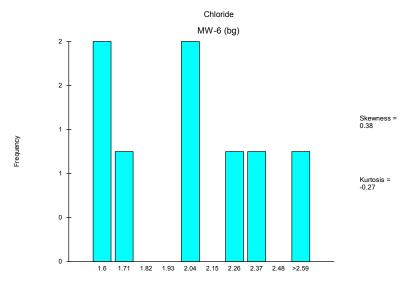


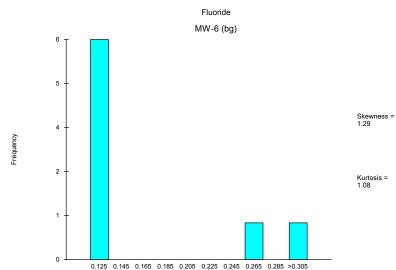
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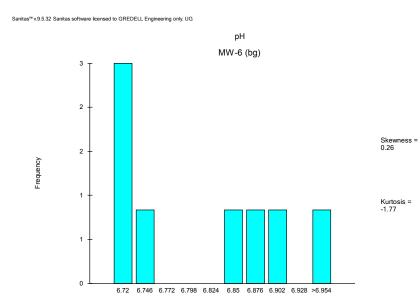
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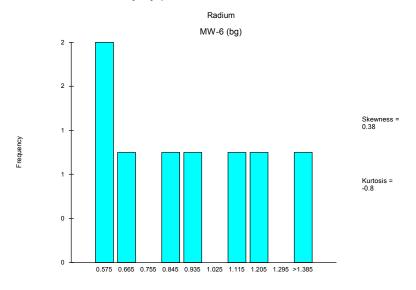


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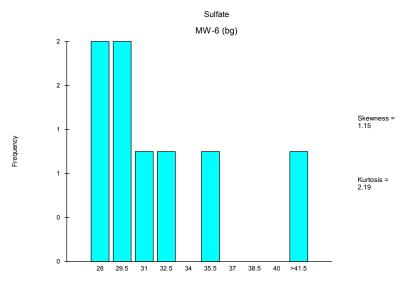
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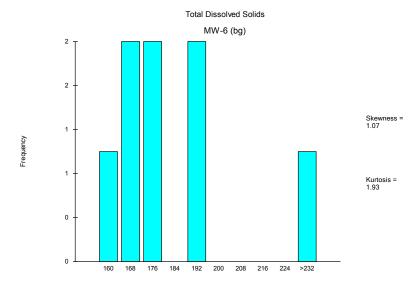
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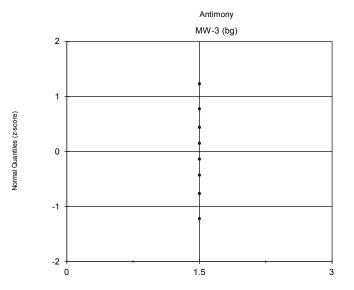


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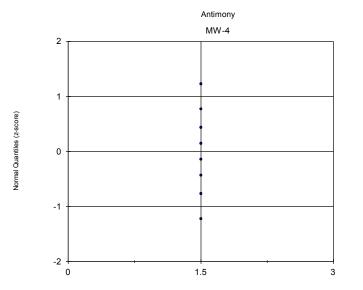
Appendix D

Probability Plots

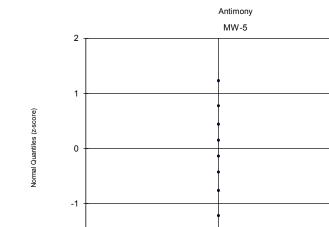
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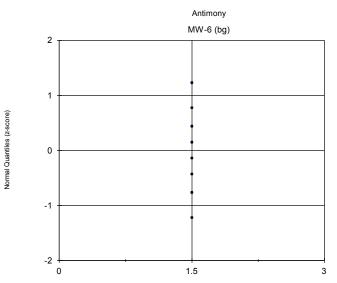
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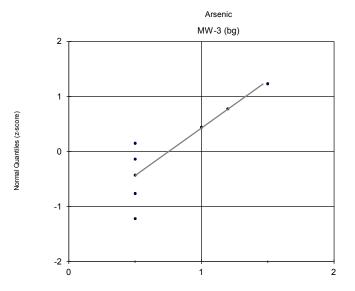
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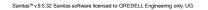
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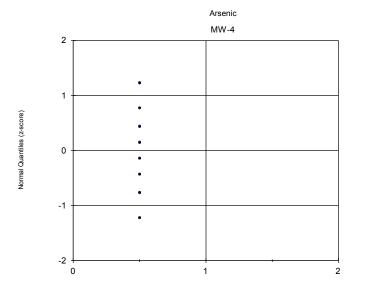
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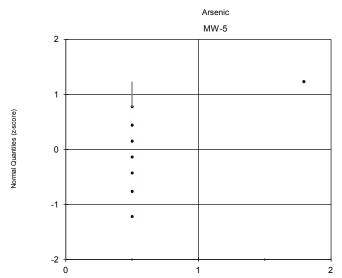
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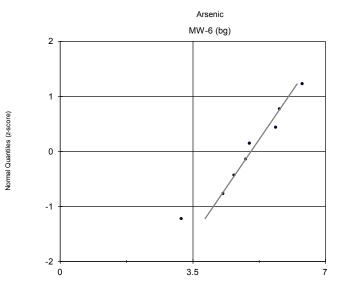


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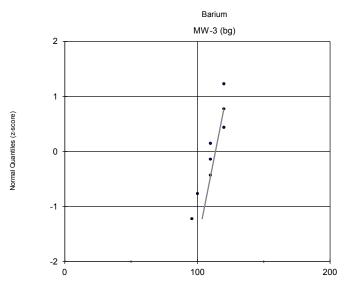
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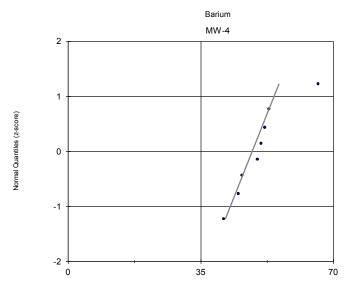
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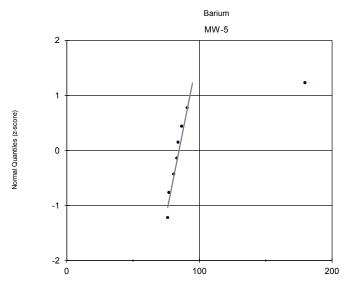
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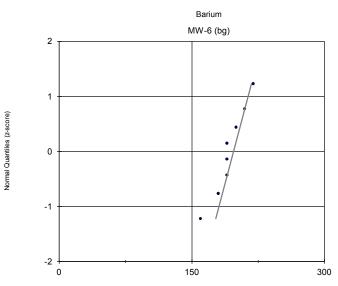


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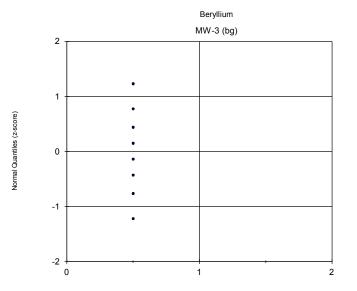
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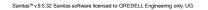


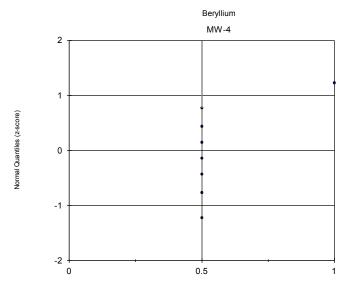
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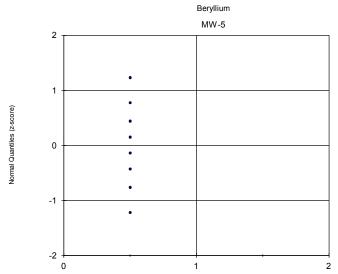






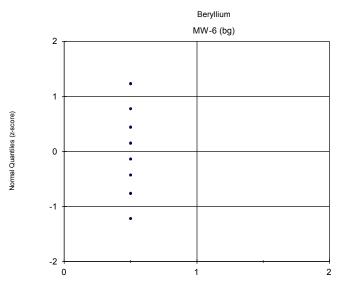
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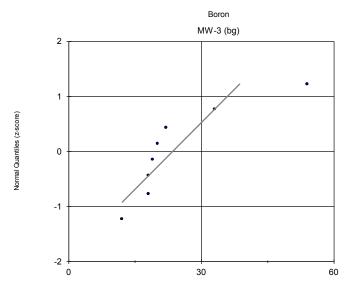


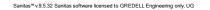
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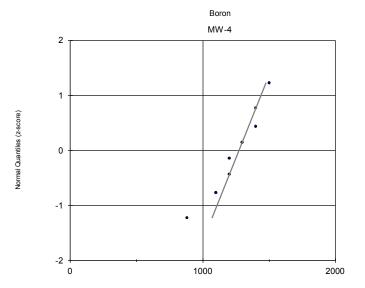
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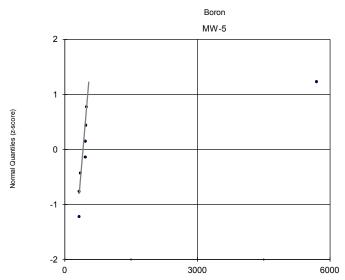
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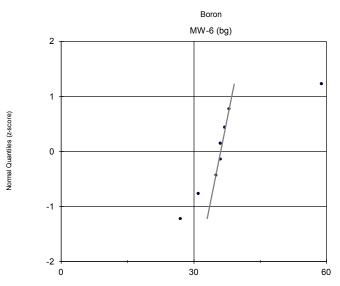




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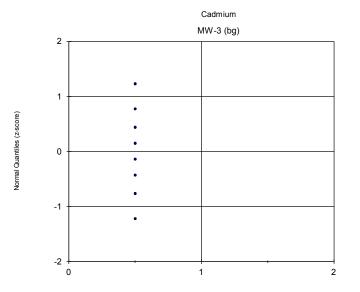
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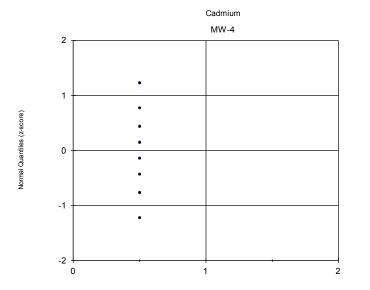
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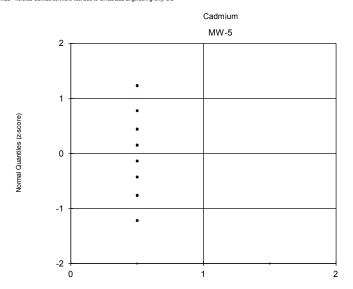






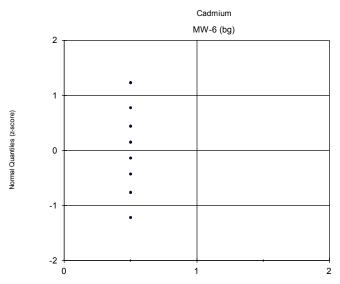
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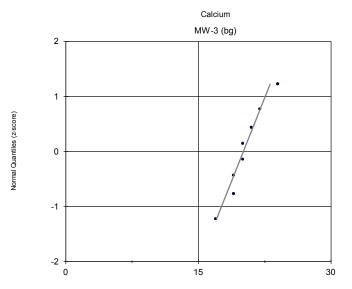


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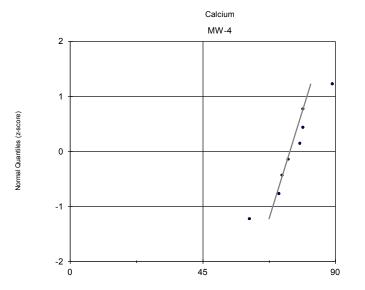
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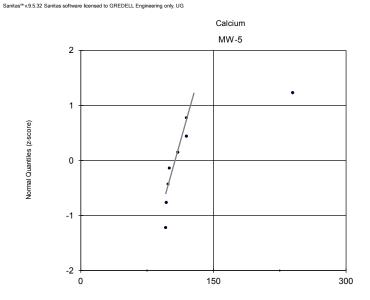
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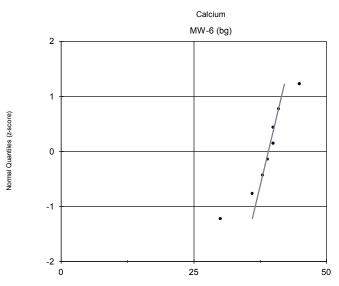


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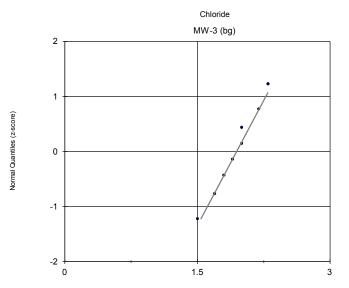


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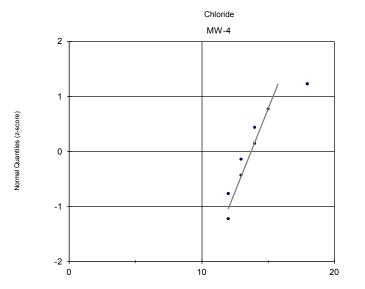
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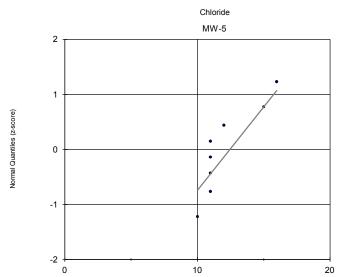
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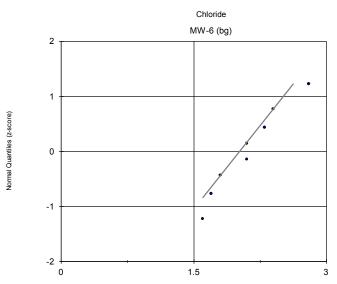


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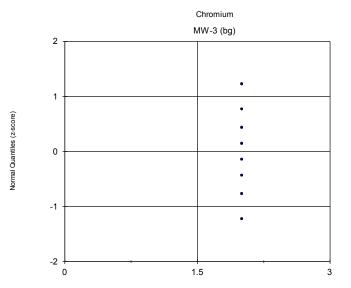
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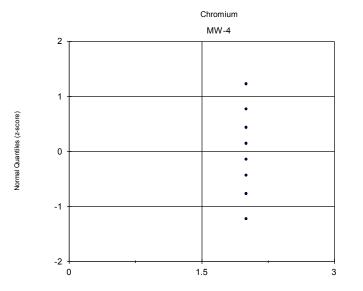
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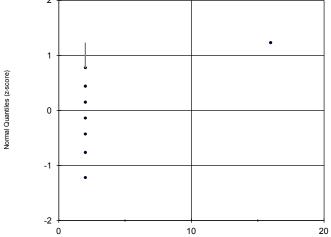
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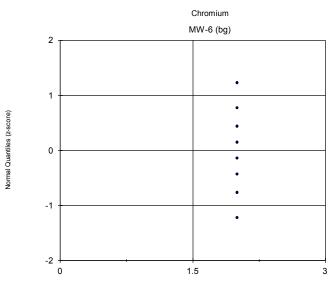
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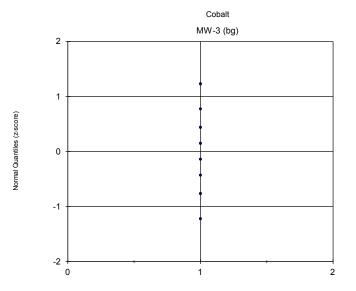


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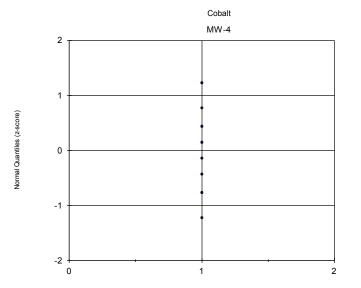


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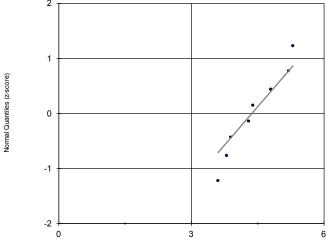




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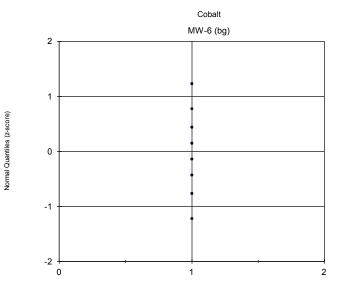
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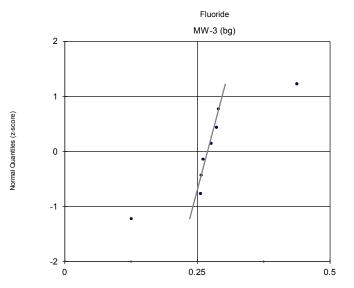


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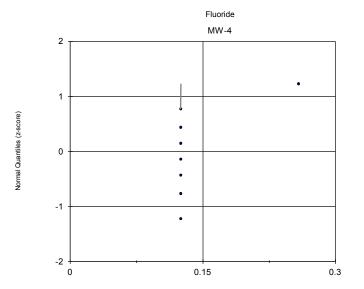
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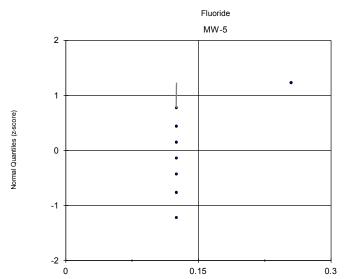
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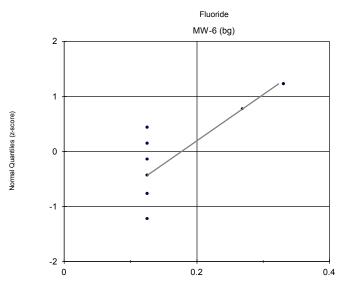


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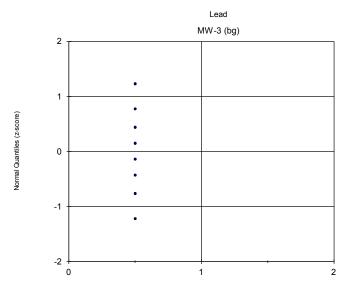
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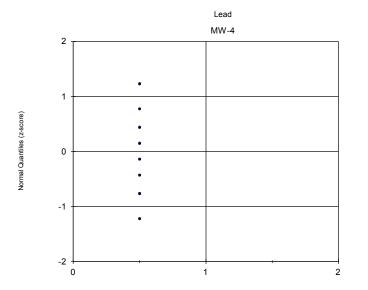
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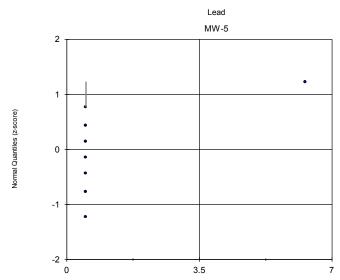
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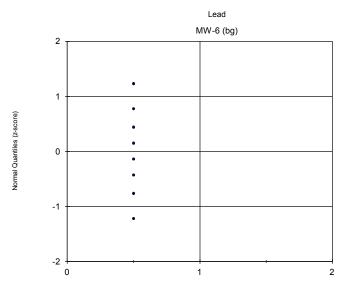


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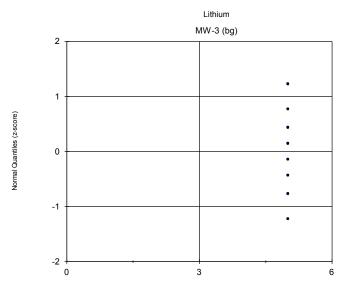
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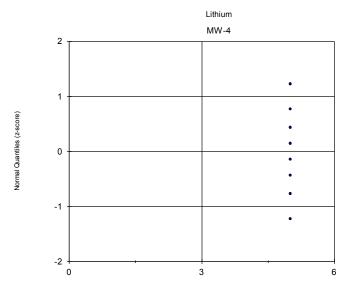
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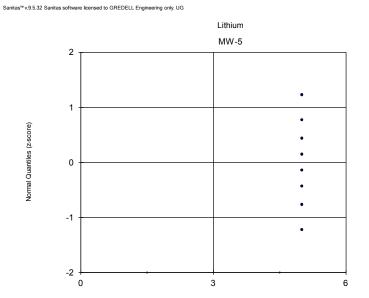
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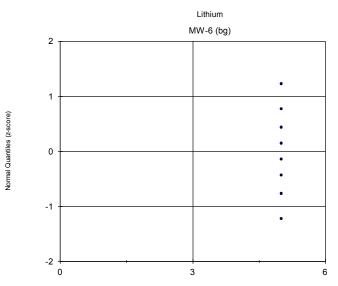


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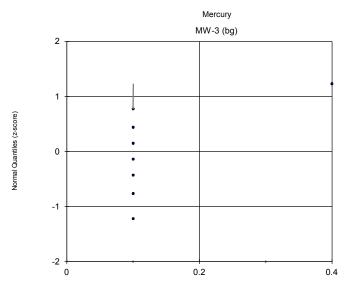


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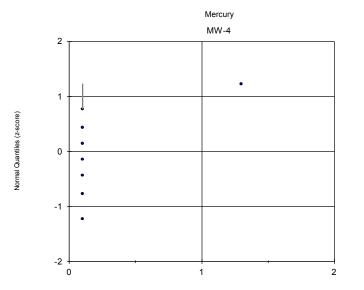




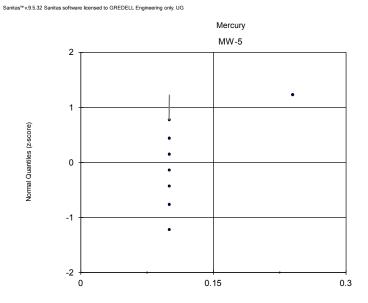
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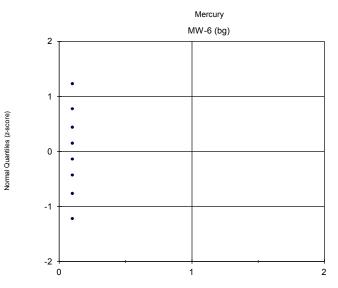


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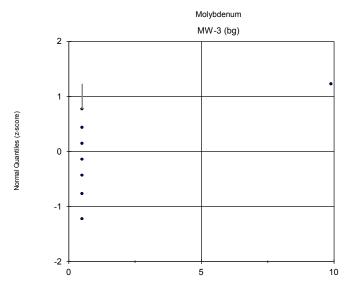


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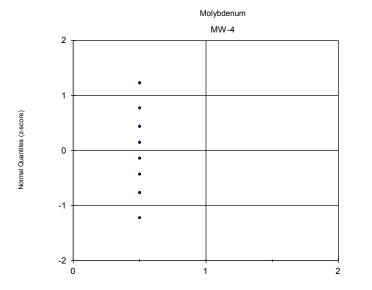
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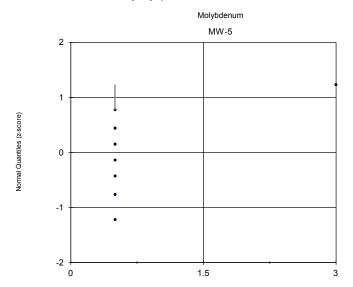




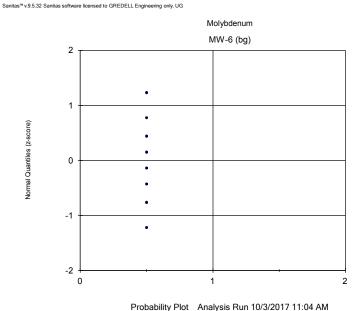


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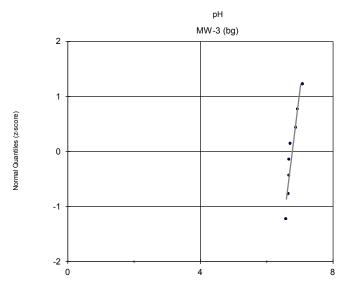


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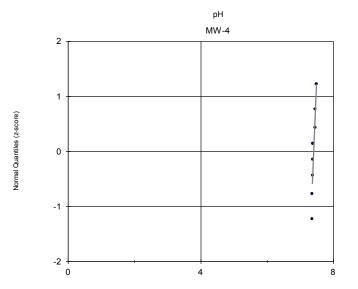


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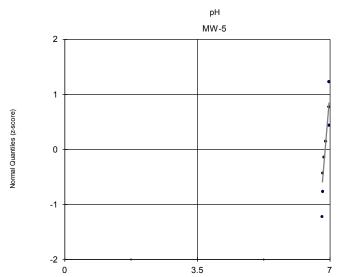
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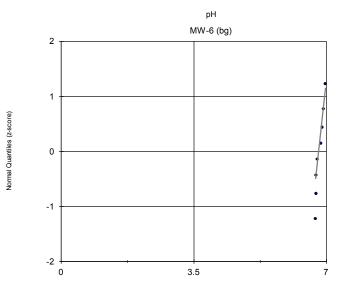


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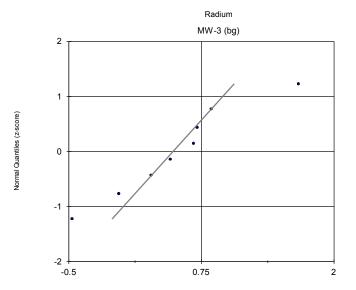
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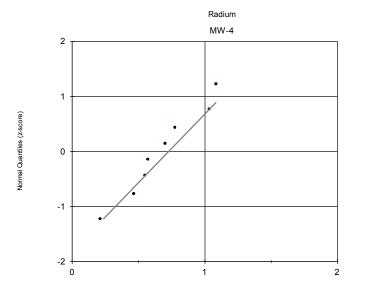
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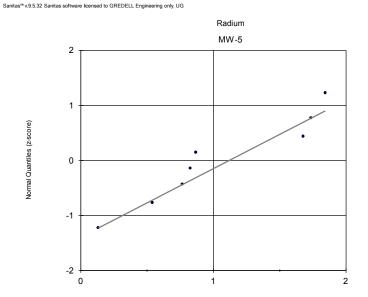
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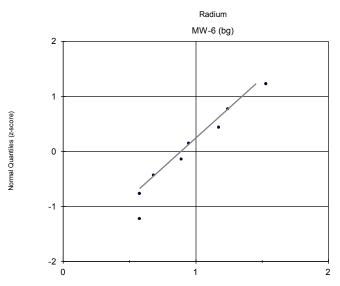


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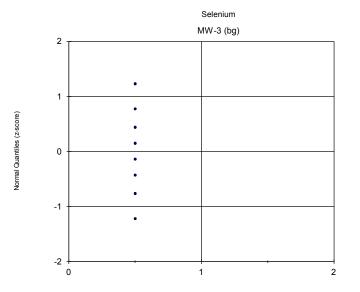


Probability Plot Analysis Run 10/3/2017 11:04 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

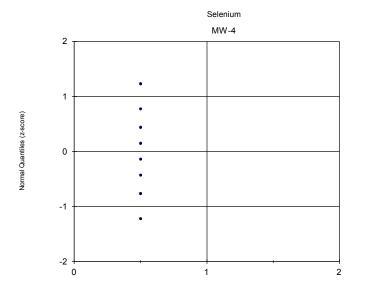
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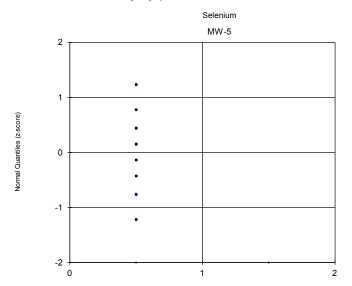


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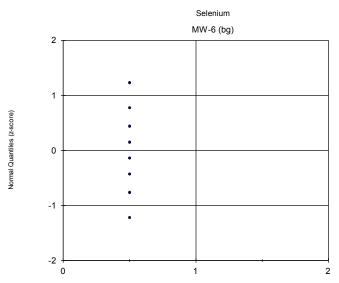
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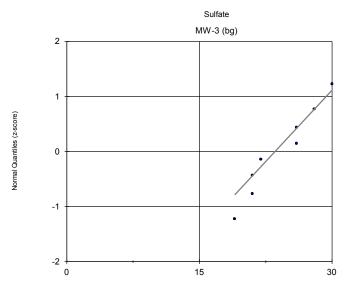


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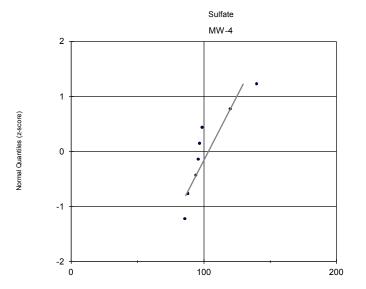




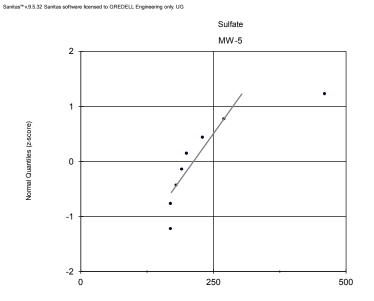
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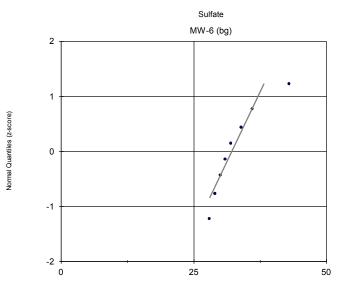


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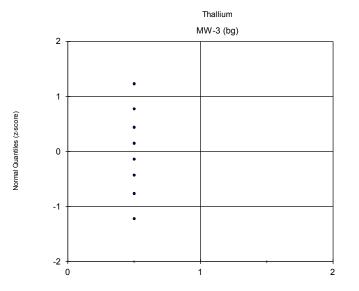
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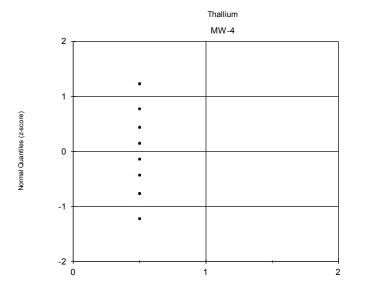
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0



Probability Plot Analysis Run 10/3/2017 11:04 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas™ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG



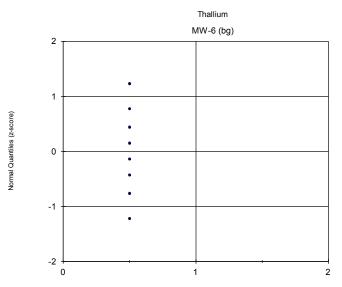
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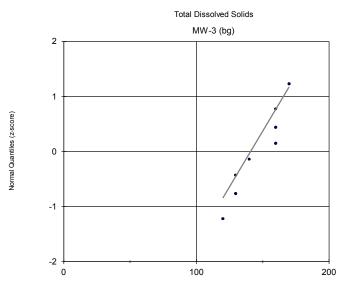
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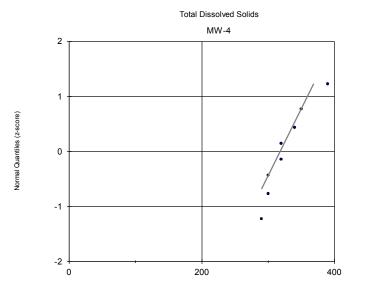
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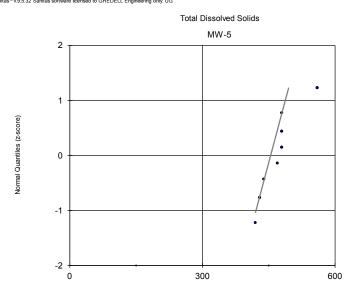


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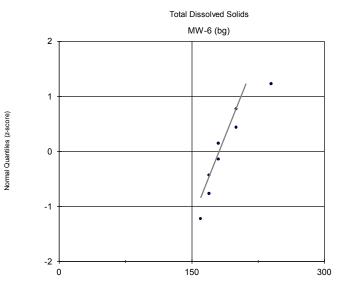
Probability Plot Analysis Run 10/3/2017 11:04 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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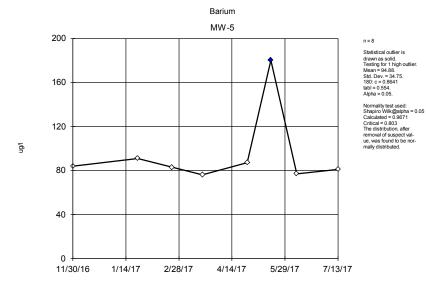
Appendix E

Outlier Analysis

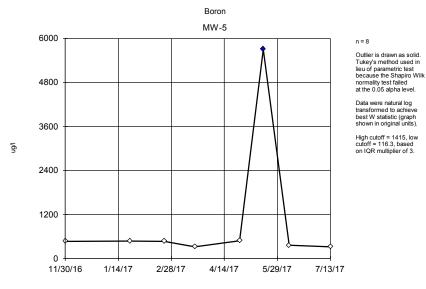
Outlier Analysis

SBMU-Sikeston Power Station		ver Station Client: GRED	EDELL Engineering Data: 1stEventNov2016EDD c			Prin	ted 9/27/20	1		
Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha</u>	<u>N</u>	<u>Mean</u>	Std. Dev.	Distribution	Normality Test
MW-5	Yes	180	5/17/2017	Dixon`s	0.05	8	94.88	34.75	normal	ShapiroWilk
MW-5	Yes	5700	5/17/2017	NP (nrm)	NaN	8	1076	1870	unknown	ShapiroWilk
MW-6 (bg)	Yes	59	2/22/2017	Dixon`s	0.05	8	37.38	9.456	normal	ShapiroWilk
MW-5	Yes	240	5/17/2017	Dixon`s	0.05	8	122.8	48.38	normal	ShapiroWilk
MW-3 (bg)	Yes	0.438,0.125	11/30/201	Dixon`s	0.05	8	0.2736	0.08475	normal	ShapiroWilk
MW-5	Yes	460	4/27/2017	Dixon`s	0.05	8	233.8	97.53	normal	ShapiroWilk
	<u>Well</u> MW-5 MW-5 MW-6 (bg) MW-5 MW-3 (bg)	WellOutlierMW-5YesMW-6 (bg)YesMW-5YesMW-3 (bg)Yes	Well Outlier Value(s) MW-5 Yes 180 MW-5 Yes 5700 MW-6 (bg) Yes 59 MW-5 Yes 240 MW-3 (bg) Yes 0.438,0.125	Well Outlier Value(s) Date(s) MW-5 Yes 180 5/17/2017 MW-5 Yes 5700 5/17/2017 MW-6 (bg) Yes 59 2/22/2017 MW-5 Yes 240 5/17/2017 MW-5 Yes 0.438,0.125 11/30/201	Well Outlier Value(s) Date(s) Method MW-5 Yes 180 5/17/2017 Dixon`s MW-5 Yes 5700 5/17/2017 NP (nrm) MW-6 (bg) Yes 59 2/22/2017 Dixon`s MW-5 Yes 240 5/17/2017 Dixon`s MW-3 (bg) Yes 0.438,0.125 11/30/201 Dixon`s	Well Outlier Value(s) Date(s) Method Alpha MW-5 Yes 180 5/17/2017 Dixon`s 0.05 MW-5 Yes 5700 5/17/2017 NP (nrm) NaN MW-6 (bg) Yes 59 2/22/2017 Dixon`s 0.05 MW-5 Yes 240 5/17/2017 Dixon`s 0.05 MW-3 (bg) Yes 0.438,0.125 11/30/201 Dixon`s 0.05	Well Outlier Value(s) Date(s) Method Alpha N MW-5 Yes 180 5/17/2017 Dixon's 0.05 8 MW-5 Yes 5700 5/17/2017 NP (nrm) NaN 8 MW-6 (bg) Yes 59 2/22/2017 Dixon's 0.05 8 MW-5 Yes 240 5/17/2017 Dixon's 0.05 8 MW-3 (bg) Yes 0.438,0.125 11/30/201 Dixon's 0.05 8	Well Outlier Value(s) Date(s) Method Alpha N Mean MW-5 Yes 180 5/17/2017 Dixon`s 0.05 8 94.88 MW-5 Yes 5700 5/17/2017 NP (nrm) NaN 8 1076 MW-6 (bg) Yes 59 2/22/2017 Dixon`s 0.05 8 37.38 MW-5 Yes 240 5/17/2017 Dixon`s 0.05 8 122.8 MW-3 (bg) Yes 0.438,0.125 11/30/201 Dixon`s 0.05 8 0.2736	Well Outlier Value(s) Date(s) Method Alpha N Mean Std. Dev. MW-5 Yes 180 5/17/2017 Dixon`s 0.05 8 94.88 34.75 MW-5 Yes 5700 5/17/2017 NP (nrm) NaN 8 1076 1870 MW-6 (bg) Yes 59 2/22/2017 Dixon`s 0.05 8 37.38 9.456 MW-5 Yes 240 5/17/2017 Dixon`s 0.05 8 122.8 48.38 MW-3 (bg) Yes 0.438,0.125 11/30/201 Dixon`s 0.05 8 0.2736 0.08475	Well Outlier Value(s) Date(s) Method Alpha N Mean Std. Dev. Distribution MW-5 Yes 180 5/17/2017 Dixon`s 0.05 8 94.88 34.75 normal MW-5 Yes 5700 5/17/2017 NP (nrm) NaN 8 1076 1870 unknown MW-6 (bg) Yes 59 2/22/2017 Dixon`s 0.05 8 37.38 9.456 normal MW-5 Yes 240 5/17/2017 Dixon`s 0.05 8 122.8 48.38 normal MW-5 Yes 0.438,0.125 11/30/201 Dixon`s 0.05 8 0.2736 0.08475 normal

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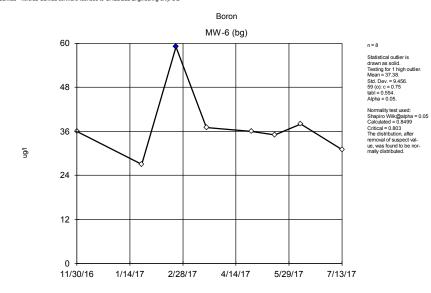


Dixon's Outlier Test Analysis Run 9/27/2017 11:50 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c Sanitas™ v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG



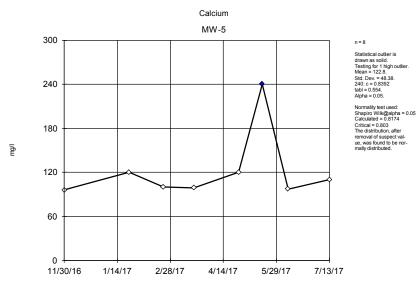
Tukey's Outlier Screening Analysis Run 9/27/2017 11:50 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c

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Dixon's Outlier Test Analysis Run 9/27/2017 11:50 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c

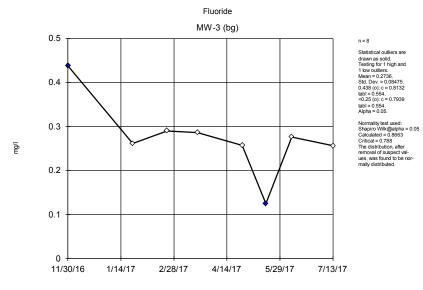




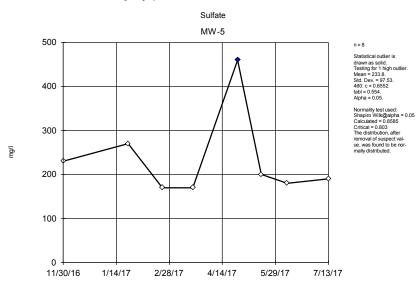
Dixon's Outlier Test Analysis Run 9/27/2017 11:50 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c

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Dixon's Outlier Test Analysis Run 9/27/2017 11:51 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c



Dixon's Outlier Test Analysis Run 9/27/2017 11:51 AM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: 1stEventNov2016EDD c

Appendix F

Trend Analysis

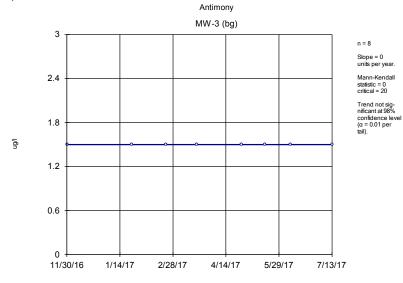
Sen's Slope/Mann-Kendall Trend Test

	SBMU-Sikeston Power Stat	ion Client: G	REDELL Eng	ineering Dat	ta: SBMU-SI	PS EDD F	ile 09-28-17	Printed 9/28	3/2017, 1:47 Pl	м	
Constituent	Well	Slope	Calc.	Critical	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Antimony (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/l)	MW-5	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/l)	MW-3 (bg)	-1.807	-18	-20	No	8	62.5	n/a	n/a	0.02	NP
Arsenic (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/l)	MW-5	0	3	20	No	8	87.5	n/a	n/a	0.02	NP
Arsenic (ug/l)	MW-6 (bg)	-0.2073	0	20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/l)	MW-3 (bg)	0	-4	-20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/l)	MW-4	16.77	10	20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/l)	MW-5	-13.45	-7	-17	No	7	0	n/a	n/a	0.02	NP
Barium (ug/l)	MW-6 (bg)	0	-1	-20	No	8	0	n/a	n/a	0.02	NP
Beryllium (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/l)	MW-4	0	-5	-20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/l)	MW-5	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Boron (ug/l)	MW-3 (bg)	1.086	1	20	No	8	0	n/a	n/a	0.02	NP
Boron (ug/l)	MW-4	-525.2	-10	-20	No	8	0	n/a	n/a	0.02	NP
Boron (ug/l)	MW-5	-243.3	-7	-17	No	7	0	n/a	n/a	0.02	NP
Boron (ug/l)	MW-6 (bg)	0	0	17	No	7	0	n/a	n/a	0.02	NP
		0	0	20	No	8	100			0.02	NP
Cadmium (ug/l)	MW-3 (bg)		0					n/a n/a	n/a n/a		NP
Cadmium (ug/l)	MW-4	0		20	No	8 8	100	n/a	n/a	0.02	NP
Cadmium (ug/l)	MW-5	0	0 0	20	No	о 8	100	n/a	n/a	0.02	NP
Cadmium (ug/l)	MW-6 (bg)	0		20	No		100	n/a	n/a	0.02	
Calcium (mg/l)	MW-3 (bg)	-8.69	-14	-20	No	8	0	n/a	n/a	0.02	NP
Calcium (mg/l)	MW-4	-33.7	-15	-20	No	8	0	n/a	n/a	0.02	NP
Calcium (mg/l)	MW-5	1.921	2	17	No	7	0	n/a	n/a	0.02	NP
Calcium (mg/l)	MW-6 (bg)	-13.6	-17	-20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/l)	MW-3 (bg)	-0.7755	-9	-20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/l)	MW-4	-5.572	-13	-20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/l)	MW-5	-9.543	-18	-20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/l)	MW-6 (bg)	-1.856	-23	-20	Yes	8	0	n/a	n/a	0.02	NP
Chromium (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/l)	MW-5	0	3	20	No	8	87.5	n/a	n/a	0.02	NP
Chromium (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cobalt (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cobalt (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cobalt (ug/l)	MW-5	-0.7898	-2	-20	No	8	0	n/a	n/a	0.02	NP
Cobalt (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Fluoride (mg/l)	MW-3 (bg)	-0.04562	-7	-13	No	6	0	n/a	n/a	0.02	NP
Fluoride (mg/l)	MW-4	0	-7	-20	No	8	87.5	n/a	n/a	0.02	NP
Fluoride (mg/l)	MW-5	0	-7	-20	No	8	87.5	n/a	n/a	0.02	NP
Fluoride (mg/l)	MW-6 (bg)	0	-11	-20	No	8	75	n/a	n/a	0.02	NP
Lead (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/I)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/l)	MW-5	0	3	20	No	8	87.5	n/a	n/a	0.02	NP
Lead (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP

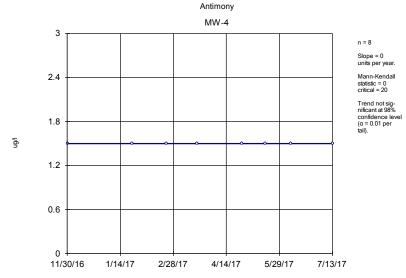
Sen's Slope/Mann-Kendall Trend Test

	SBMU-Sikeston Power Stati	on Client: C	GREDELL Eng	ineering Da	ata: SBMU-SF	PS EDD F	ile 09-28-17	Printed 9/28	3/2017, 1:47 PI	Л	
Constituent	Well	Slope	Calc.	Critical	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	Alpha	Method
Lithium (ug/l)	MW-5	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Mercury (ug/l)	MW-3 (bg)	0	3	20	No	8	87.5	n/a	n/a	0.02	NP
Mercury (ug/l)	MW-4	0	-1	-20	No	8	87.5	n/a	n/a	0.02	NP
Mercury (ug/l)	MW-5	0	3	20	No	8	87.5	n/a	n/a	0.02	NP
Mercury (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/l)	MW-3 (bg)	0	1	20	No	8	87.5	n/a	n/a	0.02	NP
Molybdenum (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/l)	MW-5	0	1	20	No	8	87.5	n/a	n/a	0.02	NP
Molybdenum (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
pH (S.U.)	MW-3 (bg)	-0.626	-15	-20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-4	-0.1498	-14	-20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-5	-0.234	-5	-20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-6 (bg)	-0.2311	-5	-20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/l)	MW-3 (bg)	-2.693	-10	-20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/I)	MW-4	0.3341	4	20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/l)	MW-5	-0.1785	-2	-20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/I)	MW-6 (bg)	-1.014	-12	-20	No	8	0	n/a	n/a	0.02	NP
Selenium (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Selenium (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Selenium (ug/l)	MW-5	0	0	20	No	8	100	n/a	n/a	0.02	NP
Selenium (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Sulfate (mg/l)	MW-3 (bg)	-13.29	-14	-20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/l)	MW-4	-73.11	-20	-20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/l)	MW-5	-64.89	-4	-17	No	7	0	n/a	n/a	0.02	NP
Sulfate (mg/l)	MW-6 (bg)	-13.24	-22	-20	Yes	8	0	n/a	n/a	0.02	NP
Thallium (ug/l)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/l)	MW-4	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/l)	MW-5	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/l)	MW-6 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Total Dissolved Solids (mg/l)	MW-3 (bg)	16.59	4	20	No	8	0	n/a	n/a	0.02	NP
Total Dissolved Solids (mg/l)	MW-4	-48.7	-4	-20	No	8	0	n/a	n/a	0.02	NP
Total Dissolved Solids (mg/l)	MW-5	-91.39	-7	-20	No	8	0	n/a	n/a	0.02	NP
Total Dissolved Solids (mg/l)	MW-6 (bg)	-16.22	-3	-20	No	8	0	n/a	n/a	0.02	NP

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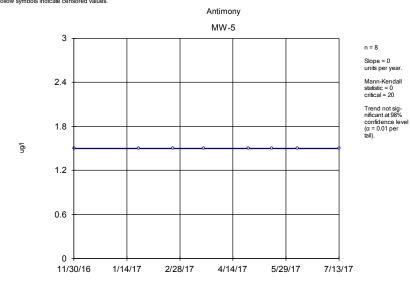


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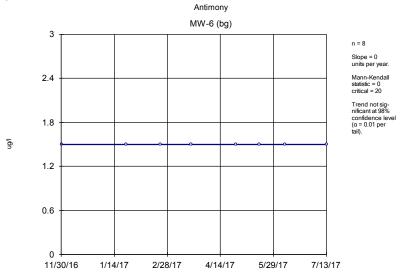


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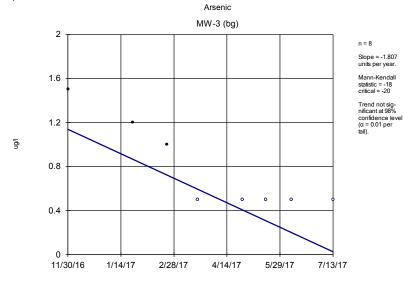
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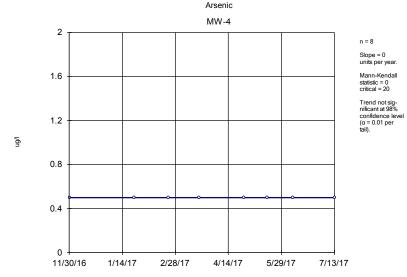
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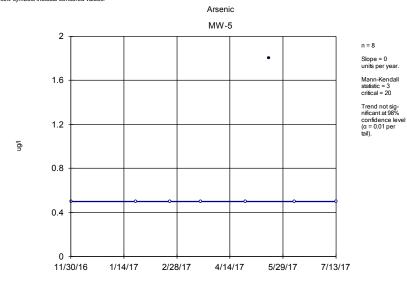


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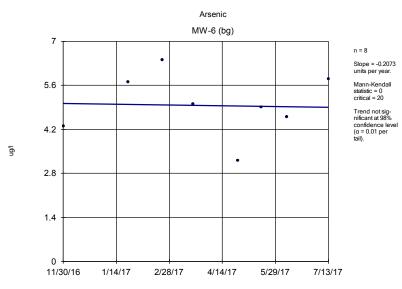


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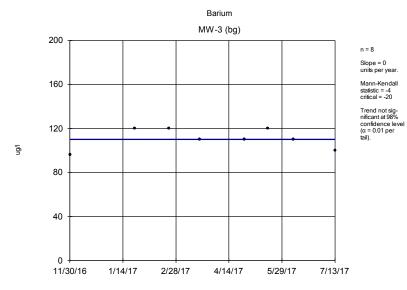
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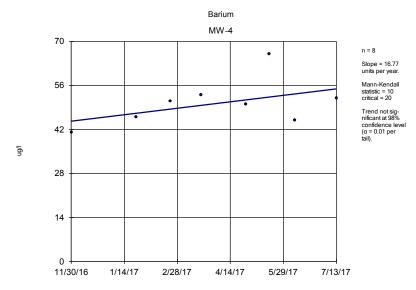
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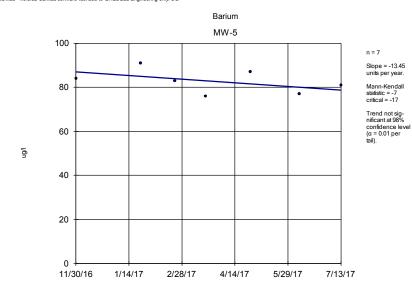


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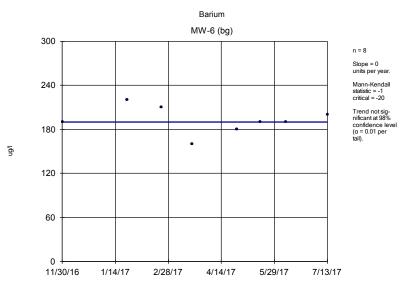


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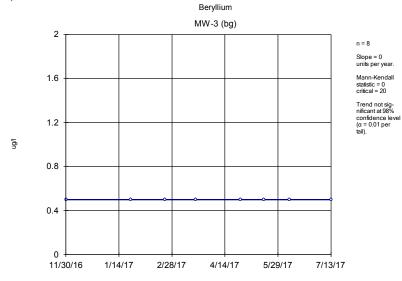
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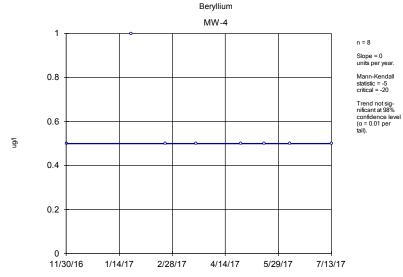
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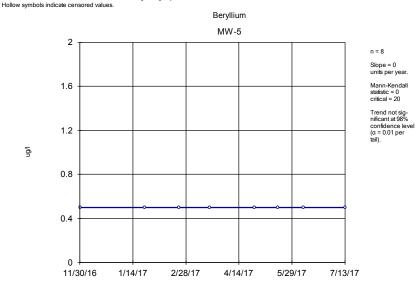


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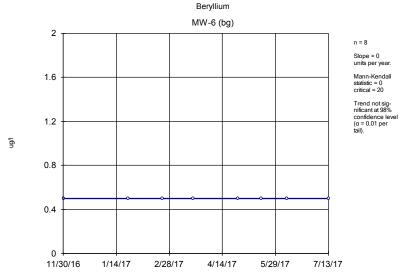


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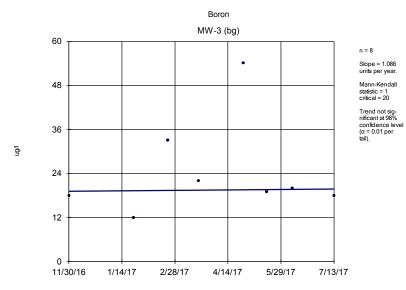
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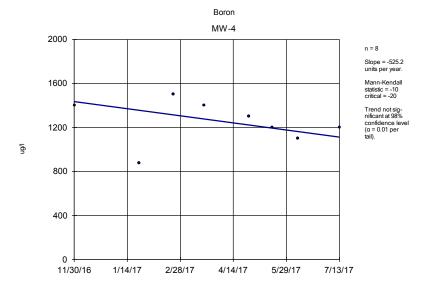


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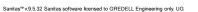


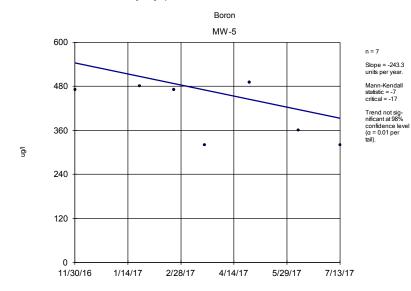
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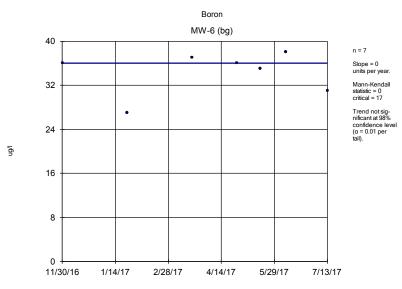


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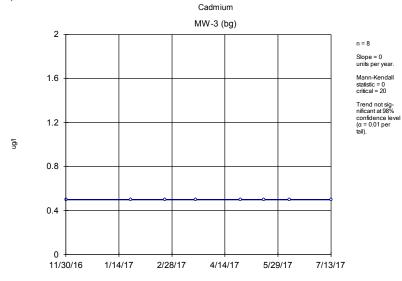




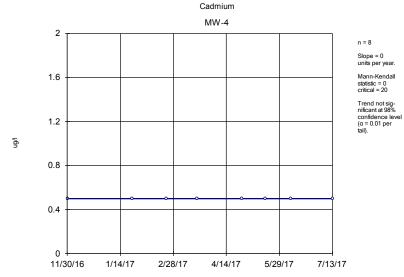
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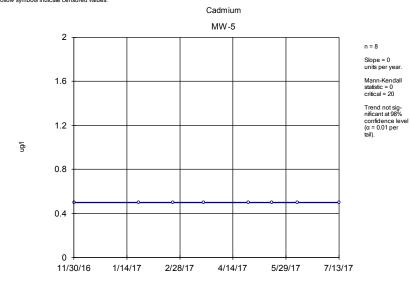


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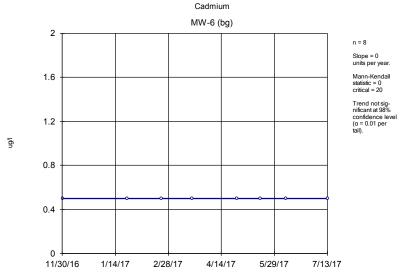


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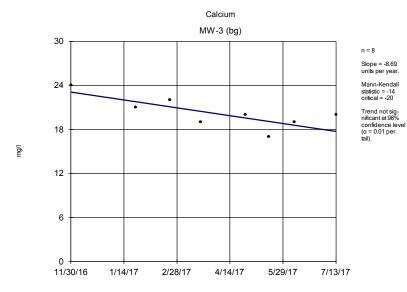
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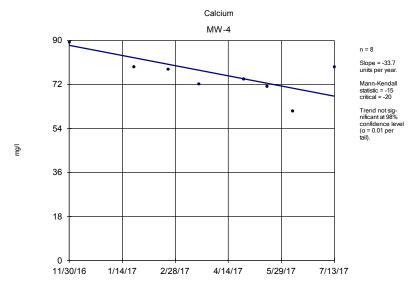


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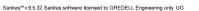


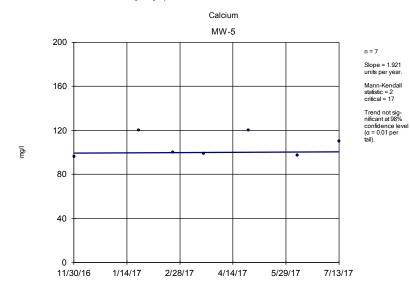
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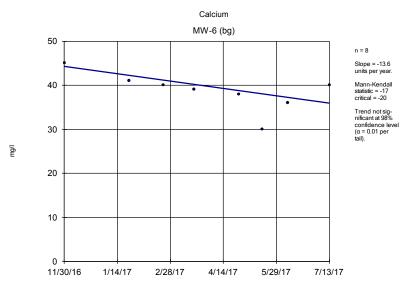


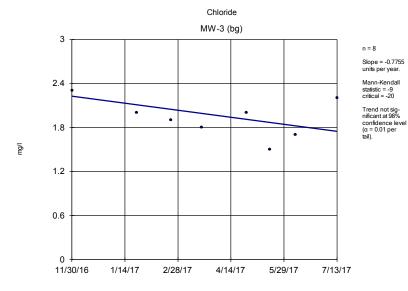
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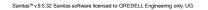


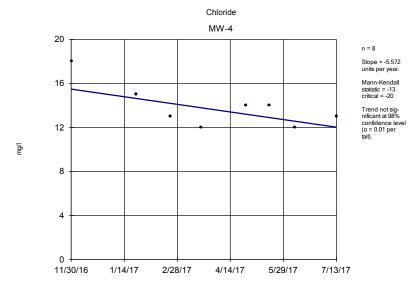
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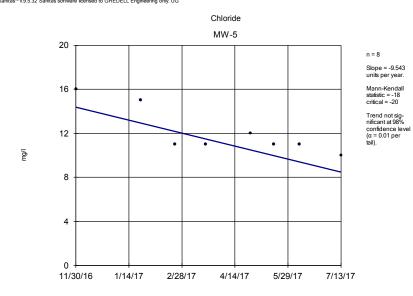
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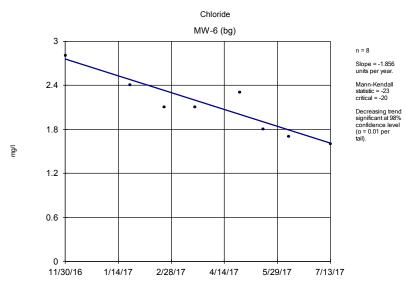


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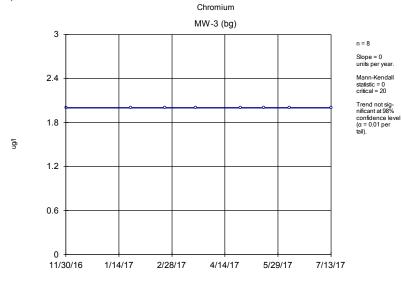
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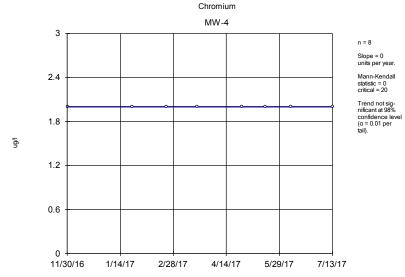
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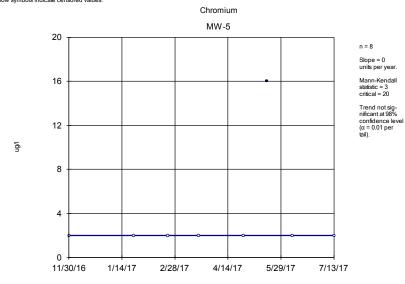


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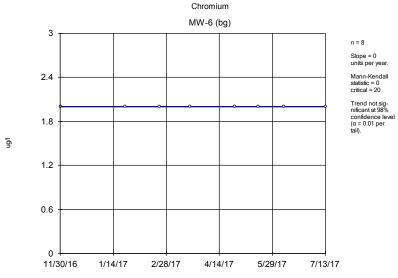


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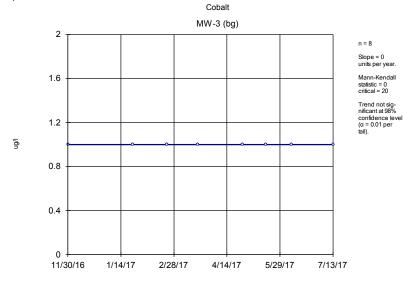
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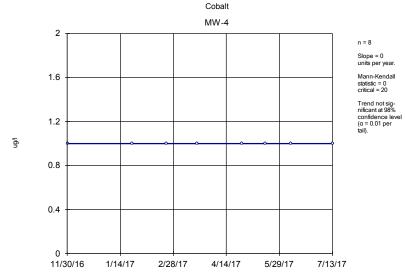
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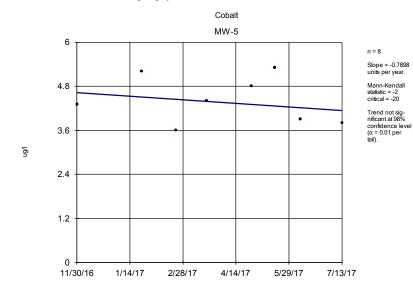


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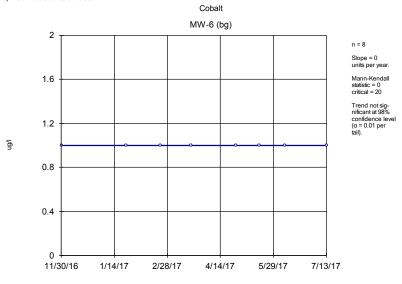


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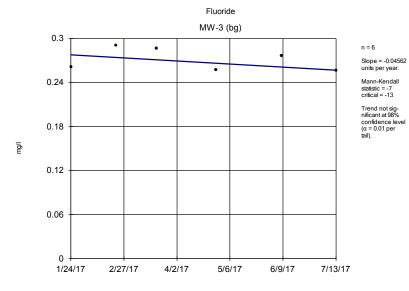
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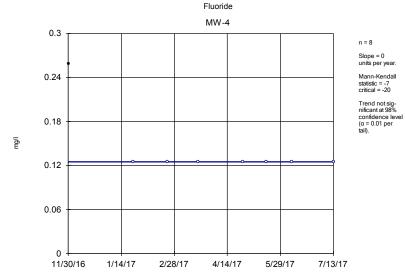
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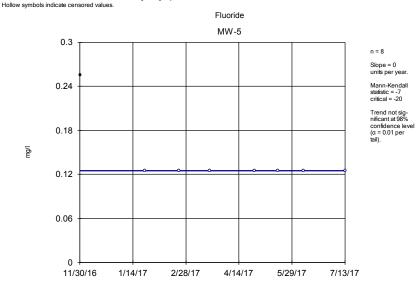


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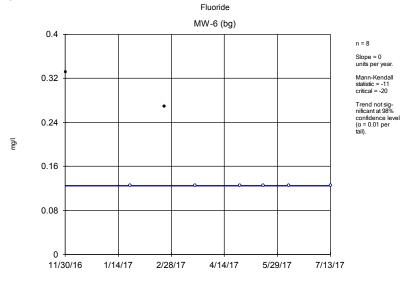


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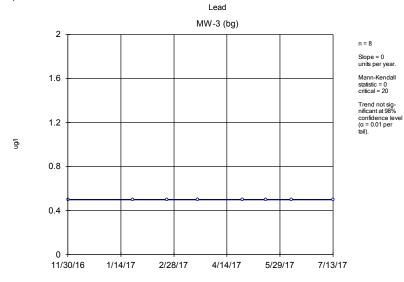
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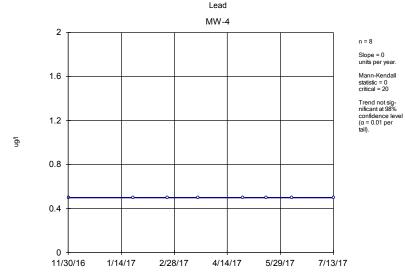
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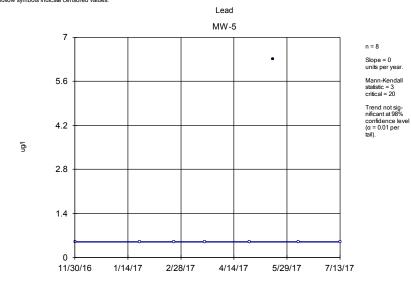


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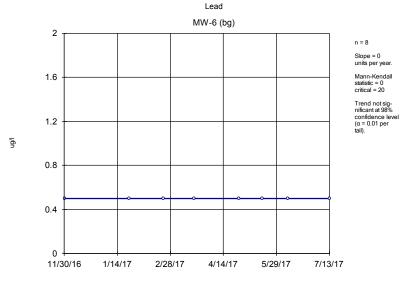


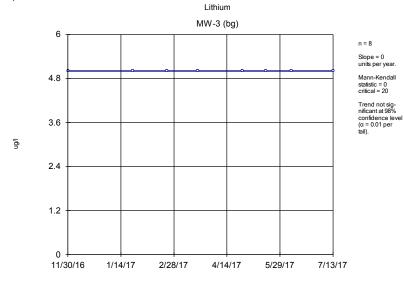
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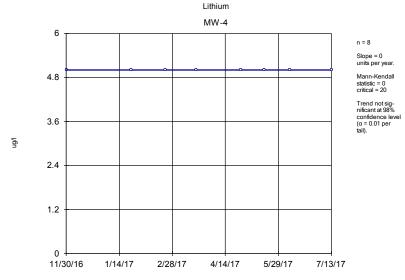


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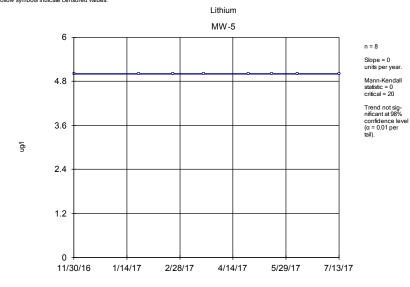


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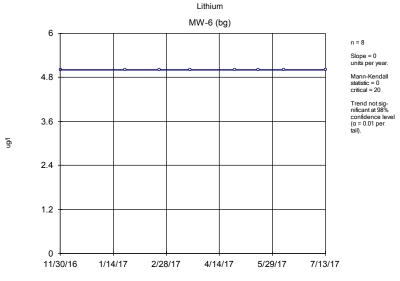


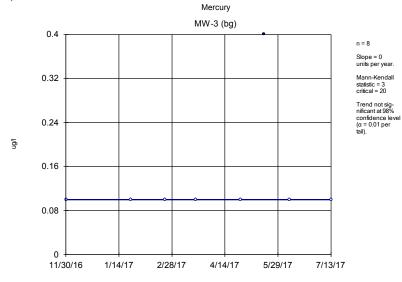
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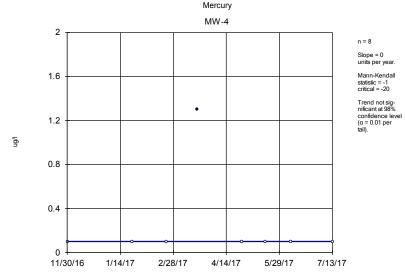


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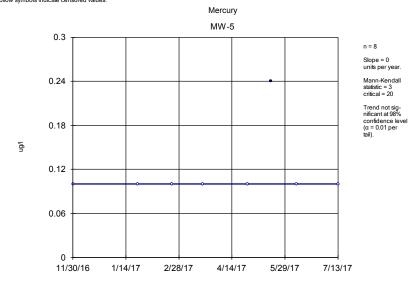


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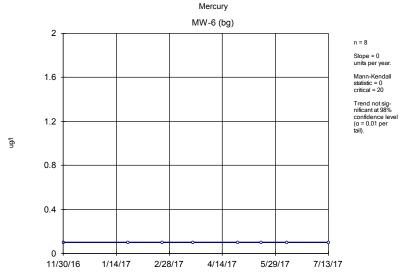


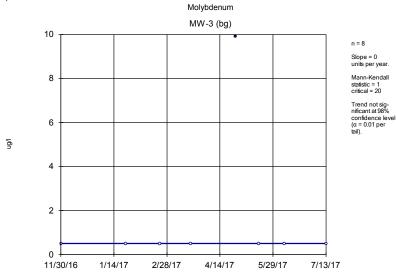
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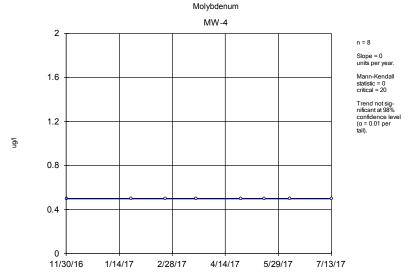


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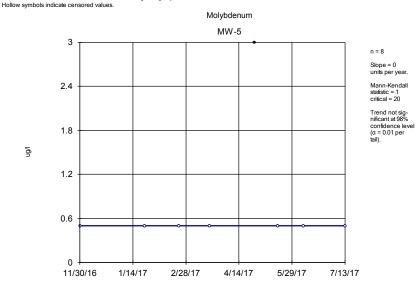


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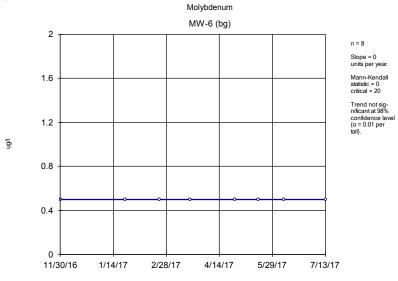


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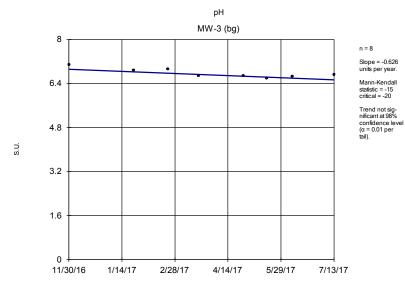
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Sen's Slope Estimator Analysis Run 9/28/2017 1:46 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas[™] v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

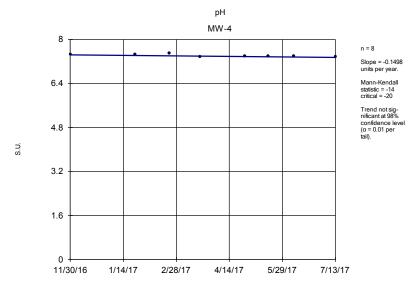


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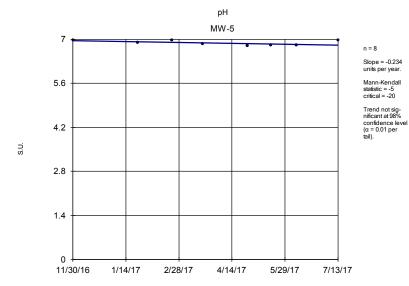


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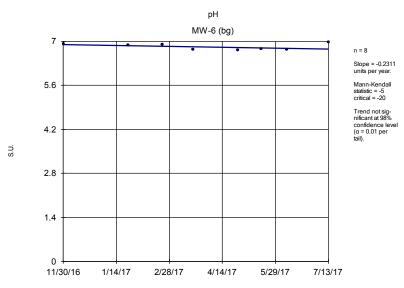




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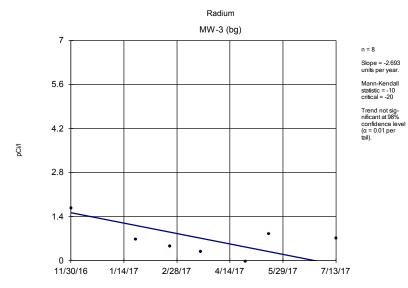
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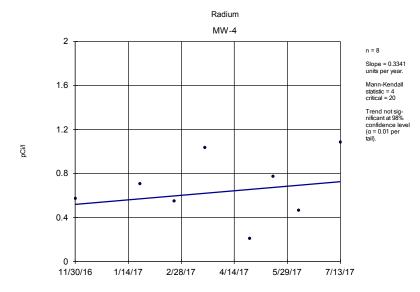
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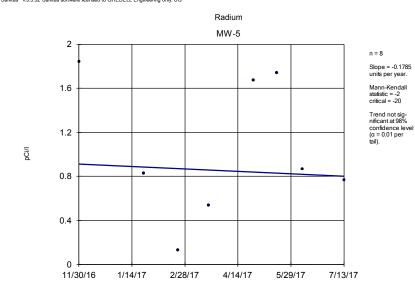


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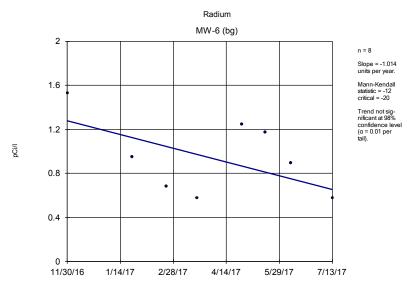


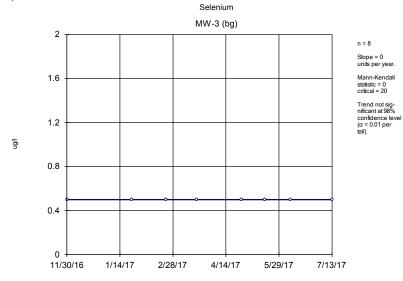
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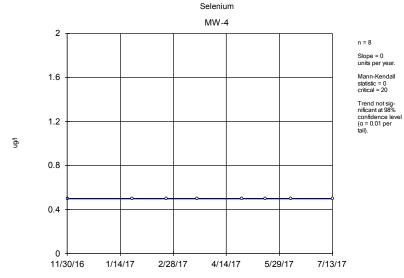


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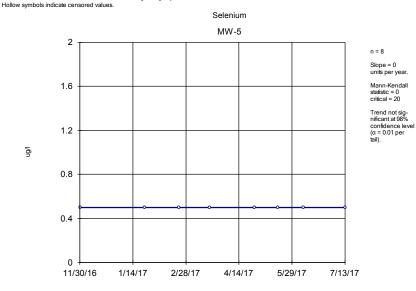


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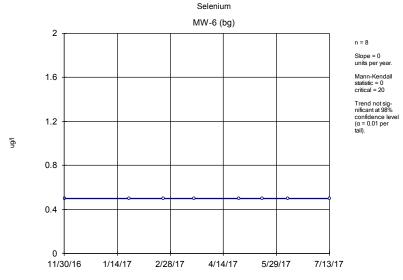


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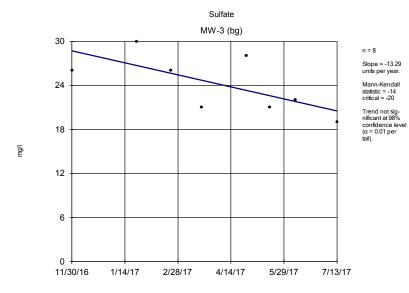
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Sen's Slope Estimator Analysis Run 9/28/2017 1:46 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas[™] v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

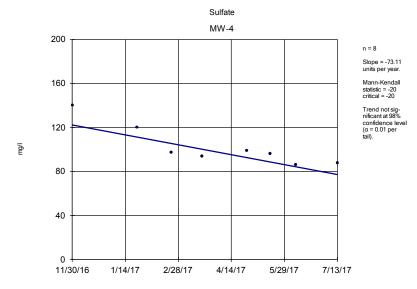


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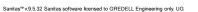


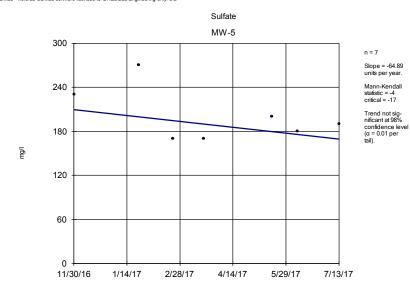
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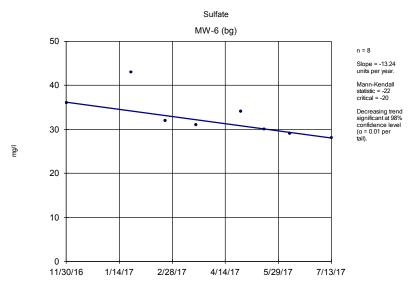


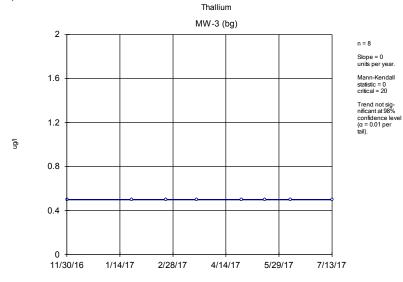
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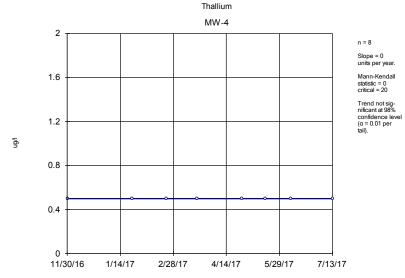


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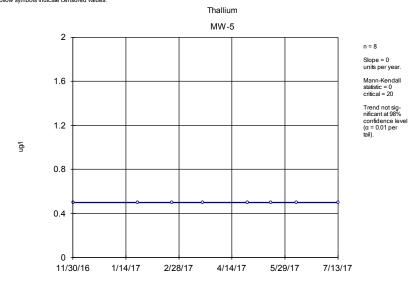


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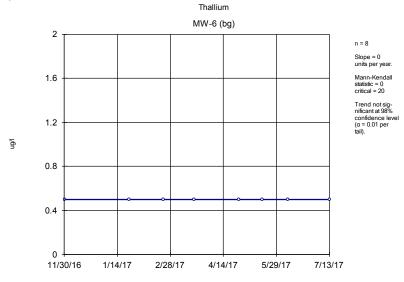


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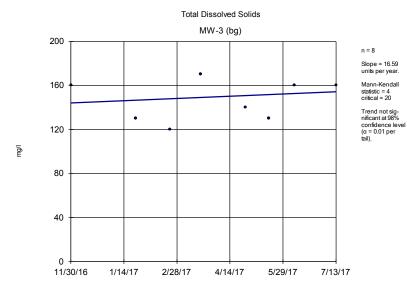
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Sen's Slope Estimator Analysis Run 9/28/2017 1:46 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17 Sanitas[™] v.9.5.32 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

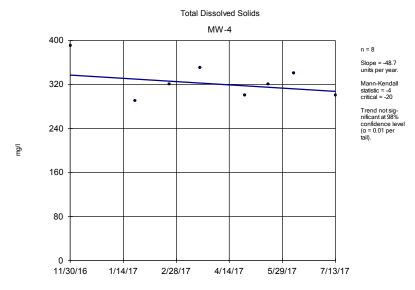


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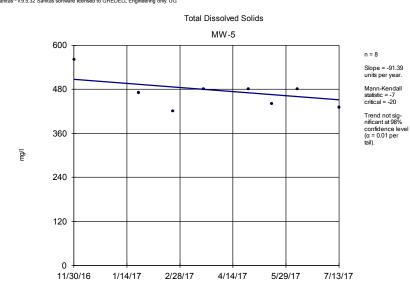
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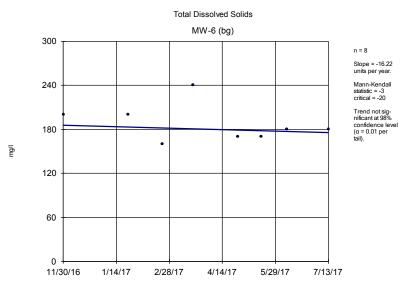


Sen's Slope Estimator Analysis Run 9/28/2017 1:46 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

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Appendix G

Analysis of Variance

Constituent: Arsenic Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 122.3

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F	
Between Groups	6806	1	6806	13.74	
Error Within Groups	6938	14	495.5		
Total	13744	15			

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9347, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 3.071, tabulated = 4.6.

Constituent: Arsenic (ug/I) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	VW-3 (bg)
11/30/2016	4.3	1.5
1/24/2017	5.7	1.2
2/22/2017	6.4	1
3/20/2017	5	<1
4/27/2017	3.2	<1
5/17/2017	4.9	<1
6/8/2017	4.6	<1
7/13/2017	5.8	<1

Constituent: Barium Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 127.2

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F	
Between Groups	6806	1	6806	13.74	
Error Within Groups	6938	14	495.5		
Total	13744	15			

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9592, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 1.819, tabulated = 4.6.

Constituent: Barium (ug/I) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	190	96
1/24/2017	220	120
2/22/2017	210	120
3/20/2017	160	110
4/27/2017	180	110
5/17/2017	190	120
6/8/2017	190	110
7/13/2017	200	100

Constituent: Boron Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test (after natural log transformation) indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 5.861

Tabulated F statistic = 4.67 with 1 and 13 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	6806	1	6806	13.74
Error Within Groups	6938	14	495.5	
Total	13744	15		

The Shapiro Wilk normality test on the residuals passed after natural log transformation. Alpha = 0.05, calculated = 0.8812, critical = 0.881. Levene's Equality of Variance test passed. Calculated = 3.948, tabulated = 4.67.

Constituent: Boron (ug/l) Analysis Run 10/3/2017 11:15 AM

	MW-3 (bg)	MW-6 (bg)
11/30/2016	18	36
1/24/2017	12	27
2/22/2017	33	59 (o)
3/20/2017	22	37
4/27/2017	54	36
5/17/2017	19	35
6/8/2017	20	38
7/13/2017	18	31

Constituent: Calcium Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 115.7

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F	
Between Groups	6806	1	6806	13.74	
Error Within Groups	6938	14	495.5		
Total	13744	15			

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9384, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 1.51, tabulated = 4.6.

Constituent: Calcium (mg/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	45	24
1/24/2017	41	21
2/22/2017	40	22
3/20/2017	39	19
4/27/2017	38	20
5/17/2017	30	17
6/8/2017	36	19
7/13/2017	40	20

Constituent: Chloride Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 1.075

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F	
Between Groups	6806	1	6806	13.74	
Error Within Groups	6938	14	495.5		
Total	13744	15			

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9724, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 1.009, tabulated = 4.6.

Constituent: Chloride (mg/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	2.8	2.3
1/24/2017	2.4	2
2/22/2017	2.1	1.9
3/20/2017	2.1	1.8
4/27/2017	2.3	2
5/17/2017	1.8	1.5
6/8/2017	1.7	1.7
7/13/2017	1.6	2.2

Constituent: Fluoride Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017, the non-parametric analysis of variance test indicates a DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 4.063

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 3.75 Adjusted Kruskal-Wallis statistic (H') = 4.063

Constituent: Fluoride (mg/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	0.331	0.438 (o)
1/24/2017	<0.25	0.261
2/22/2017	0.269	0.29
3/20/2017	<0.25	0.286
4/27/2017	<0.25	0.257
5/17/2017	<0.25	<0.25 (o)
6/8/2017	<0.25	0.276
7/13/2017	<0.25	0.256

Constituent: Mercury Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017, the non-parametric analysis of variance test indicates NO DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 1

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 0.1765

Adjusted Kruskal-Wallis statistic (H') = 1

Constituent: Mercury (ug/I) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	<0.2	<0.2
1/24/2017	<0.2	<0.2
2/22/2017	<0.2	<0.2
3/20/2017	<0.2	<0.2
4/27/2017	<0.2	<0.2
5/17/2017	<0.2	0.4
6/8/2017	<0.2	<0.2
7/13/2017	<0.2	<0.2

Constituent: Molybdenum Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017, the non-parametric analysis of variance test indicates NO DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 1

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 0.1765

Adjusted Kruskal-Wallis statistic (H') = 1

Constituent: Molybdenum (ug/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/201	6 <1	<1
1/24/2017	<1	<1
2/22/2017	<1	<1
3/20/2017	<1	<1
4/27/2017	<1	9.9
5/17/2017	<1	<1
6/8/2017	<1	<1
7/13/2017	<1	<1

Constituent: pH Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 0.4922

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	6806	1	6806	13.74
Error Within Groups	6938	14	495.5	
Total	13744	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.8992, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 2.948, tabulated = 4.6.

Constituent: pH (S.U.) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	6.92	7.08
1/24/2017	6.87	6.88
2/22/2017	6.89	6.93
3/20/2017	6.73	6.68
4/27/2017	6.72	6.68
5/17/2017	6.76	6.59
6/8/2017	6.73	6.66
7/13/2017	6.98	6.71

Constituent: Radium Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 2.905

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	6806	1	6806	13.74
Error Within Groups	6938	14	495.5	
Total	13744	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9734, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 1.403, tabulated = 4.6.

Constituent: Radium (pCi/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	1.532	1.668
1/24/2017	0.948 (U)	0.677 (U)
2/22/2017	0.685 (U)	0.46 (U)
3/20/2017	0.577 (U)	0.277 (U)
4/27/2017	1.243 (U)	-0.03 (U)
5/17/2017	1.173 (U)	0.844 (U)
6/8/2017	0.893 (U)	-0.469 (U)
7/13/2017	0.575 (U)	0.715 (U)

Constituent: Sulfate Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 15.78

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F	
Between Groups	6806	1	6806	13.74	
Error Within Groups	6938	14	495.5		
Total	13744	15			

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9217, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.03466, tabulated = 4.6.

Constituent: Sulfate (mg/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	36	26
1/24/2017	43	30
2/22/2017	32	26
3/20/2017	31	21
4/27/2017	34	28
5/17/2017	30	21
6/8/2017	29	22
7/13/2017	28	19

Constituent: Total Dissolved Solids Analysis Run 10/3/2017 11:15 AM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SBMU-SPS EDD File 09-28-17

For observations made between 11/30/2016 and 7/13/2017 the parametric analysis of variance test indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 13.74

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	6806	1	6806	13.74
Error Within Groups	6938	14	495.5	
Total	13744	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9059, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.3002, tabulated = 4.6.

Constituent: Total Dissolved Solids (mg/l) Analysis Run 10/3/2017 11:15 AM

	MW-6 (bg)	MW-3 (bg)
11/30/2016	200	160
1/24/2017	200	130
2/22/2017	160	120
3/20/2017	240	170
4/27/2017	170	140
5/17/2017	170	130
6/8/2017	180	160
7/13/2017	180	160

Analysis of Variance MW-3 & MW-6

	SBMU-Sikeston Pow	er Station	Client: GREDEL	L Enginee	ring Data:	SBMU-SPS EDD File	09-28-17 Printed	10/3/2017, 11	:15 AM
Constituent	Well	Calc.	Crit.	<u>Sig.</u>	<u>Alpha</u>	Transform	ANOVA Sig.	<u>Alpha</u>	Method
Arsenic (ug/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	Param.
Barium (ug/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	Param.
Boron (ug/l)	n/a	n/a	n/a	n/a	n/a	ln(x)	Yes	0.05	Param.
Calcium (mg/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	Param.
Chloride (mg/l)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
Fluoride (mg/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	NP (normality)
Mercury (ug/I)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	NP (NDs)
Molybdenum (ug/l)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	NP (NDs)
pH (S.U.)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
Radium (pCi/l)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
Sulfate (mg/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	Param.
Total Dissolved Solids (mg/l)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	Param.

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Sikeston Power Station

Fly Ash Pond Baseline Statistical Evaluation Scott County, Missouri





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April 17, 2019

Sikeston Power Station

Fly Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

Prepared for:

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April 17, 2019

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Fly Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

April 17, 2019

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1.0 INTRODUCTION

Beginning in March 2018, the Sikeston Power Station (SPS) collected and analyzed groundwater samples from the Fly Ash Pond groundwater monitoring network. This network was developed as part of the Site Characterization (Gredell, 2017) and described in the Groundwater Monitoring and Sampling Plan (GMSAP) dated September 2018 (Gredell, 2018). The groundwater samples were collected to establish baseline water quality conditions prior to conducting detection monitoring in accordance with 40 CFR 257.94. The data was evaluated to determine baseline conditions using appropriate statistical analysis methodology. All field sampling activities, sample transport, laboratory analytical testing, and reporting of background sample results are consistent with the GMSAP. This Baseline Groundwater Statistical Evaluation report has been prepared in accordance with 40 CFR 257.93(f) and the 2009 *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities Unified Guidance: EPA 530/R-09-007*, hereinafter referred to as the *Unified Guidance*.

The background water quality data (background data) were analyzed in accordance with the GMSAP and in general accordance with the Unified Guidance (2009). The background data were evaluated using the groundwater statistical software program Sanitas Technologies, Version v.9.6.12 (Sanitas). The method detection limits (MDL), practical quantitation limits (PQL), reporting limits (RL) and detected concentrations (quantified values) of the (non-Radium) background data received from the contract analytical laboratory's electronic data deliverable (EDD) files for each background sampling event were imported into Sanitas. The PQL and RL values for each constituent in the background data are identical except for Radium 226 and 228 (combined). Radium results are combined additively (Ra226 + Ra228) and compared to the sum of the respective Minimum Detectable Concentrations (MDCs) to assess detection. Upon importing the EDD files into Sanitas, the MDL for each constituent, except Radium, is assigned the reported concentration less the reported PQL/RL. Radium 226 and 228 (combined) values lower than the sum of MDCs are treated as qualified data, which are used in the background data analyses as qualified concentrations.

2.0 GROUNDWATER DETECTION MONITORING NETWORK

The Fly Ash Pond groundwater detection monitoring network consists of five permanent wells (Figure 1). All five wells are relatively shallow (approximately 35 feet) in depth and are identified as MW-1, MW-2, MW-3, MW-7 and MW-9 (Table 1). All wells constituting the Fly Ash Pond detection monitoring network are screened within and obtain groundwater from the alluvial (uppermost) aquifer that underlies the ash pond site. Based on an overall west-southwestward groundwater flow direction, wells considered hydraulically downgradient of Fly Ash Pond include MW-1, MW-7, and MW-9. Similarly, wells considered hydraulically upgradient of the Fly Ash Pond include MW-1, MW-7, and MW-9. The Fly Ash Pond groundwater detection monitoring well network summary provided in Table 1 contains additional details concerning the location and construction aspects of the five-well network.

Three of the monitoring wells (MW-1 through MW-3) were installed in April 2016. Monitoring well MW-7 was installed in April 2017. The remaining well (MW-9) was installed in November 2017. All Fly Ash Pond wells have been sampled eight times (beginning in late-March, 2018, and ending in mid-December 2018) for establishing baseline groundwater data.

Statistical independence of groundwater samples is most likely when samples are collected at time intervals sufficiently large to prevent sampling the same volume of groundwater. Accordingly, time intervals separating monitoring events were sufficient to ensure physical independence of samples. A minimum interval was calculated with hydraulic gradient, hydraulic conductivity and effective porosity based on Unified Guidance. The calculated interval is based on the time required for groundwater to travel the distance of the well bore (maximum diameter of the well and surrounding filter pack). Groundwater sampling was then conducted at intervals greater than this calculated interval.

A summary of background analytical data results for the Fly Ash Pond groundwater detection monitoring network is presented in Table 2.

3.0 EXPLORATORY DATA ANALYSIS

Exploratory Data Analysis (EDA) of the background data refers to a collection of descriptive and graphical statistical tools used to explore and understand a data set (ITRC, 2013). Generally, EDA includes a numerical summary and graphical displays such as Time Series Plots, Box and Whisker Plots, Histograms and Probability Plots. EDA methods were selected to generate outputs using Sanitas software. The seven constituents for detection monitoring listed in 40 CFR 257 - Appendix III and the 15 constituents for assessment monitoring listed in 40 CFR 257 - Appendix IV (note Fluoride is included in detection and assessment monitoring) (Table 3) were evaluated by EDA methods for each of the monitoring wells located at the SPS Fly Ash Pond site. This report includes complete data sets for five wells for a total of 105 well/constituent pairs (21 constituents x 5 wells), and a total of 840 (105 well/constituent pairs x 8 background sampling events) individual background data points. Table 3 lists the required constituents for detection and assessment monitoring, as shown in 40 CSR 257 - Appendix III and IV, respectively. This table also specifies the analytical method used by the contract laboratory for each constituent. Units of measurement, PQL/RL and range of MDL for each constituent are also summarized.

3.1 Time Series Plots

A Time Series Plot of concentration data versus time allows for the observation and assessment of the lack of randomness, changes in location, change in scale, small scale trends, or large-scale trends over time (Unified Guidance, 2009). Possible outliers may also be apparent in Time Series Plots. Time Series Plots (Appendix A) were generated for each well/constituent pair from the sets of background data.

Trends are visually suggested in the data for some constituents. However, some of these trends are decreasing and may be attributed to initial data spikes that are data 'artifacts' following installation of the wells. These apparent trends may also be the result of seasonal fluctuations in the groundwater table. In the case of Radium, apparent trends may be an artifact of drift in MDCs, which varies as a function of sample volume, recovery, and detector efficiency.

3.2 Box and Whisker Plots

Box and Whisker Plots graphically illustrate the range and extreme values found in a set of data. Box and Whisker Plots (Appendix B) were developed for each well/constituent pair from the sets of background data. The Box and Whisker Plots in Appendix B are preceded by a data summary table, which is generated by Sanitas.

The 25th and 75th percentiles show the typical concentration range or the interquartile range (IQR) of each constituent. The median value (50th percentile), which is represented in the Sanitas Box and Whisker Plots as a solid line between the 25th and 75th percentiles, is an estimate of the typical value found for the concentration of the constituent in the well. The "Whiskers" indicate the extreme values of the data set. The mean (average) value is denoted

by a "+". If a value is not plotted for a well/constituent pair, all values were reported less than the PQL/RL. Sample population means (averages) for constituents that show variation among a set of compared wells may indicate spatial variation, which is defined as statistically identifiable differences in mean and/or variance levels across the well field (Unified Guidance, 2009).

Each of the wells include several well/constituent pairs suggestive of spatial variation and the possibility of multiple target populations as defined by Unified Guidance (2009). This observation is based on the variation in mean values and IQR as demonstrated by an assessment of the Box and Whisker Plots. Multiple target populations are apparent on Box and Whisker Plots in Appendix B for Barium, Boron, Calcium, Chloride, Cobalt, Fluoride, Lithium, Molybdenum, pH, Selenium, Sulfate, and Total Dissolved Solids (TDS).

3.3 Histograms

"A histogram is a visual representation of the data collected into groups. This graphical technique provides a visual method of identifying the underlying distribution of the data. The data range is divided into several bins or classes and the data is sorted into the bins. A histogram is a bar graph conveying the bins and the frequency of data points in each bin" (Unified Guidance, 2009).

The 'frequency' of the background data values is represented on the y-axis versus the range of constituent concentrations (data values) within the 'bins' along the x-axis. The Histograms provide a visual method to evaluate the skewness, kurtosis and symmetry (the overall location, shape and spread) of the background data, and are useful in showing how the background data may not be normally distributed (Unified Guidance, 2009).

Histograms (Appendix C) were generated for the well/constituent pairs from the background data and provide an additional EDA method for observation and assessment. As an example, the well/constituent pair of Arsenic from the background data set for MW-9 show the data is right-skewed (positive value) due to the prevalence of relatively low concentrations, whereas the values for Barium from the background data set for MW-3 show a left-skewed (negative value) due to the low frequency relatively low concentrations in this data set. A symmetrical, bell-shaped curve (normal distribution) is apparent in the Histogram for the constituent Chloride for the MW-2 background data set.

3.4 Probability Plots

"Probability plots are particularly useful for spotting irregularities within the data when compared to a specific distributional model (usually, but not always, the normal). It is easy to determine whether departures from normality are occurring more or less in the middle ranges of the data or in the extreme tails. Probability plots can also indicate the presence of possible outlier values that do not follow the basic pattern of the data and can show the presence of significant positive or negative skewness" (Unified Guidance, 2009).

Probability Plots (Appendix D) were generated for the well/constituent pairs from the background data and provide an additional EDA method for observation and assessment.

The Probability Plots aid in determining if there are multiple possible outliers or a single possible outlier within a well/constituent pair and are used, with Time Series Plots and Box and Whisker Plots, to justify possible outliers. Possible outliers are data points on the Probability Plots that visually appear out of alignment with the rest of the data.

As an example, possible outliers for Arsenic and Chromium are apparent on Time Series Plots for monitoring well MW-9 for the April 15, 2018 and May 23, 2018 background sampling events. The Probability Plots for these constituents suggest possible outliers as the data points are out of alignment with the rest of the sample population. Additionally, the Box and Whisker Plots provide further support for a possible outlier for Chromium in MW-9 as the sample population data show an extended upper 'whisker' that exceeds three times the IQR (described in Section 3.2). These potential outliers were not statistically confirmed because the Shapiro-Wilk testing method for normality failed and the results for Tukey's method were invalid due to equal upper and lower IQRs as further discussed in Section 4.1.

4.0 RESULTS SUMMARY

The evaluation of the SPS Fly Ash Pond site background data was completed using a series of four statistical evaluation techniques generated by Sanitas software. These include Exploratory Data Analysis (EDA), Outlier Analysis, Trend Testing, and Analysis of Variance (ANOVA). The EDA technique is discussed in Section 3.0 and the remaining background data statistical evaluation techniques are discussed below.

4.1 Outlier Analysis

"Outliers or observations not derived from the same population as the rest of the sample violate the basic statistical assumption of identically-distributed measurements. The Unified Guidance recommends that testing of outliers be performed on background data, but they generally not be removed unless some basis for a likely error or discrepancy can be identified. Such possible errors or discrepancies could include data recording errors, unusual sampling and laboratory procedures or conditions, inconsistent sample turbidity, and values significantly outside the historical ranges of background data" (Unified Guidance, 2009).

"If an outlier value with much higher concentration than other background observations is not removed from background prior to statistical testing, it will tend to increase both the background sample mean and standard deviation...It may be advisable at times to remove high-magnitude outliers in background even if the reasons for these apparently extreme observations are not known. The overall impact of removal will tend to improve the power of prediction limits and control charts, and thus result in a more environmentally protective program" (Unified Guidance, 2009).

The background data was initially evaluated for possible outliers using the EDA outputs, which included Time Series Plots, Box and Whisker Plots, Histograms and Probability Plots. The following procedure provides the basis for the 'statistical' evaluation of possible outliers:

- 1. The background data well/constituent pairs sample populations were analyzed for outliers using the Sanitas program by initially screening for possible outliers with the EPA 1989 Outlier Test (Grubb's Test).
- 2. The data points within the sample populations were normality tested using the Shapiro-Wilk Test. The purpose of normality testing is to determine whether the sample populations are normally distributed.
- 3. Data that is normally distributed or can be normalized through transformation by the Ladder of Powers methods were then further analyzed for possible outliers using Dixon's Test, which is a parametric statistical outlier identification test. If the sample populations cannot be normalized by the Shapiro-Wilk test or through Ladder of Powers transformation, Dixon's Test method is halted.
- 4. All possible outliers selected during the EDA evaluation were not identified by the above procedures due to the non-normalizable sample population. These possible outliers were further tested (continued even if the distribution remained non-

normalizable) to determine if they could be confirmed. None of the possible outliers were confirmed as a result of the additional testing.

5. Possible outliers selected during the EDA evaluation that were not identified by the above procedures were reanalyzed using Tukey's method for outlier analysis, which indicates possible 'extreme' low or high outliers (Tukey, 1977; Unified Guidance, 2009), if the outlier concentrations exceed three times the interquartile range (IQR) on the Box and Whisker Plots, as described in Section 3.2. Outliers were not confirmed as a result of Tukey's method analysis.

Using the above-mentioned outlier analysis procedures, no outliers (Appendix E) were identified out of 840 background data points. The outlier plots are located in Appendix E, as generated by Sanitas.

4.2 Trend Analysis

"A key implication of the independent and identically distributed assumption is that a series of sample measurements should be stationary over time (i.e., stable in mean level and variance). Data that are trending upward or downward violate this assumption since the mean level is changing. Seasonal fluctuations also violate this assumption since both the mean and variance will likely oscillate...With interwell tests and a common (upgradient) background, a trend can signify several possibilities: Contaminated background; A 'break-in' period following new well installation; Site-wide changes in the aquifer; and Seasonal fluctuations, perhaps on the order of several months to a few years" (Unified Guidance, 2009).

The Sen's Slope/Mann-Kendall (non-parametric) trend test within Sanitas was selected to identify statistically significant downward or upward trends (Appendix F) in the background data. The trend analysis plots located in Appendix F are preceded with a data summary table of significant trends, as generated by Sanitas. Trend testing of monitoring wells and their respective results are as follows:

- The upgradient wells (MW-2 and MW-3) display apparent increasing and decreasing trends among the 42 well/constituent pairs (2 wells x 21 constituents). However, only Boron and Calcium were identified in the MW-2 background data set as having significant trends by Sanitas. Both identified significant trends were increasing.
- The downgradient wells (MW-1, MW-7 and MW-9) display apparent increasing and decreasing trends among the 63 well/constituent pairs (3 wells x 21 constituents). Sanitas trend analyses confirmed increasing trends in MW-1 (Barium, Calcium, Chloride, pH and Radium) and decreasing trends in MW-7 (Chloride) and MW-9 (Boron and Molybdenum).

4.3 Analysis of Variance

Analysis of Variance (ANOVA) is defined as a statistical method for identifying differences among several population means or medians. "If a one-way ANOVA on the set of

background wells finds significant differences in the mean levels for some constituents, and hence, evidence of spatial variability, the guidance recommends using intrawell tests...The method is particularly useful for a group of multiple upgradient wells, to determine whether or not there are large average concentration differences from one location to the next due to natural groundwater fluctuations and/or differences in geochemistry (Unified Guidance, 2009).

In accordance with the Unified Guidance (2009), natural or man-made differences in mean levels, referred to as spatial variability, impact how background is established and evidence of spatial variation supports the selection of an intrawell statistical approach. The following general procedure provides the basis for ANOVA testing within Sanitas.

- The background data was analyzed via one-way ANOVA using the Shapiro-Wilk (n ≤ 50) or the Shapiro-Francia (n > 50) parametric methods to test residuals for normality.
- 2. If the distributions are determined to be non-normal as a result of the Shapiro-Wilk parametric method, they are analyzed by the Ladder of Powers transformation.
- 3. Levene's Equality of Variance is then performed on the residuals of the data. "Levene's test is a formal procedure for testing homogeneity of variance that is fairly robust (i.e., not overly sensitive) to non-normality in the data" (Unified Guidance, 2009).
- 4. Background data that is not normalized by transformation, or does not pass Levene's test after transformation, are then analyzed using the Kruskal-Wallis non-parametric method by testing the differences among average population ranks equivalent to the medians to assess spatial variability.

One-way ANOVA (Appendix G) for normal distribution (parametric) and non-normal distribution (non-parametric) was performed on the background data from the upgradient wells (MW-2 and MW-3) to assess spatial variability. The ANOVA data summary sheets provided in Appendix G are preceded by a data summary table of significant ANOVA results, as generated by Sanitas. Overall, the ANOVA tests (parametric and non-parametric) indicated three of seven Appendix III constituents and one of three Appendix IV constituents (4 of 10 total) were significantly different in the comparison among the upgradient wells. However, two of the Appendix IV constituents (Cobalt and Selenium) had few reported concentrations and variance is not apparent. The three Appendix III and one Appendix IV constituents identified by ANOVA as being statistically significant and having spatial variation are generally apparent on the Box and Whisker Plots for the same upgradient wells. The constituents Antimony, Arsenic, Beryllium, Cadmium, Chromium, Lead, Lithium, Mercury, Molybdenum, and Thallium were not analyzed by ANOVA because 100 percent of the sample population values are less than the PQL/RL.

ANOVA testing by comparing the 'pooled' upgradient wells (MW-2 and MW-3) to the downgradient wells is not justified because spatial variation is present among the upgradient wells. According to the Unified Guidance (2009), "*If the spatial variation is ignored and data*

are pooled across wells with differing mean levels (and perhaps variances) to run an interwell parametric prediction limit or control chart test, the pooled standard deviation will tend to be substantially larger than expected. This will result in a higher critical limit for the test. Using pooled data with spatial variation will also tends to increase observed maximum values in background, leading to higher and less powerful non-parametric prediction limit tests. In either application, there will be a loss of statistical power for detecting concentration changes at individual compliance wells. Compliance wells with naturally higher mean levels will also be more frequently determined to exceed the limit than expected, while real increases at compliance wells with naturally lower means will go undetected more often".

5.0 CONCLUSIONS

This Baseline Groundwater Statistical Evaluation report provides record of baseline concentrations of 40 CFR 257 – Appendix III and IV constituents for detection and assessment monitoring (Table 2) around the SPS Fly Ash Pond site. The concentrations reflect the quality of the groundwater over eight physically independent rounds of background sampling. As additional analytical results from future semi-annual groundwater detection sampling events are added to the data set, the sample population for each well/constituent pair will be refined.

The comparison of values among the detection monitoring well network indicates that the wells at the SPS Fly Ash Pond site should not be compared in the context of upgradient to downgradient using interwell analysis for the following reasons:

- Box and Whisker Plots indicate the presence of spatial variation among the upgradient wells;
- As verified by ANOVA testing, there is spatial variation among the upgradient wells, and;
- Evidence of increasing data trends among an upgradient well (Boron and Calcium in MW-2).

Overall, the bullet items provided above support the conclusion that there is more than one statistically different target population within the groundwater detection monitoring well network. The different target populations are attributable to the natural spatial variation inherent in an alluvial setting, where groundwater flow conditions are variable and alluvial sediments are a heterogeneous mixture of sands, silts, and clays. The dissimilarity in water quality data among wells during the background monitoring period indicates that intrawell analysis is an appropriate statistical method to evaluate possible changes in groundwater quality during semi-annual detection monitoring events. The background data set should be reviewed and updated every two to three years as additional data are acquired. In addition, the statistical analysis methodology of such future events may be updated and modified as appropriate

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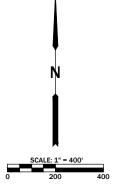
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FIGURES



Σ



LEGEND	
PROPERTY LINE	
MONITORING WELL (FLY ASH POND)	F
	UG
MONITORING LOCATION	
DOWN GRADIENT MONITORING LOCATION	DG

- NOTES: 1. IMAGE PROVIDED BY BING MAPS. 2. MONITORING WELL LOCATIONS/ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.

GREDELL Engineering Resources, Inc.	SIKESTON FLY RASFLINE	N PO Y ASF	N POWER ST Y ASH POND F GROUNDW	N POWER STATION Y ASH POND F GROIINDWATER	Z a	FI GROUNDWA	FIGURE 1 GROUNDWATER MONITORING	5 Z	# DATE	REVISION DESCRIPTION	BY
Telephone: (573) 659-9078	STATISTICAL EVALUATION		EVAL		47	WELL LO	WELL LOCATION MAP				
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TABLES

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Baseline Groundwater Statistical Evaluation Sikeston, Missouri

Well Construction Summary Table 1

Monitoring Well ID ^{1,2}	Northing Location ³	Easting Location ³	Ground Surface Elevation ³ (feet)	Top of Riser Elevation ³ (feet)	Well Depth ⁴ (feet)	Base of Well Elevation ⁵ (feet)	Screen Length ⁶ (feet)	Top of Screen Elevation (feet)
MW-1	383119.51	1078467.90	310.41	312.77	37.84	274.93	10	285.1
MW-2	383207.42	1079751.30	305.53	308.01	37.42	270.59	10	280.8
MW-3	381130.00	1079946.62	306.11	308.55	37.21	271.34	10	281.5
MW-7	381584.50	1078847.00	312.70	315.03	37.37	277.66	10	287.9
MW-9	382429.94	1078825.60	311.85	314.68	37.28	277.40	10	287.6

NOTES:

- 1. MW-1 through MW-3 formerly termed TPZ-1 through TPZ-3 in Site Characterization Report (May 2017).
- 2. Refer to Figure 1 for monitoring well locations.
- 3. Monitoring well survey data provided by Bowen Engineering & Surveying, Inc. Horizontal Datum: Missouri State Plane Coordinates - NAD 83 (Feet), Vertical Datum: NAVD 88 (Feet).
- 4. Depth measurements relative to surveyed point on top of well casing.
- 5. Sump installed at base of screen (0.2 feet length).

6. Actual screen length (9.7 feet) is the machine-slotted section of the 10-foot length of Schedule 40 PVC pipe.

Sikeston Board of Municipal Utilities - Sikeston Power Station Fly Ash Pond Baseline Groundwater Statistical Evaluation Scott County, Missouri

Table 2 - Groundwater Quality Summary

			Fie	eld Para	meters			Ар	pendix III N	Monitoring	Constituer	nts (Detect	ion)					Арр	endix IV Mo	onitoring	g Const	ituents (A	Assessme	ent)			
				_				Obleside	F hue side	Quifete	TDO	Dama	Ostaines	A	A	Darium	Destalling	O a dasis ura	Ohanai	Oshalt	1	1.146.5		Mahahahara	Ostanium	Thelling	Radium 226/228
Well ID	Date	Spec. Cond. umhos/cm	pH S.U.	Temp. °C	ORP mV	D.O. mg/L	Turbidity NTU	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt		Lithium	Mercury	Molybdenum	Selenium	Thallium	(Combined) pCi/L
.5	3/21/2018				-	Ŭ		mg/L	mg/L	mg/L 22	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L 120	ug/L	ug/L	ug/L	ug/L <2.0	ug/L <1.0	ug/L	ug/L	ug/L	ug/L	ug/L	
MW-1 (DG)	4/15/2018	249.6 233.8	7.31 7.36	16.33 15.17	-108.8		1	3.0 2.8	<0.250 0.316	22	150 120	360 450	21 29	<3.0 <3.0	<1.0 <1.0		<1.0 <1.0	<1.0 <1.0	<4.0 <4.0	<2.0	<1.0	<10 <10	<0.20 <0.20	<1.0 <1.0	<1.0 <1.0	<1.0 <1.0	0.353 (ND)
	5/23/2018	233.8	7.35	18.42	-122.7		1	3.3	<0.250	22	120	430	29	<3.0	<1.0	120 120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.478 (ND) 0.378 (ND)
	6/27/2018	220.0	7.27	18.59	-149.3	0.34	11.07	6.9	<0.250	20	140	420	23	<3.0	<1.0	140	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.065 (ND)
	8/1/2018	264.3	7.16	18.26	-149.3	0.56	7.52	5.6	<0.250	20	120	440	30	<3.0	<1.0	140	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.893(ND)
	9/5/2018	281.3	7.14	18.70	-132.1	0.30	3.20	7.0	0.250	23	190	440	34	<3.0	<1.0	140	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.100
	11/6/2018	311.8	7.14	17.86	-128.8	-	1	9.0	0.252	24	200	490	34	<3.0	<1.0	170	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.282
	12/12/2018	317.5	7.06	16.30	-96.3	0.45	1	9.0 9.1	0.202	30	140	440	38	<3.0	<1.0	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.423 (ND)
	12/12/2010	317.5	7.00	10.30	-90.3	0.45	2.21	9.1	0.250	30	140	440	30	<3.0	<1.0	100	<1.0	<1.0	\4.0	~2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.423 (ND)
MW-2 (UG)	3/21/2018	157.8	6.35	15.86	65.3	2.72	3.41	3.4	<0.250	16	110	28	16	<3.0	<1.0	130	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.896 (ND)
	4/15/2018	159.8	6.36	14.04	64.7	0.87	4.05	2.3	0.335	18	63	23	14	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.483 (ND)
	5/23/2018	175.3	6.18	17.40	121.7	0.58	1.72	4.2	<0.250	20	100	36	18	<3.0	<1.0	170	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.199 (ND)
	6/27/2018	172.1	6.16	18.38	243.8	0.27	5.30	4.7	<0.250	18	87	42	19	<3.0	<1.0	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	1.4	<1.0	1.006 (ND)
	8/1/2018	184.2	6.11	18.48	80.7	0.75	2.61	5.9	<0.250	19	140	43	20	<3.0	<1.0	200	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	2.0	<1.0	0.751(ND)
	9/5/2018	187.9	6.09	19.26	83.8	0.68	2.58	6.8	<0.250	18	110	46	22	<3.0	<1.0	220	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	2.2	<1.0	1.734
	11/6/2018	174.3	6.19	17.77	79.7	0.60	1.19	4.2	0.272	19	100	43	20	<3.0	<1.0	170	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.583
	12/12/2018	186.3	6.13	16.78	82.3	0.67	5.78	5.5	0.254	21	140	48	21	<3.0	<1.0	210	<1.0	<1.0	<4.0	2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.18 (ND)
MW-3 (UG)	3/21/2018	220.7	6.57		40.7	0.38		1.4	0.274	18	120	17	19	<3.0	<1.0	96	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.240 (ND)
	4/15/2018	224.7	6.48	14.05	39.2	0.45		1.5	0.386	20	120	25	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.475 (ND)
	5/23/2018	221.3	6.49	17.77	43.2	0.39		1.4	< 0.250	20	100	20	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.994 (ND)
	6/27/2018	198.7	6.45	17.81	123.8	0.45		1.2	< 0.250	17	110	27	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.214 (ND)
	8/1/2018	209.2	6.55	16.74	41.4	0.43	10.96	1.3	< 0.250	17	150	21	18	<3.0	<1.0	91	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.315(ND)
	9/5/2018	196.8	6.51	17.62	56.8	0.46	1	1.2	0.308	15	100	22	17	<3.0	<1.0	98	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.860(ND)
	11/6/2018	206.7	6.49	16.84	63.3	0.49	2.37	1.3	0.313	16	130	26	17	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	1.339
	12/12/2018	195.6	6.50	15.39	48.7	0.40	3.10	1.4	0.334	18	160	28	17	<3.0	<1.0	99	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.8 (ND)
MW-7 (DG)	3/21/2018	901.8	7.30	14.85	41.8	0.58	1.61	12	0.752	190	440	1900	110	<3.0	<1.0	41	<1.0	<1.0	<4.0	<2.0	<1.0	25	<0.20	160	5.4	<1.0	0.883 (ND)
	4/15/2018	936.4	7.24	14.04	40.0	0.51	0.96	12	0.794	210	420	1900	110	<3.0	<1.0	43	<1.0	<1.0	<4.0	2.0	<1.0	19	<0.20	170	2.3	<1.0	0.0619 (ND)
	5/23/2018	899.1	7.25	18.05	46.5	0.38	0.25	11	0.650	220	480	1800	120	<3.0	<1.0	44	<1.0	<1.0	<4.0	<2.0	<1.0	22	<0.20	170	28	<1.0	0.896 (ND)
	6/27/2018	891.4	7.22	17.91	66.4	0.22	5.84	11	0.592	220	500	2000	140	<3.0	<1.0	48	<1.0	<1.0	<4.0	2.1	<1.0	26	<0.20	160	53	<1.0	1.153 (ND)
	8/1/2018	958.3	7.22	18.03	53.0	0.28	1.77	9.1	0.608	230	590	2300	140	<3.0	<1.0	47	<1.0	<1.0	<4.0	2.2	<1.0	30	<0.20	160	54	<1.0	0.884(ND)
	9/5/2018	873.3	7.29	19.46	69.3	0.28	2.29	10	0.700	220	520	2100	130	<3.0	<1.0	47	<1.0	<1.0	<4.0	2.0	<1.0	27	<0.20	150	42	<1.0	0.652(ND)
	11/6/2018	787.9	7.35	18.12	344.4	0.44	0.44	6.3	0.693	170	450	2000	120	<3.0	<1.0	43	<1.0	<1.0	<4.0	2.0	<1.0	26	<0.20	150	15	<1.0	1.478
	12/12/2018	784.8	7.27	17.26	51.6	1.05	0.41	6.8	0.746	180	440	1800	120	<3.0	<1.0	44	<1.0	<1.0	<4.0	2.1	<1.0	26	<0.20	150	11	<1.0	0.975 (ND)
MW-9 (DG)	3/21/2018	979.8	7.35	14.98	25.1	0.52	1.60	17	0.929	230	480	4700	65	<3.0	<1.0	49	<1.0	<1.0	<4.0	<2.0	<1.0	19	<0.20	630	<1.0	<1.0	0.491 (ND)
, /	4/15/2018	972.7	7.37					21	1.09	240	460	5100	57	<3.0	1.2	49	<1.0	<1.0	<4.0	<2.0	<1.0	11	<0.20	680	<1.0	<1.0	0.982 (ND)
	5/23/2018	1020.5	7.34					17	1.05	240	520	5800	55	<3.0	<1.0	45	<1.0	<1.0	8.1	<2.0	<1.0		<0.20	840	<1.0	<1.0	0.359 (ND)
	6/27/2018	902.9	7.32					15	0.910	220	520	4600	73	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0	15	<0.20	560	<1.0	<1.0	0.327 (ND)
	8/1/2018	942.6	7.28					16	0.916	220	560	4500	76	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0		<0.20	500	<1.0	<1.0	0.418(ND)
	9/5/2018	829.2	7.31	19.85				16	0.957	180	420	4400	80	<3.0	<1.0	48	<1.0	<1.0	<4.0	<2.0	<1.0	17	<0.20	460	<1.0	<1.0	0.707(ND)
	11/6/2018	732.8	7.34			0.60		11	0.885	130	410	3800	79	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0		<0.20	420	<1.0	<1.0	1.473(ND)
	12/12/2018	742.9	7.33		-	0.48		12	0.972	170	360	3700	78	<3.0	<1.0	53	<1.0	<1.0	<4.0	<2.0	<1.0		<0.20	420	<1.0	<1.0	1.232 (ND)

Notes:

1. Less than (<) symbol denotes concentration below reportable limits.

2. ND = Radium 226/228 reported less than Minimum Detectable Concentration.

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Baseline Groundwater Statistical Evaluation

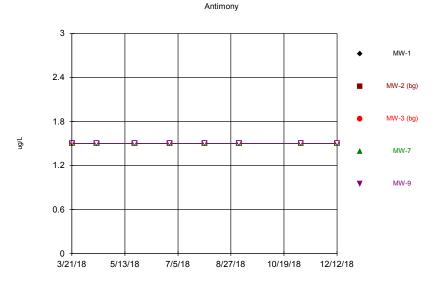
Table 3Groundwater Monitoring Constituents

	4	0 CFR 257	
Appendix III - Constituents f	or Detection Monitoring	Appendix IV - Monitoring Constituents	for Assessment Monitoring
Chemical Constituent	Method	Chemical Constituent	Method
pH (S.U.)	Field	Antimony (µg/L)	SW 6020
Boron (µg/L)	SW 6020	Arsenic (µg/L)	SW 6020
Calcium (mg/L)	SW 6020	Barium (µg/L)	SW 6020
Chloride (mg/L)	EPA 300.0	Beryllium (µg/L)	SW 6020
Fluoride (mg/L)	EPA 300.0	Cadmium (µg/L)	SW 6020
Sulfate (mg/L)	EPA 300.0	Chromium (µg/L)	SW 6020
Total Dissolved Solids (mg/L)	SM 2540C	Cobalt (µg/L)	SW 6020
		Fluoride (mg/L)	EPA 300
		Lead (µg/L)	SW 6020
		Lithium (µg/L)	SW 6020
		Mercury (µg/L)	SW 6020
		Molybdenum (µg/L)	SW 6020
		Selenium (µg/L)	SW 6020
		Thallium (µg/L)	SW 6020
		Radium 226 and 228 combined (pCi/L)	EPA 903.1 & 904.0

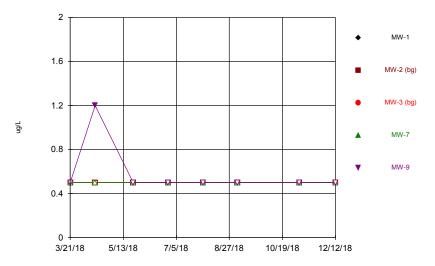


Appendix A Time Series Plots

Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

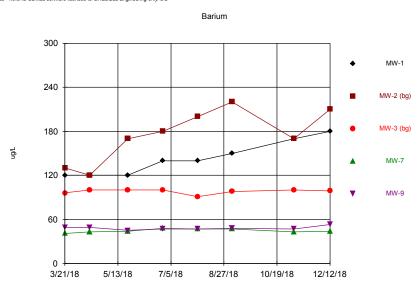


Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas $^{\rm \tiny M}$ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

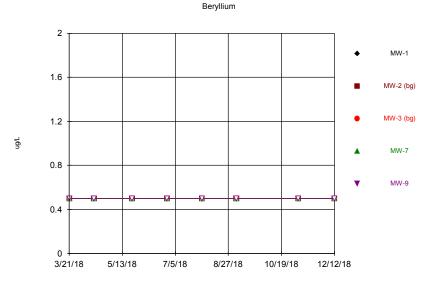


Arsenic

Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



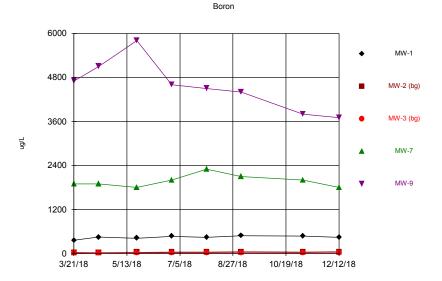
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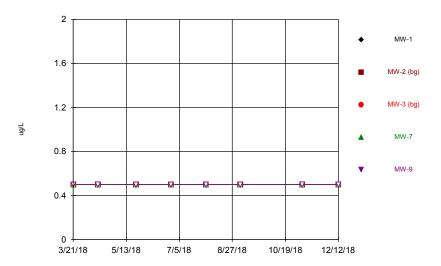
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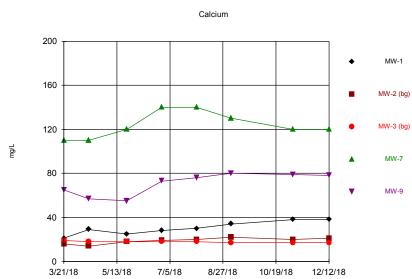


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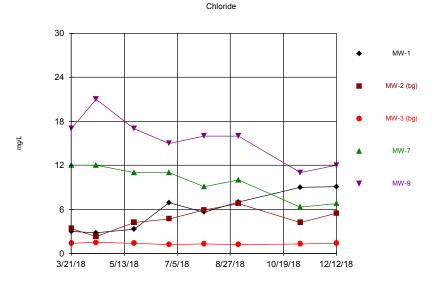


Cadmium

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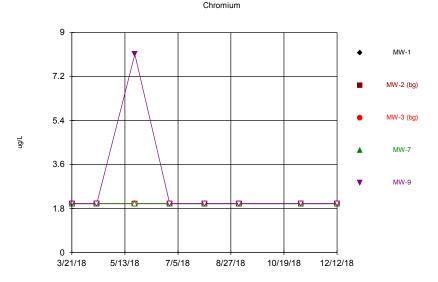
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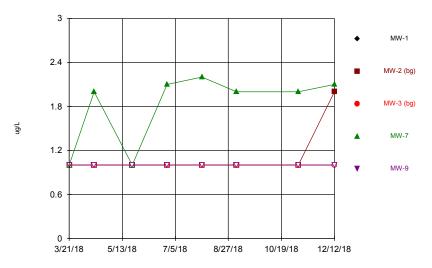
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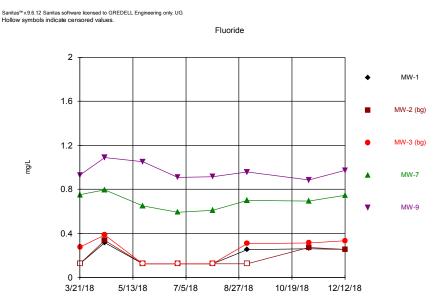
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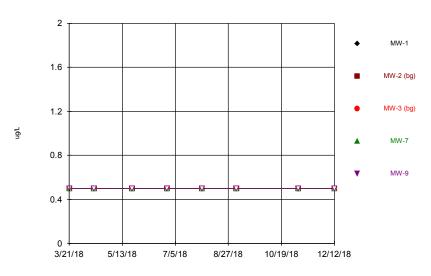
Cobalt

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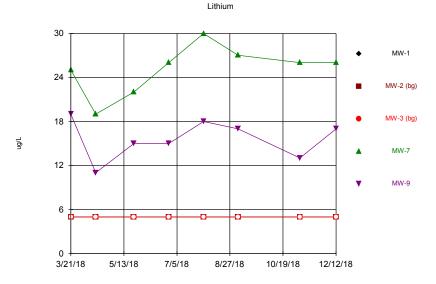
Lead



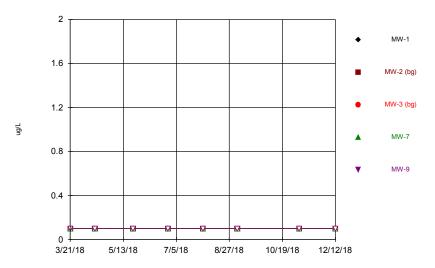
Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas $^{\rm tw}$ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas¹¹ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

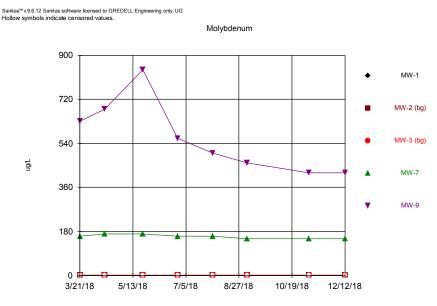


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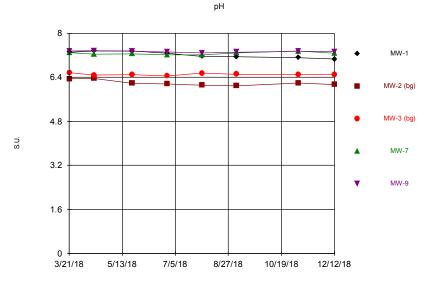


Mercury

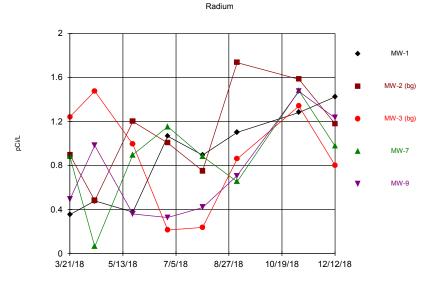
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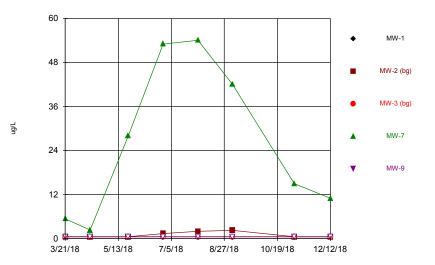
Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

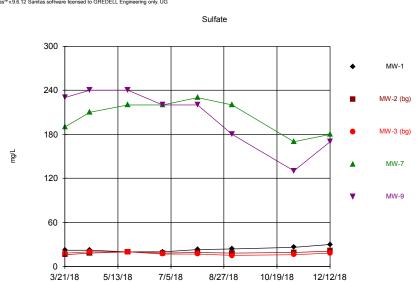


Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

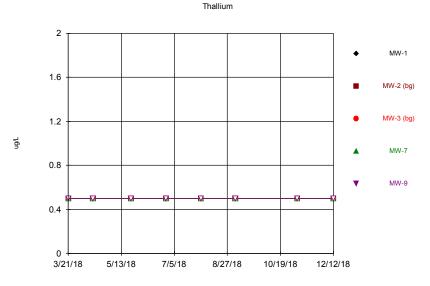


Selenium

Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

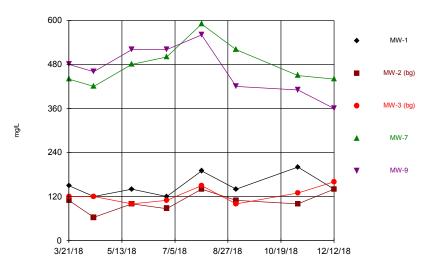


Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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Total Dissolved Solids



Time Series Analysis Run 3/4/2019 1:45 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

Appendix B

Box and Whisker Plots

Box & Whiskers Plot

	SBMU-Sikeston Power Station	Client: GF	REDELL Enginee	ering Data: Si	kestonFAP Backgro	ound Printed 3/4/	2019, 1:49 PM		
<u>Constituent</u>	Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	<u>Min.</u>	Max.	<u>%NDs</u>
Antimony (ug/L)	MVV-1	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/L)	MW-2 (bg)	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/L)	MW-3 (bg)	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/L)	MW-7	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Antimony (ug/L)	MW-9	8	1.5	1.5	1.5	1.5	1.5	1.5	100
Arsenic (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Arsenic (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Arsenic (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Arsenic (ug/L)	MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Arsenic (ug/L)	MW-9	8	0.5875	0.5	0.5	0.5	0.5	1.2	87.5
Barium (ug/L)	MW-1	8	142.5	140	120	160	120	180	0
Barium (ug/L)	MW-2 (bg)	8	175	175	150	205	120	220	0
Barium (ug/L)	MW-3 (bg)	8	98	99.5	97	100	91	100	0
Barium (ug/L)	MW-7	8	44.63	44	43	47	41	48	0
Barium (ug/L)	MW-9	8	48.13	47.5	47	49	45	53	0
Beryllium (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/L)	MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Beryllium (ug/L)	MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Boron (ug/L)	MW-1	8	443.8	445	430	475	360	490	0
Boron (ug/L)	MW-2 (bg)	8	38.63	42.5	32	44.5	23	48	0
	MW-3 (bg)	8	23.25	42.5 23.5	20.5	26.5	23 17	40 28	0
Boron (ug/L) Boron (ug/L)	MW-5 (bg) MW-7	8	1975	1950	1850	2050	1800	2300	0
	MW-9				4100		3700	2300 5800	0
Boron (ug/L)		8	4575	4550		4900			
Cadmium (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/L)	MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Cadmium (ug/L)	MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Calcium (mg/L)	MW-1	8	30.38	29.5	26.5	36	21	38	0
Calcium (mg/L)	MW-2 (bg)	8	18.75	19.5	17	20.5	14	22	0
Calcium (mg/L)	MW-3 (bg)	8	17.75	18	17	18	17	19	0
Calcium (mg/L)	MW-7	8	123.8	120	115	135	110	140	0
Calcium (mg/L)	MW-9	8	70.38	74.5	61	78.5	55	80	0
Chloride (mg/L)	MW-1	8	5.838	6.25	3.15	8	2.8	9.1	0
Chloride (mg/L)	MW-2 (bg)	8	4.625	4.45	3.8	5.7	2.3	6.8	0
Chloride (mg/L)	MW-3 (bg)	8	1.338	1.35	1.25	1.4	1.2	1.5	0
Chloride (mg/L)	MW-7	8	9.775	10.5	7.95	11.5	6.3	12	0
Chloride (mg/L)	MW-9	8	15.63	16	13.5	17	11	21	0
Chromium (ug/L)	MVV-1	8	2	2	2	2	2	2	100
Chromium (ug/L)	MW-2 (bg)	8	2	2	2	2	2	2	100
Chromium (ug/L)	MW-3 (bg)	8	2	2	2	2	2	2	100
Chromium (ug/L)	MW-7	8	2	2	2	2	2	2	100
Chromium (ug/L)	MW-9	8	2.763	2	2	2	2	8.1	87.5
Cobalt (ug/L)	MW-1	8	1	1	1	1	1	1	100
Cobalt (ug/L)	MW-2 (bg)	8	1.125	1	1	1	1	2	87.5
Cobalt (ug/L)	MW-3 (bg)	8	1	1	1	1	1	1	100
Cobalt (ug/L)	MW-7	8	1.8	2	1.5	2.1	1	2.2	25
Cobalt (ug/L)	MW-9	8	1	1	1	1	1	1	100

		Box & Wh	niskers	Plot			
SBMU-Sikeston Powe	r Station Client: GF	REDELL Engineerin	g Data: Si	kestonFAP Background	Printed 3/4/2	2019, 1:49 PM	
Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	<u>Min.</u>	Max.
MW-1	8	0.1983	0.1885	0.125	0.259	0.125	0.316
MW-2 (bg	g) 8	0.1858	0.125	0.125	0.263	0.125	0.335
MW-3 (bg	g) 8	0.2488	0.291	0.125	0.3235	0.125	0.386
MW-7	8	0.6919	0.6965	0.629	0.749	0.592	0.794
MW-9	8	0.9636	0.943	0.913	1.011	0.885	1.09
MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5
MW-2 (bg	g) 8	0.5	0.5	0.5	0.5	0.5	0.5
MW-3 (bg	g) 8	0.5	0.5	0.5	0.5	0.5	0.5
MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5
MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5
MW-1	8	5	5	5	5	5	5
MW-2 (bg	g) 8	5	5	5	5	5	5
MW-3 (bg	g) 8	5	5	5	5	5	5
MW-7	8	25.13	26	23.5	26.5	19	30
MW-9	8	15.63	16	14	17.5	11	19
MW-1	8	0.1	0.1	0.1	0.1	0.1	0.1
MW-2 (bg	g) 8	0.1	0.1	0.1	0.1	0.1	0.1
MW-3 (bg	g) 8	0.1	0.1	0.1	0.1	0.1	0.1
MW-7	8	0.1	0.1	0.1	0.1	0.1	0.1
MW-9	8	0.1	0.1	0.1	0.1	0.1	0.1

Constituent

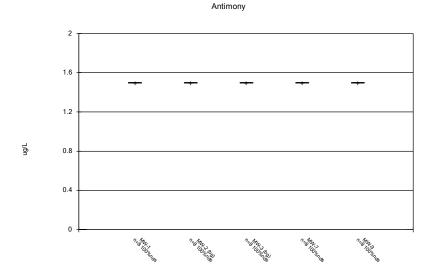
Constituent	Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	<u>Min.</u>	<u>Max.</u>	<u>%NDs</u>
Fluoride (mg/L)	MW-1	8	0.1983	0.1885	0.125	0.259	0.125	0.316	50
Fluoride (mg/L)	MW-2 (bg)	8	0.1858	0.125	0.125	0.263	0.125	0.335	62.5
Fluoride (mg/L)	MW-3 (bg)	8	0.2488	0.291	0.125	0.3235	0.125	0.386	37.5
Fluoride (mg/L)	MW-7	8	0.6919	0.6965	0.629	0.749	0.592	0.794	0
Fluoride (mg/L)	MW-9	8	0.9636	0.943	0.913	1.011	0.885	1.09	0
Lead (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/L)	MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lead (ug/L)	MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Lithium (ug/L)	MW-1	8	5	5	5	5	5	5	100
Lithium (ug/L)	MW-2 (bg)	8	5	5	5	5	5	5	100
Lithium (ug/L)	MW-3 (bg)	8	5	5	5	5	5	5	100
Lithium (ug/L)	MW-7	8	25.13	26	23.5	26.5	19	30	0
Lithium (ug/L)	MW-9	8	15.63	16	14	17.5	11	19	0
Mercury (ug/L)	MW-1	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Mercury (ug/L)	MW-2 (bg)	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Mercury (ug/L)	MW-3 (bg)	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Mercury (ug/L)	MW-7	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Mercury (ug/L)	MW-9	8	0.1	0.1	0.1	0.1	0.1	0.1	100
Molybdenum (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Molybdenum (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Molybdenum (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Molybdenum (ug/L)	MW-7	8	158.8	160	150	165	150	170	0
Molybdenum (ug/L)	MW-9	8	563.8	530	440	655	420	840	0
pH (S.U.)	MW-1	8	7.22	7.215	7.125	7.33	7.06	7.36	0
pH (S.U.)	MW-2 (bg)	8	6.196	6.17	6.12	6.27	6.09	6.36	0
pH (S.U.)	MW-3 (bg)	8	6.505	6.495	6.485	6.53	6.45	6.57	0
pH (S.U.)	MW-7	8	7.268	7.26	7.23	7.295	7.22	7.35	0
pH (S.U.)	MW-9	8	7.33	7.335	7.315	7.345	7.28	7.37	0
Radium (pCi/L)	MW-1	8	0.8715	0.979	0.428	1.191	0.353	1.423	0
Radium (pCi/L)	MW-2 (bg)	8	1.104	1.093	0.8235	1.391	0.483	1.734	0
Radium (pCi/L)	MW-3 (bg)	8	0.8951	0.927	0.5194	1.29	0.214	1.475	0
Radium (pCi/L)	MW-7	8	0.8729	0.89	0.7675	1.064	0.062	1.478	0
Radium (pCi/L)	MW-9	8	0.7486	0.599	0.3885	1.107	0.327	1.473	0
Selenium (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Selenium (ug/L)	MW-2 (bg)	8	1.013	0.5	0.5	1.7	0.5	2.2	62.5
Selenium (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Selenium (ug/L)	MW-7	8	26.34	21.5	8.2	47.5	2.3	54	0
Selenium (ug/L)	MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Sulfate (mg/L)	MW-1	8	23.38	22.5	21	25	20	30	0
Sulfate (mg/L)	MW-2 (bg)	8	18.63	18.5	18	19.5	16	21	0
Sulfate (mg/L)	MW-3 (bg)	8	17.63	17.5	16.5	19	15	20	0
Sulfate (mg/L)	MW-7	8	205	215	185	220	170	230	0
Sulfate (mg/L)	MW-9	8	203.8	220	175	235	130	240	0
Thallium (ug/L)	MW-1	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/L)	MW-2 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/L)	MW-3 (bg)	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/L)	MW-7	8	0.5	0.5	0.5	0.5	0.5	0.5	100
Thallium (ug/L)	MW-9	8	0.5	0.5	0.5	0.5	0.5	0.5	100

<u>%NDs</u>

Box & Whiskers Plot

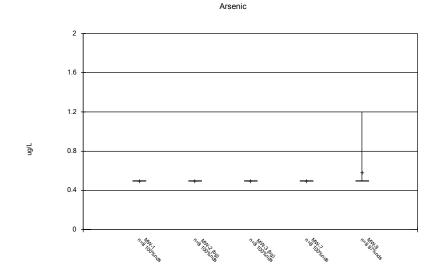
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Constituent	Well	<u>N</u>	Mean	Median	Lower Q.	Upper Q.	<u>Min.</u>	Max.	<u>%NDs</u>
Total Dissolved Solids (mg/L)	MW-1	8	150	140	130	170	120	200	0
Total Dissolved Solids (mg/L)	MW-2 (bg)	8	106.3	105	93.5	125	63	140	0
Total Dissolved Solids (mg/L)	MW-3 (bg)	8	123.8	120	105	140	100	160	0
Total Dissolved Solids (mg/L)	MW-7	8	480	465	440	510	420	590	0
Total Dissolved Solids (mg/L)	MW-9	8	466.3	470	415	520	360	560	0

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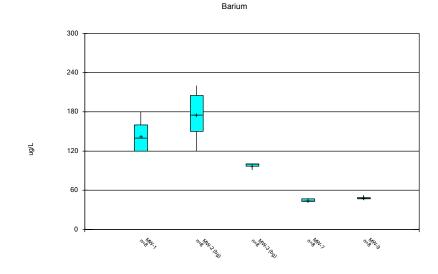
 Box & Whiskers Plot
 Analysis Run 3/4/2019 1:47 PM

 SBMU-Sikeston Power Station
 Client: GREDELL Engineering
 Data: SikestonFAP Background



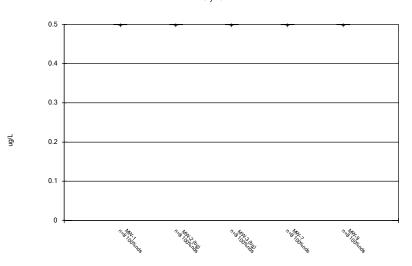
Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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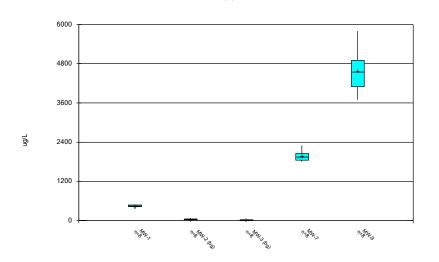
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Beryllium



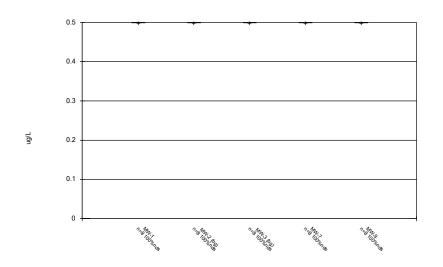
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Boron

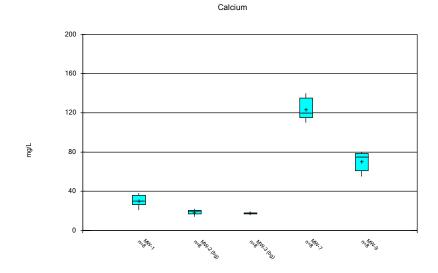
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Cadmium

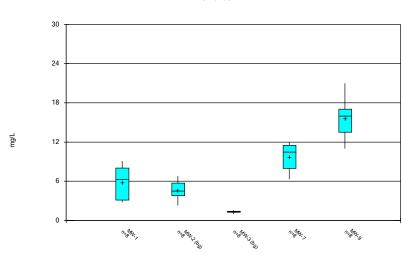
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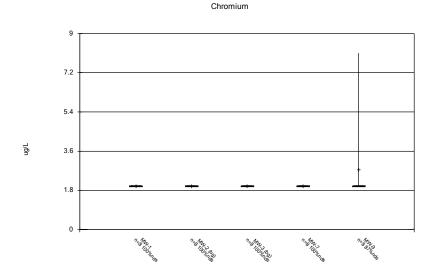
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Chloride



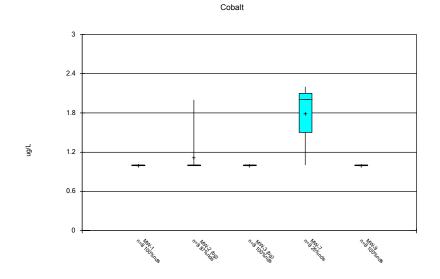
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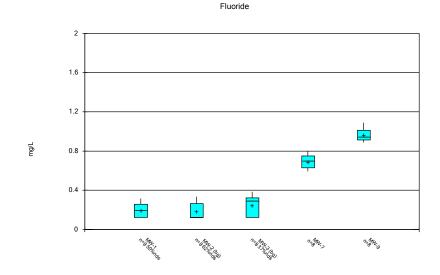
 Box & Whiskers Plot
 Analysis Run 3/4/2019 1:47 PM

 SBMU-Sikeston Power Station
 Client: GREDELL Engineering
 Data: SikestonFAP Background



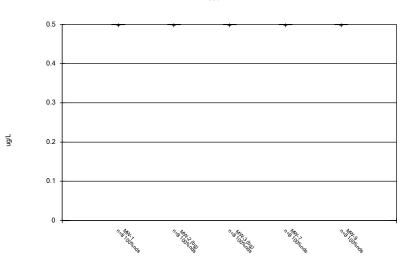
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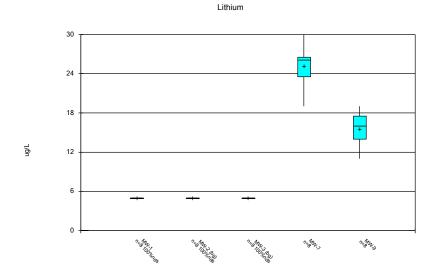
Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

Lead

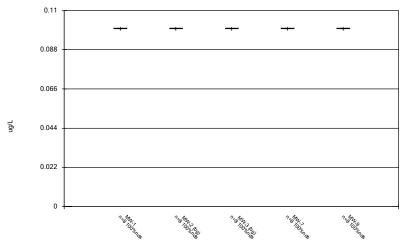


Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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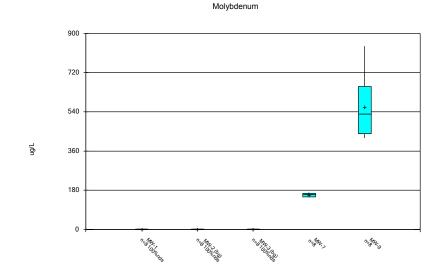


Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

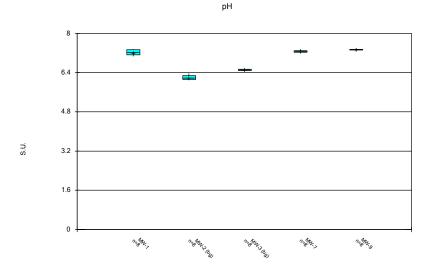


Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

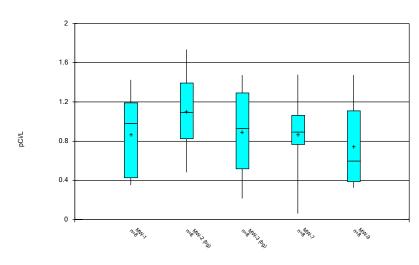


Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

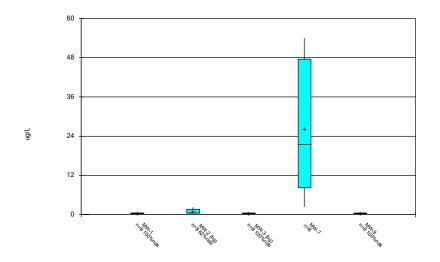
Mercury

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Radium



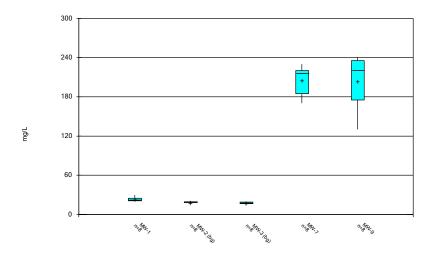
Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

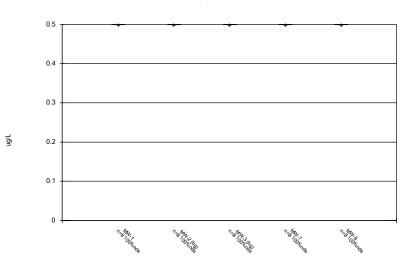
Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

Sulfate



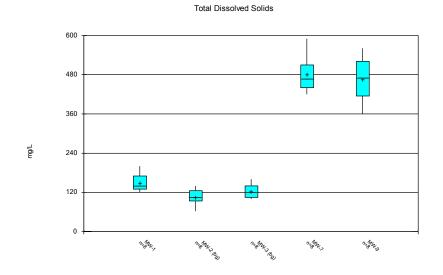
Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

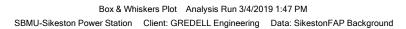
Thallium



Box & Whiskers Plot Analysis Run 3/4/2019 1:47 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

Selenium

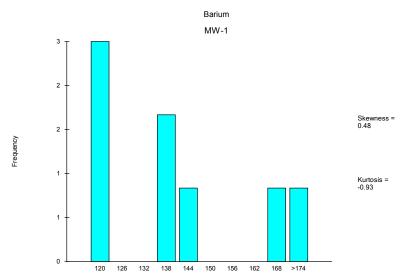




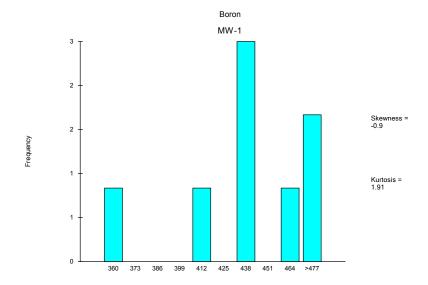
Appendix C

Histograms

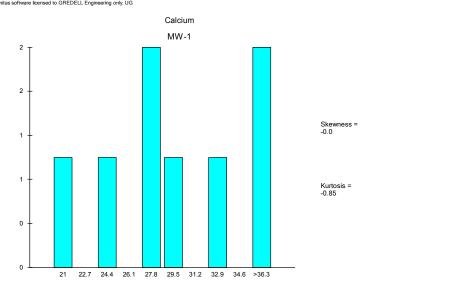
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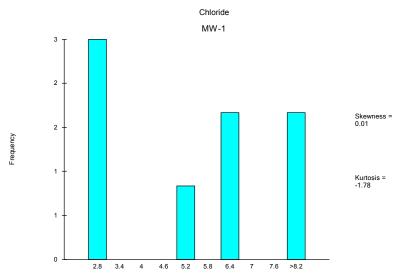
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Histogram Analysis Run 3/4/2019 1:59 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



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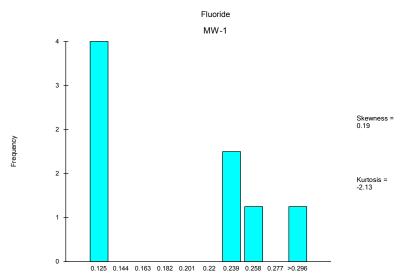
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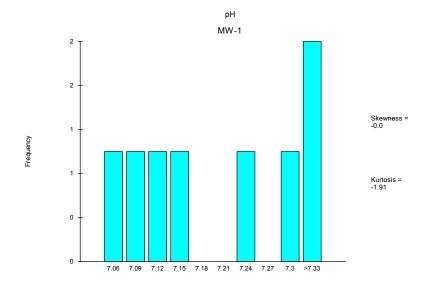
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Frequency

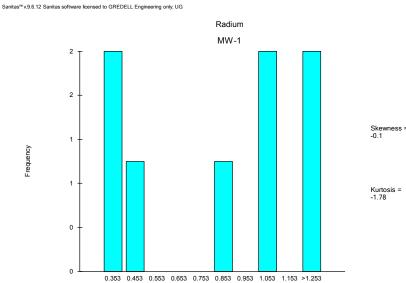
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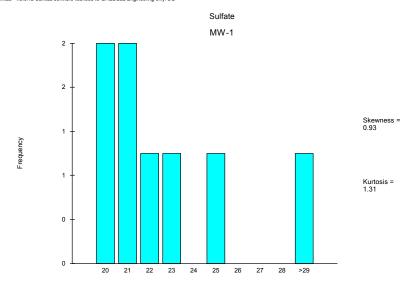
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Histogram Analysis Run 3/4/2019 2:00 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

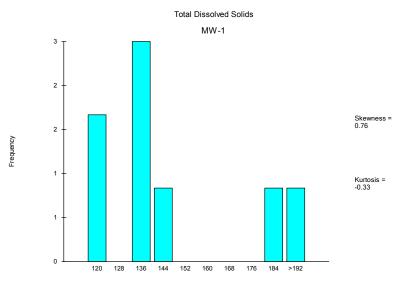


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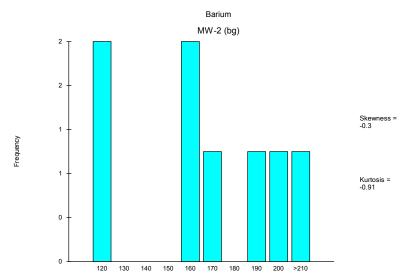


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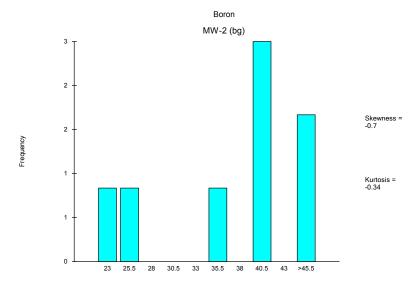
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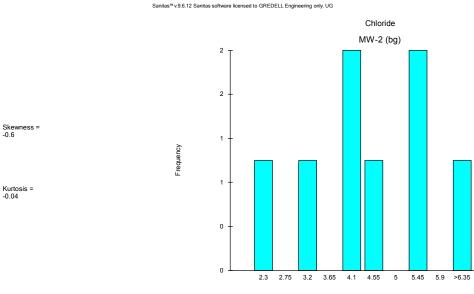
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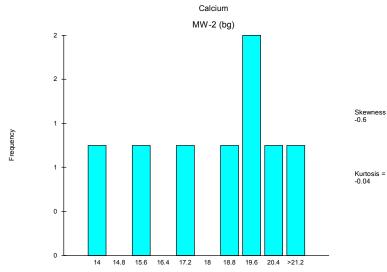
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Histogram Analysis Run 3/4/2019 2:09 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



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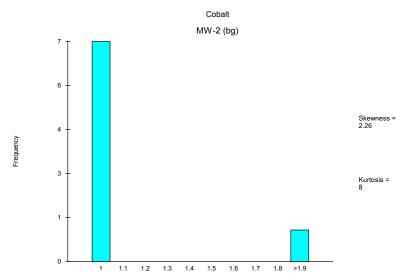
Histogram Analysis Run 3/4/2019 2:09 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Histogram Analysis Run 3/4/2019 2:09 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

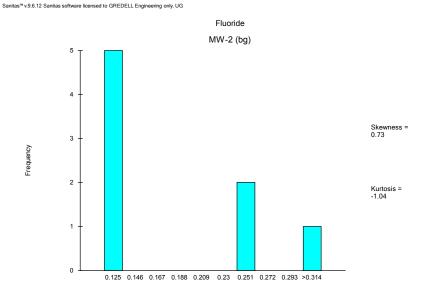
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Kurtosis =

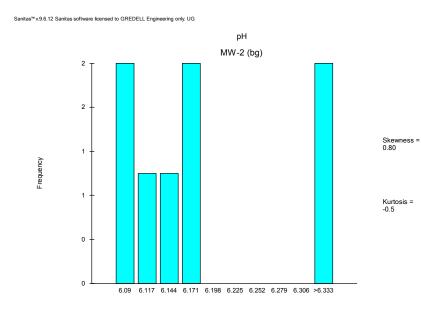
-0.27

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Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



Radium MW-2 (bg)

Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

0.483 0.603 0.723 0.843 0.963 1.083 1.203 1.323 1.443 >1.563

Skewness = 0.14

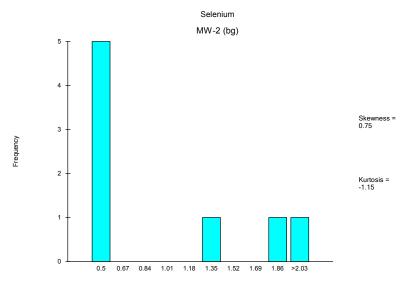
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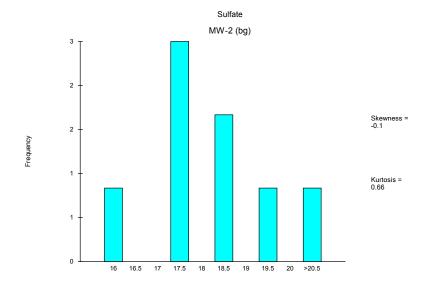
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Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

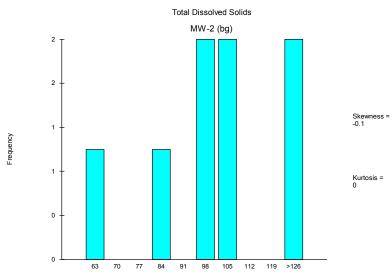


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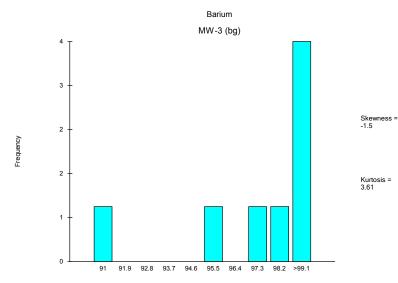


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Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

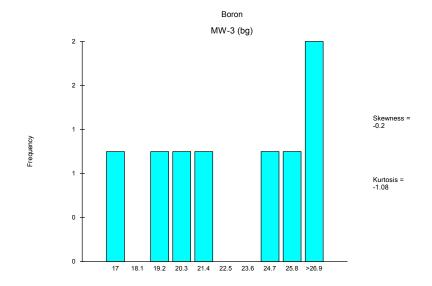


Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

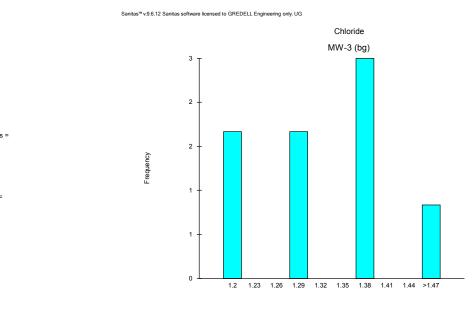


Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



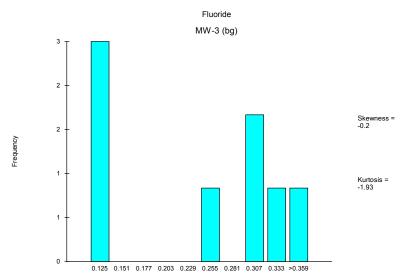
Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Histogram Analysis Run 3/4/2019 2:10 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

Skewness = -0.0

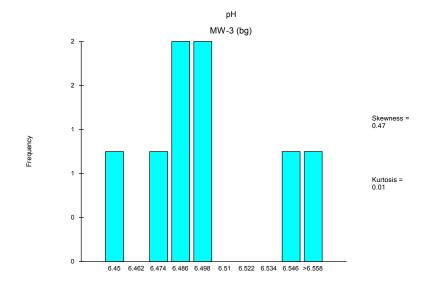
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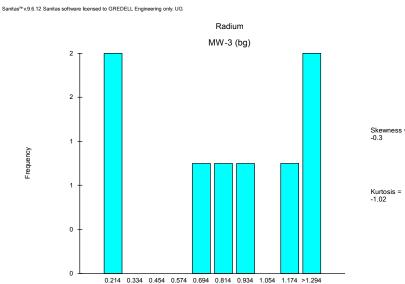
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Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



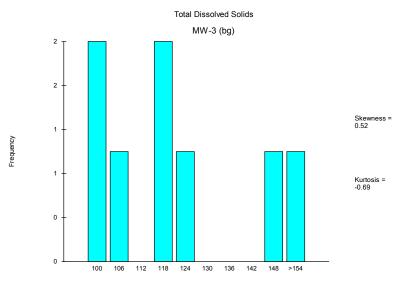
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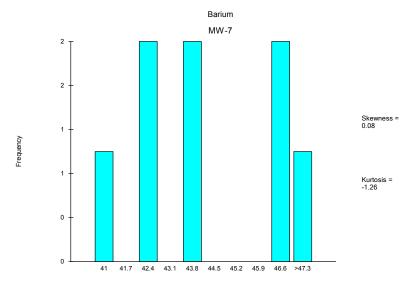
Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Sulfate MW-3 (bg) 2 2 Skewness = 0.11 1 Frequency 1 Kurtosis = -0.74 0 0 15 15.5 16 16.5 17 17.5 18 18.5 19 >19.5

Histogram Analysis Run 3/4/2019 2:11 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

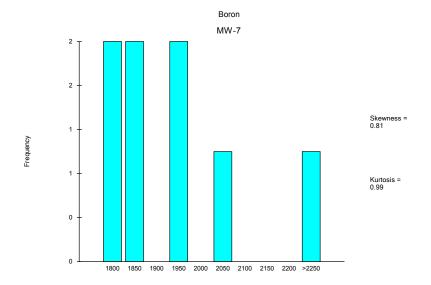
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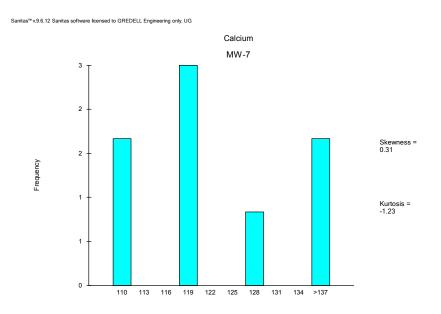
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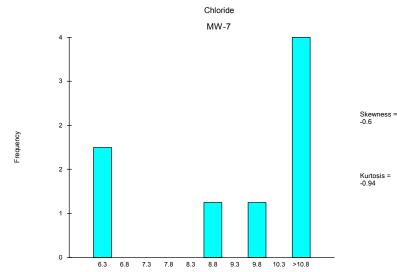
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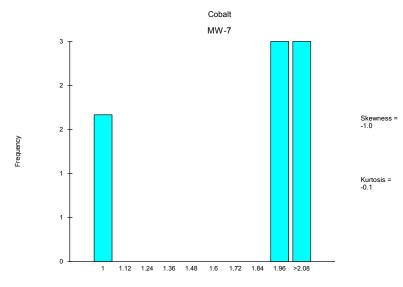


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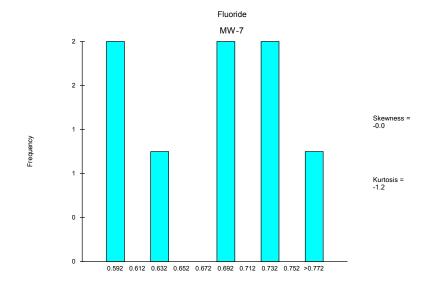


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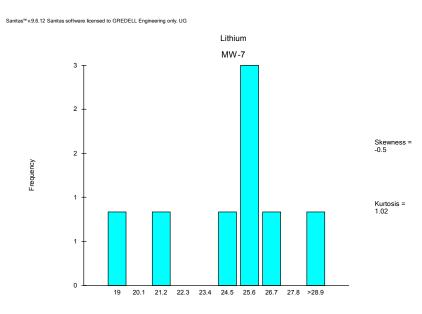
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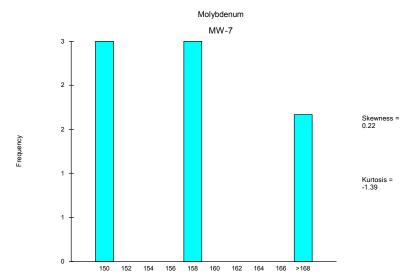
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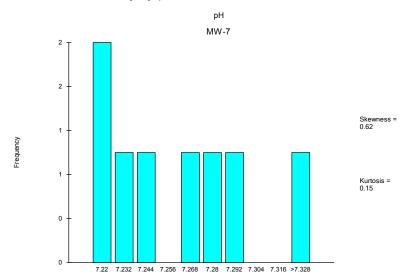


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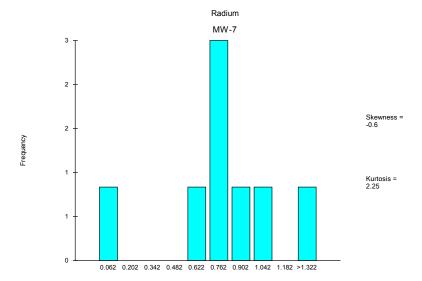


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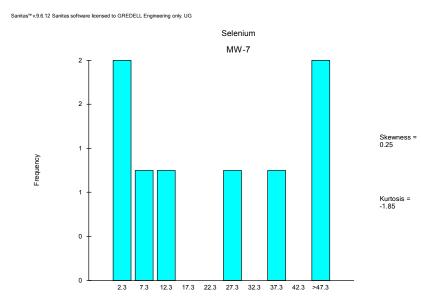
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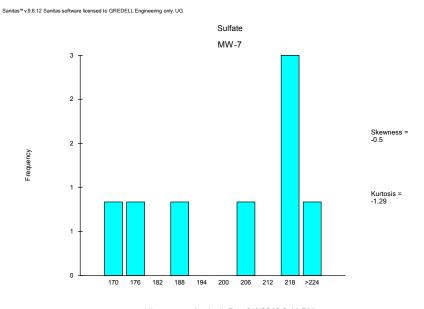


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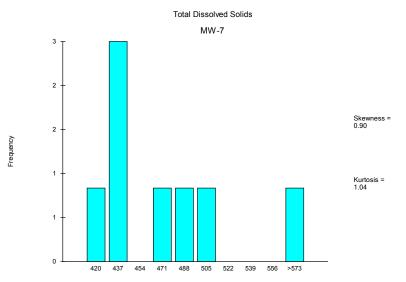
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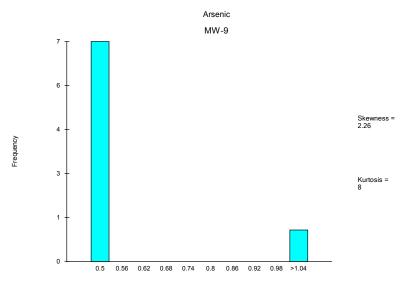


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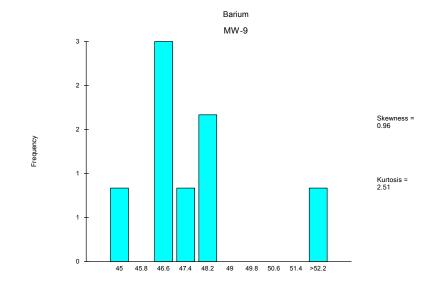
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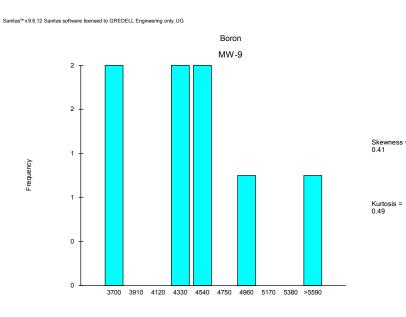
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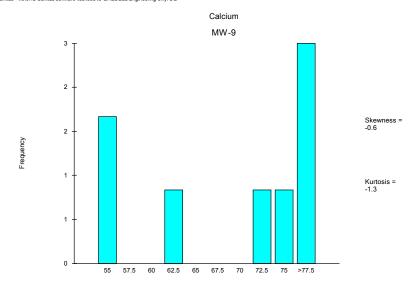
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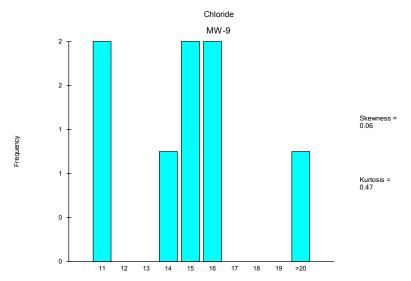


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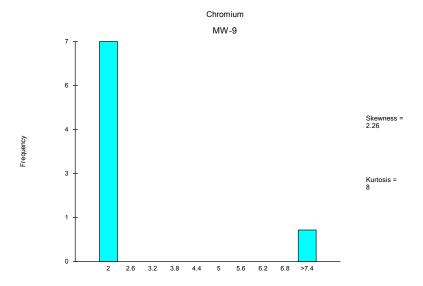


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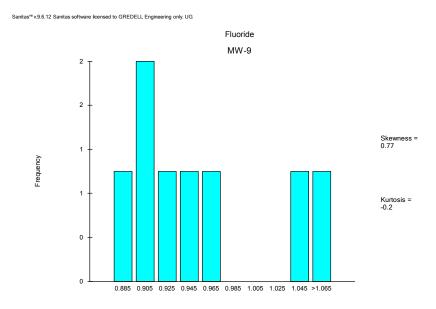
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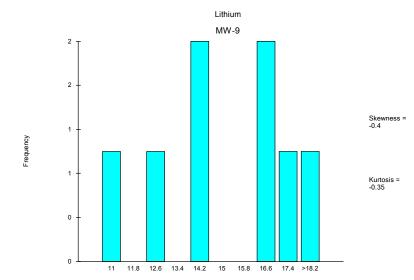
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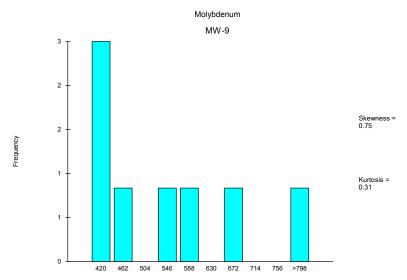


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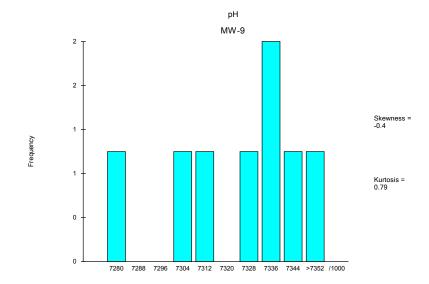


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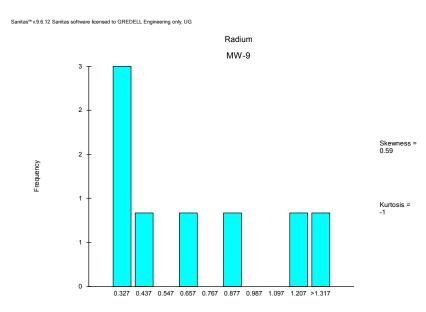
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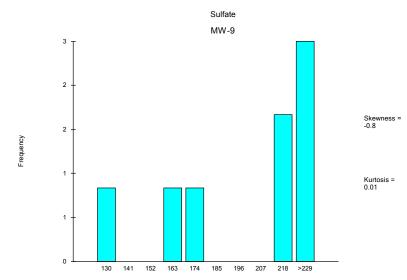
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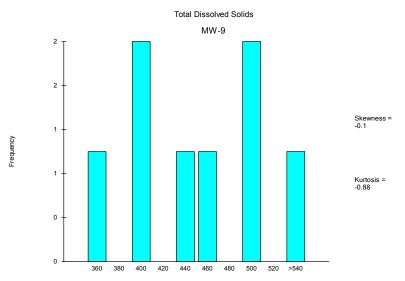


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Histogram Analysis Run 3/4/2019 2:13 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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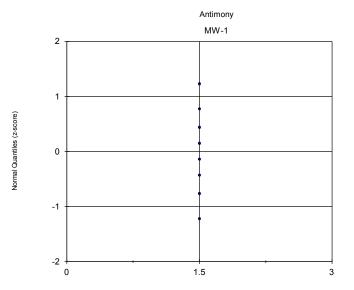


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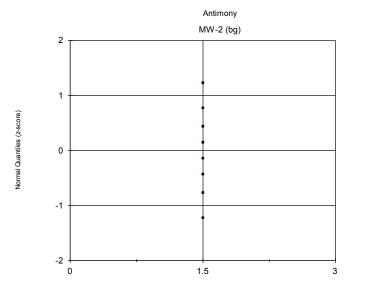
Appendix D

Probability Plots

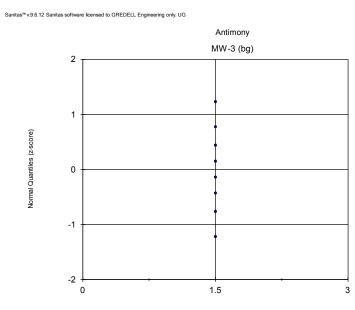
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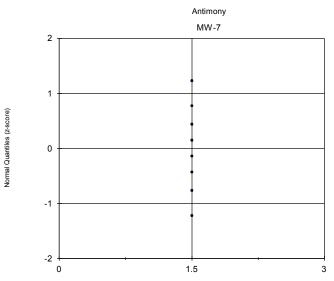


Probability Plot Analysis Run 3/4/2019 2:21 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

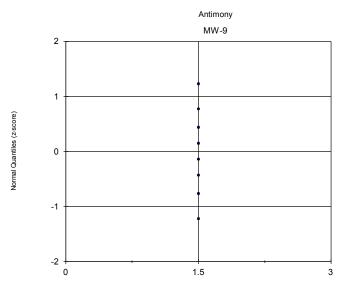


Probability Plot Analysis Run 3/4/2019 2:21 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

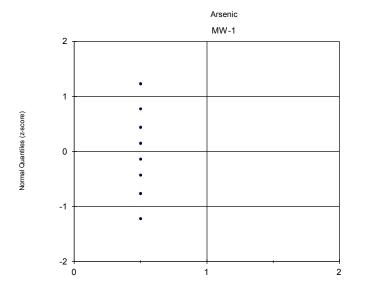
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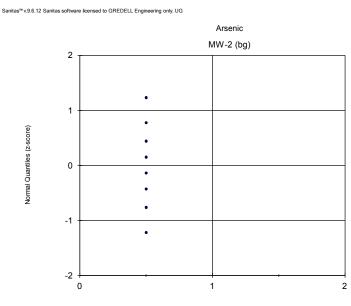
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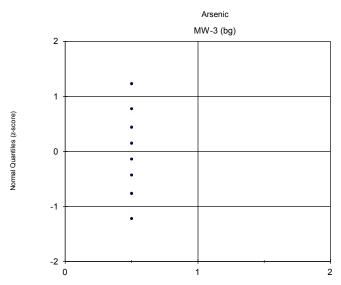
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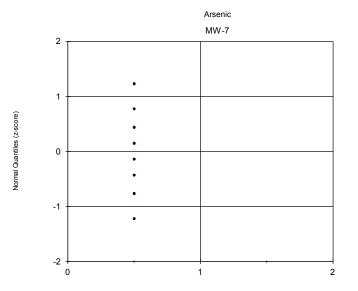
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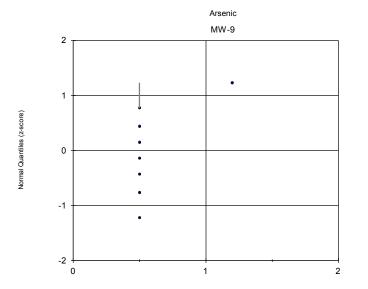
Probability Plot Analysis Run 3/4/2019 2:21 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



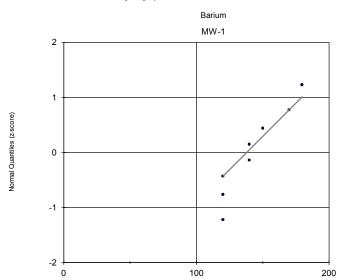
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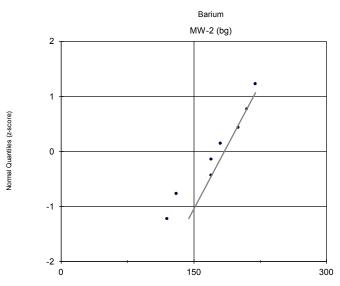




Probability Plot Analysis Run 3/4/2019 2:21 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

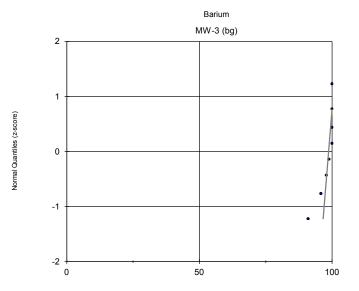


Probability Plot Analysis Run 3/4/2019 2:21 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

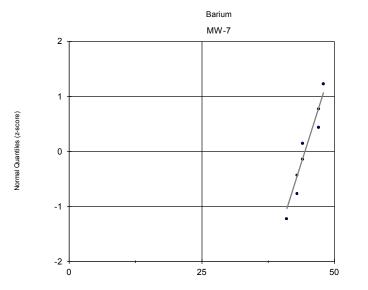


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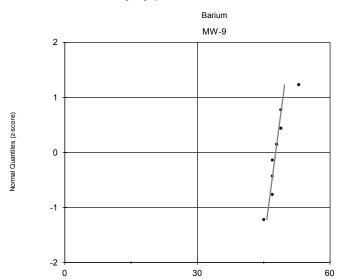
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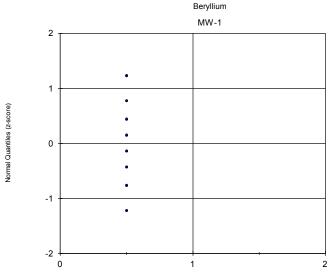


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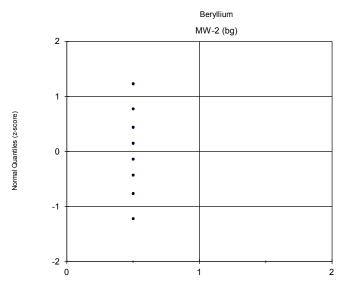
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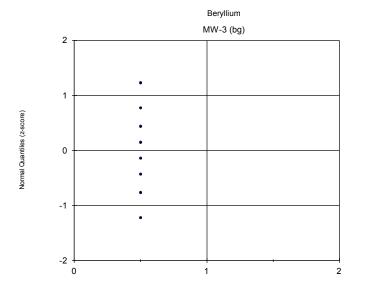


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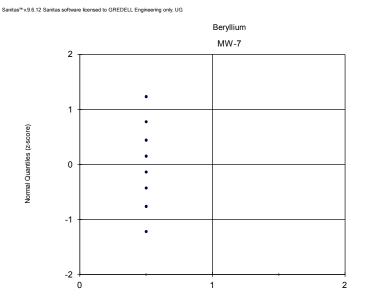
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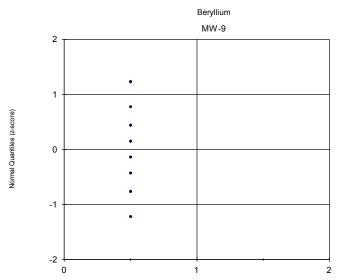


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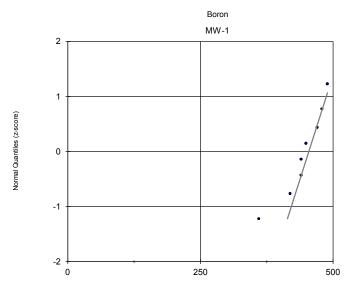


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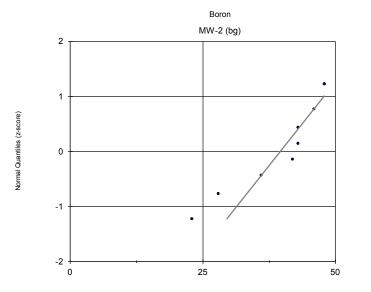




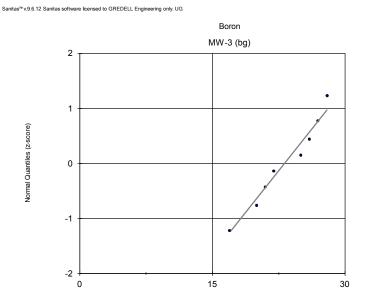
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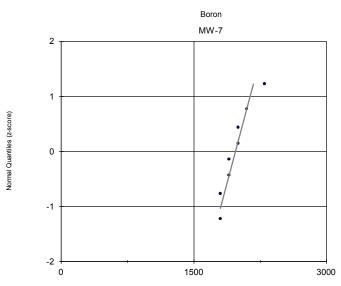
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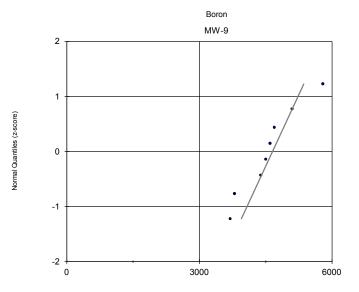
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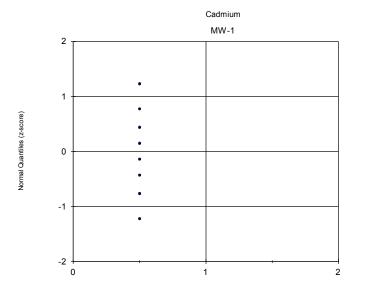
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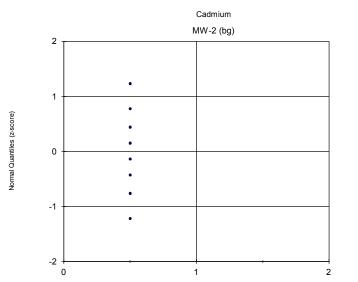
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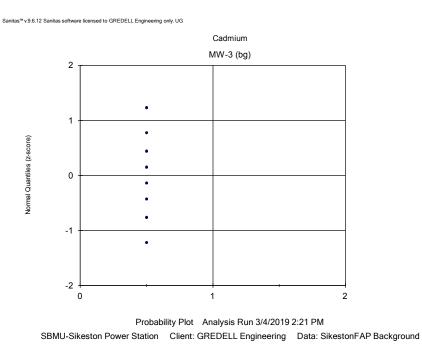
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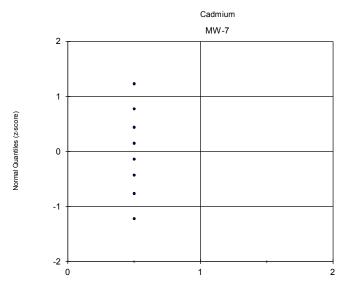
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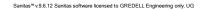


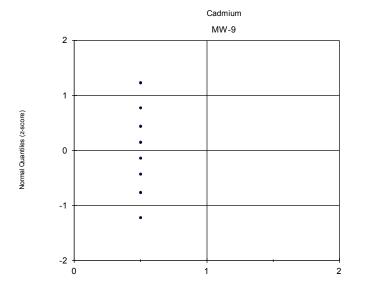
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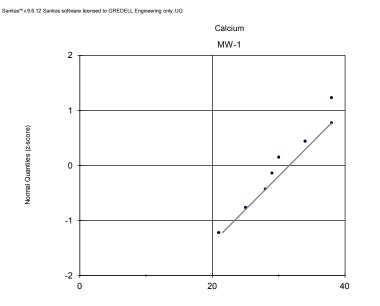
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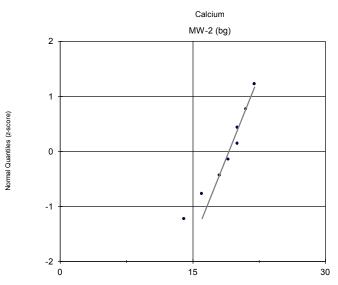


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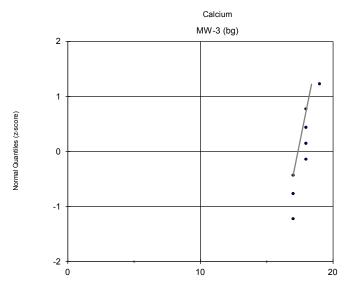


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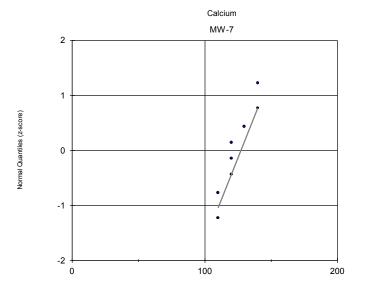
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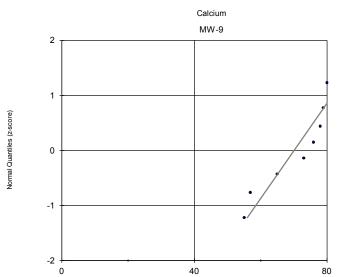
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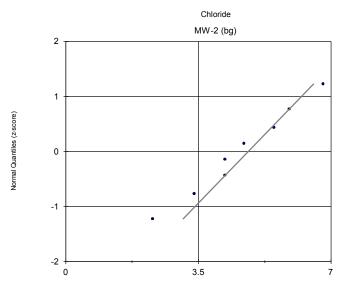


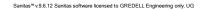
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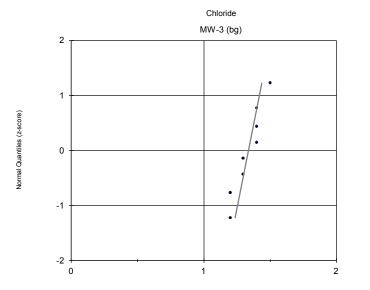
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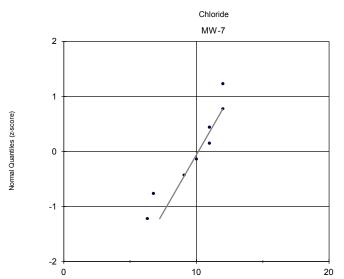
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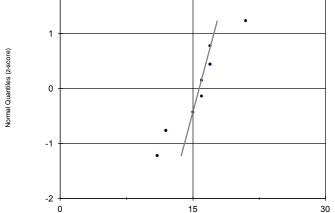
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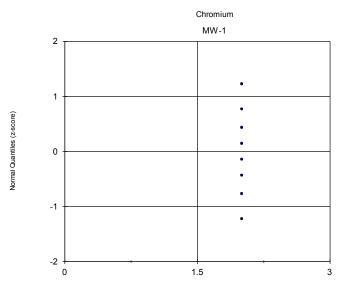
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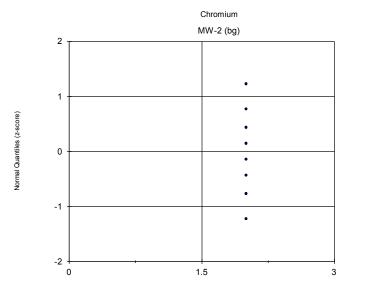


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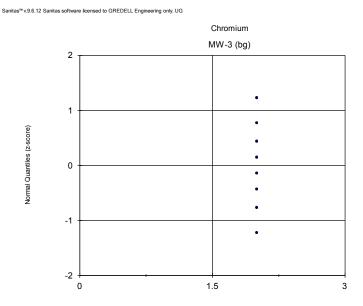
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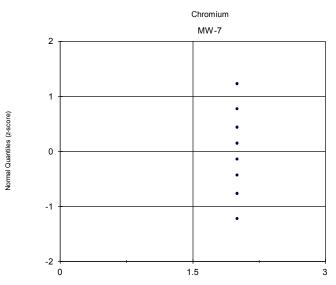
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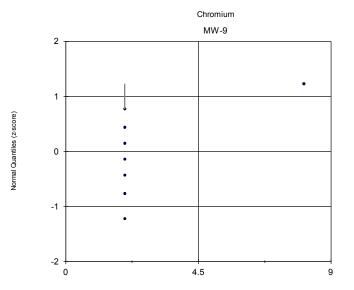
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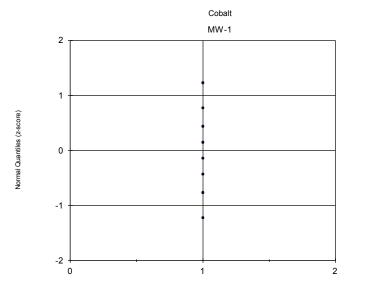
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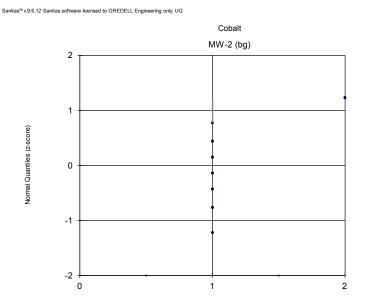
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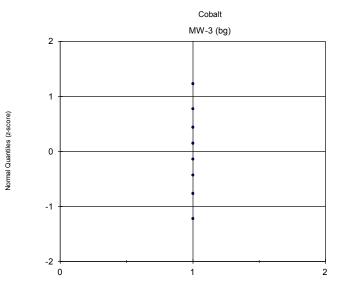
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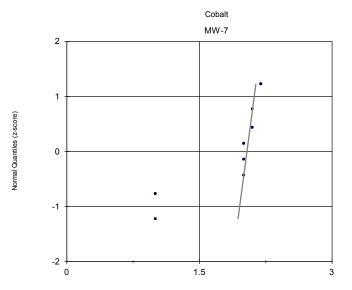
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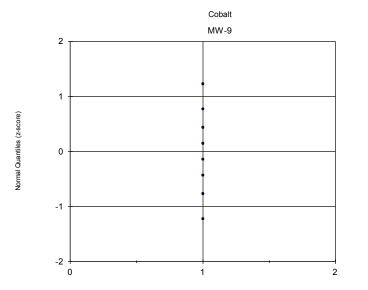
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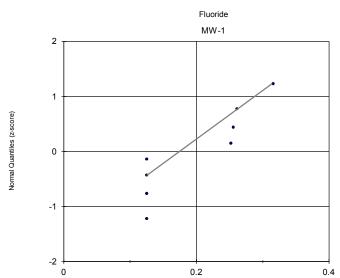
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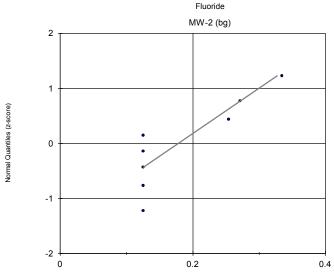


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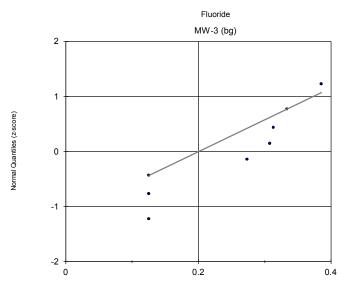
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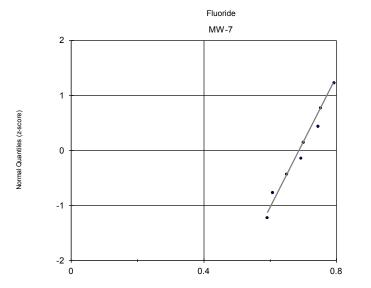


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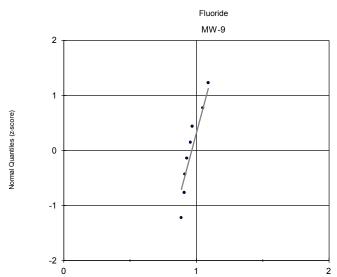
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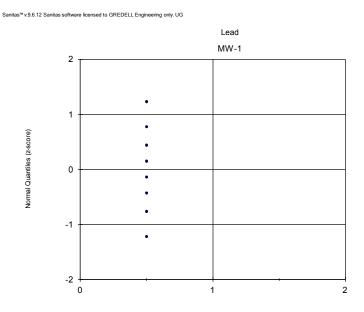




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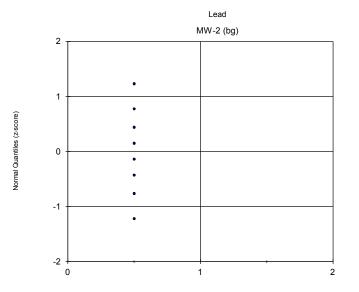


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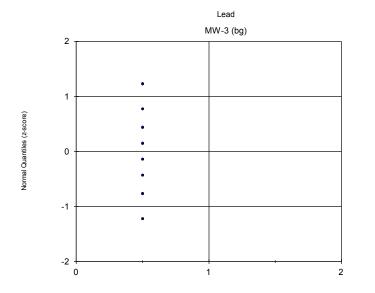


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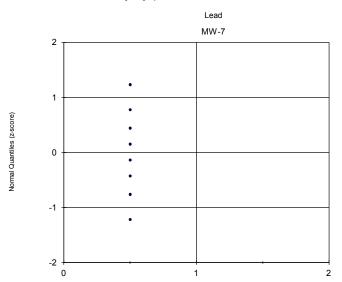
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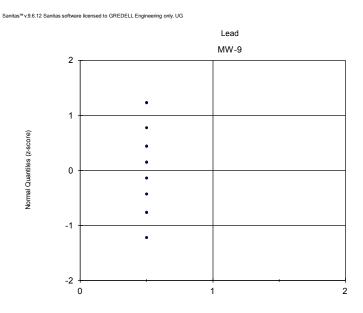
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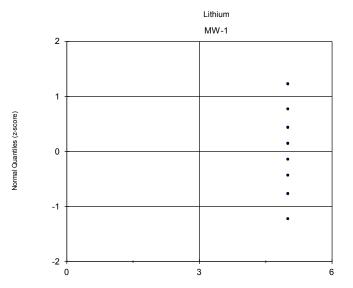


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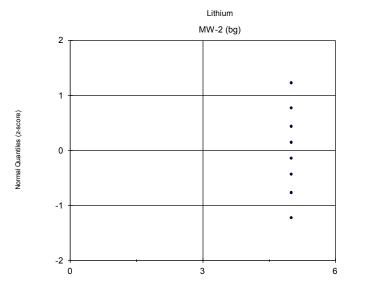


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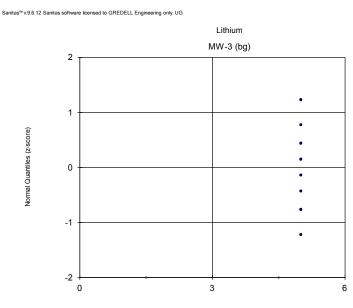
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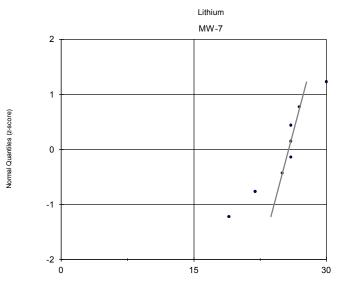


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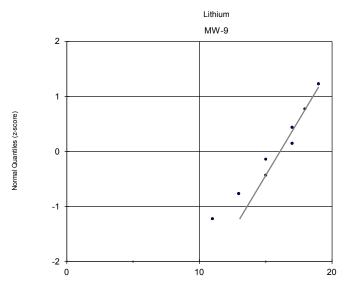


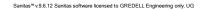
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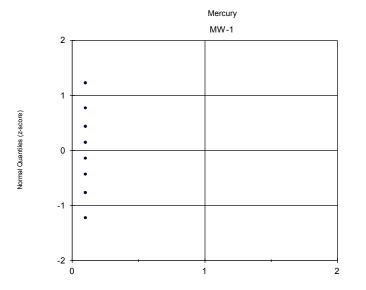
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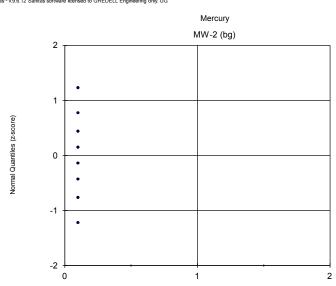
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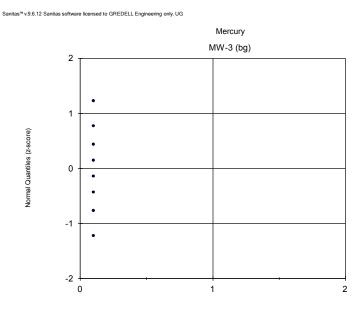




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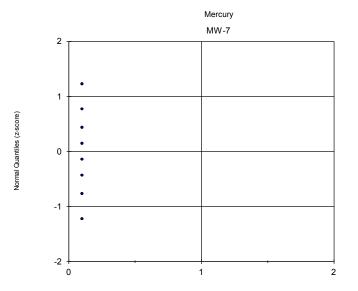


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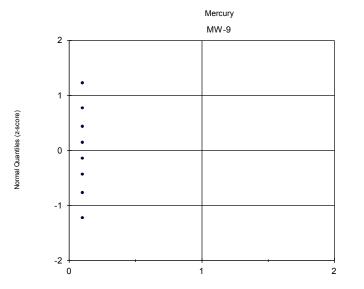


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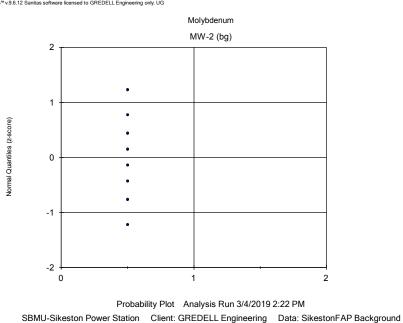
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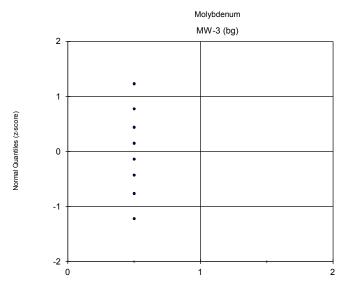
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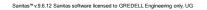
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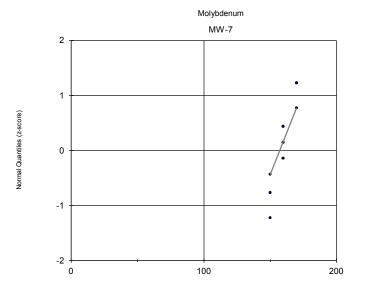
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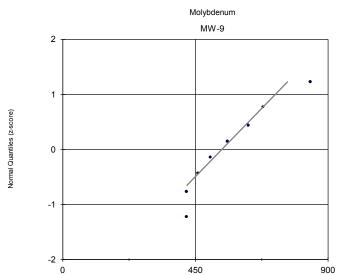
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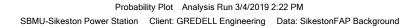




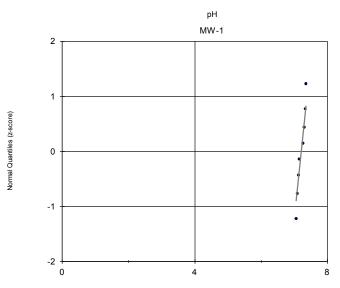


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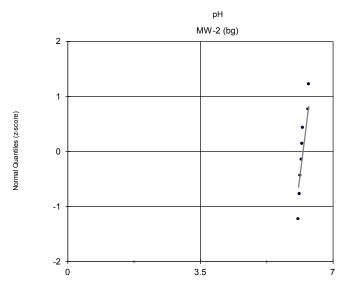


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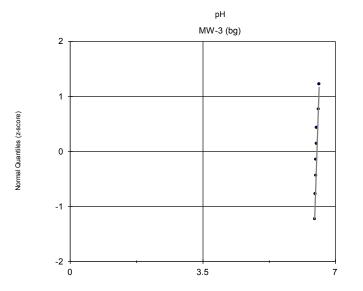


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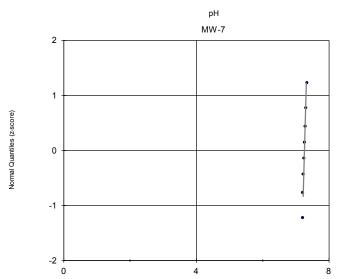
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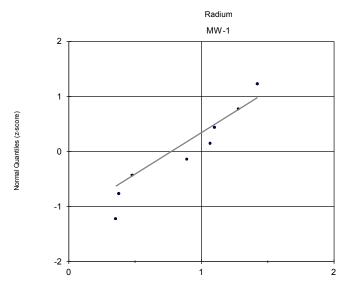


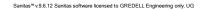
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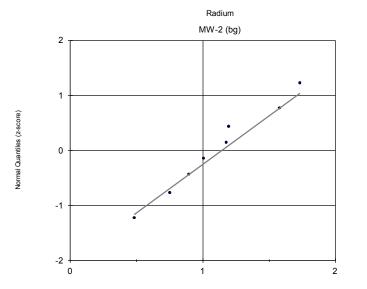


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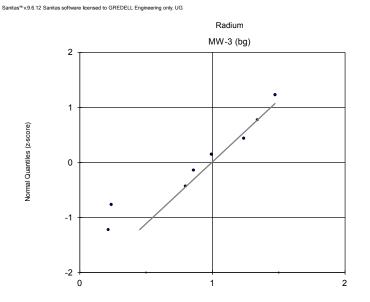
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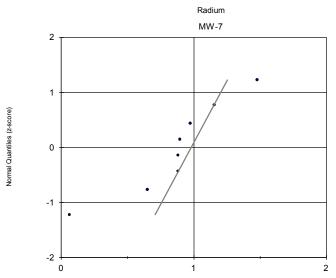


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



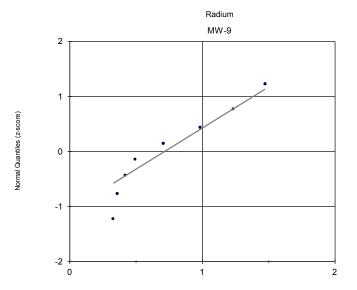
Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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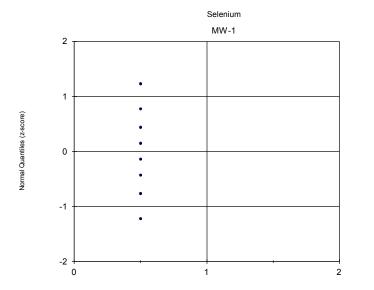


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

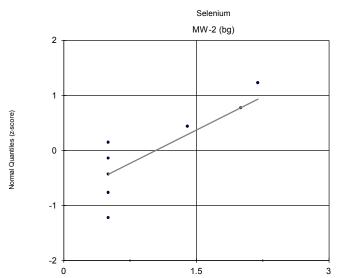
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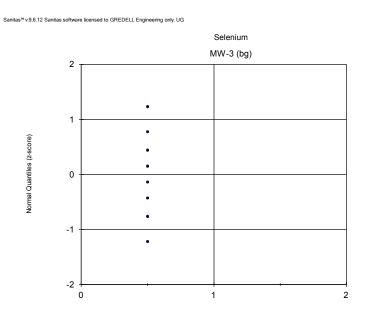
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Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

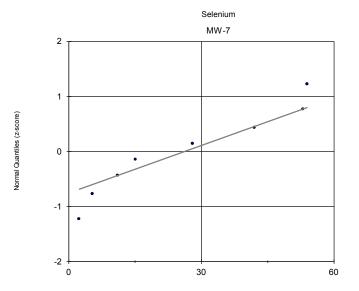


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

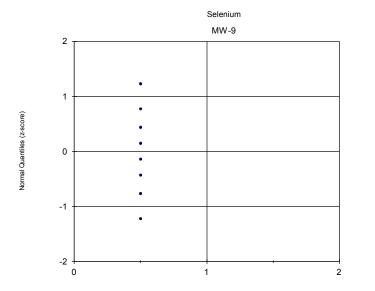


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

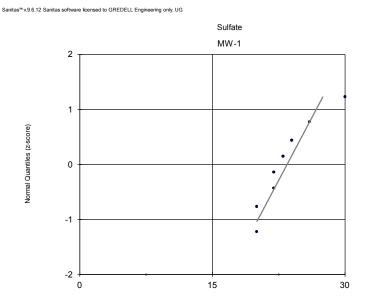
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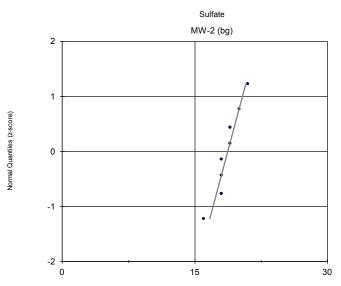
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Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

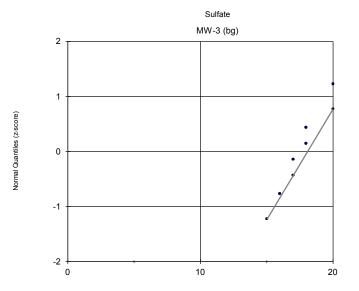


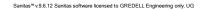
Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

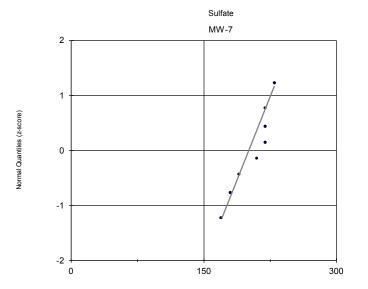


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

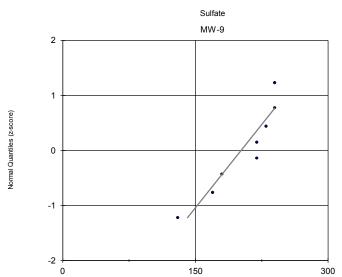
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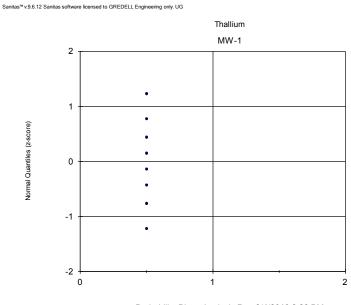




Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

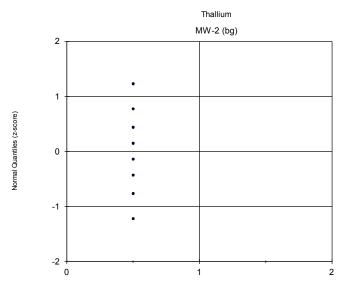


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

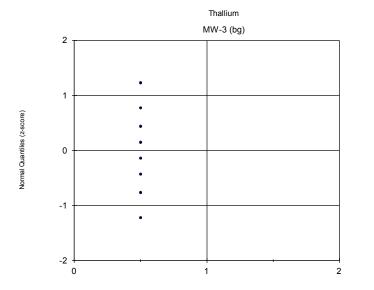


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

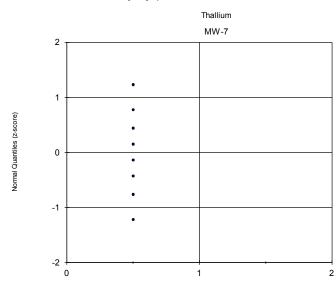
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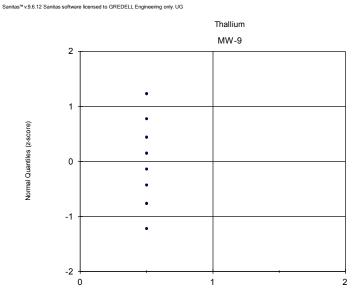




Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

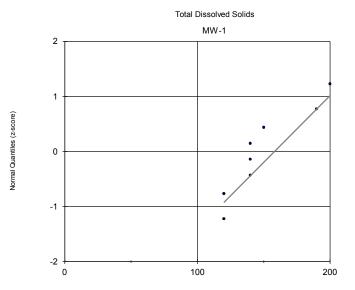


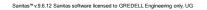
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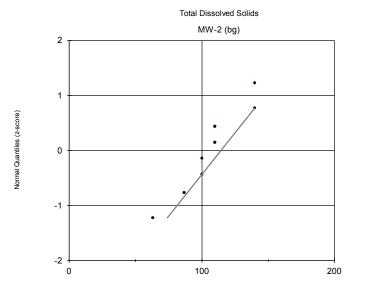


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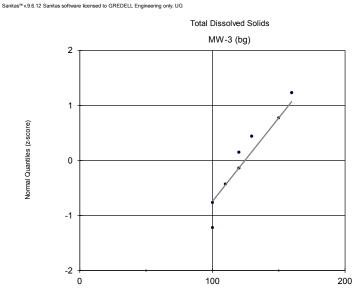
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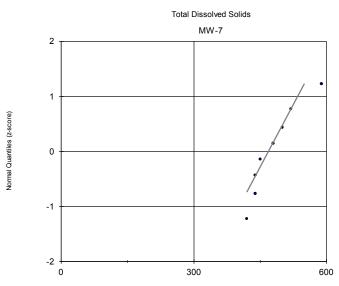




Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

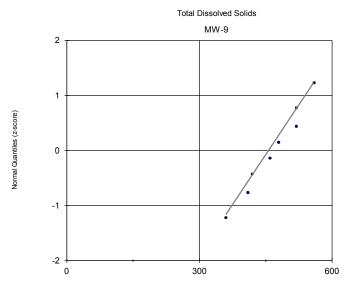


Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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Probability Plot Analysis Run 3/4/2019 2:22 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

Appendix E

Outlier Analysis

Outlier Analysis

	SBMU	-Sikeston P	ower Station	Client: GREDELL Engineerin	g Data: Sik	estonFAP Background	Printed 3/4	/2019, 1:56 PI	М	
<u>Constituent</u>	Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha N</u>	<u>Mean</u>	Std. Dev.	Distribution	Normality Test
Antimony (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	1.5	0	unknown	ShapiroWilk
Antimony (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	1.5	0	unknown	ShapiroWilk
Antimony (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	1.5	0	unknown	ShapiroWilk
Antimony (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	1.5	0	unknown	ShapiroWilk
Antimony (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	1.5	0	unknown	ShapiroWilk
Arsenic (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Arsenic (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Arsenic (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Arsenic (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Arsenic (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5875	0.2475	unknown	ShapiroWilk
Barium (ug/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	142.5	23.15	normal	ShapiroWilk
Barium (ug/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	175	35.86	normal	ShapiroWilk
Barium (ug/L)	MW-3 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	98	3.162	unknown	ShapiroWilk
Barium (ug/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	44.63	2.446	normal	ShapiroWilk
Barium (ug/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	48.13	2.357	normal	ShapiroWilk
Beryllium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Beryllium (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Beryllium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Beryllium (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Beryllium (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Boron (ug/L)	MW-1	No	n/a	n/a	Dixon`s	0.05 8	443.8	41.04	normal	ShapiroWilk
Boron (ug/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	38.63	8.911	normal	ShapiroWilk
Boron (ug/L)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	23.25	3.845	normal	ShapiroWilk
Boron (ug/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	1975	166.9	normal	ShapiroWilk
Boron (ug/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	4575	675.6	normal	ShapiroWilk
Cadmium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Cadmium (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Cadmium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Cadmium (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Cadmium (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Calcium (mg/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	30.38	6.022	normal	ShapiroWilk
Calcium (mg/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	18.75	2.659	normal	ShapiroWilk
Calcium (mg/L)	MW-3 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	17.75	0.7071	unknown	ShapiroWilk
Calcium (mg/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	123.8	11.88	normal	ShapiroWilk
Calcium (mg/L)	MW-9	No	n/a	n/a	NP (nrm)	NaN 8	70.38	10.06	unknown	ShapiroWilk
Chloride (mg/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	5.838	2.588	normal	ShapiroWilk
Chloride (mg/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	4.625	1.434	normal	ShapiroWilk
Chloride (mg/L)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	1.338	0.1061	normal	ShapiroWilk
Chloride (mg/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	9.775	2.215	normal	ShapiroWilk
Chloride (mg/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	15.63	3.114	normal	ShapiroWilk
Chromium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	2	0	unknown	ShapiroWilk
Chromium (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	2	0	unknown	ShapiroWilk
Chromium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	2	0	unknown	ShapiroWilk
Chromium (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	2	0	unknown	ShapiroWilk
Chromium (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	2.763	2.157	unknown	ShapiroWilk
Cobalt (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8		0	unknown	ShapiroWilk
Cobalt (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	1.125	0.3536	unknown	ShapiroWilk
Cobalt (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8		0	unknown	ShapiroWilk
Cobalt (ug/L)	MW-7	No	n/a	n/a	NP (nrm)	NaN 8	1.8	0.4986	unknown	ShapiroWilk
Cobalt (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8		0	unknown	ShapiroWilk

Outlier Analysis

Thallium (ug/L)

MW-9

n/a

n/a

	SBMU-Sikeston Power Station		Client: GREDELL Engineerin	tonFAP Background	round Printed 3/4/2019, 1:56 PM					
<u>Constituent</u>	Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha N</u>	Mean	Std. Dev.	Distribution	Normality Test
Fluoride (mg/L)	MW-1	No	n/a	n/a	NP (nrm)	NaN 8	0.1983	0.08072	unknown	ShapiroWilk
Fluoride (mg/L)	MW-2 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	0.1858	0.08687	unknown	ShapiroWilk
Fluoride (mg/L)	MW-3 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	0.2488	0.1071	unknown	ShapiroWilk
Fluoride (mg/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	0.6919	0.07152	normal	ShapiroWilk
Fluoride (mg/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	0.9636	0.07178	normal	ShapiroWilk
Lead (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Lead (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Lead (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Lead (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Lead (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Lithium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	5	0	unknown	ShapiroWilk
Lithium (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	5	0	unknown	ShapiroWilk
Lithium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	5	0	unknown	ShapiroWilk
Lithium (ug/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	25.13	3.314	normal	ShapiroWilk
Lithium (ug/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	15.63	2.669	normal	ShapiroWilk
Mercury (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.1	0	unknown	ShapiroWilk
Mercury (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.1	0	unknown	ShapiroWilk
Mercury (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.1	0	unknown	ShapiroWilk
Mercury (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.1	0	unknown	ShapiroWilk
Mercury (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.1	0	unknown	ShapiroWilk
Molybdenum (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Molybdenum (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Molybdenum (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Molybdenum (ug/L)	MW-7	No	n/a	n/a	NP (nrm)	NaN 8	158.8	8.345	unknown	ShapiroWilk
Molybdenum (ug/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	563.8	146.6	normal	ShapiroWilk
pH (S.U.)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	7.22	0.1164	normal	ShapiroWilk
pH (S.U.)	MW-2 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	6.196	0.1036	unknown	ShapiroWilk
pH (S.U.)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	6.505	0.03854	normal	ShapiroWilk
pH (S.U.)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	7.268	0.04464	normal	ShapiroWilk
pH (S.U.)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	7.33	0.02726	normal	ShapiroWilk
Radium (pCi/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	0.8715	0.4192	normal	ShapiroWilk
Radium (pCi/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	1.104	0.4148	normal	ShapiroWilk
Radium (pCi/L)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	0.8951	0.4732	normal	ShapiroWilk
Radium (pCi/L)	MW-7	No	n/a	n/a	Dixon`s	0.05 8	0.8729	0.4075	normal	ShapiroWilk
Radium (pCi/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	0.7486	0.4342	normal	ShapiroWilk
Selenium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Selenium (ug/L)	MW-2 (bg)	No	n/a	n/a	NP (nrm)	NaN 8	1.013	0.7415	unknown	ShapiroWilk
Selenium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Selenium (ug/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	26.34	21.06	normal	ShapiroWilk
Selenium (ug/L)	MW-9	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Sulfate (mg/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	23.38	3.335	normal	ShapiroWilk
Sulfate (mg/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	18.63	1.506	normal	ShapiroWilk
Sulfate (mg/L)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	17.63	1.768	normal	ShapiroWilk
Sulfate (mg/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	205	22.04	normal	ShapiroWilk
Sulfate (mg/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	203.8	39.62	normal	ShapiroWilk
Thallium (ug/L)	MW-1	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Thallium (ug/L)	MW-2 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Thallium (ug/L)	MW-3 (bg)	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
Thallium (ug/L)	MW-7	n/a	n/a	n/a	NP (nrm)	NaN 8	0.5	0	unknown	ShapiroWilk
		2/2	n/n	2/2		NoN 0	0.5	0	unknown	Chapize)//ill/

n/a

NP (nrm)

NaN

8

0.5

0

unknown

ShapiroWilk

Outlier Analysis

	SBMU	-Sikeston P	ower Station	Client: GREDELL Engineering	g Data: Sikes	stonFAP Background	Printed 3/4/2019, 1:56 PM				
<u>Constituent</u>	Well	<u>Outlier</u>	Value(s)	Date(s)	Method	<u>Alpha N</u>	Mean	Std. Dev.	Distribution	Normality Test	
Total Dissolved Solids (mg/L)	MW-1	No	n/a	n/a	EPA 1989	0.05 8	150	29.76	ln(x)	ShapiroWilk	
Total Dissolved Solids (mg/L)	MW-2 (bg)	No	n/a	n/a	EPA 1989	0.05 8	106.3	25.71	normal	ShapiroWilk	
Total Dissolved Solids (mg/L)	MW-3 (bg)	No	n/a	n/a	EPA 1989	0.05 8	123.8	22	normal	ShapiroWilk	
Total Dissolved Solids (mg/L)	MW-7	No	n/a	n/a	EPA 1989	0.05 8	480	55.81	normal	ShapiroWilk	
Total Dissolved Solids (mg/L)	MW-9	No	n/a	n/a	EPA 1989	0.05 8	466.3	66.96	normal	ShapiroWilk	

Appendix F

Trend Analysis

Trend Test

	SBMU-Sikeston Power Station Client: GREDELL Engineering			Data: Sikest	tonFAP Ba	ackground	Printed 3/4/2019, 2:16 PM				
<u>Constituent</u>	Well	Slope	Calc.	Critical	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Antimony (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Antimony (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Arsenic (ug/L)	MW-9	0	-5	-20	No	8	87.5	n/a	n/a	0.02	NP
Barium (ug/L)	MW-1	87.96	24	20	Yes	8	0	n/a	n/a	0.02	NP
Barium (ug/L)	MW-2 (bg)	146.4	17	20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/L)	MW-3 (bg)	0	0	20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/L)	MW-7	3.645	7	20	No	8	0	n/a	n/a	0.02	NP
Barium (ug/L)	MW-9	0	2	20	No	8	0	n/a	n/a	0.02	NP
Beryllium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Beryllium (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Boron (ug/L)	MW-1	103.2	11	20	No	8	0	n/a	n/a	0.02	NP
Boron (ug/L)	MW-2 (bg)	33.02	23	20	Yes	8	0	n/a	n/a	0.02	NP
Boron (ug/L)	MW-3 (bg)	10.92	16	20	No	8	0	n/a	n/a	0.02	NP
Boron (ug/L)	MW-7	79.35	3	20	No	8	0	n/a	n/a	0.02	NP
Boron (ug/L)	MW-9	-1992	-22	-20	Yes	8	0	n/a	n/a	0.02	NP
Cadmium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cadmium (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cadmium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cadmium (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cadmium (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Calcium (mg/L)	MW-1	23.46	23	20	Yes	8	0	n/a	n/a	0.02	NP
Calcium (mg/L)	MW-2 (bg)	10.43	21	20	Yes	8	0	n/a	n/a	0.02	NP
Calcium (mg/L)	MW-3 (bg)	-2.369	-19	-20	No	8	0	n/a	n/a	0.02	NP
Calcium (mg/L)	MW-7	14.43	7	20	No	8	0	n/a	n/a	0.02	NP
Calcium (mg/L)	MW-9	30.74	16	20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/L)	MW-1	9.532	24	20	Yes	8	0	n/a	n/a	0.02	NP
Chloride (mg/L)	MW-2 (bg)	4.844	15	20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/L)	MW-3 (bg)	-0.1551	-7	-20	No	8	0	n/a	n/a	0.02	NP
Chloride (mg/L)	MW-7	-7.714	-22	-20	Yes	8	0	n/a	n/a	0.02	NP
Chloride (mg/L)	MW-9	-9.256	-18	-20	No	8	0	n/a	n/a	0.02	NP
Chromium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Chromium (ug/L)	MW-9	0	-3	-20	No	8	87.5	n/a	n/a	0.02	NP
Cobalt (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cobalt (ug/L)	MW-2 (bg)	0	7	20	No	8	87.5	n/a	n/a	0.02	NP
Cobalt (ug/L)	MW-2 (bg) MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Cobalt (ug/L)	MW-3 (bg) MW-7	0.588	11	20	No	8	25	n/a	n/a	0.02	NP
Cobalt (ug/L)	MW-9	0.566	0	20	No	8	100	n/a	n/a	0.02	NP
	10100-3	0	0	20	INU	0	100	11/4	n/a	0.02	

Trend Test

	SBMU-Sikeston Power Station Client: GREDELL Engineering			Data: Sikes	tonFAP E	Background	Printed 3/4/2019, 2:16 PM				
<u>Constituent</u>	Well	Slope	Calc.	Critical	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method
Fluoride (mg/L)	MW-1	0.03688	8	20	No	8	50	n/a	n/a	0.02	NP
Fluoride (mg/L)	MW-2 (bg)	0	4	20	No	8	62.5	n/a	n/a	0.02	NP
Fluoride (mg/L)	MW-3 (bg)	0.06788	7	20	No	8	37.5	n/a	n/a	0.02	NP
Fluoride (mg/L)	MW-7	-0.02472	-2	-20	No	8	0	n/a	n/a	0.02	NP
Fluoride (mg/L)	MW-9	-0.0703	-6	-20	No	8	0	n/a	n/a	0.02	NP
Lead (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lead (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Lithium (ug/L)	MW-7	4.78	11	20	No	8	0	n/a	n/a	0.02	NP
Lithium (ug/L)	MW-9	0	0	20	No	8	0	n/a	n/a	0.02	NP
Mercury (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Mercury (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Mercury (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Mercury (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
Mercury (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Molybdenum (ug/L)	MW-7	-27.55	-17	-20	No	8	0	n/a	n/a	0.02	NP
Molybdenum (ug/L)	MW-9	-378.2	-21	-20	Yes	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-1	-0.4438	-24	-20	Yes	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-2 (bg)	-0.3078	-14	-20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-3 (bg)	-0.01862	-1	-20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-7	0.0407	3	20	No	8	0	n/a	n/a	0.02	NP
pH (S.U.)	MW-9	-0.05568	-11	-20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/L)	MW-1	1.466	24	20	Yes	8	0	n/a	n/a	0.02	NP
Radium (pCi/L)	MW-2 (bg)	0.9807	10	20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/L)	MW-3 (bg)	-0.4073	-6	-20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/L)	MW-7	0.5742	10	20	No	8	0	n/a	n/a	0.02	NP
Radium (pCi/L)	MW-9	0.9829	10	20	No	8	0	n/a	n/a	0.02	NP
Selenium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Selenium (ug/L)	MW-2 (bg)	0	6	20	No	8	62.5	n/a	n/a	0.02	NP
Selenium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Selenium (ug/L)	MW-7	11.8	4	20	No	8	0	n/a	n/a	0.02	NP
Selenium (ug/L)	MW-9	0	0	20	No	8	100	n/a	n/a	0.02	NP
Sulfate (mg/L)	MW-1	11.13	18	20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/L)	MW-2 (bg)	4.444	14	20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/L)	MW-3 (bg)	-3.385	-11	-20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/L)	MW-7	0	-1	-20	No	8	0	n/a	n/a	0.02	NP
Sulfate (mg/L)	MW-9	-108.6	-20	-20	No	8	0	n/a	n/a	0.02	NP
Thallium (ug/L)	MW-1	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/L)	MW-2 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/L)	MW-3 (bg)	0	0	20	No	8	100	n/a	n/a	0.02	NP
Thallium (ug/L)	MW-7	0	0	20	No	8	100	n/a	n/a	0.02	NP
	N/N/ 0	0	0	20	No	0	100	n/n	2/2	0.02	ND

Thallium (ug/L)

MW-9

0

0

20

No

8

100

n/a

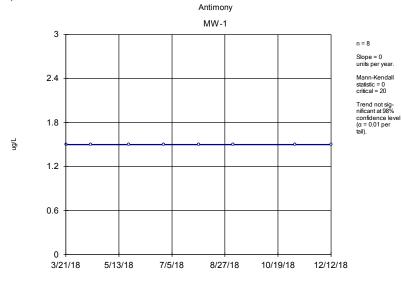
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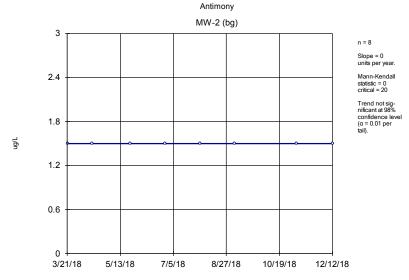
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Trend Test

	SBMU-Sikeston Power	Station Clie	Client: GREDELL Engineering			Data: SikestonFAP Background			Printed 3/4/2019, 2:16 PM			
Constituent	Well	<u>Slope</u>	Calc.	Critical	<u>Sig.</u>	<u>N</u>	<u>%NDs</u>	Normality	<u>Xform</u>	<u>Alpha</u>	Method	
Total Dissolved Solids (mg/L)	MW-1	33.96	6	20	No	8	0	n/a	n/a	0.02	NP	
Total Dissolved Solids (mg/L)	MW-2 (bg)	53.52	9	20	No	8	0	n/a	n/a	0.02	NP	
Total Dissolved Solids (mg/L)	MW-3 (bg)	41.17	8	20	No	8	0	n/a	n/a	0.02	NP	
Total Dissolved Solids (mg/L)	MW-7	41.85	5	20	No	8	0	n/a	n/a	0.02	NP	
Total Dissolved Solids (mg/L)	MW-9	-140.9	-11	-20	No	8	0	n/a	n/a	0.02	NP	

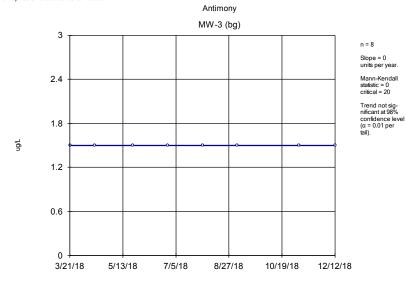


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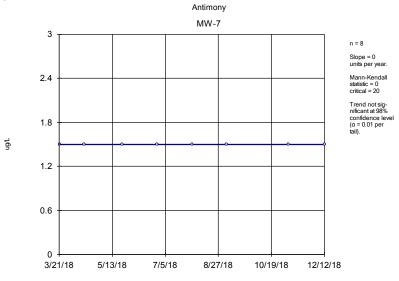


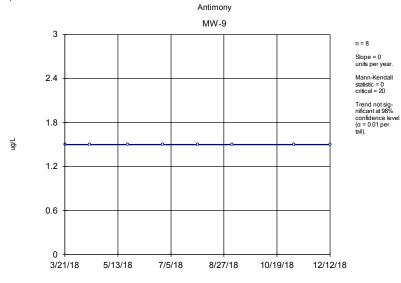
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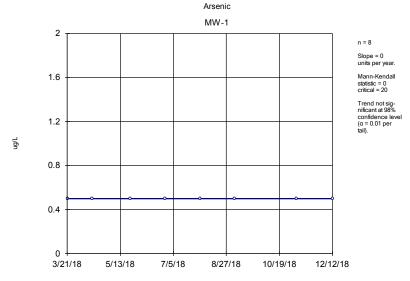


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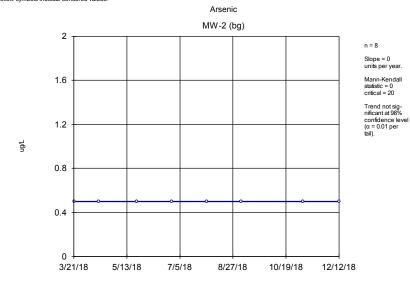


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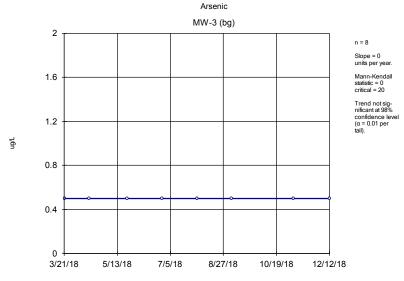


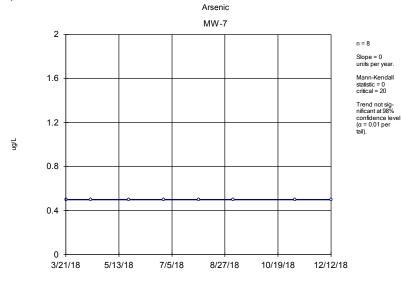
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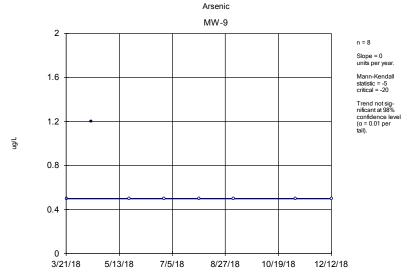


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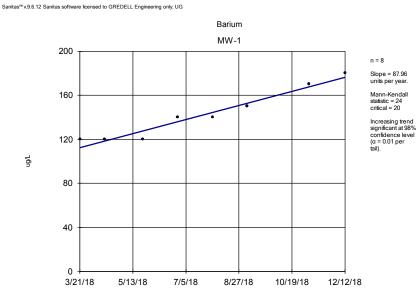




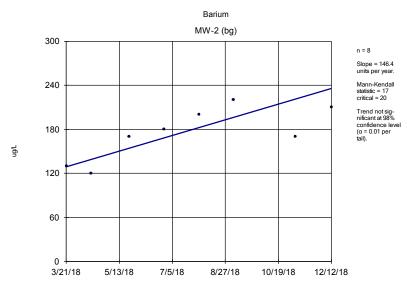
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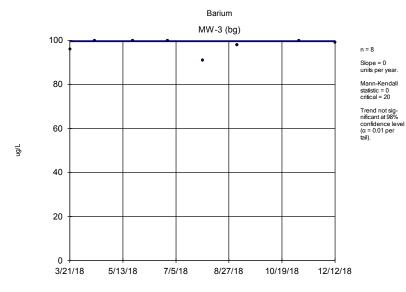
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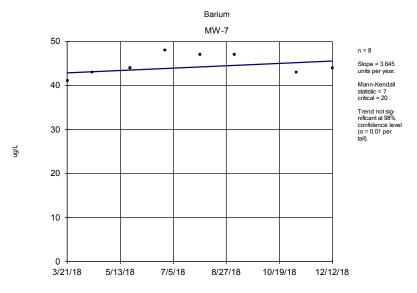


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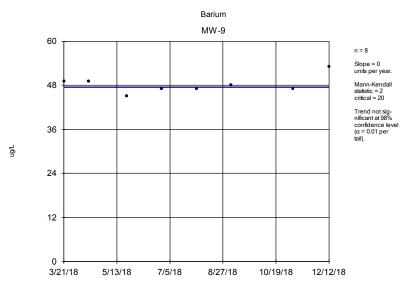


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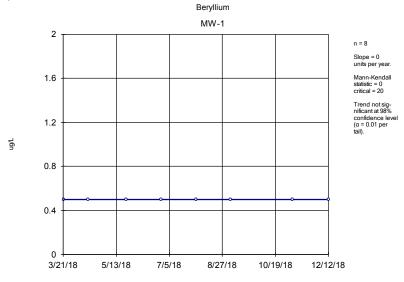
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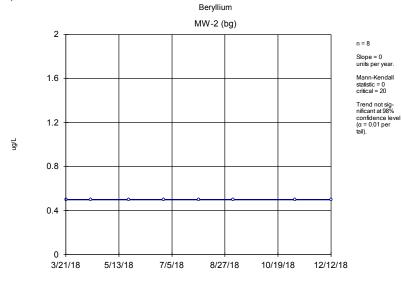
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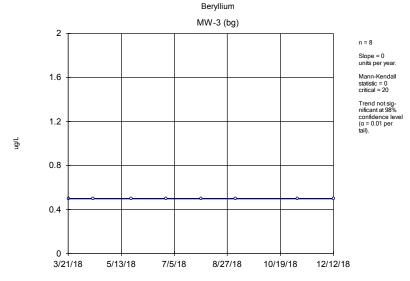
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Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

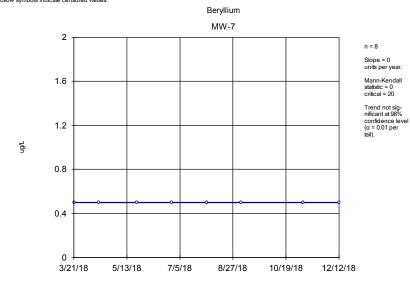


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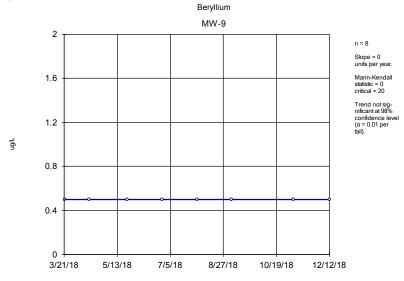


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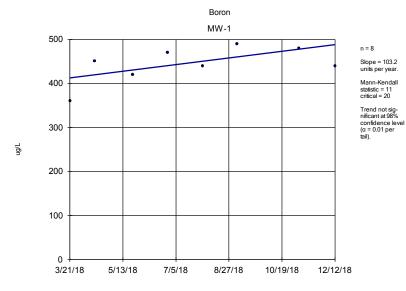
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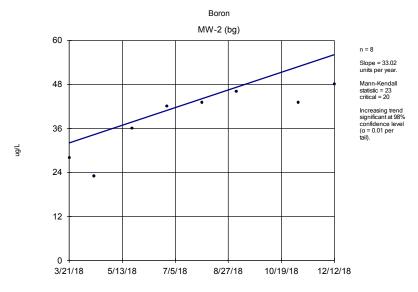


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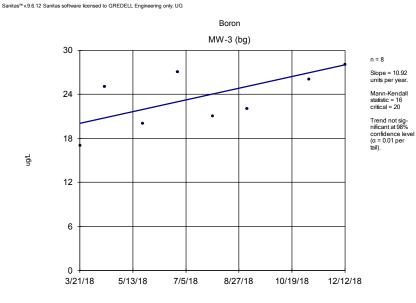


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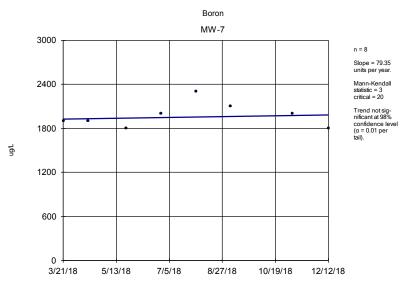
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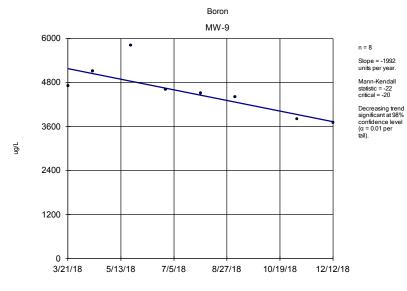
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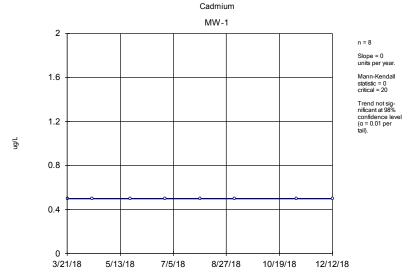
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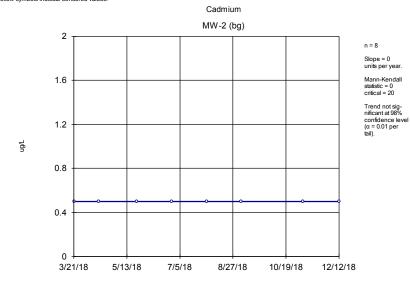


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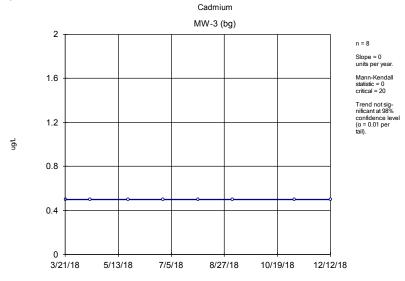


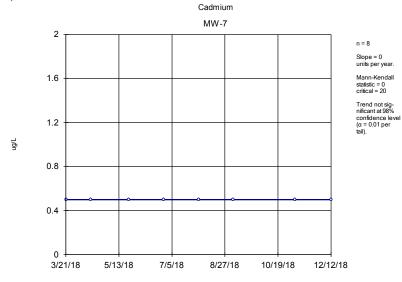
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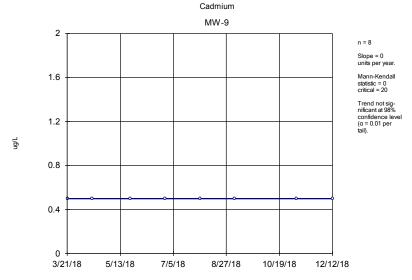


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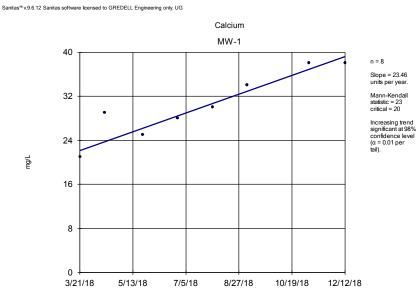




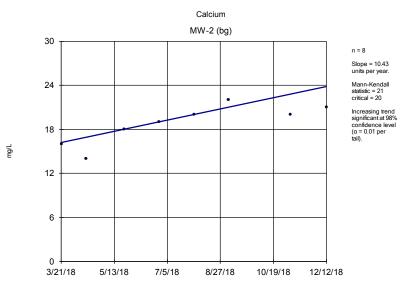
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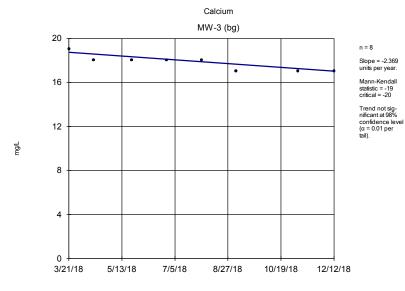
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Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

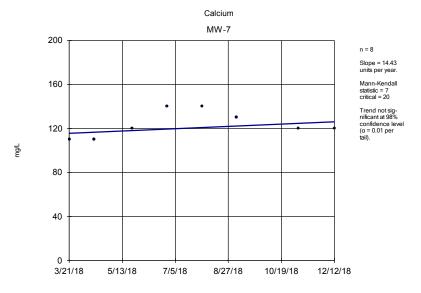


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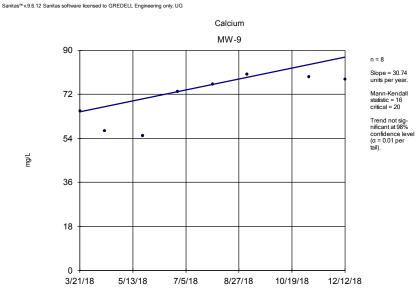


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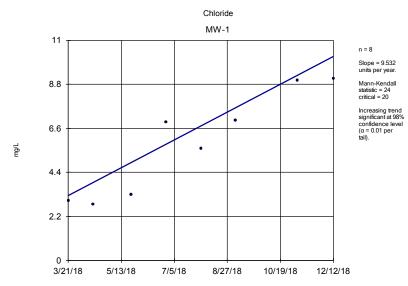
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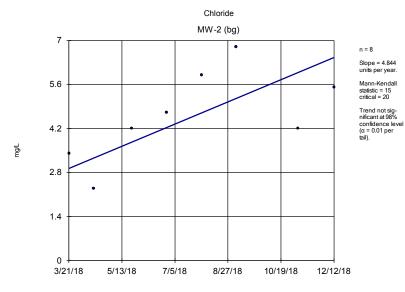
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Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG

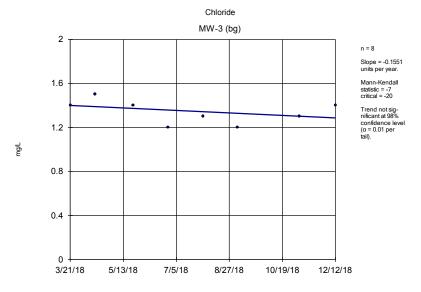


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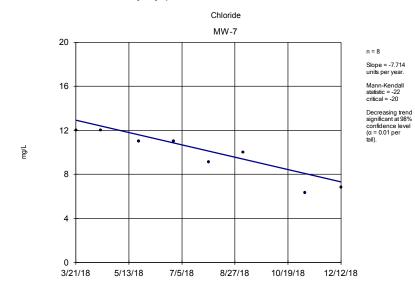
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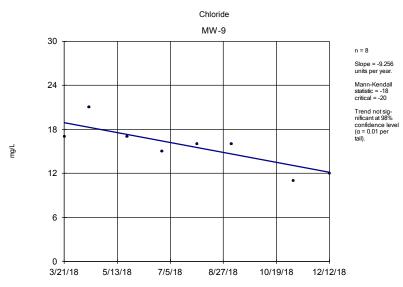


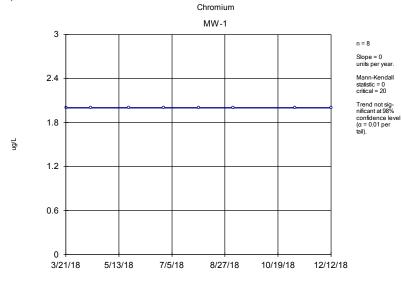
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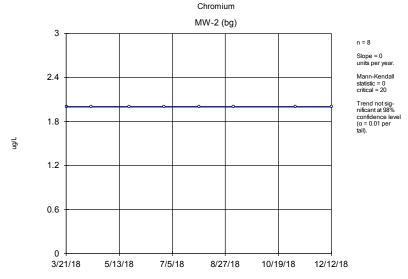


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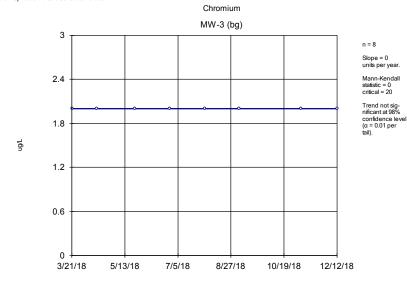


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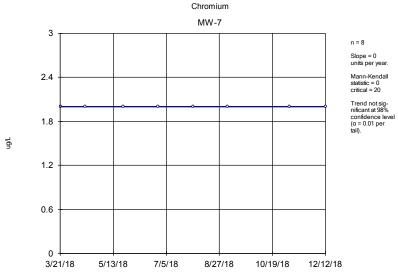


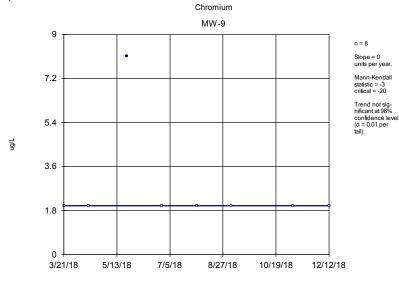
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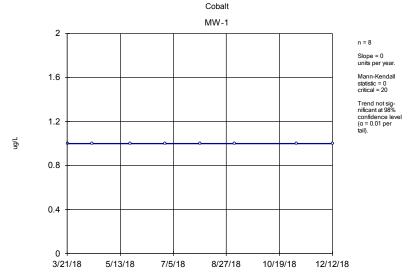


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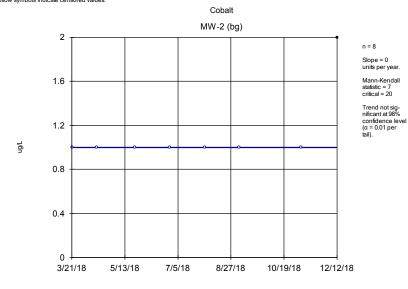


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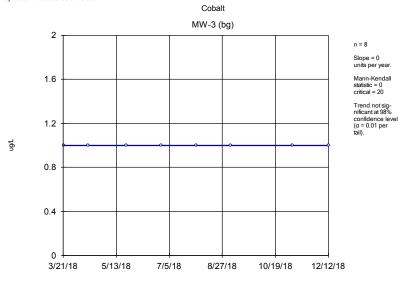


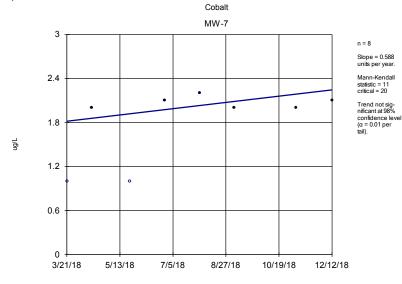
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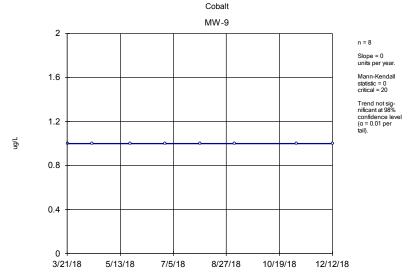


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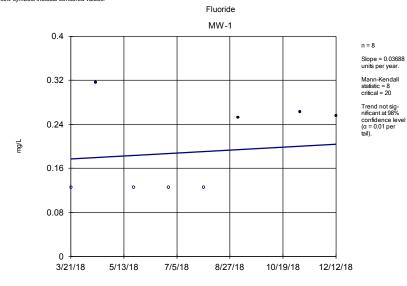


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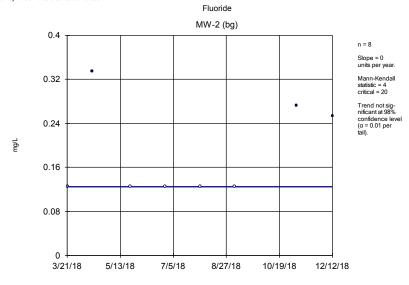


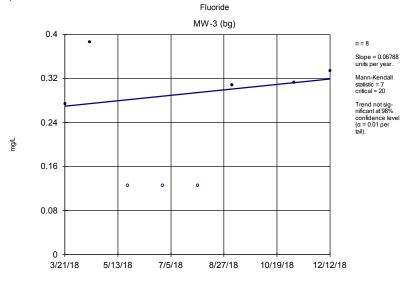
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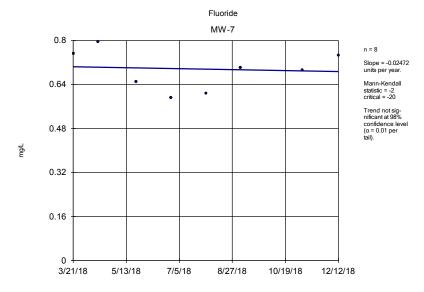


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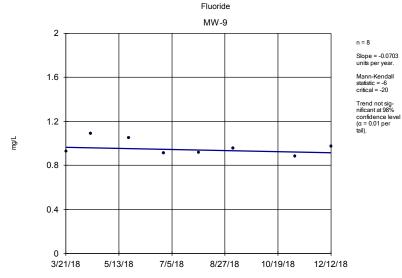


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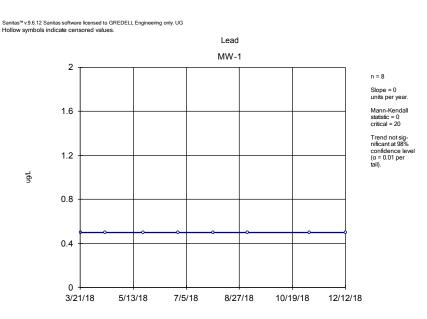


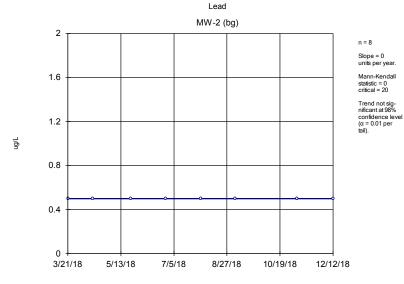
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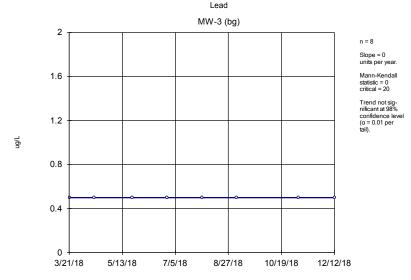


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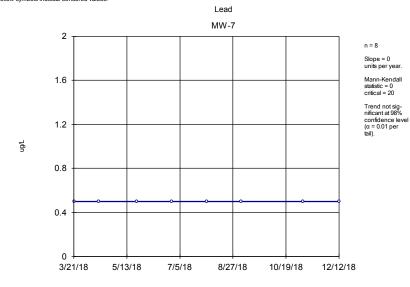


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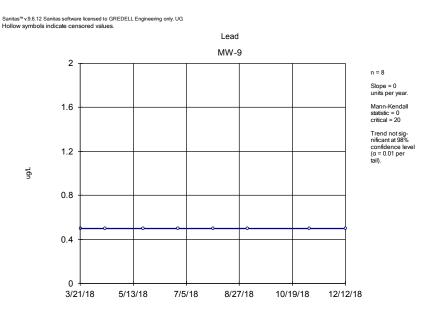


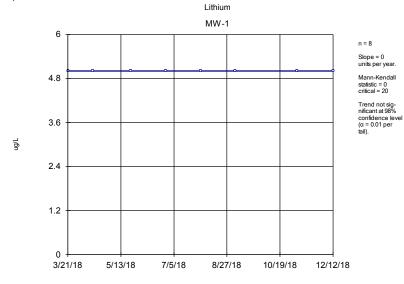
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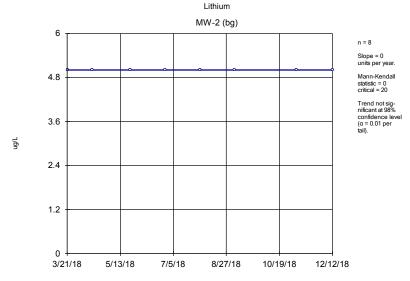


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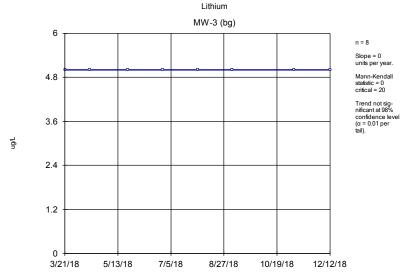


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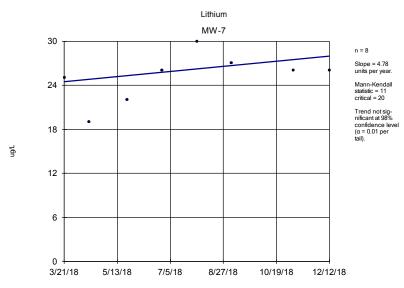


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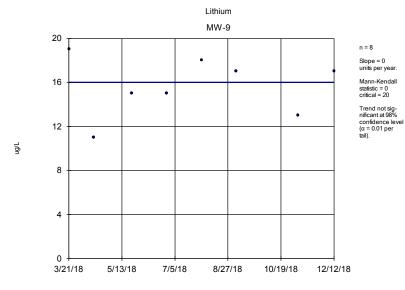
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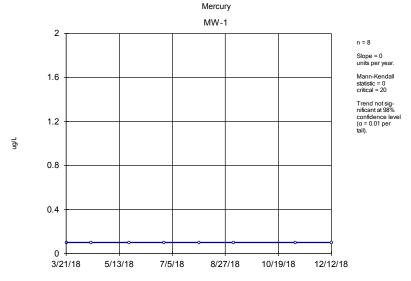
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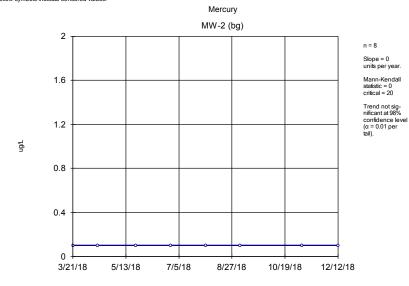


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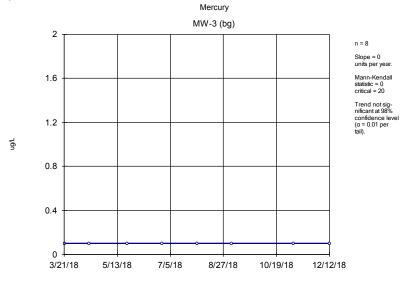


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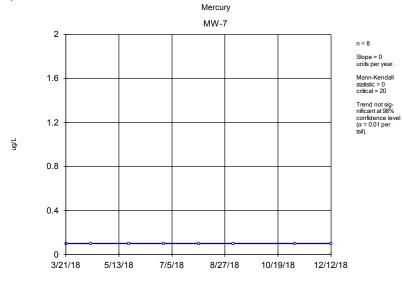
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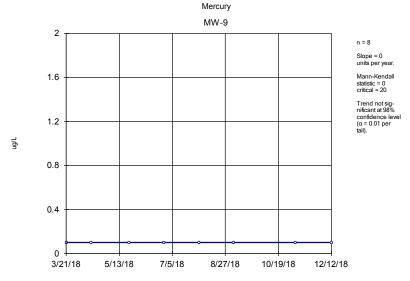
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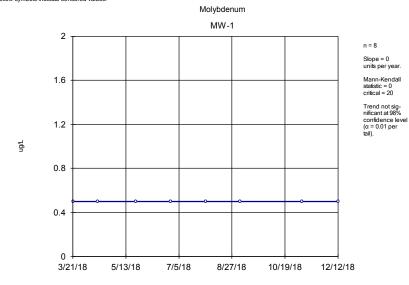


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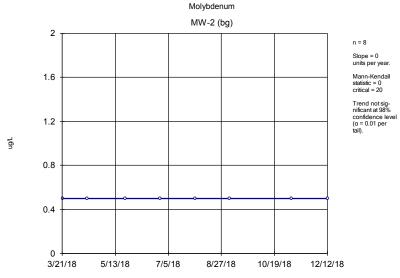


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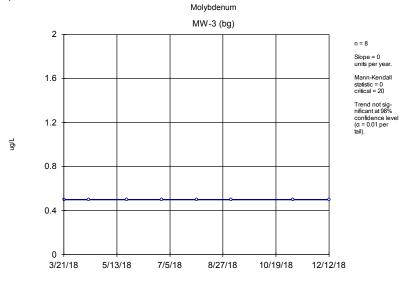
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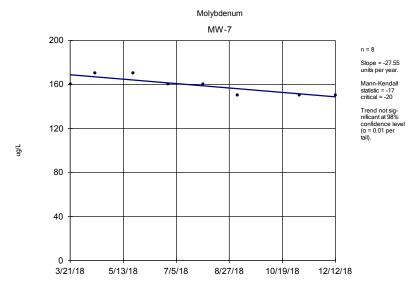
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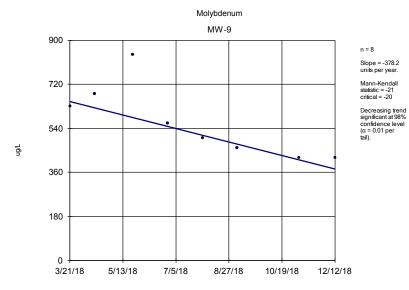


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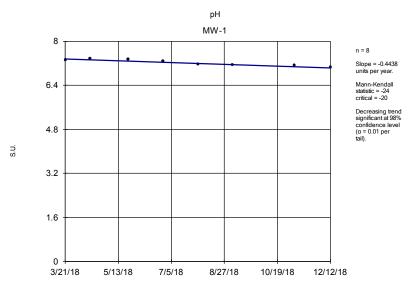


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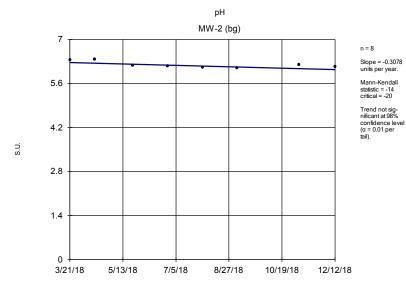
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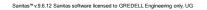
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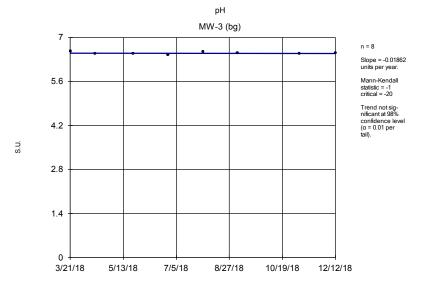


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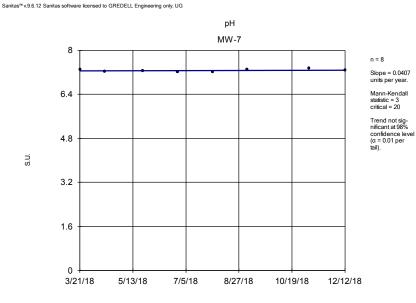


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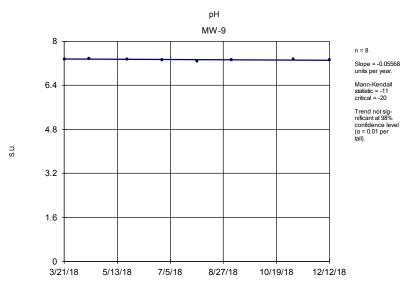




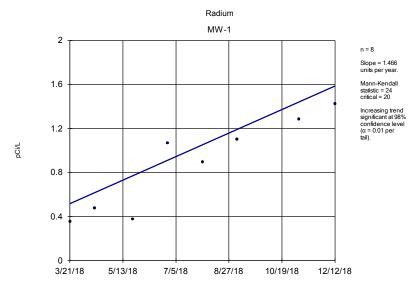
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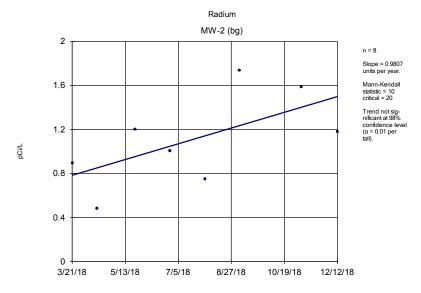
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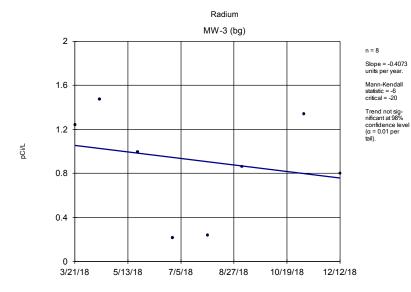


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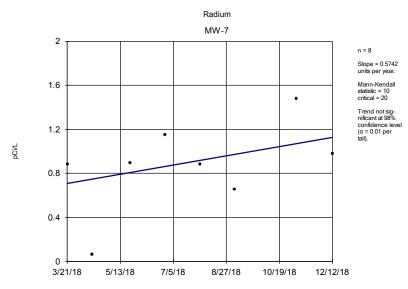


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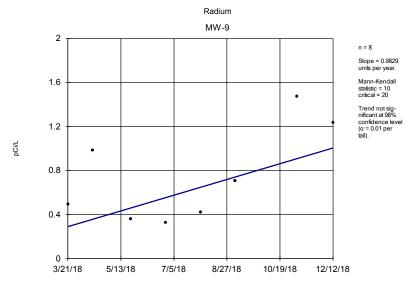
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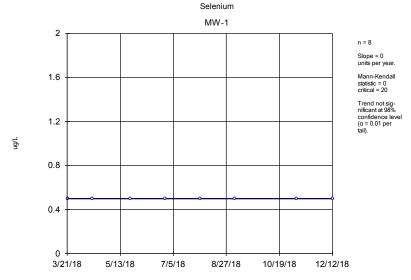
Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



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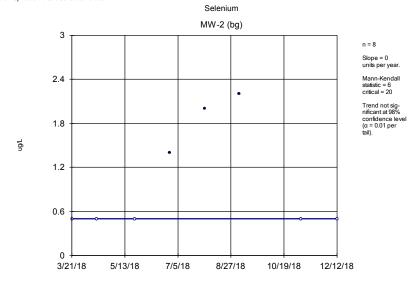


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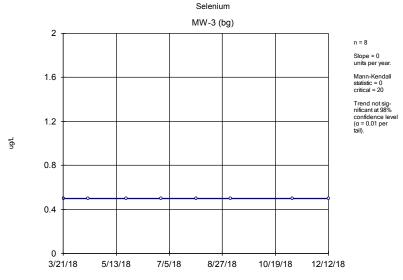


Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

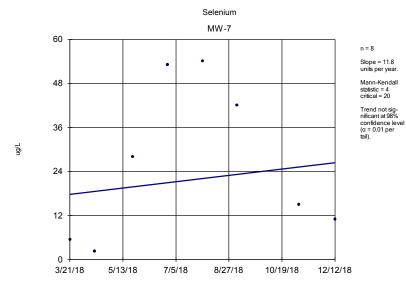
Sanitas¹¹⁴ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



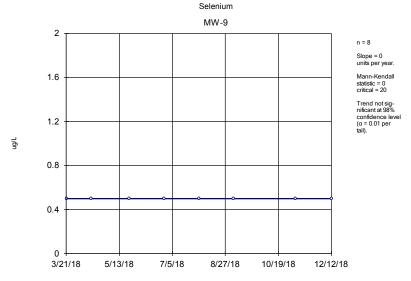
Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



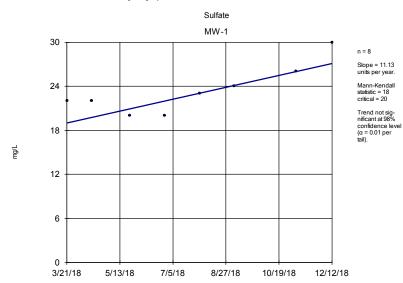
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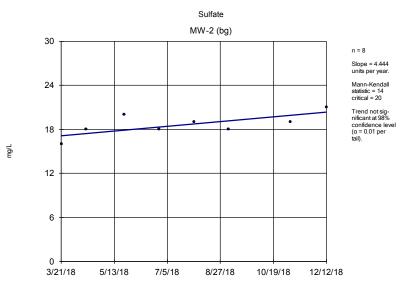
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Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



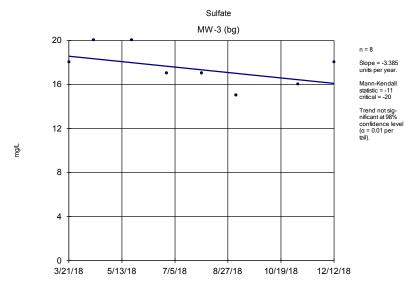
Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



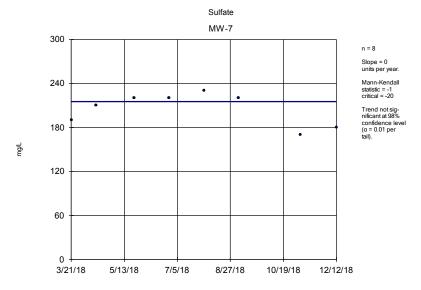
Sen's Slope Estimator Analysis Run 3/4/2019 2:15 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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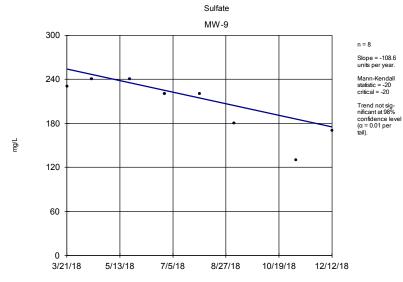




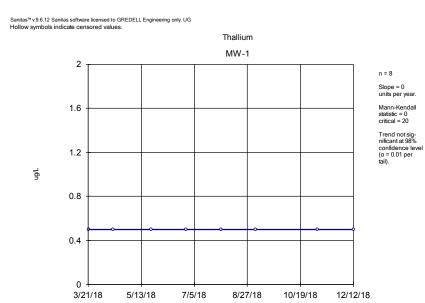


Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

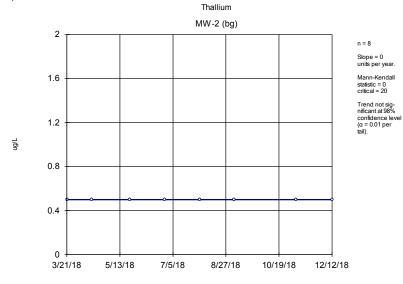
Sanitas™ v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG



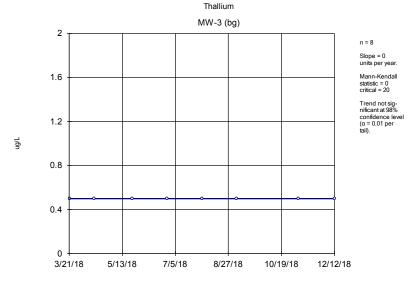
Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background



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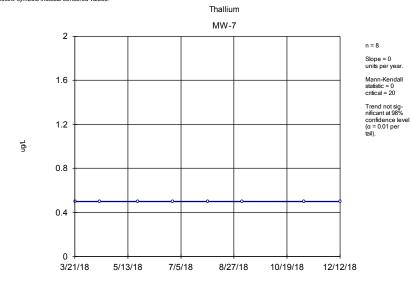


Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.

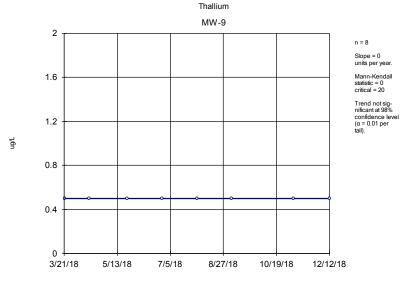


Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

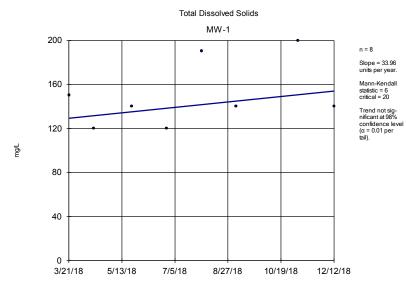
Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



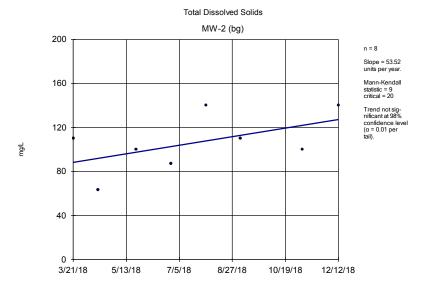
Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background Sanitas[™] v.9.6.12 Sanitas software licensed to GREDELL Engineering only. UG Hollow symbols indicate censored values.



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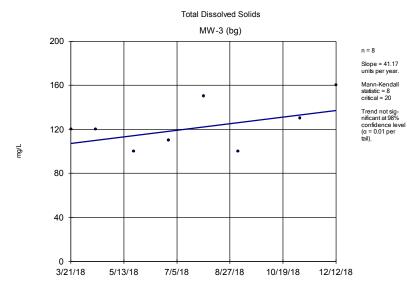


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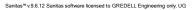


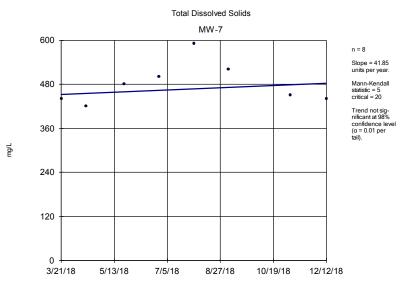
Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

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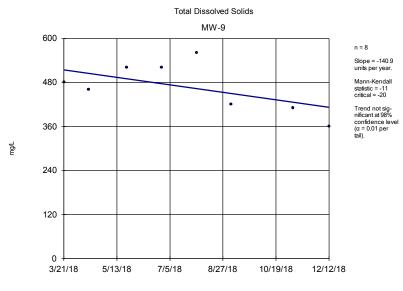


Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background





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Sen's Slope Estimator Analysis Run 3/4/2019 2:16 PM SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

Appendix G

Analysis of Variance

Analysis of Variance

	SBMU-Sikeston Pov	wer Station	Client: GRED	ELL Engii	neering	Data: SikestonFAP Backgro	und Printed 3/4	4/2019, 2:19 F	M
Constituent	Well	Calc.	<u>Crit.</u>	<u>Sig.</u>	<u>Alpha</u>	Transform	ANOVA Sig.	<u>Alpha</u>	Method
Barium (ug/L)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	NP (normality)
Boron (ug/L)	n/a	n/a	n/a	n/a	n/a	sqrt(x)	Yes	0.05	Param.
Calcium (mg/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	NP (eq. var.)
Chloride (mg/L)	n/a	n/a	n/a	n/a	n/a	No	Yes	0.05	NP (eq. var.)
Cobalt (ug/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	NP (NDs)
Fluoride (mg/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
pH (S.U.)	n/a	n/a	n/a	n/a	n/a	x^3	Yes	0.05	Param.
Radium (pCi/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
Selenium (ug/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	NP (NDs)
Sulfate (mg/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.
Total Dissolved Solids (mg/L)	n/a	n/a	n/a	n/a	n/a	No	No	0.05	Param.

Constituent: Barium Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018, the non-parametric analysis of variance test indicates a DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 11.48

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 2 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 11.29

Adjusted Kruskal-Wallis statistic (H') = 11.48

Constituent: Boron Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test (after square root transformation) indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 20.18

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed after square root transformation. Alpha = 0.05, calculated = 0.9114, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 3.119, tabulated = 4.6.

Constituent: Calcium Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018, the non-parametric analysis of variance test indicates NO DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 1.792

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 4 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 1.723

Adjusted Kruskal-Wallis statistic (H') = 1.792

Constituent: Chloride Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018, the non-parametric analysis of variance test indicates a DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is greater than the Chi-squared value, we conclude that at least one group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 11.41

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 4 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 11.29

Adjusted Kruskal-Wallis statistic (H') = 11.41

Constituent: Cobalt Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018, the non-parametric analysis of variance test indicates NO DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 1

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 0.1765

Adjusted Kruskal-Wallis statistic (H') = 1

Constituent: Fluoride Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 1.669

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.8948, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.8809, tabulated = 4.6.

Constituent: pH Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test (after cube transformation) indicates VARIATION at the 5% significance level. Because the calculated F statistic is greater than the tabulated F statistic, the hypothesis of a single homogeneous population is rejected.

Calculated F statistic = 65.08

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed after cube transformation. Alpha = 0.05, calculated = 0.8921, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 4.508, tabulated = 4.6.

Constituent: Radium Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 0.8819

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9408, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.1408, tabulated = 4.6.

Constituent: Selenium Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018, the non-parametric analysis of variance test indicates NO DIFFERENCE between the medians of the groups tested at the 5% significance level. Because the calculated Kruskal-Wallis statistic is less than or equal to the Chi-squared value, we conclude that no group has a significantly different median concentration of this constituent when compared to another group.

Calculated Kruskal-Wallis statistic = 3.418

Tabulated Chi-Squared value = 3.841 with 1 degree of freedom at the 5% significance level.

There were 1 groups of ties in the data, consequently the Kruskal-Wallis statistic (H) was adjusted. The adjusted statistic (H') was utilized to determine if the medians were equal. Kruskal-Wallis statistic (H) = 1.588 Adjusted Kruskal-Wallis statistic (H') = 3.418

Constituent: Sulfate Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 1.483

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.92, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.28, tabulated = 4.6.

Constituent: Total Dissolved Solids Analysis Run 3/4/2019 2:19 PM

SBMU-Sikeston Power Station Client: GREDELL Engineering Data: SikestonFAP Background

For observations made between 3/21/2018 and 12/12/2018 the parametric analysis of variance test indicates NO VARIATION at the 5% significance level. Because the calculated F statistic is less than or equal to the tabulated F statistic, the hypothesis of a single homogeneous population is accepted.

Calculated F statistic = 2.14

Tabulated F statistic = 4.6 with 1 and 14 degrees of freedom at the 5% significance level.

ONE-WAY PARAMETRIC ANOVA TABLE

Source of Variation	Sum of Squares	Degrees of Freedom	Mean Squares	F
Between Groups	1225	1	1225	2.14
Error Within Groups	8013	14	572.4	
Total	9238	15		

The Shapiro Wilk normality test on the residuals passed on the raw data. Alpha = 0.05, calculated = 0.9429, critical = 0.887. Levene's Equality of Variance test passed. Calculated = 0.04819, tabulated = 4.6.

ATTACHMENT D6 – GROUNDWATER MONITORING RESULTS

Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Scott County, Missouri CCR Groundwater Data Base

					Field I	Paramete	ers			Append	dix III Monitoring	J Constitue	ents (Detect	ion)						Ар	pendix IV M	onitorin	g Cons	tituents	(Assessm	nent)			
Well	Duplicate Collected?	Date	Monitoring	Spec. Cond.	Temp.	ORP	ПΟ	Turbidity	pH	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	l ead	l ithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (Combined)
ID	00000	Duio	Purpose	µmhos/cm	°C	mV	mg/L	NTU	S.U.	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L
Federal MCL										None	4.0	None	None	None	None	<u>-</u> 9- =	10	2000		9	100	6	15	40	2	100	50	2	5
MW-3 (UG)		11/30/2016	Background	254.0	15.75	-27.1	0.41	37.28	7.1	2.3	0.438	26	160	18	24	<3.0	1.5	96	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.668
	Yes	1/24/2017	Background	226.4	16.52	-8.4	0.39	4.46	6.9	2.0	0.261	30	130	12	21	<3.0	1.2	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.677(ND)
		2/22/2017	Background	226.6	16.47	9.7	0.36	3.56	6.9	1.9	0.290	26	120	33	22	<3.0	1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.460(ND)
		3/20/2017	Background	212.1	17.07	33.7	0.43	6.61	6.7	1.8	0.286	21	170	22	19	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.277(ND)
		4/27/2017	Background	223.2	15.35	9.2	0.57	2.69	6.7	2.0	0.257	28 "Q4"	140	54	20	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	9.9	<1.0	<1.0	-0.030(ND)
		5/17/2017	Background	224.9	17.68	26.8	0.45	12.59	6.6	1.5	<0.250	21	130	19	17	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	0.40	<1.0	<1.0	<1.0	0.844(ND)
	Yes	6/8/2017	Background	217.9	16.73	18.2	0.49	2.61	6.7	1.7	0.276	22	160	20	19	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	-0.469(ND)
		7/13/2017	Background	243.8	19.02	5.5	0.39	4.79	6.7	2.2	0.256	19	160	18	20	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.715(ND)
	Yes	10/31/2017	Detection	246.2	16.74	12.4	0.65	7.47	6.6	2.0	0.331	20	140	27	19	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		6/13/2018	Detection	194.2	17.19	42.3	0.42	7.57	6.6	1.3	0.291	17	130	23	20	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		11/26/2018	Det/ASD/Bkg	194.9	15.05	49.8	0.47	2.23	6.5	1.5	0.301/0.316	18	100	23	17	<3.0	<1.0	101	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.641(ND)
		2/5/2019	ASD/Bkg	205.0	14.49	46.9	0.49	1.92	6.5	1.5	0.342/<0.250	20	160	22	17	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.383
		5/28/2019	Det/ASD/Bkg	218.4	16.42	32.2	0.82	9.69	6.4	1.3	<0.250	20	-	51	17	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.916(ND)
		7/23/2019	Det/ASD/Bkg	203.0	16.58	71.0	0.88	4.96	-	-	-	-	140	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		8/28/2019	ASD/Bkg	207.4	16.97	75.6	0.89	4.02	6.4	1.1	<0.250	18	140	35	15	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.881(ND)
		11/4/2019	Det/ASD/Bkg	202.3	16.60	63.2	0.70	4.22	6.4	1.4	<0.250	18	130	37	15	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.128(ND)
		2/18/2020	Det/ASD/Bkg	207.6	14.17	58.6	1.22	6.34	6.4	1.3	<0.250	21	140H	27	16	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.341(ND)
		3/30/2020	DetrAdd/bkg	199.3	14.87	61.2	1.20	6.01	6.4	-	-	-	180	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		7/21/2020	ASD/Bkg	197.8	16.87	-40.4	8.42	3.43	6.5	1.0	<0.250	15	140	21	18	<3.0	<1.0	85	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.857(ND)
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MW-4 (DG)		11/30/2016	Background	575.6	17.51	-108.3	0.48	0.61	7.5	18	0.259	140	390	1400	89	<3.0	<1.0	41	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.572(ND)
		1/24/2017	Background	543.7	17.00	-105.2	0.50	0.48	7.5	15	<0.250	120	290	880	79	<3.0	<1.0	46	<2.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.7031(ND)
		2/22/2017	Background	554.0	17.95	-115.3	0.51	1.19	7.5	13	<0.250	97	320	1500	78	<3.0	<1.0	51	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.550(ND)
		3/20/2017	Background	562.8	18.58	-108.8	0.69	1.70	7.4	12	<0.250	94	350	1400	72	<3.0	<1.0	53	<1.0	<1.0	<4.0	<2.0	<1.0	<10	1.3	<1.0	<1.0	<1.0	1.036
	Yes	4/27/2017	Background	536.9	17.25	-129.6	0.91	2.38	7.4	14	<0.250	99	300	1300	74	<3.0	<1.0	50	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.210(ND)
	Yes	5/17/2017	Background	554.9	17.90	1	0.63	3.02	7.4	14	<0.250	96	320	1200	71	<3.0	<1.0	66	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.774(ND)
		6/8/2017	Background	509.7	18.24	-122.9	0.86	0.84	7.4	12	<0.250	86	340	1100	61	<3.0	<1.0	45	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.464(ND)
		7/13/2017	Background	575.5	19.46	-115.2	0.52	1.43	7.4	13	<0.250	88	300	1200	79	<3.0	<1.0	52	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.086(ND)
		10/31/2017	Detection	525.8	18.35	-118.1	0.63	1.07	7.3	17	<0.250	83	290	1400	67	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		6/13/2018	Detection	511.5	18.92	-120.7	0.44	18.50	7.3	14	< 0.250	86	290	1200	80	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
	Yes	11/26/2018	Det/ASD/Bkg	468.0	16.07	-101.8	0.53	1.01	7.4	8.8	< 0.250	54	260	1100	64	<3.0	<1.0	77	<1.0	<1.0	<4.0	<2.0	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.523(ND)
		2/5/2019	ASD/Bkg	761.0				1	7.3	33	<0.250/<0.250		420	1100	100	<3.0	<1.0	110	<1.0	<1.0	<4.0	<2.0			< 0.20	1.7	<1.0	<1.0	1.188
		5/28/2019	Det/ASD/Bkg	581.7	18.65		0.37	1 1	7.3	11	<0.250	75	-	980	70	<3.0	<1.0	81	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	3.5	<1.0	<1.0	1.46(ND)
		7/23/2019	Det/ASD/Bkg	615.2		-105.2		1	-	-	-	-	340	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		8/28/2019	ASD/Bkg	645.4				1	7.2	18	<0.250	110	300	1100	83	<3.0	<1.0	89	<1.0	<1.0	<4.0		<1.0	<20	<0.20	4.2	<1.0	<1.0	0.921(ND)
		11/4/2019	Det/ASD/Bkg	657.7		-104.2	0.50		7.2	2.1	<0.250	120	400	1200	89	<3.0	<1.0	96	<1.0	<1.0	<4.0		<1.0	<20	< 0.20	4.0	<1.0	<1.0	0.794(ND)
		2/18/2020	Det/ASD/Bkg	526.9	14.49		0.63		7.4	11	<0.250	66	290H	930	67	<3.0	<1.0	72	<1.0	<1.0	<4.0		<1.0	<20	<0.20	5.1	<1.0	<1.0	1.12(ND)
		3/30/2020		520.6	16.45	1	0.35		7.4	-	-	-	300	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
 		7/21/2020	ASD/Bkg	550.7	19.75	-145.6	5.06	6.49	7.2	14	<0.250	86	290	920	76	<3.0	<1.0	81	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	7.0	<1.0	<1.0	1.606
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Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Scott County, Missouri CCR Groundwater Data Base

					Field I	Paramete	ers			Append	lix III Monitoring	g Constitu	ents (Detecti	ion)						Ар	pendix IV M	onitorin	g Cons	tituents	(Assessm	ient)			
Well	Duplicate Collected?	Date	Monitoring	Spec. Cond.	Temp.	ORP	DO	Turbidity	pH	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (Combined)
ID	00.00000	Duio	Purpose	µmhos/cm	°C	mV	mg/L	NTU	S.U.	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L
Federal MCL				pinnee, en			<u>g</u> , _		0.01	None	4.0	None	None	None	None	6	10	2000	4	5	100	6	15	40	2	100	50	2	5
MW-5 (DG)	Yes	11/30/2016	Background	808.3	16.20	-48.7	0.50	1.24	7.0	16	0.255	230	560	470	96	<3.0	<1.0	84	<1.0	<1.0	<4.0	4.3	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.844
	105	1/24/2017	Background	745.3	16.24	-37.6	0.58	0.72	6.9	15	<0.250	270	470	480	120	<3.0	<1.0	91	<1.0	<1.0	<4.0	5.2	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.827(ND)
		2/22/2017	Background	717.8	17.75	-50.5	0.36	3.43	7.0	10	<0.250	170	420	470	100	<3.0	<1.0	83	<1.0	<1.0	<4.0	3.6	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.130(ND)
	Yes	3/20/2017	Background	737.9	17.78	-36.5	0.72	2.16	6.9	11	<0.250	170	480	320	99	<3.0	<1.0	76	<1.0	<1.0	<4.0	4.4	<1.0	<10	< 0.20	<1.0	<1.0	<1.0	0.538(ND)
		4/27/2017	Background	777.3	16.07	-58.8	0.69	5.20	6.8	12	<0.250	460	480	490	120	<3.0	<1.0	87	<1.0	<1.0	<4.0	4.8	<1.0	<10	< 0.20	3.0	<1.0	<1.0	1.676
		5/17/2017	Background	760.1	17.81	-56.0	0.46	5.35	6.8	11	<0.250	200	440	5700	240	<3.0	1.8	180	<1.0	<1.0	16	5.3	6.3	<10	0.24	<1.0	<1.0	<1.0	1.739
		6/8/2017	Background	678.3	17.72	-58.6	0.69	1.89	6.8	11	<0.250	180	480	360	97	<3.0	<1.0	77	<1.0	<1.0	<4.0	3.9	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.869(ND)
		7/13/2017	Background	799.0	19.19	-82.0	1.08	17.49	7.0	10	<0.250	190	430	320	110	<3.0	<1.0	81	<1.0	<1.0	<4.0	3.8	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.767(ND)
		10/31/2017	Detection	591.8	17.45	-77.6	0.85	3.17	6.9	13	<0.250	88	310	280	72	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		6/13/2018	Detection	756.4	18.28	-55.6	0.84	1.91	6.8	11	<0.250	240	480	370	130	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		11/26/2018	Det/ASD/Bkg	836.4	14.90	-27.0	0.51	0.38	6.7	17	<0.250	230	520	420	120	<3.0	<1.0	98	<1.0	<1.0	<4.0	6.2	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.336
	Yes	2/5/2019	ASD/Bkg	845.6	15.22	-23.7	0.41	0.71	6.7	15	0.272/<0.250	200	480	450	120	<3.0	<1.0	83	<1.0	<1.0	<4.0	5.7	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.01(ND)
	Yes	5/28/2019	Det/ASD/Bkg	861.1	18.31	-59.1	0.60	3.71	6.9	10	<0.250	190	-	280	110	<3.0	<1.0	81	<1.0	<1.0	<4.0	2.6	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.70(ND)
		7/23/2019	Det/ASD/Bkg	806.9	18.66	-44.9	0.81	1.34	-	-	-	-	480	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Yes	8/28/2019	ASD/Bkg	848.4	18.49	-42.2	0.64	0.82	6.8	16	<0.250	190	480	410	110	<3.0	<1.0	88	<1.0	<1.0	<4.0	4.6	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.641(ND)
	Yes	11/4/2019	Det/ASD/Bkg	729.9	18.03	-55.8	0.77	2.65	6.8	3.2/3.3	<0.250	15/15	440/420	420/420	99/99	<3.0	<1.0	72/73	<1.0	<1.0	<4.0	2.6/2.3	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.537(ND)/(ND)
	Yes	2/18/2020		871.7	14.05	-45.2	0.81	0.88	6.8	15/15	<0.250	210/220	520H/420H	400/410	110/120	<3.0	<1.0	82/85	<1.0	<1.0	<4.0	4.3/3.9	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.949(ND)/(ND)
	Yes	3/30/2020	Det/ASD/Bkg	750.4	15.84	-49.7	0.62	2.90	6.8	-	-	-	450/460	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		7/21/2020	ASD/Bkg	816.5	18.35	-102.9	4.37	5.36	6.8	14	<0.250	210	470	330	110	<3.0	<1.0	79	<1.0	<1.0	<4.0	2.9	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.963(ND)
MW-6 (UG)		11/30/2016	Background	369.0	16.39	-49.4	0.85	0.84	6.9	2.8	0.331	36	200	36	45	<3.0	4.3	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.532
		1/24/2017	Background	358.9	16.29	-44.8	0.66	0.26	6.9	2.4	<0.250	43	200	27	41	<3.0	5.7	220	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.948(ND)
	Yes	2/22/2017	Background	352.5	17.20	-42.2	0.81	15.27	6.9	2.1	0.269	32	160	59	40	<3.0	6.4	210	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.685(ND)
		3/20/2017	Background	360.8	16.90	24.9	0.36	9.70	6.7	2.1	<0.250	31	240	37	39	<3.0	5	160	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.577(ND)
		4/27/2017	Background	331.5	15.71	-50.9	0.39	8.35	6.7	2.3	<0.250	34	170	36	38	<3.0	3.2	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.243(ND)
		5/17/2017	Background	323.2	17.65	-71.5	0.45	7.13	6.8	1.8	<0.250	30	170	35	30	<3.0	4.9	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.173(ND)
		6/8/2017	Background	326.7	17.50	-53.0	0.33	3.86	6.7	1.7	<0.250	29	180	38	36	<3.0	4.6	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.893(ND)
		7/13/2017	Background	396.8	19.68	-84.0	0.72	2.17	7.0	1.6	<0.250	28	180	31	40	<3.0	5.8	200	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.575(ND)
		10/31/2017	Detection	359.6	17.57	-57.9	0.71	1.48	6.7	1.7	0.303	29	170	41	38	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
	Yes	6/13/2018	Detection	345.4	17.59	-44.0	0.40	13.24	6.7	2.3	<0.250	32	160	43	41	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
	Yes	11/26/2018	Det/ASD/Bkg	375.3	15.04	-37.6	1.07	1.66	6.7	1.5	0.313/0.290	29	180	46	36	<3.0	5.5	210	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.946(ND)
		2/5/2019	ASD/Bkg	384.7	14.86	-33.9	0.56	2.68	6.7	1.6	0.338/<0.250	27	160	44	40	<3.0	3.9	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.589
		5/28/2019	Det/ASD/Bkg	418.2	16.93	-48.2	0.34	7.15	6.7	2.5	<0.250	30	-	52	40	<3.0	3.2	190	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.28(ND)
		7/23/2019	Det/ASD/Bkg	419.3	17.64	-59.8	0.51	2.03	-	-	-	-	180	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		8/28/2019	ASD/Bkg	442.2	17.67	-65.4	0.66	1.15	6.7	1.0	<0.250	24	200	54	44	<3.0	3.6	210	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	0.380(ND)
		11/4/2019	Det/ASD/Bkg	388.3	17.62	-48.1	0.38	1.68	6.7	1.4	0.319	22	210	47	43	<3.0	4.7	190	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.10(ND)
		2/18/2020	Det/ASD/Bkg	390.3	14.54	-54.5	0.81	5.79	6.7	1.7	<0.250	24	170H	40	41	<3.0	2.4	180	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.26
		3/30/2020	2007.00/Dig	391.0	15.17	-53.6	0.67	3.99	6.7	-	-	-	230	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		7/21/2020	ASD/Bkg	415.1	17.64	-100.2	4.54	3.48	6.7	<1.0	<0.250	22	220	46	43	<3.0	3.1	190	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.461(ND)

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				ers			Append	lix III Monitoring	Constitue	ents (Detecti	on)						Арр	oendix IV M	onitorin	g Cons	tituents	(Assessm	ent)						
Well	Duplicate Collected?	Date	Monitoring Purpose	Spec. Cond.	· · ·			Turbidity	рН	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226 and 228 (Combined)
ID				µmhos/cm	°C	mV	mg/L	NTU	S.U.	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L
Federal MCL										None	4.0	None	None	None	None	6	10	2000	4	5	100	6	15	40	2	100	50	2	5
MW-8 (DG)		5/18/2017	Background	662.5	17.58	-89.4	0.29	2.39	7.2	46	<0.250	100	340	400	74	<3.0	<1.0	86	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.067
		6/9/2017	Background	678.2	17.90	-108.5	0.31	0.47	7.2	43	<0.250	110	380	520	92	<3.0	<1.0	86	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.839(ND)
	Yes	7/13/2017	Background	661.5	18.57	-107.1	0.23	1.20	7.3	36	<0.250	89	320	430	87	<3.0	<1.0	74	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.034(ND)
	Yes	8/3/2017	Background	665.7	19.06	-108.4	0.24	0.98	7.2	37	<0.250	89	330	490	80	<3.0	<1.0	74	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.681(ND)
	Yes	8/15/2017	Background	594.9	18.56		0.38	0.99	7.2	36	<0.250	83	320	530	75	<3.0	<1.0	68	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.906(ND)
	Yes	8/30/2017	Background	644.2	18.62	-91.3	0.29	1.18	7.2	41	<0.250	96	290	510	88	<3.0	<1.0	75	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.805(ND)
		9/14/2017	Background	707.9	18.52		0.48	0.67	7.1	53	<0.250 H	110	370	510	86	<3.0	<1.0	77	<1.0	<1.0	<4.0	<2.0	<1.0	12	<0.20	<1.0	<1.0	<1.0	0.314(ND)
		9/27/2017	Background	764.0	19.11	-89.6	0.30	0.58	7.1	50	<0.250	120	420	480	92	<3.0	<1.0	80	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.594(ND)
		10/31/2017	Detection	698.1	17.99	-96.3	0.38	0.94	7.1	45	<0.250	110	380	540	86	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		6/13/2018	Detection	788.8	18.34	-99.1	0.23	4.80	7.1	65	<0.250	150	430	520	120	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		7/10/2018	Re-sample	899.4	18.52	-94.2	0.35	2.69	7.1	68	(NA)	140	(NA)	(NA)	120	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		7/10/2018	Re-sample/DUP	899.4	18.52	-	0.35	2.69	7.1	71	(NA)	150	(NA)	(NA)	120	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)	(NA)
		11/26/2018	Det/ASD/Bkg	662.1	15.08	-77.6	0.35	2.88	7.2	45	<0.250	100	320	500	94	<3.0	<1.0	77	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.635
		2/5/2019	ASD/Bkg	839.7	14.72		0.30	2.66	7.1	71	0.260/<0.250	140	390	550	110	<3.0	<1.0	85	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.490(ND)
		5/28/2019	Det/ASD/Bkg	836.6	18.25		0.29	4.89	7.1	53	<0.250	130	-	540	100	<3.0	<1.0	85	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.907(ND
		7/23/2019	Det/ASD/Bkg	819.5	19.34	-90.7	0.30	1.39	-	-	-	-	480	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		7/23/2019	Re-sample	819.5	19.34	-90.7	0.30	1.39	-	-	-	-	420	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		8/28/2019	ASD/Bkg	769.1	19.38	-90.0	0.25	1.25	7.1	55	<0.250	110	360	460	93	<3.0	<1.0	84	<1.0	<1.0	<4.0	<2.0	<1.0	<20	< 0.20	<1.0	<1.0	<1.0	0.492(ND)
		11/4/2019	Det/ASD/Bkg	729.8	18.39	-80.0	0.29	0.86	7.1	2.0	<0.250	4.5	400	480	98	<3.0	<1.0	77	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.078(ND)
		2/18/2020	Det/ASD/Bkg	747.9	13.49	-75.7	0.29	0.69	7.2	53	<0.250	110	420H	480	93	<3.0	<1.0	77	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.00(ND)
		3/30/2020	Description	840.0	15.71	-82.4	0.20	7.48	7.1	-	-	-	480	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Mara	4/8/2020	Re-sample	784.0	16.56	-89.4	0.21	8.33	7.1	-	-	-	480/330	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Yes	7/21/2020	ASD/Bkg	673.7	19.33	-130.8	2.91	3.56	7.1	50	<0.250	100	420	470	89	<3.0	<1.0	69	<1.0	<1.0	<4.0	<2.0	<1.0	<20	<0.20	<1.0	<1.0	<1.0	1.295(ND)
Notes:]															ļ]	/

Notes:

1. All data transcribed from analytical lab data sheets or field notes.

2. Less than (<) symbol denotes concentration not detected at or above reportable limits.

3. (ND) denotes Radium 226 and 228 (combined) concentration not detected above minimum detectable concentration.

4. (NA) denotes analysis not conducted, or not available at time of report.

5. Background monitoring per USEPA 40 CFR 257.93.

6. Detection monitoring per USEPA 40 CFR 257.94.

7. Assessment monitoring per USEPA 40 CFR 257.95.

8. Federal MCL = Maximum Contaminant Level per CFR 40 Subchapter D Part 141 subpart G Section 141.62 & 141.66, or Part 257 subpart D Section 257.95(h)(2).

9. ASD = Sampling conducted based on recommendations in Alternate Source Demonstration dated September 26, 2018

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GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Bottom Ash Pond Alternate Source Demonstration



Sikeston Power Station 1551 West Wakefield Avenue Sikeston, MO 63801





August 2020

PROFESSIONAL ENGINEER'S CERTIFICATION

40 CFR 257.94(e)(2) Alternate Source Demonstration

I, Thomas R. Gredell, P.E., a professional engineer licensed in the State of Missouri, hereby certify in accordance with 40 CFR 257.94(e)(2) to the accuracy of the alternate source demonstration described in the following report for the Sikeston Board of Municipal Utilities, Sikeston Power Station, Bottom Ash Pond CCR unit. The report demonstrates that the statistically significant increase of total dissolved solids in MW-8 resulted from an analytical false positive and is attributable to an alternate source and not evidence of a release from the Bottom Ash Pond. This demonstration successfully meets the requirements of 40 CFR 257.94(e) as found in federal regulation 40 CFR 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. In addition, the demonstration was made using EPA Unified Guidance (Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities Unified Guidance: EPA 530/R-09-007) and generally accepted methods.

Name:	Thomas R.	Gredell,	P.E.,	
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Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Bottom Ash Pond - Total Dissolved Solids in MW-8 Alternate Source Demonstration

August 2020

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1.0 INTRODUCTION

This Alternate Source Demonstration Report has been prepared to address the results of the semi-annual sampling event initiated on February 18, 2020 at the Sikeston Board of Municipal Utilities (SBMU) Sikeston Power Station's (SPS) Bottom Ash Pond, a coal combustion residual (CCR) surface impoundment. Following receipt of final analytical data, it was apparent that an error resulted in delayed analysis for Total Dissolved Solids (TDS) and hold time exceedance. As a consequence, resampling of TDS in all five monitoring wells was conducted on March 30, 2020. Following receipt of final analytical data from that event, statistical analysis was performed by GREDELL Engineering Resources, Inc. (Gredell Engineering) for the parameters listed in Appendix III to Part 257 – Constituents for Detection Monitoring. The results of the statistical evaluation suggested one apparent statistically significant increase (SSI) for TDS in monitoring well MW-8. In response, resampling was conducted at MW-8 on April 8, 2020. This sampling event including collection of a duplicate, and replicate analysis of the primary sample by the analytical laboratory. Results from this event were ambiguous. As a consequence, SBMU-SPS requested that Gredell Engineering conduct a critical evaluation of the analytical results and develop an alternate source demonstration if warranted.

As stated in §257.94(e)(2), an owner or operator may demonstrate that a source other than the CCR unit caused the apparent SSI over background levels for a constituent. The owner or operator must complete the written demonstration within 90 days of detecting an apparent SSI over background levels to include obtaining a certification from a qualified professional engineer verifying the accuracy of the information in the report. If a successful demonstration is completed within the 90-day period, the owner of the CCR unit may continue with a detection monitoring program. The owner or operator must also include the certified demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e).

Gredell Engineering has completed an evaluation of the groundwater sampling events, analytical data results, and other potential factors, for the SBMU SPS Bottom Ash Pond groundwater monitoring well system to determine if an alternate source is the cause of the apparent SSI in MW-8. This report presents the results of that evaluation and includes supporting documentation.

2.0 OBSERVATIONS AND DATA COLLECTION

The Bottom Ash Pond groundwater monitoring well system consists of five wells, designated MW-3, MW-4, MW-5, MW-6, and MW-8 (Figure 1). Monitoring wells MW-3, MW-4, MW-5, and MW-6 were installed in April 2016, and sampled on an approximate monthly basis beginning in November 2016 and ending in July 2017 to establish a background data base. Monitoring well MW-8 was installed in April 2017, and was sampled at an increased frequency beginning in May 2017 and ending in September 2017. Additional information regarding these wells is available in the Bottom Ash Pond monitoring well design, installation, and development report (Gredell Engineering, 2017a).

The results of the eight independent background sampling events were evaluated in accordance with §257.93, and intra-well analysis using prediction limits was selected as the statistical analysis approach for detection monitoring (Gredell Engineering, 2018a). Following receipt of final analytical data reports from the contract laboratory, the reported concentration for each detection monitoring constituent from each well is compared to its respective prediction limit. If a concentration exceeds the respective prediction limit for a particular constituent well pair, or is outside the predicted range (in the case of pH), SSI over background is suspected.

The SPS conducted its semiannual detection groundwater sampling event for the Bottom Ash Pond on February 18, 2020. The contracted laboratory received the samples on February 20, 2020, but did not prepare and analyze the samples for TDS until February 27, 2020. The analytical method used for TDS (Standard Method (SM) 2540C) has a seven day hold time. Accordingly, the TDS results were qualified with an "H" flag because analysis was conducted nine days after sample collection. Due to the qualified data, the Bottom Ash Pond monitoring system was re-sampled for TDS on March 30, 2020. Final TDS results were received on April 7, 2020. However, the TDS result for the sample collected at MW-8 appeared elevated with respect to the prediction limit. Consequently, MW-8 was re-sampled on April 8, 2020 and both field duplicate and laboratory replicate analyses were performed by the analytical laboratory. Final results for the April 8, 2020 event were received on May 14, 2020.

The following table summarizes the primary and duplicate sample TDS results for the February, March, and April sampling events. Relative Percent Differences (RPDs) between results are also listed where applicable.

Sampling Date	Sample Location	TDS (mg/L)	Dup (mg/L)	RPD (%)
2/18/2020	MW-8	420 H	N/A	N/A
	MW-5	520 H	420 H	21.3
3/30/2020	MW-8	480	N/A	N/A
4/8/2020	MW-8	480	330	37.0
	MW-8 Lab Replicate	430	N/A	N/A

Table 1 – TDS and Relative Percent	Difference Results - 2020
------------------------------------	---------------------------

N/A = Not Prepared or Analyzed

H = Sample Analyzed After Hold Time Exceeded

MW-8 Prediction Limit = 448 mg/L

The table indicates that the original TDS result in MW-8, while qualified due to hold time exceedance, did not exceed the 448 mg/L prediction limit. However, due to the hold time exceedance, it was considered necessary to re-sample MW-8 and obtain TDS results within the method-specified hold time of seven days. This subsequent result was reported at 480 mg/L or 32 mg/L (7%) above the predicted limit value of 448 mg/L. Review of Laboratory Quality Control Report documents associated with these samples show that matrix spike duplicates (MSDs) for TDS were 8% to 9% higher than the source concentrations. These elevated MSD concentrations are more than sufficient to demonstrate that the reported value of 480 mg/L is within the range of laboratory variability and that the result is a false positive relative to the predicted limit value.

The initial result for the April 8, 2020 sampling was also reported as 480 mg/L, but the TDS concentration in the sample duplicate was reported as 330 mg/L, which is a 37% difference in the reproducibility in results. Moreover, the lab replicate prepared by the analytical laboratory by drawing a second aliquot from the initial sample collected on April 8th had a reported TDS concentration of 430 mg/L. Both the sample duplicate and lab replicate results are below the predicted limit value of 448 mg/L, again providing evidence that the initial sample result is a false-positive.

Inherent variability in the analytical method used for TDS (SM 2540C) is also evidenced by the following observations:

- <u>February 18, 2020</u>: A comparison of the field duplicate to the original sample collected at MW-5 results in an RPD of 21.3% (Table 1). Additionally, the RPD for the laboratory prepared MSD for TDS was reported as 13% (Appendix 1; Page 11). Both reported levels of variability exceed the percentage required (7%) to trigger a false positive for TDS in MW-8.
- March 30, 2020: The RPDs for the laboratory prepared MSDs (DUP1 and DUP2) for TDS were reported as 8% and 9% higher than their respective sources (Appendix 2; Page 4). These percentages are greater than the variability necessary to trigger a false positive for TDS in MW-8 (7%).

<u>April 8, 2020:</u> The lab replicate result (430 mg/L) documents 11% variability in laboratory analysis method (Table 1) and suggests that the 480 mg/L value for the primary sample is a false positive for TDS in MW-8. The RPD for TDS between the primary MW-8 sample and the field duplicate (Table 1) suggests 37% variability between two samples collected consecutively from the effluent stream. While 11% of the 37% may be accounted for with laboratory variability, the remaining 26% it attributed to variability in well performance (yellow "flakes" discussed below). Collectively, this 37% variability is over five times the amount (7%) required to trigger a false positive for TDS in MW-8.

Following review of the field sampling notes, it was also noted that a well performance issue is apparent each time MW-8 was purged. This was recorded in the field sampling logs as the intermittent appearance of yellow "flakes" entrained in the purge water. These flakes are consistent with bacterial fouling that periodically dislodges from the well casing and migrates into the effluent or sample during purging or sampling, respectively. Identical observations were previously noted in MW-8 during the June 2018 sampling event and resulted in elevated analytical results (Gredell Engineering, 2019). The previous bacterial fouling was rectified by well redevelopment conducted consistent with Groundwater Monitoring Sampling and Analysis Plan (Gredell Engineering, 2018b).

3.0 SUMMARY OF DATA ANALYSIS AND FINDINGS

The U.S. Environmental Protection Agency (USEPA) provides Unified Guidance for statistical analysis of groundwater monitoring data (USEPA, 2009). This Unified Guidance document was reviewed to assess the validity of the apparent SSIs. Chapter 4 of the Unified Guidance discusses groundwater monitoring programs and statistical analysis of the associated data. A key component of statistical analysis is *"to determine whether or not the increase is actually due to a contaminant release"*. Several of these considerations are pertinent to the data associated with the Bottom Ash Pond groundwater monitoring well system and for that reason are listed below.

- 1. Chapter 4, page 4-8: Is the result a false positive? That is, were the data tested simply an unusual sample of the underlying population triggering an SSI? Generally, this can be evaluated with repeat sampling.
- 2. Chapter 4, page 4-9: Have there been changes in well performance over time?
- 3. Chapter 4, page 4-11: Were there calibration problems, e.g., drift in instrumentation?
- 4. Chapter 4, page 4-11: Were there "spikes" or unusually high values on certain sampling events (either for one constituent among many wells or related analytical constituents) that would suggest laboratory error?

Each of these considerations were used to evaluate the background data and the validity of the apparent SSI for TDS in MW-8. The results of this evaluation are discussed below.

Unified Guidance Consideration 1

The suspicion that the March 30, 2020 results are a false positive was considered and, as suggested by Unified Guidance, was evaluated with repeat sampling. In this case a primary sample and a duplicate were collected from MW-8 on April 8, 2020. The primary sample was also replicated by the analytical laboratory by independently analyzing two aliquots for TDS. These results are presented in Table 1 and indicate substantial variability relative to the magnitude of prediction limit exceedance (32 mg/L) by the 480 mg/L result

Unified Guidance Consideration 2

Each time MW-8 was sampled (February, March, and April, 2020), yellow flakes were observed in the effluent intermittently during purging. These observations suggest a well performance issue in the form of bacterial fouling being released during pumping. Similar observations were noted in June 2018 and were associated with elevated levels of Calcium, Chloride, and Sulfate. As a consequence of these observations, MW-8 was redeveloped, which successfully mitigated the well fouling and associated elevated constituent concentrations until the February 2020 sampling event.

The recurrence of bacterial fouling in MW-8 and the intermittent release of yellow flakes during purging and sampling provides additional explanation for the variability in TDS results. Not all samples would contain consistent proportions of the suspended yellow flakes. Consequently, variable amounts of this

material may pass through the 1.5 micron filter used during preparation of the samples for laboratory analysis. Further, differing proportions of yellow flake remaining after filtration may explain the difference in TDS results between the primary sample collected on April 8, 2020 and the laboratory replicate (Table 1). It may also explain the higher degree of variability between the primary sample and the sample duplicate in MW-8 (37.0% RPD), where well performance issues were apparent, relative to the RPD between the primary sample and sample duplicate from MW-5 (21.3%), where well performance issues were not apparent.

Unified Guidance Consideration 3

Analytical Laboratory Quality Control documentation was reviewed to assess if instrument drift occurred that could account for the reported TDS results. The Matrix Spike Duplicate RPDs suggest that, during the analysis of the March samples, the laboratory instruments were reporting concentrations 8% to 9% higher than the source concentrations. However, the reported TDS concentration in MW-8 in March (480 mg/L) exceeded the prediction limit (448 mg/L) by only 7%.

Additionally, SM 2540C procedures were reviewed relative to the TNI/NELAP Proficiency Testing acceptance limits for laboratory accreditation to assess acceptable error ranges using this method of analysis. The laboratory senior project manager was contacted and provided documentation for Proficiency Testing, which involves analysis of a (blind) standard. In order to secure TNI/NELAP accreditation for TDS analysis, the analytical result reported by the laboratory using the (blind) standard must be within +/-45 mg/L of the assigned value to be considered within acceptance limits. This range in results necessary to achieve accreditation is more than adequate to demonstrate that apparent SSI for TDS in MW-8 is a false positive.

Unified Guidance Consideration 4

The initial result for TDS in MW-8 (February 2020), while analyzed outside hold time, was below the prediction limit and was consistent with historical results collected between May 2017 and November 2019. However, the March 2020 sampling results yielded an unusually high TDS value for this well that was above the prediction limit. In response, the possibility of sampling and/or laboratory error was then evaluated by sampling the well again in April 2020. A primary sample and sample duplicate were collected. In addition, a lab replicate of the primary sample was analyzed to assess inherent variability in the analysis of TDS for this well. Reported results from these three samples varied from 330 mg/L to 480 mg/L

The results described above suggest a degree of variability that could be related to a false positive "spike" in values. While a false positive stemming from laboratory analysis is referred to as a "laboratory error" the connotation is misleading if the variability that resulted in the false positive is within the required acceptance limits for national accreditation. Similarly, although a false positive stemming from sample collection is referred to as "sampling error", it should not be viewed as a reflection on the field technician if the proper sampling procedures are followed. In these

cases, the false positive for TDS during the March 2020 sampling exceeded the prediction limit by 32 mg/L, which is within the acceptable tolerances for the laboratory method SM 2540C accreditation (+/-45 mg/L), and the variation apparent in the three analyses completed for the April 2020 sampling event was 150 mg/L.

4.0 CONCLUSIONS AND RECOMMENDATIONS

Gredell Engineering concludes that the apparent SSI of TDS in MW-8 is a false positive and is attributable to an alternate source and not evidence of a release from the Bottom Ash Pond. The following supports this conclusion:

- Analytical results for TDS in MW-8 during the February, March, and April sampling are highly variable, with three of the results below the prediction limit and two of the results above the prediction limit. Groundwater sample analytical results for TDS demonstrated that considerable variability is inherent in the field sampling method and the laboratory analytical method used.
- Laboratory prepared MSDs for TDS are 8% to 9% higher than their respective sources and are greater than the variability necessary to trigger a false positive for TDS in MW-8 (7%).
- TNI/NELAP Proficiency Testing acceptance limits for laboratory accreditation using SM 2540C are +/- 45 mg/L for TDS. This nationally accepted range in tolerance limits is greater than the range in values between the prediction limit and reported values.
- A recurrence of bacterial fouling in MW-8 is evidenced by the observation of yellow flakes intermittently appearing in the effluent during purging and sampling. Variable proportions of this material in samples collected during the February, March, and April 2020 sampling can cause interferences during analysis and result in excessive drift or variability in reported TDS values.

Based on these conclusions, Gredell Engineering recommends the following:

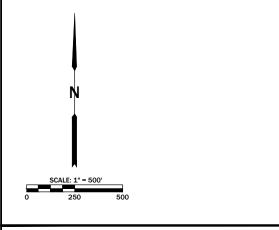
- Continue with semi-annual detection monitoring in accordance with §257.94;
- Re-develop MW-8 to improve well performance.

5.0 **REFERENCES**

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FIGURES





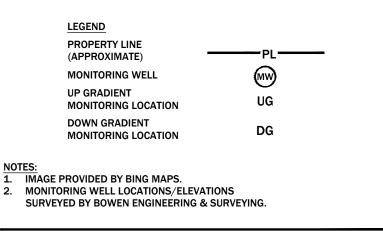


FIGURE 1 SIKESTON POWER STATION	GREDELL Engineering Resources, Inc.							
	ENVIRO	NMENTAL E	INGINEERING	LAND - AIR - W	ATER			
	15	05 East High Str	reet Tele	phone: (573) 659-9078				
	Jefferson City, Missouri Facsimile: (573) 659-9079							
		MO CORP. E	NGINEERING LICENSE NO	. E-2001001669-D				
DOTTOM ACU DOND ODOUNDWATED	DATE	SCALE		ECT NAME	REVISION			
BOTTOM ASH POND GROUNDWATER	6/2020	AS NOTED	SIK	ESTON				
MONITORING WELL SYSTEM	DRAWN	APPROVED	FILE	E NAME	SHEET #			
	CP	MCC	BA	P ASD	1 OF 1			

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Appendix 1

Laboratory Analytical Results and Quality Control Reports – February 2020



March 16, 2020

Luke St Mary Sikeston BMU, Sikeston Power Station 1551 W Wakefield Sikeston, MO 63801

RE: Sikeston Bottom Ash App III and App IV 2019

Dear Luke St Mary:

Please find enclosed the analytical results for the **7** sample(s) the laboratory received on **2/20/20 10:10 am** and logged in under work order **0023536**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or Igrant@pdclab.com.

Sincerely,

Vin 1

Kurt Stepping Senior Project Manager (309) 692-9688 x1719 kstepping@pdclab.com





Sample: 0023536-01 Name: MW-3 Matrix: Ground Wat	ter - Grab						Sampled: 02/18/2 Received: 02/20/2 PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
Radium 226 - subcontracted	-0.0667	pCi/L			1	0.875			904.0 903.1
Radium 228 - subcontracted	0.341	pCi/L			1	0.571			904.0 903.1
Sample: 0023536-02 Name: MW-6 Matrix: Ground Wat							Sampled: 02/18/2 Received: 02/20/2 PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
Radium 226 - subcontracted	0.523	pCi/L			1	0.539			904.0 903.1
Radium 228 - subcontracted	0.736	pCi/L			1	0.638			904.0 903.1
Sample: 0023536-03 Name: MW-5 Matrix: Ground Wat							Sampled:02/18/20 11:39Received:02/20/20 10:10PO #:23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
Radium 226 - subcontracted	0.373	pCi/L			1	0.669			904.0 903.1
Radium 228 - subcontracted	0.576	pCi/L			1	0.701			904.0 903.1
Sample: 0023536-04 Name: MW-8 Matrix: Ground Wat							Sampled:02/18/20 12:36Received:02/20/20 10:10PO #:23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
Radium 226 - subcontracted	0.188	pCi/L			1	0.581			904.0 903.1
Radium 228 - subcontracted	0.814	pCi/L			1	0.762			904.0 903.1



Sample: 0023536-05 Name: MW-4 Matrix: Ground Wat				Sampled:02/18/20 14:13Received:02/20/20 10:10PO #:23573					
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
Radium 226 - subcontracted	0.071	pCi/L			1	0.52			904.0 903.1
Radium 228 - subcontracted	1.05	pCi/L			1	0.709			904.0 903.1
Sample: 0023536-06 Name: FIELD DUPLI Matrix: Ground Wat		plicate					Sampled: 02/2 Received: 02/2 PO #: 235	20/20 10:10	
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Miscellaneous - PACE Analyt	ical - Greens	burg							
	ical - Greens 0.291	<u>burg</u> pCi/L			1	0.541			904.0 903.1
Radium 226 - subcontracted					1 1	0.541 0.696			
Radium 226 - subcontracted	0.291 0.936	pCi/L pCi/L					Sampled: 02/ ⁷ Received: 02/2 PO #: 235	20/20 10:10	904.0 903.1 904.0 903.1
Radium 226 - subcontracted Radium 228 - subcontracted Sample: 0023536-07 Name: FIELD BLAN Matrix: Ground Wat	0.291 0.936	pCi/L pCi/L	Qualifier	Prepared			Received: 02/2	20/20 10:10	
Name: FIELD BLAN	0.291 0.936 K ter - Field Bla Result	pCi/L pCi/L ank Unit	Qualifier	Prepared	1	0.696	Received: 02/2 PO #: 235	20/20 10:10 73	904.0 903.1
Radium 226 - subcontracted Radium 228 - subcontracted Sample: 0023536-07 Name: FIELD BLANH Matrix: Ground Wat Parameter	0.291 0.936 K ter - Field Bla Result	pCi/L pCi/L ank Unit	Qualifier	Prepared	1	0.696	Received: 02/2 PO #: 235	20/20 10:10 73	904.0 903.1



Sample: 0023536- Name: MW-3 Matrix: Ground V	01 Vater - Grab							3/20 09:20 0/20 10:10 3		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method	
Anions - PIA										
Chloride	1.3	mg/L		02/28/20 08:26	1	1.0	02/28/20 08:26	LAM	EPA 300.0 REV 2.1	
Fluoride	< 0.250	mg/L	Q1	02/21/20 13:41	1	0.250	02/21/20 13:41	n.a.	EPA 300.0 REV 2.1	
Sulfate	21	mg/L		02/28/20 08:44	5	5.0	02/28/20 08:44	LAM	EPA 300.0 REV 2.1	
General Chemistry - PIA										
Solids - total dissolved solids (TDS)	140	mg/L	н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C	
Total Metals - PIA										
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:36	JMW	EPA 6020A	
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Barium	110	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Boron	27	ug/L		03/11/20 10:06	5	10	03/12/20 08:56	JMW	EPA 6020A	
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Calcium	16000	ug/L		03/03/20 12:27	5	100	03/04/20 08:36	JMW	EPA 6020A	
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:36	JMW	EPA 6020A	
Cobalt	< 2.0	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:36	JMW	EPA 6020A	
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:36	JMW	EPA 6020A	
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:36	JMW	EPA 6020A	
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:09	ZSA	EPA 6010B*	



Sample: 0023536- Name: MW-6 Matrix: Ground V	02 Vater - Grab							20 10:25 20 10:10			
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method		
Anions - PIA											
Chloride	1.7	mg/L		02/28/20 09:02	1	1.0	02/28/20 09:02	LAM	EPA 300.0 REV 2.1		
Fluoride	< 0.250	mg/L	Q3	02/21/20 14:36	1	0.250	02/21/20 14:36	n.a.	EPA 300.0 REV 2.1		
Sulfate	24	mg/L		02/28/20 09:21	5	5.0	02/28/20 09:21	LAM	EPA 300.0 REV 2.1		
<u>General Chemistry - PIA</u>											
Solids - total dissolved solids (TDS)	170	mg/L	н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C		
Total Metals - PIA											
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:40	JMW	EPA 6020A		
Arsenic	2.4	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Barium	180	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Boron	40	ug/L		03/11/20 10:06	5	10	03/12/20 09:00	JMW	EPA 6020A		
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Calcium	41000	ug/L		03/03/20 12:27	5	100	03/04/20 08:40	JMW	EPA 6020A		
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:40	JMW	EPA 6020A		
Cobalt	< 2.0	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:40	JMW	EPA 6020A		
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:40	JMW	EPA 6020A		
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:40	JMW	EPA 6020A		
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:11	ZSA	EPA 6010B*		



Sample: 0023536- Name: MW-5 Matrix: Ground V	-03 Water - Grab						Sampled:02/18/20 11:39Received:02/20/20 10:10PO #:23573			
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method	
Anions - PIA										
Chloride	15	mg/L		02/28/20 09:39	5	5.0	02/28/20 09:39	LAM	EPA 300.0 REV 2.1	
Fluoride	< 0.250	mg/L		02/21/20 16:07	1	0.250	02/21/20 16:07	n.a.	EPA 300.0 REV 2.1	
Sulfate	210	mg/L		02/28/20 09:57	25	25	02/28/20 09:57	LAM	EPA 300.0 REV 2.1	
<u>General Chemistry - PIA</u>										
Solids - total dissolved solids (TDS)	520	mg/L	Н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C	
Total Metals - PIA										
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:44	JMW	EPA 6020A	
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Barium	82	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Boron	400	ug/L		03/11/20 10:06	5	10	03/12/20 09:03	JMW	EPA 6020A	
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Calcium	110000	ug/L		03/03/20 12:27	5	100	03/04/20 08:44	JMW	EPA 6020A	
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:44	JMW	EPA 6020A	
Cobalt	4.3	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:44	JMW	EPA 6020A	
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:44	JMW	EPA 6020A	
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:44	JMW	EPA 6020A	
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:12	ZSA	EPA 6010B*	



Sample: 0023536- Name: MW-8 Matrix: Ground V	04 Vater - Grab							20 12:36 20 10:10	
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	53	mg/L		02/28/20 10:33	25	25	02/28/20 10:33	LAM	EPA 300.0 REV 2.1
Fluoride	< 0.250	mg/L		02/21/20 17:02	1	0.250	02/21/20 17:02	n.a.	EPA 300.0 REV 2.1
Sulfate	110	mg/L		02/28/20 10:33	25	25	02/28/20 10:33	LAM	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	420	mg/L	Н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C
<u>Total Metals - PIA</u>									
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:47	JMW	EPA 6020A
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Barium	77	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Boron	480	ug/L		03/11/20 10:06	5	10	03/12/20 09:21	JMW	EPA 6020A
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Calcium	93000	ug/L		03/03/20 12:27	5	100	03/04/20 08:47	JMW	EPA 6020A
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:47	JMW	EPA 6020A
Cobalt	< 2.0	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:47	JMW	EPA 6020A
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:47	JMW	EPA 6020A
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:47	JMW	EPA 6020A
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:14	ZSA	EPA 6010B*



Sample: 0023536-0 Name: MW-4 Matrix: Ground W	05 Vater - Grab							20 14:13 20 10:10		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method	
Anions - PIA										
Chloride	11	mg/L		02/28/20 10:51	5	5.0	02/28/20 10:51	LAM	EPA 300.0 REV 2.1	
Fluoride	< 0.250	mg/L		02/21/20 17:20	1	0.250	02/21/20 17:20	n.a.	EPA 300.0 REV 2.1	
Sulfate	66	mg/L		02/28/20 11:09	25	25	02/28/20 11:09	LAM	EPA 300.0 REV 2.1	
General Chemistry - PIA										
Solids - total dissolved solids (TDS)	290	mg/L	Н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C	
<u>Total Metals - PIA</u>										
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:51	JMW	EPA 6020A	
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Barium	72	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Boron	930	ug/L		03/03/20 12:27	5	10	03/04/20 08:51	JMW	EPA 6020A	
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Calcium	67000	ug/L		03/03/20 12:27	5	100	03/04/20 08:51	JMW	EPA 6020A	
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:51	JMW	EPA 6020A	
Cobalt	< 2.0	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:51	JMW	EPA 6020A	
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:51	JMW	EPA 6020A	
Molybdenum	5.1	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:51	JMW	EPA 6020A	
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:16	ZSA	EPA 6010B*	



Sample: 0023536-0 Name: FIELD DUP Matrix: Ground W	Sampled: 02/18/2 Received: 02/20/2 PO #: 23573								
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	15	mg/L		02/28/20 12:04	5	5.0	02/28/20 12:04	LAM	EPA 300.0 REV 2.1
Fluoride	< 0.250	mg/L		02/21/20 17:39	1	0.250	02/21/20 17:39	n.a.	EPA 300.0 REV 2.1
Sulfate	220	mg/L		02/28/20 12:22	25	25	02/28/20 12:22	LAM	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	420	mg/L	Н	02/27/20 08:59	1	26	02/27/20 09:26	срс	SM 2540C
<u>Total Metals - PIA</u>									
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:54	JMW	EPA 6020A
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Barium	85	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Boron	410	ug/L		03/11/20 10:06	5	10	03/12/20 09:24	JMW	EPA 6020A
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Calcium	120000	ug/L		03/03/20 12:27	5	100	03/04/20 08:54	JMW	EPA 6020A
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:54	JMW	EPA 6020A
Cobalt	3.9	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:54	JMW	EPA 6020A
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:54	JMW	EPA 6020A
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:54	JMW	EPA 6020A
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:21	ZSA	EPA 6010B*



Sample: 0023536-07 Sampled: 02/18/20 00:00 Name: FIELD BLANK Received: 02/20/20 10:10 Matrix: Ground Water - Field Blank PO #: 23573										
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method	
Anions - PIA										
Chloride	< 1.0	mg/L		02/28/20 14:29	1	1.0	02/28/20 14:29	LAM	EPA 300.0 REV 2.1	
Fluoride	< 0.250	mg/L		02/21/20 17:57	1	0.250	02/21/20 17:57	n.a.	EPA 300.0 REV 2.1	
Sulfate	< 1.0	mg/L		02/28/20 14:29	1	1.0	02/28/20 14:29	LAM	EPA 300.0 REV 2.1	
<u> General Chemistry - PIA</u>										
Solids - total dissolved solids (TDS)	< 17	mg/L	Н	02/27/20 08:59	1	17	02/27/20 09:26	срс	SM 2540C	
<u> Total Metals - PIA</u>										
Antimony	< 3.0	ug/L		03/03/20 12:27	5	3.0	03/04/20 08:58	JMW	EPA 6020A	
Arsenic	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Barium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Beryllium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Boron	< 10	ug/L		03/11/20 10:06	5	10	03/12/20 09:28	JMW	EPA 6020A	
Cadmium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Calcium	< 100	ug/L		03/03/20 12:27	5	100	03/04/20 08:58	JMW	EPA 6020A	
Chromium	< 4.0	ug/L		03/03/20 12:27	5	4.0	03/04/20 08:58	JMW	EPA 6020A	
Cobalt	< 2.0	ug/L		03/03/20 12:27	5	2.0	03/04/20 08:58	JMW	EPA 6020A	
Lead	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Mercury	< 0.20	ug/L		03/03/20 12:27	5	0.20	03/04/20 08:58	JMW	EPA 6020A	
Molybdenum	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Selenium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Thallium	< 1.0	ug/L		03/03/20 12:27	5	1.0	03/04/20 08:58	JMW	EPA 6020A	
Lithium	< 0.020	mg/L		03/03/20 12:27	1	0.020	03/04/20 10:23	ZSA	EPA 6010B*	

QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B004627 - IC No Prep - EPA 300.0 REV 2.1									
Calibration Blank (B004627-CCB1)				Prepared &	Analyzed: 02/	21/20			
Fluoride	0.00	mg/L							
Calibration Check (B004627-CCV1)		0		Prepared &	Analyzed: 02/	21/20			
Fluoride	4.89	mg/L		5.000		98	90-110		
Matrix Spike (B004627-MS1)	Sample: 002353	86-01		Prepared &	Analyzed: 02/	21/20			
Fluoride	1.40	mg/L	Q1	1.500	0.210	79	80-120		
Matrix Spike (B004627-MS2)	Sample: 002353	86-02		Prepared &	Analyzed: 02/	21/20			
Fluoride	1.12	mg/L	Q1	1.500	ND	75	80-120		
Matrix Spike (B004627-MS3)	Sample: 002353	° °			Analyzed: 02/	21/20			
Fluoride	1.45	mg/L		1.500	ND	97	80-120		
Matrix Spike Dup (B004627-MSD1)	Sample: 002353	•			Analyzed: 02/		00.20		
Fluoride	1.43	mg/L		1.500	0.210	81	80-120	2	20
	Sample: 002353	•			Analyzed: 02/		00-120	2	20
Matrix Spike Dup (B004627-MSD2) Fluoride	1.14		Q2	1.500	ND	76	80-120	1	20
		mg/L	QZ				80-120	I	20
Matrix Spike Dup (B004627-MSD3) Fluoride	Sample: 002353			•	Analyzed: 02/	97	80.120	0.0	20
Fluonde	1.46	mg/L		1.500	ND	97	80-120	0.8	20
<u> Batch B004955 - No Prep - SM 2540C</u>									
Blank (B004955-BLK1)				Prepared &	Analyzed: 02/	27/20			
Solids - total dissolved solids (TDS)	< 17	mg/L							
LCS (B004955-BS1)				Prepared &	Analyzed: 02/	27/20			
Solids - total dissolved solids (TDS)	967	mg/L		1000		97	67.9-132		
Duplicate (B004955-DUP1)	Sample: 002431	5-01		Prepared &	Analyzed: 02/	27/20			
Solids - total dissolved solids (TDS)	473	mg/L	М		540			13	5
Batch B005170 - IC No Prep - EPA 300.0 REV 2.1									
Calibration Blank (B005170-CCB1)				Prepared &	Analyzed: 02/	28/20			
Sulfate	0.00	mg/L							
Chloride	0.578	mg/L							
Calibration Check (B005170-CCV1)				Prepared &	Analyzed: 02/	28/20			
Sulfate	5.19	mg/L		5.000		104	90-110		
Chloride	5.07	mg/L		5.000		101	90-110		
Batch B005306 - SW 3015 - EPA 6020A									
				Prepared: 0	3/03/20 Analy	/zed: 03/04/2	0		
Blank (B005306-BLK1)									
· · · · ·	< 3.0	ug/L							
Antimony	< 3.0 < 1.0	ug/L ug/L							
· · · · · ·		-							
Antimony Arsenic	< 1.0	ug/L							
Antimony Arsenic Barium	< 1.0 < 1.0	ug/L ug/L ug/L	В						
Antimony Arsenic Barium Beryllium	< 1.0 < 1.0 < 1.0	ug/L ug/L ug/L ug/L	В						
Antimony Arsenic Barium Beryllium Boron Cadmium	< 1.0 < 1.0 < 1.0 77.4 < 1.0	ug/L ug/L ug/L ug/L ug/L	В						
Antimony Arsenic Barium Beryllium Boron	< 1.0 < 1.0 < 1.0 77.4	ug/L ug/L ug/L ug/L	В						



QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B005306 - SW 3015 - EPA 6020A									
Blank (B005306-BLK1)				Prepared: (03/03/20 Analy	/zed: 03/04/20)		
Lead	< 1.0	ug/L							
Mercury	< 0.20	ug/L							
Molybdenum	< 1.0	ug/L							
Selenium	< 1.0	ug/L							
Thallium	< 1.0	ug/L							
Lithium	< 0.020	mg/L							
LCS (B005306-BS1)				Prepared: (03/03/20 Analy	zed: 03/04/20)		
Antimony	535	ug/L		555.6		96	80-120		
Arsenic	569	ug/L		555.6		102	80-120		
Barium	531	ug/L		555.6		96	80-120		
Beryllium	527	ug/L		555.6		95	80-120		
Boron	605	ug/L		555.6		109	80-120		
Cadmium	526	ug/L		555.6		95	80-120		
Calcium	5580	ug/L		5556		100	80-120		
Chromium	555	ug/L		555.6		100	80-120		
Cobalt	560	ug/L		555.6		101	80-120		
Lead	562	ug/L		555.6		101	80-120		
Mercury	51.6	ug/L		55.56		93	80-120		
Molybdenum	545	ug/L		555.6		98	80-120		
Selenium	581	ug/L		555.6		105	80-120		
Thallium	533	ug/L		555.6		96	80-120		
Lithium	0.558	mg/L		0.5556		100	80-120		
Matrix Spike (B005306-MS1)	Sample: 00236	-		Prepared: (03/03/20 Analy	zed: 03/04/20			
Antimony	543	ug/L		555.6	ND	98	75-125		
Arsenic	574	ug/L		555.6	ND	103	75-125		
Barium	539	ug/L		555.6	10.5	95	75-125		
Beryllium	514	ug/L		555.6	ND	93	75-125		
Boron	851	ug/L		555.6	315	96	75-125		
Cadmium	512	ug/L		555.6	ND	92	75-125		
Calcium	292000	ug/L		5556	288000	77	75-125		
Chromium	536	ug/L		555.6	4.97	96	75-125		
Cobalt	531	ug/L		555.6	ND	96	75-125		
Lead	533	ug/L		555.6	ND	96	75-125		
Mercury	56.0	ug/L		55.56	ND	101	75-125		
Molybdenum	557	ug/L		555.6	0.783	100	75-125		
Selenium	581	ug/L		555.6	ND	105	75-125		
Thallium	509	ug/L		555.6	ND	92	75-125		
Matrix Spike Dup (B005306-MSD1)	Sample: 00236	-			03/03/20 Analy				
Antimony	539	ug/L		555.6	ND	97	75-125	0.6	20
Arsenic	579	ug/L		555.6	ND	104	75-125	1	20
Barium	544	ug/L		555.6	10.5	96	75-125	0.8	20
Beryllium	520	ug/L		555.6	ND	94	75-125	1	20
Boron	865	ug/L		555.6	315	99	75-125	2	20
									20
Cadmium	516	ug/L		555.6	ND	93	75-125	0.8	

QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B005306 - SW 3015 - EPA 6020A									
Matrix Spike Dup (B005306-MSD1)	Sample: 002367	2-06		Prepared: 0	3/03/20 Analy	yzed: 03/05/2	D		
Calcium	293000	ug/L		5556	288000	97	75-125	0.4	20
Chromium	544	ug/L		555.6	4.97	97	75-125	2	20
Cobalt	530	ug/L		555.6	ND	95	75-125	0.01	20
Lead	529	ug/L		555.6	ND	95	75-125	0.7	20
Mercury	53.1	ug/L		55.56	ND	96	75-125	5	20
Molybdenum	561	ug/L		555.6	0.783	101	75-125	0.7	20
Selenium	592	ug/L		555.6	ND	107	75-125	2	20
Thallium	508	ug/L		555.6	ND	91	75-125	0.2	20
Batch B006011 - SW 3015 - EPA 6020A									
Blank (B006011-BLK1)				Prepared: 0	3/11/20 Analy	/zed: 03/12/20)		
Boron	< 10	ug/L							
LCS (B006011-BS1)				Prepared: 0	3/11/20 Analy	/zed: 03/12/20)		
Boron	499	ug/L		555.6		90	80-120		



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

- CHI McHenry, IL 4314-A W. Crystal Lake Road, McHenry, IL 60050 TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556
- PIA Peoria, IL 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553 Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870) Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338) Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

- SPIL Springfield, IL 1210 Capitol Airport Drive, Springfield, IL 62707 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17592
- SPMO Springfield, MO 1805 W Sunset Street, Springfield, MO 65807 USEPA DMR-QA Program
- STL Hazelwood, MO 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - Pending Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050 Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Qualifiers

- B Present in the method blank at 77.4 ug/L.
- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.
- M Analyte failed to meet the required acceptance criteria for duplicate analysis.
- Q1 Matrix Spike failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q2 Matrix Spike Duplicate failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q3 Matrix Spike/Matrix Spike Duplicate both failed % recovery acceptance limits. The associated blank spike recovery was acceptable.



Certified by: Kurt Stepping, Senior Project Manager



Pace Analytical Services, LLC 1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724)850-5600

March 11, 2020

Ms. Janet Clutters PDC Laboratories 2231 W. Altorfer Drive Peoria, IL 61615

RE: Project: 0023536 Pace Project No.: 30351798

Dear Ms. Clutters:

Enclosed are the analytical results for sample(s) received by the laboratory on February 25, 2020. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Alexis E. Ozoroski alexis.ozoroski@pacelabs.com (724)850-5600 Project Manager

Enclosures

cc: Ms. Valerie Bennett, PDC Laboratories Margie Nobiling, PDC Laboratories



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

 Project:
 0023536

 Pace Project No.:
 30351798

Pace Analytical Services Pennsylvania

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601 ANAB DOD-ELAP Rad Accreditation #: L2417 Alabama Certification #: 41590 Arizona Certification #: AZ0734 Arkansas Certification California Certification #: 04222CA Colorado Certification #: PA01547 Connecticut Certification #: PH-0694 **Delaware Certification** EPA Region 4 DW Rad Florida/TNI Certification #: E87683 Georgia Certification #: C040 Florida: Cert E871149 SEKS WET **Guam Certification** Hawaii Certification Idaho Certification **Illinois Certification** Indiana Certification Iowa Certification #: 391 Kansas/TNI Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221 KY WW Permit #: KY0000221 Louisiana DHH/TNI Certification #: LA180012 Louisiana DEQ/TNI Certification #: 4086 Maine Certification #: 2017020 Maryland Certification #: 308 Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991

Missouri Certification #: 235 Montana Certification #: Cert0082 Nebraska Certification #: NE-OS-29-14 Nevada Certification #: PA014572018-1 New Hampshire/TNI Certification #: 297617 New Jersey/TNI Certification #: PA051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190 Ohio EPA Rad Approval: #41249 Oregon/TNI Certification #: PA200002-010 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282 South Dakota Certification Tennessee Certification #: 02867 Texas/TNI Certification #: T104704188-17-3 Utah/TNI Certification #: PA014572017-9 USDA Soil Permit #: P330-17-00091 Vermont Dept. of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 9526 Washington Certification #: C868 West Virginia DEP Certification #: 143 West Virginia DHHR Certification #: 9964C Wisconsin Approve List for Rad Wyoming Certification #: 8TMS-L

Pa	ae '	2 of	15
Page			



SAMPLE SUMMARY

 Project:
 0023536

 Pace Project No.:
 30351798

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30351798001	0023536-01	Water	02/18/20 09:20	02/25/20 09:20
30351798002	0023536-02	Water	02/18/20 10:25	02/25/20 09:20
30351798003	0023536-03	Water	02/18/20 11:39	02/25/20 09:20
30351798004	0023536-04	Water	02/18/20 12:36	02/25/20 09:20
30351798005	0023536-05	Water	02/18/20 14:13	02/25/20 09:20
30351798006	0023536-06	Water	02/18/20 00:00	02/25/20 09:20
30351798007	0023536-07	Water	02/18/20 00:00	02/25/20 09:20

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

 Project:
 0023536

 Pace Project No.:
 30351798

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30351798001	0023536-01	EPA 903.1		1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798002	0023536-02	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798003	0023536-03	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798004	0023536-04	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798005	0023536-05	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798006	0023536-06	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA
30351798007	0023536-07	EPA 903.1	MK1	1	PASI-PA
		EPA 904.0	VAL	1	PASI-PA
		Total Radium Calculation	JAL	1	PASI-PA

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

 Project:
 0023536

 Pace Project No.:
 30351798

Method:EPA 903.1Description:903.1 Radium 226Client:PDC Laboratories IncDate:March 11, 2020

General Information:

7 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:



PROJECT NARRATIVE

 Project:
 0023536

 Pace Project No.:
 30351798

Method:	EPA 904.0
Description:	904.0 Radium 228
Client:	PDC Laboratories Inc
Date:	March 11, 2020

General Information:

7 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:



Pace Analytical Services, LLC 1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724)850-5600

PROJECT NARRATIVE

 Project:
 0023536

 Pace Project No.:
 30351798

Method: Total Radium Calculation Description: Total Radium 228+226

Client:PDC Laboratories IncDate:March 11, 2020

General Information:

7 samples were analyzed for Total Radium Calculation. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.



ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: 0023536

Pace Project No.: 30351798

Sample: 0023536-01 PWS:	Lab ID: 303517 Site ID:	798001 Collected: 02/18/20 09:20 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
			Lipito	Apolyzod	CAS No.	Qual
Parameters Radium-226	Method EPA 903.1	Act ± Unc (MDC) Carr Trac -0.0667 ± 0.392 (0.875)	Units pCi/L	Analyzed 03/09/20 11:52		Qual
Radium-220		C:NA T:78%	pCI/L	03/09/20 11:52	13962-03-3	
Radium-228	EPA 904.0	0.341 ± 0.289 (0.571) C:79% T:92%	pCi/L	03/10/20 14:47	7 15262-20-1	
Total Radium	Total Radium Calculation	0.341 ± 0.681 (1.45)	pCi/L	03/11/20 12:13	3 7440-14-4	
Sample: 0023536-02	Lab ID: 303517		Received:	02/25/20 09:20	Matrix: Water	
PWS:	Site ID:	Sample Type:				
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1	0.523 ± 0.415 (0.539) C:NA T:93%	pCi/L	03/09/20 12:14	13982-63-3	
Radium-228	EPA 904.0	0.736 ± 0.373 (0.638)	pCi/L	03/10/20 14:47	7 15262-20-1	
Total Radium	Total Radium Calculation	C:76% T:92% 1.26 ± 0.788 (1.18)	pCi/L	03/11/20 12:13	3 7440-14-4	
Sample: 0023536-03 PWS:	Lab ID: 303517 Site ID:	798003 Collected: 02/18/20 11:39 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1	0.373 ± 0.424 (0.669)	pCi/L	03/09/20 12:14	13982-63-3	
Radium-228	EPA 904.0	C:NA T:90% 0.576 ± 0.372 (0.701)	pCi/L	03/10/20 14:47	7 15262-20-1	
Total Radium	Total Radium Calculation	C:76% T:92% 0.949 ± 0.796 (1.37)	pCi/L	03/11/20 12:13	3 7440-14-4	
Sample: 0023536-04 PWS:	Lab ID: 303517 Site ID:	798004 Collected: 02/18/20 12:36 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1	0.188 ± 0.325 (0.581)	pCi/L	03/09/20 12:14		
Radium-228	EPA 904.0	C:NA T:88% 0.814 ± 0.431 (0.762)	pCi/L	03/10/20 14:47	7 15262-20-1	
Total Radium	Total Radium Calculation	C:78% T:84% ` 1.00 ± 0.756 (1.34)	pCi/L	03/11/20 12:13		
Sample: 0023536-05	Lab ID: 303517 Site ID:	798005 Collected: 02/18/20 14:13 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
			11-1-1-	A		0
Parameters	Method	$\frac{\text{Act } \pm \text{ Unc (MDC) Carr Trac}}{0.0706 \pm 0.322}$	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1	0.0706 ± 0.322 (0.520) C:NA T:83%	pCi/L	03/09/20 12:14		
Radium-228	EPA 904.0	1.05 ± 0.449 (0.709) C:74% T:88%	pCi/L	03/10/20 14:47	7 15262-20-1	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS - RADIOCHEMISTRY

Project: 0023536

Pace Project No.:	30351798
-------------------	----------

Sample: 0023536-05 PWS:	Lab ID: 303517 Site ID:	98005 Collected: 02/18/20 14:13 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Total Radium	Total Radium Calculation	1.12 ± 0.771 (1.23)	pCi/L	03/11/20 12:13	3 7440-14-4	
Sample: 0023536-06 PWS:	Lab ID: 303517 Site ID:	98006 Collected: 02/18/20 00:00 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1	0.291 ± 0.344 (0.541) C:NA T:87%	pCi/L	03/09/20 12:14	13982-63-3	
Radium-228	EPA 904.0	0.936 ± 0.425 (0.696) C:76% T:87%	pCi/L	03/10/20 14:47	7 15262-20-1	
Total Radium	Total Radium Calculation	1.23 ± 0.769 (1.24)	pCi/L	03/11/20 12:13	3 7440-14-4	
Sample: 0023536-07 PWS:	Lab ID: 303517 Site ID:	98007 Collected: 02/18/20 00:00 Sample Type:	Received:	02/25/20 09:20	Matrix: Water	
Parameters	Method	Act ± Unc (MDC) Carr Trac	Units	Analyzed	CAS No.	Qual
Radium-226	EPA 903.1		pCi/L	03/09/20 12:14	13982-63-3	
Radium-228	EPA 904.0	0.693 ± 0.369 (0.626) C:74% T:86%	pCi/L	03/10/20 14:48	3 15262-20-1	
Total Radium	Total Radium Calculation	0.808 ± 0.726 (1.32)	pCi/L	03/11/20 12:13	3 7440-14-4	



QUALITY CONTROL - RADIOCHEMISTRY

Project:	0023536						
Pace Project No.:	30351798						
QC Batch:	385636	Analysis Method:	EPA 903.1				
QC Batch Method:	EPA 903.1	Analysis Description:	903.1 Radium-2	26			
Associated Lab Sa	mples: 30351798	001, 30351798002, 30351798003, 3035179800	4, 30351798005, 3	30351798006, 303517	798007		
METHOD BLANK: 1868384 Matrix: Water							
	1000001						
Associated Lab Sa		001, 30351798002, 30351798003, 3035179800	4, 30351798005, 3	30351798006, 303517	798007		
		001, 30351798002, 30351798003, 3035179800 Act ± Unc (MDC) Carr Trac	4, 30351798005, 3 Units	30351798006, 303517 Analyzed	798007 Qualifiers		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL - RADIOCHEMISTRY

Project:	0023536						
Pace Project No.:	30351798						
QC Batch:	385656	Analysis Method:	EPA 904.0				
QC Batch Method:	EPA 904.0	Analysis Description:	904.0 Radium 2	28			
Associated Lab Sa	mples: 30351798	001, 30351798002, 30351798003, 3035179800	4, 30351798005, 3	30351798006, 303517	798007		
METHOD BLANK: 1868407 Matrix: Water							
METHOD BLANK:	1868407	Matrix: Water					
METHOD BLANK: Associated Lab Sa		Matrix: Water 001, 30351798002, 30351798003, 3035179800	4, 30351798005, 3	30351798006, 303517	798007		
Associated Lab Sa			4, 30351798005, 3 Units	30351798006, 303517 Analyzed	798007 Qualifiers		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

 Project:
 0023536

 Pace Project No.:
 30351798

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty: For Safe Drinking Water Act (SDWA) analyses, the reported Unc. Is the calculated Count Uncertainty (95% confidence interval) using a coverage factor of 1.96. For all other matrices (non-SDWA), the reported Unc. is the calculated Expanded Uncertainty (aka Combined Standard Uncertainty, CSU), reported at the 95% confidence interval using a coverage factor of 1.96.

Gamma Spec: The Unc. reported for all gamma-spectroscopy analyses (EPA 901.1), is the calculated Expanded Uncertainty (CSU) at the 95.4% confidence interval, using a coverage factor of 2.0.

(MDC) - Minimum Detectable Concentration

Trac - Tracer Recovery (%)

Carr - Carrier Recovery (%)

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

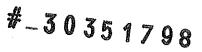
LABORATORIES

PASI-PA Pace Analytical Services - Greensburg

×		NTRACT ORDER		30351798	,
	PDC I	Laboratories, Inc. 0023536	30351798		
SENDING LABORATORY		RECEIVING	LABORATORY		
PDC Laboratories, Inc. 2231 W Altorfer Dr Peoria, IL 61615 (800) 752-6651					
Sample: 0023536-01 Name: MW-3			Sampled: Matrix: Preservative:	02/18/20 09:20 Ground Water HNO3, pH <2	60
Analysis	Due	Expires	Comme	ents	
01-Radium 226/228	03/02/20 16:00	08/16/20 09:20			`
Sample: 0023536-02 Name: MW-6			Sampled: Matrix: Preservative:	02/18/20 10:25 Ground Water HNO3, pH <2	002
Analysis	Due	Expires	Comm	ents	· · · · · · · · · · · · · · · · · · ·
01-Radium 226/228	03/02/20 16:00	08/16/20 10:25			
Sample: 0023536-03 Name: MW-5			Matrix:	02/18/20 11:39 Ground Water HNO3, pH <2	003
Analysis	Due	Expires	Comm	ents	
01-Radium 226/228	03/02/20 16:00	08/16/20 11:39			
Sample: 0023536-04 Name: MW-8			Matrix:	02/18/20 12:36 Ground Water HNO3, pH <2	OPU
Analysis	Due	Expires	Comm	ients	
01-Radium 226/228	03/02/20 16:00	08/16/20 12:36			
Sample: 0023536-05 Name: MW-4			Matrix:	02/18/20 14:13 Ground Water HNO3, pH <2	005
Analysis	Due	Expires	Comm	nents	
01-Radium 226/228	03/02/20 16:00	08/16/20 14:13			

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SUBCONTRACT ORDER Transfer Chain of Custody



Page 28 of 30

PDC Laboratories, Inc.

0023536

SENDING LABORATORY

PDC Laboratories, Inc. 2231 W Altorfer Dr Peoria, IL 61615 (800) 752-6651

s,

RECEIVING LABORATORY

PACE Analytical - Greensburg 1638 Roseytown Road - Suites 2,3,4 Greensburg, PA 15601 (724) 850-5600

Sample: 0023536-06 Name: FIELD DUPLICATE	Ξ		Matrix:	02/18/20 00:00 Ground Water HNO3, pH <2	006
Analysis	Due	Expires	Comm	ents	
01-Radium 226/228	03/02/20 16:00	08/16/20 00:00			
Sample: 0023536-07 Name: FIELD BLANK			Matrix:	02/18/20 00:00 Ground Water HNO3, pH <2	007
Analysis	Due	Expires	Comm	nents	
01-Radium 226/228	03/02/20 16:00	08/16/20 00:00			

Please email results to Kurt Stepping at kstepping@pdclab.com

Date Shipped: 2-2/-2-0 Total # of Containers: Z Sample Origin Turn-Around Time Requested V NORMAL RUSH Date Res	(State): <u></u> PO #: <u>4/026</u> ults Needed:
	Sample Temperature Upon Receipt C Sample(s) Received on Ice Y or N Proper Bottles Received in Good Condition Y or N Bottles Filled with Adequate Volume Or N Samples Received Within Hold Time Or N Date/Time Taken From Sample Bottle Y or N
Relinquished By Date/Time Received By Date/Time	Page 14 of 15

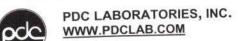
Pittsburgh Lab Sample Condition	n Up	ion F	Rece	eipt # 3035179	98
Page Analytical' Client Name:	ρ	DC	La	105 Project #	- •
Courier: A Fed Ex DUPS DUSPS DClient Tracking #: <u>7778 2971 855</u>	70		•	Deace Other Label	
Custody Seal on Cooler/Box Present: Ves	L_ no		eals ir		
Thermometer Used	ype of			Blue None C Final Temp: C	
Cooler Temperature Observed Temp		•C (Correc	ction Factor: C Final Temp	
Temp should be above freezing to 6°C			Ē	pH paper Lot# Date and Initials opperating and the contents:	
F	Veal	No	N/A	111)2191 contents: 1110 070-07	
Comments:	Yes	140		1.	
Chain of Custody Present:				2.	
Chain of Custody Filled Out:				3.	
Chain of Custody Relinquished:	$ \rightarrow $				
Sampler Name & Signature on COC:		\square		4.	
Sample Labels match COC:		1		5.	
-includes date/time/ID Matrix	- 1		<u> </u>		
Samples Arrived within Hold Time:				6.	
Short Hold Time Analysis (<72hr remaining):	<u> </u>	\leq		7	
Rush Turn Around Time Requested:	<u> </u>		┣───	8	
Sufficient Volume:]		9	
Correct Containers Used;		1	<u> </u>	10.	
-Pace Containers Used:	<u> </u>	$ \leq$	┼──		
Containers Intact:	\vdash		<u> </u>	11.	
Orthophosphate field filtered	ļ		\vdash	12.	
Hex Cr Aqueous sample field filtered	<u> </u>		\vdash	13	
Organic Samples checked for dechlorination:			\vdash	14.	
minute and universe received for Dissolved tests		<u> </u>	\downarrow	15.	
All containers have been checked for preservation.		1		-16. $M(2)$	
exceptions: VOA, collform, TOC, O&G, Phenolics,	, Rado	n,		p / C	
Non-aqueous matrix	\Box	7		Initial when Date/time of	
All containers meet method preservation requirements.				completed / W/ Ipresel valuer	
				Lot # of added preservative	
	Т		7	17	
Headspace in VOA Vials (>6mm):		+-	-	18.	
Trip Blank Present:		1		- ALALIATA	
Trip Blank Custody Seals Present Rad Samples Screened < 0.5 mrem/hr	+	\uparrow	-	Initial when completed: Date: Date:	
				Completion 1	
Client Notification/ Resolution:			Daf	te/Fime:Contacted By:	<u>,</u>
Person Contacted:				· · · · · · · · · · · · · · · · · · ·	
Comments/ Resolution:					
		······			
A check in this box indicates that ad		al int	omat	tion has been stored in ereports.	
A check in this box indicates that ab				is a convert this form will be sent to the North Carolina DEHNR	•

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be s Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers) *PM review is documented electronically in LIMS. When the Project Manager closes the SRF Review schedule in LIMS. The review is in the Status section of the Workorder Edit Screen.

J:\QAQC\Master\Document Management\Sample Mgt\Sample Condition Upon Receipt Pittsburgh (C056-9 5April2019) Page 29 of 30

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REGULATORY PROGRAM (CIRCLE):	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED MO

CLIENT	ALL HIG	HLIGHTED ARE	AS <u>MUST</u> PRO	BE COMP	LETED BY C	PURCHAS	EASE PRINT E ORDER #)) AN	ALYSI	S REQUE	STED	(FOR LAB USE C	NLY)
Isiheston Pomer station	Boffo M	Ash c	CR.	E-MAIL		DATE S	HIPPED		C	62			LOGIN # 202 35	36-7
(551 west wakefield	APP	III and	AP	PIK			TYPEC						CLIENT:	
CITY STATE ZIP SIKRSTON, MJ 63801	SAMPLER (PLEASE PRINT Denie SAMPLER'S SIGNATURE		111-	<u>94a</u>		MATRIX WW- WASTEWA DW- DRINKING Y GW- GROUND W WWSL- SLUDGE NAS- NON AQUE LCHT-LEACHAT OIL-OIL SOL-SOLID SOL-SOLID	TER WATER VATER E EOUS SOLID	226/245	Ba, Be, Ce,	4. Ci, MU	ς Τi		PROJECT: PROJ. MGR.: CUSTODY SEAL #:	
Ken Ewers/Luke St. Mary SAMPLE DESCRIPTION (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)	DATE COLLECTED	TIME COLLECTED	SAMPL GRAB	E TYPE	MATRIX TYPE	BOTTLE COUNT	PRES CODE CLIENT PROVIDED	RAD.	F, AS,	T.O	5.5		REMARKS	
MW 3	2-18-20	0920	×		Gw	3		x	X	ĸ	x			
MW 6	2-18-23	1025	X		GW	3		x	x	x	×			
mw 5	2-18-20		×		Gw	3		X	x	x	x			
MW 8	2-18-20	1236	×		GW	3		x	x	x	×			
MW 4	2-18-20	1413	×		GW	3		X	x	ĸ	×			
Field Ourlicate	2-18-23		×		Gw	3		X	x	x	X			
Field Blank	2-18-20		×		DI	3		K	x	ĸ	x			
								_	-	-				
								_		-				
								_	-					
	- HNO3 4- NA	0H 5-NA	25203	6 – UNF	RESERVED	7 – OTHE	R			1				
	MAL RUSH		DATE RE	SULTS				taling t	his hor	(Laive	the lah n	ermission to	proceed with analysis, even th	ough it may
5 RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE			NEED	ED	6								receiving facility's Sample Acc cceptable to report to all regula	
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:	DVE:					PROCEED	WITH ANAL	YSIS AN	ND QU	ALIFY	RESULTS	S: (INITIALS)		
RELINQUISHED BY: (SIGNATURE)	-19-20	RECEIV	ED BY: (SI	GNATURE)			DA			_	8	COMMEN	ITS: (FOR LAB USE ONLY)	
TIME	830						TIN				\bigcirc			12
LINQUISHED BY: (SIGNATURE)		RECEIV	/ED BY: (SI	GNATURE)				TE		_			JRE UPON RECEIPT	Lit oc
D TIME C LINQUISHED BY: (SIGNATURE) DATE			ED DY.	GNATURE)	1				1	-	SAMPLE	S) RECEIVE	RTED PRIOR TO RECEIPT D ON ICE CE NONCONFORMANT	ODR N DOR N
ω		RECEN	CU BT (S		1		2	120	171	_	REPORT	IS NEEDED		YORN
0 of 30			(/)X	/			117	0	•	DATE AN	D TIME TAK	EN FROM SAMPLE BOTTLE	
Qualtrax ID #3219			0	/			/	1010					Page of	

Appendix 2

Laboratory Analytical Results and Quality Control Reports – March 2020



April 07, 2020

Luke St Mary Sikeston BMU, Sikeston Power Station 1551 W Wakefield Sikeston, MO 63801

RE: Sikeston Bottom Ash App III and App IV 2019

Dear Luke St Mary:

Please find enclosed the analytical results for the **7** sample(s) the laboratory received on **4/1/20 11:00 am** and logged in under work order **0040090**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or Igrant@pdclab.com.

Sincerely,

Vin 1

Kurt Stepping Senior Project Manager (309) 692-9688 x1719 kstepping@pdclab.com





Sample: 0040090-01 Name: MW-3 Matrix: Ground Water	⁻ - Grab						Sampled: 03/30/2 Received: 04/01/2 PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
olids - total dissolved olids (TDS)	180	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C
Sample: 0040090-02 Name: MW-4 Matrix: Ground Water	- Grab						Sampled: 03/30/2 Received: 04/01/2 PO #: 23573		
arameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
olids - total dissolved olids (TDS)	300	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C
Sample: 0040090-03 Name: MW-5 Matrix: Ground Water	⁻ - Grab						Sampled: 03/30/2 Received: 04/01/2 PO #: 23573		
arameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
ieneral Chemistry - PIA									
iolids - total dissolved olids (TDS)	450	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C
Sample: 0040090-04 Name: MW-6 Matrix: Ground Water	- Grab						Sampled: 03/30/2 Received: 04/01/2 PO #: 23573		
arameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
iolids - total dissolved olids (TDS)	230	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C



Sample: 0040090-05 Name: MW-8 Matrix: Ground Wat	er - Grab						Sampled: 03/30/2 Received: 04/01/2 PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
<u> General Chemistry - PIA</u>									
Solids - total dissolved solids (TDS)	480	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C
Sample: 0040090-06							Sampled: 03/30/2		
Name: FIELD DUPLI							Received: 04/01/2	20 11:00	
Matrix: Ground Wat	er - Grab						PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	460	mg/L		04/02/20 11:06	1	26	04/02/20 11:06	CPC	SM 2540C
Sample: 0040090-07							Sampled: 03/30/2	20 00:00	
Name: FIELD BLANK	<						Received: 04/01/2	20 11:00	
Matrix: Ground Wat	er - Grab						PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	< 17	mg/L		04/02/20 11:06	1	17	04/02/20 11:06	CPC	SM 2540C



QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B007813 - No Prep - SM 2540C									
Blank (B007813-BLK1)				Prepared &	Analyzed: 04/	02/20			
Solids - total dissolved solids (TDS)	< 17	mg/L							
LCS (B007813-BS1)				Prepared &	Analyzed: 04/	02/20			
Solids - total dissolved solids (TDS)	1010	mg/L		1000		101	67.9-132		
Duplicate (B007813-DUP1)	Sample: 003500	0-05		Prepared &	Analyzed: 04/	02/20			
Solids - total dissolved solids (TDS)	370	mg/L	М		340			8	5
Duplicate (B007813-DUP2)	Sample: 003500	0-06		Prepared &	Analyzed: 04/	02/20			
Solids - total dissolved solids (TDS)	350	mg/L	М		320			9	5



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

- CHI McHenry, IL 4314-A W. Crystal Lake Road, McHenry, IL 60050 TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556
- PIA Peoria, IL 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230
Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870)
Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

- Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)
- SPIL Springfield, IL 1210 Capitol Airport Drive, Springfield, IL 62707 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17592
- SPMO Springfield, MO 1805 W Sunset Street, Springfield, MO 65807 USEPA DMR-QA Program
- STL Hazelwood, MO 944 Anglum Rd, Hazelwood, MO 63042 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050
 - Missouri Department of Natural Resources Certificate of Approval for Microbiological Laboratory Service No. 1050

Qualifiers

M Analyte failed to meet the required acceptance criteria for duplicate analysis.



Certified by: Kurt Stepping, Senior Project Manager



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PDC Laboratories, Inc. P.O. Box 9071 • Peoria, IL 61612-9071 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



DATA PACKAGE

CLIENT; Sikeston BMU PROJECT: Sikeston Power Station PDC LAB WORKORDER: 0040090 DATE ISSUED: April 7, 2020

CASE NARRATIVE –

PDC Work Order 0040090

PDC Laboratories, Inc. received 7 water samples on April 1, 2020 in good condition at our Peoria, IL facility. This sample set was designated as work order 0040090.

Sample	ID's	Date				
Field	Lab ID	Collected	Received			
MW-3	0040090-01	3/30/20	4/1/20			
MW-4	0040090-02	3/30/20	4/1/20			
MW-5	0040090-03	3/30/20	4/1/20			
MW-8	0040090-04	3/30/20	4/1/20			
MW-8	0040090-05	3/30/20	4/1/20			
Field Duplicate	0040090-06	3/30/20	4/1/20			
Field Blank	0040090-07	3/30/20	4/1/20			

QC Summary:

All items met acceptance criteria with the following noted exceptions:

TDS: Batch duplicate samples flagged M, outside RPD acceptance criteria

Certification

Signature:

Just

Name: Kurt Stepping

Date:

April 7, 2020

Title: Senior Project Manager



REGULATORY PROGRAM (Check one:)	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED_MO____

		GHLIGHTED AR		BE COMP		PURCHASE	ASE PRINT)						(FOR LAB USE ONLY)
SIKESTON BMU POWER STAT		NUMBER			DS ONLY	23573		3	ANAL	YSIS RE	QUEBTE	D	Omina
ADDRESS		NUMBER		E-MAIL		DATE S	HIPPED						
1551 W WAKEFIELD		5.3131	LSTMA	RY@SB	MU.NET								
SIKESTON, MO 63801	PLEASE PRIN	SAMPLER MATRIX TYPES: (PLEASE PRINT) WWW WATER PRINT) PROJECT: BOTTO							PROJECT: BOTTOM ASH TDS ONLY PROJ. MGR.: KURT				
CONTACT PERSON	SAMPLER'S SIGNATURE					NAS-NON AQUE	ous solid i						CUSTODY SEAL #:
LUKE ST MARY	W and) a.	o ell	lich	en	OIL-OIL SO-SOIL SOL-SOLID							
2 (UNQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)	COLLECTED	COLLECTED	GRAB	COMP	MATRIX	COUNT	PRES CODE CLIENT PROVIDED	TDS					REMARKS
MW-3	3-30-20		X		GW	1		X					
MW-4	3-30-23	1249	X		GW	1		X		_			
MW-5	3-32-23	1035	X		GW	1		X	_				
MW-6	3-30-20		X		GW	1		X					
MW-8	3-30-20	1151	X		GW	1		X					
DUPLICATE WELL	3-30-20		X		GW	1		X					
FIELD BLANK	3-30-20		X		GW	1		X					
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4	3-HNO3 4-NA		25203	6 - UNP	RESERVED	7 - OTHER							
CHEMICAL PRESERVATION CODES: I-HCL 2-H2SO4		RUSH	DATE RES	SULTS			1	allas thi	a hav I a	iun the la	h comi	celon to	proceed with analysis, even though it may
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHAI	:GE)		NEED	ED	\bigcirc	and mant all	comple cont	formane.	a rorunna	monte at	: dofined	l in the n	ceolving facility's Sample Acceptance ceptable to report to all regulatory authorities.
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FRO						PROCEED	WITH ANALY	ISIS AND	QUALIF	Y RESU			
RELINQUISHED BY: (SIGNATURE)	- 31-2025	RECEIV	ED BY: (SK	GNATURE)			DAT			8) c	OMMEN	TS: (FOR LAB USE ONLY)
Ashor Fall	0733						TIME				_		17
RELINGUINED DT. (ORINITOTAL)	ATE	RECEN	/ED BY: (SK	GNATURE)			DAT	_		SAMP	LE TEM	PERATU	
	ME	PECEN	ED BY (SI							SAMP	LE(S) R	ECEIVED	RTED PRIOR TO RECEIPT OR N O ON ICE E NONCONFORMANT
	ATE	RECEN	A	XI				- 1-		REPO	RT IS N	EDED	YORN
	ME		10	MV			/	100		DATE	AND TH	AE TAKE	IN FROM SAMPLE BOTTLE
Qualtrax ID #3219			0	/							-		Page 1 of 1 Page 8 of 8

Appendix 3

Laboratory Analytical Results and Quality Control Reports – April 2020



May 14, 2020

Luke St Mary Sikeston BMU, Sikeston Power Station 1551 W Wakefield Sikeston, MO 63801

RE: Sikeston NPDES Groundwater

Dear Luke St Mary:

Please find enclosed the analytical results for the **15** sample(s) the laboratory received on **4/10/20 10:00 am** and logged in under work order **0042173**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or Igrant@pdclab.com.

Sincerely,

Yert

Kurt Stepping Senior Project Manager (309) 692-9688 x1719 kstepping@pdclab.com





Sample: 0042173-08 Name: MW-8 Matrix: Ground Wate	er - Regular	Sample					Sampled: 04/08/2 Received: 04/10/2 PO #: 23575		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	430	mg/L		04/13/20 13:25	1	26	04/13/20 14:25	CPC	SM 2540C
Sample: 0042175-01							Sampled: 04/08/2	20 10:55	
Name: MW-8							Received: 04/10/2	20 10:00	
Matrix: Ground Wate	er - Regular	Sample					PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	480	mg/L		04/13/20 13:25	1	26	04/13/20 14:25	CPC	SM 2540C
Sample: 0042175-02							Sampled: 04/08/2	20 00:00	
Name: FIELD DUPLI	CATE						Received: 04/10/2	20 10:00	
Matrix: Ground Wate	er - Regular	Sample					PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved olids (TDS)	330	mg/L		04/13/20 13:25	1	26	04/13/20 14:25	CPC	SM 2540C
Sample: 0042175-03							Sampled: 04/07/2	20 00:00	
Name: FIELD BLANK	κ						Received: 04/10/2	20 10:00	
Matrix: Ground Wate	er - Regular	Sample					PO #: 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
olids - total dissolved olids (TDS)	< 17	mg/L		04/13/20 13:25	1	17	04/13/20 14:25	CPC	SM 2540C



QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B008700 - No Prep - SM 2540C									
Blank (B008700-BLK1)				Prepared &	Analyzed: 04/	13/20			
Solids - total dissolved solids (TDS)	< 17	mg/L							
LCS (B008700-BS1)				Prepared &	Analyzed: 04/	13/20			
Solids - total dissolved solids (TDS)	980	mg/L		1000		98	67.9-132		
Duplicate (B008700-DUP1)	Sample: 004187	8-04		Prepared &	Analyzed: 04/	13/20			
Solids - total dissolved solids (TDS)	410	mg/L			430			5	5
Duplicate (B008700-DUP2)	Sample: 004187	8-06		Prepared &	Analyzed: 04/	13/20			
Solids - total dissolved solids (TDS)	800	mg/L			820			2	5



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

<u>Memos</u>

Revised report. Confirmed that filed duplicate label was put on wrong bottle. Value for -02 corrected to reflect the proper container.

TDS Lab duplicate from seperate login group added.

Certifications

- CHI McHenry, IL 4314-A W. Crystal Lake Road, McHenry, IL 60050 TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556
- PIA Peoria, IL 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553 Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870) Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338) Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

- SPMO Springfield, MO 1805 W Sunset Street, Springfield, MO 65807 USEPA DMR-QA Program
- STL Hazelwood, MO 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050 Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050



Certified by: Kurt Stepping, Senior Project Manager



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PDC Laboratories, Inc. P.O. Box 9071 • Peoria, IL 61612-9071 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



DATA PACKAGE

CLIENT; Sikeston BMU PROJECT: Sikeston Power Station PDC LAB WORKORDER: 0042175 DATE ISSUED: May 13, 2020

CASE NARRATIVE -

PDC Work Order 0042175

PDC Laboratories, Inc. received 3 water samples on April 10, 2020 in good condition at our Peoria, IL facility. This sample set was designated as work order 0042175.

Sample I	D's	Date					
Field	Lab ID	Collected	Received				
MW-8	0042175-01	4/8/20	4/10/20				
DUPLICATE WELL	0042175-02	4/8/20	4/10/20				
FIELD BLANK	0042175-03	4/7/20	4/10/20				

QC Summary:

All items met acceptance criteria with the following noted exceptions for this revised report:

No exceptions for this report.

Lab duplicate sample for MW-8 shows on report as 0042173-08. Duplicate analysis was performed on same bottle (also used for another monitoring program) in the same analytical batch.

Certification

Signature:

Yunt 2

Name: Kurt Stepping

Date:

May 13, 2020

Title: Senior Project Manager



REGULATORY PROGRAM (Check one:)	NPDES
MORBCA	RCRA
CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED MO

		L HIGHLIGHTED AR	or other statements of the local division of		of the second)				
SIKESTON BMU POWER STAT	ION	JECT NUMBER				PURCHASI		3	ANAL	YSIS REQUES	TED	(FOR LAB USE ONLY)
1551 W WAKEFIELD		one number 475.3131	LSTMAF	E-MAIL RY@SBI	MU.NET	date s 4-9-202		Ð				
SIKESTON, MO 63801	SAMPLER (PLEASE Danie	PRINT) I Dillingham				MATRIX WW- WASTEWAT DW- DRINKING W GW- GROUND W, WWSL- SLUDGE	TER IATER ATER					PROJECT: BOTTOM ASH TDS ONLY PROJ. MGR.: KURT
LUKE ST MARY	SAMPLER SIGNATUI	PA	eller	har		NAS- NON AQUE LCHT-LEACHATE OIL-OIL SO-SOIL SOL-SOLID	ous solid !					CUSTODY SEAL #:
2 (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)	COLLECT		GRAB	COMP	MATRIX TYPE	BOTTLE	PRES CODE CLIENT PROVIDED	TDS				REMARKS
MW-8	4/8/20	20 1055	\times		GW	1		\times				
DUPLICATE WELL	4/8/20	20	X		GW	1		X				
FIELD BLANK	4/7/20	20	\times	_	GW	1		X				2000 - 100 -
												3
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4		- NAOH 5 - NA	28203	6 – UNPR	ESERVED	7-OTHER		.U				
5 TURNAROUND TIME REQUESTED (PLEASE CHECK) (RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHAR RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHON		RUSH	DATE RESU NEEDED		6	not meet all	sample confe	ormance	requiren	nents as defin	ed in the rece	oceed with analysis, even though it may eiving facility's Sample Acceptance otable to report to all regulatory authorities.
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM	MABOVE:				_	PROCEED	WITH ANALY	SIS AND	QUALIF	Y RESULTS: (I	INITIALS)	
() Alas Riles 4-	-9-2020	RECEIVE	D BY: (SIGN	IATURE)						8_	COMMENTS	: (FOR LAB USE ONLY)
	ATE	RECEIVE	D BY: (SIGN	ATURE)			DATE			-		
-	IME	-				TIME				CHILL PROD	ESS STARTE	ED PRIOR TO RECEIPT
RELINQUISHED BY: (SIGNATURE)		RECEIVE	D BY: (SIGN	ATURE)			DATE	ph	D	SAMPLE(S) SAMPLE AC REPORT IS I	NICE (YOR N NONCONFORMANT YORN	
п	IME (h	<u> </u>	\mathcal{N}	\bigcirc	01	тиме	00	2			FROM SAMPLE BOTTLE

Page 1 of 1 Page 7 of 7

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Scott County, Missouri CCR Groundwater Data Base

Field Parameters Appendix III Monitoring Constituents (Detect									Detection)		Appendix IV Monitoring Constituents (Assessment)																		
Well	Duplicate Collected?	Date	Monitoring Purpose	Spec. Cond.	рН	Temp.	ORP	D.O.	Turbidity	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226/228 (Combined)
ID			.	µmhos/cm	S.U.	°C	mV	mg/L	NTU	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L
Federal MCL										None	4.0	None	None	None	None	6	10	2000	4	5	100	6	15	40	2	100	50	2	5
MW-1 (DG)		3/21/2018	Background	249.6	7.3	16.33	-108.8	0.32	28.35	3.0	<0.250	22	150	360	21	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.353 (ND)
		4/15/2018	Background	233.8	7.4	15.17	-122.7	0.60	14.46	2.8	0.316	22	120	450	29	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.478 (ND)
		5/23/2018	Background	220.0	7.4	18.42	-133.3	0.54	12.11	3.3	<0.250	20	140	420	25	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.378 (ND)
		6/27/2018	Background	227.4	7.3	18.59	-149.3	0.30	11.07	6.9	<0.250	20	120	470	28	<3.0	<1.0	140	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.065 (ND)
		8/1/2018	Background	264.3	7.2	18.26	-138.0	0.56	7.52	5.6	<0.250	23	190	440	30	<3.0	<1.0	140	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.893(ND)
		9/5/2018	Background	281.3	7.1	18.70	-132.1	0.41	3.20	7.0	0.252	24	140	490	34	<3.0	<1.0	150	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.100
		11/6/2018	Background	311.8	7.1	17.86	-128.8	1.00	1.30	9.0	0.262	26	200	480	38	<3.0	<1.0	170	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.282
		12/12/2018	Background	317.5	7.1	16.30	-96.3	0.45	2.27	9.1	0.256	30	140	440	38	<3.0	<1.0	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.423 (ND)
	-	3/27/2019	Detection 1	361.2	7.1	16.60	-101.9	0.36	53.91	7.9	< 0.250	27	210	440	41	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		9/24/2019	Detection 2	372.9	7.0	18.22	-127.5	0.56	0.53	4.3	0.260	35	230	500	47	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		10/22/2019	Det/RESAMPLE	440.5	- 4	47.00	4477	0.04	4.00	NA	NA	41/42	180/170	NA	47/49														<u> </u>
		4/6/2020	Detection 3	416.5	7.1	17.32	-117.7	0.31	4.38 3.32	5.4	0.255	39	230	520	48														 '
		5/21/2020	Det/RESAMPLE	524.7	7.2	16.56	-125.2	3.25	3.32			63	260		60					-									ł'
MW-2 (UG)	Yes	3/21/2018	Background	157.8	6.4	15.86	65.3	2.72	3.41	3.4	<0.250	16	110	28	16	<3.0	<1.0	130	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.896 (ND)
10100-2 (00)	163	4/15/2018	Background	157.8	6.4	14.04	64.7	0.87	4.05	2.3	0.335	18	63	23	10	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.483 (ND)
	Yes	5/23/2018	Background	175.3	6.2	17.40	121.7	0.58	1.72	4.2	<0.250	20	100	36	14	<3.0	<1.0	120	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.199 (ND)
	Yes	6/27/2018	Background	172.1	6.2	18.38	243.8	0.27	5.30	4.7	<0.250	18	87	42	19	<3.0	<1.0	180	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	1.4	<1.0	1.006 (ND)
	Yes	8/1/2018	Background	184.2	6.1	18.48	80.7	0.75	2.61	5.9	<0.250	10	140	43	20	<3.0	<1.0	200	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	2.0	<1.0	0.751(ND)
		9/5/2018	Background	187.9	6.1	19.26	83.8	0.68	2.58	6.8	<0.250	18	110	46	22	<3.0	<1.0	220	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	2.2	<1.0	1.734
	Yes	11/6/2018	Background	174.3	6.2	17.77	79.7	0.60	1.19	4.2	0.272	19	100	43	20	<3.0	<1.0	170	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.583
		12/12/2018	Background	186.3	6.1	16.78	82.3	0.67	5.78	5.5	0.254	21	140	48	21	<3.0	<1.0	210	<1.0	<1.0	<4.0	2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.18 (ND)
	Yes	3/27/2019	Detection 1	165.9	6.3	15.87	70.4	0.72	2.60	3.3	<0.250	20	130	31	17	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Yes	9/24/2019	Detection 2	189.4	6.1	18.75	71.3	0.61	1.16	6.6	<0.250	17	130	58	22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	Yes	4/6/2020	Detection 3	148.7	6.3	16.04	58.2	1.36	4.70	2.1/2.0	0.336/0.287	16/16	140/160	34/80	15/15														
		5/21/2020	Det/RESAMPLE	168.1	6.2	16.47	-0.8	6.90	2.76		0.374	16	100	36	18														
																													<u> </u>
MW-3 (UG)		3/21/2018	Background	220.7	6.6	15.22	40.7	0.38	14.88	1.4	0.274	18	120	17	19	<3.0	<1.0	96	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.240 (ND)
		4/15/2018	Background	224.7	6.5	14.05	39.2	0.45	10.81	1.5	0.386	20	120	25	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.475 (ND)
		5/23/2018	Background	221.3	6.5	17.77	43.2	0.39	13.39	1.4	<0.250	20	100	20	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.994 (ND)
	-	6/27/2018	Background	198.7	6.5	17.81	123.8	0.45	17.03	1.2	<0.250	17	110	27	18	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.214 (ND)
		8/1/2018	Background	209.2	6.6	16.74	41.4	0.43	10.96	1.3	< 0.250	17	150	21	18	<3.0	<1.0	91	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.315(ND)
		9/5/2018	Background	196.8	6.5	17.62	56.8	0.46	6.21	1.2	0.308	15	100	22	17	<3.0	<1.0	98	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	0.860(ND)
		11/6/2018	Background	206.7	6.5	16.84	63.3	0.49	2.37	1.3	0.313	16	130	26	17	<3.0	<1.0	100	<1.0	<1.0	<4.0	<2.0	<1.0	<10	<0.20	<1.0	<1.0	<1.0	1.339
		12/12/2018 3/27/2019	Background	195.6 196.0	6.5 6.4	15.39 15.07	48.7 52.2	0.40	3.10 12.50	1.4 1.5	0.334 <0.250	18 19	160 140	28 22	17 16	<3.0 NA	<1.0 NA	99 NA	<1.0 NA	<1.0 NA	<4.0 NA	<2.0 NA	<1.0 NA	<10 NA	<0.20 NA	<1.0 NA	<1.0 NA	<1.0 NA	0.8 (ND) NA
	+	3/27/2019 9/24/2019	Detection 1 Detection 2	196.0 191.4	6.4 6.5	15.07 17.07	52.2 58.1		12.50	1.5	<0.250	19 16	140	22	16 17	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA	NA NA	NA
		9/24/2019 4/6/2020	Detection 2 Detection 3	191.4	6.5 6.4	17.07	58.1 61.3	0.53	2.28	1.2	0.332	20	380	26 29	17	INA	NA	NA	INA	INA	INA	INA	INA	NA	INA	NA	INA	INA	INA
		4/6/2020 5/21/2020	Det/RESAMPLE	205.5	6.4	14.94	14.9	13.48	7.37	1.8	0.371	20	130	29	10														ł'
	+	5/2 1/2020		200.0	0.4	13.23	14.9	10.40	1.23	1.5		<u> </u>	130							<u> </u>		l				1		<u> </u>	ł'

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Scott County, Missouri CCR Groundwater Data Base

					Field Parameters Appendix III Monitoring Constituents (Detection)										Арр	endix IV M	onitoring	g Const	ituents (/	Assessmer	nt)								
Well	Duplicate Collected?	Date	Monitoring Purpose	Spec. Cond.	pН	Temp.	ORP	D.O.	Turbidity	Chloride	Fluoride	Sulfate	TDS	Boron	Calcium	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Lead	Lithium	Mercury	Molybdenum	Selenium	Thallium	Radium 226/228 (Combined)
ID			5 1	µmhos/cm	S.U.	°C	mV	mg/L	NTU	mg/L	mg/L	mg/L	mg/L	ug/L	mg/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	ug/L	pCi/L
Federal MCL										None	4.0	None	None	None	None	6	10	2000	4	5	100	6	15	40	2	100	50	2	5
MW-7 (DG)		3/21/2018	Background	901.8	7.3	14.85	41.8	0.58	1.61	12	0.752	190	440	1900	110	<3.0	<1.0	41	<1.0	<1.0	<4.0	<2.0	<1.0	25	<0.20	160	5.4	<1.0	0.883 (ND)
	Yes	4/15/2018	Background	936.4	7.2	14.04	40.0	0.51	0.96	12	0.794	210	420	1900	110	<3.0	<1.0	43	<1.0	<1.0	<4.0	2.0	<1.0	19	<0.20	170	2.3	<1.0	0.0619 (ND)
		5/23/2018	Background	899.1	7.3	18.05	46.5	0.38	0.25	11	0.650	220	480	1800	120	<3.0	<1.0	44	<1.0	<1.0	<4.0	<2.0	<1.0	22	<0.20	170	28	<1.0	0.896 (ND)
		6/27/2018	Background	891.4	7.2	17.91	66.4	0.22	5.84	11	0.592	220	500	2000	140	<3.0	<1.0	48	<1.0	<1.0	<4.0	2.1	<1.0	26	<0.20	160	53	<1.0	1.153 (ND)
		8/1/2018	Background	958.3	7.2	18.03	53.0	0.28	1.77	9.1	0.608	230	590	2300	140	<3.0	<1.0	47	<1.0	<1.0	<4.0	2.2	<1.0	30	<0.20	160	54	<1.0	0.884(ND)
	Yes	9/5/2018	Background	873.3	7.3	19.46	69.3	0.28	2.29	10	0.700	220	520	2100	130	<3.0	<1.0	47	<1.0	<1.0	<4.0	2.0	<1.0	27	<0.20	150	42	<1.0	0.652(ND)
		11/6/2018	Background	787.9	7.4	18.12	344.4	0.44	0.44	6.3	0.693	170	450	2000	120	<3.0	<1.0	43	<1.0	<1.0	<4.0	2.0	<1.0	26	<0.20	150	15	<1.0	1.478
	Yes	12/12/2018	Background	784.8	7.3	17.26	51.6	1.05	0.41	6.8	0.746	180	440	1800	120	<3.0	<1.0	44	<1.0	<1.0	<4.0	2.1	<1.0	26	<0.20	150	11	<1.0	0.975 (ND)
		3/27/2019	Detection 1	797.4	7.3	16.39	52.6	0.32	2.37	6.6	0.670	170	480	1800	110	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		9/24/2019 4/6/2020	Detection 2 Detection 3	751.7 865.6	7.3 7.2	18.88 16.34	119.0 68.3	0.31	0.59 1.62	3.9 4.0	0.684	150 200	470 540	1900 2200	120 120	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		4/0/2020	Detection 3	0.000	1.2	10.34	00.3	0.24	1.02	4.0	0.737	200	540	2200	120														
MW-9 (DG)		3/21/2018	Background	979.8	7.4	14.98	25.1	0.52	1.60	17	0.929	230	480	4700	65	<3.0	<1.0	49	<1.0	<1.0	<4.0	<2.0	<1.0	19	<0.20	630	<1.0	<1.0	0.491 (ND)
		4/15/2018	Background	972.7	7.4	14.63	24.9	1.73	2.32	21	1.09	240	460	5100	57	<3.0	1.2	49	<1.0	<1.0	<4.0	<2.0	<1.0	11	<0.20	680	<1.0	<1.0	0.982 (ND)
		5/23/2018	Background	1020.5	7.3	18.70	25.9	0.48	0.64	17	1.05	240	520	5800	55	<3.0	<1.0	45	<1.0	<1.0	8.1	<2.0	<1.0	15	<0.20	840	<1.0	<1.0	0.359 (ND)
		6/27/2018	Background	902.9	7.3	19.33	25.2	0.42	4.97	15	0.910	220	520	4600	73	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0	15	<0.20	560	<1.0	<1.0	0.327 (ND)
		8/1/2018	Background	942.6	7.3	19.10	20.7	0.47	2.03	16	0.916	220	560	4500	76	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0	18	<0.20	500	<1.0	<1.0	0.418(ND)
		9/5/2018	Background	829.2	7.3	19.85	20.9	0.45	2.68	16	0.957	180	420	4400	80	<3.0	<1.0	48	<1.0	<1.0	<4.0	<2.0	<1.0	17	<0.20	460	<1.0	<1.0	0.707(ND)
		11/6/2018	Background	732.8	7.3	18.19	428.8	0.60	0.45	11	0.885	130	410	3800	79	<3.0	<1.0	47	<1.0	<1.0	<4.0	<2.0	<1.0	13	<0.20	420	<1.0	<1.0	1.473(ND)
		12/12/2018	Background	742.9	7.3	16.95	36.5	0.48	0.63	12	0.972	170	360	3700	78	<3.0	<1.0	53	<1.0	<1.0	<4.0	<2.0	<1.0	17	<0.20	420	<1.0	<1.0	1.232 (ND)
		3/27/2019	Detection 1	673.2	7.4	16.74	22.1	0.51	0.96	12	0.827	120	440	3100	70	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		9/24/2019	Detection 2	891.5	7.4	19.25	38.3	0.41	0.62	16	0.847	220	540	5000	87	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
		4/6/2020	Detection 3	967.5	7.3	17.60	61.6	0.34	0.92	18	0.816	250	840	4900	92											14/ 1			101
		5/21/2020	Det/RESAMPLE	1024.4	7.4	17.09	-51.1	4.95	0.52	10	0.010	200	560	-500	32							1						<u> </u>	
		J/Z 1/2020	DeviceSAWPLE	1024.4	1.4	17.09	-51.1	4.33	0.59				500															<u> </u>	<u> </u>]
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Notes:

1. All data transcribed from analytical lab data sheets or field notes.

2. Less than (<) symbol denotes concentration not detected at or above reportable limits. Bold values indicate analyte detected above reporting limit.

3. (ND) denotes Radium 226 and 228 (combined) concentration not detected above minimum detectable concentration.

4. (NA) denotes analysis not conducted, or not available at time of report.

5. Background monitoring per USEPA 40 CFR 257.93.

6. Detection monitoring per USEPA 40 CFR 257.94.

7. Assessment monitoring per USEPA 40 CFR 257.95.

8. Federal MCL = Maximum Contaminant Level per CFR 40 Subchapter D Part 141 subpart G Section 141.62 & 141.66, or Part 257 subpart D Section 257.95(h)(2).

9. Radium 226/228 combined assumes a concentration of 0 for negative values reported. Negative values indicated in red with parentheses.

10. Laboratory Qualifiers

Q4 = The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level. The associated blank spike was acceptable.

X = Manual integration.

H = Hold time exceeded.

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GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond – Calcium, Sulfate, and Total Dissolved Solids in MW-1 Alternate Source Demonstration

Prepared for:



Sikeston Power Station 1551 West Wakefield Avenue Sikeston, MO 63801



September 2020

PROFESSIONAL ENGINEER'S CERTIFICATION

40 CFR 257.94(e)(2) Alternate Source Demonstration

I, Thomas R. Gredell, P.E., a professional engineer licensed in the State of Missouri, hereby certify in accordance with 40 CFR 257.94(e)(2) to the accuracy of the alternate source demonstration described in the following report for the Sikeston Board of Municipal Utilities, Sikeston Power Station, Fly Ash Pond CCR unit. The report demonstrates that the statistically significant increases of sulfate, total dissolved solids, and calcium in MW-1 resulted from a source other than the CCR unit. This demonstration successfully meets the requirements of 40 CFR 257.94(e) as found in federal regulation 40 CFR 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. In addition, the demonstration was made using generally accepted methods.

Name:	Thomas R. Gredell,	P.E.	James	1
Signature:	Marias	L	E OF MASS	OLS S
Date:	9-11-20	20+1	GREDELL	Ĭ*Į
	mber: PE-021137 ration: Missouri	PROFFE	NUMBER PE-021137	CI III

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond – Calcium, Sulfate, and Total Dissolved Solids in MW-1 Alternate Source Demonstration

September 2020

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1.0 INTRODUCTION

This Alternate Source Demonstration Report has been prepared to address the results of the semi-annual sampling event initiated on April 6, 2020 at the Sikeston Board of Municipal Utilities (SBMU) Sikeston Power Station's (SPS) Fly Ash Pond, a coal combustion residual (CCR) surface impoundment. Following receipt of final analytical data, statistical analysis was performed by GREDELL Engineering Resources, Inc. (Gredell Engineering) for the parameters listed in Appendix III to Part 257 – Constituents for Detection Monitoring. Following this analysis, it was determined that several reported concentrations exceeded their respective prediction limits for the well constituent pairs. These well constituent pairs were; Calcium, Sulfate, and Total Dissolved Solids (TDS) in sample MW-1, Fluoride in sample MW-2, Chloride and Boron in sample MW-3, and TDS in sample MW-9. Resampling for these well constituent pairs, and Boron in MW-2, was conducted on May 21, 2020. Following receipt of final analytical data from the resampling event, it was confirmed that Calcium, Sulfate, and TDS concentrations in sample MW-1, and Fluoride in sample MW-2 represent statistically significant increases (SSIs). As a consequence, SBMU-SPS requested that Gredell Engineering conduct an evaluation of the analytical results and develop an Alternate Source Demonstration (ASD) if warranted for Calcium, Sulfate, and TDS in MW-1. Fluoride in MW-2 is the subject of a separate report. Chloride and Boron in sample MW-3, and TDS in sample MW-9 were not confirmed by resampling and therefore are not SSIs.

As stated in §257.94(e)(2), an owner or operator may demonstrate that a source other than the CCR unit caused the apparent SSI over background levels for a constituent. The owner or operator must complete the written demonstration within 90 days of detecting an apparent SSI over background levels to include obtaining a certification from a qualified professional engineer verifying the accuracy of the information in the report. If a successful demonstration is completed within the 90-day period, the owner of the CCR unit may continue with a detection monitoring program. The owner or operator must also include the certified demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e).

Gredell Engineering has completed an evaluation of the groundwater sampling event, analytical data results, and other potential factors, for the SBMU SPS Fly Ash Pond groundwater monitoring well system to determine if an alternate source is the cause of the apparent SSIs in MW-1. This report presents the results of that evaluation and includes supporting documentation.

2.0 OBSERVATIONS AND DATA COLLECTION

The Fly Ash Pond groundwater monitoring well system consists of five wells, designated MW-1, MW-2, MW-3, MW-7, and MW-9 (Figure 1). Monitoring wells MW-1, MW-2, and MW-3 were installed in April 2016. Monitoring well MW-7 was installed in April 2017. Monitoring well MW-9 was installed in November 2017. All five monitoring wells were sampled on an approximate monthly basis beginning in March 2018 and ending in December 2018 to establish a background data base. Additional information regarding these wells is available in the Groundwater Monitoring, Sampling and Analysis Plan for the site (Gredell Engineering, 2018).

The results of the eight independent background sampling events were evaluated in accordance with §257.93, and intra-well analysis using prediction limits was selected as the statistical analysis approach for detection monitoring (Gredell Engineering, 2018). Following receipt of final analytical data reports from the contract laboratory, the reported concentration for each detection monitoring constituent from each well is compared to its respective prediction limit. If a concentration exceeds the respective prediction limit for a particular constituent well pair, or is outside the predicted range (in the case of pH), SSI over background is suspected.

Monitoring well MW-1 is located west of the Fly Ash Pond and within the containment area of the coal storage area (Figure 1). The well is situated between the north edge of the coal pile and the coal pile runoff diversion ditch. MW-1 was originally installed in April 2016 as a piezometer for the hydrogeologic characterization of the uppermost aquifer flowing beneath the Fly Ash and Bottom Ash Ponds at the site (Gredell Engineering, 2017). This piezometer was converted to a downgradient monitoring well and retained for routine groundwater elevation monitoring and NPDES compliance sampling. Additional sampling locations were proposed, and two additional downgradient wells (MW-7 and MW-9) were installed for Fly Ash Pond monitoring in April 2017 and November 2017, respectively. Groundwater elevation monitoring since 2016 has consistently demonstrated that flow direction is to the west-southwest, as indicated on Figure 1.

The April 6, 2020 detection monitoring event was preceded by abnormally heavy precipitation during the months of January (5.32 inches), February (6.92 inches), and March (8.24 inches). The effects of this heavy precipitation on the local water table are apparent on Figure 2, which is a hydrograph of groundwater elevations in MW-1 overlaid on a bar graph of total annual precipitation for January 1, 2016 through May 31, 2020 (obtained from National Oceanic & Atmospheric Administration Station: Sikeston Power Station, MO US GHCND: US00237772). Note that the estimated annual precipitation plotted for 2020 (71.35 inches) is an extrapolation based on the precipitation received from January through May, 2020 In 2019, the SPS experienced a 30 to 45 percent increase in precipitation relative to the previous three years (2018, 44.39 inches; 2017, 39.78 inches, and; 2016, 41.50 inches. However, the total precipitation in 2020 as of May 31st (29.73 inches) represents an additional 3 percent increase over 2019 (28.75 inches in the same period). This abnormally heavy precipitation is manifested on the hydrograph (Figure 2) by April and May groundwater elevations in MW-1 that exceed all previously recorded measurements.

During periods of abnormally heavy rainfall, infiltration to an aquifer is increased and groundwater mounding may result. Rainfall that exceeds the infiltration capacity becomes surface runoff. Within the coal storage area, this surface runoff moves toward the unlined perimeter diversion ditch (Figure 1). Runoff concentrates in this unlined diversion and flows counterclockwise around the coal storage area within close proximity to MW-1. Because the diversion is unlined, additional infiltration and aquifer recharge is expected to occur. The excessive runoff in 2020 is illustrated by the photographs presented as Figures 3 and 4. They show considerable coal sediment in the diversion ditch, which is not apparent in a photograph dating from November 2017 (Figure 5), nor was it apparent during other field activities conducted by Gredell Engineering in 2016 through 2018.

The analytical data for Calcium, Sulfate, and TDS in MW-1 for the April sampling event, and subsequent resampling data are summarized on Table 1.

	Calcium (mg/L)	Sulfate (mg/L)	TDS (mg/L)
Detection Sampling 4-6-2020	48	39	230
Resample 5-21-20	60	63	260
Prediction Limit	45.18	31.57	223.2

Table 1 - MW-1 Detection Monitoring Results and Prediction Limits

Calcium, Sulfate, and TDS concentrations in the MW-1 sample from the April sampling event exceeded their respective prediction limits, as documented in the 2020 Annual Groundwater Monitoring Report, dated **August** 2020, and posted in the SPS operating record in compliance with USEPA Part 257.90(e) (Gredell Engineering, 2020). In May, a resampling event was conducted and, following receipt of final analytical data on June 15th, the apparent SSIs for Calcium, Sulfate, and TDS in the MW-1 sample were confirmed.

During the preparation of a previous alternate source demonstration for MW-1, additional sampling was conducted in February 2020 (Figure 1). Two temporary borings (ASD-1 and ASD-2) were advanced along the margin of the existing coal pile to allow sampling of the shallow groundwater between the coal pile and the underlying aquifer. Groundwater was also sampled at MW-1, along with a surface water sample collected from the Fly Ash Pond (FAP-SW). Each sample was analyzed for major anions and cations to conduct geochemical analysis. A Piper Trilinear Plot (Piper, 1944) was developed with Sanitas[™] Water (Version 9.6.24; 2019) to identify similarities/variations in hydrochemical facies (Freeze and Cherry, 1979). The reported concentrations are summarized on Table 2. These data were used to evaluate geochemical

relationships between the samples with the objective of identifying the most plausible source for the apparent SSIs at MW-1.

	ASD-1	ASD-2	MW-1	FAP-SW
Calcium (mg/L)	79.1	120	43.0	18.4
Sulfate (mg/L)	151	152	25	21
TDS (mg/L)	860	700	170	175
Magnesium (mg/L)	28.7	27.4	9.06	4.96
Potassium (mg/L)	9.74	9.46	1.72	18.7
Sodium (mg/L)	151	135	7.40	36.7
Bicarbonate (mg/L)	350	508	128	172
Carbonate (mg/L)	0	0	0	0
Chloride (mg/L)	35	20	5	5

Table 2 - Alternate Source Demonstration Sampling Results SummaryFebruary 2020

3.0 SUMMARY OF DATA ANALYSIS AND FINDINGS

The U.S. Environmental Protection Agency (USEPA) provides Unified Guidance for statistical analysis of groundwater monitoring data (USEPA, 2009). This Unified Guidance was reviewed to assess the validity of the apparent SSIs. Chapter 4 of the Unified Guidance discusses groundwater monitoring programs and statistical analysis of the associated data. A key component of statistical analysis is *"to determine whether or not the increase is actually due to a contaminant release"*. The following discussion is intended to assess the validity of apparent SSIs of Calcium, Sulfate, and TDS associated with MW-1 and demonstrate if they are the result of a contaminant release from the Fly Ash Pond or caused by an alternate source.

A release from a plausible source will contribute water with elevated concentrations of indicator constituents to the aquifer, where it mixes with, and is diluted by, the natural (un-impacted) groundwater, which is characterized by relatively low (background) concentrations of these indicator constituents. The data summarized in Table 2 demonstrate that the concentrations of Calcium, Sulfate, and TDS in samples collected from ASD-1 and ASD-2 are at least four times greater than reported for the sample from the Fly Ash Pond, and considerably higher than the sample from MW-1. This suggests that water from the coal storage area is a more plausible source for these constituents in MW-1 than water derived from the Fly Ash Pond.

The area of change in groundwater geochemistry as it flows away from a source is referred to as a mixing zone. A Piper Trilinear Plot is a common and convenient tool for showing the effects of mixing waters. The mixing zone will plot on a straight line joining the source to the receiving water (Freeze and Cherry, 1979).

The cation/anion data in Table 2 was used to produce the Piper Trilinear Plot in Figure 6. The concentrations presented in Table 2 for each constituent are first converted from mg/L to milliequivalents per liter (mEq/L) through a calculation based on their valence charge and molecular weight. The concentrations of these major anions and cations in mEq/L are then expressed in relative percentages on the trilinear plot to assess the geochemistry of the sample. Hydrochemical facies can be assessed based on the location of each point, or cluster of points, on the Piper Trilinear Plot.

Major anion data are summarized by the triangular plot on the right side of Figure 6, which indicates that all samples plot in a similar area or facies, with separation owing to minor differences in Bicarbonate concentrations (Carbonate was absent in all samples). Most notable, however, is that the anion fingerprint in MW-1 is more similar to ASD-1 and ASD-2 than it is to the sample from the Fly Ash Pond. The triangular plot on the left side summarizes the major cation data and indicates that the samples cluster in three different areas or facies (MW-1 in "Calcium-type", FAP-SW in "Sodium- or Potassium-type", and ASD-1 and ASD-2 in "No dominant type" (Freeze and Cherry, 1979)). The anion and cation data can be considered collectively with the diamond portion of the Piper Trilinear Plot to assess if all samples plot collinearly.

The Piper Trilinear Plot suggests three separate geochemical populations defined by the samples from the coal storage area (ASD-1 and ASD-2), the Fly Ash Pond (FAP-SW), and MW-1. A sample from a chemical source should plot collinear with samples associated with the mixing zone. ASD-1 and ASD-2 plot closer to MW-1 and are therefore more geochemically similar to MW-1. Conversely FAP-SW plots farther from MW-1 and is less geochemically similar to MW-1. Additionally, FAP-SW plots along a different straight line with MW-1 than ASD-1 and ASD-2. The hydrograph for MW-1 and annual precipitation data summarized on Figure 2 demonstrate that 2019 was considerably wetter than the previous three years, and 2020 is on pace to be even wetter than 2019. Moreover, this abnormal precipitation led to excessive runoff and sedimentation from the stockpiled coal into the perimeter diversion that flows near MW-1, as presented in Figures 1, 3, and 4. A photograph of the same area taken in November 2017 (Figure 5) shows no excessive sedimentation, suggesting that the atypically heavy precipitation is a changed condition resulting in increased infiltration of coal-impacted surface water downward into the groundwater environment.

4.0 CONCLUSIONS AND RECOMMENDATIONS

On the basis of the data presented in this demonstration, Gredell Engineering concludes that the apparent SSIs of Calcium, Sulfate, and TDS in MW-1, detected following the April 6, 2020 sampling event, are attributable to an alternate source originating in the coal storage area and not evidence of a release from the Fly Ash Pond. The following supports this conclusion:

- Groundwater samples collected from ASD-1 and ASD-2 in the coal storage area have elevated concentrations of Calcium, Sulfate, and TDS relative to MW-1 and the Fly Ash Pond.
- Calcium, Sulfate, and TDS concentrations derived from the Fly Ash Pond are not high enough to be mixed with (and diluted by) natural (un-impacted) groundwater and exceed their respective prediction limits for MW-1.
- Piper Trilinear Plot analysis demonstrates that groundwater from MW-1 is geochemically more similar to groundwater under the coal storage area than water in the Fly Ash Pond, and the groundwater under the coal storage area represents a different mixing zone than would result from waters in the Fly Ash Pond.
- Higher than normal precipitation preceding the groundwater monitoring resulted in excessive runoff from the coal storage area that was conveyed as surface runoff into the unlined diversion ditch that lies in close proximity to MW-1. This excessive runoff and coal sedimentation increases the likelihood that infiltration of coal impacted surface water into the groundwater environment had a deleterious effect on the sample results from MW-1. The abnormal precipitation and excessive runoff is viewed as a temporary changed condition, as evidenced by a comparison of the photographs of the perimeter diversion ditch presented as Figures 3, 4, and 5.

Based on these conclusions, Gredell Engineering recommends that semi-annual detection monitoring continue in accordance with §257.94. As subsequent analytical results are received for Calcium, Sulfate, and TDS concentrations in MW-1, they should be reviewed and appropriate steps taken if prediction limit values continue to be exceeded. Periodic inspection and maintenance of the diversion ditch enclosing the coal storage area would ensure excess sediment from the coal stockpiles is removed.

5.0 LIMITATIONS

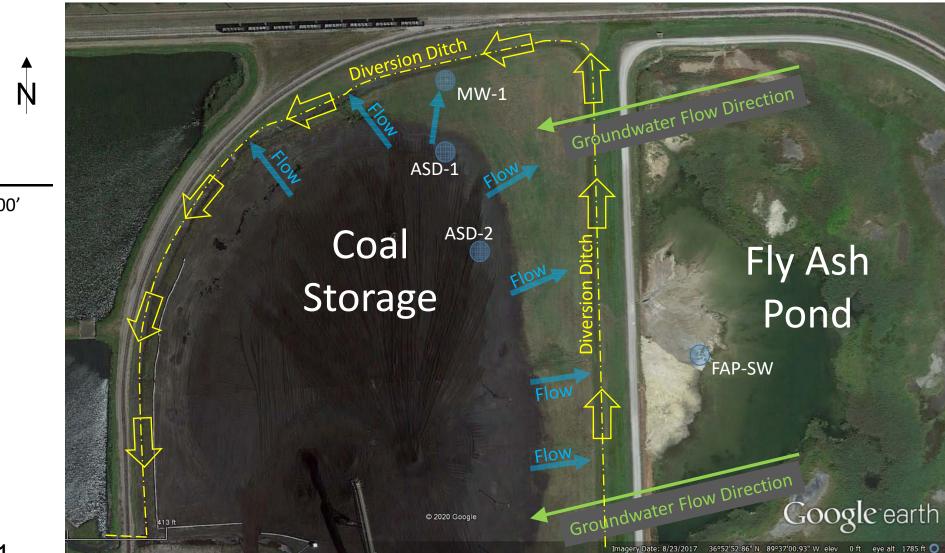
This report has been prepared for the exclusive use of the client and GREDELL Engineering Resources, Inc. for the specific project discussed in accordance with generally accepted environmental practices common to this locale at this time. The report is applicable only to this specific project and identified site conditions as they existed at the time of report preparation. The use of this report by others to develop independent interpretations of data or conclusions not explicitly stated in this report are the sole responsibility of those firms or individuals.

This report is not a guarantee of subsurface conditions. Variations in subsurface conditions may be present that were not identified during this or previous investigations. Interpretations of data and recommendations made in this report are based on observations of data that were available and referred to in this report unless otherwise noted. No other warranties, expressed or implied, are provided.

6.0 **REFERENCES**

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Figures

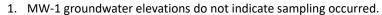




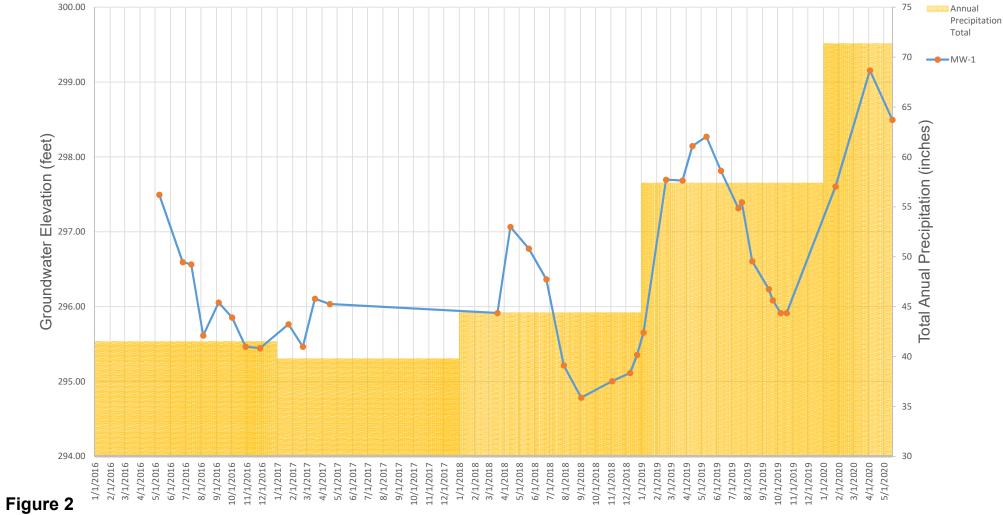
Prepared by: GREDELL Engineering Resources, Inc.

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Notes:

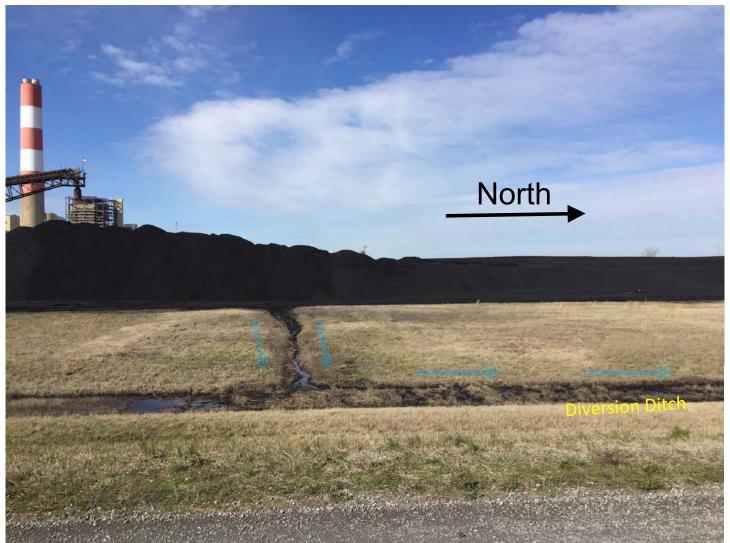


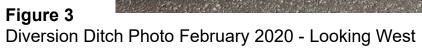
MW-1 Hydrograph and Annual Precipitation



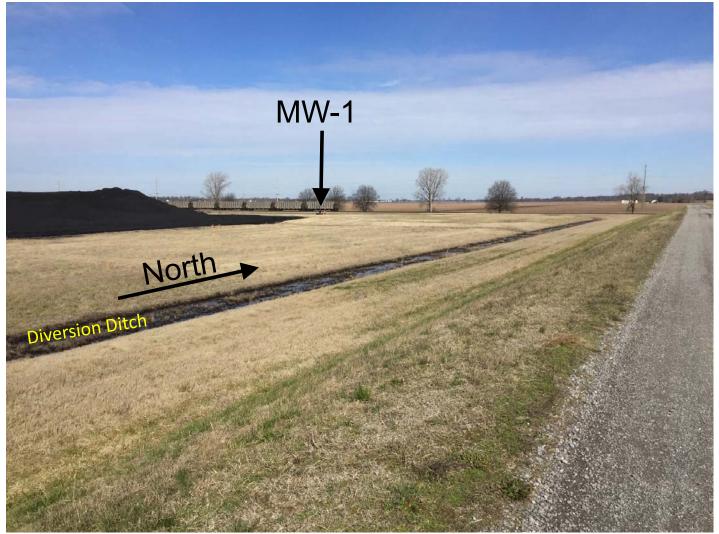
2. 2020 annual precipitation extrapolated based on rainfall as of 5-31-2020.

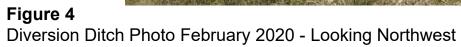
Prepared by: GREDELL Engineering Resources, Inc.



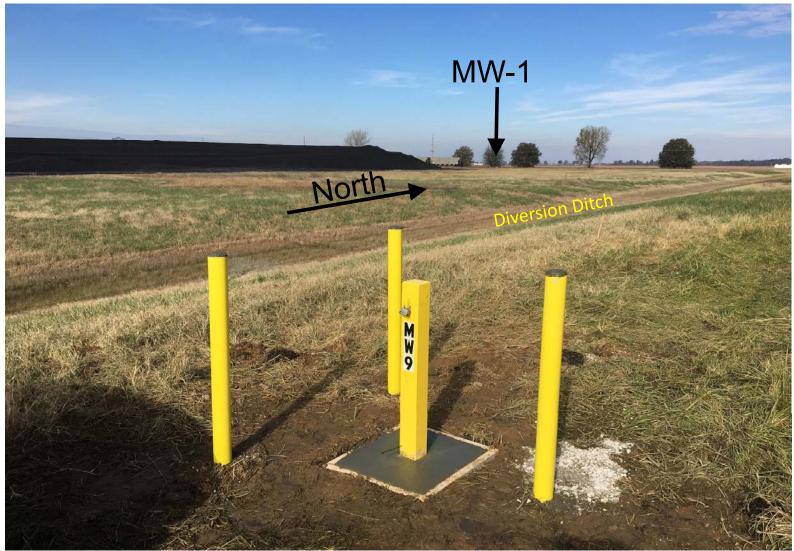


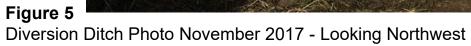
Prepared by: GREDELL Engineering Resources, Inc.





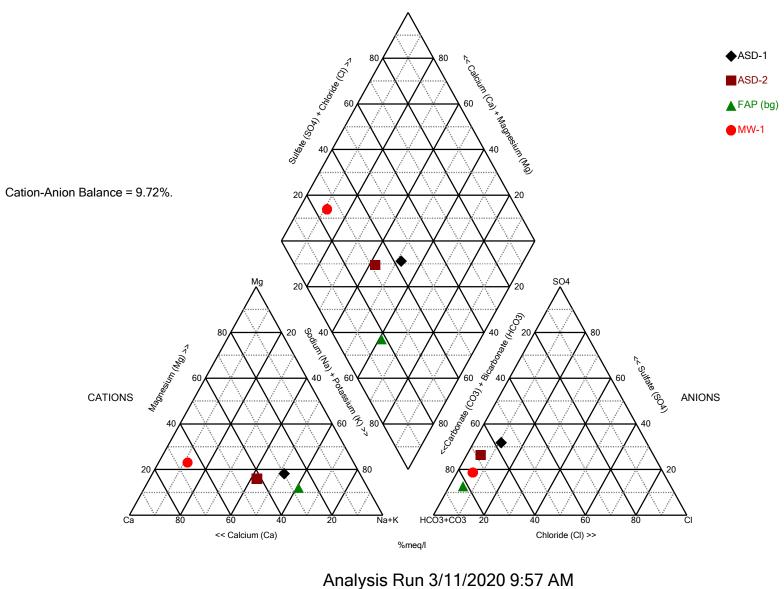
Prepared by: GREDELL Engineering Resources, Inc.

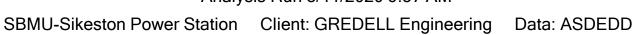




Prepared by: GREDELL Engineering Resources, Inc.

11-13-2017





1505 East High Street Jefferson City, Missouri 65101 Telephone (573) 659-9078 www.ger-inc.biz

GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond – Fluoride in MW-2 Alternate Source Demonstration



Sikeston Power Station 1551 West Wakefield Avenue Sikeston, MO 63801



September 2020

PROFESSIONAL ENGINEER'S CERTIFICATION

40 CFR 257.94(e)(2) Alternate Source Demonstration

I, Thomas R. Gredell, P.E., a professional engineer licensed in the State of Missouri, hereby certify in accordance with 40 CFR 257.94(e)(2) to the accuracy of the alternate source demonstration described in the following report for the Sikeston Board of Municipal Utilities, Sikeston Power Station, Fly Ash Pond CCR unit. The report demonstrates that the statistically significant increase of fluoride in MW-2 is not the result of a release from the Fly Ash Pond and is attributable to an alternate source. This demonstration successfully meets the requirements of 40 CFR 257.94(e) as found in federal regulation 40 CFR 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments. In addition, the demonstration was made using EPA Unified Guidance (Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities Unified Guidance: EPA 530/R-09-007) and generally accepted methods.

Name:	Thomas R. Gredell,	P.E./	OF MISSO	D
Signature:	Dennest	Har	PROMAS R.	J St
Date:	9-11-200	20+1	GREDELL)*8
	ımber: PE-021137 ration: Missouri	PROFIL	NUMBER PE-021137	NULLER CONTRACT

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond - Fluoride in MW-2 Alternate Source Demonstration September 2020

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- Appendix 1b Laboratory Analytical Results and Quality Control Report, May 21, 2020 Resample Event
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Appendix 3b – 2014 Sikeston Public Well Assessment Reports (CARES)

1.0 INTRODUCTION

This Alternate Source Demonstration Report has been prepared to address the results of the semi-annual sampling event initiated on April 6, 2020 at the Sikeston Board of Municipal Utilities (SBMU) Sikeston Power Station's (SPS) Fly Ash Pond, a coal combustion residual (CCR) surface impoundment. Following receipt of final analytical data, statistical analysis was performed by GREDELL Engineering Resources, Inc. (Gredell Engineering) for the parameters listed in Appendix III to Part 257 – Constituents for Detection Monitoring. Following this analysis, it was apparent that several reported concentrations exceeded their respective prediction limits for the well constituent pairs. These well constituent pairs were; Fluoride in sample MW-2, Chloride and Boron in sample MW-3, Total Dissolved Solids (TDS) in sample MW-9, and Calcium, Sulfate, and TDS in sample MW-1. As a consequence, resampling for the aforementioned well constituent pairs, and Boron in MW-2, was conducted on May 21, 2020. Following receipt of final analytical data from the resampling event, it was confirmed that Calcium, Sulfate, and TDS concentrations in sample MW-1, and Fluoride in sample MW-2 represent statistically significant increases (SSIs). Because MW-2 is upgradient of the Fly Ash Pond, SBMU-SPS requested that Gredell Engineering conduct an evaluation of the analytical results and develop an Alternate Source Demonstration (ASD) if warranted. Calcium, Sulfate, and TDS in MW-1 is the subject of a separate report. Chloride and Boron in sample MW-3, and TDS in sample MW-9 were not confirmed by resampling and therefore are not SSIs.

As stated in §257.94(e)(2), an owner or operator may demonstrate that a source other than the CCR unit caused the apparent SSI over background levels for a constituent. The owner or operator must complete the written demonstration within 90 days of detecting an apparent SSI over background levels to include obtaining a certification from a qualified professional engineer verifying the accuracy of the information in the report. If a successful demonstration is completed within the 90-day period, the owner of the CCR unit may continue with a detection monitoring program. The owner or operator must also include the certified demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e).

Gredell Engineering has completed an evaluation of the groundwater sampling events, analytical data results, and other potential factors, for the SBMU SPS Fly Ash Pond groundwater monitoring well system to determine if an alternate source is the cause of the apparent SSI in MW-2. This report presents the results of that evaluation and includes supporting documentation.

2.0 OBSERVATIONS AND DATA COLLECTION

The Fly Ash Pond groundwater monitoring well system consists of five wells, designated MW-1, MW-2, MW-3, MW-7, and MW-9 (Figure 1). Monitoring wells MW-1, MW-2, and MW-3 were installed in April 2016. Monitoring well MW-7 was installed in April 2017. Monitoring well MW-9 was installed in November 2017. All five monitoring wells were sampled on an approximate monthly basis beginning in March 2018 and ending in December 2018 to establish a background data base. Additional information regarding these wells is available in the Groundwater Monitoring, Sampling and Analysis Plan for the site (Gredell Engineering, 2018).

The results of the eight independent background sampling events were evaluated in accordance with §257.93, and intra-well analysis using prediction limits was selected as the statistical analysis approach for detection monitoring (Gredell Engineering, 2018). Following receipt of final analytical data reports from the contract laboratory, the reported concentration for each detection monitoring constituent from each well is compared to its respective prediction limit. If a concentration exceeds the respective prediction limit for a particular constituent well pair, or is outside the predicted range (in the case of pH), SSI over background is suspected.

The SPS initiated its semi-annual detection groundwater sampling event for the Fly Ash Pond on April 6, 2020. Final analytical results were received from the contract laboratory on April 16, 2020 (Appendix 1a). However, some results appeared elevated relative to their respective prediction limits (Fluoride in MW-2; Chloride and Boron in MW-3; TDS in MW-9; Calcium, Sulfate, and TDS in MW-1). Consequently, each constituent well pair with apparently elevated results was resampled on May 21, 2020. Final analytical results for these resamples were received from the contract laboratory on June 15, 2020 (Appendix 1b).

The following table summarizes the primary and duplicate sample Fluoride results for MW-2 during the April 6th sampling event and the May 21 resampling event. A duplicate sample was not collected from MW-2 during the May 21st resampling event.

	MW-2 Fluoride (mg/L)	MW-2 Duplicate Fluoride (mg/L)
April 6, 2020	0.336	0.287
May 21, 2020	0.374	N/A

N/A = Not Prepared or Analyzed

MW-2 Fluoride Prediction Limit = 0.335 mg/L

Table 1 indicates that the original and resampling results for Fluoride in MW-2 exceed the 0.335 mg/L prediction limit, but the duplicate sample collected in April did not exceed the prediction limit. Although the statistical method used to assess groundwater data for the Fly Ash Pond recognizes Fluoride as an SSI in MW-2, groundwater elevation data measured since May 2016 (Table 2) clearly demonstrate that MW-2 is an upgradient well with respect to the Fly Ash Pond. Therefore, the source of the Fluoride can only be attributable to a source upgradient of MW-2 and the Fly Ash Pond.

3.0 SUMMARY OF DATA ANALYSIS AND FINDINGS

The U.S. Environmental Protection Agency (USEPA) provides Unified Guidance for statistical analysis of groundwater monitoring data (USEPA, 2009). This Unified Guidance document was reviewed to assess the validity of the apparent SSI. Chapter 4 of the Unified Guidance discusses groundwater monitoring programs and statistical analysis of the associated data. A key component of statistical analysis is *"to determine whether or not the increase is actually due to a contaminant release"*. Two of these considerations are pertinent to the data associated with the Fly Ash Pond groundwater monitoring well system and for that reason are listed below.

- 1. Chapter 4, page 4-8: Did the test correctly identify an actual release of an indicator or hazardous constituent?
- 2. Chapter 4, page 4-9: Are any of these contaminants observed upgradient of the regulated units?

Each of these considerations were used to evaluate the background data and the validity of the apparent SSI for Fluoride in MW-2. The results of this evaluation are discussed below.

Unified Guidance Consideration 1

Monitoring well MW-2 was designed and located, and is monitored as an upgradient well in fulfillment of the requirement in §257.91(c)(1). Determination that MW-2 is a suitable location for monitoring upgradient groundwater in the "uppermost aquifer... passing the waste boundary of the CCR unit" was established following the completion of a year-long hydrogeologic characterization of the SPS site (Gredell Engineering, 2017). As documented in that report, 12 groundwater maps were developed showing the direction of flow and hydraulic gradient based on the monthly groundwater elevations. These groundwater maps demonstrate a consistent direction of flow showing minimal variation in hydraulic gradient over the 12 month time period extending from May 2016 to April 2017. Groundwater contours developed from the April 4, 2020 sampling event are presented for reference on Figure 1.

Since completion of the Gredell Engineering (2017) report, the piezometers installed for the hydrogeologic characterization were converted to monitoring wells MW-1 through MW-6 and have been consistently monitored since 2016. Moreover, additional monitoring wells (MW-7 through MW-9) were installed to ensure sufficient downgradient monitoring of the ash ponds at the SPS. In the five years of monitoring, the groundwater data demonstrate that MW-2 is consistently upgradient of the Fly Ash Pond (Table 2).

Based on the clear evidence that MW-2 was placed hydraulically upgradient from the Fly Ash Pond, the well is not positioned to detect a release from the pond. Therefore, it is concluded that the analytical results for MW-2 could <u>not</u> have correctly identified an actual release of Fluoride

from the Fly Ash Pond. Therefore, the conclusion to the first consideration question from Unified Guidance listed above is negative.

Unified Guidance Consideration 2

Relatively high concentrations of Fluoride have been observed from the public drinking water supply wells located east (upgradient) of the "regulated unit" (Fly Ash Pond). Data published by the Missouri Department of Natural Resources in their 2019 Annual Water Quality Report for the Sikeston Public Water System show Fluoride concentrations ranging from 0.61 to 0.86 mg/L (Appendix 2) and suggests that the source are "natural deposits". Similar concentrations were reported in historical Annual Water Quality Reports.

The Fluoride data pertains to the eight supply wells currently operated by the City of Sikeston. Three of these wells (W7, W8/W13, and W9) are located within one-half mile of the Fly Ash Pond (Appendices 3a and 3b). Wells W7 and W8 were drilled in 1976, whereas Well W9 was drilled in 1959. Well W8 may have been replaced by Well W13, which was drilled in 2013 (Appendices 3a and 3b). The drill data indicate that wells W7, W8/W13, and W9 all have total depths of less than 160 feet and yield water from alluvium. The alluvium is the same hydrologic unit monitored by the groundwater monitoring well system at the SPS, including MW-2.

Calculated groundwater velocities reported by Gredell Engineering (2017) for the uppermost (alluvial) aquifer at SPS range in value from 4.00 feet per day (ft/day) to 0.06 ft/day. The velocity data from that report are reproduced for reference as Table 3. When converted to feet per year and multiplied by the difference between the years 2020 and 1976, it is readily apparent that all but the lowest calculated groundwater velocities are sufficient to allow for relatively high concentrations of Fluoride to move approximately one-half mile downgradient and potentially influence the concentration of Fluoride reported at MW-2.

4.0 CONCLUSIONS AND RECOMMENDATIONS

Gredell Engineering concludes that the apparent SSI of Fluoride in MW-2 is not the result of a release from the Fly Ash Pond and is attributable to an alternate source. The following supports this conclusion:

- Since inception of groundwater monitoring at the SPS, groundwater elevations measured in MW-2 have consistently demonstrated that it is an upgradient well with respect to the Fly Ash Pond and that it is higher in elevation than all other wells located at the site (Table 2).
- Groundwater flow direction is from the east-northeast to the west-southwest along a hydraulic gradient typically 0.001 to 0.0001 ft/ft, as documented during every monitoring event at the SPS.
- Fluoride is present in concentrations ranging from 0.61 to 0.86 mg/L in public water supply wells currently used by the City of Sikeston (Appendix 2). Three of these public wells are within one-half mile of the Fly Ash Pond and produce groundwater from the same alluvial aquifer that is monitored by MW-2 (Appendices 3a and 3b). Groundwater velocity data (Table 3) clearly indicate that travel times are sufficient to allow elevated concentrations of Fluoride to be detected in MW-2.

Based on these conclusions, Gredell Engineering recommends continuance of semi-annual detection monitoring in accordance with §257.94.

5.0 LIMITATIONS

This report has been prepared for the exclusive use of the client and GREDELL Engineering Resources, Inc. for the specific project discussed in accordance with generally accepted environmental practices common to this locale at this time. The report is applicable only to this specific project and identified site conditions as they existed at the time of report preparation. The use of this report by others to develop independent interpretations of data or conclusions not explicitly stated in this report are the sole responsibility of those firms or individuals.

This report is not a guarantee of subsurface conditions. Variations in subsurface conditions may be present that were not identified during this or previous investigations. Interpretations of data and recommendations made in this report are based on observations of data that were available and referred to in this report unless otherwise noted. No other warranties, expressed or implied, are provided.

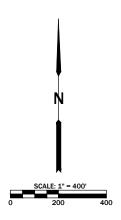
6.0 **REFERENCES**

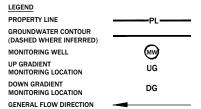
- Freeze, R.A. and Cherry J.A., 1979, *Groundwater*. Prentice-Hall, Inc. Englewood Cliffs, New Jersey, 604 p.
- GREDELL Engineering Resources, Inc., 2017, Sikeston Power Station Site Characterization for Compliance with Missouri State Operating Permit #MO-0095575. Prepared for Sikeston Board of Municipal Utilities, May 31, 2017.
- GREDELL Engineering Resources, Inc., 2018, Sikeston Power Station Groundwater Monitoring Sampling and Analysis Plan. Prepared for Sikeston Board of Municipal Utilities, September 10, 2018.
- GREDELL Engineering Resources, Inc., 2019, Sikeston Power Station 2018 Annual Groundwater Monitoring and Corrective Action Report for Bottom Ash Pond for Compliance with USEPA 40 CFR 257.90(e). Prepared for Sikeston Board of Municipal Utilities, January 30, 2019.
- Sanitas Statistical Software, © 1992-2019 SANITAS TECHNOLOGIES, Alamosa Colorado 81101-0012.
- USEPA, 2009, Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities Unified Guidance: EPA 530/R-09-007, Office of Resource Conservation and Recovery, Program Implementation and Information Division, Washington, D.C.

FIGURES



ΔA





- NOTES:
 IMAGE PROVIDED BY BING MAPS.
 MONITORING WELL LOCATIONS, CASING ELEVATIONS & UNDERGROUND CULVERT ELEVATIONS SURVEYED BY BOWEN ENGINEERING & SURVEYING.
 GROUNDWATER ELEVATIONS MEASURED BY SIKESTON POWER STATION STAFF ON APRIL 6, 2020.
 MAP DEVELOPMENT BASED ON CONTOURS GENERATED BY SURFER® SOFTWARE.
 RANGE OF GROUNDWATER FLOW GRADIENT AS DETERMINED BY SURFER® SOFTWARE 0.0001 FT./FT. TO 0.001 FT./FT.

WELL	GROUNDWATER ELEVATION (FEET)	CASING ELEVATION (FEET)	NORTHING	EASTING
	299.16	312.77	383119.51	1078467.90
	300.40	308.01	383207.42	1079751.30
	300.00	308.55	381130.00	1079946.62
	298.99	315.03	381584.50	1078847.00
	299.41	314.68	382429.94	1078825.60

	SHEET # TO OR INTENDED TO BE USED FOR ANY PART OR PARTS 1 OF 1 OF THE PROJECT TO WHICH THIS FIGURE REFERS.
FIGURE 1 SITE MAP AND SAMPLING LOCATIONS APRIL 4, 2020	HEXMED APPROVED DATE SCALE PROLECT NAME FLET # KE MCC 7/2020 AS NOTED SIMESTON/GWMAP/FAP GWCONTFAP 2020 1.0F.1.
	CALE PROJECT NAME VOTED SIKESTON/GWMAP/
POWER STATION ASH POND JRCE DEMONSTRATIOI 2-FLUORIDE	URVEYED DESIGNED DRAWN CHECKED APPROVED DATE SCALE NA NA CP KE MCC 7/2020 AS NOTED
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GREDELL Engineering Resources, Inc. SIKESTON POWER STATION Environmental Engineering Land - AIR - WATER ALTERNATE SOURCE DEMONSTRATION 1505 East High Street Telephone: (573) 659-9078 14400000000000000000000000000000000000	Jerrerson Urty, Missouri radointine. (37.3) 033-3073 3

Tables

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond - Fluoride in MW-2 Alternate Source Demonstration

 Table 1

 Groundwater Monitoring Well Summary

Monitoring Well ID ^{1,2}	Northing Location ^{3,4}	Easting Location ^{3,4}	Ground Surface Elevation ^{3,4} (feet)	Top of Riser Elevation ^{3,4} (feet)	Well Depth ⁵ (feet)	Base of Well Elevation ⁶ (feet)	Screen Length ⁷ (feet)	Top of Screen Elevation (feet)
MW-1	383119.51	1078467.90	310.41	312.77	37.84	274.93	10	285.1
MW-2	383207.42	1079751.30	305.53	308.01	37.42	270.59	10	280.8
MW-3	381130.00	1079946.62	306.11	308.55	37.21	271.34	10	281.5
MW-7	381584.50	1078847.00	312.70	315.03	37.37	277.66	10	287.9
MW-9	382429.94	1078825.60	311.85	314.68	37.28	277.40	10	287.6

NOTES:

1. Refer to Figure 1 for monitoring well locations.

2. Refer to Sikeston Power Station On-Site Operating Record for well construction diagrams.

3. Monitoring well survey data provided by Bowen Engineering & Surveying, Inc.

4. Horizontal Datum: Missouri State Plane Coordinates - NAD 83 (Feet), Vertical Datum: NAVD 88 (Feet).

5. Depth measurements relative to surveyed point on top of well casing.

6. Sump installed at base of screen (0.2 feet length).

7. Actual screen length (9.7 feet) is the machine-slotted section of the 10-foot length of Schedule 40 PVC pipe.

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond - Fluoride in MW-2 Alternate Source Demonstration

Table 2
Historical Groundwater Elevation Summary

Well ID	MW-1	MW-2	MW-3	MW-7	MW-9
Date		Groundwa	ater Elevation (feet MSL)	
05/12/16	297.50	298.66	298.13	NM	NM
06/28/16	296.60	298.01	297.58	NM	NM
07/15/16	296.57	297.86	297.37	NM	NM
08/08/16	295.62	297.06	297.05	NM	NM
09/08/16	296.06	297.27	296.76	NM	NM
10/05/16	295.86	296.96	296.40	NM	NM
11/01/16	295.47	296.66	296.10	NM	NM
11/30/16	295.45	296.60	296.03	NM	NM
01/26/17	295.77	296.76	296.35	NM	NM
02/24/17	295.47	296.40	296.00	NM	NM
03/20/17	296.11	296.96	296.45	NM	NM
04/19/17	296.04	296.86	296.35	NM	NM
03/21/18	295.92	296.96	296.65	295.83	296.13
04/15/18	297.07	297.86	297.60	296.95	297.18
05/23/18	296.78	298.01	297.62	296.66	296.98
06/27/18	296.37	297.61	297.21	296.26	296.56
08/01/18	295.22	296.60	296.15	295.08	295.48
09/05/18	294.79	296.11	295.68	294.71	295.01
11/06/18	295.01	296.21	295.74	294.85	295.17
12/12/18	295.12	296.21	295.79	295.06	295.36
01/08/19	295.66	296.72	296.38	295.53	295.80
02/22/19	297.70	298.67	298.35	297.59	297.84
03/27/19	297.69	298.93	298.51	297.58	297.93
04/16/19	298.15	299.29	298.93	298.01	298.38
05/14/19	298.27	299.66	299.25	298.15	298.52
06/12/19	297.82	299.24	298.82	297.76	298.10
07/17/19	297.32	298.77	298.38	297.25	297.55
07/24/19	297.40	298.80	298.41	297.33	297.65
08/14/19	296.61	298.15	297.80	296.65	296.96
09/16/19	296.24	297.70	297.22	296.14	296.50
09/24/19	296.09	297.53	297.05	295.98	296.33
10/10/19	295.92	297.29	296.84	295.80	296.13
10/22/19	295.92	297.24	296.80	295.74	296.12
01/28/20	297.61	298.73	298.34	297.42	297.80
04/06/20	299.16	300.40	300.00	298.99	299.41
05/21/20	298.50	300.02	299.55	NM	298.71

NOTES:

Maximum groundwater elevation.

Minimum groundwater elevation.

1. Refer to Figure 1 for monitoring well locations.

2. Refer to Sikeston Power Station On-Site Operating Record for well construction diagrams.

3. NM - Not Measured.

Prepared by: GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Detection Monitoring Program for Fly Ash Pond - Fluoride in MW-2 Alternate Source Demonstration

Table 3 Calculated Groundwater Velocity for Alluvial Aquifer

Location	Sikeston Pond Area					
Hydraulic Conductivity (K)	K _{min} = 112 ft/day					
Hydraulic Gradient (<i>i</i>)	i _{min} = 0.000172 ft/ft i _{max} = 0.00136 ft/ft			ft/ft		
Effective Porosity (n)	0.10	0.20	0.30	0.10	0.20	0.30
Velocity (=Ki/n) (ft/day)	0.19	0.10	0.06	1.52	0.76	0.51
Velocity (=Ki/n) (ft/year)	70	35	23	556	278	185
Travel Distance (1976-2020) (ft)	3,094	1,547	1,031	24,463	12,231	8,154

Location	Sikeston Pond Area					
Hydraulic Conductivity (K)		K _{max} = 294 ft/day				
Hydraulic Gradient (<i>i</i>)	i _{min}	= 0.000172	ft/ft	i _{max} = 0.00136 ft/ft		
Effective Porosity (n)	0.10	0.20	0.30	0.10	0.20	0.30
Velocity (=Ki/n) (ft/day)	0.51	0.25	0.17	4.00	2.00	1.33
Velocity (=Ki/n) (ft/year)	185	92	62	1459	730	486
Travel Distance (1976-2020) (ft)	8,121	4,061	2,707	64,214	32,107	21,405

NOTES:

1. Hydraulic conductivity based on slug test results.

2. Hydraulic gradients based on calculated maximum and minimum values as determined by Surfer© Software.

3. Effective Porosity values represent estimated range. USEPA (2009) Unified Guidance indicates 0.20 is appropriate for sandy/gravelly granular material.

Appendices

Appendix 1a

Laboratory Analytical Results and Quality Control Reports April 6, 2020 Sample Event



April 16, 2020

Luke St Mary Sikeston BMU, Sikeston Power Station 1551 W Wakefield Sikeston, MO 63801

RE: Sikeston BMU-CCR Fly Ash Wells

Dear Luke St Mary:

Please find enclosed the analytical results for the **7** sample(s) the laboratory received on **4/8/20 10:00 am** and logged in under work order **0041811**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or Igrant@pdclab.com.

Sincerely,

Yert

Kurt Stepping Senior Project Manager (309) 692-9688 x1719 kstepping@pdclab.com





Sample: 0041811-01 Name: MW-1 Matrix: Ground Wat	er - Regular	Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	5.4	mg/L		04/14/20 10:34	1	1.0	04/14/20 10:34	LAM	EPA 300.0 REV 2.1
Fluoride	0.255	mg/L		04/14/20 10:34	1	0.250	04/14/20 10:34	LAM	EPA 300.0 REV 2.1
Sulfate	39	mg/L	Q4	04/14/20 11:29	5	5.0	04/14/20 11:29	LAM	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	230	mg/L		04/09/20 13:28	1	26	04/09/20 14:08	CPC	SM 2540C
<u> Total Metals - PIA</u>									
Boron	520	ug/L		04/14/20 08:45	5	10	04/16/20 08:49	JMW	EPA 6020A
Calcium	48000	ug/L		04/14/20 08:45	5	100	04/15/20 08:03	JMW	EPA 6020A
Sample: 0041811-02 Name: MW-2 Matrix: Ground Wat	er - Regular	Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
<u> Anions - PIA</u>									
Chloride	2.1	mg/L		04/14/20 11:47	1	1.0	04/14/20 11:47	LAM	EPA 300.0 REV 2.1
Fluoride	0.336	mg/L		04/14/20 11:47	1	0.250	04/14/20 11:47	LAM	EPA 300.0 REV 2.1
	0.550	mg/L		04/14/20 11.47	I	0.200	0 11 1 20 11111		
Sulfate	16	mg/L	Q4	04/14/20 12:41	5	5.0	04/14/20 12:41	LAM	EPA 300.0 REV 2.1
		-	Q4						
<u>General Chemistry - PIA</u> Solids - total dissolved		-	Q4						
General Chemistry - PIA Solids - total dissolved solids (TDS)	16	mg/L	Q4	04/14/20 12:41	5	5.0	04/14/20 12:41	LAM	EPA 300.0 REV 2.1
Sulfate <u>General Chemistry - PIA</u> Solids - total dissolved solids (TDS) <u>Total Metals - PIA</u> Boron	16	mg/L	Q4	04/14/20 12:41	5	5.0	04/14/20 12:41	LAM	EPA 300.0 REV 2.1



Sample: 0041811-03 Name: MW-3 Matrix: Ground Wa	3 ater - Regular	Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	1.8	mg/L		04/13/20 19:38	1	1.0	04/13/20 19:38	KCC	EPA 300.0 REV 2.1
Fluoride	0.371	mg/L		04/13/20 19:38	1	0.250	04/13/20 19:38	KCC	EPA 300.0 REV 2.1
Sulfate	20	mg/L		04/13/20 20:33	10	10	04/13/20 20:33	KCC	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	380	mg/L		04/09/20 13:28	1	26	04/09/20 14:08	CPC	SM 2540C
<u> Total Metals - PIA</u>									
Boron	29	ug/L		04/14/20 08:45	5	10	04/16/20 09:12	JMW	EPA 6020A
Calcium	16000	ug/L		04/14/20 08:45	5	100	04/15/20 08:10	JMW	EPA 6020A
Sample: 0041811-04 Name: MW-7 Matrix: Ground Wa	1 ater - Regular	Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	4.0	mg/L		04/13/20 20:51	1	1.0	04/13/20 20:51	KCC	EPA 300.0 REV 2.1
Fluoride	0.737	mg/L		04/13/20 20:51	1	0.250	04/13/20 20:51	KCC	EPA 300.0 REV 2.1
Sulfate	200	mg/L		04/13/20 21:09	25	25	04/13/20 21:09	KCC	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	540	mg/L		04/09/20 13:28	1	26	04/09/20 14:08	CPC	SM 2540C
<u> Total Metals - PIA</u>									
					_				
Boron	2200	ug/L		04/14/20 08:45	5	10	04/16/20 09:20	JMW	EPA 6020A



Sample: 0041811-05 Name: MW-9 Matrix: Ground Wa	i iter - Regular	Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	18	mg/L	Q4	04/14/20 14:30	5	5.0	04/14/20 14:30	LAM	EPA 300.0 REV 2.1
Fluoride	0.816	mg/L	Q3	04/14/20 12:59	1	0.250	04/14/20 12:59	LAM	EPA 300.0 REV 2.1
Sulfate	250	mg/L	Q4	04/14/20 14:48	25	25	04/14/20 14:48	LAM	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	840	mg/L		04/09/20 13:28	1	26	04/09/20 14:08	CPC	SM 2540C
<u> Total Metals - PIA</u>									
Boron	4900	ug/L		04/14/20 08:45	5	10	04/16/20 09:23	JMW	EPA 6020A
Calcium	92000	ug/L		04/14/20 08:45	5	100	04/15/20 08:18	JMW	EPA 6020A
Sample: 0041811-06 Name: DUPLICATE Matrix: Ground Wa		Sample					Sampled: 04/06/2 Received: 04/08/2 PO #: 23574		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	2.0	mg/L		04/14/20 15:06	1	1.0	04/14/20 15:06	LAM	EPA 300.0 REV 2.1
Fluoride	0.287	mg/L		04/14/20 15:06	1	0.250	04/14/20 15:06	LAM	EPA 300.0 REV 2.1
Sulfate	16	mg/L		04/14/20 15:24	5	5.0	04/14/20 15:24	LAM	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	160	mg/L		04/09/20 13:28	1	26	04/09/20 14:08	CPC	SM 2540C
<u>Total Metals - PIA</u>									
Boron	80	ug/L		04/14/20 08:45	5	10	04/16/20 09:27	JMW	EPA 6020A
Calcium	15000	ug/L		04/14/20 08:45	5	100	04/15/20 08:30	JMW	EPA 6020A



Sample: 0041811-07 Sampled: 04/06/20 00:00 Name: FIELD BLANK Received: 04/08/20 10:00 Matrix: Ground Water - Regular Sample PO #: 23574										
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method	
Anions - PIA										
Chloride	< 1.0	mg/L		04/14/20 16:01	1	1.0	04/14/20 16:01	LAM	EPA 300.0 REV 2.1	
Fluoride	< 0.250	mg/L		04/14/20 16:01	1	0.250	04/14/20 16:01	LAM	EPA 300.0 REV 2.1	
Sulfate	< 1.0	mg/L		04/14/20 16:01	1	1.0	04/14/20 16:01	LAM	EPA 300.0 REV 2.1	
General Chemistry - PIA										
Solids - total dissolved solids (TDS)	< 17	mg/L		04/09/20 13:28	1	17	04/09/20 14:08	CPC	SM 2540C	
<u> Total Metals - PIA</u>										
Boron	23	ug/L		04/14/20 08:45	5	10	04/16/20 09:31	JMW	EPA 6020A	
Calcium	< 100	ug/L		04/14/20 08:45	5	100	04/15/20 08:33	JMW	EPA 6020A	

QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limi
Batch B008447 - No Prep - SM 2540C									
Blank (B008447-BLK1)				Prepared &	Analyzed: 04	/09/20			
Solids - total dissolved solids (TDS)	< 17	mg/L							
LCS (B008447-BS1)				Prepared &	Analyzed: 04	/09/20			
Solids - total dissolved solids (TDS)	1000	mg/L		1000		100	67.9-132		
Duplicate (B008447-DUP1)	Sample: 004119	5-01		Prepared &	Analyzed: 04	/09/20			
Solids - total dissolved solids (TDS)	1310	mg/L	М		727			58	5
Duplicate (B008447-DUP2)	Sample: 004119	5-02		Prepared &	Analyzed: 04	/09/20			
Solids - total dissolved solids (TDS)	427	mg/L	М		360			17	5
<u> Batch B008764 - SW 3015 - EPA 6020A</u>									
Blank (B008764-BLK1)				Prepared: 0	4/14/20 Anal	yzed: 04/16/2	0		
Boron	< 10	ug/L							
Calcium	< 100	ug/L							
LCS (B008764-BS1)				Prepared: 0	4/14/20 Anal	yzed: 04/16/2	0		
Boron	574	ug/L		555.6		103	80-120		
Calcium	5060	ug/L		5556		91	80-120		
Matrix Spike (B008764-MS1)	Sample: 004181	1-07		Prepared: 0	4/14/20 Anal	yzed: 04/16/2	0		
Boron	591	ug/L		555.6	23.4	102	75-125		
Calcium	5170	ug/L		5556	86.3	92	75-125		
Matrix Spike Dup (B008764-MSD1)	Sample: 0041811-07 Prepared: 04/14/20 Analyzed: 04/16/20								
Boron	594	ug/L		555.6	23.4	103	75-125	0.5	20
Calcium	5420	ug/L		5556	86.3	96	75-125	5	20
<u> Batch B008794 - No Prep - EPA 300.0 REV 2.1</u>									
Calibration Blank (B008794-CCB1)				Prepared &	Analyzed: 04	/13/20			
Sulfate	0.0870	mg/L							
Fluoride	0.00	mg/L							
Chloride	0.297	mg/L							
Calibration Check (B008794-CCV1)				Prepared &	Analyzed: 04	/13/20			
Sulfate	5.03	mg/L		5.000		101	90-110		
Fluoride	5.13	mg/L		5.000		103	90-110		
Chloride	4.73	mg/L		5.000		95	90-110		
Batch B008886 - No Prep - EPA 300.0 REV 2.1									
Calibration Blank (B008886-CCB1)				Prepared &	Analyzed: 04	/14/20			
Fluoride	0.00	mg/L							
Chloride	0.457	mg/L							
Sulfate	0.00	mg/L							
Calibration Check (B008886-CCV1)				Prepared &	Analyzed: 04	/14/20			
Sulfate	5.20	mg/L		5.000		104	90-110		
Fluoride	5.18	mg/L		5.000		104	90-110		
	4.99	mg/L		5.000		100	90-110		
Chloride	4.55	0							
Chloride Matrix Spike (B008886-MS1)	4.99 Sample: 004181	-		Prepared &	Analyzed: 04	/14/20			

QC SAMPLE RESULTS

				Spike	Source		N/ DEO			
Parameter	Result	Unit	Qual	Level	Result	%REC	%REC Limits	RPD	RPC Limi	
Batch B008886 - No Prep - EPA 300.0 REV 2.1										
Matrix Spike (B008886-MS1)	Sample: 00418 ⁴	11-01		Prepared &	Analyzed: 04/	14/20				
Sulfate	1.00E9	mg/L	Q4	1.500	38.8	NR	80-120			
Fluoride	1.54	mg/L		1.500	0.255	86	80-120			
Matrix Spike (B008886-MS2)	Sample: 00418	11-02		Prepared &	Analyzed: 04/	14/20				
Fluoride	1.58	mg/L		1.500	0.336	83	80-120			
Sulfate	1.00E9	mg/L	Q4	1.500	16.1	NR	80-120			
Chloride	3.4	mg/L		1.500	2.1	84	80-120			
Matrix Spike (B008886-MS3)	Sample: 00418 ²	Prepared &	Analyzed: 04/	14/20						
Chloride	1.0E9	mg/L	Q4	1.500	18	NR	80-120			
Sulfate	1.00E9	mg/L	Q4	1.500	246	NR	80-120			
Fluoride	1.68	mg/L	Q1	1.500	0.816	58	80-120			
Matrix Spike Dup (B008886-MSD1)	Sample: 00418 ²	11-01		Prepared & Analyzed: 04/14/20						
Fluoride	1.51	mg/L		1.500	0.255	84	80-120	2	20	
Chloride	6.7	mg/L		1.500	5.4	87	80-120	0.7	20	
Sulfate	1.00E9	mg/L	Q4	1.500	38.8	NR	80-120	0	20	
Matrix Spike Dup (B008886-MSD2)	Sample: 00418	11-02		Prepared &	Analyzed: 04/	14/20				
Sulfate	1.00E9	mg/L	Q4	1.500	16.1	NR	80-120	0	20	
Fluoride	1.61	mg/L		1.500	0.336	85	80-120	2	20	
Chloride	3.4	mg/L		1.500	2.1	84	80-120	0.1	20	
Matrix Spike Dup (B008886-MSD3)	Sample: 00418 ²	11-05		Prepared &	Analyzed: 04/	14/20				
Chloride	1.0E9	mg/L	Q4	1.500	18	NR	80-120	0	20	
Sulfate	1.00E9	mg/L	Q4	1.500	246	NR	80-120	0	20	
Fluoride	2.14	mg/L	Q2	1.500	0.816	88	80-120	24	20	



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

- CHI McHenry, IL 4314-A W. Crystal Lake Road, McHenry, IL 60050 TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556
- PIA Peoria, IL 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553

Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870) Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338) Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

- SPIL Springfield, IL 1210 Capitol Airport Drive, Springfield, IL 62707 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17592
- SPMO Springfield, MO 1805 W Sunset Street, Springfield, MO 65807 USEPA DMR-QA Program
- STL Hazelwood, MO 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050 Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Qualifiers

- M Analyte failed to meet the required acceptance criteria for duplicate analysis.
- Q1 Matrix Spike failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q2 Matrix Spike Duplicate failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q3 Matrix Spike/Matrix Spike Duplicate both failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level. The associated blank spike was acceptable.



Certified by: Kurt Si

Kurt Stepping, Senior Project Manager



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PDC Laboratories, Inc. P.O. Box 9071 • Peoria, IL 61612-9071 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



DATA PACKAGE

CLIENT; Sikeston BMU PROJECT: Sikeston Power Station PDC LAB WORKORDER: 0041811 DATE ISSUED: April 16, 2020

CASE NARRATIVE –

PDC Work Order 0041811

PDC Laboratories, Inc. received 7 water samples on April 8, 2020 in good condition at our Peoria, IL facility. This sample set was designated as work order 0041811

Sample I	D's	Date					
Field	Lab ID	Collected	Received				
MW-1	0041811-01	4/6/20	4/8/20				
MW-2	0041811-02	4/6/20	4/8/20				
MW-3	0041811-03	4/6/20	4/8/20				
MW-7	0041811-04	4/6/20	4/8/20				
MW-9	0041811-05	4/6/20	4/8/20				
DUPLICATE WELL	0041811-06	4/6/20	4/8/20				
FIELD BLANK	0041811-07	4/6/20	4/8/20				

QC Summary:

All items met acceptance criteria with the following noted exceptions:

TDS batch QC samples flagged with M, RPD outside acceptance criteria

SO4, CL, Batch QC samples flagged with Q4, sample exceeds 4x spiked values

F, batch QC sample flagged with Q3, Q2, Q1, matrix spike and spike dup outside acceptance criteria.

Certification

Signature:

Yut 2

Name: Kurt Stepping

Date:

April 16, 2020

Title: Senior Project Manager



-	REGULATORY PROGRAM (Check one:)	NPDES
	MORBCA	RCRA
	CCDD	TACO: RES OR IND/COMM

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED MO

		GHLIGHTED ARE				CLIENT (PLE)	ASE PRINT)						
CLIENT SIKESTON BMU POWER STATION	PROJECT	NUMBER		H APP I		PURCHASE		3	ANAL	YSIS RE	QUESTE	ED	(FOR LAB USE ONLY)
ADDRESS 1551 W WAKEFIELD	рноле м 573.47	5.3131	LSTMA	E-MAIL RY@SBI	MU.NET	DATE SH		٥	٨				
SIKESTON, MO 63801	SAMPLER (PLEASE PRINT Daniel Di	•	MATRIX T WW- WASTEWATE DW- DRINKING WA GW- GROUND WAT WWSL-SLUDGE NAS- NON AQUED LCHT-LEACHATE			ED	, TDS					CLIENT: SIKESTON BMU PROJECT: FLYASH APP III ONLY PROJ. MGR.: KURT	
LUKE ST MARY	SIGNATURE a. Willicher					SO-SOIL SOL-SOLID		F, SO4,	A				CUSTODY SEAL #:
2 (UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)			GRAB	COMP	MATRIX	COUNT	PRES CODE CLIENT PROVIDED	CL,	B, CA				REMARKS
, MW-1	4-6-2020	1113	X		GW	2		\times	X				
×МW-2	4-6-2020	0904	X		GW	2		X	X				
MW-3	4-6-2020	0822	X		GW	2		X	X				
`MW-7	4-6-2020	1158	X		GW	2		X	X				
`MW-9	4-6-2020	4-6-2020 1319			GW	2		X	X				
DUPLICATE WELL	4-6-2020		X		GW	2		X	X				· · ·
FIELD BLANK	4-6-2020		X		GW	2		\times	X				
CHEMICAL PRESERVATION CODES: 1-HCL 2-H2SO4 3-	HNO3 4 - NA	OH 5-NA	25203	6 - LINPE	RESERVED	7 - OTHER							
		RUSH	DATE RES NEEDE	ULTS	6	l understand	I that by initia sample confe	ormanc	e require	ments as	defined	d in the re-	proceed with analysis, even though it may ceiving facility's Sample Acceptance eptable to report to all regulatory authorities.
EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:						 control• control• 	WITH ANALY	•					
The second secon		RECEIVE	ED BY: (SIG	NATURE)	I	800-002 O 200 000000000000	DATE			8	с	OMMENT	S: (FOR LAB USE ONLY)
RELINQUISHED BY: (SIGNATURE) DATE		RECEIVI	ED BY: (SIG	NATURE)			DATE			SAMP	LE TEM	PERATUR	
TIME TIME D RELINQUISHED BY: (SIGNATURE) DATE	TIME DATE			NATURE)	1	X	TIME	20	SAMP	LE(S) R	ECEIVED	TED PRIOR TO RECEIPT ON ICE E NONCONFORMANT	
TIME		(b	H	/		TIME	bu	Ĵ	1			N FROM SAMPLE BOTTLE
Qualtrax ID #3219			1	/	ngan Bilang Ang di Sang		t						Page <u>1</u> of <u>1</u>

Appendix 1b

Laboratory Analytical Results and Quality Control Reports May 21, 2020 Resample Event



June 15, 2020

Luke St Mary Sikeston BMU, Sikeston Power Station 1551 W Wakefield Sikeston, MO 63801

RE: Sikeston Bottom Ash App III and App IV 2019

Dear Luke St Mary:

Please find enclosed the analytical results for the **6** sample(s) the laboratory received on **5/26/20 8:00 am** and logged in under work order **0054242**. All testing is performed according to our current TNI accreditations unless otherwise noted. This report cannot be reproduced, except in full, without the written permission of PDC Laboratories, Inc.

If you have any questions regarding your report, please contact your project manager. Quality and timely data is of the utmost importance to us.

PDC Laboratories, Inc. appreciates the opportunity to provide you with analytical expertise. We are always trying to improve our customer service and we welcome you to contact the Director of Client Services, Lisa Grant, with any feedback you have about your experience with our laboratory at 309-683-1764 or Igrant@pdclab.com.

Sincerely,

Kurt

Kurt Stepping Senior Project Manager (309) 692-9688 x1719 kstepping@pdclab.com







Sample: 0054242-01 Name: MW-1 Alias: RESAMPLE							Sampled: 05/21/2 Received: 05/26/2 Matrix: Ground PO #: 23573	0 08:00	gular Sample
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Sulfate	63	mg/L		06/02/20 00:17	10	10	06/02/20 00:17	KCC	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	260	mg/L		05/28/20 07:45	1	26	05/28/20 08:44	BMS	SM 2540C
<u>Total Metals - PIA</u>									
Calcium	60000	ug/L		06/09/20 13:19	5	200	06/11/20 08:51	JMW	EPA 6020A
Sample: 0054242-02 Name: DUPLICATE Alias: RESAMPLE							Sampled: 05/21/2 Received: 05/26/2 Matrix: Ground PO #: 23573	0 08:00	gular Sample
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Sulfate	16	mg/L		06/04/20 14:35	5	5.0	06/04/20 14:35	MGU	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved	100	mg/L	н	05/29/20 12:45	1	17	05/29/20 13:05	BMS	SM 2540C
solids (TDS) Solids - total dissolved solids (TDS)	90	mg/L	М, Х	05/28/20 07:45	1	17	05/28/20 08:44	BMS	SM 2540C
<u>Total Metals - PIA</u>									
Calcium	18000	ug/L		06/09/20 13:19	5	200	06/11/20 08:54	JMW	EPA 6020A



Sample: 0054242-03 Name: MW-2 Alias: RESAMPLE							Sampled: 05/21/2 Received: 05/26/2 Matrix: Ground	20 08:00	gular Sample
							PO # : 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Fluoride	0.374	mg/L		06/02/20 00:35	1	0.250	06/02/20 00:35	KCC	EPA 300.0 REV 2.1
Total Metals - PIA									
Boron	36	ug/L		06/09/20 13:19	5	10	06/11/20 08:58	JMW	EPA 6020A
Sample: 0054242-04 Name: MW-3 Alias: RESAMPLE							Sampled: 05/21/2 Received: 05/26/2 Matrix: Ground	20 08:00	gular Sample
							PO # : 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
Anions - PIA									
Chloride	1.5	mg/L	Q1	06/02/20 02:06	1	1.0	06/02/20 02:06	KCC	EPA 300.0 REV 2.1
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	130	mg/L		05/28/20 07:45	1	26	05/28/20 08:44	BMS	SM 2540C
Sample: 0054242-05 Name: MW-9 Alias: RESAMPLE							Sampled: 05/21/2 Received: 05/26/2 Matrix: Ground	20 08:00	gular Sample
							PO # : 23573		
Parameter	Result	Unit	Qualifier	Prepared	Dilution	MRL	Analyzed	Analyst	Method
General Chemistry - PIA									
Solids - total dissolved solids (TDS)	560	mg/L		05/28/20 07:45	1	26	05/28/20 08:44	BMS	SM 2540C



ANALYTICAL RESULTS

Sample: 0054242 Name: FIELD BLA Matrix: Ground V		Sample		Sampled:05/21/20 00:00Received:05/26/20 08:00PO #:23573							
Parameter	Result	Unit	Qualifier Pre	pared Dilution	MRL	Analyzed	Analyst	Method			
Anions - PIA											
Chloride	< 1.0	mg/L	06/02/2	20 03:01 1	1.0	06/02/20 03:01	KCC	EPA 300.0 REV 2.1			
Fluoride	< 0.250	mg/L	06/02/2	20 03:01 1	0.250	06/02/20 03:01	KCC	EPA 300.0 REV 2.1			
Sulfate	< 1.0	mg/L	06/02/2	20 03:01 1	1.0	06/02/20 03:01	KCC	EPA 300.0 REV 2.1			
<u>General Chemistry - PIA</u>											
Solids - total dissolved solids (TDS)	< 17	mg/L	05/28/2	20 07:45 1	17	05/28/20 08:44	BMS	SM 2540C			
Total Metals - PIA											
Boron	< 10	ug/L	06/09/2	20 13:19 5	10	06/11/20 09:02	JMW	EPA 6020A			
Calcium	220	ug/L	06/09/2	20 13:19 5	200	06/11/20 09:02	JMW	EPA 6020A			



QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B012525 - No Prep - SM 2540C									
Blank (B012525-BLK1)				Prepared &	Analyzed: 05/	28/20			
Solids - total dissolved solids (TDS)	< 17	mg/L			-				
LCS (B012525-BS1)				Prepared &	Analyzed: 05/	28/20			
Solids - total dissolved solids (TDS)	947	mg/L		1000		95	67.9-132		
Duplicate (B012525-DUP2)	Sample: 005424	42-02RE1		Prepared &	Analyzed: 05/	28/20			
Solids - total dissolved solids (TDS)	110	mg/L	M, X		90.0			20	
Batch B012718 - No Prep - SM 2540C									
Blank (B012718-BLK1)				Prepared &	Analyzed: 05/	29/20			
Solids - total dissolved solids (TDS)	< 17	mg/L							
LCS (B012718-BS1)				Prepared &	Analyzed: 05/	29/20			
Solids - total dissolved solids (TDS)	947	mg/L		1000		95	67.9-132		
Duplicate (B012718-DUP1)	Sample: 005424	42-02		Prepared &	Analyzed: 05/	29/20			
Solids - total dissolved solids (TDS)	100	mg/L	Н		100			0	5
Batch B013015 - No Prep - EPA 300.0 REV 2.1									
Calibration Blank (B013015-CCB1)				Prepared &	Analyzed: 06	/01/20			
Fluoride	0.00	mg/L							
Chloride	0.552	mg/L							
Sulfate	0.00	mg/L							
Calibration Check (B013015-CCV1)				Prepared &	Analyzed: 06/	01/20			
Chloride	4.88	mg/L		5.000		98	90-110		
Fluoride	4.95	mg/L		5.000		99	90-110		
Sulfate	5.17	mg/L		5.000		103	90-110		
Matrix Spike (B013015-MS3)	Sample: 005424	42-03		Prepared &	Analyzed: 06/	02/20			
Fluoride	1.76	mg/L		1.500	0.374	92	80-120		
Matrix Spike (B013015-MS4)	Sample: 005424	42-04		Prepared &	Analyzed: 06/	02/20			
Chloride	2.6	mg/L	Q1	1.500	1.5	75	80-120		
Matrix Spike Dup (B013015-MSD3)	Sample: 005424	42-03		Prepared &	Analyzed: 06/	02/20			
Fluoride	1.78	mg/L		1.500	0.374	94	80-120	2	20
Matrix Spike Dup (B013015-MSD4)	Sample: 005424	42-04		Prepared &	Analyzed: 06/	02/20			
Chloride	3.1	mg/L		1.500	1.5	107	80-120	17	20
Batch B013404 - No Prep - EPA 300.0 REV 2.1									
Calibration Blank (B013404-CCB1)				Prepared &	Analyzed: 06/	04/20			
Sulfate	0.00	mg/L							
Calibration Check (B013404-CCV1)				Prepared &	Analyzed: 06/	/04/20			
Sulfate	5.07	mg/L		5.000		101	90-110		
Batch B013688 - SW 3015 - EPA 6020A									
Blank (B013688-BLK1)				Prepared: 0	6/09/20 Anal	/zed: 06/11/2	0		
Boron	< 10	ug/L							
Calcium	< 200	ug/L							
		-		D	6/09/20 Anal	- 1 00/44/0	•		

QC SAMPLE RESULTS

Parameter	Result	Unit	Qual	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B013688 - SW 3015 - EPA 6020A									
LCS (B013688-BS1)				Prepared: 0)6/09/20 Analy	/zed: 06/11/2	D		
Boron	524	ug/L		555.6		94	80-120		
Calcium	5630	ug/L		5556		101	80-120		
Matrix Spike (B013688-MS1)	Sample: 005499	94-01		Prepared: 0	06/09/20 Analy	zed: 06/11/2	D		
Boron	1900	ug/L		555.6	1340	101	75-125		
Calcium	186000	ug/L	Q4	5556	183000	63	75-125		
Matrix Spike Dup (B013688-MSD1)	Sample: 0054994-01			Prepared: 0	06/09/20 Analy	D			
Boron	1920	ug/L		555.6	1340	104	75-125	1	20
Calcium	185000	ug/L	Q4	5556	183000	42	75-125	0.6	20



NOTES

Specifications regarding method revisions and method modifications used for analysis are available upon request. Please contact your project manager.

* Not a TNI accredited analyte

Certifications

- CHI McHenry, IL 4314-A W. Crystal Lake Road, McHenry, IL 60050 TNI Accreditation for Drinking Water and Wastewater Fields of Testing through IL EPA Accreditation No. 100279 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17556
- PIA Peoria, IL 2231 W. Altorfer Drive, Peoria, IL 61615

TNI Accreditation for Drinking Water, Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. 100230

Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory Registry No. 17553 Drinking Water Certifications/Accreditations: Iowa (240); Kansas (E-10338); Missouri (870) Wastewater Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338) Solid and Hazardous Material Certifications/Accreditations: Arkansas (88-0677); Iowa (240); Kansas (E-10338)

SPMO - Springfield, MO - 1805 W Sunset Street, Springfield, MO 65807 USEPA DMR-QA Program

STL - Hazelwood, MO - 944 Anglum Rd, Hazelwood, MO 63042

TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through KS KDHE Certification No. E-10389 TNI Accreditation for Wastewater, Solid and Hazardous Material Fields of Testing through IL EPA Accreditation No. - 200080 Illinois Department of Public Health Bacterial Analysis in Drinking Water Approved Laboratory, Registry No. 171050 Missouri Department of Natural Resources - Certificate of Approval for Microbiological Laboratory Service - No. 1050

Qualifiers

- H Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.
- M Analyte failed to meet the required acceptance criteria for duplicate analysis.
- Q1 Matrix Spike failed % recovery acceptance limits. The associated blank spike recovery was acceptable.
- Q4 The matrix spike recovery result is unusable since the analyte concentration in the sample is greater than four times the spike level. The associated blank spike was acceptable.
- X Sample did not meet weighback criteria established in the method. Reset out of hold for confirmation of result. Both sets of data to be reported. H flagged data is to confirm the validity of the initial data in spite of the weigh back criteria.



Certified by: Kurt Stepping, Senior Project Manager



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PDC Laboratories, Inc. P.O. Box 9071 • Peoria, IL 61612-9071 (309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689



DATA PACKAGE

CLIENT: Sikeston BMU PROJECT: Sikeston Power Station PDC LAB WORKORDER: 0054242 DATE ISSUED: June 15, 2020

CASE NARRATIVE –

PDC Work Order 0054242

PDC Laboratories, Inc. received 6 water samples on May 26, 2020 in good condition at our Peoria, IL facility. This sample set was designated as work order 0054242

Sample	ID's	Date					
Field	Lab ID	Collected	Received				
MW-1	0054242-01	5/21/20	5/26/20				
DUPLICATE	0054242-02	5/21/20	5/26/20				
MW-2	0054242-03	5/21/20	5/26/20				
MW-3	0054242-04	5/21/20	5/26/20				
MW-9	0054242-05	5/21/20	5/26/20				
FIELD BLANK	0054242-06	5/21/20	5/26/20				

QC Summary:

All items met acceptance criteria with the following noted exceptions:

Ca, batch QC sample flagged with Q4, sample exceeds 4x spiked values

Cl, batch QC sample flagged with Q1, matrix spike outside acceptance criteria.

Initial analysis for TDS on sample 0054242-02 was below method criteria for weigh back and also was done in duplicate with an RPD greater than 5%. Flagged with X and M. See LIMS report for full X qualifier description.

TDS on sample 0054242-02 was repeated in duplicate out of hold time to confirm initial analysis. Re-analysis RPD was 0%, weigh back was acceptable. Re-analysis flagged with H for hold time.

Certification

Signature:

Yunt S

Name: Kurt Stepping

Date:

June 15, 2020

Title: Senior Project Manager



 REGULATORY PROGRAM (Check one	e:) NPDES
 MORBCA	RCRA
CCDD	

CHAIN OF CUSTODY RECORD

STATE WHERE SAMPLE COLLECTED MO

	PROJEC	T NUMBER	EAS MUS	T BE COM	PLETED BY)	and the second second second second second second second second second second second second second second second						
	١			SAMP		PURCHAS	E ORDER #	3) AN	ALYS	IS REC	QUEST	TED	(FOR LAB USE ONLY)	
1551 W WAKEFIELD	573.47	NUMBER 75.3131	LSTMA	E-MAIL ARY@SE			HIPPED	Đ	÷	Ð	Đ	H		LOGIN # 0054747	
SIKESTON, MO 63801	SAMPLER (PLEASE PRIN		Ingham			WW-WASTEWAT	MATRIX TYPES: WW- WASTEWATER WW- DRINKING WATER 3W- GROUND WATER								CLIENT: SIKESTON BMU PROJECT: RESAMPLES MAY 2020 PROJ. MGR.: KURT
	SAMPLER'S SIGNATURE	1 0:11.				NAS- NON AQUEC LCHT-LEACHATE OIL-OIL SO-SOIL SOL-SOLID	ous solid !		ATE	CALCIUM	FLUORIDE	NO	CHLORIDE	CUSTODY SEAL #:	
(UNIQUE DESCRIPTION AS IT WILL APPEAR ON THE ANALYTICAL REPORT)			GRAB	COMP	MATRIX TYPE	BOTTLE	PRES CODE CLIENT PROVIDED	TDS	SULFATE	CALC		BORON	SHLO	REMARKS	
MW-1	05-21-20	1216	×		GW	2	PROVIDED	X		X					
DUPLICATE	05-21-20		\times		GW	2		X		X					
MW-2	05-21-20	the second second second second second second second second second second second second second second second se	\times		GW	2					X	X			
MW-3	05-21-20		X		GW	1		\times					X		
MW-9 FIELD BLANK	05-21-20	1424	X		GW	1		\times							
	05-21-20		Х		GW	2		\times	X	\times	X	X	Х		
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	1NO3 4 - NAO	H 5 - NA2S	203	6 – UNPR	ESERVED	7 – OTHER									
RUSH RESULTS VIA (PLEASE CIRCLE) EMAIL PHONE EMAIL IF DIFFERENT FROM ABOVE: PHONE # IF DIFFERENT FROM ABOVE:		USH D	ATE RESU NEEDED		6	l understand th not meet all sa Policy and the PROCEED WI	data will be q	ualified	d. Qual	ified da	ata ma	y <u>NO1</u>	[be ac	o proceed with analysis, even though it may receiving facility's Sample Acceptance cceptable to report to all regulatory authorities.	
PFINOLISHED BY ISION THE	د بر د.	RECEIVED	BY: (SIGN	ATURE)			DATE			8	-	-		ITS: (FOR LAB USE ONLY)	
		RECEIVED					DATE								
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Qualtrax ID #3219	2	A						y l						Page 1 of 1	

Appendix 2

2019 Annual Water Quality Report For Sikeston Public Water System SIKESTON PWS Public Water System ID Number: MO4010743 2019 Annual Water Quality Report

(Consumer Confidence Report)

This report is intended to provide you with important information about your drinking water and the efforts made to provide safe drinking water. Attencion!

Este informe contiene información muy importante. Tradúscalo o prequntele a alguien que lo entienda bien.

[Translated: This report contains very important information. Translate or ask someone who understands this very well.]

What is the source of my water?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and groundwater wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Our water comes from the following source(s):

Source Name	Туре
PLANT 1 – WELL 11	GROUND WATER
PLANT 2 WELLS 1, 6, 7, 12	GROUND WATER
PLANT 3 – WELLS 8, 9, 13	GROUND WATER

Source Water Assessment

The Department of Natural Resources conducted a source water assessment to determine the susceptibility of our water source to potential contaminants. This process involved the establishment of source water area delineations for each well or surface water intake and then a contaminant inventory was performed within those delineated areas to assess potential threats to each source. Assessment maps and summary information sheets are available on the internet at https://drinkingwater.missouri.edu/. To access the maps for your water system you will need the State-assigned identification code, which is printed at the top of this report. The Source Water Inventory Project maps and information sheets provide a foundation upon which a more comprehensive source water protection plan can be developed.

Why are there contaminants in my water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Contaminants that may be present in source water include:

A. <u>Microbial contaminants</u>, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

B. <u>Inorganic contaminants</u>, such as salts and metals, which can be naturallyoccurring or result from urban stormwater runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming.

C. <u>Pesticides and herbicides</u>, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

D. <u>Organic chemical contaminants</u>, including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

E. <u>Radioactive contaminants</u>, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the Department of Natural Resources prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Department of Health regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Is our water system meeting other rules that govern our operations?

The Missouri Department of Natural Resources regulates our water system and requires us to test our water on a regular basis to ensure its safety. Our system has been assigned the identification number MO4010743 for the purposes of tracking our test results. Last year, we tested for a variety of contaminants. The detectable results of these tests are on the following pages of this report. Any violations of state requirements or standards will be further explained later in this report.

How might I become actively involved?

If you would like to observe the decision-making process that affect drinking water quality or if you have any further questions about your drinking water report, please call us at <u>573-380-3996</u> to inquire about scheduled meetings or contact persons.

Do I need to take any special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Terms and Abbreviations

Population: 16393. This is the equivalent residential population served including non-bill paying customers.

90th percentile: For Lead and Copper testing. 10% of test results are above this level and 90% are below this level.

AL: Action Level, or the concentration of a contaminant which, when exceeded, triggers treatment or other requirements which a water system must follow.

HAA5: Haloacetic Acids (mono-, di- and tri-chloracetic acid, and mono- and dibromoacetic acid) as a group.

LRAA: Locational Running Annual Average, or the locational average of sample analytical results for samples taken during the previous four calendar quarters. **MCLG**: Maximum Contaminant Level Goal, or the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

MCL: Maximum Contaminant Level, or the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

n/a: not applicable.nd: not detectable at testing limits.

NTU: Nephelometric Turbidity Unit, used to measure cloudiness in drinking water.

ppb: parts per billion or micrograms per liter.

ppm: parts per million or milligrams per liter. **RAA**: Running Annual Average, or the average of sample analytical results for samples taken during the previous four calendar quarters.

Range of Results: Shows the lowest and highest levels found during a testing period, if only one sample was taken, then this number equals the Highest Test Result or Highest Value.

SMCL: Secondary Maximum Contaminant Level, or the secondary standards that are non-enforceable guidelines for contaminants and may cause cosmetic effects (such as skin or tooth discoloration) or aesthetic effects (such as taste, odor or color) in drinking water. EPA recommends these standards but does not require water systems to comply TT: Treatment Technique, or a required process intended to reduce the level of a contaminant in drinking water.

TTHM: Total Trihalomethanes (chloroform, bromodichloromethane, dibromochloromethane, and bromoform) as a group.



SIKESTON PWS

Public Water System ID Number: MO4010743

2019 Annual Water Quality Report

(Consumer Confidence Report)

Contaminants Report

SIKESTON PWS will provide a printed hard copy of the CCR upon request. To request a copy of this report to be mailed, please call us at <u>573-380-3996</u>. The CCR can also be found on the internet at <u>www.dnr.mo.gov/ccr/MO4010743.pdf</u>.

The state has reduced monitoring requirements for certain contaminants to less often than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Records with a sample year more than one year old are still considered representative. No data older than 5 years need be included. If more than one sample is collected during the monitoring period, the Range of Sampled Results will show the lowest and highest tested results. The Highest Test Result, Highest LRAA, or Highest Value must be below the maximum contaminant level (MCL) or the contaminant has exceeded the level of health based standards and a violation is issued to the water system.

Regulated Contaminants

Regulated Contaminants	Collection Date	Highest Test Result	Range of Sampled Result(s) (low – high)	Unit	MCL	MCLG	Typical Source			
BARIUM	5/29/2018	0.42	0.149 - 0 <mark>.4</mark> 2	ppm	2	2	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits			
FLUORIDE	5/29/2018	0.86	0.61 - 0.86	ppm	4	4	Natural deposits: Water additive which promotes strong teeth			
NITRATE- NITRITE	8/27/2019	0.012	0 - 0.012	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, sewa Erosion of natural deposits			

Disinfection Byproducts	Sample Point	Monitoring Period	Highest LRAA	Range of Sampled Result(s) (low – high)	Unit	MCL	MCLG	Typical Source
(HAA5)	DBPDUAL-01	2019	16	15.6 - 15.6	ppb	60	0	Byproduct of drinking water disinfection
(HAA5)	DBPDUAL-03	2019	16	16.2 - 16.2	ppb	60	0	Byproduct of drinking water disinfection
TTHM	DBPDUAL-01	2019	16	16.2 - 16.2	ppb	80	0	Byproduct of drinking water disinfection
TTHM	DBPDUAL-03	2019	24	23.7 - 23.7	ppb	80	0	Byproduct of drinking water disinfection

Lead and Copper	Da	te	90th Percentile: 90% of your water utility levels were less than	Range of Sampled Results (low – high)	Unit AL		Site Over		Typical Source
COPPER	2017 -	2019	0.113	0.0197 - 0.138	ppm	ppm 1.3 0			Corrosion of household plumbing systems
	Microbiological Result				м	CL		MCLG	Typical Source
COLIFORM (COLIFORM (TCR) In the month of July, 1 sample(s) returned as positive		returned as positive	Treatment		0		Naturally present in the environment	
					Techniq	ue Trig	ger		

Violations and Health Effects Information

During the 2019 calendar year, we had the below noted violation(s) of drinking water regulations.

Compliance Period	Analyte	Туре
No Violations Occurred in the Calendar Year of	2019	

Special Lead and Copper Notice:

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SIKESTON PWS is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at http://water.epa.gov/drink/info/lead/index.cfm

You can also find sample results for all contaminants from both past and present compliance monitoring online at the Missouri DNR Drinking Water Watch website http://dnr.mo.gov/DWW/indexSearchDNR.jsp. To find Lead and Copper results for your system, type your water system name in the box titled Water System Name and select *Find Water Systems* at the bottom of the page. The new screen will show you the water system name and number, select and click the Water System Number. At the top of the next page, under the *Help* column find, *Other Chemical Results by Analyte*, select and click on it. Scroll down alphabetically to Lead and click the blue Analyte Code (1030). The Lead and Copper locations will be displayed under the heading Sample Comments. Scroll to find your location and click on the Sample No. for the results. If your house was selected by the water system and you assisted in taking a Lead and Copper sample from your home but cannot find your location in the list, please contact SIKESTON PWS for your results.

SIKESTON PWS

Public Water System ID Number: MO4010743 2019 Annual Water Quality Report (Consumer Confidence Report)

Optional Monitoring (not required by EPA) Optional Contaminants

Monitoring is not required for optional contaminants.

Secondary Contaminants	Collection Date	Your Water System Highest Sampled Result	Range of Sampled Result(s) (low - high)	Unit	SMCL
ALKALINITY, CACO3 STABILITY	5/29/2018	224	196 - 224	MG/L	
CALCIUM	5/29/2018	63	39.8 - 63	MG/L	
CHLORIDE	5/29/2018	21	10.1 - 21	MG/L	250
HARDNESS, CARBONATE	5/29/2018	207	133 - 207	MG/L	
IRON	5/29/2018	0.0116	0 - 0.0116	MG/L	0.3
MAGNESIUM	5/29/2018	12	8.14 - 12	MG/L	
MANGANESE	5/29/2018	0.002	0.0019 - 0.002	MG/L	0.05
PH	5/29/2018	7.55	7.5 - 7.55	PH	8.5
POTASSIUM	5/29/2018	2.08	1.54 - 2.08	MG/L	
SODIUM	5/29/2018	8.77	8.17 - 8.77	MG/L	
SULFATE	5/29/2018	32	14.5 - 32	MG/L	250
TDS	TDS 5/29/2018 290		174 - 290	MG/L	500
ZINC	5/29/2018	0.0252	0.0124 - 0.0252	MG/L	5

Secondary standards are non-enforceable guidelines for contaminants that may cause cosmetic effects (such as skin or tooth discoloration) or aesthetic effects (such as taste, odor or color) in drinking water. EPA recommends these standards but does not require water systems to comply.

Appendix 3a

2020 Sikeston Public Well Assessment Reports (CARES)

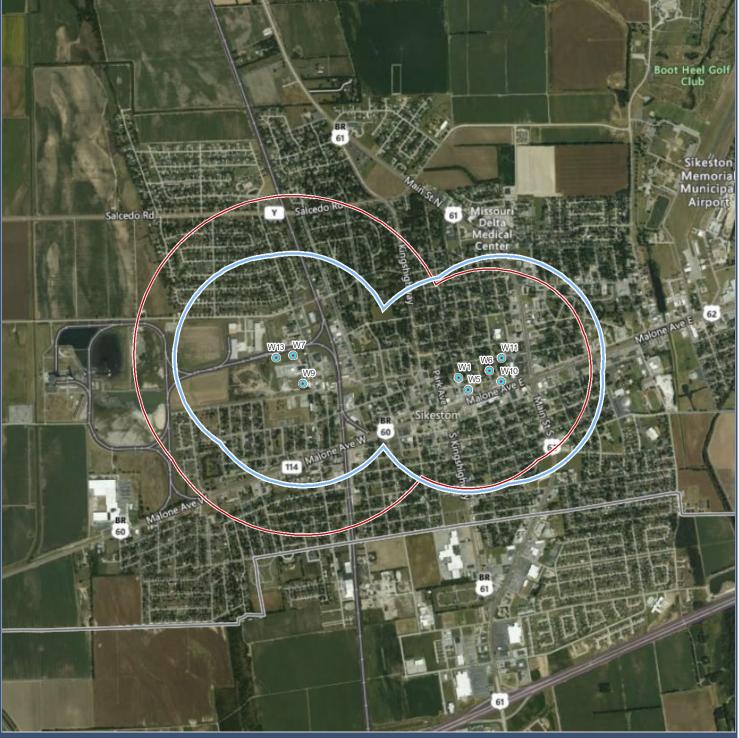
General System Information PWSS No. 4010743



PVVSS NO. 4010743	Prepared by CARES, University of Missouri Extension
Name	Sikeston
PWSSID	MO4010743
Population Served	16,393
Primary County Served	Scott
Service Connections	7,908
Source(s) of Water	Southeast Missouri Lowlands Groundwater Province
System Classification	Community (C)
Primary Source Type	Groundwater (GW)
System Type	Municipality
System Treatment	4-log Treatment of Viruses, Fluoridation, Greensand Filtration, Sedimentation, Gaseous Pre-Chlorination, Permanganate, Slat Tray Aeration, Gaseous Post-Chlorination, Diffused Aeration, (Pre) pH Adjustment, pH Adjustment, Rapid Sand Filtration
DNR Region of Operations	Southeast Regional Office
Source Water/Wellhead Protection Plan	No
Drinking Water Watch	Drinking Water Watch
Reference Maps	
Although the data in this data a accuracy of the data or related materials. This map and relate Protection Program).	set have been compiled, in part or in whole, by the Missouri Department of Natural Resources, no warranty, expressed or implied, is made by the department as to the d materials. The act of distribution shall not constitute any such warranty, and no responsibility is assumed by the department in the use of these data or related d information are subject to change as additional information is acquired. For additional information, please contact the Department's Drinking Water Branch (Water

Overview Map (Aerial) PWSS No. 4010743 - 8 Wells, Scott County Map Prepared: Jun 11, 2020 Data Release: May 4, 2020





Groundwater System System Well Source Water Protection Boundary 20-Year Time of Travel Half-Mile Buffer

SWAP - Source Water Assessment Plan http://drinkingwater.missouri.edu/swap Aerial Photos: Bing Maps, Microsoft. Jun 11, 2020.

Miles

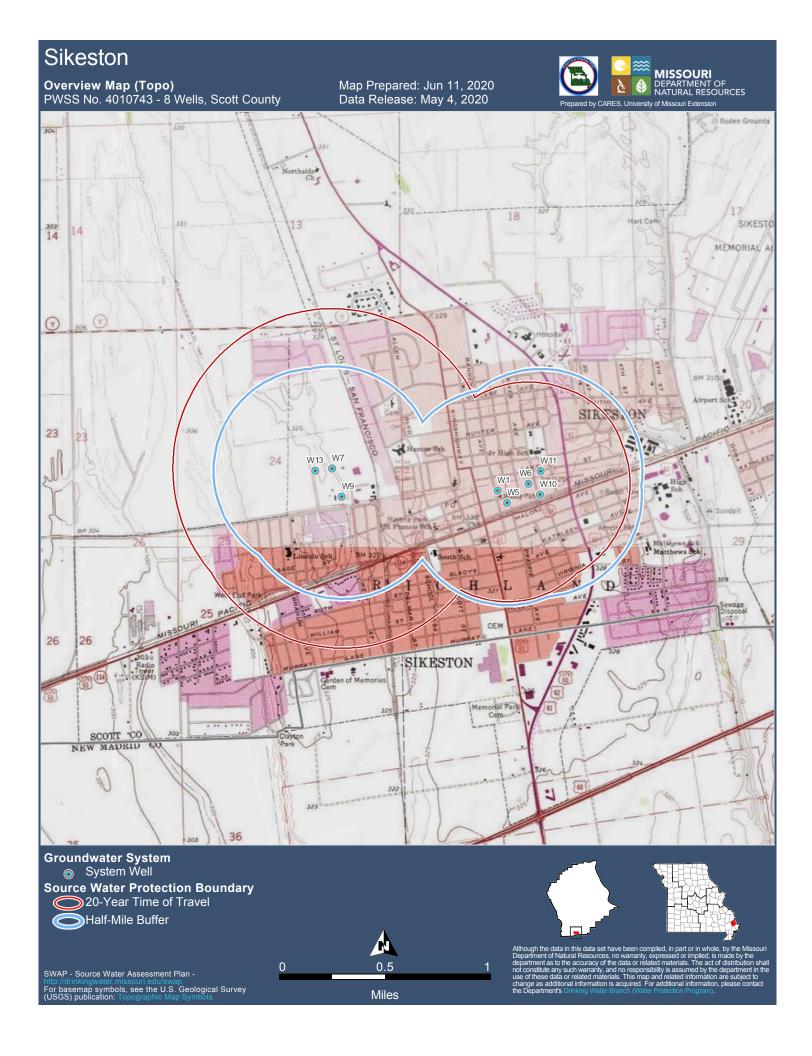
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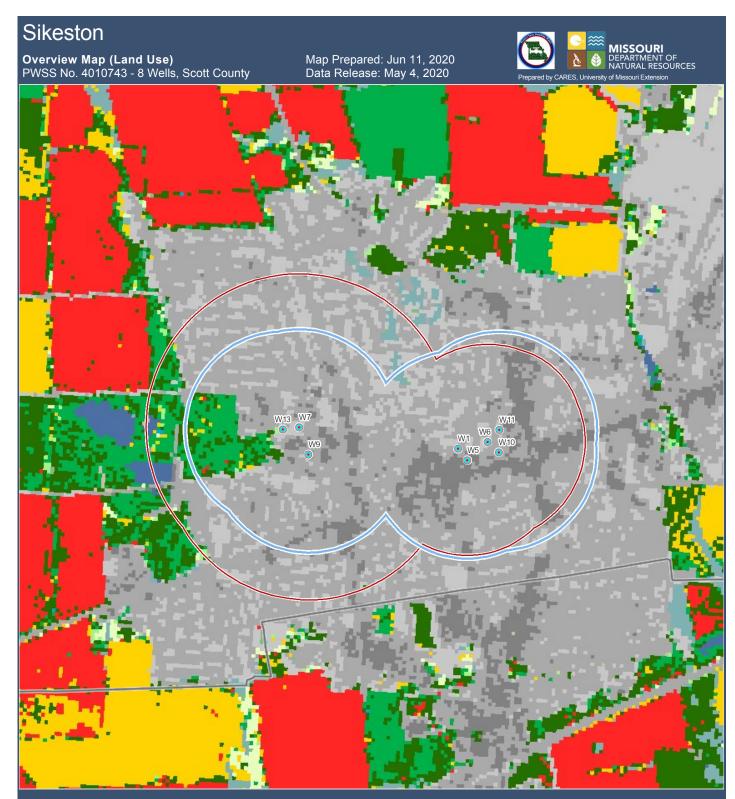
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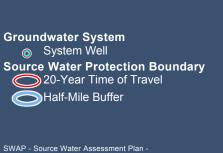




Although the data in this data set have been compiled, in part or in whole, by the Missouri Department of Natural Resources, no warranty, expressed or implied, is made by the department as to the accuracy of the data or related materials. The act of distribution shall not constitute any such warranty, and no responsibility is assumed by the department in the use of these data or related materials. This map and related information are subject to change as additional information is acquired. For additional information, please contact the Department's Drinking Water Branch (Water Protection Program).



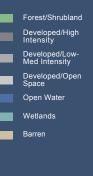




http://drinkingwater.missouri.edu/swap Aerial Photos: Bing Maps, Microsoft. Jun 11, 2020. Land Use

0

Corn
Cotton
Rice
Soybeans
Other Crop
Other Hay/Non Alfalfa
Grassland/Pasture





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Sikeston				· · · · · · · · · · · · · · · · · · ·
Land Use Statistics PWSS No. 4010743		Map Prepared: Jun 11, 2020 Data Release: May 4, 2020	Prepared by CARES, U	MISSOURI DEPARTMENT OF NATURAL RESOURCES
Land Use	% Land Area, 2017	% Land Area, 2018	% Land Area, 2019	Avg. % Land Area
Corn	0	0	0	0
Cotton	0	0	0	0
Rice	0	0	0	0
Soybeans	0	0.04	0	0.01
Other Crop	0	0	0	0
Other Hay/Non-Alfalfa	0	0	0	0
Grassland/Pasture	0	0	0	0
Forest/Shrubland	0	0	0	0
Developed/High Intensity	23.04	22.78	23.04	22.95
Developed/Low-Med Intensity	62.14	61.83	61.3	61.76
Developed/Open Space	14.82	15.35	15.66	15.27
Open Water	0	0	0	0
Wetlands	0	0	0	0
Barren	0	0	0	0
Although the data in this data set have been con accuracy of the data or related materials. The a materials. This map and related information are	mpiled, in part or in whole, by the N act of distribution shall not constitu subject to change as additional inf	Missouri Department of Natural Resources, te any such warranty, and no responsibility formation is acquired. For additional informa	no warranty, expressed or implied, is assumed by the department in th tion, please contact the Departmen	is made by the department as to the e use of these data or related t's Drinking Water Branch (Water

Sikeston					SOURI
Well/Intake Data - PW Scott County, Sheet 1 c		Sheet Prepared	d: Jun 11, 2020	DEPA	ARTMENT OF JRAL RESOURCES
Well Number Local Well Name Well ID # DGLS ID #	W1 Well #1, Plant #2 13051 0011630	W5 Well #6, Plant #2 13049 0019120	W6 Well #7, Plant #2 13048 0026235	W7 Well #8, Plant #3 13047	W9 Well #10, Plant #3 13045
Status	Active	Active	Active	Active	Emergency
Latitude	36.879040	36.878180	36.879540	36.880623	36.878620
Longitude	-89.586450	-89.585580	-89.583700	-89.601124	-89.600250
12-Digit Hydrologic Unit	080202010305	080202010305	080202010305	080202040604	080202040604
County	Scott	Scott	Scott	Scott	Scott
MoDNR Region	Southeast	Southeast	Southeast	Southeast	Southeast
Groundwater Province ¹	Southeast Missouri Lowlands Gr	Southeast Missouri Lowlands Gr	Southeast Missouri Lowlands Gr	Southeast Missouri Lowlands Gr	Southeast Missouri Lowlands Gr
Source Aquifer(s) ²	Wilcox aquifer	Wilcox aquifer	Wilcox aquifer	Alluvial aquifer	Alluvial aquifer
Confined/Unconfined ³	Unconfined	Unconfined	Unconfined	Unconfined	Unconfined
Regional Drilling Area ⁴	Area 5	Area 5	Area 5	Area 5	Area 5
Total Dissolved Solids ⁵	undetermined	undetermined	undetermined	undetermined	undetermined
Date Drilled (year)	1951	1960	1969	1976	1959
Material (C/U)	Unconsolidated	Unconsolidated	Unconsolidated	Unconsolidated	Unconsolidated
Casing Base Formation	Wilcox	Wilcox	Wilcox	Alluvium	Alluvium
Total Depth Formation	Midway	Wilcox	Midway	Alluvium	Alluvium
Total Depth	421	401	404	145	142
Ground Elevation (ft)	327	326	326	325	325
Casing Depth (ft)	331	307	309	108	119
Casing Size (in) Casing Type	12	18	18	18 Steel	12 Steel
Screen Length (ft)	81	80	80	30	21
Screen Size (in)	8	12	12	12	12
Static Water Level (ft)		66	65	27	30
Well Yield (gpm)	600	1100	1450	1300	1000
Head (ft)	90	69	105	57	34
Draw Down (ft)	60	54	59	33	
Pump Test Date (year)	1975	1960	1992	1976	1987
Pump Type Pump Manufacturer	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine
Pump Depth (ft)	150	135	170	84	64
Pump Capacity (gpm)	863	1500	1600	1350	1150
Pump Meter (Y/N)					
GWUDISW (Y/N)					
Surface Drainage State Approved (Y/N)					
Liquefaction Risk	High	– High	– – – – – – – – – – – – – – – – – – –	High	High
Landslide Risk	Low	Low	Low	Low	Low
Collapse Risk	Low	Low	Low	Low	Low
Flood Risk	Low	Low	Low	Low	Low
Surface Contamination Risk	Low	Low	Low	Moderate	Moderate
Conduit Flow Risk ⁶	K6	K6	K6	K6	K6

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Well/Intake Data - PWSS No. 4010743 Scott County, Sheet 2 of 2

Sheet Prepared: Aug 12, 2020



Well WunberW10W11W13Uccal Well RamWell #11, Plant #3Well #13 Plant #3DGLS ID #StatusActiveActiveLatitude36, 87877036, 88044036, 87047036, 880459Longitude49, 526260-89, 6263012-Digt Hydrologic Unit080202010305080202040604CountySoutheastSoutheastGroundwater ProvincelSoutheastSoutheastGroundwater ProvincelSoutheastSoutheastGroundwater ProvincelUnconfinedUnconfinedUnconfinedUnconfinedUnconfinedGroundwater ProvincelUnconfinedUnconfinedGroundwater Provincel19871991Coaling State (n)100100Ground Elevation (f)3031Ground Elevation (f)3031 <td< th=""><th>Scott County, Sheet 2 of 2</th><th></th><th></th><th></th><th>Prepared by CARES, University of Missouri Extension</th></td<>	Scott County, Sheet 2 of 2				Prepared by CARES, University of Missouri Extension
Well D# DCLS D #130441304318782DCLS D #StatusActiveActiveActiveLatitude36.87877036.8044036.80459Longfuide49.582680-89.56261500201030512-Digit Hydrologic Unit080202010305080202010305080202040604CountyScottScottScottGroundwater Province1SoutheastSoutheastSoutheastGroundwater Province1ConfinedUnconfinedUnconfinedConfinedUnconfinedUnconfinedUnconfinedRegional Drilling AreafArea 5Area 5Area 5Area 5Area 5Area 5Area 5Area 5Area 5Area 5Areaf 5Area 5Area 5Areaf 5Area 5Area 5Area 5Area 5Area 5Areaf 5Area 5Area 5Areaf 5Area 5Area 5Areaf 5Area 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 5Area 5Areaf 7MicoxAlterial (Vino1987Cota 100001000C	Well Number	W10	W11	W13	
DGLS ID #ActiveActiveStatusActiveActiveLatitude36.87377036.880459Longitude-99.582680-99.60261512-Digit Hydrologic UI08020201030508020204604CountyScottScottGroundwster ProvingSoutheastSoutheastSource Aquifer(s)2WilcoxAlluviaConfined/LongingAreadInconfinedUnconfinedIorolingAreadInconfinedUnconfinedDate Drilling AreadParsArea 5Total Dissolved SolidsUndeterminedUnconfinedDate Drilling AreadInconsolidatedUnconsolidatedDate Drilling AreadInconsolidatedUnconsolidatedDate Drilling AreadInconsolidatedUnconsolidatedDate Drilling AreadInconsolidatedUnconsolidatedDate Drilling AreadInconsolidatedUnconsolidatedConfined/LocalityUnconsolidatedUnconsolidatedDate Drilling AreadInfo1991Date Drilling AreadInfoSource Aquifer(s)2UnconsolidatedDate Drilling AreadInfoSource Aquifer(s)2UnconsolidatedDate Drilling AreadInfoDate Drilling AreadInfoSource Aquifer(s)2UnconsolidatedDate Drilling AreadInfoDate Drilling AreadInfoDate Drilling AreadInfoDate Drilling AreadInfoDate Drilling AreadInfoDate Drilling AreadInfo	Local Well Name	Well #11, Plant #1	Well #12	Well #13 Plant #3	
StatusActiveActiveActiveActiveLatitude36.87877036.8044036.86459Longitude95.9268095.92620180.920210305802020160412-Digit Hydrologic UniScottScottScottBoundesterSoutheastSoutheastSoutheastGrundwater ProvincelSoutheastSoutheastSoutheastSource Aquifer(s) ² WilcoxWilcoxAlluvialConfinedUnconfinedUnconfinedUnconfinedRegional Drilling AreafArea 5Area 5Total Dissolve SoutheastMilcoxMilcoxDaterhild (year)19871991013Material (C/U)UnconsolidatedUnconsolidatedTotal Despite ActiveWilcoxAlluviumTotal Despite ActiveSize325Casing Base FormatioWilcoxWilcoxVilcoxSize325Casing Depth (f)300292Soreen Size (f)10012Casing Size (f)10012State Water Level (f)6580State Water Level (f)1937191Pump TypeYertical TurbineYertical TurbinePump Type1947191Pump Type1947100Pump Type1947100Pump Type1947100Pump Type1947100Pump Type1947100Pump Type1947100Pump Type1947100Pump Type<	Well ID #	13044	13043	18782	
Latitude36.87877036.88044036.880459Longitude-89.582680-89.582630-89.602615CourtyScottScottScottCourtyScottScottScottGroundwater ProvinelSutheastSoutheast MissouriCourhards MissouriCourdigrif(s)2WilcoxWilcoxAluvialConfined/Unconfined3UnconfinedUnconfinedUnconfinedConfined/Unconfined4UnconfinedUnconfinedUnconfinedDate Drilled (year)198719912013Casing Base FormationWilcoxMiloxAluviantTotal Disolve Soligs4undet erminedUnconsolidatedCosing Date FormationWilcoxAluviantTotal Depth FormationWilcoxAluviantTotal Depth formationWilcoxAluviantTotal Depth formationYilcoxWilcoxAluviantTotal Depth formation102222Casing Dapth (ft)300292111Casing Size (in)161816Casing TypeSteelSteelSteelScreen Size (in)101210Pump Test Date (year)19971991Pump Test Date (year)19971991Pump Test Date (year)16010Pump Test Date (year)16010Pump Test Date (year)16010Pump Test Date (year)19971991Pump Test Date (year)160100Pump Depth (ft)<	DGLS ID #				
Longitude99.58268069.58268069.6021512-bigt Hydrologic UN6020201030508020204064CountyScottScottScottMoDNR RegionSoutheastSoutheastSoutheastGroundwater Province1SoutheastSoutheast MissouriConfined7WilcoxMilcoxAlluvialConfined7WilcoxMilcoxAlluvialConfined7UnconfinedUnconfinedUnconfinedRegion1D/Illing AreaArea 5Area 5Area 5Total Dissolved Solids5undeterminedUnconsolidatedUnconsolidatedMaterial (CV)UnconsolidatedUnconsolidatedUnconsolidatedMaterial (CV)UnconsolidatedUnconsolidatedUnconsolidatedGround Elevation (ff)30039116Ground Elevation (ff)30029211Casing Sase FormationWilcoxXileviumTotal Depth FormationWilcoxXileviumGround Elevation (ff)30029211Casing Size (ff)1616Casing Size (ff)16280State Water Level (ff)658031Hydre Level (ff)1022400Head (ff)109400Pump Teyt Deta100100Pump Teyt Deta100100Pump Teyt Deta100100Pump Deta100100Pump Deta100100Pump Deta100100Pump Deta100100	Status	Active	Active	Active	
12-Digit Hydrologic Unit080202010305080202010305080202040604CourtyScottScottScottMoDNR RegionSoutheastSoutheastSoutheastGroundwater ProvincelCowlandsCowlandsCowlandsSource Aquifer(s)2WilcoxWilcoxAlluvialConfined/Unconfined3UnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Total Disolved Solids5undeterminedundeterminedUndeterminedDate Drilled (year)198719912013Material (C/U)UnconsolidatedUnconsolidatedUnconsolidatedCasing Base FormationWilcoxAlluviumMicoxTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxVilcoAlluviumTotal Depth FormationWilcoxVilcoxAlluviumTotal Depth FormationWilcoxVilcoxAlluviumTotal Depth Formation161816Casing Size (in)161816Casing Size (in)1012	Latitude	36.878770	36.880440	36.880459	
CountyScottScottScottScottMaDNR RegionSoutheastSoutheastSoutheastSoutheastGroundwater ProvincelSoutheast MissouriSoutheast MissouriSoutheast MissouriSource Aquifer(s)2WilcoxAlluvialConfined/UnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Area 5Area 5Total Dissolved Solids ⁵ undeterminedundeterminedDate Drilled (year)198719912013Material (C/U)UnconsolidatedUnconsolidatedCasing Base FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumCasing Size (in)161816Casing Size (in)161810Screen Length (ff)808011Screen Length (ff)10628352400Head (ff)1099469Draw Down (ff)174174100Pump TypeVertical TurbineVertical TurbinePump TypeVertical Turbine	Longitude	-89.582680	-89.582630	-89.602615	
MoDNR RegionSoutheastSoutheast MissouSoutheast MissouSoutheast MissouGroundwater ProvinedSoutheast MissouSoutheast MissouSoutheast MissouSource Aquifer(s)2WiloxWiloxAlluvialConfined/UnconfinedUnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Total Dissolved Solids5UndeterminedUndeterminedDate Drilled (year)198719912013Casing Base FormationWiloxWiloxAlluviumTotal Depth FormationWiloxWiloxAlluviumTotal Depth FormationWiloxWiloxAlluviumTotal Depth formationSoutheast255252Casing Base formationSoutheastSteelSteelScreen Length (ft)300292111Casing Size (in)161816Casing TypeSteelSteelSteelScreen Size (in)10012	12-Digit Hydrologic Unit	080202010305	080202010305	080202040604	
MoDNR RegionSoutheastSoutheast MissouSoutheast MissouSoutheast MissouGroundwater ProvinedSoutheast MissouSoutheast MissouSoutheast MissouSource Aquifer(s)2WiloxWiloxAlluvialConfined/UnconfinedUnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Total Dissolved Solids5UndeterminedUndeterminedDate Drilled (year)198719912013Casing Base FormationWiloxWiloxAlluviumTotal Depth FormationWiloxWiloxAlluviumTotal Depth FormationWiloxWiloxAlluviumTotal Depth formationSoutheast255252Casing Base formationSoutheastSteelSteelScreen Length (ft)300292111Casing Size (in)161816Casing TypeSteelSteelSteelScreen Size (in)10012	County	Scott	Scott	Scott	
Groundwater Provine-alSoutheast MissouiSoutheast MissouiSoutheast MissouiSoutheast MissouiSource Aquifer(s)2WilcoxWilcoxAlluvialConfined/Unconfined3UnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Total Dissolved Solid5undeterminedundeterminedDate Drilled (year)198719912013Material (C/U)UnconsolidatedUnconsolidatedUnconsolidatedUnconsolidatedUnconsolidatedTotal Depth FormationWilcoxAlluviumTotal Depth Formation391160Ground Elevation (ft)325325Casing Depth (ft)300292111Casing Size(in)1618Casing TypeSteelSteelScreen Size (in)1012Static Water Level (ft)6580Daw Down (ft)43	•	Southeast	Southeast	Southeast	
Construct quark Construct quark Regional Drilling Area ⁴ UnconfinedUnconfinedUnconfinedRegional Drilling Area ⁴ Area 5Area 5Area 5Total Dissolved Solids ⁵ undeterminedundeterminedundeterminedDate Drilled (year)198719912013Material (C/U)UnconsolidatedUnconsolidatedUnconsolidatedCasing Base FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth Ground Elevation (ft)325325325Casing Base formation161816Casing Size (in)161816Casing TypeSteelSteelSteelScreen Length (ft)8080110Screen Length (ft)10628352400Head (ft)1099469Draw Down (ft)43	-		Southeast Missouri Lowlands	Southeast Missouri Lowlands	
Confined/UnconfinedUnconfinedUnconfinedUnconfinedRegional Drilling Area4Area 5Area 5Area 5Total Dissolved Solids5undeterminedundeterminedUnconsolidatedDate Drilled (year)198719912013Material (CV)UnconsolidatedUnconsolidatedUnconsolidatedCasing Base FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth formation (ft)325325325Casing Size (in)161816Casing Size (in)161816Casing Size (in)1012	Source Aquifer(s) ²	Wilcox	Wilcox	Alluvial	
National bining Netal Note of the instant of the insten tof the instant of the instant of the instent of the instant		Unconfined	Unconfined	Unconfined	
Number of the second	Regional Drilling Area ⁴	Area 5	Area 5	Area 5	
Material (C/U)UnconsolidatedUnconsolidatedUnconsolidatedCasing Base FormationWilcoxWilcoxAlluviumTotal Depth FormationWilcoxWilcoxAlluviumTotal Depth390391160Ground Elevation (ti)325325325Casing Depth (ft)300292111Casing Size (in)161816Casing TypeSteelSteelSteelScreen Length (ft)8080110Screen Size (in)1012	Total Dissolved Solids ⁵	undetermined	undetermined	undetermined	
Casing Base Formation Wilcox Wilcox Alluvium Total Depth Formation Wilcox Wilcox Alluvium Total Depth 390 391 160 Ground Elevation (ft) 325 325 325 Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Size (in) 10 12	Date Drilled (year)	1987	1991	2013	
Casing Base Formation Wilcox Wilcox Alluvium Total Depth Formation Wilcox Wilcox Alluvium Total Depth 390 391 160 Ground Elevation (ft) 325 325 325 Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Size (in) 10 12		Unconsolidated	Unconsolidated	Unconsolidated	
Total Depth Wilcox Alluvium Total Depth 390 391 160 Ground Elevation (ft) 325 325 325 Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Ligth (ft) 65 80 31 Vell Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43	· · ·	Wilcox	Wilcox	Alluvium	
Total Depth 390 391 160 Ground Elevation (ft) 325 325 325 Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Size (in) 10 12	•	Wilcox	Wilcox	Alluvium	
Ground Elevation (ft) 325 325 325 Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Size (in) 10 12		390	391	160	
Casing Depth (ft) 300 292 111 Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 80 110 Screen Light (ft) 65 80 31 Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43		325	325	325	
Casing Size (in) 16 18 16 Casing Type Steel Steel Steel Screen Length (ft) 80 110 Screen Size (in) 10 12 Static Water Level (ft) 65 80 31 Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43	· · /				
Casing Type Steel Steel Steel Screen Length (ft) 80 110 Screen Size (in) 10 12 Static Water Level (ft) 65 80 31 Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43					
Screen Length (ft) 80 80 110 Screen Size (in) 10 12	- , ,				
Screen Size (in) 10 12 Static Water Level (ft) 65 80 31 Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43		80			
Static Water Level (ft) 65 80 31 Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43	- · · /				
Well Yield (gpm) 1062 835 2400 Head (ft) 109 94 69 Draw Down (ft) 43				31	
Head (ft) 109 94 69 Draw Down (ft) 43					
Draw Down (ft)43					
Pump Test Date (year)19871991Pump TypeVertical TurbineVertical TurbinePump Manufacturer	. ,				
Pump TypeVertical TurbineVertical TurbineVertical TurbinePump Manufacturer	()		1991		
Pump Depth (ft)174174100Pump Capacity (gpm)100010001000Pump Meter (Y/N)GWUDISW (Y/N)Surface DrainageState Approved (Y/N)Liquefaction RiskHighHighLandslide RiskLowLowLowCollapse RiskLowLowLowFlood RiskLowLowLowSurface Contamination RiskLowLowModerate			Vertical Turbine	Vertical Turbine	
Pump Capacity (gpm)100010001000Pump Meter (Y/N)	Pump Manufacturer				
Pump Meter (Y/N)	Pump Depth (ft)	174	174	100	
GWUDISW (Y/N)	Pump Capacity (gpm)	1000	1000	1000	
Surface DrainageState Approved (Y/N)Liquefaction RiskHighLandslide RiskLowLowLowCollapse RiskLowLowLowFlood RiskLowLowLowSurface Contamination RiskLowLowLowNoterate	Pump Meter (Y/N)				
State Approved (Y/N)Liquefaction RiskHighHighLandslide RiskLowLowCollapse RiskLowLowFlood RiskLowLowSurface Contamination RiskLowLowModerateNoterate	GWUDISW (Y/N)				
Liquefaction RiskHighHighHighLandslide RiskLowLowLowCollapse RiskLowLowLowFlood RiskLowLowLowSurface Contamination RiskLowLowModerate	Surface Drainage				
Landslide RiskLowLowLowCollapse RiskLowLowLowFlood RiskLowLowLowSurface Contamination RiskLowLowModerate	State Approved (Y/N)				
Collapse RiskLowLowLowFlood RiskLowLowLowSurface Contamination RiskLowLowModerate	Liquefaction Risk	High	High	High	
Flood RiskLowLowLowSurface Contamination RiskLowLowModerate	Landslide Risk	Low	Low	Low	
Surface Contamination Low Low Moderate	Collapse Risk	Low	Low	Low	
Risk Low Moderate	Flood Risk	Low	Low	Low	
Conduit Flow Risk ⁶ K6 K6 K6	Surface Contamination Risk	Low	Low	Moderate	
	Conduit Flow Risk ⁶	K6	K6	K6	

Contaminant Summary

Sheet Prepared: Jun 11, 2020



PWS	S No. 4010743		ropuro	a. ouri 11, 2020	Prepared by C	ARES, University of Missouri Extension
57 pr	otential contaminant sources in the listed database	es (mult	tiple da	tabases may list the sa		
- P	Database			Database		
V	ACRES (Assessment, Cleanup And Redevelopment Exchange System)			MN-TEMPO (Minnesota - Permit	ting Compliance	& Enforcement)
~	AIR (Integrated Compliance Information System-Air)		V	MO-DNR (Missouri Department		
~	AIRS/AFS (Air Facility System)		~	NCDB (National Compliance Da		1003)
	AIRS/AQS (Air Quality System)		V	NPDES (National Pollutant Discl		System)
	BR (Biennial Reporters)		•	OTAQREG (Office Of Transporta	•	
	BRAC (Base Realignment And Closure)			RADINFO (Radiation Informatio		
V	CAMDBS (Clean Air Markets Division Business Systems)			RBLC (Ract/Bact/Laer Clearingh	•	
•	CEDRI (Compliance And Emissions Data Reporting Interface)		V	RCRAINFO (Resource Conserv		very Act Information System)
	ECRM (Enforcement Criminal Records Management)		•	RFS (Renewable Fuel Standard)		
	E-GGRT (Electronic Greenhouse Gas Reporting Tool)			RMP (Risk Management Plan)		
	EGRID (Emissions & Generation Resource Integrated Database)		1	SEMS (Superfund Enterprise Ma	inagement System	m)
V	EIA-860 (Energy Information Administration-860 Database)		~	SFDW (Safe Drinking Water Inf		
V	EIS (Emission Inventory System)		•	SSTS (Section Seven Tracking S		.,
•	FFDOCKET (Federal Facility Hazardous Waste Compliance Docket)			STATE (State Systems)	5,000,000	
~				TRIS (Toxics Release Inventory	System)	
•	LMOP (Landfill Methane Outreach Program)			TSCA (Toxic Substances Control		
		nd				antony and holow)
	LUST-ARRA (Leaking Underground Storage Tank - American Recovery An Reinvestment Act)		<i>v</i>	SWIP (Source Water Inventory I	-roject Field Inve	entory - see Delow)
60 pr	otential contaminant sources in the SWIP Field Inv	/entory:				
count	Site Type	,	Count	Site Type		
0	Airport or abandoned airfield		0	Laundromat		
0	Animal feedlot			Livestock auction		
0	Apartments and condominiums			Machine or metalworking shop		
0	Asphalt plant			Manufacturing (general)		
6	Auto repair shop		0	Material stockpile (industrial)		
8	Automotive dealership		0	Medical institution		
0	Barber and beauty shop		0	Metal production facility		
0	Boat yard and marina		0	Mining operation		
0	CAFO		7	Other		
0	Campground		1	Paint store		
2	Car wash			Park land		
0	Cement Plant			Parking lot		
0	Cemetery		1	Petroleum production or storage		
0	Communication equipment mfg		0	Pharmacies		
0	Country club		0	Photography shop or processing	lah	
3	Dry cleaner		0	Pit toilet	180	
1	Dumping and/or burning site		0	Plastic material and synthetic m	ifα	
0	Electric equipment mfg or storage		1	Print shop		
0	Electric substation		0	Railroad yard		
0	Farm machinery storage		0	Recycling/reduction facility		
3	Feed/Fertilizer/Co-op		0	Research lab		
3 2	Fire station		0	Restaurant		
2	Funeral service and crematory		1	Sawdust pile		
2 1	Funiture manufacturer		0	Sawdust pile		
0	Furniture repair or finishing shop		0	Sports and hobby shop		
0	Garden and/or nursery		0	Swimming pool		
0	Garden, nursery, and/or florist		0	Tailing pond		
0	Gasoline service station					
0	Golf courses		5	Tank (above-ground fuel) Tank (other)		
0	Government office		0	Tank (pesticide)		
0	Grain bin		6	Tank (underground fuel)		
3	Hardware and lumber store		0	Trucking terminal		
0	Hardware and lumber store Hazardous waste (Federal facility)		1	Veterinary service		
1			-	•		
0	Highway maintenance facility		0	Wastewater treatment facility		
0	Jewelry or metal plating shop		2	Well (abandoned)		
0	Junk yard or salvage yard		1	Well (domestic)		
0	Lagoon (commercial)		0	Well (irrigation)		
0	Lagoon (industrial)		0	Well (livestock)		
-	Lagoon (municipal)		0	Well (monitoring)		
0				147 H / H H		
0	Lagoon (residential)		0	Well (public water supply)		
-			0 0	Well (public water supply) Well (unknown)		

Although the data in this data set have been compiled, in part or in whole, by the Missouri Department of Natural Resources, no warranty, expressed or implied, is made by the department as to the accuracy of the data or related materials. The act of distribution shall not constitute any such warranty, and no responsibility is assumed by the department in the use of these data or related materials. This map and related information are subject to change as additional information is acquired. For additional information, please contact the Department's Drinking Water Branch (Water materials. This map and related information are subject to change as additional information is acquired. For additional information, please contact the Department's Drinking Water Branch (Water

Susceptibility Determination PWSS No. 4010743

Sheet Prepared: Jun 11, 2020



Date containing numeric values correspond to the number of individual wells or surface water intakes. S # S # E # S CROUND WATER Celogical and Hydrogeological Assessment Criteria Are any system wells deemed by the Public Drinking Water Branch to be under the direct influence of surface water? O	The Missouri Department of Natural Resources (MoDNR) has assembled this information to assess the susceptibility of drinking water sources to contamination. There are many unforseen and unpredictable factors that may cause a source to be contaminated. MoDNR routinely monitors all public supplies to ensure public health is protected. Public water systems and local communities are encouraged to take all measures possible to reduce the susceptibility of their drinking water source to chemical contamination. For more information, call 1-800-361-4827.	Minimally Susceptible	Moderately Susceptible	Highly Susceptible	Undetermined
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Map Prepared: Jun 11, 2020 Data Release: May 4, 2020



Notes PWSS No. 4010743

> For additional information about Missouri's regional groundwater provinces, please visit the Missouri Department of Natural Resources' Water Resources Center Web page or contact the Missouri Geological Survey.

² Source aquifers are determined from well log information, where available, and on general water quality characteristics for the regional groundwater province within which each well is located. Source aquifers for wells with little or no well log information are inferred based on best available information.

Additional Source Aquifer Notes:

- Water sources labeled "Cincinnatian, Pennsylvanian, or Devonian/Silurian" are not regionally extensive aquifer systems in Missouri. These represent isolated, localized water-bearing formations. Broad water quality descriptions are Not currently available for these sources. "Precambrian" water sources exhibit water quality characteristics similar to the St. Francois aquifer.
- The Springfield Plateau aquifer is regionally extensive only in southwest and west-central Missouri. Aquifers labeled "Mississippian" or "Springfield Plateau (equivalent)" refer to wells that draw water from the same geological formations that comprise the Springfield Plateau aquifer, but are located in areas of the state not hydraulically connected to the regional aquifer system. Broad water quality generalizations are not available for these isolated, localized water-bearing units.
- ³ Unconfined aquifers are generally more vulnerable to surface or shallow subsurface contamination and warrant additional protections around the wellhead. Confined aquifers are not as vulnerable to surface or shallow subsurface contamination, but may exhibit naturally elevated levels of dissolved minerals, radionuclides, or variations in other water quality parameters such as dissolved oxygen and pH.
- 4 Please refer to 10 CSR 23-3.090 and 10 CSR 23-3.100 for additional information about well construction standards for Missouri's regional well drilling areas.
- ⁵ TDS1 Total dissolved solids information is currently only available for the Ozark and Springfield Plateau aquifers. Information is based on broad, regional groundwater quality trends, rather than on well-specific monitoring.
- ⁶ K6 This well is not constructed in materials prone to conduit or solution flow.

Although the data in this data set have been compiled, in part or in whole, by the Missouri Department of Natural Resources, no warranty, expressed or implied, is made by the department as to the accuracy of the data or related materials. The act of distribution shall not constitute any such warranty, and no responsibility is assumed by the department in the use of these data or related materials. This map and related information are subject to change as additional information is acquired. For additional information, please contact the Department's Drinking Water Branch (Water

Appendix 3b

2014 Sikeston Public Well Assessment Reports (CARES)

Sikeston PWSS No. 4010743

8 Wells, Scott County

136N





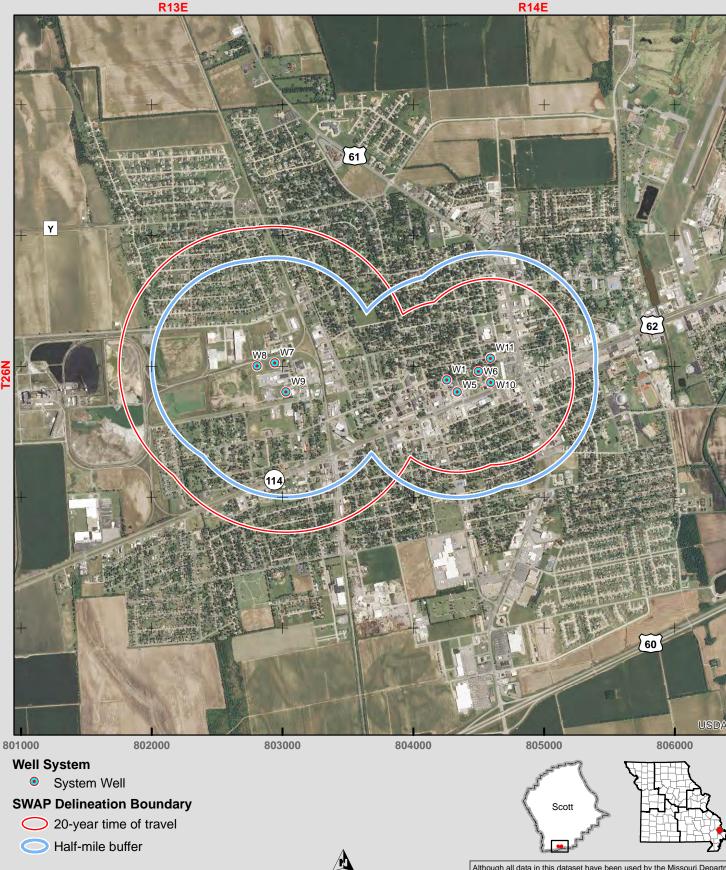
4089000

4088000

4087000

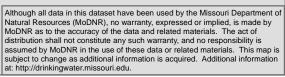
4086000

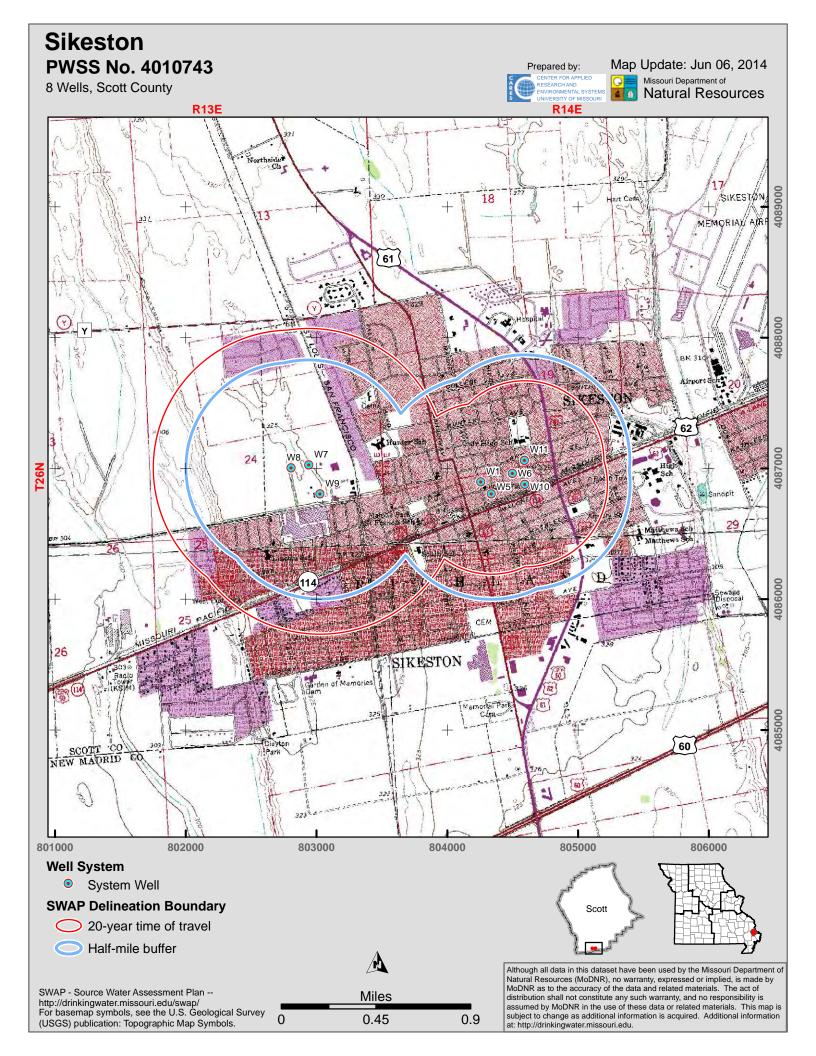
1085000



0.9

SWAP - Source Water Assessment Plan http://drinkingwater.missouri.edu/swap/		Miles	
Aerial photos: USDA National Agriculture Inventory Program (NAIP), 2012.	0	0.45	





Sikeston					
PWSS No. 4010743	(a		_	Prepared by:	et Update: Jun 09, 20
Scott County, sheet 1	of 2		C R	CENTER FOR APPLIED RESEARCH AND ENVIRONMENTAL SYSTEMS ENVIRONMENTAL SYSTEMS	Missouri Department of Natural Resource
8 wells			<u> </u>		Natural Resource
Well Number	W1	W5	W6	W7	W8
Extended PWS #	4010743101	4010743105	4010743106	4010743107	4010743108
_ocal Well Name	Well #1, Plant #2	Well #6, Plant #2	Well #7, Plant #2	Well #8, Plant #3	Well #9, Plant #3
Well ID #	13051	13049	13048	13047	13046
DGLS ID #	0011630	0019120	0026235		
Facility Type	City	City	City	City	City
Status	Active	Active	Active	Active	Active
_atitude	36.87904	36.87818	36.87954	36.8806231803	36.880473182
Longitude	-89.58645	-89.58558	-89.5837	-89.6011240613	-89.6026440566
Location Method	GPS	GPS	GPS	GPS	GPS
Method Accuracy (ft)	38	43	43	43	39
USGS 7.5 Quadrangle	Sikeston North	Sikeston North	Sikeston North	Sikeston North	Sikeston North
County	Scott	Scott	Scott	Scott	Scott
MoDNR Region	Southeast	Southeast	Southeast	Southeast	Southeast
Date Drilled (year)	1951	1960	1969	1976	1976
Material (C/U)	Unconsolidated	Unconsolidated	Unconsolidated	Unconsolidated	Unconsolidated
Base of Casing Formation	Wilcox	Wilcox	Wilcox	Alluvium	Alluvium
Total Depth Formation	Midway	Wilcox	Midway	Alluvium	Alluvium
Total Depth	421	401	404	145	143
Ground Elevation (ft)					
Top Seal					
Bottom Seal					
Casing Depth (ft)	331	307	309	108	108
Casing Size (in)	12	18	18	18	18
Casing Type				Steel	Steel
Elev. of Casing Top (ft)					
Outer Casing Depth (ft)					
Outer Casing Size (in)				<u> </u>	<u> </u>
Screen Length (ft)	81	80	80	30	30
Screen Size (in)	8	12	12	12	12
Static Water Level (ft)	60	66	65	27	27
Well Yield (gpm)	600	1100	1450	1300	1300
Head (ft)					
Draw Down (ft)	60	54	59	33	34
Pump Test Date (year)	1975	1960	1992	1976	
Pump Type	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertical Turbine
Pump Manufacturer				<u> </u>	<u> </u>
Pump Depth (ft)	150	135	170	84	84
Pump Capacity (gpm)	863	1500	1600	1350	1350
Pump Meter (Y/N)					
VOC Detection (Y/N)	N	N	N	N	N
Nitrate Detection (Y/N)	Ν	Ν	Ν	Ν	Ν
Chlorination (Y/N)	Y	Y	Y	Y	Y
Filtration (Y/N)	Y	Y	Y	Y	Y
GWUDISW (Y/N)					
Surface Drainage					
State Approved(Y/N)					
Date Abandoned (year)					
Date Plugged (year)					

PWSS No. 4010743

Scott County, sheet 2 of 2

8 wells



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Sheet Update: Jun 09, 2014

Missouri Department of **Matural Resources**

Well Number	W9	W10	W11
Extended PWS #	4010743109	4010743110	4010743111
Local Well Name	Well #10, Plant #3	Well #11, Plant #1	Well #12
Well ID #	13045	13044	13043
DGLS ID #			10010
Facility Type	City	City	City
Status	Active	Active	Active
Latitude	36.87862	36.87877	36.88044
Longitude	-89.60025	-89.58268	-89.58263
Location Method	GPS	GPS	GPS
Method Accuracy (ft)	65	44	45
USGS 7.5 Quadrangle	Sikeston North	Sikeston North	Sikeston North
County	Scott	Scott	Scott
MoDNR Region	Southeast	Southeast	Southeast
Date Drilled (year)	1959	1987	1991
Material (C/U)	Unconsolidated	Unconsolidated	Unconsolidated
Base of Casing Formation	Alluvium	Wilcox	Wilcox
Total Depth Formation	Alluvium	Wilcox	Wilcox
Total Depth	142	390	382
Ground Elevation (ft)			001
Top Seal			
Bottom Seal			
	110	200	202
Casing Depth (ft)	119	300	292
Casing Size (in)	12	16	18
Casing Type	Steel	Steel	Steel
Elev. of Casing Top (ft)		·	
Outer Casing Depth (ft)			- <u></u>
Outer Casing Size (in)		<u></u>	
Screen Length (ft)	21	80	80
Screen Size (in)	12	10	12
Static Water Level (ft)	30	65	
Well Yield (gpm)	1000	1062	
Head (ft)			
Draw Down (ft)		43	
Pump Test Date (year)	1987	1987	
Pump Type	Vertical Turbine	Vertical Turbine	Vertical Turbine
	venical ruibine	ventical furbine	
Pump Manufacturer			
Pump Depth (ft)	64	174	174
Pump Capacity (gpm)	1150	1000	1000
Pump Meter (Y/N)			
VOC Detection (Y/N)	Ν	Ν	Ν
Nitrate Detection (Y/N)	Ν	Ν	Ν
Chlorination (Y/N)	Y	Y	Y
Filtration (Y/N)	Y	Y	Y
GWUDISW (Y/N)			
Surface Drainage			
State Approved(Y/N)			
Date Abandoned (year)			
Date Plugged (year)			
Date Flugged (year)			

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Scott County, sheet 1 of 4

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Sheet Update: Jun 09, 2014

Missouri Department of Natural Resources 4 9

Map C.No.	CARES ID	Site Name	Туре		Location Code	Accuracy Code	Method Code	Database Code
C1	140966	Elanco Products			UN	NV	UN	Dealcov
C2	108627	Scott-New Madrid Electric Coop			UN	NV	UN	Chemcov
C3	108628	Coleman Plant			UN	NV	UN	Chemcov
C4	108630	Sikeston Bd of Municipal Utilities			UN	NV	UN	Chemcov
C5	110225	Board Of Municipal Utilities			UN	NV	UN	Tanks
C6	110226	Board Of Municipal Utilities			UN	NV	UN	Tanks
C7	110379	Boyer Construction Company			UN	NV	UN	Tanks
C8	110498	Bridger Equipment Company			UN	NV	UN	Tanks
C9	110543	Brown Sand & Gravel Co, Inc			UN	NV	UN	Tanks
C10	111299	Charles Terrell			UN	NV	UN	Tanks
C11	111413	City Garage			UN	NV	UN	Tanks
C12	111527	City Of Miner			UN	NV	UN	Tanks
C13	111831	Community Shelter Workshop			UN	NV	UN	Tanks
C14	111964	Cooney Equipment Company			UN	NV	UN	Tanks
C15	112305	Dekalb Ag Research			UN	NV	UN	Tanks
C16	112309	Dekalb-pfizer Genetics			UN	NV	UN	Tanks
C17	112488	Don King Equipment			UN	NV	UN	Tanks
C18 C19	113154 113947	Ferrell Excavating			UN UN	NV NV	UN UN	Tanks Tanks
C19 C20	113947	Hale Auction Company Holiday 66 Service			UN	NV	UN	Tanks
C20	114332	Home Oil Co			UN	NV	UN	Tanks
C22	114397	Hucks #139			UN	NV	UN	Tanks
C22	114828	Joe Williams			UN	NV	UN	Tanks
C23	115060	Kellett Oil Co.			UN	NV	UN	Tanks
C25	115145	Kimo's Office Building			UN	NV	UN	Tanks
C26	115609	Lewis Bros Bakeries, Inc			UN	NV	UN	Tanks
C27	115921	Malone & Hyde Drug Dist-never Owned			UN	NV	UN	Tanks
C28	116354	Mhtd Dist Garage			UN	NV	UN	Tanks
C29	116376	Mid South Tractor Parts			UN	NV	UN	Tanks
C30	117395	Par Gas (sinclair)			UN	NV	UN	Tanks
C31	117520	Pepsi Cola			UN	NV	UN	Tanks
C32	118701	Santie Wholesale Oil Co			UN	NV	UN	Tanks
C33	118714	Saunders System Inc			UN	NV	UN	Tanks
C34	118760	Scott Co R-v School Dist			UN	NV	UN	Tanks
C35	118765	Scott-new Madrid-mississippi El Cor			UN	NV	UN	Tanks
C36	118815	Semo Motor Company			UN	NV	UN	Tanks
C37	118816	Semo Nursing Center Inc			UN	NV	UN	Tanks
C38	119100	Sikeston			UN	NV	UN	Tanks
C39	119102	Sikeston Coca-cola Bottling Co			UN	NV	UN	Tanks
C40	119103	Sikeston Concrete Prods Co, Inc			UN	NV	UN	Tanks
C41	119104	Sikeston General Oil Co			UN	NV	UN	Tanks
C42	119106	Sikeston Maint Shed			UN	NV	UN	Tanks
C43	119107	Sikeston Pepsi Cola			UN	NV	UN	Tanks
C44	119381	Southwestern Bell			UN	NV	UN	Tanks
C45	120481	Todd Corporation			UN	NV	UN	Tanks
C46	120611	Trigg Shell			UN	NV	UN	Tanks
C47	120622	Troop E Satellite			UN	NV	UN	Tanks
C48	120761	Union Pacific			UN	NV	UN	Tanks
C49	120798	United Parcel Service, Inc			UN	NV	UN	Tanks
C50	120840	Uptown Shell			UN	NV	UN	Tanks
Code A2 A3 A4 A5 A6 A0 Z1	Block/Gro Street Ca Nearest Primary 5 Digitizatio Other Ad ZIP Code Census - 19	Interline G2 Kinematic Mode S2 Street Intersection G3 Differential Post Processing UN Street Name G4 Precise Positioning Service UN on G5 Signal Averaging dress Matching G6 Real Time Differential Processing Centroid Interpolation 90 I1 Topo Map	Other Land Survey Quarter Description Unknown	BL Bu CF Ce IN Inte LS Lay MG Ma MA Ma OT Ott PL Pill RD Ro	e ad	t (Gate)	Act Code m km ft yd mi UN NF	Curacy Codes Metric Meters Kilometers English Feet Yards Unknown Site not found at
C1 C2 C3	Block Ce Block/Gr Tract Cer	oup Centroid I3 Satellite Imagery		WL We	nk, Standpipe, o ell known	or lower	NV	database position Site position not verified

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Scott County, sheet 2 of 4

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Missouri Department of Natural Resources 4 9

Map C.No.	CARES ID	Site Name	Туре	Location Code	n Accuracy Code	Method Code	Database Code
C51	120845	U-pump-it		UN	NV	UN	Tanks
C52	121651	Woodtruss		UN	NV	UN	Tanks
C53	121750	Quality Plating		UN	NV	UN	SMARS
C54	122606	Jerry James Trailers Inc.		UN	NV	UN	HW Gen
C55	123286	Scott-new Madrid-mississippi Electric		UN	NV	UN	HW Gen
C56	123833	Cooney Equipment Co.		UN	NV	UN	HW Gen
C57	123835	Semo Motor Co.		UN	NV	UN	HW Gen
C58	123836	Sikeston Dry Cleaners		UN	NV	UN	HW Gen
C59	123890	Todd, Inc.	Liener Entry	UN	NV	UN	HW Gen
C60	124108	Satterfield Body Shop	Hazar Entry	CF	33 ft	12	HW Gen
C61 C62	124665 124814	Missouri Delta Community Hospital Auto Tire & Parts		UN UN	NV NV	UN UN	HW Gen HW Gen
C62	124014	Stricker Body Shop		UN	NV	UN	HW Gen
C63	125054	At&t		UN	NV	UN	HW Gen
C65	125753	King Cleaners		UN	NV	UN	HW Gen
C66	125930	Mid-south Tractor Parts		UN	NV	UN	HW Gen
C67	126133	Carnell's Body Shop		UN	NV	UN	HW Gen
C68	126233	Mo Dept Of Transportation		UN	NV	UN	HW Gen
C69	126406	Heritage American Homes		UN	NV	UN	HW Gen
C70	127163	One Day Cleaners		UN	NV	UN	HW Gen
C71	127545	Kelpro, Inc.		UN	NV	UN	HW Gen
C72	127758	Chamberlain's Amoco		UN	NV	UN	HW Gen
C73	127798	Canedy Sign Co., Inc.		UN	NV	UN	HW Gen
C74	127851	Faultless Cleaners		UN	NV	UN	HW Gen
C75	128391	Don King Salvage		UN	NV	UN	HW Gen
C76	128417	Bootheel Diesel Fuel Injection		UN	NV	UN	HW Gen
C77	128903	Sikeston Light And Water		UN	NV	UN	HW Gen
C78	128972	Missouri Highway & Transportation Dept.		UN	NV	UN	HW Gen
C79	129213	Media Press		UN	NV	UN	HW Gen
C80	129679	Dekalb Plant Genetics		UN	NV	UN	HW Gen
C81	129840	Quality Plating % Usepa Region Vii		UN	NV	UN	HW Gen
C82	130016	Central States Coca-cola		UN	NV	UN	HW Gen
C83	130088	Curtis H. Cline		UN	NV	UN	HW Gen
C84	130731	Dekalb Corp		UN	NV	UN	HW Gen
C85	132505	HANDY STREET CALCIUM ARSENATE SITE		UN	NV	UN	CERCLIS
C86	132606	MRM INDUSTRIES		UN	NV	UN	CERCLIS
C87	135413	Dekalb Agresearch Inc		UN	NV	UN	APCP
C88	136492	Mcmullin Gin Co Inc		UN	NV	UN	APCP
C89	136493	Sikeston Cotton Oil Mill Inc		UN	NV	UN	APCP
C90	136501	Missouri Delta Community Hospital		UN	NV	UN	APCP
C91	136502	Old Coal-fired Generator		UN	NV	UN	APCP
C92	136503	Sikeston Power Station		UN	NV	UN	APCP
C93	136505	Hendrick Concrete Products Corp		UN	NV	UN	APCP
C94	136506	Sikeston Woodworking		UN	NV	UN	APCP
C95	136510	Daily Standard		UN	NV	UN	APCP
C96	136514	Crowder Gin Company, Inc		UN	NV	UN	APCP APCP
C97	136517 136521	Marnor Aluminum Processing Inc Mrm Industries Inc		UN	NV NV	UN	APCP
C98 C99	136521 136528	Faultless Cleaners Inc		UN UN	NV NV	UN UN	APCP
C99 C100	136526	Sikeston		UN	NV	UN	APCP
0100	130337	Method Codes		Location Co		- I	curacy Codes
Code	Address Ma	tching (Geocoding) Code Global Positioning System	Code Other	BL Building		Code	Metric
A2 A3	Block/Gr Street Ce	oup G1 Static Mode Interline G2 Kinematic Mode	P1 Land Survey	CF Center of Facilit IN Intersection	у	m km	Meters Kilometers
A3 A4 A5	Nearest \$	Street Name G4 Precise Positioning Ser	ssing S2 Quarter Description vice UN Unknown	LS Lagoon or Pond MG Main Access Po	int (Gate)	ft	English Feet
A6	Digitizatio	on G5 Signal Averaging	vice	MA Main Office	ant (Gale)	yd	Yards
AO Z1	ZIP Code	dress Matching G6 Real Time Differential F Centroid Interpolation	rocessing	OT Other PL Pile		mi UN	Miles Unknown
C1	Census - 19 Block Ce	90 I1 Topo Map	000)	RD Road TK Tank, Standpipe	, or Tower	NF	Site not found at database position
01							Site position not

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Scott County, sheet 3 of 4

162 potential contaminant sources



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Missouri Department of Natural Resources 4 0

Map C.No.	CARES ID	Site Name	Туре	Location Code	Accuracy Code	Method Code	Database Code
C101	136539	King Laundry And Dry Cleaners		UN	NV	UN	APCP
C102	136540	Sikeston Dry Cleaners		UN	NV	UN	APCP
C103	385324	Magic Car Wash	Car wash	BL	33 ft	12	CARES
C104	385325	Williams Auto Sales	Auto repair shop	BL	33 ft	12	CARES
C105	385326	Rogers Auto Sales	Automotive dealership	BL	33 ft	12	CARES
C106	385327	The House of Color	Paint store	BL	33 ft	12	CARES
C107	385328	Drakes Auto Sales	Automotive dealership	BL	33 ft	12	CARES
C108	385329	Hucks	Tank (underground fuel)	BL BL	33 ft	12 12	CARES
C109 C110	385330 385331	Jim's Auto Sales Cox's Car Wash	Automotive dealership Car wash	BL	33 ft 33 ft	12	CARES CARES
C111	385332	Sinclair Gas	Tank (above-ground fuel)	BL	33 ft	12	CARES
C112	385333	Midtown Motors	Automotive dealership	CF	33 ft	12	CARES
C112	385334	C&C Motors	Automotive dealership	BL	33 ft	12	CARES
C114	385335	Moll Priniting Company	Print shop	BL	33 ft	12	CARES
C115	385336	Feeders Supply	Feed/Fertilizer/Co-op	BL	33 ft	12	CARES
C116	385338	Meeks Print Shop	Other	BL	33 ft	12	CARES
C117	385339	Cornell's Collision Repair	Auto repair shop	BL	33 ft	12	CARES
C118	385340	FG Convienience Store	Tank (underground fuel)	BL	33 ft	12	CARES
C119	385341	Rhodes Convienience Store	Tank (underground fuel)	BL	33 ft	12	CARES
C120	385342	Animal Health Center	Veterinary service	BL	33 ft	12	CARES
C121	385343	Elite Car Wash	Other	BL	33 ft	12	CARES
C122	385344	Sikeston Fire Department	Fire station	BL	33 ft	12	CARES
C123	385345	Allsops Woodworking	Furniture manufacturer	BL	33 ft	12	CARES
C124	385346	Sonny's Solid Waste	Tank (above-ground fuel)	CF	33 ft	12	CARES
C125	385349	Auto Repair	Auto repair shop	BL	33 ft	12	CARES
C126	385350		Well (domestic)	WL	33 ft	l2	CARES
C127	385351	Riggs Building Supplies and Home Center	Hardware and lumber store	BL	33 ft	12	CARES
C128	385352	Sabona Mfg.	Manufacturing (general)	BL	33 ft	12	CARES
C129	385353	Janitrol/Janitor Supply	Other	BL	33 ft	12	CARES
C130	385354	Patriot/Heritage Homes	Manufacturing (general)	BL	33 ft	12	CARES
C131	385355	Sheltered Workshop	Sawdust pile	CF	33 ft	12	CARES
C132	385356	Aramark	Dry cleaner	BL	33 ft	12	CARES
C133	385357		Other	ТК	33 ft	12	CARES
C134	385358	Riggs Wholesale Co.	Hardware and lumber store	BL	33 ft	12	CARES
C135	385359	Electric Substation	Other	CF	33 ft	12	CARES
C136	385440	Sikeston Auto Service	Auto repair shop	BL	33 ft	12	CARES
C137	385441	Sinclair Service Station	Tank (above-ground fuel)	BL	33 ft	12	CARES
C138	385442	Phillips 66	Tank (underground fuel)	BL	33 ft	12	CARES
C139	385443	Sikeston Laundry and Drycleaners	Dry cleaner	BL	33 ft	12	CARES
C140 C141	385444 385445	C & K Building Materials King Laudry and Cleaners	Hardware and lumber store	BL	33 ft 33 ft	12 12	CARES
C141 C142	385445 385446	Moll Printing Co.	Dry cleaner Other	BL	33 ft	12	CARES
C142 C143	385446 385447	Premier Motor	Automotive dealership	BL	33 ft	12	CARES
C143	385448	Amoco	Tank (underground fuel)	BL	33 ft	12	CARES
C144	385449	Griffs Auto Sales	Automotive dealership	BL	33 ft	12	CARES
C145	385450	Beaver Janitor Supply	Other	ТК	33 ft	12	CARES
C147	385451	Blanchard Funeral Parlor	Funeral service and crematory	BL	33 ft	12	CARES
C148	385452	Service Station	Tank (underground fuel)	BL	33 ft	12	CARES
C149	385453	Cargill	Feed/Fertilizer/Co-op	CF	33 ft	12	CARES
C150	385454	-	Tank (above-ground fuel)	ТК	33 ft	12	CARES
		Method Codes	· · · · · · · · · · · · · · · · · · ·	Location Cod			curacy Codes
Code		tching (Geocoding) Code Global Positioning System	Code Other BL	Building		Code	Metric
A2 A3	Block/Gr Street Ce	oup G1 Static Mode Interline G2 Kinematic Mode	P1 Land Survey	Center of Facility Intersection		m km	Meters Kilometers
A4 A5	Nearest \$	Street Intersection G3 Differential Post Processing Street Name G4 Precise Positioning Service	S2 Quarter Description LS UN Unknown MG	Lagoon or Pond Main Access Poin	t (Gate)	ft	English Feet
A6	Digitizatio	on G5 Signal Averaging	MA	Main Office		yd	Yards
AO Z1	ZIP Code	dress Matching G6 Real Time Differential Processing Centroid Interpolation	PL	Other Pile		mi UN	Miles Unknown
C1	Census - 19 Block Ce	ntroid I2 Aerial Photography (DOQQ)	RD TK	Road Tank, Standpipe,	or Tower	NF	Site not found at database position
C2 C3	Block/Gr Tract Cer	bup Centroid I3 Satellite Imagery	WL UN	Well Unknown		NV	Site position not verified

PWSS No. 4010743

Scott County, sheet 4 of 4

162 potential contaminant sources



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Missouri Department of Natural Resources

162	potential c	contaminant sources		IVERSITY OF MISSOURI		Natural	Resources
Map S.No.	CARES ID	Site Name	Туре	Location Code	Accuracy Code	Method Code	Database Code
C151	385455	Sikeston Seed Co., Inc.	Feed/Fertilizer/Co-op	BL	33 ft	12	CARES
2152	385456	H & H Small Engine Repair	Auto repair shop	BL	33 ft	12	CARES
C153	385457	Auto Repair	Auto repair shop	BL	33 ft	12	CARES
C154	385458	J J Auto Sales	Automotive dealership	BL	33 ft	12	CARES
C155	385459	Sikeston City Dump	Dumping and/or burning site	CF	33 ft	12	CARES
C156	385460	William Farr and Purnell Funeral Home	Funeral service and crematory	BL	33 ft	12	CARES
C157	385461		Well (abandoned)	BL	33 ft	12	CARES
2158	385462		Well (abandoned)	BL	33 ft	12	CARES
2159	385463	Sikeston Fire Station	Fire station	BL	33 ft	12	CARES
C160	385464		Tank (above-ground fuel)	TK	33 ft	12	CARES
2161	385465	Sikeston Highway Maintenence Facility	Highway maintenance facility	CF	33 ft	12	CARES
2162	385466	Shell	Petroleum production or storage	BL	33 ft	12	CARES

			Method Codes				Location Codes	Ac	curacy Codes
Code A2 A3 A4 A5 A6 AO	Address Matching (Geocoding) Block/Group Street Centerline Nearest Street Intersection Primary Street Name Digitization Other Address Matching	Code G1 G2 G3 G4 G5 G6	Global Positioning System Static Mode Kinematic Mode Differential Post Processing Precise Positioning Service Signal Averaging Real Time Differential Processing	Code P1 S2 UN	Other Land Survey Quarter Description Unknown	BL CF IN LS MG MA OT	Building Center of Facility Intersection Lagoon or Pond Main Access Point (Gate) Main Office Other	Code m km ft yd mi	Metric Meters Kilometers English Feet Yards Miles
Z1	ZIP Code Centroid		Interpolation			PL	Pile	UN	Unknown
	Census - 1990	11	Topo Map			RD	Road	NF	Site not found at
C1	Block Centroid	12	Aerial Photography (DOQQ)			TK	Tank, Standpipe, or Tower		database position
C2	Block/Group Centroid	13	Satellite Imagery			WL	Well	NV	Site position not
C2	Tract Controld		• •			1.15.1	Lin han na sa		

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Contaminant Summary Sheet

162 potential contaminant sources



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Missouri Department of **a** Natural Resources

.01	2 potential contaminant sources		
162	2 Potential Contaminant Sources in the Listed Databa	ses:	
	AFS (EPA AIRS Facility Sites)		Perchlo (MoDNR Perchlorate Sites in Missouri)
16	APCP (MoDNR Air Pollution Control Program Sites)		Pest Ap (MDA Licensed Pesticide Applicators)
10	· · · · · · · · · · · · · · · · · · ·		
~	APF (MoDNR Active Permitted Landfills & Transfer Stations)		RCRIS (EPA Resource Conservation and Recovery Information System
2	CERCLIS (EPA CERCLIS)		Silos (USGS Minuteman II Missile Silos)
3	Chemcov (VA Selected Chemical Sites)	1	SMARS (MoDNR Superfund Management and Registry System)
1	Dealcov (MDA Pesticide Dealer Locations)	48	Tanks (MoDNR Petroleum Tank Database)
	Dioxin (MoDNR Confirmed Dioxin List)		Tier 2 (MERC Tier II Reports)
	Grain B (USDA Former Grain Bin Sites)		Tire D (MoDNR Resolved and Unresolved Waste Tire Dumps)
31	HW Gen (MoDNR Hazardous Waste Generators)		TRI (EPA Toxic Release Inventory)
	HW Tran (MoDNR Hazardous Waste Transporters)		VCP (MoDNR Voluntary Cleanup Program Sites)
	LUST (MoDNR Leaking Underground Storage Tanks)		WQIS (MoDNR Water Quality Information System)
	MoDOT (MoDOT Highway Maintenance Facilities)		
	PADS (EPA PCB Activity Data Base System)	60	SWIP Field Inventory (see below)
60	Potential Contaminant Sources in the SWIP Field Inve	entory	
0	Airport or abandoned airfield	0	Machine or metalworking shop
0	Animal feedlot	2	Manufacturing (general)
0	Apartments and condominiums	0	Material stockpile (industrial)
0	Asphalt plant	0	Medical institution
6	Auto repair shop	0	Metal production facility
8	Automotive dealership	0	Mining operation
0	Barber and beauty shop	7	Other
0	Boat yard and marina	1	Paint store
0	CAFO	0	Park land
0	Campground	0	Parking lot
2	Car wash	1	Petroleum production or storage
0	Cement Plant	0	Pharmacies
0	Cemetery	0	Photography shop or processing lab
0	Communication equipment mfg	0	Pit toilet
0	Country club	0	Plastic material and synthetic mfg
3	Dry cleaner	1	Print shop
1	Dumping and/or burning site	0	Railroad yard
0	Electric equipment mfg or storage	0	Recycling/reduction facility
0	Electric substation	0	Research lab
0	Farm machinery storage	0	Restaurant
3	Feed/Fertilizer/Co-op	1	Sawdust pile
2	Fire station	0	School
2	Funeral service and crematory	0	Sports and hobby shop
1	Furniture manufacturer	0	Swimming pool
0 0	Furniture repair or finishing shop Garden and/or nursery	0	Tailing pond
	,	5	Tank (above-ground fuel)
0	Garden, nursery, and/or florist Gasoline service station	0 0	Tank (other) Tank (pesticide)
0	Gasoline service station Golf courses	6	Tank (underground fuel)
0 0	Government office	0	Trucking terminal
0	Grain bin	1	Veterinary service
3	Hardware and lumber store	0	Wastewater treatment facility
0	Hazardous waste (Federal facility)	2	Well (abandoned)
1	Highway maintenance facility	1	Well (domestic)
0	Jewelry or metal plating shop	0	Well (irrigation)
0	Junk yard or salvage yard	0	Well (livestock)
0	Lagoon (commercial)	0	Well (monitoring)
0	Lagoon (industrial)	0	Well (public water supply)
	Lagoon (municipal)	0	Well (unknown)
0	5 (1)	•	
0 0	Lagoon (residential)	-	
0	5 (1)	-	

PWSS No. 4010743

Susceptibility Determination Sheet

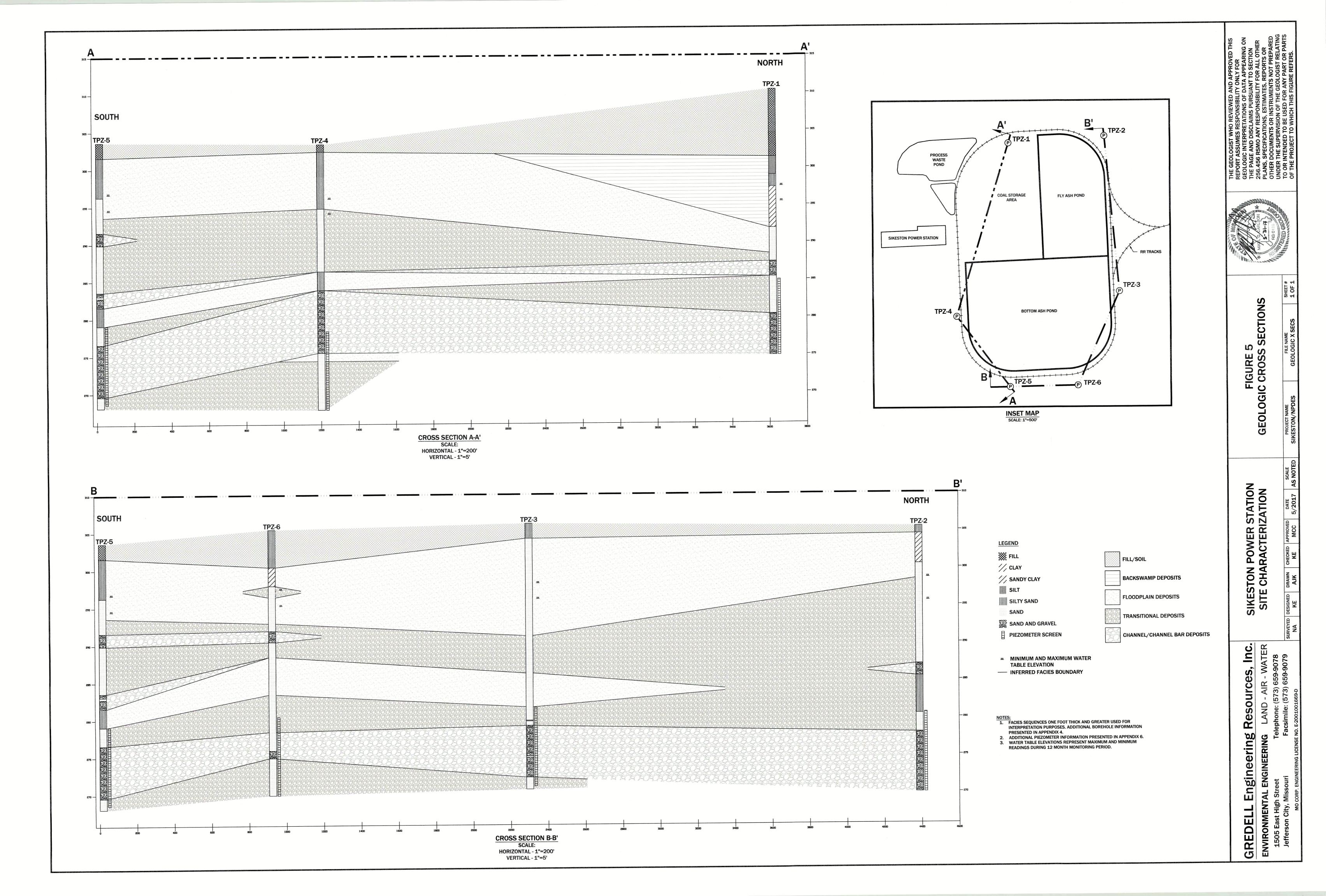


Sheet Update: Mar 14, 2014

Missouri Department of	
Natural Resources	5

8 wells	Nat	ural R	esour	ces
The Missouri Department of Natural Resources (MoDNR) has assembled this information to assess the susceptibility of drinking water sources to contamination. There are many unforseen and unpredictable factors that may cause a source to be contaminated. MoDNR routinely monitors all public supplies to ensure public health is protected. Public water systems and local communities are encouraged to take all measures possible to reduce the susceptibility of their drinking water source to chemical contamination. For more information, call 1-800-361-4827.	Not Susceptible	Moderately Susceptible	Highly Susceptible	Incomplete Data
A system is highly susceptible because of construction deficiencies if:				
A well was not constructed according to plans approved by MoDNR-PDWB,				Х
A well was not cased to a depth approved by MoDNR,				Х
A well casing is not of sufficient weight,				Х
A well is not sufficiently sealed (grouted) around the casing, or A well has developed holes in the casing or other flaws that compromise its integrity.				Х
A system is highly susceptible due to direct influence of surface water if:				
A well has tested positive for surface water indicators such as algae or high turbidity.				Х
A system is highly susceptible to surface contaminants if:				
A well casing does not extend 12 inches above the well house floor, or				х
18 inches above the ground surface, A well casing does not extend four feet above the 100-year flood level, or		┟────┤		
four feet above the highest known flood elevation,				Х
A well is not provided with a properly screened vent, or				Х
All openings in a well casing are not properly sealed.				Х
A system is highly susceptible based on detection histories if:				
Volatile Organic Chemicals (VOCs) have been detected in a well,	Х			
Synthetic Organic Chemicals (SOCs) have been detected in a well,				Х
Inorganic Chemicals (IOCs) have been detected in a well above naturally occurring levels,				Х
Nitrates have been detected at or above one-half the MCL,	Х			
Bacteria has been consistently detected in a well, or				Х
Viruses or microbiological contaminants are detected in a well.				Х
A system is highly susceptible to weather, vandalism, and sabotage if:				
A well is not in a locked well house of adequate construction.				X (1)
A system is moderately susceptible due to local geology if:				
A producing aquifer is less than 100 feet below the surface,	X			
A producing aquifer has conduit flow conditions due to surficial karst topography,				Х
A producing aquifer is not overlain by an impermeable confining layer,				Х
A producing aquifer is overlain by a conductive (>5X10e-4) formation (including soil), or				Х
A producing aquifer is confined, but there are open wells nearby penetrating that layer.				Х
A system is moderately susceptible to contaminants if:				
Any contaminants listed in Appendix F-a are found in the source water area,		X (2)]
Septic systems are present in the source water area,				Х
A well is indirectly connected to a surface water body,				X
A submersible well pump cannot be ruled out from containing PCBs or PHAs, or		ļ!		X
There is a high density of transportation corridors in the source water area.		L		Х
A system is highly susceptible to contamination if:				
Any contaminant sites identified in the source water area are known to have contaminated groundwater that may migrate toward a well.				х
 (1) This system was not assessed to determine if adequate security devices such as padlocks, gates, and lighting are in place to deter vandals and have this type of protection in place. (2) A well (or wells) serving this system has been determined to be susceptible due to the presence of potential contaminant sources. The water si team should take extra care to ensure that all potential contaminants in the source water area are handled properly to avoid contamination of the contamination of the contamination. 	ystem and	I the wellh	ead prote	

ATTACHMENT D7 – SITE HYDROGEOLOGY



Share/CADDFiles/SIKESTON/NPDES SITE CHAR/GEOLOGIC X SECS.dwg, FIGURE 5, 5/25/2017 9:18:53 AM

ATTACHMENT D8 – STRUCTURAL STABILITY ASSESSMENT

1505 East High Street Jefferson City, Missouri 65101 Telephone (573) 659-9078 Facsimile (573) 659-9079

GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Structural Stability Assessment



Sikeston Power Station 1551 West Wakefield Avenue Sikeston, MO 63801

October 17, 2016

Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Structural Stability Assessment

October 17, 2016

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PROFESSIONAL ENGINEER'S CERTIFICATION

40 CFR 257.73(d) Periodic Structural Stability Assessments.

I, Thomas R. Gredell, P.E., a professional engineer licensed in the State of Missouri, hereby certify in accordance with 40 CFR 257.73(d)(3) that this structural stability assessment for the Sikeston Board of Municipal Utilities, Sikeston Power Station, Bottom Ash Pond meets the requirements of 40 CFR 257.73(d) as found in federal regulation 40 CFR 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments and has been prepared using methods and procedures consistent with the professional standard of care and customary practice for engineering investigations of projects of this nature.

Name:	Thomas R. Gredell, P	.E.		
Signature:	Romas	A STE	DE MISSO	
Date:	10-17	20	GREDELL)*
	imber: PE-021137		NUMBER PE-021137	Need and the second sec
State of Registr	ation: Missouri	Sessie	ONAL EN	s' d

1.0 INTRODUCTION

In accordance with the scope of services outlined in the Sikeston Board of Municipal Utilities (SBMU) Work Order No. 4 dated August 02, 2016, GREDELL Engineering Resources, Inc. (Gredell Engineering) conducted an initial structural stability assessment for the SBMU Sikeston Power Station (SPS) Bottom Ash Pond, a coal combustion residual (CCR) surface impoundment. The purpose of this assessment was to determine if the Bottom Ash Pond was designed, constructed, operated, and maintained in a manner consistent with recognized and generally accepted good engineering practices under the Federal CCR rule, section (§) 40 CFR 257.73(d). This report describes Gredell Engineering's assessment for the Bottom Ash Pond and includes the required certification by a qualified professional engineer stating this structural stability assessment was conducted in accordance with §257.73(d).

1.1 40 CFR §257.73(d) Periodic Structural Stability Assessment

§257.73(d), which requires the initial structural stability assessment completed by Gredell Engineering, is provided for reference below.

(d)(1) The owner or operate of the CCR unit must conduct initial and periodic structural stability assessments and document whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices for the maximum volume of CCR and CCR wastewater which can be impounded therein. The assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with:

(d)(1)(i) Stable foundations and abutments;

(d)(1)(ii) Adequate slope protection to protect against surface erosion, wave action, and adverse effects of sudden drawdown;

(d)(1)(iii) Dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit;

(d)(1)(iv) Vegetated slopes of dikes and surrounding areas not to exceed a height of six inches above the slope of the dike, except for slopes which have an alternate form or forms of slope protection;

(d)(1)(v) A single spillway or combination of spillways configured as specified in paragraph (d)1(v)(A) of this section. The combined capacity of all spillways must be designed, constructed, operated, and maintained to adequately manage flow during and following the peak discharge from the event specified in paragraph (d)(1)(v)(B) of this section;

(d)(1)(v)(A) All spillways must be either: (1) of non-erodible construction and designed to carry sustained flows; or (2) Earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected.;

(d)(1)(v)(B) The combined capacity of all spillways must adequately manage flow during and following the peak discharge from a: (1) Probable maximum flood (PMF) for a high hazard potential CCR surface impoundment; or (2) 1000-year flood for a significant hazard potential CCR surface impoundment; or (3) 100-year flood for a low hazard potential CCR surface impoundment;

(d)(1)(vi) Hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure;

(d)(1)(vii) For CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes that maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body;

(d)(2) The periodic assessment described in paragraph (d)(1) of this section must identify any structural stability deficiencies associated with the CCR unit in addition to recommending corrective measures. If a deficiency or a release is identified during the periodic assessment, the owner or operator unit must remedy the deficiency or release as soon as feasible and prepare documentation detailing the corrective measures taken;

(d)(3) The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial assessment and each subsequent periodic assessment was conducted in accordance with the requirements of this section.

2.0 BOTTOM ASH POND DESCRIPTION

SPS is located west of the City of Sikeston, south of West Wakefield Avenue, and east of Route BB in Scott County, Missouri. The Bottom Ash Pond at SPS resides to the southeast of SPS, and directly south of SPS's coal pile and inactive Fly Ash Pond. The Bottom Ash Pond occupies approximately 61 acres with a minimum and consistent berm elevation of 322.3 feet. Based on an aerial survey conducted by Surdex Corporation on May 06, 2012, the Bottom Ash Pond has an approximate remaining capacity of 333 acre-feet (ac-ft) (14,500,000 cubic feet [ft³]).

SPS and the Bottom Ash Pond are located at a transition between agricultural and urban areas. The Bottom Ash Pond is surrounded by agricultural, commercial, and residential areas. Residential areas are located approximately 150 feet east/southeast of the Bottom Ash Pond. Commercial areas are located approximately 700 feet south of the Bottom Ash Pond. The remaining area around the Bottom Ash Pond is agricultural land. There is City-owned property to the east, south, and west of the Bottom Ash Pond. See Appendix A, Figure 1 – Aerial View, for a depiction of the Bottom Ash Pond.

3.0 STRUCTURAL STABILITY ASSESSMENT

The Federal CCR Rule requires an initial and periodic structural stability assessment for existing CCR surface impoundments. Periodic structural stability assessments shall be conducted every five years. Structural stability assessments must document whether the design, construction, operation, and maintenance of the CCR surface impoundment is consistent with recognized and generally accepted good engineering practices.

3.1 Foundations and Abutments

The foundation soils for the Bottom Ash Pond consist of existing soils or fills compacted to support the finished construction of the Bottom Ash Pond. Topsoil and soil with unsuitable material was stripped to a minimum depth of 6 inches. The stripped surface was further excavated or filled to the desired grades. The foundation soils beneath the berms of the Bottom Ash Pond consist of silty sand (SM) and fine to medium course sand (SP) (Geotechnology 2011).

The foundation soils where designed to be compacted in accordance with the construction specifications to a 95% maximum density at optimum moisture for silty sands and 70% relative density for sands prior to the construction of any features of the Bottom Ash Pond. The construction specifications may be found in the Sikeston Board of Municipal Utilities, Sikeston Power Station, Bottom Ash Pond, History of Construction, Appendix C – Historical Construction Specifications.

No deficiencies were found during the assessment of the foundations and abutments of the Bottom Ash Pond, therefore, no corrective measures are recommended.

3.2 Slope Protection

The Bottom Ash Pond has sufficient slope protection on the interior and exterior slopes to protect against various methods of erosion which may cause detrimental effects to the berms of the Bottom Ash Pond. The interior slopes of the bottom ash are protected from surface erosion and wave action by vegetative growth and rip-rap. Rip-rap was visible from the top of the berms to an observed water line elevation of 318.5 feet (as observed on October 5, 2016). Additionally, aerial photography obtained by Surdex Corporation on May 06, 2012 depicts rip-rap along the interior slopes to an observed water line elevation of 315 feet). The exterior slopes of the Bottom Ash Pond berms are protected from erosion by a thick, consistent grass vegetative cover.

No deficiencies were found during the assessment of the slope protection measures for the Bottom Ash Pond, therefore, no corrective measures are recommended.

3.3 Berm Stability

The berms of the Bottom Ash Pond were constructed on top of the prepared foundation soils. The berm fill material consists of fine sands and silty sands (SP and SM) (Geotechnology 2011). The berm fill materials were designed to be placed and compacted in accordance with the construction specifications to 70 percent relative density. The berms were constructed with 2 horizontal to 1 vertical slopes (2H:1V). The design finished top elevation of the berms was 322 feet. A recent aerial topographic survey shows that the berm has a consistent elevation that ranges between 322.3 and 322.6.

A global stability evaluation was conducted by Geotechnology in 2011 on the Bottom Ash Pond berms provide information on the stability of the berms for decision making purposes. The evaluation included four borings in the berms of the Bottom Ash Pond. The standard penetration tests for the borings equates to an average N value of 22 which correlates to a medium-dense compaction for the berm material. An N value of 22 indicates the berms were mechanically compacted during construction.

The global stability evaluation, assessed a range of loading conditions in the Bottom Ash Pond. The evaluation was conducted for steady state seepage at normal pool (elevation 317 feet), steady state seepage at maximum pool (elevation 321.5 feet), and pseudo-static conductions for seismic loading (elevation 317 feet). The calculated factors of safety for each condition were determined to be 2.1 (steady state, normal pool) and 1.5 (steady state, maximum pool), and 1.3 (pseudo-static, normal pool) (Geotechnology 2011). A factor of safety less than 1 would indicate an unstable condition in the berms.

Based on the available geotechnical data and analyses of the Bottom Ash Pond, it is determined the dikes of the Bottom Ash Pond were mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit. Additionally, no evidence has been found or observed that leads Gredell Engineering to believe the specifications were not followed.

A visual inspection of the berms of the Bottom Ash Pond identified an area of saturated soil along the northern berm of the Bottom Ash Pond and west of the Fly Ash Pond. The area was previously identified by SPS personnel as an area of persistent wet conditions from rainfall due to the lack of drainage along the toe of the slope of the Bottom Ash Pond. The wet ground conditions were observed to begin approximately midway on the exterior slope of the berm (approximate elevation of 314 feet) and continued to the toe of the exterior slope of the berm. The type of grass vegetation was visually observed to change along a horizontal line along the exterior slope of the berm that generally matched the beginning of the wet conditions. Simple manual field techniques were also used to confirm the observations of wet conditions.

Due to the lack of recent precipitation, the saturated condition of the soil may be the result of seepage through the northern berm from the Bottom Ash Pond. However, no visible flow was

observed and stability analysis of critical sections of Bottom Ash Pond berms by others reportedly exceed the minimum Factors of Safety required by the CCR rule.

Based on the observations and rationale described above, the wet, saturated soil condition is identified as a deficiency under the rule. Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be undertaken by SBMU to further evaluate the potential seepage through the northern berm of the Bottom Ash Pond. The evaluation should recommend appropriate corrective measures to stabilize and/or repair the northern berm of the Bottom Ash Pond. At a minimum, corrective measures should be taken to improve the conditions for future routine maintenance (i.e., mowing) and observation.

3.4 Maximum Vegetation Height Requirement

As stated above, \$257.73(d)(1)(iv) requires the vegetated slopes of berms and surrounding areas to not exceed six inches above the vegetated slope of the berm. \$257.73(d)(1)(iv) was remanded with vacatur by the United States Court of Appeals for the District of Columbia Circuit on June 14, 2016. Therefore, the Bottom Ash Pond is no longer subject the maximum vegetation height requirement stipulated in \$257.73(d)(1)(iv).

3.5 Spillway Design and Capacity

Discharge from the Bottom Ash Pond is through a concrete stop-log structure with dimensions of 6 feet wide, 11 feet long, and 8.5 feet deep with a top elevation of 322.53 feet (the active spillway). The active spillway is not currently operated with stop-logs. The discharge structure outlet is a single, 10-inch carbon fiber pipe which discharges Bottom Ash Pond effluent into the Process Waste Pond. The discharge pipe inlet and outlet invert elevations are 314.53 feet and 304.97 feet, respectively. The discharge pipe is routed from the discharge structure to a control valve with an invert elevation of approximately 306.3 feet. The discharge pipe is approximately 10.3%. From the control valve, the discharge pipe is routed to the Process Waste Pond over a distance of approximately 1,820 feet with a slope of approximately 0.07%. Average daily and monthly maximum flow rates from the Bottom Ash Pond to the Process Waste Pond are 1.22 and 2.13 million gallons per day (MGD), respectively, as identified in SBMU's NPDES permit process flow diagram.

The Bottom Ash Pond also has a second overflow structure constructed of a concrete inlet with a 30-inch corrugated metal discharge pipe through the berm separating the Bottom Ash Pond from the inactive Fly Ash Pond. The discharge of the overflow structure is into the inactive Fly Ash Pond. The overflow structure is inoperable due to excess CCR deposits in the inactive Fly Ash Pond obstructing the discharge end of the 30-inch pipe.

The hazard potential classification for the Bottom Ash Pond was determined by modeling a worstcase probable scenario breach of the Bottom Ash Pond Berms and its resulting flood waters impact on the surrounding land using HydroCAD. Based on the HydroCAD model, the Bottom Ash Pond at SPS was classified as Significant. As stated above, §257.73(d)(1)(v)(B)(2) requires the inflow design flood for CCR surface impoundments with significant hazard potential classifications to be the 1,000 year flood (Gredell Engineering Resources, 2016a). The 1,000year flood is the volume of runoff generated by the 1,000 year rainfall event for a given location. The 1,000 year, 24 hour rainfall event was modeled to determine if the existing Bottom Ash Pond and its associated discharge structures are negatively impacted by the discharge from the Bottom Ash Pond. From the National Oceanic and Atmospheric Administration (NOAA) Atlas 14, Volume 8, Version 2, the 1,000-year, 24-hour precipitation event for Sikeston, Missouri is 12 inches of rainfall.

The peak discharge from the combined process wastewaters and the 1,000-year flood was determined to be 967 cubic feet per second (CFS) with a total influent volume of 2,622,500 ft³ (19.6 MG). The maximum water elevation in the Bottom Ash Pond from the combined influents was determined to be 320.3 feet, 1.7 feet below the top of the Bottom Ash Pond berms (elevation 322 feet). The current capacity of the Bottom Ash pond with 61 acres area and 1.7 feet of storage is approximately 4,517,000 ft³. The peak discharge from the Bottom Ash Pond during the 1,000-year inflow design flood was determined to be 1.78 CFS (1.15 MGD). Therefore, the Bottom Ash Pond active spillway has adequate hydrologic and hydraulic capacity to manage flow during and following the peak discharge from the inflow design flood, as required by §257.73(d)(1)(v) (Gredell Engineering Resources, 2016b).

No deficiencies were found during the assessment of active spillway of the Bottom Ash Pond. The emergency spillway between the Bottom Ash Pond and the Fly Ash Pond was found to be deficient due to excess fly ash at the discharge of the 30-inch corrugated metal pipe impeding the flow path of water from the Bottom Ash Pond. Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be taken to either remove the accumulated CCR from the discharge end of the overflow structure, or construct an alternate overflow structure capable of adequately managing flow during and following the peak discharge from the design flood event.

3.6 Structural Integrity of Hydraulic Structures

As stated above, §257.73(d)(1)(vi) requires the structural integrity of hydraulic structures passing through or beneath a CCR surface impoundment to be maintained in a manner to prevent conditions which negatively affect the operation of the hydraulic structure.

3.6.1 Identified Hydraulic Structures

The Bottom Ash Pond has multiple hydraulic structures pass through the berms and one hydraulic structure passing beneath the CCR surface impoundment. Hydraulic structures passing through the berms of the Bottom Ash Pond Include:

- Overflow Structure: 30-inch corrugated metal pipe passing through the northern berm between the Bottom Ash Pond and the Fly Ash Pond (approximate 318.25 feet invert elevation).
- Active Discharge Structure: 10-inch carbon fiber pipe passing through the northern berm of the Bottom Ash Pond, discharging into the Process Waste Pond (approximate 314.5 feet invert elevation).
- Makeup Water Inlet: 8-inch iron pipe passing through the northern berm of the Bottom Ash Pond from the Fly Ash Pond (approximate 321.5 feet invert elevation).

Multiple hydraulic structures are buried on top of, or along the interior of, the Bottom Ash Pond, but do not pass completely through the berms. The following pipes are laid in concrete lined pipe trenches up the exterior slopes, then along and across the top of the berms to the interior of the Bottom Ash Pond. Once within the interior of the Bottom Ash Pond, the pipes are either re-buried or lay above grade. All pipes through the berms, with the exception of the Bottom Ash Pond's active spillway and inoperable overflow structure, are located above the normal water level of the Bottom Ash Pond (approximate elevation 318.5 feet).

- Bottom Ash Transport Water Inlet: estimated 8 to 10-inch iron pipe (the end of the pipe was physically inaccessible for direct measurement);
- Plant Operations Wastewater Inlet: 12-inch iron pipe;
- Pipe Trench Sump Discharge Pipe: 4-inch PVC pipe;
- Former Transport Water Inlets: Dual, 3-inch iron pipes;

The Bottom Ash Pond was constructed with dual, 2,140-foot long culverts passing beneath the compacted clay liner to convey stormwater from the eastern side to the western side of the Bottom Ash Pond. The stormwater culverts were located in the same location and along the same trajectory as the original Compress Road, which was removed during the construction of the Bottom Ash Pond. The purpose of the dual stormwater culverts is to maintain the gravity flow of off-site stormwater (originating on the east side of the Bottom Ash Pond) to the west side of the Bottom Ash Pond, eventually discharging into Ditch #4. The stormwater culverts were constructed as continuously reinforced concrete box culverts with inside dimensions of 5 feet tall by 8 feet wide for approximately 2,090 feet measured from inlet on the east to discharge on the west. The remaining 50 feet of the stormwater culverts are constructed of oval corrugated metal

arch-pipe with approximate inside dimensions of 4 feet tall by 6.5 feet wide. The inlet and discharge elevations are 301.9 feet and 297.7 feet, respectively.

3.6.2 Structural Integrity of Identified Hydraulic Structures

A visual inspection was conducted of each hydraulic structure passing through or beneath the berms of the Bottom Ash Pond, where visible, for structural integrity, significant deterioration and deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively impact the operation of the hydraulic structure. The results of the visual inspection are described below.

- Overflow Structure: The concrete headwall of the overflow structure was in good condition with no visual signs of deterioration. The iron shear gate and inlet of the 30-inch corrugated metal pipe appeared to be in good condition with no visual signs of deterioration. The discharge of the 30-inch corrugated metal pipe was not identified due to excessive CCR accumulation that buried the discharge end in the inactive the Fly Ash Pond. The excessive CCR accumulation that negates the functionality of the overflow structure. The inoperable overflow structure is not determined to be a deficiency because the active discharge structure adequately manages flow during and following the peak discharge from the design flood event (the 1,000-year flood).
- Active Discharge Structure: The concrete discharge structure serving the 10-inch carbon fiber discharge pipe appeared in good condition with no visual signs of deterioration. The inlet of the 10-inch discharge pipe was beneath the water surface and therefore, not directly observed. The control valve serving the discharge was observed to be in good condition and was reported to have been recently operated per plant personnel. The discharge of the 10-inch carbon fiber pipe is moderately deteriorated. The deterioration does not compromise the operation of the discharge pipe.
- Makeup Water Inlet: The 8-inch iron pipe passing through the northern berm of the Bottom Ash Pond from the Fly Ash Pond appeared in good condition with no visual signs of deterioration. The inlet and discharge ends of the pipe showed no signs of deterioration and the inlet valves were observed and reported to be in operating condition.
- Bottom Ash Transport Water Inlet: The bottom ash transport pipe was estimated at 8 to 10-inches in diameter. An exact determination was not possible because the inlet discharge end of the pipe is inaccessible. The bottom ash transport water pipe is located below grade after rising from within the concrete lined pipe trench. The transport pipe appeared to be in good condition within the concrete lined pipe trench and at its discharge location in the Bottom Ash Pond. The concrete lined pipe trench did not appear to show any signs of significant deterioration.
- Plant Operations Wastewater Inlet: The plant operations wastewater 12-inch iron inlet pipe was observed to be in good condition within the concrete lined pipe trench. The plant

operations wastewater inlet pipe is located below grade after rising from within the concrete lined pipe trench. The discharge end of the pipe was showed signs of slight deterioration due to corrosion. The deterioration of the discharge end of the pipe does not compromise the operation of the inlet pipe.

- Pipe Trench Sump Discharge Pipe: The pipe trench sump discharge pipe (a 4-inch PVC pipe that runs along the top of the Bottom Ash Pond berm) was observed to be in good condition with no signs of deterioration. The PVC pipe is not located below grade at any point along its path within the boundary of the CCR Surface Impoundment.
- Dual Former Transport Water Inlets: The two former transport water inlet (3-inch) iron pipes are not located below grade at any point along their path, and therefore, were not evaluated as part of this initial structural stability assessment.

A visual inspection of the dual stormwater culverts located beneath the compacted clay liner of the Bottom Ash Pond was conducted via remote video operations. Each stormwater culvert was inspected independently. A complete inspection of the southern stormwater culvert was accomplished. However, approximately 300 feet of the northern stormwater culvert was not able to be directly inspected. Sediments within the northern stormwater culvert prevented the direct inspection of the stormwater culvert between approximately 1,600 and 1,900 feet (as measured from the inlet using the remote video equipment). The remote video capabilities of the inspection equipment allowed for an indirect visual inspection of the 300 feet by zooming the video camera. The observed condition of this section of the northern stormwater culvert were observed to be consistent with the remainder of the stormwater culvert, which is discussed below.

The continuously reinforced concrete box culvert sections of the stormwater culverts were observed to be in good condition. All surfaces of the concrete sections of the stormwater culverts were visible from the inlet of each culvert to approximately 1,200 feet into the culverts. From 1,200 feet to 2,090 feet, the bottom of the continuously reinforced concrete box culverts was obscured by sediment deposits with a maximum estimated thickness of 6-inches in depth. Recurring normal concrete shrinkage cracking in the top of both stormwater culverts was observed at regular intervals. No apparent separation or displacement of the concrete was observed. Minor seepage and calcification were observed at each crack. Cracking along the exterior vertical walls of the concrete box culvert was observed, but infrequent. Where cracking was present in the vertical walls, seepage and calcification were present. No deterioration was observed along the bottom of the concrete sections of the stormwater culverts where it was visible and not obscured by sediments. Debris was identified in the concrete sections of the stormwater culvert in the form of random individual rip-rap stones and tires. The observed minor shrinkage cracking of the concrete sections of the stormwater culvert do not negatively affect the structural integrity nor the operation of the hydraulic structures. The sediment within the concrete section of the stormwater culverts has a slight negative impact on the operation of the hydraulic structure by reducing the hydraulic capacity and flow velocity within the stormwater culverts. However, the percentage of the total cross sectional area of the stormwater culverts is less than 10% for the

reinforced concrete box culvert sections. The flat topography surrounding the Bottom Ash Pond will not result in inundation of the Bottom Ash Pond due to the slightly reduced capacity of the structure. However, the sediment in the stormwater culverts is identified as a deficiency to be addressed in the future.

The final 50 feet (2,090 to 2,140 feet) of each stormwater culvert is constructed of corrugated metal pipe. The northern stormwater culvert appears to be in good condition with minimal deterioration. The southern stormwater culvert appears to be in good condition except for two locations where seams near the top of the corrugated metal pipe have separated. The bituminous lining of both the corrugated metal culverts is deteriorating and is in danger of no longer functioning properly. The bottom of both corrugated metal pipe culverts is obscured by sediments approximately 6- to 10-inches thick. The sediment within the metal pipe section of the stormwater culverts has a slight negative impact on the operation of the hydraulic structure by reducing the hydraulic capacity and flow velocity within the stormwater culverts. However, the percentage of the total cross sectional area of the stormwater culverts is less than 25% for the corrugated metal arch-pipe sections. The flat topography surrounding the Bottom Ash Pond will not result in inundation of the Bottom Ash Pond due to the slightly reduced capacity of the structure. However, the sediment in the stormwater culverts is identified as a deficiency to be addressed in the future. The separated seams of the southern stormwater culvert are also identified as a deficiency.

A factor in the sedimentation of the stormwater culverts is believed to be that the bottom elevation of the grassed lined channel downstream of the discharge of the stormwater culverts was observed to be higher than the invert discharge elevation of the stormwater culverts. The elevation of the grass lined channel reduces the velocity of water discharging from the stormwater culverts, resulting in sedimentation within the culverts. The elevation of the bottom of the grass lined channel negatively impacts the operation of the stormwater culverts by reducing the discharge velocity of stormwater from the stormwater culverts. Therefore, the elevation of the bottom of the grass lined channel is identified as a deficiency.

Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be taken to address the deficiencies identified in the hydraulic structures passing through or beneath the berms of the Bottom Ash Pond. The identified deficiencies and recommended corrective measures are as follows:

- It is recommended corrective measures be taken to lower the grade of the grass lined channel by a minimum of 100 feet to a depth of at least 1 foot below the discharge elevation of the stormwater culverts to allow complete discharge of the stormwater culverts following a rainfall event. The excavation of the channel will also provide a sediment trap for the deposition of sediments in the stormwater flow.
- Remove the sediment and debris (rip-rap stones and tires) from within both stormwater culverts located beneath the Bottom Ash Pond.

• Repair the separated seams of the corrugated metal pipe section in the southern stormwater culvert.

Generally accepted good engineering practices for surface impoundments typically include secondary discharge structures or spillways in the event a surface impoundment's active spillway is deemed inoperable. Accordingly, it is recommended corrective measures be taken to remove the obstructions to the discharge end of the pipe in the inactive Fly Ash Pond to render it operative. Alternatively, design and install a broad crested weir emergency spillway in the Bottom Ash Pond berm at least 100 feet west of the inoperable structure.

3.7 Downstream Inundation and Sudden Drawdown

As stated above, §257.73(d)(1)(vii) requires the structural integrity of the CCR unit must be maintained during low pool of the adjacent water body or sudden drawdown of the adjacent water body. The Bottom Ash Pond berms are not subject to inundation by an adjacent water body. Therefore, the structural integrity of the Bottom Ash Pond was not assessed for low pool or sudden drawdown of an adjacent water body.

3.8 Miscellaneous Assessed Site Features

Various site features which are present in or near the Bottom Ash Pond were assessed for their impact on the structural stability of the Bottom Ash Pond. Various identified site features are as follows:

- Three electrical manholes were identified along the northern berm of the Bottom Ash Pond. The manholes are reported by SBMU personnel to support the original power supply that powered the original scrubber sludge pump station located in the northeast corner of the Bottom Ash Pond. The electrical manholes and the associated electrical conduit run parallel to the centerline of the berm, do not pass through the berm and therefore are not found to be detrimental to the structural integrity of the Bottom Ash Pond Berms.
- Three 10-inch iron pipes were identified along the interior of the eastern berm of the Bottom Ash Pond. The iron pipes do not penetrate the berms of Bottom Ash Pond. SPS personnel identified the pipes as former aeration lines. The pipes observed were laid on the bottom of the Bottom Ash Pond, as reported by SPS personnel. The aeration lines were connected with a header pipe that ran along the inside of the northern half of the east berm. The aeration system was operated during the early years of operation to treat odors, but have not been used in recent years and are not anticipated to be used in the future.
- A pit was observed in the deposited CCR materials in the southwest portion of the Bottom Ash Pond. The pit was 50 to 80 feet in horizontal dimension, approximately 10+/- feet deep and at least 20 feet inward of the Bottom Ash Pond berms. The pit was identified

by SPS personnel as an excavation used to obtain a quantity of CCR materials for off-site testing for potential beneficial use. The pit was not backfilled and had vegetation growing around the perimeter.

4.0 RECOMMENDED CORRECTIVE MEASURES SUMMARY

As stated above, §257.73(d)(2) pertaining to CCR surface impoundments states each periodic assessment must identify any structural stability deficiencies associated with the CCR surface impoundment and recommend corrective measures. A summary of the identified deficiencies and recommended corrective measures are provided below:

• An area of wet/saturated soil was identified along the exterior of the northern berm of the Bottom Ash Pond and west of the Fly Ash Pond. The wet area was observed from the toe of the exterior slope up the berm to an approximate elevation of 314 feet. Due to a lack of recent precipitation and other observations made in the field, the wet/saturated condition of the soil may be an indication of seepage from the Bottom Ash Pond through this portion of north berm. Therefore, Gredell Engineering has identified this condition as a CCR rule deficiency.

Gredell Engineering recommends further investigation of the wet area along the northern berm of the Bottom Ash Pond. If the wet area is confirmed to be caused by seepage from the Bottom Ash Pond, corrective measures will be necessary to remediate this condition. An evaluation should be made that recommends appropriate corrective measures to stabilize and/or repair the northern berm of the Bottom Ash Pond. At a minimum, corrective measures should be taken to improve the conditions of the berm for future routine maintenance (i.e., mowing) and observation.

• The bottom elevation of the grass lined channel downstream of the discharge of the stormwater culverts underneath the Bottom Ash Pond was observed to be higher than the invert discharge elevation of the stormwater culverts. The elevation of the grass lined channel reduces the velocity of water discharging from the stormwater culverts, resulting in sedimentation within the culverts. The elevation of the bottom of the grass lined channel negatively impacts the operation of the stormwater culverts by reducing the discharge total flow and velocity of stormwater from the culverts. Therefore, the elevation of the bottom of the grass lined channel is identified as a CCR rule deficiency.

The recommended corrective measure is to lower the elevation of the bottom of the grass lined channel by at least 1-foot below the elevation of the stormwater culverts for a minimum of 100 feet downstream of the discharge end of the culverts. This will allow complete discharge of the stormwater culverts following a rainfall event. The excavation of the channel will also provide a sediment trap for the deposition of future sediments in the stormwater flow.

• The build-up of sediment and debris observed within the concrete and corrugated metal pipe sections of the stormwater culverts underneath the Bottom Ash Pond creates a

negative impact on the operation of the hydraulic structures by reducing the hydraulic capacity and velocity within the stormwater culverts. The sediment within the metal pipe section of the stormwater culverts reduces the hydraulic capacity and flow velocity within the stormwater culverts. However, the percentage reduction of the total cross sectional area of the stormwater culverts is 25% or less. It is noted that the flat topography surrounding the Bottom Ash Pond will likely result in all surrounding onsite and offsite stormwater culverts is not expected to result in the upstream inundation of the Bottom Ash Pond due to the reduced capacity of the stormwater culverts is not expected to result in the upstream inundation of the Bottom Ash Pond due to the reduced capacity of the stormwater culverts as a CCR rule deficiency.

Gredell Engineering recommends corrective measures be taken to remove the sediment and debris (individual rip-rap stones and tires) from within both stormwater culverts located beneath the Bottom Ash Pond.

 The southern stormwater culvert appears to be in good condition except for two locations where seams near the top of the corrugated metal pipe have been damaged and separated. The bituminous lining of both the corrugated metal culverts is cracking and deteriorating and could no longer function properly. Therefore, the separated seams of the southern stormwater culvert are identified as a CCR rule deficiency.

Gredell Engineering recommends repair of the separated seams of the corrugated metal pipe section in the southern stormwater culvert.

Although not identified as a CCR rule deficiency, generally accepted engineering practices for surface impoundments typically include secondary discharge structures or spillways to be used in cases of excessive flow or in the event a surface impoundment's active spillway is rendered inoperable. Currently, the Bottom Ash Pond has one, operable discharge structure. The overflow structure between the Bottom Ash Pond and the Fly Ash Pond is currently inoperable due to excess CCR accumulation at the discharge of the 30-inch corrugated metal pipe, impeding the flow of water from the Bottom Ash Pond. The inoperable overflow structure was not determined to be a deficiency because Gredell Engineering's hydrologic and hydraulic evaluation determined that the one discharge structure adequately manages the anticipated flow during, and following, the peak discharge from the design flood event (the 1,000-year flood). However, consistent with generally accepted engineering practices, it is recommended that measures be taken to either: 1) render the existing secondary overflow structure operable (this would involve removing the obstructions to the discharge end of the pipe in the inactive Fly Ash Pond); or 2) to construct an alternative, secondary overflow structure (an alternate, secondary overflow structure could be the installation of a broad crested weir spillway in the Bottom Ash Pond berm at least 100 feet west of the inoperable structure).

5.0 MISCELLANEOUS REQUIREMENTS

Section 257.73(g) states that SBMU must comply with:

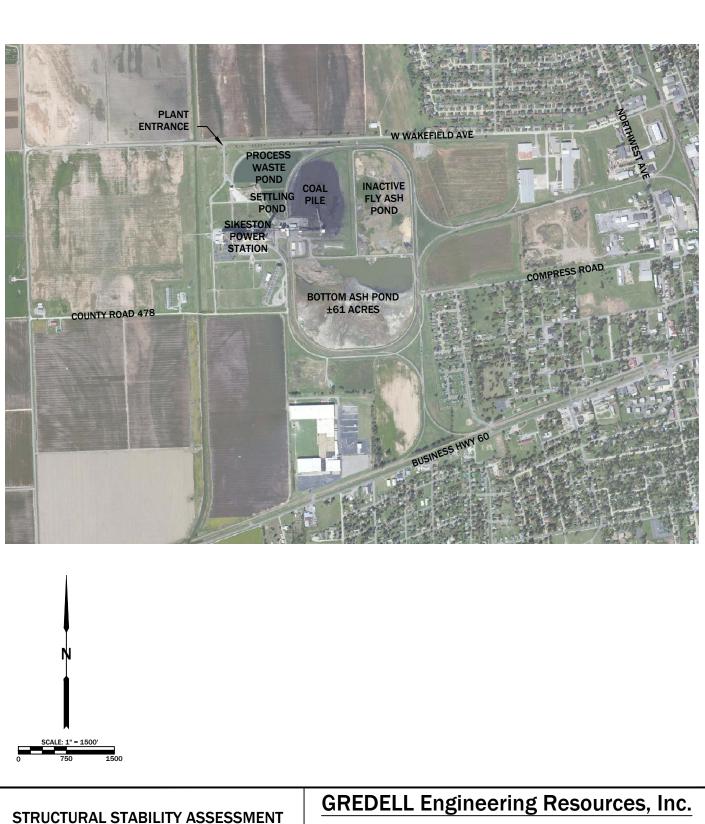
- The recordkeeping requirements specified in 257.105(f);
- The notification requirements specified in 257.106(f); and,
- The Internet requirements specified in 257.107(f).

6.0 REFERENCES

- Geotechnology Inc., 2011. "Global Stability Evaluation Fly Ash and Bottom Ash Ponds Sikeston Power Station Sikeston, Missouri."
- Gredell Engineering Resources, Inc., 2016a. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Hazard Potential Classification Assessment."
- Gredell Engineering Resources, Inc., 2016b. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Inflow Design Flood Control System Plan."
- Gredell Engineering Resources, Inc., 2016c. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond History of Construction."
- Sikeston Board of Municipal Utilities, 2015. "Sikeston Power Station Missouri State Operating Permit, MO-0095575."

APPENDIX A

Figures



BOTTOM ASH POND SIKESTON POWER STATION

Jefferson City, Missouri

SCALE AS NOTED

APPROVED

ΤG

DATE

10/2016

DRAWN

AJK

ENVIRONMENTAL ENGINEERING LAND - AIR - WATER 1505 East High Street

PROJECT NAME

SIKESTON

FILE NAME

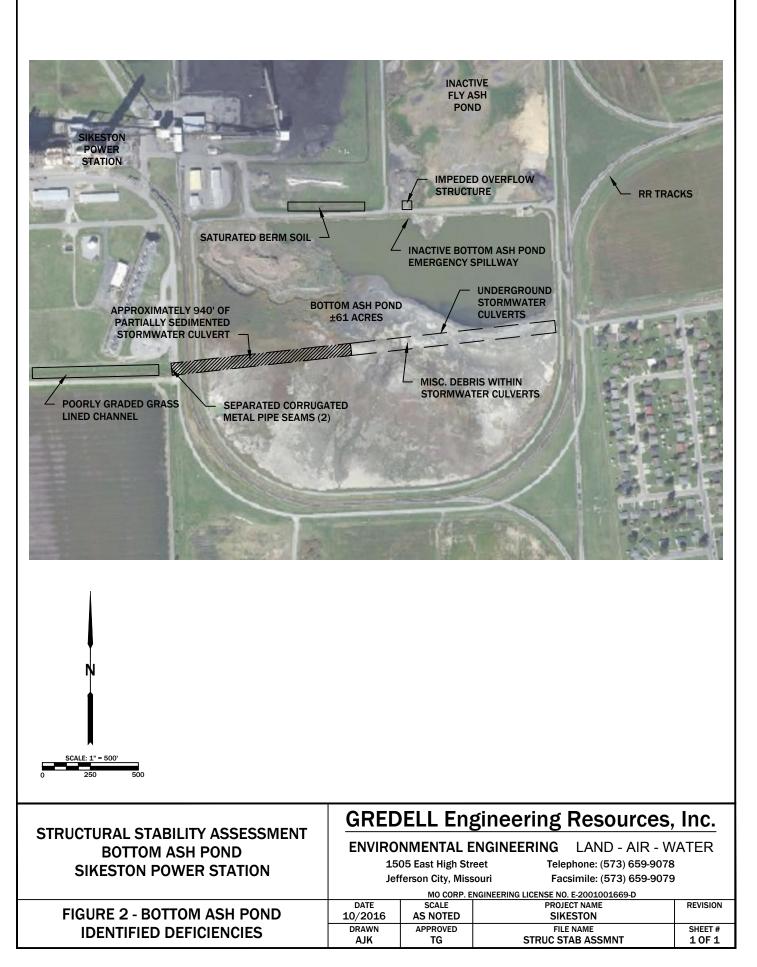
STRUC STAB ASSMNT

Telephone: (573) 659-9078 Facsimile: (573) 659-9079 MO CORP. ENGINEERING LICENSE NO. E-2001001669-D

REVISION

SHEET #

1 OF 1



1505 East High Street Jefferson City, Missouri 65101 Telephone (573) 659-9078 Facsimile (573) 659-9079

GREDELL Engineering Resources, Inc.

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Structural Stability Assessment



Sikeston Power Station 1551 West Wakefield Avenue Sikeston, MO 63801

April 2018

Sikeston Board of Municipal Utilities Sikeston Power Station Fly Ash Pond Structural Stability Assessment

April 2018

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PROFESSIONAL ENGINEER'S CERTIFICATION

40 CFR 257.73(d) Periodic Structural Stability Assessments.

I, Thomas R. Gredell, P.E., a professional engineer licensed in the State of Missouri, hereby certify in accordance with 40 CFR 257.73(d)(3) that this structural stability assessment for the Sikeston Board of Municipal Utilities, Sikeston Power Station, Fly Ash Pond meets the requirements of 40 CFR 257.73(d) as found in federal regulation 40 CFR 257, Subpart D – Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments and has been prepared using methods and procedures consistent with the professional standard of care and customary practice for engineering investigations of projects of this nature.

Name:	Thomas R. Gredel, R
Signature:	CREDELL CREDELL
Date:	04-137 - NUMBER 8 2
Registration Nu State of Registr	mber: PE-021137

1.0 INTRODUCTION

In accordance with the scope of services outlined in the Sikeston Board of Municipal Utilities (SBMU) Work Order No. 15 dated January 3, 2018, GREDELL Engineering Resources, Inc. (Gredell Engineering) conducted an initial structural stability assessment for the SBMU Sikeston Power Station (SPS) Fly Ash Pond, a coal combustion residual (CCR) surface impoundment. The purpose of this assessment was to determine if the Fly Ash Pond was designed, constructed, operated, and maintained in a manner consistent with recognized and generally accepted good engineering practices under the Federal CCR rule, section (§) 40 CFR 257.73(d). This report describes Gredell Engineering's assessment for the Fly Ash Pond and includes the required certification by a qualified professional engineer stating this structural stability assessment was conducted in accordance with §257.73(d).

1.1 40 CFR §257.73(d) Periodic Structural Stability Assessment

§257.73(d), which requires the initial structural stability assessment completed by Gredell Engineering, is provided for reference below.

(d)(1) The owner or operate of the CCR unit must conduct initial and periodic structural stability assessments and document whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering practices for the maximum volume of CCR and CCR wastewater which can be impounded therein. The assessment must, at a minimum, document whether the CCR unit has been designed, constructed, operated, and maintained with:

(d)(1)(i) Stable foundations and abutments;

(d)(1)(ii) Adequate slope protection to protect against surface erosion, wave action, and adverse effects of sudden drawdown;

(d)(1)(iii) Dikes mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit;

(d)(1)(iv)Vegetated slopes of dikes and surrounding areas not to exceed a height of six inches above the slope of the dike, except for slopes which have an alternate form or forms of slope protection (Remanded June 14, 2016);

(d)(1)(v) A single spillway or combination of spillways configured as specified in paragraph (d)1(v)(A) of this section. The combined capacity of all spillways must be designed, constructed, operated, and maintained to adequately manage flow during and following the peak discharge from the event specified in paragraph (d)(1)(v)(B) of this section;

(d)(1)(v)(A) All spillways must be either: (1) of non-erodible construction and designed to carry sustained flows; or (2) Earth- or grass-lined and designed to carry short-term, infrequent flows at non-erosive velocities where sustained flows are not expected.;

(d)(1)(v)(B) The combined capacity of all spillways must adequately manage flow during and following the peak discharge from a: (1) Probable maximum flood (PMF) for a high hazard potential CCR surface impoundment; or (2) 1000-year flood for a significant hazard potential CCR surface impoundment; or (3) 100-year flood for a low hazard potential CCR surface impoundment;

(d)(1)(vi) Hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit that maintain structural integrity and are free of significant deterioration, deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively affect the operation of the hydraulic structure;

(d)(1)(vii) For CCR units with downstream slopes which can be inundated by the pool of an adjacent water body, such as a river, stream or lake, downstream slopes that maintain structural stability during low pool of the adjacent water body or sudden drawdown of the adjacent water body;

(d)(2) The periodic assessment described in paragraph (d)(1) of this section must identify any structural stability deficiencies associated with the CCR unit in addition to recommending corrective measures. If a deficiency or a release is identified during the periodic assessment, the owner or operator unit must remedy the deficiency or release as soon as feasible and prepare documentation detailing the corrective measures taken;

(d)(3) The owner or operator of the CCR unit must obtain a certification from a qualified professional engineer stating that the initial assessment and each subsequent periodic assessment was conducted in accordance with the requirements of this section.

2.0 FLY ASH POND DESCRIPTION

SPS is located west of the City of Sikeston, south of West Wakefield Avenue, and east of Route BB in Scott County, Missouri. The Fly Ash Pond at SPS resides to the east of SPS, and directly east of SPS's coal pile and north of the Bottom Ash Pond. The Fly Ash Pond occupies approximately 30 acres with a minimum and consistent berm elevation of 322 feet.

SPS and the Fly Ash Pond are located at a transition between agricultural and urban areas. The Fly Ash Pond is surrounded by agricultural, commercial, and residential areas. Residential areas are located approximately 700 feet southeast of the Fly Ash Pond. Commercial areas are located approximately 1,700 feet east of the Fly Ash Pond. The remaining area around the Fly Ash Pond is agricultural land. There is City-owned property to the east, south, and west of the Fly Ash Pond. See Appendix A, Figure 1 – Aerial View, for a depiction of the Fly Ash Pond and Figure 2 – Fly Ash Pond Identified Deficiencies, for details of the Fly Ash Pond.

3.0 STRUCTURAL STABILITY ASSESSMENT

The Federal CCR Rule requires an initial and periodic structural stability assessment for existing CCR surface impoundments. Periodic structural stability assessments shall be conducted every five years. Structural stability assessments must document whether the design, construction, operation, and maintenance of the CCR surface impoundment is consistent with recognized and generally accepted good engineering practices.

3.1 Foundations and Abutments

The foundation soils for the Fly Ash Pond consist of existing soils or fills compacted to support the finished construction of the Fly Ash Pond. Topsoil and soil with unsuitable material was stripped to a minimum depth of 6 inches. The stripped surface was further excavated or filled to the desired grades. The foundation soils beneath the berms of the Fly Ash Pond consist of silty sand (SM) and fine to medium course sand (SP) (Geotechnology 2011).

The foundation soils where designed to be compacted in accordance with the construction specifications to a 95 percent (%) maximum density at optimum moisture for silty sands and 70% relative density for sands prior to the construction of any features of the Fly Ash Pond. The construction specifications may be found in the Sikeston Board of Municipal Utilities, Sikeston Power Station, Fly Ash Pond, History of Construction, Appendix C – Historical Construction Specifications.

No deficiencies were found during the assessment of the foundations and abutments of the Fly Ash Pond, therefore, no corrective measures are recommended.

3.2 Slope Protection

The Fly Ash Pond has sufficient slope protection on the interior and exterior slopes to protect against various methods of erosion which may cause detrimental effects to the berms of the Fly Ash Pond. The interior slopes of the bottom ash are protected from surface erosion and wave action by vegetative growth. Additionally, aerial photography obtained by Surdex Corporation on May 06, 2016 depicts rip-rap along the interior slopes to an observed water line elevation of 315 feet. The exterior slopes of the Bottom Ash Pond berms are protected from erosion by a thick, consistent grass vegetative cover.

No deficiencies were found during the assessment of the slope protection measures for the Fly Ash Pond, therefore, no corrective measures are recommended.

3.3 Berm Stability

The berms of the Fly Ash Pond were constructed on top of the prepared foundation soils. The berm fill material consists of fine sands and silty sands (SP and SM) (Geotechnology 2011). The

berm fill materials were designed to be placed and compacted in accordance with the construction specifications to 70 percent relative density. The berms were constructed with 2 horizontal to 1 vertical slopes (2H:1V). The design finished top elevation of the berms was 322 feet. A recent aerial topographic survey shows that the berm has a consistent elevation that ranges between 322.3 and 322.6.

A global stability evaluation was conducted by Geotechnology in 2011 on the Fly Ash Pond berms provide information on the stability of the berms for decision making purposes. The evaluation included four borings in the berms of the Fly Ash Pond. The standard penetration tests for the borings equates to an average N value of 22 which correlates to a medium-dense compaction for the berm material. An N value of 22 indicates the berms were mechanically compacted during construction.

The global stability evaluation, assessed a range of loading conditions in the Fly Ash Pond. The evaluation was conducted for steady state seepage at normal pool (elevation 315.5 feet), steady state seepage at maximum pool (elevation 317 feet), and pseudo-static conductions for seismic loading (elevation 315.5 feet). The calculated factors of safety for each condition were determined to be 1.6 (steady state, normal pool) and 1.5 (steady state, maximum pool), and 1.2 (pseudo-static, normal pool) (Geotechnology 2011). A factor of safety less than 1 would indicate an unstable condition in the berms.

Based on the available geotechnical data and analyses of the Fly Ash Pond, it is determined the berms of the Fly Ash Pond were mechanically compacted to a density sufficient to withstand the range of loading conditions in the CCR unit. Additionally, no evidence has been found or observed that leads Gredell Engineering to believe the specifications were not followed.

A visual inspection of the berms of the Fly Ash Pond identified a small area of saturated soil along the southeastern berm of the Fly Ash Pond and north of the Bottom Ash Pond. The wet ground conditions were observed to begin approximately midway on the exterior slope of the berm (approximate elevation of 314 feet) and continued to the toe of the exterior slope of the berm. The type of grass vegetation was visually observed to change along a horizontal line along the exterior slope of the berm that generally matched the beginning of the wet conditions.

The presence of hydric plants indicate that the wet condition of the soil may be the result of seepage through the southeastern berm from the Fly Ash Pond. However, no visible flow was observed and stability analysis of critical sections of Fly Ash Pond berms by Reitz & Jens, as a sub-consultant to Gredell Engineering, reportedly exceed the minimum Factors of Safety required by the CCR rule.

Based on the observations and rationale described above, the wet, saturated soil condition is identified as a deficiency under the rule. Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be undertaken by SBMU to further

evaluate the potential seepage through the northern berm of the Bottom Ash Pond. The evaluation should recommend appropriate corrective measures to stabilize and/or repair the northern berm of the Bottom Ash Pond. At a minimum, corrective measures should be taken to improve the conditions for future routine maintenance (i.e., mowing) and observation.

3.4 Maximum Vegetation Height Requirement

The maximum vegetative height requirement specified in §257.73(d)(1)(iv) was remanded with vacatur by the United States Court of Appeals for the District of Columbia Circuit on June 14, 2016. Therefore, the Fly Ash Pond is not currently subject to this requirement.

3.5 Spillway Design and Capacity

The Fly Ash Pond was constructed with an outlet structure in the northwest corner of pond with discharge pipes through the Fly Ash Pond's northern and western berms. The outlet structure consisted of a concrete structure with the water level controlled by stop logs. The overflow water can be diverted to the Process Waste Pond through Outlet #2.

Outlet #1 is a 24-inch steel pipe which discharges from an approximate 6-feet by 17-feet concrete fault. The discharge from the concrete vault is through a 24-inch steel pipe which discharges onto an 18-inch rip rap lined, 6-foot flat bottom ditch prior to the stormwater ditch along West Wakefield Avenue. The overall length of Outlet #1 is 62 feet.

Outlet #2 is a 24-inch corrugated metal pipe (CMP) (inlet and discharge elevations of 316.75 feet and 307.0 feet) with an overall length of 916 feet. Outlet #2 discharges onto a 10-foot wide concrete spillway into the Process Waste Pond.

The hazard potential classification for the Fly Ash Pond was determined by modeling a worstcase probable scenario breach of the Fly Ash Pond Berms and its resulting flood waters impact on the surrounding land using HydroCAD. Based on the HydroCAD model, the Fly Ash Pond at SPS was classified as Low. As stated above, §257.73(d)(1)(v)(B)(2) requires the inflow design flood for CCR surface impoundments with low hazard potential classifications to be the 100-year flood (Gredell Engineering Resources, 2018a). The 100-year flood is the volume of runoff generated by the 100 year rainfall event for a given location. The 100-year, 24 hour rainfall event was modeled to determine if the existing Fly Ash Pond and its associated discharge structures are negatively impacted by the discharge from the Fly Ash Pond. From the National Oceanic and Atmospheric Administration (NOAA) Atlas 14, Volume 8, Version 2, the 100-year, 24-hour precipitation event for Sikeston, Missouri is 8.44 inches of rainfall.

The peak discharge from the 100-year flood was determined to be 146 cubic feet per second (CFS) with a total influent volume of 715,373 ft³ (5.4 MG). During the peak flow of the 100-year 24-hour storm event, the maximum elevation from the influents was determined to be 320.1 feet,

which is 1.9 feet below the top of the Fly Ash Pond berms (elevation 322 feet). Also during the peak flow the remaining storage capacity of the Fly Ash pond was determined to be approximately 638,000 ft³. Therefore, the Fly Ash Pond has adequate hydrologic and hydraulic capacity to manage flow during and following the peak discharge from the inflow design flood, as required by §257.73(d)(1)(v) (Gredell Engineering Resources, 2018b).

One hydraulic deficiencies were found during the assessment of the Fly Ash Pond. The emergency spillway between the Bottom Ash Pond and the Fly Ash Pond was found to be deficient due to excess fly ash at the discharge of the 30-inch corrugated metal pipe impeding the flow path between the two ponds. Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be taken to either remove the accumulated CCR from the discharge end of the overflow structure, or construct an alternate overflow structure (i.e., emergency spillway) capable of adequately managing flow during and following the peak discharge from the design flood event.

3.6 Structural Integrity of Hydraulic Structures

As stated above, §257.73(d)(1)(vi) requires the structural integrity of hydraulic structures passing through or beneath a CCR surface impoundment to be maintained in a manner to prevent conditions which negatively affect the operation of the hydraulic structure.

3.6.1 Identified Hydraulic Structures

The Fly Ash Pond has three hydraulic structures pass through the berms, but no hydraulic structures passing beneath the CCR surface impoundment. Hydraulic structures passing through the berms of the Fly Ash Pond Include:

- Outlet Structure #1: 24-inch steel pipe passing through the northern berm to a ditch adjacent to West Wakefield Avenue (approximate 316.42 feet invert elevation) is permanently closed.
- Outlet Structure #2: 24-inch corrugated metal pipe passing through the western berm of the Fly Ash Pond, discharging into the Process Waste Pond (approximate 316.75 feet invert elevation) is closed, but it is understood that it is capable to be opened.
- Emergency Spillway: 30-inch corrugated metal pipe passing through the southern berm of the Fly ash Pond, discharging stormwater to the Bottom Ash Pond is impeded by built up CCR material.

3.6.2 Structural Integrity of Identified Hydraulic Structures

A visual inspection was conducted of each hydraulic structure passing through or beneath the berms of the Fly Ash Pond, where visible, for structural integrity, significant deterioration and deformation, distortion, bedding deficiencies, sedimentation, and debris which may negatively impact the operation of the hydraulic structure. The results of the visual inspection are described below.

- Outlet Structure #1: The inlet of the 24-inch steel pipe was not identified due to the valve being closed. The inoperable overflow structure is not determined to be a deficiency because the active discharge structure adequately manages flow during and following the peak discharge from the design flood event (the 100-year flood).
- Outlet Structure #2: The concrete discharge structure serving the 24-inch steel and CMP pipes appeared in good condition with no visual signs of deterioration. The inlet of the 24-inch CMP pipe was behind a closed valve and therefore, not directly observed. The control valve serving the discharge was observed to be in poor condition and was reported to have not been recently operated per plant personnel.
- Emergency spillway: The 30-inch CMP between the Fly Ash Pond and Bottom Ash Pond is not used due to the adequate hydraulic capacity of the Fly Ash Pond. The emergency spillway needs maintenance to remove accumulated CCR in the event it is desired to use the structure in the future. The CMP is in good condition and serves as an interior overflow.

Consistent with recognized and generally accepted good engineering practices, it is recommended corrective measures be taken to address the deficiencies identified in the hydraulic structures passing through or beneath the berms of the Bottom Ash Pond. The identified deficiencies and recommended corrective measures are as follows:

Generally accepted good engineering practices for surface impoundments typically include secondary discharge structures or spillways in the event a surface impoundment's active spillway is deemed inoperable. Accordingly, it is recommended corrective measures be taken to remove the obstructions to the inlet end of the pipe in the inactive Fly Ash Pond to render it operative. Alternatively, design and install a broad crested weir emergency spillway in the Fly Ash Pond berm at least 100 feet west of the inoperable structure.

3.7 Downstream Inundation and Sudden Drawdown

As stated above, §257.73(d)(1)(vii) requires the structural integrity of the CCR unit must be maintained during low pool of the adjacent water body or sudden drawdown of the adjacent water body. The Fly Ash Pond berms are not subject to inundation by an adjacent water body in accordance with the Federal Emergency Management Agency (FEMA) Floodplain Map (FM) 29201C0315D. Therefore, the structural integrity of the Fly Ash Pond was not assessed for low pool or sudden drawdown of an adjacent water body.

3.8 Miscellaneous Assessed Site Features

There is one site feature is present in or near the Fly Ash Pond to be assessed for impact on the structural stability of the Fly Ash Pond. Electrical manholes were identified on the southern berm of the Fly Ash Pond. The manholes are reported by SBMU personnel to support the original power supply that powered the original scrubber sludge pump station located in the northeast corner of the Bottom Ash Pond. The electrical manholes and the associated electrical conduit run parallel to the centerline of the berm, do not pass through the berm and therefore are not found to be detrimental to the structural integrity of the Fly Ash Pond Berms.

4.0 RECOMMENDED CORRECTIVE MEASURES SUMMARY

As stated above, §257.73(d)(2) pertaining to CCR surface impoundments states each periodic assessment must identify any structural stability deficiencies associated with the CCR surface impoundment and recommend corrective measures. A summary of the identified deficiencies and recommended corrective measures are provided below:

- A small area of wet/saturated soil was identified along the exterior of the eastern berm of the Fly Ash Pond. The wet area was observed a few feet above the toe of the exterior slope of the berm above the railroad track. The small area was manifested as a patch of hydrophilic plants (e.g., cattails). Therefore, Gredell Engineering has identified this condition as a potential CCR rule deficiency.
- Gredell Engineering recommends further investigation of the wet area along the eastern berm of the Fly Ash Pond. If the wet area is confirmed to be caused by seepage from the Fly Ash Pond, corrective measures will be necessary to remediate this condition. An evaluation should be made that recommends appropriate corrective measures to stabilize and/or repair the eastern berm of the Fly Ash Pond.
- Gredell Engineering recommends repair of Outlet Structure #2 valves. The valves should be operable for future large rainfall events.

Although not identified as a CCR rule deficiency, generally accepted engineering practices for surface impoundments typically include secondary discharge structures or spillways to be used in cases of excessive flow or in the event a surface impoundment's active spillway is rendered inoperable. Currently, the Fly Ash Pond has no emergency discharge structures. The overflow structure between the Bottom Ash Pond and the Fly Ash Pond is currently inoperable due to excess CCR accumulation at the discharge and lack of exercise of the valve. The inoperable overflow structure was not determined to be a deficiency because Gredell Engineering's hydrologic and hydraulic evaluation determined that the no discharge structure is required to manage the anticipated flow during, and following, the peak discharge from the design flood event (the 100-year flood). However, consistent with generally accepted engineering practices, it is

recommended that measures be taken to either: 1) render the existing secondary overflow structure operable (this would involve removing the obstructions to the discharge end of the pipe in the inactive Fly Ash Pond); or 2) to construct an alternative, secondary overflow structure (an alternate, secondary overflow structure could be the installation of a broad crested weir spillway in the Fly Ash Pond berm at least 100 feet south of northwest outlet structure.

5.0 MISCELLANEOUS REQUIREMENTS

Section 257.73(g) states that SBMU must comply with:

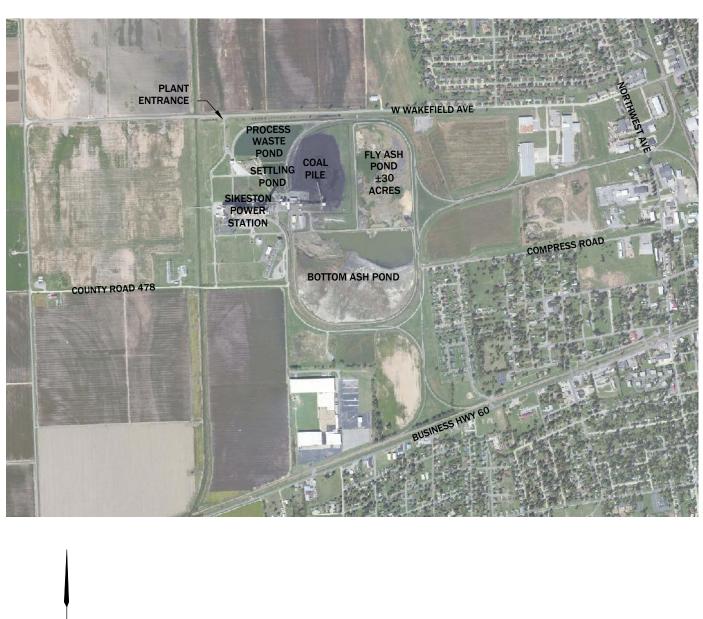
- The recordkeeping requirements specified in 257.105(f);
- The notification requirements specified in 257.106(f); and,
- The Internet requirements specified in 257.107(f).

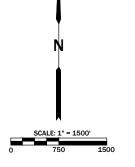
6.0 REFERENCES

- Geotechnology Inc., 2011. "Global Stability Evaluation Fly Ash and Bottom Ash Ponds Sikeston Power Station Sikeston, Missouri."
- Gredell Engineering Resources, Inc., 2018a. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Hazard Potential Classification Assessment."
- Gredell Engineering Resources, Inc., 2018b. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond Inflow Design Flood Control System Plan."
- Gredell Engineering Resources, Inc., 2018c. "Sikeston Board of Municipal Utilities Sikeston Power Station Bottom Ash Pond History of Construction."
- Gredell Engineering Resources, Inc. January 2018. "2017 Initial Annual P.E. Inspection of Fly Ash Pond."
- Sikeston Board of Municipal Utilities, 2015. "Sikeston Power Station Missouri State Operating Permit, MO-0095575."

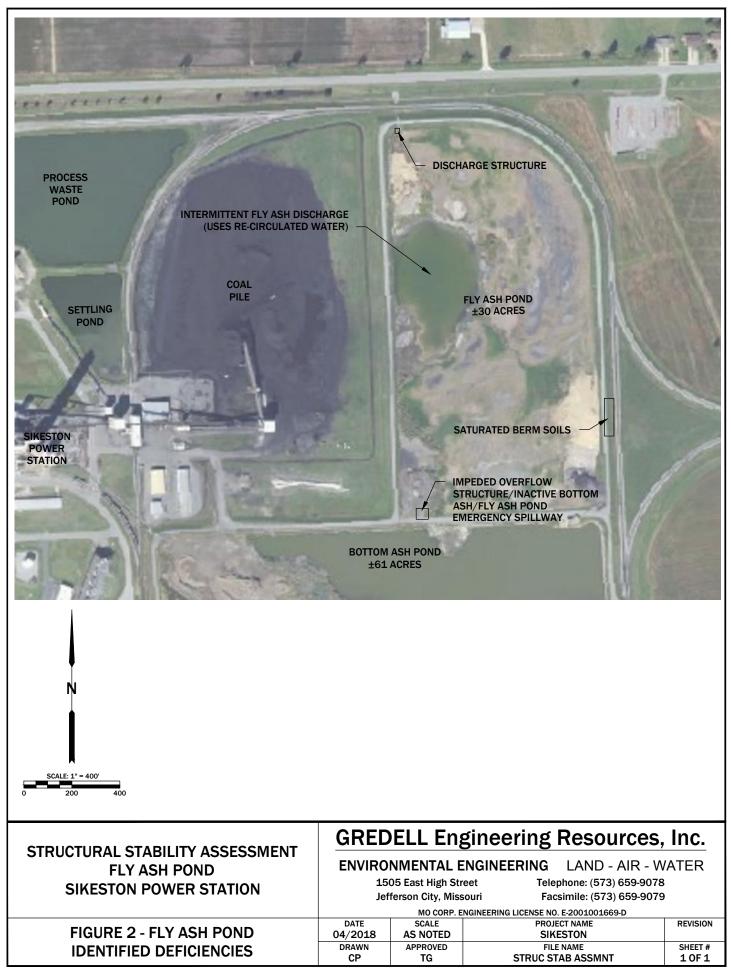
APPENDIX A

Figures





STRUCTURAL STABILITY ASSESSMENT	GREDELL Engineering Resources, Inc.					
FLY ASH POND SIKESTON POWER STATION	ENVIRONMENTAL ENGINEERING LAND - AIR - WATE					
		05 East High Str	• • • • •	Telephone: (573) 659-9078		
	Jet	ferson City, Miss MO CORP. E	Souri Facsimile: (573) 659-9079 NGINEERING LICENSE NO. E-2001001669-D			
	DATE 4/2018	SCALE AS NOTED	PROJECT NAME SIKESTON	REVISION		
FIGURE 1 - AERIAL VIEW	DRAWN CP	APPROVED JB	FILE NAME STRUC STAB ASSMNT	SHEET # 1 OF 1		



ATTACHMENT D9 – SAFETY FACTOR ASSESSMENT

www.haleyaldrich.com



REPORT ON DETAILED INITIAL SAFETY FACTOR ASSESSMENT SIKESTON POWER STATION BOTTOM ASH POND SIKESTON, MISSOURI

by Haley & Aldrich, Inc. Cleveland, Ohio

for Sikeston Board of Municipal Utilities Sikeston, Missouri





HALEY & ALDRICH, INC. 6500 Rockside Road Suite 200 Cleveland, OH 44131 216.739.0555

14 October 2016 File No. 128065-001

Sikeston Power Station Board of Municipal Utilities P.O. Box 468 Aberdeen, Ohio 45101

- Attention: Mr. Mark, McGill Results Engineer/Plant Chemist
- Subject: Report on Detailed Initial Safety Factor Assessment Sikeston Power Station Bottom Ash Pond Sikeston, Missouri

Mr. McGill:

We are pleased to submit herewith our report entitled, "Report on Detailed Initial Safety Factor Assessment, Sikeston Power Station, Bottom Ash Pond, Sikeston, Missouri." This report includes background information regarding the project from inception through completion including references to our Preliminary Seismic Screening completed 20 June 2016, the results of our field investigation program, and the results of the Detailed Initial Safety Factor Assessment.

This work was performed by Haley & Aldrich, Inc. (Haley & Aldrich) on behalf of the Sikeston Board of Municipal Utilities (Sikeston BMU) in accordance with the United States Environmental Protection Agency's Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities, 40 CFR Part 257, specifically §257.73(e). The safety factor assessment discussed herein has been referred to as an "initial" assessment to coincide with the terminology used in §257.73(e) and §257.73(f) to distinguish it from the "periodic" assessments that are required every five years following the "initial" assessment has been completed.

The scope of our work in this Detailed Initial Safety Factor Assessment consisted of the following: 1) using the results of the Preliminary Seismic Screening to identify data and information gaps needed to complete this safety factor assessment work; 2) Planning and executing a field investigation program to obtain supplemental subsurface information for seismic response evaluation and slope stability analyses; 3) Conducting a geotechnical laboratory testing program on soil samples recovered from the supplemental subsurface explorations; 4) performing advanced/detailed level engineering evaluations related to seismic response analysis, liquefaction and slope stability; and 5) preparing and submitting this report presenting the results of our assessment.

Sikeston Board of Municipal Utilities 14 October 2016 Page 2

Thank you for inviting us to complete this assessment and please feel free to contact us if you wish to discuss the contents of the report.

Sincerely yours, HALEY & ALDRICH, INC.

Den A Sheth

Derrick A. Shelton Geotechnical Program Manager | Senior Associate

Steven F. Putrich, P.E. Project Principal

Enclosures

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2	Subsurface Exploration Location Plan



1. Introduction

1.1 GENERAL

Haley & Aldrich, Inc. (Haley & Aldrich) has been contracted by the Sikeston Board of Municipal Utilities (Sikeston BMU) to perform a Detailed Initial Safety Factor Assessment for the Bottom Ash Pond located at Sikeston Power Station in Sikeston, Missouri. This work was completed in accordance with the United States Environmental Protection Agency's (EPA's) Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities, 40 CFR Part 257, specifically §257.73(e) (EPA, 2015) and in accordance with our scope of services dated 29 June 2016.

1.2 PURPOSE OF SAFETY FACTOR ASSESSMENT

The purpose of this study was to investigate the subsurface soil and water conditions at the site and to perform a detailed initial safety factor assessment in accordance with Section §257.73(e)(1) of the Final CCR Rule. To achieve the objective discussed above, the scope of work undertaken for this investigation included the tasks listed below.

- Planning and executing a field investigation program to obtain supplemental subsurface information for the detailed liquefaction and slope stability analyses. The program consisted of:
 - performing a seismic survey;
 - installing four (4) drive-point piezometers to depths ranging from 3 ft to 15 ft below ground surface; and
 - collecting four (4) bulk samples of ponded material from the Bottom Ash Pond.
- Conducting a geotechnical laboratory testing program on bulk samples collected during the field investigation program.
- Performing an advanced site-specific seismic response analysis and Newmark displacement analysis of the impoundment embankment.
- Evaluating liquefaction susceptibility of material used to construct the impoundment embankments.
- Performing static and seismic stability analyses for rotational failure surfaces using limit equilibrium methods.

1.3 ELEVATION DATUM AND HORIZONTAL CONTROL

The elevations referenced in this report are in feet and are based on the North American Vertical Datum of 1988 (NAVD88). The horizontal control is the Missouri State Plane East coordinate system, which is based on North American Datum 83 (NAD83).



2. Description of Ponds

A summary of relevant information associated with the Bottom Ash Pond is provided below. Additional details can be found in the Dam Safety Assessment report prepared by O'Brien and Gere (O'Brien & Gere, 2010) and the Global Stability Evaluations report prepared by Geotechnology, Inc. (Geotechnology, 2011). Refer to Figure 1, "Project Locus" for the general site location.

2.1 DESCRIPTION OF BOTTOM ASH POND

The Bottom Ash Pond is a Coal Combustion Residuals (CCR) surface impoundment located east of the Sikeston Power Station in Sikeston, Missouri. The Bottom Ash Pond makes up the southern portion of the oval shaped Sikeston Power Station CCR impoundment system. The Bottom Ash Pond is bordered on the north by the Fly Ash Pond and the plant's coal stockpiling area, on the south agricultural land, on the east by agricultural land and residential properties, and on the west by the plant facilities and agricultural land.

The Bottom Ash Pond was originally designed by Burns & McDonnell, with construction completed in 1981. The Bottom Ash Pond previously received sluiced scrubber sludge until 1998 when the plant facilities underwent system upgrades and no longer generated scrubber sludge. The current primary function of the Bottom Ash Pond is to settle and store bottom ash sluiced from the Sikeston Power Station generating unit. A 30-in. diameter pipe connects the Bottom Ash Pond to the Fly Ash Pond through a splitter dike, which is generally closed to flow unless heavy rainfall temporarily raises the water level in the Bottom Ash Pond. Effluent from the Bottom Ash Pond flows into a 12-in. diameter steel pipe that extends below grade and discharges into the Process Waste Pond.

The impoundment is a combined incised/diked earthen embankment structure with an average 20-ft crest width. The embankment height as measured from the crest to the exterior toe of slope is approximately 12 ft. The interior and exterior slopes are designed at 2 horizontal to 1 vertical (2H:1V). The Bottom Ash Pond was designed with a 2-ft thick clay liner on the interior slope and bottom of the pond. The impoundment has a total surface area of approximately 54 acres. The top of the impoundment is at approximately El. 322. The maximum storage and surcharge pool levels of are El. 315 and El. 322, respectively. The corresponding available freeboard is 7 ft.



3. Field Investigation Program

3.1 PREVIOUS EXPLORATIONS AND LABORATORY TESTING PERFORMED BY OTHERS

Several subsurface exploration and laboratory testing programs were previously completed at the site by others. The approximate locations of the relevant historic explorations performed by others are shown on the attached Figure 2. A brief summary of the explorations is provided below, and relevant logs and laboratory test results are included in Appendix A. Note that "relevant" explorations refers to explorations from previous investigations by others that were directly used in our safety factor assessment of the Bottom Ash Pond.

- Twenty (20) rotary wash test borings and seven (7) Dutch cone soundings were performed by Burns & McDonnell in 1977 as part of the subsurface exploration program for the power plant site. Out of these, seven (7) test borings are relevant to Bottom Ash Pond and were used in our evaluation of the subsurface conditions.
- Fourteen (14) test borings were drilled by Geotechnology, Inc. in 2011 as part of the ash ponds investigation program. In six (6) of these test borings, a piezometer was installed. Of the fourteen (14) test borings, six (6) were relevant to Bottom Ash Pond and were used in our evaluation of the subsurface conditions.
- One (1) groundwater monitoring well was installed by Layne-Western Company, Inc. in 1979 adjacent to the west side of the Bottom Ash pond.

3.2 CURRENT SUBSURFACE EXPLORATION PROGRAM

A subsurface exploration program was conducted at the project site by Haley & Aldrich on 21 July 2016 to obtain subsurface information for engineering evaluations. The program consisted of installing drivein piezometers and performing a seismic survey.

3.2.1 Piezometers

Four (4) piezometers were installed to depths ranging from 5.0 to 14.5 ft below ground surface as summarized in Table I¹. The location of the piezometers is shown on Figure 2.

The piezometers consisted of drive-point piezometers manufactured by Solinst Canada, Ltd. Each piezometer consisted of a stainless steel 50 mesh cylindrical filter-screen within a 6-in. long, 0.75-in. diameter stainless steel body. The individual piezometers were attached to various lengths of 0.75-in. diameter NPT black iron pipe. The piezometers were installed by Haley & Aldrich representatives using a slide hammer and each piezometer included a shield to reduce the potential for smearing and plugging of the mesh screen during installation.

At each piezometer location, bulk samples of CCR material within the upper 1.0 to 2.0 ft below ground surface were collected. The samples were transmitted to Shannon & Wilson, Inc. of St. Louis, MO for laboratory testing.

¹ Note: A table that does not appear near its citation can be found in a separate table at the end of the report.



3.2.2 Seismic Survey

Haley & Aldrich engaged the University of Memphis Center for Earthquake Research and Information (CERI) to perform a seismic survey at the site on 21 July 2016. The purpose of the seismic survey was to characterize the shear wave velocity of the subsurface soils at the site and develop a subsurface shear wave velocity profile to be used in seismic response analysis and liquefaction evaluation. The survey was performed along County Road 478 located south of the power plant. The survey was performed using multi-channel analysis of surface wavers (MASW), Refraction Microtremor (ReMi), and refraction/reflection techniques. Details of the techniques used and results of the survey are included in Appendix C along with a plan showing the location of the survey.

3.3 LABORATORY TESTING PROGRAM

A laboratory testing program was conducted on selected samples of bottom ash and scrubber sludge (CCR material) recovered at the location of each drive-in piezometer to aid in classification and for determination of engineering properties required for design. The primary purpose of the testing program was to evaluate the index properties of the CCR material. Testing included natural moisture contents and grain size distributions with hydrometer analysis. The tests were performed in general conformance with applicable ASTM test procedures. Results of the laboratory testing program are presented in Appendix B and are summarized in Table III.



4. Subsurface Conditions

4.1 GEOLOGY

The site is located within the New Madrid seismic zone. The new Madrid Seismic Zone lies at the north end of the Mississippi embayment, which is a deep, low-lying basin filled with Cretaceous to recent sediments. Sikeston Power Station is located in the Southeastern Lowlands physiographic region in southeastern Missouri (MDNR, 2002). The site lies on Sikeston Ridge and in the adjacent lowland flood plain area immediately west of it. Soils underlying the site consist of alluvial soils, deposited and reworked through stream actions of Ohio and Mississippi Rivers (Burns & McDonnell, 1977).

Bedrock is present at a depth of approximately 770 ft below ground surface. The bedrock consists of limestone, sandstone, and dolomite (Luckey, 1985). The seismic survey conducted at the site indicates that the geologic strata consist of, from top to bottom, a Holocene silt and clay stratum at the ground surface; a Quaternary sand stratum at a depth of approximately 13 ft, and a Quaternary gravel stratum at a depth of approximately 73 ft. Below the Quaternary gravel, Eocene strata exist at a depth of 191 ft below ground surface; the Paleocene Midway Group is located at a depth of 252 ft and the top of the Cretaceous formation is located at depth of 328 ft. Refer to the seismic survey included in Appendix C for additional geology information. The geologic stratigraphy at our site is graphically presented in Appendix D.

4.2 SUBSURFACE CONDITIONS

Descriptions of the near-surface soil conditions encountered during the historic subsurface exploration programs conducted at the site are provided below in order of increasing depth below ground surface. Actual soil conditions between boring locations may differ from these typical descriptions. Refer to the test boring logs for specific descriptions of soil samples obtained from the borings.

- <u>EMBANKMENT FILL</u> Below the surface of the impoundment embankment crest, there is a stratum of fill material primarily described in historic logs as poorly-graded SAND (SP), silty SAND (SM) and clayey SAND (SC). This stratum was encountered in historic borings B-6, B-7, P-8, and P-10. This stratum was fully penetrated where encountered. The thickness of this stratum ranged from approximately 12 to 17 ft. The density of coarse-grained soils encountered in this stratum ranged from loose to dense but was generally medium dense.
- <u>ALLUVIAL SAND</u> Below the EMBANKMENT FILL there is a stratum of natural soil (Quaternary alluvial deposits) primarily described in the historic logs as poorly-graded SAND (SP), well-graded SAND (SW) and silty SAND (SM). This stratum was encountered in all relevant historic test borings. Where encountered, this stratum was not fully penetrated in any of the borings. The density of coarse-grained soils encountered in this stratum ranged from loose to very dense but was generally medium dense.

4.3 GROUNDWATER CONDITIONS

Water levels were measured in the drive-in piezometers upon completion of installation. Measured water levels are summarized in Table I. Where encountered, measured water levels in the piezometers



generally ranged from a depth of 0.5 to 8.0 ft below ground surface, which corresponds to a water level ranging between approximately El. 311.8 and El. 318.3. Water was not measured in piezometer HAP-2.

In historic borings performed by Burns & McDonnell and Geotechnology, Inc., water levels were typically measured in the boreholes when water was encountered during drilling of the test borings. Measured water levels in historic test borings are summarized in Table II. Where encountered, measured water levels in the test borings generally ranged from a depth of 3.5 to 17.0 ft below ground surface.

In addition to water levels measured in the test borings, long-term water levels were measured in observation wells near the Bottom Ash Pond as summarized in Table IV. Measured water levels in the observation wells generally ranged from a depth of 10.4 to 24.5 ft below ground surface, which corresponds to a water level ranging between approximately El. 296.8 and El. 299.0.

Water level readings have been made in the piezometers and subsurface explorations at times and under conditions discussed herein. However, it must be noted that fluctuations in the level of the water may occur due to variations in power plant sluicing activities, season, rainfall, temperature, dewatering activities, and other factors not evident at the time measurements were made and reported herein.



5. Safety Factor Assessment

As mentioned previously, the purpose of this study was to perform a detailed initial safety factor assessment in accordance with Section §257.73(e)(1) of the Final CCR Rule. As required by the Rule, the certified initial safety factor assessment is performed for a CCR unit to determine calculated factors of safety for each CCR unit relative to the minimum prescribed safety factors for the critical cross section of the embankment. The minimum required safety factors are defined as follows:

- For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.
- The calculated static factor of safety under the long-term, maximum storage pool loading conditions must equal or exceed 1.50.
- The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40.
- The calculated seismic factor of safety must equal or exceed 1.00.

Stability analyses have been performed in general conformance with the principles and methodologies described in the USACE Slope Stability Manual (U.S. Army Corps of Engineers, 2003). Conventional static and seismic stability analyses of the impoundment embankments were performed for rotational failures using limit equilibrium methods. Limit equilibrium methods compare forces, moments, and stresses which cause instability of the mass of the embankment to those which resist that instability. The principle of the limit equilibrium method is to assume that if the slope under consideration were about to fail, or at the structural limit of failure, then one must determine the resulting shear stresses along the expected failure surface. These determined shear stresses are then compared with the shear strength of the soils along the expected failure surface to determine the safety factor. The details of the analyses performed for the Bottom Ash Pond are presented in the following sections of this report.

5.1 DESIGN WATER LEVELS

In accordance with the Federal CCR Rule, the water retained in an impoundment must be modeled at the maximum storage pool level for the static drained and seismic undrained analyses. The maximum surcharge pool level must be used to model the ponded water for the static undrained analyses. A summary of the maximum storage pool and surcharge pool water levels at the Bottom Ash Pond are provided below.

	Maximum	Maximum	Available
Location	Storage Pool Level	Surcharge Pool Level	Freeboard
Bottom Ash Pond	El. 315	El. 322	7 ft

The elevation of the groundwater table within the embankment and at the toe of slope were estimated based on groundwater conditions encountered in nearby subsurface explorations and observation wells. Additionally, there is no current evidence of seepage emanating from the exterior slopes of the ponds, suggesting that the phreatic surface is contained within and/or below the embankments.

Given the prescribed impoundment pool levels and the observed static groundwater levels discussed above, a seepage analysis was performed to determine the piezometric head between the interior slope of the impoundment embankment and the exterior toe of the embankment. The computer software



program, Slide 6.029, developed by RocScience, Inc., was used to perform the seepage analyses. Permeability values for each material layer were estimated from typical published values based on material description and correlations to grain size. During the course of the seepage analyses, minor adjustments were made to the permeability values and isotropic permeability ratios to best model the conditions observed in the field. Results from the seepage analysis provided pore pressure values within the model that were used in the stability analysis.

The models suggest that much of the seepage emanating from the Bottom Ash Pond is moving downward into the more permeable foundation soils and establishing a groundwater table at or near approximately El. 298 rather than moving laterally through the clay liner and embankments. The phreatic surfaces used in the slope stability models are shown on the slope stability graphical output included in Appendix D.

5.2 MATERIAL PROPERTIES

The material properties used in our analyses have been developed using the results of the referenced historic test borings and laboratory testing. In cases where subsurface explorations and/or laboratory test data did not exist for certain materials, properties were estimated based on properties used in historic analyses previously performed by others at or near the site as indicated below:

- Clay Liner typical published values
- Bottom Ash/Scrubber Sludge typical published values

TABLE V									
MATERIAL PROPERTIES									
Material	Material Strength	Unit Weight (pcf)	Cohesion (psf)	Friction Angle (degrees)					
Dottom Ach / Scrubbor Sludge	Drained	90	0	30					
Bottom Ash/ Scrubber Sludge	Undrained	90	750	0					
Claudinar	Drained	125	0	28					
Clay Liner	Undrained	125	1000	0					
Fuch a char and Fill	Drained	120	50	35					
Embankment Fill	Undrained	120	100	35					
	Drained	120	0	35					
Foundation Soils	Undrained	120	0	35					

A summary of the material properties is provided below in Table V. It should be noted that a small amount of cohesion was used for the Embankment Fill material to avoid surficial sloughing failures.

A seismic survey was used to obtain in-situ measurements of shear wave velocity. The insitu measurements were performed to a depth of 770 ft below existing ground surface. The site specific shear wave velocity profile is included in Appendix D.



5.3 SITE SPECIFIC SEISMIC RESPONSE ANALYSIS

5.3.1 Seismic Response Analysis

As mentioned previously, the Sikeston Power Station is located within the New Madrid Seismic Zone and the Mississippi embayment. The natural embayment soils underlying the Bottom Ash Pond are estimated to be approximately 770-ft thick. It has been demonstrated that strong ground motions migrating up through the thick soil in the Mississippi embayment alter the spectral response at the ground surface so that it is much different than the response in the bedrock below the site.

Accordingly, a site-specific target response spectrum was created for the Sikeston Power Station to develop the 2,500-year earthquake motions for use in this study. This target spectrum was developed based on the maximum critical risk-targeted (MCE_R) spectral response acceleration. Two different design methods (probabilistic and deterministic) were used to approximate the MCE_R spectrum and the lesser of the spectral response accelerations from each method at each period was used to create the site-specific target spectrum. The seismic hazard analysis results were then used to compute a 2,500-yr return period deterministic target spectrum. A special type of target spectrum, called the conditional mean spectrum (CMS), was created for the study because it focuses the mean spectral response of all the ground motions to a particular period along the target spectrum.

A CMS target spectrum was generated for both the short period ($T^*=0.1s$) related to the sliding mass and long period ($T^*=1.0 s$) related to the soil column thickness. The CMS spectrum corresponding to the long period ($T^*=1.0 s$) was determined to be the most conservative and was used to complete the seismic response analysis

Seven time-history records were used to match the CMS target spectrum for the site. The time histories represent the site-specific ground motions associated with the controlling earthquake event and consider the magnitude, distance and focal mechanism. The results of the one-dimensional ground response analysis indicate that the calculated site-specific peak ground acceleration (PGA) for a 2,500-year event ranges from 0.30g to 0.73g for top of bedrock and from 0.37g to 0.50g at the ground surface. Details of the seismic response analysis are included in Appendix D.

5.3.2 Newmark Displacement Analysis

The Newmark displacement analysis is based on the shear stress time history acting along the failure plane within the slope. The yield acceleration determined by the analysis is the minimum amount of ground acceleration necessary to initiate motion along the failure surface and is used to determine the appropriate pseudo-static coefficient for seismic stability analyses.

Shake 2000 was used to perform the Newmark displacement analysis by incorporating the results of the one-dimensional ground response analysis and estimating slope displacement for each of the seven time-histories discussed above. The critical impoundment cross-section was evaluated and the most conservative location of the failure plane was determined to be 10 to 12 ft below the top of slope. Correction factors were applied to scale the displacements to the target magnitude 8 event. Details of the analysis are included in Appendix D along with graphical presentation of the results.



5.4 LIQUEFACTION POTENTIAL EVALUATION

During strong earthquake shaking, loose, saturated cohesionless soil deposits may experience a sudden loss of strength and stiffness, sometimes resulting in loss of bearing capacity, large permanent lateral displacements, and/or seismic settlement of the ground. This phenomenon is called soil liquefaction. In accordance with the requirements of §257.73(e)(1), evaluations have been performed to assess the potential for liquefaction of the soils used to construct the impoundment embankment.

The results of the subsurface explorations performed at the site indicate that the majority of soils used to construct impoundment embankments consist of poorly-graded SAND, silty SAND, and clayey SAND. These materials are generally susceptible to liquefaction when saturated. However, groundwater is located approximately 5 to 10 ft below the embankments. Consequently, the existing embankment soils are not saturated and as a result, are not susceptible to liquefaction. In accordance with the requirements of §257.73(e)(1), a post-liquefaction stability analysis is not required since the soils used to construct the embankment are not susceptible to liquefaction in their current state.

5.5 STABILITY ANALYSIS

5.5.1 Methodology for Analyses

The computer software program Slide 6.029 was used to evaluate the static and seismic stability of the impoundment embankment. Analyses were performed to evaluate static drained (long-term) and undrained (short-term) strength conditions for circular failures using Spencer's method of slices. Spencer's method of slices was selected because it fully satisfies the requirements of force and moment equilibrium (limit equilibrium method).

Seismic stability was evaluated using pseudo-static analyses. Pseudo-static analyses model the seismic shaking as a "permanent" body force that is added to the force-body diagram of a conventional static limit-equilibrium analysis; typically, only the horizontal component of earthquake shaking is modeled because the effects of vertical forces tend to average out to near zero (Jibson, 2011). This is a traditional approach for evaluating the stability of a slope during earthquake shaking and provides a simplified safety factor analysis for one earthquake pulse. A 20 percent reduction in material strength was incorporated in the pseudo-static analyses to represent the approximate threshold between large and small strains induced by cyclic loading (Duncan, 2014). A safety factor greater than or equal to one (FS \geq 1.0) indicates a slope is stable and a safety factor below one (FS < 1.0) indicates that the slope is unstable.

5.5.2 Pseudo-static Coefficient

The pseudo-static coefficient, k_s , used in our seismic analyses was selected using the results of the Newmark displacement analysis discussed previously. According to the MSHA Impoundment Design Manual, the acceptable displacement of coal refuse impoundments is 25% of the upstream freeboard (MSHA, 2009)². At the Bottom Ash Pond, that equates to 21 in. based on 7 ft of freeboard.

² This document is mentioned in the preamble of the Rule and is one of the reference documents that was used by the EPA to evaluate how to perform static and seismic stability analyses.



For a 21-in. acceptable displacement, the Newmark displacement curves in Appendix D show that the minimum allowable yield acceleration corresponding to the average displacement is 0.21g. A pseudostatic coefficient lower than 0.21g will result in more than 21 in. deformation and one higher than 0.25g will result in less than 21 in. deformation. For the seismic stability analyses performed for the impoundments, a pseudostatic coefficient of 0.25g was selected. This value was selected because it is slightly above the minimum value, which is conservative, and will result in displacements that are below MSHA acceptable values.

5.5.3 Results of Stability Evaluation

The critical cross section is defined as that which is anticipated to be most susceptible to failure amongst all cross sections. To identify the critical cross section at our project site, we examined the following conditions at several cross section locations at the impoundment:

- a. the geometry of the upstream and downstream slopes;
- b. phreatic surface levels within and below the cross sections;
- c. subsurface soil conditions;
- d. presence or lack of surcharge loads behind the crest of the embankments; and
- e. presence or lack of reinforcing measures in front of the embankments.

Examination of the conditions noted above resulted in the identification of one critical cross section at the Bottom Ash Pond. The location of the critical cross section is shown on Figure 2. The results of our analyses are presented below in Table VI and are shown on the Slide output files included in Appendix D.

As shown below, the static safety factors are above the minimum required values for the critical cross sections. Similarly, the pseudo-static analyses for the analyzed section indicates an acceptable seismic safety factor.

TABLE VI SUMMARY OF STATIC AND SEISMIC STABILITY EVALUATIONS									
Pond	Cross Section	Condition	Earthquake Event	Soil Strength ¹	Required Safety Factor	Calculated Safety Factor			
Dottom Ach	Dattaux Ask			Drained	1.5	2.1			
Bottom Ash Pond	A-A'	Static	-	Undrained	1.4	2.5			
		Seismic	2,500-year	Undrained ²	1.0	1.2			

1. Refer to Table V for material properties.

2. Soil strengths have been reduced by 20 percent for seismic analyses.

5.6 CONCLUSIONS

The analyses associated with the safety factor assessment have been performed in accordance with the requirement of Section §257.73 of the Final CCR Rule. A summary of our conclusions as they relate to the rule requirements are provided below.

• §257.73(e)(1)(i) - The calculated static factor of safety under the long-term, maximum storage pool loading conditions must equal or exceed 1.50.



As shown in Table VI, the static safety factors for the long-term (drained) maximum storage pool condition are above the minimum required value for the critical section analyzed. Accordingly, this requirement has been met.

• §257.73(e)(1)(ii) - The calculated static factor of safety under the maximum surcharge pool loading condition must equal or exceed 1.40.

As shown in Table VI, the static safety factors for the maximum surcharge pool loading condition (undrained) are above the minimum required value for the critical section analyzed. Accordingly, this requirement has been met.

• §257.73(e)(1)(iii) - The calculated seismic factor of safety must equal or exceed 1.00.

As shown in Table VI, the calculated seismic safety factor is above the minimum required value for the critical section analyzed. Accordingly, this requirement has been met.

• §257.73(e)(1)(iv) - For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20.

The results of historic subsurface investigations indicate that the material used to construct the impoundment embankment are not susceptible to liquefaction because they are not saturated. Accordingly, this requirement has been met.



6. Certification

Based on our review of the information provided to us by Sikeston BMU and the results of our field investigations and analyses, it is our opinion that the calculated factors of safety for the critical cross section of the impoundment embankment meet the minimum factors of safety specified in §257.73(e)(1)(i) through (iv) of the EPA's Final CCR Rule.

Certification Statement

I certify that the Initial Safety Factor Assessment for the Bottom Ash Pond at the Sikeston Power Station meets the requirements of §257.73(e) of the EPA's Final CCR Rule.

Signed:

Consulting Engineer

Print Name: Missouri License No.: Title: Company:

<u>Steven F. Putrich</u> 2014035813 <u>Project Principal</u> Haley & Aldrich, Inc.

Professional Engineer's Seal:





References

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TABLES

TABLE ISUMMARY OF PIEZOMETER INSTALLATIONSIKESTON POWER PLANT BOTTOM ASH PONDSIKESTON, MISSOURI

				Total	Depth to Water (ft)			
Piezometer	Ground Surface El. ² (ft)	Northing ²	Easting ²	Depth	Depth	Elevation		
Designation ¹			Lusting	(ft)	7/21/2016 ³	7/21/2016 ³		
				(- <i>i</i>	(ft)	(ft)		
HAP-1	320.6	380854.393	1078051.494	14.5	5.0	315.6		
HAP-2	320.6	380296.771	1078427.273	11.0	Not measured	Not measured		
HAP-3	319.7	380261.526	1079064.430	11.0	8.0	311.8		
HAP-4	318.8	380411.896	1079534.587	5.0	0.5	318.3		

Notes:

1. Installation of piezometers on 21 July 2016 was performed by Haley & Aldrich, Inc.

2. The elevation data are provided in feet above sea level and refer to NAVD88 Datum. Ground surface elevation data at piezometer locations was provided by Gredell Engineering Resources, Inc. and were determined using the results of the Surdex Aerial Mapping performed during Summer 2016. The coordinates are provided in units of feet, relative to the Missouri State Plane East Coordinate System (NAD83).

3. Water level readings at the piezometers have been made at times and under conditions discussed herein. However, it must be noted that fluctuations in the level of the water may occur due to variation in season, rainfall, temperature, plant operations, and other factors not evident at the time measurements were made and reported.

HALEY & ALDRICH, INC.

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TABLE IISUMMARY OF RELEVANT HISTORIC SUBSURFACE EXPLORATIONSSIKESTON POWER PLANT BOTTOM ASH PONDSIKESTON, MISSOURI

Exploration	Performed	Year	Ground Surface	Boring	Depth to
Designation ^{1,2}	Ву	Drilled	Elevation ³	Depth	Groundwater ³
			(ft)	(ft)	(ft)
B-6	Geotechnology, Inc.	2011	322.2	45.0	Not Measured
B-7	Geotechnology, Inc.	2011	322.1	45.0	Not Measured
B-13	Geotechnology, Inc.	2011	306.2	35.0	11.5
B-14	Geotechnology, Inc.	2011	305.0	35.0	11.5
P-8	Geotechnology, Inc.	2011	322.0	25.0	See Table IV
P-10	Geotechnology, Inc.	2011	322.2	20.0	17.0
P-12	Burns & McDonnell	1977	306.0	60.0	9.0
P-13	Burns & McDonnell	1977	306.3	100.0	9.5
P-16	Burns & McDonnell	1977	307.1	60.0	11.0
P-17	Burns & McDonnell	1977	307.1	85.0	9.0
P-18	Burns & McDonnell	1977	303.8	75.0	7.0
P-19	Burns & McDonnell	1977	300.0	50.0	6.0
P-20	Burns & McDonnell	1977	299.4	95.0	3.5
TPZ-3	Gredell Engineering Resources, Inc.	2016	306.1	37.2	See Table IV
Well C	Layne-Western Company, Inc.	1979	310.0	15.3	Unknown

Notes:

- 1. Technical monitoring of explorations shown above was not performed by Haley & Aldrich, Inc.
- 2. "Relevant" explorations are defined as explorations used in our evaluation of the stability of the Bottom Ash Pond.
- 3. Ground surface elevations and groundwater depths shown above reflect the elevation and depth reported on the corresponding boring log. The ground surface elevation of Well C has been approximated using Google Earth. The ground surface elevation for TPZ-3 was provided by Sikeston BMU.

HALEY & ALDRICH, INC.
\\Was\common\Projects\128065-Sikeston\Deliverables\Report\Tables\[2016-0916-HAI-Sikeston Geotech Tables-F.xlsx]Table II - Historic Borings

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TABLE III

SUMMARY OF CURRENT AND HISTORIC LABORATORY TEST RESULTS SIKESTON POWER PLANT BOTTOM ASH POND SIKESTON, MISSOURI

Boring	Sample	Sample	USCS	Material	Moisture	LL	PL	PI	%	%	%		Direct Sh	ear	
Designation	Number	Depth	Symbol	Туре	Content				Gravel	Sand	Fines	Moisture	Total	c'	φ'
		(ft)			(%)							Content (%)	Density	(tsf)	(degrees)
	\downarrow CURRENT TESTING BY HALEY & ALDRICH PERFORMED IN 2016 \downarrow														
HAP-1	P-1	1.0-2.0	ML	CCR	34.4				0.0	35.4	64.6				
HAP-2	P-2	0.0-1.0	SM	CCR	22.1				0.0	83.6	16.4				
HAP-3	P-3	1.0-2.0	SP-SM	CCR	27.5				0.0	86.0	14.0				
HAP-4	P-4	1.0-2.0	ML	CCR	54.1				0.0	47.1	52.9				
ψ Historic testing by geotechnology, inc. in 2011 ψ															
B-1, B-2	Composite	0.0-20.0	SM	Soil (Borrow)					1.3	81.0	17.7			0	39
B-11, B-12	Composite	0.0-15.0	SM	Soil (Borrow)					3.3	81.7	15.0			0	41
B-13, B-14	Composite	0.0-15.0	SM	Soil (Borrow)					2.0	82.0	16.0			0	42
B-6, B-7	Composite	0.0-20.0	SM	Soil (Borrow)					0.0	81.4	18.6			0	36
B-6		33.5	SP	Soil (Natural)					0.0	96.7	3.3				
B-7		13.5	SP	Soil (Natural)					0.0	96.1	3.9				
B-13		18.5	SP	Soil (Natural)					0.2	97.2	2.6				
B-14		13.5	SP	Soil (Natural)					1.8	95.7	2.5				
P-8		18.5	SM	Soil (Natural)					0.3	77.2	22.5				
				↓ HISTORIC TES	TING BY BU	RNS	& M	CDO	NNELL IN	۱ 1977 ۱	\checkmark				
P-13	Bag 2	5.0-8.5	SP	Soil (Natural)					0.0	96.8	3.2				
P-13	D-13	63.5-65	SP	Soil (Natural)					0.0	94.2	5.8				
P-13	D-17	83.5-85.0	SP	Soil (Natural)					26.0	71.1	2.9				
P-13	D-20	98.5-100.0	SP	Soil (Natural)					21.0	72.8	6.2				
P-16	D-5	23.5-25.0	SP	Soil (Natural)					0.0	97.0	3.0				
P-16	D-12	58.5-60.0	SP	Soil (Natural)					0.0	94.5	5.5				
P-17	Bag 2	5.0-8.5	SP	Soil (Natural)					0.0	95.5	4.5				
P-17	D-12	58.5-60.0	SP-SM	Soil (Natural)					0.0	91.7	8.3				
P-17	D-15	73.5-75.0	SP-SM	Soil (Natural)					0.0	93.6	6.4				
P-18	D-5	23.5-25.0	SP	Soil (Natural)					5.0	91.9	3.1				
P-19	Bag 1	1.5-3.5	CL	Soil (Natural)		45	21	24							
P-20	Bag 1	1.0-3.5	ML	Soil (Natural)		21	19	2							
P-20	D-3	13.5-15.0	SP-SM	Soil (Natural)					0.8	90.6	8.6				
P-20	D-12	58.5-60.0	SP-SM	Soil (Natural)					17.0	77.2	5.8				
P-20	D-18	88.5-90.0	CL	Soil (Natural)		45	22	23							

TABLE IV

SUMMARY OF GROUNDWATER LEVEL MEASUREMENTS SIKESTON POWER PLANT BOTTOM ASH POND SIKESTON, MISSOURI

Observation	Top of	Well	Measurement	Depth to	Groundwater	Well
Well	Casing	Depth	Date	Water ^{2,3}	Elevation	Installation
	Elevation ¹					Notes
	(ft)	(ft)		(ft)	(ft)	
P-8	322.0	25.0	6/1/2016	23.0	299.0	Well was installed on 8/30/2011 by Geotechnology, Inc.
			6/16/2016	24.5	297.5	
			6/24/2016	24.1	297.9	
			7/15/2016	24.2	297.8	
			9/8/2016	24.4	297.6	
TPZ-3	308.6	37.2	5/4/2016	10.4	298.1	Well was installed on 5/13/2016 by Gredell Engineering Resources, Inc.
			6/24/2016	11.0	297.6	
			7/15/2016	11.2	297.4	
			8/8/2016	11.5	297.1	
			9/8/2016	11.8	296.8	

Notes:

1. Top of casing elevation of P-8 was reported by Geotechnology, Inc. and top of casing elevation of TPZ-3 was provided by Sikeston BMU.

2. Depth to water level readings were provided by Sikeston BMU.

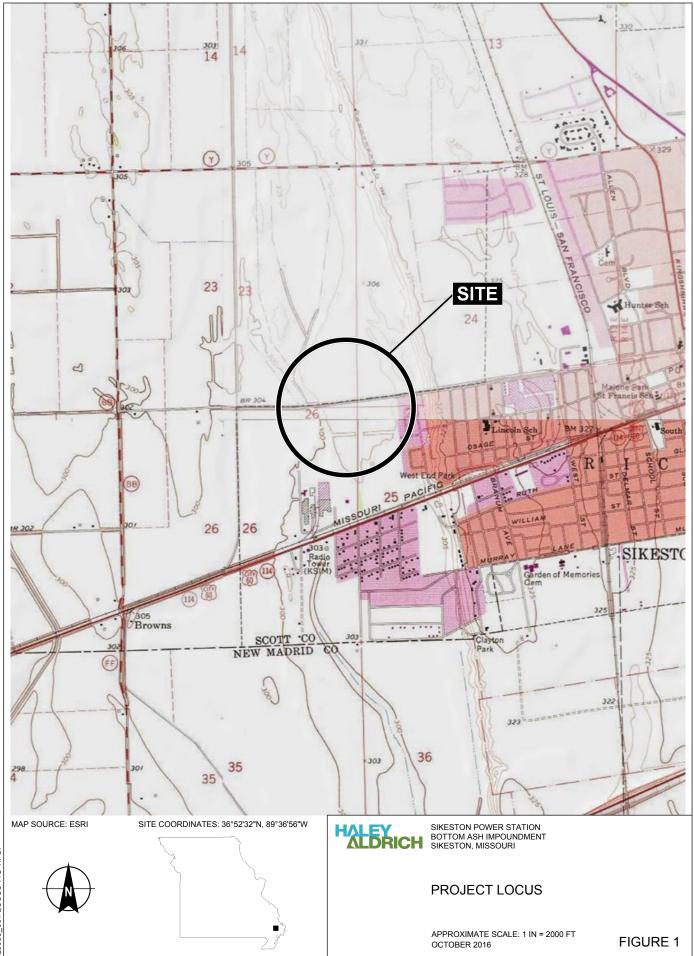
3. Water level readings have been made in the wells at times and under conditions discussed herein. However it must be noted that fluctuations in the level of the water may occur due to variations in season, rainfall, temperature, and other factors not evident at the time measurements were made and reported.

HALEY & ALDRICH, INC.

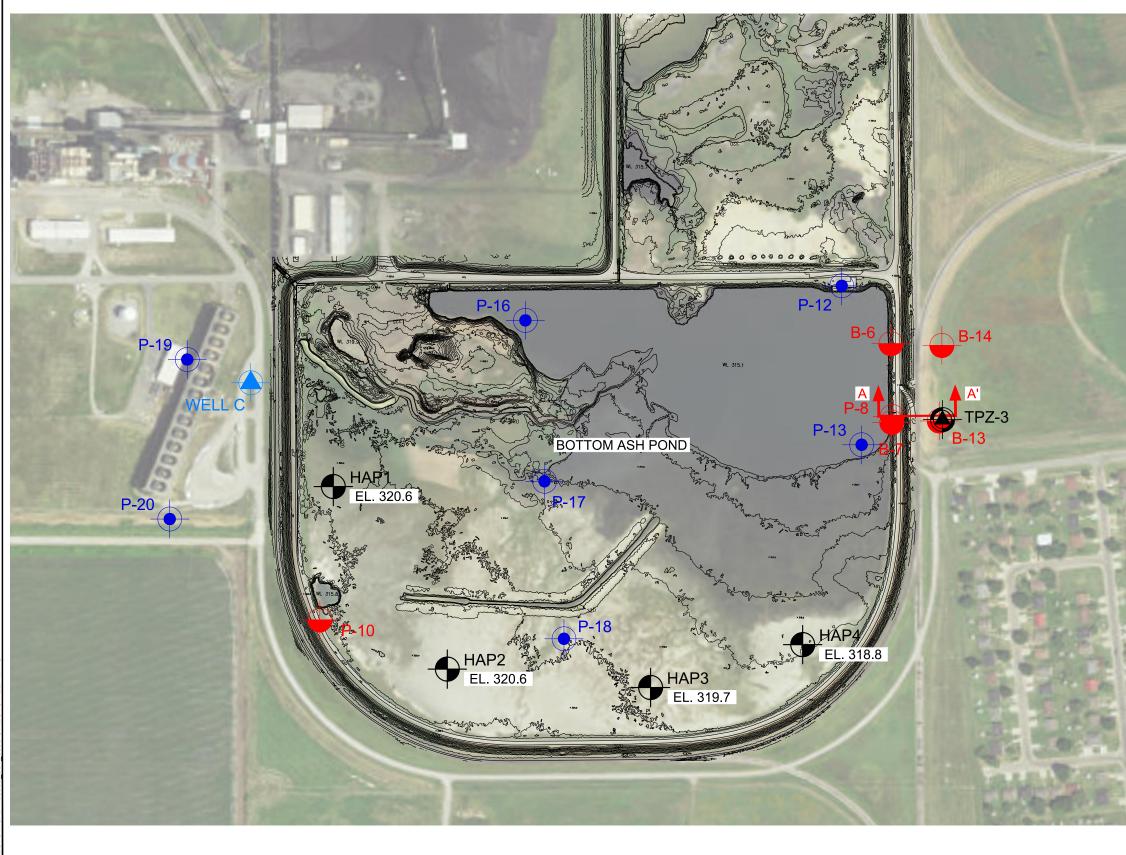
\\Was\common\Projects\128065-Sikeston\Deliverables\Report\Tables\[2016-0916-HAI-Sikeston Geotech Tables-F.xlsx]Table IV - GW Measurements

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FIGURES



128065_001 LOCUS FIG 1.PDF



DSTOLOWSKI, KEVIN Printed: 10/7/2016 10:16 AM Layout: FIG 2 \128065 SIKESTON/CAD\128065_001_0003 SIKESTON ELP.DWG



DESIGNATION, LOCATION AND GROUND SURFACE ELEVATION OF PIEZOMETERS INSTALLED ON 21 JULY 2016 BY HALEY & ALDRICH, INC.

DESIGNATION AND LOCATION OF MONITORING WELL INSTALLED IN 2016 BY GREDELL ENGINEERING RESOURCES, INC.

DESIGNATION AND APPROXIMATE LOCATION OF HISTORIC BORINGS PERFORMED IN 2011 BY GEOTECHNOLOGY, INC. "P" DESIGNATION INDICATES A PIEZOMETER WAS INSTALLED IN THE COMPLETED BOREHOLE.

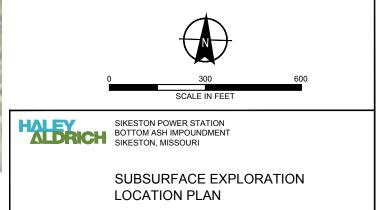
DESIGNATION AND APPROXIMATE LOCATION OF MONITORING WELL INSTALLED IN 1979 BY LAYNE-WESTERN COMPANY, INC.

DESIGNATION AND APPROXIMATE LOCATION OF BORINGS PERFORMED IN 1977 BY BURNS & MCDONNELL.

CRITICAL CROSS SECTION

NOTES:

- 1. BACKGROUND IMAGE FOR KEY MAP IS DATED 2 AUGUST 2014 FROM ESRI GIS.
- 2. ELEVATIONS INDICATED ON THIS DRAWING ARE IN FEET AND REFER TO NAVD88 DATUM.
- 3. THE LOCATION OF THE GEOTECHNOLOGY, INC. BORINGS WERE APPROXIMATED FROM A PLAN ENTITLED "AERIAL PHOTOGRAPH OF SITE AND BORING LOCATIONS" DATED 8 OCTOBER 2011 (LATEST REVISION) BY GEOTECHNOLOGY, INC. OF ST. LOUIS, MISSOURI.
- 4. THE LOCATION OF THE LAYNE-WESTERN COMPANY, INC. MONITORING WELL WAS APPROXIMATED FROM AN ELECTRONIC CAD IMAGE ENTITLED " SITE CHARACTERIZATION WORK PLAN FIGURE 1 - SITE LOCATION MAP" DATED JULY 2015 FROM GREDELL ENGINEERING RESOURCES, INC. OF JEFFERSON CITY, MISSOURI.
- 5. BURNS & MCDONNELL BORING LOCATIONS WERE APPROXIMATED FROM A PLAN ENTITLED "FIGURE 2" PREPARED BY BURNS & MCDONNELL OF KANSAS CITY, MISSOURI.
- 6. TECHNICAL MONITORING OF PIEZOMETERS INSTALLED ON 21 JULY 2016 WAS PERFORMED BY HALEY & ALDRICH, INC.
- 7. AS-DRILLED LOCATIONS AND ELEVATIONS OF HALEY & ALDRICH PIEZOMETERS WERE DETERMINED BY GREDELL ENGINEERING RESOURCES, INC. USING SURDEX AERIAL MAPPING INFORMATION COMPLETED IN SUMMER 2016.

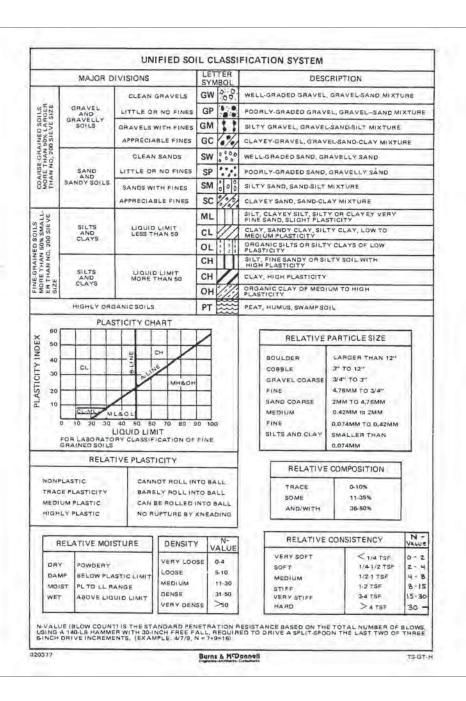


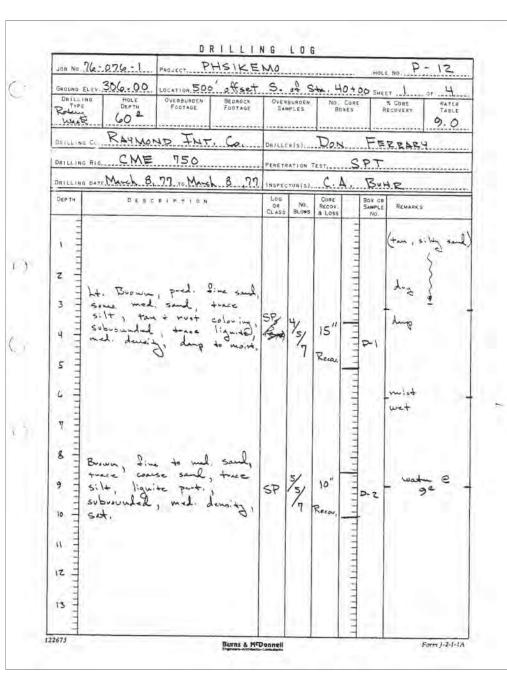
SCALE: AS SHOWN OCTOBER 2016

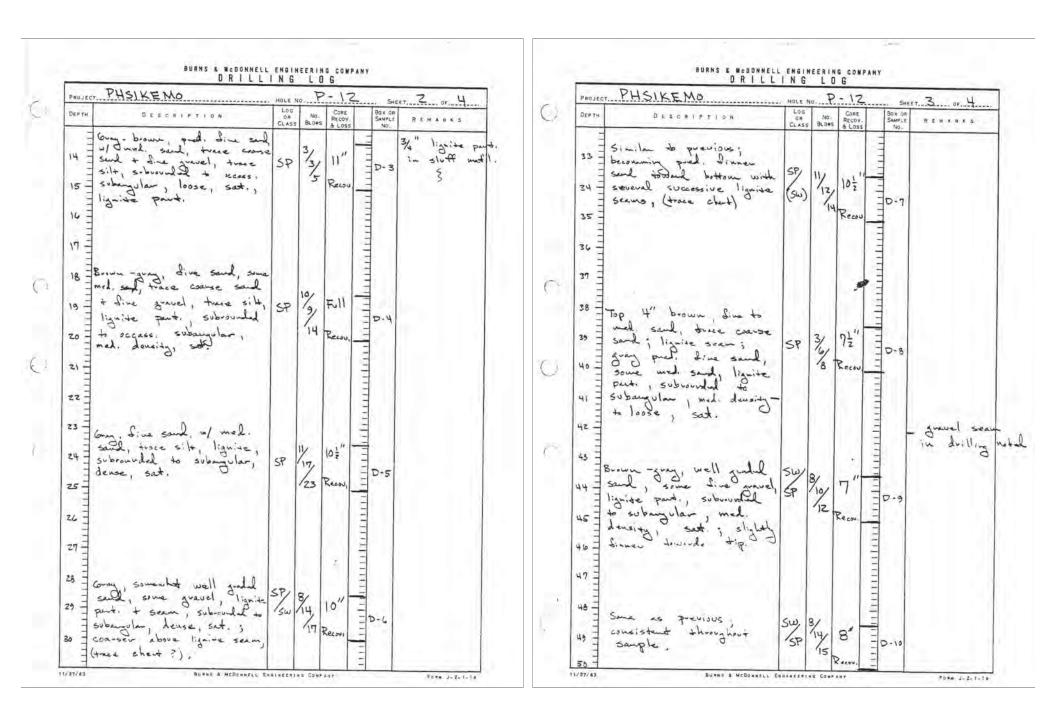
FIGURE 2

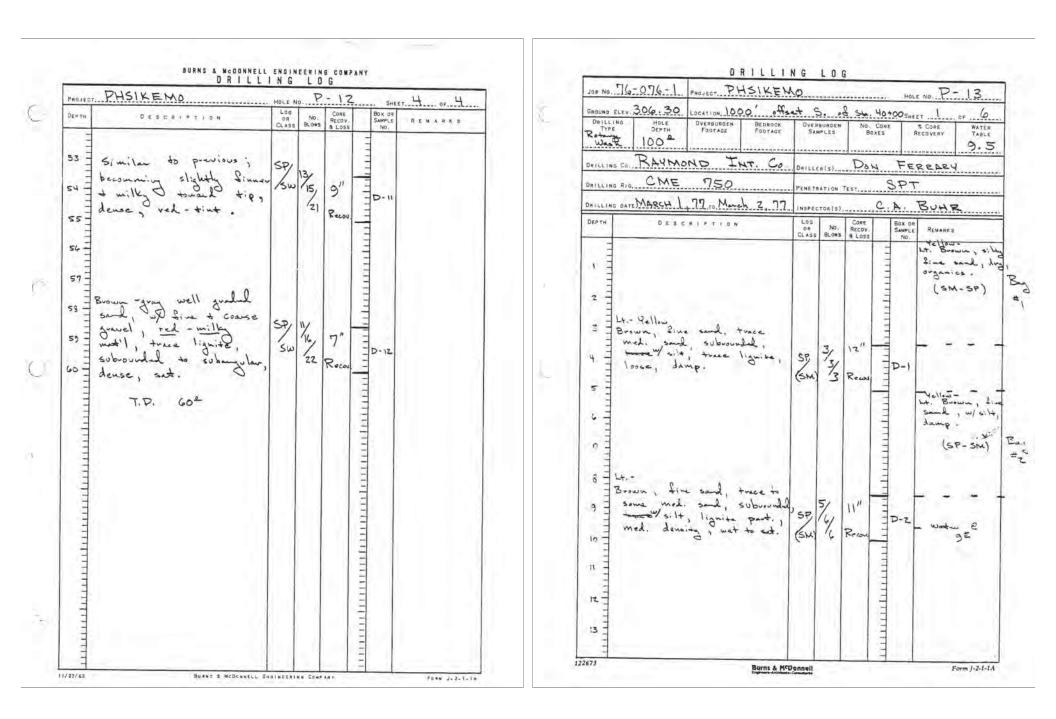
APPENDIX A

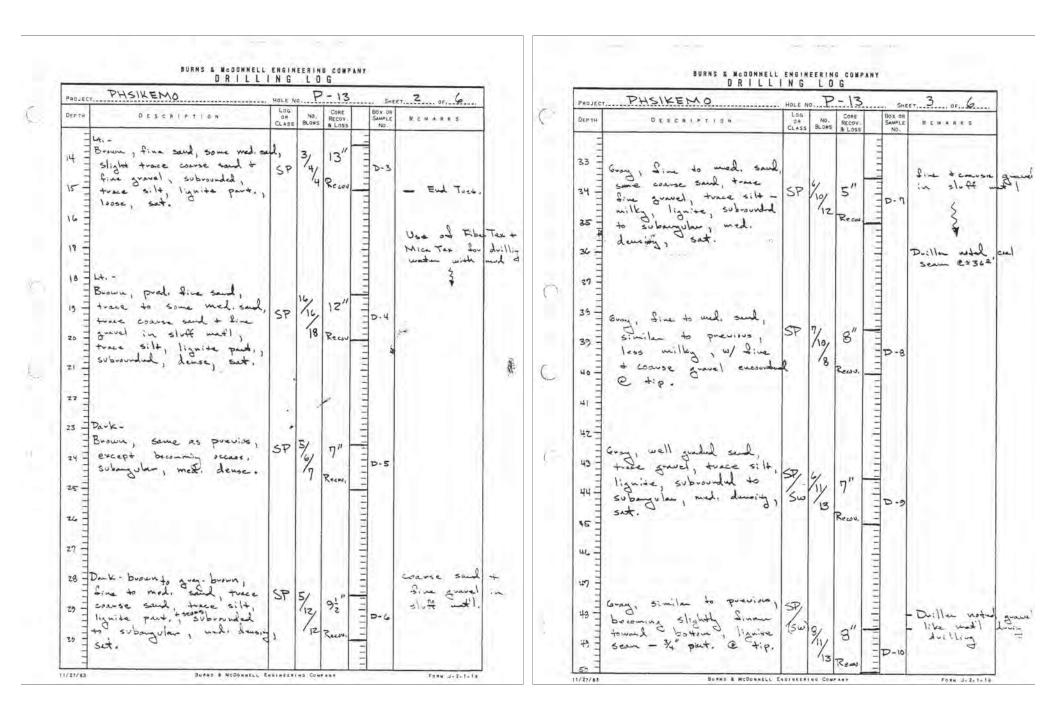
Historic Test Boring Logs and Laboratory Test Results

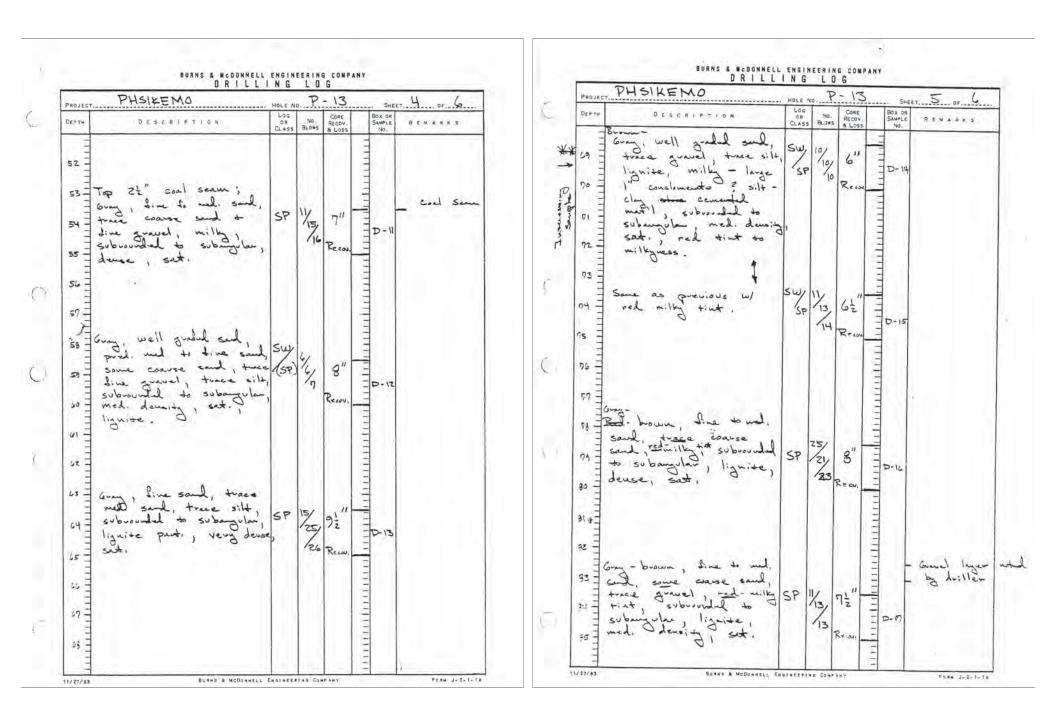


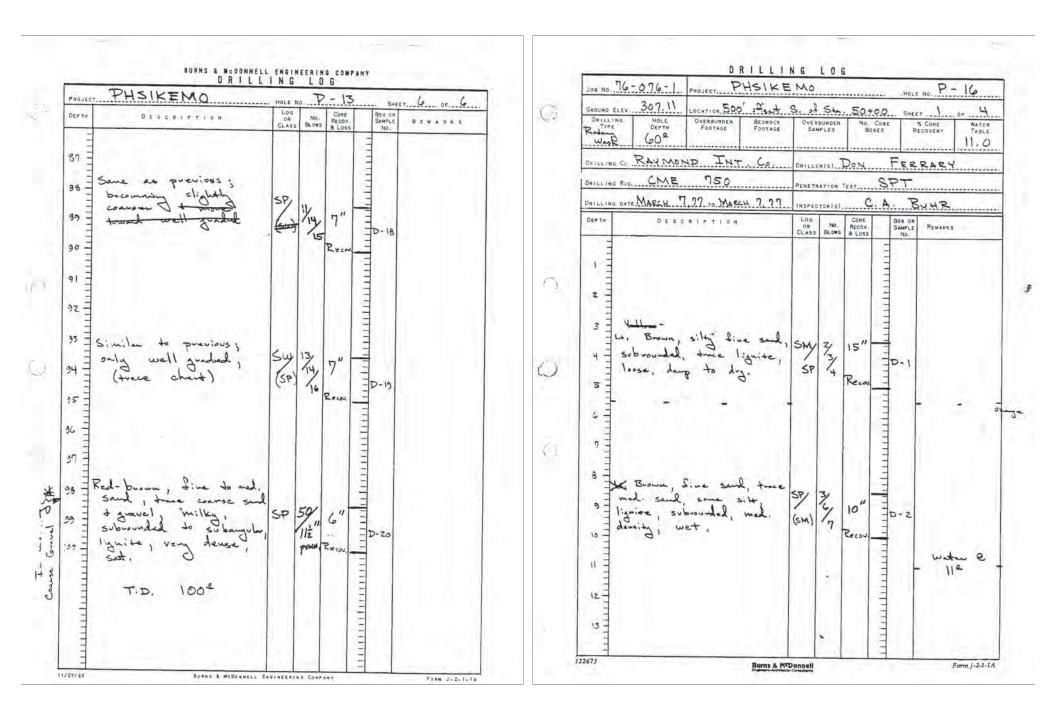


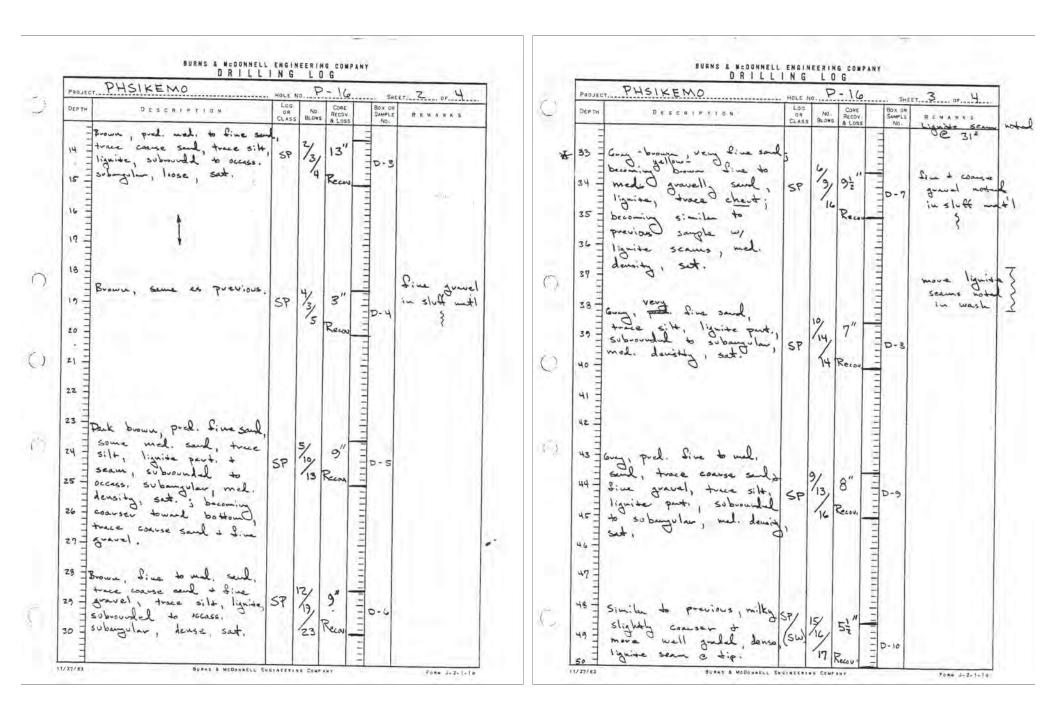


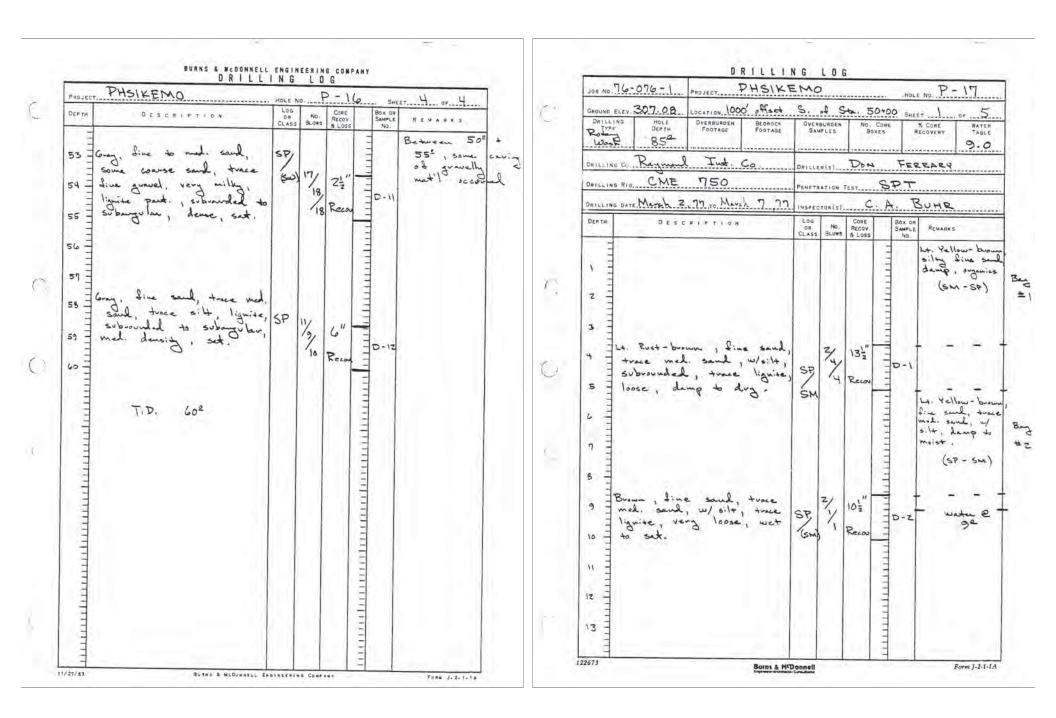


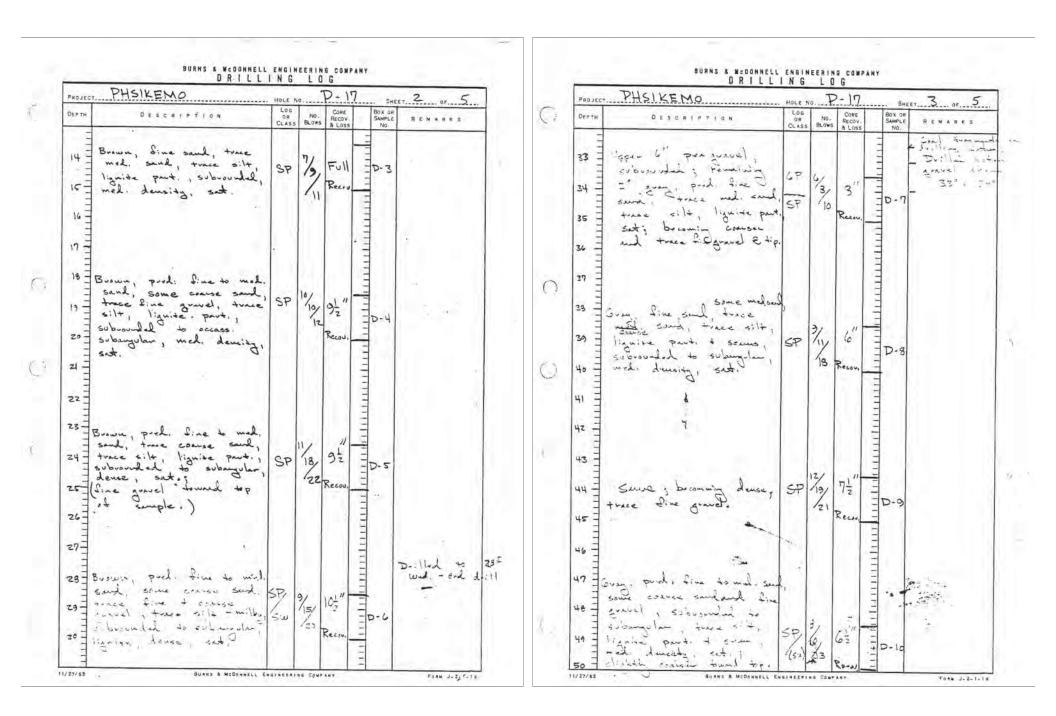


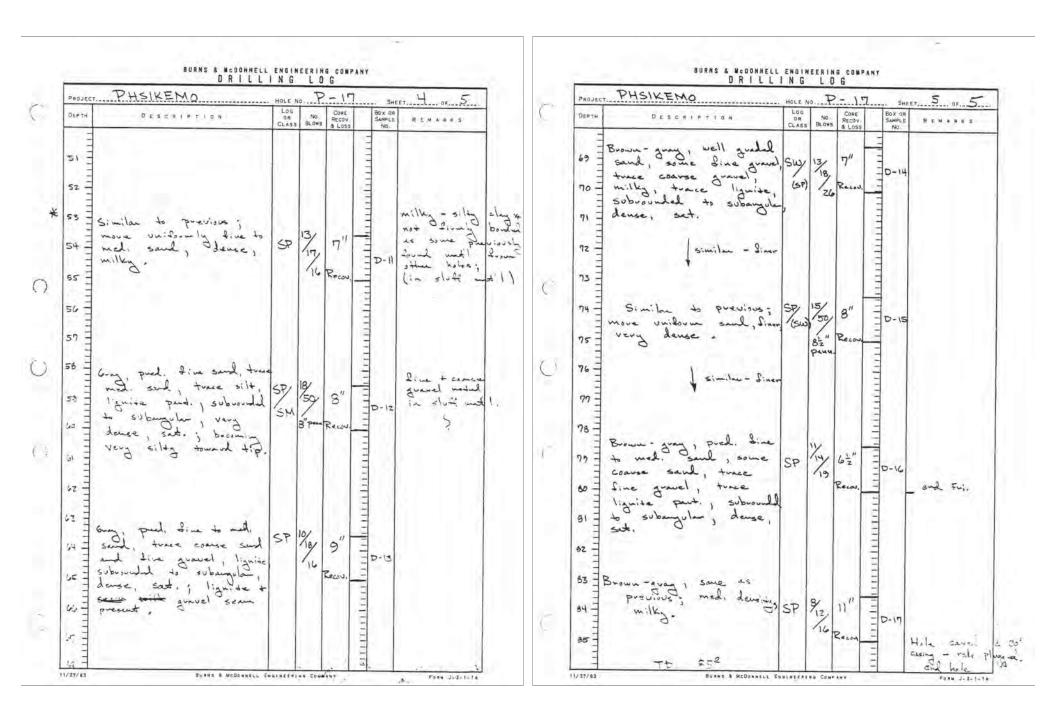


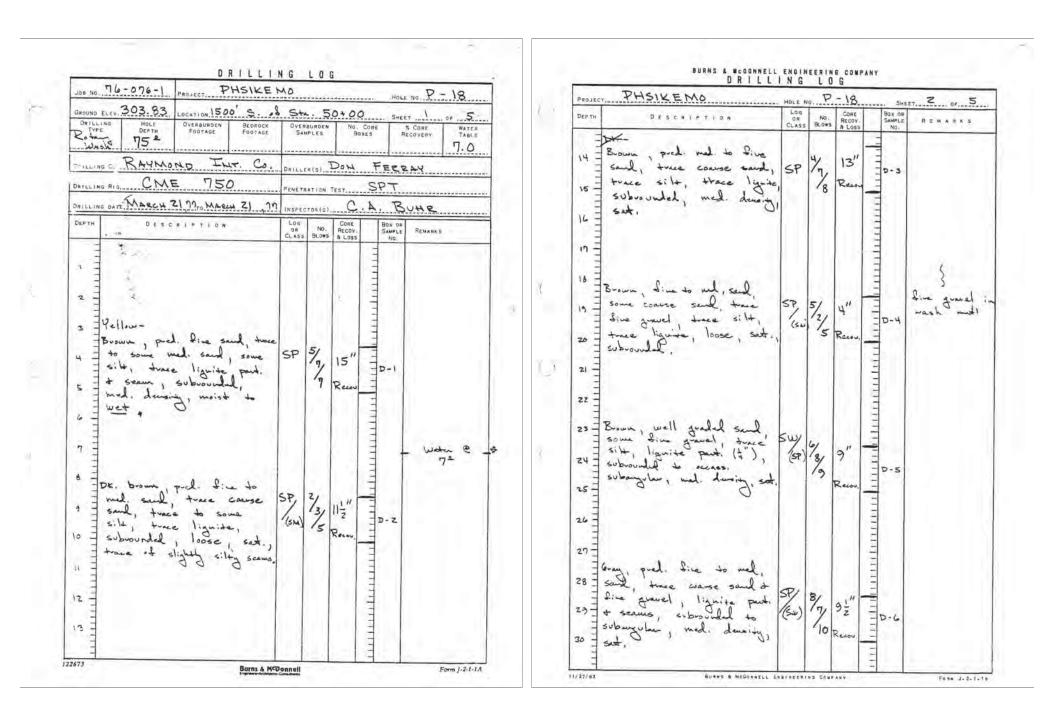


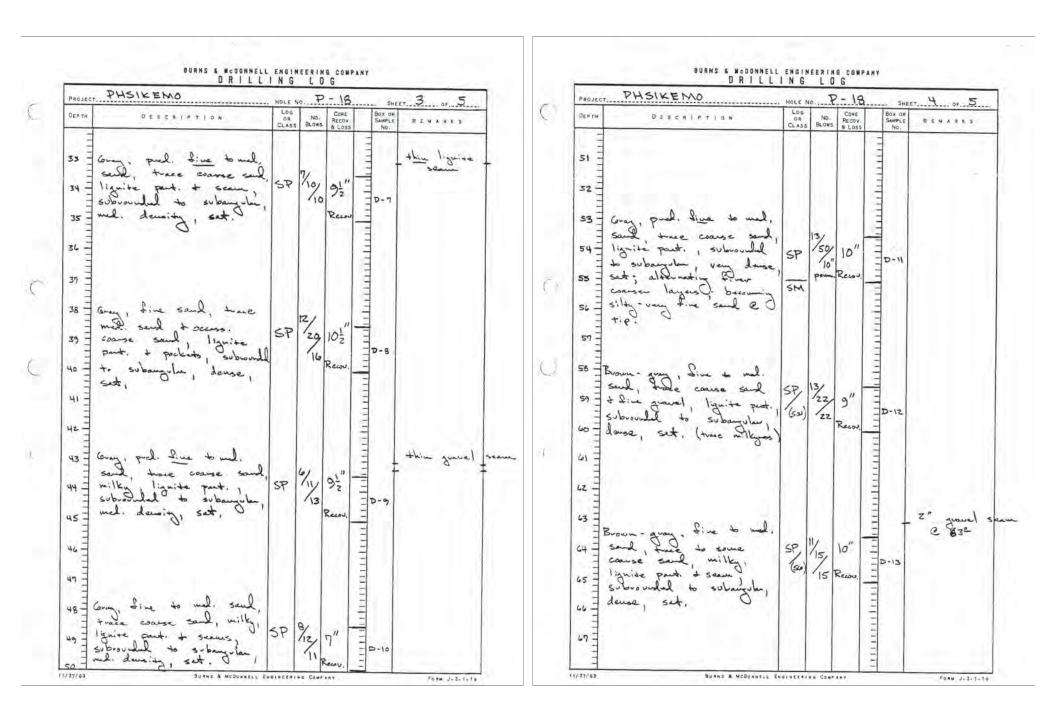


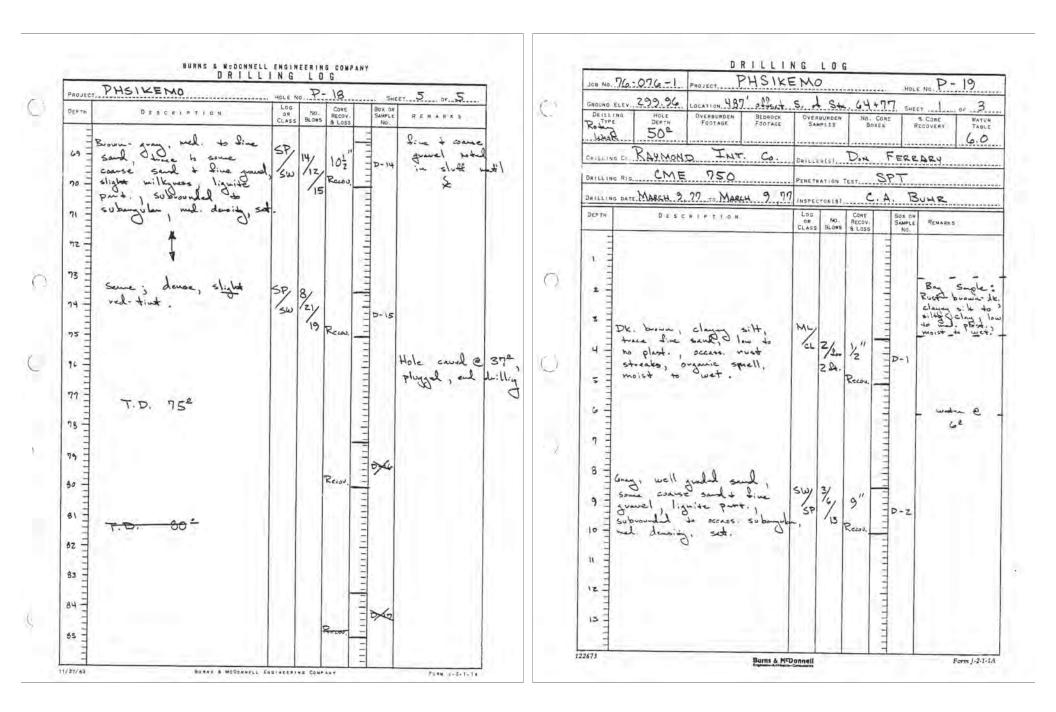


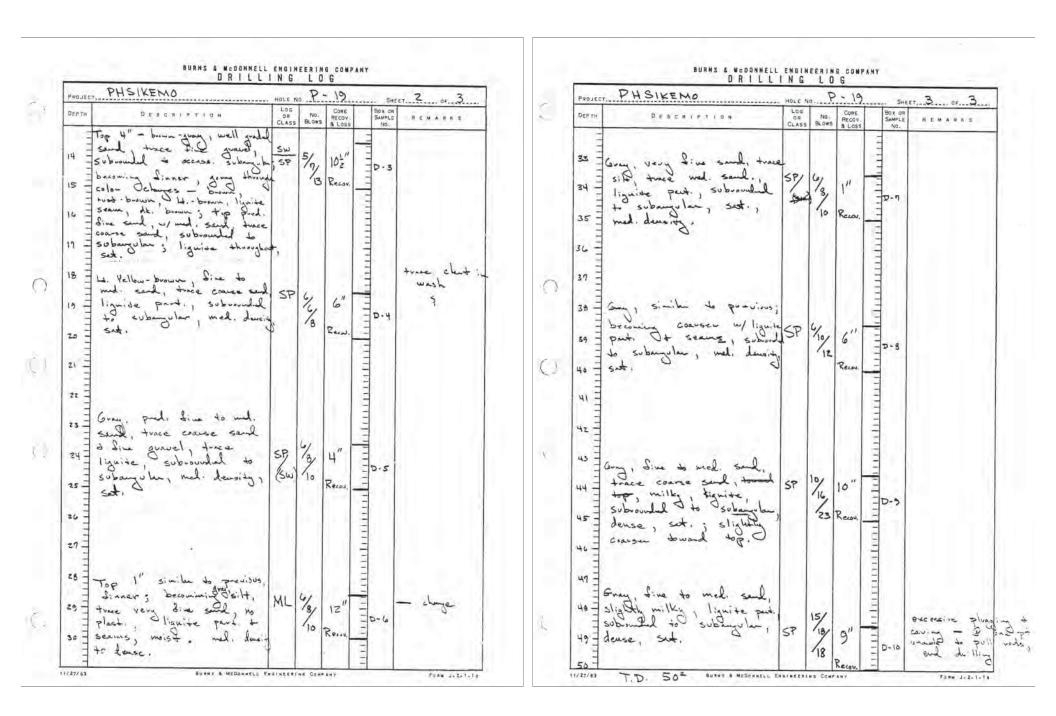


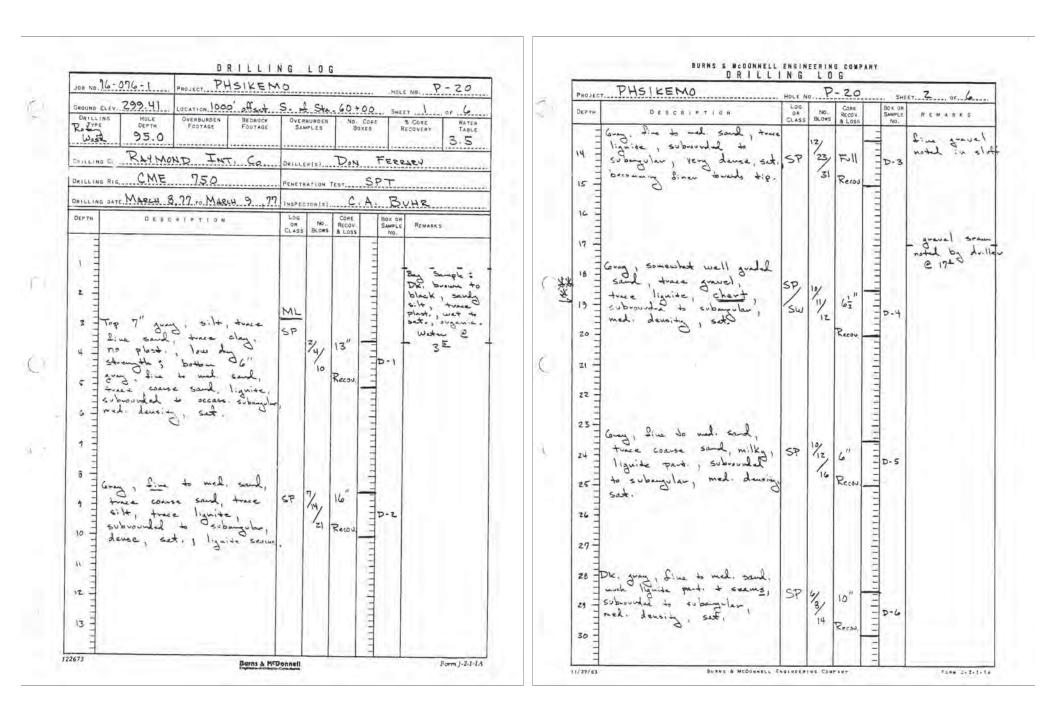


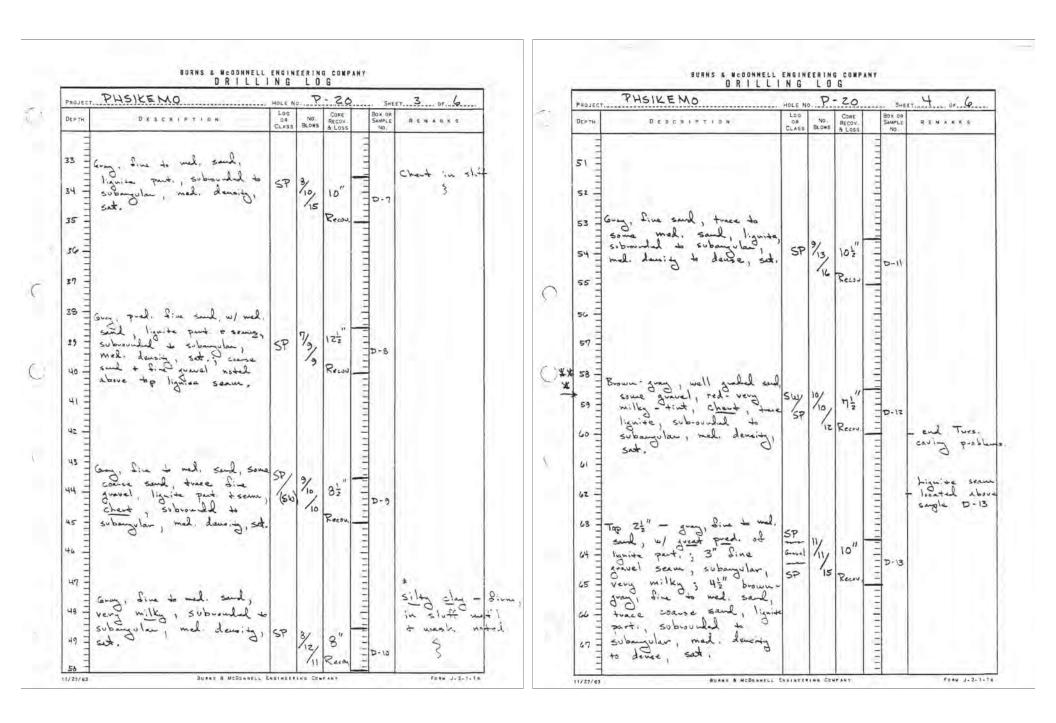


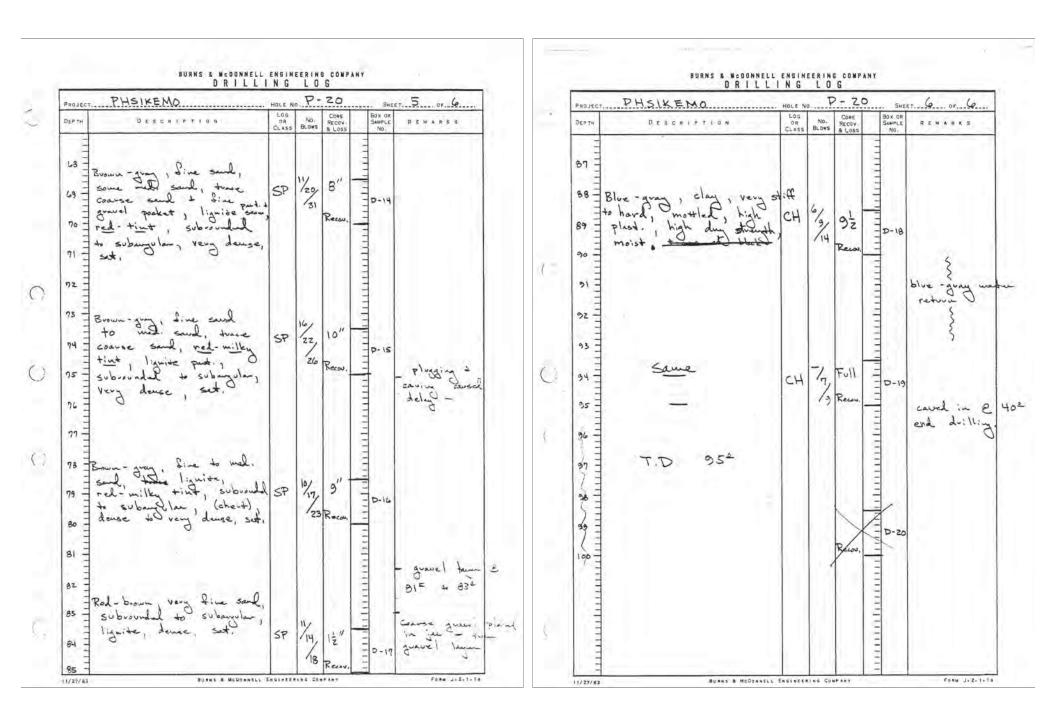












					1	SH	EAR STRENGT	H. tsf			
S	urface Elevation: 322.2	Completion Date: 8/30/11		ပ္လိုင်္ခရာ		∆ - UU/2	O - QU/2	🛛 - SV			
	(10)		g	Ξ₩							
	Datum <u>msl</u>		U C U		L L			2,0 2,5 N RESISTANCE			
			E	280	SAMPLES	OTANDAND	(ASTM D 1586)	REGIOTAROE			
DEPTH		INTION OF MATERIAL	GRAPHIC LOG	DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD	S	A N-VA	LUE (BLOWS PE	R FOOT)			
Ш Ш	Z DESCR	IPTION OF MATERIAL	U U	2 AL		PL	ATER CONTEN	T, %			
				500		10 2	20 30 4	40 50			
	FILL: brown, fine s	and						:::::::::			
				3-6-8	SS1						
			\otimes	0.5.4.4	000						
	5-FILL: brown, claye	y sand		3-5-14	SS2						
		ay, fine sand		6-12-15	SS3						
			\bigotimes	0-12-10	000						
	_			7-12-11	SS4						
≻ − 1	0-										
NO			\bigotimes	:							
SSE	Loose to dense, bro	own and gray, fine to medium SAND - SP									
IN I				7-16-16	SS5	::::::::	::: . :▲:::	::::::::			
TION MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.	5-							::::::::			
8 - 2	0-			3-3-7	SS6						
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LIAN				8-10-11	SS7						
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₩ 				11-14-14	SS8		:::.	:::::::::::::::::::::::::::::::::::::::			
W NO						::::::::::	:::::::::	::::::::::			
IRAN				10.11.10	000						
AND THE TRANSIT	5-			10-11-12	559		.				
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0/3/1	-			8-8-9	SS10	· · · · · · · · · · · · · · · · · · ·					
- 41 - 41	D-1										
301.0	_										
0635											
	Boring terminated a	t 45 feet.		12-17-17	SS11						
6		DRILLING	<u>DATA</u>			Drawn by: KSA Date: 9/7/11		App'vd. by: MHM Date: 16/311			
O.IO		AUGER <u>3 3/4"</u>	HOLLO	OW STEM							
KEST	3	WASHBORING FRO					GEOTECHN	DLOGY홍			
- SI		PH DRILLER RF						OM THE GROUND UP			
02.01		<u>CME 550X</u> DF									
J0193		HAMMER TYP				Si	keston Ash Po	nds			
M											
7 5002		ater not encountered prior to comm	encer	nent of							
RING	vashboring.					LOG OF BORING: B-6					
LOG OF BORING 2002 WL J019302.01 - SIKESTON.GPJ GTINC 0638301.GPJ 10/3/11											
000	Project No. J019302.01										

Surface Elevation: 322.1 Completion Date: #30011 Other State A.: U/J2 O - 0.0/2 D.: SW Datum media DESCRIPTION OF MATERIAL 00 90	ſ							SHE	AR STRENGT	H, tsf			
FiLL: brown, fine sand 4-5-7 \$81 A		Surfa	ce Elevation: 322.1	Completion Date: 8/30/11		SC Sc							
FILL: brown, fine sand 4-5-7 \$81 A			n mel		0	HNE	S			2,0 2,5			
FiLL: brown, fine sand 4-5-7 \$81 A					Ξ		L L						
FILL: brown, fine sand 4-5-7 \$81 A					AP		SAM						
FILL: brown, fine sand 4-5-7 \$81 A		H H	DESCR	IPTION OF MATERIAL	R R		0	▲ N-VALUE (BLOWS PER FOOT) WATER CONTENT %					
FILL: brown, fine sand 4-5-7 \$81 A		DE				¥ ₽ Ω Ω Ω		PL					
4-5-7 \$\$1 - 5-9-11 - 5-9-11 - 5-9-11 7-12-13 \$\$33 - 1			FILL: brown fine s	and				10 2					
- 5- - 5- FILL: brown and gray, clayey SAND - SC - 10- Medium dense to dense, brown, fine to coarse SAND - SP - 15- - 16- - 16- - 16- - 16- - 16- - 18- - 18- - 20- - 20- - 20- - 20- - 20- - 18- - 18- - 18- - 18- - 18- - 18- - 18- - 18- - 18- - 18- - 18- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 20- - 30- - 30- - 30- - 30-	ŀ		TILL. DIOWIL, INC 3			4-5-7	SS1						
- 5- - 6- FILL: brown and gray, clayey SAND - SC - 10- Medium dense to dense, brown, fine to coarse SAND - SP - 15- - 20- - 20- - 20- - 30- - 30-													
- 5- - 6- FILL: brown and gray, clayey SAND - SC - 10- Medium dense to dense, brown, fine to coarse SAND - SP - 15- - 20- - 20- - 20- - 30- - 30-	∤					5-9-11	SS2						
FILL: brown and gray, clayey SAND - SC - 10- - 10- - 10- - 10- Medium dense to dense, brown, fine to coarse SAND - SP - 15- - 15- - 20-	ł	- 5-											
- 10- 7-6-11 SS4	Ī					7-12-13	SS3						
 10- Medium dense to dense, brown, fine to coarse SAND - SP 11-19-25 SS5 <	ŀ		FILL: brown and gr	ay, clayey SAND - SC									
13-15-21 SS9▲.	2					7-6-11	SS4	:::: : :: :		1			
13-15-21 SS9▲.	Ľ	- 10-						:::::::::		::::::::			
13-15-21 SS9▲.	10 8		Medium dense to d	ense brown fine to coarse SAND - SP									
13-15-21 SS9▲.	Sol							::::::::::		::::::::::			
13-15-21 SS9▲.	Š	- 15-				11-19-25	SS5			: 🖌 : : : : : : : : :			
13-15-21 SS9▲.	NO	10											
13-15-21 SS9▲.	IRAT												
13-15-21 SS9▲.	ISNT					457	000						
13-15-21 SS9▲.	E E E	- 20-				4-5-7	556						
13-15-21 SS9▲.	E DO								::::::::				
13-15-21 SS9▲.													
13-15-21 SS9▲.	APH					7-10-13	SS7		A				
13-15-21 SS9▲.	Ū.	- 25-											
13-15-21 SS9▲.	DUA												
13-15-21 SS9▲.	AS B												
13-15-21 SS9▲.						12-12-15	SS8		· · · · · · · · · · · · · · · · · · ·				
13-15-21 SS9▲.	MAN	- 30-						:::::::::					
	ANA												
		- 35-				13-15-21	SS9						
	, 두 ,												
A0 Boring terminated at 45 feet. DRILLING DATA						10 11 10	0040						
Boring terminated at 45 feet. DRILLING DATA AUGER <u>33/4"</u> HOLLOW STEM WASHBORING FROM <u>20</u> FEET PH DRILLER <u>RFW</u> LOGGER <u>CME 550X</u> DRILL RIG HAMMER TYPE <u>Auto</u> REMARKS: Groundwater not encountered prior to commencement of washboring. REMARKS: Groundwater not encountered prior to commencement of Washboring.	110	- 40-				10-14-16	5510						
Boring terminated at 45 feet. DRILLING DATA	1.GP									:::::::::			
Boring terminated at 45 feet. ID-10-14 SS11 All Checked by: Sec App'vd. by: Milling Data	3830												
Drilling bernintated at 40 reet. Drilling DATA	500		Boring forminated a	t 45 feet		10-10-14	SS11						
DRILLING DATA AUGER 3 3/4" HOLLOW STEM WASHBORING FROM 20 FEET PH DRILLER RFW LOGGER CME 550X DRILL RIG HAMMER TYPE Auto Sikeston Ash Ponds REMARKS: Groundwater not encountered prior to commencement of washboring. REMARKS: Groundwater not encountered prior to commencement of	GTI		Bornig terminated a					Drawn by: KSA	Checked by: 520	App'vd. by:			
AUGER <u>3 3/4"</u> HOLLOW STEM WASHBORING FROM <u>20</u> FEET <u>PH</u> DRILLER <u>RFW</u> LOGGER <u>CME 550X</u> DRILL RIG HAMMER TYPE <u>Auto</u> Sikeston Ash Ponds ERMARKS: Groundwater not encountered prior to commencement of washboring.	GPJ.			DRILLING	DATA								
WASHBORING FROM 20 FEET PH DRILLER RFW LOGGER CME 550X DRILL RIG HAMMER TYPE Auto Sikeston Ash Ponds LOG OF BORING: B-7	STON						l						
PH DRILLER RFW LOGGER CME 550X DRILL RIG HAMMER TYPE Auto Sikeston Ash Ponds REMARKS: Groundwater not encountered prior to commencement of washboring. LOG OF BORING: Breinet Ne. Derivet Ne. Derivet Ne.	SIKE		ž.										
CME 550X DRILL RIG HAMMER TYPE Auto Sikeston Ash Ponds REMARKS: Groundwater not encountered prior to commencement of washboring. LOG OF BORING: B-7	01 -												
HAMMER TYPE Auto Sikeston Ash Ponds REMARKS: Groundwater not encountered prior to commencement of washboring. LOG OF BORING: B-7	9302.												
REMARKS: Groundwater not encountered prior to commencement of LOG OF BORING: B-7	101			HAMMER TYP	PE <u>Aut</u>	0_		Sil	keston Ash Po	nds			
Washboring.	32 WL	BC		tor not oncountared prior to comm	oneer	nont of							
	G 200			ater not encountered prior to comm	encel	nent of				· B-7			
	JRINC									. 6-7			
	OF B(200.01			
Project No. J019302.01	00							Proj	ect No. J019	302.01			

Su	face Elevation: <u>322.0</u> Completion Date: <u>8/30/11</u>		S CD				
	Datum <u>msl</u>	GRAPHIC LOG	DRY UNIT WEIGHT (pd) SPT BLOW COUNTS CORE RECOVERY/RQD	ŝ	∆ - UU/2 0,5 1	O-QU/2 0 1,5 2,	□ - SV 0 2,5
		HIC		SAMPLES	STANDARD	PENETRATION	
E 년		RAP	RECUINT	SAI	▲ N-VA	(ASTM D 1586) LUE (BLOWS PER	R FOOT)
DEPTH N FFFT	DESCRIPTION OF MATERIAL		SPT			TER CONTENT	r, %
	FILL: brown, fine sand		<u> </u>		10 2	0 30 4	0 50
	_						
- 5	-		4-11-14	SS1			
	_						
	FILL: brown, silty sand						
. — 10	-		9-12-14	SS2			
	_						
OSES	-						62
2 - 15	Medium dense, brown, silty SAND - (SM)	XXX	18-36-26	SS3			
ATION	Medium dense, brown, sing SAND - (SW)						
USTR	-						
H - 20	-		9-8-8	SS4	::::::.	:::::::	
90 E0	-						
HCL	Medium dense, brown, fine to medium SAND - SP						
- 25			6-8-9	SS5	· · · · · · · · · · · · · · · · · · ·		
ON MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.	Boring terminated at 25 feet.						
GRA	-						
₩ × ×	-						
	-						
	-						
AND THE TRANSIT	-				:::::::::	::::::::	
	-						
1/E/01 - 40						::::::::	
GPJ	_						
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_						
GPJ (GROUNDWATER DATA DRILLING	DATA			Drawn by: KSA Date: 9/7/11	Checked by: 5x Date: / 0/3/(/	App'vd. by: MHM Date: 10/3/11
STON.	X FREE WATER NOTAUGER 4 1/4" F					GEOTÉCHNO	
SIKE I	ICOUNTERED DURING DRILLING WASHBORING FRO						IN THE GROUND UP
02.01	<u>PH</u> DRILLER <u>R</u> <u>CME 550X</u> DF						
L J0193	HAMMER TYP				Sil	keston Ash Por	lds
M 2002 R	EMARKS:						
LOG OF BORING 2002 WL_J019302.01 - SIKESTON.GPJ_00 CLONE ME.GPJ_10/3/11						G OF BORING:	r-8
LOG OF					Proj	ect No. J019	302.01

1					1	<u> </u>		SI	EAR S	TRENGT	H, tsf			
	Surfa	ce Elevation: 322.2	Completion Date:	8/31/11	6	DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD		∆ - UU/2	o	- QU/2		- SV		
		Datum <u>msl</u>			l o	H S S S S S S S S S S S S S S S S S S S	S	0 _, 5	1,0	1,5 2	2,0	2,5		
					GRAPHIC LOG	N N N N N N N N N N N N N N N N N N N	SAMPLES	STANDAR			N RESI	STANCE		
	되고	DESCRIPTION OF			SAPI	T OB	SAN	(ASTM D 1586) ▲ N-VALUE (BLOWS PER FOOT)						
	DEPTH IN FEET			TERIAL	5			N		CONTEN	T. %			
	ΩZ					CONTR		PL	20		40	50 LL		
		FILL: brown, fine s	and						: : : :					
Ĵ										:::::				
									: : : :	:::::	:::			
	- 5-					2-3-5	SS1							
										:::::				
						8-22-23	SS2							
	- 10-								: : : :		:::			
S ON										:::::				
OSE						[: : : :					
PURF	- 15-	Coal debris				12-14-17	SS3			· · · · · · · ·				
NOL					,888									
TRA		Medium dense, bro	wn and gray, fine to me	dium SAND -SP										
ILLUS						8-11-14	SS4			:::::				
ION MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.	- 20-	Boring terminated a	at 20 feet.								:::			
LOG LOG					43									
PHIC														
GRA	- 25-													
UAL.														
RAD														
BEG														
MAY	— 30—													
ITION														
SANS														
AND THE TRANSIT	- 35-													
ND T										<u> </u>				
2														
3/11														
J 10	- 40-										1:::			
1E.GF														
NE N														
0 CLC										· · · · · · ·				
D L di		GROUNDWATER	DATA	DRILLING	DATA			Drawn by: KSA Date: 9/7/11		ked by: Sa				
TON.C				_AUGER _ <u>4 1/4"</u> H	IOLLO	W STEM								
IKES	EN	COUNTERED AT 17	FEET ¥		FEET		C	GEU	TECHN					
1 - S				PH DRILLER RF	<u>w</u> LC	GGER				F	ROM THE GI	CODAD OF		
302.0				<u>CME 550X</u> DF	RILL R	G								
J019				5	likesto	n Ash Po	nds							
2 WL														
G 200	REMARKS:									BORING	• p_10			
ORIN										DONING				
LOG OF BORING 2002 WL J019302.01 - SIKESTON.GPJ 00 CLONE ME.GPJ 10/3/11											302 0	1		
FOG								Pro Pro	oject l	No. J019	JJUZ.U	1		

1						6 0		SH	EAR STRENGT	H, tsf				
	Surfa	ace Elevation: 306.2	Elevation: <u>306.2</u> Completion Date: <u>9/1/11</u>					∆ - UU/2	O - QU/2	🛛 - SV				
		Datum <u>msl</u>	e e		ĽŐ	HONE	ŝ	0,5 1	,0 1,5 2	2,0 2,5				
					GRAPHIC LOG	DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD	SAMPLES	STANDARD	PENETRATIO	RESISTANCE				
	тĿ				AP	F S S	SAM	(ASTM D 1586)						
	DEPTH IN FEET	DESCR	IPTION OF MATERIAL		ЯQ Н	З ^с с		▲ N-VALUE (BLOWS PER FOOT) WATER CONTENT, %						
	äz					Ϋ́ς Ϋ́ς Ϋ́ς		PL		40 50				
		Medium dense, gra	y, silty SAND - SM			<u> </u>								
			,,,			5-8-9	SS1							
		t soos to modium d	ense, brown and gray, fine to medium											
		SAND - (SP)	ense, brown and gray, line to medium			3-4-4	SS2							
	- 5-													
						4-6-6	SS3							
ES	- 10-					3-4-6	SS4							
NLY.				⊽										
ES CI								:::::::::		:::::::::				
KPOS						4-6-9	SS5							
	— 15—			÷		4-0-9	335							
LION								:::::::::						
STRA														
BOUL						8-8-9	SS6							
FOR	- 20-													
TION LINES REPRESENT THE APPROXIMATE BOUNDARIES BETWEEN SOIL TYPES ITION MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.														
PHR														
GRA	- 25-					9-8-8	SS7	<u></u>						
AL.								:::::::::						
RADI		Medium dense, bro gravel - SP	wn and gray, fine to coarse SAND with	1										
REP BEG		giavei - Oi				507	000	· · · · · · · · · ·						
MAY	- 30-					5-6-7	SS8	· · · · · · · · · · ·						
NO														
ICAT														
D THE TRANSI						6-6-6	SS9							
D THI	- 35-	Boring terminated a	t 35 feet.	·····			-							
AND														
_														
10/3/1	- 40-													
ME.(
ONE														
- SIKESTON.GPJ 00 CLONE ME.GPJ								Drawn by: KSA	Checked by: 54	App'vd. by: MHM				
GPJ		GROUNDWATER D	ATA DRIL	LING D	ATA			Date: 9/7/11	Date: 10/3/11	Date: /0/3/1				
TON			AUGER _3	<u>3/4"</u> HC	DLLO	W STEM								
IKES	ENC	OUNTERED AT 11.5	FEET ¥ WASHBORIN	IG FROM	M <u>15</u>	FEET		C	GEOTECHN					
			<u>PH</u> DRILLEI	R <u>RFV</u>	<u>v</u> lo	GGER			Fi	IOM THE GROUND UP				
302.0			CME 55	50X DRI	LL RI	G								
J019.			HAMME	R TYPE	Aut	2		Si	keston Ash Po	nds				
WL														
2002	RE	MARKS:						86						
RING								LO	G OF BORING	: B-13				
LOG OF BORING 2002 WL J019302.01														
0 90								Pro	ject No. J019	302.01				
3														

ſ						6 0		SHI	EAR STRENGT	H, tsf
	Surfa	ace Elevation: <u>305.0</u>	Completion Date:	/11	(7)	DRY UNIT WEIGHT (pcf) SPT BLOW COUNTS CORE RECOVERY/RQD		∆ - UU/2	O - QU/2	🛛 - SV
		Datum <u>msl</u>			GRAPHIC LOG	FUSE	ES			2,0 2,5
╞					HC F		SAMPLES	STANDARD		N RESISTANCE
	드뉴			A D		REC	SAI	▲ N-VA	(ASTM D 1586) LUE (BLOWS PE	R FOOT)
	DEPTH IN FEET	DESCR	IPTION OF MATER	IAL	σ	RE NE		W/	ATER CONTEN	Т. %
	υz				8.0		PL 10 2	20 30 4	40 50 LL	
F		Hard, gray SILT - M	1							::::::::
ŀ						14-24-14	SS1		: : : : : : :	
Ī		Loose to medium d SAND - (SP)	ense, brown to gray, fine to m	nedium		3-5-5	SS2			
ŀ	- 5-	0/110 (01)				0-0-0	002			
						4-4-5	SS3	· · · · · · · · · · · · · · · · · · ·		
ł										
	- 10-					4-6-8	SS4	· · · · · · · · · · · · · · · · · · ·		
NLY.				¥						
SES								:		
RPO						3-5-9	SS5			
TION MAY BE GRADUAL. GRAPHIC LOG FOR ILLUSTRATION PURPOSES ONLY.	- 15-									:::::::
RATIC										
LUST							000			
- B I I I I I I	- 20-					9-10-12	SS6		A	
00 1										
HICL										
GRAF	- 25-					8-6-5	SS7		:::::::	
AL.	_ 25_									
RADI										
BE		with gravel				6-9-14	SS8		A	
N MA	- 30-							::::::::::		
SITIO										
FRAN						6-9-12	000			
AND THE TRANSIT	- 35-	Boring terminated a	it 35 feet.			0-9-12	SS9		••••••••••••••••••••••••••••••••••••••	
AND										
10/3/1	- 40-									:::::::::
GP	-0-									
E ME.										
NON.										
8			λτλ	DRILLING				Drawn by: KSA	Checked by: Sec.	App'vd. by:
N.GP.		<u>GROUNDWATER D</u>						Date: 9/7/11	Date: 10/3/0	Date: 10/311
ESTC	ENC	COUNTERED AT 11.5		GER <u>3 3/4"</u> H HBORING FRO					GEOTECHN	OLOGYZ
- SIK	ENC	50001 LILED AT 11.5		DRILLER <u>RF</u>						ROM THE GROUND UP
02.01				CME 550X DR						
LOG OF BORING 2002 WL J019302.01 - SIKESTON.GPJ 00 CLONE ME.GPJ 10/3/11				HAMMER TYP				Si	keston Ash Po	nds
2 WL										
3 200	RE	MARKS:							G OF BORING	B-14
ORIN										-1 - 1
0FB								Dro	ject No. J019	302 01
ទ								Pro	Ject NO. JU18	JJUZ.U I



WELL INFORMATION

Layne-Western Co. Inc.

	CONTRACT Sikeston Power Station Unit 1 - Contract 37 - Water Wells	5. Driller F. Frederick 6. DATE 1/22/80
2.	City, StateSikeston, Missouri	7. Date Started
	·	Completed
3.	Well No	8. Drill Crew Man Hrs
4.	Well Location (attach map)	9. Working Days
		Drilling
		Other

10. MATERI	AL IN WE	ELL	WALL				
	LENGTH FT. IN.	DIA. IN.	GAGE NO.	THICK- NESS IN.	MATERIAL	TYPE	NO.
						Cook	0.060
Screen	43	4318			Stainless Steel	-Shatter Keystene	Openings
Inner Casing	. <u>14</u> 0	<u>1</u> 8		0.375	Carbon Steel	Welded Screwed	
Outer Casing	33	30		0.281	Carbon Steel	Welded Screwed	-

11. GRAVEL Size WB50 & Lemons 3/8 x 3/4 Tons 27 54

- SEALING CASING Puddled Clay (Yes) (No) With Bags Bentonite Added or
 - With Bags Cement
 - Seal Material Placed in Well With neat cement grout
 - Bottom of Well Screen Sealed With steel.plate.....

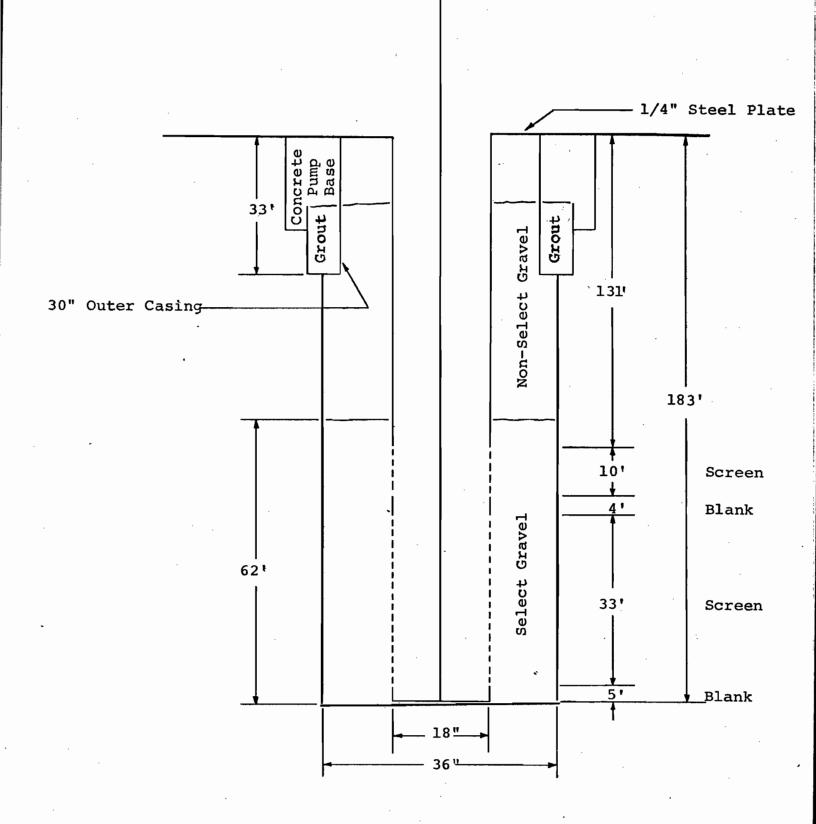
- 13. WELL DIMENSIONS

Comments _____

CONSTRUCTION OF WELL

No. 3

Sikeston Power Station - Unit 1 Contract 37

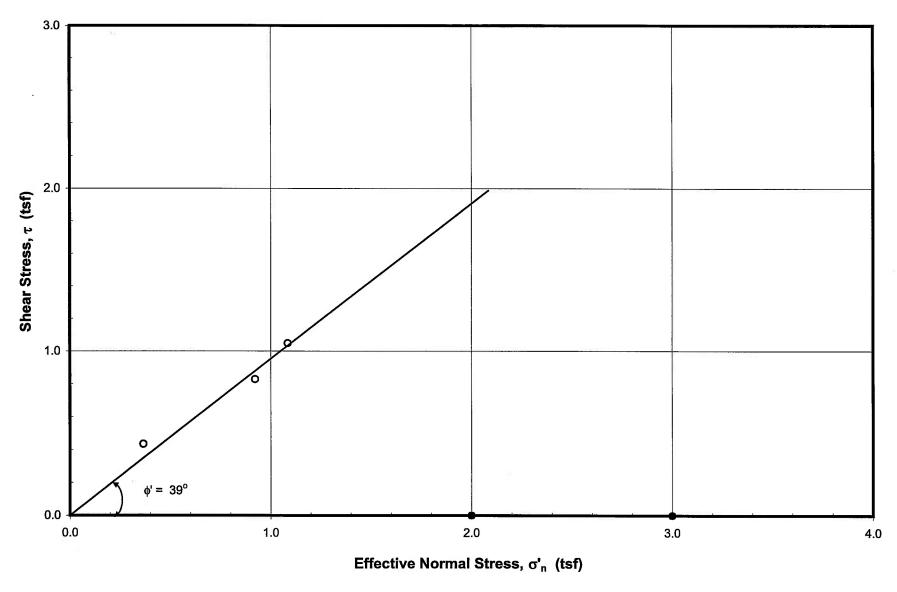


LOG OF WELL

Ft.	In.	to	Ft.	In.	Formation
.0			10		Silty sand
.10			16		Clay
16			35		Coarse sand
35			55		Fine sand
55			9 6		Medium sand
96			128		Clay
128			138		Coarse sand
138			140		Clay
140			175		Coarse sand and gravel
175			180		Clay
180			181		Fine sand
					·
					· · · · · · · · · · · · · · · · · · ·
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MISSOURI DEPARTMEN		REF NO 00517353	06/22/2016			
NATURAL RESOURCES		CR NO	CHECK NO.			
📕 🤹 🛛 🚱 🛛 GEOLOGY AND LAND S	URVEY	STATE WELL NO		REVENUE	10044 NO.	4
(573) 368-2165 MONITORING WELL		A208215 06/24/2016				062216
CERTIFICATION RECORD		PH1 PH2 PH3 06/22/2016 06/22/2016 06/22/2016	APPROVED B	Υ		ROUTE
INFORMATION SUPPLIED BY PRIMARY CON NOTE: THIS FORM IS NOT TO BE USED FOR NESTED WELLS	NTRACTOR OR	DRILLING CONTRACTOR				
OWNER NAME SIKESTON BOARD OF MUNICIPAL UTILITIES	CONTACT NAME SIKESTON BOARD	O OF MUNICIPAL UTILITIES				VARIANCE GRANTED BY DNR
OWNER ADDRESS 1551 WEST WAKEFIELD STREET	CITY SIKESTON		STATE MO	ZIP 63801	1	NUMBER
SITE NAME SIKESTON POWER STATION			WELL NUMBER TPZ3			COUNTY SCOTT
SITE ADDRESS			CITY			STATIC WATER LEVEL 10.09 FT
SURFACE COMPLETION TYPE LENGTH AND DIAMETER OF SURFACE COMPLETION	DIAMETER AND DI SURFACE COMPL PLACED		IPLETION GROUT	LOCATION	I OF WEL	L
X ABOVE GROUND LENGTH 5.0 FT. Image: State of the s	DIAMETER <u>12.0</u> LENGTH <u>2.5</u> FT.			LAT. LONG.	<u>89</u> °	<u>36' 43.07</u> "
		SURFACE COMPLE	ETTION	SMALL		LARGEST 1/4 <u>SW</u> 1/4
WEEP HOLE	٦ſ					TWN. <u>26</u> NORTH
					UDES	PETROLEUM PRODUCTS ONLY
ELEVATIONFT.	г I'I	RISER RISER PIPE DIAMET		svocs		PESTICIDES/HERBICIDESS
ANNULAR SEAL		RISER PIPE LENGTH HOLE DIAMETER		PROPOSE		
LENGTH <u>16.5</u> FT.		WEIGHT OR SDR#	<u>SCH40</u>	EXTRACT	TERS	OPEN HOLE
			THERMOPLASTIC (PVC)	DEPT	гн то	FORMATION DESCRIPTION
BAGS OF CEMENT USED:				0.0	2.0	LOAM
%OF BENTONITE USED: WATER USED/BAG: GAL.				2.0	35.5	SND
			TS GRANULAR			
		SLURRY	HYDRATED			
SECONDARY FILTER PACK LENGTH:0.0FT.	-	SCREEN				
		SCREEN DIAMETER				
DEPTH TO TOP OF PRIMARY		DIAMETER OF DRIL DEPTH TO TOP	LL HOLE: <u>8.5</u> IN			
FILTER PACK: <u>22.1</u> FT.		DEPTH TO TOP	<u>25.5</u> F1.			
LENGTH OF PRIMARY FILTER			L			
PACK: <u>13.4</u> FT.		Totate Totate other	-			
		in the same of the		TOTAL DE	PTH:	35.5 FEET
FOR CASED WELLS, SUBMIT ADDITIONAL AS BUILT DIAG	RAMS SHOWING WI	ELL CONSTRUCTION DETAILS INCLUDIN	IG TYPE AND SIZE) OF ALL CAS	ING, HOL	E DIAMETER AND GROUT USED.
SIGNATURE (PRIMARY COUNTRACTOR) x <u>KEN EWERS</u>	PERMIT NUMBER			DATE WEL 05/13/2016		NG WAS COMPLETED
I HEREBY CERTIFY THAT THE MONITORING WELL HEREI DEPARTMENT OF NATURAL RESOURCES REQUIREMENT			H MISSOURI		STALLED	
SIGNATURE (WELL DRILLER) × <u>FELIX DEKEN</u>	PERMIT NUMBER 006065	SIGNATURE (A x	PPRENTICE)	APPRENT		MIT NUMBER



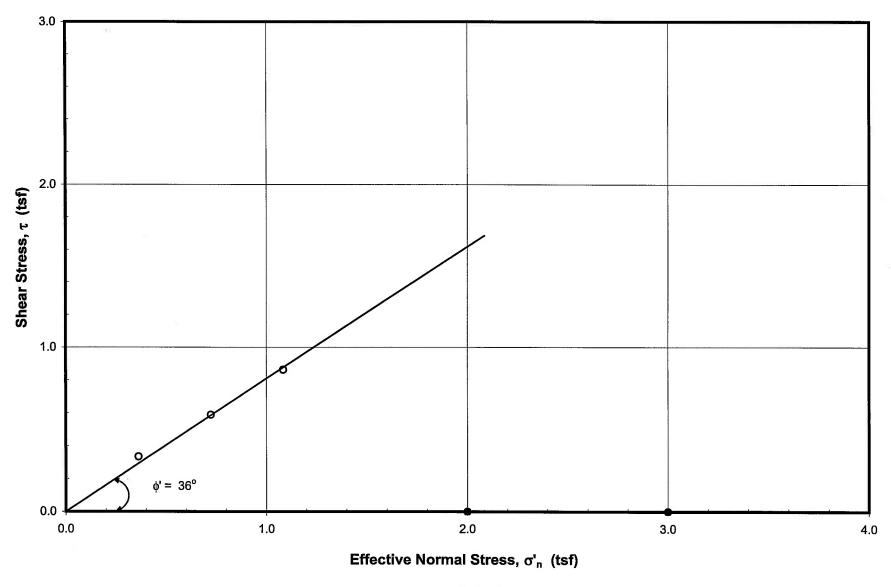


DRAINED DIRECT SHEAR TEST

ASTM D 3080 Boring: Composite B-1 & 2 (From auger cuttings 0-20 ft)

J019302.01 - B-1,-2 DS.xis, c-phi plot, 10/3/2011



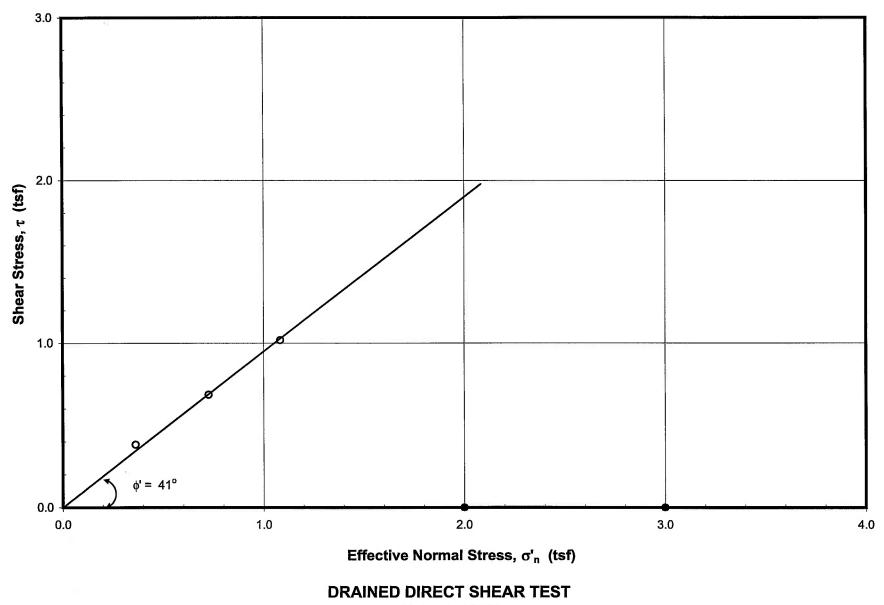


DRAINED DIRECT SHEAR TEST

ASTM D 3080 Boring: Composite B-6 & 7 (From auger cuttings 0-20 ft)

J019302.01 - B-6,-7 DS.xls, c-phi plot, 10/3/2011

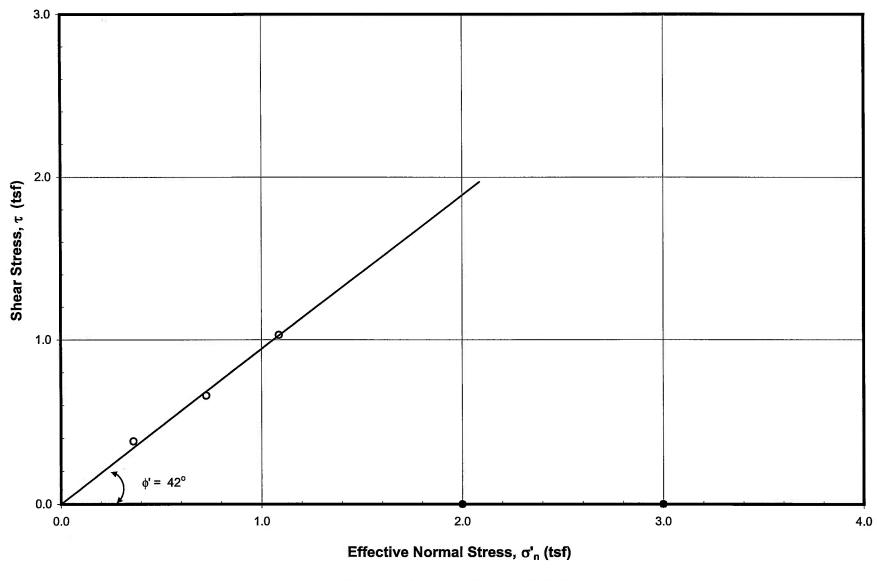




ASTM D 3080 Boring: Composite B-11 & 12 (From auger cuttings 0-15 ft)

J019302.01 - B-11,-12 DS.xls, c-phi plot, 10/3/2011





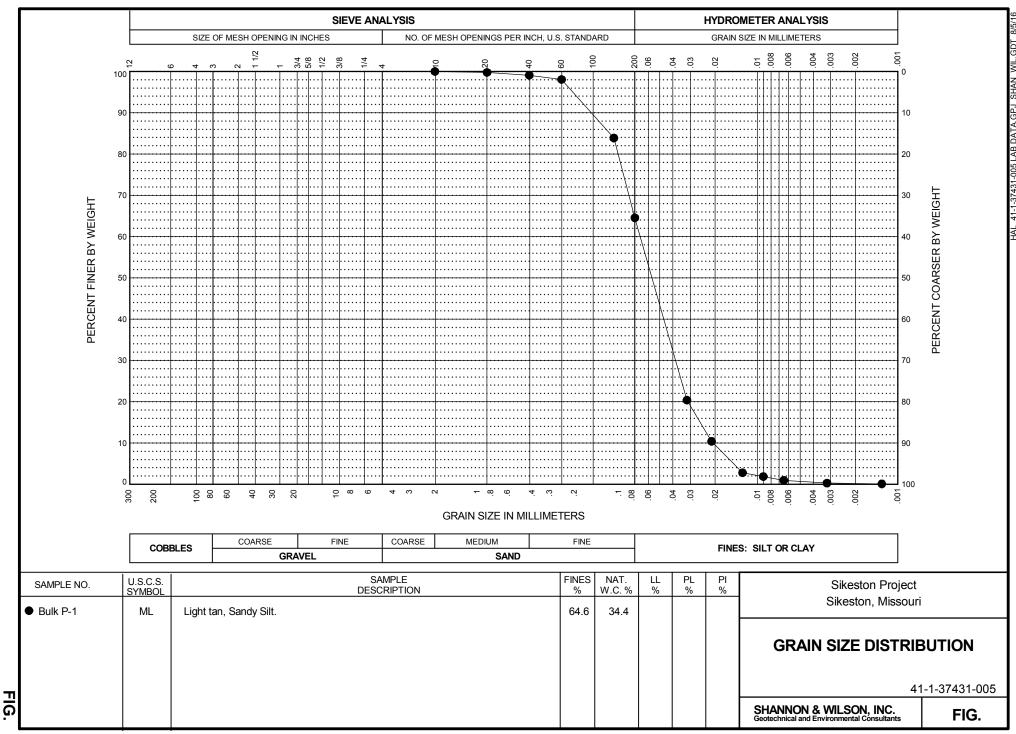
DRAINED DIRECT SHEAR TEST

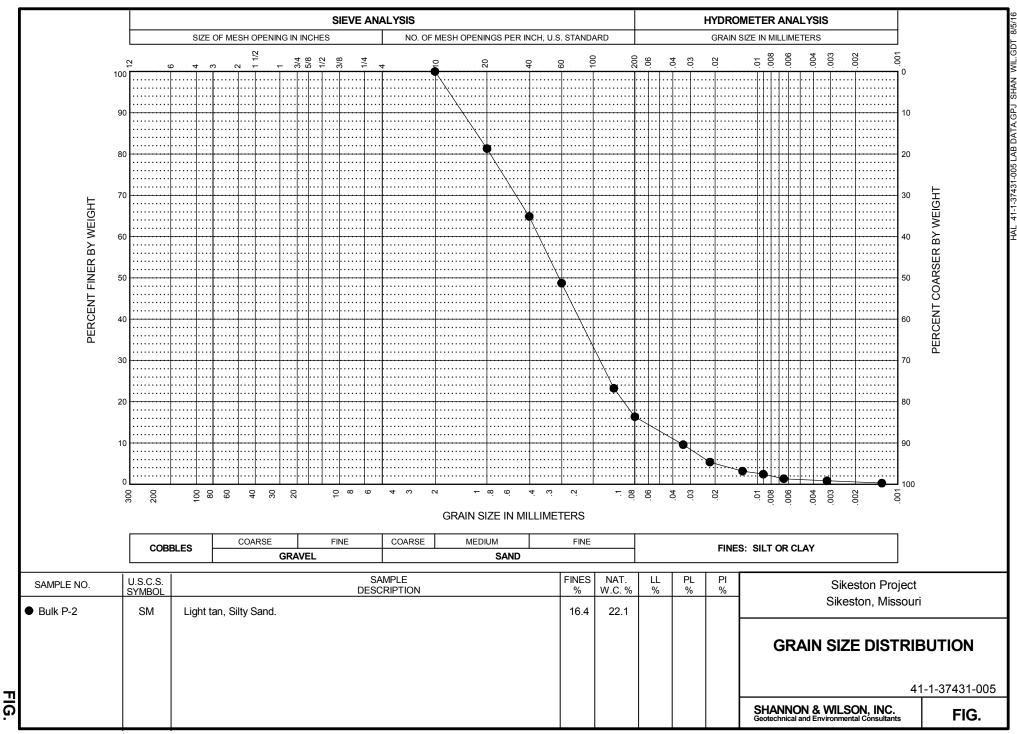
ASTM D 3080 Boring: Composite B-13 & 14 (From auger cuttings 0-15 ft)

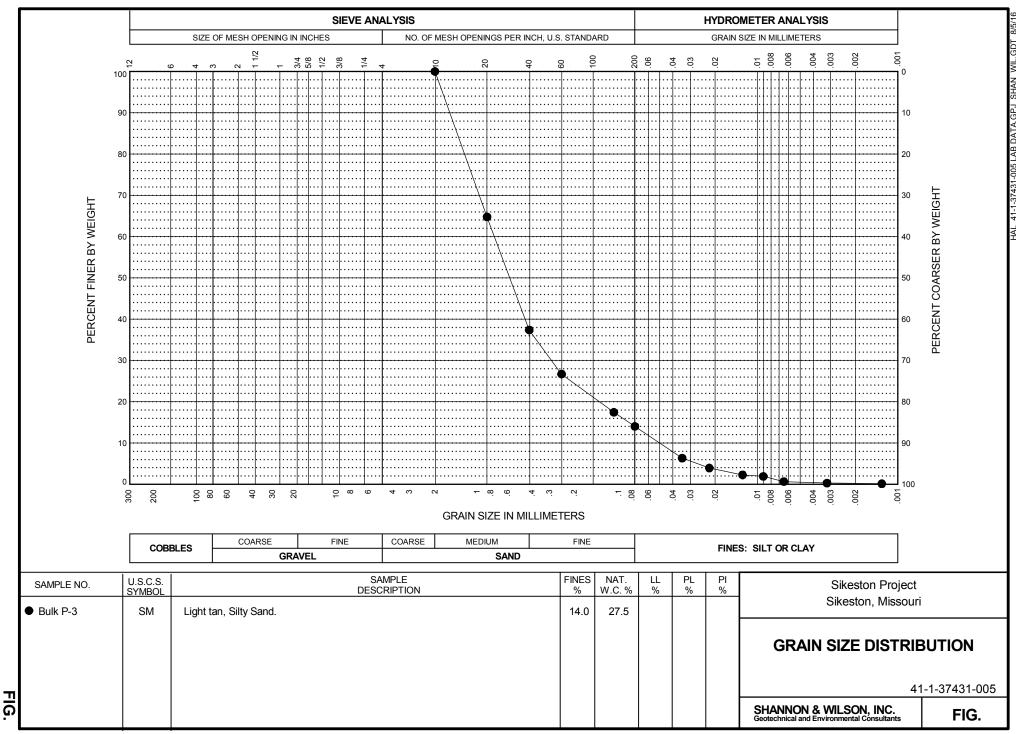
J019302.01 - B-13,-14 DS.xis, c-phi plot, 10/3/2011

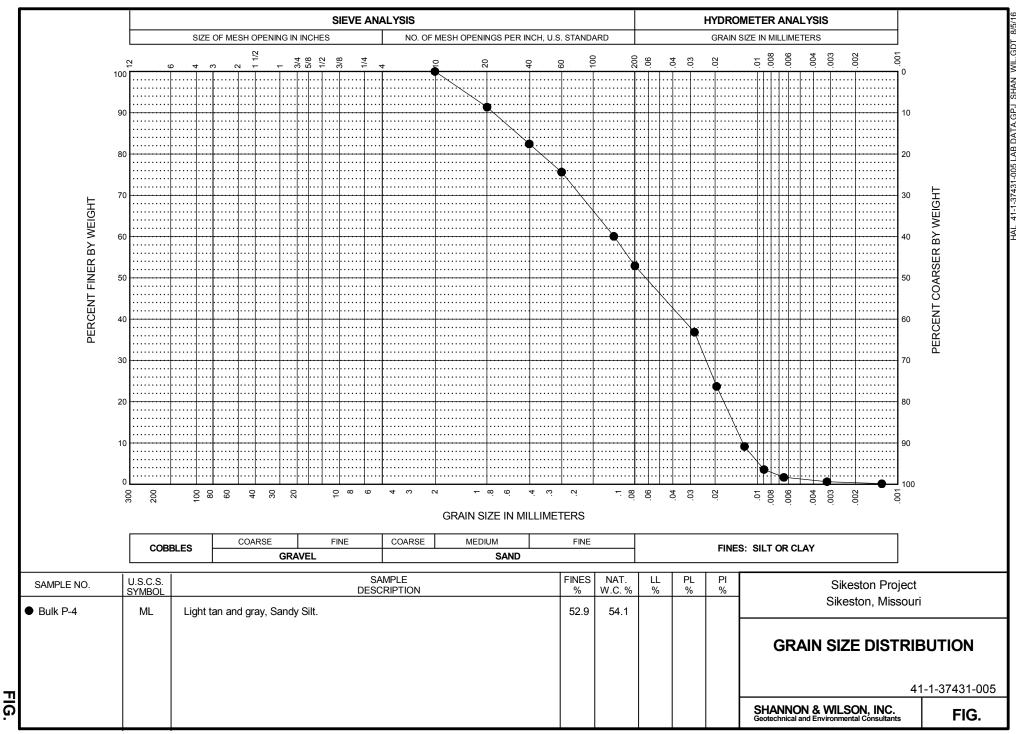
APPENDIX B

Current Laboratory Test Results









APPENDIX C

Seismic Survey

Shear-Wave Velocity Profile Results for Sikeston Power Plant, Missouri

By

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August 15, 2016

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Shear-Wave Velocity Profile Results for Sikeston Power Plant, Missouri

EXECUTIVE SUMMARY

We conducted a seismic survey near the Sikeston Power Plant at Sikeston, MO on July 21, 2016 in order to better characterize the soil profile beneath the plant. We used multi-channel analysis of surface waves (MASW), Refraction Microtremor (ReMi), and refraction/reflection techniques to characterize the shear-wave (V_s) profile to bedrock (Paleozoic Limestones). The surface-wave techniques successfully characterized the soil profile and the refraction/reflection techniques provided constraints on the depth to the top of the Cretaceous sediments (95±10 m) and the Paleozoic bedrock (235±20 m). The V_s profile is summarized in the results section below.

INTRODUCTION

A seismic field survey was conducted near the Sikeston Power Plant on July 21, 2016. Figure 1 shows the location of the survey line along a road SW of the plant. We conducted shallow MASW and ReMi and deep refraction/reflection and ReMi surveys. Figure 2 shows us conducting the seismic surveys near the power plant. Figure 3 shows the 40 kg Propelled Energy Generator (PEG) source used in the shallow MASW survey. We also used a 450 lb weight drop source for the deeper refraction/reflection survey. The MASW survey also provided refraction/reflection information at 19 shot points along that survey.

METHODS

The seismic survey techniques employed at the Sikeston Power Plant used both active and passive source surface-wave methods and active source refraction/reflection methods. Both shallow and deep passive (ambient noise) Refraction Microtremor (ReMi) surveys (Louie, 2001; Stephenson et al., 2005; Donghong et al., 2008) were conducted using 180 m (7.5 m geophone spacing) and 400 m (20 m spacing) long survey lines. An active source Multichannel Analysis of Surface Waves (MASW) survey (Park et al., 1999) was conducted using a 144 m (2 m spacing) line and the PEG source. A deeper refraction line (415 m with variable geophone spacing) was conducted using the 450 lb. weight-drop source (Dobrin, 1960; Telford et al., 1976). Reflections were observed on both the MASW and the refraction surveys, and analyzed for depth of the reflectors (Dobrin, 1960; Telford et al., 1976).

Google Maps Sikeston BMU



Map data ©2016 Google 500 ft

Figure 1: Location of University of Memphis seismic survey near the Sikeston MO power plant (red line SW of plant).



Figure 2: Picture of the MASW survey being conducted next to the road with the power plant in the background.



Figure 3: Picture of the PEG source used in the MASW survey.

RESULTS

The shallow profiling and reflection results provide the best information about the V_s profile near the power plant. Surface-waves in the form of Rayleigh Waves were very efficiently generated by the PEG and weight-drop systems. Also the ambient noise consisted of Rayleigh Waves travelling along the line of geophones. The shallow MASW and ReMi results provided V_s estimates down to 125 m because of the efficient generation of surface waves, which is much deeper than the usual 30 to 60 m with these geophone spreads (lines). The results from the deep ReMi survey, although seemingly providing V_s information down to 175 m, were judged to not be reliable enough to be used. Because most of the shot energy went into surface-waves, refracted phases were weak. However, two strong reflections were noted on the deep refraction profile on the record closest to the shot and the first (shallowest) reflection also appeared on the MASW shot records.

The shallow MASW and ReMi combined results are in Table 1 and Figure 4. The strong V_s increase from 636 m/s to 1284 m/s at 100 m depth is interpreted as the top of the Cretaceous sediments based on deep borehole logs in the Mississippi embayment (see discussion below).

The uncertainty in these estimates, both in depth and velocity, is probably on the order of 10 - 20%.

Depth(m)	Vs(m/s)	Depth(ft)	Vs(ft/s)			
-3.9	160	-12.7	526			
-3.9	252	-12.7	826			
-8.7	252	-28.5	826			
-8.7	180	-28.5	591			
-14.7	180	-48.3	591			
-14.7	350	-48.3	1148			
-22.3	350	-73.1	1148			
-22.3	300	-73.1	983			
-31.7	300	-104.0	983			
-31.7	488	-104.0	1600			
-43.5	488	-142.7	1600			
-43.5	473	-142.7	1553			
-58.2	473	-191.0	1553			
-58.2	423	-191.0	1386			
-76.7	423	-251.5	1386			
-76.7	636	-251.5	2086			
-99.7	636	-327.0	2086			
-99.7	1284	-327.0	4211			
-124.6	1284	-408.7	4211			

Table 1: Table of V_s results from shallow MASW and ReMi.

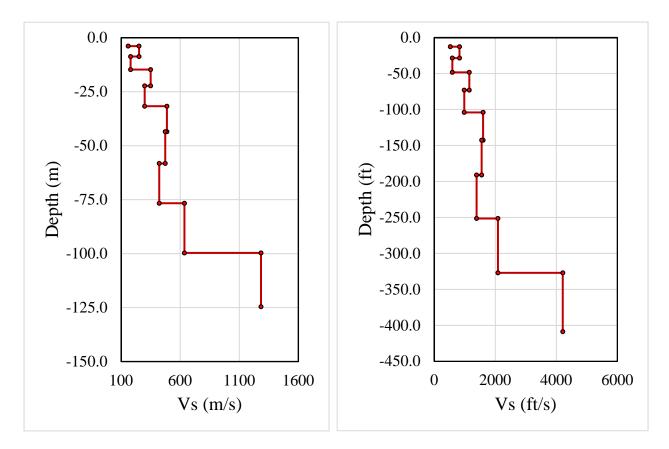


Figure 4: Graph of shallow Vs profile in meters (left) and feet (right).

The refraction results are limited because most of the shot energy went into surface (Rayleigh) waves. Above the shallow water table, the average $V_p = 600 \pm 100$ m/s. The thickness of this shallow V_p layer is 6 ± 1 m. Below the water table, likely to the Cretaceous sediments, the average $V_p = 1700 \pm 100$ m/s, which is near the V_p through saturated sediments.

Reflectors were noted on the near shot geophone records for both the shallow and deep surveys (Figures 5 and 6). The first reflection was clearly visible on both the shallow and deep shot records. The second reflection was only visible on the deep (450 lb weight-drop) shot record. The two-way travel time to these two reflections are 0.124 s and 0.265 s. The first reflecting layer appears to be flat laying in Figure 6.

Given the refraction V_p information above, the first reflector has an estimated depth of 95 ± 10 m. This corresponds to the top of the $V_s = 1284$ m/s layer at 100 m from the shallow MASW and ReMi profile. We believe this reflection is from the top of the Cretaceous sediments as it is the first strong velocity contrast in the soil profile. Assuming the Cretaceous sediments have a uniform V_p of 2,000 to 2,200 m/s based on deep boring loggings in the Mississippi embayment (Figures 7 and 8), the second reflector has an estimated depth of 235 ± 20 m. Projecting the change in V_p with depth trend for the deeper lying Cretaceous sediments to a 200 m depth in Figure 7 and using the V_p range for the Memphis Sand at 200-300 m depth in Figures 7 and 8, we arrived at the 2,000 to 2,200 m/s V_p range for the Cretaceous sediments beneath the Sikeston

Power Plant. We believe the second reflection is from the top of the Paleozoic Limestone, which from deep boring logs elsewhere has a $V_p = 5,500 \pm 500$ m/s (Figure 7) and a V_s of $3,300 \pm 200$ m/s (Cramer et al., 2004).

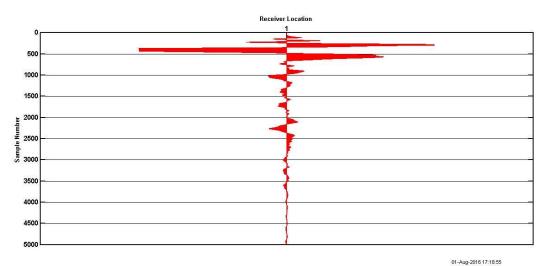
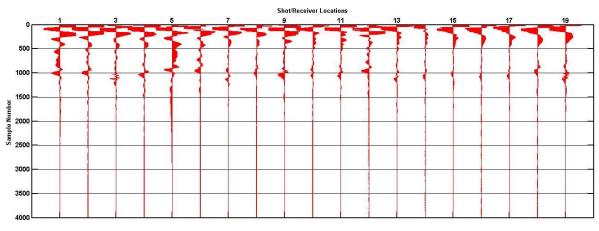


Figure 5: Single 450 lb. weight-drop shot record from the geophone nearest the shot. Two reflections are located near sample 1000 and 2200 (breaking to the left). The reflection amplitudes are greater than the shot noise on either side of them. Adjacent geophone records suggest that these reflections have normal moveout (confirming them as reflections).



01-Aug-2016 17:21:18

Figure 6: 19 at shot point geophone records (3 stacked records per shot point) from the MASW survey. The shot points are spaced 4 m apart along the spread. The shallow reflector in Figure 5 also appears on these records near sample 1000. There is variation in the arrival time along this profile likely from variations in the first layer (above water table) thickness and shear-wave velocity.

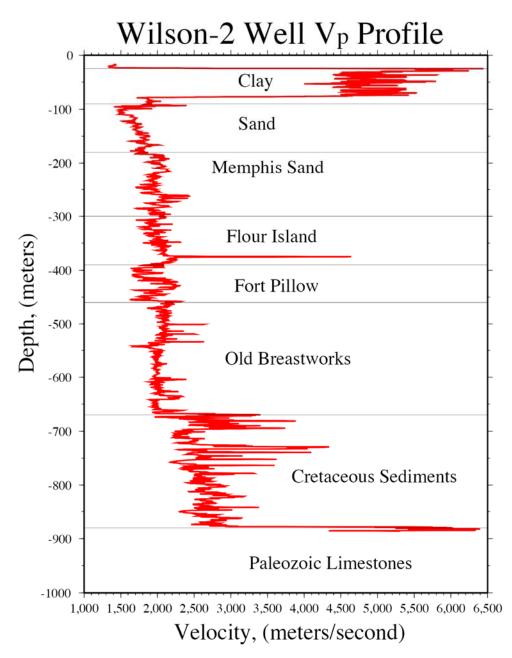


Figure 7: Wilson-2 V_p log with geology (Cramer et al., 2004, Figure 6).

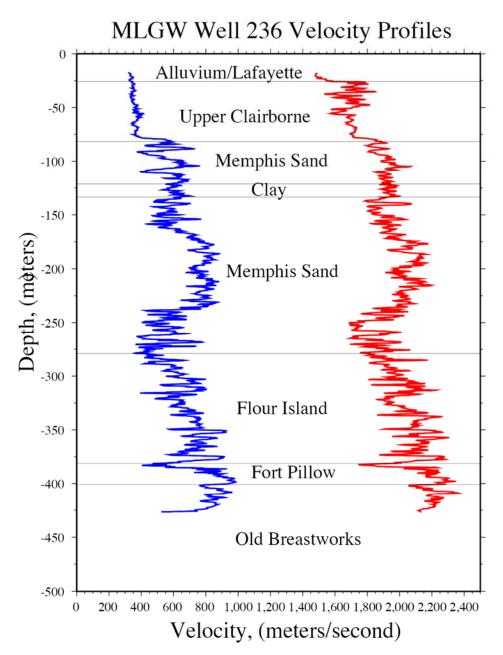


Figure 8: MLGW well 236 V_p and V_s logs with geology (Cramer et al., 2004, Figure 5).

GEOLOGY CORRELATIONS

There is borehole information about the geology in the Sikeston area. The nearest distance to boreholes providing geologic layer information vary from 1.2 to 7.4 km from the power plant. For the shallow layers (silt/clay, sand, gravel, Eocene) the nearest borehole (index SC-67) is 1.2 NE at $36.888681^{\circ}N$, $89.612902^{\circ}W$. In this borehole the Holocene silt/clay is at the surface, the top of the Quaternary sand is at 4 m, the top of the Quaternary gravel is at 19 m, and the top of the Eocene is at 60 m. These depths correlate fairly well with the V_s profile in Table 1, suggesting that at the power plant site Holocene silt/clay is at the surface, the top of the Eocene is at 3.9 m, the top of the Quaternary gravel is at 22.3 m, and the top of the Eocene is at 58.2 m.

Boreholes with deeper geology are farther away from the plant and do not correlate as well in their depths-to-top with the V_s values in Table 1. The top of the Paleocene Midway Group is at 123 m depth in a borehole 3 km to the NE at 36.89N, 89.59W and the top of the Cretaceous and Paleozoic are at 135 m and 209 m in a borehole 7.4 km away to the SW at 36.8454N, 89.6925W. From Figures 7 and 8 and Cramer et al. (2004), we see that the Cretaceous layer is the first geological layer that exceeds a V_s of 1000 m/s, and the 1284 m/s at 100 m in Table 1 is similar to the mean V_s estimate of 1175 m/s for the Cretaceous in Cramer et al. (2004). Thus we judge that the top of the Cretaceous is at 100 m beneath the plant from the V_s profile in Table 1, which is much shallower than observed in the borehole 7.4 km away. This also correlates well with the first reflector seen in our seismic survey (95 ± 10 m). From this we estimate that the top of the Midway Group is at 76.7 m beneath the power plant, which is much shallower than in the borehole 3 km away. The second reflector being from the top of the Paleozoic at 235 ± 20 m corresponds fairly well with the 209m depth observed in the borehole 7.4 km away from the site.

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APPENDIX D

Analyses

Design Soil Properties

SOIL PROPERTY CHARACTERIZATION - SIKESTON BOTTOM ASH POND

		Total Unit Weight, γ _τ					Undrained Shear Strength, S _u							Drained Shear Strength														
Matarial	СРТ	Labo	oratory	Historic	Current		SPT		СРТ	UU and CIU Trx	Historic		Curren	nt		SPT		СРТ		La	iborato	ry CIU 1	Гrх		Hist	oric	Curi	rent
Material	avg	Test Avg.	Tube Avg.	Design ¹	Design	avg	avg - 1σ	avg	avg - 1σ	avg	Design ¹		Desig	n	avg	avg - 1 σ	avg	avg - 1 σ	а	vg	m	in.	m	ax.	Des	ign ¹	Des	sign
	γт	γ _T	Ŷτ		γ _T	S _u	S _u	S _u	S _u	S _u		C'	φ'	S _u	φ'		φ'	φ'	С'	φ'	с'	φ'	с'	φ'	С'	φ'	с'	φ'
Clay Liner ²					125 pcf									1,000 psf													0 psf	28°
Sluiced Bottom Ash/FGD ²					90 pcf									750 psf												-	0 psf	30°
Embankment Fill				120 pcf	120 pcf							100 psf	35°	-	38°	36°									0 psf	35°	50 psf	35°
Foundation Sand				120 pcf	120 pcf							0 psf	35°		42°	41°									0 psf	35°	0 psf	35°

Notes:

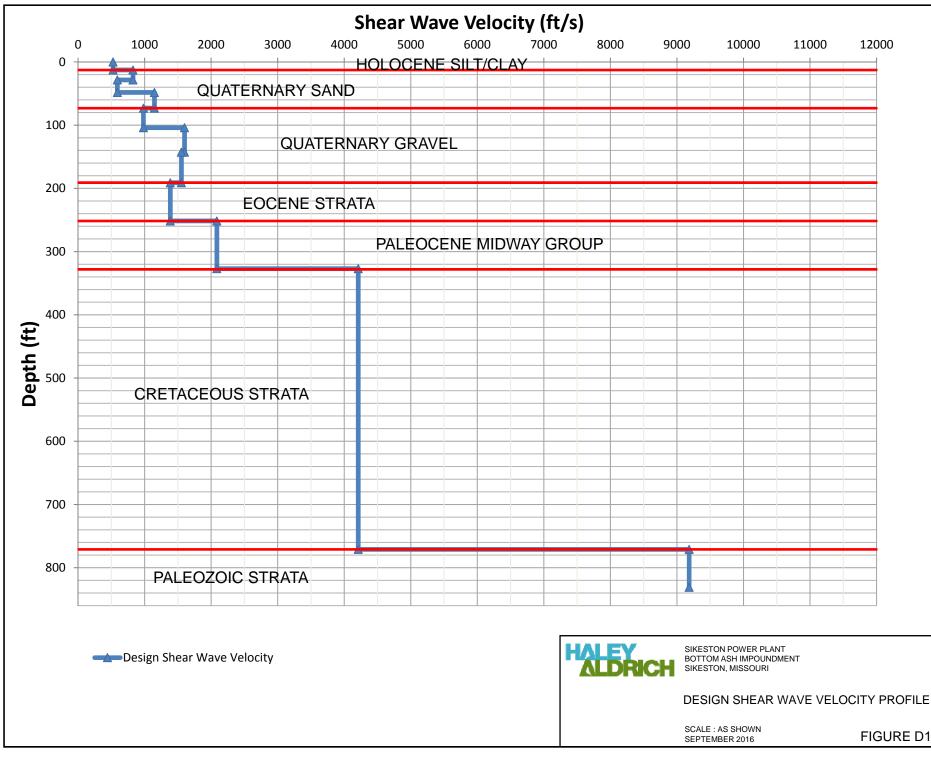
1. Based on historic analyses performed by Geotechnology Associates.

2. Current design properties for these materials are conservatively estimated using typical published values and Haley & Aldrich's experience with similar materials.

HALEY & ALDRICH, INC.

\\Was\common\Projects\128065-Sikeston\Analyses_Design Soil Properties\[2016-0913-HAI-Sikeston Design Soil Properties-D3.xlsx]Ash Pond

Printed: 16 September 2016



Seismic Response Analysis

SITE SPECIFIC SEISMIC RESPONSE ANALYSIS

Introduction

The Sikeston Power Plant is located within the New Madrid Seismic Zone (NMSZ) and the Mississippi embayment. The NMSZ is associated with strong ground motions and the Mississippi embayment is associated with thick soil. The natural embayment soils underlying the impoundments are estimated to be 770-ft thick. It has been demonstrated that the strong ground motions migrating up through the thick soil alter the spectral response at the ground surface so that it is much different than the response in the bedrock below the site. At short periods increasing soil thickness correlates with a decreasing hazard due to the nonlinear soil behavior. Similarly, at long periods, increasing soil thickness correlates with increasing hazard due to soil resonance (Cramer, 2015).

Overview of Site-Specific Seismic Analysis

A one-dimensional ground response analysis was performed to estimate the subsurface response to an earthquake event at Sikeston. Due to the complex nature of the analyses required, Dr. Professor Edward Kavazanjian, Jr. at Arizona State University and Dr. Professor Chris Cramer at the University of Memphis were retained as part of our team to assist with the site-specific seismic analyses.

It is important that the rock and soil characteristics used to develop the ground response model match the engineering and seismic characteristics of the soil and rock at the Sikeston Power Plant. Properly conditioned bedrock strong ground motions (acceleration time histories) are required to perform a sitespecific seismic analysis. These rock motions should match the spectral response of characteristic ground motions with respect to the dominant seismic sources affecting Sikeston. Unfortunately, strong motion records from large magnitude events are not available for Central U.S. (Romero and Rix, 2001). Therefore, records were obtained from other sources that approximate the spectral response characteristics at the site.

A site-specific target response spectrum was created for the site to be used as a guide in selecting the proper ground motions for the study. This target spectrum was developed following well established criteria developed for building and infrastructure standards. The common design is based on the maximum critical risk-targeted (MCE_R) spectral response acceleration. Two different design methods (probabilistic and deterministic) are used to approximate the MCE_R spectrum and the lesser of the spectral response accelerations from each method at each period is used to create the site-specific target spectrum. The probabilistic target spectrum is created from the uniform hazard spectrum (UHS) by performing a probabilistic seismic hazard analysis (PSHA). ¹ It is then adjusted for maximum ground motion and targeted risk. The deterministic target spectrum is calculated from 84th-percentile ground motions representing a characteristic earthquake on a known or perceived active fault within the region.

¹ The uniform hazard spectrum is calculated by research on potential sources of earthquakes (e.g., faults and locations of past earthquakes), the potential magnitudes of earthquakes from these sources and their frequencies of occurrence, and the potential ground motions generated by these earthquakes. Uncertainty and randomness in each of these components is accounted for in the computation.

The bedrock at the site is classified as NEHRP Site Class A, hard rock. The 2008 UHS, provided by USGS, for a hypothetical Site Class A rock, based on the 2,500 –year return period ground motions, was used to identify the Probabilistic Target Spectrum used for the site-specific evaluation. Ground motions scaled to this spectrum were input in Shake at the base of the soil column as outcrop motions. Shake performs the necessary deconvolution techniques on the motions to adjust to within motions used for the one dimensional analysis.

USGS Deaggregation and Deterministic Target Spectrum

Unlike the west coast, central and eastern U.S. does not have a well-defined fault system and associated seismic sources needed to properly develop a Deterministic spectral response. Therefore, it is common practice to use pseudo fault locations to develop the deterministic target. Deaggregation data obtained from a probabilistic seismic hazard analysis (PSHA) is used to provide the relevant information needed to develop the deterministic target. The NSHMP PSHA interactive deaggregation web site was used to obtain the characteristics of the most significant earthquakes deemed to contribute the most to the seismic activity at the Sikeston power plant. It should be noted that USGS has not yet released the deaggregation data for the 2014 hazard maps, therefore the 2008 deaggregation data available on the USGS website were used to determine the most significant earthquakes that are considered for the seismic hazard for Sikeston. The deaggregation data suggests that the representative design earthquake for ground motions with a return period of 2,500 years should be between magnitude 7.5 and 8.0 at a distance of approximately 18 km from the site (Figure 1). The deterministic spectrum for scenario events (i.e. for events that conformed to the CMS to be discussed later) was based upon the information on the location and magnitude obtained from the PSHA.

The deterministic target spectrum is based on ground motion prediction equations (GMPEs) that use magnitude and distance to predict the spectral response of the ground motion. According to the USGS PSHA, the largest event predicted to affect Sikeston Power Plant is a magnitude 8 earthquake that is 17.7 km from the site. The computer software program Shake 2000, developed by GeoMotions, provided the central and eastern U.S. (CEUS) GMPEs and the CMS algorithms used to create the target spectrum. Site-specific spectral responses were generated from two appropriate CEUS attenuation relationships using Shake 2000 as shown on Figure 2. These attenuation relationships were based on a magnitude 8 earthquake as a distance of 17.7 km from the source. The GMPE representing the Campbell 2003 attenuation relationship was selected to produce the deterministic target spectrum for the site because it had the largest spectral response among all GMPEs tested.

A special type of target spectrum, called the conditional mean spectrum (CMS), was created for the study because it focuses the mean spectral response of all the ground motions to a particular period along the target spectrum (Baker, 2011). According to a joint venture between NIST and NEHRP (2011).²

"The Uniform Hazard Spectrum (UHS) is constructed by enveloping the spectral amplitudes at all periods that are exceeded with a given probability, computed using probabilistic seismic hazard analysis. However, those spectral values at each period are unlikely to all occur in a single ground motion. These conditional spectra instead condition the spectrum calculation on spectral acceleration at a single period, and then compute associated spectral acceleration

² Selecting and Scaling Earthquake Ground Motions for Performing Response-History Analyses; joint venture NEHRP Consultants and NIST, NIST GCR 11-917-15, 2011

values at all other periods. This conditional calculation assures that ground motions selected to match that spectrum have appropriate properties for naturally occurring ground motions that would occur at the site of interest."

The particular target period selected is related to fundamental period of the structure being analyzed. The fundamental period for the impoundment at Sikeston is related to the anticipated height of the sliding mass should failure occur and predicted to be around $T^* = 0.1s$. However, it can be argued that at least until a slide is triggered the appropriate value to use is the resonant period of the soil layer itself as there is no impedance contrast to trigger the slide.³ Therefore, CMS target spectrums were generated for both the short ($T^*=0.1s$) period related to the sliding mass and long ($T^*=1.0 s$) period related to the soil column. Separate sets of ground motions were scaled to each target spectrum and complete and separate analyses were performed. The CMS spectrum corresponding to the long period was shown to be the most conservative. The remaining portion of this report will focus on results obtained from using the long period CMS.

Conditional Mean Spectrum Groundmotions Scaled to Target Period T=1.0 s

The CMS spectrum according to Baker, 2011 is to be constructed with the ground motion scaled so that its mean spectral response at the target period, T* matches the spectral response of the uniform hazard spectrum at the same period. The target period, $T^*=1.0s$ is chosen to approximate the fundamental frequency of the soil column. The difference between the mean response of the ground motion at the target period and the mean value of the UHS at the same period is the standard deviation. The mean values of all points on the UHS are conditioned to the standard deviation of the ground motion at $T^*=1.0 \text{ s}$.

Shake 2000 by Geomotion, Inc. was used to provide the CMS spectrum for Campbell 2003 CEUS GMPE using a target period $T^* = 1.0 \text{ s}$. The standard deviation between the Campell GMPE and UHS spectral response at T^* was estimated to be 0.66. this value was used to adjust the Campbell GMPE to provide the CMS Target used for the Shake models. Figure 3 presents the CMS target spectrum that was used for the Sikeston Power Plant.

Rock Motions for The CMS

Seven time-history records were selected to match the target response spectrum for the site. A primary focus was to match the ground motion spectra to the CMS target spectrum, as suggested by NEHRP (2011) when considering magnitude, distance, and focal mechanism. Rock motion records were selected from the Pacific Earthquake Engineering Research (PEER) Center's Strong Motion Database. The motions are summarized below in Table IV. As shown on Figure 4, the arithmetic mean spectrum of the generated records closely matches the CMS bedrock spectrum over the period range of significance.

³ Conversation with Edward Kavazanjian

TABLE IV												
EARTHQUAKE RECORDS (Long Period CMS)												
Retur			Earthquake Record Used									
Event	n	PEER File Name	Earthquake	М	Mechanis	Distanc						
	Period		Eartiquake	IVI	m	e (km)						
			"Imperial Valley-									
		RSN6_IMPVALL.I_I-ELC180.AT2	02"	6.95	strike slip	6.09						
Conditional	2 500	RSN15_KERN_TAF021.AT2	"Kern County"	7.36	Reverse	38.42						
Mean	2,500- year	RSN28_PARKF_C12050.AT2	RSN28_PARKF_C12050.AT2 "Parkfield"									
Response	year	RSN59_SFERN_CSM095.AT2	6.61	Reverse	89.37							
		RSN122_FRIULI.A_A-										
		COD000.AT2	"Friuli_ Italy-01"	6.5	Reverse	33.32						
		RSN126_GAZLI_GAZ000.AT2	"Gazli_ USSR"	6.8	Reverse	3.92						
		RSN143_TABAS_TAB-L1.AT2	"Tabas_ Iran"	7.35	Reverse	1.79						

One-Dimensional Ground Response Analysis

As mentioned previously, a one-dimensional ground response analysis was performed to estimate the surface ground motion at the site. The soil column used as input into the model was constructed from the shear wave velocity profile at the site (from in-situ testing provided by earthquake specialists at the University of Memphis) along with other characteristics such as layer thickness, soil density and the dynamic behavior. The dynamic geotechnical properties (damping, modulus-damping curves, density, etc.) used in the ground response analysis were obtained from EPRI (1993) and are based on extensive laboratory testing and literature review. The modulus reduction and damping curves were developed for various confining pressures corresponding to depths ranging from 0 to 305 meters. These curves are shown in Figure 5.

The computer software program Shake 2000 by Geomotion was used to numerically simulate the propagation of rock motions applied to the base of the soil column up through the soil layers to the top of the soil column. Shake2000 uses an equivalent linear numerical technique to model the non-linear dynamic soil behavior in the soil column. Figure 6 shows the results of the Shake ground response analysis for the seven representative rock motions. This figure compares the spectral response of the scaled bedrock motions to the surface ground response and shows the transformation in response caused by wave propagation through the 770-ft thick soil column. Table V summarizes the surface PGA estimates at the Sikeston Power Plant.

TABLE V PREDICTED SURFACE PGA AND NEWMARK MAGNITUDE CORRECTION FACTOR											
Earthquake	Original Magnitude	CMS Scaled PGA ¹	Shake Surface PGA	Newmark Magnitude Correction Factor ²							
"Imperial Valley-02"	6.95	0.36 g	0.37 g	1.34							
"Kern County"	7.36	0.55 g	0.49 g	1.19							
"Parkfield"	6.19	0.70 g	0.50g	1.65							
"San Fernando"	6.61	0.45 g	0.39 g	1.47							
"Friuli_ Italy-01"	6.5	0.30 g	0.44 g	1.52							
"Gazli_ USSR"	6.8	0.58g	0.43 g	1.40							
"Tabas_ Iran"	7.35	0.73g	0.44 g	1.20							

¹ CMS scaled to period range of significance at T*=1.0s

² Determined using the method developed by Bray and Traversarou

Newmark Displacement Analysis

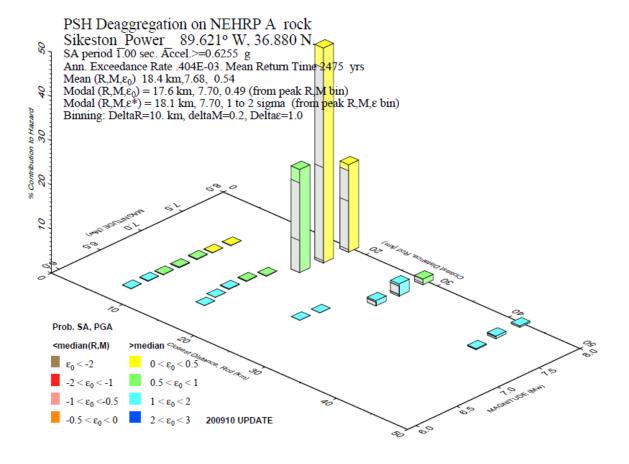
The Newmark method predicts the amount of block displacement for a given value of yield acceleration. The Newmark displacement analysis is based on the shear stress time history acting along the failure plane within the slope. The yield acceleration is the minimum amount of ground acceleration necessary to initiate motion along the failure surface and is used to determine the appropriate pseudo-static coefficient for seismic stability analyses.

Shake 2000 was used to perform the Newmark displacement analysis by incorporating the results of the one-dimensional ground response analysis to estimate slope displacement. Shake 2000 incorporates several different variants of the Newmark block displacement method and the numerical approach known as YSLIP developed by Kavazanjian and Matasovic (1996) was chosen for our analysis. All seven site-specific bedrock motions were used to evaluate relationships between the Newmark permanent displacements and the associated yield acceleration. Several impoundment cross-sections were evaluated and the most conservative location of the failure plane was determined to be 10 to 12 ft below the top of slope.

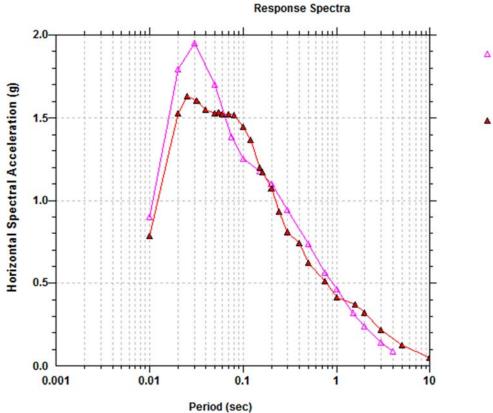
After performing the Newmark displacement analysis, it was necessary to adjust the displacement predictions to correspond to the difference between the magnitudes of the ground motions used in the analysis and the magnitude of the representative earthquake event established for the New Madrid Power Plant. Correction factors were applied to scale the displacements to the target magnitude 8 event (Figure 7). The correction factors were determined using the approach developed by Bray and Travasarou (2007), which relates permanent displacement from a Newmark analysis with the magnitude of the earthquake event (Bray, 2007). Figure 8 presents the magnitude scaled permanent displacement versus yield acceleration. When seven or more ground motions are used in the analysis, it is common practice to use the average of the scaled relationships.⁴

⁴ ASCE/SEI 7-10; "Minimum Design Loads for Buildings and Other Structures"

FIGURES



Give 2018 May 3 18:42:13 Distance (R), magnitude (M), epsilon (E0,E) deaggregation for a site on rock with average vs=2000. m/s top 30 m. USGS CGHT PSHA2008 UPDATE Bins with it 0.05% contrib. omitted Figure 1: Deaggregation Plot for Sikeston at T = 1.0 s



△ Campbell (2003) CEUS - 8: 5% - Mw: 8 - Rrup: 17.7 km

Silva et al. (2002) CEUS
 - 8: 5% - Mw: 8 - Rjb:
 17.7 km

Figure 2: GMPE's -Attenuation models for Sikeston

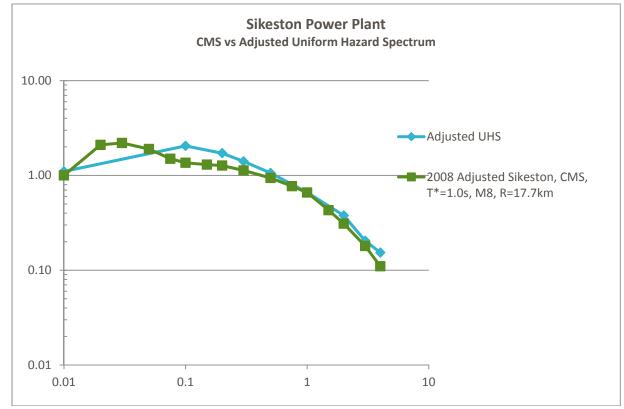


Figure 3: 2008 Uniform Hazard Spectrum and Conditional Mean Spectrum for Sikeston Power Plant

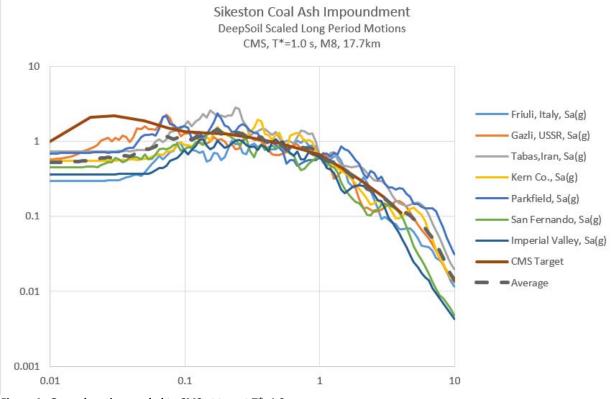


Figure 4: Ground motions scaled to CMS at target T*=1.0s

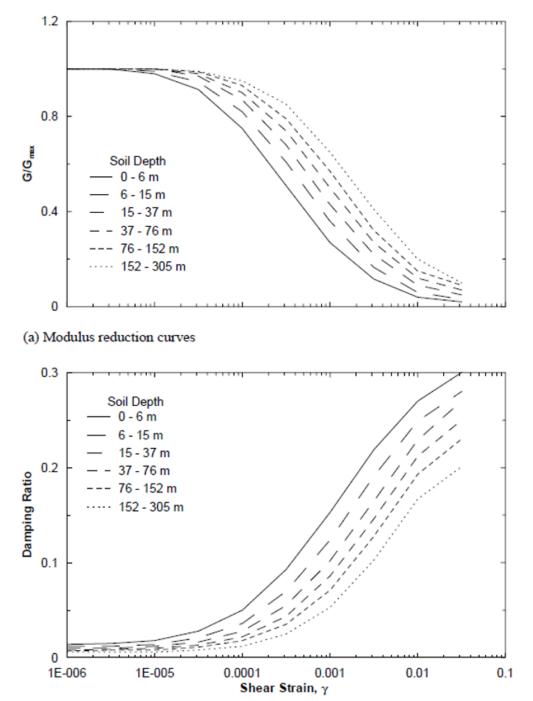


Figure 5: EPRI (1993) (a) modulus reduction and (b) damping curves

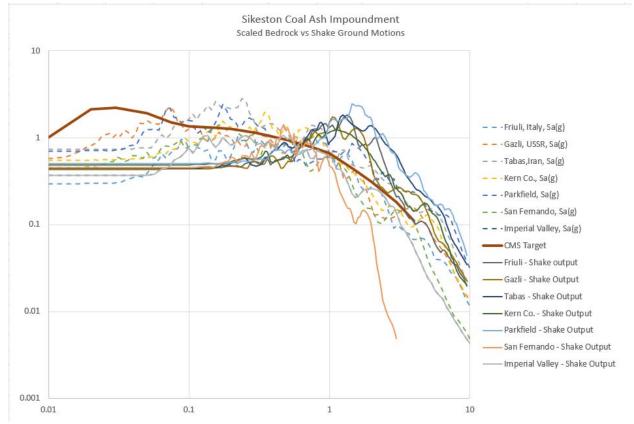


Figure 6: Comparison between input motions to Shake and output. Note that spectral response has shifted to longer periods

KE	RICI	H							Created by: Checked by	JMK	DATE	8/16/2016
Seismic displacemen earthquake Non-æro displacemen Fundamental period Assumed Rigid Slidin where : D = non-æro displa	tof impoundme A (not biased d (T ₅ ≥0.05s): g Block (T ₅ <0.05 cement (cm)	it based on 1 ae to magnit In(1	nde): Orayand)j= -1.10 -2.83in	Travarsarou (k.,) -0.333(l	- n(2007) n(k,))?-0.5661n(k,)in(\$,(1.5	ship in compensate for magni tude 15.j) +3.041n(5.(1.57.j)+0.244()n(5.j +3.041n(PGA)=0.244()n(PGA)?+0.3	(1.5T.j))F + 1.5T ₅ +0.3	-	l target			
k _y = yield coefficient T _S = initial fundame S _a (1.5T _S) = spectral :	ntal period of sli			period of 1.	57, (g)					Magnitude C	ray and Traversaro Correction Factor f	
t = normally distribution Fundamental Period where: H = height of sliding V ₅ = average shear	uted random var Sliding Mass=41 (mass	iblenith zer VVs	o mean and sta	ndard deviat	tion (= 0.67					$\frac{e^{0.278(8-7)}}{e^{0.278(M-7)}}$.32 78(<i>M</i> -7)
ismic displace	ment of a s	lope bas	ed on New			nd Travasarous relation 10 ft Sliding Mass Height		nsate for mag	nitude			
eston Target Mag		le from U a	of Memphis (I	Dramer, 8/1	16/2016) Long Period I	Motions (scaled to soil column	resonance)					
esion raiget wag		0	Depth	Phear waw		Bray and Travasarou		Newmark Analys	ds	Ad	justed Newmark	
Ground Motion	Magnitude	Distance (km)	Sliding Mass (ft)	Velocity (ft/s)	Yield Coefficient, k, (g)	Magnitude Correction Factor	Min (in)	Avg (in)			lacement (Inches Avg (in)) Maximum{in
Tabas, Spain	7.35	1.79	10	600	0.1 0.15	1.20	82,10 37.00	87.70 42.20	93.30 47.50	98.36 44.33	105.07	111.78
					0.2	1.70	20.80	23.40	25.90	24.92	28.03	31.08
					0.23 0.25	1.20 1.20	14.90 12.00	16.50 13.00	18.10 14.00	17.85 14.38	19.77 15.57	21.68
					0.28	1.20	8.50 6.40	8.70 6.50	8.90 6.50	10.18	10.42 7.79	10.66
					0.35	1.20	1.90	2.30	2.80	2.28	2.76	335
					0.4 0.5	1.20 1.20	0.40	0.60	0.80	0.48	0.72	0.96
mperial Valley	6.95	6.09	10	600	0.07 0.1	1.34	63.30 37.20	63.60 37.50	63.80 37.90	84.76 49.81	85.16 50.21	85.43 50.75
					0.13	1.34	21.40	23.10	25.00	28.65	30.98	33.47
					0.15 0.18	134	13.60 7.70	16.30 10.00	19.10 12.20	1821 1031	21.83 13.39	25.57
			1		0.2	134	5.30 2.00	7.00	8.80 3.20	7.10	9.37 3.48	11.78
					0.3	1.34	0.50	0.60	0.72	0.67	0.80	0.96
San Fernando	6.61	89.37	10	600	0.4	1.34	0.00 66.80	0.00 67.40	0.00 68.00	0.00	0.00 99.19	0.00
					0.1 0.13	1.47	26.30 14.90	26.80 15.20	27.40 15.60	38.71 21.93	39.44 22.37	40.32
					0.15	1.47	9.90	10.40	11.00	14.57	15.31	16.19
					0.18	147	6.00 4.40	6.70 4.90	7.20 5.40	8.83 6.48	9.86 7.21	10.60
					0.23	1.47	2.90 2.10	3.10 2.20	3.30 2.30	4.77	4.56 3.24	486
				_	0.3	1.47	0.80	0.80	0.80	1.18	1.18	1.18
Parkfield	6.19	17.64	10	600	0.4	1.47	0.00 136.80	0.00	0.00 142.80	0.00	0.00	0.00
					0.15	165	76.50 54.20	80.20 57.70	83.80 61.20	126.53 89.65	132.65	138.60
					0.2	1.65	43.10	46.40	49.80	71.29	76.74	82.37
					0.23 0.25	1.65	29.30 21.90	32.70 25.40	36.10 28.80	48.46 36.22	54.08 42.01	59.71 47.63
					0.28	1.65 1.65	13.30 9.10	16.80 12.30	20.20 15.30	22.00 15.05	27.79 20.34	33.41 25.31
					0.33	1.65	4.70	7.30	10.00	7.77	12.07	16.54
					0.35	1.65 1.65	2.80 0.50	5.00 1.40	7.10 2.30	4.63	8.27 2.32	11.74
Kern County	7.36	38.42	10	600	0.5	1.65	0 47.90	0	0 53.40	0.00	0.00	0.00 63.90
Kern county	1.50	30.11	10		0.1	1.19	30.20	34.30	38.30	36.08	40,98	45.76
					0.13 0.15	1.19 1.19	16.10 10.50	20.30 14.70	24.50 18.90	19.24 12.54	24.25 17.56	29.27 22.58
					0.18 0.2	1.19 1.19	4.90 2.70	9.10 7.00	13.40 11.20	5.85 3.23	10.87 8.36	16.01 13.38
					0.25	1.19	0.40	3.80	7.20	0.48	4.54	8.60
					0.3 0.4	1.19 1.19	0.00	2.10 0.40	4.20 0.80	0.00	2.51 0.48	5.02 0.96
Gazli, USSR	6.8	3.92	10	600	0.5	1.19 1.40	0.00 42.60	0.00 47.20	0.00 51.90	0.00	0.00 65.89	0.00 72.45
					0.1	1.40	34.30	35.80	37.20	47.88	49.98	51.98
					0.13 0.15	140 140	21.40 14.40	23.10 17.20	24.80 19.90	29.87 20.10	32.25 24.01	34.62 27.78
					0.18 0.2	1.40 1.40	7.50 4.70	10.90 8.00	19.30 11.40	10.47 6.56	15.22 11.17	26.94 15.91
					0.23 0.25	140	2.50	5.20	7.90	3.49	7.26	11.08
					0.3	1.40	1.50 0.30	1.60	2.80	0.42	2.23	3.91
Friuli, Italy	6.5	33.3	10	600	0.4	1.40	0.00	0.00 62.50	0.20 68.30	0.00 86.19	0.00 91.81	0.28
				0.00	0.15 0.18	152	26.00 17.10	28.00 17.20	30.00 17.30	39.45 25.95	42.49 26.10	45.52 26.25
					0.2	1.52	11.00	12.30	13.60	16.69	18.66	20.64
					0.28	152	0.60	2.80 1.90	5.00 3.70	0.91	4.25 2.88	7.59
			1		0.35 0.4	152	0.00	0.70 0.10	1.40 0.30	0.00	1.06 0.15	2.12
					0.5	152	0.00	0.10	0.00	0.00	0.00	0.00
AVERAGE			3		0.1 0.15						63.42 43.49	
					0.2					-	22.79 11.20	
					0.3						5.39	
eometric Mean					0.4						0.52	
	-				0.15						32.72	
		-								-		
					0.2 0.25 0.3						15.87 6.91 3.04	

Figure 7: Results of Newmark analysis with Bray and Traversarou Corrections

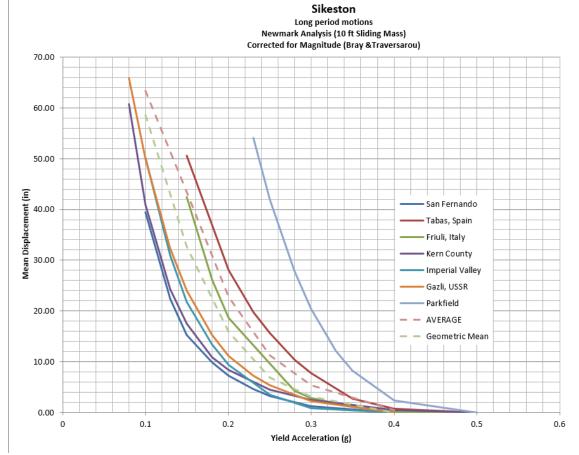
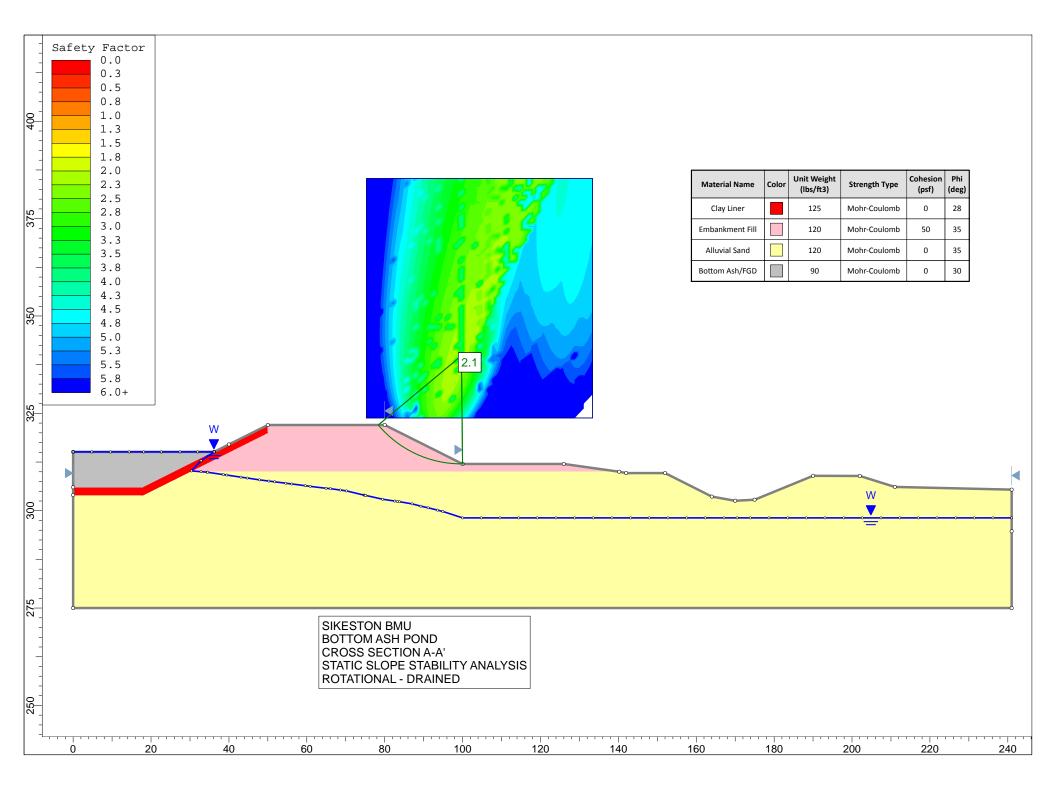
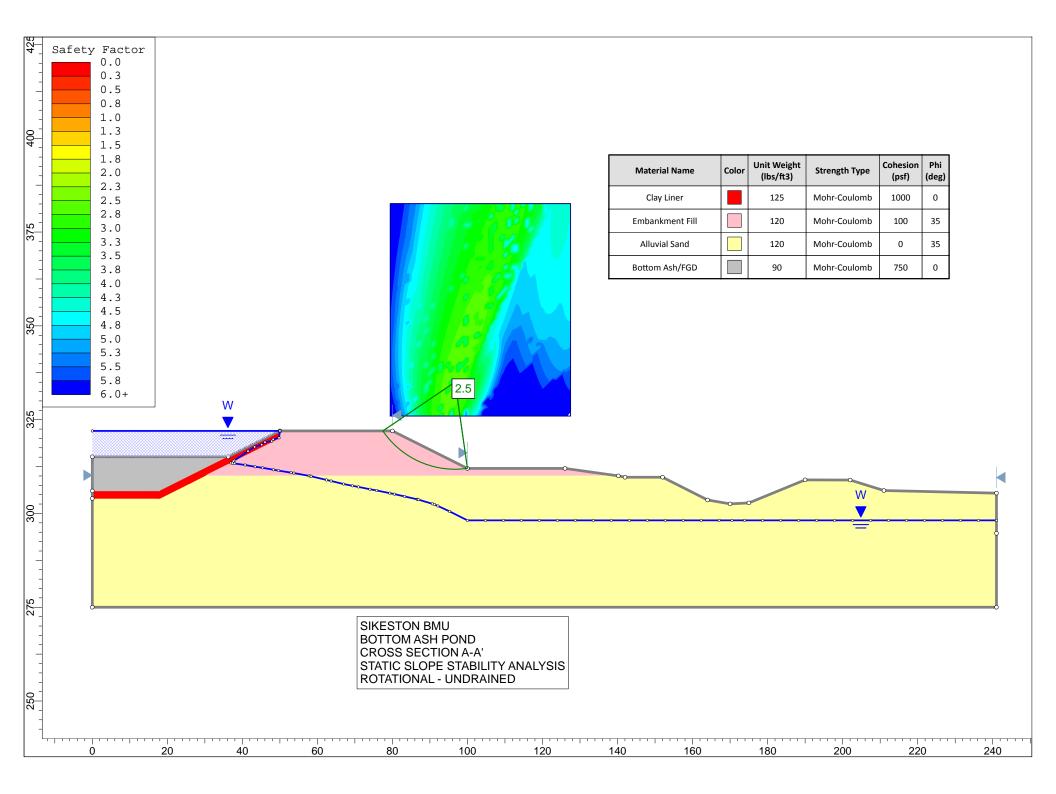
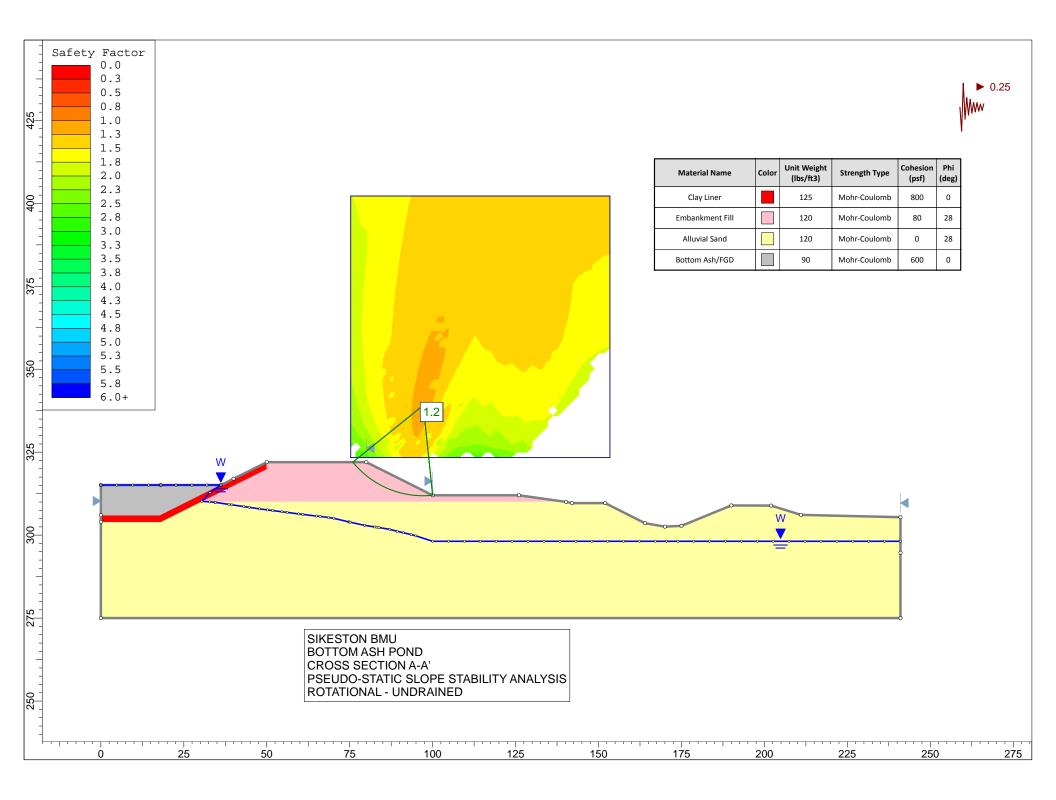


Figure 8: Newmark Block Displacement Analysis for Sikeston

Slope Stability







REPORT 2018120907

SAFETY FACTOR ASSESSMENT FOR SIKESTON POWER STATION FLY ASH POND SIKESTON, MISSOURI

Prepared for

GREDELL ENGINEERING RESOURCES, INC. Jefferson City, Missouri

and

SIKESTON BOARD OF MUNICIPAL UTILITIES Sikeston, Missouri





March 12, 2018

The Professional whose signature and personal seal appear hereon assumes responsibility only for what appears in the attached report and disclaims (pursuant to Section 327.411 RSMo) any responsibility for all other plans, estimates, specifications, reports, or other documents or instruments not sealed by the undersigned Professional relating to or intended to be used for any part or parts of the project to which this report refers.



1055 corporate square drive st. louis, missouri 63132 phone: 314.993.4132 fax: 314.993.4177 www.reitzjens.com

March 12, 2018

GREDELL Engineering Resources, Inc. 1505 East High Street Jefferson City, Missouri 65101

- Attention: Mr. Mikel C. Carlson, R.G. Senior Geologist
- RE: Report of Safety Factor Assessment for Sikeston BMU / Sikeston Power Station Fly Ash Pond Sikeston, Missouri

Introduction

This report presents our findings from our safety factor assessment for the fly ash pond at the Sikeston Board of Municipal Utilities (BMU) Sikeston Power Station, which is located on West Wakefield Avenue in Sikeston, Missouri. Our analyses were done to satisfy the requirements of 40 CFR Part 257.73(e) "Periodic Safety Factor Assessments" for an existing Coal Combustion Residuals (CCR) surface impoundment that was published on April 17, 2015 (U.S. EPA "CCR Rule"). This is the initial safety factor assessment for the fly ash pond. This work was done in general accordance with our proposal to GREDELL Engineering Resources, Inc. (GREDELL), dated January 2, 2018.

The safety factor assessment requires the calculation of the factor of safety against slope failure of the dike of the CCR unit at the critical cross-section for four loading conditions:

- 1. Static load condition under the long-term, maximum storage pool;
- 2. Static load condition under the maximum surcharge;
- 3. Seismic load condition; and
- 4. For dikes constructed of soils that have susceptibility to liquefaction, the static load condition with reduced soil shear strengths to take into account liquefaction.

Previous Investigations

We reviewed reports of previous investigations and safety factor assessments by others that were furnished to us by GREDELL and Sikeston BMU. These were:

• Burns & McDonnell (1977). *Report of Preliminary Subsurface Investigation for Board of Municipal Utilities, Sikeston, Missouri*, 76-076-1. (This is the original investigation for construction of the power station.)

- O'Brien & Gere Engineers (2010). *Dam Safety Assessment of CCW Impoundments, Sikeston Power Station*, a report to the U.S. EPA.
- Geotechnology (2011). *Global Stability Evaluation, Fly Ash and Bottom Ash Ponds, Sikeston Power Station, Sikeston, Missouri*, a report for Sikeston BMU. (This evaluation was done in accordance with the Missouri Department of Natural Resources (MDNR) Dam Safety Program, which is not the same as the 2015 EPA CCR Rule.)
- Haley & Aldrich (2016). *Detailed Initial Safety Factor Assessment, Sikeston Power Station, Bottom Ash Pond, Sikeston, Missouri*, a report for Sikeston BMU.

An investigation of the shear-wave velocity profile at the Sikeston Power Station was done by the University of Memphis as part of the safety factor assessment by Haley & Aldrich (Appendix C in the above report). The findings from the measurement of the shear wave velocity profile by the University of Memphis were used in this safety factor assessment with permission from Sikeston BMU.

General Description of Fly Ash Pond

The plan of the fly ash pond is shown in Figure 1. The fly ash pond is a combination of incised and diked surface impoundment. The dike is about 4800 feet long and encloses about 30 acres. The southern dike separates the fly ash pond from the active bottom ash pond. The top of the dike is at el. 322 to el. 322.6. Based upon the 2016 topographic survey by Surdex Corp., the height of the dikes is about 11 to 12 feet. The report by O'Brien & Gere states that the pond is incised a depth of 4 feet below the outside toe of the dike. The top of the CCR in the fly ash pond is a maximum of el. 319.6 to 321.6. Two areas of free water on the west side of the fly ash pond were at el. 315.7 and el. 316.5 when photo surveyed by Surdex. The topographic survey showed that the exterior slope of the dike is about 2.1(H)-to-1(V). The interior slope of the dike is reportedly about 2(H)-to-1(V). The 2011 borings by Geotechnology confirmed that the dike is composed of compacted silty sands and fine sands with some layers of clayey sand. An outlet structure at the northwest corner of the fly ash pond controls the height of the water. The weir on the outlet structure is at el. 318.

Field Investigation

Borings had been made by Geotechnology in 2011 in the dike on the west and northwest corner sides of the fly ash pond. However, there were no data on the subsurface soil strata on the north and east sides. We planned four Cone Penetrometer Test (CPT) soundings on the north, northeast and east sides of the fly ash pond, approximately 25 to 30 feet beyond the railroad track that runs along the outside toe of the dike. The purpose of the CPT soundings was to obtain data on the natural soil strata beyond the influence of the fly ash pond and dike. The soil strata beneath the pond and dike have been consolidated or densified by the weight of the CCR and dike, and therefore would have greater shear strength properties. The shear strength properties of the unconsolidated soil strata beyond the dike would be critical to the stability assessment.

The CPT soundings were performed by Bulldog Drilling, Inc. using an AMS-probe rig, under a subcontract with Reitz & Jens. Reitz & Jens owns and operates the CPT equipment. Reitz & Jens' geologist, the drill crew and rig mobilized to the site on February 14, 2018. After obtaining the excavation permit from the Sikeston Power Station, we began CPT-2. The first sounding met refusal at 15 feet. So, we moved about 10 feet further from the railroad track and completed CPT-2A to 51.6 feet.

We moved to CPT-3, and began that sounding on February 15. We lost the signal from the CPT probe at about 8 feet. We extracted the probe and re-set a new CPT probe in the original hole. We lost the signal from the new CPT probe at about 40.2 feet. We found that a circuit board in the CPT equipment was bad. We demobilized on February 15. We processed the data from CPT-2A and CPT-3. The data were very similar, and were consistent with the findings from previous borings by others. Therefore, we judged that it was not necessary to re-mobilize to do soundings CPT-1 and CPT-4 to complete our safety factor assessment.

The cone penetrometer is a 1.5-inch diameter, 100-MPa capacity, electronic piezocone (CPTu), which continuously records tip pressure, sleeve friction and porewater pressure as it is hydraulically pushed into the ground. The CPT soundings were done in general accordance with ASTM D5778. The holes were backfilled with Bentonite crumbles. The CPT soundings were performed under the direction of a Reitz & Jens' geologist, who set up and operated the CPT equipment, monitored data collection, and determined the termination depths of the soundings. The CPT logs are shown in Figures 2-1 and 2-2, with symbol key and notes in Figure 2-0.

<u>CPT Calculations</u>

The field data were analyzed in our office using the program CPT-Pro, Ver. 5.49 by Geosoft. The program automatically applies corrections for depth, and post/pre-data collection baseline readings. These corrected field data are plotted in the CPT logs, which are: field tip resistance (q_c), sleeve friction (f_s) and pore water pressure (u2). Soil types were determined based upon the Robertson (1986) method (see Figure 2-0 for references). Undrained shear strengths (s_u) were calculated for cohesive materials based upon the Lunne (1997) method. Equivalent Standard Penetration Test (SPT) N₆₀–values were calculated by CPT-Pro, with empirical corrections developed by Reitz & Jens. The estimates of internal friction angle (ϕ) in coarse-grain soil were based upon the measured q_c values using Bowles (1996). The computed parameters N₆₀, s_u and ϕ are also plotted in the CPT logs.

Summary of Subsurface Conditions

The two CPT soundings revealed generally silty sands to about 4.5 to 5 feet, followed by sands and gravelly sands to the depths of the soundings (40.2 and 51.6 feet). The calculated internal friction angle (ϕ) varied from 30° near the surface, and increased to about 36° to 39° at a depth of 10 feet. The ϕ varied between about 34° and 40° below about 10 feet to the termination depths of the soundings. Geotechnology and Haley & Aldrich had assumed a ϕ of 35° in their analyses. So, our findings were consistent with their previous analyses.

The groundwater level when the CPT soundings were made are calculated from the piezometric data (u2) from the CPT probe. It appears that the groundwater level was at a depth of 10 feet at the time of our field investigation. The site is located in the flood plain of the Mississippi River. Therefore, the depth of the groundwater will vary significantly with the Mississippi River level and recent precipitation. Long-term groundwater data from piezometers and monitoring wells at the Sikeston Power Station indicate that the groundwater depth at the time of our investigation is typical.

Seismic Assessment

A site-specific seismic analysis was completed using the program SHAKE2000. Whereas the other procedures use generalized parameters for the soil properties and earthquake motions, this procedure is more site-specific because it uses field data for the soils, coupled with earthquake acceleration time histories. A site-specific seismic analysis has two components – to determine the probable seismic acceleration (or "time history") for the bedrock beneath the site, and to determine the impact or amplification of the seismic acceleration at the ground surface due to the soils.

Ten pseudo bedrock acceleration time-histories developed for each of St. Louis, Carbondale, Illinois and Memphis are included in SHAKE2000. The development of these pseudo earthquakes is documented in the Chiun-Lin Wu and Y.K. Wen (1999) report "Uniform Hazard Ground Motions and Response Spectra for Mid-American Cities." Their method of simulation is based on the latest seismicity information in the region, and the most recent ground motion and simulation models that are appropriate for engineering applications in this region. The seismological data are mainly from the USGS open-file Report 96-532. The sets of ground motions were selected from a large pool of simulated ground motions such that the median of the response spectra matched those of the 10% and 2% exceedance in 50 years. We selected pseudo bedrock acceleration time-histories for Memphis because it is more similar to Sikeston geologically than St. Louis or Carbondale. We ran multiple SHAKE2000 analyses using short-duration, medium-duration, and long-duration time-histories:

Designation	Duration	Magnitude	Distance	Peak
	t, seconds	Mw	Re, km	Acceleration
Short	30	8	170.4	0.26g
Medium	50	8	117.6	0.40g
Long	75	8	97.6	0.28g

Properties of Memphis Pseudo Time-Histories Selected for Analyses

We compared the response spectra accelerations for a short-period (Ss) and a 1-second period (S1) from the USGS Seismic Hazards Design Maps website for a Site Class "B" site at Memphis and at the Sikeston Power Station, and for an earthquake with a 2% chance of exceedance in 50 years per IBC 2012/2015. We found that the accelerations at the Sikeston Power Station are about 2.5 times that at Memphis. Therefore, we scaled or multiplied the bedrock accelerations in the time-histories in the SHAKE2000 program by 2.5 to produce our bedrock accelerations at the site.

The second step in the site specific seismic analyses – determination of the impact or amplification of the seismic acceleration at the ground surface due to the soils – was completed using the SHAKE2000 computer program. We developed the input soils properties for the analyses based upon the results from the University of Memphis study (Appendix C, Table 1) to a depth of 325 feet, and with consideration of the results from our two CPT soundings. The University of Memphis reported a shear wave velocity of 2000 to 2200 m/sec (6500 to 7200 ft/sec) for the Cretaceous strata from 325 feet to 770 feet. However, the SHAKE2000 program returned an error message that a shear wave velocity greater than 4000 ft/sec is not reasonable for rock. Therefore, we made the bottom of our soil column model at 325 feet.

The results from our SHAKE2000 analyses are shown in Figures 3-1 through 3-9 for the long-, mediumand short-duration earthquakes. The response spectral accelerations are shown in Figures 3-1, 3-4 and 3-7. We included in these plots the design response spectral accelerations calculated from the USGS 2012 Seismic Hazard Design Maps for the Sikeston Power Station, for a Site Class "E", and the design earthquake (2% chance of exceedance in 50 years) for comparison. The results of the Peak Horizontal Ground Accelerations (PHGA) versus depth are plotted in Figures 3-2, 3-5 and 3-8.

Liquefaction Analyses

The CCR rule states [40 CFR Part 257.73(e)(iv)] that "For dikes constructed of soils that have susceptibility to liquefaction, the calculated liquefaction factor of safety must equal or exceed 1.20." The dikes of the fly ash pond are composed of fine sands and silty sands which might be susceptible to liquefaction except that (1) the fill is generally in a compacted state, and (2) the dike is generally above the groundwater level. If the phreatic surface (line of seepage) through the dike were elevated, then a portion of the dike would be saturated and could be subject to liquefaction. The long-term depth readings from the piezometers installed by Geotechnology in the dike in 2011 indicate that the phreatic surface is below the dike. Therefore, it is unlikely that the 4th load condition is applicable if only the potential liquefaction of the dike itself is considered.

However, it is our judgement that liquefaction potential of the subsurface soil strata must be considered, not only the liquefaction potential of the dike itself. If such liquefaction could occur immediately following the design seismic event, then the dike may be susceptible to failure. Therefore, we evaluated the liquefaction potential of the subsurface soil strata for the 4th load condition.

Liquefaction occurs when ground shaking is sufficient to produce cyclic particle movements that cause excess pore water pressures to build to the point that nearly all the strength of the soil is lost. After ground shaking has stopped, the soil will potentially reconsolidate to denser configuration, which results in settlement. Liquefaction is most problematic in loose sandy soils with less than about 35 percent fines (soils which are finer than standard sieve size #200) but can occur in very loose soils with up to 50 percent fines and soils up to the size of fine gravel.

Factors of Safety (FS) against liquefaction were calculated for the 2 CPT soundings using the cyclic stress approach outlined in Idriss and Boulanger (2008). The CPT soundings were analyzed using the cone tip pressure, which was corrected for overburden pressure and fines content, termed $(q_{1N})_{CS}$. The fines content in the CPT soundings were those associated with the descriptions on the CPT Logs:

CPT Log Descriptive Phrase	Fines Content (%)
Sand	1
Sand to Silty Sand	10
Silty Sand to Sandy Silt	36

The liquefaction analyses were based upon the calculated horizontal ground acceleration at the depths of each soil stratum that were derived from each of the 3 pseudo time-histories (Figures 3-2, 3-5 and 3-8). Our analyses indicate that is potential for liquefaction in several sand strata, as illustrated in Figure 4-3 for the static load condition with liquefaction.

Results of Slope Stability Analyses

We analyzed the stability of the critical embankment cross-section using the program SLIDE 7.0. This program uses the Spencer method, which resolves the static forces on each vertical slice of soil profile along a given circular or irregular assumed failure surface. The program searches for the minimum factor of safety (FS) against slope failure for each center point in the grid by incrementally varying the radius of the failure surface. The plotted results from the program show the minimum FS, the center and radius of the failure surface with the minimum FS. The output of the program also plots contours of equal FS within the grid of possible center points. The properties of the fly ash in the pond and of the dike were taken from the previous study by Geotechnology. We considered the cross-section of the dike at 4 locations, but the geometries from the typographic survey by Surdex were very similar. Also, the soil properties from the 2 CPT soundings were very similar. Therefore, we selected the cross-section at the location shown in Figure 1 as the "critical cross-section" for our slope stability analyses.

Static Load Condition

The CCR Rule stipulates 2 static load conditions: (i) long-term with maximum storage pool, and (ii) under the maximum surcharge which is presumably a short-term, temporary load condition. However, since the fly ash pond is nearly full, we judged that only the first load condition is applicable. The cross-section with the properties of the CCR, dike and soil strata are shown in Figure 4-1. The minimum FS is 1.64, which is for a surficial slide on the downstream slope, which would have little impact on the stability of the dike. Two of the other trial slope failures are also shown in Figure 4-1 which are more substantial and could jeopardize the containment of the CCR, but each of these had a FS greater than 3.6. The minimum required FS for this load condition is 1.50. Therefore, the fly ash pond is satisfactory for the long-term, maximum storage load condition.

Seismic Load Condition

The minimum required FS for the seismic load condition is 1.00. However, the CCR does not stipulate how to calculate a pseudo-static horizontal acceleration for this slope stability analyses. The peak ground acceleration (PGA) is extremely short in duration. Therefore, the full PGA is not applicable for this slope stability analyses. For the bottom ash pond, Haley & Aldrich used the recommendation from the Mine Safety and Health Administration (MSHA) 2009 Engineering and Design Manual for Coal Refuse Disposal Facilities which states that the maximum acceptable deformation of the dike for a surface impoundment is 25% of the freeboard. The preamble to the CCR [Unit VI.E(3)(b)(ii)(d)] states that "all CCR surface impoundments must also be capable of withstanding a design earthquake without damage to the foundation or embankment that would cause a discharge of its contents." Therefore, we understand that the common practice is to use the MSHA design criterion to determine a pseudo-static acceleration (Ks) that would produce the maximum acceptable deformation using the Newmark (1965) method of analyses. The Newmark method is part of the SHAKE2000 program. A trial Ks is input to the program. The Ks is compared to the ground accelerations in a time-history. When the ground acceleration exceeds the Ks the associated lateral displacement is calculated using the empirical relationship developed by Makdisi and Seed (1978). The lateral displacements are cumulated over the time-history assuming that all of the displacements occur in the same direction. We ran trial analyses until a Ks was found for each of the 3 pseudo time-histories that resulted in a calculated lateral deformation at the ground surface equal to about the maximum acceptable 25% of the freeboard. The

current freeboard of the fly ash pond is 4.5 feet (el. 322.5 minus el. 318). Therefore, the maximum acceptable deformation is 25% of 4.5 feet or 13.5 inches. Results of the Newmark analyses are shown in Figures 3-3, 3-6 and 3-9. The Ks is 0.13g for the short-duration event, 0.17g for the medium-duration event, and 0.19g for the long-duration event.

We calculated the FS for the seismic load condition by two methods. First, the critical cross-section was analyzed using the pseudo-static acceleration Ks of 0.19g. The results are presented in Figure 4-2. The minimum FS is 1.09, which is for a surficial slide on the downstream slope, which would have little risk of allowing discharge of the CCR and water from the pond. Two of the other trial slope failures are also shown in Figure 4-2 which are more substantial and would jeopardize the containment of the CCR, but each of these had a FS greater than 1.6 and 2.7.

For the second method, we analyzed the critical cross-section to determine the yield pseudo-static acceleration (Ky) that resulted in a minimum FS of 1.0. A Ky = 0.21g resulted in a FS of 1.0 for a surficial slide in the downstream slope that would have little impact on the stability of the dike. A Ky = 0.25g resulted in a more substantial slide that involved more of the dike and the foundation strata and also had a FS of about 1.0. For this method, the FS of the seismic load case was defined as the ratio of the yield pseudo-static acceleration (Ky) to the Ks that produced the maximum acceptable deformation at the ground surface. The FS by this method = (0.25g/0.19g) = 1.32.

The minimum required FS for this load condition is 1.00. Therefore, the fly ash pond is satisfactory for the seismic load condition.

Static Load Condition with Liquefaction

For the static load condition with liquefaction, we applied a residual cohesive shear strength to those sand strata that have a potential to liquefy under the design earthquake, specifically the medium- and long-duration events. The residual shear strength is based upon published correlations. The results are presented in Figure 4-3. The minimum FS is 1.68, which is for a surficial slide on the downstream slope, which would have little risk of allowing discharge of the CCR and water from the pond. Two of the other trial slope failures are also shown in Figure 4-3 which are more substantial and would jeopardize the containment of the CCR, but each of these had a FS greater than 3.1 and 4.1.

The minimum required FS for this load condition is 1.20. Therefore, the fly ash pond is satisfactory for the static load condition with liquefaction of the foundation soil strata.

Closure

Based upon our field investigation and analyses, we judge that the existing condition of the Sikeston Power Station's fly ash pond meets or exceeds the minimum factor of safety criteria of 40 CFR Part 257.73(e).

We welcome any questions or comments that GREDELL or Sikeston BMU may have regarding this report. We appreciate the opportunity to continue our working relationship with GREDELL and Sikeston BMU.

GREDELL Engineering Resources, Inc. Report of Factor of Safety Assessment for Sikeston BMU / Sikeston Power Station Fly Ash Pond

Sincerely, REITZ & JENS, Inc.

L. Fouse, P.E.

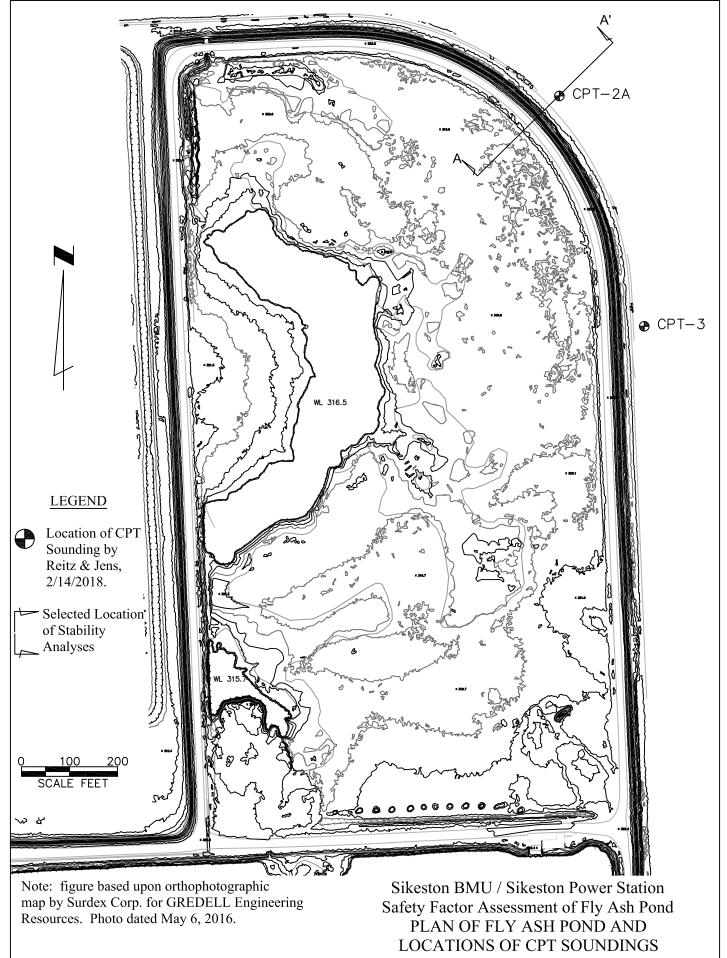
Principal/ Email: jfouse@reitzjens.com Cell phone: 314-852-1110

Cc: Mr. Mark E. McGill, Sikeston BMU / Sikeston Power Station

The following attachments complete this report:

Plan of Fly Ash Pond and Locations of CPT Soundings
Key to CPT Sounding Log
Individual CPT Sounding Logs
Results of Analyses from SHAKE2000
Results of Slope Stability Analyses

Copies submitted: 1 bound, emailed PDF



REITZ & JENS, INC.

Figure 1

LEGEND

Symbol Description KEY TO SOIL SYMBOLS

	Organic Material	qc = Cone Tip Pressure, tons/sq. ft.
	Clay	fs = Skin Friction, tons/sq. ft.
	Silty Clay to Clay	Rf = Friction ratio (fs/qc) in %
	Clayey Silt to Silty Clay	u2 = Porewater Pressure, psi
	Sandy Silt to Clayey Silt	N60 = Calculated Equivalent N-value, blows/foot, (Standard Penetration Test)
	Silty Sand to Sandy Silt	Su = Calculated Undrained Shear Strength, ksf
4 - - - - - - - - - -	Sand to Silty Sand	Phi = Friction Angle, degrees
	Sand	TA = Tilt Angle, degrees
	Gravelly Sand to Sand	
	Sand to Clayey Sand	

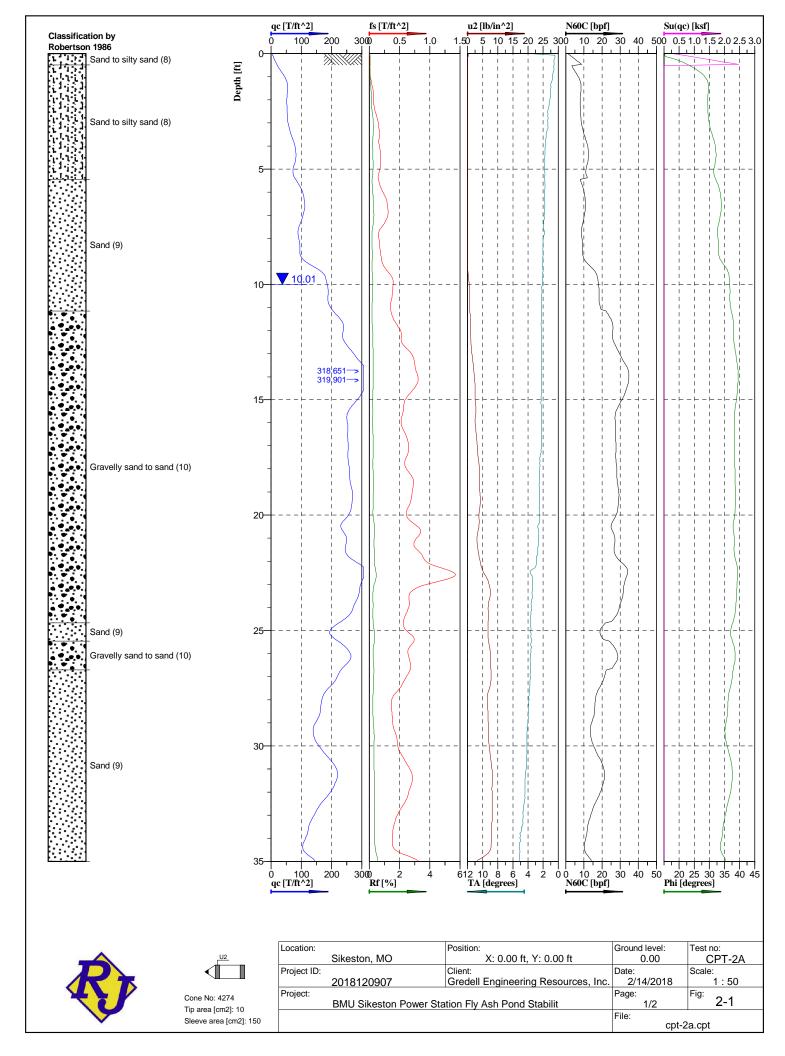
Notes:

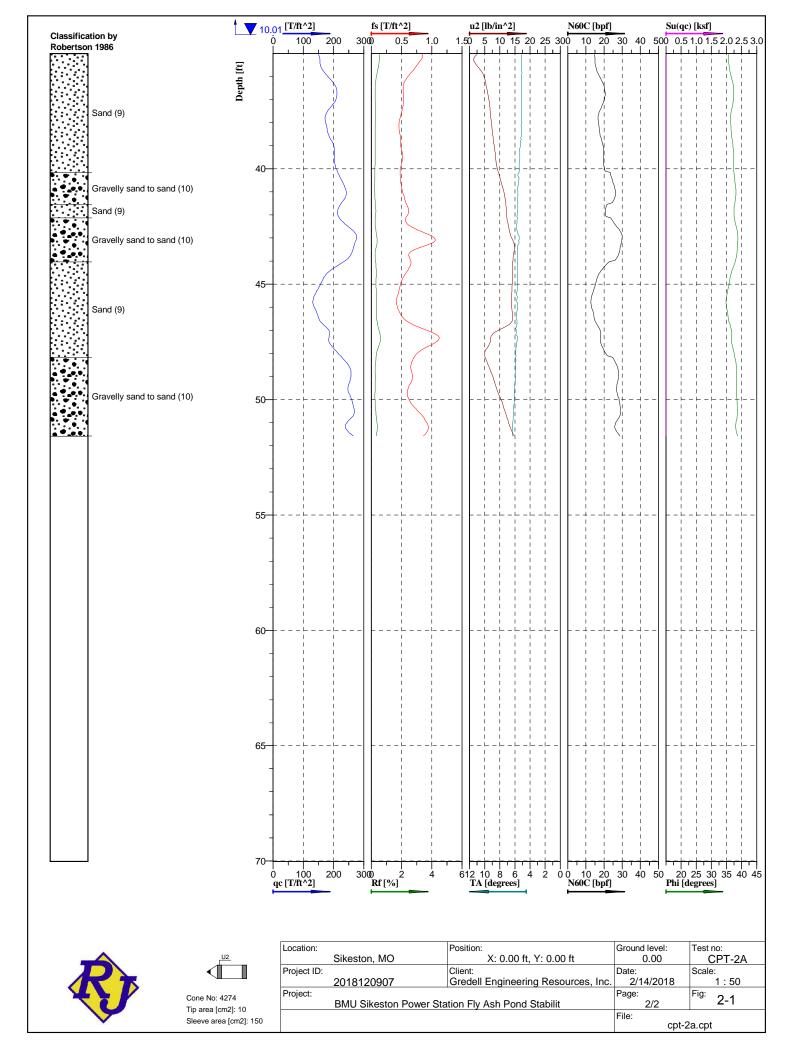
- 1. Soundings were made on February 14 and 15, 2018, by Bulldog Drilling, Inc. using 1.5" diameter cone penetrometer with pore pressure measurements (CPTu) owned and operated by Reitz & Jens. Soundings were backfilled the same day with Bentonite crumbles.
- 2. Soundings were located by Reitz & Jens, and were staked after drilling. Elevations at the CPT locations were not provided; thus, elevations are not shown on the logs.
- Soundings were logged in the field by Reitz & Jens' geologist who monitored and conducted all CPT related work.
- 4. Soil classification and equivalent N₆₀ were based upon Robertson 1986¹.
- 5. Undrained shear strength (Su) is based on Lunne, Robertson, Powell (1997)². Internal friction Angle (Phi or \emptyset) is based on Bowles (1996)³.
- 6. Stratification lines shown on the log represent approximate soil boundaries; actual changes in strata may be gradual.

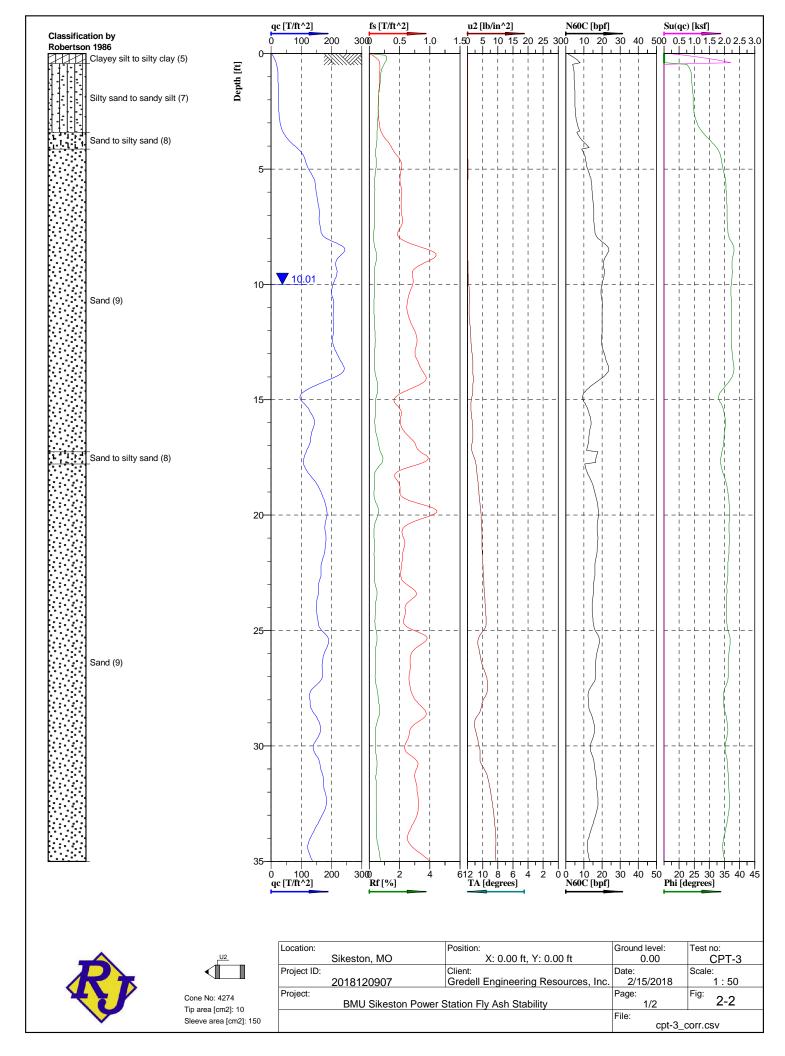
² Lunne, T. Robertson, P.K. and Powell, J.J.M. (1997) Cone Penetration Testing in Geotechnical Practice, Published by Blackie Academic & Professional.

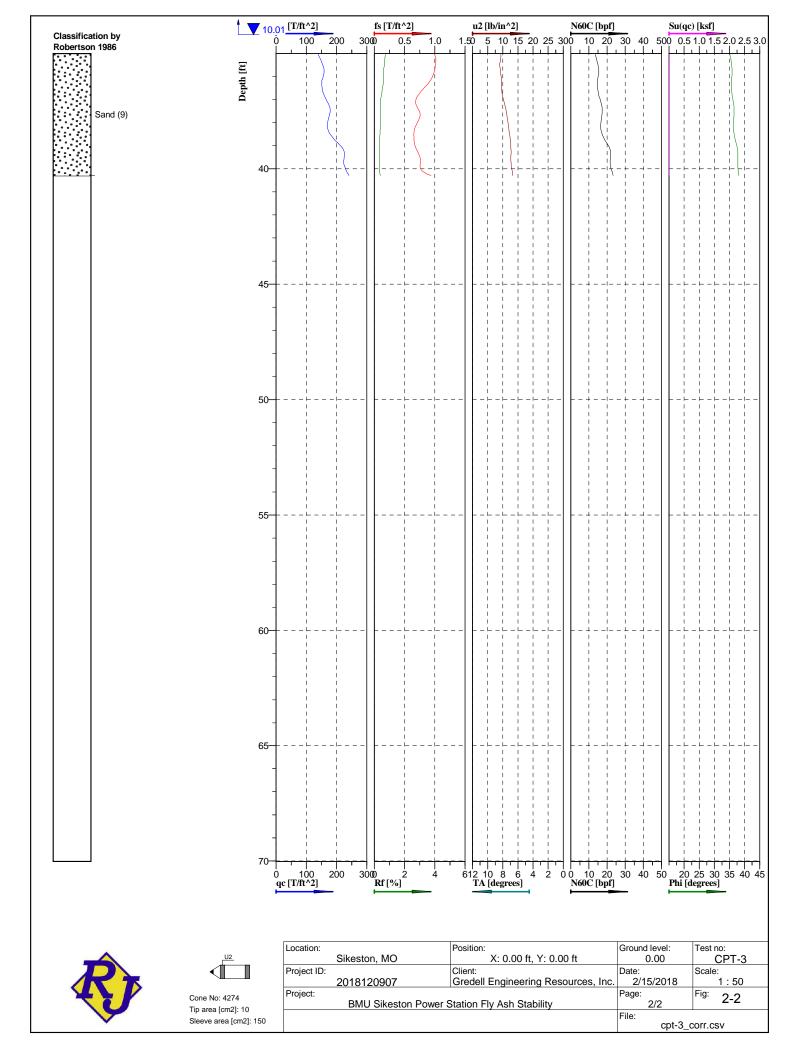
¹ Robertson et al. (1986) Use of piezometer cone data. Proceedings of the ASCE Specialty Conference: In Situ 86: Use of In Situ Tests in Geotechnical Engineering. ASCE 1986

³ Bowles, Joseph E. (1996) Foundation Analysis and Design. McGraw-Hill. 5th ed. Page 180.

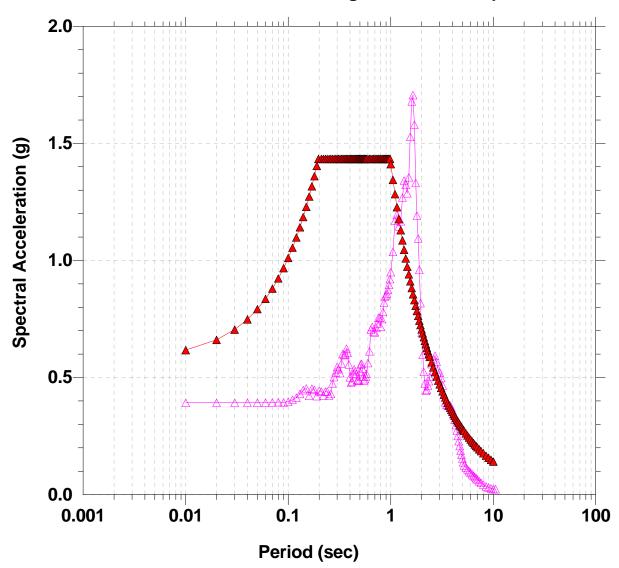






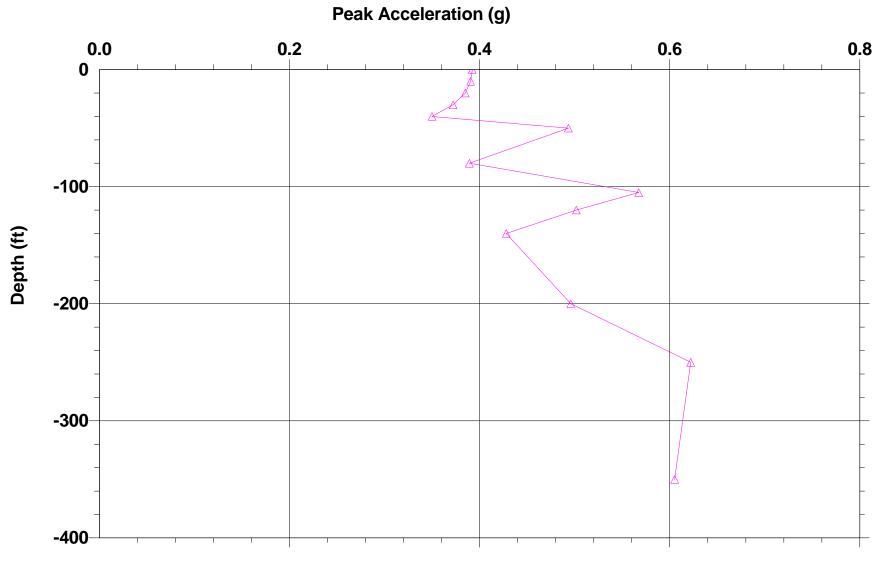


Long Duration Earthquake

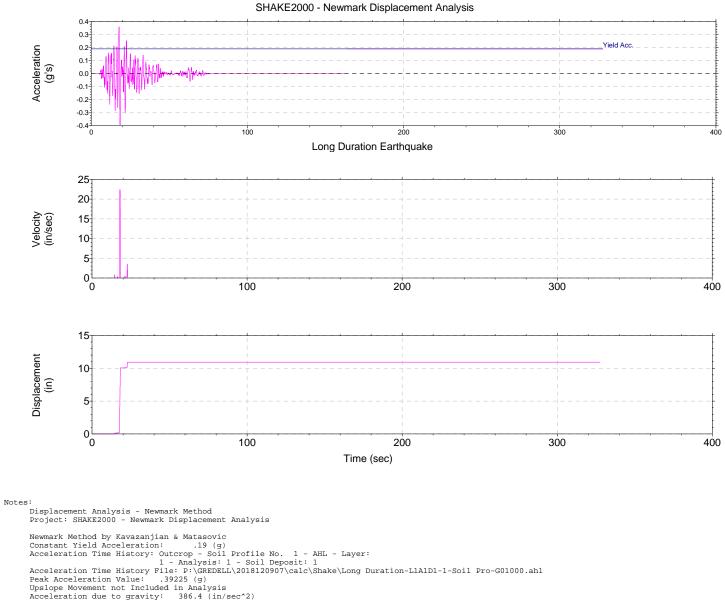


△ Sa for 5% damping -SHAKE

 IBC Design - USGS 2012 Maps - Site Class E - Ss: 2.3896g - S1: .8821g

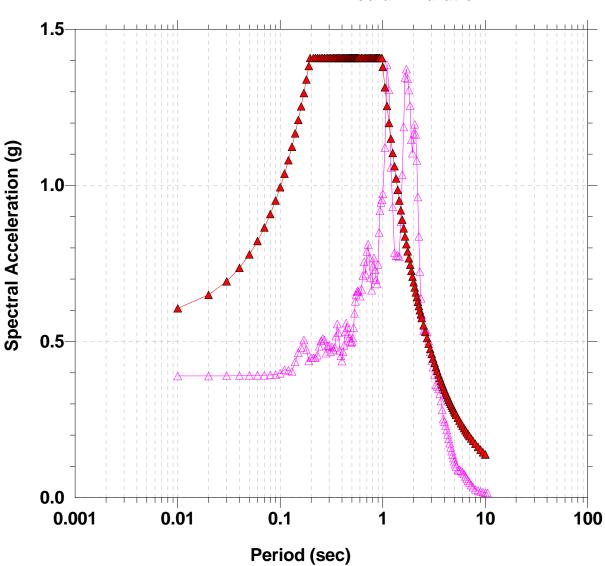


Long Duration Earthquake



Displacement computed: 10.92798 in





Medium Duration

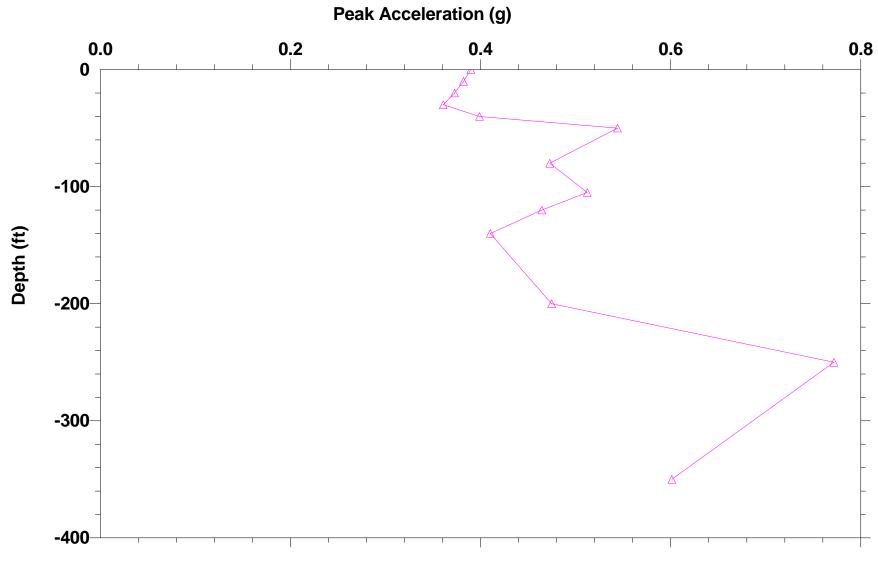
△ Sa for 5% damping -

▲ IBC Design - USGS

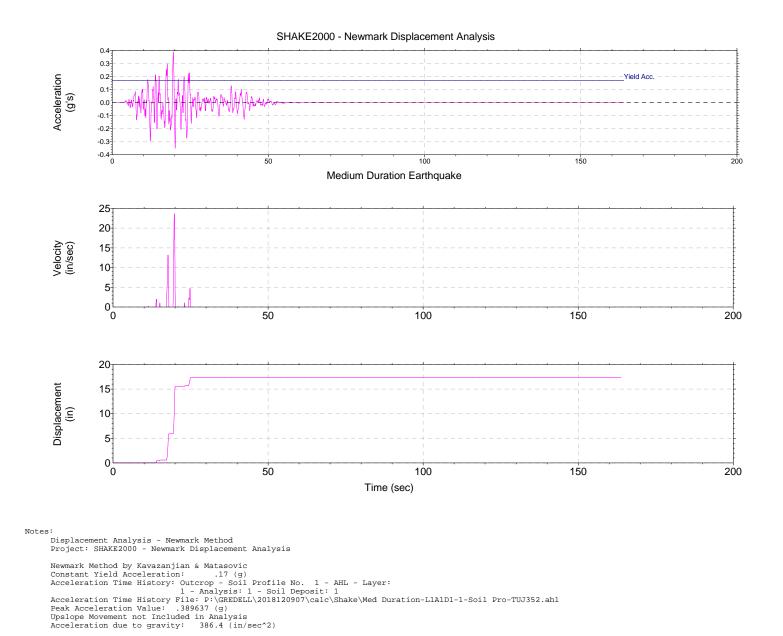
2012 Maps - Site Class E - Ss:

2.3469g - S1: .8624g

SHAKE



Medium Duration Earthquake



Displacement computed: 17.34549 in

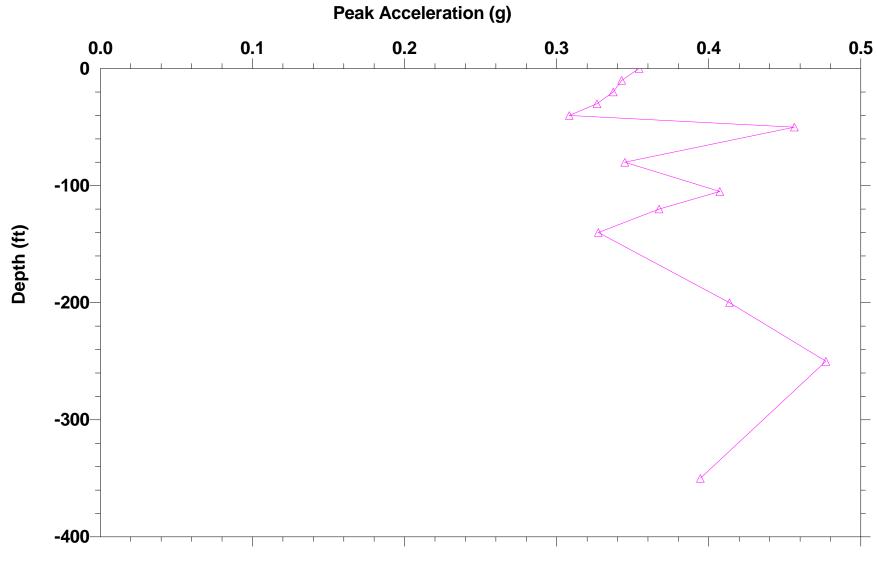


1.5 1 1 1 1 1 11111 1 1 1 1 1 Spectral Acceleration (g) 1.0 0.5 0.0 111 111 0.001 0.1 0.01 1 10 100 Period (sec)

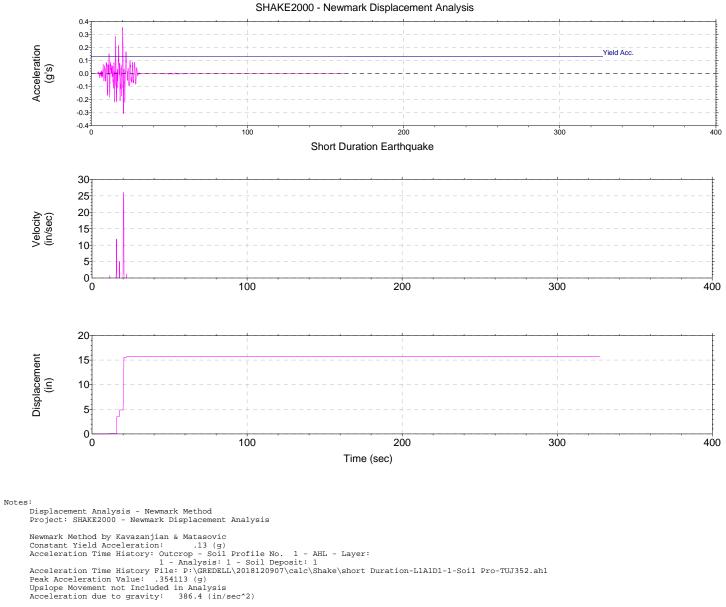
Short Duration Earthquake

△ Sa for 5% damping - SHAKE

 IBC Design - USGS 2012 Maps - Site Class E - Ss: 2.3469g - S1: .8624g



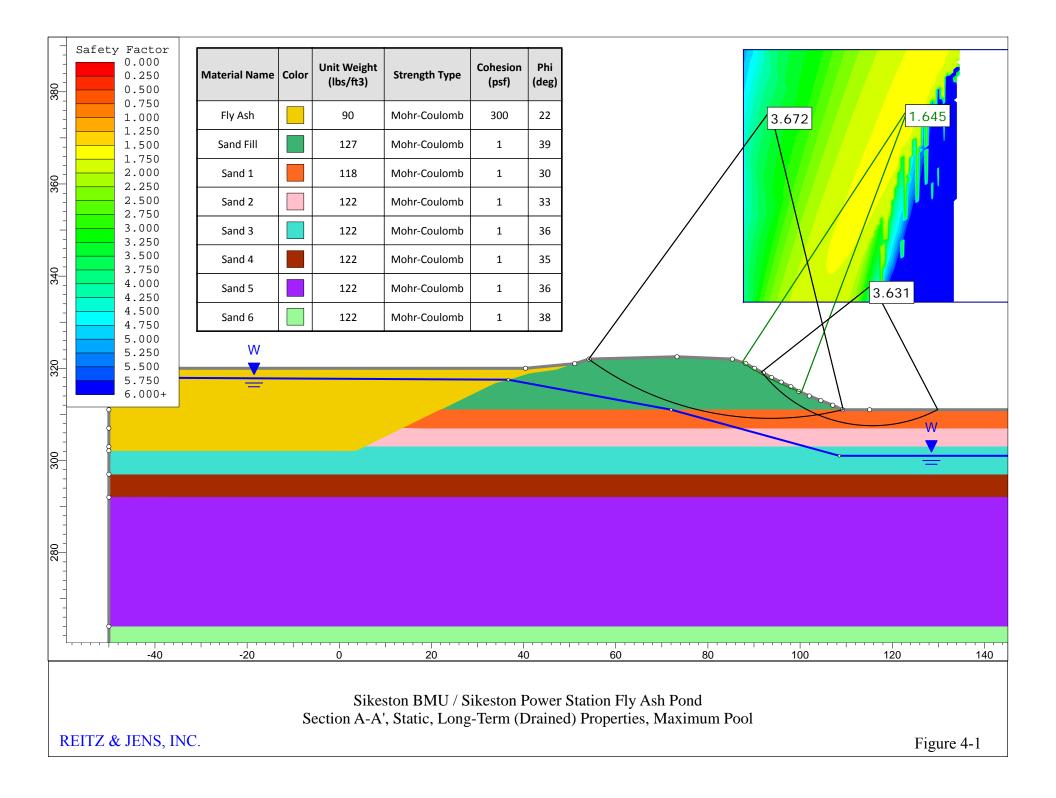
Soil Profile No. 1 - Analysis No. 1 - Profile No. 1 - Soil Pro-TUJ352

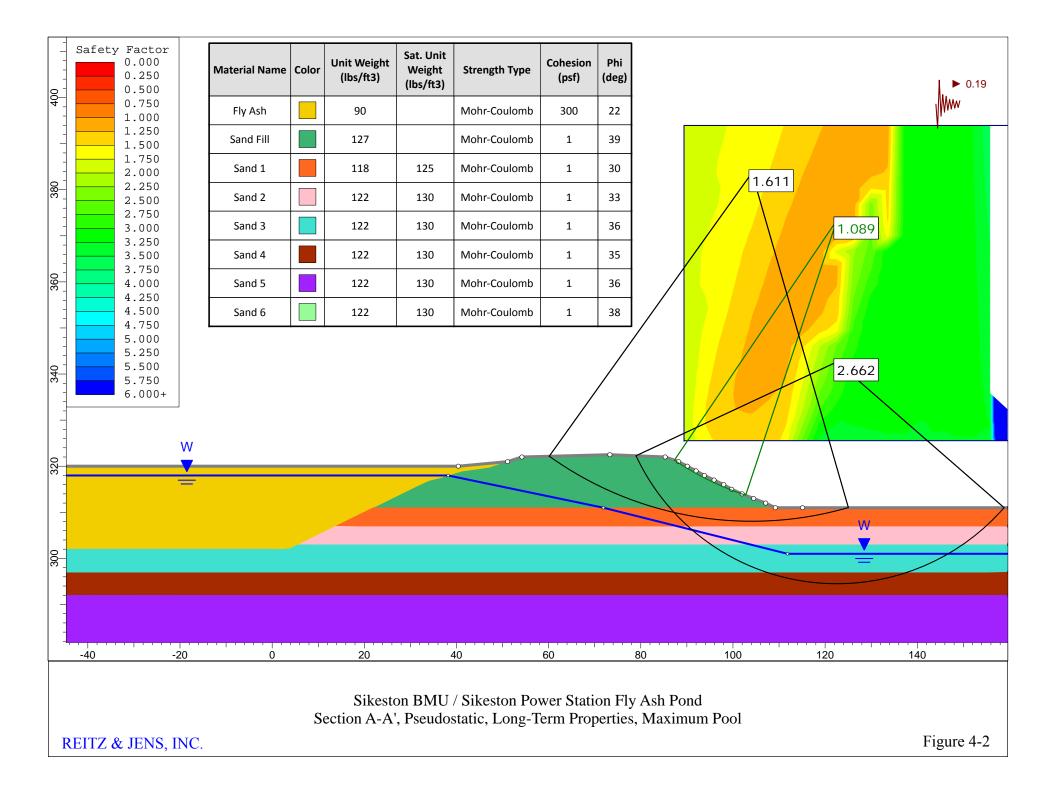


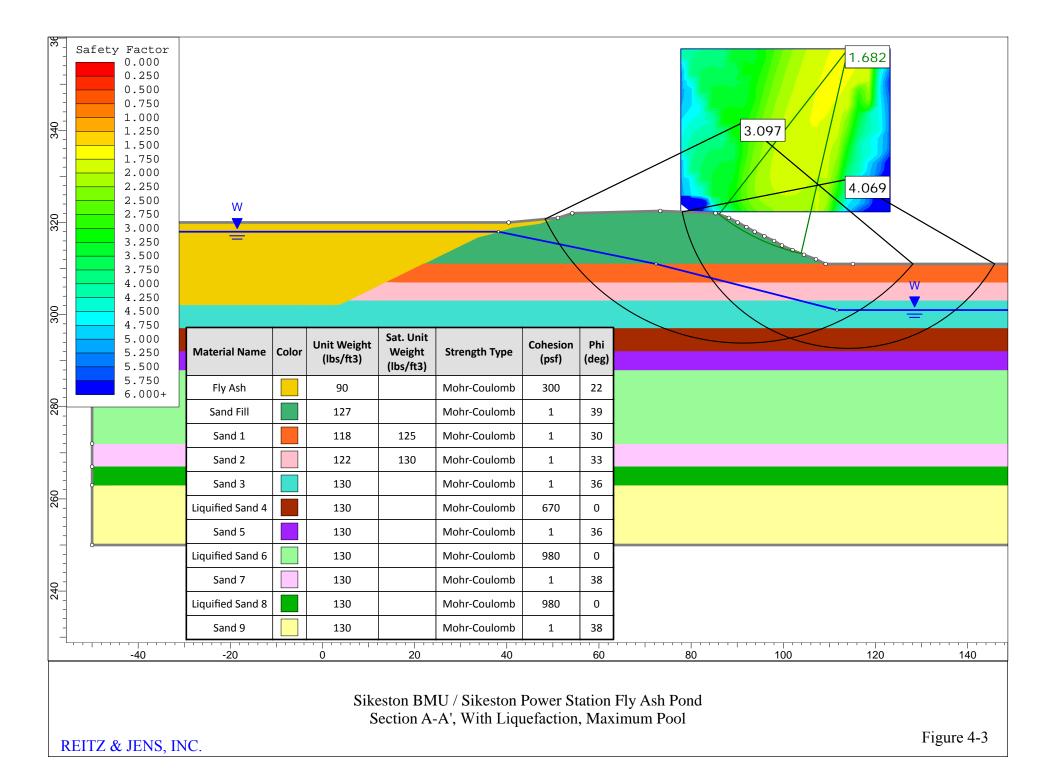
Displacement computed: 15.70344 in



Figure 3-9











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