

Green Station Closure Extension Demonstration



Big Rivers Electric Corporation (BREC)

**Green Station Closure Extension
Project No. 126878**

**Revision 0
11/25/2020**

Green Station Closure Extension Demonstration

prepared for

**Big Rivers Electric Corporation (BREC)
Green Station Closure Extension
Robards, Kentucky**

Project No. 126878

**Revision 0
11/25/2020**

prepared by

**Burns & McDonnell Engineering Company, Inc.
Kansas City, Missouri**

INDEX AND CERTIFICATION

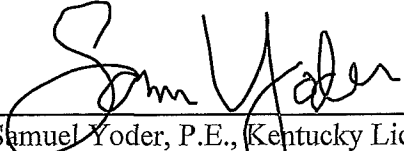
Big Rivers Electric Corporation (BREC) Green Station Closure Extension Demonstration Project No. 126878

Report Index

<u>Chapter Number</u>	<u>Chapter Title</u>	<u>Number of Pages</u>
1.0	Executive Summary	1
2.0	Introduction	2
3.0	Documentation of No Alternative Disposal Capacity On-Site or Off-Site	4
6.0	Documentation of Closure Completion Timeframe	2
7.0	Conclusion	1
Figure 1	Site Plan	1

Certification

I hereby certify, as a Professional Engineer in the state of Kentucky, 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 Big Rivers Electric Corporation (BREC) or others without specific verification or adaptation by the Engineer.



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Date: 11/25/2020

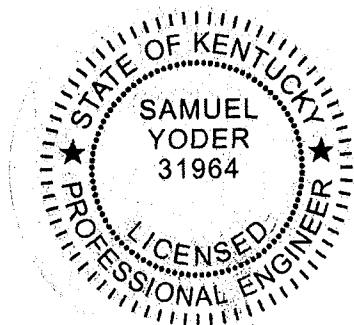


TABLE OF CONTENTS

	<u>Page No.</u>
1.0 EXECUTIVE SUMMARY	1-1
2.0 INTRODUCTION	2-1
3.0 DOCUMENTATION OF NO ALTERNATIVE DISPOSAL CAPACITY ON-SITE OR OFF-SITE	3-1
3.1 Site-Layout and Wastewater Processes	3-1
3.2 CCR Wastestreams: Lack of Alternative Disposal Capacity and Options Considered	3-1
3.3 Non-CCR Wastestreams: Lack of Alternative Disposal Capacity and Options Considered	3-3
4.0 RISK MITIGATION PLAN	4-1
5.0 DOCUMENTATION AND CERTIFICATION OF COMPLIANCE	5-1
5.1 Owner’s Certification of Compliance - § 257.103(f)(2)(v)(C)(1)	5-1
5.2 Visual representation of hydrogeologic information - § 257.103(f)(2)(v)(C)(2)	5-2
5.3 Groundwater monitoring results - § 257.103(f)(2)(v)(C)(3).....	5-2
5.4 Description of site hydrogeology including stratigraphic cross-sections - § 257.103(f)(2)(v)(C)(4)	5-2
5.5 Corrective measures assessment - § 257.103(f)(2)(v)(C)(5)	5-3
5.6 Remedy selection progress report - § 257.103(f)(2)(v)(C)(6)	5-3
5.7 Structural stability assessment - § 257.103(f)(2)(v)(C)(7)	5-4
5.8 Safety factor assessment - § 257.103(f)(2)(v)(C)(8).....	5-4
6.0 DOCUMENTATION OF CLOSURE COMPLETION TIMEFRAME	6-1
7.0 CONCLUSION	7-1
FIGURE 1 - SITE PLAN	
FIGURE 2 - WATER BALANCE	
FIGURE 3 - SCHEDULE	
ATTACHMENT 1 - RISK MANAGEMENT PLAN	
ATTACHMENT 2 - MAP OF GROUNDWATER MONITORING WELL LOCATIONS	
ATTACHMENT 3 - WELL CONSTRUCTION DIAGRAMS AND DRILLING LOGS	
ATTACHMENT 4 - MAP OF THE DIRECTION OF GROUNDWATER FLOW	
ATTACHMENT 5 - TABLES SUMMARIZING CONSTITUENT CONCENTRATIONS AT EACH MONITORING WELL	

ATTACHMENT 6 - A STRATIGRAPHIC CROSS-SECTION OF THE SITE
ATTACHMENT 7 – ASSESSMENT OF CORRECTIVE MEASURES (FOR REID/HMP&L POND AND GREEN LANDFILL)
ATTACHMENT 8 – REMEDY SELECTION REPORTS FOR GREEN LANDFILL
ATTACHMENT 9 – AGREED ORDER
ATTACHMENT 10 - REMEDY SELECTION REPORTS FOR REID/HMP&L POND
ATTACHMENT 11 - STRUCTURAL STABILITY ASSESSMENT (OCTOBER 2016)
ATTACHMENT 12 - SAFETY FACTOR ASSESSMENT (OCTOBER 2016)
ATTACHMENT 13 - CLOSURE PLAN

LIST OF TABLES

	<u>Page No.</u>
Table 1: Green CCR Wastestreams	3-2
Table 2: Green Non-CCR Wastestreams	3-4
Table 3: Non-CCR Wastestream Off-Site Disposal	3-5

LIST OF ABBREVIATIONS

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
BREC	Big Rivers Electric Corporation
CCR	Coal Combustion Residual
CFR	Code of Federal Regulations
EPA	Environmental Protection Agency
HMP&L	Henderson Municipal Power & Light
KDEP	Kentucky Department for Environmental Protection
KPDES	Kentucky Pollutant Discharge Elimination System
MISO	Midcontinent Independent System Operator
POTW	Publicly Owned Treatment Works
PSC	Kentucky Public Service Commission
RCRA	Resource Conservation and Recovery Act
SSIs	Statistically Significant Increases
SWPPP	Stormwater Pollution Prevention Plan
WMB	Water Mass Balance

1.0 EXECUTIVE SUMMARY

Big Rivers Electric Corporation (BREC) submits this request to the U.S. Environmental Protection Agency (EPA) for approval of a site-specific alternate deadline to initiate closure pursuant to 40 C.F.R. § 257.103(f)(2) —“Permanent Cessation of a Coal-Fired Boiler(s) by a Date Certain”— for the Ash Pond located at the Robert D. Green Generating Station (“Green” or the “Plant”) in Kentucky. The Ash Pond is a 26-acre Coal Combustion Residual (CCR) surface impoundment used to manage CCR and non-CCR wastestreams at Green. The Ash Pond is unlined and fails to meet the location restriction for aquifer separation at 40 C.F.R. § 257.60, and as such must either cease placing wastestreams in the surface impoundment and initiate closure no later than April 11, 2021, under 40 C.F.R. § 257.101(a)(1) and 40 C.F.R. § 257.101(b)(1)(i), or request this site-specific alternate deadline under the modified 40 C.F.R. § 257.103(f). The station will permanently cease coal-fired operation of the boilers on May 31, 2022¹, and the impoundment will complete closure no later than October 17, 2023. Therefore, an extension is requested from EPA pursuant to 40 C.F.R. § 257.103(f)(2) so the Ash Pond may continue to receive CCR and/or non-CCR wastestreams after April 11, 2021, and complete closure no later than October 17, 2023.

This demonstration replaces the document previously developed for the Ash Pond under 40 C.F.R. § 257.103(a)(1), which was prepared on October 31, 2019, and uploaded to the facility’s CCR compliance website. Closure under 40 C.F.R. § 257.101(b)(1)(i) was not required to initiate prior to October 31, 2020, per the Phase 1 Part 1 modifications. BREC pre-emptively posted this document to allow for conversion of the facility to a dry ash handling system, but has since decided to cease coal-fired operations and complete impoundment closure as allowed by the Part A Rule modifications and the revisions to 40 C.F.R. § 257.103 (which have essentially nullified the previously published document).

¹ The Green generating units will be classified as idled to allow Big Rivers to maintain generator interconnection rights with Midcontinent Independent System Operator (MISO). Coal-fired operation of the boilers will permanently cease as of the date stated herein. However, dependent on various conditions, BREC may install new noncoal-fired generating capacity (including changing the fuel source to natural gas) at the facility at a later date.

2.0 INTRODUCTION

Green is a coal fired electric generating station near Robards, Kentucky. The plant consists of Unit 1 and Unit 2 which are 250MW and 242MW (gross) units commercialized in 1979 and 1981 respectively. Units 1 and 2 burn bituminous coal (pulverized). Green Station has two CCR units including the Green Station Surface Impoundment (referred to herein as the “Ash Pond” that is the subject of this demonstration) and the Green Station Landfill. The separate Reid/Henderson Municipal Power & Light (HMP&L) coal-fired electric generating station is located adjacent to the Green Station. The Reid/HMP&L station sit on separate parcels of property from the Green Station and is under a separate ownership structure that includes both BREC (Reid) and HMP&L (HMP&L Units 1 and 2). Reid/HMP&L Station consists of three retired coal-fired generating units, a gas-fired combustion turbine, and the Reid/HMP&L Surface Impoundment which is currently undergoing closure.

Green utilizes the Ash Pond to manage the CCR and non-CCR wastestreams. The Ash Pond has been in service for the life of the plant. The CCR wastestreams that are managed in the Ash Pond include sluiced bottom ash and economizer ash. All fly ash is dry handled. The various non-CCR wastewaters routed to the Ash Pond originate from the Unit 1 and 2 boiler sumps, metal cleaning wastes, clarifier blowdown, bottom ash hopper seal water, miscellaneous drains including roof drains, landfill leachate, coal pile runoff, and various stormwater sources. A site plan is provided on Figure 1, and the plant water balance is included on Figure 2.

On April 17, 2015, the EPA issued the federal CCR Rule, 40 C.F.R. Part 257, Subpart D, to regulate the disposal of CCR materials generated at coal fired 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 initiate closure by April 11, 2021, unless an alternative deadline is requested and approved. 40 C.F.R. § 257.101(a)(1) (85 Fed. Reg. 53,516, Aug. 28, 2020). Specifically, owners and operators of a CCR surface impoundment may continue to receive CCR and non-CCR wastestreams if the facility will cease operation of the coal-fired boiler(s) and complete closure of the impoundments within certain specified timeframes. 40 C.F.R. § 257.103(f)(2). To qualify for an alternate closure deadline under § 257.103(f)(2), a facility must meet the following four criteria:

- 1) **§ 257.103(f)(2)(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;

- 2) **§ 257.103(f)(2)(ii)** - Potential risks to human health and the environment from the continued operation of the CCR surface impoundment have been adequately mitigated;
- 3) **§ 257.103(f)(2)(iii)** - The facility is in compliance with the CCR rule, including the requirement to conduct any necessary corrective action. Note that the Ash Pond does not meet the placement above the uppermost aquifer requirement of 257.60(a).
- 4) **§ 257.103(f)(2)(iv)** - The coal-fired boilers must cease operation and closure of the impoundment must be completed within the following timeframes:
 - a) For a CCR surface impoundment that is 40 acres or smaller, the coal-fired boiler(s) must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2023.
 - b) For a CCR surface impoundment that is larger than 40 acres, the coal-fired boiler(s) must cease operation, and the CCR surface impoundment must complete closure no later than October 17, 2028.

Section 257.103(f)(2)(v) sets out the documentation that must be provided to EPA to demonstrate that the four criteria set out above have been met. Therefore, this demonstration is organized based on the documentation requirements of §§ 257.103(f)(2)(v)(A) – (D).

3.0 DOCUMENTATION OF NO ALTERNATIVE DISPOSAL CAPACITY ON-SITE OR OFF-SITE

To demonstrate the criteria in § 257.103(f)(2)(i) has been met, the following provides documentation that no alternative disposal capacity is currently available on-site or off-site for each CCR and non-CCR wastestream that BREC seeks to continue placing into the Ash Pond after April 11, 2021. Consistent with the regulations, neither an increase in costs nor the inconvenience of existing capacity was used to support qualification under these criteria. However, as EPA explained in the preamble to the proposed Part A revisions, “it would be illogical to require facilities [ceasing power generation] to construct new capacity to manage CCR and non-CCR wastestreams.” 84 Fed. Reg. 65,941, 65,956 (Dec. 2, 2019). EPA again reiterated in the preamble to the final revisions that “[i]n contrast to the provision under § 257.103(f)(1), the owner or operator does not need to develop alternative capacity because of the impending closure of the coal fired boiler. Since the coal-fired boiler will shortly cease power generation, it would be illogical to require these facilities to construct new capacity to manage CCR and non-CCR wastestreams.” 85 Fed. Reg. at 53,547. Thus, new construction or the development of new alternative disposal capacity was not considered a viable option for any wastestream discussed below.

3.1 Site-Layout and Wastewater Processes

The Ash Pond (shown in Figure 1) receives the plant’s CCR sluice flows and many of the non-CCR wastewater flows onsite, as shown on Figure 2. These wastestreams are discussed in more detail in the following sections.

3.2 CCR Wastestreams: Lack of Alternative Disposal Capacity and Options Considered

Each CCR wastestream placed in the Ash Pond at Green, which consists mainly of bottom ash sluice, was evaluated and flow data for each of these streams is included in Figure 2. Additionally, detail on the lack of managing these flows with alternative disposal capacity onsite is also discussed in Table 1 and the subsequent paragraphs.

Table 1: Green CCR Wastestreams

CCR Wastestreams	Average Flow (gpm)	Can Reroute to Existing Installed Capacity? YES/NO	Details	Rerouted location
Unit 1 Bottom Ash (and Economizer Ash) Sluice	235	NO	Currently, alternative capacity is not available on or off-site and would have to be installed. Alternative capacity would need to be designed, permitted, and installed on-site. Off-site alternative capacity would include installation of on-site temporary holding tanks and subsequent transporting of this sluice material offsite for disposal. Refer to the discussion below for a more detailed evaluation on the development of alternative capacity.	NA
Unit 2 Bottom Ash (and Economizer Ash) Sluice	235	NO		NA

- Bottom ash (and economizer ash) sluice (470 gpm total for both units):
 - On-site alternative capacity is currently not available and would need to be developed. The Reid/HMP&L Ash Pond is currently being closed. The remaining impoundments onsite (CSI yard drainage runoff pond, coal pile runoff pond, and metal cleaning waste pond) are non-CCR impoundments and as such are not permitted to receive the CCR sluice flows.
 - Development of on-site alternative capacity would require the design, permitting, and installation of a new treatment system including CCR ponds, conveyors, clarifiers, and/or storage tank(s), to provide the necessary retention time to meet the KPDES permit limits. The environmental permitting would include PSC approval, a modification to the current individual KPDES permit (to allow for the rerouting of this wastestream to another outfall) and a Stormwater Pollution Prevention Plan (SWPPP) at a minimum. Based on our experience with environmental permitting, this effort could require at least 18 months (or longer than the expected remaining coal-fired operation of the Green boilers).
 - Off-site alternative capacity is currently not available and would need to be developed. BREC has not yet identified a Publicly Owned Treatment Works (POTW) that will accept these wastestreams. Developed off-site alternative capacity would consist of temporary on-site wet storage (such as frac tanks), the installation of sumps/pumps/piping/and power supply to reroute these flows to that temporary storage, KPDES permit modifications with external

sources (if a POTW can be identified and contracted to receive these flows), and significant daily tanker truck traffic driving an unknown distance across Kentucky roadways. With an average daily flow of 338,400 gallons/day of sluice water for each unit, approximately 32 frac tanks (21,000 gallons) and 90 daily tanker trucks (~7500 gallons per truck to maintain DOT weight restrictions) would be required. The daily tanker truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a Prevention of Significant Deterioration (PSD) permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits. The potential for leaks/spills from the tank system or transportation of the wastewater offsite does exist. Furthermore, the temporary wet storage needed to accommodate off-site disposal would require design, associated PSC approval/environmental permitting, and plant reconfiguration (including the addition of sumps, pumps, piping, and power supply to redirect these flows to the temporary storage system). This effort would require at least 18 months (or longer than the expected remaining coal-fired operation of the Green boilers). For all of these reasons, BREC has determined that offsite disposal is not feasible for these flows at Green.

As stated previously, since BREC has elected to pursue the option to cease the use of the coal fired boilers by a date certain, BREC agrees with EPA that developing alternative disposal capacity is illogical. As long as BREC continues to wet handle the bottom ash, there are no other onsite CCR impoundments available to receive and treat these wastestreams. Also, as discussed above, it is not feasible to dispose of the wet-generated material offsite. As EPA explained 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.”). For the reasons discussed above, in order to continue to operate and generate electricity, the bottom ash must continue to be placed in the Green Ash Pond due to lack of alternative capacity both on and off-site.

3.3 Non-CCR Wastestreams: Lack of Alternative Disposal Capacity and Options Considered

The Green Ash Pond receives the following non-CCR wastestreams shown in Table 2.

Table 2: Green Non-CCR Wastestreams

Non-CCR Wastestreams	Average Flow (gpm)	Alternative Disposal Capacity currently Available? YES/NO	Details
Unit 1 and 2 Boiler Blowdown	1.39	NO	These wastestreams could be rerouted to the Metal Cleaning Waste Pond, but the pond has an internal outfall to the Ash Pond. KPDES discharge permit modifications would be required, and additional sumps, pumps, and piping would need to be installed for discharge to an existing or new permitted outfall. Refer to the discussion below for a more detailed evaluation on the development of alternative capacity options.
Metal Cleaning Wastewater	7.64 (per Unit)	NO	
Roof Drains	2.08	NO	
Miscellaneous Drains	100 (per unit)	NO	
Clarifier Blowdown	104.17	NO	Currently, alternative capacity is not available on or off-site and would have to be developed. Alternative capacity would need to be designed, permitted, and installed. Off-site alternative capacity would include development of on-site temporary tanks and transporting of this sludge material offsite for disposal. Refer to the discussion below for a more detailed evaluation on the development of alternative capacity.
Bottom Ash Hopper Seal Water	1,700	NO	
Landfill Leachate	54	NO	
Coal Pile Runoff ¹	37.50 (avg) 1,472 (max)	NO	
Stormwater Runoff from Surrounding Area	546 ²	NO	
FGD Sludge Disposal Area Stormwater Runoff	702 ²	NO	

¹Coal pile runoff from water balance diagram, based on pump run times and capacities

²Stormwater runoff calculations are based on 10-year, 24-hour storm event, averaged over a 24-hour period

With respect to alternative onsite disposal capacity, the Unit 1 and 2 boiler blowdown, metal cleaning wastewater, miscellaneous drains and the roof drains can currently be routed to the Metal Cleaning Waste Pond; however, the current discharge from the Metal Cleaning Waste Pond is routed to the Ash Pond. Consequently, a new discharge from the Metal Cleaning Waste Pond would be required, as well as rerouting the clarifier blowdown, bottom ash hopper seal water, landfill leachate, coal pile runoff,

stormwater runoff and FGD sludge disposal stormwater runoff to a new treatment system including ponds, clarifiers, and/or storage tank(s). These projects would require permit modifications, and installation of new sumps, pumps, piping, and power supply systems. The environmental permitting would include PSC approval, a modification to the current individual KPDES permit (to allow for the rerouting of this wastestream to another outfall) and a Stormwater Pollution Prevention Plan (SWPPP) at a minimum. Based on our experience with environmental permitting, this effort could require at least 18 months (or longer than the expected remaining coal-fired operation of the Green boilers).

Off-site alternative capacity is currently not available and would need to be developed. BREC has not yet identified a POTW that will accept these wastestreams. Developed off-site alternative capacity would consist of on-site temporary storage (such as frac tanks), the installation of sumps/pumps/piping/and power supply to reroute these flows to that temporary storage, KPDES permit modifications with external sources (if a POTW can be identified and contracted to receive these flows), and significant daily tanker truck traffic driving an unknown distance across Kentucky roadways. The requirements for frac tanks and truck frequencies are provided in Table 3. The daily tanker truck traffic would result in increased potential for safety and noise impacts and further increases in fugitive dust, greenhouse gas emissions and carbon footprint which may require a PSD permit and modification under the Clean Air Act Permit Program if the calculated increases in emissions are over the PSD limits. The potential for leaks/spills from the tank system or from transportation of the wastewater offsite does exist. Furthermore, the temporary wet storage needed to accommodate off-site disposal would require design, associated PSC approval/environmental permitting, and plant reconfiguration (including the addition of sumps, pumps, piping, and power supply to redirect these flows to the temporary storage system). This effort would require at least 18 months (or longer than the expected remaining coal-fired operation of the Green boilers).

Table 3: Non-CCR Wastestream Off-Site Disposal

Non-CCR Wastestreams	Average Flow (gpm)	Frac Tanks Required (21,000 gallons)	Daily Trucks Required (7,500 gallons)
Unit 1 and 2 Boiler Blowdown	1.39	1	1
Metal Cleaning Wastewater	7.64 (per unit)	1	3
Roof Drains	2.08	1	1
Miscellaneous Drains	100 (per unit)	13	38

Non-CCR Wastestreams	Average Flow (gpm)	Frac Tanks Required (21,000 gallons)	Daily Trucks Required (7,500 gallons)
Clarifier Blowdown	104.17	7	20
Bottom Ash Hopper Seal Water	1,700	117	326
Landfill Leachate	54	4	10
Coal Pile Runoff	37.50 (avg) 1,472 (max)	100*	283*
Stormwater Runoff from Surrounding Area	546	37	105
FGD Sludge Disposal Area Stormwater Runoff	702	48	67
Total		329	854

*Assumes max flow for 24-hours

As stated previously, since BREC has elected to pursue the option to cease the use of the coal fired boilers by a date certain, BREC agrees with EPA that developing alternative disposal capacity is illogical. There is no infrastructure currently available at the plant to support reroute of these flows. BREC cannot feasibly plan for the fluctuations in trucking that would be required to prevent discharges during rain events.

For the reasons discussed above, in order to continue to operate and generate reliable electricity, Green must continue to use the 26-acre Ash Pond to manage the CCR and non-CCR wastestreams due to lack of alternative capacity both on and off-site.

4.0 RISK MITIGATION PLAN

To demonstrate that the criteria in § 257.103(f)(2)(ii) has been met, BREC has prepared and attached a Risk Mitigation Plan for the Ash Pond (see Attachment 1). Per § 257.103(f)(2)(v)(B), this Risk Mitigation Plan is only required for the specific CCR Unit(s) that are the subject of this demonstration.

5.0 DOCUMENTATION AND CERTIFICATION OF COMPLIANCE

In the Part A rule preamble, EPA reiterates that compliance with the CCR rule is a prerequisite to qualifying for an alternative closure extension, as it “provides some guarantee that the risks at the facility are properly managed and adequately mitigated.” 85 Fed. Reg. at 53,543. EPA further stated that it “must be able to affirmatively conclude that the facility meets this criterion prior to authorizing any continued operation.” 85 Fed. Reg. at 53,543. Accordingly, EPA “will review a facility’s current compliance with the requirements governing groundwater monitoring systems.” 85 Fed. Reg. at 53,543. In addition, EPA will also “require and examine a facility’s corrective action documentation, structural stability documents and other pertinent compliance information.” 85 Fed. Reg. at 53,543. Therefore, EPA is requiring a certification of compliance and specific compliance documentation be submitted as part of the demonstration. 40 C.F.R. § 257.103(f)(2)(v)(C).

Green Station has two CCR units including the Green Station Surface Impoundment (referred to herein as the “Ash Pond” that is the subject of this demonstration) and the Green Station Landfill. The retired Reid/ HMP&L coal-fired electric generating station is located adjacent to Green Station. The Reid/HMP&L station sit on separate parcels of property from Green Station and is under a separate ownership structure that includes both BREC (Reid) and HMP&L (HMP&L Units 1 and 2). The Reid/HMP&L Station consists of three retired coal-fired generating units, a gas fired combustion turbine, and the Reid/HMP&L Surface Impoundment, which is currently undergoing closure. For informational purposes, BREC is including the compliance documents for this adjacent CCR unit as part of the submittal for the Green facility. To demonstrate that the criteria in § 257.103(f)(2)(iii) has been met, BREC is submitting the following information as required by § 257.103(f)(2)(v)(C):

5.1 Owner’s Certification of Compliance - § 257.103(f)(2)(v)(C)(1)

I hereby certify that, based on my inquiry of those persons who are immediately responsible for compliance with environmental regulations for the Green station, 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. The Green CCR compliance website is up-to-date and contains all the necessary documentation and notification postings.

On behalf of Big Rivers Electric Corporation:



Michael S. Mizell - Vice President Environmental Compliance
November 25, 2020

5.2 Visual representation of hydrogeologic information - § 257.103(f)(2)(v)(C)(2)

Consistent with the requirements of § 257.103(f)(2)(v)(C)(2)(i) – (iii), BREC has attached the following items to this demonstration:

- Map(s) of groundwater monitoring well locations in relation to the CCR units (Attachment 2)
- Well construction diagrams and drilling logs for all groundwater monitoring wells (Attachment 3)
- Maps that characterize the direction of groundwater flow accounting for seasonal variations (Attachment 4)

5.3 Groundwater monitoring results - § 257.103(f)(2)(v)(C)(3)

The evaluation of groundwater results from the characterization events for baseline (April 2016 through September 2017) and detection monitoring events (October 2017 through April 2020) was reported to have no statistically significant increases (SSIs) above background concentrations for the CCR Rule Appendix III constituents at the Ash Pond. Results summary tables from the both the characterization and subsequent monitoring events are included in Attachment 5.

The Green Station Landfill and the Reid/HMP&L Station pond are in assessment monitoring. Per the most recent groundwater monitoring reports posted on BREC' CCR compliance website, lithium is present at statistically significant levels above the groundwater protection standard for monitoring wells MW-3A, MW-4, MW-5, and MW-6 at the Green Landfill and for MW-10 at the Reid/HMP&L pond (which is currently in the process of closure). Results summary tables from all groundwater monitoring events at these CCR units are included in Attachment 5.

5.4 Description of site hydrogeology including stratigraphic cross-sections - § 257.103(f)(2)(v)(C)(4)

According to the U.S. Geological Survey (USGS) Geologic Map of the Robards Quadrangle (USGS, 1973), the Site surface geology primarily consists of unconsolidated alluvium (silt, clay, sand, and gravel, and intermixed) with localized loess deposits (silt, light-yellowish brown, locally finely sandy or clayey) that commonly mantle elevated hills. However, much of the surface geology at the Site has been either disturbed/removed and covered/replaced with artificial fill for construction of BREC's Green Station and associated infrastructure and also includes construction of artificial levees along Green River. The consolidated bedrock underlying the alluvium (where present) and artificial fill is composed of Pennsylvanian-aged sedimentary rocks of the Carbondale Formation. A typical sequence of beds deposited during a sedimentary cycle in the Pennsylvanian rocks consists of sandstone, shale, clay, coal, and limestone. The sandstones mostly are channel-fill deposits and are separated by sequences of shale,

coal, and limestone. Generally, the sandstones and some limestones form the principal and most productive aquifers.

As reported by Associated Engineers (2016), the stratigraphic interval considered as the most prominent water transmitting zone within and adjacent to the Green Station is considered to be the Upper Sandstone Member (Sebree sandstone) of the Carbondale Formation. The USGS Geologic Map of the Robards Quadrangle describes the Sebree sandstone sequence as “Siltstone, sandstone, shale and coal: Siltstone, light- to medium-gray, micaceous, thin-bedded, locally calcareous. Sandstone, light- to medium-gray, grayish- and yellowish-brown, fine- to medium-grained slightly micaceous, thin-bedded to massive; locally fills channels.” For purposes of compliance with the CCR Rule groundwater monitoring requirements, this sequence, and in particular the member sandstone intervals, is considered to be the uppermost aquifer underlying the Surface Impoundment. All monitoring wells were reportedly completed in the Sebree Sandstone, the upper sandstone member of the Carbondale Formation.

Generalized stratigraphic cross-sections are provided in Attachment 6 to illustrate the hydrogeology beneath the CCR Units based on monitoring well drill logs (included in Attachment 3).

Groundwater primarily moves through fractures and bedding planes in the rocks. Generally, the groundwater typically flows to the east-southeast toward the Green River indicating that the groundwater is discharging from the bedrock aquifer to the Green River (short flow path; hydraulically connected).

5.5 Corrective measures assessment - § 257.103(f)(2)(v)(C)(5)

Due to a lack of SSIs above background concentrations for the CCR Rule Appendix III constituents, characterization monitoring wells, assessment monitoring, and an assessment of corrective measures are not currently required for the Ash Pond. Green will continue to conduct groundwater monitoring in accordance with all state and federal requirements.

In accordance with 40 CFR 257.96, Assessment of Corrective Measures (ACM) were implemented for the Green Landfill (groundwater and non-groundwater) and Reid/HMP&L Ash Pond (Groundwater only). These ACM reports are included in Attachment 7.

5.6 Remedy selection progress report - § 257.103(f)(2)(v)(C)(6)

As noted above, an assessment of corrective measures and the resulting selection of remedy is not currently required for the Green Ash Pond. For the Green Landfill, BREC hosted a public meeting on July 16, 2020, to review the alternatives prior to selecting a remedy. The final remedy selection report for the Green Landfill (groundwater and non-groundwater) was completed in November 2020 and is included in

Attachment 8. The prior semi-annual progress reports from June 2020 and December 2019 are included in Attachment 8 as well. BREC has selected closure in place with additional source controls, including: removal of incidental (or *de minimis*) amounts of accumulated CCR material from the south sedimentation stormwater runoff pond (groundwater corrective action); the addition of a landfill perimeter drainage collection system (groundwater and non-groundwater corrective action); and installation of two containment systems intended as an interim corrective measure to reduce and prevent non-groundwater releases as the remedy for the Green Landfill. The non-groundwater containment systems were installed in late 2019/early 2020 and are currently active and functioning properly. Construction on the perimeter drainage collection system began in the 4th quarter of 2020 and is expected to be completed in the spring of 2021. The cleanout of the south sedimentation pond will be completed as weather allows but will be completed no later than summer of 2021.

BREC entered into an Agreed Order (File #18-3-0138) with the Kentucky Energy and Environment Cabinet, Division of Waste Management on December 16, 2019 to address and monitor ongoing construction and corrective action projects at the Green Landfill. BREC is in compliance with all conditions of the Agreed Order (File #18-3-0138). A copy of the Agreed Order is included as Attachment 9.

BREC is still evaluating the remedy alternatives for the Reid/HMP&L pond; however, the facility has initiated closure in place. BREC and HMP&L are currently in litigation regarding a number of issues related to Reid/HMP&L, the majority of which do not pertain to the Reid/HMP&L surface impoundment. Despite this litigation, BREC is attempting to work with HMP&L to take the steps needed to complete closure of the surface impoundment by April 17, 2024 as required per 40 C.F.R. § 257.101(b)(1)(ii), for failing the location restriction at 40 C.F.R. § 257.63. The June 2020 and December 2019 semi-annual remedy selection progress reports for the Reid/HMP&L pond are included in Attachment 10.

5.7 Structural stability assessment - § 257.103(f)(2)(v)(C)(7)

Pursuant to § 257.73(d), the initial structural stability assessments for the Ash Pond and the Reid/HMP&L pond were prepared in October 2016 and are included as Attachment 11. Periodic structural stability assessments are not required for landfills.

5.8 Safety factor assessment - § 257.103(f)(2)(v)(C)(8)

Pursuant to § 257.73(e), the initial safety factor assessments for the Ash Pond and the Reid/HMP&L pond were prepared in October 2016 and are included as Attachment 12. Periodic safety factor assessments are not required for landfills.

6.0 DOCUMENTATION OF CLOSURE COMPLETION TIMEFRAME

To demonstrate the criteria in § 257.103(f)(2)(iv) has been met, “the owner or operator must submit the closure plan required by § 257.102(b) and a narrative that specifies and justifies the date by which they intend to cease receipt of waste into the unit in order to meet the closure deadlines.” BREC has included a closure plan for the Ash Pond as Attachment 13. The closure plan submittal is not required for the CCR units that are not the subject of this demonstration (the Green Landfill and the Reid/HMP&L pond).

In order for a CCR surface impoundment under 40 acres to continue to receive CCR and non-CCR wastestreams after the initial April 11, 2021, deadline, the coal-fired boiler(s) at the facility must cease operation and the CCR surface impoundment must complete closure no later than October 17, 2023. As discussed below, Green will cease receipt of waste into the Ash Pond by May 31, 2022, in order for closure to be completed by this deadline.

A schedule is included in Figure 3, which summarizes the major tasks and durations associated with closing the Ash Pond in place. The design, permitting, and procurement efforts will take place while the units are still in operation. The following activities will be completed during the design/ permitting phase:

- Award engineering services for Ash Pond closure
- Finalize Ash Pond closure plan and seek Kentucky Department for Environmental Protection (KDEP) approval
- Obtain environmental permits (based on KDEP approval of closure plan)
 - Kentucky Air Quality Construction/Operating Permit
 - KPDES Industrial Wastewater Permit Modification
 - General KPDES Permit for Storm Water Discharges from Construction Site Activities and Storm Water Pollution Prevention Plan (SWPPP)
- Receive approval from MISO to cease coal-fired operations on May 31, 2022 (at the end of the MISO operating year)
- Develop specifications
- Bid and award construction services for Ash Pond closure
- Ash Pond closure Contractor mobilization

To facilitate construction of the new water mass balance (WMB) pond and the pond closure, the existing non-CCR wastestreams will need to be managed. The pond water level will be lowered as much as feasible after ceasing the receipt of CCR upon the permanent cessation of the coal-fired boilers and prior

to the Ash Pond closure Contractor coming on site. When the Contractor begins construction, the remaining non-CCR wastestreams (essentially site stormwater and landfill leachate after the boilers cease coal-fired operations) will be managed using a series of temporary berms, ditches, and pumps to temporarily divert site stormwater to other locations. This will likely require KPDES permit modifications following the permanent cessation of the coal-fired boilers operation and the remediation of the coal pile to discharge water from the existing coal pile runoff pond to the Green River. Alternatively, the Contractor may choose to maintain a small portion of the current Ash Pond footprint to continue to receive these flows and pump them through a temporary treatment system to the existing outfall structure. The sequencing of construction and means and methods for the water management will be determined by the Contractor once a contract is finalized with BREC.

While managing the incoming stormwater and leachate flows, the Contractor will initiate grading and relocating CCR material for the WMB pond and pond closure and continue dewatering and removing the interstitial water in the CCR material (with drainage ditches or potentially an engineered dewatering system) so that the consolidated CCR material is stabilized to allow for the closure in place to be performed in phases to meet the performance standards as required by §257.102(d). The discharge will be directed to the KPDES permitted Outfall #009 (the Ash Pond outfall), with temporary treatment systems installed if required by the permit. As grading is completed in certain areas, the contractor will begin forming a 10-acre WMB Pond to treat remaining process and stormwater flows from Green prior to discharge. The approximate volume of CCR in the ash pond is 1,000,000 cubic yards. Approximately 400,000 cubic yards will be removed for the WMB pond construction. The Contractor will remove the CCR material from the portion of the impoundment that will receive the new WMB pond berm and begin placing fill for the new berm. While this fill is placed in lifts, the Contractor will continue removing CCR from the WMB portion of the pond and compacting it on the outside of the berm in the portion of the pond to be capped in place.

In addition to the new berm, the work for the WMB construction may consist of the installation of a HDPE geomembrane liner, 12-inches of protective cover material, and 18-inches of riprap for the pond side slopes. This liner system will be finalized during detailed design and permitting for the WMB Pond, but this scope is included in the overall closure schedule. If the pond liner system is required, the duration shown will be adequate to allow for construction and if not, there will be additional float available to meet the regulatory deadline. Concurrent to the WMB Pond lining work, the contractor will begin placing the final cover system over the closed in place CCR material. For the purposes of providing conservatism in the schedule, we have assumed the alternative cover system outlined in the Ash Pond's closure plan will be constructed.

The planned duration for completing this effort is based on the following assumptions for major scope items:

- CCR Cut to Fill – 3,500 cubic yards per day
- Berm Construction – 3,500 cubic yards per day
- Geomembrane Construction – 25,000 square feet per day
- Protective Cover Installation – 1,500 cubic yards per day
- Topsoil Installation – 2,500 cubic yards per day
- Seeding – 2 acres/day

The schedule presented in Figure 3 includes an additional 20% to account for weather delays. In addition to the 20% weather days, it is known that when the temperatures are below freezing for much of the day, earthwork and compaction activities are difficult. Therefore, a winter break from construction has been factored into the schedule for the timeline between December 1st and March 1st. This timeframe is when the average temperature dips below 40-degrees Fahrenheit in the region, based on data between the years of 1981 and 2010 by the National Oceanic and Atmospheric Administration (NOAA) for Louisville, Kentucky. If possible, the Contractor may elect to continue work during this period; however, that is not accounted for in the current schedule.

7.0 CONCLUSION

Based upon the information included in and attached to this demonstration, BREC has demonstrated that the requirements of 40 C.F.R. § 257.103(f)(2) are satisfied for the 26-acre Ash Pond at Green. This CCR surface impoundment is needed to continue to manage the CCR and non-CCR wastestreams identified in Sections 3.2 and 3.3 above, is smaller than 40 acres, the station will cease coal-fired operation on May 31, 2022, and the Ash Pond will be closed by the October 17, 2023, deadline. Therefore, this CCR unit qualifies for the site-specific alternate deadline for the initiation of closure authorized by 40 C.F.R. § 257.103(f)(2).

Therefore, it is requested that EPA approve BREC' demonstration and authorize the Ash Pond at Green to continue to receive CCR and non-CCR wastestreams notwithstanding the deadline in 40 C.F.R. § 257.101(a)(1) or 40 C.F.R. § 257.101(b)(1)(i) and to grant the alternate deadline of October 17, 2023, by which to complete closure of the impoundment.

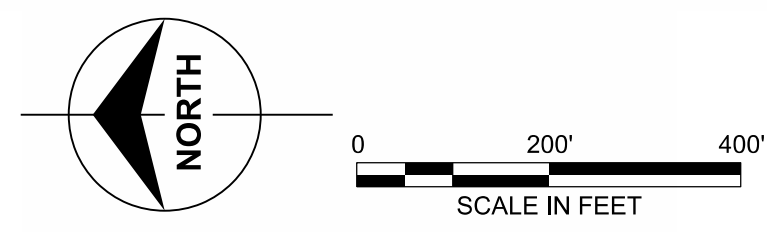
FIGURE 1 - SITE PLAN



UNITS 1 AND 2

ASH POND CLOSURE SITE

Scale For Microfilm
Inches
Meters



PRELIMINARY - NOT FOR CONSTRUCTION

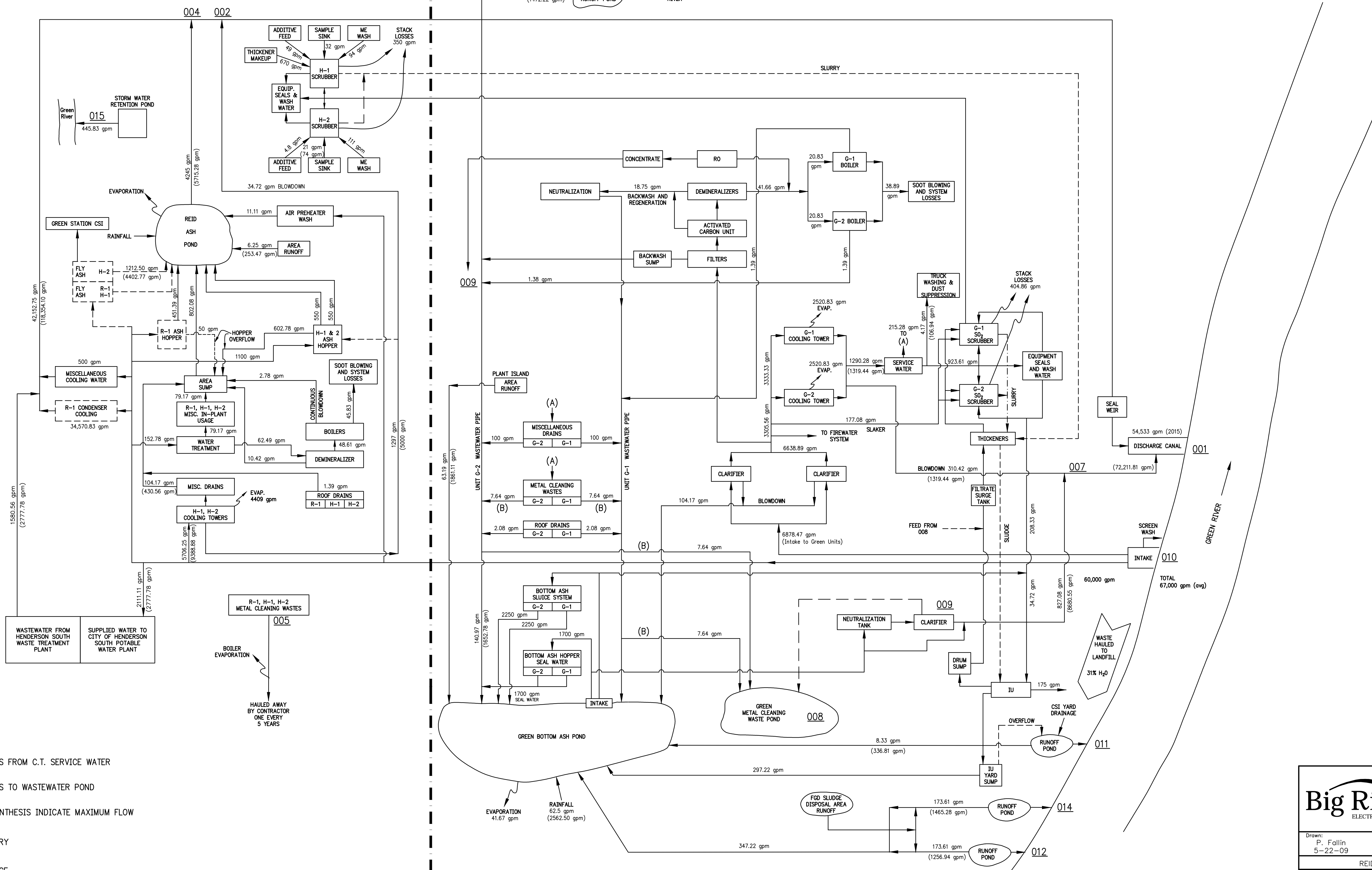
no.	date	by	ckd	description
A	09/11/20	MDB	ETT	ISSUED FOR OWNER REVIEW

 9400 WARD PARKWAY KANSAS CITY, MO 64114 816-333-9400	 Your Touchstone Energy® Cooperative	BREC GREEN STATION CCR & ELG COMPLIANCE PROJECT ASH POND CLOSURE SITE PLAN	
		project 126878 drawing SK-C001 sheet of file 126878SK-C001.DGN	contract rev. A sheets
designed M. BLEYTHING detailed J. RIDDER	ROBERT D. GREEN STATION WEBSTER COUNTY, KENTUCKY	9/11/2020 jridder 11:52:06 AM	

FIGURE 2 - WATER BALANCE

REID / HENDERSON STATION

GREEN STATION



- NOTES:
- (A) FLOWS FROM C.T. SERVICE WATER
 - (B) FLOWS TO WASTEWATER POND
 - () PARENTHESIS INDICATE MAXIMUM FLOW
 - SLURRY
 - SLUDGE
 - ALTERNATIVE FLOW

Revisions	
1	GENERAL REVISION 3-4-85
2	GENERAL REVISION 12-91 pjt/LWG
3	GENERAL REVISION 7-92
4	GENERAL REVISION 1-94 jwz
5	GENERAL REVISION 1-25-94 jwz
6	GENERAL REVISION 4-26-94 jwz
7	GENERAL REVISION 6-7-96 jwz
8	GENERAL REVISION 12-12-01 pjt/
9	GENERAL REVISION 1-26-04 pjt/
10	GENERAL REVISION 5-24-04 pjt/
11	GENERAL REVISION REDRAWN IN AUTOCAD 5-22-09 pjt/TH
12	GENERAL REVISION DUE TO ELG REGULATIONS 7-21-16 pjt/CO
13	GENERAL REVISION DUE TO CHANGE IN PROCESS 10-19-16 pjt/SH

CAD

Big Rivers
ELECTRIC CORPORATION
Your Touchstone Energy Cooperative

Drawn: P. Fallin 5-22-09	Checked: T. Hall 5-26-09	Approved:
--------------------------------	--------------------------------	-----------

REID/GREEN/HENDERSON STATION

WATER FLOW DIAGRAM

Scale: None	Drawing Number: FIGURE 1	Revision: 13
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FIGURE 3 - SCHEDULE

ID	Task Name	Duration	Start	Finish	Predecessor	2020							Half 1, 2021			Half 2, 2021			Half 1, 2022			Half 2, 2022			Half 1, 2023			Half 2, 2023			Ha		
						N	J	M	M	J	S	N	J	M	M	J	S	N	J	S	N	J	S	N	J	S	N	J	S	N		J	
1	Ash Pond Closure Engineering/Permitting	397 days	Mon 11/30/20	Tue 6/7/22																													
2	Award Engineering Services for Impoundment Closure	0 days	Mon 11/30/20	Mon 11/30/20																													
3	Finalize Closure Plan and Submit to KDEP for Approval	130 days	Mon 11/30/20	Fri 5/28/21	2																												
4	Obtain Environmental Permits	196 days	Mon 5/31/21	Mon 2/28/22	3																												
5	Spec, Bid, Award Construction Services	66 days	Tue 3/1/22	Tue 5/31/22	4																												
6	BREC to Lower Water Level in Pond	20 days	Wed 5/11/22	Tue 6/7/22	9FS-20 days																												
7	Cease Sending CCR to Ash Pond/ Initiate Closure	0 days	Tue 5/31/22	Tue 5/31/22	5																												
8	Ash Pond Closure Construction Preparation	49 days	Wed 6/1/22	Mon 8/8/22																													
9	Mobilization	5 days	Wed 6/1/22	Tue 6/7/22	7																												
10	Install Temporary Berms, Ditches, Pumps for non-CCR wastestreams	20 days	Wed 6/8/22	Tue 7/5/22	9																												
11	Install Temporary Piping Relocate	5 days	Wed 6/29/22	Tue 7/5/22	10FF																												
12	Pond Dewatering	24 days	Wed 7/6/22	Mon 8/8/22	10																												
13	Ash Pond Closure Construction	271 days	Tue 8/9/22	Tue 8/22/23																													
14	Regrade CCR Material	82 days	Tue 8/9/22	Wed 11/30/22	12																												
15	Winter Break	65 days	Thu 12/1/22	Wed 3/1/23	14																												
16	Construct Pond Berm for WMB Construction	43 days	Tue 9/20/22	Thu 11/17/22	14SS+30 da																												
17	Regrade CCR Material	55 days	Thu 3/2/23	Wed 5/17/23	15																												
18	State Inspection for Removal of Ash	1 day	Thu 5/18/23	Thu 5/18/23	17																												
19	Subgrade Compaction (top 6")	5 days	Fri 5/19/23	Thu 5/25/23	18																												
20	WMB Pond Liner Installation	63 days	Fri 5/26/23	Tue 8/22/23																													
21	HDPE Geomembrane	23 days	Fri 5/26/23	Tue 6/27/23	19																												
22	12" Protective Cover	13 days	Wed 6/28/23	Fri 7/14/23	21																												
23	18" Riprap on Pond Slopes	17 days	Mon 7/17/23	Tue 8/8/23	22																												
24	Permanent Piping Relocate/Place WMB In Service	10 days	Wed 8/9/23	Tue 8/22/23	23																												
25	Ash Pond Cover Installation	105 days	Fri 5/19/23	Thu 10/12/23																													
26	Subgrade Finishing	7 days	Fri 5/19/23	Mon 5/29/23	18																												
27	HDPE Geomembrane	29 days	Tue 5/30/23	Fri 7/7/23	26																												
28	18" Protective Cover	24 days	Mon 7/10/23	Thu 8/10/23	27																												
29	Topsoil	5 days	Fri 8/11/23	Thu 8/17/23	28																												
30	Ash Pond Closure Completion	0 days	Thu 8/17/23	Thu 8/17/23	29																												
31	Establish Vegetation	40 days	Fri 8/18/23	Thu 10/12/23	29																												
32	Date to Complete Closure	0 days	Tue 10/17/23	Tue 10/17/23																													

Project: BREC Ash Pond Closure Date: Fri 11/20/20	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Progress	
	Milestone		External Milestone		Manual Task		Start-only		Manual Progress	
	Summary		Inactive Task		Duration-only		Finish-only			

ATTACHMENT 1 - RISK MANAGEMENT PLAN

Risk Mitigation Plan



Your Touchstone Energy[®] Cooperative 

Big Rivers Electric Corporation

Green Station Surface Impoundment
Project No. 126878

Revision 0
11/17/2020

Risk Mitigation Plan

prepared for

**Big Rivers Electric Corporation
Green Station Surface Impoundment
Robards, Kentucky**

Project No. 126878

**Revision 0
11/17/2020**

prepared by

**Burns & McDonnell
Kansas City, Missouri**

TABLE OF CONTENTS

	<u>Page No.</u>
1.0 INTRODUCTION	1-1
1.1 Purpose.....	1-1
1.2 Rationale	1-1
2.0 RELEASE MITIGATION MEASURES	2-1
2.1 Operational Measures to Limit Future Releases to Groundwater.....	2-1
2.2 Current Physical and Chemical Treatment Processes.....	2-1
3.0 CURRENT CONDITIONS AND RECEPTOR ANALYSIS	3-1
3.1 Groundwater Monitoring Results	3-1
3.2 Plume Delineation.....	3-1
3.2.1 Receptor Analysis	3-2
4.0 CONTAMINANT PLUME CONTAINMENT ALTERNATIVES EVALUATION ..	4-1
4.1 Containment Objectives.....	4-1
4.2 Containment Alternatives	4-1
4.2.1 Alternative 1 – No Action.....	4-2
4.2.2 Alternative 2 – Monitored Natural Attenuation.....	4-2
4.2.3 Alternative 3 – Groundwater Extraction.....	4-2
4.3 Containment Alternatives Evaluation.....	4-3
4.3.1 Alternative 1 – No Action.....	4-3
4.3.2 Alternative 2 – Monitored Natural Attenuation.....	4-3
4.3.3 Alternative 3 – Groundwater Extraction.....	4-4
5.0 CONTAMINANT PLUME CONTAINMENT PLAN	5-1
6.0 CONCLUSIONS	6-1
7.0 LIMITATIONS AND QUALIFICATIONS	7-1
8.0 REFERENCES	8-1

ATTACHMENT 1 – GREEN RIVER WATER QUALITY ASSESSMENT SUMMARY

LIST OF ABBREVIATIONS

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
ACM	Assessment of Corrective Measures
BREC	Big Rivers Electric Corporation
Burns & McDonnell	Burns & McDonnell Engineering Company, Inc.
CCR	Coal Combustion Residuals
CFR	Code of Federal Regulations
GWPS	Groundwater Protection Standard
HHE	Human Health and Environment
IUCS	Illinois University Conversion System
KPDES	Kentucky Pollution Discharge Elimination System
LTM	Long-Term Monitoring
MNA	Monitored Natural Attenuation
O&M	Operation and Maintenance
P&T	Pump and Treat
RMP	Risk Management Plan
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
EPA	U.S. Environmental Protection Agency
USGS	U.S. Geological Survey
WMB	Water Management Basin

1.0 INTRODUCTION

Burns & McDonnell Engineering Company, Inc. (Burns & McDonnell) has prepared this Risk Mitigation Plan (RMP) for the existing Coal Combustion Residuals (CCR) Surface Impoundment, or Ash Pond (AI# 4196 & Kentucky Pollutant Discharge Elimination System [KPDES] # KY0001929; Outfall #009) for the Big Rivers Electric Corporation's (BREC's) Robert D. Green Generating Station (Green) in Kentucky (Site) in Webster County. This RMP supports the facility's compliance with the requirements of the *Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals From Electric Utilities; A Holistic Approach to Closure Part A: Deadline To Initiate Closure* (40 CFR Part 257, U.S. Environmental Protection Agency [EPA], 2020) [CCR Part A Rule] and in obtaining an alternative closure deadline for the existing Ash Pond. The Ash Pond is located directly south of the facility within the property boundaries of BREC. An aerial photographic site plan illustrating the location of the active Ash Pond is provided in Figure 1 of the Closure Extension Demonstration Memorandum.

1.1 Purpose

BREC is seeking EPA approval to obtain a site-specific alternative deadline to initiate closure of the Ash Pond under 40 CFR § 257.103(f)(2) ("Permanent Cessation of a Coal-Fired Boiler(s)") to continue to receive CCR and/or non-CCR wastestreams by ceasing the operations of the coal-fired boiler(s) and complete closure of the Ash Pond no later than October 17, 2023 (for a CCR surface impoundment that is 40 acres or smaller).

Pursuant to the requirements set forth in the CCR Part A Rule for obtaining an alternative closure deadline, this document serves as the RMP for inclusion in BREC's Demonstration for a Site-Specific Alternate to Initiation of Closure Deadline for the Ash Pond in order to continue operating the Ash Pond. In accordance with CFR § 257.103(f)(2)(v)(B), this RMP describes the measures that will be taken to address increased risk from continued operation of the Ash Pond, which EPA will review as part of determining whether to grant the extension. If additional measures to mitigate the risk are necessary to ensure that the statutory standard is met, EPA will require those as a condition of granting the extension. The focus of this document is the RMP.

1.2 Rationale

BREC is subject to the CCR Rule and as such is required to ensure that its CCR units maintain compliance with CCR Rule requirements. Any facility that has currently posted on its publicly accessible CCR internet site a notification to close a CCR surface impoundment pursuant to § 257.103(a) or (b) must submit a demonstration for EPA approval that meets the requirements under § 257.103(f)(1) or (f)(2) in

order to continue operating that unit. Therefore, if a facility has a notification posted and is currently operating under § 257.103(a) or (b), due to closure under § 257.101(b)(1)(ii), and does not submit a demonstration to EPA by November 30, 2020, the facility must cease the receipt of waste into the unit no later than April 11, 2021 and initiate closure. BREC posted its notification of intent to close the Ash Pond, utilizing alternative closure requirements in accordance with 40 C.F.R 257.103, on its publicly accessible CCR internet site on October 31, 2019.

Alternate off-site disposal capacity is not available for wastestreams currently entering the Ash Pond. As acknowledged previously by EPA, it is not feasible to transport wet CCR to an off-site location, nor is it feasible to transport the facility's large volume non-CCR wastestreams off-site for disposal. Alternate on-site disposal capacity is not currently available and cannot be made available prior to April 11, 2021.

As certified in the Closure Extension Demonstration Memorandum, the Ash Pond is in compliance with all the requirements of the CCR Rule and will remain in compliance until closure of the Ash Pond is completed. 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 Ash Pond is currently in detection monitoring and concentrations of constituents listed in Appendix III to the CCR Rule have not exhibited statistically significant increases (SSI) above background.

Because of the demonstrated lack of available alternate disposal capacity before April 11, 2021, the compliance status of the Surface Impoundment, and BREC's diligent and good faith efforts since April 2015 to develop alternate disposal capacity in order to close the Ash Pond, BREC respectfully requests a site-specific alternate deadline of October 17, 2023 to initiate closure of the Ash Pond at Green Station.

2.0 RELEASE MITIGATION MEASURES

In accordance with § 257.103(f)(2)(v)(B)(I), this section provides discussion on the physical or chemical measures the facility has taken to limit any future releases to groundwater during operation.

2.1 Operational Measures to Limit Future Releases to Groundwater

The Ash Pond is a 26-acre CCR surface impoundment which can receive flows from a coal pile runoff pond, landfill runoff pond, metal cleaning waste pond and Flue Gas Desulfurization area runoff pond.

The Ash Pond receives all CCR transport waters and most of the non-CCR wastewater flows on-site before discharging to the Green River via Outfall 001 in accordance with KPDES Permit No. KY0001929.

Fly ash is typically captured dry via a dry conveying system from the existing electrostatic precipitator. Therefore, current operations already limit the addition of fly ash to the Ash Pond. Economizer ash is wet sluiced to the Ash Pond. Bottom ash is transported through the sluice lines into the Ash Pond.

Green's current physical and chemical treatment operation adequately mitigates potential risks to human health and the environment (HHE). Green will continue this treatment process for the Ash Pond until such time as closure is required per 40 CFR 257. The facility's physical and chemical treatment process is discussed below, followed by a discussion of other chemical and physical treatments required per § 257.103(f)(2)(v)(B)(1).

2.2 Current Physical and Chemical Treatment Processes

The Flue Gas Desulphurization waste streams are currently treated by the IU Conversions Systems, Inc. (IUCS) solidifying treatment process, with filtrate returned to the process for reuse.

The coal pile runoff pond is also a wastewater treatment settling system which allows the solids generated from the IUCS to settle further during upset conditions.

As part of normal maintenance, ash is removed from the Ash Pond and transported to the landfill.

Therefore, the current and future operation encompassing the IUCS and the physical removal of solids from the Ash Pond limit current and future releases to groundwater during operation.

No potential safety impacts or exposure to human health or environmental receptors are expected to result from continued operation of the IUCS and the Ash Pond.

3.0 CURRENT CONDITIONS AND RECEPTOR ANALYSIS

To demonstrate that the criteria in 40 CFR § 257.103(f)(2)(ii) have been met, the following information is submitted pursuant to 40 CFR § 257.103(f)(2)(v)(B) to demonstrate that the Ash Pond is in compliance with the CCR rule. The information presented in this section provides the basis for the conceptual site model.

3.1 Groundwater Monitoring Results

In accordance with § 257.91, monitoring wells comprising a CCR unit groundwater monitoring system were installed at the Green Ash Pond in 2015 and 2016 and the monitoring system was certified on June 28, 2016. As stated in the *CCR Impoundment Groundwater Monitoring System and Statistical Methods Assessment and Certification* (BREC, 2016), temporary piezometers were installed adjacent to the Ash Pond to determine the general direction of groundwater movement. Static water levels measured in these piezometers were used to calculate a hydraulic gradient or apparent direction of groundwater movement that is generally from the northwest to southeast. This groundwater gradient characterization and the ability to locate monitoring wells specific to the Ash Pond justified the placement of the minimum of one upgradient and three downgradient monitoring wells.

A groundwater sampling and analysis program was developed and implemented in accordance with § 257.93 and a detection monitoring program was initiated as required by § 257.94. The first groundwater sampling event at the Green Ash Pond was conducted in April 2016.

In accordance with § 257.103(f)(2)(v)(B)(2), the evaluation of groundwater results from the characterization events for baseline (April 2016 through September 2017) and detection monitoring events (October 2017 through April 2020) was reported to have no SSI above background concentrations for the CCR Rule Appendix III constituents (AECOM, 2020). Results summary tables from the both the characterization and detection monitoring events are included in Attachment 5 of the Closure Extension Demonstration Memorandum.

3.2 Plume Delineation

In accordance with § 257.103(f)(2)(v)(B)(2), plume delineation is not necessary based on the current groundwater monitoring results showing no SSI above background concentrations for the CCR Rule Appendix III constituents. However, if one or more CCR Rule Appendix IV constituents are detected at statistically significant levels (SSL) exceeding Groundwater Protection Standards (GWPS), established in accordance with 40 CFR §257.95(h), the nature and extent of the release would be characterized to delineate the contaminant plume. The existing conceptual site model – comprised of groundwater

analytical data, potentiometric surface elevation and hydraulic gradient data, subsurface cross-sections, and other hydrogeologic data – would provide an adequate basis for planning and executing a plume delineation investigation. If required, plume delineation activities could consist of additional monitoring well installation and sampling, other subsurface investigation activities (e.g., direct-push soil and groundwater characterization, direct-sensing investigation, aquifer hydraulic conductivity testing, etc.), and/or groundwater / surface water interaction evaluation. A demonstration may also be made that a source other than the CCR unit caused the contamination, or that the SSL resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality [§257.95(g)(3)(ii)].

3.2.1 Receptor Analysis

In accordance with § 257.103(f)(2)(v)(B)(2), a receptor analysis has been conducted to determine human and ecological receptors that may come into contact with impacted media associated with the Ash Pond. As presented in previous sections, water from the Ash Pond may permeate underlying soils and impact groundwater. Groundwater flows east-southeast from the Ash Pond through additional property owned and operated by BREC and into the Green River. Once in the Green River, potential contaminants from the groundwater may mix with the surface water or deposit onto sediments.

On October 29, 2013, the Kentucky Department for Environmental Protection – Division of Water published a surface water quality assessment for the segment of the Green River extending from Panther Creek to the Pond River (River Mile 28.05 to 55.0). The Site is located at River Mile 41.7. The Assessment Summary stated that this segment of the Green River fully supports aquatic life and drinking water (domestic water supply). A copy of the Assessment Summary is provided as Attachment 1.

Given the site conditions, on-site exposure to downgradient groundwater potentially impacted by the Ash Pond is not anticipated because BREC owns and operates the property up to the Green River and does not extract downgradient groundwater for use. Potable water for the facility is provided by the municipal Henderson South Water Treatment Plant. The anticipated human receptors to potential groundwater impacts from the Ash Pond include downgradient recreational users of Green River. Recreational users could include adults or children wading, swimming, or fishing in the Green River, who could be exposed to surface water or sediment through ingestion or dermal contact. They could also be exposed by ingesting river biota potentially impacted by contaminants from the Ash Pond. As stated above, the segment of the Green River on which the facility is located was assessed in 2013 and found to be fully supportive of aquatic life and drinking water. If needed, the measures presented in the Contaminant Plume Containment Plan (Section 5.0 of this RMP) will address the potential exposures described above by containing potential groundwater impacts and mitigating impacts to surface water or sediment.

A prior study (AECOM, 2018) that included field surveys and delineations identified two downgradient wetland areas and an intermittent stream southwest of the Ash Pond. The study determined that the Ash Pond would not impact on-site wetlands, threatened or endangered species, or wildlife in general. Groundwater interaction with surface water could result in potential impact to benthic invertebrates and other aquatic life in Green River. As stated above, the segment of the Green River on which the facility is located was assessed in 2013 and found to be fully supportive of aquatic life and drinking water. If needed, the measures presented in The Contaminant Plume Containment Plan (Section 5.0 of this RMP) will address the potential impacts described above by mitigating the migration of groundwater impacts to surface water.

Currently, because groundwater is not impacted at a statistically significant level by constituents from the Ash Pond, no human or ecological receptors are adversely impacted. Potential exposure to future releases would be mitigated as discussed in Section 5.0.

4.0 CONTAMINANT PLUME CONTAINMENT ALTERNATIVES EVALUATION

A contaminant plume containment alternatives evaluation was conducted to evaluate options for addressing an increased risk of groundwater contamination resulting from continued operation of the Ash Pond. This evaluation assumes that potential risks are present under current conditions and presents measures for addressing these in the event they develop into actual, unacceptable risks. These unacceptable risks include any constituent listed in Appendix IV of the CCR Rule that has been detected at a SSL exceeding the GWPS defined under 40 CFR §257.95(h), or immediately upon detection of a release from a CCR unit.

4.1 Containment Objectives

During the development of containment objectives, appropriate consideration must be given to the contaminated media, compounds of interest, exposure pathways and receptors, and media cleanup standards. Containment objectives are media-specific goals for protection of HHE that provide the foundation upon which containment alternatives for a site are identified, assembled, and evaluated. Site-specific containment objectives have been identified and are based on hypothetical (what-if) or potential future risk scenarios that would initiate an Assessment of Corrective Measures (ACM; 40 CFR §257.96) to prevent further releases, to remediate any releases, and to restore the affected area to original condition.

General containment objectives are to protect HHE and to prevent exposure to groundwater contamination at levels that are unacceptable. More specific goals include:

- Prevent further degradation of uppermost aquifer;
- Prevent off-site migration of groundwater impacts;
- Prevent migration to potential receptors; and
- Return the aquifer to the most beneficial use by restoring it to natural background concentrations.

The target area for contaminant plume containment is limited to the Ash Pond area.

4.2 Containment Alternatives

The purpose of this section is to identify, evaluate, screen, and recommend an appropriate containment alternative for the Ash Pond. Consideration should also be given to containment alternatives that will achieve cleanup levels associated with the reasonable anticipated land use of the site in question.

Containment objectives can be achieved by eliminating exposure pathways associated with environmental

media, enacting engineering and institutional controls that serve to eliminate exposure pathways associated with environmental media, or by removing the source of contamination.

Containment alternatives developed to address containment objectives for the Site include a “no action” alternative and two containment alternatives consisting of monitored natural attenuation (MNA) and groundwater extraction.

4.2.1 Alternative 1 – No Action

“No Action” means that the Site is left “as is”. Under the “No Action” alternative, institutional controls (e.g., land use restrictions, etc.) are not implemented, contamination is not remediated, and monitoring is not conducted. This alternative is used as a baseline for comparing the relative performance of the other alternatives.

4.2.2 Alternative 2 – Monitored Natural Attenuation

MNA refers to the use of “natural attenuation processes as part of the overall site remediation”. Natural attenuation processes include a variety of physical, chemical, or biological processes that, under favorable conditions, act without intervention to reduce the mass, toxicity, mobility, volume, or concentration of contaminants in soil and groundwater. These processes include biodegradation, dispersion, dilution, sorption, volatilization, and chemical and/or biological stabilization, transformation, or destruction of contaminants. The MNA technology includes long-term groundwater monitoring and reporting to demonstrate natural attenuation processes are occurring.

4.2.3 Alternative 3 – Groundwater Extraction

Implementation of this alternative would include the installation and operation of a groundwater extraction and treatment (commonly referred to as pump and treat [P&T]) system to address on-site groundwater contamination. The primary objective of a P&T system is to affect groundwater flow and exert hydraulic control over a groundwater contamination plume. Through the extraction (i.e., pumping) of groundwater from wells installed in the vicinity of the plume, a P&T system causes a reduction in hydraulic head (or drawdown). This reduction in hydraulic head drives groundwater flow toward the extraction well, decreasing the migration of contaminated groundwater toward downgradient receptors. Impacted groundwater pumped from the extraction well(s) is treated as required to meet applicable compliance limits and discharged. In addition to exerting local hydraulic control over a groundwater plume, P&T systems can recover contaminants and reduce overall contaminant mass within the subsurface aquifer.

The technical P&T approach developed for potential implementation at the Green Ash Pond includes the use of groundwater extraction well(s) to capture and treat groundwater contamination and provide hydraulic control to reduce plume migration. A pump would be installed in each extraction well and recovered groundwater would be conveyed from the extraction well(s) via subgrade piping to an on-site facility for treatment and discharge. The treatment facility would include the piping, valves, controls, and other equipment required for operation and monitoring of the P&T system. A number of treatment technologies, including physical separation, chemical precipitation, filtration, carbon adsorption, and ion-exchange, may be used to treat recovered groundwater. Treated groundwater may be discharged to a permitted outfall or publicly- or privately-owned treatment works facility, repurposed for beneficial use, or injected into the ground. Discharge of treated water via a permitted outfall or underground injection would be conducted in accordance with local and state regulatory requirements.

4.3 Containment Alternatives Evaluation

The purpose of this containment alternatives evaluation is to select a groundwater remedy that can be expeditiously implemented to promptly mitigate potential exposures to receptors in the event a future release is identified during continued operations of the Green Ash Pond. A more detailed evaluation may be performed during an ACM (if required). This ACM may consider other groundwater corrective action alternatives that may be implemented during or after closure of the Ash Pond. An alternate source demonstration may be pursued under 40 CFR §257.94(e)(2) in demonstrating that a source other than the Ash Pond is the cause for an SSI over background levels (Detection Monitoring Program) or SSL over GWPS (Assessment Monitoring Program).

4.3.1 Alternative 1 – No Action

This alternative is not considered protective of HHE as it does not include measures to prevent future exposures to CCR contamination. The no action alternative is the least protective alternative because the site is left “as-is” with no institutional controls, monitoring, or application of any containment technology. This alternative has been eliminated as it does not provide for prompt mitigation of potential exposures.

4.3.2 Alternative 2 – Monitored Natural Attenuation

MNA may be a viable long-term remedy for CCR-impacted groundwater; however, it has been eliminated as a short-term contaminant plume containment alternative as it cannot be expeditiously implemented for the prompt mitigation of potential exposures.

4.3.3 Alternative 3 – Groundwater Extraction

In terms of effectiveness, this P&T technology is proven and widely used for groundwater containment/treatment. P&T could be implemented expeditiously to mitigate contaminant migration and exposure risk, and to reduce contaminant concentrations in groundwater. P&T would be implemented on-site to maintain hydraulic control of the plume through active extraction, treatment, and discharge. Recovered groundwater would be conveyed to an on-site facility for treatment and discharge. This technology provides protection of HHE through hydraulic containment of the plume and reductions in the volume, mobility, and toxicity of groundwater impacts. Groundwater extraction wells would effectively control the movement of CCR contaminants within the P&T capture zone, thereby reducing the migration of contaminants downgradient. The system would also reduce contaminant mass through the removal of CCR constituents.

Implementation of this technology would be feasible but may be met with minor technical challenges (e.g., the installation of extraction wells and piping may be difficult in the vicinity of sensitive utilities, active plant operations, facility access roads, non-CCR ponds, and the Green River). The primary disadvantages associated with the P&T alternative include high capital costs and high annual operating costs due to intensive operation and maintenance (O&M) requirements.

Potentially applicable technologies for the removal of CCR contaminants from recovered groundwater include physical separation, filtration, adsorption, coagulation and precipitation, ion exchange, or reverse osmosis. The treatment system may consist of a combination of treatment technologies to address multiple contaminants prior to discharge. Treated water will be conveyed from the treatment system via discharge piping to a permitted outfall to the Green River in accordance with local and state regulatory requirements. Prior to discharge, the facility may consider utilizing a portion of the treated groundwater for beneficial use at the facility, if deemed viable based on current operations and capacities.

The extraction wells, pumps, and other components associated with a P&T system are designed and operated to achieve a specific hydraulic capture zone. The design parameters for a P&T system are dependent on the site-specific hydrogeological characteristics of the subsurface (i.e., saturated thickness, permeability, transmissivity, etc.). Aquifer pump testing would be required evaluate the overall effectiveness of P&T under site-specific conditions, estimate the achievable or appropriate groundwater capture zone for each well, and establish design parameters such as extraction well quantities, locations, and pumping rates, and raw water quality characteristics. This information would be used to complete detailed design, permitting, and construction planning for the P&T system. Implementation of the P&T

containment measure would require extraction well drilling, conveyance and discharge piping installation, treatment system construction, and system startup and commissioning.

The discharge of atmospheric emissions (if any) and liquid effluent from the on-site treatment system would be conducted in accordance with applicable regulatory requirements and permit conditions.

Controls may also be required prior to discharging emissions or effluent generated by the P&T system to maintain permit compliance.

Ongoing system O&M and performance monitoring would be required following startup. The existing groundwater monitoring well network, and potentially new monitoring wells, would be used to monitor the performance of the remedy and to monitor groundwater plume concentrations and movement.

Performance monitoring data would be evaluated to assess the overall effectiveness of P&T system in containing the plume and preventing unacceptable exposures to receptors.

Depending upon the distribution and concentration of contaminants following implementation of this alternative, institutional controls (i.e., environmental use controls) may be required to prevent direct contact with contaminated groundwater.

5.0 CONTAMINANT PLUME CONTAINMENT PLAN

In accordance with 40 CFR §257.103(f)(2)(v)(B)(3), this plan is intended to expedite and maintain the containment of any contaminant plume that is either present or identified during continued operation of the Ash Pond. Based on the containment alternatives evaluated for a future potential groundwater contaminant plume originating from the Ash Pond, with one or more Appendix IV constituents detected at an SSL exceeding the GWPS, Alternative 3 – Groundwater Extraction (P&T), could be used for expeditious, short-term containment of a plume during continued operation of the Ash Pond. This containment alternative would provide hydraulic control and capture of the plume and prevent migration off-site towards receptors associated with the Green River, located east of the Ash Pond. This containment alternative would directly control movement of an on-site contaminant the plume while also reducing the toxicity, mobility, and volume of downgradient CCR impacts to groundwater. If groundwater extraction were implemented, the appropriateness of this remedy would be reevaluated following closure of the Ash Pond.

The existing conceptual site model described in Section 3.2 would serve as the basis for designing the P&T containment remedy. However, due to the proximity of the Ash Pond to the Green River, measures will be taken to facilitate expeditious implementation of a P&T system if the Ash Pond enters into assessment monitoring (i.e., one or more Appendix III constituents are detected at an SSI above background levels). These measures include the following:

- Assessment monitoring will be conducted on a quarterly basis to minimize the length of time between groundwater sampling events; and
- Aquifer pump testing and conceptual (i.e., 30-percent level) P&T system design and planning will be initiated.

In the event a future release is identified during continued operation of the Ash Pond, other groundwater alternatives may be considered for post-closure implementation. The selection and implementation of these alternatives would depend on the location and plume geometry of any Appendix IV exceedances of GWPS, the specific parameter(s) exhibiting exceedances, and the distance between exceedances and potential receptors. These considerations would be evaluated in detail once the plume is characterized to support the selection of a groundwater corrective action alternative during development of the ACM.

6.0 CONCLUSIONS

Based upon the information submitted in this RMP, BREC has demonstrated that potential risks to HHE from the continued operation of the Ash Pond have been adequately addressed in accordance with 40 CFR § 257.103(f)(2)(ii). This RMP meets the criteria in CFR § 257.103(f)(2)(v)(B) in describing the measures that will be taken to expedite any required corrective action to address increased risk from continued operation of the Ash Pond.

7.0 LIMITATIONS AND QUALIFICATIONS

Burns & McDonnell's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time. Burns & McDonnell makes no warranties, express or implied, regarding the findings, estimates, projections, conclusions, or recommendations. Burns & McDonnell does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of the report.


Findings, conclusions, and recommendations resulting from these services are based upon information derived from third party on-site activities and other services; such information is subject to change over time. Certain indicators of the presence of hazardous substances or other constituents of concern may have been latent, inaccessible, unobservable, nondetectable, or not present during these services. We cannot represent that the site contains no hazardous substances, toxic materials or other latent conditions beyond those identified by third party activities/services. Subsurface conditions may vary from those encountered by third party at specific borings or wells or during other surveys, tests, assessments, investigations, or exploratory services. The data, interpretations, findings, and our recommendations are based solely upon third party data provided by BREC at the time and within the scope of these services.



8.0 REFERENCES

- AECOM Technical Services, Inc. (AECOM), 2020, *2019 Annual Groundwater Monitoring and Corrective Action Report, Coal Combustion Residuals (CCR) Rule, Sebree Generation Station, Henderson and Webster Counties, Kentucky*.
- AECOM, 2018, Big Rivers Electric Corporation, *Existing Green CCR Surface Impoundment, Disposal of Coal Combustion Residuals (CCR) from Electric Utilities Final Rule, Wetlands Demonstration for Coal Combustion Residuals (CCR)*, October 17, 2018.
- Big Rivers Electric Corporation (BREC), 2019, *RE: Green Surface Impoundment (AI# 4196 & KPDES# KY0001929): Notification of intent to close the Green Surface Impoundment (Outfall #009) utilizing alternative closure requirements in accordance with 40 CFR 257.103.*, October 31, 2019.
- Big Rivers Electric Corporation (BREC), 2016, *Big Rivers Electric Corporation, Disposal of Coal Combustion Residuals (CCR) from Electric Utilities Final Rule, CCR Impoundment Groundwater Monitoring System and Statistical Methods Assessment and Certification*, June 28, 2016.
- United States Environmental Protection Agency (EPA), 2020, *Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; A Holistic Approach to Closure Part A: Deadline to Initiate Closure*, 40 CFR Parts 257, Federal Register, Vol. 85, No. 168, August 28, 2020, <https://www.federalregister.gov/documents/2020/08/28/2020-16872/hazardous-and-solid-waste-management-system-disposal-of-coal-combustion-residuals-from-electric>.
- EPA, 2015, *Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule*, 40 CFR Parts 257 and 261, Federal Register, Vol. 80, No. 74, April 17, 2015, <http://www.gpo.gov/fdsys/pkg/FR-2015-04-17/pdf/2015-00257.pdf>.

ATTACHMENT 1 – GREEN RIVER WATER QUALITY ASSESSMENT SUMMARY

Assessment Summary

Green River 28.05 to 55.0 KY493284_02	 <p>This part of the stream fully supports aquatic life, fully supports drinking water (Domestic Water Supply).</p>
Panther Creek to Pond River	
Webster County, Green River Basin	
HUC 05110005	
Assessment Date: 10/29/2013	

Use	Cause of Impairment	Suspected Source(s) of Impairment	Basis for Listing	Data Collection and Analysis Methods ^{1,2,3}
 (2-FS)				Monitoring Data Collected by Other Agencies or Organizations, Physical/Chemical Monitoring
 (2-FS)				Drinking Water Monitoring (Finished Water), Monitoring data more than 5 years old

¹Data locations: Physical/chemical monitoring data and pathogen data can be found on the EPA Water Quality Portal; chemical monitoring data for regulated facilities (e.g. wastewater and drinking water) can be found in the EPA ECHO database (online); biological monitoring summary scores and habitat assessment scores can be found in the EPA STORET database (online); and raw community species data and fish tissue analysis data are available on request through KDOW Open Records (expected in STORET 2015).

²Data Source(s): ORSANCO, PWS

³Data Collection Date(s): 1/10/2008 - 7/24/2013

KDOW cannot ensure that this information is accurate, current, or complete. The information provided in this document is for informational purposes only, is subject to revision or correction at anytime and cannot be relied upon for regulatory or other purposes. This is not an official document. For questions or comments contact KDOW at water@ky.gov or 502-564-3410

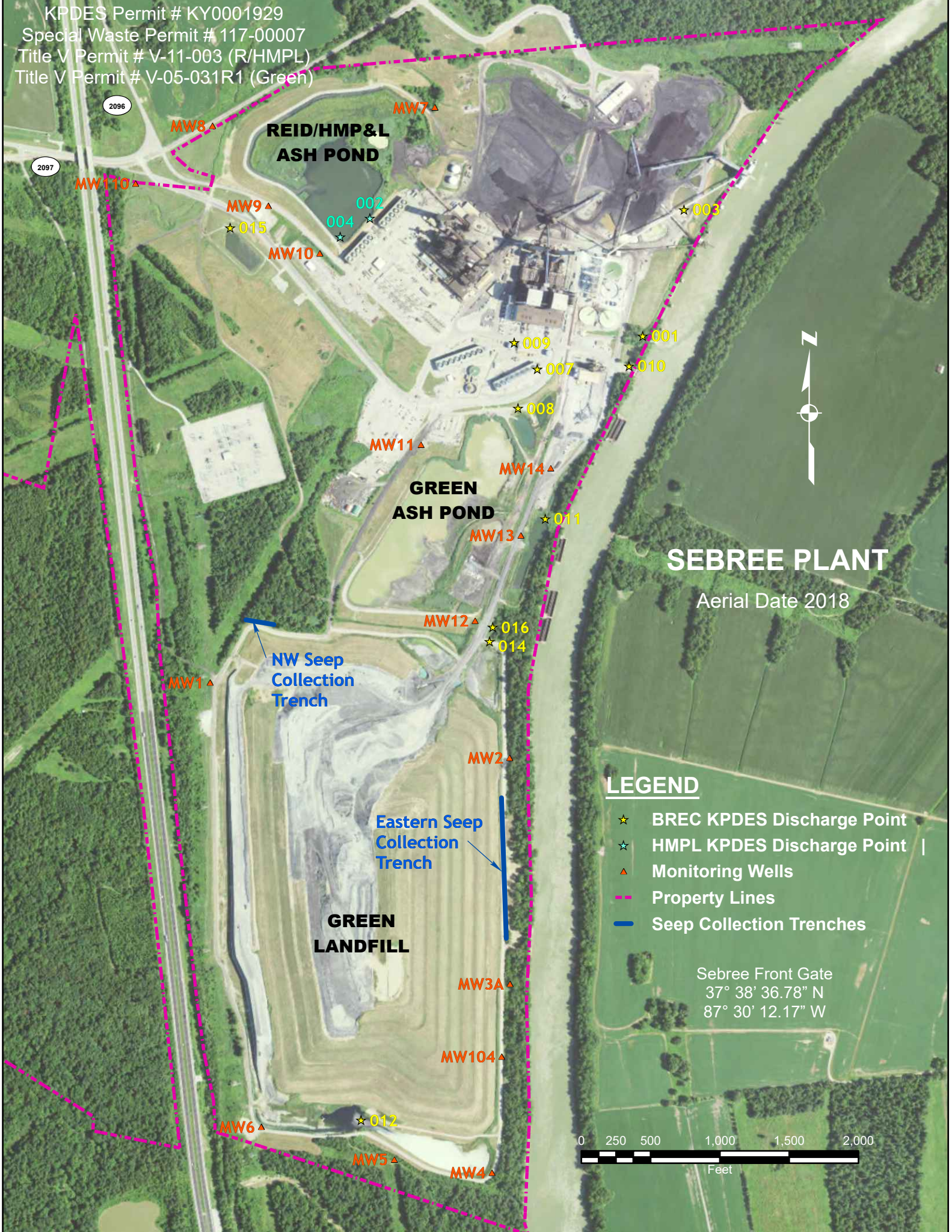


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ATTACHMENT 2 - MAP OF GROUNDWATER MONITORING WELL LOCATIONS

KPDES Permit # KY0001929
Special Waste Permit # 117-00007
Title V Permit # V-11-003 (R/HMPL)
Title V Permit # V-05-031R1 (Green)



SEBREE PLANT

Aerial Date 2018

LEGEND

- ★ BREC KPDES Discharge Point
- ☆ HMPL KPDES Discharge Point
- ▲ Monitoring Wells
- - - Property Lines
- Seep Collection Trenches

Sebree Front Gate
37° 38' 36.78" N
87° 30' 12.17" W



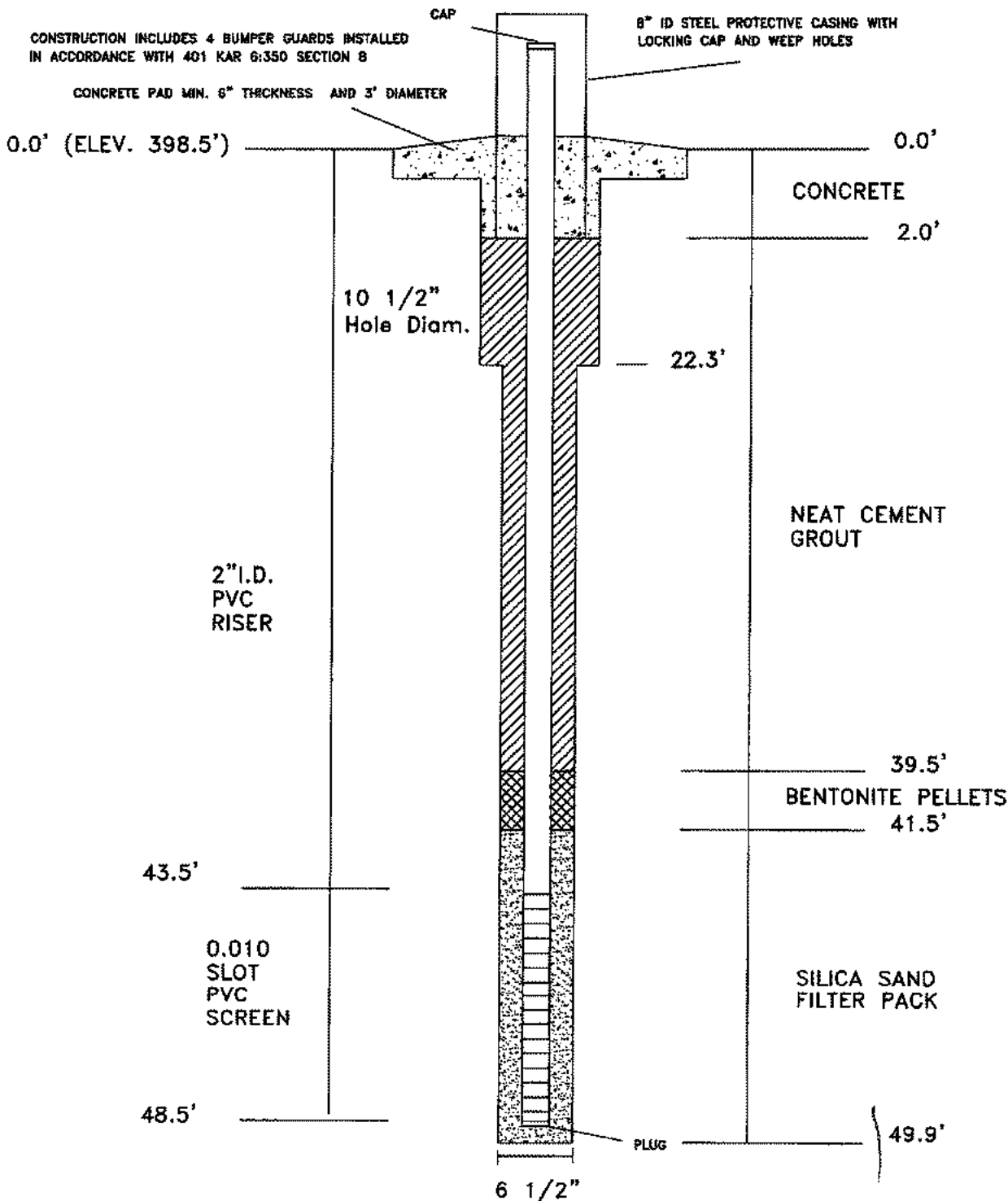
ATTACHMENT 3 - WELL CONSTRUCTION DIAGRAMS AND DRILLING LOGS

48. Lithologic Log MW-11

From depth (ft)	To depth (ft)	Description
0.0	0.3	Ash
0.3	2.0	Silty clay light brown
2.0	3.1	Silty clay brown
3.1	4.0	Silty clay light gray
4.0	6.7	Silty clay gray moist
6.7	15.0	Silty clay yellowish brown moist
15.0	21.3	Silty clay w/weathered shale light gray
21.3	22.3	Sandy shale light gray soft
	22.3	Auger refusal
22.3	33.0	Sandy shale gray
33.0	35.9	Claystone
35.9	40.4	Sandstone gray
40.4	41.5	Claystone
41.5	44.3	Sandstone gray water
44.3	45.1	Shale gray
45.1	49.9	Sandstone with carbonaceous strks gray water
	49.9	TD

MONITORING WELL 8006-3938

(MW-11)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number:	15-D140G	Revisions:
Date:	12/24/15	
Scale:	No Scale	
Drawn By:	D. Dunbar	

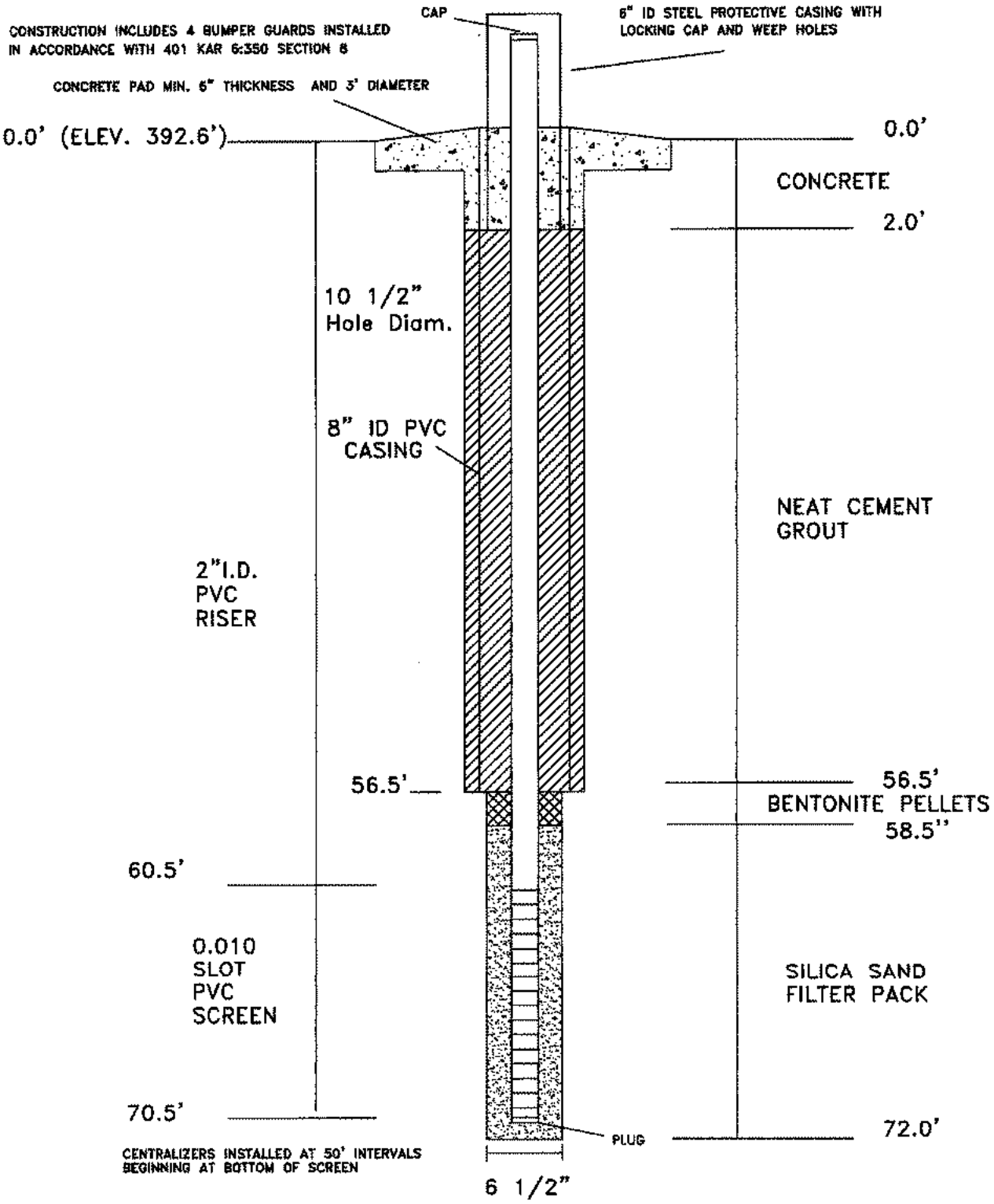
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 www.associatedengineers.com

48. Lithologic Log MW-12

From depth (ft)	To depth (ft)	Description
0.0	4.0	Silty clay brown fill
4.0	12.6	Ash gray wet fill
12.6	13.6	Clay gray wet
13.6	21.2	Silty clay yellowish brown very moist
21.2	23.0	Silty clay yellowish brown very moist
23.0	31.5	Silty clay yellowish brown very moist
31.5	37.0	Silty clay brown, moist
37.0	40.5	Silty clay yellowish brown moist
40.5	52.0	Silty clay brown moist
52.0	55.0	Silty clay brown very moist
55.0	56.5	Shale gray soft
56.5	63.0	Shale gray
63.0	63.6	Shale and interbedded sandstone gray
63.6	72.0	Shale gray
	72.0	TD

MONITORING WELL 8006-3939
(MW-12)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number:	150140G	Revisions:
Date:	1/13/16	
Scale:	No Scale	
Drawn By:	D. Dunbar	



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48. Lithologic Log MW-13

From depth (ft)	To depth (ft)	Description
0.0	1.0	Ash black
1.0	2.7	Silty clay gray
2.7	10.6	Silty clay yellowish brown
10.6	12.8	Silty clay light gray
12.8	23.5	Silty clay yellowish brown wet
23.5	34.2	Silty clay brown very moist
34.2	39.5	Silty clay yellowish brown very moist
39.5	40.5	Sandstone yellowish brown soft weathered
	40.5	Auger refusal
40.5	50.4	Sandstone yellowish brown soft weathered
50.4	51.1	Shale gray
51.1	51.5	Sandy shale gray
	51.5	TD

MONITORING WELL 8006-3940
(MW-13)

CONSTRUCTION INCLUDES 4 BUMPER GUARDS INSTALLED
IN ACCORDANCE WITH 401 KAR 6:350 SECTION 8

CONCRETE PAD MIN. 6" THICKNESS AND 3' DIAMETER

CAP

8" ID STEEL PROTECTIVE CASING WITH
LOCKING CAP AND WEEP HOLES

0.0' (ELEV. 392.6')

0.0'

CONCRETE

2.0'

10 1/2"
Hole Diam.

NEAT CEMENT
GROUT

2" I.D.
PVC
RISER

40.5'

40.5'
BENTONITE PELLETS
42.5'

44.5'

0.010
SLOT
PVC
SCREEN

SILICA SAND
FILTER PACK

49.5'

CENTRALIZERS INSTALLED AT 50' INTERVALS
BEGINNING AT BOTTOM OF SCREEN

PLUG

51.5'

6 1/2"



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Well Construction Diagram

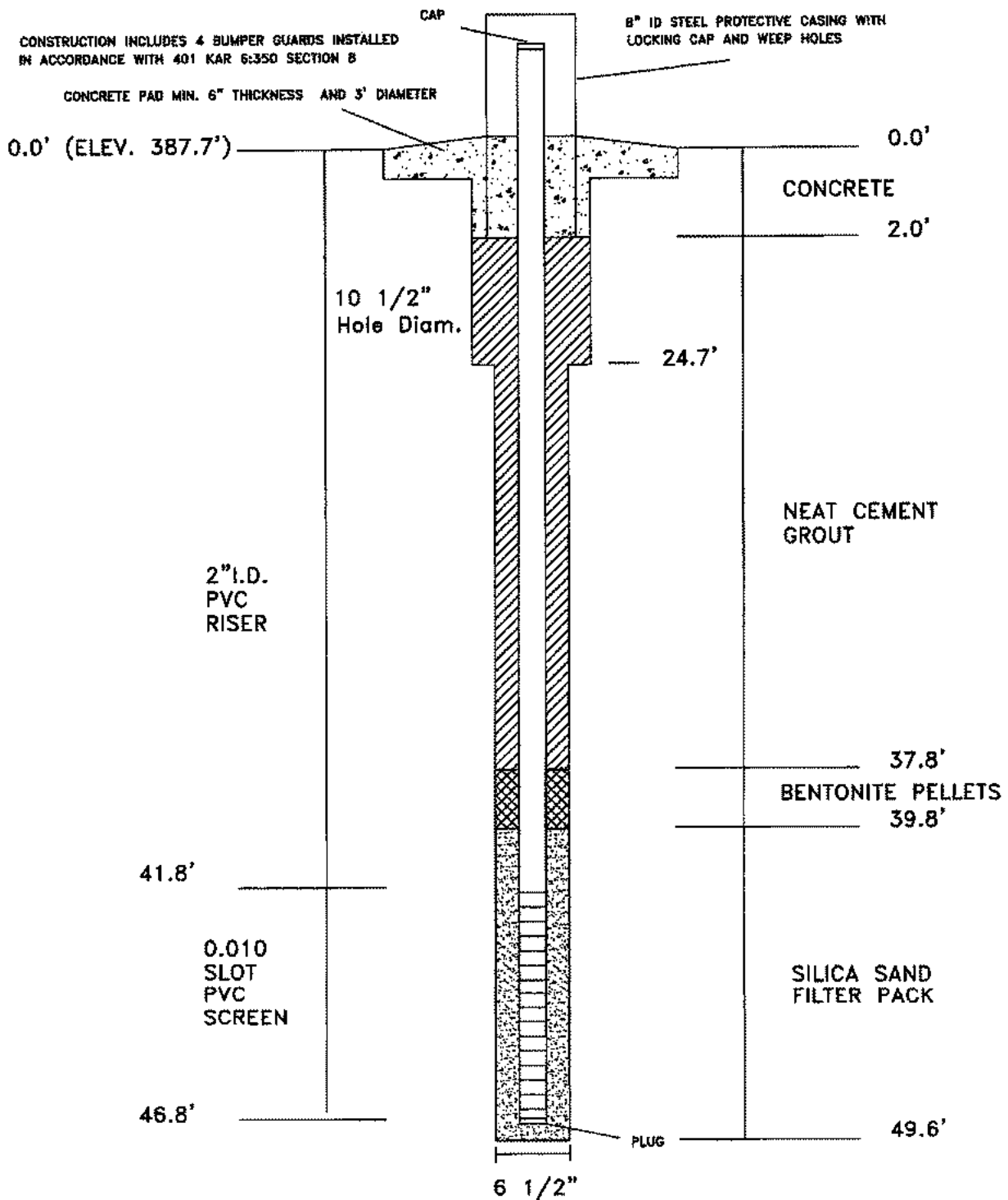
Job Number:	150140G	Revisions:
Date:	1/13/16	
Scale:	No Scale	
Drawn By:	D. Dunbar	

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48. Lithologic Log MW-14

From depth (ft)	To depth (ft)	Description
0.0	2.4	Ash black
2.4	3.8	Silty clay yellowish brown
3.8	11.2	Silty clay brown
11.2	16.9	Silty clay yellowish brown w/sandstone fragments
16.9	21.9	Sandstone yellowish brown soft weathered
21.9	24.7	Shale gray soft
	24.7	Auger refusal
24.7	26.5	Shale gray soft
26.5	39.8	Sandy shale gray
39.8	48.3	Sandstone gray, water
48.3	49.1	Shale and interbedded sandstone gray
49.1	49.3	Sandstone gray
49.3	49.6	Shale gray
	49.6	TD

MONITORING WELL 8006-3941
(MW-14)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number:	15-0140G	Revisions:
Date:	1/13/16	
Scale:	No Scale	
Drawn By:	D. Dunbar	

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TABLE 2

SUMMARY OF MONITORING WELL CONSTRUCTION, GREEN SURFACE IMPOUNDMENT
CCR GROUNDWATER MONITORING PROGRAM

BIG RIVERS ELECTRIC CORPORATION - SEBREE STATION
GREEN STATION SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY

Well No.	Location*		Reference Elevation*		Casing Length (feet, TOIC)	Size / Type (ID / Material)	Filter Pack Interval (feet, GS, NAD27)		Screened Interval (feet, GS, NAD27)		Bottom of Boring (feet, GS)	
	Lat	Long	TOIC (feet, NAD27)	GS (feet, NAD27)			Top	Bottom	Top	Bottom		
Program Monitoring Wells												
MW-11 (8006-3938)	U / B	37.64262	-87.50325	401.32	398.36	51.5	2 inch / PVC	356.86	348.46	354.86	349.86	49.5
MW-12 (8006-3939)	D	37.63915	-87.50182	395.54	392.35	73.7	2 inch / PVC	333.85	320.35	331.85	321.85	72.0
MW-13 (8006-3940)	D	37.64086	-87.50072	394.60	391.46	52.6	2 inch / PVC	348.96	339.96	346.96	341.96	51.5
MW-14 (8006-3941)	D	37.64220	-87.50001	390.71	387.55	50.0	2 inch / PVC	347.75	337.95	345.75	340.75	49.6

*Reference elevation of monitoring wells surveyed by Associated Engineers, Inc., Madisonville, Kentucky, January 2015

Survey coordinates were based on the Kentucky State Plane, Kentucky Southern Zone, NAD27 datum

PVC = Polyvinyl chloride

ID = Internal Diameter

TOIC = Top of internal casing

GS = Ground Surface

U / B = Upgradient / Background

Table 2 from 2019 Annual Groundwater Monitoring and
Corrective Action Report (AECOM, January 2020)

KENTUCKY MONITORING WELL RECORD

Please read all instructions prior to completing this form. Do not write in shaded areas. Completed copies of this form are to be submitted within 30 days of well completion to the Kentucky Natural Resources and Environmental Protection Cabinet, Division of Water - Groundwater Branch, 18 Reilly Road, Frankfort Office Park, Frankfort, Kentucky 40601 Telephone (502) 564-3410.



(TYPE OR PRINT CLEARLY)

(2) GENERAL INFORMATION:

Facility Name <u>Big Rivers Electric</u>	Facility Address <u>P.O. Box 325</u>	Date Received _____
Mailing Address <u>P.O. Box 24</u>	City <u>Sebree</u>	(3) AKGWA NUMBER: 8 0 0 2 - 9 6 2 5
City <u>Henderson</u>	State <u>Kentucky</u> Zip <u>42455</u>	
State <u>Kentucky</u> Zip <u>42420</u>	Owner's Phone (502) <u>827-2561</u>	

(4) WELL LOCATION:	USGS Quadrangle Name <u>Robards</u>	County <u>Webster</u>	Latitude <u>37 38 17N</u>	Longitude <u>87 30 30 W</u>
--------------------	--	--------------------------	------------------------------	--------------------------------

(5) GENERAL WELL CONSTRUCTION: Start Date: <u>11/11/96</u> Finish Date: <u>11/15/96</u> Drilling Method: <u>Air Rotary</u> Surface Elevation: <u>420</u> ft. Total Depth: <u>43.0'</u> ft. Depth to Bedrock: <u>25'</u> ft. (If Applicable) Depth to Static Water: <u>37.10</u> ft.	(6) PHYSIOGRAPHIC/HYDROLOGIC REGION: () Blue Grass () Ohio River Alluvium () E. Coal Field (X) W. Coal Field () Miss Plateau () Jackson Purchase	(9) LABORATORY ANALYSIS: (Attach Copy of Results) Sampling Date _____ Analysis Date _____ Laboratory Name <u>FMSM not performing lab services.</u>
	(7) FACILITY TYPE: () RCRA () TSCA () CERCLA () Site Assessment () UST (X) Solid Waste Landfill () Other: _____ () Landfarm	

(10) WELL COMPLETION INFORMATION	(11) WELL CONSTRUCTION SKETCH:	(12) LITHOLOGIC LOG:																																
<table border="1"> <thead> <tr> <th>Feet Below Surface</th> <th>Hole</th> <th>Casing</th> <th>Casing</th> </tr> <tr> <th>From</th> <th>To</th> <th>Diameter</th> <th>Diameter Type</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>33</td> <td>8.75"</td> <td>4" Sch 80 PVC Riser</td> </tr> <tr> <td>33</td> <td>43</td> <td>8.75"</td> <td>4" Sch 80 PVC Screen (.010)</td> </tr> </tbody> </table>	Feet Below Surface	Hole	Casing	Casing	From	To	Diameter	Diameter Type	0	33	8.75"	4" Sch 80 PVC Riser	33	43	8.75"	4" Sch 80 PVC Screen (.010)	<p>See Attachment</p>	<table border="1"> <thead> <tr> <th>Feet Below Surface</th> <th>From</th> <th>To</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td></td> <td>0</td> <td>25</td> <td>Silty Clay, brown</td> </tr> <tr> <td></td> <td>25</td> <td>29</td> <td>Limestone, gray</td> </tr> <tr> <td></td> <td>29</td> <td>45</td> <td>Sandstone, gray</td> </tr> </tbody> </table>	Feet Below Surface	From	To	Description		0	25	Silty Clay, brown		25	29	Limestone, gray		29	45	Sandstone, gray
Feet Below Surface	Hole	Casing	Casing																															
From	To	Diameter	Diameter Type																															
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Feet Below Surface	From	To	Description																															
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	25	29	Limestone, gray																															
	29	45	Sandstone, gray																															

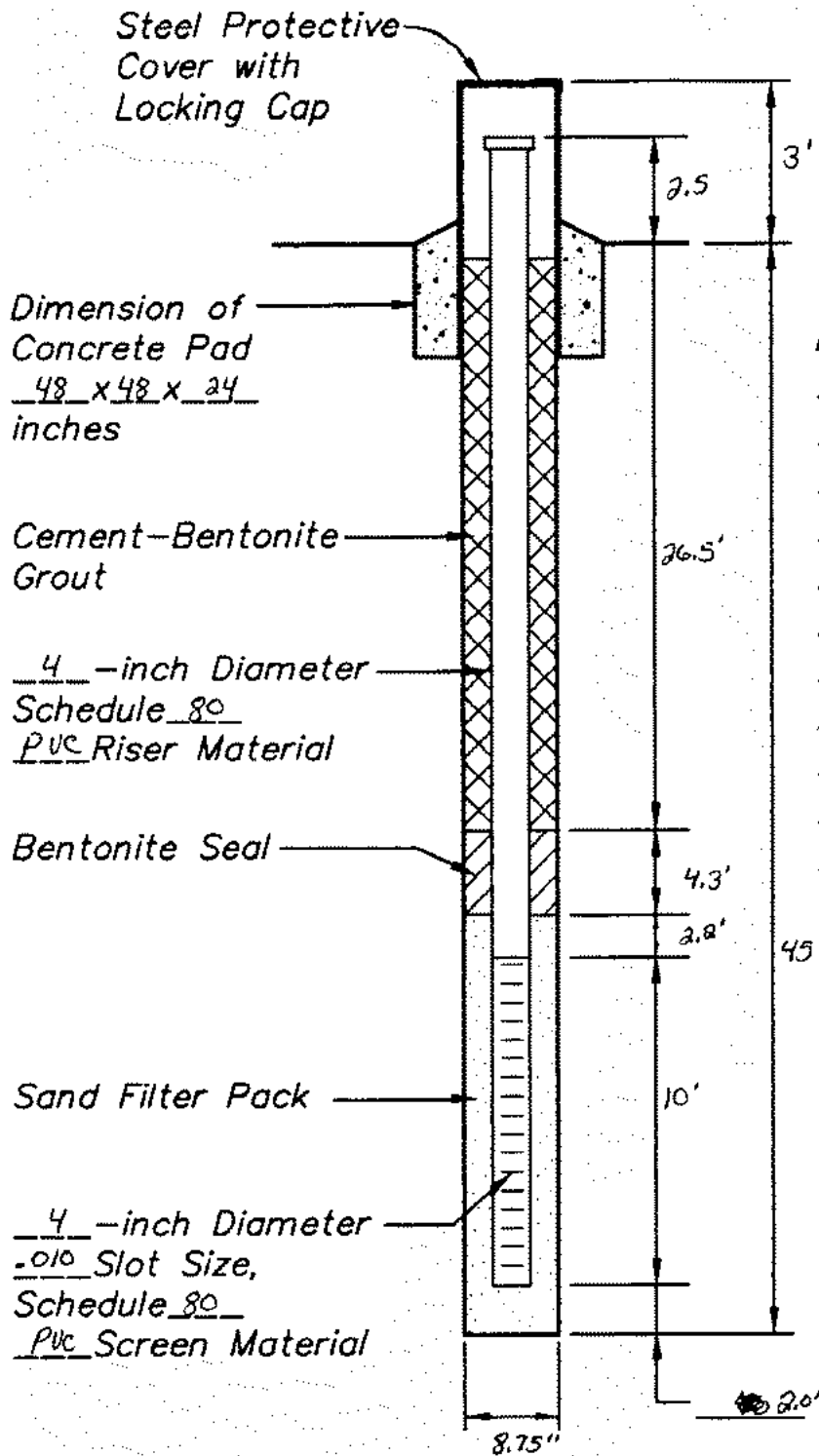
(13) SITE SKETCH MAP: <p align="center">See Attachment</p>	(14) COMMENTS: <p align="center">Owners well no. MW-1 FMSM Project no. 96155</p>
---	--

(15) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

Drilling Company <u>FMSM Engineers, Inc.</u>	State Certification Number or Rig Operator's No. <u>0202-0237-12</u>	Signature of Responsible Certified Driller <i>[Signature]</i>
Company Mailing Address <u>1409 N. Forbes Rd.</u>	City <u>Lexington</u>	State <u>Ky</u>
Number of Attached Sheets: <u>3</u>	White Copy to Division of Water, Yellow copy to Owner, Pink Copy to Driller's Files	Zip Code <u>40511</u>
		Date <u>12/3/96</u> Month, Day, Year
		DEP-8043 Printed with State Funds 10-31-91

WELL CONSTRUCTION DATA SHEET

DEC 9 1996



NOTES: _____

PROJECT TITLE: Big Rivers, Green Station

PROJECT NO.: 96155

OWNER'S WELL NO.: MW-1

AKGWA NO.: 8002-9625



NOT TO SCALE

KTML/CAP

KENTUCKY MONITORING WELL RECORD

Please read all instructions prior to completing this form. Do not write in shaded areas. Completed copies of this form are to be submitted within 30 days of well completion to the Kentucky Natural Resources and Environmental Protection Cabinet, Division of Water - Groundwater Branch, 18 Reilly Road, Frankfort Office Park, Frankfort, Kentucky 40601. Telephone (502) 564-3410



(TYPE OR PRINT CLEARLY)

(2) GENERAL INFORMATION:

Facility Name <u>Big Rivers Electric</u> Mailing Address <u>P.O. Box 24</u> City <u>Henderson</u> State <u>Kentucky</u> Zip <u>42420</u>	Facility Address _____ City _____ State _____ Zip _____ Owner's Phone <u>(502) 827-2561</u>	Date Received: <u>DEC 8 1996</u> (3) AKGWA NUMBER: <u>8002-9630</u>
---	--	---

(4) WELL LOCATION:	USGS Quadrangle Name <u>Robards</u>	County <u>Webster</u>	Latitude <u>37 38 15 N</u>	Longitude <u>87 30 05 W</u>
--------------------	--	--------------------------	-------------------------------	--------------------------------

(5) GENERAL WELL CONSTRUCTION:

Start Date: 11/13/96
 Finish Date: 11/15/96
 Drilling Method: Air Rotary
 Surface Elevation: ~~395~~ 380 ft.
 Total Depth: 47.8 ft.
 Depth to Bedrock: 30 ft.
 (If Applicable)
 Depth to Static Water: 28.78 ft.

(6) PHYSIOGRAPHIC/HYDROLOGIC REGION:

() Blue Grass () Ohio River Alluvium
 () E. Coal Field (X) W. Coal Field
 () Miss. Plateau () Jackson Purchase

(7) FACILITY TYPE:

() Surface Mining () RCRA () TSCA
 () CERCLA () Site Assessment
 () UST (X) Solid Waste Landfill
 () Other: _____ () Landfarm

(8) WELL USE:

() Water Level Monitoring
 (X) Water Quality () Remediation
 () Ambient Monitoring
 () Other

(9) LABORATORY ANALYSIS:

(Attach Copy of Results)
 Sampling Date _____
 Analysis Date _____
 Laboratory Name
FMSM not performing lab services.

(10) WELL COMPLETION INFORMATION

From	To	Hole Diameter	Casing Diameter	Casing Type
0	37.8	8.75"	4" Sch 80 PVC	Riser
37.8	47.8	8.75"	4" Sch 80 PVC	Screen (.010)

Attach additional sheets if necessary

(11) WELL CONSTRUCTION SKETCH:

See Attachment

(12) LITHOLOGIC LOG:

Feet Below Surface	From	To	Description
	0	30	Silty Clay, brown
	30	49	Sandstone, gray

Attach additional sheets if necessary

(13) SITE SKETCH MAP:

See Attachment

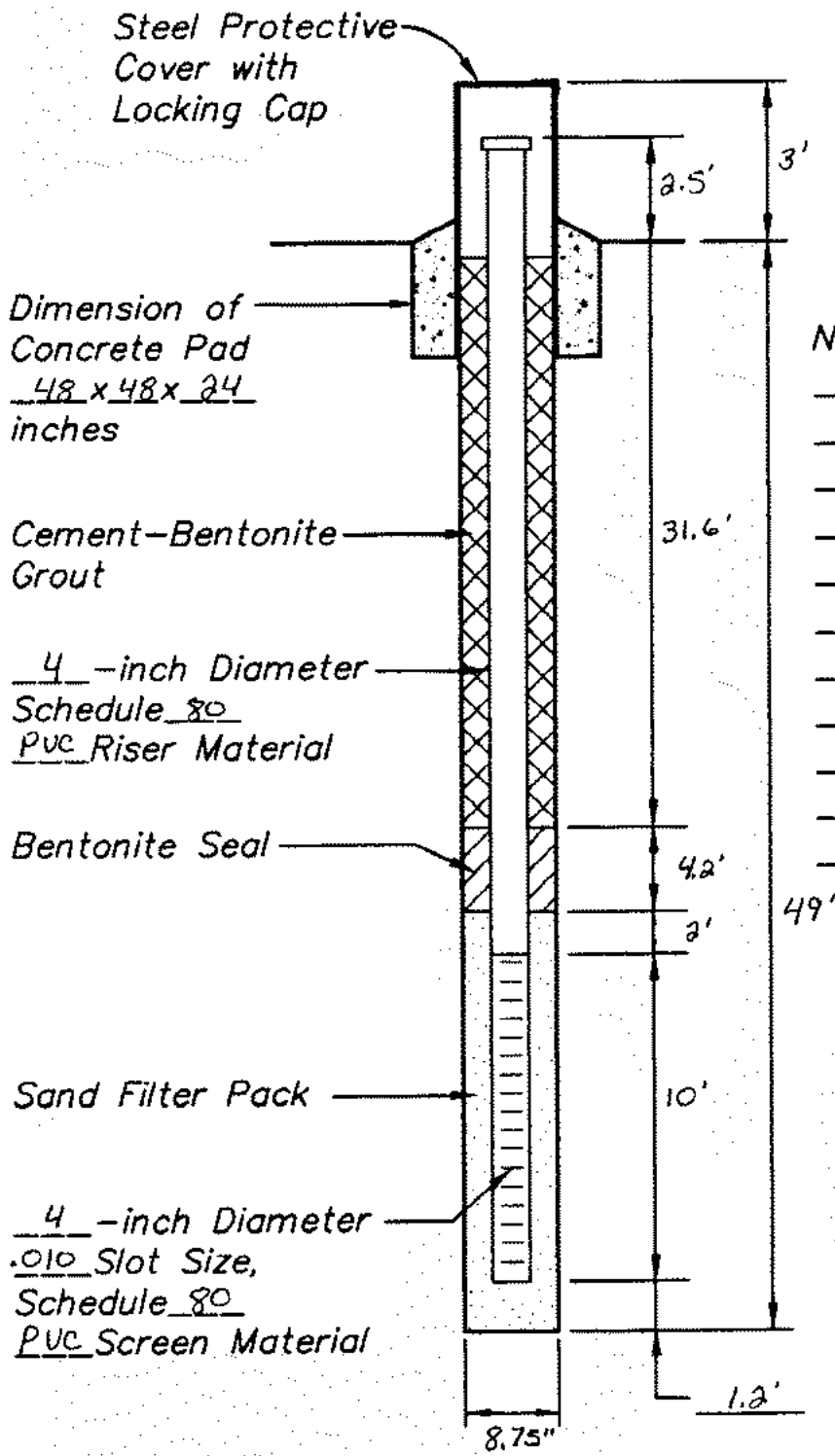
(14) COMMENTS:

Owners well no. MW-2 FMSM Project no. 96155

(15) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

Drilling Company <u>FMSM Engineers, Inc.</u>	State Certification Number or Rig Operator's No. <u>0202-0237-12</u>	Signature of Responsible Certified Driller <u>[Signature]</u>
Company Mailing Address <u>1409 N. Forbes Rd.</u>	City <u>Lexington</u>	State <u>Ky</u>
Number of Attached Sheets: <u>3</u>	White Copy to Division of Water, Yellow copy to Owner, Pink Copy to Driller's Files	
		Zip Code <u>40511</u>
		Date <u>12/3/96</u> Month, Day, Year
		DEP-8043 Printed with State Funds 10/31/91

WELL CONSTRUCTION DATA SHEET



NOTES: _____

PROJECT TITLE: Big Rivers, Green Station

PROJECT NO.: 96155

OWNER'S WELL NO.: MW-2

AKGWA NO.: 8002-9630



NOT TO SCALE

KPM/CAP

KENTUCKY MONITORING WELL RECORD

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(TYPE OR PRINT CLEARLY)



(2) GENERAL INFORMATION:

Owners Facility Name Big Rivers Electric Facility Name Reid - Green HMP&L Station
 Mailing Address PO Box 24 City Robards
 City Henderson State Ky Zip 42452
 State Ky Zip 42419 Owner's Phone (270) 844-6031

Date Received:
DEC 08 1999

(3) IDENTIFICATION NUMBER

8 0 0 3 - 6 4 3 0

(4) WELL LOCATION: USGS Quadrangle Name Robards County Webster Latitude N 37 38 06 Longitude W 87 30 05

(5) GENERAL WELL CONSTRUCTION:

Start Date: 11/29/99
 Finish Date: 12/2/99
 Drilling Method:
 Auger HS Reverse Rotary Push/probe
 Auger SS Cable Tool Excavation
 Air Rotary Hand Auger Sonic
 Mud Rotary Other: _____
 Work Type:
 New Well Nested Well Rework Plug
 Surface Elevation: 389 Total Depth: 35.5
 Depth to Bedrock: 17 Static Water Level: 20.2
 Wellhead:
 Flush Mount Locking Cap No Cap
 Stickup; inches above surface: 72

(6) FACILITY TYPE:

RCRA Surface Mining
 CERCLA Site Assessment
 TSCA Solid Waste Landfill
 UST Landfarm
 Other: _____

(8) PHYSIOGRAPHIC REGION:

Blue Grass Ohio River Alluvium
 E. Coal Field W. Coal Field
 Miss. Plateau Jackson Purchase

(9) ATTACHMENTS:

Required
 1. Site plan or sketch map
 2. Well construction diagram
 3. Well location
 On topographic map, or
 Obtained by GPS unit
 Optional
 4. Laboratory analysis report
 5. Other: _____

(10) WELL COMPLETION INFORMATION

Feet Below Surface		Borehole	Casing	Casing Type	
From	To	Diameter	Diameter		
0	17	12"	10"	PVC Temporary	
0	25.5	8.75"	4"	PVC 80 Riser	

Well Screens:

I.D. (in.) 4 From 25.5 To 35.5 Type PVC Slot Size .010
 I.D. (in.) _____ From _____ To _____ Type _____ Slot Size _____
 I.D. (in.) _____ From _____ To _____ Type _____ Slot Size _____

Annulus Fill and Seal:

Feet Below Surface		Material
From	To	
0	2	Concrete
2	9.5	Cement-Bentonite Grout
9.5	19.6	Bentonite Chips
19.6	23.5	Bentonite Pellets
23.5	36.2	Sand

(11) LITHOLOGIC LOG

Feet Below Surface		Description
From	To	
0	12	Silty Clay, brown
12	17	Clayey Silt, brown
17	36.2	Staley Sandstone, gray

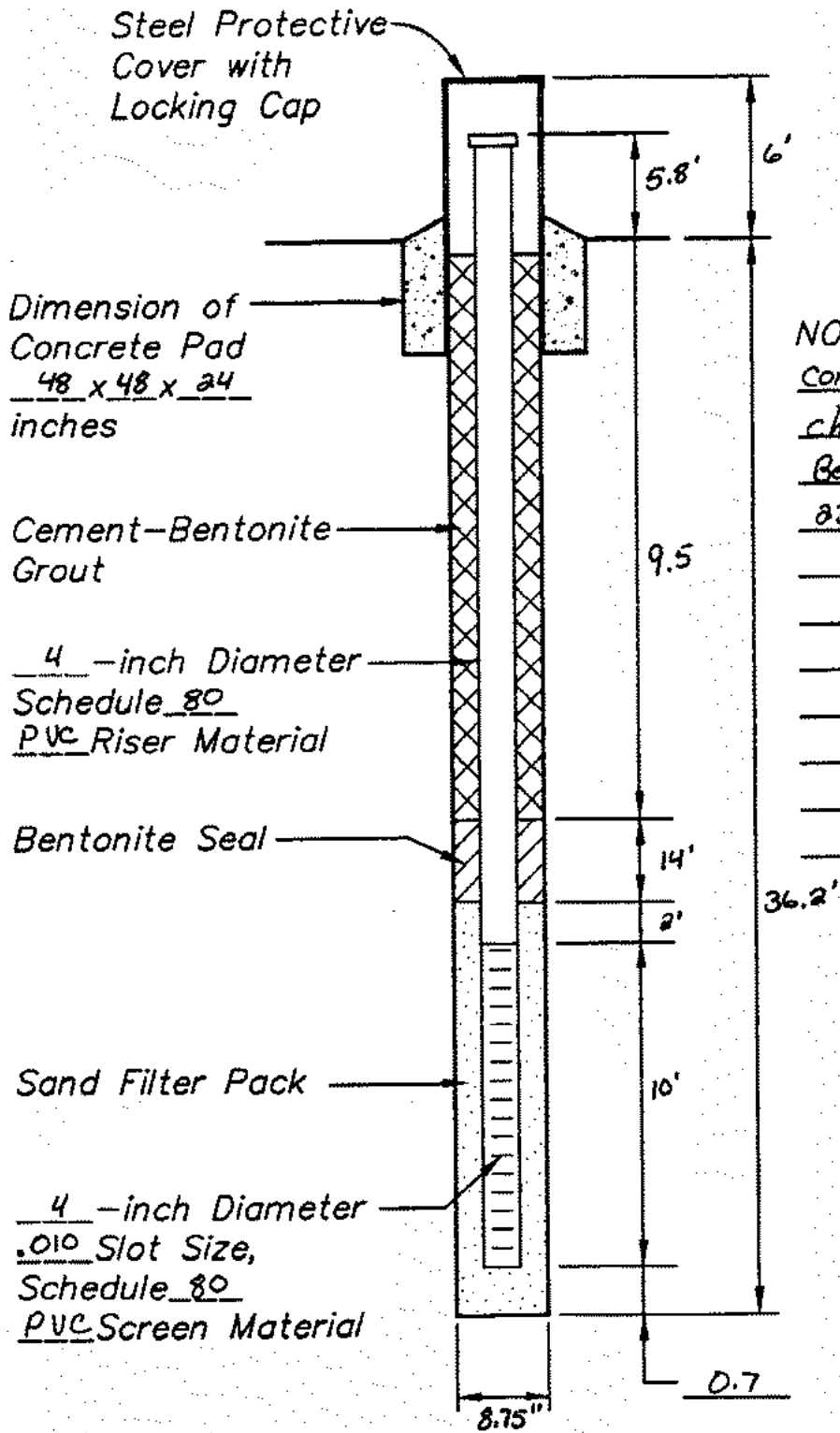
(12) COMMENTS Top of well was completed 6' above ground surface to be above 100 year flood elevation.

Owners well: MW-3A FMSM Proj. 99356

(13) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

Drilling Company FMSM Engineers, Inc. State Certification Number or Rig Operator's Number 0202-0237-14 Signature of Responsible Certified Driller [Signature]
 Company Mailing Address 1409 N. Forbes Rd City Lexington State Ky Zip Code 40511 Date 12-6-99
 Month, Day, Year

WELL CONSTRUCTION DATA SHEET



NOTES: Bentonite seal is composed of Bentonite chips 9.5' to 19.6' and Bentonite pellets 19.6' to 33.5'.

PROJECT TITLE: _____

PROJECT NO.: 99356

OWNER'S WELL NO.: MW-3A

AKGWA NO.: 8003-6430



NOT TO SCALE

BY THE CAP

KENTUCKY MONITORING WELL RECORD

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(TYPE OR PRINT CLEARLY)

(2) GENERAL INFORMATION:

Facility Name <u>Big Rivers Electric</u>	Facility Address _____	Date Received: <u>DEC 9 1996</u>
Mailing Address <u>P.O. Box 24</u>	City _____	(3) AKGWA NUMBER: 8 0 0 2 - 9 6 2 8
City <u>Henderson</u>	State _____ Zip _____	
State <u>Kentucky</u> Zip <u>42420</u>	Owner's Phone <u>(502) 827-2561</u>	

(4) WELL LOCATION:	USGS Quadrangle Name <u>Robards</u>	County <u>Webster</u>	Latitude <u>37 37 44N</u>	Longitude <u>87 30 04W</u>
--------------------	-------------------------------------	-----------------------	---------------------------	----------------------------

(5) GENERAL WELL CONSTRUCTION: Start Date: <u>11/13/96</u> Finish Date: <u>11/15/96</u> Drilling Method: <u>Air Rotary</u> Surface Elevation: <u>380</u> ft. Total Depth: <u>32.4</u> ft. Depth to Bedrock: <u>15</u> ft. (If Applicable) Depth to Static Water: <u>29.91</u> ft.	(6) PHYSIOGRAPHIC/HYDROLOGIC REGION: () Blue Grass () Ohio River Alluvium () E. Coal Field (X) W. Coal Field () Miss. Plateau () Jackson Purchase	(9) LABORATORY ANALYSIS: (Attach Copy of Results) Sampling Date _____ Analysis Date _____ Laboratory Name <u>FMSM not performing lab services.</u>
	(7) FACILITY TYPE: () RCRA () TSCA () CERCLA () Site Assessment () UST (X) Solid Waste Landfill () Other; _____ () Landfarm	
(8) WELL USE: (X) Water Quality () Water Level Monitoring () Ambient Monitoring () Remediation () Other _____		

(10) WELL COMPLETION INFORMATION

Feet Below Surface	Hole	Casing	Casing
From	To	Diameter	Diameter Type
0	22.4	8.75"	4" Sch 80 PVC Riser
22.4	32.4	8.75"	4" Sch 80 PVC Screen (.010)

Attach additional sheets if necessary

(11) WELL CONSTRUCTION SKETCH:

See Attachment

(12) LITHOLOGIC LOG:

Feet Below Surface	Description
From	To
0	15 Silty Clay, brown
15	33 Sandstone, gray

Attach additional sheets if necessary

(13) SITE SKETCH MAP:

See Attachment

(14) COMMENTS:

Owners well no. MW-4 FMSM Project no. 96155

(15) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

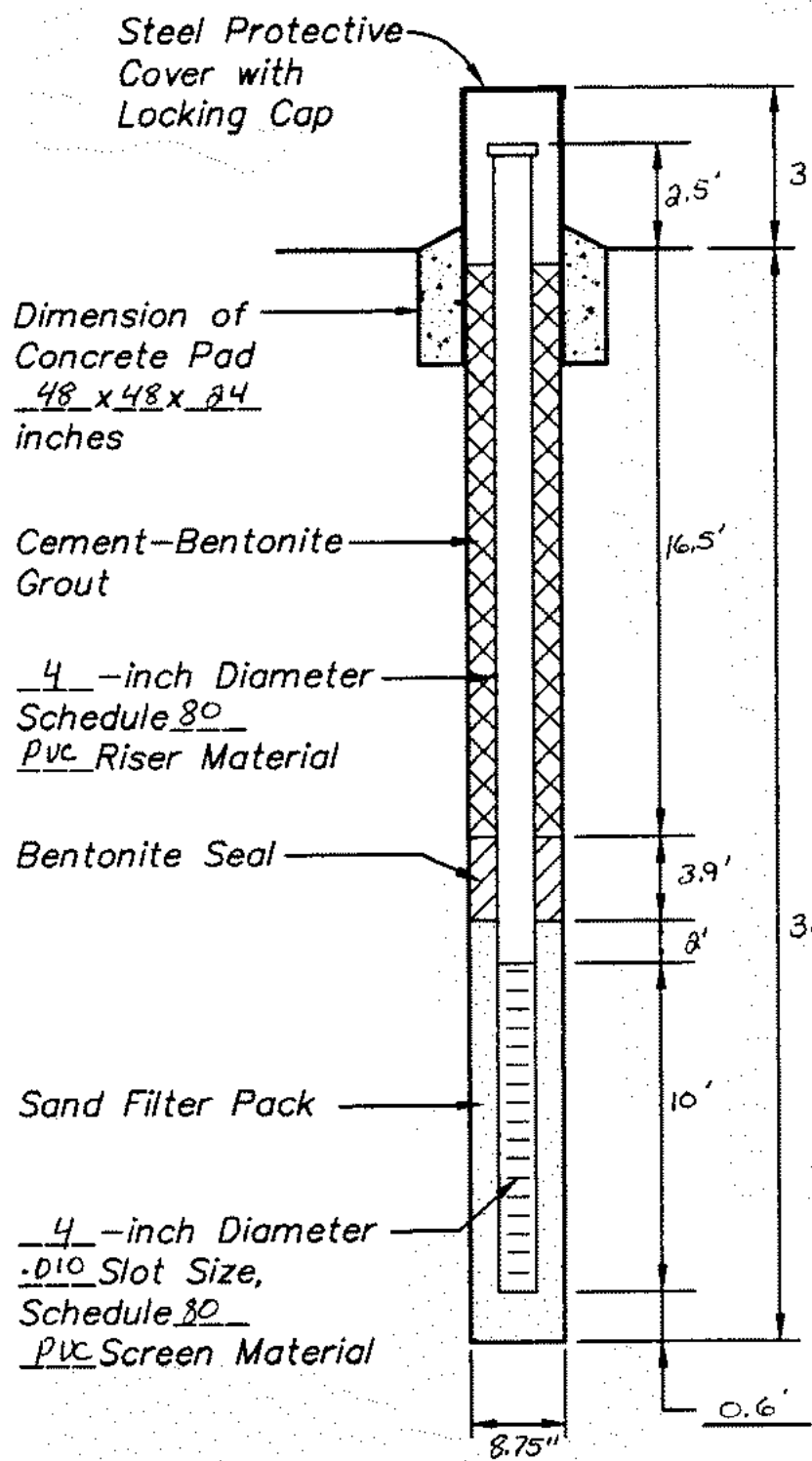
Drilling Company <u>FMSM Engineers, Inc.</u>	State Certification Number or Rig Operator's No. <u>0202-0237-12</u>	Signature of Responsible Certified Driller <u>[Signature]</u>	
Company Mailing Address <u>1409 N. Forbes Rd.</u>	City <u>Lexington</u>	State <u>Ky</u>	Zip Code <u>40511</u>
Number of Attached Sheets: <u>3</u>		Date <u>12/3/96</u> Month, Day, Year	

White Copy to Division of Water, Yellow copy to Owner, Pink Copy to Driller's Files

DEP-8043
Printed with State Funds 10/31/91

WELL CONSTRUCTION DATA SHEET

DATE:



NOTES: _____

PROJECT TITLE: Big Rivers, Green Station

PROJECT NO.: 96155

OWNER'S WELL NO.: MW-4

AKGWA NO.: 8002-9628



NOT TO SCALE

KTM/CJP

KENTUCKY MONITORING WELL RECORD

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(TYPE OR PRINT CLEARLY)

(2) GENERAL INFORMATION:

Facility Name <u>Big Rivers Electric</u>	Facility Address	Date Received: <u>DEC 9 1996</u>
Mailing Address <u>P.O. Box 24</u>	City	(3) AKGWA NUMBER: [8][0][0][2]-[9][6][2][7]
City <u>Henderson</u>	State _____ Zip _____	
State <u>Kentucky</u> Zip <u>42420</u>	Owner's Phone <u>(502) 827-2561</u>	

(4) WELL LOCATION:	USGS Quadrangle Name <u>Robards</u>	County <u>Webster</u>	Latitude <u>37 37 41 N</u>	Longitude <u>87 30 10 W</u>
--------------------	-------------------------------------	-----------------------	----------------------------	-----------------------------

(5) GENERAL WELL CONSTRUCTION:

Start Date: 11/12/96
 Finish Date: 11/15/96
 Drilling Method: Air Rotary
 Surface Elevation: ~~325~~ 380 ft.
 Total Depth: 25 ft.
 Depth to Bedrock: 10 ft.
 (If Applicable)
 Depth to Static Water: 21.82 ft.

(6) PHYSIOGRAPHIC/HYDROLOGIC REGION:

() Blue Grass () Ohio River Alluvium
 () E. Coal Field (X) W. Coal Field
 () Miss. Plateau () Jackson Purchase

(7) FACILITY TYPE:

() Surface Mining
 () RCRA () TSCA
 () CERCLA () Site Assessment
 () UST (X) Solid Waste Landfill
 () Other: _____ () Landfarm

(8) WELL USE:

() Water Level Monitoring
 (X) Water Quality () Remediation
 () Ambient Monitoring
 () Other _____

(9) LABORATORY ANALYSIS:

(Attach Copy of Results)

Sampling Date _____
 Analysis Date _____
 Laboratory Name
FMSM not performing lab services.

(10) WELL COMPLETION INFORMATION

Feet Below Surface		Hole		Casing		Casing	
From	To	Diameter	Diameter	Type			
<u>0</u>	<u>15</u>	<u>8.75"</u>	<u>4" sch 80 PVC</u>	<u>Riser</u>			
<u>15</u>	<u>25</u>	<u>8.75"</u>	<u>4" sch 80 PVC</u>	<u>Screen (.010)</u>			

Attach additional sheets if necessary

(11) WELL CONSTRUCTION SKETCH:

See Attachment

(12) LITHOLOGIC LOG:

Feet Below Surface		Description
From	To	
<u>0</u>	<u>10</u>	<u>Silty Clay, brown</u>
<u>10</u>	<u>26</u>	<u>Sandstone, gray</u>

Attach additional sheets if necessary

(13) SITE SKETCH MAP:

See Attachment

(14) COMMENTS:

Owners well no. MW-5 FMSM Project no. 96155

(15) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

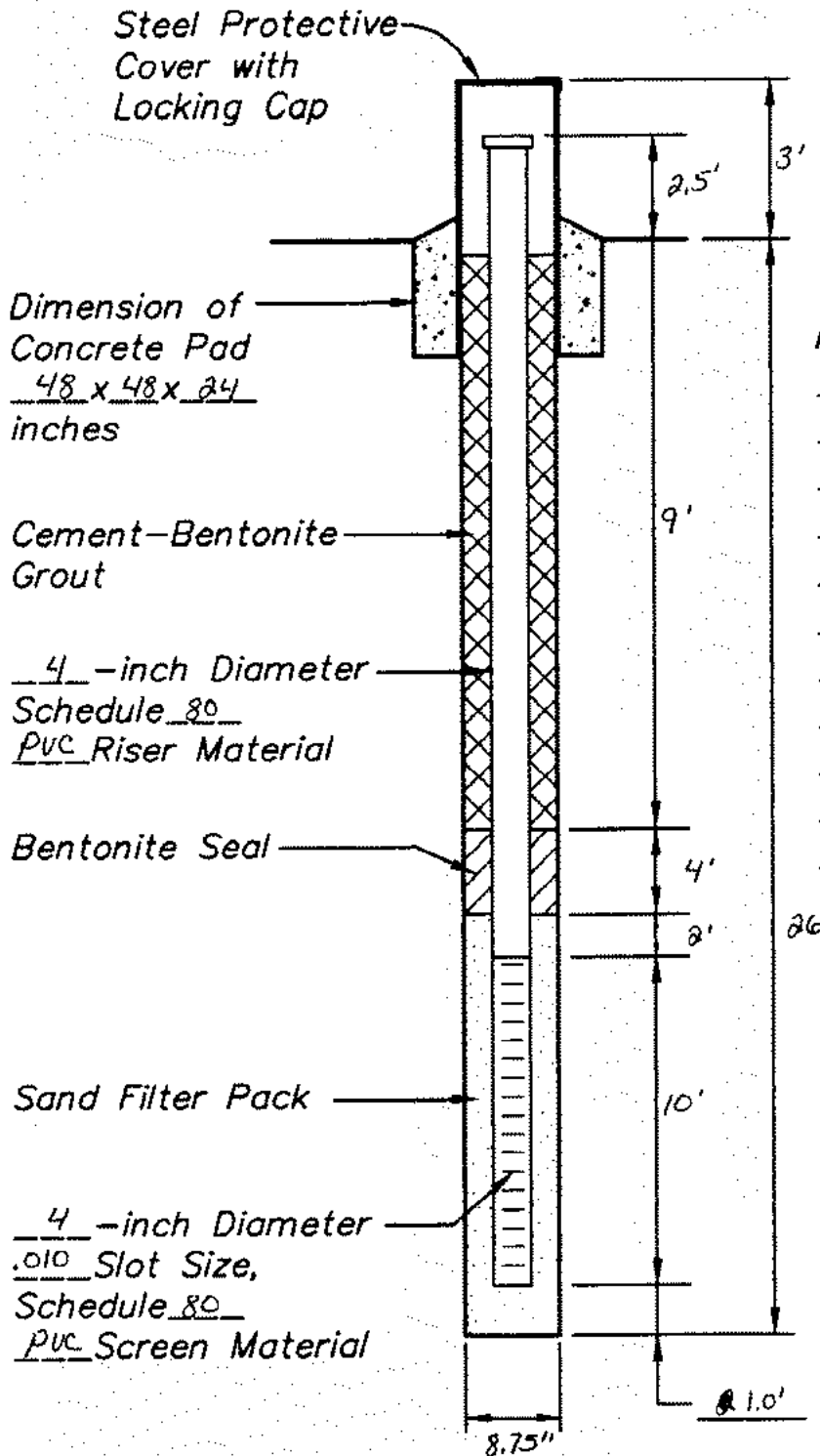
Drilling Company <u>FMSM Engineers, Inc.</u>	State Certification Number or Rig Operator's No. <u>0202-0237-12</u>	Signature of Responsible Certified Driller <i>[Signature]</i>
Company Mailing Address <u>1409 N. Forbes Rd.</u>	City <u>Lexington</u>	State <u>Ky</u>
	Zip Code <u>40511</u>	Date <u>12/3/96</u> Month, Day, Year

Number of Attached Sheets: 3 White Copy to Division of Water, Yellow copy to Owner, Pink Copy to Driller's Files **DEP-8043**

Printed with State Funds 10/31/91

WELL CONSTRUCTION DATA SHEET

08.9 2006



NOTES: _____

PROJECT TITLE: Big Rivers, Green Station

PROJECT NO.: 96155

OWNER'S WELL NO.: MW-5

AKGWA NO.: 8002-9627



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ATM/CAP

KENTUCKY MONITORING WELL RECORD

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(TYPE OR PRINT CLEARLY)

(2) GENERAL INFORMATION:

Facility Name <u>Big Rivers Electric</u>	Facility Address _____	Date Received <u>DEC 0 1996</u>
Mailing Address <u>P.O. Box 24</u>	City _____	(3) AKGWA NUMBER: <u>8 0 0 2 - 9 6 2 6</u>
City <u>Henderson</u>	State _____ Zip _____	
State <u>Kentucky</u> Zip <u>42420</u>	Owner's Phone (502) <u>827-2561</u>	

(4) WELL LOCATION:	USGS Quadrangle Name <u>Robards</u>	County <u>Webster</u>	Latitude <u>37 37 45N</u>	Longitude <u>87 30 27 W</u>
--------------------	--	--------------------------	------------------------------	--------------------------------

(5) GENERAL WELL CONSTRUCTION:

Start Date: 11/14/96

Finish Date: 11/15/96

Drilling Method: Air Rotary

Surface Elevation: ~~338~~ 380 ft.

Total Depth: 43.0 ft.

Depth to Bedrock: 27 ft.
(If Applicable)

Depth to Static Water: 20.50 ft.

(6) PHYSIOGRAPHIC/HYDROLOGIC REGION:

() Blue Grass () Ohio River Alluvium
 () E. Coal Field (X) W. Coal Field
 () Miss. Plateau () Jackson Purchase

(7) FACILITY TYPE: () Surface Mining
 () RCRA () TSCA
 () CERCLA () Site Assessment
 () UST (X) Solid Waste Landfill
 () Other, _____ () Landfarm

(8) WELL USE: () Water Level Monitoring
 (X) Water Quality () Remediation
 () Ambient Monitoring
 () Other _____

(9) LABORATORY ANALYSIS:

(Attach Copy of Results)

Sampling Date _____

Analysis Date _____

Laboratory Name
FMSM not performing lab services.

(10) WELL COMPLETION INFORMATION

Feet Below Surface		Hole Diameter	Casing Diameter	Casing Type
From	To			
0	33	8.75"	4" Sch 80 PVC Riser	
33	43	8.75"	4" Sch 80 PVC Screen (.010)	

Attach additional sheets if necessary

(11) WELL CONSTRUCTION SKETCH:

See Attachment

(12) LITHOLOGIC LOG:

Feet Below Surface		Description
From	To	
0	27	Silty Clay, brown
27	45	Sandstone, gray

Attach additional sheets if necessary

(13) SITE SKETCH MAP:

See Attachment

(14) COMMENTS:

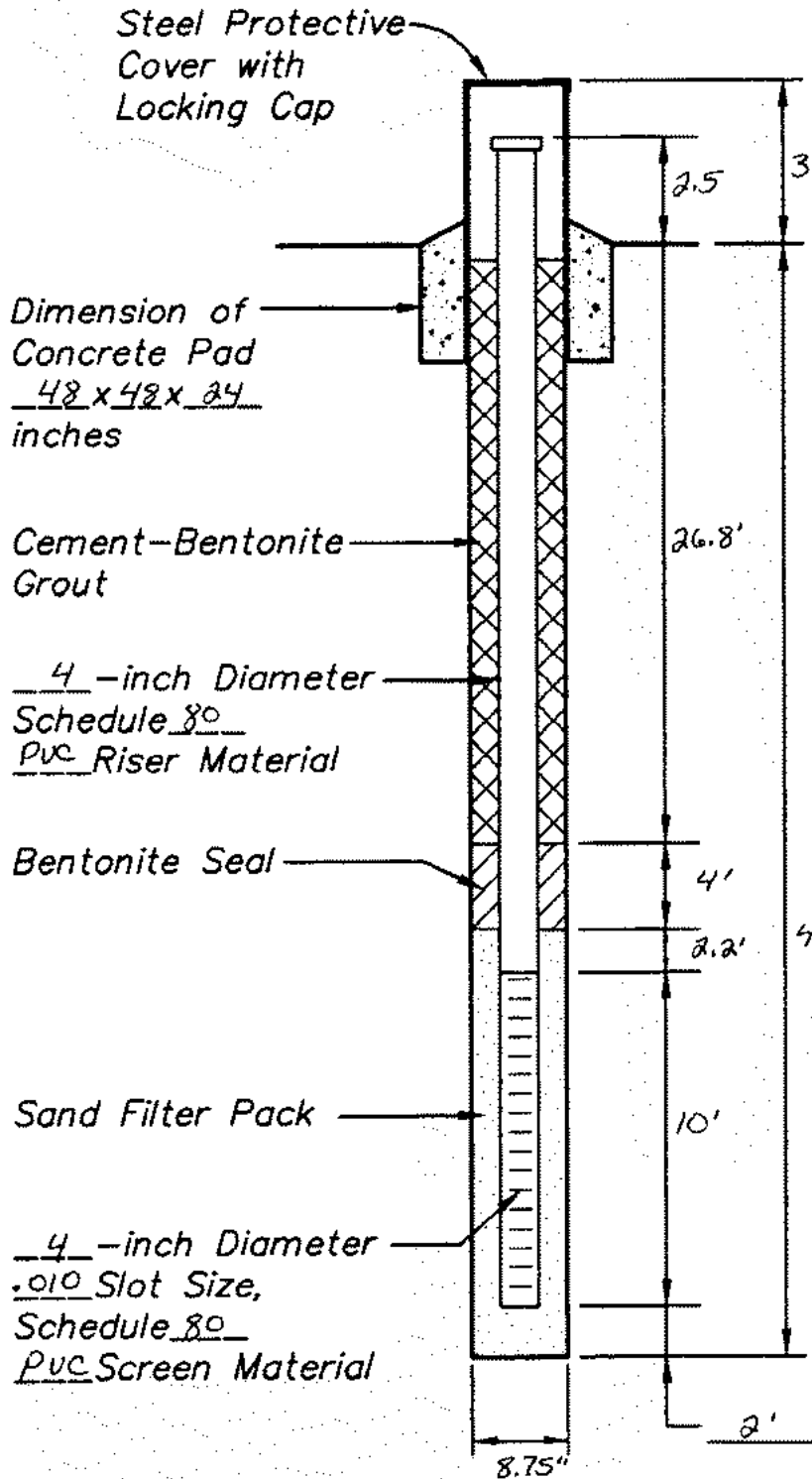
Owners well no. MW-6 FMSM Project no 96155

(15) AFFIRMATION: The work described above was done under my supervision, and this report is true and correct to the best of my knowledge.

Drilling Company <u>FMSM Engineers, Inc.</u>	State Certification Number or Rig Operator's No. <u>0202-0237-12</u>	Signature of Responsible Certified Driller <u>[Signature]</u>
Company Mailing Address <u>1409 N Forbes Rd.</u>	City <u>Lexington</u>	State <u>Ky</u>
Zip Code <u>40511</u>	Date <u>12/3/96</u> Month, Day, Year	

WELL CONSTRUCTION DATA SHEET

(REV) 1590



NOTES: _____

PROJECT TITLE: Big Rivers, Green Station

PROJECT NO.: 96155

OWNER'S WELL NO.: MW-6

AKGWA NO.: 8008-9626



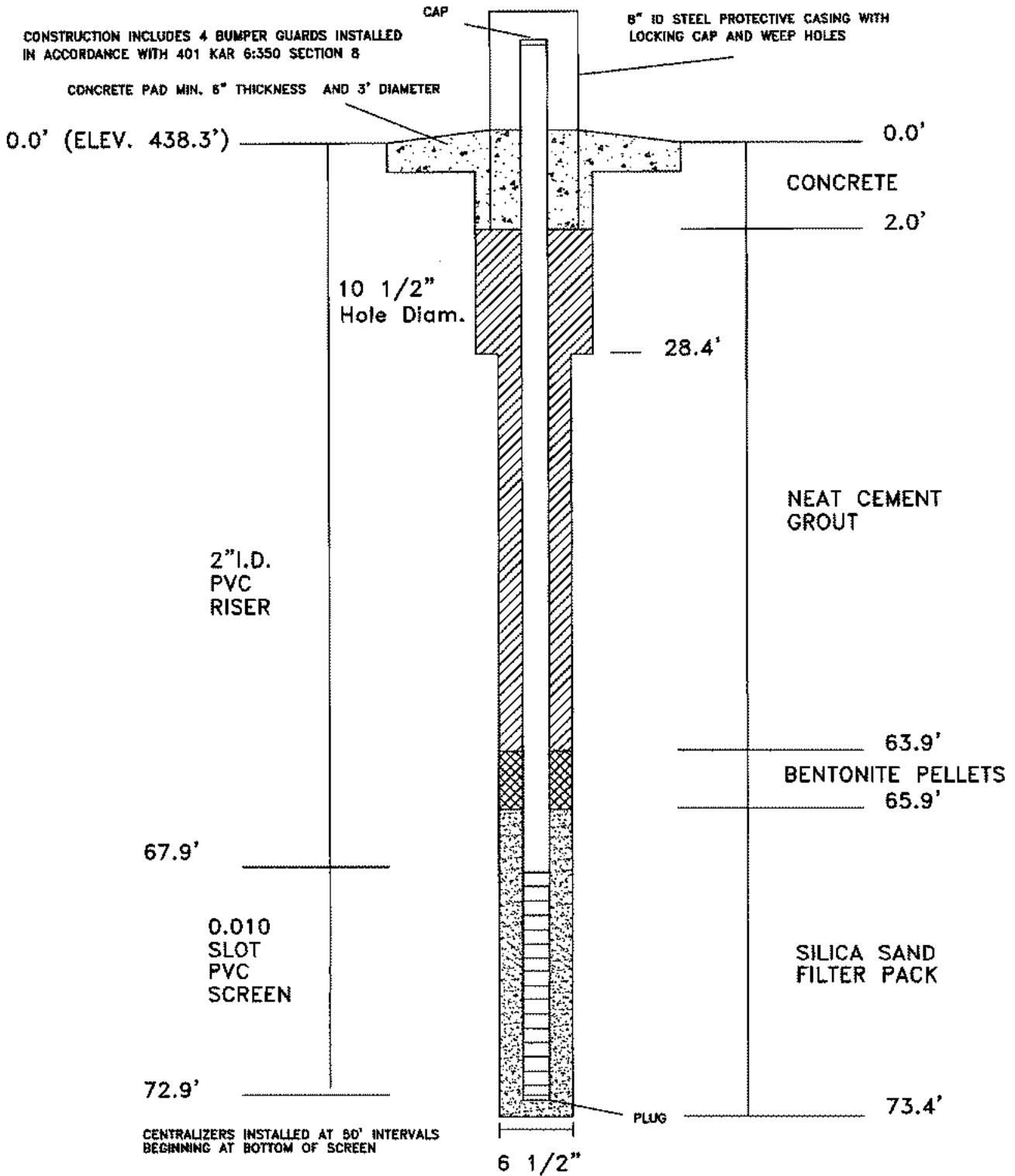
NOT TO SCALE

ATTN: CAP

48. Lithologic Log MW-7

From depth (ft)	To depth (ft)	Description
0.0	6.5	Silty clay brown
6.5	11.7	Silty clay brown, moist
11.7	12.9	Silty clay yellowish brown moist
12.9	15.5	Sandy clay yellowish brown moist
15.5	18.8	Sandy clay yellowish brown moist
18.8	24.1	Silty sand yellowish brown wet
24.1	28.4	Sandstone yellowish brown weathered
	28.4	Auger refusal
28.4	33.8	Sandstone yellowish brown weathered
33.8	37.3	Shale dark gray
37.3	49.8	Shale gray soft
49.8	51.4	Shale w/interbedded shale gray soft
51.4	55.3	Sandstone gray hard
55.3	57.6	Sandstone w/sandy shale streaks gray
57.6	63.4	Sandy shale gray
63.4	66.7	Shale gray
66.7	67.0	Sandy shale gray
67.0	67.5	Shale gray w/interbedded sandstone
67.5	73.4	Sandstone gray
	73.4	TD

MONITORING WELL 8006-3934
(MW-7)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number:	15-0140F	Revisions:
Date:	12/28/15	
Scale:	No Scale	
Drawn By:	D. Dunbar	

ASSOCIATED ENGINEERS, INC.

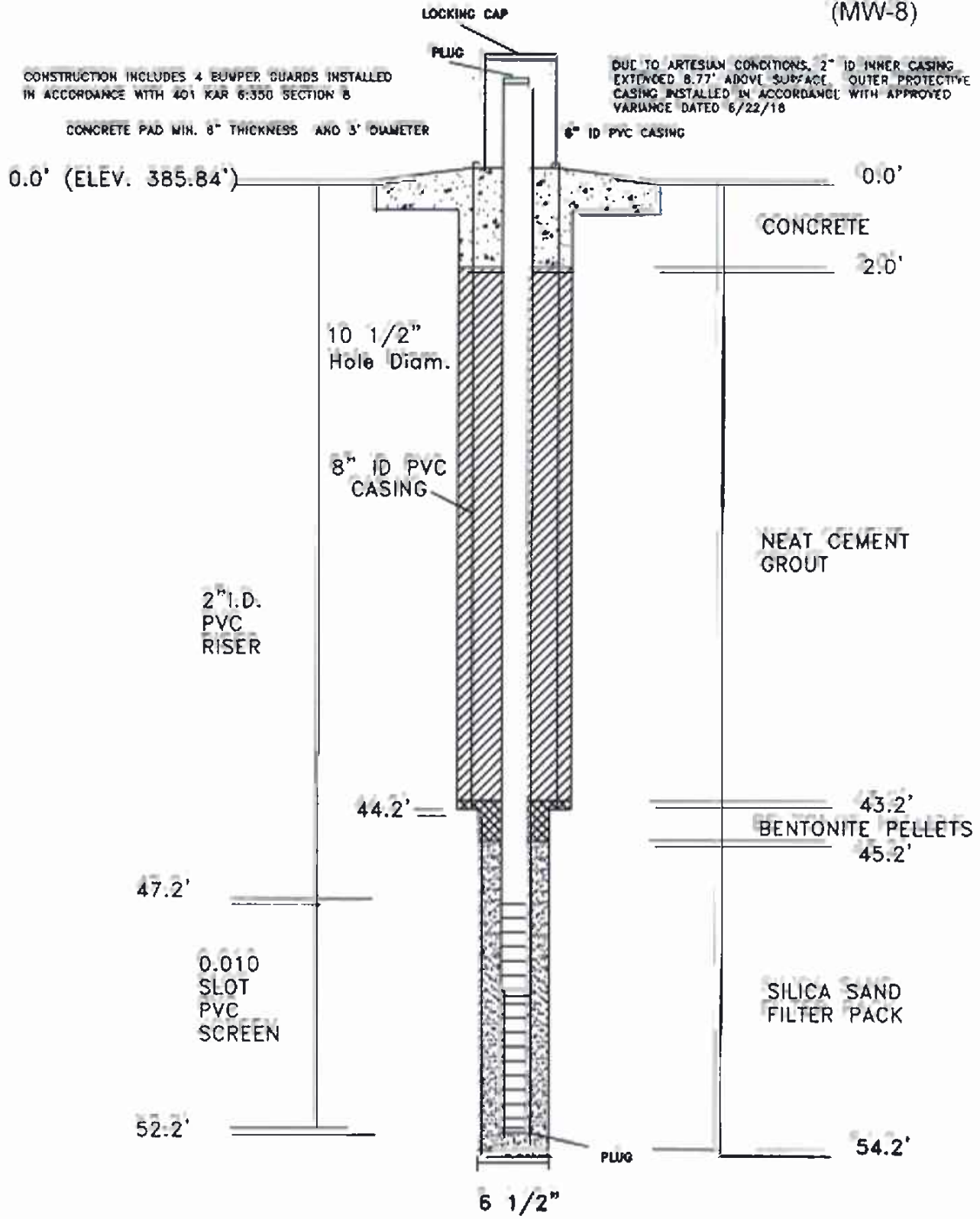
2740 North Main St. · Madisonville, KY 42431
Phone: (270) 821-7732 · Fax: (270) 821-7789
www.associatedengineers.com

48. Lithologic Log MW-8

From depth (ft)	To depth (ft)	Description
0.0	0.3	Topsoil
0.3	3.0	Silty clay brown
3.0	7.0	Silty clay gray moist
7.0	10.0	Silty clay brown very moist
10.0	21.5	Silty clay brown wet
21.5	27.0	Silty clay gray wet
27.0	44.2	Silty clay w/gravel gray wet
	44.2	Auger refusal
44.2	48.4	Sandstone gray hard
48.4	49.5	Sandstone w/carbonaceous strks gray hard
49.5	51.0	Sandstone gray hard
51.0	51.8	Sandstone w/ shale strks gray
51.8	54.2	Sandy shale and interbedded sandstone gray
	54.2	TD

MONITORING WELL 8006-3935

(MW-8)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number	15-Q1401	Revisions:
Date	12/28/15	
Scale:	No Scale	
Drawn By:	D. Dunbar	

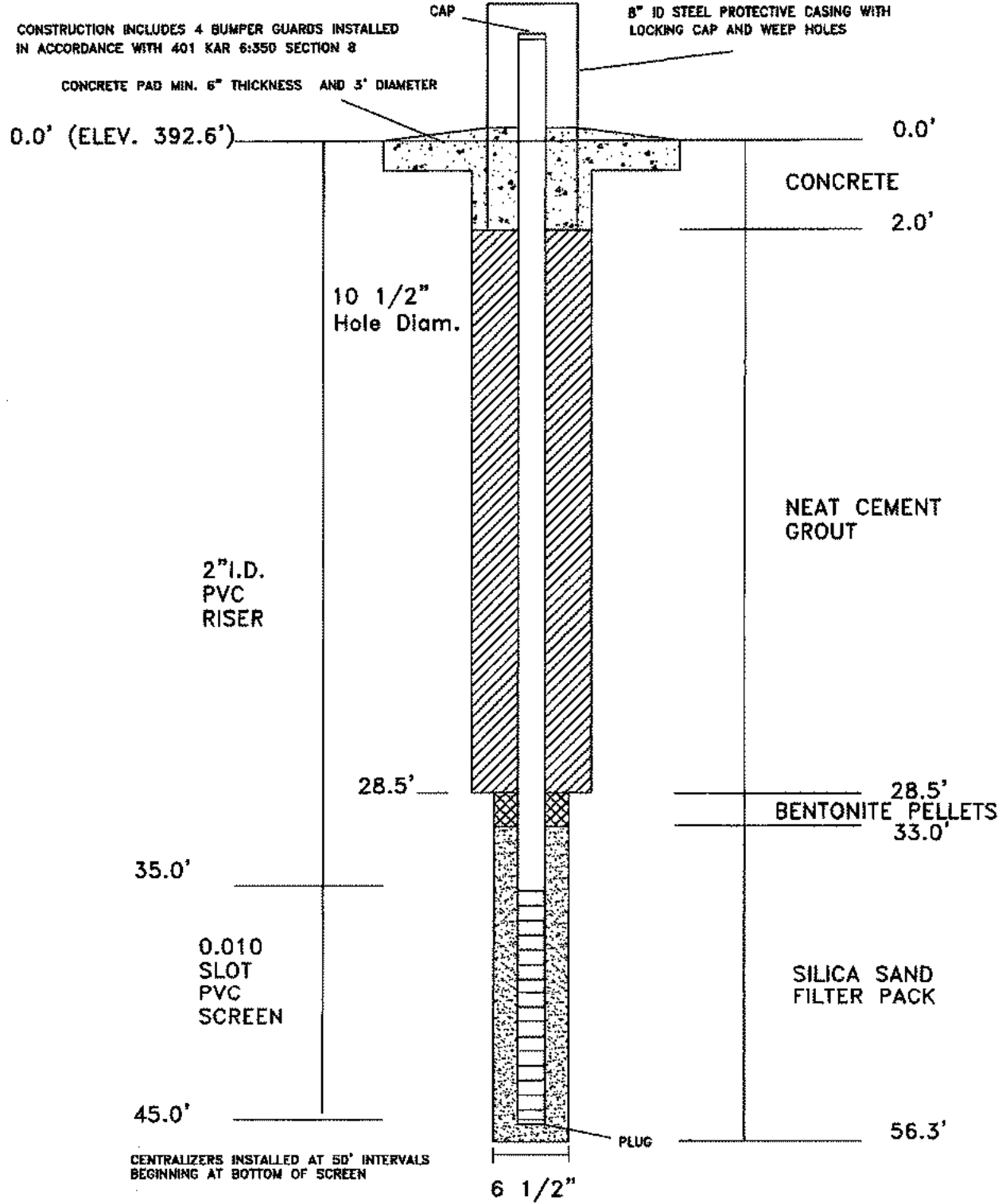
ASSOCIATED ENGINEERS, INC.

2740 North Main St. - Madisonville, KY 42431
 Phone: (270) 821-7732 - Fax: (270) 821-7789
www.associatedengineers.com

48. Lithologic Log MW-9

From depth (ft)	To depth (ft)	Description
0.0	1.5	Clay dark brown trace grass and roots
1.5	12.0	Clay yellowish brown moist
12.0	23.2	Clay brown wet
23.2	28.2	Sandy clay gray wet
28.2	28.5	Sandstone yellowish brown soft weathered
	28.5	Auger refusal
28.5	30.5	Sandstone yellowish brown soft weathered
30.5	33.2	Sandstone gray soft
33.2	34.8	Sandstone gray
34.8	36.6	Sandstone yellowish brown soft weathered
36.6	44.6	Sandstone gray
44.6	50.8	Shale and interbedded sandstone gray abundant carbonaceous laminations
50.8	53.6	Shale gray
53.6	56.3	Shale and interbedded sandstone gray
	56.3	TD

MONITORING WELL 8006-3936
(MW-9)



CENTRALIZERS INSTALLED AT 50' INTERVALS BEGINNING AT BOTTOM OF SCREEN



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

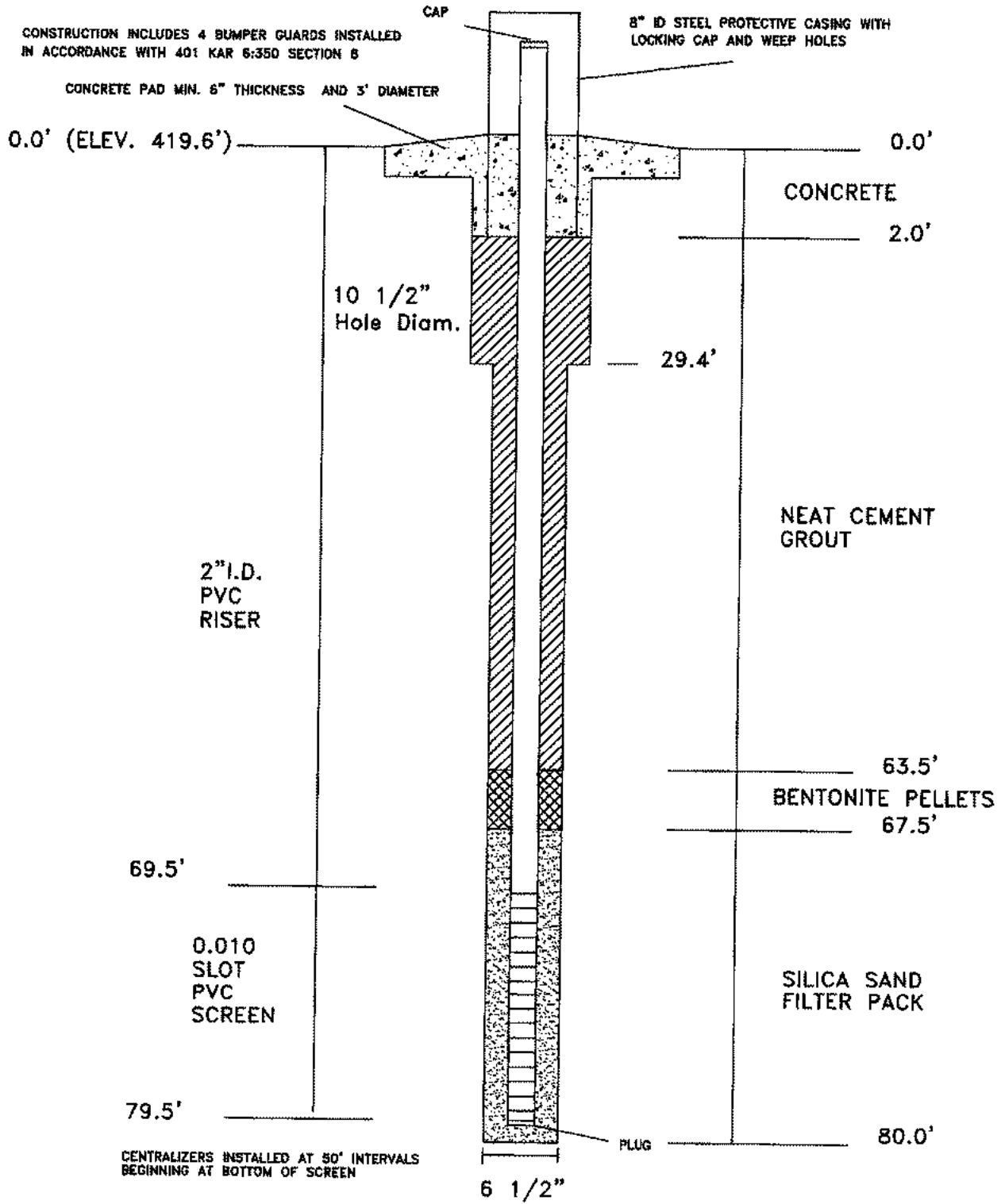
Job Number:	15-0140F	Revisions:
Date:	12/28/15	
Scale:	No Scale	
Drawn By:	D. Dunbar	

2740 North Main St. • Madisonville, KY 42431
Phone: (270) 821-7732 • Fax: (270) 821-7789
www.associatedengineers.com

48. Lithologic Log MW-10

From depth (ft)	To depth (ft)	Description
0.0	0.3	Dense graded aggregate
0.3	12.9	Silty clay yellowish brown
12.9	14.0	Silty clay brown moist
14.0	17.5	Sandy clay brown wet
17.5	28.5	Sandy clay yellowish brown wet
28.5	29.4	Shale gray soft
	29.4	Auger refusal
30.0	35.8	Shale gray soft
35.8	37.6	Sandstone gray
37.6	48.5	Shale and interbedded sandstone gray
48.5	52.3	Sandstone gray
52.3	54.5	Shale and interbedded sandstone gray
54.5	55.6	Shale gray
55.6	59.7	Shale gray soft
59.7	60.9	Shale and interbedded sandstone gray
60.9	64.6	Shale gray
64.6	65.6	Sandy shale gray
65.6	66.5	Sandstone gray
66.5	68.4	Shale and interbedded sandstone gray
68.4	79.4	Sandstone gray
79.4	80.0	Shale and interbedded sandstone gray
	80.0	TD

MONITORING WELL 8006-3937
(MW-10)



BIG RIVERS ELECTRIC CORPORATION

Well Construction Diagram

Job Number:	15-0140F	Revisions:
Date:	12/28/15	
Scale:	No Scale	
Drawn By:	D. Dunbar	

2740 North Main St. · Madisonville, KY 42431
Phone: (270) 821-7732 · Fax: (270) 821-7789
www.associatedengineers.com

ASSOCIATED ENGINEERS, INC.

Client: Big Rivers Electric Corporation

Project: Sebree Station - Green Landfill

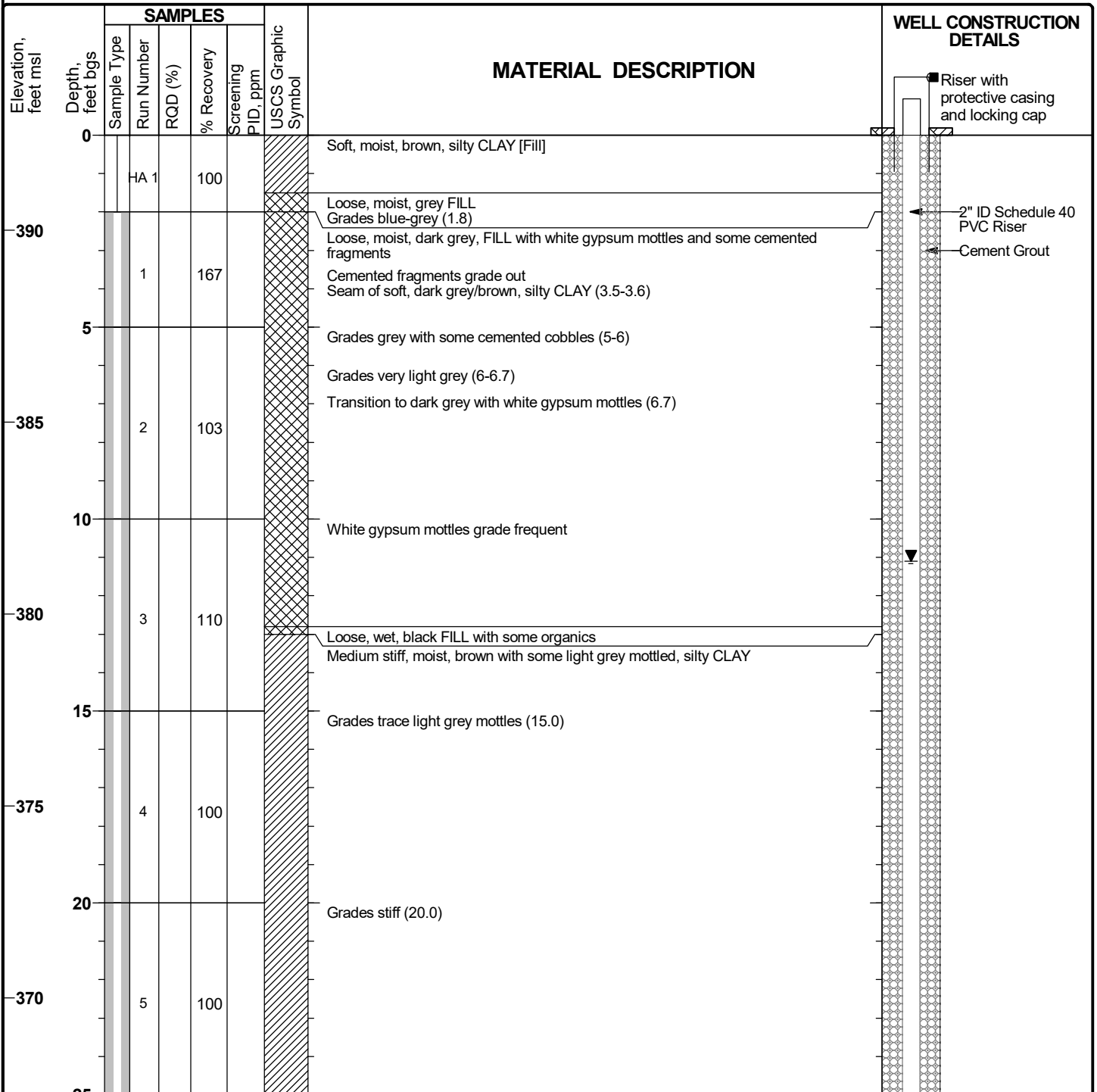
Site: Robards, KY

Project Number: 60594108

MW-104

Sheet 1 of 3

Date(s) Drilled and Installed	2/19/19-2/20/19	Logged By	S. Lillard	Reviewed By	M. Wagner
Drilling Method	Rotosonic	Drilling Contractor	Cascade	Total Depth of Borehole	60.0 feet
Sampling Method	4" Sonic Sampler	Water Level	11.1 b.g.s. (measured 2/22/19)	Top of Casing Elevation	395.13 feet msl
Size and Type of Well Casing	2" PVC Schedule 40	Screen Perforation	0.010 inch slotted	Ground Surface Elevation	392.47 feet msl
Seal or Backfill	Bentonite/Cement Grout	Coordinates	N 4,164,939.61 E 455,797.24	AKGWA #	8007-1139



BREC MW INSTALL 2019 FEB 2019 MW INSTALL.GPJ 3/27/19



Client: Big Rivers Electric Corporation

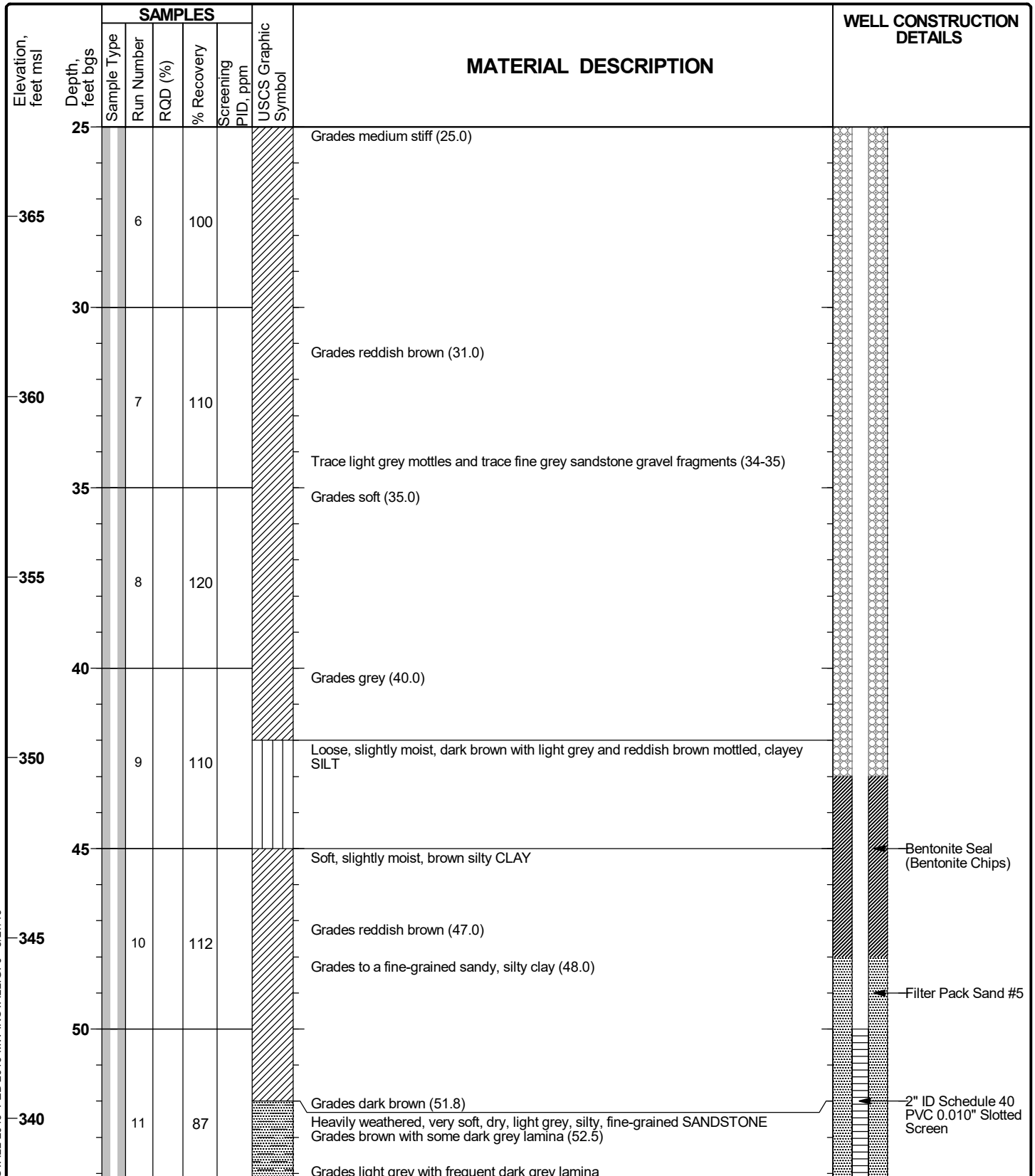
Project: Sebree Station - Green Landfill

Site: Robards, KY

Project Number: 60594108

MW-104

Sheet 2 of 3



BREC MW INSTALL 20 19 FEB 2019 MW INSTALL.GPJ 3/27/19



Client: Big Rivers Electric Corporation

Project: Sebree Station - Green Landfill

Site: Robards, KY

Project Number: 60594108

MW-104

Sheet 3 of 3

Elevation, feet msl	Depth, feet bgs	SAMPLES					USCS Graphic Symbol	MATERIAL DESCRIPTION	WELL CONSTRUCTION DETAILS
		Sample Type	Run Number	RQD (%)	% Recovery	Screening PID, ppm			
55							Grades wet (54.9) Loose, wet, brown to reddish brown, clayey, fine-grained SAND with interbedded sandstone		
335		12		100		Grades greyish brown (56.0) Heavily weathered, soft, wet, light grey, fine-grained SANDSTONE			
60						Soft, wet, grey CLAY with interbedded fine-grained sandstone (1-2" fragments)			
						End of boring at 60' bgs.			
330									
65									
325									
70									
320									
75									
315									
80									
310									

BREC MW INSTALL 2019 FEB 2019 MW INSTALL.GPJ 3/27/19

Client: Big Rivers Electric Corporation

Project: Sebree Station - Reid/HMPL Landfill

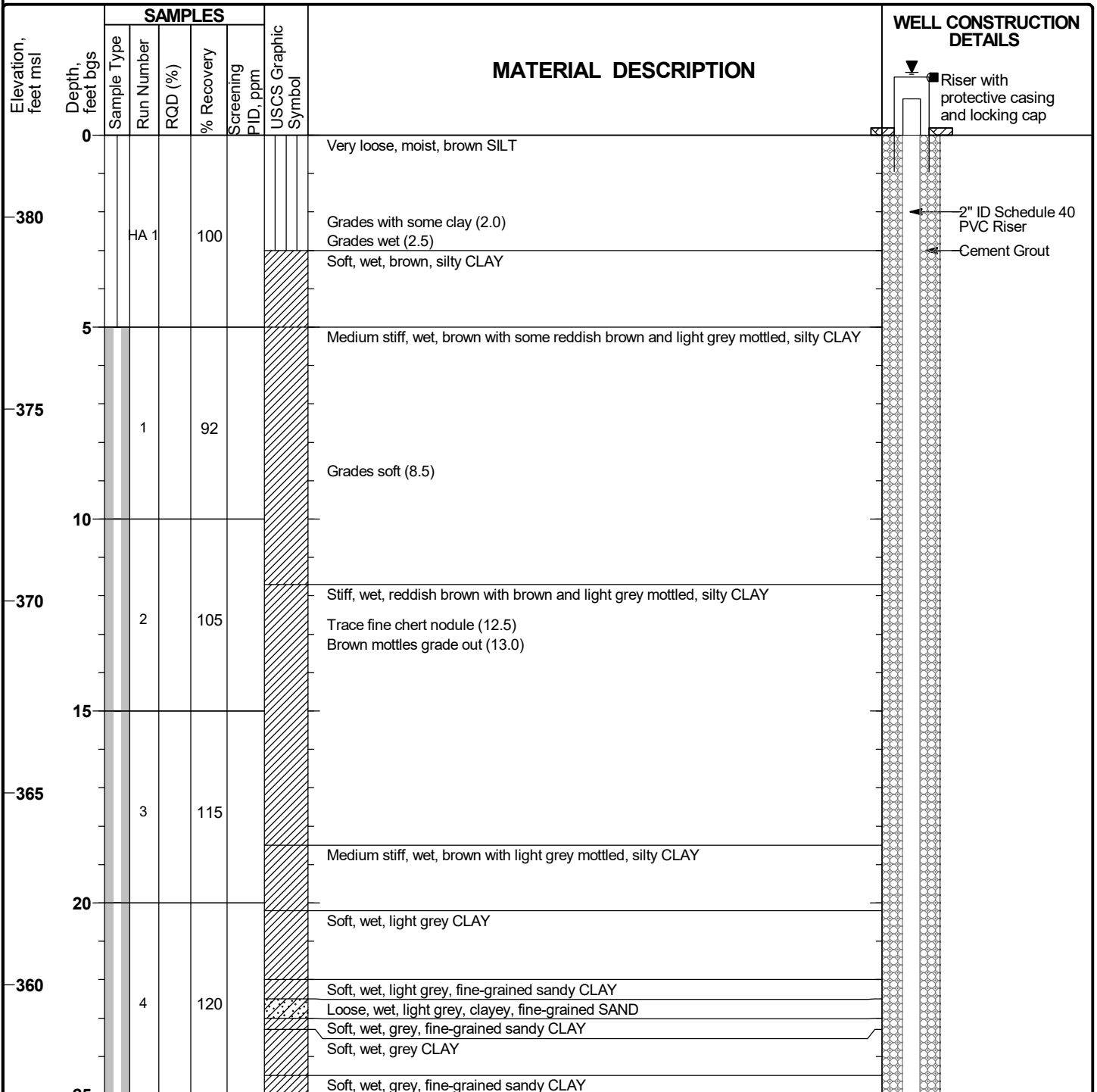
Site: Robards, KY

Project Number: 60594107

MW-110

Sheet 1 of 3

Date(s) Drilled and Installed	2/20/19-2/21/19	Logged By	S. Lillard	Reviewed By	M. Wagner
Drilling Method	Rotosonic	Drilling Contractor	Cascade	Total Depth of Borehole	59.0 feet
Sampling Method	4" Sonic Sampler	Water Level	-4.51 b.g.s. (measured 2/24/19)	Top of Casing Elevation	388.70 feet msl
Size and Type of Well Casing	2" PVC Schedule 40	Screen Perforation	0.010 inch slotted	Ground Surface Elevation	382.14 feet msl
Seal or Backfill	Bentonite/Cement Grout	Coordinates	N 4,166,849.09 E 454,966.80	AKGWA #	8007-1138



BREC MW INSTALL 2019 FEB 2019 MW INSTALL.GPJ 3/27/19



Client: Big Rivers Electric Corporation

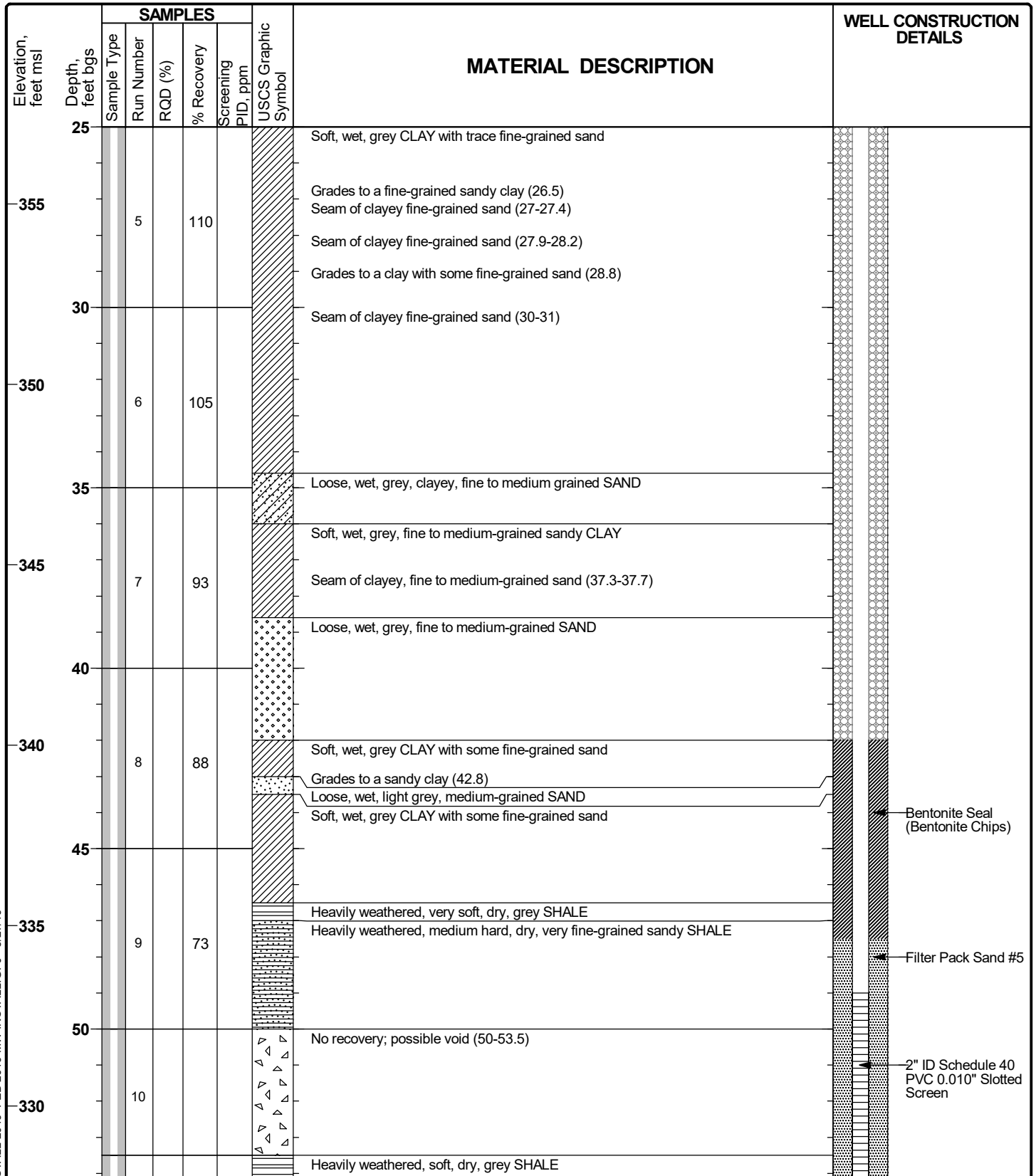
Project: Sebree Station - Reid/HMPL Landfill

Site: Robards, KY

Project Number: 60594107

MW-110

Sheet 2 of 3



BREC MW INSTALL 2019 FEB 2019 MW INSTALL.GPJ 3/27/19

Client: Big Rivers Electric Corporation

Project: Sebree Station - Reid/HMPL Landfill

Site: Robards, KY

Project Number: 60594107

MW-110

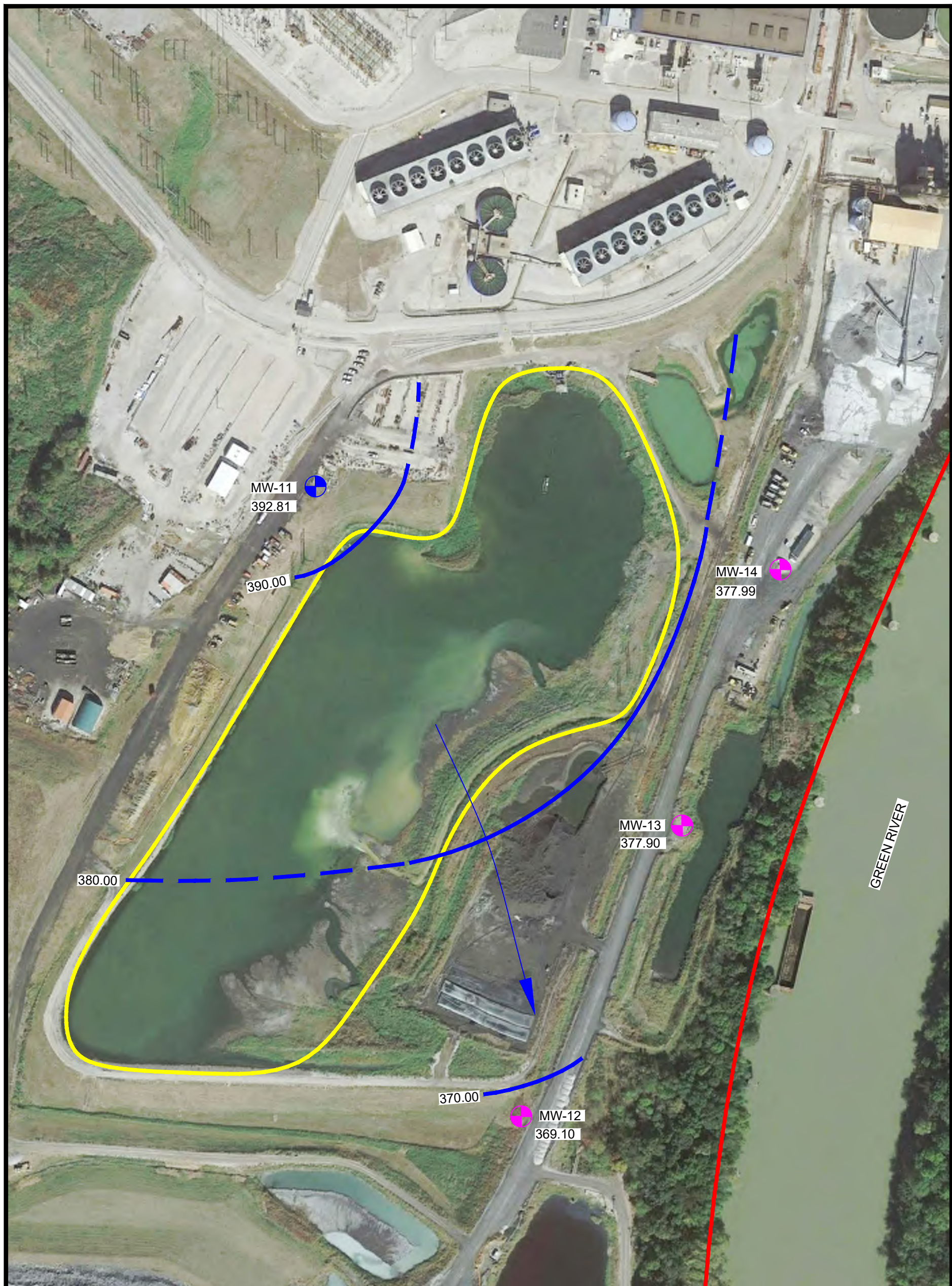
Sheet 3 of 3

Elevation, feet msl	Depth, feet bgs	SAMPLES					USCS Graphic Symbol	MATERIAL DESCRIPTION	WELL CONSTRUCTION DETAILS
		Sample Type	Run Number	RQD (%)	% Recovery	Screening PID, ppm			
55			11		100		Grades wet (55.5)		
325									
							End of boring at 59' bgs.		
60									
320									
65									
315									
70									
310									
75									
305									
80									
300									

BREC MW INSTALL 2019 FEB 2019 MW INSTALL.GPJ 3/27/19

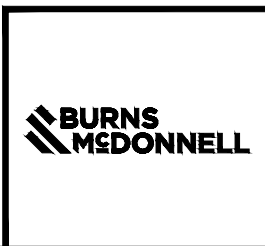
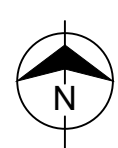
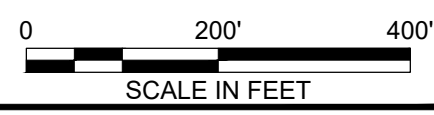


ATTACHMENT 4 - MAP OF THE DIRECTION OF GROUNDWATER FLOW



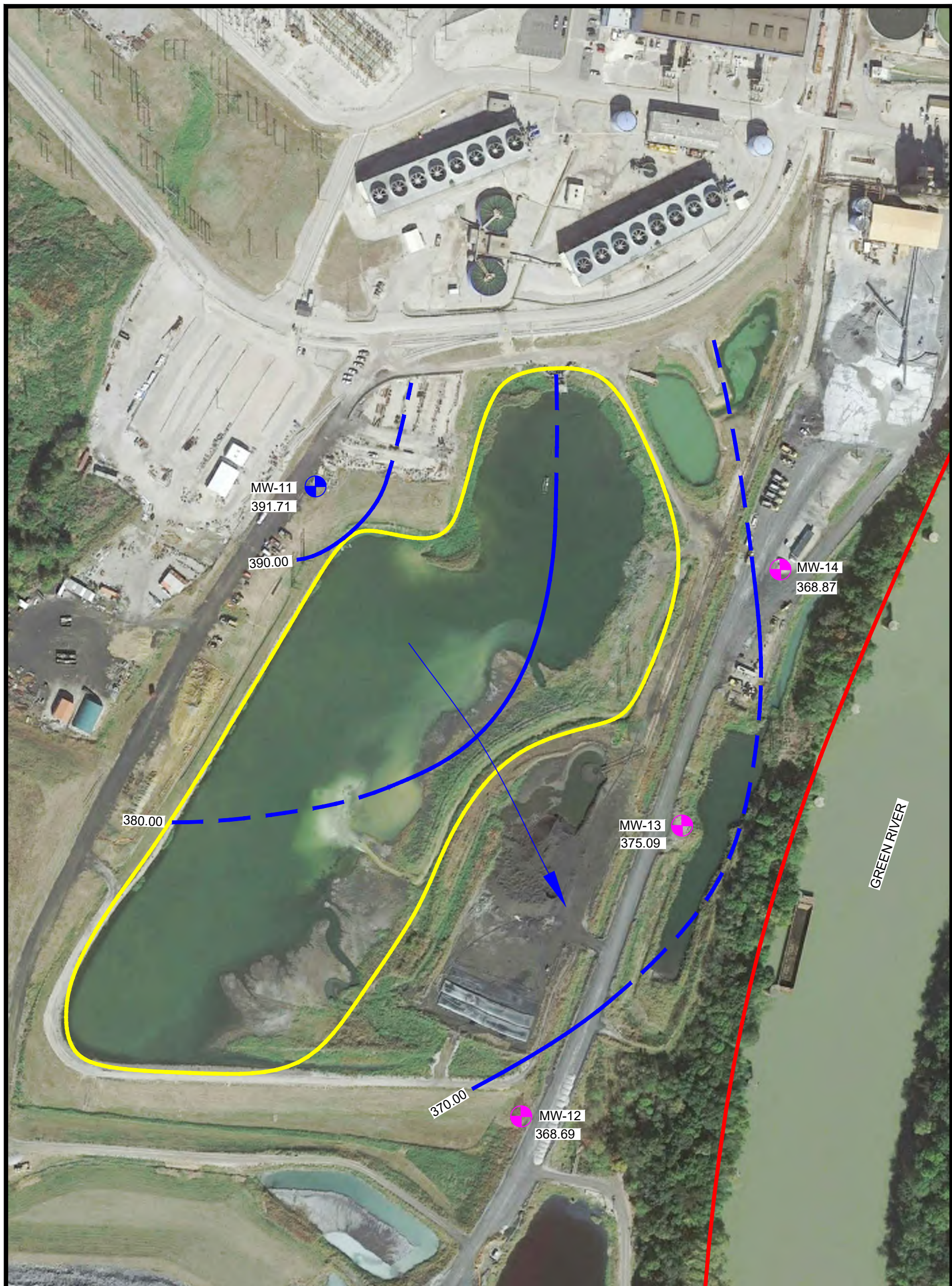
LEGEND

- (IMPOUNDMENT) UNIT BOUNDARY
- PROPERTY LINE
- DOWNGRADIENT CCR MONITORING WELL
- UPGRADIENT CCR MONITORING WELL
- 369.10 GROUNDWATER ELEVATION (MEASURED FEBRUARY 27, 2018)
- GROUNDWATER CONTOUR (DASHED WHERE INFERRED)
- ➔ APPROXIMATE GROUNDWATER FLOW DIRECTION



POTENTIOMETRIC SURFACE MAP
FEBRUARY 2018
GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY

NOTE: MAP IMAGE: GOOGLE EARTH PRO



LEGEND

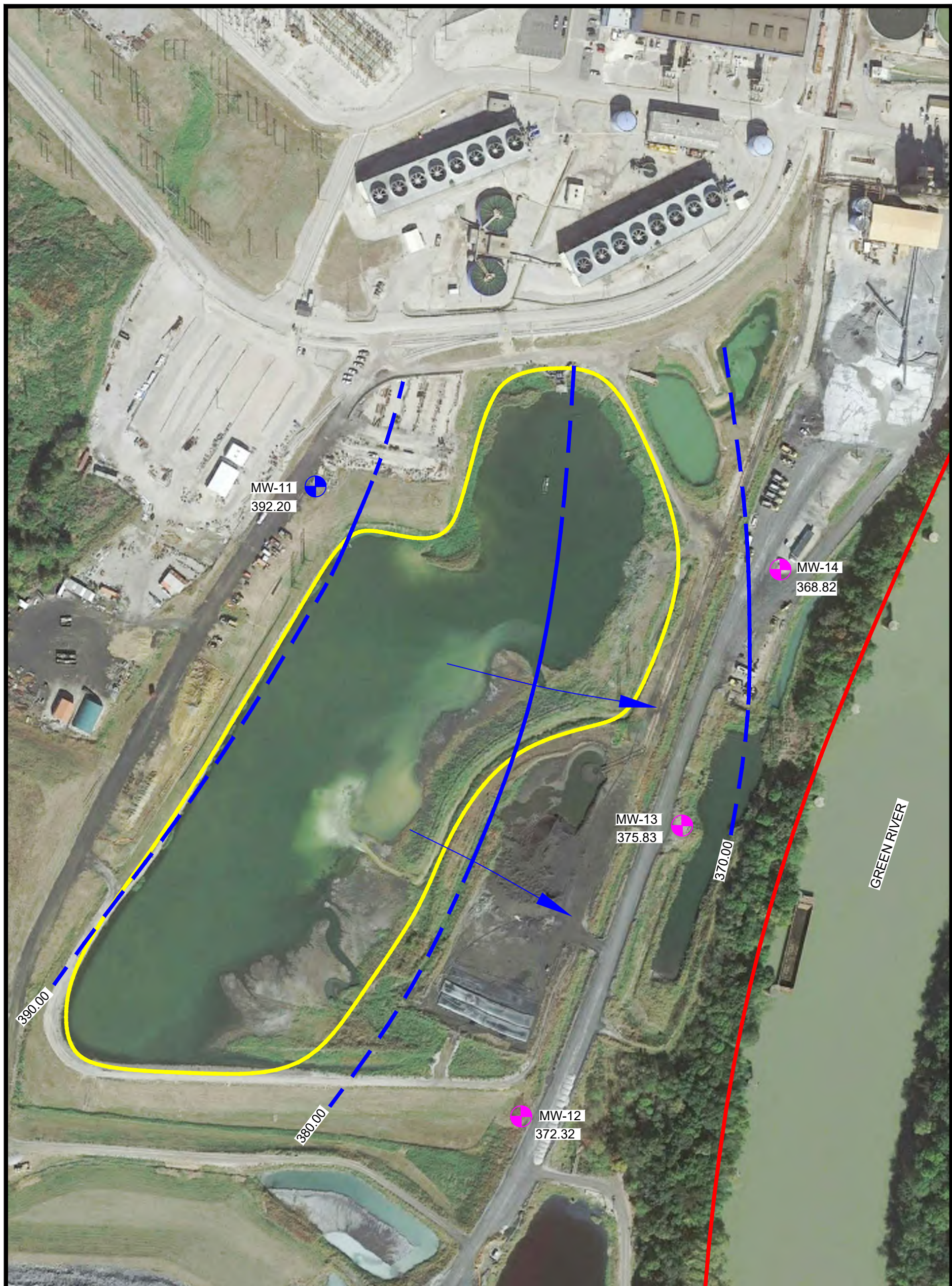
- (IMPOUNDMENT) UNIT BOUNDARY
- PROPERTY LINE
- DOWNGRADIENT CCR MONITORING WELL
- UPGRADIENT CCR MONITORING WELL
- 368.69 GROUNDWATER ELEVATION (MEASURED JUNE 29, 2018)
- - - GROUNDWATER CONTOUR (DASHED WHERE INFERRED)
- ➔ APPROXIMATE GROUNDWATER FLOW DIRECTION



**BURNS
MCDONNELL**

POTENTIOMETRIC SURFACE MAP
JUNE 2018
GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY

NOTE: MAP IMAGE: GOOGLE EARTH PRO



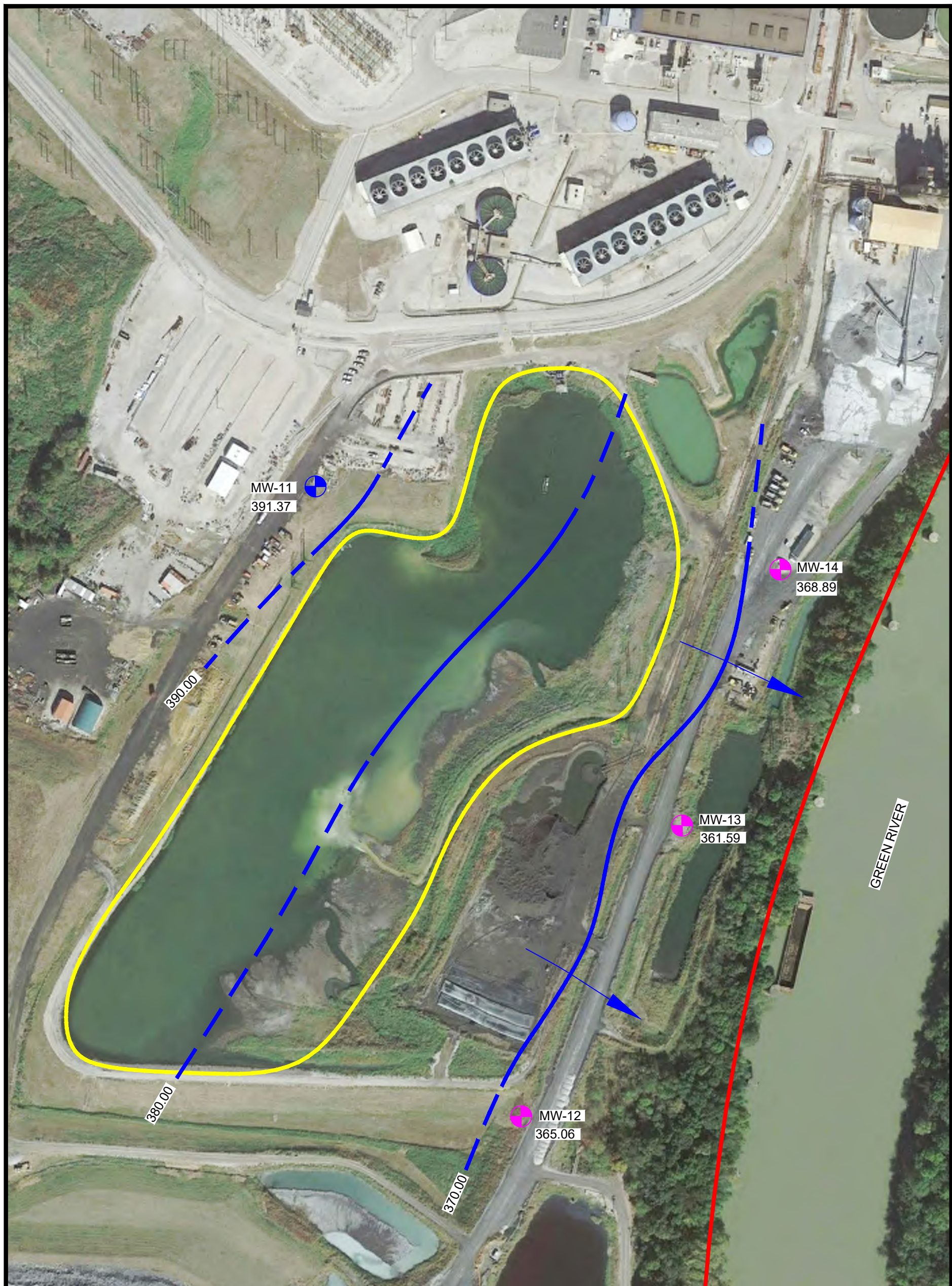
LEGEND

- (IMPOUNDMENT) UNIT BOUNDARY
- PROPERTY LINE
- DOWNGRAIDENT CCR MONITORING WELL
- UPGRADIENT CCR MONITORING WELL
- 372.32 GROUNDWATER ELEVATION (MEASURED AUGUST 31, 2020)
- - - GROUNDWATER CONTOUR (DASHED WHERE INFERRED)
- ➔ APPROXIMATE GROUNDWATER FLOW DIRECTION



POTENTIOMETRIC SURFACE MAP
AUGUST 2020
GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY

NOTE: MAP IMAGE: GOOGLE EARTH PRO



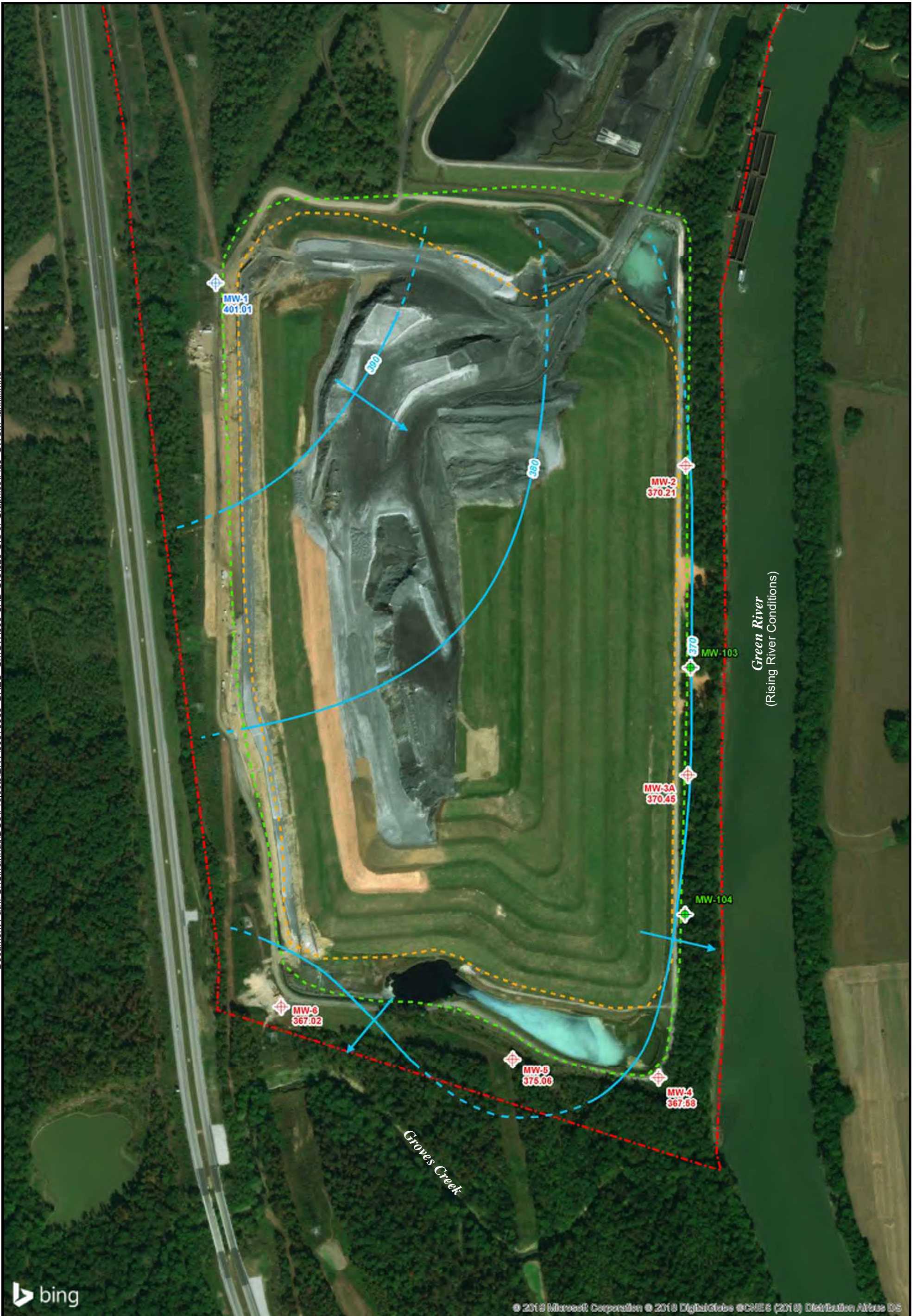
LEGEND

- (IMPOUNDMENT) UNIT BOUNDARY
- PROPERTY LINE
- ⊕ DOWNGRAIDENT CCR MONITORING WELL
- ⊕ UPGRADIENT CCR MONITORING WELL
- 365.06 GROUNDWATER ELEVATION (MEASURED OCTOBER 3, 2019)
- - - GROUNDWATER CONTOUR (DASHED WHERE INFERRED)
- ➔ APPROXIMATE GROUNDWATER FLOW DIRECTION

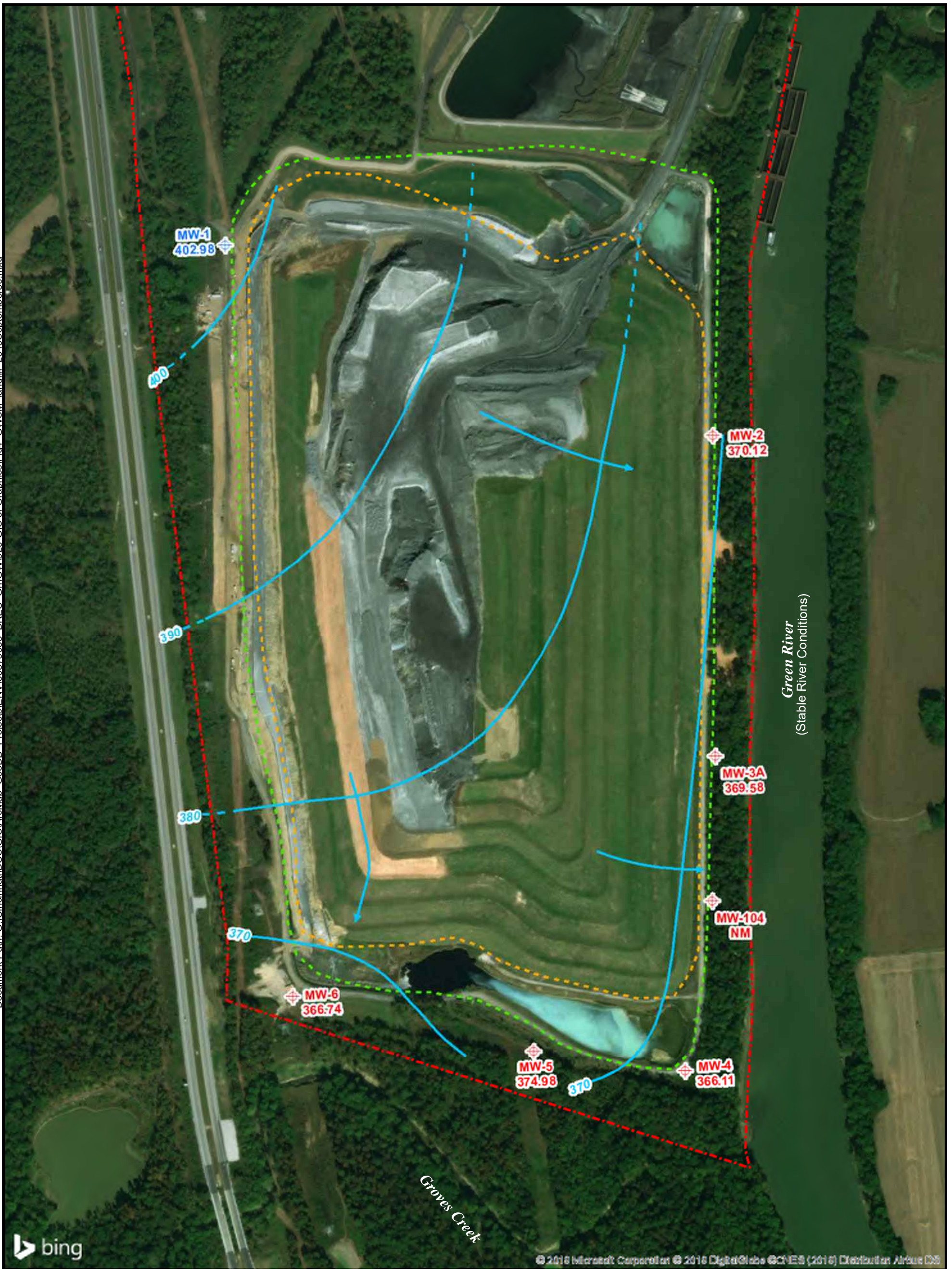


POTENTIOMETRIC SURFACE MAP
 OCTOBER 2019
 GREEN SURFACE IMPOUNDMENT
 WEBSTER COUNTY, KENTUCKY

NOTE: MAP IMAGE: GOOGLE EARTH PRO

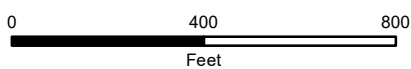


Legend Property Line KAR Permit Area CCR Fill Area Downgradient CCR Monitoring Well Upgradient CCR Monitoring Well Proposed Characterization Well		Water Table Contour (Inferred from Available Monitoring Data) Groundwater Flow Direction Groundwater Elevation (Feet, MSL) Measured September 28, 2018		 0 400 800 Feet		 N	
				Green Station Landfill Webster County, Kentucky			
FIGURE 3 GROUNDWATER SURFACE MAP SEPTEMBER 2018							
DATE: 1/14/2019				SCALE: 1IN = 300 FEET			
CREATED BY: ALW							
JOB NO. 60579938							



Legend

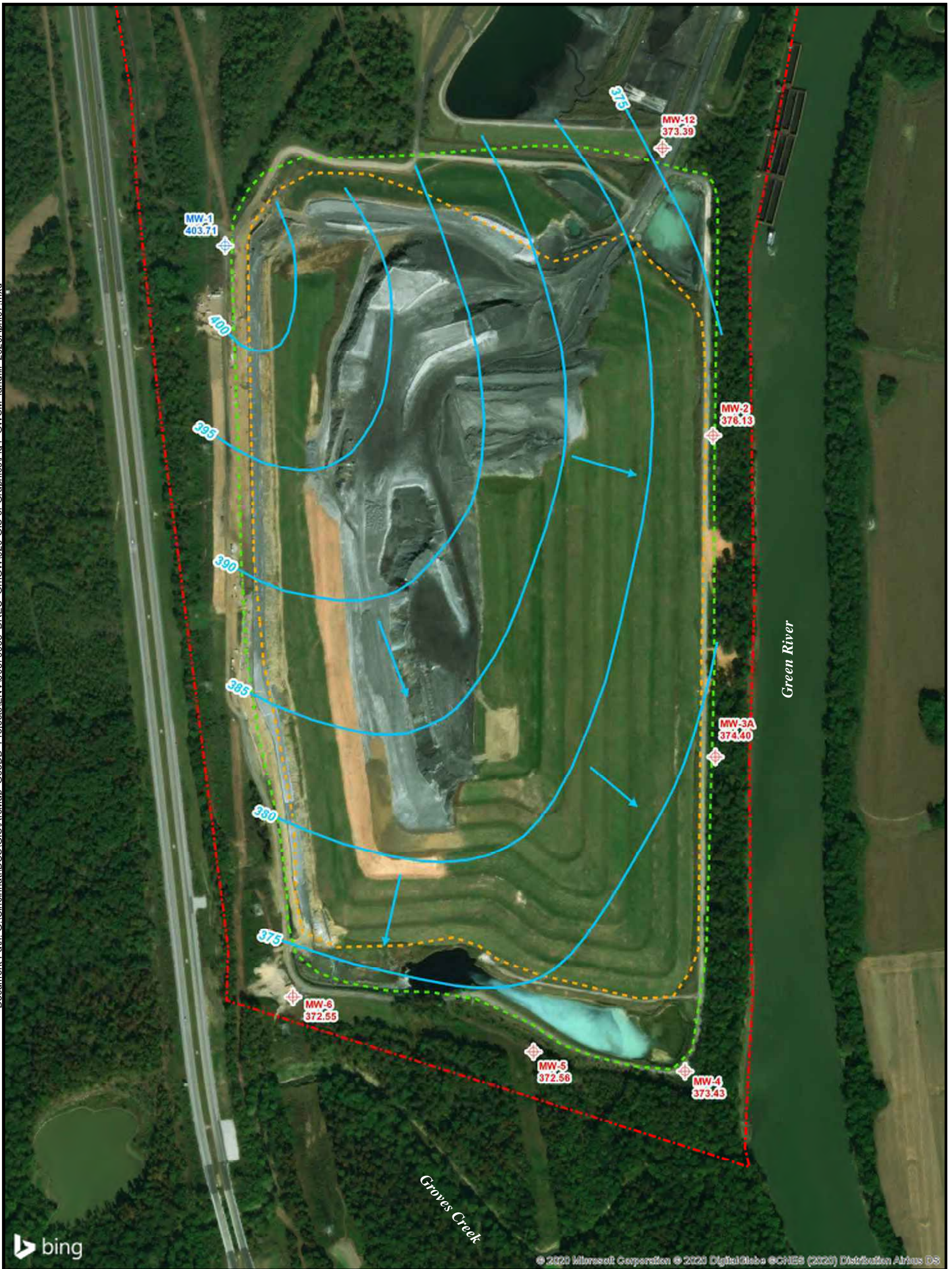
- Property Line
- KAR Permit Area
- CCR Fill Area
- ⊕ Downgradient CCR Monitoring Well
- ⊕ Upgradient CCR Monitoring Well
- Water Table Contour
(Dashed where Inferred from Available Monitoring Data)
- Groundwater Flow Direction
- 366.11 Groundwater Elevation (Feet, MSL)
Measured September 30 and October 1, 2019
- NM - not measured



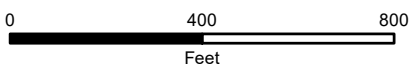
Green Station Landfill
Webster County, Kentucky

FIGURE 5
GROUNDWATER SURFACE MAP
SEPTEMBER 30 and OCTOBER 1, 2019

DATE: 11/7/2019	SCALE: 1IN = 400 FEET
CREATED BY: TMJ	
JOB NO. 60579938	



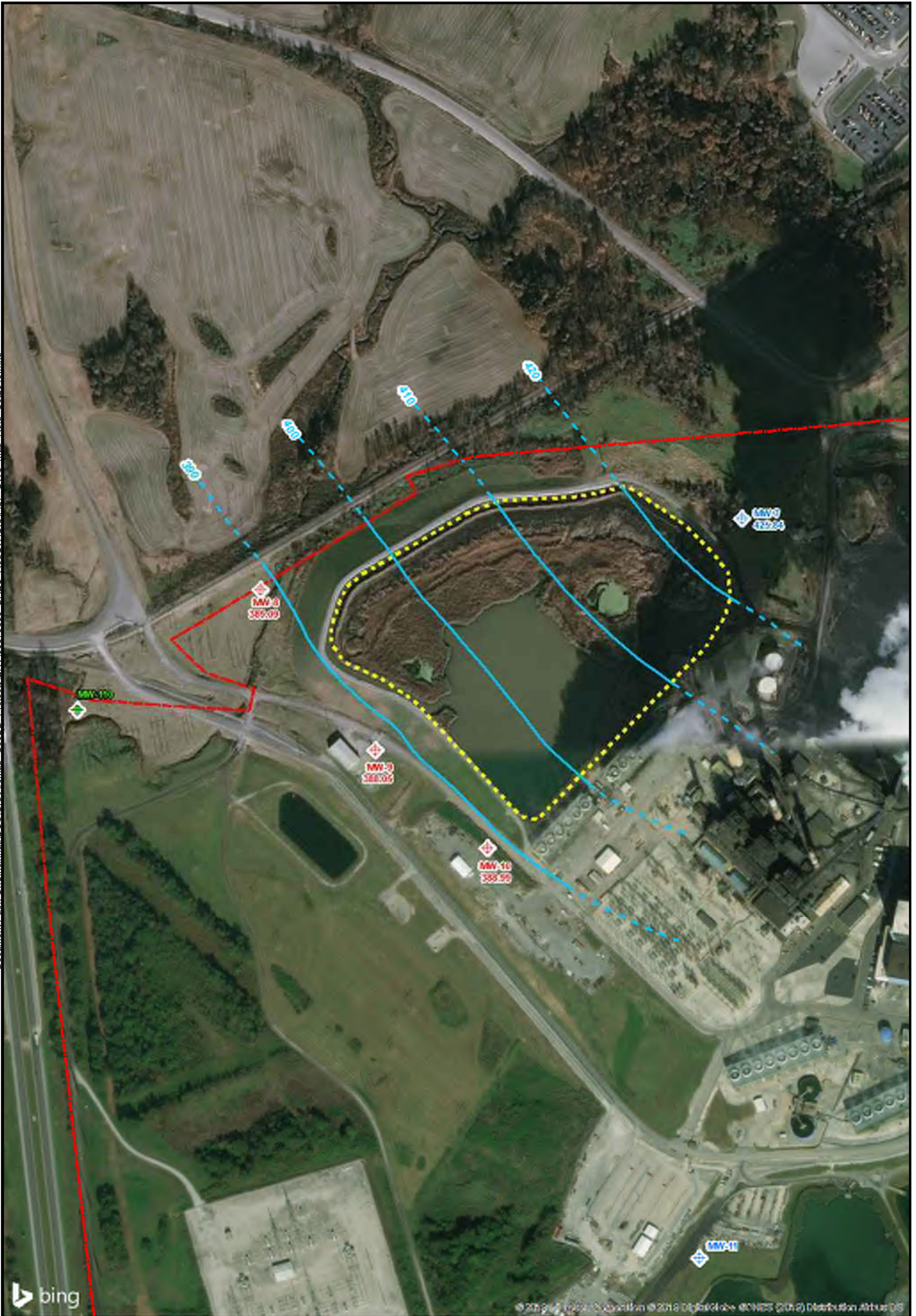
- Legend**
- Property Line
 - KAR Permit Area
 - CCR Fill Area
 - + Downgradient CCR Monitoring Well
 - + Upgradient CCR Monitoring Well
 - Water Table Contour
(Dashed where Inferred from Available Monitoring Data)
 - Groundwater Flow Direction
 - 373.43 Groundwater Elevation (Feet, MSL)
Measured April 7, 2020
 - NM - not measured



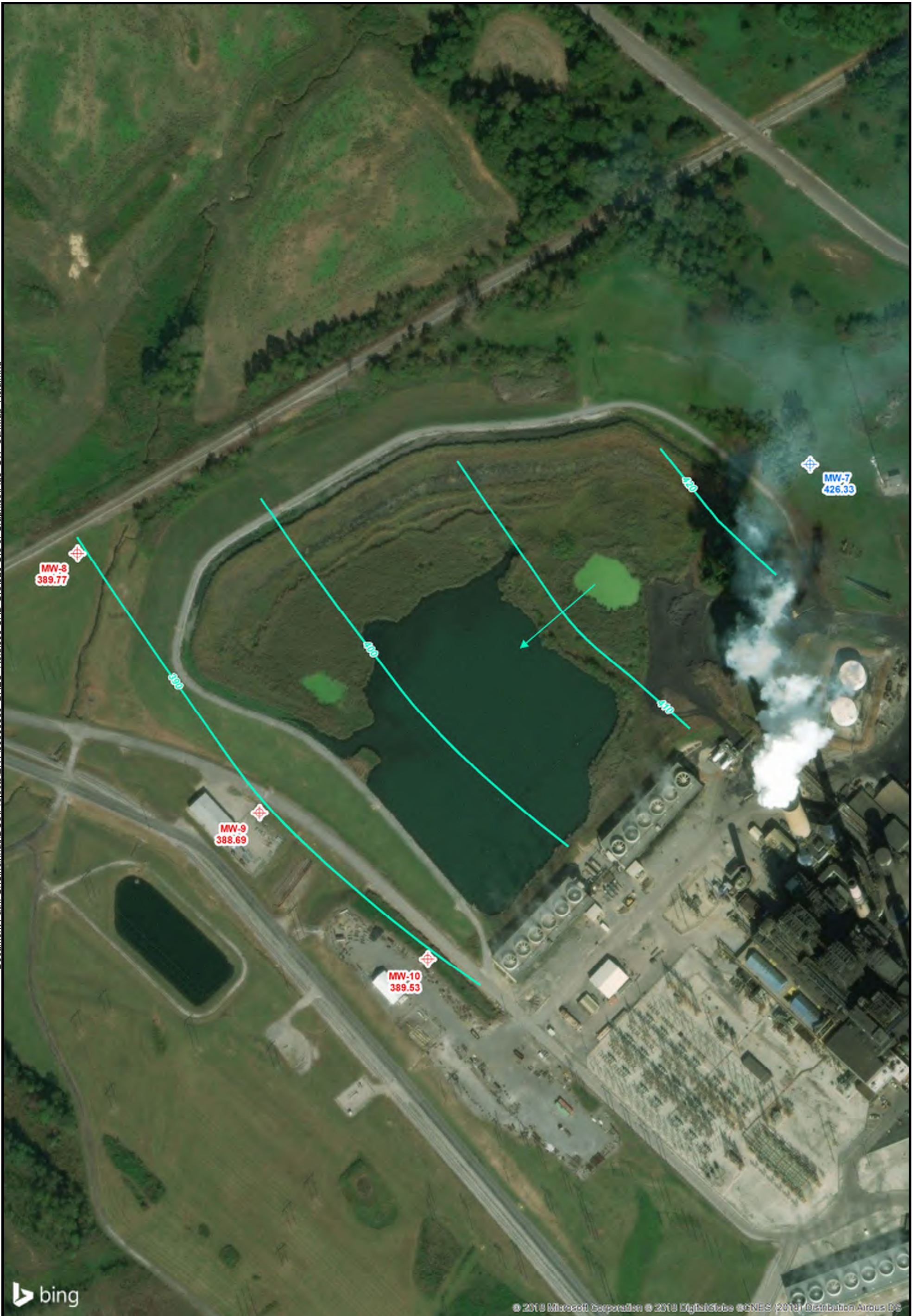
Big Rivers *Green Station Landfill*
 ELECTRIC CORPORATION *Webster County, Kentucky*

FIGURE 8
 POTENTIOMETRIC SURFACE MAP
 APRIL 7, 2020

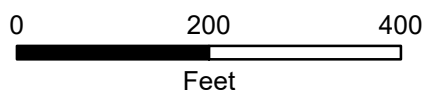
DATE: 4/20/2020	SCALE: 1IN = 400 FEET
CREATED BY: TMJ	
JOB NO. 60579938	




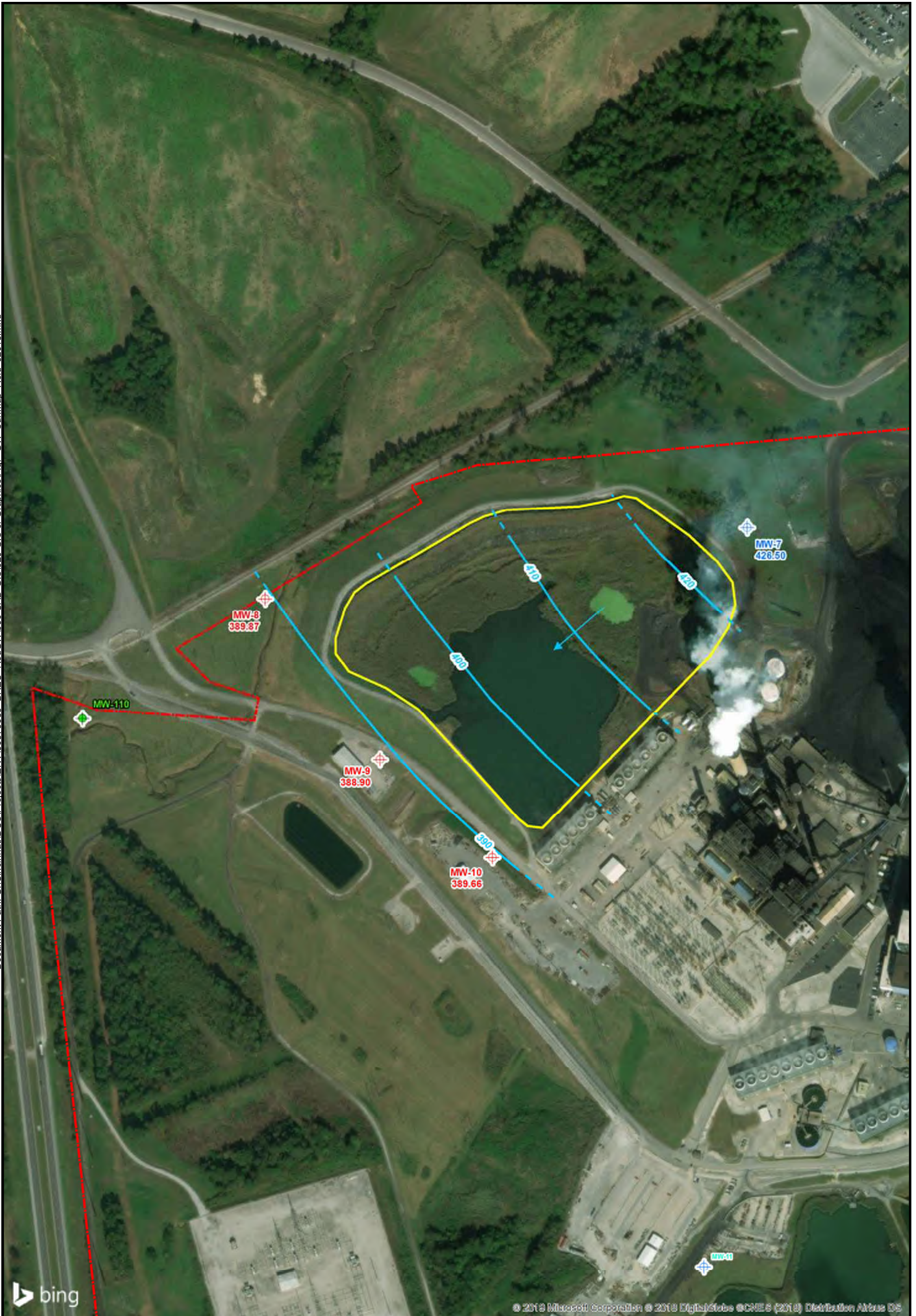
Legend Proposed Assessment Well Downgradient Monitoring Well Upgradient Monitoring Well Unit Boundary Property Line		Water Table Contour (Inferred from Available Monitoring Data) Groundwater Flow Direction 389.09 Groundwater Elevation (Feet, MSL) Measured October 16, 2019		0 300 600 Feet		N	
Reid/HMPL Surface Impoundment Webster County, Kentucky				FIGURE 7 GROUNDWATER SURFACE MAP OCTOBER 2019			
DATE: 12/11/2019		SCALE: 1IN = 200 FEET					
CREATED BY: BAW							
JOB NO. 60579939							



- Legend**
- Unit Boundary
 - Downgradient Monitoring Well
 - Upgradient Monitoring Well
 - Water Table Contour
(Inferred from Available Monitoring Data)
 - Groundwater Flow Direction
 - Groundwater Elevation (Feet, MSL)
Measured September 2017



 Reid/HMPL Surface Impoundment Webster County, Kentucky	
FIGURE 7 GROUNDWATER SURFACE MAP SEPTEMBER 2017	
DATE: 1/25/2018	SCALE: 1IN = 200 FEET
CREATED BY: ALW	
JOB NO. 60560586	



Legend Unit Boundary Property Line Downgradient CCR Monitoring Well Upgradient CCR Monitoring Well Proposed Characterization Well		Water Table Contour (Inferred from Available Monitoring Data) Groundwater Flow Direction Groundwater Elevation (Feet, MSL) Measured September 26, 2018 426.50 0 300 600 Feet		Reid/HMPL Surface Impoundment Webster County, Kentucky FIGURE 7 GROUNDWATER SURFACE MAP SEPTEMBER 2018 DATE: 1/16/2019 SCALE: 1IN = 200 FEET CREATED BY: ALW JOB NO. 60579939	
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**ATTACHMENT 5 - TABLES SUMMARIZING CONSTITUENT CONCENTRATIONS AT
EACH MONITORING WELL**

GREEN SURFACE IMPOUNDMENT - CCR ANALYTICAL SUMMARY
MW-11

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			4/1/2016	6/2/2016	8/16/2016	10/25/2016	1/26/2017	5/1/2017	8/11/2017	9/20/2017	10/9/2017	5/7/2018	9/27/2018	4/29/2019	10/3/2019		4/8/2020		9/25/2020	
			Baseline Events									Detection								
Boron	0.08	NA	0.818 JB	0.645 J	0.736 JB^	0.736 J	0.920 JB	0.754 JB	0.695 JB	0.802 J	0.769 J	0.879	0.671 B	0.717	ND	D2, M2, M4, U	0.78	M2, M4	ND	D2, M2, U
Calcium	0.5	NA	371	378 B	243	291	276	326 B	321	299	315 B	317	312	345	318	D1, M1	316	D1, M2	335	D2, M3
Chloride	3	NA	1070 B	1740 B	1880 B	2000 B	1880 B	1910 B	2360 B	1520 B	1940 B	1860 B	2000 B	1900	3900	D	2270	D	2620	D
Fluoride	1	4 mg/L	ND J	ND J	ND JB^	ND	ND JB	ND JB	ND	ND JB	ND J F1	ND J	ND J	0.227 J	0.2		0.2		0.2	
Sulfate	5	NA	1170	1400	1150	1150 B	1060	1010 B	1410	797 J	1050 B	1020 B	1080 B	949 B	971		1210	D	1280	D
pH (Field Measurement)	0.10	NA	7.23	7.24	7.29	7.22	7.20	7.04	6.89	6.88	6.86	7.18	6.70	7.11	6.86		6.78		6.98	
Total Dissolved Solids	10	NA	3920 H	4610	4840	4490	4930	4830	5100	4880	5080	5070	5020	4890 B	682		4650		4510	
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND	ND JB	ND JB	ND JB	ND JB	ND JB									
Arsenic	0.005	0.01 mg/L	ND J	ND	ND	ND J	ND J	ND JB	ND J	ND JB										
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J										
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND J										
Cobalt	0.005	0.006 mg/L	0.00494 J	0.00267 J	0.00277 J	0.00138 J	0.00131 J	0.00129 J	0.000654 J	0.000619 J										
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND	ND J	ND J	ND	ND JB	ND J F1	ND J	ND J	0.227 J	0.2		0.2		0.2	
Lead	0.005	0.015 mg/L	ND	ND JB	ND	ND	ND	ND	ND J	ND										
Lithium	0.05	0.040 mg/L	0.0365 J	0.0685	0.0651	0.0544	0.0591	0.0545	0.0615	0.0596										
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Molybdenum	0.01	0.1 mg/L	0.0163	ND J	ND J	ND J	ND J	ND J	ND J	ND										
Radium 226																				
Radium 228	1	5 pCi/L	1.35	0.975	1.61	1.86	1.66	2.18	2.69	2.08										
Selenium	0.01	0.05 mg/L	ND	ND J	ND J	ND	ND J	ND JB	ND	ND J										
Thallium	0.001	0.002 mg/L	ND J	ND	ND	ND	ND	ND J	ND J	ND										

Notes:
 MW-11 - Upgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard
 NA = Not Analyzed
 ND = Not Detected at or above Method Detection Limit
 pCi/L = picroCuries per Liter
 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value
 B = Compound was found in the blank and sample.
 H = Sample was prepped or analyzed beyond the specified holding time
 ^ = ICV,CCV,ICB,CCB,ISA,ISB,CRI,CRA,DLCK or MRL standard; Instrument related QC is outside acceptance limits
 F1 = MS and/or MSD Recovery is outside acceptance limits
 D1 = Sample required dilution due to high concentration of target analysis
 D2 = Sample required dilution due to matrix interference
 D = Results reported from dilution
 M1 = Matrix spike recovery was high; the method control sample recovery was acceptable
 M2 = Matrix spike recovery was low; the method control sample recovery was acceptable
 M4 = The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable
 U = Target analyte was analyzed for, but was below detection limit

**GREEN SURFACE IMPOUNDMENT - CCR ANALYTICAL SUMMARY
MW-12**

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			4/1/2016	6/2/2016	8/16/2016	10/25/2016	1/27/2017	5/1/2017	8/11/2017	9/20/2017	10/9/2017	4/29/2018	5/7/2018	9/27/2018	4/29/2019	10/4/2019	4/8/2020	9/25/2020		
			Baseline Events										Detection							
Boron	0.08	NA	0.174 JB	0.186 J	0.280 JB	0.286 J	0.335 JB	0.306 JB	0.296 JB	0.334 J	0.274 J	0.717	0.352	0.335 B	0.290	ND D2, U	0.31	ND	D2, U	
Calcium	0.5	NA	68.6	95.1 B	81.0	99.4	87.7	90.9 B	88.5	94.5	92 B	345	93.5	96.4	93.1	92.0 D2	98.3 D2	89.6 D2	89.6 D2	
Chloride	3	NA	29.0 B	32.4 B	26.9 B	26.2 B	24.6 JB	21.7 B	21.0 JB	19.8 B	17.4 B	1900	15.4	15.5 B	15.1	14.0	13.9	13.5	13.5	
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J	ND JB	ND J	0.227 J	ND J	ND J	0.428 J	0.4	0.4	0.4	0.4	
Sulfate	5	NA	168	146	95.7	64.0 B	54	41.3 B	33.8 J	25.3 J	19.7 B	949 B	13.5 B	14.3	11.9 B	11	9	8	8	
pH (Field Measurement)	0.10	NA	7.85	7.4	7.52	7.33	7.65	5.02	6.56	7.07	7.07	7.11	7.34	6.84	7.36	7.07	6.90	6.83	6.83	
Total Dissolved Solids	10	NA	472	745	726	677	679	676	674	758	641	4890 B	649	595	618 B	546	532	658	658	
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	0.00204	ND JB	ND JB	ND	ND JB	ND JB	ND JB	ND JB	ND JB									
Arsenic	0.005	0.01 mg/L	0.00596	0.00566	ND J	ND J	ND J	ND JB	ND J	ND JB										
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J										
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Chromium	0.003	0.1 mg/L	ND J	ND J	ND	ND	ND	ND	ND	ND J										
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND JB	ND J	ND J										
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J	ND JB	ND J	0.227 J	ND J	ND J	0.428 J	0.4	0.4	0.4	0.4	
Lead	0.005	0.015 mg/L	ND J	ND JB	ND	ND	ND	ND	ND J	ND J										
Lithium	0.05	0.040 mg/L	0.0100 J	0.0194 J	0.0173 J	0.0208 J	0.0215 J	0.0169 JB	0.0244 J	0.0229 J										
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Molybdenum	0.01	0.1 mg/L	0.0769	0.0234	0.0141	0.0123	0.0100	ND JB	ND J	ND J										
Radium 226	1	5 pCi/L	0.842	ND	ND	0.954	0.361	0.556	0.566	ND										
Radium 228																				
Selenium	0.01	0.05 mg/L	ND J	ND	ND	ND	ND	ND JB	ND	ND										
Thallium	0.001	0.002 mg/L	ND	ND	ND	ND	ND	ND JB	ND	ND										

Notes:

MW-12 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value

B = Compound was found in the blank and sample

U = Target analyte was analyzed for, but was below detection limit

D1 = Sample required dilution due to high concentration of target analysis

D2 = Sample required dilution due to matrix interference

D = Results reported from dilution

M1 = Matrix spike recovery was high; the method control sample recovery was acceptable

M2 = Matrix spike recovery was low; the method control sample recovery was acceptable

M4 = The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable.

GREEN SURFACE IMPOUNDMENT - CCR ANALYTICAL SUMMARY
MW-13

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																		
			4/1/2016	6/2/2016	8/16/2016	10/25/2016	1/27/2017	5/1/2017	8/11/2017	9/20/2017	10/9/2017	4/29/2018	5/7/2018	9/27/2018	4/29/2019	10/4/2019	4/8/2020	9/25/2020			
			Baseline Events									Detection									
Boron	0.08	NA	ND B	ND J	ND JB	ND J	ND JB	ND JB	ND JB	ND JB	ND J	ND J	0.717	ND J	0.0565 JB	0.0392 J	ND	D2, U	ND U	ND D2, U	
Calcium	0.5	NA	93.0	95.1 B	85.1	94.5	82.8	90.2 B	92.3	94.3	92.2 B	345	94.3	95.6	95.1	87.4	D2	86.6 D2	84.9 D2		
Chloride	3	NA	20.5 B	25.2 B	22.3 B	24.8 B	22.2 JB	21.4 B	21.6 JB	21.3 JB	19.9 B	1900	21.0	26.6 B	24.4	24.6	22.8		33.3 D		
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J	ND JB	ND J	0.227 J	ND J	ND J	0.271 J	0.2		0.3	0.4 D		
Sulfate	5	NA	118	118	106	104 B	96.2	98.1 J	96.6	88.0	96.4 B	949 B	87.6 B	109 B	98.6 B	41		117 D	87 D		
pH (Field Measurement)	0.10	NA	6.78	6.9	6.97	6.86	7.22	8.25	6.48	6.64	6.62	7.11	7.03	6.54	6.94	6.75		6.53	6.80		
Total Dissolved Solids	10	NA	699	721	684	704	678	714	702	727	695	4890 B	673	697	711 B	586		608	552		
APPENDIX IV CONSTITUENTS																					
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND	ND JB	ND JB	ND JB	ND JB	ND JB										
Arsenic	0.005	0.01 mg/L	ND J	ND J	ND J	ND J	ND J	ND JB	ND J	ND JB	ND JB										
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J										
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND										
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND										
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND	ND J										
Cobalt	0.005	0.006 mg/L	0.00378 J	0.00221 J	0.0018 J	0.00149 J	0.000720 J	0.00115 J	0.0009 J	0.000981 J											
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J	ND JB	ND JB	ND J	0.227 J	ND J	ND J	0.271 J	0.2		0.3	0.4 D	
Lead	0.005	0.015 mg/L	ND J	ND JB	ND	ND	ND	ND	ND	ND	ND										
Lithium	0.05	0.040 mg/L	0.00929 J	0.0104 J	0.0123 J	0.0104 J	0.0113 J	ND	0.0111 J	ND											
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND											
Molybdenum	0.01	0.1 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J											
Radium 226	1	5 pCi/L	ND	ND	ND	ND	ND	ND	0.164	0.47	0.749										
Radium 228																					
Selenium	0.01	0.05 mg/L	ND	ND	ND J	ND	ND	ND	ND	ND											
Thallium	0.001	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND											

Notes:

MW-13 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

U = Target analyte was analyzed for, but was below detection limit

D1 = Sample required dilution due to high concentration of target analysis

D2 = Sample required dilution due to matrix interference

D = Results reported from dilution

M1 = Matrix spike recovery was high; the method control sample recovery was acceptable

M2 = Matrix spike recovery was low; the method control sample recovery was acceptable

M4 = The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable.

GREEN SURFACE IMPOUNDMENT - CCR ANALYTICAL SUMMARY
MW-14

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			4/1/2016	6/2/2016	8/16/2016	10/25/2016	1/27/2017	5/1/2017	8/11/2017	9/20/2017	10/9/2017	5/7/2018	9/27/2018	4/28/2019	4/29/2019	10/3/2019	4/8/2020	9/25/2020		
			Baseline Events									Detection								
Boron	0.08	NA	0.196 JB	0.186 J	0.234 JB	0.209 J	0.250 JB	0.234 JB	0.277 JB	0.273 J	0.241 J	0.254	0.232 B	0.717	0.206	ND D2, U	0.20	ND D2, U		
Calcium	0.5	NA	194	194 B	171	193	183	193 B	193	187	194 B	189	200	345	206	194 D1	195 D1	194 D2		
Chloride	3	NA	161 B	184 B	185 B	193 B	191 B	185 B	212 B	230 B	199 B	198 B	189 B	1900	165	262 D	121 D	131 D		
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND JB	ND JB	ND J	ND	ND J	0.227 J	0.342 J	0.3	0.3	0.3		
Sulfate	5	NA	188	219	216	215 B	221	197 B	179	198 J	185	222 B	231 B	949 B	222 B	871 D	183 D	221 D		
pH (Field Measurement)	0.10	NA	6.63	6.35	7.43	7.34	7.78	5.23	7.33	7.13	7.32	7.26	6.57	7.11	7.05	6.77	6.57	6.75		
Total Dissolved Solids	10	NA	1080	1130	1140	1130	1150	1170	1150	1240	1170	1180	1100	4890 B	1180 B	1120 H2	1030	946		
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND	ND JB	ND JB	ND JB	ND JB	ND JB									
Arsenic	0.005	0.01 mg/L	ND J	ND J	ND J	ND J	ND J	ND JB	ND J	ND JB										
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J										
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Chromium	0.003	0.1 mg/L	ND	ND	ND	ND	ND	ND	ND	ND J										
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND J										
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND	ND JB	ND J	ND JB	ND J	ND	ND J	0.227 J	0.342 J	0.3	0.3	0.3		
Lead	0.005	0.015 mg/L	ND	ND JB	ND	ND	ND	ND	ND	ND J										
Lithium	0.05	0.040 mg/L	0.0400 J	0.0488 J	0.0477 J	0.0456 J	0.0486 J	0.0437 J	0.0494 J	0.0496 J										
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Molybdenum	0.01	0.1 mg/L	ND J	ND J	ND	ND	ND	ND	ND	ND										
Radium 226	1	5 pCi/L	1.54	1.42	1.86	1.55	1.31	2.17	2.85	1.8										
Radium 228																				
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										
Thallium	0.001	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND										

Notes:
 MW-14 - Downgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard
 NA = Not Analyzed
 ND = Not Detected at or above Method Detection Limit
 pCi/L = picoCuries per Liter
 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
 B = Compound was found in the blank and sample.
 U = Target analyte was analyzed for, but was below detection limit
 D1 = Sample required dilution due to high concentration of target analysis
 D2 = Sample required dilution due to matrix interference
 D = Results reported from dilution
 M1 = Matrix spike recovery was high; the method control sample recovery was acceptable
 M2 = Matrix spike recovery was low; the method control sample recovery was acceptable
 M4 = The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable.

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-1

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																
			3/26/2016	5/23/2016	8/18/2016	10/26/2016	2/1/2017	5/2/2017	8/7/2017	9/5/2017	10/5/2017	6/4/2018	7/10/2018	9/28/2018	4/22/2019	9/30/2019	4/6/2020	9/22/2020	
			Baseline Events										Assessment	Re-Sampling	Assessment				
Boron	0.08	NA	1.67	1.49	2.25	1.70	1.71 J	1.68	1.85 B	1.79	1.92		1.41	1.94 B	1.73 B	1.68 D2 M4	1.69 D1, M3	1.66 D2, M4	
Calcium	0.5	NA	29.1	31.8 B	33.0	30.9	20.8	28.1	27.1	29.9 B	26.4		26.5	28.5 B	32.1	29.1 D2	27.7 D1, M3	26.4 D2	
Chloride	3	NA	9.03 JB	0.501 JB	6.60 B	6.02 B	5.56 B F1	5.30 B	5.12 B F1	5.71 B	4.07 F1 B		6.34 B	6.17 B	6.41 B F1	7.5	6.5	6.6	
Fluoride	1	4 mg/L	ND J	ND JB	ND J	ND JB	ND J F1	ND JB	ND J F1	ND J	ND J F1	ND J	ND J	ND JB	0.521 J	0.6	0.5	0.6	
Sulfate	5	NA	25.2	22.8 JB	22.9	20.7 B	28.4	24.0 B	25.3 B	23.4	24.9 JB		23.5	22.5 B	35.1 B F1	19	21	24	
pH (SU)	0.10	NA	7.39	7.24	7.57	7.19	7.63	7.54	7.45	7.48	7.63		7.08	8.43	7.87	7.79 H3	7.22	6.88	
Total Dissolved Solids	10	NA	598	588	585	585	605	630	614	627	636		585	616	568 B	444 H1	488	388	
APPENDIX IV CONSTITUENTS																			
Antimony	0.002	0.006 mg/L	ND	ND J	ND B	ND	ND	ND JB	0.00297 B	ND JB		ND JB	ND J	NA	0.000254 JB	ND M1 V1 U	ND U	ND U	
Arsenic	0.005	0.01 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J F1	ND JB		ND JB	ND J	ND JB	0.00167 JB	0.0005 V1 J	0.0019	ND U	
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J F1	ND J		ND JB	ND J	ND J	0.0862 J	0.091 D2	0.087	0.077	
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	0.000533 J	ND D2 U	ND U	ND U	
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	0.000299 J	ND V1 U	ND U	ND U	
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND J		ND JB	ND	NA	0.00354 B	ND U	0.0011 J	ND U	
Cobalt	0.005	0.006 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J		ND JB	ND J	NA	0.000571 J	ND U	ND U	ND U	
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J F1	ND JB	ND J F1	ND J	ND J F1	ND J	ND J	ND JB	0.521 J	0.6	0.5	0.6	
Lead	0.005	0.015 mg/L	ND J	ND J	ND J	ND	ND	ND	ND	ND J		ND	ND J	NA	0.000279 J	ND V1 U	ND U	ND U	
Lithium	0.05	0.040 mg/L	0.0293 J	0.0317 J	0.0326 J	0.0286 J	0.0342 J	0.0396 J	0.0314 J	0.0315 J		0.0319 J	0.0298 J	0.0279 J	0.0295 J	ND D2 M3 U	0.03	ND M1, U	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	ND	ND	ND V1 U	ND U	ND U	
Molybdenum	0.01	0.1 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND		ND J	ND J	NA	0.00105 J	ND U	ND U	ND U	
Radium 226	1	5 pCi/L	1.05	1.02	0.676	1.02	0.694	0.666	0.491	0.601		1.92	0.882	0.905	0.689	0.782	0.808	0.564	
Radium 228																			0.733
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	ND	ND	ND J	ND		ND	ND	NA	0.00105 J	ND U	ND U	ND U	
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND J	ND	ND	ND J	ND		ND	ND	NA	0.000498 J	0.0001 V1 J	0.0001 J	0.0001 J	

Notes:

MW-1 - Upgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

H1 = Sample analysis performed pasts holding time

H3 = Sample received and analyzed past holding time

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-2

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																
			3/26/2016	5/23/2016	8/18/2016	11/14/2016	2/1/2017	5/2/2017	8/8/2017	9/7/2017	10/6/2017	6/5/2018	7/11/2018	9/28/2018	4/23/2019	10/1/2019	4/7/2020	9/22/2020	
			Baseline Events										Assessment	Re-Sampling	Assessment				
Boron	0.08	NA	ND J	ND J	ND J	ND J	ND JB	ND J	0.113 JB	ND JB	ND J		ND J	0.0630 JB	0.101 JB	ND D2 U	ND U	ND U	
Calcium	0.5	NA	119	116 B	140	140 B	126	152	154	121	150		155	165 B	156	166 D1	145 D1	157 D1	
Chloride	3	NA	126 B	125 B	129 B	133	142 B	129 B	145 B	136 B	129 B		154 B	159 B	144	108 D	120 D	231 D	
Fluoride	1	4 mg/L	ND J	ND	ND J	ND JB F1	ND J	ND JB	ND JB	ND JB F1	ND J	ND J	ND J	ND JB	0.193 J	0.3	0.2	0.3	
Sulfate	5	NA	80.0	84.5 J	85.5 J	90.1	89.8	83.2	92.0 JB	90.8	88.6 JB		107	108 B	105	79.0 D	85 D	117 D	
pH (SU)	0.10	NA	6.81	6.59	6.7	6.78	7.12	7.04	6.77	6.69	6.86	6.64	6.40	7.02	7.15	7.39 H3	6.92	6.22	
Total Dissolved Solids	10	NA	764	780	830	880	862	918	913	818	970		884	937	918 B	930 H1	806	914	
APPENDIX IV CONSTITUENTS																			
Antimony	0.002	0.006 mg/L	ND	ND J	ND JB	ND JB	ND	ND JB	ND B	ND JB			ND JB	ND J	NA	0.0000670 JB	ND V1 U	ND U	ND U
Arsenic	0.005	0.01 mg/L	0.00703 J	0.00633	0.0110	0.0159	0.0462	0.00755	0.0381	0.00527			0.0327 B	0.0119	0.0211 B	0.00738 B	0.0129 D2	0.0033	0.0095
Barium	0.2	2 mg/L	ND J	ND J	0.280	0.319	0.347	0.332	0.308	ND J			0.369	0.323	0.367	0.362	0.380 D2	0.238	0.336
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	0.000281 J	ND D2 U	ND U	ND U
Cadmium	0.001	0.005 mg/L	ND J	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND V1 U	ND U	ND U
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND JB	ND	NA	0.00122 JB	ND D2 U	ND U	ND U
Cobalt	0.005	0.006 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND JB	ND J			ND JB	ND J	NA	0.00382 J	ND D2 U	ND U	ND U
Fluoride	1	4 mg/L	ND J	ND	ND J	ND JB F1	ND J	ND JB	ND JB	ND JB F1	ND J	ND J	ND J	ND JB	0.193 J	0.3	0.2	0.3	
Lead	0.005	0.015 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND J	NA	ND	ND V1 U	ND U	ND U
Lithium	0.05	0.040 mg/L	ND J	ND	ND	ND	ND J	ND J	ND JB	ND			ND	ND	ND	ND	ND D2 VI U	0.007 J	0.006 V1, J
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	ND	ND	ND V1 U	ND U	ND U
Molybdenum	0.01	0.1 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND JB	ND JB			ND J	ND J	NA	0.00210 J	0.003 J	0.002 J	0.002 J
Radium 226	1	5 pCi/L	0.533	ND	0.46	ND	0.856	0.73	0.968	0.537			1.18	0.733	0.803	0.391	0.136	0.529	0.493
Radium 228																			
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND JB	ND	ND	ND JB	ND			ND	ND	NA	ND	ND U	ND U	ND U
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND	ND	NA	0.0000800 J	ND V1 U	ND U	ND U

Notes:

MW-2 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

H1 = Sample analysis performed pasts holding time

H3 = Sample received and analyzed past holding time

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-3A

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																		
			3/26/2016	5/23/2016	8/18/2016	11/14/2016	2/1/2017	5/2/2017	8/8/2017	9/6/2017	10/6/2017	6/5/2018	7/11/2018	9/28/2018	4/23/2019	10/1/2019	4/7/2020	9/22/2020			
			Baseline Events									Assessment	Re-Sampling	Assessment							
Boron	0.08	NA	0.145	0.135 J	0.279 J	0.213 J	0.235 JB	0.232 J	0.304 JB	0.376 J	0.313		0.177 J	0.257 JB	0.259 JB	ND D2 U	0.26		0.28		
Calcium	0.5	NA	431	322 B	362	365 B	327	420	421	438 B	408		469	447 B	411	490 D1	425 D1		423 D1		
Chloride	3	NA	2630 HB	3070	2150 B	2150 B	2220 B	2120 B	1790 B	2270 B	1870 B		2180 B	2040 B	1850	4570 D	3220 D		1200 D		
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND	3.16	ND J	ND J	ND J	ND JB	0.387 J	0.4			0.5	0.4	
Sulfate	5	NA	1330	1330	1190	1660	1080	1030 B	942	1130	1030 B		1010	1130 B	1080	1680 D	1840 D		1830 D		
pH (SU)	0.10	NA	6.92	6.86	6.95	6.75	7.17	7.11	6.81	6.9	6.95	6.84	6.55	7.98	7.23	7.33 H3	6.86		6.61		
Total Dissolved Solids	10	NA	4440	5010	4170	4450	4270	5170	5010	5020	5300		4540	4940	4250 B	6900 H1	5860		5680		
APPENDIX IV CONSTITUENTS																					
Antimony	0.002	0.006 mg/L	ND	ND J	ND JB	ND JB	ND	ND JB	ND JB	ND JB			ND JB	ND	NA	0.000102 JB	ND V1 U	ND U	ND U		
Arsenic	0.005	0.01 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND JB			ND JB	ND J	ND JB	0.000575 JB	ND D2 U	ND U	ND U		
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND J	ND J	ND J	0.051 D2 U	0.042		0.043		
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	0.000199 J	ND D2 U	ND U	ND U		
Cadmium	0.001	0.005 mg/L	ND J	ND J	ND	ND	ND J	ND J	ND	ND			ND J	ND J	NA	0.000164 J	ND V1 U	0.0001 J	ND U		
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND J	ND J			ND JB	ND	NA	0.00168 JB	ND D2 U	ND U	0.0006 J		
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND JB	ND J	NA	0.000243 J	0.008		ND U	0.004	
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND	3.16	ND J	ND J	ND J	ND JB	0.387 J	0.4			0.5	0.4	
Lead	0.005	0.015 mg/L	ND J	ND	ND	ND	ND	ND	ND J	ND J			ND	ND J	NA	0.000137 J	ND V1 U	ND U	ND U		
Lithium	0.05	0.040 mg/L	0.669	0.516	0.648	0.677	0.689	0.746	0.767	0.762			0.699	0.790	0.766	0.678	0.79 D1	0.68		0.8 D2	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	ND	ND	ND V1 U	ND U	ND U		
Molybdenum	0.01	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND D2 U	ND U	ND U		
Radium 226	1	5 pCi/L	1.38	0.386	0.472	1.15	1.15	0.923	1.53	1.03			1.18	1.43	1.21	0.641	0.139			1.06	1.51
Radium 228																	0.734				
Selenium	0.01	0.05 mg/L	ND	ND	ND J	ND JB	ND	ND	ND	ND			ND J	ND	NA	0.00103 J	ND D2 U	ND U	ND U		
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND J			ND	ND	NA	0.000860 J	ND V1 U	ND U	ND U		

Notes:
 MW-3A - Downgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard
 NA = Not Analyzed
 ND = Not Detected at or above Method Detection Limit
 pCi/L = picoCuries per Liter
 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
 B = Compound was found in the blank and sample.
 F1 = MS and/or MSD Recovery is outside acceptance limits.
 D1 = Sample required dilution due to high concentration of target analyte
 D2 = Sample required dilution due to matrix interference
 H1 = Sample analysis performed pasts holding time
 H3 = Sample received and analyzed past holding time
 M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable
 M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable
 U = Target analyte was analyzed for, but was below detection limit
 V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-4

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																
			3/29/2016	5/23/2016	8/18/2016	10/26/2016	2/1/2017	5/2/2017	8/8/2017	9/7/2017	10/6/2017	6/5/2018	7/11/2018	9/28/2018	4/22/2019	10/1/2019	4/7/2020	9/22/2020	
			Baseline Events										Assessment	Re-Sampling	Assessment				
Boron	0.08	NA	0.602	0.498 J	1.58	1.7	1.54 B	2.09	2.51 B	2.87 B	1.36		0.751 J	1.33 B	1.25 B	1.75 D2	0.83	1.70 D2	
Calcium	0.5	NA	660	386 B	464	558	591	774	743	739	828		822	722 B	730	690 D1	464 D1	823 D1	
Chloride	3	NA	1450 B	939 B	952 B	1000 B	1420 B	1320 B	1360 B	1880 B	1730 B		1430 B	1310 B	1510	1910 D	1560 D	2030 D	
Fluoride	1	4 mg/L	ND J	ND	ND J	ND JB	ND J	1.06 B	ND	ND JB	ND J	ND J	ND J	ND JB	0.102 J	0.2	0.2	0.2	
Sulfate	5	NA	1830	1640	1420	1420 B	1620	1430 B	1600 B	2020	1590 B		1460	1400 B	1440	2490 D	4000 D	2080 D	
pH (SU)	0.10	NA	6.36	6.83	7.08	6.61	7.28	7.1	6.84	6.64	6.93	6.86	6.58	8.06	7.26	7.36 H3	6.70	6.64	
Total Dissolved Solids	10	NA	3700	4250	3440	3250	4420	4550	4890	4700 H	6220		4880	5170	4840 B	4820 H1	5120	4470	
APPENDIX IV CONSTITUENTS																			
Antimony	0.002	0.006 mg/L	ND	ND J	ND JB	ND	ND	ND JB	ND JB	ND JB			ND JB	ND	NA	0.0000360 JB	ND V1 U	ND U	ND U
Arsenic	0.005	0.01 mg/L	ND	ND J	ND J	0.01 mg/L	ND	ND J	ND J	ND J	ND JB		ND JB	ND J	ND JB	0.000445 JB	ND D2 U	ND U	ND U
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND JB	ND J	ND J	ND J	ND JB			ND J	ND J	ND J	0.0308 JB	0.029 D2 J	0.022	0.031
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND D2 U	ND U	ND D2, U
Cadmium	0.001	0.005 mg/L	ND J	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND V1 U	ND U	ND U
Chromium	0.003	0.1 mg/L	ND	ND J	ND	0.1 mg/L	ND	ND	ND	ND			ND JB	ND	NA	0.00110 JB	ND D2 U	0.0008 J	ND U
Cobalt	0.005	0.006 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND JB	ND J	NA	0.000415 J	ND U	ND U	ND U
Fluoride	1	4 mg/L	ND	ND	ND J	ND JB	ND J	ND B	ND	ND JB	ND J	ND J	ND J	ND JB	0.102 J	0.2	0.2	0.2	
Lead	0.005	0.015 mg/L	ND J	ND J	ND	ND	ND	ND	ND	ND			ND	ND J	NA	ND	ND V1 U	ND U	ND U
Lithium	0.05	0.040 mg/L	1.39	0.838	1.13	1.25	1.35	1.59	1.77	1.66			1.81	1.91	1.81	1.73	ND D2 V1 U	0.82	1.73 D2
Mercury	0.0002	0.002 mg/L	0.00027	0.000224	ND J	0.000248	0.000302	0.000717	0.000825	0.000485			0.000824	0.000832	0.000680	0.000825	0.0004 V1 J	0.0003 J	0.0003 J
Molybdenum	0.01	0.1 mg/L	ND J	ND J	ND	ND	ND J	ND	ND	ND			ND	ND	NA	ND	ND D2 U	0.002 J	ND U
Radium 226	1	5 pCi/L	1.26	0.592	ND	0.536	1.22	1.43	1.94	1.19			1.62	2.00	1.51	1.66	0.451	1.26	0.877
Radium 228																	0.804		
Selenium	0.01	0.05 mg/L	ND J	ND J	ND J	ND	ND J	ND	ND	ND J			ND J	ND	NA	0.00211 J	ND U	0.023	ND U
Thallium	0.001	0.002 mg/L	ND	ND	ND	ND J	ND	ND	ND	ND			ND	ND	NA	0.0000410 J	ND V1 U	ND U	ND U

Notes:
 MW-4 - Downgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard
 NA = Not Analyzed
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 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
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 M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable
 U = Target analyte was analyzed for, but was below detection limit
 V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-5

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			3/29/2016	5/23/2016	8/18/2016	10/26/2016	2/1/2017	5/2/2017	8/7/2017	9/7/2017	10/6/2017	6/5/2018	7/11/2018	9/28/2018	4/22/2019	9/30/2019	4/7/2020	9/22/2020		
			Baseline Events										Assessment	Re-Sampling	Assessment					
Boron	0.08	NA	0.217	0.0896 J	0.216 J	0.214 J	0.222 JB	0.241 J	0.257 JB	0.276 B	0.262		0.207 J	0.263 JB	0.271 JB	ND	D2 U	0.25	0.24	
Calcium	0.5	NA	452	189 B	374	399	335	464	423	407 B	383		469	441 B	446	476	D1	464 D1	495 D1	
Chloride	3	NA	1630 B	521	688 B	755 B	734 B	722 B	945 B	779 B	608 B		941 B	1140 B	931	1500	D	1860 D	1800 D	
Fluoride	1	4 mg/L	ND J	ND	ND J	ND	ND J	ND JB	ND	3.69	ND J	ND J	ND J	ND JB	0.128 J	0.2		0.2	0.2	
Sulfate	5	NA	1760 HB	876	1780	1740 B	1880	1760 B	2060 B	1920	1600 B		1800	1890 B	1800	2990	D	3720 D	973 D	
pH (SU)	0.10	NA	6.76	6.74	6.99	6.61	7.14	7.44	6.87	7.13	7.06	6.88	6.40	7.99	7.15	7.41	H3	6.77	6.52	
Total Dissolved Solids	10	NA	4210	1660	3470	3610	3680	4250	4130	4120	4390		4100	4540	4360	B	5320	H1	4960	5170
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	ND	ND J	ND JB	ND	ND	ND JB	ND JB	ND JB		ND JB	ND	NA	0.0000700	JB	ND	V1 U	ND U	ND U
Arsenic	0.005	0.01 mg/L	ND	ND J	ND JB	ND J	ND J	ND J	ND J	ND JB		ND JB	ND J	ND JB	0.000424	JB	ND	D2 U	ND U	ND U
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J		ND J	ND J	ND J	0.0167	J	0.016	D2 J	0.014	0.014
Beryllium	0.002	0.004 mg/L	ND	ND	ND J	ND	ND	ND	ND	ND		ND	ND	NA	ND	ND	D2 U	ND U	ND D2,U	
Cadmium	0.001	0.005 mg/L	ND J	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	ND	ND	V1 U	ND U	ND U	
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND J	ND J	ND	ND J		0.00363	B	ND	NA	0.00159	JB	0.0033	ND U	0.0008 J
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND	ND J		ND JB	ND J	NA	0.000288	J	ND	U	ND U	ND U
Fluoride	1	4 mg/L	ND J	ND	ND J	ND	ND J	ND	ND	3.69	ND J	ND J	ND J	ND JB	0.128 J	0.2		0.2	0.2	
Lead	0.005	0.015 mg/L	ND J	ND J	ND	ND	ND	ND	ND	ND		ND J	ND J	NA	0.0000860	J	ND	V1 U	ND U	ND U
Lithium	0.05	0.040 mg/L	0.521	0.136	0.305	0.325	0.368	0.415	0.405	0.353		0.459	0.481	0.425	0.434	0.40	D1	0.38	0.42 D2	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	0.00351	ND		ND	ND	ND	ND	ND	V1 U	ND U	ND U	
Molybdenum	0.01	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND		ND	ND	NA	ND	ND	D2 U	ND U	ND U	
Radium 226	1	5 pCi/L	1.16	0.736	0.959	0.957	0.765	0.888	1.54	0.773		0.862	1.42	1.37	0.945			0.368	1.48	1.68
Radium 228																		0.730		
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	ND J	ND J	ND	ND		ND J	ND	NA	0.000624	J	ND	U	ND U	ND U
Thallium	0.001	0.002 mg/L	ND	ND	ND J	ND J	ND	ND J	ND	ND J		ND J	ND	NA	0.0000890	J	ND	V1 U	ND U	ND U

Notes:

MW-5 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

H1 = Sample analysis performed pasts holding time

H3 = Sample received and analyzed past holding time

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-6

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE															
			3/29/2016	5/23/2016	8/18/2016	10/26/2016	2/1/2017	5/2/2017	8/7/2017	9/5/2017	10/5/2017	6/4/2018	7/10/2018	9/28/2018	4/22/2019	9/30/2019	4/6/2020	9/22/2020
			Baseline Events										Assessment		Re-Sampling		Assessment	
Boron	0.08	NA	0.156	0.137 J	0.193 J	0.168 J	0.173 B	0.179 J	0.167 JB	0.199 J	0.178		0.155 J	0.196 JB	0.194 JB	ND D2 U	0.19	0.19
Calcium	0.5	NA	467	374 B	373	400	320	415	365	382 B	376		386	356 B	421	431 D1	458 D1	417 D1
Chloride	3	NA	167 B	149 B	136 JB	150 B	125 B	129 B	128 B	123 B	138 B		147 B	142 B	142	230 D	181 D	286 D
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND	ND J	ND J	ND J	ND J	ND JB	0.409 J	0.5	0.4	0.5
Sulfate	5	NA	2250 HB	3340	2550	2610 B	2700	2600 B	2820 B	2490	2700 B		2120	2420	2200	3830 D	4650 D	2380 D, H2
pH (SU)	0.10	NA	6.66	6.65	6.96	6.6	6.92	6.97	6.76	6.95	6.86		6.50	7.94	6.86	7.15 H3	6.36	6.32
Total Dissolved Solids	10	NA	4060	4280	4350	4470	4720	4700	4830	4890	4910		4500	4820	4780 B	4830 H1	4610	4740
APPENDIX IV CONSTITUENTS																		
Antimony	0.002	0.006 mg/L	ND	ND J	ND JB	ND	ND	ND JB	ND JB	ND JB			ND JB	ND	NA	0.000920 JB	ND V1 U	ND U
Arsenic	0.005	0.01 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND JB			ND JB	ND J	ND JB	0.000722 JB	ND V1 U	ND U
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND J	ND J	ND J	0.0128 J	0.010 D2 J	0.011
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND D2 U	ND U
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	NA	ND	ND V1 U	0.0001 J
Chromium	0.003	0.1 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND JB	ND	NA	0.00196 JB	ND U	0.0006 J
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND JB	ND J	NA	0.000276 J	ND U	ND U
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND JB	ND J	ND JB	ND	ND J	ND J	ND J	ND J	ND JB	0.409 J	0.5	0.4	0.5
Lead	0.005	0.015 mg/L	ND J	ND J	ND	ND	ND	ND	ND	ND			ND	ND J	NA	ND	ND V1 U	ND U
Lithium	0.05	0.040 mg/L	0.0475 J	0.0527	0.0555	0.0524	0.0607	0.0724	0.0589	0.0554			0.0650	0.0592	0.0558	0.0633	0.05 D2 V1 J	0.05
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	ND	ND	ND	ND V1 U	ND U
Molybdenum	0.01	0.1 mg/L	ND J	ND J	ND J	ND B	ND J	ND J	ND J	ND J			ND J	ND J	NA	0.000972 J	ND D2 U	ND U
Radium 226																0.548		
Radium 228	1	5 pCi/L	0.741	0.386	ND	0.751	ND	ND	0.462	ND			0.392	0.532	ND U	0.450	0.744	0.380
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND J	ND	NA	0.00110 J	ND U	ND U
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND			ND	ND	NA	0.0000610 J	ND V1 U	ND U

Notes:

MW-6 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

H1 = Sample analysis performed pasts holding time

H2 = Initial analysis within holding time. Reanalysis was past holding time

H3 = Sample received and analyzed past holding time

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

REID/HMPL SURFACE IMPOUNDMENT - ANALYTICAL SUMMARY
MW-7

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			3/30/2016	5/31/2016	8/23/2016	10/18/2016	1/31/2017	5/11/2017	8/23/2017	9/22/2017	10/11/2017	4/6/2018	6/29/2018	9/26/2018	5/2/2019	10/16/2019	4/16/2020	9/24/2020		
			Baseline Events									Assessment	Re-Sample	Assessment						
Boron	0.08	NA	0.246	0.245 J	0.271 J	0.250 J	0.33 J	0.295 J	0.286 JB	0.268 J	0.320 J		0.249 J	0.299 J	0.309 JB	ND	D2, M4, U	0.34 M4	0.33 M2, M4	
Calcium	0.5	NA	41.1	42.1 B	42.3	47.6	41.5 B	41.1	45.1	40.6	41.8 B		46.6	41.6 B	46.1	44.4	D2	45.7 D2, M2	41.8 D2, M1, M2	
Chloride	3	NA	2.48 JB	2.52 J	2.93 JB F1	3.26 B F1	4.02 B	5.73 B	4.99 F1 B	5.28 F1 B	3.65 B		6.88 B F1	5.38 B	4.94	4.7		4.1	3.3	
Fluoride	1	4 mg/L	ND J	ND J	ND J F1	ND J F1	ND JB	ND J	ND J F1	ND J F1	ND J		ND J	ND J	0.255 J	0.3		0.3	0.3	
Sulfate	5	NA	12.8	13.2	15.9	18.8	23.6 B	25.7	22.3 B	16.6 B	14.2 F1		23.4	18.7 B	16.8 B	19		15	12	
pH (Field Measurement)	0.10	NA	7.39	7.47	7.6	7.16	7.74	7.26	7.23	7.36	7.36		7.01	7.17	6.94	7.46	7.07	6.86	6.56	
Total Dissolved Solids	10	NA	233	243	243	250	253	291	290	267	278		295	263	271	228		148	114	
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND J	ND	ND	ND JB	ND JB			ND JB	ND JB	NA	0.0000760 JB	ND U	ND U	ND M2, U	
Arsenic	0.005	0.01 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND JB	ND JB	NA	0.00116 J	0.0014	0.0025	0.0015 M2	
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J			ND J	ND J	ND J	0.0824 J	0.062	0.087	0.075 M3	
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	NA	NA	ND	ND U	ND V1, U	ND U	
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND	NA	NA	ND	ND U	ND U	ND M2, U	
Chromium	0.003	0.1 mg/L	ND	ND	ND	ND	ND	ND	ND	ND			ND JB	ND JB	NA	0.00136 J	ND U	ND U	ND M2, U	
Cobalt	0.005	0.006 mg/L	ND J	ND J	ND J	ND J	ND J	ND JB	ND J	ND J			ND J	ND J	NA	0.000158 J	ND U	ND U	ND M2, U	
Fluoride	1	4 mg/L	ND J	ND J	ND J F1	ND J F1	ND JB	ND J	ND J F1	ND J F1	ND J		ND J	ND J	ND J	0.255 J	0.3	0.3	0.3	
Lead	0.005	0.015 mg/L	ND J	ND JB	ND	ND J	ND	ND	ND	ND			ND	ND	NA	0.0000730 J	ND U	ND U	ND M2, U	
Lithium	0.05	0.040 mg/L	ND J	ND	ND	ND	ND J	ND	ND	ND			ND	ND	ND	ND	0.008 J	0.007 V1, J	0.008 J	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	0.000135	ND			ND	NA	NA	ND	ND U	ND U	ND M2, U	
Molybdenum	0.01	0.1 mg/L	0.0109	0.0185	0.0136	0.0118	0.0127	ND J	ND J	ND J			ND J	ND J	ND J	0.00442 J	0.01	0.006 J	0.006 M2, J	
Radium 226	1	5 pCi/L	0.865	0.685	0.473	ND	0.921	0.662	0.795	0.642			0.650	1.15	0.730	0.698	0.652	1.83	0.968	
Radium 228																		-0.208		
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND J	ND	ND	ND	ND			ND	NA	NA	ND	ND U	ND U	ND M2, U	
Thallium	0.001	0.002 mg/L	ND	ND J	ND J	ND	ND	ND	ND	ND			ND	NA	NA	ND	ND U	ND U	ND M2, U	

Notes:

MW-7 - Upgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

M1 = Matrix spike recovery was high; the method control sample recovery was acceptable

M2 = Matrix spike recovery was low; the method control sample recovery was acceptable

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

REID/HMPL SURFACE IMPOUNDMENT - ANALYTICAL SUMMARY
MW-8

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																												
			3/30/2016	5/31/2016	8/23/2016	10/18/2016	1/31/2017	5/11/2017	8/23/2017	9/22/2017	10/11/2017	5/2/2018	4/6/2018	6/29/2018	9/26/2018	5/2/2019	10/17/2019	4/16/2020	9/24/2020												
			Baseline Events											Assessment	Re-Sample	Assessment															
Boron	0.08	NA	1.46	1.07	1.3	1.00	1.74	1.60	B	1.37	B	1.32	1.54	0.309	JB	1.32	1.46	1.41	B	1.49	D2	1.56	D1	1.41	D2						
Calcium	0.5	NA	283	242	B	228	194	235	B	251	253	228	235	B	46.1	253	254	B	272	267	D1	292	D1	257	D1						
Chloride	3	NA	48.7	38.2	J	41.4	B	66.4	JB	42.1	B	43.6	B	47.1	B	58.5	JB	38.6	B	4.94	42.0	B	46.3	B	57.2	49.5	47.3	49.2			
Fluoride	1	4 mg/L	ND	J	ND	J	F1	ND	J	ND	J	ND	JB	ND	J	ND	J	ND	J	0.255	J	ND	J	ND	J	0.370	J	0.4	0.4	0.4	
Sulfate	5	NA	1100	HB	1140	1120	1080	1220	B	1180	B	1110	1440	B	1040	16.8	B	1050	1180	B	1220	B	1240	D	1130	D	1400	D			
pH (Field Measurement)	0.10	NA	7.13	7.14	7.37	7.06	7.50	7.10	7.11	7.10	7.15	7.46	6.97	7.09	6.93	7.25	7.04	6.78	6.58												
Total Dissolved Solids	10	NA	1930	1980	1960	2030	2010	1990	2090	2030	2100	271	2060	1990	2090	2200	1930	1940													
APPENDIX IV CONSTITUENTS																															
Antimony	0.002	0.006 mg/L	ND	ND	JB	ND	JB	ND	J	ND	ND	JB	ND	JB	ND	JB	ND	JB	NA	0.000205	JB	ND	U	ND	U	ND	U	ND	U		
Arsenic	0.005	0.01 mg/L	ND	ND	J	ND	J	ND	J	ND	J	ND	J	ND	J	0.00116	J	ND	JB	ND	JB	NA	0.000438	J	ND	U	ND	U	ND	U	
Barium	0.2	2 mg/L	ND	J	ND	J	ND	J	ND	J	ND	J	ND	J	ND	J	0.0824	J	ND	J	ND	J	ND	J	0.0188	J	0.016	0.017	0.016		
Beryllium	0.002	0.004 mg/L	ND	ND	J	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	NA	ND	ND	U	ND	U	ND	V1, U	ND	U	
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	U	ND	U	ND	U	ND	U	ND	U	
Chromium	0.003	0.1 mg/L	ND	ND	J	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.00136	J	ND	JB	ND	JB	NA	0.00320	ND	U	ND	U	ND	U	ND	U	
Cobalt	0.005	0.006 mg/L	ND	ND	J	ND	J	ND	J	ND	J	ND	ND	ND	0.000158	J	ND	J	ND	J	NA	0.000141	J	ND	U	ND	U	ND	U	ND	U
Fluoride	1	4 mg/L	ND	J	ND	J	ND	J	ND	J	ND	JB	ND	J	ND	J	ND	J	ND	J	ND	J	ND	J	0.370	J	0.4	0.4	0.4		
Lead	0.005	0.015 mg/L	ND	ND	ND	ND	J	ND	ND	ND	ND	ND	ND	ND	0.0000730	J	ND	ND	NA	0.000104	J	ND	U	ND	U	ND	U	ND	U	ND	U
Lithium	0.05	0.040 mg/L	0.0314	J	0.035	J	0.0314	J	0.0324	J	0.0408	J	0.0377	J	0.0367	J	0.0375	J	ND	0.0347	J	0.0368	J	0.0375	J	0.0370	J	0.03	0.03	0.03	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	ND	ND	U	ND	U	ND	U	ND	U	ND	U	
Molybdenum	0.01	0.1 mg/L	0.0138	J	0.0186	0.0157	0.0147	0.0173	0.0158	0.0175	0.0139	0.00442	J	0.0147	0.0140	0.0149	0.0146	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01		
Radium 226	1	5 pCi/L	1.98	1.32	1.36	1.36	1.92	1.12	1.48	1.4	0.698	1.29	1.6	1.46	1.43	0.914	1.93	0.366													
Radium 228																															
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	J	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.000634	J	ND	U	ND	U	ND	U	ND	U	ND	U	
Thallium	0.001	0.002 mg/L	ND	ND	J	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	NA	NA	0.0000470	J	ND	U	ND	U	ND	U	ND	U	ND	U

Notes:
 MW-8 - Downgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard
 NA = Not Analyzed
 ND = Not Detected at or above Method Detection Limit
 pCi/L = picoCuries per Liter
 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
 B = Compound was found in the blank and sample.
 F1 = MS and/or MSD Recovery is outside acceptance limits.
 D1 = Sample required dilution due to high concentration of target analyte
 D2 = Sample required dilution due to matrix interference
 M1 = Matrix spike recovery was high; the method control sample recovery was acceptable
 M2 = Matrix spike recovery was low; the method control sample recovery was acceptable
 M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable
 M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable
 U = Target analyte was analyzed for, but was below detection limit
 V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

REID/HMPL SURFACE IMPOUNDMENT - ANALYTICAL SUMMARY
MW-9

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																
			3/30/2016	5/31/2016	8/23/2016	10/18/2016	1/31/2017	5/11/2017	8/23/2017	9/22/2017	10/11/2017	5/2/2018	4/6/2018	6/29/2018	9/26/2018	5/2/2019	10/17/2019	4/16/2020	9/24/2020
			Baseline Events											Assessment	Re-Sample	Assessment			
Boron	0.08	NA	0.316	0.264 J	0.333 J	0.257 J	0.431 J	0.362 JB	0.101 JB	0.0844 J	0.0816 J	0.309 JB		0.239 J	0.0857 J	0.307 JB	ND D2, U	0.32	0.22
Calcium	0.5	NA	64.1	71.2 B	71.5	72.3	75.0 B	72.9	60.8	57.6	57.0 B	46.1		68.6	60.3 B	68.6	66.8 D2	71.2 D2	65.3 D2
Chloride	3	NA	26.5 B	30.9	36.6 B	32.6 B	42.4 B	38.0 B	6.40 B	7.14 B	5.83 B	4.94		31.2 B	6.93 B	21.8	17.6	22.8	19.9
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND J	ND JB	ND J	ND J	ND J	ND J	0.255 J	ND JB	ND J	ND J	0.223 J	0.2	0.3	0.3
Sulfate	5	NA	9.51	17.6	27.7	39.6	57.2 B	30.4	ND J	ND JB	ND J	16.8 B		ND J	0.481 JB	0.223 JB	ND U	ND U	ND U
pH (Field Measurement)	0.10	NA	7.32	7.27	7.55	7.13	7.64	7.31	7.04	7.04	7.04	7.46	7.13	7.00	6.69		7.22	7.04	6.67
Total Dissolved Solids	10	NA	363	389	403	409	465	435	303	308	316	271		399	293		392	320	308
APPENDIX IV CONSTITUENTS																			
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND J	ND	ND JB	ND JB	ND JB		0.0000760 B	ND JB	ND JB	NA	0.000192 JB	ND U	ND U	ND U
Arsenic	0.005	0.01 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND J	ND		0.00116 J	ND JB	ND JB	NA	0.000563 J	ND U	ND	ND U
Barium	0.2	2 mg/L	1.1	1.03	0.889	0.635	0.827	0.833	0.253	0.227		0.0824 J	0.967	0.777	0.288	1.03	0.763	1.06 D1	0.730
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND V1, U	ND U
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U
Chromium	0.003	0.1 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		0.00136 J	ND JB	ND JB	NA	0.00316	ND U	ND U	ND U
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND	ND	ND	ND		0.000158 J	ND JB	ND J	NA	0.0000550 J	ND U	ND U	ND U
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND J	ND JB	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J	0.223 J	0.2	0.3	0.3
Lead	0.005	0.015 mg/L	ND	ND JB	ND	ND J	ND	ND	ND	ND		0.0000730 J	ND	ND	NA	0.0000760 J	ND U	ND U	ND U
Lithium	0.05	0.040 mg/L	0.0120 J	0.0105 J	0.0102 J	0.0119 J	0.0179 J	0.0136 J	ND	ND		ND	0.0108 JB	0.0112 J	ND	0.0141 J	0.009 J	0.01 V1, J	0.009 J
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND JB	ND J		ND	ND	NA	NA	ND	ND U	ND U	ND U
Molybdenum	0.01	0.1 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		0.00442 J	ND	ND	ND	ND	ND U	ND J	ND U
Radium 226	1	5 pCi/L	2.87	2.84	2.91	1.38	2.11	2.53	1.28	1.26		0.698	2.04	1.93	1.23	2.32	1.09	2.90	3.44
Radium 228																	1.23		
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U

Notes:

MW-9 - Downgradient Well
 New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018
 Groundwater results provided by Big Rivers Electric Corporation.
 All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

- GWPS = Groundwater Protection Standard
- NA = Not Analyzed
- ND = Not Detected at or above Method Detection Limit
- pCi/L = picoCuries per Liter
- J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
- B = Compound was found in the blank and sample.
- F1 = MS and/or MSD Recovery is outside acceptance limits.
- D1 = Sample required dilution due to high concentration of target analyte
- D2 = Sample required dilution due to matrix interference
- M1 = Matrix spike recovery was high; the method control sample recovery was acceptable
- M2 = Matrix spike recovery was low; the method control sample recovery was acceptable
- M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable
- M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable
- U = Target analyte was analyzed for, but was below detection limit
- V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

REID/HMPL SURFACE IMPOUNDMENT - ANALYTICAL SUMMARY
MW-10

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE																	
			3/30/2016	5/31/2016	8/23/2016	10/18/2016	2/9/2017	5/11/2017	8/23/2017	9/22/2017	10/11/2017	5/2/2018	4/6/2018	6/29/2018	9/26/2018	5/2/2019	10/17/2019	4/16/2020	9/24/2020	
			Baseline Events											Assessment	Re-Sample	Assessment				
Boron	0.08	NA	0.416	0.336 J	0.460 J	0.489 J	0.540 JB	0.679 JB	0.560 JB	0.543 J	0.637 J	0.309 JB		0.419 J	0.464 J	0.498 JB	ND D2,U	0.54		0.51
Calcium	0.5	NA	16.5	21.3 B	23	36	14.3 B	13.1	33.7	21.4	11.9 B	46.1		9.94	10.5 B	19.5	9.76 D2	12.5 D2	8.80 D2	
Chloride	3	NA	31.5 B	26.9	28.9 B	31.6 B	29.4 JB	29.1 B	32.3 B	29.7 B	25.8 B	4.94		26.7 B	27.9 B	26.6	25.7	21.5	21.4	
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND J	ND	ND J	ND J	ND J	ND J	0.255 J	ND J	ND J	ND J	0.570 J	0.6	0.5	0.5	
Sulfate	5	NA	208 HB	135	144	152	145	168	177 B	226 B	147	16.8 B		129	138 B	114 B	80 D	58 D	62 D	
pH (Field Measurement)	0.10	NA	9.72	8.95	8.1	7.53	7.08	9.84	8.14	8.14	9.19	7.46	9.37	9.15	8.98	9.15	9.24	8.87	8.74	
Total Dissolved Solids	10	NA	644	532	558	602	679	763	758	763	728	271		721	673	642	568	466	436	
APPENDIX IV CONSTITUENTS																				
Antimony	0.002	0.006 mg/L	ND	ND JB	ND JB	ND J	ND	ND JB	ND JB	ND JB		0.0000760 B	ND JB	ND JB	NA	0.0000580 JB	ND U	ND U	ND U	
Arsenic	0.005	0.01 mg/L	ND J	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J		0.00116 J	ND JB	ND JB	NA	0.00254 J	0.0022	0.0019	0.0019	
Barium	0.2	2 mg/L	ND J	ND J	ND J	ND J	ND JB	ND J	ND JB	ND J		0.0824 J	ND J	ND J	ND J	0.100 J	0.077	0.093	0.084	
Beryllium	0.002	0.004 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND V1, U	ND U	
Cadmium	0.001	0.005 mg/L	ND	ND	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U	
Chromium	0.003	0.1 mg/L	ND J	ND J	ND J	ND	ND J	ND J	ND JB	ND		0.00136 J	ND JB	ND JB	NA	0.00299 J	0.0006 J	ND U	0.0006 J	
Cobalt	0.005	0.006 mg/L	ND	ND J	ND J	ND J	ND J	ND J	ND JB	ND J		0.000158 J	ND J	ND J	NA	0.000685 J	ND U	ND U	ND U	
Fluoride	1	4 mg/L	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J	ND J	0.255 J	ND J	ND J	ND J	0.570 J	0.6	0.5	0.5	
Lead	0.005	0.015 mg/L	ND	ND JB	ND	ND J	ND J	ND J	ND	ND		0.0000730 J	ND J	ND	NA	0.000671 J	ND U	ND U	ND U	
Lithium	0.05	0.040 mg/L	0.339	0.199	0.219	0.0736	0.481	0.607	0.204	0.345		ND	0.694	0.630	0.570	0.574	0.51	0.49	0.56	
Mercury	0.0002	0.002 mg/L	ND	ND	ND	ND	ND	ND	ND JB	ND		ND	ND	NA	NA	ND	0.0002 J	0.0002 J	0.0002 J	
Molybdenum	0.01	0.1 mg/L	0.0170 J	0.0171	0.0141	ND J	0.0119	ND J	ND J	ND J		0.00442 J	ND J	ND J	ND J	0.00797 J	0.007 J	0.006 J	0.007 J	
Radium 226	1	5 pCi/L	0.612	ND	0.715	ND	0.422	0.287	0.619	0.391		0.698	0.512	0.683	0.704	0.205 U	0.458	1.24	0.594	
Radium 228																				0.379
Selenium	0.01	0.05 mg/L	ND	ND	ND	ND J	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U	
Thallium	0.001	0.002 mg/L	ND	ND J	ND	ND	ND	ND	ND	ND		ND	ND	NA	NA	ND	ND U	ND U	ND U	

Notes:

MW-10 - Downgradient Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

M1 = Matrix spike recovery was high; the method control sample recovery was acceptable

M2 = Matrix spike recovery was low; the method control sample recovery was acceptable

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

**GREEN LANDFILL - CCR ANALYTICAL SUMMARY
MW-104**

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE									
			3/29/2019		4/10/2019		10/25/2019		4/17/2020		10/1/2020	
			Characterization									
Boron	0.08		0.1880	JB	0.2710	JB	ND	D2, U	0.21		0.23	D2
Calcium	0.5		465	B	502		505	D1	527	D1	491	D1
Chloride	3		1430		1430	B	1610	D	2630	D	2220	D
Fluoride	1		ND		0.3230	JB	0.4		0.3		0.3	
Sulfate	5		2870		2880	B	2440	D	4710	D	2730	D
pH (Field Measurement)	0.10		6.88		6.99		6.86		6.58		6.91	
Total Dissolved Solids	10		6990		6690		7330		6320		6270	
APPENDIX IV CONSTITUENTS												
Antimony	0.002	0.006 mg/L	0.0001	JB	0.0001	JB	ND	U	ND	U	ND	U
Arsenic	0.005	0.01 mg/L	0.0022	J	0.0021	J	0.0039		0.0013		0.0013	
Barium	0.2	2 mg/L	0.0243	J	0.0216	JB	0.030		0.018		0.018	
Beryllium	0.002	0.004 mg/L	ND		ND		ND	U	ND	U	ND	U, D2
Cadmium	0.001	0.005 mg/L	ND		ND		0.0004	J	ND	U	ND	U
Chromium	0.003	0.1 mg/L	0.0047	B	0.0036		0.0066		0.0020		0.0013	J
Cobalt	0.005	0.006 mg/L	0.0059	B	0.0052		0.011		0.005		0.005	
Fluoride	1	4 mg/L	ND		0.3230	JB	0.4		0.3		0.3	
Lead	0.005	0.015 mg/L	0.0011	J	0.0002	J	0.003		ND	U	ND	U
Lithium	0.05	0.040 mg/L	0.0281	J	0.0286	J	0.02		0.02		0.02	D2
Mercury	0.0002	0.002 mg/L	ND		ND	^	ND	U	ND	U	ND	U
Molybdenum	0.01	0.1 mg/L	0.0015	J	0.0010	J	0.005	J	0.003	J	ND	U, D2
Radium 226	1	5 pCi/L	0.7760		0.3190	U	0.126		0.655		0.422	
Radium 228							1.52					
Selenium	0.01	0.05 mg/L	ND		ND		ND	U	ND	U	ND	U, D2
Thallium	0.001	0.002 mg/L	ND		ND		ND	U	ND	U	ND	U

Notes:

MW-104 - Characterization Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

H1 = Sample analysis performed pasts holding time

H3 = Sample received and analyzed past holding time

M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

**REID/HMPL SURFACE IMPOUNDMENT - ANALYTICAL SUMMARY
MW-110**

APPENDIX III CONSTITUENTS	Detection Limit	GWPS	DATE									
			3/29/2019		4/10/2019		10/24/2019		4/17/2020		10/1/2020	
			Characterization									
Boron	0.08		0.484	JB	0.496	JB	ND	D2, U	0.54	M4	0.53	D2, M1, M4
Calcium	0.5		176	B	178		204	D1	181	D1, M2	162	D1, M2
Chloride	3		26.0		30.4	B	30.0		22.1		19.9	
Fluoride	1		0.279	J	0.255	JB	0.3		0.3		0.3	
Sulfate	5		563		596	B	568	D M1	460	D	411	D
pH (Field Measurement)	0.10		7.25		7.50		6.84		7.17		7.56	
Total Dissolved Solids	10		1170		1200		1270		1150		1060	
APPENDIX IV CONSTITUENTS												
Antimony	0.002	0.006 mg/L	0.000240	JB	0.000204	JB	ND	U	ND	U	ND	M4, U
Arsenic	0.005	0.01 mg/L	0.00534		0.00238	J	ND	U	0.0012		0.0004	J
Barium	0.2	2 mg/L	0.118	J	0.107	JB	0.065		0.065		0.056	M1
Beryllium	0.002	0.004 mg/L	0.000716	J	0.000314	J	ND	U	ND	M2, U	ND	M4, U
Cadmium	0.001	0.005 mg/L	ND		ND		ND	U	ND	U	ND	U
Chromium	0.003	0.1 mg/L	0.0180	B	0.0115		0.0010	J	0.0047		0.0016	J
Cobalt	0.005	0.006 mg/L	0.00911	B	0.00384	J	ND	U	ND	U	ND	M4, U
Fluoride	1	4 mg/L	0.279	J	0.255	JB	0.3		0.3		0.3	
Lead	0.005	0.015 mg/L	0.00661		0.00399	J	ND	U	0.002		0.0008	J
Lithium	0.05	0.040 mg/L	0.0299	J	0.0303	J	0.02		0.02		0.02	M4
Mercury	0.0002	0.002 mg/L	ND		ND	^	ND	U	0.0002	J	ND	M1, M4, U
Molybdenum	0.01	0.1 mg/L	0.00153	J	0.00120	J	ND	U	ND	U	ND	M4, U
Radium 226	1	5 pCi/L	1.84		1.93		0.195		1.37		0.941	
Radium 228							0.727					
Selenium	0.01	0.05 mg/L	ND		ND		ND	U	ND	U	ND	M4, U
Thallium	0.001	0.002 mg/L	0.000112	J	0.0000640	J	ND	U	ND	U	ND	U

Notes:

MW-110 - Characterization Well

New Groundwater Protection Standard (GWPS) limit as amended through EPA CCR rule (40 CFR 257) 7/17/2018

Groundwater results provided by Big Rivers Electric Corporation.

All results listed in milligrams per liter (mg/L) unless otherwise noted by the GWPS.

GWPS = Groundwater Protection Standard

NA = Not Analyzed

ND = Not Detected at or above Method Detection Limit

pCi/L = picoCuries per Liter

J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

B = Compound was found in the blank and sample.

F1 = MS and/or MSD Recovery is outside acceptance limits.

D1 = Sample required dilution due to high concentration of target analyte

D2 = Sample required dilution due to matrix interference

M1 = Matrix spike recovery was high; the method control sample recovery was acceptable

M2 = Matrix spike recovery was low; the method control sample recovery was acceptable

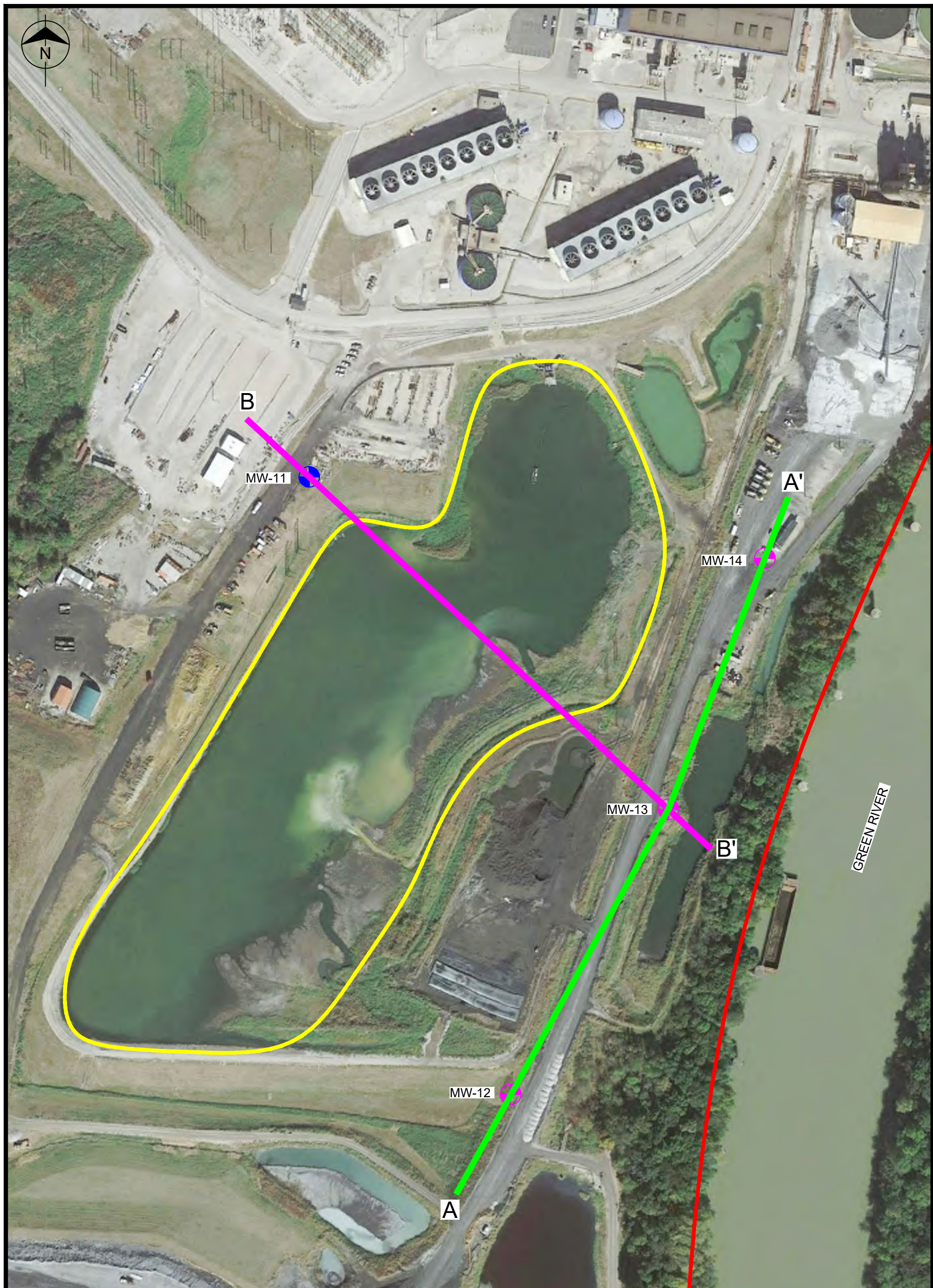
M3 = The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable

M4 = The analysis of the spike sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable

U = Target analyte was analyzed for, but was below detection limit

V1 = CCV recovery was above method acceptance limits. This target analyte not detected in the sample

ATTACHMENT 6 - A STRATIGRAPHIC CROSS-SECTION OF THE SITE

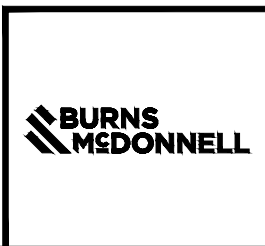


LEGEND

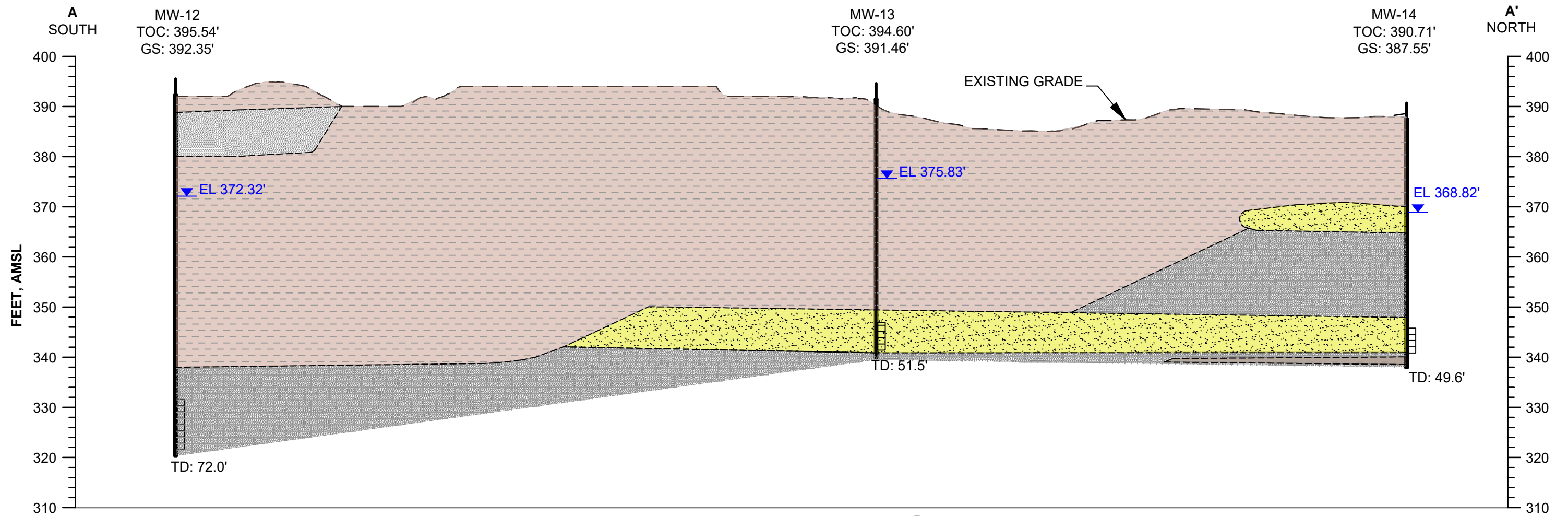
- (IMPOUNDMENT) UNIT BOUNDARY
- PROPERTY LINE
- DOWNGRAIDENT CCR MONITORING WELL
- UPGRADIENT CCR MONITORING WELL
- TRANSECT A-A'
- TRANSECT B-B'



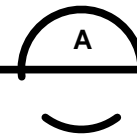
NOTE: MAP IMAGE: GOOGLE EARTH PRO



PROFILE TRANSECT
LOCATION MAP
GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY



SECTION A-A'



LEGEND:

UNCONSOLIDATED MATERIAL:

- CCR
- SILTY CLAY

BEDROCK LITHOLOGY:

- SANDSTONE
- SHALE
- INTERBEDDED SANDSTONE AND SHALE

POTENTIOMETRIC SURFACE (MEASURED ON 8/31/20)

MW-12 MONITORING WELL LOCATION ID

SCREEN INTERVAL

GS GROUND SURFACE

TD TOTAL DEPTH

TOC TOP OF CASING

NOTES:

1. CORRELATION OF UNITS IS AN INTERPRETATION AND NOT NECESSARILY A DELINEATION OF ACTUAL EXTENT AND THICKNESS OF INDIVIDUAL UNITS (DASHED WHERE INFERRED).
2. LITHOLOGY WAS LOGGED BY ASSOCIATED ENGINEERS, INC. PERSONNEL.
3. EXISTING GRADE FROM ASSOCIATED ENGINEERS, INC. (DATED 12/8/2015).

HORIZ:

SCALE IN FEET

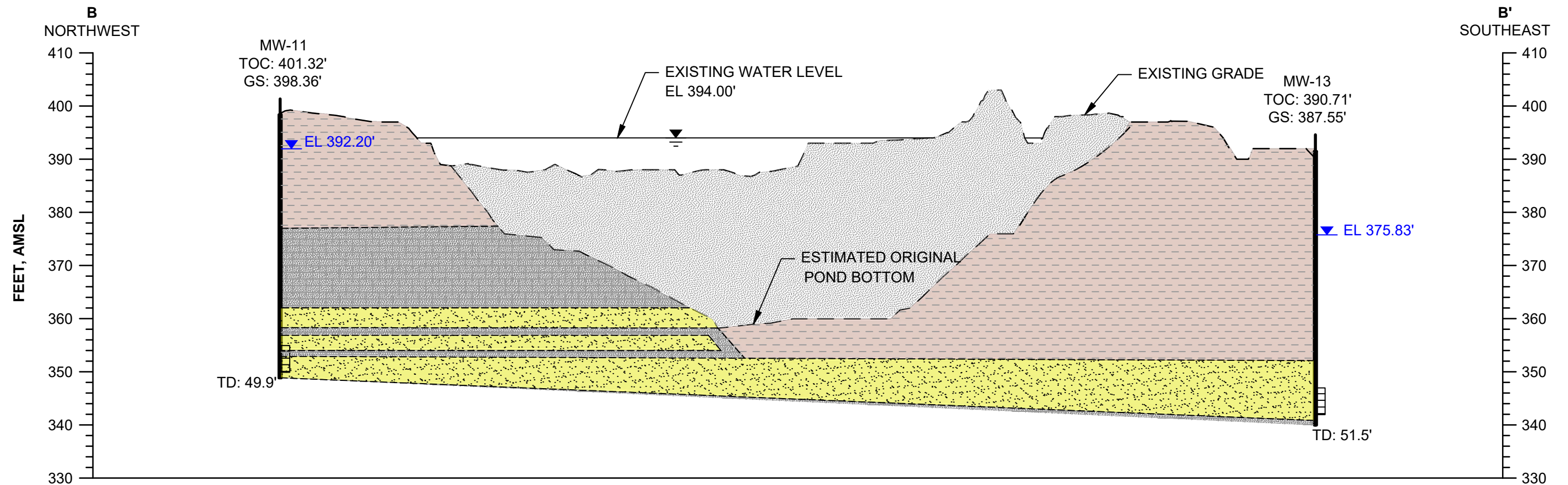
VERT:

SCALE IN FEET

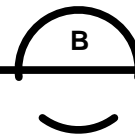


CROSS SECTION A-A'

GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY



SECTION B-B'



LEGEND:

UNCONSOLIDATED MATERIAL:

-  CCR
-  SILTY CLAY

BEDROCK LITHOLOGY:

-  SANDSTONE
-  SHALE

 POTENTIOMETRIC SURFACE (MEASURED ON 8/31/20)

MW-12 MONITORING WELL LOCATION ID

 SCREEN INTERVAL

GS GROUND SURFACE

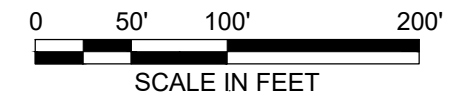
TD TOTAL DEPTH

TOC TOP OF CASING

NOTES:

1. CORRELATION OF UNITS IS AN INTERPRETATION AND NOT NECESSARILY A DELINEATION OF ACTUAL EXTENT AND THICKNESS OF INDIVIDUAL UNITS (DASHED WHERE INFERRED).
2. LITHOLOGY WAS LOGGED BY ASSOCIATED ENGINEERS, INC. PERSONNEL.
3. EXISTING GRADE FROM ASSOCIATED ENGINEERS, INC. (DATED 12/8/2015).

HORIZ:

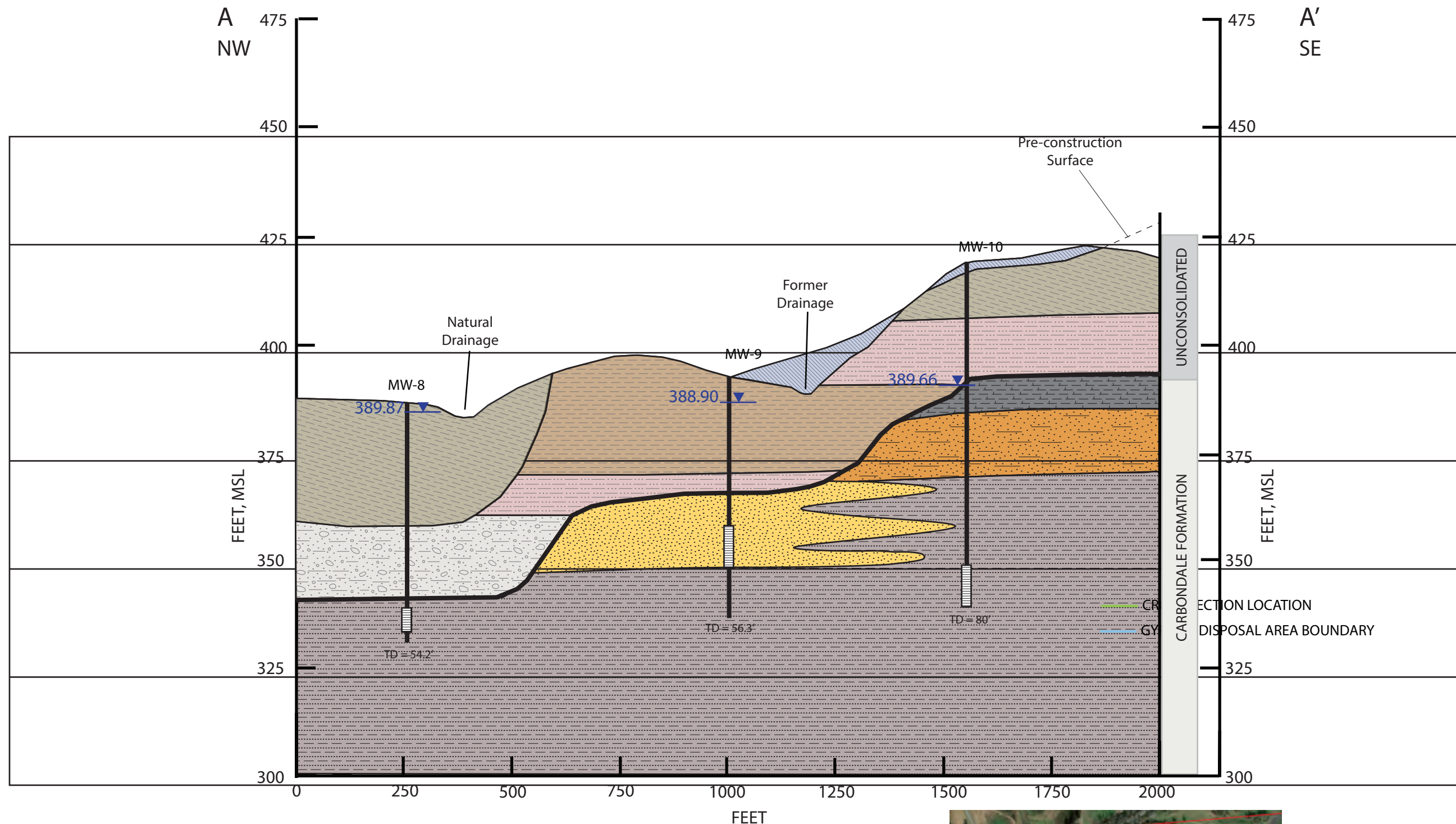


VERT:



CROSS SECTION B-B'

GREEN SURFACE IMPOUNDMENT
WEBSTER COUNTY, KENTUCKY



LEGEND

UNCONSOLIDATED MATERIALS:

- Fill
- Silty Clay
- Sandy Clay
- Clay
- Silty Clay with Gravel

BEDROCK LITHOLOGIES:

- Shale
- Shaley Sandstone
- Sandstone
- Interbedded Sandstone and Shale

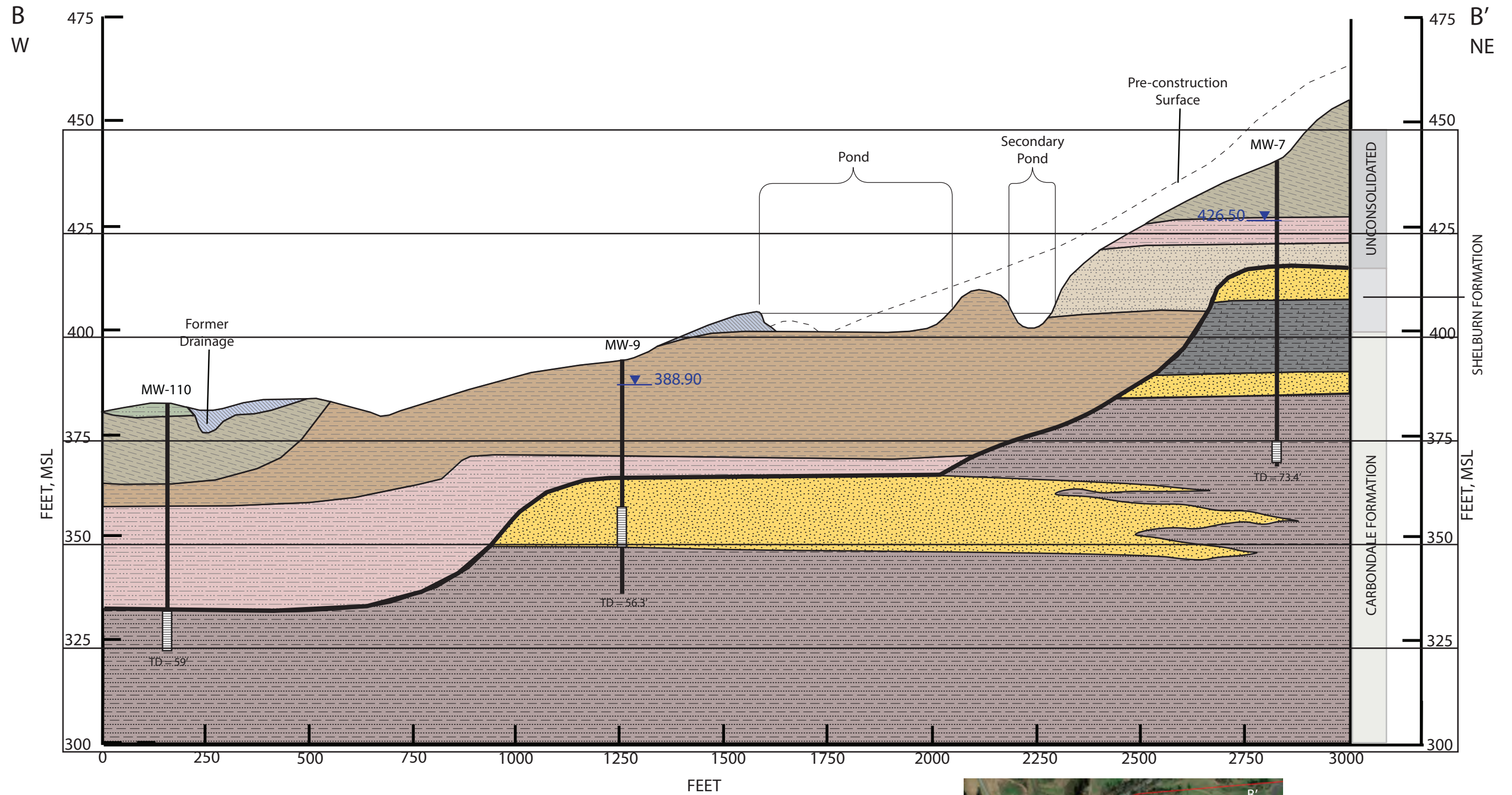
Potentiometric Surface September 26, 2018

- MW-8 MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

25 feet
250 feet
(Vertical Exaggeration = 10x)



FIGURE 4 CROSS SECTION A - A'	
DATE: 4/30/2019	SCALE: 1IN = 25 x 250 FEET
CREATED BY: MRH	
JOB NO. 60602365	



LEGEND

UNCONSOLIDATED MATERIALS:

- Fill
- Silty Sand
- Silt
- Clay
- Silty Clay
- Sandy Clay

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Interbedded Sandstone and Shale

Potentiometric Surface September 26, 2018

- MW-9 MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

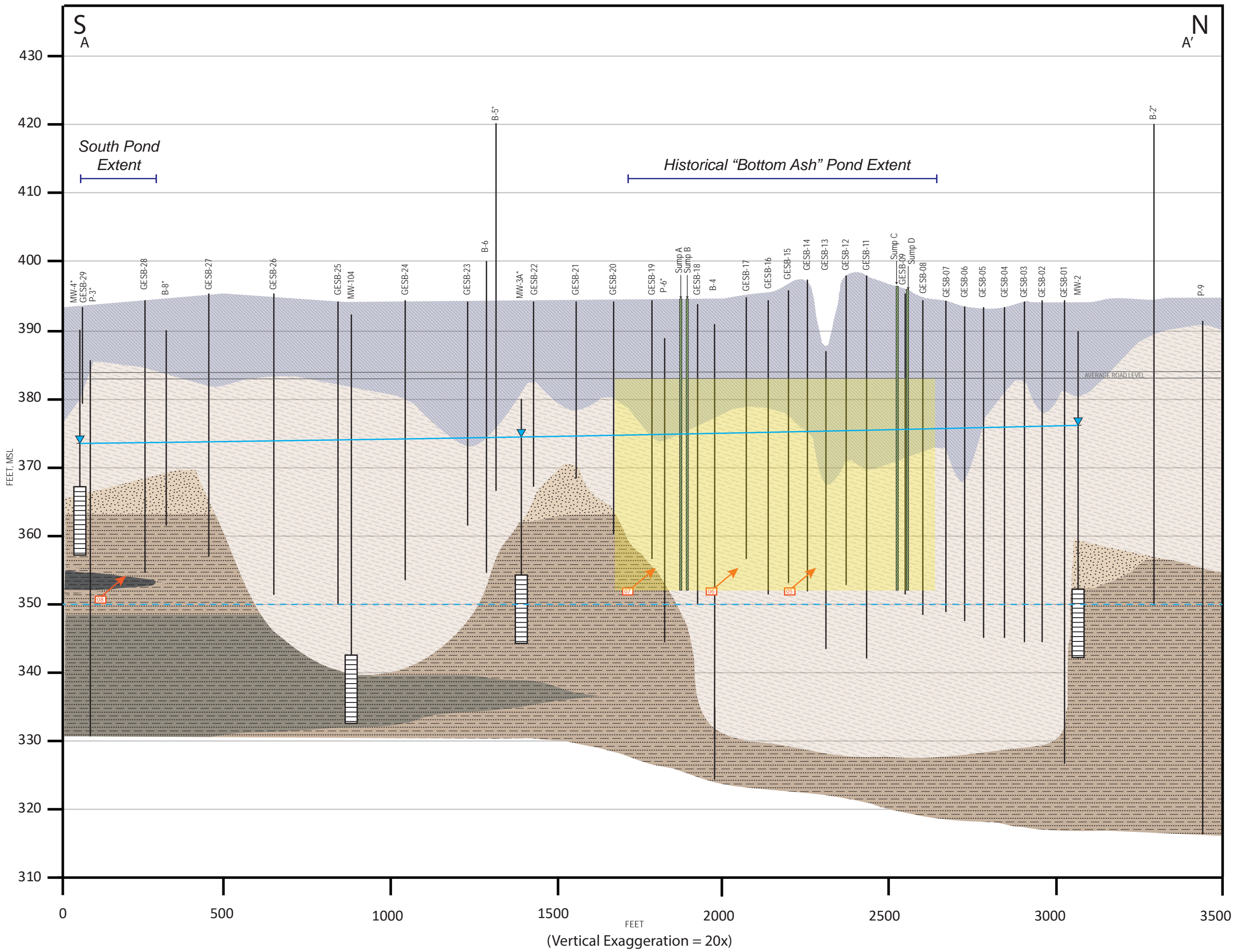
25 feet
250 feet
(Vertical Exaggeration = 10x)






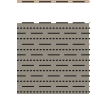
Big Rivers
ELECTRIC CORPORATION

FIGURE 5
CROSS SECTION B - B'










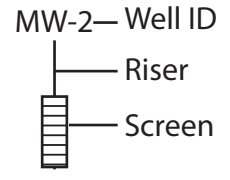
DATE: 4/30/2019	SCALE: 1IN = 25 x 250 FEET
CREATED BY: MRH	
JOB NO. 60602365	



Bedrock Lithologies:

-  Sandstone
-  Shale
-  Interbedded Sandstone and Shale
-  Interbedded Shale and Sandstone

Unconsolidated Materials:

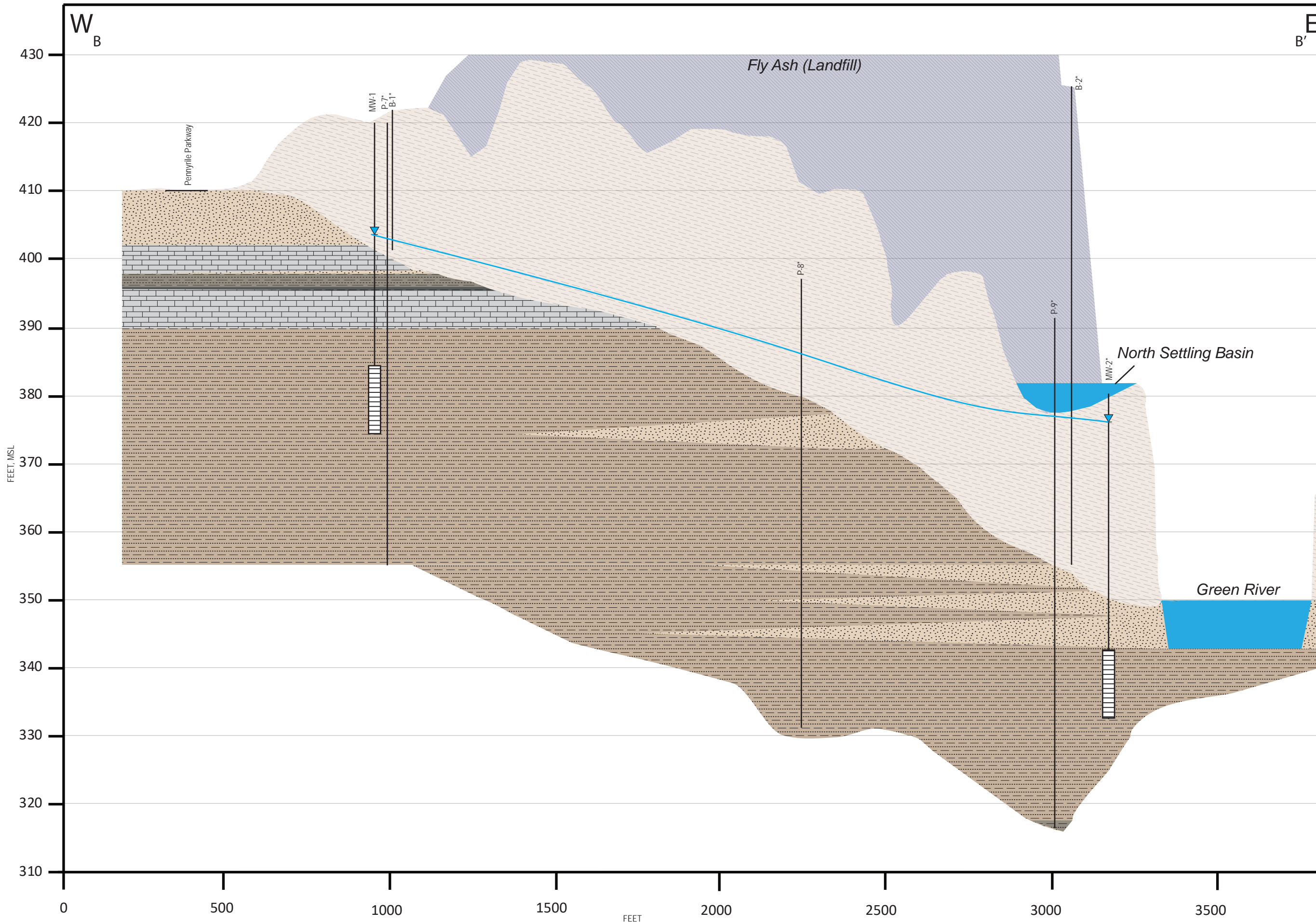
-  Silty Clay
-  Fill
-  Collection Area
-  River Seep (projected)
-  APPROX. RIVER LEVEL
-  Sump
-  Potentiometric Surface
-  11/11/2019 - 11/12/2019
-  Boring (*Projected)
-  MW-2— Well ID

 Green Station
Webster County, Kentucky

FIGURE 4
CROSS SECTION A - A'
East (River) Side of Ash Pile

DATE: 05/01/2020 SCALE: AS SHOWN

CREATED BY: ALY JOB NO. 60619283





Bedrock Lithologies:

-  Sandstone
-  Shale
-  Limestone
-  Interbedded Sandstone and Shale
-  Interbedded Shale and Sandstone

Unconsolidated Materials:

-  Silty Clay
-  Fill

-  Potentiometric Surface
-  11/11/2019 - 11/12/2019



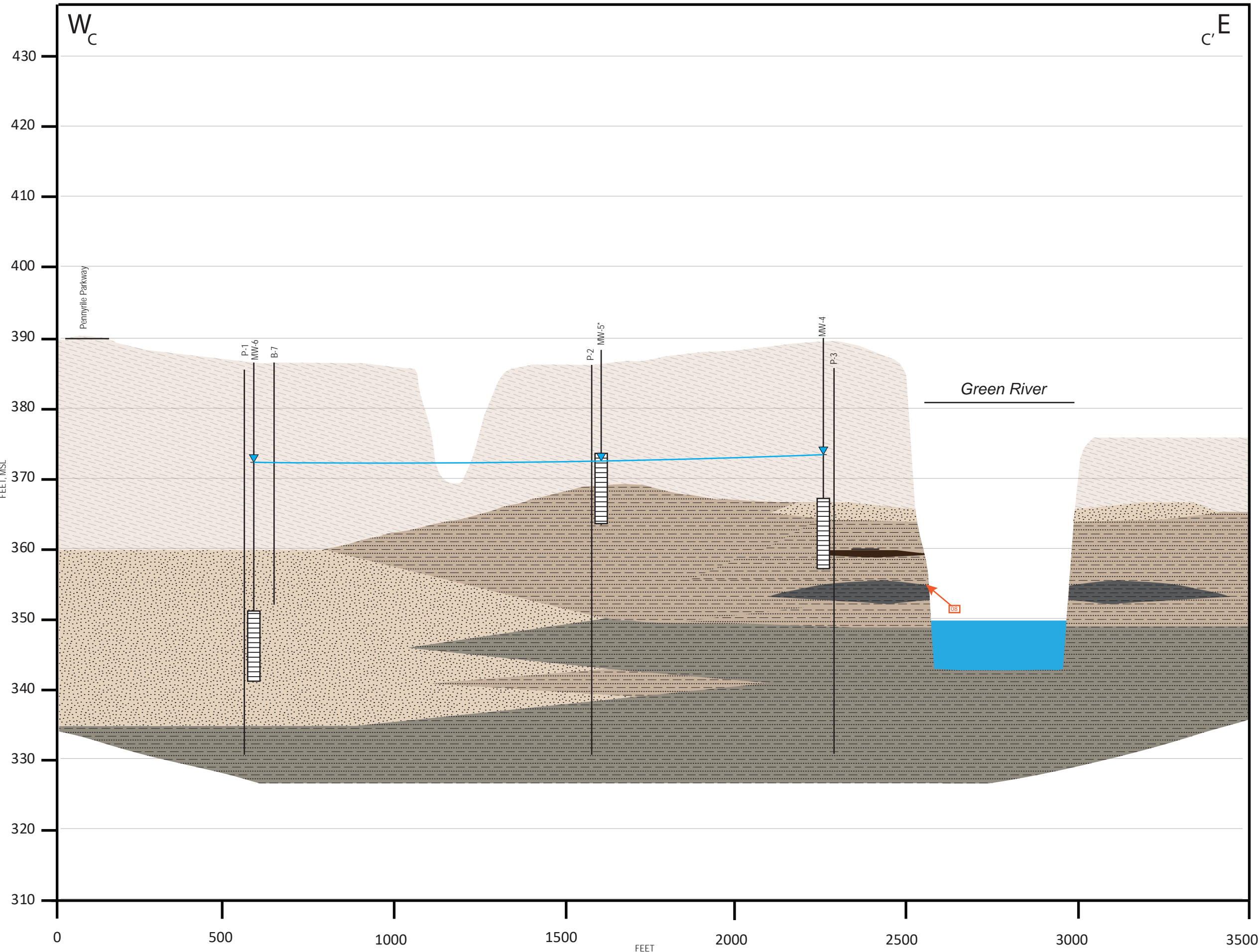




- Boring (*Projected)**
- MW-2— Well ID
-  Riser
 -  Screen

FIGURE 5
CROSS SECTION B - B'
North Side of Ash Pile





Bedrock Lithologies:

-  Sandstone
-  Shale
-  Interbedded Sandstone and Shale
-  Interbedded Shale and Sandstone

Unconsolidated Materials:

-  Silty Clay
-  Fill
-  River Seep (projected)

-  Potentiometric Surface
-  11/11/2019 - 11/12/2019

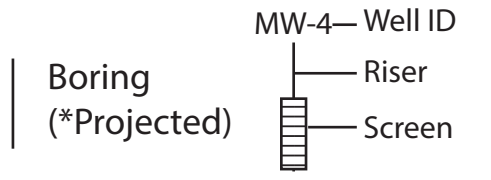
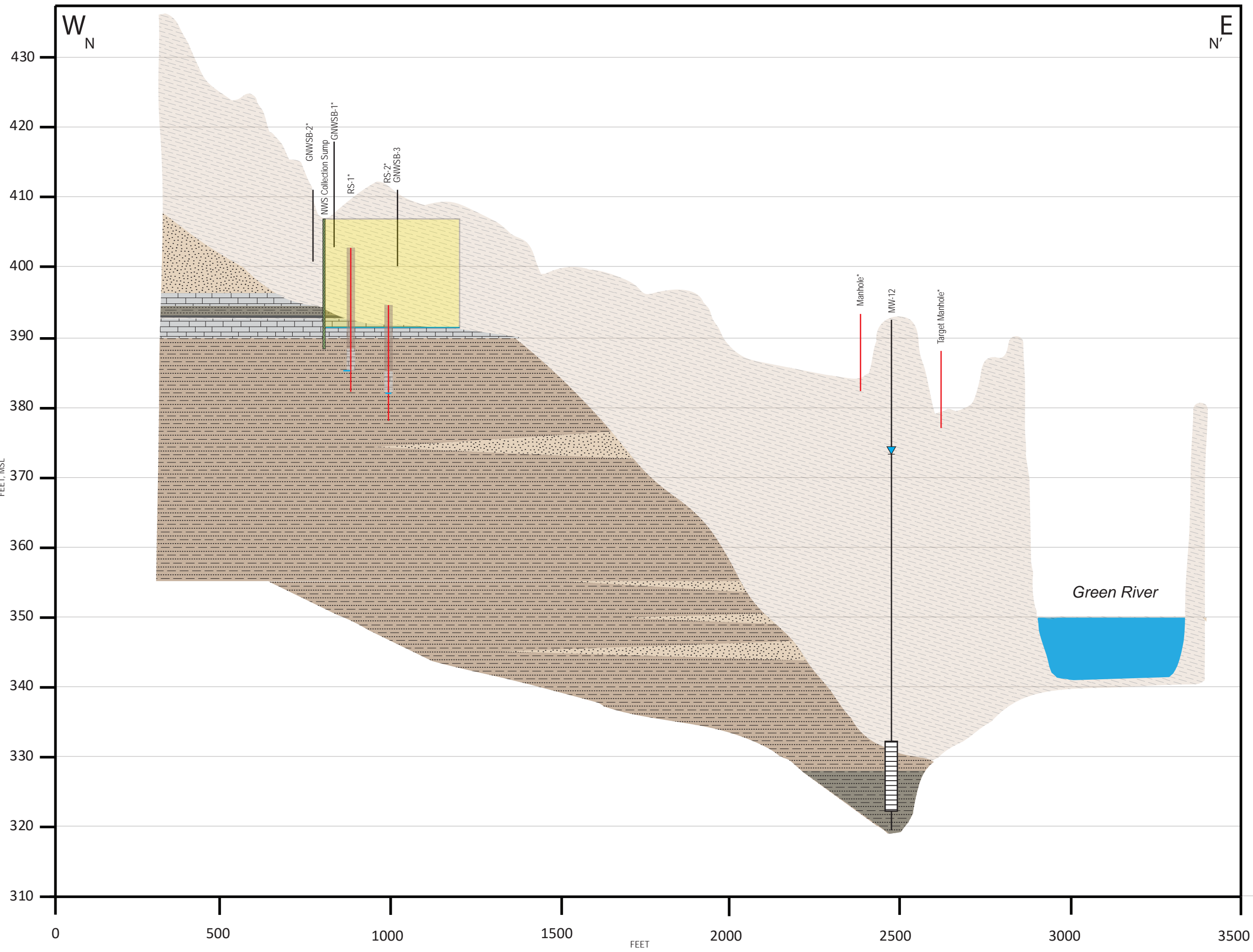







FIGURE 6
CROSS SECTION C - C'
South Side of Ash Pile

DATE: 05/01/2020 SCALE: AS SHOWN





CREATED BY: ALY JOB NO. 60619283

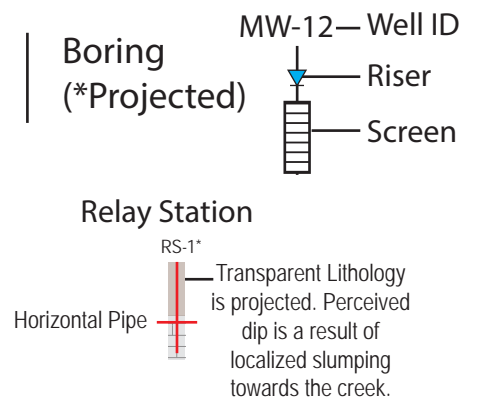


Bedrock Lithologies:

-  Sandstone
-  Shale
-  Limestone
-  Interbedded Sandstone and Shale
-  Interbedded Shale and Sandstone

Unconsolidated Materials:

-  Silty Clay
-  Fill
-  Collection Area
-  Sump



* Projected

FIGURE 7
 CROSS SECTION N - N'
 North Side of Ash Pile

DATE: 05/01/2020 SCALE: AS SHOWN

CREATED BY: ALY JOB NO. 60619283

**ATTACHMENT 7 – ASSESSMENT OF CORRECTIVE MEASURES (FOR
REID/HMP&L POND AND GREEN LANDFILL)**

Assessment of Corrective Measures Under the CCR Rule

**GREEN STATION CCR LANDFILL
GREEN STATION
WEBSTER COUNTY, KENTUCKY**

June 13, 2019

Prepared For:

**Big Rivers Electric Corporation
Sebree Generating Station
9000 Highway 2096
Robards, Kentucky 42452**

Prepared by:

AECOM

AECOM Technical Services

525 Vine Street
Suite 1800
Cincinnati, Ohio 45202
Phone: (513) 651-3440
Fax: (877) 660-7727

Job Number: 60602364

CONTENTS

Section	Page
ACRONYMS	iii
EXECUTIVE SUMMARY	1
1.0 INTRODUCTION.....	4
2.0 DESCRIPTION OF CURRENT CONDITIONS	5
2.1 Site Background.....	5
2.2 Site Investigation and Interim Measures.....	5
2.3 Conceptual Site Model (CSM)	6
2.3.1 Physical Setting.....	6
2.3.2 Geology.....	7
2.3.3 Hydrogeology.....	7
2.3.4 Constituents of Concern (COCs).....	8
2.3.5 Impacted Media.....	8
2.3.6 COCs Distribution	8
2.3.7 Groundwater Quality.....	9
2.3.8 Potential Receptors / Pathways.....	9
3.0 CORRECTIVE ACTION OBJECTIVE (CAO).....	10
4.0 TECHNOLOGY IDENTIFICATION AND SCREENING	11
5.0 CORRECTIVE ACTION ALTERNATIVES ASSEMBLY	13
5.1 Assumptions for Corrective Measure Alternatives Development	13
5.2 Groundwater Corrective Measures Alternatives Overview	13
5.2.1 Alternative #1 – No Action and Groundwater Monitoring	13
5.2.2 Alternative #2a – CiP, ICs, and Groundwater Monitoring.....	14
5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring	14
5.2.4 Alternative #3 – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring	15
5.2.5 Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring	16
5.2.6 Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring	16
6.0 ALTERNATIVE EVALUATION.....	17
6.1 Potential Data Gaps.....	17
7.0 REFERENCES.....	18

List of Tables

1. Green Station CCR Landfill Constituents of Concern
2. Green Station CCR Landfill Characterization Sample Results
3. Potential Corrective Measures Options Technology Description/Overview

List of Figures

1. Site Location Map
2. Well Location Map
3. Site Geologic Map
4. Cross-Section A-A'
5. Cross Section B-B'
6. Cross Section C-C'
7. Contaminants of Concern Distribution

List of Appendix

- A. Corrective Measures Technologies and Alternatives Evaluation Process

ACRONYMS

ACM	Assessment of Corrective Measures
AECOM	AECOM Technical Services, Inc.
BREC	Big Rivers Electric Corporation
°C	Degrees Celsius
CAO	Corrective Action Objectives
CbR	Closure by Removal
CCR	Coal Combustion Residuals
CFR	Code of Federal Regulations
CiP	Closure in Place
cm/sec	Centimeters per second
COCs	Constituents of Concern
CSM	Conceptual Site Model
DO	Dissolved Oxygen
ft., amsl	Feet above mean sea level
ft., msl	Feet mean sea level
gpm	Gallons per minute
GWPS	Groundwater Protection Standards
ICs	Institutional Controls
KGS	Kentucky Geological Survey
Li	Lithium
MCL	Maximum Contaminant Level
mg/L	Milligrams per liter
mS/cm	milliSiemens per centimeter
mV	Millivolt
MW	Megawatts
NPDES	National Pollution Discharge Elimination System
NTU	Nephelometric Turbidity Unit
ORP	Oxidation Reduction Potential
RCRA	Resource Conservation and Recovery Act
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
TDS	Total Dissolved Solids
UPL	Upper Prediction Limit
USEPA	United States Environmental Protection Agency

EXECUTIVE SUMMARY

AECOM Technical Services, Inc. (AECOM) was retained by Big Rivers Electric Corporation (BREC) to prepare an Assessment of Corrective Measures (ACM) to identify appropriate corrective measures for groundwater impacted by coal combustion residuals (CCR). The subject groundwater impacts are associated with the CCR that has been historically managed within the Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site). Groundwater monitoring was conducted for the CCR management unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR rule (40 Code of Federal Regulations (CFR) Section 257.90 through Section 257.95). Detection and Assessment groundwater monitoring are complete at the Green Landfill, and one constituent of concern (COC), lithium (Li), has been identified based on exceedance of the applicable groundwater protection standard (GWPS) at a statistically significant level (SSL).

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

Several potential corrective measures technologies were evaluated to identify which ones could be carried forward as components of corrective measures alternatives. The results of the corrective measures technology evaluation are presented below:

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established Corrective Action Objectives (CAOs).
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.

Potentially Applicable Technology	Status	Description/Overview
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The Conceptual Site Model (CSM) will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase implementation difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

Note: Technologies that were retained may be used as components of a corrective action alternative, but when evaluated in conjunction with other available technologies any single technology may not be utilized.

Preliminary assembly of corrective measures alternatives was performed based on site-specific and regional geology and groundwater conditions. For the Green Landfill, six corrective measures alternatives were developed from this list of applicable corrective measures technologies:

- Alternative #1 – No Action and Groundwater Monitoring
- Alternative #2a – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring
- Alternative #2b – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- Alternative #3 – CiP, Hydraulic Containment, Other Source Control (consisting of seepage collection and treatment), Ex-Situ Treatment, ICs, and Groundwater Monitoring

- Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring

The assembly of corrective measures alternatives is preliminary and could be revised at a later date following detailed analysis during the remedy selection process and/or following comment from the regulatory community and public. Specifically, a public meeting is required under Section 257.96(e) at least 30 days prior to the selection of remedy so that the owner or operator may discuss the results of the corrective measures assessment with interested and affected parties.

Following submittal of the ACM, the Site will begin the remedy selection process that is set forth in Section 257.97. The selected remedy must:

- Meet the requirements of Section 257.97(b) of the CCR Rule;
- Consider the standards in Section 257.97(c), and;
- Address the schedule and other factors specified in Section 257.97(d).

Upon remedy selection, a remedy selection report will be prepared that documents details of the selected remedy and how the selected remedy meets Section 257.97 requirements. As needed to accommodate further investigation(s) and/or evaluation, Section 257.97 requires the preparation of a semiannual report that documents progress toward remedy selection and design.

1.0 INTRODUCTION

The following report presents the Assessment of Corrective Measures (ACM) for groundwater impacts identified at the Green Station CCR Landfill (Green Landfill), which is a coal combustion residuals (CCR) management unit located at the Big Rivers Electric Corporation (BREC) Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site).

Groundwater monitoring was conducted for the unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR Rule (40 Code of Federal Regulations (CFR) Section 257.90 through Section 257.95). The results of Detection Monitoring (per Section 257.94) identified the presence of one or more indicator constituents (Appendix III to Section 257) with downgradient concentrations representing a statistically significant increase(s) (SSI) over background or upgradient conditions. The detection of one or more SSI required the implementation of Assessment Monitoring following the requirements of Section 257.95, which was initiated in June 2018. Assessment Monitoring results indicated the downgradient presence of one or more constituent of concern [COC] (Appendix IV to Section 257) at concentrations that represent a SSI over background concentration, and that represent a statistically significant level (SSL) over the groundwater protection standard(s) established in accordance with to Section 257.95(h).

For the Green Landfill, the following SSLs were identified:

- Lithium (Li) in MW-3A, MW-4, MW-5, and MW-6

The identification of these SSLs requires characterization of the nature and extent of impact (sufficient to support the ACM) in accordance with Section 257.95(g)(1) and the initiation of an ACM following the requirements of Section 257.96. Notice of ACM initiation dated January 14, 2019 was posted to BREC's publicly-accessible CCR reporting website.

Section 257.96(c) requires this ACM to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

This report presents the ACM evaluation in the following five sections, along with their associated appendices and attachments.

2.0 DESCRIPTION OF CURRENT CONDITIONS

This section provides information related to the current use of the Site, as well as the history of activities relevant to the ACM for the Green Landfill at the Sebree Station.

2.1 Site Background

BREC owns and operates Sebree Station, which is a coal-fired power generating facility located on the Green River northeast of Sebree, Kentucky. Sebree Station is composed of Green Station and Reid/HMP&L Station. The Sebree Station is bounded by Interstate-69 to the west and the Green River to the east (see **Figure 1**). Reid Unit 1 (66 Megawatts [MW]) began commercial operation in 1966 and it will be converted from coal to natural gas in the future. The Reid Combustion Turbine (72 MW) was commercialized in 1976. HMP&L Station 2, Units 1 (167 MW) and 2 (168 MW) began commercial operation in 1973 and 1974 respectively. Both HMP&L units were retired as of February 1, 2019. Green Station Units 1 (242 MW) and 2 (242 MW) began commercial operation in 1979 and 1981, respectively.

The location of the Green Landfill is illustrated on **Figure 2**. The Green Landfill is located directly south of Sebree Station, situated south of the Green Station CCR Surface Impoundment. The Green Landfill is a Kentucky permitted landfill (Permit No. SW11700007) that receives special wastes generated by burning coal (CCRs) from Green and Reid/HMP&L Stations. The landfill began receiving CCR wastes in 1980. The current Green Landfill footprint is approximately 170 acres.

As stated in the published CCR monitoring well network certification, available on the BREC website (<http://www.bigrivers.com/>), the original ground surface within the landfill footprint was irregular and the dominant features were small stream valleys draining towards the Green River, which is located just east of the landfill; and towards Groves Creek, which is located just south of the landfill. There was also historic oil and gas production at and in the immediate vicinity of the Green Landfill. A review of the records from the Kentucky Geological Survey (KGS) showed that at or immediately adjacent to the Site, there were a number of dry exploratory oil/gas exploration holes, oil production wells, one gas production well, and one secondary recovery injection well. There were also former brine ponds at the Site. Most of these wells were abandoned in accordance with applicable regulations by BREC in 1997 and 1998. The last existing well was decommissioned in 2019.

2.2 Site Investigation and Interim Measures

Monitoring wells were installed in the vicinity of the Green Landfill beginning in November 1996 prior to the implementation of the CCR Rule. However, the existing wells meet the requirements of Section 257.90 of the CCR Rule for installation of a groundwater monitoring system. These requirements are that wells must adequately represent the quality of background groundwater and groundwater representing the downgradient waste boundary. The existing wells are located along the perimeter of the footprint for the Green Landfill (**Figure 2**). One upgradient monitoring well (MW-1) and five downgradient monitoring wells (MW-2, MW-3A, MW-4, MW-5 and MW-6) were installed adjacent to the Green Landfill to determine the general direction of groundwater movement and to monitor groundwater at the Site. The monitoring wells were installed in the uppermost saturated portion of the sandstone bedrock aquifer.

Hydraulic testing (slug tests) was performed in April 2019, and nine rounds of Baseline groundwater sampling for Appendix III constituents were conducted between March 2016 and October 2017. Statistical evaluation for Detection monitoring indicated that SSIs over background had occurred, and therefore, Assessment monitoring was triggered. Detection monitoring activities and data are presented in the annual reports that have been prepared to date, (AECOM 2018 and 2019).

As part of Assessment monitoring, upgradient and downgradient wells for the Landfill were sampled for Appendix IV constituents in June, July, and September 2018. Groundwater Protection Standards (GWPS) were established for Assessment monitoring of the Appendix IV constituents, and statistical evaluation indicated exceedances of GWPSs at SSLs.

For the purposes of this ACM, the COC that exceeds GWPSs at SSLs is Li (see **Table 1**).

Table 1 Green Station CCR Landfill Constituents of Concern

Monitoring Well (Date)	Parameter Lithium Background UPL 0.008 GWPS 0.04 (mg/L)
MW-3A (Jun 2018)	0.699
MW-3A (Jul 2018)	0.790
MW-3A (Sep 2018)	0.766
MW-4 (Jun 2018)	1.81
MW-4 (Jul 2018)	1.91
MW-4 (Sep 2018)	1.81
MW-5 (Jun 2018)	0.459
MW-5 (Jul 2018)	0.481
MW-5 (Sep 2018)	0.425
MW-6 (Jun 2018)	0.0650
MW-6 (Jul 2018)	0.0590
MW-6 (Sep 2018)	0.0558

GWPSs are the greater of the site-specific background concentrations, the USEPA primary drinking water standard maximum contaminant limits (MCL), or GWPS provided in 40 CFR 257.95(3)(h)(2)
Bold red values exceed the GWPS by direct comparison; yellow shaded indicates an SSL above the GWPS (i.e., 95 LCL > GWPS) mg/L = milligrams per liter; UPL = Upper Prediction Limit.

No formal interim corrective measures have been performed at the Green Landfill but corrective measures for known non-groundwater releases are underway. The compatibility of those corrective measures with potential groundwater remedies is a consideration in this assessment.

2.3 Conceptual Site Model (CSM)

The main purpose of a CSM is to support the decision-making process for groundwater corrective action at the Green Landfill.

2.3.1 Physical Setting

The Site is mapped within the Interior Low Plateaus physiographic province (<https://www.nps.gov/subjects/geology/physiographic-provinces.htm>). The province is part of the Interior Plains division of the United States. Characteristic features of the province include unglaciated rolling limestone plains with alluvial valleys and entrenched rivers and streams. Several large rivers are in the region, including the Green, the Ohio, the Kentucky, the Tennessee, and the Cumberland Rivers. The

geology underlying the Site consists of unconsolidated materials, including loess and alluvial deposits, underlain by Upper to Middle Pennsylvanian-age clastics and carbonates consisting primarily of sandstone and shale. The unconsolidated material also include fill, silty and clayey residuum, and minor amounts of sandy, clayey channel fill alluvium.

The Green Landfill is located on an upland adjacent to the west bank of the Green River at an elevation of approximately 436 feet, above mean sea level [ft., amsl] (at the north end of the landfill) and 397 ft., amsl (at the south end of the landfill), with a maximum elevation of 608 ft., amsl at the landfill crest. Precipitation falling within the Green Landfill is directed to ponds in the north and south sides of the unit and then to the river under Kentucky Pollution Discharge and Elimination System (KPDES) permit. Underlying preconstruction soils consisted of Loring-Grenada, Loring-Zanesville-Wellston (Henderson County) and Loring-Wellston-Zanesville (Webster County) soil associations which are generally characterized as well drained to moderately well drained soils on nearly level to sloping uplands (Associated Engineers 2016, Hydrologic and Hydraulic Capacity Assessment and Initial Inflow Design Flood Control System Plan). The Green Landfill does not have an existing leachate collection and management system.

2.3.2 Geology

Figure 3 presents a geologic map of the site and vicinity. The Site lies in the Western Kentucky Coalfields section, characterized by rolling uplands underlain by coal-bearing bedrock of the Pennsylvanian Period. In the vicinity of the site, maximum topographic relief is on the order of 80 feet. The geologic quadrangle (Geologic map of the Robards quadrangle, Henderson and Webster Counties, Kentucky, 1973) for the Site vicinity published by the KGS shows the surficial material to be unconsolidated loess representing the Pleistocene and Holocene geologic epoch. The loess consists of sandy and clayey silt. The unconsolidated surficial materials, which include silty and sandy clay units, are up to approximately 25 feet in thickness.

The unconsolidated materials are shown to be underlain by bedrock of the Upper Pennsylvanian Shelburn Formation (formerly identified as the Lisman Formation (Fairer, 1973)) and the Middle Pennsylvanian Carbondale Formation. At the base of the Shelburn Formation is the Providence Limestone Member, consisting of limestone and interbedded shale, but this unit is absent in much of the area due to erosional channeling. Due to its discontinuous character and the presence of interbedded shale, hydrologically significant karst features are not present in the Providence Limestone Member. The underlying Carbondale Formation consists of cyclic sequences of sandstones, shales, siltstones and coals. The Carbondale sediments were deposited in a fluvial-deltaic system. As a result of this depositional environment, the lithologic units of the Carbondale tend to be lenticular bodies rather than continuous sheet-like strata. Gradational and abrupt horizontal changes in lithology are often encountered.

Cross-sections were prepared during development of this ACM, and cross-section locations are shown on **Figure 2**. The individual cross-sections are presented on **Figures 4, 5 and 6**. These sections illustrate the sequence of geologic materials present under the Green Landfill as evidenced by the currently available data.

2.3.3 Hydrogeology

For purposes of compliance with the CCR Rule groundwater monitoring requirements the interbedded sandstone and shale of the Carbondale Formation, is considered to be the uppermost aquifer underlying the Green Landfill. The uppermost aquifer is unconfined and first encountered at an elevation of approximately 401 ft., amsl at the northwest end of the landfill, and 367 ft., amsl at the southeast end of

the landfill (AECOM, 2019). Flow direction beneath the Site is typically southeast towards the Green River.

Slug tests were performed on April 25, 2019 at monitoring wells MW-3A, MW-4, MW-6, and MW-104 to assess the hydraulic characteristics of the uppermost aquifer. The estimated hydraulic conductivity of the monitoring wells tested ranged from 2×10^{-5} to 3×10^{-3} centimeters per second (cm/sec).

Although previous site-specific investigations have noted the presence of perched zones of saturation in the overlying unconsolidated materials, these discontinuous zones do not qualify as an uppermost aquifer under the CCR Rule because they do not produce usable quantities of groundwater.

2.3.4 Constituents of Concern (COCs)

As described in Section 2.2, a single Appendix IV constituent, Li, was detected at concentrations exceeding GWPS at multiple monitoring well locations. Li was detected at SSLs above the GWPS at the locations of monitoring wells MW-3A, MW-4, MW-5, and MW-6.

2.3.5 Impacted Media

Groundwater is the sole impacted media of concern addressed by this ACM. Non-groundwater releases will be covered under a separate ACM.

2.3.6 COCs Distribution

Groundwater analytical data from the Site investigations through 2018 indicate that COC concentrations above GWPSs are present in the vicinity of the Green Landfill along the south and east edges of the landfill, near the station's property boundary (**Figure 7**). COC concentrations at MW-1 and MW-2 were not above GWPSs at SSLs. Due to this, the area of projected corrective measures is confined to the area between and adjacent to MW-3A, MW-4, MW-5, and MW-6.

An additional characterization well, MW-104, was subsequently installed to estimate the downgradient extent of impacted groundwater. Sample collection for Appendix III and IV parameters took place in March and April 2019. The analytical results for Li were below the GWPS. The additional characterization data are summarized in **Table 2**.

Table 2 – Green Station CCR Landfill Characterization Sample Results

Monitoring Well (Date)	Parameter
	Lithium UPL 0.008 GWPS 0.04 (mg/L)
MW-104 (March 2019)	0.0281
MW-104 (April 2019)	0.0288

The two sampling event results from the characterization well help confirm the downgradient (southwestern) extent of COC impacts above the GWPS at the Green Landfill.

2.3.7 Groundwater Quality

In addition to the presence of COCs above GWPSs, other geochemical characteristics of the shallow aquifer zone consist of the following:

- The temperature of the samples taken at the downgradient wells during the September 2018 sampling event ranged from 16.92 degrees Celsius (°C) to 17.54 °C.
- Specific conductance ranged from 1.68 to 8.00 milliSiemens per centimeter (mS/cm).
- Dissolved Oxygen (DO) concentration ranged from 0.42 to 6.36 mg/L.
- Oxidation Reduction Potential (ORP) ranged from -83 to 447 milliVolts (mV). The only monitoring well sample with a negative ORP was collected from monitoring well MW-2.
- Turbidity of the samples ranged from 0.14 to 25.6 Nephelometric Turbidity Units (NTU).
- The pH of the samples ranged from 6.50 to 6.72.
- Total Dissolved Solids (TDS) concentration of the samples ranged from 937 to 5,170 mg/L.

2.3.8 Potential Receptors / Pathways

Contact with water (e.g., shallow groundwater or surface water) impacted by COCs at levels above GWPS is regarded as the potential pathway for exposure of potential receptors. Based on data published by KGS, there are no known groundwater wells used for drinking water within a 1-mile radius of the Green Landfill, thus limiting the potential receptors to the surface water, i.e., the Green River and its tributary, Groves Creek. The pathways to these receptors include seepage of water from the Green Landfill through manmade and natural hydraulic barriers.

Other potential exposure pathways (e.g., soil or vapor) are not considered complete as the CCR material is isolated in the unit. This isolation prevents direct access by individuals that might result in direct contact or ingestion. In addition, the inherent non-volatile nature of the unit-specific COCs eliminates the potential for a complete vapor pathway (i.e., vapor intrusion to indoor air). Therefore, soil and vapor pathways will not be considered within the context of this ACM.

3.0 CORRECTIVE ACTION OBJECTIVE (CAO)

For CCR units, 40 CFR Parts 257.90 through 257.98 outlines the groundwater monitoring programs (Detection and Assessment) and the corrective action evaluation process, which provide the basis for the development of the site-specific CAO. Detection and Assessment groundwater monitoring are complete at the Landfill, and the COC Li has been identified based on exceedance of the GWPS.

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPSs as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Together, these requirements comprise the site-specific CAO that will be used during the remedy selection process.

4.0 TECHNOLOGY IDENTIFICATION AND SCREENING

As required under Section 257.97(b), source control is one element of the CAO that is intended to prevent further releases from the source, i.e., the Green Landfill. In adherence with the BREC’s permit conditions, the Site will continue to operate as a solid waste disposal facility through its life cycle and will be closed in accordance with the requirements of the permit. Source control through landfill closure will include installation of final cover that will prevent infiltration and contribute to groundwater quality restoration. Control of non-groundwater sources associated with the Green Landfill are also planned and are described separately.

The identification and screening of potentially applicable corrective measures technologies for groundwater downgradient of the Green Landfill is presented in **Appendix A** to this report. The findings of that screening are summarized in the table below.

Table 3 – Potential Corrective Measures Options Technology Description/Overview

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The CSM will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase implementation difficulty with scale.

Green Station CCR Landfill
 Assessment of Corrective Measures

Potentially Applicable Technology	Status	Description/Overview
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

5.0 CORRECTIVE ACTION ALTERNATIVES ASSEMBLY

Applicable corrective measures technologies identified in Section 4.0 above were assembled into corrective measures alternatives for evaluation (see **Appendix A** and Section 6.0). Each corrective measures alternative consists of one or more corrective measures technologies assembled into a strategy for the groundwater remedy. Six corrective measures alternatives for the Green Landfill were assembled and are described below.

- **Alternative #1** – No Action and Groundwater Monitoring
- **Alternative #2a** – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring
- **Alternative #2b** – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- **Alternative #3** – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- **Alternative #4** – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- **Alternative #5** – CiP, Other Source Control, ICs, and Groundwater Monitoring

5.1 Assumptions for Corrective Measure Alternatives Development

In developing the corrective measures alternatives, a number of assumptions have been made based on the data available to AECOM at the time of this report and operational plans as reported by the owner/operator. The specific assumptions include:

- The currently observed dissolved phase groundwater impacts are limited to the area between and adjacent to monitoring well locations MW-3A, MW-4, MW-5, and MW-6 along the south and east edges of the landfill.
- Groundwater impacts are limited to the saturated zone between the observed water table at approximate elevation 370 feet mean sea level (ft., msl) and the base of the aquifer at approximately 320 ft-msl.
- Ex-situ treatment of groundwater may involve physical/chemical methods and/or discharge to a permitted National Pollution Discharge and Elimination System (NPDES) outfall.
- Groundwater corrective measures will be conducted until the CAOs are met. The objectives may be met at an earlier date, but the alternatives analysis is based on the conservative assumption that corrective measures and the associated monitoring of groundwater conditions will be required for up to 30 years following the initiation of the corrective measures.
- CiP and Other Source Control are part of planned plant operations.

5.2 Groundwater Corrective Measures Alternatives Overview

The developed groundwater corrective measures alternatives, outlined above, are detailed in the following sections.

5.2.1 Alternative #1 – No Action and Groundwater Monitoring

Alternative #1 consists of taking no action to remedy the CCR impact observed in the Green Landfill groundwater monitoring system. Under the No Action alternative, no corrective measures would be

implemented to remove, control, mitigate, or minimize exposure to impacted groundwater. Groundwater monitoring (Assessment) is required by the CCR rule during the nominal performance period of 30 years to track the effectiveness of the alternative and to identify conditions that allow the return to Detection monitoring. The No Action alternative establishes a baseline, or reference point against which each of the developed corrective measures alternatives may be compared.

5.2.2 Alternative #2a – CiP, ICs, and Groundwater Monitoring

Alternative #2a employs a combination of three of the retained corrective measures technologies:

- CiP source control, which consists of two elements: routine cover management during landfill operation, and planned closure activities to be conducted at the end of the landfill's operational life cycle;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection monitoring and ultimately to cessation of corrective measures.

CiP was selected as the source control technology because the unit is a state-permitted solid waste facility subject to operational and closure controls designed to limit the potential for impact to human health and the environment.

Implementation of ICs is employed to help maintain the CiP and associated corrective measures by limiting the accessibility of the unit to unauthorized users and restricting future use of the property to those activities that may result in exposure potentials. ICs for the landfill are specifically addressed by the facility's solid waste permit, which restricts the use of the property and associated resources (groundwater).

Groundwater monitoring of the unit is required by 40 CFR 257.90 through .98. The unit triggered Assessment mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring

Alternative #2b is similar to Alternative #2a except that CiP is replaced by CbR, which consists of excavation and removal of the Green Landfill, implementation of ICs and an Environmental Covenant intended to restrict the unit to industrial use and prohibit groundwater use for potable purposes. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

Groundwater monitoring of the unit is required by 40 CFR 257.90 through .98. The unit triggered Assessment mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are

anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.4 Alternative #3 – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring

Alternative #3 builds on Alternative #2a to also include the addition of Hydraulic Containment, Other Source Control, and Ex-Situ Treatment of groundwater:

- CiP source control, which consists of two elements: routine cover management during landfill operation, and planned closure activities to be conducted at the end of the landfill's operational life cycle;
- Hydraulic Containment using one or more vertical wells designed to prevent the movement of impacted groundwater past the limits of the unit to the downgradient groundwater environment and potential points of exposure;
- Other Source Control in the form of draining and lining the south Leachate Pond, which helps eliminate the potential for additional contaminant migration from the landfill, and managing existing non-groundwater seepages;
- Ex-Situ Treatment of groundwater extracted for hydraulic containment, which involves above-ground physical/chemical treatment methods and/or permitted discharge for until the CAOs are achieved;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment mode) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection mode monitoring and ultimately to cessation of corrective measures.

Vertical groundwater recovery wells for Hydraulic Containment would be installed near the downgradient limit of the unit. It is noted that Pre-Design Studies will be needed to identify the appropriate number, design, and spacing of the extraction well system, but for the purposes of this ACM, preliminary specifications are as follows:

- Five vertical groundwater extraction wells;
- The extraction wells would be installed along the south side and the southeast corner of the landfill, equally spaced between MW-6 and MW-3A;
- Well installed to a depth of approximately 50-75 ft-bgs;
- Estimated total groundwater extraction rate of 200 gallons per minute (gpm).

Alternative #3 incorporates treatment of extracted groundwater before it can be discharged to an outfall. Treatment will consist of piping the extracted groundwater to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

Other Source Control would consist of re-design of the pond located south of Green Landfill by dividing the pond into thirds. The east and west sections of the pond will be designed to collect non-groundwater seepage from around the toe of the unit so that it can be isolated and pumped to a central location for treatment. The middle section of the pond will continue to be used for stormwater collection.

The COC concentrations downgradient of the hydraulic containment would also be expected to decrease over time through natural attenuation mechanisms including advection, dilution, and dispersion. As such, groundwater monitoring would be modified to include system performance monitoring, which may require installation of wells at new locations to evaluate the efficacy of hydraulic containment and to identify when CAOs have been achieved.

5.2.5 Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring

Alternative #4 is similar to Alternative #2a except for the addition of a Physical Containment barrier such as a slurry wall or grout curtain along the affected downgradient boundary of the unit to contain groundwater flow. Impacted groundwater would be contained by grout curtain constructed in a funnel-and-gate arrangement that directs the flow of groundwater to an extraction point at the gate, from which groundwater is pumped and conveyed to ex-situ treatment. Design of a Physical Containment system is largely driven by the depth and character of the groundwater bearing zone, and the length barrier needed to effect containment. In this case, the aquifer ranges to depths on the order of 75 feet below ground surface near the downgradient limit of the unit. The projected length of a physical barrier is 4,000 feet. Similar to Alternative #3, Treatment will consist of piping the extracted groundwater to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

5.2.6 Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring

Alternative #5 builds on Alternative #2a to also include the addition of Other Source Control for non-groundwater releases. Other Source Control would consist of draining and lining the pond located south of Green Landfill with geomembrane, and dividing the pond into sections. The east and west sections of the pond will collect the seepage, where it will be pumped to a central location for treatment. The middle section of the pond will continue to be used for stormwater collection.

6.0 ALTERNATIVE EVALUATION

The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPSs as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

6.1 Potential Data Gaps

No data gaps investigation is projected at this time.

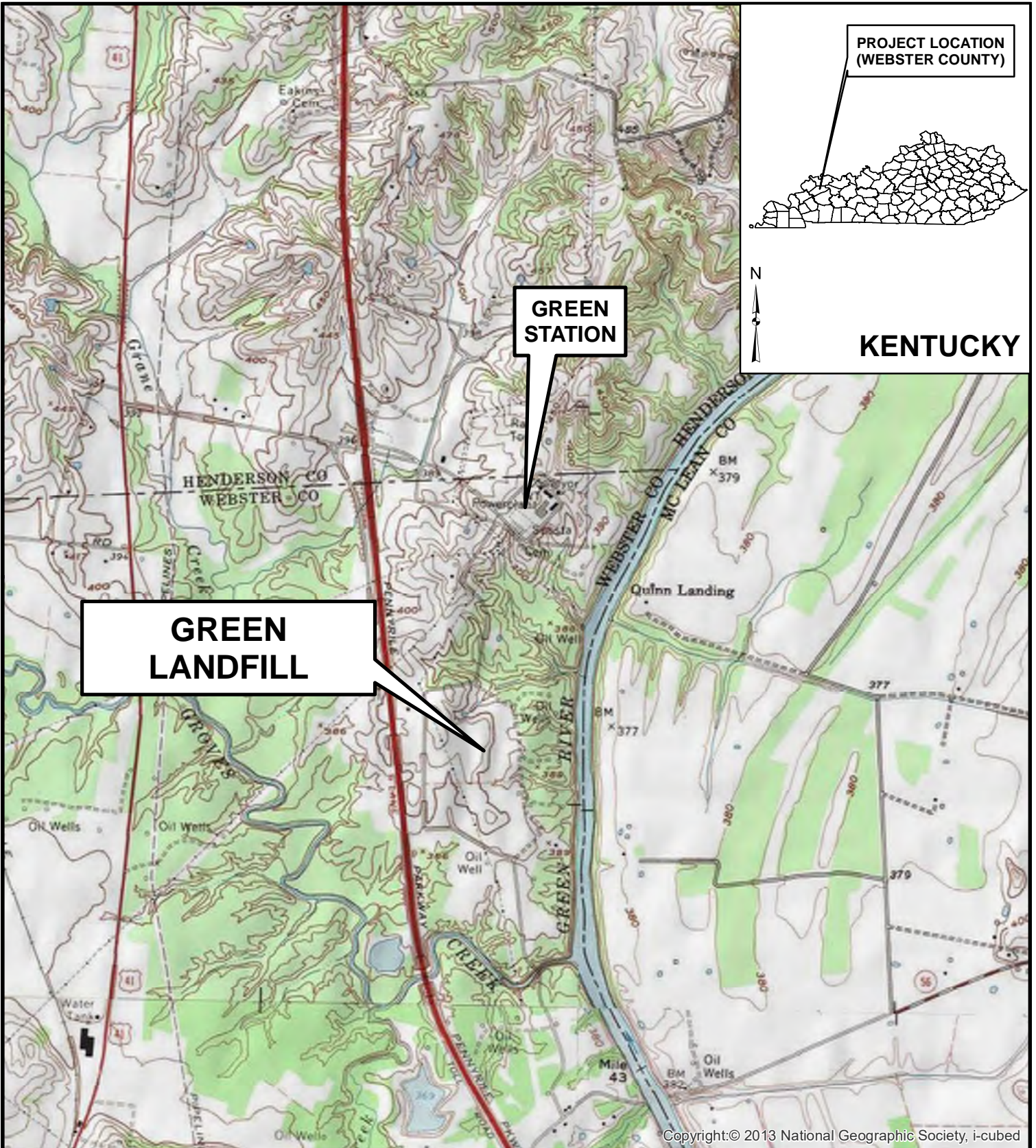
Depending on which alternative is selected, a data gap investigation may be needed to further refine the targeted areas for corrective measures. Potential data gaps may include the following:

- 1) Supplemental Groundwater Investigation – This investigation may consist of additional monitoring well installation and sampling to refine the existing CSM as well as to provide data related to the hydraulic characteristics of the subsurface.
- 2) Physical Containment Profile – Prior to committing to a physical barrier design, it may be necessary to probe the subsurface along the proposed alignment to:
 - Establish the character of the materials through which the barrier would be installed,
 - The depth to confinement where the barrier would terminate.

7.0 REFERENCES

- AECOM, 2018. Annual Groundwater Monitoring and Corrective Action Report, 2016-2017; Green Station CCR Landfill, Webster County, Kentucky.
- AECOM, 2019. Annual Groundwater Monitoring and Corrective Action Report, 2018; Green Station CCR Landfill, Webster County, Kentucky.
- Associated Engineers 2016. Hydrologic and Hydraulic Capacity Assessment and Initial Inflow Design Flood Control System Plan.
- EPA, 40 CFR Part 257. [EPA-HQ-RCRA-2015-0331; FRL-9928-44-OSWER]. RIN-2050-AE81. Technical Amendments to the Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities—Correction of the Effective Date. Federal Register / Vol. 80, No. 127 / Thursday, July 2, 2015 / Rules and Regulations.
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- Federal Remediation Technologies Roundtable (FRTR). Remediation Technologies Screening Matrix and Reference Guide, Version 4.0. URL: <https://frtr.gov/scrntools.htm> Page last modified on: Tuesday, May 17, 2016
- Interstate Technology Regulatory Council (ITRC), 2009. Evaluating LNAPL Remedial Technologies for Achieving Project Goals. ITRC guidance document LNAPL-2, Washington, DC; 54 pp.

Figures

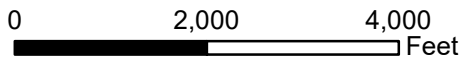


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UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

ROBARDS QUADRANGLE
DELAWARE QUADRANGLE

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Green Station
Webster County, Kentucky

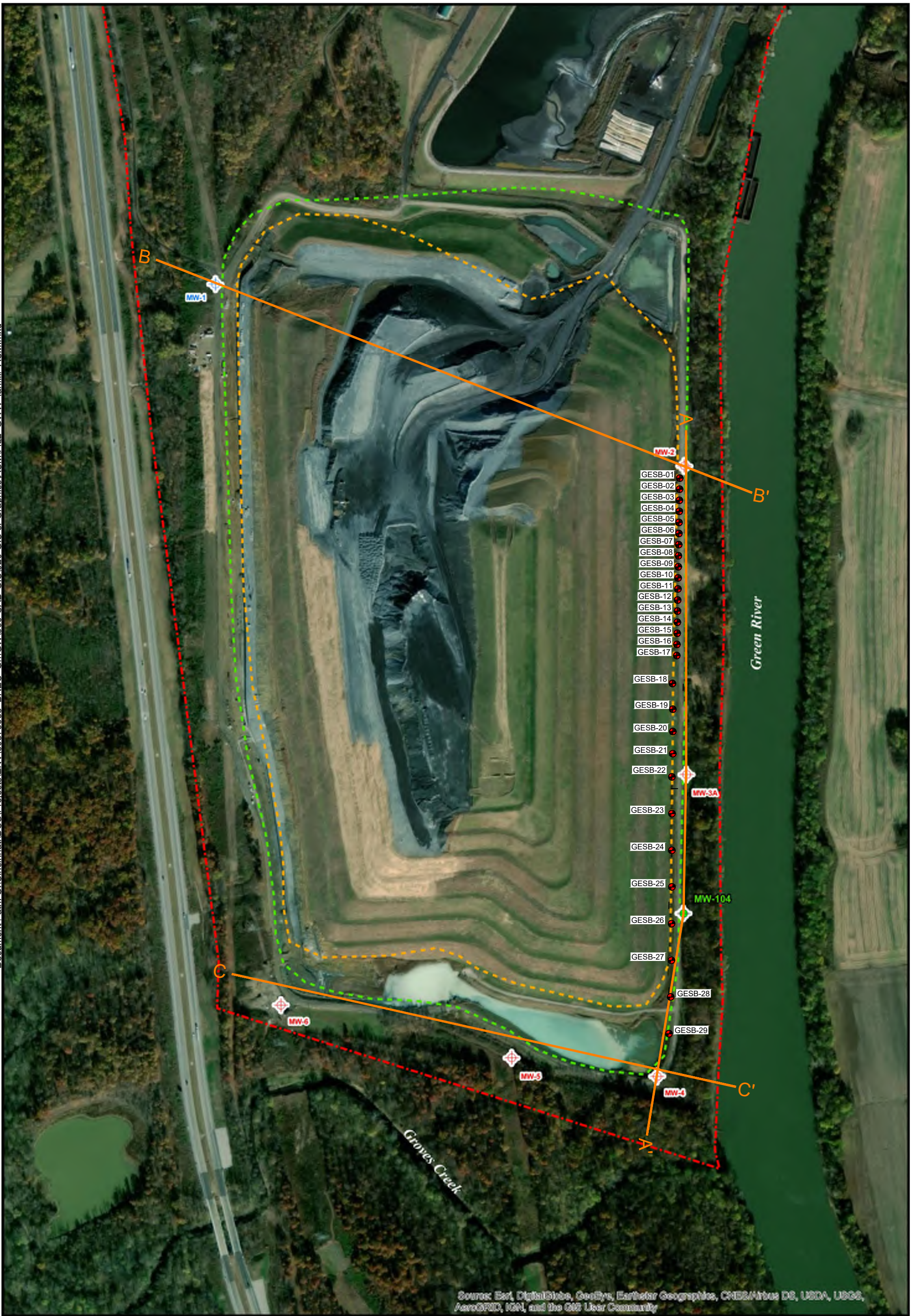
FIGURE 1
SITE LOCATION MAP

DATE: 4/30/2019

SCALE: 1IN = 2,000 FEET

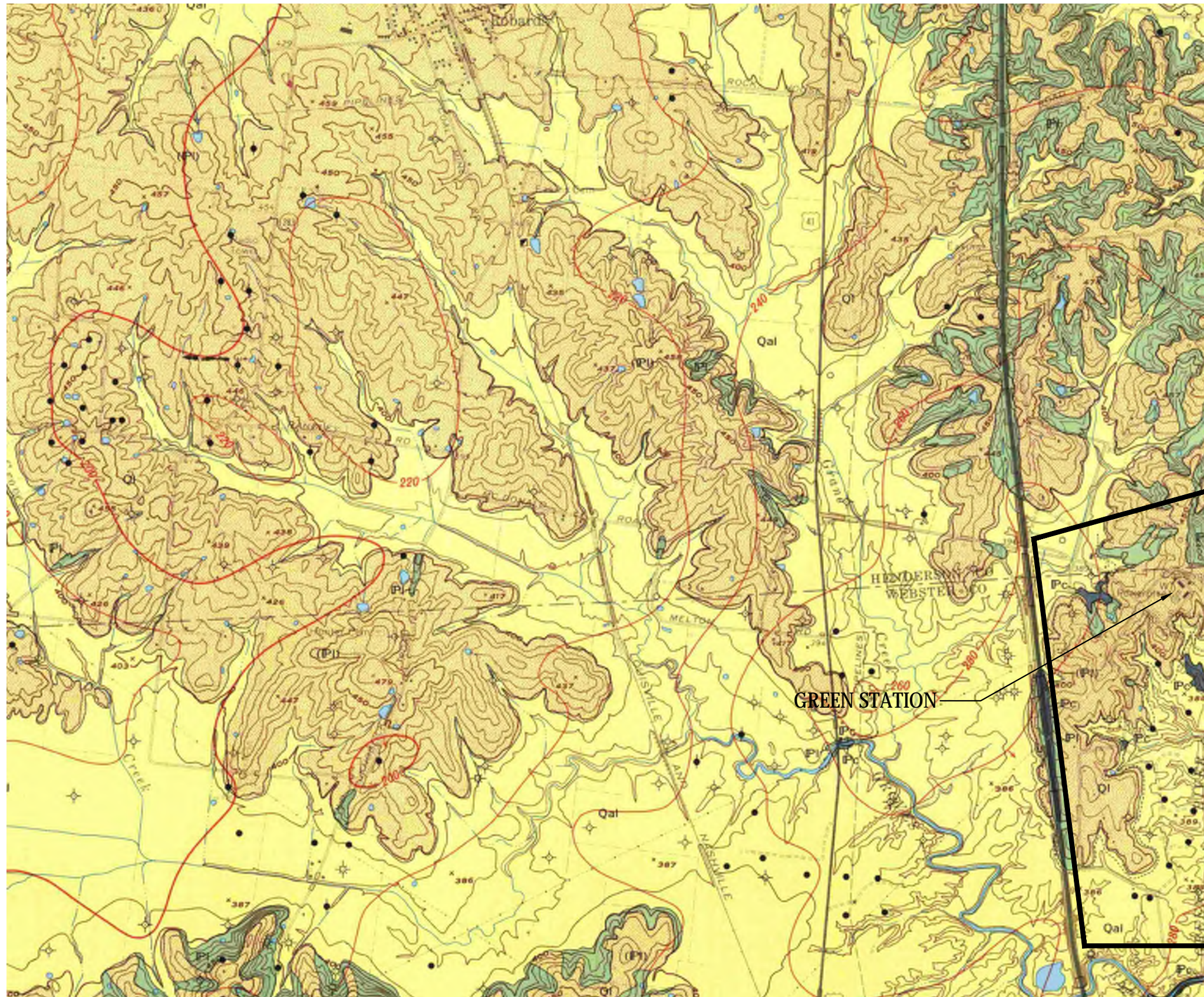
CREATED BY: ALW

JOB NO. 60602364



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend Property Line KAR Permit Area CCR Fill Area Downgradient CCR Monitoring Well Upgradient CCR Monitoring Well Characterization Well		A — A' Transect Line GP-01 ● Seeps Investigation Borings		0 400 800 Feet		 N		 Green Station Webster County, Kentucky	
FIGURE 2 WELL LOCATION MAP						DATE: 5/17/2019 SCALE: 1IN = 300 FEET			
CREATED BY: ALW									
JOB NO. 60602364									



EXPLANATION

Pleistocene and Holocene	Qal	QUATERNARY
	Alluvium	
Pleistocene	Ql	QUATERNARY
	Loess	
Upper Pennsylvanian	P1 m	PENNSYLVANIAN
	Lisman Formation m, base of Madisonville Limestone Member	
Middle Pennsylvanian	Pc	PENNSYLVANIAN
	Carbondale Formation	

Formation symbols enclosed in parentheses where units concealed by mapped surficial deposits

Contact or key bed
Dashed where inferred; dotted where concealed. Triangles indicate selected localities where contacts were well exposed at time of mapping

Strike and dip of beds



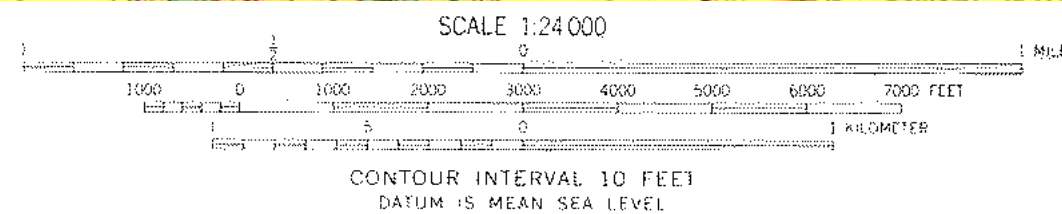
Structure contours
Drawn on base of No. 9 coal bed; projected where contoured horizon is missing. Arrows indicate direction of dip. Contour interval 20 feet

Outline of area where No. 9 coal bed is missing

DRILL HOLES FROM WHICH SUBSURFACE STRUCTURAL DATA WERE OBTAINED, AS OF JANUARY 1, 1971

Dry hole

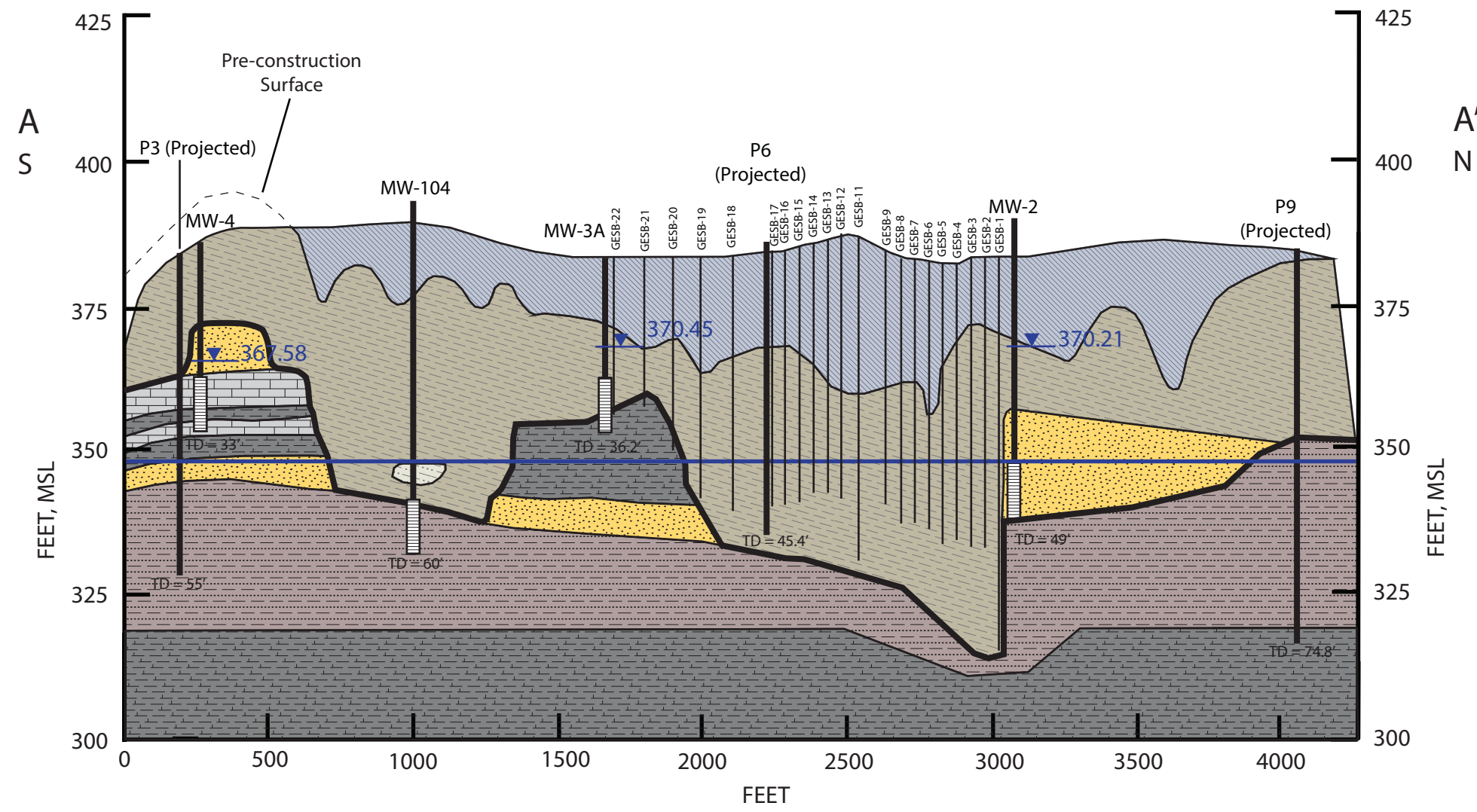
Oil well



Big Rivers Green Station
Webster County, Kentucky

FIGURE 3
SITE GEOLOGIC MAP
(KENTUCKY GEOLOGICAL SURVEY)

DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: DAS	
JOB NO. 60602364	



LEGEND

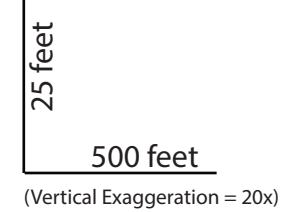
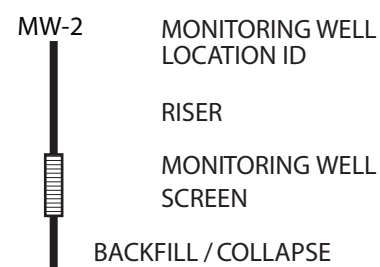
UNCONSOLIDATED MATERIALS:

- Fill
- Silt
- Silty Clay
- Clayey Silt

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Limestone
- Interbedded Sandstone and Shale

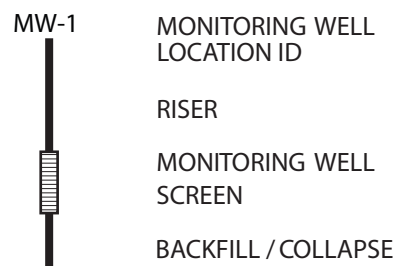
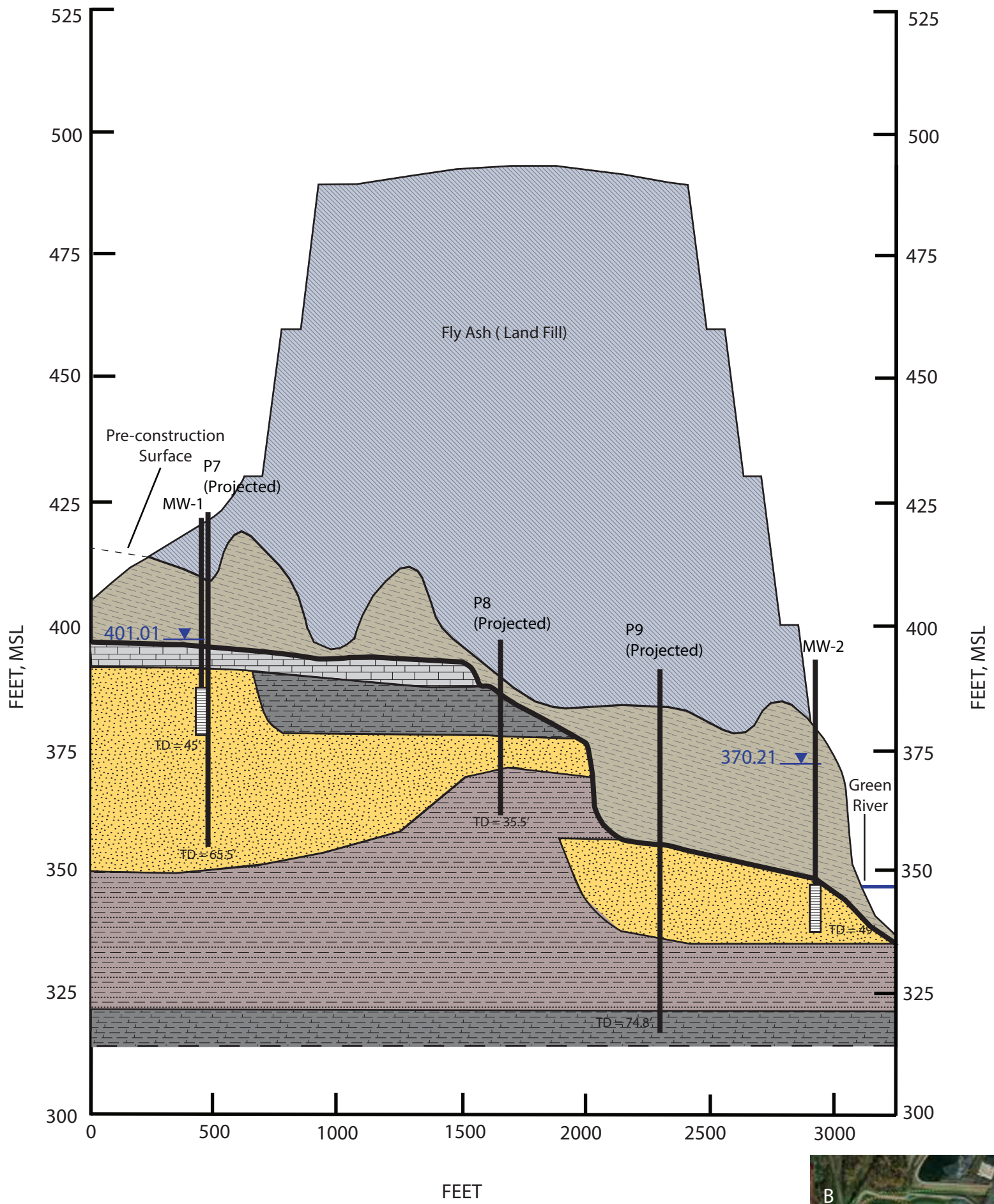
- Potentiometric Surface September 28, 2018
- Green River Elevation (348 ft)



Green Station Webster County, Kentucky	
FIGURE 4 CROSS SECTION A - A'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	

B
W

B'
E



▼ Potentiometric Surface September 28, 2018
— Green River Elevation (348 ft)

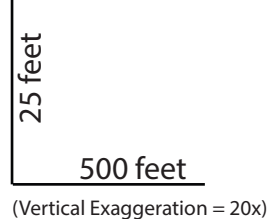
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UNCONSOLIDATED MATERIALS:

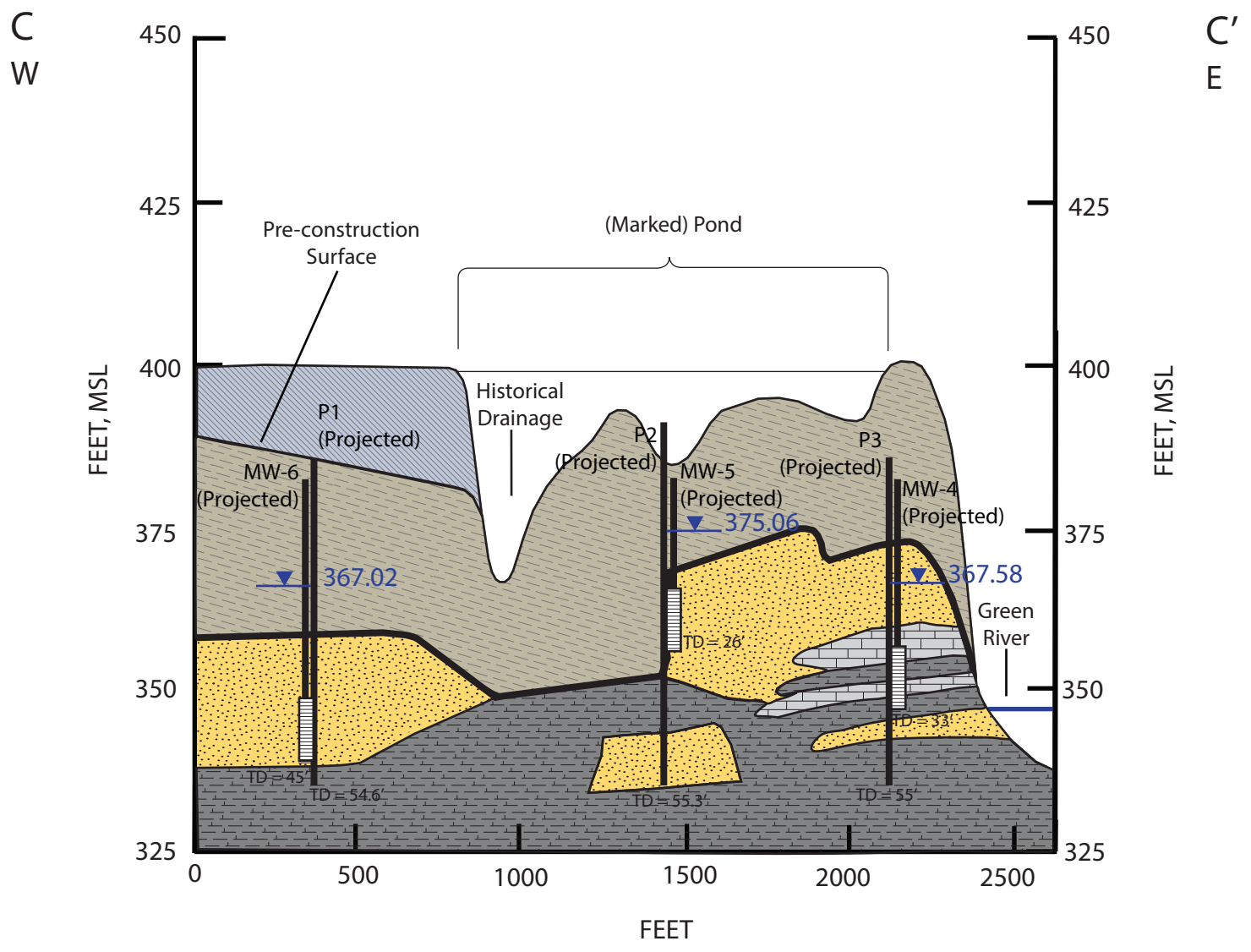
- Fill
- Silty Clay

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Limestone
- Interbedded Sandstone and Shale



Green Station Webster County, Kentucky	
FIGURE 5 CROSS SECTION B - B'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	






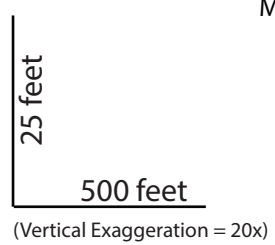
LEGEND

UNCONSOLIDATED MATERIALS:


-  Fill
-  Silty Clay

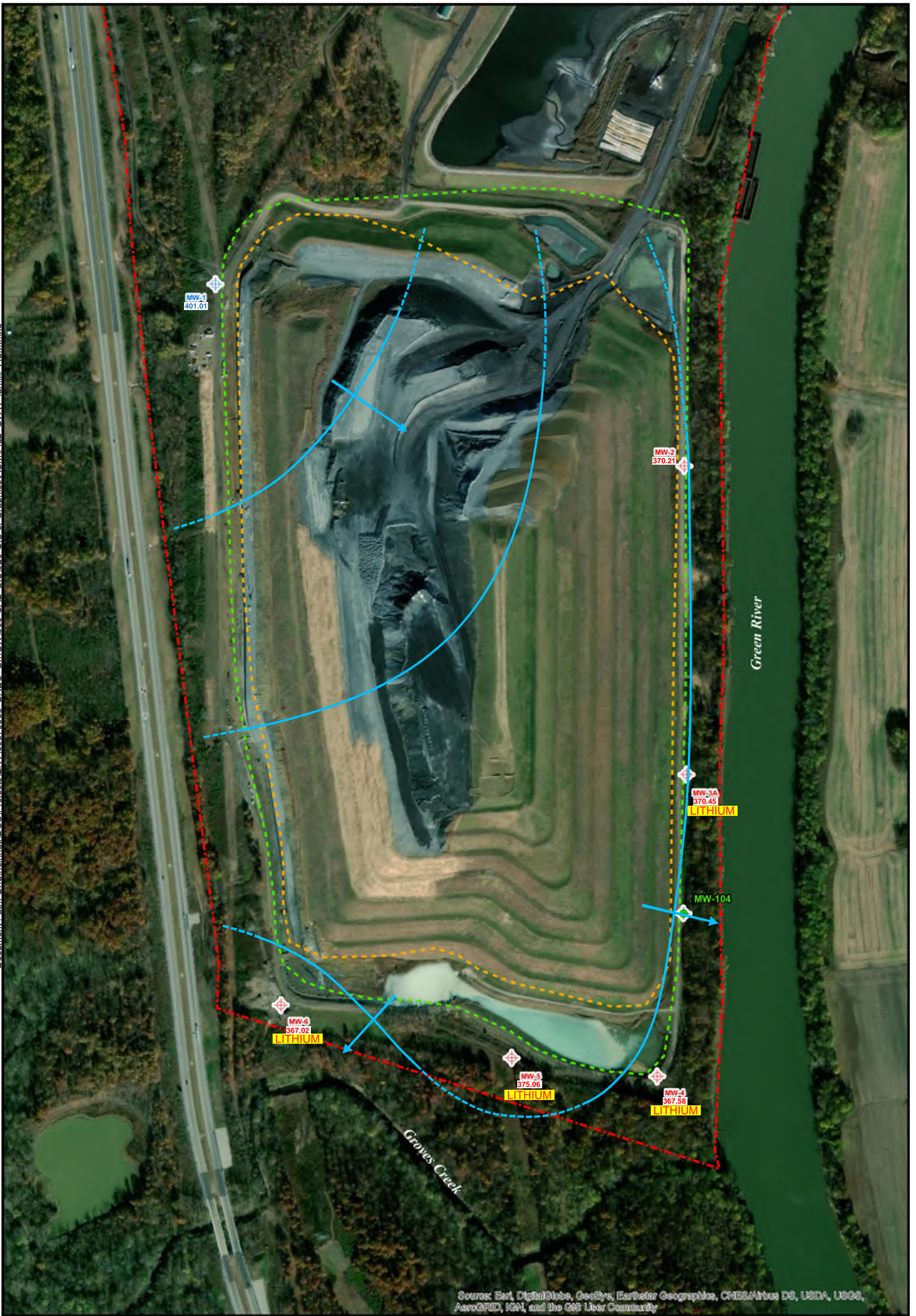
BEDROCK LITHOLOGIES:

-  Sandstone
-  Shale
-  Limestone



- MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

		Green Station Webster County, Kentucky
FIGURE 6 CROSS SECTION C - C'		
DATE: 05/21/2019	SCALE: AS SHOWN	
CREATED BY: MRH		
JOB NO. 60602365		



Legend

- Property Line
- KAR Permit Area
- CCR Fill Area
- ◆ Downgradient CCR Monitoring Well
- ◆ Upgradient CCR Monitoring Well
- Characterization Well

Water Table Contour
(Inferred from Available Monitoring Data)

Groundwater Flow Direction

Groundwater Elevation (Feet, MSL)
Measured September 28, 2018

0 400 800

Feet



Green Station
Webster County, Kentucky

FIGURE 7
COC DISTRIBUTION

DATE: 5/17/2019	SCALE: 1IN = 300 FEET
CREATED BY: ALW	
JOB NO. 60602364	

Appendix A

Corrective Measures Technologies and Alternatives Evaluation Process

Appendix A
Corrective Measures Technologies and
Alternatives Screening Process

CONTENTS

Section	Page
A1.0 CORRECTIVE MEASURES EVALUATION PROCESS.....	1
A1.1 Potential Remedial Technologies	1
A1.2 Other Source Control Technologies.....	3
A1.3 No Action.....	3
A1.4 Institutional Controls (ICs).....	4
A1.5 Groundwater Monitoring	4
A1.6 Hydraulic Containment.....	4
A1.7 Physical Containment	5
A1.8 Ex-Situ Physical/Chemical/Biological Treatment	6
A1.9 In-Situ Physical/Chemical/Biological Treatment	6
A1.10 Permeable Reactive Barriers (PRB)	6
A1.11 Closure-in-Place (CiP) [of the regulated unit]	7
A1.12 Closure by Removal (CbR) [of the regulated unit]	7
A1.13 Screened Corrective Measures Technologies Summary	7
A2.0 CORRECTIVE MEASURES ALTERNATIVES	9

Tables

Table A1	Potential Remedial Technologies
Table A2	Screened Corrective Measures Technologies

A1.0 CORRECTIVE MEASURES EVALUATION PROCESS

This appendix describes the overall process used in the selection and screening of corrective measures technologies that are considered potentially applicable to Coal Combustion Residuals (CCR) groundwater impacts at the subject Site. This appendix also describes the process for assembling preliminary corrective measures alternatives from one or more applicable technologies and evaluating these alternatives.

A1.1 Potential Remedial Technologies

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies under Section 257.97(b), addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The following corrective measures technologies are regarded as potentially applicable to corrective measures for CCR groundwater impact:

- No Action (Included as a baseline case)
- Institutional Controls (ICs)
- Groundwater Monitoring
- Hydraulic Containment
- Physical Containment
- Ex-situ Physical/Chemical/Biological Treatment
- In-situ Physical/Chemical/Biological Treatment
- Permeable Reactive Barrier (PRB)
- Closure in Place (CiP) (of the regulated unit)
- Closure by Removal (CbR) (of the regulated unit)

A brief overview of these technologies is provided below in **Table A1**.

Table A1 – Potential Remedial Technologies

Potential Technology	Description/Overview
No Action	Default baseline approach against which other options are evaluated. No corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media.
Institutional Controls (ICs)	Non-engineering measures, such as administrative and/or legal controls that help to minimize the potential for human exposure to contamination, and/or to protect the integrity of a remedy by limiting land or resource use (United States Environmental Protection Agency [USEPA), <i>Institutional Control Data Standard</i> EX000015.1, January 6, 2006).
Groundwater Monitoring	Groundwater monitoring (Assessment and/or Detection modes) to assess effectiveness of corrective measures performance, as well as natural subsurface processes such as dilution, adsorption, and chemical reactions that together serve to reduce inorganic constituents of concern (COC) concentrations to acceptable levels.
Hydraulic Containment	Hydraulic containment is a common method for remediating groundwater impacted with metals and other inorganics. Groundwater is pumped from wells or collection trenches to aboveground discharge point or to a treatment system that removes the contaminants. The extraction network would be designed to provide hydraulic containment of the impacted groundwater, preventing it from flowing downgradient towards surface water or other receptors.
Physical Containment	Physical barriers are walls constructed below the ground surface to control or restrict the flow of groundwater. They are constructed by injection grouting or by the use of excavator or deep trenching equipment to insert and thoroughly mix a selected amendment to create a homogenized impermeable wall that prevents impacted groundwater from flowing downgradient. The bottom of the physical containment structure is typically keyed into a low-permeability soil or bedrock (confining layer) to keep groundwater from seeping beneath the wall. To provide hydraulic control of the impacted groundwater behind (upgradient of) the physical barrier and to prevent impacted water from flowing around the edges of the wall, extraction wells would be installed behind the vertical barrier (VB) and the extracted groundwater processed through a treatment system.
Ex-situ Physical/Chemical/Biological Treatment	Ex-situ treatment requires pumping of groundwater and engineering for equipment, possible permitting, and material handling. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), separate, or contain the contamination. Physical/chemical treatment can be completed in short time periods (in comparison with biological treatment). Equipment is readily available. Treatment residuals from separation techniques will require treatment or disposal.

Potential Technology	Description/Overview
In-situ Physical/Chemical Treatment	With in-situ treatment, groundwater is treated without being brought to the surface. In-situ processes, however, generally require longer time periods. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), or separate the contamination.
Permeable Reactive Barriers (PRB)	A PRB is a constructed subsurface barrier designed to intercept groundwater flow and react with the entrained COCs. PRBs can be established through trench injection or direct-push injection (on closely spaced grids) of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and along the length of the impacted zone. The amendment used to generate the PRB is generally permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur, resulting in adsorption, precipitation, or degradation of the COC. PRBs are commonly used to control organic contamination in groundwater and have been successfully used to remediate metals.
Closure in Place (CiP) (of the regulated unit)	Landfill caps can be installed to minimize generation of leachate and to minimize infiltration into underlying waste. Landfill caps also may be applied to waste masses that are so large that other treatment is impractical. By providing a suitable base for the establishment of vegetation. In conjunction with water diversion and detention structures, landfill caps may be designed to route surface water away from the waste area while minimizing erosion
Closure by Removal (CbR) (of the regulated unit)	Removal of contaminated media for disposal in off-site facility or alternate on-site facility. Media would likely require characterization for proper disposal. Pre-treatment may be necessary to meet land disposal restrictions (LDRs). Once excavated, confirmatory samples would be collected to verify clean-up criteria have been met; the excavation would then be backfilled and covered.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

A1.2 Other Source Control Technologies

In addition to the groundwater corrective measures technologies summarized above, CCR impacts are also mitigated through a variety of engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods for source control.

A1.3 No Action

No Action is included in the evaluation as a baseline against which other technologies are evaluated. With this option, no corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media. In the event that the other identified alternatives do not offer substantial benefits, No Action is the default baseline approach.

Under this alternative, existing impacted media (i.e., CCR materials and impacted soil/groundwater along the exposure pathway) would remain. No capital costs would be incurred, and no cleanup standards would be considered.

No Action does not meet the performance requirement of attaining the established Corrective Action Objective (CAO). Although implementation would be very easy, the required state approval for "No Action" would likely not occur. Safety impacts, cross-media impacts, and residual CCR exposure control

would be no different from current conditions. Therefore, No Action is not an appropriate standalone technology. However, it is retained for use as a baseline against which other technologies and alternatives are evaluated.

A1.4 Institutional Controls (ICs)

The potential use of ICs is considered the least aggressive corrective action technology for CCR impacts.

ICs would not change the concentration or mobility of COCs and therefore would not meet the performance requirement of attaining the established CAO as a standalone technology unless it can be demonstrated that impacted groundwater is not leaving the facility. ICs would be used in combination with other corrective measures to limit human exposures and would be easy to implement, consisting of preparation and recording of Environmental Restrictive Covenants [ERC(s)]. Safety impacts and cross-media impacts would be identical to current conditions. Because ICs would control exposure and thus enhance protection of human health and the environment, the use of ICs can be a component of corrective measures alternatives. The use of ICs as a standalone technology will not be considered.

A1.5 Groundwater Monitoring

The use of groundwater monitoring is only applicable for dissolved-phase groundwater impacts, and it will take place in Assessment and/or Detection modes as appropriate for the current phase of CCR activity. Groundwater monitoring is not a standalone technology, but instead will be combined with other remedial technologies in order to track progress of the overall remedy, which also incorporates natural attenuation processes.

The use of groundwater monitoring as a stand-alone remedial technology will not be considered; instead the incorporation of groundwater monitoring in conjunction with other technologies will be used to monitor effectiveness of a given corrective measures alternative to attain the CAO at points immediately downgradient over an extended period of time. Data reliability is controlled by adherence to the site's groundwater monitoring plan. Implementation of the existing groundwater monitoring plan is easy because it is currently underway. Safety impacts are minimized by use of the existing Health and Safety Plan and there are no construction activities required. There are no cross-media impacts or institutional requirements, nor is there any residual CCR exposure control.

A1.6 Hydraulic Containment

The use of hydraulic containment as a potential remedial technology is considered. The use of groundwater extraction can be effective at hydraulically controlling long-term downgradient dissolved phase impacts.

Hydraulic containment through groundwater extraction and subsequent treatment has historically been a common method for management of groundwater impacted with metals and other inorganics. Groundwater is pumped from wells (vertical or horizontal) or collection trenches to a discharge point (e.g., a permitted outfall) or to an aboveground treatment system. The extraction network would be designed, constructed, and operated to provide a hydraulic barrier between the impacted groundwater and the migration pathway to potential receptors.

This technology attains the established CAO because hydraulic containment rapidly eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. Implementation would be difficult because of areas of limited access for drilling equipment and uneven groundwater flow in the uppermost aquifer materials that consist of interbedded sandstone and shale having hydraulic conductivity values spanning several orders of

magnitude. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts. Hydraulic containment will reduce mobility due to COCs capture provided by the groundwater extraction system and treatment to remove COCs from the environment. The time period for CAO attainment may be relatively short, but system operation will need to continue until CCR source loading of COCs to groundwater ceases. For institutional requirements, treated discharge would occur under existing or modified National Pollution Discharge Elimination System (NPDES) permit.

Based on the preliminary screening, hydraulic containment is a potentially viable remedial technology and will be retained for further consideration.

A1.7 Physical Containment

The use of physical containment to isolate the impacted materials associated with a CCR unit is considered. Physical containment typically consists of a barrier or wall (i.e., slurry wall, sheet pile wall, or injection grouting) constructed below the ground surface to control or restrict the flow of groundwater. The barrier is typically constructed by excavators and/or deep trenching equipment that thoroughly mix bentonite/cement slurry to create a homogenized impermeable wall, or by driving sheet pile. The construction of the barrier would prevent impacted groundwater from flowing downgradient. Where possible, the bottom of the barrier would be keyed into the low-permeability soil or bedrock (confining layer) at the bottom of the aquifer, keeping groundwater from seeping beneath it. To provide hydraulic control of the impacted groundwater behind the barrier and prevent impacted water from flowing around the edges, a hydraulic containment system would be installed behind the wall. Extracted groundwater would then be discharged or processed through a groundwater treatment system, as needed. Extraction flow rates for this option will generally be lower than in a standalone hydraulic containment option, because the pumping rates will only need to accommodate natural groundwater flow rates, rather than providing a hydraulic barrier. However, pumping would need to be performed indefinitely to maintain water levels behind the barrier. It is also noted that physical barriers can also be utilized in a funnel-and-gate arrangement to direct the flow of groundwater to a small, more permeable area (i.e., the gate) where reactive material can be used to treat the metals in-situ. The "gate" can also be configured as a single extraction point for impacted groundwater directed to it by the "funnel."

This technology attains the established CAO after combined physical and hydraulic containment eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. In the long term, this technology will maintain compliance with the established CAO after final cover construction at the Green Landfill, which will end the source loading to the groundwater, and groundwater flushes through the aquifer. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. The technology would pose substantial challenges to the installation and operation of the physical barrier such as areas of limited access and highly variable depths to bedrock. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. Cross-media impacts include the potential for airborne fugitive dust issues during construction, which would be mitigated by construction contingency planning. The time period for attainment is based on construction of the barrier. For institutional requirements, treated discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, physical containment is potentially viable as a potential corrective measures alternative component when combined with supplemental groundwater extraction and treatment. However, physical containment does not appear to add value to a stand-alone hydraulic containment approach.

A1.8 Ex-Situ Physical/Chemical/Biological Treatment

Ex-situ treatment requires the use of groundwater extraction with related engineering, equipment, permitting, and material handling necessary to convey the waste stream to above-ground treatment. Treatment technologies would be designed to remove the specific constituents from groundwater to meet regulatory discharge requirements; treatment options for the varied constituents may include pH adjustment, filtration, coagulation/chemical precipitation, membrane filtration, ion exchange, carbon adsorption, reverse osmosis, chemical reduction, and other potential treatment technologies. Multiple treatment technologies would potentially be needed to effectively remove the different types of contaminants. If this technology is incorporated into a corrective action alternative, further detailed evaluation and/or bench- and pilot-scale studies would be necessary to identify technically effective treatment technologies given the inorganic COCs.

This is not a standalone technology, but would be used in combination with hydraulic containment. System reliability would be controlled by adherence to an operation and maintenance plan prepared for the system. Implementation is expected to be straightforward based on well-established water treatment principles and experience. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts, nor would there be exposure to residual CCR materials. The time period for attainment is based on performance of the overall corrective measure, of which ex-situ treatment would be a component. For institutional requirements, treated discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, ex-situ treatment is a potentially viable remedial technology and will be retained for further consideration.

A1.9 In-Situ Physical/Chemical/Biological Treatment

For the inorganic COCs at CCR sites, in-situ treatment involves enhancement of natural attenuation processes such as dilution, adsorption, and chemical reactions to reduce concentrations to acceptable levels. This technology is appropriate for sites in which groundwater flow volumes are low, source controls are effective, and impacted groundwater is not expected to be long-lived.

Lithium (Li) is the sole COC for the Assessment of Corrective Measures (ACM) at the Green Landfill, and in-situ treatment methods are ineffective for Li. Therefore, this technology will not meet the performance requirement, and it will not be retained for further consideration.

A1.10 Permeable Reactive Barriers (PRB)

A PRB is an in-situ treatment method consisting of subsurface trench filled with reactive material installed to intercept and react with impacted groundwater. PRBs can be established through direct-push injection (on closely spaced grids) or emplaced as a continuous trench of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and are oriented perpendicular to the flow of impacted groundwater. The amendment used to generate the PRB is generally as permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur within the PRB, resulting in adsorption, precipitation, or degradation.

PRBs are commonly used to control organic contamination in groundwater, and have been successfully used to remediate some metals. However, because Li is the sole COC for the ACM at the Green Landfill,

and in-situ methods are ineffective for Li, PRB will not meet the performance requirement, and it will not be retained for further consideration.

A1.11 Closure-in-Place (CiP) [of the regulated unit]

CiP would entail capping and restoration of the unit that contains the CCR material. Capping would minimize infiltration into the CCR material, thereby minimizing the potential for leachate to impact underlying soil and shallow groundwater. Capping would reduce potential exposure pathways and thus enhance protection of human health and the environment.

CiP will help attain the established CAO after final cover construction ends the source loading to the groundwater, and impacted groundwater flushes through the aquifer. This technology is easily implemented, as CiP is required by conditions of the solid waste permit and re-design of the southern storm water pond requires nominal engineering and construction efforts. Potential safety impacts during construction, operation, and maintenance of the final cover are governed by conditions of the solid waste permit and are mitigated by health and safety plans prepared for these tasks. There are no cross-media impacts associated with CiP, and it will provide for significant reduction in mobility of COCs upon implementation of the CiP source control. Final cover for the Green Landfill is anticipated as part of facility operations. Institutional requirements will consist of solid waste permit renewal(s) and state and community acceptance of the final remedy.

Based on the preliminary screening, CiP is retained for further consideration.

A1.12 Closure by Removal (CbR) [of the regulated unit]

CbR is a proven remedy that can effectively remove the source of contamination. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

This technology would help attain the established CAO after CCR removal ends and the source loading to groundwater is eliminated. This technology would be difficult to implement, because of the large-scale construction effort required and resulting disruption to station operations and community impact. Potential safety impacts during excavation and backfilling would be mitigated by health and safety planning. However, the volume of truck traffic for waste and fill hauling would be a significant community safety issue. Potential airborne fugitive dust issues during excavation and hauling would be significant, but would be mitigated by construction contingency planning. CbR will eliminate exposure through removal of the CCR. CbR would begin following state and community approvals, and duration of excavation activities is anticipated to be many years. In addition to state and community acceptance of the proposed remedy, excavation and backfilling may require local building permits and local municipality input and approval. Excavation dewatering discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, CbR is retained for further consideration.

A1.13 Screened Corrective Measures Technologies Summary

A summary of the results of the corrective measures technologies screening is presented below in **Table A2**. The design and specific application of the retained technologies, either as stand-alone or part of a treatment train, will be crucial in the success of the corrective action.

Table A2 – Screened Corrective Measures Technologies

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The Conceptual Site Model (CSM) will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase the difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
In-situ Physical/Chemical Treatment	Not Retained	In-situ treatment technologies are ineffective for the Li

Potentially Applicable Technology	Status	Description/Overview
Permeable Reactive Barriers (PRB)	Not Retained	The use of PRBs is not retained because in-situ treatment technologies are ineffective for Li.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

A2.0 CORRECTIVE MEASURES ALTERNATIVES

Corrective measures technologies from the initial screening and evaluation (see **Table A2**) were utilized to create corrective measures alternatives. Professional judgment was used to assemble technically efficient pairings of technologies for each corrective measures alternative in consideration of the range of site-specific COCs and concentrations.

The corrective measures alternatives typically incorporate the use of technologies that will require additional investigation needed to 1) finalize the alternative selection, 2) delineate the assumed corrective action areas, 3) provide for full-scale cost estimation and design, and 4) demonstrate alternative efficacy. To this end, data gaps will be identified and addressed as needed.

It should be emphasized that the technology screening and alternatives assembly employed for this ACM is qualitative in nature. The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPS as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Assessment of Corrective Measures Non-Groundwater Releases Under the CCR Rule

**GREEN STATION CCR LANDFILL
GREEN STATION
WEBSTER COUNTY, KENTUCKY**

June 28, 2019

Prepared For:

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CONTENTS

Section	Page
ACRONYMS	ii
EXECUTIVE SUMMARY	1
1.0 INTRODUCTION.....	4
2.0 DESCRIPTION OF CURRENT CONDITIONS	5
2.1 Site Background.....	5
2.2 Site Investigation and Interim Measures.....	5
2.2.1 River Seeps.....	5
2.2.2 Perimeter Seeps	13
3.0 CORRECTIVE ACTION OBJECTIVE (CAO).....	16
3.1 Assessment of Interim Corrective Measure Ability to meet CAO	16
4.0 TECHNOLOGY IDENTIFICATION	17
5.0 REFERENCES.....	19

List of Tables

1. July 2018 River Seep Sampling Results
2. April 2019 Northwest Seep Sampling Results
3. July 2018 Perimeter Seep Sampling Results
4. Potential Corrective Measures Options Technology Description/Overview

List of Figures

1. Site Location Map
2. Monitoring Well and Seep Location Map

List of Appendices

- A. Technical Memorandum – River and Seep Sampling and Analysis, September 6, 2018
- B. Supplemental Boring Logs and Cross-Sections
- C. Northwest Seep Laboratory Analytical Results
- D. Landfill Perimeter Seeps Laboratory Analytical Results

ACRONYMS

ACM	Assessment of Corrective Measures
AECOM	AECOM Technical Services, Inc.
As	Arsenic
BREC	Big Rivers Electric Corporation
CAO	Corrective Action Objectives
CbR	Closure by Removal
CCR	Coal Combustion Residuals
CFR	Code of Federal Regulations
CiP	Closure in Place
ft. amsl	Feet above mean sea level
KAR	Kentucky Administrative Regulations
KDoW	Kentucky Division of Water
KPDES	Kentucky Pollution Discharge Elimination
mg/L	Milligrams per liter
PRB	Permeable Reactive Barrier
TDS	Total Dissolved Solids
USEPA	United States Environmental Protection Agency

EXECUTIVE SUMMARY

AECOM Technical Services, Inc. (AECOM) was retained by Big Rivers Electric Corporation (BREC) to prepare an Assessment of Corrective Measures (ACM) to identify appropriate supplemental corrective measures for non-groundwater impacts from coal combustion residuals (CCR). The subject non-groundwater impacts are associated with seeps that are impacted from CCR that has been historically managed within the Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky.

Pursuant to Title 40 of the Code of Federal Regulations (CFR) parts 257.90(d) and 257.84(b)(5), BREC initiated design of containment systems intended to reduce and prevent non-groundwater releases from reaching the Green River as an interim corrective measure. Plans for these measures have been submitted to the Kentucky Energy and Environment Cabinet (Cabinet) for review and comment. The Cabinet has adopted the federal CCR Rule by reference in Title 401 of the Kentucky Administrative Regulations (KAR) Chapter 46:110. Contracting for that work is complete and construction is scheduled to commence in 2019. This ACM is considering and evaluating whether additional remedial measures, that would be supplemental to the interim measures already planned, are warranted to address non-groundwater surface seeps. This ACM is also being coordinated with the ACM for groundwater at the facility.

The United States Environmental Protection Agency (USEPA) is in the process of clarifying the extent to which the assessment of corrective measures provisions of 40 CFR 257.96 apply to surface seeps. Specifically, USEPA announced in a litigation settlement it would remand for further comment the provision in the CCR Rule requiring entities to implement the rule's corrective action requirements for non-groundwater "releases" from CCR units. USEPA has proposed, but has not finalized, amendments to the rule to clarify the type and magnitude of non-groundwater releases that would require a facility to comply with some or all of the corrective action procedures in the CCR rule. USEPA confirmed that while the rule's general obligation to respond to releases from CCR units remains in place, the settlement sends a clear message that not all non-groundwater releases are subject to the rule's corrective action provisions and that the scope of non-groundwater releases subject to the rule's corrective action requirements will be resolved in the future rulemaking.

Consistent with USEPA guidance and 40 CFR 257.90(d) and 257.84(b)(5), BREC has, as noted above, proceeded with an initial containment project consisting of collection trenches, which have been designed, with the designs submitted to the Cabinet for review. Following additional seep sampling conducted in December 2018, BREC is also preparing this supplemental ACM to outline the potentially applicable remedial technologies should the interim corrective measures be insufficient to meet the corrective action objectives. This ACM is being presented even though the CCR Rule is not clear as to whether an ACM is required in these circumstances and the reconsideration rule has not been finalized.

Two types of non-groundwater releases have been identified through inspection and investigation of the site: river seeps and perimeter seeps. The occurrence and chemistry of the seeps was evaluated through observation and sampling as reported in memoranda and analytical reports appended herein. The character of the seepage water was compared to Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure identified in 401 KAR 10:031 Section 6. The samples largely exceeded the criteria for chloride, which became the basis for further investigation and corrective measures. Interim corrective measures to eliminate these non-groundwater seeps have been planned and are under way.

Because of their positions along the water ways where access is restricted, the river seep corrective measures involve the installation of interceptor trenches to capture seepage and route it to discharge via Kentucky Pollution Discharge Elimination (KPDES) permit. The river seep areas to be captured cover the

eastern seepage area adjacent to the Green River between monitoring wells MW-2 and MW-3A, and the northwestern seepage area located adjacent to ditch discharging to the Green River. These measures will commence in 2019, and are scheduled to be completed by the end of the year.

Perimeter seeps corrective measures similarly involve the containment and routing of seepage to permitted discharge, but because they are accessible at the surface, they are amenable to simple piping and ditch lining approaches. The perimeter seeps will be routed either to the North Pond, which will then discharge to the Green Surface Impoundment (KPDES Outfall 009), or the South Pond (KPDES Outfall 012), which will also be routed to the Green Surface Impoundment. The corrective measures will include cleaning and re-design of the South Pond to remove residual CCR material and to create lined sumps on either end to manage the seepage water separately from storm water. The corrective measures for the perimeter seeps are being coordinated with corrective measures to address groundwater impacts at the facility, which are discussed under a separate ACM for groundwater impacts (AECOM, June 13, 2019).

If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then the assessment of potential technologies identified herein, which follows the requirements of 40 CFR 257.96, will be reconsidered. 40 CFR 257.96(c) requires an ACM to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

Several potential corrective measures technologies were evaluated in order to identify which ones could be carried forward as components of corrective measures alternatives. The results of the corrective measures technology evaluation are presented below:

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as stand-alone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Hydraulic Containment	Retained	Hydraulic containment in the form of pumping of vertical or horizontal wells would potentially be used to provide spot control of seepage if the interim corrective measures are unable to fully capture the seepage.
Physical Containment	Retained	Physical containment in the form of a cutoff wall would potentially be used to re-direct or otherwise intercept seepage that was not adequately captured by the interim corrective measures.

Green Station CCR Landfill
 Assessment of Corrective Measures

Potentially Applicable Technology	Status	Description/Overview
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment is retained as a potential supplement to the interim corrective measures in the event that discharge via the station's KPDES permit is not possible.
In-situ Physical/Chemical Treatment	Retained	In-situ treatment is retained in the form of spot treatment or fixation of seepage areas in the event that the interim corrective measures do not adequately address all seepage areas.
Permeable Reactive Barriers (PRB)	Retained	The use of PRBs is retained in the form of a reactive cell in the event that interim measures result in seepage concentrations that require pre-treatment in-situ prior to discharge.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater releases is being implemented as interim corrective measures but is retained in the event that interim measures need to be evaluated for expansion.

1.0 INTRODUCTION

The following report presents the Assessment of Corrective Measures (ACM) for non-groundwater impacts identified at the Big Rivers Electric Corporation (BREC) Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station) located near Sebree, Kentucky. The Green Landfill is identified as a coal combustion residuals (CCR) unit under the requirements of the United States Environmental Protection Agency (USEPA) regulations in Title 40 of the Code of Federal Regulations (CFR) Part 257 (CCR rule). The subject non-groundwater impacts are from surface seeps that are impacted by CCR constituents and that are not currently controlled by the station's Kentucky Pollution Discharge Elimination System (KPDES) permit.

Pursuant to 40 CFR 257.90(d) and 257.84(b)(5), BREC initiated design of containment systems intended to reduce and prevent non-groundwater releases from reaching the Green River as an interim corrective measure. Plans for these measures have been submitted to the Kentucky Energy and Environment Cabinet (Cabinet) for review and comment. The Cabinet has adopted the federal CCR Rule by reference in Title 401 of the Kentucky Administrative Regulations (KAR) Chapter 46:110. Contracting for that work is complete and construction is scheduled to commence in 2019. This ACM is considering and evaluating whether additional remedial measures, that would be supplemental to the interim measures already planned, are warranted to address non-groundwater surface seeps. This ACM is also being coordinated with the ACM for groundwater at the facility.

The United States Environmental Protection Agency (USEPA) is in the process of clarifying the extent to which the assessment of corrective measures provisions of 40 CFR 257.96 apply to surface seeps. Specifically, USEPA announced in a litigation settlement it would remand for further comment the provision in the CCR Rule requiring entities to implement the rule's corrective action requirements for non-groundwater "releases" from CCR units. USEPA has proposed, but has not finalized, amendments to the rule to clarify the type and magnitude of non-groundwater releases that would require a facility to comply with some or all of the corrective action procedures in the CCR rule. USEPA confirmed that while the rule's general obligation to respond to releases from CCR units remains in place, the settlement sends a clear message that not all non-groundwater releases are subject to the rule's corrective action provisions and that the scope of non-groundwater releases subject to the rule's corrective action requirements will be resolved in the future rulemaking.

Consistent with USEPA guidance and 40 CFR 257.90(d) and 257.84(b)(5), BREC has, as noted above, proceeded with an initial containment project consisting of collection trenches, which have been designed, with the designs submitted to the Cabinet for review. Following additional seep sampling conducted in December 2018, BREC is also conducting this supplemental ACM to outline the potentially applicable remedial technologies should the interim corrective measures be insufficient to meet the corrective action objectives. This ACM is being presented even though the CCR Rule is not clear as to whether an ACM is required in these circumstances and the reconsideration rule has not been finalized.

As described in Section 2, the character of seeps has been identified through a series of investigations and interim corrective measures have been planned and are underway. Section 3 provides a description of the corrective action objective (CAO), while Section 4 provide a list of potential technologies. If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then an assessment of potential technologies that follows the requirements of 40 CFR 257.96 will be performed.

2.0 DESCRIPTION OF CURRENT CONDITIONS

This section provides information related to the current use of the Site, as well as the history of activities relevant to the non-groundwater ACM for the Green Landfill at Sebree Station.

2.1 Site Background

BREC owns and operates Sebree Station, which is a coal-fired power generating facility located on the Green River northeast of Sebree, Kentucky. Sebree Station is composed of Green Station and Reid/HMPL Station. The Sebree Station is bounded by Interstate-69 to the west and the Green River to the east (**Figure 1**). Reid Unit 1 (66 Megawatts) began commercial operation in 1966 and it will be converted from coal to natural gas in the future. The Reid Combustion Turbine (72 MW) was commercialized in 1976. HMPL Station 2, Units 1 (167 MW) and 2 (168 MW) began commercial operation in 1973 and 1974, respectively. Both HMP&L units were retired as of February 1, 2019. Green Station Units 1 (242 MW) and 2 (242 MW) began commercial operation in 1979 and 1981, respectively.

The location of the Green Landfill is illustrated on **Figures 1 and 2**. The Green Station CCR Landfill (Green Landfill) is located directly south of Sebree Station, situated south of the Green Station CCR Surface Impoundment. The Green Landfill is a Kentucky permitted landfill (Permit No. SW11700007) that currently receives special wastes generated by burning coal (CCRs) from Green Station. The landfill began receiving CCR wastes in 1980. The current Green Landfill footprint is approximately 170 acres.

The original ground surface within the landfill footprint was irregular and the dominant features were small stream valleys draining towards the Green River, which is located just east of the landfill; and towards Groves Creek, which is located just south of the landfill. There was also historic oil and gas production at and in the immediate vicinity of the Green Landfill. A review of the records from the Kentucky Geological survey showed that at or immediately adjacent to the Site, there were a number of dry exploratory oil/gas exploration holes, oil production wells, one gas production well, and one secondary recovery injection well. There were also former brine ponds at the Site. Most of these wells were abandoned in accordance with applicable regulations by BREC in 1997 and 1998. The last existing well was decommissioned in 2019.

2.2 Site Investigation and Interim Measures

Two types of non-groundwater releases have been identified through inspection and investigation of the site: river seeps and perimeter seeps as discussed below.

2.2.1 River Seeps

The river seeps are those found along the Green River and its tributary streams. Seeps have been observed on the bank of the river, on the slope between the river and the landfill perimeter road, and adjacent to a tributary stream on the northwest side of the Landfill.

Green River Seeps

An investigation of the river seeps was conducted in July 2018 as reported in a technical memorandum from AECOM to BREC dated September 6, 2018 (**Appendix A**). In this investigation, the banks of the Green River were surveyed by boat for evidence of seepage. Samples of seeps having visible flow were collected and tested for CCR indicator parameters (40 CFR 257 Appendix III), CCR constituents of concern (40 CFR 257 Appendix IV), and general chemistry parameters. The data from these analyses were used to evaluate whether individual seeps were likely associated with the Landfill. Three seeps

(RS-05, RS-07, and RS-08 as illustrated on **Figure 2**) were found to be similar to the chemistry of the Landfill (see **Table 1** below). Seeps RS-05 and -07 are located near the center of the Landfill between monitoring wells MW-2 and MW-3A. This is the same area in which seeps have been observed higher on the slope between the river and the perimeter road, suggesting that they have a similar origin. Seep RS-08 is located adjacent to the South Pond and appears to be tied to that unit.

The results of river seep sample testing were compared to Kentucky Water Quality criteria for warm water aquatic habitat identified in 401 KAR 10:031 Section 6. Where there are no Kentucky Water Quality criteria for a specific constituent, the USEPA Region 4 surface water screening values are listed for comparison. The Region 4 screening values are not compliance criteria, but rather values used to determine whether further evaluation is warranted. Samples from RS-05, -07 and -08 were found to exceed the 600 milligrams per liter (mg/L) limit for chloride. RS-05 also exceeded the current criteria for cadmium (0.00029 mg/L) and lead (0.0036 mg/L), but Kentucky has introduced a new cadmium criteria that may bring RS-05 back into compliance. Follow-up sampling conducted in December 2018 by KDEP and BREC confirmed the exceedance of the chloride criteria. Accordingly, this parameter (chloride) is regarded as the primary basis for further investigation and interim action.

The analytical results for the river seep samples are summarized in **Table 1** below. Presented in parallel with the river seep results are deep instream river samples that were collected immediately adjacent to the river seeps to characterize the river water quality that is most likely to be impacted by seepage. The deep samples were collected within 1 foot of the river bed within 3 to 5 feet of the water line. None of the river sample results exceed the water quality or screening criteria.

Options for interim measures were evaluated based on the site topographic setting, the character of the seepage, jurisdictional restrictions around the waterway, and operational logistics. Interception by french drain was selected as the most feasible and effective solution.

To evaluate the logistics of french drain installation, two investigations were conducted to probe the subsurface along in the area between the landfill and the river, creating a profile of the affected subsurface materials. The results of these investigations are in the form of boring logs and a cross section presented in **Appendix B**. These data indicate that the seepage occurs along a specific horizon 3.5 to 26 feet below the perimeter road surface. Accordingly, the french drain has been designed to intercept that horizon across the area of seepage, which covers roughly 1,000 feet between MW-2 and MW-3A. Contractors capable of installing the trench and appurtenant features have been identified and are being contracted for implementation of this interim measure in 2019. The drain is designed to intercept the seepage, thereby eliminating the source of the non-groundwater release. The intercepted water in the collector pipe at the base of the gravel-filled trench will be pumped to a collection sump and conveyed by underground pipe to the Green Surface Impoundment for disposal under the station's KPDES permit.

Table 1 – July 2018 River Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)					
		RS05	R03B	RS07	R02B	RS08	R01B
Appendix III Constituents							
Boron	7.2 ^b	0.853 J	0.0235 J	1.46	0.0322 J	0.510 J	0.0252 J
Calcium	116 ^b	916	32.6	1120	35.8	801	33.2
Chloride	600 ^c	1670	5.59	1990	6.69	2040	4.52
Fluoride	2.7 ^b	0.0795 J	0.0954 J	0.102J	0.0979 J	0.0915 J	0.105 J
Sulfate	NE ^e	1170	28.9	1480	30.1	1440	28.3
TDS ^a	NE ^e	5140	170	6080	170	5310	161
Appendix IV Constituents							
Antimony	0.19 ^b	0.000366 J	0.000514 J	<0.000002	0.00106 J	0.00141 J	0.000476 J
Arsenic	0.15 ^c	0.0192	0.00131 J	0.00182 J	0.00135 J	0.000404 J	0.00137 J
Barium	0.22 ^b	0.718	0.0362 J	0.0605 J	0.0396 J	0.0443 J	0.0374 J
Beryllium	0.011 ^b	0.000545 J	<0.002	<0.000002	<0.002	<0.002	<0.002
Cadmium	0.00029 ^{d, 1}	0.000563 J	<0.001	<0.000001	<0.001	<0.001	<0.001
Chromium III/VI	0.074/0.011 ^b	0.0124	0.00119 J	0.000340 J	0.00155 J	0.000560 J	0.00143 J
Cobalt	0.019 ^b	0.0327	0.0008 J	0.0218	0.000937 J	0.000691 J	0.000623 J
Fluoride	2.7 ^b	0.0795 J	0.0954 J	0.102 J	0.0979 J	0.0915 J	0.105 J
Lead	0.0036 ^d	0.0104	0.00166 J	0.000523 J	0.00199 J	0.000769 J	0.006
Lithium	0.44 ^b	0.340	<0.05	0.772	<0.05	1.80	<0.05
Mercury	0.00077 ^c	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002
Molybdenum	0.8 ^b	0.00442 J	0.00103 J	0.00219 J	0.00145 J	0.00296 J	0.0013 J

Note: Table continued on the following page

Table 1 – July 2018 River Seep Sampling Results (cont.)

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)					
		RS05	R03B	RS07	R02B	RS08	R01B
Radium 228	NE ^e	3.83 pCi/L	-0.197 pCi/L	0.831 pCi/L	0.417 pCi/L	0.983 pCi/L	-0.00993 pCi/L
Radium 226+228	NE ^e	7.64 pCi/L	0.391 pCi/L	1.4 pCi/L	0.735 pCi/L	1.31 pCi/L	0.249 pCi/L
Selenium	0.005 ^c	0.00121 J	<0.01	<0.01	0.000636 J	<0.01	<0.01
Thallium	0.006 ^b	0.000164 J	<0.001	<0.001	<0.001	<0.001	<0.001

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
- a. TDS = total dissolved solids
- b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
- c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
- d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
- e. NE = not established.
- f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.
- J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.

Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure

Bold Text = A results above USEPA Region 4 Surface Water Screening Values

Northwest Seep

In April 2019, inspection of the Landfill site by the Kentucky Division of Waste Management and Kentucky Division of Water (KDoW) identified an area of seepage outside the perimeter road on the northwest side of the Landfill (See **Figure 2**). This seepage (herein identified as the NW seep) is adjacent to a ditch that flows eastward to an unnamed outfall for which a KPDES discharge permit has been applied for. The outfall was sampled by KDoW and BREC on April 2, 2019. The laboratory results from the April 2, 2019 sampling event are presented in **Appendix C** and summarized below in **Table 2**. A sample from this seep area (identified as sample 023) was collected by BREC personnel on April 11, 2019. The laboratory results from the April 11, 2019 sampling event are presented in **Appendix C** and summarized below in **Table 2**. The results indicate that the seep sample exceeded Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure for chloride and cadmium (until the proposed cadmium criteria is adopted as noted in Section 2.1 above). Therefore, the area will be subject to interim corrective measures.

The NW seep appears to be emanating from a horizon in or above a natural limestone ledge adjacent to the ditch (see photographs below on the following pages). This conclusion is based on the observation of natural springs of groundwater upstream from the seep that clearly flows from fractures in the ledge. A series of three soil borings drilled between the landfill and the NW seep area in May 2019 further suggest the seepage is controlled by this feature.

A trench drain similar to the interim measure being designed for the east side of the Green Landfill was selected as the most feasible and effective interim solution. Accordingly, the trench drain is being designed for implementation in 2019. The trench will be backfilled with gravel and constructed with a sump to pump the intercepted water for underground conveyance to the Green Surface Impoundment for discharge under the station's KPDES permit. Interception via the drain is expected to eliminate this discharge of impacted seep water.

Table 2 – April 2019 Northwest Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)	
		023 April 11, 2019	SW-Culvert-1 April 2, 2019
Appendix III Constituents			
Boron	7.2 ^b	0.626 J	<1.0
Calcium	116 ^b	488	203
Chloride	600 ^c	864	344
Fluoride	2.7 ^b	0.0356 J	<0.2
Sulfate	NE ^e	548	401
TDS ¹	NE ^e	2850	Not analyzed
Appendix IV Constituents			
Antimony	0.19 ^b	0.0000690 J	<0.005
Arsenic	0.15 ^c	0.000759 J	<0.01
Barium	0.22 ^b	0.0557 J	0.043
Beryllium	0.011 ^b	<0.002	<0.02
Cadmium	0.00029 ^{d,†}	0.000411 J	<0.001
Chromium	0.074/0.011 ^b	0.00281 J	<0.02
Cobalt	0.019 ^b	0.000450 J	<0.04
Fluoride	2.7 ^b	0.0356 J	<0.2
Lead	0.0036 ^d	0.000140 J	<0.002
Lithium	0.44 ^b	0.766	0.11
Mercury	0.00077 ^c	<0.0002	<0.0005
Molybdenum	0.8 ^b	0.0110	<0.1
Radium 226	NE ^e	Not analyzed	Not analyzed
Radium 228	NE ^e	Not analyzed	Not analyzed
Radium 226+228	NE ^e	Not analyzed	Not analyzed
Selenium	0.005 ^c	<0.01	<0.03
Thallium	0.006 ^b	0.0000670 J	0.0001 J

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
 - a. TDS = total dissolved solids
 - b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
 - c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
 - d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
 - e. NE = not established.
 - f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.

Green Station CCR Landfill
Assessment of Corrective Measures

J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.
Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure
Bold Text = A results above USEPA Region 4 Surface Water Screening Values



Photo 1: The NW Seep as observed on April 9, 2019.



Photo 2: Bedrock outcrop located west of the NW Seep as observed on April 9, 2019.

2.2.2 Perimeter Seeps

During the July 2018 investigation of River Seeps, the area inside the Landfill perimeter road was also inspected for seeps. Four areas of seepage were identified (see **Figure 2**): along the west side of the landfill (LS-01), the southwest corner (LS-04), the south end adjacent to the South Pond (LS03), and the east side north of MW-2 vicinity (LS02). LS-01, LS-03, LS-04 are directed to the South Pond. LS-02 is directed to the North Pond.

Samples of a select set of these perimeter seeps were collected in July 2018 and tested for the Appendix III, Appendix IV, and general chemistry parameters. The laboratory analytical results are presented in **Appendix D** and summarized below in **Table 3**. The results indicate that these samples exceed Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure for chloride, arsenic, cadmium, and selenium. These seeps do not directly discharge to surface waters, but have the potential to influence groundwater and non-groundwater releases, so they are being addressed by interim corrective measures to manage those potentials.

Table 3 – July 2018 Perimeter Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L)			
		LS01	LS02	LS03	LS04
Appendix III Constituents					
Boron	7.2 ^b	1.15	2.92	2.49	0.799 J
Calcium	116 ^b	1210	1030	2250	1750
Chloride	600 ^c	2090	1710	4370	2710
Fluoride	2.7 ^b	1.68	1.19	0.269 J	1.53
Sulfate	NE ^e	1580	1500	2080	1490
TDS ¹	NE ^e	8560	7080	12400	10100
Appendix IV Constituents					
Antimony	0.19 ^b	0.00432	0.00218	0.0000610 J	0.00470
Arsenic	0.15 ^c	0.364	0.126	0.00176 J	0.300
Barium	0.22 ^b	0.0666 J	0.0627 J	0.140 J	0.101 J
Beryllium	0.011 ^b	<0.002	<0.002	<0.002	<0.002
Cadmium	0.00029 ^{d,1}	<0.001	0.000464 J	0.000279 J	0.000161 J
Chromium	0.074/0.011 ^b	<0.003	<0.003	<0.003	<0.003
Cobalt	0.019 ^b	0.0000370 J	0.000115 J	0.000321 J	<0.005
Fluoride	2.7 ^b	1.68	1.19	0.269 J	1.53
Lead	0.0036 ^d	0.000239 J	0.000247 J	0.000215 J	0.0000730 J
Lithium	0.44 ^b	3.11	2.85	7.19	4.07
Mercury	0.00077 ^c	0.000372	0.000167 J	<0.0002	0.000539
Molybdenum	0.8 ^b	0.0925	1.78	0.792	0.214
Radium 226	NE ^e	0.656 pCi/L	0.658 pCi/L	1.41 pCi/L	0.897 pCi/L
Radium 228	NE ^e	0.851 pCi/L	0.507 pCi/L	0.136 pCi/L	0.873 pCi/L
Radium 226+228	NE ^e	1.51 pCi/L	1.16 pCi/L	1.54 pCi/L	1.77 pCi/L
Selenium	0.005 ^c	0.00781 J	0.0103	0.00163 J	0.0103
Thallium	0.006 ^b	<0.001	<0.001	<0.001	<0.001

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
 - a. TDS = total dissolved solids
 - b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
 - c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
 - d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
 - e. NE = not established.
 - f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.
 - J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.

Green Station CCR Landfill
Assessment of Corrective Measures

Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure

Bold Text = A results above USEPA Region 4 Surface Water Screening Values

Interim corrective measures for the perimeter seeps are being planned in a phased approach. The first step is to provide conveyance of the seepage to either the South Pond or to the North Pond, both of which are routed to the Green Surface Impoundment. Removing them from stormwater channels will prevent mixing with impounded stormwater. The use of the South Pond requires re-lining so that the seepage does not have the potential to infiltrate to groundwater. Partial re-lining of the South Pond is also proposed in the corrective measures planned for groundwater impact, which is the subject of a separate ACM. The re-design of the South Pond involves removal of any sludge and creation of two lined sump areas, one on the east end to collect the South and East perimeter seeps and one on the west end to collect Southwest corner perimeter seeps.

3.0 CORRECTIVE ACTION OBJECTIVE (CAO)

As noted in Section 2, non-groundwater releases have been identified, characterized, and interim corrective measures are being planned and implemented. The site-specific Corrective Action Objective (CAO) for non-groundwater releases is to meet the following objectives under the CCR Rule:

- Protect human health and the environment;
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix III and IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes.

Together, these requirements comprise the site-specific CAO. The interim corrective measures described in Section 2 are expected to meet these objectives. Should any further measures be required, these same objectives will be applied.

3.1 Assessment of Interim Corrective Measure Ability to meet CAO

The Interim Corrective Measure being implemented in 2019 is designed to capture river seepage and divert it to KPDES outfalls, eliminating any potential exposure to public health or the environment. It is anticipated that the Interim Corrective Measure will meet the CAOs by effectively eliminating any future river seepage through source control, and as a result, no supplemental remedies are warranted at this time. Performance monitoring will be performed after the Interim Corrective Measure is constructed to demonstrate source control and evaluate the ability of the measure to meet the CAO. If warranted based on performance monitoring results, additional evaluation of supplemental corrective measures will be performed consistent with 40 CFR 257.98(b).

4.0 TECHNOLOGY IDENTIFICATION

As required under the CCR Rule, source control is a first line of corrective measures. In adherence with the BREC's permit conditions, the Site will continue to operate as a solid waste disposal facility through its life cycle and will be closed in accordance with the requirements of the permit. Source control through landfill closure will include installation of final cover that will prevent infiltration and contribute to groundwater quality restoration. Control of groundwater impacts associated with the Green Landfill is also planned and is described in a separate, concurrent ACM.

The identification of potentially applicable supplemental corrective measures technologies for the subject seeps impacted by CCR at the Green Landfill is presented in **Table 4** below.

Table 4 – Potential Corrective Measures Options Technology Description/Overview

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as stand-alone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because by itself, it will not meet the established CAOs.
Hydraulic Containment	Retained	Hydraulic containment in the form of pumping of vertical or horizontal wells would potentially be used to provide spot control of seepage if the interim corrective measures are unable to fully capture the seepage.
Physical Containment	Retained	Physical containment in the form of a cutoff wall would potentially be used to re-direct or otherwise intercept seepage that was not adequately captured by the interim corrective measures.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment is retained as a potential supplement to the interim corrective measures in the event that discharge via the station's KPDES permit is not possible.
In-situ Physical/Chemical Treatment	Retained	In-situ treatment is retained in the form of spot treatment or fixation of seepage areas in the event that the interim corrective measures do not adequately address all seepage areas.
Permeable Reactive Barriers (PRB)	Retained	The use of PRBs is retained in the form of a reactive cell in the event that interim measures result in seepage concentrations that require pre-treatment in-situ prior to discharge.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.

Potentially Applicable Technology	Status	Description/Overview
Other Source Control Technologies	Retained	Control of source area non-groundwater releases is being implemented as interim corrective measures but is retained in the event that interim measures need to be evaluated for expansion.

If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then an assessment of additional potential technologies that follows the requirements of 40 CFR 257.96 will be revisited.

40 CFR 257.96(c) requires an ACM (if/when performed) to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

5.0 REFERENCES

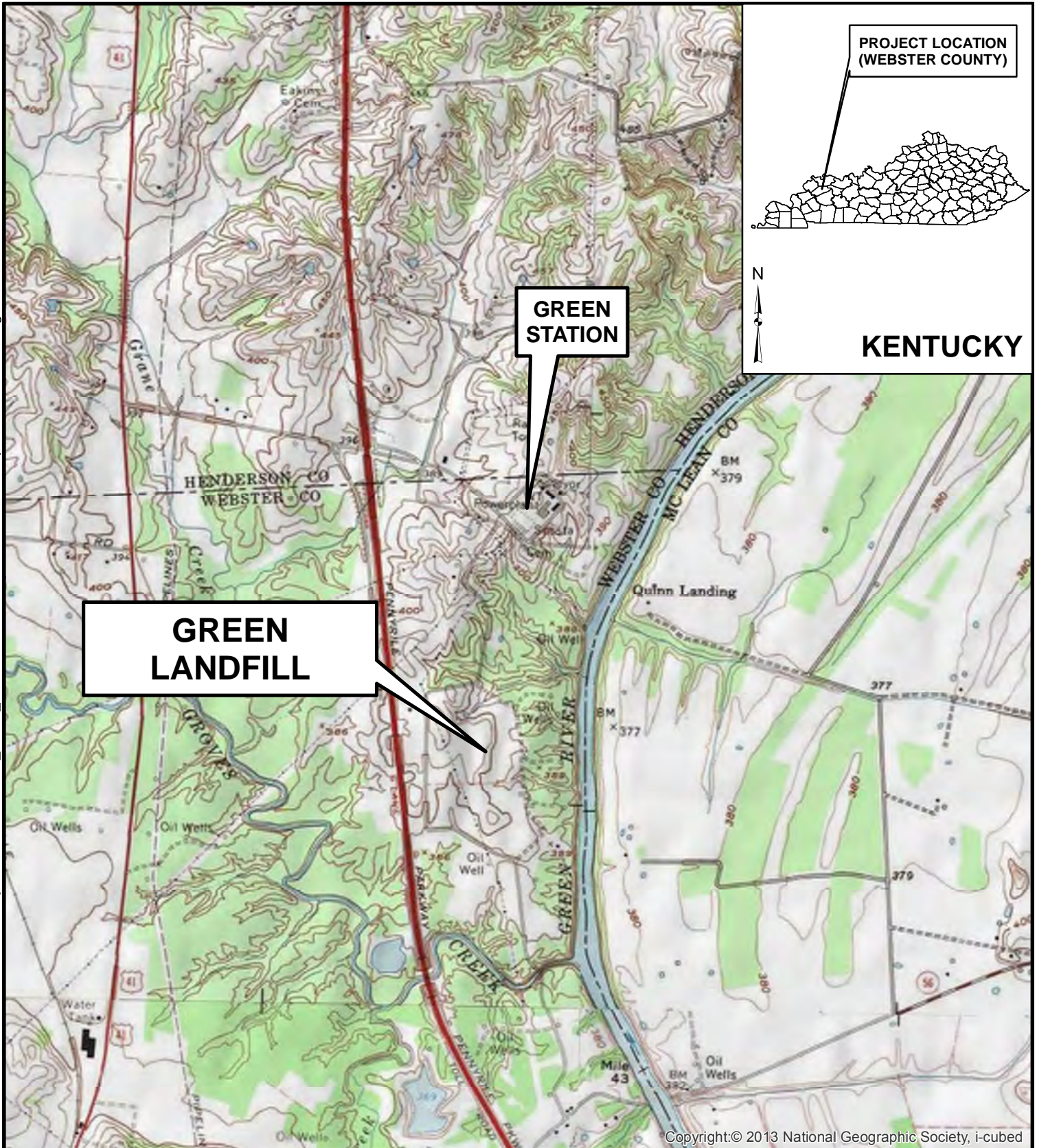
AECOM, 2018. Annual Groundwater Monitoring and Corrective Action Report, 2016-2017; Green Station CCR Landfill, Webster County, Kentucky.

AECOM, 2019. Annual Groundwater Monitoring and Corrective Action Report, 2018; Green Station CCR Landfill, Webster County, Kentucky.

EPA, 40 CFR Part 257. [EPA-HQ-RCRA-2015-0331; FRL-9928-44-OSWER]. RIN-2050-AE81. Technical Amendments to the Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities—Correction of the Effective Date. Federal Register / Vol. 80, No. 127 / Thursday, July 2, 2015 / Rules and Regulations.

EPA, 40 CFR Part 257. [EPA-HQ-OLEM-2017-0286; FRL-9973-31-OLEM]. RIN-2050-AG88. Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals From Electric Utilities; Amendments to the National Minimum Criteria (Phase One); Proposed Rule. Federal Register / Vol. 83, No. 51 / Thursday, March 15, 2018 / Proposed Rules.

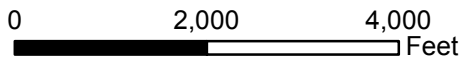
Figures



UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

ROBARDS QUADRANGLE
DELAWARE QUADRANGLE

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Green Station
Webster County, Kentucky

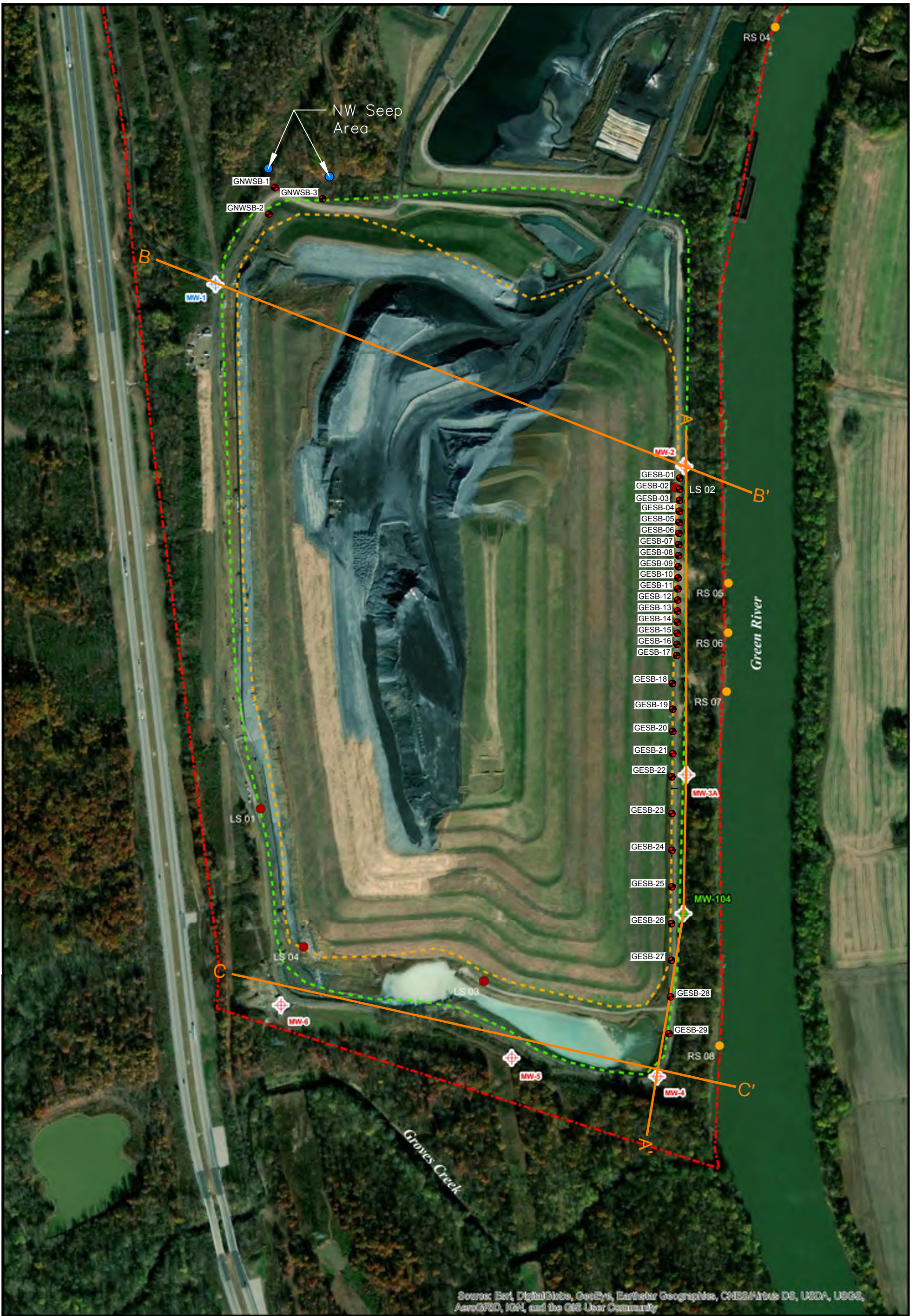
FIGURE 1
SITE LOCATION MAP

DATE: 4/30/2019

SCALE: 1IN = 2,000 FEET

CREATED BY: ALW

JOB NO. 60602364



<p>Legend</p> <ul style="list-style-type: none"> Property Line KAR Permit Area CCR Fill Area + Downgradient CCR Monitoring Well + Upgradient CCR Monitoring Well + Characterization Well 	<p>A — A' Transect Line</p> <p>● Seeps Investigation Borings</p> <p>● Landfill Seep Sample</p> <p>● River Seep Sample</p> <p>● Seep</p>	<p>0 400 800</p> <p style="text-align: center;">Feet</p>	<p style="text-align: center;">N</p> <p style="text-align: center;">↑</p>
<p>Big Rivers ELECTRIC CORPORATION</p>		<p>Green Station Webster County, Kentucky</p>	
<p>FIGURE 2 Monitoring Well and Seep Location Map</p>			
DATE: 06/04/2019		SCALE: 1IN = 300 FEET	
CREATED BY: DAS			
JOB NO. 60602364			

Appendix A

**Technical Memorandum – River and Seep Sampling and Analysis,
September 6, 2018**

Technical Memorandum

Date: September 6, 2018

To: Mr. Tom Shaw, Ph.D., Big Rivers Electric Corporation
Managing Director Environmental

From: Dennis Connair, Principal Geologist, AECOM

Subject: River and Seep Sampling and Analysis
Green Landfill
Sebree Station
Big Rivers Electric Corporation

Purpose

On behalf of Big Rivers Electric Corporation, AECOM prepared the following technical memorandum to document the activities and results of water sampling conducted along the Green River near the Big Rivers Electric Corporation (BREC) Sebree Station in Webster County, Kentucky. Sampling and analysis was conducted to identify the character of water quality of the river and of water seeping from the river bank in the vicinity of the station's coal combustion residuals (CCR) Green landfill.

ACTIVITIES AND OBSERVATIONS

Water samples were collected on July 12 and July 13, 2018 by AECOM staff Chris Davis and Dennis Connair. Sampling locations were accessed using a johnboat provided by BREC and piloted by BREC staff. Weather conditions at the time of sampling were hot and sunny with little wind. The Green River was near its pool stage at an approximate elevation of 350 feet mean sea level (msl) based on observations on site and data available from the USGS stream gauging station on the Green River at Lock #1 near Spottsville, Kentucky. The river stage had peaked close to 358 feet msl on June 27, 2018 and had steadily declined to July 12, 2018, exposing the river bank and the sampled seepage points.

River Sampling

River samples were collected on July 12, 2018 at four locations identified on Figure 1. Coordinates for each point (Table 1) were measured using a hand-held global positioning system (GPS) unit with sub-meter accuracy.

- Sample R01 was collected near the west bank of the river upstream of Groves Creek. This location was selected as being outside the potential influence of the landfill.
- Sample R02 was collected near the west bank of the river adjacent to seep number RS07, which is elsewhere referred to as the "Area 6" seep.
- Sample R03 was collected near the west bank of the river adjacent to seep number RS05, which is elsewhere referred to as the "Area 8" seep.

- Sample R04 was collected near the west bank of the river adjacent to the downstream end of the landfill footprint (no adjacent seep).

At each of the four locations, river samples were collected three to five feet from the water line at two depths.

- A shallow sample was collected by dipping a laboratory-supplied clean container and filling the requisite (pre-preserved or unpreserved) sample bottles (see photo #1, Attachment 1).
- A deeper sample was collected from within 12 inches of the river bottom using a "Van Dorn" style sampling device (see photo #2, Attachment 1) and decanting the aliquot to the requisite (pre-preserved or unpreserved) sample bottles.

Field measurements of temperature, pH, specific conductance, and oxidation reduction potential (ORP) were collected from the shallow sample locations and recorded in field notes as reported on Table 1. Field data sheets for the river samples are provided as Attachment 2.

All filled sample containers were appropriately labeled and placed in ice-filled coolers and notes regarding sample time, staff, and conditions were recorded. The samples were later repackaged for shipment and the chain-of-custody form completed prior to shipment by overnight service to the analytical laboratory (TestAmerica in Nashville, Tennessee). All samples were tested for the Appendix III and IV parameters under the federal CCR rule in addition to select ionic constituents used for general chemical characterization (alkalinity, magnesium, potassium, and sodium).

Seep Sampling

River bank seeps were identified at sixteen discrete locations in the vicinity of the station as indicated by the "RS" symbols on Figure 1. Coordinates for each point (Table 1) were measured using a hand-held global positioning system (GPS) unit with sub-meter accuracy. Characterization and sampling of the seeps was conducted on July 12 and July 13, 2018. Field data sheets for the river bank seep locations are provided as Attachment 3.

Seeps were recorded at locations on both the east and west banks of the river over two miles upstream of the landfill footprint and over 1.5 miles downstream of the landfill footprint. Some seeps appeared to potentially be associated with a surface water drainage feature, such as RS11 where there appears to be a beaver pond beyond the river bank, but most emanated from otherwise nondescript sections of river bank.

The observed seeps can generally be described as soft, wet areas of river bank sediment between the river water line and three to six feet higher. The seeps occupy between approximately 5 and 150 feet of bank at each location. Some of the seeps had visibly flowing water, but most had a slow enough flow that, if there was free water visible at the surface, the water was not moving. Most of the seeps had some measure of orange-colored iron bacteria growth and some had a green growth. Photographs of the seeps are included as Attachment 1.

The volume of water seeping at each location ranged from imperceptible up to one or two gallons per minute cumulatively. Seep samples were collected using a transfer container (new plastic cup) to fill the laboratory bottles and to collect field measurements of temperature, pH, specific conductance, and ORP. Where sufficient flow was available, the sample was directly dipped from the seep stream. Where flow was insufficient, a shallow trench (1-3 inches deep) in the sediment was excavated to allow water to accumulate so that it could be dipped over a period estimated to be up to 15 minutes.

All filled sample containers were appropriately labeled and placed in ice-filled coolers and notes regarding sample time, staff, and conditions were recorded. The samples were later repackaged for

shipment and the chain-of-custody form completed prior to shipment by overnight service to the analytical laboratory (TestAmerica in Nashville, Tennessee). All samples were tested for the Appendix III and IV parameters under the federal CCR rule in addition to select ionic constituents used for general chemical characterization (alkalinity, magnesium, potassium, and sodium). Laboratory reports are provided as Attachment 4.

FINDINGS

Analytical results for the river and seep sample field and laboratory analyses are summarized on Table 1. The results are organized from upstream to downstream (left to right columns). A chart illustrating the distribution of key Appendix III and Appendix IV concentrations, also organized from upstream to downstream, is presented on Figure 2.

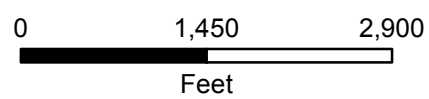
The river samples were all moderately turbid and some of the seep samples were highly turbid due to their collection from the soft sediments, but all laboratory results appear to conform to applicable quality assurance guidelines.



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Legend

- Pond Sample
- River Seep Sample
- River Sample
- ◆ Downgradient Monitoring Well
- ◆ Upgradient Monitoring Well



Green Station Landfill Webster County, Kentucky	
FIGURE 1 RIVER AND SEEP SAMPLING LOCATIONS	
DATE: 9/6/2018	SCALE: 1IN = 1800 FEET
CREATED BY: MRH	
JOB NO. 60579938	

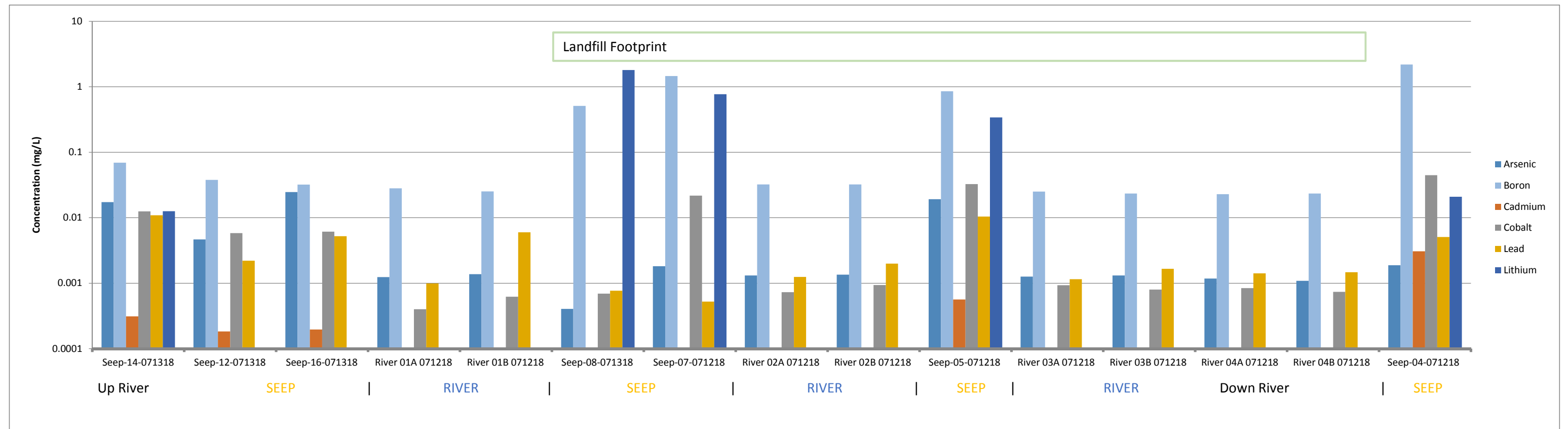
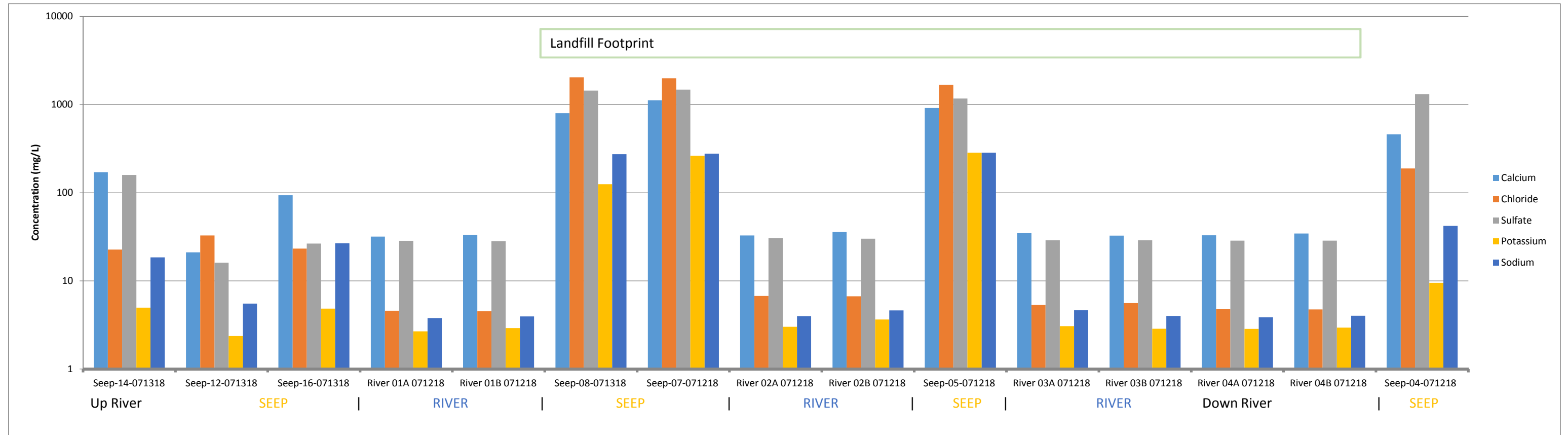


FIGURE 2
 CCR ANALYTICAL SUMMARY - GREEN STATION LANDFILL
 RIVER SEEP AND RIVER SAMPLE EVALUATION, JULY 2018

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
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Photo No. 1	Date: 07/12/18	
Direction Photo Taken: West		
Description: R02 location – River surface water sample.		

Photo No. 2	Date: 07/12/18	
Direction Photo Taken: West		
Description: R01 location – “Van Dom” style sampling device		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 3	Date: 07/12/18	
Direction Photo Taken: Southeast		
Description: RS01 - River Seep 01 No sample collected due to insufficient volume		

Photo No. 4	Date: 07/12/18	
Direction Photo Taken:		
Description: RS02 - River Seep 02 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 5	Date: 07/12/18	
Direction Photo Taken: Southeast		
Description: RS03 - River Seep 03 No sample collected due to insufficient volume Field parameters collected		

Photo No. 6	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS04 - River Seep 04 Sample collected		


Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 7	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS05 – River Seep 05 Sample collected		

Photo No. 8	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS06 – River Seep 06 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 9	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS07 – River Seep 07 Sample collected		

Photo No. 10	Date: 07/13/18	
Direction Photo Taken: North		
Description: RS08 – River Seep 08 Sample collected		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------


Photo No. 11	Date: 07/13/18	
Direction Photo Taken: South		
Description: RS09 - River Seep 09 No sample collected due to insufficient volume		

Photo No. 12	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS-10 – River Seep 10 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 13	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS11 – River Seep 11 No sample collected due to insufficient volume Field parameters collected		

Photo No. 14	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS12 – River Seep 12 Sample collected		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 15	Date: 07/13/18
Direction Photo Taken: West, Southwest	
Description: RS13 – River Seep 13 No sample collected due to insufficient volume Field parameters collected	



Photo No. 16	Date: 07/13/18
Direction Photo Taken: West, Southwest	
Description: RS14 – River Seep 14 Sample collected	



Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 17	Date: 08/07/18	
Direction Photo Taken: East, Northeast		
Description: RS15 – River Seep 15 No sample collected due to insufficient volume		

Photo No. 18	Date: 07/13/18	
Direction Photo Taken: Northwest		
Description: RS16 - River Seep 16 Sample collected		

Attachment 2

Field Data Sheets – River Sample Locations

Surface
SPRING/DEEP WATER DATA SHEET

Job Name: GRSC - Green Location: [REDACTED]
Sample Identification: River - 01A, 01B Sampling Order: 1

SAMPLE DATA

Date Time: 7/12/18 1110
Measured By: CDD, DEC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.94

Field Conductivity ($\mu\text{mhos/cm}$) 268

Field Temperature ($^{\circ}\text{F}$) 83.9

ORP (mV) 131

Dissolved Oxygen (mg/L) —

Turbidity (NTU) —

Sample Odor None

Sample Color slt cloudy

Sample Sediment Content low to med

Weather Conditions sun 80s

Sampling Splits or Duplicate No

Samples Shipped To TA - Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected ApH, IV, Anions

COMMENTS

River - 01A at surface
River - 01B 1 foot above bottom, 2 ft deep

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sube r. t.

Sample Identification: River - 02A, 02B Sampling Order: 2

SAMPLE DATA

Date Time 7/12/18 1150

Measured By: C. W. Drake

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.91

Field Conductivity (μ mhos/cm) 267.7

Field Temperature (°F) 84.2

ORP (mV) 95

Dissolved Oxygen (mL/l) -

Turbidity (NTU) -

Sample Odor none

Sample Color slt brown

Sample Sediment Content low to mod

Weather Conditions 80s Sun

Sampling Splits or Duplicates No

Samples Shipped To TA - Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS

River 02A collected at surface
River 02B 1ft off bottom, 10' from surface

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BAEC-Green Location: Sobieski Rg

Sample Identification: River-03A, 03B Sampling Order: 3

SAMPLE DATA

Date Time: 7/12/18 12:15

Measured By: CDU, DPL

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.94

Field Conductivity ($\mu\text{mho/cm}$) 262.2

Field Temperature (°F) 84.2

ORP (mV) 133

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor slt brown none

Sample Color slt brown

Sample Sediment Content low to med

Weather Conditions sun 80s

Sampling Splits or Duplicates No

Samples Shipped To Fedex, TA Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV

COMMENTS

River 03A at surface = SA from bank
River 03B - 1ft from bottom 4' dip depth

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BPCL - Green Location: Sebree, Ky

Sample Identification: River-04A, 04B Sampling Order: 4

SAMPLE DATA

Date Time: 7/2/18 1240

Measured By: CWB, JRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.86

Field Conductivity (μ mhos/cm) 265.1

Field Temperature (°F) 82.6

ORP (mV) 133

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor none

Sample Color slt brown

Sample Sediment Content low to mod

Weather Conditions sun 80s

Sampling Splits or Duplicates NO

Samples Shipped To TA Nashville Date Samples were shipped 7/2/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS

River 04A - collected at surface
River 04B - 2ft below surface, 1ft above bottom

Attachment 3

Field Data Sheets – River Bank Seep Locations

SPRING/SEEP WATER DATA SHEET

Job Name: BREC Green Location: Seep #2
Sample Identification: River Seep - 01 Sampling Order: 5

SAMPLE DATA

Date/Time: 7/12/18 1311
Measured By: COU, DR

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units): No parameters due to no flow in stream

Field Conductivity (µmhos/cm) _____

Field Temperature (°F) _____

ORP (mV) _____

Dissolved Oxygen (mg/L) _____

Turbidity (NTU) _____

Sample Odor NA

Sample Color NA

Sample Sediment Content NA

Weather Conditions Sun 80s

Sampling Splits or Duplicates NO

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment NA Hand Delivered Other

Parameters Collected None

COMMENTS

East bank, orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sabree, LA
Sample Identification: River Seep - 02 Sampling Order: 6

SAMPLE DATA

Date Time: 7/10/02 1317
Measured By: CDD, DRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) insufficient volume

Field Conductivity (μ mhos/cm) _____

Field Temperature (°F) _____

ORP (mV) _____

Dissolved Oxygen (mg/L) _____

Turbidity (NTU) _____

Sample Odor _____

Sample Color _____

Sample Sediment Content _____

Weather Conditions _____

Sampling Splits or Duplicates _____

Samples Shipped To NA Date Samples were shipped _____

Method of Shipment _____ Hand Delivered _____ Other _____

Parameters Collected None

COMMENTS

East bank, low flow w staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - 600m Location: Sebring, Ky

Sample Identification: River Seep 03 Sample Order: 7

SAMPLE DATA

Date/Time: 7/12/18 1331

Measured By: CDD, DRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.14

Field Conductivity (μ mhos/cm) 804.35

Field Temperature (°F) 77.18

ORP (mV) -73

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content -

Weather Conditions Sun 80s

Sampling Splits or Duplicates -

Samples Shipped To - Date Samples were shipped -

Method of Shipment - Hand Delivered Other

Parameters Collected None

COMMENTS

insufficient flow to sample, East bank, orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BRFC - Green Location: 
Sample Identification: River Seep 04 Sampling Date: 

SAMPLE DATA Date/Time: 7/12/18 1350
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 5.13

Field Conductivity (μ mhos/cm) 2545

Field Temperature (°F) 71.6

ORP (mV) 125

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor none

Sample Color clear w orange staining

Sample Sediment Content low

Weather Conditions sun ☁s

Sampling Splits or Duplicates NO

Samples Shipped To TA Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS most likely near pond 011, 1-2 GPM cumulative

SPRING/SEEP WATER DATA SHEET

Job Name: BAEC - Green Location: Soboe, TX
Sample Identification: River Seep-05 Sampling Order: 7

SAMPLE DATA Date Time: 7/12/18 1425
Measured By: CW, DL

Calibration of pH meter in Field 4ptl 7ptl 10ptl not done

Field pH (units) 6.92
Field Conductivity (μ mhos/cm) 617
Field Temperature (°F) 44.28
ORP (mV) -137
Dissolved Oxygen (mg/l) -
Turbidity (NTU) -
Sample Odor none
Sample Color brown
Sample Sediment Content high
Weather Conditions sm 80s
Sampling Splits or Duplicates NO
Samples Shipped To TA Nashville Date Samples were shipped 7/13/18
Method of Shipment Fedex Hand Delivered Other
Parameters Collected App II, IV, POCs

COMMENTS
Flow 41 gpm, name the "Alon B"

SPRING/SEEP WATER DATA SHEET

Job Name: FREE - Green Location: Subsee, 17
Sample Identification: River Seep - 06 Sample Order: 10

SAMPLE DATA

Date/Time: 7/12/18 1439
Measured By: CAJ

Calibration of pH meter in Field: 4pH 7pH 10pH not done

Field pH (units): NM - insufficient flow

Field Conductivity ($\mu\text{mhos/cm}$):

Field Temperature ($^{\circ}\text{C}$):

ORP (mV):

Dissolved Oxygen (mg/L):

Turbidity (NTU):

Sample Odor:

Sample Color:

Sample Sediment Content:

Weather Conditions: sun 85%

Sampling Splits or Duplicates: NA

Sample Shipped To: NA Date Samples were shipped: NA


Method of Shipment: NA Hand Delivered: Other:


Parameters Collected: None collected

COMMENTS

Ground water flow is 30 ft wide, insufficient for

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: 

Sample Identification: River S089-07 Sampling C: 

SAMPLE DATA Date/Time: 7/12/18 1450
Measured By: COJ

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.27

Field Conductivity (µmhos/cm) 771.5

Field Temperature (°F) 79.7

ORP (mV) -123

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor clear w/ slight clarity

Sample Color none

Sample Sediment Content low to mod

Weather Conditions sun 80s

Samples Splits or Duplicates NO

Samples Shipped To LA - Metairie Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected pH, T, Al, Ammonia

COMMENTS Flow 1-2 gpm spread over 100' high on bank area

SPRING/SEEP WATER DATA SHEET

Job Name: ORR - Green Location: 2120
 Sample Identification: River Seep 08 Sampling Order: 1

SAMPLE DATA

Date & Time: 7/8/13 0750
 Measured By: CRJ, JIC

Calibration of pH meter in Field: 4pH 7pH 10pH not done

	<u>S seep</u>	<u>N seep</u>
Field pH (units)	<u>7.09</u>	<u>7.05</u>
Field Conductivity (µmhos/cm)	<u>7674</u>	<u>7800</u>
Field Temperature (°F)	<u>72.52</u>	<u>65.3</u>
ORP (mV)	<u>29</u>	<u>53</u>
Dissolved Oxygen (mg/L)	<u>-</u>	<u>-</u>
Turbidity (NTU)	<u>-</u>	<u>-</u>
Sample Odor	<u>clean water</u>	
Sample Color	<u>clear</u>	
Sample Sediment Content	<u>low</u>	
Weather Conditions	<u>Sun 65%</u>	
Sampling Spots or Duplicates	<u>NO</u>	
Samples Shipped To	<u>YA Asheville</u>	Date Samples were shipped: <u>7/8/13</u>
Method of Shipment	<u>FedEx</u>	Hand Delivered <input type="checkbox"/> <u>Other</u>
Parameters Collected	<u>pH, III, IV, Amoxic</u>	

COMMENTS

over old pond area; top of ss bed is flow
flow < 1 gm at sample point;

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Subura, Ky
Sample Identification: River Seep 09 Sample Order: 13

SAMPLE DATA

Date Time: 7/13/18 0835
Meas By: CBO, DIL

Calibration of pH meter in Field 4pH pH 10pH not done

Field pH (units) Insufficient volume for parameter
Field Conductivity (µmhos/cm) _____
Field Temperature (°F) _____
ORP (mV) _____
Dissolved Oxygen (mg/L) _____
Turbidity (NTU) _____
Sample Odor _____
Sample Color _____

Sample Sediment Content _____

Weather Conditions sun 80s

Sampling Splits or Duplicates NA

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment NA Hand Delivered Other

Parameters Collected None

COMMENTS

Minor seepage, orange staining, no vis flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC-Groen Location: Sebrae, Ky

Sample Identification: River Seep 10 Sampling Order: 14

SAMPLE DATA

Date Time: 7/13/16 0852

Measured By: COJ, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) Insufficient Volume

Field Conductivity (μ mhos/cm) _____

Field Temperature (°F) _____

ORP (mV) _____

Dissolved Oxygen (mL) _____

Turbidity (NTU) _____

Sample Odor _____

Sample Color _____

Sample Sediment Content _____

Weather Conditions Sun 80s

Sampling Splits or Duplicates N

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment NA Hand Delivered _____ Other _____

Parameters Collected NA

COMMENTS

minor seepage w orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREL-green Location: Solree, ky
Sample Identification: River Sample II Sampling Order: 15

SAMPLE DATA

Date/Time: 7/13/18 0857
Measured By: CDD, DPC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.35

Field Conductivity (μ mhos/cm) 364

Field Temperature (°C) NM

ORP (mV) -85

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content -

Weather Conditions sun 80c

Sampling Splits or Duplicates N

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment MA Hand Delivered Other

Parameters Collected None

COMMENTS

Pond area above, flow from high on bank
Not Sampled

SPRING/SEEP WATER DATA SHEET

Job Name: BREC-Green Location: Seblee, Ky
Sample Identification: River Seep 12 Sampling Order: 16

SAMPLE DATA

Date Time: 7/13/18 0915
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.37

Field Conductivity (μ mhos/cm) 226.2

Field Temperature ($^{\circ}$ F) 84.0

ORP (mV) -98

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor ~~cloudy~~ none

Sample Color cloudy to slt brown

Sample Sediment Content low to med

Weather Conditions sun, blue

Sampling Splits or Duplicates NO

Samples Shipped To TA - Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App 11, IV, Amions

COMMENTS

< 1/2 gpm flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sebrae, Ky
Sample Identification: River Seep 13 Sampling Order: 17

SAMPLE DATA

Date / Time: 7/13/18 0930
Measured By: CAD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units)	<u>Insufficient flow 7.0</u>
Field Conductivity (μ mhos/cm)	<u>701.9</u>
Field Temperature ($^{\circ}$ F)	<u>84.0</u>
ORP (mV)	<u>-152</u>
Dissolved Oxygen (mL)	<u>-</u>
Turbidity (NTU)	<u>-</u>
Sample Odor	<u>-</u>
Sample Color	<u>-</u>
Sample Sediment Content	<u>-</u>

Weather Conditions: sun 80s
Sampling Splits or Duplicates: N
Samples Shipped To: NA Date Samples were shipped: NA
Method of Shipment: NA Hand Delivered: Other:
Parameters Collected: None

COMMENTS
Insufficient flow to sample

SPRING/SEEP WATER DATA SHEET

Job Name: RREL-Green Location: Sobleo, Ky

Sample Identification: River Seep 14 Sampling Order: 18

SAMPLE DATA

Date Time: 7/13/18 1010

Measured By: CDD, DRC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.5

Field Conductivity (umhos/cm) 200

Field Temperature (°C) 25.0

ORP (mV) -92

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color clear

Sample Sediment Content low

Weather Condition sun 80s

Sampling Splits or Duplicates ^

Samples Shipped to TA Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions - No Radium

COMMENTS

orange string, pooled on soft bank led eye collected from pool dug w tool

SPRING/SEEP WATER DATA SHEET

Job Name: BAEC-Green Location: Seblee, Ky
Sample Identification: River Seep 15 Sampling Order: 19

SAMPLE DATA Date Time: 7/13/16 1033
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) Insufficient Volume
Field Conductivity (µmhos/cm) _____
Field Temperature (°F) _____
ORP (mV) _____
Dissolved Oxygen (mg/L) _____
Turbidity (NTU) _____
Sample Odor _____
Sample Color _____
Sample Sediment Content _____

Weather Conditions sun 80s
Sampling Splits or Duplicates NA
Samples Shipped To _____ Date Samples were shipped MT
Method of Shipment _____ Hand Delivered _____ Other _____
Parameters Collected No Sample

COMMENTS
East Bank upstream, some orange staining / no flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Seloree, Ky

Sample Identification: River Seep 16 Sampling Order: 20

SAMPLE DATA

Date/Time: 7/13/18

Measured By: CWD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.46

Field Conductivity ($\mu\text{mhos/cm}$) 654

Field Temperature ($^{\circ}\text{F}$) 91.58

ORP (mV) -45

Dissolved Oxygen (mL/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content stone to modern

Weather Conditions over 60%

Sampling Splits or Duplicates NO

Samples Shipped To TA Washburn Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App II, IV, Anions No Radium

COMMENTS

Adj to boat ramp, very low flow 0.17 gpm, collected from trench dug w tool

Attachment 4

LABORATORY REPORTS

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155625-1
Client Project/Site: Green Landfill

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
8/16/2018 3:18:48 PM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

LINKS

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results through
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Have a Question?



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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	5
Client Sample Results	6
QC Sample Results	22
QC Association	30
Chronicle	34
Method Summary	38
Certification Summary	39
Chain of Custody	41
Receipt Checklists	45
Tracer Carrier Summary	46

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155625-1	River 01A 071218	Water	07/12/18 11:10	07/13/18 10:10
490-155625-2	River 01B 071218	Water	07/12/18 11:30	07/13/18 10:10
490-155625-3	River 02A 071218	Water	07/12/18 11:50	07/13/18 10:10
490-155625-4	River 02B 071218	Water	07/12/18 12:00	07/13/18 10:10
490-155625-5	River 03A 071218	Water	07/12/18 12:15	07/13/18 10:10
490-155625-6	River 03B 071218	Water	07/12/18 12:20	07/13/18 10:10
490-155625-7	River 04A 071218	Water	07/12/18 12:45	07/13/18 10:10
490-155625-8	River 04B 071218	Water	07/12/18 12:55	07/13/18 10:10



Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Job ID: 490-155625-1

Laboratory: TestAmerica Nashville

Narrative

**Job Narrative
490-155625-1**

Comments

Revised Report 8/07/2018 to add Potassium and Total Alkalinity per request.

Receipt

The samples were received on 7/13/2018 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 0.5° C and 1.3° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-529755 contained Chloride above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6020A: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for 250895 was outside control limits for selenium. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

**Job Narrative
490-155625-2**

Comments

No additional comments.

Receipt

The samples were received on 7/13/2018 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 0.5° C and 1.3° C.

RAD

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376424: Sample aliquots reduced due to potential matrix interference. Samples were yellow, murky, and contained heavy amounts of sediment: River 01A 071218 (490-155625-1), River 01B 071218 (490-155625-2), River 02A 071218 (490-155625-3), River 02B 071218 (490-155625-4), River 03A 071218 (490-155625-5), River 03B 071218 (490-155625-6), River 04A 071218 (490-155625-7) and River 04B 071218 (490-155625-8)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376411: Sample aliquots reduced due to potential matrix interference. Samples were yellow, murky, and contained heavy amounts of sediment: River 01A 071218 (490-155625-1), River 01B 071218 (490-155625-2), River 02A 071218 (490-155625-3), River 02B 071218 (490-155625-4), River 03A 071218 (490-155625-5), River 03B 071218 (490-155625-6), River 04A 071218 (490-155625-7) and River 04B 071218 (490-155625-8)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F2	MS/MSD RPD exceeds control limits

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.58	B	3.00	0.200	mg/L			07/19/18 02:20	1
Fluoride	0.111	J	1.00	0.0100	mg/L			07/19/18 02:20	1
Sulfate	28.5		5.00	0.0300	mg/L			07/19/18 02:20	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:09	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000591	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:31	1
Arsenic	0.00124	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:31	1
Barium	0.0330	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:31	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:31	1
Boron	0.0281	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:31	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:31	1
Calcium	31.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:31	1
Chromium	0.000676	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:31	1
Cobalt	0.000401	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:31	1
Lead	0.000994	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:31	1
Magnesium	6.41		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:31	1
Molybdenum	0.00217	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:31	1
Potassium	2.68		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:31	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:31	1
Sodium	3.79		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:31	1
Thallium	0.0000500	J	0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:31	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:03	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.64		0.100	0.100	SU			07/18/18 10:03	1
Temperature	19.1		0.100	0.100	Degrees C			07/18/18 10:03	1
Alkalinity	85.6		10.0	5.00	mg/L			07/24/18 12:48	1
Total Dissolved Solids	169		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.392		0.137	0.142	1.00	0.119	pCi/L	07/18/18 09:53	08/09/18 06:09	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.9		40 - 110					07/18/18 09:53	08/09/18 06:09	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.0258	U	0.229	0.229	1.00	0.411	pCi/L	07/18/18 10:47	08/01/18 16:50	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.9		40 - 110					07/18/18 10:47	08/01/18 16:50	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:50	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.417		0.267	0.269	5.00	0.411	pCi/L		08/16/18 13:40	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.52	B	3.00	0.200	mg/L			07/19/18 03:15	1
Fluoride	0.105	J	1.00	0.0100	mg/L			07/19/18 03:15	1
Sulfate	28.3		5.00	0.0300	mg/L			07/19/18 03:15	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:30	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000476	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:35	1
Arsenic	0.00137	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:35	1
Barium	0.0374	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:35	1
Boron	0.0252	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:35	1
Calcium	33.2		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:35	1
Chromium	0.00143	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:35	1
Cobalt	0.000623	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:35	1
Lead	0.00600	B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:35	1
Magnesium	6.62		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:35	1
Molybdenum	0.00130	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:35	1
Potassium	2.91		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:35	1
Selenium	ND	F2	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:35	1
Sodium	3.95		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.62		0.100	0.100	SU			07/18/18 10:03	1
Temperature	19.1		0.100	0.100	Degrees C			07/18/18 10:03	1
Alkalinity	85.6		10.0	5.00	mg/L			07/24/18 12:55	1
Total Dissolved Solids	161		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.249		0.112	0.114	1.00	0.115	pCi/L	07/18/18 09:53	08/09/18 06:10	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 09:53	08/09/18 06:10	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.00993	U	0.274	0.274	1.00	0.489	pCi/L	07/18/18 10:47	08/01/18 16:50	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 10:47	08/01/18 16:50	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:50	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.249	U	0.296	0.297	5.00	0.489	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	6.75	B	3.00	0.200	mg/L			07/19/18 03:33	1
Fluoride	0.0958	J	1.00	0.0100	mg/L			07/19/18 03:33	1
Sulfate	30.6		5.00	0.0300	mg/L			07/19/18 03:33	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00276	B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:58	1
Arsenic	0.00131	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:58	1
Barium	0.0350	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:58	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:58	1
Boron	0.0323	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:58	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:58	1
Calcium	32.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:58	1
Chromium	0.00111	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:58	1
Cobalt	0.000730	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:58	1
Lead	0.00125	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:58	1
Magnesium	6.32		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:58	1
Molybdenum	0.00222	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:58	1
Potassium	3.01		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:58	1
Selenium	0.000423	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:58	1
Sodium	3.98		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:58	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:58	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.45		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.8		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.7		10.0	5.00	mg/L			07/24/18 13:02	1
Total Dissolved Solids	173		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.336		0.133	0.136	1.00	0.128	pCi/L	07/18/18 09:53	08/09/18 06:10	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/18/18 09:53	08/09/18 06:10	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.218	U	0.288	0.289	1.00	0.480	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.554		0.317	0.319	5.00	0.480	pCi/L		08/16/18 13:40	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	6.69	B	3.00	0.200	mg/L			07/19/18 03:51	1
Fluoride	0.0979	J	1.00	0.0100	mg/L			07/19/18 03:51	1
Sulfate	30.1		5.00	0.0300	mg/L			07/19/18 03:51	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:41	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00106	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:03	1
Arsenic	0.00135	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:03	1
Barium	0.0396	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:03	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:03	1
Boron	0.0322	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:03	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:03	1
Calcium	35.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:03	1
Chromium	0.00155	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:03	1
Cobalt	0.000937	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:03	1
Lead	0.00199	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:03	1
Magnesium	6.76		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:03	1
Molybdenum	0.00145	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:03	1
Potassium	3.65		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:03	1
Selenium	0.000636	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:03	1
Sodium	4.63		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:03	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:03	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.50		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.5		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.8		10.0	5.00	mg/L			07/24/18 13:09	1
Total Dissolved Solids	170		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.318		0.123	0.126	1.00	0.115	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.417		0.268	0.271	1.00	0.409	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.735		0.295	0.299	5.00	0.409	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5.33	B	3.00	0.200	mg/L			07/19/18 04:09	1
Fluoride	0.100	J	1.00	0.0100	mg/L			07/19/18 04:09	1
Sulfate	28.8		5.00	0.0300	mg/L			07/19/18 04:09	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000571	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:21	1
Arsenic	0.00126	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:21	1
Barium	0.0366	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:21	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:21	1
Boron	0.0251	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:21	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:21	1
Calcium	34.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:21	1
Chromium	0.00112	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:21	1
Cobalt	0.000934	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:21	1
Lead	0.00115	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:21	1
Magnesium	6.87		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:21	1
Molybdenum	0.00105	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:21	1
Potassium	3.06		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:21	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:21	1
Sodium	4.64		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:21	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:21	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.50		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.3		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	86.1		10.0	5.00	mg/L			07/24/18 13:16	1
Total Dissolved Solids	175		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.338		0.126	0.130	1.00	0.110	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.0661	U	0.244	0.245	1.00	0.429	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.8		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.404	U	0.275	0.277	5.00	0.429	pCi/L		08/16/18 13:40	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5.59	B	3.00	0.200	mg/L			07/19/18 04:27	1
Fluoride	0.0954	J	1.00	0.0100	mg/L			07/19/18 04:27	1
Sulfate	28.9		5.00	0.0300	mg/L			07/19/18 04:27	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:02	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000514	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:25	1
Arsenic	0.00131	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:25	1
Barium	0.0362	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:25	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:25	1
Boron	0.0235	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:25	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:25	1
Calcium	32.6		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:25	1
Chromium	0.00119	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:25	1
Cobalt	0.000800	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:25	1
Lead	0.00166	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:25	1
Magnesium	6.41		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:25	1
Molybdenum	0.00103	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:25	1
Potassium	2.87		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:25	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:25	1
Sodium	4.01		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:25	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:25	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.51		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	86.4		10.0	5.00	mg/L			07/24/18 13:29	1
Total Dissolved Solids	170		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.391		0.146	0.150	1.00	0.123	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.197	U	0.229	0.230	1.00	0.449	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.8		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.391	U	0.272	0.275	5.00	0.449	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.83	B	3.00	0.200	mg/L			07/19/18 04:45	1
Fluoride	0.0948	J	1.00	0.0100	mg/L			07/19/18 04:45	1
Sulfate	28.6		5.00	0.0300	mg/L			07/19/18 04:45	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000504	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:30	1
Arsenic	0.00118	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:30	1
Barium	0.0382	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:30	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:30	1
Boron	0.0229	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:30	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:30	1
Calcium	32.9		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:30	1
Chromium	0.00134	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:30	1
Cobalt	0.000841	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:30	1
Lead	0.00141	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:30	1
Magnesium	6.45		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:30	1
Molybdenum	0.00101	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:30	1
Potassium	2.85		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:30	1
Selenium	0.000402	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:30	1
Sodium	3.87		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:30	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:30	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.52		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	80.9		10.0	5.00	mg/L			07/24/18 13:36	1
Total Dissolved Solids	174		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.309		0.117	0.120	1.00	0.0978	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.3		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.236	U	0.276	0.277	1.00	0.456	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	86.7		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.544		0.300	0.302	5.00	0.456	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.75	B	3.00	0.200	mg/L			07/19/18 05:03	1
Fluoride	0.0945	J	1.00	0.0100	mg/L			07/19/18 05:03	1
Sulfate	28.6		5.00	0.0300	mg/L			07/19/18 05:03	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:12	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000360	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:35	1
Arsenic	0.00109	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:35	1
Barium	0.0402	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:35	1
Boron	0.0234	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:35	1
Calcium	34.5		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:35	1
Chromium	0.00105	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:35	1
Cobalt	0.000738	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:35	1
Lead	0.00147	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:35	1
Magnesium	6.73		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:35	1
Molybdenum	0.000981	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:35	1
Potassium	2.95		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:35	1
Sodium	4.02		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:10	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.53		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.8		10.0	5.00	mg/L			07/24/18 13:43	1
Total Dissolved Solids	156		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.423		0.157	0.162	1.00	0.123	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.3		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.277	U	0.249	0.250	1.00	0.502	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	89.0		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.423	U	0.294	0.298	5.00	0.502	pCi/L		08/16/18 13:40	1



QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-529755/3
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.2299	J	3.00	0.200	mg/L			07/19/18 01:26	1
Fluoride	ND		1.00	0.0100	mg/L			07/19/18 01:26	1
Sulfate	ND		5.00	0.0300	mg/L			07/19/18 01:26	1

Lab Sample ID: LCS 490-529755/4
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.340		mg/L		93	80 - 120
Fluoride	1.00	0.9436	J	mg/L		94	80 - 120
Sulfate	10.0	9.177		mg/L		92	80 - 120

Lab Sample ID: LCSD 490-529755/5
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.258		mg/L		92	80 - 120	1	20
Fluoride	1.00	0.9306	J	mg/L		93	80 - 120	1	20
Sulfate	10.0	9.183		mg/L		92	80 - 120	0	20

Lab Sample ID: 490-155625-1 MS
Matrix: Water
Analysis Batch: 529755

Client Sample ID: River 01A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	4.58	B	10.0	15.84		mg/L		112	80 - 120
Fluoride	0.111	J	1.00	1.158		mg/L		105	80 - 120
Sulfate	28.5		10.0	39.82		mg/L		113	80 - 120

Lab Sample ID: 490-155625-1 MSD
Matrix: Water
Analysis Batch: 529755

Client Sample ID: River 01A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	4.58	B	10.0	14.00		mg/L		94	80 - 120	12	20
Fluoride	0.111	J	1.00	0.9991	J	mg/L		89	80 - 120	15	20
Sulfate	28.5		10.0	38.02		mg/L		95	80 - 120	5	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250893/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 13:59	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LCS 180-250893/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	1.00	1.022		mg/L		102	80 - 120

Lab Sample ID: 490-155625-1 MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: River 01A 071218
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	ND		1.00	1.007		mg/L		101	75 - 125

Lab Sample ID: 490-155625-1 MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: River 01A 071218
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	ND		1.00	0.9816		mg/L		98	75 - 125	3	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250895/1-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00006100	J	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:21	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:21	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:21	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:21	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:21	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:21	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:21	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:21	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:21	1
Lead	0.0001510	J	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:21	1
Magnesium	ND		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:21	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:21	1
Potassium	ND		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:21	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:21	1
Sodium	ND		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:21	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:21	1

Lab Sample ID: LCS 180-250895/2-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4898		mg/L		98	80 - 120
Arsenic	0.0400	0.03842		mg/L		96	80 - 120
Barium	2.00	1.925		mg/L		96	80 - 120
Beryllium	0.0500	0.04875		mg/L		98	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250895/2-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	0.8867	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05068		mg/L		101	80 - 120
Calcium	50.0	45.32		mg/L		91	80 - 120
Chromium	0.200	0.1705		mg/L		85	80 - 120
Cobalt	0.500	0.4476		mg/L		90	80 - 120
Lead	0.0200	0.02129		mg/L		106	80 - 120
Magnesium	50.0	46.73		mg/L		93	80 - 120
Molybdenum	1.00	0.9723		mg/L		97	80 - 120
Potassium	50.0	46.91		mg/L		94	80 - 120
Selenium	0.0100	0.01009		mg/L		101	80 - 120
Sodium	50.0	45.47		mg/L		91	80 - 120
Thallium	0.0500	0.04991		mg/L		100	80 - 120

Lab Sample ID: 490-155625-2 MS
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	0.000476	J B	0.500	0.5115		mg/L		102	75 - 125
Arsenic	0.00137	J	0.0400	0.03802		mg/L		92	75 - 125
Barium	0.0374	J	2.00	2.033		mg/L		100	75 - 125
Beryllium	ND		0.0500	0.05153		mg/L		103	75 - 125
Boron	0.0252	J	1.00	0.9333	J	mg/L		91	75 - 125
Cadmium	ND		0.0500	0.05330		mg/L		107	75 - 125
Calcium	33.2		50.0	85.40		mg/L		105	75 - 125
Chromium	0.00143	J	0.200	0.1788		mg/L		89	75 - 125
Cobalt	0.000623	J	0.500	0.4717		mg/L		94	75 - 125
Lead	0.00600	B	0.0200	0.02673		mg/L		104	75 - 125
Magnesium	6.62		50.0	53.36		mg/L		93	75 - 125
Molybdenum	0.00130	J	1.00	1.007		mg/L		101	75 - 125
Potassium	2.91		50.0	50.11		mg/L		94	75 - 125
Selenium	ND	F2	0.0100	0.01048		mg/L		105	75 - 125
Sodium	3.95		50.0	49.36		mg/L		91	75 - 125
Thallium	ND		0.0500	0.05030		mg/L		101	75 - 125

Lab Sample ID: 490-155625-2 MSD
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	0.000476	J B	0.500	0.5014		mg/L		100	75 - 125	2	20
Arsenic	0.00137	J	0.0400	0.03845		mg/L		93	75 - 125	1	20
Barium	0.0374	J	2.00	2.037		mg/L		100	75 - 125	0	20
Beryllium	ND		0.0500	0.05205		mg/L		104	75 - 125	1	20
Boron	0.0252	J	1.00	0.9436	J	mg/L		92	75 - 125	1	20
Cadmium	ND		0.0500	0.05239		mg/L		105	75 - 125	2	20
Calcium	33.2		50.0	86.42		mg/L		107	75 - 125	1	20
Chromium	0.00143	J	0.200	0.1794		mg/L		89	75 - 125	0	20
Cobalt	0.000623	J	0.500	0.4642		mg/L		93	75 - 125	2	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155625-2 MSD
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier	Added	Result	Qualifier				Limits		
Lead	0.00600	B	0.0200	0.02698		mg/L		105	75 - 125	1	20
Magnesium	6.62		50.0	54.66		mg/L		96	75 - 125	2	20
Molybdenum	0.00130	J	1.00	0.9933		mg/L		99	75 - 125	1	20
Potassium	2.91		50.0	50.03		mg/L		94	75 - 125	0	20
Selenium	ND	F2	0.0100	0.008497	J F2	mg/L		85	75 - 125	21	20
Sodium	3.95		50.0	50.61		mg/L		93	75 - 125	3	20
Thallium	ND		0.0500	0.04967		mg/L		99	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250921/1-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 250921

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 09:44	1

Lab Sample ID: LCS 180-250921/2-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 250921

Analyte	Spike	LCS	LCS	Unit	D	%Rec	Limits
Mercury	2.50	2.427		ug/L		97	80 - 120

Lab Sample ID: 180-79763-F-6-C MS
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike
Prep Type: Dissolved
Prep Batch: 250921

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.	Limits
	Result	Qualifier	Added	Result	Qualifier				Limits	
Mercury	ND		1.00	0.8990		ug/L		90	75 - 125	

Lab Sample ID: 180-79763-F-6-D MSD
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
Prep Type: Dissolved
Prep Batch: 250921

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier	Added	Result	Qualifier				Limits		
Mercury	ND		1.00	0.9260		ug/L		93	75 - 125	3	20

Method: 9040C - pH

Lab Sample ID: LCS 490-529671/1
Matrix: Water
Analysis Batch: 529671

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec.
							Added
pH	7.00	6.970		SU		100	98 - 103

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 9040C - pH (Continued)

Lab Sample ID: 490-155638-D-10 DU
Matrix: Water
Analysis Batch: 529671

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	5.78		5.750		SU		0.5	20
Temperature	18.9		18.50		Degrees C		2	20

Lab Sample ID: LCS 490-529685/1
Matrix: Water
Analysis Batch: 529685

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	6.970		SU		100	98 - 103

Lab Sample ID: 490-155625-3 DU
Matrix: Water
Analysis Batch: 529685

Client Sample ID: River 02A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	7.45		7.490		SU		0.5	20
Temperature	19.8		19.80		Degrees C		0	20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/13
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 11:54	1

Lab Sample ID: LCS 490-531384/14
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Alkalinity	100	102.9		mg/L		103	90 - 110

Lab Sample ID: LCSD 490-531384/36
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Alkalinity	100	96.04		mg/L		96	90 - 110	7	20

Lab Sample ID: 490-155625-5 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River 03A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Alkalinity	86.1		86.60		mg/L		0.6	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-525387/1
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/13/18 23:45	1

Lab Sample ID: LCS 490-525387/2
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	107.0		mg/L		107	90 - 110

Lab Sample ID: 490-155592-A-1 DU
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	291.0		305.0		mg/L		5	20

Lab Sample ID: 490-155625-5 DU
Matrix: Water
Analysis Batch: 525387

Client Sample ID: River 03A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	175		170.0		mg/L		3	20

Lab Sample ID: MB 490-525388/1
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/13/18 21:20	1

Lab Sample ID: LCS 490-525388/2
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	107.0		mg/L		107	90 - 110

Lab Sample ID: 490-155300-J-1 DU
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	256		255.0		mg/L		0.4	20

Lab Sample ID: 490-155625-4 DU
Matrix: Water
Analysis Batch: 525388

Client Sample ID: River 02B 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	170		167.0		mg/L		2	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-376411/23-A
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376411

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.3070		0.119	0.122	1.00	0.128	pCi/L	07/18/18 09:53	08/09/18 08:07	1
Carrier	MB %Yield	MB Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	104		40 - 110					07/18/18 09:53	08/09/18 08:07	1

Lab Sample ID: LCS 160-376411/1-A
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376411

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	15.1	14.12		1.45	1.00	0.135	pCi/L	93	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	97.9		40 - 110						

Lab Sample ID: 600-169201-B-1-A DU
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376411

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-226	0.203		0.2067		0.0859	1.00	0.0785	pCi/L	0.02	1
Carrier	DU %Yield	DU Qualifier	Limits							
Ba Carrier	100		40 - 110							

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-376424/23-A
Matrix: Water
Analysis Batch: 379713

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376424

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.1873	U	0.219	0.220	1.00	0.362	pCi/L	07/18/18 10:47	08/01/18 16:54	1
Carrier	MB %Yield	MB Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	104		40 - 110					07/18/18 10:47	08/01/18 16:54	1
Y Carrier	89.0		40 - 110					07/18/18 10:47	08/01/18 16:54	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-376424/1-A
Matrix: Water
Analysis Batch: 379720

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376424

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-228	14.9	13.44		1.48	1.00	0.437	pCi/L	90	56 - 140

Carrier	LCS %Yield	LCS Qualifier	Limits
Ba Carrier	97.9		40 - 110
Y Carrier	93.8		40 - 110

Lab Sample ID: 600-169201-B-1-B DU
Matrix: Water
Analysis Batch: 379720

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376424

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-228	-0.0457	U	-0.06516	U	0.160	1.00	0.300	pCi/L	0.06	1

Carrier	DU %Yield	DU Qualifier	Limits
Ba Carrier	100		40 - 110
Y Carrier	92.7		40 - 110

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Lab Sample ID: 180-78050-A-1 DU
Matrix: Water
Analysis Batch: 382940

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Combined Radium 226 + 228	0.193	U	0.3728	U	0.293	5.00	0.454	pCi/L	0.33	

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

HPLC/IC

Analysis Batch: 529755

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	9056A	
490-155625-2	River 01B 071218	Total/NA	Water	9056A	
490-155625-3	River 02A 071218	Total/NA	Water	9056A	
490-155625-4	River 02B 071218	Total/NA	Water	9056A	
490-155625-5	River 03A 071218	Total/NA	Water	9056A	
490-155625-6	River 03B 071218	Total/NA	Water	9056A	
490-155625-7	River 04A 071218	Total/NA	Water	9056A	
490-155625-8	River 04B 071218	Total/NA	Water	9056A	
MB 490-529755/3	Method Blank	Total/NA	Water	9056A	
LCS 490-529755/4	Lab Control Sample	Total/NA	Water	9056A	
LCS 490-529755/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-155625-1 MS	River 01A 071218	Total/NA	Water	9056A	
490-155625-1 MSD	River 01A 071218	Total/NA	Water	9056A	

Metals

Prep Batch: 250893

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-2	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-3	River 02A 071218	Total Recoverable	Water	3005A	
490-155625-4	River 02B 071218	Total Recoverable	Water	3005A	
490-155625-5	River 03A 071218	Total Recoverable	Water	3005A	
490-155625-6	River 03B 071218	Total Recoverable	Water	3005A	
490-155625-7	River 04A 071218	Total Recoverable	Water	3005A	
490-155625-8	River 04B 071218	Total Recoverable	Water	3005A	
MB 180-250893/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250893/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155625-1 MS	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-1 MSD	River 01A 071218	Total Recoverable	Water	3005A	

Prep Batch: 250895

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-2	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-3	River 02A 071218	Total Recoverable	Water	3005A	
490-155625-4	River 02B 071218	Total Recoverable	Water	3005A	
490-155625-5	River 03A 071218	Total Recoverable	Water	3005A	
490-155625-6	River 03B 071218	Total Recoverable	Water	3005A	
490-155625-7	River 04A 071218	Total Recoverable	Water	3005A	
490-155625-8	River 04B 071218	Total Recoverable	Water	3005A	
MB 180-250895/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250895/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155625-2 MS	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-2 MSD	River 01B 071218	Total Recoverable	Water	3005A	

Prep Batch: 250921

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	7470A	
490-155625-2	River 01B 071218	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Metals (Continued)

Prep Batch: 250921 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-3	River 02A 071218	Total/NA	Water	7470A	
490-155625-4	River 02B 071218	Total/NA	Water	7470A	
490-155625-5	River 03A 071218	Total/NA	Water	7470A	
490-155625-6	River 03B 071218	Total/NA	Water	7470A	
490-155625-7	River 04A 071218	Total/NA	Water	7470A	
490-155625-8	River 04B 071218	Total/NA	Water	7470A	
MB 180-250921/1-A	Method Blank	Total/NA	Water	7470A	
LCS 180-250921/2-A	Lab Control Sample	Total/NA	Water	7470A	
180-79763-F-6-C MS	Matrix Spike	Dissolved	Water	7470A	
180-79763-F-6-D MSD	Matrix Spike Duplicate	Dissolved	Water	7470A	

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-2	River 01B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-3	River 02A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-4	River 02B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-5	River 03A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-6	River 03B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-7	River 04A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-8	River 04B 071218	Total/NA	Water	EPA 7470A	250921
MB 180-250921/1-A	Method Blank	Total/NA	Water	EPA 7470A	250921
LCS 180-250921/2-A	Lab Control Sample	Total/NA	Water	EPA 7470A	250921
180-79763-F-6-C MS	Matrix Spike	Dissolved	Water	EPA 7470A	250921
180-79763-F-6-D MSD	Matrix Spike Duplicate	Dissolved	Water	EPA 7470A	250921

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	6010C	250893
490-155625-2	River 01B 071218	Total Recoverable	Water	6010C	250893
490-155625-3	River 02A 071218	Total Recoverable	Water	6010C	250893
490-155625-4	River 02B 071218	Total Recoverable	Water	6010C	250893
490-155625-5	River 03A 071218	Total Recoverable	Water	6010C	250893
490-155625-6	River 03B 071218	Total Recoverable	Water	6010C	250893
490-155625-7	River 04A 071218	Total Recoverable	Water	6010C	250893
490-155625-8	River 04B 071218	Total Recoverable	Water	6010C	250893
MB 180-250893/1-A	Method Blank	Total Recoverable	Water	6010C	250893
LCS 180-250893/2-A	Lab Control Sample	Total Recoverable	Water	6010C	250893
490-155625-1 MS	River 01A 071218	Total Recoverable	Water	6010C	250893
490-155625-1 MSD	River 01A 071218	Total Recoverable	Water	6010C	250893

Analysis Batch: 251631

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	6020A	250895
490-155625-2	River 01B 071218	Total Recoverable	Water	6020A	250895
490-155625-3	River 02A 071218	Total Recoverable	Water	6020A	250895
490-155625-4	River 02B 071218	Total Recoverable	Water	6020A	250895
490-155625-5	River 03A 071218	Total Recoverable	Water	6020A	250895
490-155625-6	River 03B 071218	Total Recoverable	Water	6020A	250895
490-155625-7	River 04A 071218	Total Recoverable	Water	6020A	250895
490-155625-8	River 04B 071218	Total Recoverable	Water	6020A	250895

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Metals (Continued)

Analysis Batch: 251631 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 180-250895/1-A	Method Blank	Total Recoverable	Water	6020A	250895
LCS 180-250895/2-A	Lab Control Sample	Total Recoverable	Water	6020A	250895
490-155625-2 MS	River 01B 071218	Total Recoverable	Water	6020A	250895
490-155625-2 MSD	River 01B 071218	Total Recoverable	Water	6020A	250895

General Chemistry

Analysis Batch: 525387

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-5	River 03A 071218	Total/NA	Water	SM 2540C	
490-155625-6	River 03B 071218	Total/NA	Water	SM 2540C	
490-155625-7	River 04A 071218	Total/NA	Water	SM 2540C	
490-155625-8	River 04B 071218	Total/NA	Water	SM 2540C	
MB 490-525387/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-525387/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155592-A-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-155625-5 DU	River 03A 071218	Total/NA	Water	SM 2540C	

Analysis Batch: 525388

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	SM 2540C	
490-155625-2	River 01B 071218	Total/NA	Water	SM 2540C	
490-155625-3	River 02A 071218	Total/NA	Water	SM 2540C	
490-155625-4	River 02B 071218	Total/NA	Water	SM 2540C	
MB 490-525388/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-525388/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155300-J-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-155625-4 DU	River 02B 071218	Total/NA	Water	SM 2540C	

Analysis Batch: 529671

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	9040C	
490-155625-2	River 01B 071218	Total/NA	Water	9040C	
LCS 490-529671/1	Lab Control Sample	Total/NA	Water	9040C	
490-155638-D-10 DU	Duplicate	Total/NA	Water	9040C	

Analysis Batch: 529685

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-3	River 02A 071218	Total/NA	Water	9040C	
490-155625-4	River 02B 071218	Total/NA	Water	9040C	
490-155625-5	River 03A 071218	Total/NA	Water	9040C	
490-155625-6	River 03B 071218	Total/NA	Water	9040C	
490-155625-7	River 04A 071218	Total/NA	Water	9040C	
490-155625-8	River 04B 071218	Total/NA	Water	9040C	
LCS 490-529685/1	Lab Control Sample	Total/NA	Water	9040C	
490-155625-3 DU	River 02A 071218	Total/NA	Water	9040C	

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	SM 2320B	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

General Chemistry (Continued)

Analysis Batch: 531384 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-2	River 01B 071218	Total/NA	Water	SM 2320B	
490-155625-3	River 02A 071218	Total/NA	Water	SM 2320B	
490-155625-4	River 02B 071218	Total/NA	Water	SM 2320B	
490-155625-5	River 03A 071218	Total/NA	Water	SM 2320B	
490-155625-6	River 03B 071218	Total/NA	Water	SM 2320B	
490-155625-7	River 04A 071218	Total/NA	Water	SM 2320B	
490-155625-8	River 04B 071218	Total/NA	Water	SM 2320B	
MB 490-531384/13	Method Blank	Total/NA	Water	SM 2320B	
LCS 490-531384/14	Lab Control Sample	Total/NA	Water	SM 2320B	
LCSD 490-531384/36	Lab Control Sample Dup	Total/NA	Water	SM 2320B	
490-155625-5 DU	River 03A 071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376411

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	PrecSep-21	
490-155625-2	River 01B 071218	Total/NA	Water	PrecSep-21	
490-155625-3	River 02A 071218	Total/NA	Water	PrecSep-21	
490-155625-4	River 02B 071218	Total/NA	Water	PrecSep-21	
490-155625-5	River 03A 071218	Total/NA	Water	PrecSep-21	
490-155625-6	River 03B 071218	Total/NA	Water	PrecSep-21	
490-155625-7	River 04A 071218	Total/NA	Water	PrecSep-21	
490-155625-8	River 04B 071218	Total/NA	Water	PrecSep-21	
MB 160-376411/23-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376411/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
600-169201-B-1-A DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 376424

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	PrecSep_0	
490-155625-2	River 01B 071218	Total/NA	Water	PrecSep_0	
490-155625-3	River 02A 071218	Total/NA	Water	PrecSep_0	
490-155625-4	River 02B 071218	Total/NA	Water	PrecSep_0	
490-155625-5	River 03A 071218	Total/NA	Water	PrecSep_0	
490-155625-6	River 03B 071218	Total/NA	Water	PrecSep_0	
490-155625-7	River 04A 071218	Total/NA	Water	PrecSep_0	
490-155625-8	River 04B 071218	Total/NA	Water	PrecSep_0	
MB 160-376424/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376424/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
600-169201-B-1-B DU	Duplicate	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 02:20	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:09	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:31	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:03	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529671	07/18/18 10:03	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 12:48	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.47 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381214	08/09/18 06:09	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.47 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:50	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:15	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:30	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529671	07/18/18 10:03	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 12:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.80 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:10	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.80 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:50	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:33	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:58	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.09 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:10	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.09 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:51	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:41	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:03	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.19 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.19 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:09	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:21	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:16	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.13 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.13 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:27	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:02	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:25	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:08	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:29	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.72 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.72 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:45	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:30	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:36	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.76 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.76 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 05:03	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:12	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:10	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:43	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.03 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.03 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-18 *
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Nashville

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-18 *
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-18 *
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-18 *
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-18 *
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	08-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



490-155625 Chain of Custody

COOLER RECEIPT FORM

Cooler Received/Opened On 7/13/2018 @ 1010

Time Samples Removed From Cooler 1404 Time Samples Placed In Storage 1425 (2 Hour Window)

1. Tracking # 9868 (last 4 digits, FedEx) Courier: FedEx
IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 15 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) EA

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry Ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # 04

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance issues at login? YES...NO Was a NCM generated? YES...NO..#

COOLER RECEIPT FORM

Cooler Received/Opened On 7/13/2018 @ 1010

Time Samples Removed From Cooler 1404 Time Samples Placed In Storage 1425 (2 Hour Window)

1. Tracking # 9857 (last 4 digits, FedEx) Courier: FedEx
IR Gun ID 17960358 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 1.3 Degrees Celsius

3. If item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) an

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # GH

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance issues at login? YES...NO Was a NCM generated? YES...NO..#

Chain of Custody Record

Client Information
 Client Contact: Greg Dick
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State: KY, Zip: 42419
 Phone: 270-844-6010(Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: Green Landfill

Sampler: Chris Davis
 Phone: 502-513-237-164
 Lab PM: Cisneros, Roxanne
 E-Mail: roxanne.cisneros@testamerica.com

Carrier/Tracking Note(s): Fedex

Lab No.: 490-86893-25173.2
 Page: 1 of 2
 Job #:

Due Date Requested: Standard
TAT Requested (days): Standard
PO #:
Purchase Order - see DOCS
WO #:
Project #: 49002917
SSON#:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (Water, Ground, Chilled, Ice)	Preservation Code	Field Filtered Sample (Yes or No)	Performance MS/SD (Yes or No)	Analysis Requested	Carrier/Tracking Note(s)	Lab No.	Job #
River #1A 071218	7-12-18	11:10	G	Water		N	N	2220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2	
River #1B 071218	7-12-18	11:30	G	Water		N	N	5010B, 7470A		490-86893-25173.2	
River #2A 071218	7-12-18	11:50	G	Water		N	N	2220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2	
River #2B 071218	7-12-18	12:00	G	Water		N	N	5010B, 7470A		490-86893-25173.2	
River #3A 071218	7-12-18	12:15	G	Water		N	N	2220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2	
River #3B 071218	7-12-18	12:20	G	Water		N	N	5010B, 7470A		490-86893-25173.2	
River #4A 071218	7-12-18	12:45	G	Water		N	N	2220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2	
River #4B 071218	7-12-18	12:55	G	Water		N	N	5010B, 7470A		490-86893-25173.2	

Special Instructions/Note: 2 Coolers

Loc: 490
155625

Preservation Codes:
 A - HCL
 B - NaOH
 C - Zn Acetate
 D - Nitric Acid
 E - NaHSO4
 F - MeOH
 G - Ascorbic Acid
 H - Ascorbic Acid
 I - Ice
 J - DI Water
 K - EDTA
 L - EDA
 M - Hexane
 N - None
 O - AsNaO2
 P - Na2O4S
 Q - Na2SO3
 R - Na2S2O3
 S - H2SO4
 T - TSP Dodecylhydriate
 U - Acetone
 V - MCNA
 W - pH -5
 Z - other specify

Analysis Requested: 2220B, 5040C, 9056, DRGFM, 28D

Special Instructions/QC Requirements:
 Return To Client
 Disposal By Lab
 Archive For
 Months

Sample Disposal: (A fee may be assessed if samples are retained longer than 1 month)

Empty Kit Relinquished by: [Signature]
 Date/Time: 7/12/18 17:00
 Company: AECOM

Relinquished by: [Signature]
 Date/Time: 7-13-18/1010
 Company: TA-NAJ

Relinquished by: [Signature]
 Date/Time: 0-5 / 1-3
 Company: [Signature]

Custody Seal No.: Δ Yes Δ No

Method of Shipment:

Received by: [Signature]
 Date/Time: 7-13-18/1010
 Company: TA-NAJ

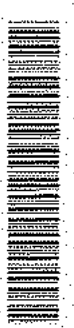
Received by: [Signature]
 Date/Time: [Signature]
 Company: [Signature]

Received by: [Signature]
 Date/Time: [Signature]
 Company: [Signature]

Cooler Temperature(s) °C and Other Remarks: 0-5 / 1-3

TestAmerica Nashville
 2980 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-9177 Fax (615) 726-3404

Chain of Custody Record



TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)		Sampler	Lab File	Carrier Tracking No(s)	COC No:							
Client Contact: TestAmerica Laboratories, Inc.	Shipping/Receiving:	Project:	Client: CSMBIOS, Roxanne	State of Origin: Kentucky	490-155625-1							
Address: 13715 Rider Trail North	Due Date Requested: 7/25/2018	Analysis Requested:	Accreditations/Reference (See note): State Program - Kentucky (UST)	Page: 1 of 1	490-155625-1							
City: Earth City	TAT Requested (days):	Field Filtered Sample (Yes or No):		Perform MS/MSD (Yes or No):								
State Zip: MO 63045		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>								
Phone: 314-298-8566 (Tel) 314-298-8757 (Fax)	PO#: WQ#	903.0/ProcSep_21 Standard Target List		904.0/ProcSep_0 Standard Target List								
Email: Project Name: Green Landfill	Project #: 49010431	Ra228Ra228_GFPC										
Site: Big Rivers CCR	SSOY#: SSOY#											
Sample Identification - Client ID (Lab ID)		Sample Date	Sample Time	Sample Type (Q=Comp, G=Grab)	Matrix (Invert, Solid, Over-sat, Other)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/ProcSep_21 Standard Target List	904.0/ProcSep_0 Standard Target List	Ra228Ra228_GFPC	Total Number of Containers	Special Instructions/Note:
River 01A 071218 (490-155625-1)		7/12/18	11:10	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 01B 071218 (490-155625-2)		7/12/18	11:30	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 02A 071218 (490-155625-3)		7/12/18	11:50	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 02B 071218 (490-155625-4)		7/12/18	12:00	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 03A 071218 (490-155625-5)		7/12/18	12:15	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 03B 071218 (490-155625-6)		7/12/18	12:20	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 04A 071218 (490-155625-7)		7/12/18	12:45	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice
River 04B 071218 (490-155625-8)		7/12/18	12:55	Water	Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X	X	X	2	run once - upload data twice

Notes: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyze & accreditation compliance with our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/chemical being analyzed, the samples must be shipped back to the TestAmerica Laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, retain the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.

Possible Hazard Identification

Uncertified
 Deliverable Requested: I, II, III, IV, Other (Specify) _____
 Primary Deliverable Rank: 2
 Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Empty Kit Relinquished by: _____ Date: _____
 Requisitioned by: _____ Date/Time: _____
 Requisitioned by: _____ Date/Time: _____

Received by: _____ Date/Time: **7-17-18 @ 0915**
 Received by: _____ Date/Time: _____
 Received by: _____ Date/Time: _____

Company: **TAAS**
 Company: **TAAS**
 Company: **TAAS**
 Company: **TAAS**

Custody Seals Intact: A Yes A No
 Custody Seal No: _____
 Cooler Temperature(s) °C and Other Remarks: **18.5**
 Vcr: 191201-2018

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155625-2

Login Number: 155625

List Number: 3

Creator: McBride, Mike

List Source: TestAmerica St. Louis

List Creation: 07/17/18 03:18 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	
490-155625-1	River 01A 071218	90.9	
490-155625-2	River 01B 071218	94.7	
490-155625-3	River 02A 071218	87.3	
490-155625-4	River 02B 071218	94.7	
490-155625-5	River 03A 071218	91.4	
490-155625-6	River 03B 071218	92.9	
490-155625-7	River 04A 071218	95.3	
490-155625-8	River 04B 071218	82.3	
600-169201-B-1-A DU	Duplicate	100	
LCS 160-376411/1-A	Lab Control Sample	97.9	
MB 160-376411/23-A	Method Blank	104	
Tracer/Carrier Legend			
Ba Carrier = Ba Carrier			

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
490-155625-1	River 01A 071218	90.9	90.1
490-155625-2	River 01B 071218	94.7	90.1
490-155625-3	River 02A 071218	87.3	90.1
490-155625-4	River 02B 071218	94.7	90.1
490-155625-5	River 03A 071218	91.4	90.8
490-155625-6	River 03B 071218	92.9	90.8
490-155625-7	River 04A 071218	95.3	86.7
490-155625-8	River 04B 071218	82.3	89.0
600-169201-B-1-B DU	Duplicate	100	92.7
LCS 160-376424/1-A	Lab Control Sample	97.9	93.8
MB 160-376424/23-A	Method Blank	104	89.0
Tracer/Carrier Legend			
Ba Carrier = Ba Carrier			
Y Carrier = Y Carrier			

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155661-1
Client Project/Site: Sebree-Green Landfill
Revision: 3

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
9/6/2018 12:40:51 PM

Roxanne Cisneros, Senior Project Manager
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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	6
Client Sample Results	7
QC Sample Results	19
QC Association	26
Chronicle	29
Method Summary	33
Certification Summary	34
Chain of Custody	36
Receipt Checklists	43
Tracer Carrier Summary	44

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155661-1	River Seep-08-071318	Water	07/13/18 07:50	07/14/18 10:50
490-155661-2	River Seep-12-071318	Water	07/13/18 09:15	07/14/18 10:50
490-155661-3	River Seep-16-071318	Water	07/13/18 11:00	07/14/18 10:50
490-155661-4	River Seep-14-071318	Water	07/13/18 10:10	07/14/18 10:50
490-155661-5	River Seep-04-071218	Water	07/12/18 13:50	07/14/18 10:50
490-155661-6	River Seep-07-071218	Water	07/12/18 14:50	07/14/18 10:50
490-155661-7	River Seep-05-071218	Water	07/12/18 14:25	07/14/18 10:50

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-155661-1

Comments

Revised Report 9/06/2018 to correct sample ID for River Seep-04-071218 (490-155661-5).

Revised Report 8/24/2018 to includes only the data for the River Seeps per client request.

Revised Report 8/10/2018 to add Potassium per client request.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 490-531256 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Fluoride and Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The following samples were diluted due to the nature of the sample matrix: River Seep-08-071318 (490-155661-1), River Seep-14-071318 (490-155661-4), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7), Elevated reporting limits (RLs) are provided.

Method(s) 9056A: The method blank as well as the continuing calibration blanks for analytical batch 490-531368 contained sulfate above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

Job Narrative 490-155661-2

Comments

Revised Report 9/06/2018 to correct sample ID for River Seep-04-071218 (490-155661-5).

Revised Report 8/24/2018 to includes only the data for the River Seeps per client request.

Receipt

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

RAD

Method(s) 904.0: Ra-228 Prep Batch 160-376750: The following sample did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interferences (see prep NCM 160-144167). The sample was brown, opaque and contained heavy amounts of sediment. The data have been reported with this narrative. River Seep-05-071218 (490-155661-7)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-05-071218 (490-155661-7)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), and River Seep-05-071218 (490-155661-7). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), and River Seep-05-071218 (490-155661-7). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Rad

Qualifier	Qualifier Description
G	The Sample MDC is greater than the requested RL.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2040		300	20.0	mg/L			07/25/18 21:00	100
Fluoride	0.0915	J	1.00	0.0100	mg/L			07/24/18 16:22	1
Sulfate	1440	B	250	1.50	mg/L			07/25/18 20:45	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	1.80		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00141	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:35	1
Arsenic	0.000404	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:35	1
Barium	0.0443	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:35	1
Boron	0.510	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:35	1
Calcium	801		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:35	1
Chromium	0.000560	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cobalt	0.000691	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:35	1
Lead	0.000769	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:35	1
Magnesium	291		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:35	1
Molybdenum	0.00296	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:35	1
Potassium	125		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:35	1
Sodium	274		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.16		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	174		10.0	5.00	mg/L			07/24/18 20:55	1
Total Dissolved Solids	5310		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.332		0.108	0.112	1.00	0.0893	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.983		0.295	0.309	1.00	0.370	pCi/L	07/19/18 15:49	08/02/18 09:20	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:49	08/02/18 09:20	1
Y Carrier	90.5		40 - 110					07/19/18 15:49	08/02/18 09:20	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.31		0.314	0.329	5.00	0.370	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	32.7		3.00	0.200	mg/L			07/24/18 16:37	1
Fluoride	0.0803	J	1.00	0.0100	mg/L			07/24/18 16:37	1
Sulfate	16.1	B	5.00	0.0300	mg/L			07/24/18 16:37	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000499	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:40	1
Arsenic	0.00467	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:40	1
Barium	0.0757	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:40	1
Beryllium	0.000145	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:40	1
Boron	0.0379	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cadmium	0.000183	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:40	1
Calcium	21.1		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:40	1
Chromium	0.00200	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cobalt	0.00581		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:40	1
Lead	0.00221	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:40	1
Magnesium	5.20		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:40	1
Molybdenum	0.000948	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:40	1
Potassium	2.37		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:40	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:40	1
Sodium	5.52		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:40	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:40	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.00		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	38.2		10.0	5.00	mg/L			07/24/18 21:02	1
Total Dissolved Solids	157		10.0	7.00	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.542		0.153	0.161	1.00	0.105	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.629		0.351	0.356	1.00	0.527	pCi/L	07/19/18 15:49	08/02/18 09:21	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:49	08/02/18 09:21	1
Y Carrier	85.6		40 - 110					07/19/18 15:49	08/02/18 09:21	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.17		0.383	0.391	5.00	0.527	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	23.2		3.00	0.200	mg/L			07/24/18 16:52	1
Fluoride	0.177	J	1.00	0.0100	mg/L			07/24/18 16:52	1
Sulfate	26.5	B	5.00	0.0300	mg/L			07/24/18 16:52	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000270	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:44	1
Arsenic	0.0247		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:44	1
Barium	0.190	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:44	1
Beryllium	0.000211	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:44	1
Boron	0.0321	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cadmium	0.000196	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:44	1
Calcium	93.8		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:44	1
Chromium	0.00383		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cobalt	0.00613		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:44	1
Lead	0.00521		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:44	1
Magnesium	20.3		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:44	1
Molybdenum	0.00878	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:44	1
Potassium	4.85		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:44	1
Selenium	0.000906	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:44	1
Sodium	26.7		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:44	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:44	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.40		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	393		10.0	5.00	mg/L			07/24/18 21:09	1
Total Dissolved Solids	504		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	22.7		3.00	0.200	mg/L			07/24/18 17:07	1
Fluoride	0.144	J	1.00	0.0100	mg/L			07/24/18 17:07	1
Sulfate	159	B	50.0	0.300	mg/L			07/25/18 21:15	10

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0126	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:50	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000312	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:49	1
Arsenic	0.0173		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:49	1
Barium	0.242		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:49	1
Beryllium	0.000497	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:49	1
Boron	0.0694	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cadmium	0.000312	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:49	1
Calcium	171		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:49	1
Chromium	0.00969		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cobalt	0.0125		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:49	1
Lead	0.0109		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:49	1
Magnesium	36.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:49	1
Molybdenum	0.00550	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:49	1
Potassium	4.96		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:49	1
Selenium	0.000582	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:49	1
Sodium	18.5		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:49	1
Thallium	0.000126	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:49	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.14		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	443		10.0	5.00	mg/L			07/24/18 21:17	1
Total Dissolved Solids	790		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	189		30.0	2.00	mg/L			07/25/18 21:59	10
Fluoride	0.239	J F1	1.00	0.0100	mg/L			07/24/18 17:51	1
Sulfate	1310	B	250	1.50	mg/L			07/25/18 22:14	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0209	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000200	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:06	1
Arsenic	0.00188	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:06	1
Barium	0.0384	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:06	1
Beryllium	0.00372		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:06	1
Boron	2.19		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cadmium	0.00307		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:06	1
Calcium	460		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:06	1
Chromium	0.00386		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cobalt	0.0447		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:06	1
Lead	0.00507		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:06	1
Magnesium	63.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:06	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:06	1
Potassium	9.51		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:06	1
Selenium	0.00216	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:06	1
Sodium	42.1		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:06	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:06	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	5.26		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 21:21	1
Total Dissolved Solids	2130		20.0	14.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.665		0.213	0.221	1.00	0.167	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.810		0.520	0.525	1.00	0.796	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.48		0.562	0.570	5.00	0.796	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1990		300	20.0	mg/L			07/25/18 22:29	100
Fluoride	0.102	J	1.00	0.0100	mg/L			07/24/18 18:21	1
Sulfate	1480	B	500	3.00	mg/L			07/25/18 22:29	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.772		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:01	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:11	1
Arsenic	0.00182	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:11	1
Barium	0.0605	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:11	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:11	1
Boron	1.46		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:11	1
Calcium	1120		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:11	1
Chromium	0.000340	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cobalt	0.0218		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:11	1
Lead	0.000523	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:11	1
Magnesium	51.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:11	1
Molybdenum	0.00219	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:11	1
Potassium	262		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:11	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:11	1
Sodium	277		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:11	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:11	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.01		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	87.7		10.0	5.00	mg/L			07/24/18 21:28	1
Total Dissolved Solids	6080		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.566		0.144	0.152	1.00	0.0969	pCi/L	07/19/18 15:20	08/10/18 16:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:20	08/10/18 16:39	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.831		0.318	0.327	1.00	0.434	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.40		0.349	0.361	5.00	0.434	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1670		300	20.0	mg/L			07/25/18 22:44	100
Fluoride	0.0795	J	1.00	0.0100	mg/L			07/24/18 18:36	1
Sulfate	1170	B	500	3.00	mg/L			07/25/18 22:44	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.340		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000366	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:16	1
Arsenic	0.0192		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:16	1
Barium	0.718		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:16	1
Beryllium	0.000545	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:16	1
Boron	0.853	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cadmium	0.000563	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:16	1
Calcium	916		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:16	1
Chromium	0.0124		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cobalt	0.0327		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:16	1
Lead	0.0104		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:16	1
Magnesium	77.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:16	1
Molybdenum	0.00442	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:16	1
Potassium	238		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:16	1
Selenium	0.00121	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:16	1
Sodium	285		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:16	1
Thallium	0.000164	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:16	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:12	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.95		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	229		10.0	5.00	mg/L			07/24/18 21:41	1
Total Dissolved Solids	5140		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	3.81		0.503	0.609	1.00	0.187	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.9		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.83	G	0.871	0.940	1.00	1.07	pCi/L	07/19/18 15:49	08/02/18 09:22	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	82.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	83.0		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	7.64		1.01	1.12	5.00	1.07	pCi/L		08/21/18 03:20	1



QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-531256/3
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/24/18 13:54	1
Fluoride	ND		1.00	0.0100	mg/L			07/24/18 13:54	1
Sulfate	0.3643	J	5.00	0.0300	mg/L			07/24/18 13:54	1

Lab Sample ID: LCS 490-531256/4
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.350		mg/L		93	80 - 120
Fluoride	1.00	0.9781	J	mg/L		98	80 - 120
Sulfate	10.0	9.696		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-531256/5
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.374		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9558	J	mg/L		95	80 - 120	2	20
Sulfate	10.0	9.589		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-155661-5 MS
Matrix: Water
Analysis Batch: 531256

Client Sample ID: River Seep-04-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.239	J F1	1.00	1.702	F1	mg/L		146	80 - 120

Lab Sample ID: MB 490-531368/3
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/25/18 18:18	1
Fluoride	ND		1.00	0.0100	mg/L			07/25/18 18:18	1
Sulfate	0.3720	J	5.00	0.0300	mg/L			07/25/18 18:18	1

Lab Sample ID: MB 490-531368/30
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/26/18 00:57	1
Fluoride	ND		1.00	0.0100	mg/L			07/26/18 00:57	1
Sulfate	0.3740	J	5.00	0.0300	mg/L			07/26/18 00:57	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-531368/31
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9475	J	mg/L		95	80 - 120
Sulfate	10.0	9.314		mg/L		93	80 - 120

Lab Sample ID: LCS 490-531368/4
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9854	J	mg/L		98	80 - 120
Sulfate	10.0	9.495		mg/L		95	80 - 120

Lab Sample ID: LCSD 490-531368/32
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.368		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9513	J	mg/L		95	80 - 120	0	20
Sulfate	10.0	9.447		mg/L		94	80 - 120	1	20

Lab Sample ID: LCSD 490-531368/5
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.296		mg/L		93	80 - 120	1	20
Fluoride	1.00	0.9931	J	mg/L		99	80 - 120	1	20
Sulfate	10.0	9.710		mg/L		97	80 - 120	2	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250902/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 16:47	1

Lab Sample ID: LCS 180-250902/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.028		mg/L		103	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: 490-155660-A-5-B MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.0132	J	1.00	1.082		mg/L		107	75 - 125

Lab Sample ID: 490-155660-A-5-C MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.0132	J	1.00	1.090		mg/L		108	75 - 125	1	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250903/1-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 18:53	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 18:53	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 18:53	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 18:53	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 18:53	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 18:53	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 18:53	1
Lead	ND		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 18:53	1
Magnesium	ND		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 18:53	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 18:53	1
Potassium	ND		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 18:53	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 18:53	1
Sodium	ND		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 18:53	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 18:53	1

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4729		mg/L		95	80 - 120
Arsenic	0.0400	0.03658		mg/L		91	80 - 120
Barium	2.00	1.840		mg/L		92	80 - 120
Beryllium	0.0500	0.05027		mg/L		101	80 - 120
Boron	1.00	0.8897	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05029		mg/L		101	80 - 120
Calcium	50.0	45.70		mg/L		91	80 - 120
Chromium	0.200	0.1649		mg/L		82	80 - 120
Cobalt	0.500	0.4321		mg/L		86	80 - 120
Lead	0.0200	0.01998		mg/L		100	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Magnesium	50.0	45.74		mg/L		91	80 - 120
Molybdenum	1.00	0.9327		mg/L		93	80 - 120
Potassium	50.0	46.09		mg/L		92	80 - 120
Selenium	0.0100	0.009085	J	mg/L		91	80 - 120
Sodium	50.0	44.98		mg/L		90	80 - 120
Thallium	0.0500	0.04846		mg/L		97	80 - 120

Lab Sample ID: 490-155660-A-6-C MS
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND		0.500	0.4679		mg/L		94	75 - 125
Arsenic	ND		0.0400	0.03692		mg/L		92	75 - 125
Barium	ND		2.00	1.839		mg/L		92	75 - 125
Beryllium	ND		0.0500	0.04768		mg/L		95	75 - 125
Boron	0.00422	J	1.00	0.8456	J	mg/L		84	75 - 125
Cadmium	ND		0.0500	0.04723		mg/L		94	75 - 125
Calcium	ND		50.0	45.39		mg/L		91	75 - 125
Chromium	ND		0.200	0.1840		mg/L		92	75 - 125
Cobalt	ND		0.500	0.4386		mg/L		88	75 - 125
Lead	0.000399	J	0.0200	0.01986		mg/L		97	75 - 125
Magnesium	0.0156	J	50.0	46.32		mg/L		93	75 - 125
Molybdenum	ND		1.00	0.9262		mg/L		93	75 - 125
Potassium	0.0680	J	50.0	46.15		mg/L		92	75 - 125
Selenium	ND		0.0100	0.01006		mg/L		101	75 - 125
Sodium	ND		50.0	45.34		mg/L		91	75 - 125
Thallium	ND		0.0500	0.04726		mg/L		95	75 - 125

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND		0.500	0.4680		mg/L		94	75 - 125	0	20
Arsenic	ND		0.0400	0.03704		mg/L		93	75 - 125	0	20
Barium	ND		2.00	1.847		mg/L		92	75 - 125	0	20
Beryllium	ND		0.0500	0.04801		mg/L		96	75 - 125	1	20
Boron	0.00422	J	1.00	0.8557	J	mg/L		85	75 - 125	1	20
Cadmium	ND		0.0500	0.04852		mg/L		97	75 - 125	3	20
Calcium	ND		50.0	44.91		mg/L		90	75 - 125	1	20
Chromium	ND		0.200	0.1875		mg/L		94	75 - 125	2	20
Cobalt	ND		0.500	0.4400		mg/L		88	75 - 125	0	20
Lead	0.000399	J	0.0200	0.01961		mg/L		96	75 - 125	1	20
Magnesium	0.0156	J	50.0	45.89		mg/L		92	75 - 125	1	20
Molybdenum	ND		1.00	0.9301		mg/L		93	75 - 125	0	20
Potassium	0.0680	J	50.0	45.93		mg/L		92	75 - 125	0	20
Selenium	ND		0.0100	0.01030		mg/L		103	75 - 125	2	20
Sodium	ND		50.0	45.17		mg/L		90	75 - 125	0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Thallium	ND		0.0500	0.04752		mg/L		95	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250943/1-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 250943

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 10:52	1

Lab Sample ID: LCS 180-250943/2-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	2.50	2.486		ug/L		99	80 - 120

Lab Sample ID: 180-79800-G-1-E MS
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		1.00	0.9270		ug/L		93	75 - 125

Lab Sample ID: 180-79800-G-1-F MSD
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		1.00	0.9210		ug/L		92	75 - 125	1	20

Method: 9040C - pH

Lab Sample ID: LCS 490-531203/1
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155660-D-5 DU
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	8.11		8.110		SU		0	20
Temperature	21.7		21.70		Degrees C		0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9040C - pH (Continued)

Lab Sample ID: LCS 490-531204/1
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155661-9 DU
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Landfill Seep-01-071318-DUP
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	10.0		10.03		SU		0	20
Temperature	21.9		21.90		Degrees C		0	20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/73
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 20:09	1

Lab Sample ID: LCS 490-531384/74
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Alkalinity	100	95.45		mg/L		95	90 - 110

Lab Sample ID: LCSD 490-531384/95
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Alkalinity	100	95.67		mg/L		96	90 - 110	0	20

Lab Sample ID: 490-155661-6 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River Seep-07-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Alkalinity	87.7		88.85		mg/L		1	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-529395/1
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/18/18 08:50	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 490-529395/2
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	103.0		mg/L		103	90 - 110

Lab Sample ID: 490-155661-5 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: River Seep-04-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2130		2194		mg/L		3	20

Lab Sample ID: 490-155661-13 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Landfill Seep-04-071318
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	10100		10080		mg/L		0.1	20



QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

HPLC/IC

Analysis Batch: 531256

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-2	River Seep-12-071318	Total/NA	Water	9056A	
490-155661-3	River Seep-16-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	

Analysis Batch: 531368

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	

Metals

Prep Batch: 250902

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-04-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	

Prep Batch: 250903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-04-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	

Prep Batch: 250943

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	7470A	
490-155661-2	River Seep-12-071318	Total/NA	Water	7470A	
490-155661-3	River Seep-16-071318	Total/NA	Water	7470A	
490-155661-4	River Seep-14-071318	Total/NA	Water	7470A	
490-155661-5	River Seep-04-071218	Total/NA	Water	7470A	
490-155661-6	River Seep-07-071218	Total/NA	Water	7470A	
490-155661-7	River Seep-05-071218	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	EPA 7470A	250943
490-155661-2	River Seep-12-071318	Total/NA	Water	EPA 7470A	250943
490-155661-3	River Seep-16-071318	Total/NA	Water	EPA 7470A	250943
490-155661-4	River Seep-14-071318	Total/NA	Water	EPA 7470A	250943
490-155661-5	River Seep-04-071218	Total/NA	Water	EPA 7470A	250943
490-155661-6	River Seep-07-071218	Total/NA	Water	EPA 7470A	250943
490-155661-7	River Seep-05-071218	Total/NA	Water	EPA 7470A	250943

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6010C	250902
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6010C	250902
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6010C	250902
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6010C	250902
490-155661-5	River Seep-04-071218	Total Recoverable	Water	6010C	250902
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6010C	250902
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6010C	250902

Analysis Batch: 252059

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6020A	250903
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6020A	250903
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6020A	250903
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6020A	250903
490-155661-5	River Seep-04-071218	Total Recoverable	Water	6020A	250903
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6020A	250903
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6020A	250903

General Chemistry

Analysis Batch: 529395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2540C	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2540C	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2540C	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2540C	
490-155661-5	River Seep-04-071218	Total/NA	Water	SM 2540C	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2540C	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2540C	

Analysis Batch: 531203

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9040C	
490-155661-2	River Seep-12-071318	Total/NA	Water	9040C	
490-155661-3	River Seep-16-071318	Total/NA	Water	9040C	
490-155661-4	River Seep-14-071318	Total/NA	Water	9040C	
490-155661-5	River Seep-04-071218	Total/NA	Water	9040C	
490-155661-6	River Seep-07-071218	Total/NA	Water	9040C	
490-155661-7	River Seep-05-071218	Total/NA	Water	9040C	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

General Chemistry (Continued)

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2320B	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2320B	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2320B	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2320B	
490-155661-5	River Seep-04-071218	Total/NA	Water	SM 2320B	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2320B	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376745

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep-21	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep-21	
490-155661-5	River Seep-04-071218	Total/NA	Water	PrecSep-21	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep-21	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep-21	

Prep Batch: 376750

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep_0	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep_0	
490-155661-5	River Seep-04-071218	Total/NA	Water	PrecSep_0	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep_0	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:22	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 20:45	JHS	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 21:00	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 20:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.94 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.94 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379945	08/02/18 09:20	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:37	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:40	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			750.37 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.37 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:21	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:52	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:44	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:07	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:15	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:50	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:49	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:17	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:51	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:59	JHS	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:14	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:06	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:08	RJR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:21	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.17 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.17 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:21	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:29	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:01	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:11	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:28	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.84 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:39	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.84 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:36	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:44	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:16	WTR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:12	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:41	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			499.95 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			499.95 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177
 TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18 *

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Nashville

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-19
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-19
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-19
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-19
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	10-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



COOLER RECEIPT FORM

490-155661 Chain of Custody

Cooler Received/Opened On 7/14/2018 @ 1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2692 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 5.9 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat^l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam insert Paper Other None

9. Cooling process: YES Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance Issues at login? YES NO Was a NCM generated? YES NO...# _____

BIS = Broken in shipment
Cooler Receipt Form.doc

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @ 10:50

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 21681 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 17960353 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 1.0 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA YES

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA YES

6. Were custody papers inside cooler? YES...NO...NA YES

I certify that I opened the cooler and answered questions 1-6 (initial) KDF

7. Were custody seals on containers: YES NO and intact YES...NO...NA NA

Were these signed and dated correctly? YES...NO...NA NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA YES

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA YES

12. Did all container labels and tags agree with custody papers? YES...NO...NA YES

13a. Were VOA vials received? YES...NO...NA YES

b. Was there any observable headspace present in any VOA vial? YES...NO...NA NA



14. Was there a Trip Blank in this cooler? YES...NO...NA NO If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) KDF

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA YES

16. Was residual chlorine present? YES...NO...NA NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) KDF

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA YES

18. Did you sign the custody papers in the appropriate place? YES...NO...NA YES

19. Were correct containers used for the analysis requested? YES...NO...NA YES

20. Was sufficient amount of sample sent in each container? YES...NO...NA YES

I certify that I entered this project into LIMS and answered questions 17-20 (initial) KDF

I certify that I attached a label with the unique LIMS number to each container (initial) KDF

21. Were there Non-Conformance issues at login? YES...NO...NA NO Was a NCM generated? YES...NO...NA NO # _____

BIS = Broken in shipment
 Cooler Receipt Form.doc

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2670 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 14740456 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 3.1 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NA
 If yes, how many and where: 1 From

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) ADT

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Subblewrap Plastic bag Pearxuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

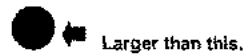
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ADT

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ADT

17. Were custody papers properly filled out (lnk, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ADT

I certify that I attached a label with the unique LIMS number to each container (initial) ADT

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES...NO...# _____

BIS = Broken in shipment
 Cooler Receipt Form.doc

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Client Contact: **Greg Dick**
 Company: **Big Rivers Electric Corporation**
 Address: **PO BOX 24**
 City: **Henderson**
 State, Zip: **KY, 42419**
 Phone: **270-844-6010(Tel)**
 Email: **Gregory.Dick@bigrivers.com**
 Project Name: **Big Rivers Electric Corp - Henderson KY**
 Site: **Setra Green Landfill**

Sample Information
 Sample ID: **Chr's 2018**
 Phone: **513-237-1684**
 Lab #/PI: **Cisneros, Roxanne**
 E-Mail: **roxanne.cisneros@testamericainc.com**

Analysis Requested
 Due Date Requested: **Standard**
 TAT Requested (days): **Standard**
 PO #: **270-844-6010(Tel)**
 Purchase Order - see DOCS
 W/O #: **Setra Green Landfill**

Shipping/Labeling Notes:
Box 32605

COG No: 490-8893-25173.1
Page: Page 1 of 2
Job #:

Sample Identification	Sample Date	Sample Time	Sample Type (C-comp, G-grab)	Matrix (Water, Soils, etc)	Field Filtered Sample (Yes or No)	Platform (MS/MSD (Yes or No))	N	D	N	2400, Cated - 105	Redun 226/228	Total Number of Containers	Special Instructions/Note:
River Seep - 03 - 071318	7/13/18	0750	G	Water	X	X	X	X	X	X	X	5	pH 7.59
River Seep - 13 - 071318	7/13/18	0915		Water	X	X	X	X	X	X	X	5	7.37
River Seep - 16 - 071318	7/13/18	1100		Water	X	X	X	X	X	X	X	5	7.46
River Seep - 14 - 071318	7/13/18	1010		Water	X	X	X	X	X	X	X	5	7.54
River Seep - 04 - 071318	7/13/18	1350		Water	X	X	X	X	X	X	X	5	5.13
River Seep - 07 - 071318	7/13/18	1450		Water	X	X	X	X	X	X	X	5	7.27
River Seep - 05 - 071318	7/13/18	1435		Water	X	X	X	X	X	X	X	5	6.92
Landfill Seep - 01 - 071318	7/13/18	1320		Water	X	X	X	X	X	X	X	5	10.64
Landfill Seep - 01 - 071318 - Dup	7/13/18	1300		Water	X	X	X	X	X	X	X	5	10.64
Landfill Seep - 02 - 071318	7/13/18	1310		Water	X	X	X	X	X	X	X	5	10.90
Landfill Seep - 03 - 071318	7/13/18	1330		Water	X	X	X	X	X	X	X	5	9.03

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/OC Requirements:

Deliverable Requested: Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Empty Kit Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____

Custody Seal Intact: Yes No **Custody Seal No.:** _____

Received by: _____ Date/Time: 7/13/18 1630 **Company:** AECOM

Received by: _____ Date/Time: 7/14/18 1050 **Company:** AECOM

Received by: _____ Date/Time: 5.7.18.03.1 **Company:** _____

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone: (615) 726-0177 Fax: (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Client Contact: Greg Dick
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: Sabree Green Landfill

Sample Information
 Sample: Chris Davis
 Phone: 513-237-1184
 Lead PM: Cisneros, Roxanne
 E-Mail: roxanne.cisneros@testamerica.com

Analysis Requested
 Due Date Requested: Standard
 TAT Requested (days): Standard
 PO #: Purchase Order - see DOCS
 W/O #: Sabree Green Landfill
 SSO#:

Sample Identification

Sample ID	Sample Date	Sample Time	Sample Type (C-comp, G-greab)	Preservation Code	Matrix (Invert, Acetate, Oxidation, Aqueous)	Field Filtered Sample (Yes or No)	2220B, 9940D, 9058, ORGFM, 28D	9030B, 7470A, 4010C, 6020F	2640C, Caled - TDS	Radium 226/228	CCe 226/228	Analysis Requested	Carrier Tagging Mark	COC No:	Page	Job #
<u>POND-018-071318</u>	<u>7/13/18</u>	<u>1350</u>	<u>6</u>	<u></u>	<u>Water</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u>Landfill Seep - 04-071318</u>	<u>7/13/18</u>	<u>1415</u>	<u>6</u>	<u></u>	<u>Water</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u>Seep - 16-071318</u>	<u>7/13/18</u>	<u>1854</u>	<u>6</u>	<u></u>	<u>Water</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	
<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>Water</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u>490-86893-25173.1</u>	<u>Page 1 of 2</u>	<u></u>	

Special Instructions/Note:
 CCe App II, IV +
 A1k, No, M5
 BA 7.95
 A1k 10.71

Preservation Codes:
 A - HCL
 B - NaOH
 C - Zn Acetate
 D - Nitric Acid
 E - Nitrous Acid
 F - MeOH
 G - Ammonia
 H - Ascorbic Acid
 I - Ice
 J - DI Water
 K - EDTA
 L - EDA
 M - Hexane
 N - None
 O - AsHClO2
 P - NaOHAS
 Q - Na2SO3
 R - Na2S2O3
 S - H2SO4
 T - TSF Potassium Hydroxide
 U - Acet. %
 V - MeOH
 W - pH 4.5
 X - other (specify)

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client
 Disposal By Lab
 Archive For _____ Months

Empty Kit Requisitioned by: _____
 Requisitioned by: Chris Davis
 Date/Time: 7/13/18 1630
 Company: AECON

Requisitioned by: _____
 Date/Time: _____
 Company: _____

Requisitioned by: _____
 Date/Time: _____
 Company: _____

Custody Seals Intact: _____
 Custody Seal No.: _____

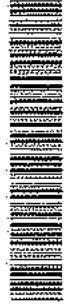
Carrier Tagging Mark: 306215

Special Instructions/QC Requirements:

Refrigeration Temperature: _____
 Cooler Temperature(s): _____ and Other Remarks: 57.0, 3.1



Chain of Custody Record



Client Information (Sub Contract Lab)		Lab ID: 490-75463-1	Carrier Tracking No(s):
Client Contact: Shipping/Receiving	Client Name: Cismaros, Roxanne	State of Origin: Kentucky	Page: Page 1 of 2
Company: TestAmerica Laboratories, Inc.	Address: 301 Alpha Drive, RIDC Park, Pittsburg, PA, 15238	City: Pittsburg, PA, 15238	Job #: 490-155661-1
Phone: 412-963-7056 (Tel) 412-963-2468 (Fax)	Project Name: Big Rivers Electric Corp - CCR & Semi/Ann Site, Big Rivers CCR	Project #: 49010431	Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - NaOH G - Ammonia H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:
Due Date Requested: 7/26/2018	Analysis Requested:	Field Filtered Sample (Yes or No):	Total Number of Containers:
Field Requested (days):	Field Filtered Sample (Yes or No):	Field Filtered Sample (Yes or No):	Special Instructions/Note:
Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix (W=Water, S=Soil, O=Other)
7/13/18	07:50 Central	Water	Water
7/13/18	09:15 Central	Water	Water
7/13/18	11:00 Central	Water	Water
7/13/18	10:10 Central	Water	Water
7/12/18	13:50 Central	Water	Water
7/12/18	14:50 Central	Water	Water
7/12/18	14:25 Central	Water	Water
7/13/18	12:20 Central	Water	Water
7/13/18	12:20 Central	Water	Water
<p>Note: Since laboratory accreditation are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon the subcontractor laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis, the samples must be shipped back to the TestAmerica laboratory or other institutions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If as requested accreditation are current to date, return the signed Chain of Custody attesting to said accreditation to TestAmerica Laboratories, Inc.</p>			
Possible Hazard Identification			
Uncontaminated <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For <input type="checkbox"/> Months			
Deliverable Requested: I, II, III, IV, Other (Specify)			
Relinquished by: <i>[Signature]</i>	Date: 7/18/18	Company: TA-MS (Company)	Time:
Relinquished by: <i>[Signature]</i>	Date: 7/18/18	Company: TA-MS (Company)	Method of Shipment:
Relinquished by: <i>[Signature]</i>	Date: 7/18/18	Company: TA-MS (Company)	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	Date: 7/18/18	Company: TA-MS (Company)	Received by: <i>[Signature]</i>
Custody Seals Intact: A Yes A No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:	Ver: 09/30/2016

Chain of Custody Record

Client Information (Sub Contract Lab)		Lab #M: Cisneros, Roxanne	Carrier Tracking No: 490-75463.2								
Client Contact: Shipping/Receiving		E-Mail: roxanne.cisneros@testamericainc.com	Page: Page 2 of 2								
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): State Program - Kentucky (UST)	Job #: 490-155661-1								
Address: 301 Alpha Drive, R1DC Park, Pittsburgh, PA, 15236		Due Date Requested: 7/26/2018	Preservation Codes: A - HCL B - NHOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Acetic Acid H - Acetic Acid I - Ice J - DI Water K - EDTA L - EDA Other: M - Hexane N - None O - ASHAD2 P - NaOH/45 Q - NaSSO3 R - NaSSO3 S - H2SO4 T - TSP Dodecylsulfate U - Acetone V - MCAA W - pH 4.5 Z - Other (specify)								
Phone: 412-963-7058(Tel) 412-963-2469(Fax)		RO #: _____	Analysis Requested								
Email: _____		WO #: _____									
Project Name: Big Rivers Electric Corp - CCR & SemiAnn		Project #: 49010431	Total Number of Containers								
Site: Big Rivers CCR		SSOW: _____									
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix (Water, based on container)	Preservation Code	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6019C/3005A (MOD) Lithium	6029A/305A (MOD) CPMS Metals	7439A/720A Prep Mercury	Special Instructions/Note
Landfill Seep-02-071318 (490-155661-10)	7/13/18	13:10 Central	Water	Water	X	X	X	X	X	X	Metals - run once, upload together.
Landfill Seep-03-071318 (490-155661-11)	7/13/18	13:30 Central	Water	Water	X	X	X	X	X	X	Metals - run once, upload together.
Pong-012-071318 (490-155661-12)	7/13/18	13:50 Central	Water	Water	X	X	X	X	X	X	Metals - run once, upload together.
Landfill Seep-04-071318 (490-155661-13)	7/13/18	14:15 Central	Water	Water	X	X	X	X	X	X	Metals - run once, upload together.

Note: Since laboratory methodologies are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analysis & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under this methodology.

Possible Hazard Identification
 Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Empty Kit Relinquished by: _____	Date: _____	Time: _____	Method of Shipment: _____
Relinquished by: <i>John Pugh</i>	Date Rec'd: 7/16/18	Time Rec'd: 14:56	Received by: <i>Alexis</i>
Relinquished by: _____	Date Rec'd: 7/16/18	Time Rec'd: 13:20	Received by: <i>JA PRT</i>
Relinquished by: _____	Date Rec'd: _____	Time Rec'd: _____	Received by: _____
Relinquished by: _____	Date Rec'd: _____	Time Rec'd: _____	Received by: _____

Custody Seal Intact: _____
 A Yes A No
 Custody Seal No.: _____
 Cooler Temperature(s) °C and Other Remarks: _____



Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155661-1

Login Number: 155661

List Number: 2

Creator: DiNardo, Nicholas J

List Source: TestAmerica Pittsburgh

List Creation: 07/17/18 12:54 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)
490-155661-1	River Seep-08-071318	87.3
490-155661-2	River Seep-12-071318	92.9
490-155661-5	River Seep-04-071218	89.4
490-155661-6	River Seep-07-071218	79.4
490-155661-7	River Seep-05-071218	82.9

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
490-155661-1	River Seep-08-071318	87.3	90.5
490-155661-2	River Seep-12-071318	92.9	85.6
490-155661-5	River Seep-04-071218	89.4	87.1
490-155661-6	River Seep-07-071218	79.4	87.1
490-155661-7	River Seep-05-071218	82.9	83.0

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Y Carrier = Y Carrier

Appendix B

Supplemental Boring Logs and Cross-Sections

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-01
 Sheet 1 of 3

Date(s) Drilled	04/23/2019 12:00 AM to 04/24/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	68.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1250 (ft NAD83)	Groundwater Level(s)	28 ft on 4/23/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Hard, moist, brown, lean clay (CL) with gravel [FILL]								
	2.5						Very stiff, moist, dark gray and light gray, mixture of lime and fly ash [FILL]								
391.5															
389.0	5														
	10														
385.0															
	13.0						- becomes wet								
381.0							Stiff, moist, brown, reddish brown, and gray mottled, lean CLAY (CL)								
380.0	15														
	20														
375.0															
	25														
370.0															
	30						- becomes wet								
364.0															
365.0															Water encountered at 28 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-01

Project Location: Webster County, Kentucky

Sheet 2 of 3

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30						Stiff, moist, brown, fat CLAY (CH)									
	16				2										
	17				2										
360															
	18				2		- becomes gray, with brown mottled								
	19				2										
355															
	20				2										
	21				2										
40															
	22				2										
	23				2										
350															
	24				2										
	25				2		- with wet, 4 inch seam of sand								
345															
	26				2		- with reddish brown ferrous nodules								
	27				2										
50															
	28				2										
	29				2										
340															
	30				2										
55															
	31				2		Stiff, moist, brown, reddish brown, sandy lean CLAY (CL)								
	32				2										
335															
	33				2		Soft, very moist, gray, fat CLAY (CH)								
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-01

Project Location: Webster County, Kentucky

Sheet 3 of 3

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
			33		2	<div style="display: flex; justify-content: space-between; align-items: center;"> Elevation (feet) Depth (feet) </div>									
			34		2										
326.0		End of Boring at 68 ft													
325	70														
320	75														
315	80														
310	85														
305	90														
300	95														
295															
100															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-02
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 50.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 1200 (ft NAD83)	Groundwater Level(s): 42 ft on 4/25/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:51 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Medium stiff, moist, brown, lean clay (CL) with gravel [FILL]								
	1														
	2						Medium dense, moist, dark gray (FILL)								
390	5						Soft, moist, dark gray and light gray, mixture of lime and fly ash (FILL)								
	3														
	4														
	5														
385	10														
	6														
	7						Medium stiff, moist, brown, reddish brown, and gray mottled, lean CLAY (CL)								
380	15						- becomes very stiff								
	8														
	9														
375	20														
	10														
	11														
	12														
370	25														
	13														
	14														
365	30														
	15														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-02

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:51 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	16				2										
	17				2		- becomes stiff								
360															
	18				2										
	19				2		- becomes very stiff								
	20				2		Soft, very moist, gray, lean CLAY (CL)								
355															
	21				2										
	22				2		- becomes wet								
350															
	23				2										
45															
	24				2		Stiff, very moist, gray and brown mottled, fat CLAY (CH)								
	25				2										
345															
50							End of Boring at 50 ft								
340															
	55														
335															
	60														
330															
	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-03
 Sheet 1 of 2

Date(s) Drilled	04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	50.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1150 (ft NAD83)	Groundwater Level(s)	9 ft on 4/25/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:58 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
393.0	1.0		1		2	Very stiff, moist, brown, yellowish brown, and gray lean clay (CL) with gravel [FILL]									
392.5	1.5					Medium dense, moist, dark gray (FILL)									
390.5	3.5		2		2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
388.5	5.5		3		2	Very stiff, moist, brown, brown, yellowish brown, lean CLAY (CL) [FILL]									
385.0	9.0		4		2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
383.0	11.0		5		2	Loose, wet, black (FILL)									
382.0	12.0		6		2	Medium stiff, very moist, black, brown, silty CLAY (CL-ML) with organics									
			7		2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
			8		2										
			9		2										
			10		2										
			11		2										
			12		2										
			13		2										
			14		2										
			15		2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-03

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:59 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	16				2										
	17				2										
360															
	18				2										
	19				2										
355															
	20				2										
	21				2										
	22				2										
350							350.0								
	23				2										
	24				2										
345							346.0								
	25				2										
	25				2										
344							344.0								
50															
340															
	55														
335															
	60														
330															
	65														

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-04
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 48.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 393 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 1100 (ft NAD83)	Groundwater Level(s): 4.25 ft on 1/31/2018	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:06 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
393.0	0.0														
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]									
391.0	2.0				2	Soft, moist, dark gray and light gray, mixture of lime and fly ash (FILL) - becomes wet									
	3				2										
387.0	6.0				2	Medium dense, wet, dark gray, black (FILL)									
386.0	7.0				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
	4				2										
384.0	9.0				2	Loose, wet, black (FILL)									
	5				2										
382.0	11.0				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
	6				2										
380.0	13.0				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
	7				2										
	8				2										
	9				2										
	10				2										
	11				2										
	12				2										
	13				2										
	14				2										
	15				2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-04

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:06 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30		16		2											
360		17		2											
35		18		2											
		19		2											
355		20		2		Stiff, moist, gray, fat CLAY (CH)	38.0								
40		21		2											
		22		2											
350		23		2		Medium stiff, wet, gray, lean CLAY (CL)	44.0								
45		24		2											
345						End of Boring at 48 ft	48.0								
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-05
 Sheet 1 of 2

Date(s) Drilled	04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	48.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	393 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1050 (ft NAD83)	Groundwater Level(s)	16 ft on 4/25/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:14 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
393.0	0						393.0	0.0									
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]											
	2				2	Loose, wet, dark gray, black (FILL)	391.0	2.0									
390	3				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)	390.0	3.0									
	4				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)											
5	5				2												
	6				2												
	7				2	Loose, wet, black (FILL)	387.0	6.0									
385	8				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)											
	9				2	Loose, wet, black (FILL)	380.0	13.0									
	10				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)	379.0	14.0									
	11				2	Loose, wet, black (FILL)											
	12				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)	377.0	16.0									
15	13				2		376.0	17.0									
	14				2												
	15				2												
20	16				2												
	17				2												
25	18				2												
	19				2												
30	20				2												



Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:14 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30		16		2											
360		17		2											
35		18		2											
		19		2											
355		20		2											
40		21		2			353.0	40.0							
		22		2											
350		23		2			349.0	44.0							
45		24		2											
345							345.0	48.0							
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-06
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/26/2019 12:00 AM to 04/26/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 46.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 393 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 1000 (ft NAD83)	Groundwater Level(s): 24 ft on 4/25/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:22 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
393.0	0														
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]									
	2				2	Medium stiff, wet, dark gray, black (FILL)									
	3				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL) - becomes wet									
	4				2										
	5				2										
	6				2										
	7				2										
	8				2										
	9				2										
	10				2										
	11				2										
	12				2										
	13				2										
	14				2										
	15				2										
	20				2										
	21				2										
	22				2										
	23				2										
	24				2										
	25				2										
	26				2										
	27				2										
	28				2										
	29				2										
	30				2										

Water encountered at 24 ft bgs



Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:22 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30															
	16			2											
	17			2											
35															
	18			2											
	19			2											
35.0															
	20			2			354.0								
40															
	21			2											
	22			2											
350															
	23			2			349.0								
45															
							347.0								
345															
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-07
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/26/2019 12:00 AM to 04/26/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 46.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 950 (ft NAD83)	Groundwater Level(s): 28 ft on 4/25/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:30 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]									
	2				2	Medium stiff, wet, dark gray, black (FILL)									
	3				2	Medium stiff, very moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
390	5				2										
	4				2										
	5				2	- becomes wet									
385	10				2										
	6				2										
	7				2										
380	15				2										
	8				2	- with 6" layer of bottom ash									
	9				2										
375	20				2										
	10				2										
	11				2	- becomes wet									
	12				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
370	25				2										
	13				2										
	14				2										
365	30				2	- becomes wet									
	15				2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-07

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:30 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	16			2		Medium stiff, moist, yellowish brown, fat CLAY (CH)									
	17			2		- with sand and gravel									
360	18			2											
	19			2											
355	20			2											
40	21			2											
	22			2											
350	23			2		Medium stiff, moist, yellowish brown, gray, lean CLAY (CL) with sand	350.0	44.0							
45						End of Boring at 46 ft	348.0	46.0							
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-08

Sheet 1 of 2

Date(s) Drilled	04/29/2019 12:00 AM to 04/29/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	46.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 900 (ft NAD83)	Groundwater Level(s)	30 ft on 4/29/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:37 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Very stiff, dry, brown, yellowish brown, silty clay (CL) with gravel (FILL)								
391.0	3.0		1		4		Moist, dense, gray, fly ash and lime (FILL)								
	5		2		2		-becomes wet 6'-8'								
			3		2										
			4		2										
	10		5		2		-becomes wet 12'-14'								
			6		2										
	15		7		2										
			8		2										
			9		2										
	20		10		2		-becomes wet 20'-21'								
			11		2		Very stiff, dry/moist, yellowish brown, gray, brown, silty lean clay (CL)								
	25		12		2										
			13		2										
			14		2		-becomes sand								
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-08

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:37 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	15				2										
	16				2		-becomes without sand and less silt								
360							360.0								
35	17				2		Moist, brown, yellowish brown, gray fat clay (CH)								
	18				2		-becomes gray								
	19				2		-becomes wet 38'-39'								
355															
40	20				2										
	21				2		-becomes soft								
350															
45	22				2										
							348.0								
															End of Boring at 46 ft
345															
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-09

Sheet 1 of 2

Date(s) Drilled	04/29/2019 12:00 AM to 04/29/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 850 (ft NAD83)	Groundwater Level(s)	ft on 4/29/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:45 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395.0	0					Loose, moist, brown, sand and gravel (FILL)									
394.8						Very stiff, moist, yellowish brown / brown, lean clay (CL)									
391.5	5					Wet, dark gray, fly ash and lime (FILL)									hit apparent rock refusal 2.5' offset 2' SW
		1			2										
		2			2										
		3			2										
		4			2										
	10	5			2										
		6			2										
		7			2										
	15	8			2										
		9			2										
		10			2										
		11			2										
372.0	20					Moist, brown, lean clay (CL)									
		12			2										
		13			2										
		14			2										
	25					-becomes mottled with gray									
						-increases in plasticity with silt pockets									part of sample
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-09

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:45 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2										
360	35		17		2										
			18		2										
							357.5	37.5							
			19		2										
355	40		20		2		354.5	40.5							
			21		2										
							351.0	44.0							
350	45														
345	50														
340	55														
335	60														
330	65														

Date(s) Drilled: 04/29/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 56.5 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 398 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 800 (ft NAD83)	Groundwater Level(s): 40 ft on 4/29/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:53 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
398.0	0.0														
397.5	0.5					Gravel (FILL)									
396.0	2.0		1		2	Moist, brown/yellowish brown, lean clay (CL) with gravel and trace sand									
						Moist, gray, fly ash with lime (FILL)									
395						-becomes very moist									
5			2		2										
			3		2										
390						-becomes wet									
			4		2										
			5		2										
10															
			6		2										
385															
			7		2										
15						-becomes wet 16'-17'									
			8		2										
380															
			9		2										
20															
			10		2										
375															
			11		2										
25															
			12		2										
370															
			13		2										
			14		2										
30						Moist, brown, yellowish brown, gray mottled lean clay (CL) with trace sand									
						Moist, brown, gray, yellowish brown, mottled fat clay (CH) with trace gravel									

Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-11

Sheet 2 of 2

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:53 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30															
	15			2		-shows trace organics									
	16			2		-becomes more brown									
35															
	17			2											
	18			2		Moist, orangish, reddish brown, brown lean clay (CL) with trace sand	36.0								
	19			2		-becomes wet on exterior of samples									
40															
	20			2		-becomes very wet, higher silt content									
	21			2		Wet, reddish brown, brown, silty lean clay (CL)	42.0								
	22			2		-becomes very wet									
45															
	23			2		Moist, reddish, brown, gray, sandy lean clay (CL)	46.0								
	24			2											
50															
	25			2		Moist, red, brown, tan clayey sand (CL)	50.5								
	26			2											
55															
	27			2											
	28			.5		End of Boring at 56.5 ft	56.5								
60															
65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-12
 Sheet 1 of 2

Date(s) Drilled	04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	46.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	398 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 750 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:01 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
398.0	0.0														
397.5	0.5					Gravel (FILL)									
			1		2	Very stiff, moist, yellowish brown / brown, lean clay (CL)									
395.5	2.5					Moist, gray, fly ash and lime (FILL)									
			2		2										
			3		2										
			4		2										
390	10		5		2										
			6		2										
385	15		7		2										
			8		2										
380	20		9		2										
			10		2										
375			11		2										
			12		2										
25			13		2										
371.5	26.5					Moist, yellowish brown / brown, lean clay (CL)									
			14		2										
370															
30															



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-12

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:01 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30															
	15			2											
365	16			2											
	35														
	17			2											
	18			2											
360	19			2											
	40														
	20			2		Moist, reddish brown, brown fat clay (CH)	357.5	40.5							
355	21			2											
	45														
	22			2			352.0	46.0							
						End of Boring at 46 ft									
350	50														
	55														
345	60														
	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-13
 Sheet 1 of 2

Date(s) Drilled	04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	387 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 700 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:09 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
387.0	0						Gravel (FILL)								
386.8	0.3						Moist, brown silty lean clay (CL) with gravel (FILL)								
385.8	1.3		1		4		Moist, gray, fly ash and lime (FILL)								
	5		2		2										
	3		3		2										
	4		4		2		-very moist								
	10		5		2										
	6		6		2										
	15		7		2										
	8		8		2										
	9		9		2										
	20		10		2										
	11		11		2		-very moist								
	25		12		2		Moist, yellow brown, brown, red, lean clay (CL)								
	13		13		2										
	14		14		2										
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-13

Project Location: Webster County, Kentucky

Sheet 2 of 2

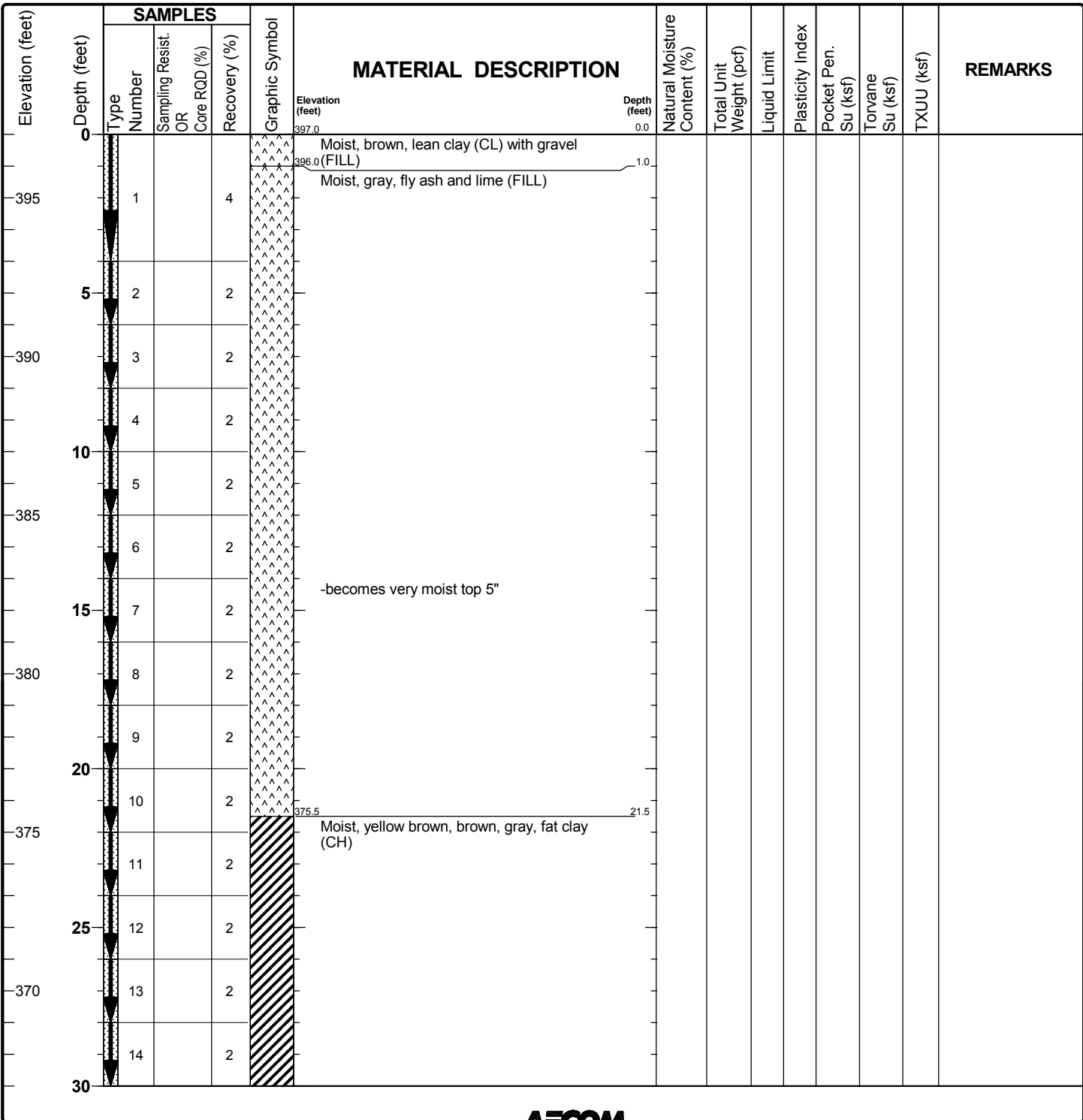
Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:09 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30															
355	32.0	15		2		Moist, reddish brown, fat clay (CH)									
		16		2											
35		17		2											
350		18		2											
		19		2											
40		20		2		-becomes fine grained sandy clay									
345		21		2											
	44.0					End of Boring at 44 ft									
45															
340															
50															
335															
55															
330															
60															
325															
65															

Date(s) Drilled: 04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 44.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 397 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 650 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:17 PM



Project: Sebree Station, Green Landfill Cutoff Trench


Log of Boring GESB-14

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:17 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30															
	15				2											
	16				2											
355	35				2		361.5	Moist, yellow brown, orangish brown, brown, lean clay (CL)	35.5							
	18				2											
	19				2											
355	40				2	355.5	Moist, brown red, brown, fat clay (CH)	41.5								
	21				2	353.0	-becomes gray									
	44						End of Boring at 44 ft									
350	45															
345	50															
340	55															
335	60															
	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-15
 Sheet 1 of 2

Date(s) Drilled	05/01/2019 12:00 AM to 05/01/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	396 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 600 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:25 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
396.0	0						Gravel (FILL)								
395.5	0.5						Moist, gray, fly ash and lime (FILL)								
395	1		1		2										
390	5		2		2										
	3				2										
	4				2										
385	10		5		2										
	6				2										
380	15		7		2		Wet, black, dary gray, bottom ash (FILL)								
	8				2										
	9				2		Moist, yellowish brown, brown, gray mottled fat clay (CH)								
375	20		10		2		Moist, silty lean clay (CL) with trace organics								
	11				2		Moist, yellow brown, brown, gray, mottled fat clay (CH)								
370	25		12		2		Moist, yellow brown, brown, gray mottled lean clay (CL)								
	13				2		-becomes reddish in color								
	14				2										
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-15

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:25 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30					-increased silt content										
	15			2												
	16			2												
35	35			2												
	17			2												
	18			2												
40	40			2												
	19			2												
355	40			2		Moist, brown, reddish brown, fat clay (CH)	356.0	40.0								
	20			2												
	21			2												
45	44					End of Boring at 44 ft	352.0	44.0								
350	45															
345	50															
340	55															
335	60															
65	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-16
 Sheet 1 of 2

Date(s) Drilled	05/01/2019 12:00 AM to 05/01/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 550 (ft NAD83)	Groundwater Level(s)	42 ft on 5/1/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:33 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395	0					Gravel (FILL)									
			1		3.5	Moist, brown, reddish brown, yellowish brown (FILL)									
	5		2		2	-becomes dark gray Moist, gray, fly ash and lime (FILL)									
			3		2										
			4		2										
	10		5		2										
			6		2										
	15		7		2	-becomes dark gray									
			8		2	Moist, yellowish brown, brown, gray, lean clay (CL)									
			9		2										
	20		10		2										
			11		2										
	25		12		2										
			13		2										
			14		2										
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-16

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:33 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2										
							361.5								
							Moist, yellowish brown, brown, fat clay (CH)								
360	35		17		2										
			18		2										
			19		2										
355	40		20		2										
			21		2										
							351.0								
							-becomes very moist, gray								
							44.0								
							End of Boring at 44 ft								
350	45														
345	50														
340	55														
335	60														
330	65														

Date(s) Drilled: 05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 44.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 395 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 500 (ft NAD83)	Groundwater Level(s): 43 ft on 5/2/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:41 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395	0					Gravel (FILL)									
			1		4	Moist, yellowish brown, brown, lean clay (CL)									
	5		2		2	Moist, gray, fly ash and lime (FILL)									
			3		2										
			4		2										
	10		5		2										
			6		2										
	15		7		2										
			8		2	Moist, yellowish brown, brown, gray, lean clay (CL)									
			9		2										
	20		10		2										
			11		2	Moist, brown, yellowish brown, gray, fat clay (CH)									
	25		12		2	Moist, yellowish brown, brown, lean clay (CL)									
			13		2										
			14		2										
365	30														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-17

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:41 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2		Moist, brown, yellowish brown, reddish brown, fat clay (CH)								
360	35		17		2		Moist, yellowish brown, brown, reddish brown, lean clay (CL)								
			18		2										
			19		2		Reddish brown, brown, fat clay (CH)								
355	40		20		2										
			21		2		-becomes wet, gray, silty								
350	45						End of Boring at 44 ft								
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-18
 Sheet 1 of 2

Date(s) Drilled	05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 400 (ft NAD83)	Groundwater Level(s)	34 ft on 5/2/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:48 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0.0														
393.5	0.5					Gravel (FILL)									
392.5	1.5					Moist, brown, lean clay (CL)									
			1		4	Moist, gray, fly ash and lime (FILL)									
390	5		2		2										
			3		2										
385	10		4		2										
			5		2										
			6		2										
380	15		7		2										
			8		2										
375	20		9		2										
			10		2										
			11		2										
370	25		12		2										
			13		2										
365	30		14		2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-18

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

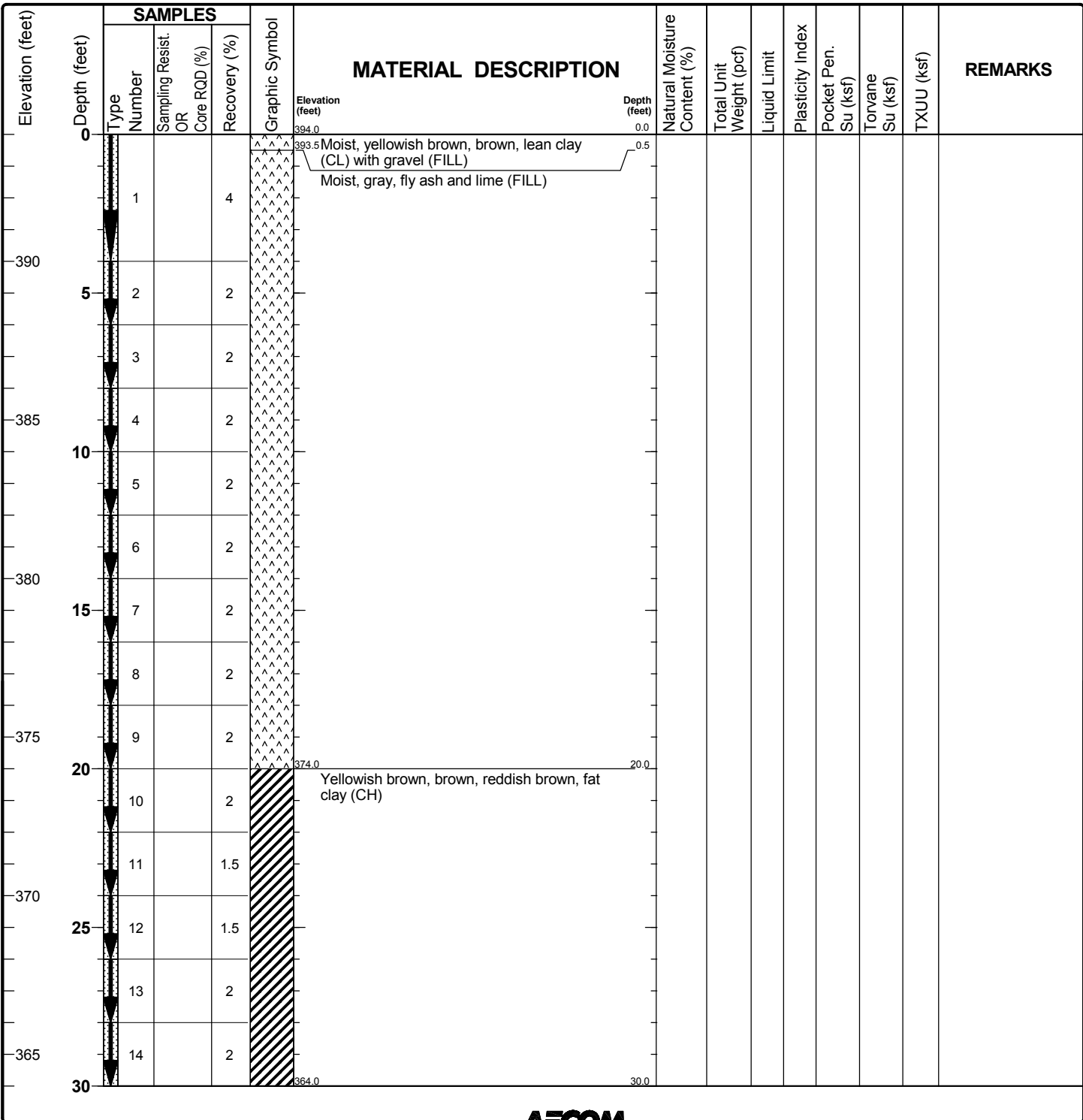
Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:48 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
30	15			2	[Hatched Pattern]	Moist, brown, yellowish brown, reddish brown, fat clay (CH)										
	16			2												
360	17			2			-becomes wet 34'-36'									
	18			2												
355	19			2			Moist, gray, fat clay (CH)									
	20			2			Moist, gray, lean clay (CL)									
350	21			2												
45						End of Boring at 44 ft										
345	50															
340	55															
335	60															
330	65															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-19
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 42.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 300 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:56 PM



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-19

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:56 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2	[Diagonal Hatching]	Reddish brown, brown, gray, yellowish brown, lean clay (CL)									
	16			2											
360	35			2	[Diagonal Hatching]	Reddish brown, brown lean clay (CL)	359.0								
	18			2											
355	40			2	[Diagonal Hatching]	Moist, brown, gray, mottled red, fat clay (CH)	356.0								
	20			2											
						End of Boring at 42 ft	42.0								
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-20

Project Location: Webster County, Kentucky

Sheet 1 of 2

Project Number: 60601031

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	33.9 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 200 (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:03 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
394.0	0						394.0	0.0									
	1					Moist, yellowish brown, lean clay (CL) with gravel [FILL]											
	2					Moist, gray, black, mixture of gravel, sand, fly ash and lime (FILL)	392.0	2.0									
390	5					Moist, gray, fly ash and lime (FILL)	389.5	4.5									
	3					- becomes wet											
	4					- becomes moist											
385	10																
	5																
	6																
380	15					Moist, yellowish brown, lean CLAY (CL) with few weathered rock fragments [RESIDUUM]	380.5	13.5									
	7					- with few wood fragments and root fibers											
	8					- with gray mottling, becomes slightly moist											
375	20																
	9					- becomes wet											
	10					Very moist, yellowish brown, SILTY CLAY (CL-ML) with sand	373.0	21.0									
	11					- becomes wet											
370	25					Moist, yellowish brown, orange, gray-brown, blocky, lean CLAY (CL)	370.5	23.5									
	12					-with wet seams 24.5 - 25.5, 26 - 27											
	13																
365	30						364.0	30.0									
	14																

Sample recovery over 100 percent below 4 ft bgs

Water encountered at 20 ft bgs during drilling.

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-20

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:04 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2		Highly weathered, sandy SHALE, light brown, gray, with orange ferrous staining									
360	16			1.9		SHALE, gray	360.5 360.1								
35						End of Boring at 33.9 ft	33.5 33.9								
355	40														
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-21

Project Location: Webster County, Kentucky

Sheet 1 of 1

Project Number: 60601031

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	26.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 100 (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:11 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0.0														
	2.5					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
	391.5					Wet, dark gray, black, fly ash and lime (FILL)									
390	5					-becomes moist, gray, lightgray									
						-becomes wet									
						-becomes moist									
385	10					-becomes dry									
380	15					Moist, gray-brown, gray lean clay (CL) -becomes yellowish brown									
375	20					-with wet, CL-ML seams									
						-becomes moist, with high wear shale fragments									
370	25					Light brown, yellowish brown with orange staining, highly weathered sandy SHALE									
365	30					End of Boring at 26 ft									

Water encountered at 20 ft bgs during drilling.

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-22

Project Location: Webster County, Kentucky

Sheet 1 of 1

Project Number: 60601031

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	27.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:15 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
392.0	2.0		1		4	Wet, black, gray, mixture of bottom ash, fly ash and lime (FILL)									
390	5		2		2	-becomes very moist									
			3		2	-becomes wet									
			4		2	-becomes slightly moist									
385	10		5		2	-becomes very moist									
			6		2	382.5-with 6" seam of bottom ash									
			7		2	Moist, yellowish brown, gray, lean clay (CL)									
380	15		8		2	-becomes slightly moist									
			9		2	-becomes very moist									
375	20		10		2	-becomes moist									
			11		2	-wet 19-19.5'									
			12		2	Wet, yellowish brown, gray silty clay (CL-ML)									
			13		1	Moist, yellowish brown, gray, lean clay (CL)									
						-becomes slightly moist									
	25					-becomes wet									
						Moist, gray, orange-brown, sand silty clay (CL-ML)									
						Highly weathered sandy SHALE, lightly yellowish gray									
						End of Boring at 27 ft									
365	30														

Water encountered at 20 ft bgs during drilling.

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-23
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 32.7 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E -150 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:19 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, yellowish brown, lean clay (CL) with gravel (FILL)								
392.5	1.5		1		3		Wet, black, bottom ash (FILL) -dark gray, fly ash and lime								
	5		2		2		-becomes wet -4" seam of bottom ash -becomes moist								
			3		2		-becomes slightly moist, light gray								
	10		4		2										
			5		2										
			6		2										
	15		7		2										
			8		2										
			9		2										
	20		10		2		-becomes wet								
			11		1.5		-with 4" seam of wet bottom ash								
			12		2		Very moist, gray-brown, lean clay (CL) with root fibers								
	25		13		2		-becomes yellowish brown, wet								
			14		2		-becomes yellowish brown, gray, with orange weathered sandstone fragment								
	30						Moist, yellowish brown, gray, blocky, fat clay								



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-23

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:20 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30	30					(CH)									
	15			2											
	16			.7											
						Wet SANDSTONE, orange									
						End of Boring at 32.7 ft									
360	35														
355	40														
350	45														
345	50														
340	55														
335	60														
330	65														

Date(s) Drilled: 05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 40.8 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E -300 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:27 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, brown, yellowish brown, lean clay (CL) with gravel (FILL)								
			1		3.5		Moist, gray, fly ash and lime (FILL)								
392.5	1.5														
390	5		2		2		-becomes very moist								
			3		2		-becomes slightly moist								
385	10		4		1.5		-becomes wet								
			5		2		-becomes moist								
			6		2		-becomes wet								
380	15		7		2		Moist, yellowish brown, lean clay (CL)								
			8		2		-becomes wet								
375	20		9		2		-becomes moist -wet seam 19'-19.5'								
			10		2		-wet seam 20'-20.5'								
370	25		11		2										
			12		2										
			13		2										
365	30		14		2		-becomes very moist								



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-24

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:27 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30	15			2	[Hatched Pattern]	-becomes moist, orange-brown, with weathered sandstone fragments									
	16			2											
360	17			1.5			-with black ferrous modules								
	18			2											
355	19			2											
40	20			0.8			-becomes moist with poorly cemented sandstone fragments								
							Light yellow, orange weathered SANDSTONE								
							End of Boring at 40.8 ft								
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-25
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -450 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:35 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
393.5	0.5					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
393.0	1.0					Wet, black, dark gray, bottom-ash with fly ash									
			1		4	Moist, gray, light gray, mixture of fly ash and lime									
390	5		2		2										
			3		2										
385	10		4		2										
			5		2										
			6		2										
380	15		7		2										
			8		2										
375	20		9		2										
			10		2										
			11		2										
370	25		12		2										
			13		2										
365	30		14		2										



Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-25

Sheet 2 of 2

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:35 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	15				2	[Hatched Area]	-becomes slightly moist, with orange weathered sandstone fragments -becomes moist -becomes very moist, gray, light brown, with orange brown -becomes wet, gray								
	16				2										
35	17				2										
	18				2										
355	19				2										
40	20				2										
	21				2	350.0	44.0	End of Boring at 44 ft							
45															
50															
55															
60															
65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-26
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -600 (ft NAD83)	Groundwater Level(s)	10 ft on 5/7/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:42 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395	0					Moist, yellowish brown, orange, lean clay (CL) with sand and gravel (FILL)									
			1		3		Wet, black, dark gray, mixture of bottom ash and fly ash								
	5		2		2		Moist, gray, light gray, mixture of fly ash and lime								
			3		2										
			4		2		-becomes very moist								
	10		5		1.5										
							Moist, dark grayish green, lean clay (CL) with root fragments (RESIDUUM)								
			6		2		Moist, yellowish brown with light brown mottled, lean clay (CL)								
	15		7		2										
			8		2		-with gray mottled								
			9		2										
	20		10		2		-becomes slightly moist								
							-becomes moist								
			11		2										
	25		12		2		-becomes very moist								
							-becomes moist								
			13		2										
							-becomes slightly moist								
			14		2		-becomes moist								
	30														

Water encountered at 10 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-26

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:42 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30														
		15		2		-wet seam									
		16		1.5											
360	35	17		2		360.5 - becomes reddish brown, slightly moist Moist, gray, lean to fat clay (CL-CH)									
		18		2											
		19		2		357.0 Very moist, gray, lean clay (CL)									
355	40	20		2											
		21		2		-with orange-brown ferrous modules									
						351.0 End of Boring at 44 ft									
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-27
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	38.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -750 (ft NAD83)	Groundwater Level(s)	1.5 ft on 5/7/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:50 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
395	0						395.0	0.0									
			1		4		Moist, yellowish brown, lean clay (CL) with gravel (FILL)		1.3								
	5		2		2		Wet, dark gray, mixture of bottom ash and fly ash										
			3		2		Moist, gray, mixture of fly ash and lime										
			4		2												
385	10		5		2		-becomes light gray										
			6		2												
			7		2		Moist, yellowish brown, light brown, gray (FILL)	381.5	13.5								
380	15		8		2		Moist, greenish gray, with organics, lean clay (CL)	380.0	15.0								
			9		2		-becomes very moist, yellowish brown, light brown and gray mottled										
375	20		10		2		-becomes very moist										
			11		2		-becomes moist										
370	25		12		2		-very moist 25'-25.5'										
			13		2												
365	30		14		2		-wet seam at 29'										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-27

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:50 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30					<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 8px; margin-right: 5px;">Elevation (feet)</div> <div style="border-left: 1px solid black; border-right: 1px solid black; height: 100%;"></div> <div style="margin-left: 5px; font-size: 8px;">357.0</div> </div>										
		15		2												
		16		2												
360	35	17		2												
		18		2												
							End of Boring at 38 ft									
355	40															
350	45															
345	50															
340	55															
335	60															
330	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-28
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	40.2 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -900 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:57 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, yellow brown, lean clay (CL) (FILL)								
	1						Very moist, black, bottom ash and fly ash Moist, gray, mixture of fly ash and lime								
390	5														
	2														
	3														
385	10						Moist, yellowish brown, light brown, lean clay (CL) (RESIDUUM)								
	4														
	5														
	6														
380	15						-with wet seam at 15'								
	7														
	8														
375	20						-very moist 20.5'-21.5'								
	9														
	10														
	11						-becomes light brown, yellowish brown, with black ferrous modules								
370	25														
	12														
	13														
365	30														
	14														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-28

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:57 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2		-with orange-brown weathered sandstone modules									
	16			2		-becomes very moist									
360															
	17			2		-becomes moist									
	18			2											
35															
	19			2											
355															
	20			.2		SANDSTONE, yellow-brown, poorly cemented									
40						End of Boring at 40.2 ft									
350	45														
345	50														
340	55														
335	60														
330	65														

Date(s) Drilled: 05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 25.2 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 393 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E -1050 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:04 PM

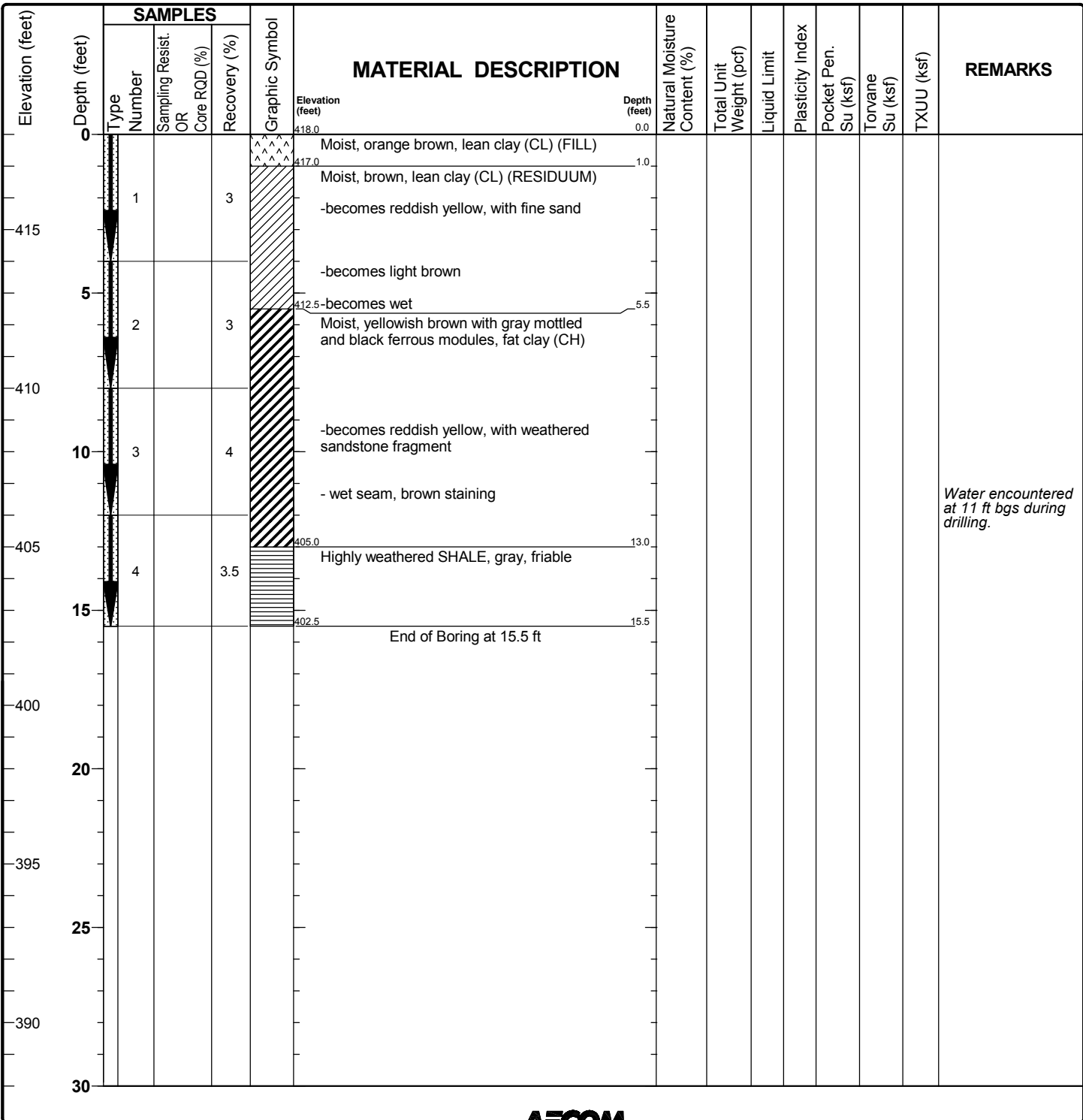
Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
393.0	0.0														
	1.0		1		3.5		Moist, yellow-brown, brown, lean clay (CL)								
	2.0						Moist, gray, mixture of fly ash and lime								
390	5.0		2		2										
	7.0		3		2										
385	10.0		4		2		Moist, yellowish brown and gray mottled, fat clay (CH)								
	12.5		5		2										
380	15.0		6		2		Very moist, yellowish brown, light brown, lean clay (CL) with sand								
	14.0		7		2		Moist, with very moist seams, yellow-brown, with gray mottled, fat clay (CH)								
	20.0		8		2										
375			9		2		-very moist 19'-19.5'								
	22.0		10		2		-wet seams 20.5'-21.5'								
370			11		2		Very moist to wet, yellowish brown, yellow, sandy lean clay (CL)								
	24.5		12		1.2		Weathered SANDSTONE, brown, yellowish brown								
25.2							End of Boring at 25.2 ft								
365															
360															
355															
350															
345															
340															
335															
330															
325															
320															
315															
310															
305															
300															



Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GNWSB-1
Project Location: Webster County, Kentucky	Sheet 1 of 1
Project Number: 60601031	

Date(s) Drilled: 05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 15.5 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 418 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N 1500 E 1000 (ft NAD83)	Groundwater Level(s): 11 ft on 5/8/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:09 PM



Water encountered at 11 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GNWSB-2
 Sheet 1 of 1

Date(s) Drilled	05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	10.2 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	411 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N 1450 E 1000 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:13 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
411.0	0.0					Moist, orange brown, lean clay (CL) (FILL)									
410.0	1.0	1		3		Moist, dark gray, greenish gray, lean clay (CL) Very moist, reddish yellow, lean clay (CL)									
405.0	5.0	2		3		-becomes yellowish brown, orange, with black ferrous modules									
403.0	8.0														
402.0	9.0	3		2.2		Moist, yellowish brown, orange, with gray mottled, fat clay (CH)									
400.8	10.2					Moist, yellowish red, sandy lean clay (CL) with weathered sandstone fragments									
						End of Boring at 10.2 ft									



Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GNWSB-3
 Sheet 1 of 1

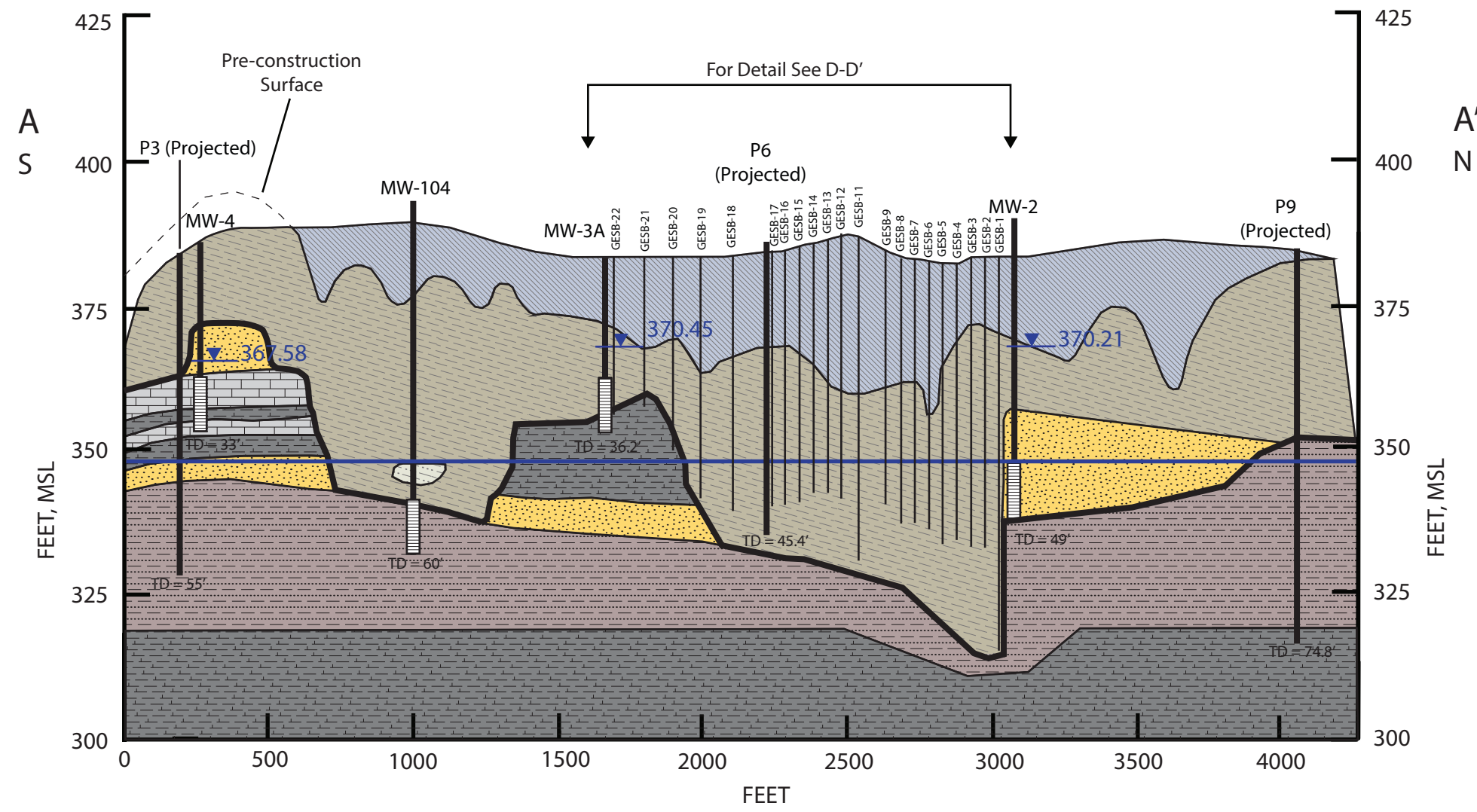
Date(s) Drilled	05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	11.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	411 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N 1500 E 1050 (ft NAD83)	Groundwater Level(s)	6 ft on 5/8/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:16 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
411.0	0														
410	1	1		3	[Symbol]	Moist, orange-brown, brown, lean clay with sand (CL) (FILL)									
	2					Moist, gray-brown, dark gray, lean clay (CL) with root fibers									
405	5	2		2.5	[Symbol]	-wet seam at 5'									
	6.5					404.5-becomes wet									
	7					Moist, reddish yellow, fat clay (CH) with sandstone fragments									
	8					-becomes gray, dark gray									
400	10	3		3	[Symbol]	400.0-becomes orange-brown, sandy									
	11					End of Boring at 11 ft									
	15														
395															
	20														
390															
	25														
385															
	30														

Water encountered at 6 ft bgs during drilling.





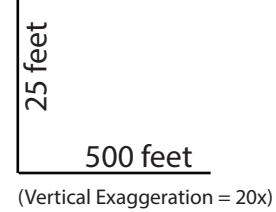
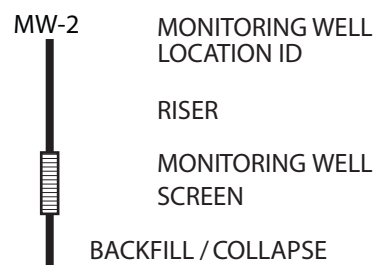
UNCONSOLIDATED MATERIALS:

- Fill
- Silt
- Silty Clay
- Clayey Silt

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Limestone
- Interbedded Sandstone and Shale

- Potentiometric Surface September 28, 2018
- Green River Elevation (348 ft)



Green Station Webster County, Kentucky	
FIGURE 4 CROSS SECTION A - A'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	

Appendix C

Northwest Seep Laboratory Analytical Results

Certificate of Analysis 9042044

Chad Phillips
Big Rivers Electric Corporation Reid/Green Station
PO Box 24
Henderson KY, 42419

Customer ID: 44-102032
Report Printed: 04/16/2019 10:36

Project Name: Reid/Green/Sebree Station

Workorder: 9042044

Dear Chad Phillips

Enclosed are the analytical results for samples received at one of our laboratories on 04/03/2019 12:12.

McCoy & McCoy Laboratories, Inc. is a commercial laboratory accredited by various state and national authorities, including Indiana, Kentucky, Tennessee, and Virginia's National Environmental Laboratory Accreditation Program (NELAP). With the NELAP accreditation, applicable test results are certified to meet the requirements of the National Environmental Laboratory Accreditation Program.

If you have any questions concerning this report please contact the individual listed below.

Please visit our website at www.mccoylabs.com for a listing of the NELAP accreditations and Scope of Work, as well as, links to other scientific organizations.

This certificate of analysis may not be reproduced without the written consent of McCoy & McCoy Laboratories, Inc.



#460210
Madisonville

A handwritten signature in black ink on a dotted background, reading "Rob Whittington".

This page is included as part of the Analytical Report and must be retained as a permanent record thereof.

Rob Whittington, Project Manager



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Lexington, KY Paducah, KY
 859.299.7775 270.444.6547

"Providing Tomorrow's Analytical Capabilities Today"

SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9042044-01	RS1/Green Landfill Site	Water	04/02/2019 15:45	04/03/2019 12:12	Gregory Dick
9042044-02	SW-CULVERT-1/Green Landfill Site	Water	04/02/2019 13:43	04/03/2019 12:12	Gregory Dick

ANALYTICAL RESULTS

Lab Sample ID: **9042044-01**
 Description: **RS1 Green Landfill Site**

Sample Collection Date Time: 04/02/2019 15:45
 Sample Received Date Time: 04/03/2019 12:12

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,1,1-Trichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1,2,2-Tetrachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1,2-Trichloroethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2,4-Trichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2,4-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3,5-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,4-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Butanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Chloroethylvinyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Hexanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Nitropropane	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
4-Methyl-2-pentanone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acetone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acrolein	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acrylonitrile	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Benzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromodichloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromoform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromomethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Carbon disulfide	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Carbon tetrachloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloroform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
cis-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
cis-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Dibromochloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Dichlorodifluoromethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Diethyl ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Ethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Hexachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Isopropylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
m,p-Xylene	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Methyl tert-Butyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Methylene Chloride	2	J	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Nitrobenzene	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
o-Xylene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Styrene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Tetrachloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Tetrahydrofuran	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Toluene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
trans-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
trans-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Trichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Trichlorofluoromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Vinyl Acetate	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Vinyl chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM

Surrogate: Bromofluorobenzene 94.3 % 85.1-114.2 04/03/2019 16:52 04/04/2019 16:02 HEM SW846-8260 B

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,2,4-Trichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,2-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,2-Diphenylhydrazine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,3-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,4-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,2'-oxybis-(1-Chloropropane)	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4,5-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4,6-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dimethylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dinitrophenol	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,6-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Chloronaphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Chlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Methylnaphthalene	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Nitrophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
3,3'-Dichlorobenzidine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
3-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4,6-Dinitro-2-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Bromophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chloro-3-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chloroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chlorophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Methylphenol	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Nitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Acenaphthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Acenaphthylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR

"Providing Tomorrow's Analytical Capabilities Today"

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
alpha-Terpineol	ND	v7, U	ug/L	5		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Anthracene	ND	L2, U	ug/L	15		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzidine	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(a)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(a)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(b)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(g,h,i)perylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(k)fluoranthene	ND	L1, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzoic acid	ND	v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzyl alcohol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-chloroethoxy)methane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-chloroethyl) ether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-ethylhexyl)phthalate	ND	L2, U	ug/L	40		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Butylbenzylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Carbazole	ND	v7, U	ug/L	11		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Chrysene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dibenzo(a,h)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dibenzofuran	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Diethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dimethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Di-n-butylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Di-n-octylphthalate	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Fluorene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorobenzene	ND	L2, U	ug/L	13		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorobutadiene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorocyclopentadiene	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachloroethane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Indeno(1,2,3-cd)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Isophorone	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Naphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Nitrobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitrosodimethylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitroso-di-n-propylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitrosodiphenylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pentachlorophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Phenanthrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Phenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pyridine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR

Surrogate: 2,4,6-Tribromophenol	59.2 %	45-85	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
Surrogate: 2-Fluorobiphenyl	59.8 %	16-99	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
Surrogate: 2-Fluorophenol	39.0 %	30-77	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
Surrogate: Nitrobenzene-d5	49.6 %	25-157	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
Surrogate: Phenol-d6	48.5 %	21-93	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
Surrogate: Terphenyl-d14	74.6 %	30-125	04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C

Metals by EPA 200 Series Methods

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Aluminum	0.27	D2, J	mg/L	0.40	0.14	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Antimony	ND	u	mg/L	0.005	0.002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Arsenic	ND	D3, U	mg/L	0.0100	0.0020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Barium	0.098		mg/L	0.004	0.001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Beryllium	ND	D2, U	mg/L	0.0200	0.0100	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Boron	1.15	D2	mg/L	1.00	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Cadmium	0.0005	J	mg/L	0.0010	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Calcium	1150	D1	mg/L	400	130	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:29	AKB
Chromium	ND	D2, U	mg/L	0.0200	0.0060	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Cobalt	ND	D2, U	mg/L	0.040	0.040	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Copper	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Iron	18.1	D2	mg/L	1.20	0.500	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Lead	0.002		mg/L	0.002	0.0005	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Lithium	0.06	D2, J	mg/L	0.20	0.05	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Magnesium	49.6	D2	mg/L	2.00	0.900	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Manganese	20.5	D1	mg/L	0.400	0.200	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:16	AKB
Mercury	ND	u	mg/L	0.0005	0.0002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Molybdenum	ND	D2, U	mg/L	0.10	0.02	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Nickel	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Potassium	301	D1, L1	mg/L	50.0	22.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:26	AKB
Selenium	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Silver	ND	u	mg/L	0.0010	0.0004	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Sodium	277	D1	mg/L	26.0	10.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:26	AKB
Thallium	ND	u	mg/L	0.0020	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Vanadium	ND	D2, U	mg/L	0.040	0.020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Zinc	ND	D2, U	mg/L	0.20	0.20	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH

Conventional Chemistry Analyses Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Dissolved Solids	6770		mg/L	50	50	2540 C-1997	04/04/2019 17:06	04/05/2019 16:24	JTL
Total Suspended Solids	336		mg/L	10.0	10.0	2540 D-2011	04/04/2019 16:10	04/04/2019 16:10	ARC

Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
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Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Chloride	4090	D	mg/L	200	128	EPA 300.0 REV 2.1	04/04/2019 09:33	04/04/2019 09:33	CSC
Fluoride	ND	u	mg/L	0.2		EPA 300.0 REV 2.1	04/04/2019 09:17	04/04/2019 09:17	CSC
Sulfate	3040	D	mg/L	100	50.0	EPA 300.0 REV 2.1	04/04/2019 09:17	04/04/2019 09:17	CSC

ANALYTICAL RESULTS

Lab Sample ID: **9042044-02**
 Description: **SW-CULVERT-1 Green Landfill Site**

Sample Collection Date Time: 04/02/2019 13:43
 Sample Received Date Time: 04/03/2019 12:12

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,1,1-Trichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1,2,2-Tetrachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1,2-Trichloroethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2,4-Trichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2,4-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3,5-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,4-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Butanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Chloroethylvinyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Hexanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Nitropropane	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
4-Methyl-2-pentanone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acetone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acrolein	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acrylonitrile	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Benzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromodichloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromoform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromomethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Carbon disulfide	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Carbon tetrachloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloroform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
cis-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
cis-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Dibromochloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Dichlorodifluoromethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Diethyl ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Ethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Hexachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Isopropylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
m,p-Xylene	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Methyl tert-Butyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Methylene Chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Nitrobenzene	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
o-Xylene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Styrene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Tetrachloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Tetrahydrofuran	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Toluene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
trans-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
trans-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Trichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Trichlorofluoromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Vinyl Acetate	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Vinyl chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM

Surrogate: Bromofluorobenzene 92.4 % 85.1-114.2 04/03/2019 16:52 04/04/2019 16:33 HEM SW846-8260 B

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,2,4-Trichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,2-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,2-Diphenylhydrazine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,3-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,4-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,2'-oxybis-(1-Chloropropane)	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4,5-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4,6-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dimethylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dinitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,6-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Chloronaphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Chlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Methylnaphthalene	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Nitrophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
3,3'-Dichlorobenzidine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
3-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4,6-Dinitro-2-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Bromophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chloro-3-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chloroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chlorophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Methylphenol	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Nitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Acenaphthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Acenaphthylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
alpha-Terpineol	ND	v7, U	ug/L	5		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Anthracene	ND	L2, U	ug/L	15		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzidine	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(a)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(a)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(b)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(g,h,i)perylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(k)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzoic acid	ND	v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzyl alcohol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-chloroethoxy)methane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-chloroethyl) ether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-ethylhexyl)phthalate	105	J, L2	ug/L	40		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Butylbenzylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Carbazole	ND	v7, U	ug/L	11		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Chrysene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dibenzo(a,h)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dibenzofuran	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Diethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dimethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Di-n-butylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Di-n-octylphthalate	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Fluorene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorobenzene	ND	L2, U	ug/L	13		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorobutadiene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorocyclopentadiene	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachloroethane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Indeno(1,2,3-cd)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Isophorone	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Naphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Nitrobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitrosodimethylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitroso-di-n-propylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitrosodiphenylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pentachlorophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Phenanthrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Phenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pyridine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR

<i>Surrogate: 2,4,6-Tribromophenol</i>	58.3 %		45-85	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorobiphenyl</i>	64.0 %		16-99	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorophenol</i>	39.7 %		30-77	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Nitrobenzene-d5</i>	59.8 %		25-157	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Phenol-d6</i>	46.8 %		21-93	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Terphenyl-d14</i>	73.7 %		30-125	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C

Metals by EPA 200 Series Methods

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Aluminum	ND	u, D2	mg/L	0.40	0.14	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Antimony	ND	u	mg/L	0.005	0.002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Arsenic	ND	D3, U	mg/L	0.0100	0.0020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Barium	0.043		mg/L	0.004	0.001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Beryllium	ND	D2, U	mg/L	0.0200	0.0100	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Boron	ND	D2, U	mg/L	1.00	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Cadmium	ND	u	mg/L	0.0010	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Calcium	203	D1	mg/L	40.0	13.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:23	AKB
Chromium	ND	D2, U	mg/L	0.0200	0.0060	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Cobalt	ND	D2, U	mg/L	0.040	0.040	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Copper	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Iron	ND	D2, U	mg/L	1.20	0.500	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Lead	ND	u	mg/L	0.002	0.0005	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Lithium	0.11	D2, J	mg/L	0.20	0.05	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Magnesium	37.8	D2	mg/L	2.00	0.900	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Manganese	0.227	D2	mg/L	0.040	0.020	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Mercury	ND	u	mg/L	0.0005	0.0002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Molybdenum	ND	D2, U	mg/L	0.10	0.02	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Nickel	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Potassium	21.1	D2, L1	mg/L	5.00	2.20	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:32	AKB
Selenium	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Silver	ND	u	mg/L	0.0010	0.0004	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Sodium	49.9	D2	mg/L	2.60	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:32	AKB
Thallium	0.0001	J	mg/L	0.0020	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Vanadium	ND	D2, U	mg/L	0.040	0.020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Zinc	ND	D2, U	mg/L	0.20	0.20	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH

Conventional Chemistry Analyses Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Specific Conductance (Lab)	1630		umhos/cm	1	1	2510 B-2011	04/04/2019 16:31	04/04/2019 16:31	TLB

Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
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Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromide	ND	u	mg/L	4.0		EPA 300.1	04/15/2019 23:29	04/15/2019 23:29	CSC
Chloride	344	D	mg/L	40.0	25.6	EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC
Fluoride	ND	M1, u	mg/L	0.2		EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC
Sulfate	401	D, M1	mg/L	20.0	10.0	EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC

Notes for work order 9042044

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- Results contained in this report are only representative of the samples received.
- MMLI does not provide interpretation of these results unless otherwise stated.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.

Qualifiers

- D Results reported from dilution.
- D1 Sample required dilution due to high concentration of target analyte.
- D2 Sample required dilution due to matrix interference.
- D3 Sample dilution required due to insufficient sample.
- E Concentration exceeds calibration range
- J Estimated value.
- J5 Concentration estimated. Internal standard recoveries did not meet method acceptance criteria.
- L1 The associated blank spike recovery was above method acceptance limits.
- L2 The associated blank spike recovery was below method acceptance limits.
- M1 Matrix spike recovery was high; the method control sample recovery was acceptable.
- M2 Matrix spike recovery was low; the method control sample recovery was acceptable.
- M3 The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable.
- M4 The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable.
- S2 Surrogate recovery was below method acceptance limits.
- U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).
- V7 CCV was below the method control limit for this analyte; however the average % difference or % drift for all the analytes met method criteria.
- Y1 Sample RPD exceeded the method control limit.
- Y2 MS/MSD RPD exceeded the method control limit. Recovery met acceptance criteria.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than



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Certified Analyses included in this Report

Analyte	Certifications
2510 B-2011 in Water	
Specific Conductance (Lab)	KY Drinking Water Mdv (00030)
2540 C-1997 in Water	
Total Dissolved Solids	KY Drinking Water Mdv (00030)
2540 D-2011 in Water	
EPA 200.7 REV 4.4 in Water	
Iron	KY Wastewater Mdv (00030)
EPA 200.8 REV 5.4 in Water	
Mercury	KY Drinking Water Mdv (00030)
EPA 300.0 REV 2.1 in Water	
Chloride	KY Drinking Water Mdv (00030)
Fluoride	KY Drinking Water Mdv (00030)
Sulfate	KY Drinking Water Mdv (00030)
EPA 300.1 in Water	
Bromide	KY Drinking Water Mdv (00030)
SW846-8260 B in Water	
SW846-8270 C in Water	

Sample Acceptance Checklist for Work Order 9042044

Shipped By: Client

Temperature: 0.90° Celcius

Condition

Check if custody seals were present/intact.	<input type="checkbox"/>
Check if any containers were received damaged.	<input type="checkbox"/>
Check if COC was submitted and complete.	<input checked="" type="checkbox"/>
Check if COC agreed with sample labels.	<input checked="" type="checkbox"/>
Check if all containers on COC were received	<input checked="" type="checkbox"/>
Check if all samples had appropriate containers.	<input checked="" type="checkbox"/>
Check if all samples had appropriate volumes.	<input checked="" type="checkbox"/>
Check if collection methods were recorded on COC.	<input checked="" type="checkbox"/>
Check if flow units were recorded on COC.	<input type="checkbox"/>
Check if any headspace issues with volatile sample	<input type="checkbox"/>
Check if holding times were acceptable.	<input checked="" type="checkbox"/>
Check if all containers were preserved properly.	<input checked="" type="checkbox"/>

BIG RIVERS ELECTRIC CORP. CHAIN OF CUSTODY RECORD

No. 1 of 2

Sampling Location: Green Landfill

WO# 9040044

Plant ID. Sample Number	Date Time	Central Lab ID. Sample Number	Station Description	Sampling Method	Sample Size	Type of Preservation	Analysis Requested
-	4/2/2019 3:45 PM	-	"RSI"	G	500 mL	NONE, 4°C	Chloride, Sulfate, Fluoride
-	4/2/2019 3:45 PM	-	"RSI"	G	250 mL	HNO ₃ , 4°C	Total Metals (see attached)
-	4/2/2019 3:45 PM	-	"RSI"	G	250 mL	HNO ₃ , 4°C	Total Metals (see attached)
-	4/2/2019 3:45 PM	-	"RSI"	G	1L	NONE, 4°C	SYOC
-	4/2/2019 3:45 PM	-	"RSI"	G	500 mL	NONE, 4°C	TDS, TSS
-	4/2/2019 3:45 PM	-	"RSI"	G	40 mL	40°C, HCl	VOC
Samplers (Signatures)							
Relinquished By (Signature) <i>Jessie Quirk</i>				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				12:12	<i>[Signature]</i>	4-3-19	12:12
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time

White Copy - Central Lab
Yellow Copy - Plant (Final Copy)
Pink Copy - Plant Env. Contact
Gold Copy - Plant Lab

0.00

BIG RIVERS ELECTRIC CORP. CHAIN OF CUSTODY RECORD

No. 2 of 2

Sampling Location: Green Landfill

WO #9042044

Plant ID. Sample Number	Date Time	Central Lab ID. Sample Number	Station Description	Sampling Method	Sample Size	Type of Preservation	Analysis Requested
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	500 ml	NONE, 4°C	Conductivity Bromide, Fluoride, Sulfate, Chloride
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	40 ml	4°C, HCl	VOC
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	1L	4°C	sVOC
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	250 ml	HNO3, 4°C	Total Metals (see attached)
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	250 ml	HNO3, 4°C	Total Metals (see attached)
Samplers (Signatures)							
Relinquished By (Signature) <i>Shes Dick</i>				Received By (Signature) <i>Shes Dick</i>		Date 4-3-19	
Relinquished By (Signature)				Received By (Signature)		Date 4-3-19	
Relinquished By (Signature)				Received By (Signature)		Date 4-3-19	
Relinquished By (Signature)				Received By (Signature)		Date 4-3-19	
Relinquished By (Signature)				Received By (Signature)		Date 4-3-19	

White Copy - Central Lab
Yellow Copy - Plant (Final Copy)
Pink Copy - Plant Env. Contact
Gold Copy - Plant Lab

W011
9042044

Green Landfill -Constituent List

Antimony
Aluminum
Arsenic
Barium
Beryllium
Boron
Cadmium
Calcium
Chromium
Cobalt
Copper
Iron
Lead
Lithium
Magnesium
Manganese
Mercury
Molybdenum
Nickel
Potassium
Selenium
Sodium
Silver
Thallium
Vanadium
Zinc

My Dick
BAEC
4/3/2019
1212

ANALYTICAL REPORT

Eurofins TestAmerica, Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

Laboratory Job ID: 490-172013-1
Laboratory Sample Delivery Group: Sebree Station
Client Project/Site: Sebree Station

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Mark Bertram

Roxanne Cisneros

Authorized for release by:
4/24/2019 3:38:21 PM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	5
Client Sample Results	6
QC Sample Results	7
QC Association	12
Chronicle	14
Method Summary	15
Certification Summary	16
Chain of Custody	17
Receipt Checklists	23

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-172013-1	023	Water	04/11/19 11:25	04/12/19 09:55

1

2

3

4

5

6

7

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9

10

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13

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Job ID: 490-172013-1

Laboratory: Eurofins TestAmerica, Nashville

Narrative

Job Narrative 490-172013-1

Comments

No additional comments.

Receipt

The sample was received on 4/12/2019 9:55 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.6° C.

HPLC/IC

Method(s) 9056A: The following sample was diluted due to the nature of the sample matrix: 023 (490-172013-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.



Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Client Sample ID: 023

Lab Sample ID: 490-172013-1

Date Collected: 04/11/19 11:25

Matrix: Water

Date Received: 04/12/19 09:55

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	864		600	40.0	mg/L			04/16/19 12:06	200
Fluoride	0.0356	J	1.00	0.0100	mg/L			04/15/19 15:10	1
Sulfate	548	B	100	0.600	mg/L			04/16/19 11:33	20

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.766		0.0500	0.00959	mg/L		04/16/19 11:19	04/22/19 16:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.0000690	J B	0.00200	0.0000213	mg/L		04/16/19 11:17	04/17/19 11:26	1
Arsenic	0.000759	J	0.00500	0.000118	mg/L		04/16/19 11:17	04/17/19 11:26	1
Barium	0.0557	J B	0.200	0.000270	mg/L		04/16/19 11:17	04/17/19 11:26	1
Beryllium	ND		0.00200	0.000102	mg/L		04/16/19 11:17	04/17/19 11:26	1
Boron	0.626	J B	1.00	0.00339	mg/L		04/16/19 11:17	04/17/19 11:26	1
Cadmium	0.000411	J	0.00100	0.000152	mg/L		04/16/19 11:17	04/17/19 11:26	1
Calcium	488		1.00	0.0412	mg/L		04/16/19 11:17	04/17/19 11:26	1
Chromium	0.00281	J	0.00300	0.000339	mg/L		04/16/19 11:17	04/17/19 11:26	1
Cobalt	0.000450	J	0.00500	0.0000218	mg/L		04/16/19 11:17	04/17/19 11:26	1
Lead	0.000140	J	0.00500	0.0000675	mg/L		04/16/19 11:17	04/17/19 11:26	1
Molybdenum	0.0110		0.0100	0.000873	mg/L		04/16/19 11:17	04/17/19 11:26	1
Potassium	69300		1000	147	ug/L		04/16/19 11:17	04/17/19 11:26	1
Selenium	ND		0.0100	0.000348	mg/L		04/16/19 11:17	04/17/19 11:26	1
Thallium	0.0000670	J	0.00100	0.0000360	mg/L		04/16/19 11:17	04/17/19 11:26	1

Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.000200	0.000100	mg/L		04/18/19 12:23	04/18/19 17:30	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.13		0.100	0.100	SU			04/18/19 18:32	1
Temperature	22.8		0.100	0.100	Degrees C			04/18/19 18:32	1
Total Dissolved Solids	2850		100	28.0	mg/L			04/15/19 16:11	1

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-588042/3
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			04/15/19 11:18	1
Fluoride	ND		1.00	0.0100	mg/L			04/15/19 11:18	1
Sulfate	0.2213	J	5.00	0.0300	mg/L			04/15/19 11:18	1

Lab Sample ID: LCS 490-588042/4
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.265		mg/L		93	80 - 120
Fluoride	1.00	0.9279	J	mg/L		93	80 - 120
Sulfate	10.0	9.611		mg/L		96	80 - 120

Lab Sample ID: LCSD 490-588042/5
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.373		mg/L		94	80 - 120	1	20
Fluoride	1.00	0.9700	J	mg/L		97	80 - 120	4	20
Sulfate	10.0	9.661		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-172052-B-1 MS
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	2.12	J	10.0	14.02		mg/L		119	80 - 120
Fluoride	0.0156	J F1	1.00	1.417	F1	mg/L		140	80 - 120
Sulfate	0.601	J B F1	10.0	13.20	F1	mg/L		126	80 - 120

Lab Sample ID: 490-172052-B-1 MSD
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	2.12	J	10.0	13.02		mg/L		109	80 - 120	7	20
Fluoride	0.0156	J F1	1.00	1.338	F1	mg/L		132	80 - 120	6	20
Sulfate	0.601	J B F1	10.0	12.63		mg/L		120	80 - 120	4	20

Lab Sample ID: MB 490-588250/3
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			04/16/19 10:10	1
Fluoride	ND		1.00	0.0100	mg/L			04/16/19 10:10	1
Sulfate	0.2110	J	5.00	0.0300	mg/L			04/16/19 10:10	1

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-588250/4
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.351		mg/L		93	80 - 120
Fluoride	1.00	0.9880	J	mg/L		99	80 - 120
Sulfate	10.0	9.710		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-588250/5
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.359		mg/L		93	80 - 120	0	20
Fluoride	1.00	0.9895	J	mg/L		99	80 - 120	0	20
Sulfate	10.0	9.756		mg/L		97	80 - 120	0	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-275853/1-A
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		04/16/19 11:19	04/22/19 15:56	1

Lab Sample ID: LCS 180-275853/2-A
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.006		mg/L		101	80 - 120

Lab Sample ID: 490-172010-A-3-C MS
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.0313	J	1.00	1.065		mg/L		103	75 - 125

Lab Sample ID: 490-172010-A-3-D MSD
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lithium	0.0313	J	1.00	1.090		mg/L		106	75 - 125	2	20

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-275852/1-A
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Antimony	0.00002800	J	0.00200	0.0000213	mg/L		04/16/19 11:17	04/17/19 11:54	1
Arsenic	ND		0.00500	0.000118	mg/L		04/16/19 11:17	04/17/19 11:54	1
Barium	0.0007190	J	0.200	0.000270	mg/L		04/16/19 11:17	04/17/19 11:54	1
Beryllium	ND		0.00200	0.000102	mg/L		04/16/19 11:17	04/17/19 11:54	1
Boron	0.02478	J	1.00	0.00339	mg/L		04/16/19 11:17	04/17/19 11:54	1
Cadmium	ND		0.00100	0.000152	mg/L		04/16/19 11:17	04/17/19 11:54	1
Calcium	ND		1.00	0.0412	mg/L		04/16/19 11:17	04/17/19 11:54	1
Chromium	ND		0.00300	0.000339	mg/L		04/16/19 11:17	04/17/19 11:54	1
Cobalt	ND		0.00500	0.0000218	mg/L		04/16/19 11:17	04/17/19 11:54	1
Lead	ND		0.00500	0.0000675	mg/L		04/16/19 11:17	04/17/19 11:54	1
Molybdenum	ND		0.0100	0.000873	mg/L		04/16/19 11:17	04/17/19 11:54	1
Potassium	ND		1000	147	ug/L		04/16/19 11:17	04/17/19 11:54	1
Selenium	ND		0.0100	0.000348	mg/L		04/16/19 11:17	04/17/19 11:54	1
Thallium	ND		0.00100	0.0000360	mg/L		04/16/19 11:17	04/17/19 11:54	1

Lab Sample ID: LCS 180-275852/2-A
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.5151		mg/L		103	80 - 120
Arsenic	0.0400	0.03629		mg/L		91	80 - 120
Barium	2.00	2.120		mg/L		106	80 - 120
Beryllium	0.0500	0.05131		mg/L		103	80 - 120
Boron	1.00	1.006		mg/L		101	80 - 120
Cadmium	0.0500	0.05263		mg/L		105	80 - 120
Calcium	50.0	50.60		mg/L		101	80 - 120
Chromium	0.200	0.2148		mg/L		107	80 - 120
Cobalt	0.500	0.4481		mg/L		90	80 - 120
Lead	0.0200	0.02088		mg/L		104	80 - 120
Molybdenum	1.00	0.9910		mg/L		99	80 - 120
Potassium	50000	48340		ug/L		97	80 - 120
Selenium	0.0100	0.01029		mg/L		103	80 - 120
Thallium	0.0500	0.05310		mg/L		106	80 - 120

Lab Sample ID: 490-172010-A-1-B MS
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample	Sample	Spike Added	MS	MS	Unit	D	%Rec	Limits
	Result	Qualifier		Result	Qualifier				
Antimony	0.000119	J B	0.500	0.5292		mg/L		106	75 - 125
Arsenic	0.00208	J	0.0400	0.03945		mg/L		93	75 - 125
Barium	0.0216	J B	2.00	2.197		mg/L		109	75 - 125
Beryllium	ND		0.0500	0.05176		mg/L		104	75 - 125
Boron	0.271	J B	1.00	1.297		mg/L		103	75 - 125
Cadmium	ND		0.0500	0.05279		mg/L		106	75 - 125
Calcium	502		50.0	557.9	4	mg/L		111	75 - 125
Chromium	0.00360		0.200	0.2213		mg/L		109	75 - 125
Cobalt	0.00522		0.500	0.4645		mg/L		92	75 - 125

Eurofins TestAmerica, Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-172010-A-1-B MS
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lead	0.000233	J	0.0200	0.02146		mg/L		106	75 - 125
Molybdenum	0.00104	J	1.00	1.043		mg/L		104	75 - 125
Potassium	1660		50000	48970		ug/L		95	75 - 125
Selenium	ND		0.0100	0.01059		mg/L		106	75 - 125
Thallium	ND		0.0500	0.05541		mg/L		111	75 - 125

Lab Sample ID: 490-172010-A-1-C MSD
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Antimony	0.000119	J B	0.500	0.5401		mg/L		108	75 - 125	2	20
Arsenic	0.00208	J	0.0400	0.03954		mg/L		94	75 - 125	0	20
Barium	0.0216	J B	2.00	2.231		mg/L		110	75 - 125	2	20
Beryllium	ND		0.0500	0.05116		mg/L		102	75 - 125	1	20
Boron	0.271	J B	1.00	1.238		mg/L		97	75 - 125	5	20
Cadmium	ND		0.0500	0.05362		mg/L		107	75 - 125	2	20
Calcium	502		50.0	566.9	4	mg/L		129	75 - 125	2	20
Chromium	0.00360		0.200	0.2201		mg/L		108	75 - 125	1	20
Cobalt	0.00522		0.500	0.4630		mg/L		92	75 - 125	0	20
Lead	0.000233	J	0.0200	0.02185		mg/L		108	75 - 125	2	20
Molybdenum	0.00104	J	1.00	1.061		mg/L		106	75 - 125	2	20
Potassium	1660		50000	50080		ug/L		97	75 - 125	2	20
Selenium	ND		0.0100	0.01045		mg/L		105	75 - 125	1	20
Thallium	ND		0.0500	0.05523		mg/L		110	75 - 125	0	20

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 490-588899/1-A
Matrix: Water
Analysis Batch: 589024

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 588899

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.000200	0.000100	mg/L		04/18/19 12:23	04/18/19 17:25	1

Lab Sample ID: LCS 490-588899/2-A
Matrix: Water
Analysis Batch: 589024

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Mercury	0.00100	0.001058		mg/L		106	80 - 120

Lab Sample ID: 490-172013-1 MS
Matrix: Water
Analysis Batch: 589024

Client Sample ID: 023
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Mercury	ND		0.00100	0.001196		mg/L		120	75 - 125

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: 490-172013-1 MSD
Matrix: Water
Analysis Batch: 589024

Client Sample ID: 023
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.00100	0.001191		mg/L		119	75 - 125	0	20

Method: 9040C - pH

Lab Sample ID: LCS 490-589003/1
Matrix: Water
Analysis Batch: 589003

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.040		SU		101	98 - 103

Lab Sample ID: 490-171598-A-10 DU
Matrix: Water
Analysis Batch: 589003

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	6.94		6.940		SU		0	20
Temperature	23.0		23.00		Degrees C		0	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-586704/1
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		2.50	0.700	mg/L			04/15/19 16:11	1

Lab Sample ID: LCS 490-586704/2
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	10.0	9.800		mg/L		98	90 - 110

Lab Sample ID: 490-172007-E-1 DU
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	3370		3384		mg/L		0.4	20

Lab Sample ID: 490-172013-1 DU
Matrix: Water
Analysis Batch: 586704

Client Sample ID: 023
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2850		2772		mg/L		3	20

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

HPLC/IC

Analysis Batch: 588042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9056A	
MB 490-588042/3	Method Blank	Total/NA	Water	9056A	
LCS 490-588042/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-588042/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-172052-B-1 MS	Matrix Spike	Total/NA	Water	9056A	
490-172052-B-1 MSD	Matrix Spike Duplicate	Total/NA	Water	9056A	

Analysis Batch: 588250

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9056A	
490-172013-1	023	Total/NA	Water	9056A	
MB 490-588250/3	Method Blank	Total/NA	Water	9056A	
LCS 490-588250/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-588250/5	Lab Control Sample Dup	Total/NA	Water	9056A	

Metals

Prep Batch: 275852

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	3005A	
MB 180-275852/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-275852/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-172010-A-1-B MS	Matrix Spike	Total Recoverable	Water	3005A	
490-172010-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 275853

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	3005A	
MB 180-275853/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-275853/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-172010-A-3-C MS	Matrix Spike	Total Recoverable	Water	3005A	
490-172010-A-3-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Analysis Batch: 276092

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	6020A	275852
MB 180-275852/1-A	Method Blank	Total Recoverable	Water	6020A	275852
LCS 180-275852/2-A	Lab Control Sample	Total Recoverable	Water	6020A	275852
490-172010-A-1-B MS	Matrix Spike	Total Recoverable	Water	6020A	275852
490-172010-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	6020A	275852

Analysis Batch: 276485

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	6010C	275853
MB 180-275853/1-A	Method Blank	Total Recoverable	Water	6010C	275853
LCS 180-275853/2-A	Lab Control Sample	Total Recoverable	Water	6010C	275853
490-172010-A-3-C MS	Matrix Spike	Total Recoverable	Water	6010C	275853
490-172010-A-3-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	6010C	275853

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Metals

Prep Batch: 588899

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	7470A	
MB 490-588899/1-A	Method Blank	Total/NA	Water	7470A	
LCS 490-588899/2-A	Lab Control Sample	Total/NA	Water	7470A	
490-172013-1 MS	023	Total/NA	Water	7470A	
490-172013-1 MSD	023	Total/NA	Water	7470A	

Analysis Batch: 589024

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	7470A	588899
MB 490-588899/1-A	Method Blank	Total/NA	Water	7470A	588899
LCS 490-588899/2-A	Lab Control Sample	Total/NA	Water	7470A	588899
490-172013-1 MS	023	Total/NA	Water	7470A	588899
490-172013-1 MSD	023	Total/NA	Water	7470A	588899

General Chemistry

Analysis Batch: 586704

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	SM 2540C	
MB 490-586704/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-586704/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-172007-E-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-172013-1 DU	023	Total/NA	Water	SM 2540C	

Analysis Batch: 589003

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9040C	
LCS 490-589003/1	Lab Control Sample	Total/NA	Water	9040C	
490-171598-A-10 DU	Duplicate	Total/NA	Water	9040C	

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree Station

Job ID: 490-172013-1
 SDG: Sebree Station

Client Sample ID: 023

Lab Sample ID: 490-172013-1

Date Collected: 04/11/19 11:25

Matrix: Water

Date Received: 04/12/19 09:55

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			588042	04/15/19 15:10	SOO	TAL NSH
Total/NA	Analysis	9056A		20			588250	04/16/19 11:33	SOO	TAL NSH
Total/NA	Analysis	9056A		200			588250	04/16/19 12:06	SOO	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	275853	04/16/19 11:19	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			276485	04/22/19 16:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	275852	04/16/19 11:17	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			276092	04/17/19 11:26	RSK	TAL PIT
Total/NA	Prep	7470A			30 mL	30 mL	588899	04/18/19 12:23	CSL	TAL NSH
Total/NA	Analysis	7470A		1			589024	04/18/19 17:30	EHS	TAL NSH
Total/NA	Analysis	9040C		1			589003	04/18/19 18:32	MXX	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	586704	04/15/19 16:11	BMC	TAL NSH

Laboratory References:

TAL NSH = Eurofins TestAmerica, Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058



Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
7470A	Mercury (CVAA)	SW846	TAL NSH
9040C	pH	SW846	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL NSH

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = Eurofins TestAmerica, Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree Station

Job ID: 490-172013-1
 SDG: Sebree Station

Laboratory: Eurofins TestAmerica, Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2540C		Water	Total Dissolved Solids

Laboratory: Eurofins TestAmerica, Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19 *
Connecticut	State Program	1	PH-0688	09-30-20
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-20
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-20
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-20
North Carolina (WW/SW)	State Program	4	434	12-31-19
Oregon	NELAP	10	PA-2151	02-06-20
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19 *
Texas	NELAP	6	T104704528-15-2	03-31-20
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19 *
Virginia	NELAP	3	460189	09-14-19
West Virginia DEP	State Program	3	142	01-31-20
Wisconsin	State Program	5	998027800	08-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

COOLER RECEIPT FORM



490-172013 Chain of Custody

Cooler Received/Opened On 4/12/2019 @ 0955

Time Samples Removed From Cooler 14:50 Time Samples Placed In Storage 14:55 (2 Hour Window)

1. Tracking # 1625 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 0.6 Degrees Celsius

3. If item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES YES NO...NA

If yes, how many and where: 1 front

5. Were the seals intact, signed, and dated correctly? YES YES NO...NA

6. Were custody papers inside cooler? YES YES NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and intact YES...NO NA

Were these signed and dated correctly? YES...NO NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES YES NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES YES NO...NA

12. Did all container labels and tags agree with custody papers? YES YES NO...NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES...NO NA



14. Was there a Trip Blank in this cooler? YES NO NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ACE

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO NA

b. Did the bottle labels indicate that the correct preservatives were used YES YES NO...NA

16. Was residual chlorine present? YES...NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ACE

17. Were custody papers properly filled out (ink, signed, etc)? YES YES NO...NA

18. Did you sign the custody papers in the appropriate place? YES YES NO...NA

19. Were correct containers used for the analysis requested? YES YES NO...NA

20. Was sufficient amount of sample sent in each container? YES YES NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ACE

I certify that I attached a label with the unique LIMS number to each container (initial) ACE

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES NO # _____

Regulatory Program: DW NPDES RCRA Other:

Client Contact Company Name: <u>Big Rivers Electric Corp</u> Address: <u>4000 Highway 2096</u> City/State/Zip: <u>Rebards, KY 42952</u> Phone: <u>(270) 844-5736</u> Fax: Project Name: <u>Sebec Station</u> Site: <u>Sebec Station</u> P O #: <u>249349</u>		Project Manager: <u>Mark Bertram</u> Tel/Fax: <u>(270) 844-5738</u> Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below <input checked="" type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Site Contact: <u>Greg Dick</u> Date: <u>4/11/2019</u> Lab Contact: <u>Royanne Cisneros</u> Carrier: <u>FedEx</u> Filtered Sample (Y/N) <input type="checkbox"/> M <input type="checkbox"/> N <input type="checkbox"/> X Perform MS/MSD (Y/N) <input type="checkbox"/> M <input type="checkbox"/> N <input type="checkbox"/> X		COC No: <u>299400</u> 1 of 1 COCs Sampler: For Lab Use Only: Walk-In Client: Lab Sampling: Job / SDG No.: Sample Specific Notes:	
Sample Identification 023		Sample Date: <u>4/10/2019</u> 11:25 Sample Type: <u>G</u> Matrix: <u>Water</u> # of Cont.: <u>6</u>		903.0, 904.0, 905.0, 906.0, 907.0, 908.0, 909.0, 910.0, 911.0, 912.0, 913.0, 914.0, 915.0, 916.0, 917.0, 918.0, 919.0, 920.0, 921.0, 922.0, 923.0, 924.0, 925.0, 926.0, 927.0, 928.0, 929.0, 930.0, 931.0, 932.0, 933.0, 934.0, 935.0, 936.0, 937.0, 938.0, 939.0, 940.0, 941.0, 942.0, 943.0, 944.0, 945.0, 946.0, 947.0, 948.0, 949.0, 950.0, 951.0, 952.0, 953.0, 954.0, 955.0, 956.0, 957.0, 958.0, 959.0, 960.0, 961.0, 962.0, 963.0, 964.0, 965.0, 966.0, 967.0, 968.0, 969.0, 970.0, 971.0, 972.0, 973.0, 974.0, 975.0, 976.0, 977.0, 978.0, 979.0, 980.0, 981.0, 982.0, 983.0, 984.0, 985.0, 986.0, 987.0, 988.0, 989.0, 990.0, 991.0, 992.0, 993.0, 994.0, 995.0, 996.0, 997.0, 998.0, 999.0, 1000.0		Loc: 490 172013	
Preservation Used: <input type="checkbox"/> Ice, <input type="checkbox"/> Ice, <input type="checkbox"/> HCl, <input type="checkbox"/> H2SO4, <input type="checkbox"/> HNO3, <input type="checkbox"/> NaOH, <input type="checkbox"/> Other		Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months			
Special Instructions/QC Requirements & Comments: <u>Run analysis per 40 CFR 257 Appendix III - Appendix III parameters. See attached constituent list for analysis.</u>		Custody Seal No.: Company: <u>BREC</u>		Cooler Temp. (°C): <u>20</u> Cont'd.: Received by: <u>Greg Dick</u> Date/Time: <u>4/11/2019 1605</u>			
Relinquished by: <u>Greg Dick</u>		Relinquished by:		Received in Laboratory by: <u>Greg Dick</u> Date/Time: <u>4/11/19 9:55</u>			



4/11/2019

Constituent List:

40 C.F.R. 257 Appendix III

Boron
Calcium
Fluoride
pH
Sulfate
Total Dissolved Solids (TDS)

40 C.F.R. 257 Appendix IV

Antimony
Arsenic
Barium
Beryllium
Cadmium
Chromium
Cobalt
Fluoride
Lead
Lithium
Mercury
Molybdenum
Selenium
Thallium
Radium 226 & 228 combined

Meg Dick
PREC
4/11/2019
1605

Loc: 490
172013

1
2
3
4
5
6
7
8
9
10
11
12
13

SDR

Ex Saturday Delivery

151967 REV 7/08 RHD

estAmerica

THE LEADER IN ENVIRONMENTAL TESTING

410 RNCR (615) 728-0177
ING DGR
HS TESTAMERICA
OSTER CREIGHTON

SHIP DATE: 12APR19
ACTWST: 10.00 LB MAN
CAD: 020425/CAPE3211

1 LB, IN 37204
STATES US

BILL RECIPIENT

PPING/RECEIVING
TAMERICA LABORATORIES, INC.
ALPHA DRIVE
C PARK
TSBURGH PA 15238
7058 REF: S490-99035



FedEx
Express



8844 2647 SATURDAY 12:00P
PRIORITY OVERNIGHT

AGCA

Uncorrected temp
Thermometer ID

15.7
10

CF 0

Initials JT

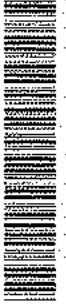
PT-WI-SR-001 effective 11/8/10



RF 639

ST 3

Chain of Custody Record



Client Information (Sub Contract Lab)		Lab Pk: Cisneros, Roxanne		Carrier Tracking (NYS):		COC No: 490-88697-1	
Client Contact: Shipping/Receiving		E-Mail: Roxanne.Cisneros@testamericainc.com		State of Origin: Kentucky		Page: Page 1 of 1	
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): State Program - Kentucky (UST)		Job #: 490-172013-1		Preservation Code: A - HCl B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Ammonia H - Ascorbic Acid I - Ice J - Acetone K - EDTA L - EDA Other: M - Hexane N - Nitro O - AgNO3 P - Na2OAS Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Detergent U - Acetone V - MCAA W - PH 4.5 Z - Other (specify)	
Address: 301 Alpha Drive, RDC Park		Due Date Requested: 4/24/2019		Analysis Requested		Special Instructions/Note: Metals - run once, upload together.	
City: Pittsburgh		TAT Requested (days):		Field Filtered Sample (Yes or No)		Total Number of Containers	
State, Zip: PA, 15235		PO #:		Perform MS/MSD (Yes or No)		5020A/3005A (MOD) ICP/MS Metals	
Phone: 412-963-7058 (Tel) 412-963-2468 (Fax)		WC #:		5013/3005A (MOD) Lithium		5020A/3005A (MOD) ICP/MS Metals	
Email:		Project #: 49017431		Sample Type (C=Comp, G=grab)		Sample Time (11:25 Eastern)	
Project Name: Sebrice Station		Site: Big Rivers CCR		Preservation Code: Water		Sample Date: 4/11/19	
Sample Identification - Client ID (Lab ID) 023 (490-172013-1)		Matrix (Water, Solid, On-site, Grab)		Sample Time		Sample Date	

Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analysis & accreditation compliance upon our subcontracted laboratories. This sample shipment is forwarded under chain of custody. If the laboratory does not currently maintain accreditation in the State of Origin listed for analysis, the sample must be shipped back to the TestAmerica Laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current in date, return the signed Chain of Custody allowing to said compliance to TestAmerica Laboratories, Inc.

Possible Hazard Identification
 Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (specify):
 Primary Deliverable Rank: 2

Empty Kit Relinquished by:
 Relinquished by: *[Signature]*
 Date/Time: 4/24/2019
 Relinquished by: *[Signature]*
 Date/Time: *[Signature]*

Relinquished by:
 Date/Time: *[Signature]*
 Relinquished by:
 Date/Time: *[Signature]*

Relinquished by:
 Date/Time: *[Signature]*
 Relinquished by:
 Date/Time: *[Signature]*

Custody Seal's Intact
 A Yes A No

Custody Seal No.



Chain of Custody Record

Client Information (Sub Contract Lab) Company: TestAmerica Laboratories, Inc. Address: 301 Alpha Drive, RIDC Park, Pittsburgh, PA, 15236 Phone: 412-963-7056(Tel) 412-963-2468(Fax) Email:		Lab File: Cisneros, Roxanne E-Mail: roxanne.cisneros@testamericainc.com State of Origin: Kentucky Carrier Tracking Notes:		COC No: 430-88697.1 Page: Page 1 of 1 Job #: 430-172013-1	
Shipping/Receiving Project Name: Seebree Station Site: Big Rivers CCR		Due Date Requested: 4/24/2019 TAT Requested (days): PO #: WO #:		Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Acetic H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDTA Other:	
Sample Date: 4/11/19 Sample Time: 11:25 Eastern Sample Date Requested: 4/24/2019		Field Filtered Sample (Yes or No) [X] Perform MS/MSD (Yes or No) [X] 60100/3005A (MOD) Lithium [X] 6020A/3005A (MOD) CP/MS Metals [X]		Analysis Requested: Total Number of Containers: 1 Special Instructions/Note: Metals - run once, upland together.	
Sample Identification - Client ID (Lab ID) 023 (430-172013-1)					
Possible Hazard Identification Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify)					
Empty Kit Requisitioned by: [Signature] Date/Time: 4-12-19 10:15 Requisitioned by: [Signature] Date/Time: Requisitioned by: [Signature] Date/Time:					
Custody Seals Intact: A Yes A No Custody Seal No.					

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-172013-1
SDG Number: Sebree Station

Login Number: 172013

List Number: 2

Creator: Watson, Debbie

List Source: Eurofins TestAmerica, Pittsburgh

List Creation: 04/13/19 01:27 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



Appendix D

Landfill Perimeter Seeps Laboratory Analytical Results

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155661-1
Client Project/Site: Sebree-Green Landfill

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
8/21/2018 10:53:38 AM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

LINKS

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results through
TotalAccess

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	7
Client Sample Results	8
QC Sample Results	32
QC Association	43
Chronicle	49
Method Summary	56
Certification Summary	57
Chain of Custody	59
Receipt Checklists	66
Tracer Carrier Summary	67

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155661-1	River Seep-08-071318	Water	07/13/18 07:50	07/14/18 10:50
490-155661-2	River Seep-12-071318	Water	07/13/18 09:15	07/14/18 10:50
490-155661-3	River Seep-16-071318	Water	07/13/18 11:00	07/14/18 10:50
490-155661-4	River Seep-14-071318	Water	07/13/18 10:10	07/14/18 10:50
490-155661-5	River Seep-09-071218	Water	07/12/18 13:50	07/14/18 10:50
490-155661-6	River Seep-07-071218	Water	07/12/18 14:50	07/14/18 10:50
490-155661-7	River Seep-05-071218	Water	07/12/18 14:25	07/14/18 10:50
490-155661-8	Landfill Seep-01-071318	Water	07/13/18 12:20	07/14/18 10:50
490-155661-9	Landfill Seep-01-071318-DUP	Water	07/13/18 12:20	07/14/18 10:50
490-155661-10	Landfill Seep-02-071318	Water	07/13/18 13:10	07/14/18 10:50
490-155661-11	Landfill Seep-03-071318	Water	07/13/18 13:30	07/14/18 10:50
490-155661-12	Pond-012-071318	Water	07/13/18 13:50	07/14/18 10:50
490-155661-13	Landfill Seep-04-071318	Water	07/13/18 14:15	07/14/18 10:50

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Narrative

**Job Narrative
490-155661-1**

Comments

Revised Report 8/10/2018 to add Potassium per client request.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 490-531256 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Fluoride and Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The following samples were diluted due to the nature of the sample matrix: River Seep-08-071318 (490-155661-1), River Seep-14-071318 (490-155661-4), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7), Landfill Seep-01-071318 (490-155661-8), Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Landfill Seep-03-071318 (490-155661-11), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13). Elevated reporting limits (RLs) are provided.

Method(s) 9056A: The method blank as well as the continuing calibration blanks for analytical batch 490-531368 contained sulfate above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6020A: The following samples were diluted to bring the concentration of calcium within the linear range: Landfill Seep-03-071318 (490-155661-11) and Landfill Seep-04-071318 (490-155661-13). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

**Job Narrative
490-155661-2**

Comments

No additional comments.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

RAD

Method(s) 904.0: Ra-228 Prep Batch 160-376750: The following sample did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interferences (see prep NCM 160-144167). The sample was brown, opaque and contained heavy amounts of sediment. The data have been reported with this narrative. River Seep-05-071218 (490-155661-7)

Method(s) 904.0: Radium-228 Prep Batch 260-377705: The detection goal was not met for the following samples due to the presence of matrix interferences: Landfill Seep-03-071318 (490-155661-11). The samples were reduced due to potential matrix interferences. Sample 440-216184-1 was brown, opaque and contained floating debris. Sample 490-155661-11's crystallized precipitation interferes with the method's chemistry. Analytical results are reported with the detection limit achieved.

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

Sample aliquot 490-155661-8 reduced due to potential matrix interference. Samples were yellow, opaque, and had a strong odor similar to that of sulfur.

River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376805:

Sample aliquots 490-155661-9, 490-155661-12, and 490-155661-13 reduced due to potential matrix interference. Samples were yellow, opaque, and had strong odors similar to that of sulfur.

Sample aliquot 490-155661-10 reduced due to potential matrix interference. Sample was brown, opaque, and contained heavy sediment levels.

Sample aliquot 160-29589-1 reduced due to potential matrix interference. Samples were brown, murky, and contained floating debris.

Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-377705:

Sample aliquot reduced due to matrix interference during the initial preparation of the sample. Crystallized precipitation interferes with chemistry of the method. Landfill Seep-03-071318 (490-155661-11)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745:

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

Sample aliquot 490-155661-8 reduced due to potential matrix interference. Samples were yellow, opaque, and had a strong odor similar to that of sulfur.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376796:

Sample aliquots 490-155661-9, 490-155661-12, and 490-155661-13 reduced due to potential matrix interference. Samples were yellow, opaque, and had strong odors similar to that of sulfur.

Sample aliquots 490-155661-10 and 160-29566-2 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy sediment levels.

Sample aliquot 160-29589-1 reduced due to potential matrix interference. Samples were brown, murky, and contained floating debris.

Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-377701:

Sample aliquot reduced due to matrix interference during the initial preparation of the sample. Crystallized precipitation interferes with chemistry of the method.

Landfill Seep-03-071318 (490-155661-11)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.
G	The Sample MDC is greater than the requested RL.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2040		300	20.0	mg/L			07/25/18 21:00	100
Fluoride	0.0915	J	1.00	0.0100	mg/L			07/24/18 16:22	1
Sulfate	1440	B	250	1.50	mg/L			07/25/18 20:45	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	1.80		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00141	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:35	1
Arsenic	0.000404	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:35	1
Barium	0.0443	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:35	1
Boron	0.510	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:35	1
Calcium	801		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:35	1
Chromium	0.000560	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cobalt	0.000691	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:35	1
Lead	0.000769	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:35	1
Magnesium	291		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:35	1
Molybdenum	0.00296	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:35	1
Potassium	125		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:35	1
Sodium	274		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.16		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	174		10.0	5.00	mg/L			07/24/18 20:55	1
Total Dissolved Solids	5310		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.332		0.108	0.112	1.00	0.0893	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.983		0.295	0.309	1.00	0.370	pCi/L	07/19/18 15:49	08/02/18 09:20	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	87.3		40 - 110					07/19/18 15:49	08/02/18 09:20	1
Y Carrier	90.5		40 - 110					07/19/18 15:49	08/02/18 09:20	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.31		0.314	0.329	5.00	0.370	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	32.7		3.00	0.200	mg/L			07/24/18 16:37	1
Fluoride	0.0803	J	1.00	0.0100	mg/L			07/24/18 16:37	1
Sulfate	16.1	B	5.00	0.0300	mg/L			07/24/18 16:37	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000499	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:40	1
Arsenic	0.00467	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:40	1
Barium	0.0757	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:40	1
Beryllium	0.000145	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:40	1
Boron	0.0379	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cadmium	0.000183	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:40	1
Calcium	21.1		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:40	1
Chromium	0.00200	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cobalt	0.00581		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:40	1
Lead	0.00221	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:40	1
Magnesium	5.20		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:40	1
Molybdenum	0.000948	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:40	1
Potassium	2.37		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:40	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:40	1
Sodium	5.52		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:40	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:40	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.00		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	38.2		10.0	5.00	mg/L			07/24/18 21:02	1
Total Dissolved Solids	157		10.0	7.00	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.542		0.153	0.161	1.00	0.105	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.629		0.351	0.356	1.00	0.527	pCi/L	07/19/18 15:49	08/02/18 09:21	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:49	08/02/18 09:21	1
Y Carrier	85.6		40 - 110					07/19/18 15:49	08/02/18 09:21	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.17		0.383	0.391	5.00	0.527	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	23.2		3.00	0.200	mg/L			07/24/18 16:52	1
Fluoride	0.177	J	1.00	0.0100	mg/L			07/24/18 16:52	1
Sulfate	26.5	B	5.00	0.0300	mg/L			07/24/18 16:52	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000270	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:44	1
Arsenic	0.0247		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:44	1
Barium	0.190	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:44	1
Beryllium	0.000211	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:44	1
Boron	0.0321	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cadmium	0.000196	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:44	1
Calcium	93.8		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:44	1
Chromium	0.00383		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cobalt	0.00613		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:44	1
Lead	0.00521		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:44	1
Magnesium	20.3		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:44	1
Molybdenum	0.00878	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:44	1
Potassium	4.85		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:44	1
Selenium	0.000906	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:44	1
Sodium	26.7		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:44	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:44	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.40		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	393		10.0	5.00	mg/L			07/24/18 21:09	1
Total Dissolved Solids	504		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	22.7		3.00	0.200	mg/L			07/24/18 17:07	1
Fluoride	0.144	J	1.00	0.0100	mg/L			07/24/18 17:07	1
Sulfate	159	B	50.0	0.300	mg/L			07/25/18 21:15	10

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0126	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:50	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000312	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:49	1
Arsenic	0.0173		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:49	1
Barium	0.242		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:49	1
Beryllium	0.000497	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:49	1
Boron	0.0694	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cadmium	0.000312	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:49	1
Calcium	171		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:49	1
Chromium	0.00969		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cobalt	0.0125		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:49	1
Lead	0.0109		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:49	1
Magnesium	36.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:49	1
Molybdenum	0.00550	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:49	1
Potassium	4.96		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:49	1
Selenium	0.000582	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:49	1
Sodium	18.5		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:49	1
Thallium	0.000126	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:49	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.14		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	443		10.0	5.00	mg/L			07/24/18 21:17	1
Total Dissolved Solids	790		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	189		30.0	2.00	mg/L			07/25/18 21:59	10
Fluoride	0.239	J F1	1.00	0.0100	mg/L			07/24/18 17:51	1
Sulfate	1310	B	250	1.50	mg/L			07/25/18 22:14	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0209	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000200	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:06	1
Arsenic	0.00188	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:06	1
Barium	0.0384	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:06	1
Beryllium	0.00372		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:06	1
Boron	2.19		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cadmium	0.00307		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:06	1
Calcium	460		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:06	1
Chromium	0.00386		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cobalt	0.0447		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:06	1
Lead	0.00507		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:06	1
Magnesium	63.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:06	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:06	1
Potassium	9.51		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:06	1
Selenium	0.00216	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:06	1
Sodium	42.1		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:06	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:06	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	5.26		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 21:21	1
Total Dissolved Solids	2130		20.0	14.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.665		0.213	0.221	1.00	0.167	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.810		0.520	0.525	1.00	0.796	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.48		0.562	0.570	5.00	0.796	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1990		300	20.0	mg/L			07/25/18 22:29	100
Fluoride	0.102	J	1.00	0.0100	mg/L			07/24/18 18:21	1
Sulfate	1480	B	500	3.00	mg/L			07/25/18 22:29	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.772		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:01	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:11	1
Arsenic	0.00182	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:11	1
Barium	0.0605	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:11	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:11	1
Boron	1.46		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:11	1
Calcium	1120		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:11	1
Chromium	0.000340	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cobalt	0.0218		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:11	1
Lead	0.000523	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:11	1
Magnesium	51.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:11	1
Molybdenum	0.00219	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:11	1
Potassium	262		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:11	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:11	1
Sodium	277		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:11	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:11	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.01		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	87.7		10.0	5.00	mg/L			07/24/18 21:28	1
Total Dissolved Solids	6080		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.566		0.144	0.152	1.00	0.0969	pCi/L	07/19/18 15:20	08/10/18 16:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:20	08/10/18 16:39	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.831		0.318	0.327	1.00	0.434	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.40		0.349	0.361	5.00	0.434	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1670		300	20.0	mg/L			07/25/18 22:44	100
Fluoride	0.0795	J	1.00	0.0100	mg/L			07/24/18 18:36	1
Sulfate	1170	B	500	3.00	mg/L			07/25/18 22:44	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.340		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000366	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:16	1
Arsenic	0.0192		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:16	1
Barium	0.718		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:16	1
Beryllium	0.000545	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:16	1
Boron	0.853	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cadmium	0.000563	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:16	1
Calcium	916		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:16	1
Chromium	0.0124		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cobalt	0.0327		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:16	1
Lead	0.0104		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:16	1
Magnesium	77.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:16	1
Molybdenum	0.00442	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:16	1
Potassium	238		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:16	1
Selenium	0.00121	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:16	1
Sodium	285		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:16	1
Thallium	0.000164	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:16	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:12	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.95		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	229		10.0	5.00	mg/L			07/24/18 21:41	1
Total Dissolved Solids	5140		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	3.81		0.503	0.609	1.00	0.187	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.9		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.83	G	0.871	0.940	1.00	1.07	pCi/L	07/19/18 15:49	08/02/18 09:22	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
<i>Ba Carrier</i>	82.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1
<i>Y Carrier</i>	83.0		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	7.64		1.01	1.12	5.00	1.07	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2090		600	40.0	mg/L			07/25/18 23:13	200
Fluoride	1.68		1.00	0.0100	mg/L			07/24/18 18:51	1
Sulfate	1580	B	250	1.50	mg/L			07/25/18 22:58	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	3.11		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:12	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00432		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:20	1
Arsenic	0.364		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:20	1
Barium	0.0666	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:20	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:20	1
Boron	1.15		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:20	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:20	1
Calcium	1210		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:20	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:20	1
Cobalt	0.0000370	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:20	1
Lead	0.000239	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:20	1
Magnesium	0.290	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:20	1
Molybdenum	0.0925		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:20	1
Potassium	179		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:06	10
Selenium	0.00781	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:20	1
Sodium	347		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:20	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:20	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.372		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:13	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	9.96		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	828		10.0	5.00	mg/L			07/24/18 21:50	1
Total Dissolved Solids	8560		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.656		0.222	0.229	1.00	0.200	pCi/L	07/19/18 15:20	08/10/18 16:38	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.6		40 - 110					07/19/18 15:20	08/10/18 16:38	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.851	U	0.577	0.582	1.00	0.889	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.6		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	75.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.51		0.618	0.625	5.00	0.889	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2080		600	40.0	mg/L			07/25/18 23:43	200
Fluoride	1.90		1.00	0.0100	mg/L			07/24/18 19:06	1
Sulfate	1700	B	250	1.50	mg/L			07/25/18 23:28	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	3.13		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:18	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00463		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:25	1
Arsenic	0.393		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:25	1
Barium	0.0690	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:25	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:25	1
Boron	1.21		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:25	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:25	1
Calcium	1230		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:25	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:25	1
Cobalt	0.0000570	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:25	1
Lead	0.000254	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:25	1
Magnesium	0.335	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:25	1
Molybdenum	0.0981		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:25	1
Potassium	37.3		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:09	10
Selenium	0.00913	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:25	1
Sodium	362		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:25	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:25	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.388		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:14	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	10.0		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.9		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	841		10.0	5.00	mg/L			07/24/18 21:59	1
Total Dissolved Solids	7880		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.648		0.211	0.218	1.00	0.196	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.4		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.0841	U	0.488	0.488	1.00	0.874	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.4		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	94.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.564	U	0.532	0.534	5.00	0.874	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1710		150	10.0	mg/L			07/25/18 23:58	50
Fluoride	1.19		1.00	0.0100	mg/L			07/24/18 19:20	1
Sulfate	1500	B	250	1.50	mg/L			07/25/18 23:58	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	2.85		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00218		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:30	1
Arsenic	0.126		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:30	1
Barium	0.0627	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:30	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:30	1
Boron	2.92		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:30	1
Cadmium	0.000464	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:30	1
Calcium	1030		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:30	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:30	1
Cobalt	0.000115	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:30	1
Lead	0.000247	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:30	1
Magnesium	0.804	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:30	1
Molybdenum	1.78		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:30	1
Potassium	228		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:12	10
Selenium	0.0103		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:30	1
Sodium	315		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:30	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:30	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.167	J	0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:15	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	9.02		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	178		10.0	5.00	mg/L			07/24/18 22:08	1
Total Dissolved Solids	7080		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.658		0.203	0.211	1.00	0.168	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	96.8		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.507	U	0.520	0.522	1.00	0.848	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	96.8		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	85.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.16		0.558	0.563	5.00	0.848	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4370		1500	100	mg/L			07/26/18 01:56	500
Fluoride	0.269	J	1.00	0.0100	mg/L			07/24/18 19:35	1
Sulfate	2080	B	500	3.00	mg/L			07/26/18 01:41	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	7.19		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.0000610	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:34	1
Arsenic	0.00176	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:34	1
Barium	0.140	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:34	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:34	1
Boron	2.49		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:34	1
Cadmium	0.000279	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:34	1
Calcium	2250		10.0	0.412	mg/L		07/18/18 12:44	07/31/18 01:20	10
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:34	1
Cobalt	0.000321	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:34	1
Lead	0.000215	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:34	1
Magnesium	12.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:34	1
Molybdenum	0.792		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:34	1
Potassium	1140		10.0	0.596	mg/L		07/18/18 12:44	07/31/18 01:20	10
Selenium	0.00163	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:34	1
Sodium	566		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:34	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:34	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:16	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.04		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	93.9		10.0	5.00	mg/L			07/24/18 22:15	1
Total Dissolved Solids	12400		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.41		0.418	0.437	1.00	0.322	pCi/L	07/24/18 13:57	08/16/18 05:35	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.7		40 - 110					07/24/18 13:57	08/16/18 05:35	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.136	U G	0.846	0.846	1.00	1.50	pCi/L	07/24/18 14:24	08/02/18 16:23	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.7		40 - 110					07/24/18 14:24	08/02/18 16:23	1
Y Carrier	92.7		40 - 110					07/24/18 14:24	08/02/18 16:23	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.54		0.944	0.952	5.00	1.50	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1640		300	20.0	mg/L			07/26/18 02:11	100
Fluoride	0.266	J	1.00	0.0100	mg/L			07/24/18 19:50	1
Sulfate	1920	B	500	3.00	mg/L			07/26/18 02:11	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	2.52		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00302		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:39	1
Arsenic	0.278		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:39	1
Barium	0.0854	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:39	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:39	1
Boron	2.12		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:39	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:39	1
Calcium	1050		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:39	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:39	1
Cobalt	0.000203	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:39	1
Lead	0.000137	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:39	1
Magnesium	11.9		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:39	1
Molybdenum	0.133		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:39	1
Potassium	231		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:15	10
Selenium	0.00201	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:39	1
Sodium	316		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:39	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:39	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0840	J	0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:17	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	6.90		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	7.24	J	10.0	5.00	mg/L			07/24/18 22:22	1
Total Dissolved Solids	7180		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.962		0.258	0.272	1.00	0.223	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.2		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.505	U	0.599	0.600	1.00	0.988	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.2		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	77.8		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.47		0.652	0.659	5.00	0.988	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2710		300	20.0	mg/L			07/26/18 02:26	100
Fluoride	1.53		1.00	0.0100	mg/L			07/24/18 20:05	1
Sulfate	1490	B	500	3.00	mg/L			07/26/18 02:26	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	4.07		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:41	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00470		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:43	1
Arsenic	0.300		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:43	1
Barium	0.101	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:43	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:43	1
Boron	0.799	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:43	1
Cadmium	0.000161	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:43	1
Calcium	1750		10.0	0.412	mg/L		07/18/18 12:44	07/31/18 01:47	10
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:43	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:43	1
Lead	0.0000730	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:43	1
Magnesium	0.347	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:43	1
Molybdenum	0.214		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:43	1
Potassium	899		10.0	0.596	mg/L		07/18/18 12:44	07/31/18 01:47	10
Selenium	0.0103		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:43	1
Sodium	397		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:43	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:43	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.539		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:18	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	10.1		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	1060		10.0	5.00	mg/L			07/25/18 09:02	1
Total Dissolved Solids	10100		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.897		0.234	0.248	1.00	0.171	pCi/L	07/20/18 08:40	08/13/18 06:35	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	97.6		40 - 110					07/20/18 08:40	08/13/18 06:35	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.873		0.524	0.530	1.00	0.799	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	97.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	86.4		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.77		0.574	0.585	5.00	0.799	pCi/L		08/21/18 03:20	1



QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-531256/3
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/24/18 13:54	1
Fluoride	ND		1.00	0.0100	mg/L			07/24/18 13:54	1
Sulfate	0.3643	J	5.00	0.0300	mg/L			07/24/18 13:54	1

Lab Sample ID: LCS 490-531256/4
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.350		mg/L		93	80 - 120
Fluoride	1.00	0.9781	J	mg/L		98	80 - 120
Sulfate	10.0	9.696		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-531256/5
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.374		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9558	J	mg/L		95	80 - 120	2	20
Sulfate	10.0	9.589		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-155661-5 MS
Matrix: Water
Analysis Batch: 531256

Client Sample ID: River Seep-09-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.239	J F1	1.00	1.702	F1	mg/L		146	80 - 120

Lab Sample ID: MB 490-531368/3
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/25/18 18:18	1
Fluoride	ND		1.00	0.0100	mg/L			07/25/18 18:18	1
Sulfate	0.3720	J	5.00	0.0300	mg/L			07/25/18 18:18	1

Lab Sample ID: MB 490-531368/30
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/26/18 00:57	1
Fluoride	ND		1.00	0.0100	mg/L			07/26/18 00:57	1
Sulfate	0.3740	J	5.00	0.0300	mg/L			07/26/18 00:57	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-531368/31
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9475	J	mg/L		95	80 - 120
Sulfate	10.0	9.314		mg/L		93	80 - 120

Lab Sample ID: LCS 490-531368/4
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9854	J	mg/L		98	80 - 120
Sulfate	10.0	9.495		mg/L		95	80 - 120

Lab Sample ID: LCSD 490-531368/32
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.368		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9513	J	mg/L		95	80 - 120	0	20
Sulfate	10.0	9.447		mg/L		94	80 - 120	1	20

Lab Sample ID: LCSD 490-531368/5
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.296		mg/L		93	80 - 120	1	20
Fluoride	1.00	0.9931	J	mg/L		99	80 - 120	1	20
Sulfate	10.0	9.710		mg/L		97	80 - 120	2	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250902/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 16:47	1

Lab Sample ID: LCS 180-250902/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.028		mg/L		103	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: 490-155660-A-5-B MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.0132	J	1.00	1.082		mg/L		107	75 - 125

Lab Sample ID: 490-155660-A-5-C MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.0132	J	1.00	1.090		mg/L		108	75 - 125	1	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250903/1-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 18:53	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 18:53	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 18:53	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 18:53	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 18:53	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 18:53	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 18:53	1
Lead	ND		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 18:53	1
Magnesium	ND		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 18:53	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 18:53	1
Potassium	ND		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 18:53	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 18:53	1
Sodium	ND		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 18:53	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 18:53	1

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4729		mg/L		95	80 - 120
Arsenic	0.0400	0.03658		mg/L		91	80 - 120
Barium	2.00	1.840		mg/L		92	80 - 120
Beryllium	0.0500	0.05027		mg/L		101	80 - 120
Boron	1.00	0.8897	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05029		mg/L		101	80 - 120
Calcium	50.0	45.70		mg/L		91	80 - 120
Chromium	0.200	0.1649		mg/L		82	80 - 120
Cobalt	0.500	0.4321		mg/L		86	80 - 120
Lead	0.0200	0.01998		mg/L		100	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Magnesium	50.0	45.74		mg/L		91	80 - 120
Molybdenum	1.00	0.9327		mg/L		93	80 - 120
Potassium	50.0	46.09		mg/L		92	80 - 120
Selenium	0.0100	0.009085	J	mg/L		91	80 - 120
Sodium	50.0	44.98		mg/L		90	80 - 120
Thallium	0.0500	0.04846		mg/L		97	80 - 120

Lab Sample ID: 490-155660-A-6-C MS
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND		0.500	0.4679		mg/L		94	75 - 125
Arsenic	ND		0.0400	0.03692		mg/L		92	75 - 125
Barium	ND		2.00	1.839		mg/L		92	75 - 125
Beryllium	ND		0.0500	0.04768		mg/L		95	75 - 125
Boron	0.00422	J	1.00	0.8456	J	mg/L		84	75 - 125
Cadmium	ND		0.0500	0.04723		mg/L		94	75 - 125
Calcium	ND		50.0	45.39		mg/L		91	75 - 125
Chromium	ND		0.200	0.1840		mg/L		92	75 - 125
Cobalt	ND		0.500	0.4386		mg/L		88	75 - 125
Lead	0.000399	J	0.0200	0.01986		mg/L		97	75 - 125
Magnesium	0.0156	J	50.0	46.32		mg/L		93	75 - 125
Molybdenum	ND		1.00	0.9262		mg/L		93	75 - 125
Potassium	0.0680	J	50.0	46.15		mg/L		92	75 - 125
Selenium	ND		0.0100	0.01006		mg/L		101	75 - 125
Sodium	ND		50.0	45.34		mg/L		91	75 - 125
Thallium	ND		0.0500	0.04726		mg/L		95	75 - 125

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND		0.500	0.4680		mg/L		94	75 - 125	0	20
Arsenic	ND		0.0400	0.03704		mg/L		93	75 - 125	0	20
Barium	ND		2.00	1.847		mg/L		92	75 - 125	0	20
Beryllium	ND		0.0500	0.04801		mg/L		96	75 - 125	1	20
Boron	0.00422	J	1.00	0.8557	J	mg/L		85	75 - 125	1	20
Cadmium	ND		0.0500	0.04852		mg/L		97	75 - 125	3	20
Calcium	ND		50.0	44.91		mg/L		90	75 - 125	1	20
Chromium	ND		0.200	0.1875		mg/L		94	75 - 125	2	20
Cobalt	ND		0.500	0.4400		mg/L		88	75 - 125	0	20
Lead	0.000399	J	0.0200	0.01961		mg/L		96	75 - 125	1	20
Magnesium	0.0156	J	50.0	45.89		mg/L		92	75 - 125	1	20
Molybdenum	ND		1.00	0.9301		mg/L		93	75 - 125	0	20
Potassium	0.0680	J	50.0	45.93		mg/L		92	75 - 125	0	20
Selenium	ND		0.0100	0.01030		mg/L		103	75 - 125	2	20
Sodium	ND		50.0	45.17		mg/L		90	75 - 125	0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Thallium	ND		0.0500	0.04752		mg/L		95	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250943/1-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 250943

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 10:52	1

Lab Sample ID: LCS 180-250943/2-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	2.50	2.486		ug/L		99	80 - 120

Lab Sample ID: 180-79800-G-1-E MS
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		1.00	0.9270		ug/L		93	75 - 125

Lab Sample ID: 180-79800-G-1-F MSD
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		1.00	0.9210		ug/L		92	75 - 125	1	20

Method: 9040C - pH

Lab Sample ID: LCS 490-531203/1
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155660-D-5 DU
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	8.11		8.110		SU		0	20
Temperature	21.7		21.70		Degrees C		0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9040C - pH (Continued)

Lab Sample ID: LCS 490-531204/1
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155661-9 DU
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Landfill Seep-01-071318-DUP
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	10.0		10.03		SU		0	20
Temperature	21.9		21.90		Degrees C		0	20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/73
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 20:09	1

Lab Sample ID: LCS 490-531384/74
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Alkalinity	100	95.45		mg/L		95	90 - 110

Lab Sample ID: LCSD 490-531384/95
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Alkalinity	100	95.67		mg/L		96	90 - 110	0	20

Lab Sample ID: 490-155661-6 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River Seep-07-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Alkalinity	87.7		88.85		mg/L		1	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-529395/1
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/18/18 08:50	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 490-529395/2
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	103.0		mg/L		103	90 - 110

Lab Sample ID: 490-155661-5 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: River Seep-09-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2130		2194		mg/L		3	20

Lab Sample ID: 490-155661-13 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Landfill Seep-04-071318
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	10100		10080		mg/L		0.1	20

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-376745/23-A
Matrix: Water
Analysis Batch: 381568

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376745

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.2502		0.100	0.103	1.00	0.106	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared	Analyzed	Dil Fac			
Ba Carrier	97.1		40 - 110		07/19/18 15:20	08/10/18 16:41	1			

Lab Sample ID: LCS 160-376745/1-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376745

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	11.4	11.66		1.20	1.00	0.0735	pCi/L	103	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	100		40 - 110						

Lab Sample ID: LCSD 160-376745/2-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376745

Analyte	Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits	RER	RER Limit
Radium-226	11.4	10.89		1.13	1.00	0.109	pCi/L	96	68 - 137	0.33	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC) (Continued)

Lab Sample ID: LCSD 160-376745/2-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376745

	LCSD	LCSD	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	100		40 - 110

Lab Sample ID: MB 160-376796/18-A
Matrix: Water
Analysis Batch: 381804

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376796

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert.	Uncert.						
			(2σ+/-)	(2σ+/-)						
Radium-226	0.2016		0.0795	0.0816	1.00	0.0804	pCi/L	07/20/18 08:40	08/13/18 06:36	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	102		40 - 110					07/20/18 08:40	08/13/18 06:36	1

Lab Sample ID: LCS 160-376796/1-A
Matrix: Water
Analysis Batch: 381803

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376796

Analyte	Spike	LCS	LCS	Total	RL	MDC	Unit	%Rec	%Rec.	Limits
	Added	Result	Qual	Uncert.						
				(2σ+/-)						
Radium-226	11.4	11.79		1.21	1.00	0.0688	pCi/L	104	68 - 137	
Carrier	%Yield	Qualifier	Limits							
Ba Carrier	99.7		40 - 110							

Lab Sample ID: 400-156511-B-1-B DU
Matrix: Water
Analysis Batch: 381803

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376796

Analyte	Sample	Sample	DU	DU	Total	RL	MDC	Unit	RER	Limit
	Result	Qual	Result	Qual	Uncert.				RER	Limit
					(2σ+/-)					
Radium-226	0.266		0.2898		0.103	1.00	0.0896	pCi/L	0.12	1
Carrier	%Yield	Qualifier	Limits							
Ba Carrier	90.3		40 - 110							

Lab Sample ID: MB 160-377701/16-A
Matrix: Water
Analysis Batch: 382769

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 377701

Analyte	MB	MB	Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert.	Uncert.						
			(2σ+/-)	(2σ+/-)						
Radium-226	0.2320		0.0970	0.0993	1.00	0.0872	pCi/L	07/24/18 13:57	08/16/18 05:31	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/24/18 13:57	08/16/18 05:31	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC) (Continued)

Lab Sample ID: LCS 160-377701/1-A
Matrix: Water
Analysis Batch: 382767

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 377701

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	15.1	13.45		1.40	1.00	0.0919	pCi/L	89	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	94.1		40 - 110						

Lab Sample ID: 600-169468-C-1-A DU
Matrix: Water
Analysis Batch: 382767

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 377701

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-226	0.394		0.3673		0.110	1.00	0.0820	pCi/L	0.12	1
Carrier	DU %Yield	DU Qualifier	Limits							
Ba Carrier	94.4		40 - 110							

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-376750/23-A
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376750

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.1002	U	0.206	0.206	1.00	0.387	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared		Analyzed		Dil Fac	
Ba Carrier	97.1		40 - 110		07/19/18 15:49		08/02/18 09:22		1	
Y Carrier	85.6		40 - 110		07/19/18 15:49		08/02/18 09:22		1	

Lab Sample ID: LCS 160-376750/1-A
Matrix: Water
Analysis Batch: 379945

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376750

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-228	11.2	11.05		1.23	1.00	0.352	pCi/L	99	56 - 140
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	100		40 - 110						
Y Carrier	86.4		40 - 110						

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCSD 160-376750/2-A
Matrix: Water
Analysis Batch: 379945

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376750

Analyte	Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits	RER	RER Limit
Radium-228	11.2	11.70		1.29	1.00	0.336	pCi/L	105	56 - 140	0.26	1
Carrier	%Yield	LCSD Qualifier	Limits								
Ba Carrier	100		40 - 110								
Y Carrier	87.5		40 - 110								

Lab Sample ID: MB 160-376805/18-A
Matrix: Water
Analysis Batch: 379949

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376805

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.4979		0.255	0.259	1.00	0.379	pCi/L	07/20/18 09:30	08/02/18 09:27	1
Carrier	%Yield	MB Qualifier	Limits							
Ba Carrier	102		40 - 110							
Y Carrier	91.6		40 - 110							
								Prepared	Analyzed	Dil Fac
								07/20/18 09:30	08/02/18 09:27	1
								07/20/18 09:30	08/02/18 09:27	1

Lab Sample ID: LCS 160-376805/1-A
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376805

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits		
Radium-228	11.2	11.33		1.25	1.00	0.352	pCi/L	102	56 - 140		
Carrier	%Yield	LCS Qualifier	Limits								
Ba Carrier	99.7		40 - 110								
Y Carrier	91.2		40 - 110								

Lab Sample ID: 400-156511-B-1-D DU
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376805

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-228	0.131	U	0.2403	U	0.319	1.00	0.528	pCi/L	0.20	1
Carrier	%Yield	DU Qualifier	Limits							
Ba Carrier	90.3		40 - 110							
Y Carrier	84.5		40 - 110							

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: MB 160-377705/16-A
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 377705

Analyte	MB MB		Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-228	0.3838	U	0.431	0.433	1.00	0.707	pCi/L	07/24/18 14:24	08/02/18 20:52	1
Carrier	MB MB		Limits		Prepared	Analyzed	Dil Fac			
	%Yield	Qualifier								
Ba Carrier	94.7		40 - 110		07/24/18 14:24	08/02/18 20:52	1			
Y Carrier	90.1		40 - 110		07/24/18 14:24	08/02/18 20:52	1			

Lab Sample ID: LCS 160-377705/1-A
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 377705

Analyte	Spike Added	LCS Result	LCS Qual	Total	RL	MDC	Unit	%Rec	%Rec. Limits
				Uncert. (2σ+/-)					
Radium-228	14.9	14.45		1.62	1.00	0.461	pCi/L	97	56 - 140
Carrier	LCS LCS		Limits		Prepared	Analyzed	Dil Fac		
	%Yield	Qualifier							
Ba Carrier	94.1		40 - 110						
Y Carrier	88.6		40 - 110						

Lab Sample ID: 600-169468-C-1-B DU
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 377705

Analyte	Sample Sample		DU	DU	Total	RL	MDC	Unit	RER	RER	RER
	Result	Qual	Result	Qual	Uncert. (2σ+/-)					Limit	
Radium-228	0.0185	U	0.1918	U	0.201	1.00	0.325	pCi/L	0.43	1	
Carrier	DU DU		Limits		Prepared	Analyzed	Dil Fac				
	%Yield	Qualifier									
Ba Carrier	94.4		40 - 110								
Y Carrier	90.8		40 - 110								

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

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Analysis Batch: 531256

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-2	River Seep-12-071318	Total/NA	Water	9056A	
490-155661-3	River Seep-16-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-12	Pond-012-071318	Total/NA	Water	9056A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9056A	
MB 490-531256/3	Method Blank	Total/NA	Water	9056A	
LCS 490-531256/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-531256/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-155661-5 MS	River Seep-09-071218	Total/NA	Water	9056A	

Analysis Batch: 531368

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-12	Pond-012-071318	Total/NA	Water	9056A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9056A	
MB 490-531368/3	Method Blank	Total/NA	Water	9056A	
MB 490-531368/30	Method Blank	Total/NA	Water	9056A	
LCS 490-531368/31	Lab Control Sample	Total/NA	Water	9056A	
LCS 490-531368/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-531368/32	Lab Control Sample Dup	Total/NA	Water	9056A	
LCSD 490-531368/5	Lab Control Sample Dup	Total/NA	Water	9056A	

Metals

Prep Batch: 250902

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Prep Batch: 250902 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-09-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	3005A	
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	3005A	
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	3005A	
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	3005A	
490-155661-12	Pond-012-071318	Total Recoverable	Water	3005A	
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	3005A	
MB 180-250902/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250902/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155660-A-5-B MS	Matrix Spike	Total Recoverable	Water	3005A	
490-155660-A-5-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 250903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-09-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	3005A	
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	3005A	
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	3005A	
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	3005A	
490-155661-12	Pond-012-071318	Total Recoverable	Water	3005A	
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	3005A	
MB 180-250903/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250903/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155660-A-6-C MS	Matrix Spike	Total Recoverable	Water	3005A	
490-155660-A-6-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 250943

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	7470A	
490-155661-2	River Seep-12-071318	Total/NA	Water	7470A	
490-155661-3	River Seep-16-071318	Total/NA	Water	7470A	
490-155661-4	River Seep-14-071318	Total/NA	Water	7470A	
490-155661-5	River Seep-09-071218	Total/NA	Water	7470A	
490-155661-6	River Seep-07-071218	Total/NA	Water	7470A	
490-155661-7	River Seep-05-071218	Total/NA	Water	7470A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	7470A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	7470A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	7470A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	7470A	
490-155661-12	Pond-012-071318	Total/NA	Water	7470A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	7470A	
MB 180-250943/1-A	Method Blank	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Prep Batch: 250943 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 180-250943/2-A	Lab Control Sample	Total/NA	Water	7470A	
180-79800-G-1-E MS	Matrix Spike	Total/NA	Water	7470A	
180-79800-G-1-F MSD	Matrix Spike Duplicate	Total/NA	Water	7470A	

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	EPA 7470A	250943
490-155661-2	River Seep-12-071318	Total/NA	Water	EPA 7470A	250943
490-155661-3	River Seep-16-071318	Total/NA	Water	EPA 7470A	250943
490-155661-4	River Seep-14-071318	Total/NA	Water	EPA 7470A	250943
490-155661-5	River Seep-09-071218	Total/NA	Water	EPA 7470A	250943
490-155661-6	River Seep-07-071218	Total/NA	Water	EPA 7470A	250943
490-155661-7	River Seep-05-071218	Total/NA	Water	EPA 7470A	250943
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	EPA 7470A	250943
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	EPA 7470A	250943
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	EPA 7470A	250943
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	EPA 7470A	250943
490-155661-12	Pond-012-071318	Total/NA	Water	EPA 7470A	250943
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	EPA 7470A	250943
MB 180-250943/1-A	Method Blank	Total/NA	Water	EPA 7470A	250943
LCS 180-250943/2-A	Lab Control Sample	Total/NA	Water	EPA 7470A	250943
180-79800-G-1-E MS	Matrix Spike	Total/NA	Water	EPA 7470A	250943
180-79800-G-1-F MSD	Matrix Spike Duplicate	Total/NA	Water	EPA 7470A	250943

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6010C	250902
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6010C	250902
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6010C	250902
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6010C	250902
490-155661-5	River Seep-09-071218	Total Recoverable	Water	6010C	250902
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6010C	250902
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6010C	250902
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6010C	250902
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6010C	250902
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6010C	250902
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6010C	250902
490-155661-12	Pond-012-071318	Total Recoverable	Water	6010C	250902
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6010C	250902
MB 180-250902/1-A	Method Blank	Total Recoverable	Water	6010C	250902
LCS 180-250902/2-A	Lab Control Sample	Total Recoverable	Water	6010C	250902
490-155660-A-5-B MS	Matrix Spike	Total Recoverable	Water	6010C	250902
490-155660-A-5-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	6010C	250902

Analysis Batch: 252059

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6020A	250903
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6020A	250903
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6020A	250903
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6020A	250903
490-155661-5	River Seep-09-071218	Total Recoverable	Water	6020A	250903

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Analysis Batch: 252059 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6020A	250903
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6020A	250903
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6020A	250903
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6020A	250903
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6020A	250903
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6020A	250903
490-155661-12	Pond-012-071318	Total Recoverable	Water	6020A	250903
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6020A	250903
MB 180-250903/1-A	Method Blank	Total Recoverable	Water	6020A	250903
LCS 180-250903/2-A	Lab Control Sample	Total Recoverable	Water	6020A	250903
490-155660-A-6-C MS	Matrix Spike	Total Recoverable	Water	6020A	250903
490-155660-A-6-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	6020A	250903

Analysis Batch: 252316

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6020A	250903
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6020A	250903

Analysis Batch: 253104

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6020A	250903
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6020A	250903
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6020A	250903
490-155661-12	Pond-012-071318	Total Recoverable	Water	6020A	250903

General Chemistry

Analysis Batch: 529395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2540C	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2540C	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2540C	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2540C	
490-155661-5	River Seep-09-071218	Total/NA	Water	SM 2540C	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2540C	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2540C	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	SM 2540C	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	SM 2540C	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	SM 2540C	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	SM 2540C	
490-155661-12	Pond-012-071318	Total/NA	Water	SM 2540C	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	SM 2540C	
MB 490-529395/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-529395/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155661-5 DU	River Seep-09-071218	Total/NA	Water	SM 2540C	
490-155661-13 DU	Landfill Seep-04-071318	Total/NA	Water	SM 2540C	

Analysis Batch: 531203

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9040C	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

General Chemistry (Continued)

Analysis Batch: 531203 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-2	River Seep-12-071318	Total/NA	Water	9040C	
490-155661-3	River Seep-16-071318	Total/NA	Water	9040C	
490-155661-4	River Seep-14-071318	Total/NA	Water	9040C	
490-155661-5	River Seep-09-071218	Total/NA	Water	9040C	
490-155661-6	River Seep-07-071218	Total/NA	Water	9040C	
490-155661-7	River Seep-05-071218	Total/NA	Water	9040C	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9040C	
LCS 490-531203/1	Lab Control Sample	Total/NA	Water	9040C	
490-155660-D-5 DU	Duplicate	Total/NA	Water	9040C	

Analysis Batch: 531204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9040C	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9040C	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9040C	
490-155661-12	Pond-012-071318	Total/NA	Water	9040C	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9040C	
LCS 490-531204/1	Lab Control Sample	Total/NA	Water	9040C	
490-155661-9 DU	Landfill Seep-01-071318-DUP	Total/NA	Water	9040C	

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2320B	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2320B	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2320B	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2320B	
490-155661-5	River Seep-09-071218	Total/NA	Water	SM 2320B	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2320B	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2320B	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	SM 2320B	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	SM 2320B	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	SM 2320B	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	SM 2320B	
490-155661-12	Pond-012-071318	Total/NA	Water	SM 2320B	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	SM 2320B	
MB 490-531384/73	Method Blank	Total/NA	Water	SM 2320B	
LCS 490-531384/74	Lab Control Sample	Total/NA	Water	SM 2320B	
LCSD 490-531384/95	Lab Control Sample Dup	Total/NA	Water	SM 2320B	
490-155661-6 DU	River Seep-07-071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376745

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep-21	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep-21	
490-155661-5	River Seep-09-071218	Total/NA	Water	PrecSep-21	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep-21	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep-21	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	PrecSep-21	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Rad (Continued)

Prep Batch: 376745 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 160-376745/23-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376745/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
LCSD 160-376745/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep-21	

Prep Batch: 376750

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep_0	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep_0	
490-155661-5	River Seep-09-071218	Total/NA	Water	PrecSep_0	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep_0	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep_0	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	PrecSep_0	
MB 160-376750/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376750/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
LCSD 160-376750/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep_0	

Prep Batch: 376796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	PrecSep-21	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	PrecSep-21	
490-155661-12	Pond-012-071318	Total/NA	Water	PrecSep-21	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	PrecSep-21	
MB 160-376796/18-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376796/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
400-156511-B-1-B DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 376805

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	PrecSep_0	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	PrecSep_0	
490-155661-12	Pond-012-071318	Total/NA	Water	PrecSep_0	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	PrecSep_0	
MB 160-376805/18-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376805/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
400-156511-B-1-D DU	Duplicate	Total/NA	Water	PrecSep_0	

Prep Batch: 377701

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	PrecSep-21	
MB 160-377701/16-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-377701/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
600-169468-C-1-A DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 377705

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	PrecSep_0	
MB 160-377705/16-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-377705/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
600-169468-C-1-B DU	Duplicate	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:22	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 20:45	JHS	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 21:00	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 20:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.94 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.94 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379945	08/02/18 09:20	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:37	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:40	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			750.37 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.37 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:21	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:52	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:44	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:07	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:15	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:50	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:49	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:17	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:51	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:59	JHS	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:14	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:06	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:08	RJR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:21	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.17 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.17 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:21	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:29	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:01	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:11	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:28	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.84 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:39	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.84 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:36	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:44	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:16	WTR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:12	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:41	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			499.95 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			499.95 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:51	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:58	JHS	TAL NSH
Total/NA	Analysis	9056A		200			531368	07/25/18 23:13	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:12	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:06	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:20	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:13	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:50	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.48 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381577	08/10/18 16:38	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.48 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:06	SW1	TAL NSH

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		50			531368	07/25/18 23:28	JHS	TAL NSH
Total/NA	Analysis	9056A		200			531368	07/25/18 23:43	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:18	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:09	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:25	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:14	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:59	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.28 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.28 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:20	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 23:58	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:12	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:30	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:15	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:08	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.14 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.14 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:35	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 01:41	JHS	TAL NSH
Total/NA	Analysis	9056A		500			531368	07/26/18 01:56	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:34	WTR	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10	1.0 mL	1.0 mL	252316	07/31/18 01:20	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:16	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:15	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			250.40 mL	1.0 g	377701	07/24/18 13:57	JLC	TAL SL
Total/NA	Analysis	903.0		1			382767	08/16/18 05:35	ALS	TAL SL
Total/NA	Prep	PrecSep_0			250.40 mL	1.0 g	377705	07/24/18 14:24	JLC	TAL SL
Total/NA	Analysis	904.0		1			380015	08/02/18 16:23	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:50	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 02:11	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:15	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:39	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:17	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:22	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.18 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.18 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 20:05	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 02:26	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:41	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:43	WTR	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10	1.0 mL	1.0 mL	252316	07/31/18 01:47	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:18	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/25/18 09:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.06 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:35	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.06 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177
TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

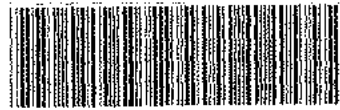
TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-18 *
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-19
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-18 *
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-18 *
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	08-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



COOLER RECEIPT FORM

490-155661 Chain of Custody

Cooler Received/Opened On 7/14/2018 @ 1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2692 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 5.9 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and Intact YES...NO NA

Were these signed and dated correctly? YES...NO NA

8. Packing mat^l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam insert Paper Other None

9. Cooling process: YES Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance Issues at login? YES NO Was a NCM generated? YES NO...# _____

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @ 10:50

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 21681 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 17960353 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 1.0 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA YES

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA YES

6. Were custody papers inside cooler? YES...NO...NA YES

I certify that I opened the cooler and answered questions 1-6 (initial) KDF

7. Were custody seals on containers: YES NO and intact YES...NO...NA NA

Were these signed and dated correctly? YES...NO...NA NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

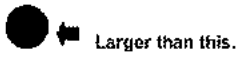
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA YES

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA YES

12. Did all container labels and tags agree with custody papers? YES...NO...NA YES

13a. Were VOA vials received? YES...NO...NA YES

b. Was there any observable headspace present in any VOA vial? YES...NO...NA NA



14. Was there a Trip Blank in this cooler? YES...NO...NA NO If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) KDF

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA YES

16. Was residual chlorine present? YES...NO...NA NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) KDF

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA YES

18. Did you sign the custody papers in the appropriate place? YES...NO...NA YES

19. Were correct containers used for the analysis requested? YES...NO...NA YES

20. Was sufficient amount of sample sent in each container? YES...NO...NA YES

I certify that I entered this project into LIMS and answered questions 17-20 (initial) KDF

I certify that I attached a label with the unique LIMS number to each container (initial) KDF

21. Were there Non-Conformance issues at login? YES...NO...NA NO Was a NCM generated? YES...NO...NA NO

BIS = Broken in shipment
 Cooler Receipt Form.doc

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2670 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 14740456 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 3.1 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO NA
 If yes, how many and where: 1 From

5. Were the seals intact, signed, and dated correctly? YES NO NA

6. Were custody papers inside cooler? YES NO NA

I certify that I opened the cooler and answered questions 1-6 (initial) ADT

7. Were custody seals on containers: YES NO and Intact YES NO NA
 Were these signed and dated correctly? YES NO NA

8. Packing mat'l used? Subblewrap Plastic bag Pearxuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

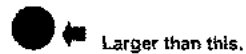
10. Did all containers arrive in good condition (unbroken)? YES NO NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES NO NA

12. Did all container labels and tags agree with custody papers? YES NO NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES NO NA



14. Was there a Trip Blank in this cooler? YES NO NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ADT

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES NO NA

b. Did the bottle labels indicate that the correct preservatives were used? YES NO NA

16. Was residual chlorine present? YES NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ADT

17. Were custody papers properly filled out (lnk, signed, etc)? YES NO NA

18. Did you sign the custody papers in the appropriate place? YES NO NA

19. Were correct containers used for the analysis requested? YES NO NA

20. Was sufficient amount of sample sent in each container? YES NO NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ADT

I certify that I attached a label with the unique LIMS number to each container (initial) ADT

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES NO # _____

BIS = Broken in shipment
 Cooler Receipt Form.doc

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: *Setra Green Landfill*

Sample Information
 Sample ID: *Chr's 2015*
 Phone: *513-237-1684*
 Lab #1: Cishneros, Roxanne
 Lab #2: *Roxanne Cishneros*
 Email: roxanne.cishneros@testamericainc.com

Analysis Requested
 Due Date Requested: *Standard*
 TAT Requested (days): *Standard*
 PO #: *see DOCS*
 Purchase Order - see DOCS
 WFO #: *see DOCS*

Sample Identification	Sample Date	Sample Time	Sample Type (C-comp, G-grab)	Matrix (Water, Soils, etc)	Field Filtered Sample (Yes or No)	Form MSMSD (Yes or No)	220B, 6040-906, ORPM, 280	6040, 747A, 6010, 6020A	2640, Catid - 105	Redun 226/228	100, 490 155661	Analysis Requested	Preservation Codes	Special Instructions/Note:
<i>River Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>0750</i>	<i>G</i>	<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>M - HCL</i>	<i>CCC App III, IV + AIC, N, M</i>
<i>River Seep - 13 - 071318</i>	<i>7/13/18</i>	<i>0915</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>N - Niene</i>	<i>pH 7.59</i>
<i>River Seep - 16 - 071318</i>	<i>7/13/18</i>	<i>1100</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>O - Acetate</i>	<i>7.37</i>
<i>River Seep - 14 - 071318</i>	<i>7/13/18</i>	<i>1010</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>P - NaOH</i>	<i>7.46</i>
<i>River Seep - 04 - 071318</i>	<i>7/13/18</i>	<i>1350</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>Q - Na2SO4</i>	<i>7.54</i>
<i>River Seep - 07 - 071318</i>	<i>7/13/18</i>	<i>1450</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>R - Na2SO3</i>	<i>5.13</i>
<i>River Seep - 05 - 071318</i>	<i>7/12/18</i>	<i>1435</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>S - H2SO4</i>	<i>7.27</i>
<i>Landfill Seep - 01 - 071318</i>	<i>7/13/18</i>	<i>1320</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>T - TSP, Dipcalhydrate</i>	<i>6.92</i>
<i>Landfill Seep - 01 - 071318 - Dup</i>	<i>7/13/18</i>	<i>1300</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>U - Acetate</i>	<i>10.64</i>
<i>Landfill Seep - 02 - 071318</i>	<i>7/13/18</i>	<i>1310</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>V - Niene</i>	<i>10.64</i>
<i>Landfill Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>1330</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>W - pH 4-5</i>	<i>10.90</i>
<i>Landfill Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>1330</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>X - EDTA</i>	<i>9.03</i>
<i>Landfill Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>1330</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<i>Z - other (specify)</i>	

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Deliverable Requested: I, II, III, IV, Other (specify)

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/OC Requirements:

Chain of Custody:
 Received by: *[Signature]* Date/Time: *7/13/18 1630* Company: *AECOM*
 Received by: *[Signature]* Date/Time: *7/14/18 1050* Company: *AECOM*
 Received by: _____ Date/Time: _____ Company: _____

Cooler Temperature (°C and Other Remarks): *5.7, 1.0, 3.1*

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Client Contact: Greg Dick
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: Sabree Green Landfill

Lead PM: Cisneros, Roxanne
 E-Mail: roxanne.cisneros@testamerica.com

Carrier Tracking No.: Fedex
306215

COG No: 490-86893-25173.1
 Page: Page 1 of 2
 Job #:

Sample ID	Sample Date	Sample Time	Sample Type (C-comp, G-greab)	Matrix (Invert, Acetate, Oxidation, Other)	Field Filtered Sample (Yes or No)	Analysis Requested		Preservation Codes:
						Method	Quantity	
<u>POND-018-071318</u>	<u>7/13/18</u>	<u>1350</u>	<u>6</u>	<u>Water</u>	<u>N</u>	<u>X</u>	<u>2540C, Coloid - TDS</u>	M - Hexane N - None O - AS-NO2 P - NaOH Q - NaHSO4 R - Na2SO3 S - H2SO4 T - TSP, Potassium Hydroxide U - Ice V - MCA W - pH 4.5 X - EDTA Z - other (specify)
<u>Landfill Seep - 04-071318</u>	<u>7/13/18</u>	<u>1415</u>	<u>6</u>	<u>Water</u>	<u>N</u>	<u>X</u>	<u>2540C, Coloid - TDS</u>	
<u>Seep - 16-071318</u>	<u>7/13/18</u>	<u>1454</u>	<u>6</u>	<u>Water</u>	<u>N</u>	<u>X</u>	<u>2540C, Coloid - TDS</u>	
				<u>Water</u>				
				<u>Water</u>				
				<u>Water</u>				
				<u>Water</u>				
				<u>Water</u>				
				<u>Water</u>				
				<u>Water</u>				

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological
 Deliverable Requested: I, II, III, IV, Other (specify)

Empty Kit Reinquished by: _____ Date: _____
 Reinquished by: Greg Dick Date/Time: 7/13/18 1630 Company: AECON
 Reinquished by: _____ Date/Time: _____ Company: _____
 Reinquished by: _____ Date/Time: _____ Company: _____

Custody Seals Intact: Yes No
 Custody Seal No.: _____
 Cooler Temperature(s) °C and Other Remarks: 57.0, 3.1

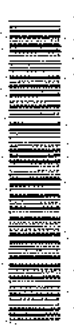
Special Instructions/Note:
CCR App II, IV + A14, No. M5
BA 7.95
AH 10.71
Loc: 490
155661

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months
 Special Instructions/QC Requirements:



TestAmerica Nashville
 2980 Foster Creighton Drive
 Nashville, TN 37204
 Phone: (615) 726-0177 Fax: (615) 726-3404

Chain of Custody Record



TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)		Sampler:	Lab Pk:	Client Tracking No.:	CO# No:
Company: TestAmerica Laboratories, Inc.		Client Contract:	Client: Roxanne	State of Origin: Kentucky	490-75464.1
Address: 13715 Rider Trail North		Project #:	Accreditations Required (See notes): State Program - Kentucky (UST)		Page: Page 1 of 2
City: Earth City		Date Requested:	Analysis Requested		Job #: 490-156661-2
State Zip: MO. 63045		TAI Requested (days):			
Phone: 314-298-8566 (Tel) 314-298-8757 (Fax)					
Email:		Project #:			
Project Name: Big Rivers Electric Corp - CCR & Sennaman		49010431			
Site: Big Rivers CCR		SSQW/E:			
Sample Identification - Client ID (Lab ID)		Sample Date	Sample Time	Sample Type (G=Comp, G=Grab)	Matrix (W=Water, S=Soils, O=Other)
River Seep-08-071318 (490-155661-1)		7/13/18	07:50	Central	Water
River Seep-12-071318 (490-155661-2)		7/13/18	09:15	Central	Water
River Seep-09-071218 (490-155661-5)		7/12/18	13:50	Central	Water
River Seep-07-071218 (490-155661-6)		7/12/18	14:30	Central	Water
River Seep-05-071218 (490-155661-7)		7/12/18	14:25	Central	Water
Landfill Seep-01-071318 (490-155661-8)		7/13/18	12:20	Central	Water
Landfill Seep-02-071318 (490-155661-10)		7/13/18	13:10	Central	Water
Landfill Seep-03-071318 (490-155661-11)		7/13/18	13:30	Central	Water
<p>Note: Since laboratory accreditation is subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis testmarks being analyzed, the samples must be shipped back to the TestAmerica laboratory or other institutions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.</p>					
Possible Hazard Identification		<input type="checkbox"/> Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposed By Lab <input type="checkbox"/> Archive For Months			
Uncertified					
Deliverable Requested: I, II, III, IV, Other (Specify)		Primary Deliverable Rank: 2			
Empty Kit Relinquished by:		Date:	Time:	Method of Shipment:	
Relinquished by:		Date/Time:	Received by:	Date/Time:	Company
Relinquished by:		Date/Time:	Received by:	Date/Time:	Company
Relinquished by:		Date/Time:	Received by:	Date/Time:	Company
Custody Seals Intact: A Yes A No		Custody Seal No.:		Cook Temperature(s) °C and Other Remarks: 18.5	

TestAmerica Nashville
 2940 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

490-155661

TestAmerica
 THE LEADING ENVIRONMENTAL TESTING

CCO No: 490-155661-2
 Page 2 of 2

Client Information (Sub Contract Lab)
 Client Contact: **Phone:**
 Shipping/Receiving: **EMail:** roxanne.cisneros@testamericainc.com
 Company: **TestAmerica Laboratories, Inc.**
 Address: **13715 Rider Trail North**
 City: **Franklin City**
 State, Zip: **MO, 63045**
 Phone: **314-298-8586(Tel) 314-298-8757(Fax)**
 Email: **NO #**
 Project Name: **Big Rivers Electric Corp - CCR & Semianh**
 Project #: **49010431**
 Size: **Big Rivers CCR**
 SSO/W#: **SSQW#**

Lab Pk: **Cisneros, Roxanne**
 Accreditation Required (See note):
 State Program - Kentucky (USF)

Analysis Requested

Preservation Codes:
 A - HCL
 B - NaOH
 C - Zn Acetate
 D - Nitric Acid
 E - NH4SO4
 F - MeOH
 G - Acetic Acid
 H - Ascorbic Acid
 I - Ice
 J - Dry Ice
 K - EDTA
 L - EDX
 M - Hexane
 N - None
 O - Amino
 P - Na2CO3
 Q - Na2SO3
 R - Na2S2O3
 S - H2SO4
 T - TSP Dehydrate
 U - Acetone
 V - MeCA
 W - 0H4-S
 X - other (specify)

Sample	Date Requested:	Lab Pk:	Analysis Requested	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Total Number of containers	Special Instructions/Note:
Pond-012-071318 (490-155661-12)	7/13/18	Central	13:50	Water	X	2	run once - upload data twice
Landfill Seep-04-071318 (490-155661-13)	7/13/18	Central	14:15	Water	X	2	run once - upload data twice

Possible Hazard Identification:
 Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (Specify):
 Primary Deliverable Rank: 2
 Empty Kit Requisitioned by:
 Requisitioned by: *[Signature]* Date: *7/13/18* Time: *1506* Company: *TA MKS*
 Requisitioned by: *[Signature]* Date: *7/13/18* Time: *1506* Company: *TA MKS*
 Requisitioned by: *[Signature]* Date: *7/13/18* Time: *1506* Company: *TA MKS*
 Custody Seals Intact: Yes No
 Custody Seal No.:
 Cooler Temperature(s) C and Other Remarks:

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For Months
 Special Instructions/QC Requirements:
 Method of Shipment:
 Date/Time: *7-13-2018* Company: *TA MKS*

Notes: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analysis & accreditation compliance upon our subcontracted laboratories. This sample shipment is forwarded under chain-of-custody. I

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155661-2

Login Number: 155661

List Number: 3

Creator: McBride, Mike

List Source: TestAmerica St. Louis

List Creation: 07/17/18 05:06 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Percent Yield (Acceptance Limits)			
400-156511-B-1-B DU	Duplicate	90.3				
490-155661-1	River Seep-08-071318	87.3				
490-155661-2	River Seep-12-071318	92.9				
490-155661-5	River Seep-09-071218	89.4				
490-155661-6	River Seep-07-071218	79.4				
490-155661-7	River Seep-05-071218	82.9				
490-155661-8	Landfill Seep-01-071318	87.6				
490-155661-9	Landfill Seep-01-071318-DUP	94.4				
490-155661-10	Landfill Seep-02-071318	96.8				
490-155661-11	Landfill Seep-03-071318	89.7				
490-155661-12	Pond-012-071318	93.2				
490-155661-13	Landfill Seep-04-071318	97.6				
600-169468-C-1-A DU	Duplicate	94.4				
LCS 160-376745/1-A	Lab Control Sample	100				
LCS 160-376796/1-A	Lab Control Sample	99.7				
LCS 160-377701/1-A	Lab Control Sample	94.1				
LCSD 160-376745/2-A	Lab Control Sample Dup	100				
MB 160-376745/23-A	Method Blank	97.1				
MB 160-376796/18-A	Method Blank	102				
MB 160-377701/16-A	Method Blank	94.7				

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)	Percent Yield (Acceptance Limits)			
400-156511-B-1-D DU	Duplicate	90.3	84.5				
490-155661-1	River Seep-08-071318	87.3	90.5				
490-155661-2	River Seep-12-071318	92.9	85.6				
490-155661-5	River Seep-09-071218	89.4	87.1				
490-155661-6	River Seep-07-071218	79.4	87.1				
490-155661-7	River Seep-05-071218	82.9	83.0				
490-155661-8	Landfill Seep-01-071318	87.6	75.9				
490-155661-9	Landfill Seep-01-071318-DUP	94.4	94.6				
490-155661-10	Landfill Seep-02-071318	96.8	85.6				
490-155661-11	Landfill Seep-03-071318	89.7	92.7				
490-155661-12	Pond-012-071318	93.2	77.8				
490-155661-13	Landfill Seep-04-071318	97.6	86.4				
600-169468-C-1-B DU	Duplicate	94.4	90.8				
LCS 160-376750/1-A	Lab Control Sample	100	86.4				
LCS 160-376805/1-A	Lab Control Sample	99.7	91.2				
LCS 160-377705/1-A	Lab Control Sample	94.1	88.6				
LCSD 160-376750/2-A	Lab Control Sample Dup	100	87.5				
MB 160-376750/23-A	Method Blank	97.1	85.6				
MB 160-376805/18-A	Method Blank	102	91.6				

TestAmerica Nashville

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
MB 160-377705/16-A	Method Blank	94.7	90.1

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Y Carrier = Y Carrier

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14



Reid/Green/HMPL-2 Station
9000 Highway 2096
Robards, KY 42452
www.bigrivers.com

July 11, 2019

Re: *Big Rivers Electric Corporation*

Reid/ Green/HMP&L Station II (Sebree Station AI 4196)

Assessment of Corrective Measures Reports

An Assessment of Corrective Measures (ACM) for groundwater was initiated by Big Rivers Electric Corporation at the Green Station Landfill and Reid/HMP&L Station II Surface Impoundment on January 14, 2019. The ACM was initiated based on the Green Station Landfill and Reid-HMP&L Surface Impoundment having one (1) constituent from Appendix IV of Part 257 that was detected at a statistically significant level (SSL) above the Regional Screening Level (RSL) for lithium. Regional Screening Levels were used in lieu of Maximum Contaminant Levels (MCL), since an MCL has not been established for the constituent of concern (i.e. Lithium) associated with the Green Landfill and the Reid-HMP&L Surface Impoundment.

The Coal Combustion Residuals Rule found at 40 CFR Part 257.96(a) requires that a facility initiate an ACM within 90 days of finding that any constituent listed in Appendix IV of Part 257 has been detected at a SSL exceeding the groundwater protection standard defined under 257.95(h). The ACM must be completed within 90 days. The 90-day deadline to complete the ACM may be extended for no longer than 60 days.

The documents contained herein fulfill the requirements of 40 CFR Part 257.96(a), (c) and (d).

Furthermore, pursuant to 40 CFR 257.90(d) and 257.84(b)(5), Big Rivers initiated design of containment systems at the Green Station Landfill intended to control sources of landfill surface seeps to reduce or eliminate, to the maximum extent feasible, further non-groundwater releases of contaminants to surface waters. An ACM report for the non-groundwater releases from the Green Station Landfill, in light of the remedial measures initiated pursuant to 40 CFR 257.90(d) and 257.84(b)(5), has also been completed and is made available herein.

Assessment of Corrective Measures Under the CCR Rule

CCR SURFACE IMPOUNDMENT REID/HMP&L STATION WEBSTER COUNTY, KENTUCKY

June 13, 2019

Prepared For:

**Big Rivers Electric Corporation
Sebree Generating Station
9000 Highway 2096
Robards, Kentucky 42452**

Prepared by:

AECOM

AECOM Technical Services

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Job Number: 60602365

CONTENTS

Section	Page
ACRONYMS	III
EXECUTIVE SUMMARY	1
1.0 INTRODUCTION.....	4
2.0 DESCRIPTION OF CURRENT CONDITIONS	5
2.1 Site Background.....	5
2.2 Site Investigation and Interim Measures.....	5
2.3 Conceptual Site Model (CSM)	6
2.3.1 Physical Setting.....	6
2.3.2 Geology.....	7
2.3.3 Hydrogeology.....	7
2.3.4 Constituents of Concern (COCs).....	7
2.3.5 Impacted Media.....	8
2.3.6 COCs Distribution	8
2.3.7 Groundwater Quality.....	8
2.3.8 Potential Receptors / Pathways	9
3.0 CORRECTIVE ACTION OBJECTIVE (CAO).....	10
4.0 TECHNOLOGY IDENTIFICATION AND SCREENING	11
5.0 CORRECTIVE ACTION ALTERNATIVES ASSEMBLY	13
5.1 Assumptions for Corrective Measure Alternatives Development	13
5.2 Groundwater Corrective Measures Alternatives Overview	13
5.2.1 Alternative #1 – No Action and Groundwater Monitoring	13
5.2.2 Alternative #2a – CIP, ICs, and Groundwater Monitoring.....	14
5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring	14
5.2.4 Alternative #3 – CiP, Hydraulic Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring	15
5.2.5 Alternative #4 – CiP, ICs, Physical Containment, Ex-Situ Treatment, and Groundwater Monitoring	16
6.0 ALTERNATIVE EVALUATION.....	17
6.1 Potential Data Gaps.....	17
7.0 REFERENCES.....	18

List of Tables

1. Reid/HMP&L Station Surface Impoundment Constituents of Concern (COCs)
2. Reid/HMP&L Station Surface Impoundment Characterization Sample Results
3. Potential Corrective Measures Options Technology Description/Overview
4. Corrective Measures Alternative Summary

List of Figures

1. Site Location Map
2. Well Location Map
3. Site Geologic Map
4. Cross-Section A-A'
5. Cross Section B-B'
6. Contaminants of Concern Distribution

List of Appendices

- A. Corrective Measures Technologies and Alternatives Evaluation Process

ACRONYMS

ACM	Assessment of Corrective Measures
AECOM	AECOM Technical Services, Inc.
ARARs	Applicable or Relevant and Appropriate Requirements
BREC	Big Rivers Electric Corporation
°C	Degrees Celsius
CAO	Corrective Action Objectives
CbR	Closure by Removal
CCR	Coal Combustion Residuals
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CFR	Code of Federal Regulations
CiP	Closure in Place
cm/sec	Centimeters per second
COCs	Constituents of Concern
CSM	Conceptual Site Model
DO	Dissolved Oxygen
ft., amsl	Feet above mean sea level
GWPS	Groundwater Protection Standards
ICs	Institutional Controls
KGS	Kentucky Geological Survey
KPDES	Kentucky Pollution Discharge Elimination System
Li	Lithium
µS/cm	MicroSiemens per centimeter
MCL	Maximum Contaminant Level
mg/L	Milligrams per liter
mV	Millivolt
O&M	Operation and Maintenance
ORP	Oxidation Reduction Potential
PRB	Permeable Reactive Barrier
RCRA	Resource Conservation and Recovery Act
Sebree Station	Sebree Generating Station
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
TDS	Total Dissolved Solids
UPL	Upper Prediction Limit
USEPA	United States Environmental Protection Agency

EXECUTIVE SUMMARY

AECOM Technical Services, Inc. (AECOM) was retained by Big Rivers Electric Corporation (BREC) to prepare an Assessment of Corrective Measures (ACM) to identify appropriate corrective measures for groundwater impacted by coal combustion residuals (CCR). The subject groundwater impacts are associated with the CCR that has been historically managed within the Reid/HMP&L Station CCR Surface Impoundment (Reid/HMP&L Station Surface Impoundment) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site).

Groundwater monitoring was conducted for the CCR management unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR Rule (40 Code of Federal Regulations (CFR) Section 257.90 through Section 257.95). Detection and Assessment groundwater monitoring are complete at the Reid/HMP&L Station Surface Impoundment, and one constituent of concern (COC), lithium (Li), has been identified based on exceedance of the applicable Groundwater Protection Standard (GWPS) at a statistically significant level (SSL).

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

Several potential corrective measures technologies were evaluated to identify which ones could be carried forward as components of corrective measures alternatives. The results of the corrective measures technology evaluation are presented below:

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenants, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.

Reid/HMP&L Station Surface Impoundment
 Assessment of Corrective Measures

Groundwater Monitoring (Assessment and Detection modes)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a stand-alone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing off-site migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The Conceptual Site Model (CSM) will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations may increase implementation difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

Note: Technologies that were retained may be used as components of a corrective action alternative, but when evaluated in conjunction with other available technologies, any single technology may not be utilized.

Preliminary assembly of corrective measures alternatives was performed based on site-specific and regional geology and groundwater conditions. For the Reid/HMP&L Station Surface Impoundment, five corrective measures alternatives were developed from this list of applicable corrective measures technologies:

- Alternative #1 – No Action, and Groundwater Monitoring
- Alternative #2a – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring

- Alternative #2b – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- Alternative #3 – CiP, ICs, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, and Groundwater Monitoring
- Alternative #4 – CiP, ICs, Physical Containment, Ex-Situ Treatment, and Groundwater Monitoring

The assembly of corrective measures alternatives is preliminary and could be revised at a later date following detailed analysis during the remedy selection process and/or following comment from the regulatory community and public. Specifically, a public meeting is required under Section 257.96(e) at least 30 days prior to the selection of remedy so that the owner or operator may discuss the results of the corrective measures assessment with interested and affected parties.

Following submittal of the ACM, the Site will begin the remedy selection process that is set forth in Section 257.97. The selected remedy must:

- Meet the requirements of Section 257.97(b) of the CCR Rule;
- Consider the standards in Section 257.97(c), and;
- Address the schedule and other factors specified in Section 257.97(d).

Upon remedy selection, a remedy selection report will be prepared that documents details of the selected remedy and how the selected remedy meets Section 257.97 requirements. As needed to accommodate further investigation(s) and/or evaluation, Section 257.97 requires the preparation of a semiannual report that documents progress toward remedy selection and design.

1.0 INTRODUCTION

The following report presents the Assessment of Corrective Measures (ACM) for groundwater impact identified at the Reid/HMP&L Station CCR Surface Impoundment (Reid/HMP&L Station Surface Impoundment), which is a coal combustion residuals (CCR) management unit located at the Big Rivers Electric Corporation (BREC) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site).

Groundwater monitoring was conducted for the unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR Rule (40 Code of Federal Regulations [CFR] Section 257.90 through Section 257.95). The results of Detection Monitoring (per Section 257.94) identified the presence of one or more indicator constituents (Appendix III to Section 257) with downgradient concentrations representing a statistically significant increase(s) (SSI) over background or upgradient conditions. The detection of one or more SSI required the implementation of Assessment Monitoring following the requirements of Section 257.95, which was initiated in April 2018. Assessment Monitoring results indicated the downgradient presence of one or more constituents of concern [COCs] (Appendix IV to Section 257) at concentrations that represent an SSI over background concentration, and that represent a statistically significant level (SSL) over the groundwater protection standard(s) established in accordance with to Section 257.95(h).

For the Reid/HMP&L Station Surface Impoundment unit, the following SSL was identified:

- Lithium (Li) in MW-10

The identification of the SSL requires characterization of the nature and extent of impact (sufficient to support the ACM) in accordance with Section 257.95(g)(1) and the initiation of an ACM following the requirements of Section 257.96. Notice of ACM initiation dated January 14, 2019 was posted to BREC's publicly-accessible CCR reporting website.

Section 257.96(c) requires this ACM to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

This report presents the ACM evaluation in the following five sections, along with their associated appendices and attachments.

2.0 DESCRIPTION OF CURRENT CONDITIONS

This section provides information related to the current use of the site, as well as the history of activities relevant to the ACM for the Reid/HMP&L Station Surface Impoundment at the Sebree Station.

2.1 Site Background

BREC owns and operates the Sebree Station, which is a coal-fired power generating facility located on the Green River northeast of Sebree, Kentucky. Sebree Station is composed of Green Station and Reid/HMP&L Station. The Sebree Station is bounded by Interstate-69 to the west and the Green River to the east (see **Figure 1**). Reid Unit 1 (66 Megawatts) began commercial operation in 1966 and it will be converted from coal to natural gas in the future. The Reid Combustion Turbine (72 MW) was commercialized in 1976. HMP&L Station 2, Units 1 (167 MW) and 2 (168 MW) began commercial operation in 1973 and 1974 respectively. Both HMP&L units were retired as of February 1, 2019. Green Station Units 1 (242 MW) and 2 (242 MW) began commercial operation in 1979 and 1981, respectively.

The location of the Reid/HMP&L Station Surface Impoundment is illustrated in **Figure 2**. The CCR Surface Impoundment has been in place for more than 40 years and is used for the placement of CCR material. As stated in the published CCR monitoring well network certification, available on the BREC website, the Reid/HMP&L Station Surface Impoundment is a combined incised/dike earthen embankment structure. It is diked on the west, south and east sides, while the north side is incised. The south dike has the greatest height, reaching approximately 20 feet. The original ground surface within the pond footprint was irregular and the dominant features were small stream valleys draining eastward to the Green River. Most of the central portion of the south dike was constructed on a subdued ridge.

2.2 Site Investigation and Interim Measures

Monitoring wells were installed in the vicinity of the Reid/HMP&L Station Surface Impoundment in December 2015 prior to the implementation of the CCR Rule. These wells meet the requirements of §257.90 of the CCR Rule for installation of a groundwater monitoring system. These requirements are that wells must adequately represent the quality of background groundwater and groundwater representing the downgradient waste boundary. The wells are located along the perimeter of the footprint for the Reid/HMP&L Station Surface Impoundment. One upgradient monitoring well (MW-7) and three downgradient monitoring wells (MW-8, MW-9, and MW-10) were installed adjacent to the Reid/HMP&L Station Surface Impoundment to determine the general direction of groundwater movement and to monitor groundwater at the Site. The monitoring wells were installed in the uppermost saturated portion of the sandstone bedrock aquifer.

Hydraulic testing (slug tests) was performed in April 2019, and nine rounds of Baseline groundwater sampling for Appendix III constituents was conducted between March 2016 and October 2017. Statistical evaluation for Detection monitoring indicated that SSIs over background have occurred, and therefore, Assessment monitoring was triggered. Detection monitoring activities and data are presented in the annual reports that have been prepared to date, (AECOM 2018 and 2019. Annual Groundwater Monitoring).

As part of Assessment monitoring, upgradient and downgradient wells for the CCR Surface Impoundment were sampled for Appendix IV constituents in April, July, and September 2018. GWPSs were established for Assessment monitoring of the Appendix IV constituents, and statistical evaluation indicated exceedances of GWPSs at SSLs.

For the purposes of this ACM, the COC that exceeds GWPSs at SSLs is Li (see **Table 1**).

Table 1 – Reid/HMP&L Station Surface Impoundment Constituents of Concern (COCs)

Monitoring Well (Date)	Parameter
	Lithium UPL 0.008 GWPS 0.04 (mg/L)
MW-10 (Apr 2018)	0.694
MW-10 (Jul 2018)	0.630
MW-10 (Sep 2018)	0.570

NOTES:

GWPSs are the greater of the site-specific background concentrations, the USEPA primary drinking water standard maximum contaminant limits (MCL), or GWPS provided in 40 CFR 257.95(3)(h)(2)

Bold red values exceed the GWPS by direct comparison; yellow shaded indicates an SSL above the GWPS (i.e., 95 LCL > GWPS) UPL = Upper Prediction Limit; mg/L = milligrams per liter; < = constituent concentration is less than laboratory reporting limit.

No formal interim corrective measures have been performed at the Reid/HMP&L Station Surface Impoundment but waste is no longer placed in the unit and closure activities have been initiated.

2.3 Conceptual Site Model (CSM)

The main purpose of a CSM is to support the decision-making process for groundwater corrective action at the Reid/HMP&L Station Surface Impoundment.

2.3.1 Physical Setting

The Site is mapped within the Interior Low Plateaus physiographic province (<https://www.nps.gov/subjects/geology/physiographic-provinces.htm>). The province is part of the Interior Plains division of the United States. Characteristic features of the province include unglaciated rolling limestone plains with alluvial valleys and entrenched rivers and streams. Several large rivers are in the region, including the Green, the Ohio, the Kentucky, the Tennessee, and the Cumberland Rivers. The geology underlying the Site consists of unconsolidated materials, including loess and alluvial deposits, underlain by Upper to Middle Pennsylvanian-age clastics and carbonates consisting primarily of sandstone and shale. The unconsolidated material also include fill, silty and clayey residuum, and minor amounts of sandy, clayey channel fill alluvium.

The Reid/HMP&L Station Surface Impoundment is located on upland adjacent to the west bank of the Green River at an elevation of approximately 389 feet, above mean sea level [ft., amsl] (at the west corner) and 400 ft., amsl (at the northeast corner). Although the Green River is located less than 0.5 miles from the site, the structure does not extend significantly into the floodplain. Underlying preconstruction soils consisted of Loring-Grenada, Loring-Zanesville-Wellston (Henderson County) and Loring-Wellston-Zanesville (Webster County) soil associations which are generally characterized as well drained to moderately well drained soils on nearly level to sloping uplands (Associated Engineers 2016, Hydrologic and Hydraulic Capacity Assessment and Initial Inflow Design Flood Control System Plan). The immediate watershed that drains to the unit, and in which the unit is considered to be located, is unnamed and 25.45 acres in size. The unnamed watershed discharges from the Reid/HMP&L Station Surface Impoundment outflow structure and is routed, under a Kentucky Pollution Discharge and Elimination System (KPDES) permit, to the Green River.

2.3.2 Geology

Figure 3 presents a geologic map of the site and vicinity. The site lies in the Western Kentucky Coalfields, characterized by rolling uplands underlain by coal-bearing bedrock of the Pennsylvanian Period. In the vicinity of the site, maximum topographic relief is on the order of 80 feet. The geologic quadrangle (Geologic map of the Robards quadrangle, Henderson and Webster Counties, Kentucky, 1973) for the Site vicinity published by the Kentucky Geological Survey (KGS) shows the surficial material to be unconsolidated loess representing the Pleistocene and Holocene geologic epoch. The loess consists of sandy and clayey silt. The unconsolidated surficial materials, which include silty and sandy clay units, are approximately 25 feet in thickness.

The unconsolidated surficial materials are underlain by bedrock of the Upper Pennsylvanian Shelburn Formation (formerly identified as the Lisman Formation [Fairer, 1973]) and the Middle Pennsylvanian Carbondale Formation. At the base of the Shelburn Formation is the Providence Limestone Member, consisting of limestone and interbedded shale, but this unit is absent in much of the area due to erosional channeling. Due to its discontinuous character and the presence of interbedded shale, hydrologically significant karst features are not present in the Providence Limestone Member. The underlying Carbondale Formation consists of cyclic sequences of sandstones, shales, siltstones and coals. The Carbondale sediments were deposited in a fluvial-deltaic system. As a result of this depositional environment, the lithologic units of the Carbondale tend to be lenticular bodies rather than continuous sheet-like strata. Gradational and abrupt horizontal changes in lithology are often encountered.

Cross-sections were prepared during development of this ACM, and cross-section locations are shown on **Figure 2**. The individual cross-sections are presented on **Figures 4** and **5**. These sections illustrate the sequence of geologic units present under the Reid/HMP&L Station Surface Impoundment as evidenced by the currently available data.

2.3.3 Hydrogeology

For purposes of compliance with the CCR Rule groundwater monitoring requirements, the interbedded sandstone and shale of the Carbondale Formation is considered to be the uppermost aquifer underlying the Reid/HMP&L Station Surface Impoundment. The uppermost aquifer is unconfined and first encountered at an elevation of approximately 413.4 ft., amsl at the northeast end (at MW-7), and 341.6 ft. amsl at the west end of the Surface Impoundment (at MW-8). Flow direction beneath the site is typically to the southwest towards an unnamed tributary to Groves Creek located west/southwest of the impoundment.

Slug tests were performed between April 24, 2019 and April 25, 2019 at monitoring wells MW-10, and MW-110 to assess the hydraulic characteristics of the uppermost aquifer. The estimated hydraulic conductivity of the monitoring wells tested ranged from 3×10^{-6} to 5×10^{-4} centimeters per second (cm/sec).

Although previous site-specific investigations have noted the presence of perched zones of saturation in the overlying unconsolidated materials, these discontinuous zones do not qualify as an uppermost aquifer under the CCR Rule because they do not produce usable quantities of groundwater.

2.3.4 Constituents of Concern (COCs)

As described in Section 2.2, a single Appendix IV constituent, Li, was detected at concentrations exceeding GWPS at one monitoring well location: Li was detected at SSLs above the GWPS at the monitoring well MW-10 location.

2.3.5 Impacted Media

Groundwater is the sole impacted media of concern addressed by this ACM.

2.3.6 COCs Distribution

Groundwater analytical data from the site investigations through 2018 indicate that COC concentrations above GWPSs are present in the vicinity of the Reid/HMP&L Station Surface Impoundment along the southwest edge (**Figure 6**). COC concentrations at MW-7, MW-8, and MW-9 were not above GWPSs at SSLs. Due to this, the area of projected corrective measures is confined to the area at and adjacent to MW-10.

An additional characterization well, MW-110, was subsequently installed to estimate the downgradient extent of impacted groundwater. Sample collection for Appendix III and IV parameters took place in March and April 2019. The analytical results for Li were below the GWPS. The characterization data are summarized in **Table 2**.

Table 2 – Reid/HMP&L Station Surface Impoundment Characterization Sample Results

Monitoring Well (Date)	Parameter
	Lithium UPL 0.008 GWPS 0.04 (mg/L)
MW-110 (March 2019)	0.0299
MW-110 (April 2019)	0.0303

The two sampling event results from the characterization well helps confirm the downgradient (southwestern) extent of COC impacts above the GWPS at the Reid/HMP&L Station Surface Impoundment.

2.3.7 Groundwater Quality

In addition to the presence of COCs above GWPSs, other geochemical characteristics of the uppermost aquifer consist of the following:

- The temperature of the samples taken at the downgradient wells during the September 2018 sampling event ranged from 18.53 degrees Celsius (°C) to 18.62 °C.
- Specific conductance ranged from 0.534 to 2.64 microSiemens (µS/cm).
- Dissolved Oxygen (DO) concentration ranged from 0.41 to 0.44 mg/L.
- Oxidation Reduction Potential (ORP) ranged from -74 to -95 milliVolts (mV).
- The pH of the samples ranged from 6.69 to 8.98.
- Total Dissolved Solids (TDS) concentration of the samples ranged from 293 to 1,990 mg/L.

2.3.8 Potential Receptors / Pathways

Contact with water (e.g., shallow groundwater or surface water) impacted by COCs at levels above GWPS is regarded as the potential pathway for exposure of potential receptors. Based on data published by KGS, there are no known groundwater wells used for drinking water within a 1-mile radius of the Reid/HMP&L Station, thus limiting the potential receptors to the surface water, i.e., tributaries to the Green River. The pathways to these receptors include seepage of water from the Reid/HMP&L Station Surface Impoundment through manmade and natural hydraulic barriers.

Other potential exposure pathways (e.g., soil or vapor) are not considered complete as the CCR material is isolated in the unit. This isolation prevents direct access by individuals that might result in direct contact or ingestion. In addition, the inherent non-volatile nature of the unit-specific COCs eliminates the potential for a complete vapor pathway (i.e., vapor intrusion to indoor air). Therefore, soil and vapor pathways will not be considered within the context of this ACM.

3.0 Corrective Action Objective (CAO)

For CCR units, 40 CFR Parts 257.90 through 257.98 outlines the groundwater monitoring programs (Detection and Assessment) and the corrective action evaluation process, which provide the basis for the development of the site-specific CAO. Detection and Assessment groundwater monitoring are complete at the Reid/HMP&L Station Surface Impoundment, and the COC Li has been identified based on exceedance of the GWPS.

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPS as specified pursuant to Section 257.95(h);
- Control the source(s) of releases to reduce or eliminate, to the maximum extent feasible, further releases of Appendix III and IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, considering factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Together, these requirements comprise the site-specific CAO that will be used during the remedy selection process.

4.0 TECHNOLOGY IDENTIFICATION AND SCREENING

As required under Section 257.97(b), source control is one element of the CAO that is intended to prevent further releases from the source, i.e., the Reid/HMP&L Surface Impoundment. In adherence with the BREC's permit conditions, the Site will continue to operate through the end of its life cycle and will be closed in accordance with the requirements of the permit. Source control through pond closure will include installation of final cover that will prevent infiltration and contribute to groundwater quality restoration.

The identification and screening of potentially applicable corrective measures technologies for groundwater downgradient of the Reid/HMP&L Surface Impoundment is presented in **Appendix A** to this report. The findings of that screening are summarized in the table below.

Table 3 – Potential Corrective Measures Options Technology Description/Overview

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenants, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection modes)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a stand-alone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing off-site migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The CSM will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.

Reid/HMP&L Station Surface Impoundment
 Assessment of Corrective Measures

Potentially Applicable Technology	Status	Description/Overview
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations may increase implementation difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

5.0 Corrective Action Alternatives Assembly

Applicable corrective measures technologies identified in Section 4.0 above were assembled into corrective measures alternatives for evaluation (see Section 6.0). Each corrective measures alternative consists of one or more corrective measures technologies assembled into a strategy for the groundwater remedy. Five corrective measures alternatives for the Reid/HMP&L Station Surface Impoundment were assembled and are described below:

- **Alternative #1** – No Action, and Groundwater Monitoring
- **Alternative #2a** – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring
- **Alternative #2b** – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- **Alternative #3** – CiP, ICs, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, and Groundwater Monitoring
- **Alternative #4** – CiP, ICs, Physical Containment, Ex-Situ Treatment, and Groundwater Monitoring

5.1 Assumptions for Corrective Measure Alternatives Development

In developing the corrective measures alternatives, a number of assumptions have been made based on the data available to AECOM at the time of this report and operational plans as reported by the owner/operator. The specific assumptions include:

- The currently observed dissolved-phase groundwater impacts are limited to the area adjacent to monitoring well location MW-10 along the southeastern corner of the Reid/HMP&L Station Surface Impoundment; groundwater impacts do not extend offsite from the Sebree Station property.
- Groundwater impacts are limited to the saturated zone between the observed water table at approximate elevation 390 feet mean sea level (ft-msl) and an assumed depth below the MW-10 well screen of approximately 325 ft-msl.
- Ex-situ treatment of groundwater may involve physical/chemical methods and/or discharge to a permitted National Pollution Discharge and Elimination System (NPDES) outfall.
- Groundwater corrective measures will be conducted until the CAOs are met. The objectives may be met at an earlier date, but the alternatives analysis is based on the conservative assumption that corrective measures and the associated monitoring of groundwater conditions will be required for up to 30 years following the initiation of the corrective measures.

5.2 Groundwater Corrective Measures Alternatives Overview

The developed groundwater corrective measures alternatives, outlined above, are detailed in the following sections.

5.2.1 Alternative #1 – No Action and Groundwater Monitoring

Alternative #1 consists of taking no action to remedy the CCR impacts observed in the Reid/HMP&L Station Surface Impoundment groundwater monitoring system. Under the No Action alternative, no corrective measures would be implemented to remove, control, mitigate, or minimize exposure to

impacted groundwater. Groundwater monitoring (Assessment) is required by the CCR Rule during the nominal performance period of 30 years to track the effectiveness of the alternative and to identify conditions that allow the return to Detection monitoring. The No Action alternative establishes a baseline, or reference point against which each of the developed corrective measures alternatives may be compared.

5.2.2 Alternative #2a – CiP, ICs, and Groundwater Monitoring

Alternative #2a employs a combination of three of the retained corrective measures technologies:

- CiP source control, which consists of planned Reid/HMP&L Station Surface Impoundment closure activities;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection monitoring and ultimately to cessation of corrective measures.

CiP was selected as the source control technology because the site's operational planning includes closure-related activities that will eventually result in placement of an engineered cap. CiP via CCR stabilization and capping would serve to control the source of constituents of concern (COCs) and thereby reduce contaminant loading to the surrounding environment.

Implementation of ICs is employed to help maintain the CiP and associated corrective measures by limiting the accessibility of the unit to unauthorized users and restricting future use of the property to those activities that may result in exposure potentials.

Groundwater monitoring of the unit is required by 40 CFR Section 257.90 through .98. The unit triggered Assessment-mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring

Alternative #2b is similar to Alternative #2a except that CiP is replaced by CbR, which consists of excavation and removal of the Reid/HMP&L Station Surface Impoundment, implementation of ICs and an Environmental Covenant intended to restrict the unit to industrial use and prohibit groundwater use for potable purposes. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

Groundwater monitoring of the unit is required by 40 CFR 257.90 through .98. The unit triggered Assessment-mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are

anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.4 Alternative #3 – CiP, Hydraulic Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring

Alternative #3 builds on Alternative #2a to also include the addition of Hydraulic Containment and Ex-Situ Treatment of groundwater:

- CiP source control, which consists of planned Surface Impoundment closure activities;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes;
- Hydraulic Containment using one or more vertical wells designed to prevent the movement of impacted groundwater past the limits of the unit to the downgradient groundwater environment and potential points of exposure;
- Ex-Situ Treatment of groundwater extracted for hydraulic containment, which involves above-ground physical/chemical treatment methods and/or permitted discharge until the CAOs are achieved;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment mode) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection-mode monitoring and ultimately to cessation of corrective measures.

Vertical groundwater recovery wells for Hydraulic Containment would be installed near the downgradient limit of the unit in the vicinity of MW-10. Due to the low hydraulic conductivity of the uppermost aquifer, Pre-Design Studies are anticipated to be needed to identify the appropriate number, design, and spacing of the extraction well system. For the purposes of this ACM, preliminary specifications are as follows:

- Two vertical groundwater extraction wells;
- Extraction wells would be placed at the southeast corner of the Reid/HMP&L Station Surface Impoundment and upgradient of monitoring well MW-10;
- Wells screen depths would be approximately 50-100 feet-below ground surface (ft-bgs);
- Estimated groundwater extraction rates of 20 gallons per minute (gpm) per well.

Alternative #3 incorporates treatment of extracted groundwater before it can be discharged to an outfall. Treatment will consist of piping the extracted groundwater to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

The COC concentrations downgradient of the hydraulic containment would also be expected to decrease over time through natural attenuation mechanisms including advection, dilution, and dispersion. As such, groundwater monitoring would be modified to include system performance monitoring, which may require installation of wells at new locations to evaluate the efficacy of hydraulic containment and to identify when CAOs have been achieved.

5.2.5 Alternative #4 – CiP, ICs, Physical Containment, Ex-Situ Treatment, and Groundwater Monitoring

Alternative #4 consists of BREC's planned unit closure activities, physical containment of impacted groundwater via installation of a funnel-gate system, and ex-situ treatment of contained groundwater via an extraction well installed at the containment gate. Impacted groundwater would be contained by grout curtain constructed in a funnel-and-gate arrangement that directs the flow of groundwater to an extraction point. The grout curtain would be installed by drilling two lines of grout injection points that extend northwestward and northeastward from the southeast corner of the unit. The length of each limb of the barrier would be 500 feet, and the target depth would be approximately 325 ft-amsl. A single extraction well would be installed at the "gate" with a screened interval of 50 to 100 ft-bgs and a pumping capacity of up to 20 gpm. Groundwater will be pumped and conveyed to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

CiP via ash stabilization and capping would control the source of COCs and thereby reduce contaminant loading to the extraction system. Concentrations downgradient of the physical barrier would be expected to decrease over time through several natural attenuation mechanisms including advection, dilution, and dispersion. Groundwater Monitoring (Assessment) would continue to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection monitoring and ultimately to cessation of corrective measures.

6.0 ALTERNATIVE EVALUATION

The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPSs as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

6.1 Potential Data Gaps

No data gap investigation is projected at this time.

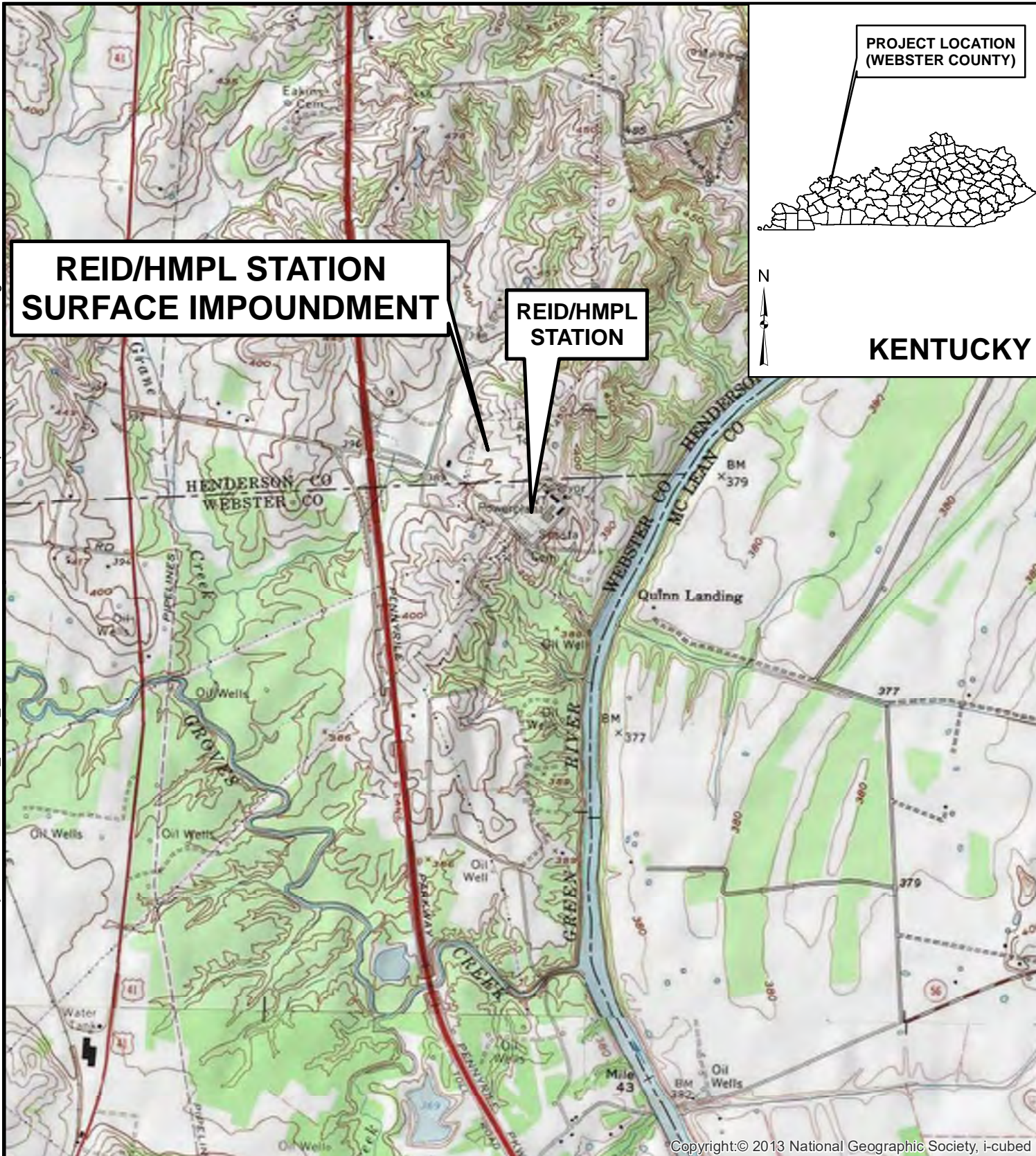
Depending on which alternative is selected, a data gap investigation may be needed to further refine the targeted areas for corrective measures,. Potential data gaps may include the following:

- 1) Supplemental Groundwater Investigation – This investigation may consist of additional monitoring well installation and sampling to refine the existing CSM as well as to provide data related to the hydraulic characteristics of the subsurface.
- 2) Groundwater Treatment Amendment Evaluation – This evaluation may involve the completion of bench-scale testing of potentially applicable treatment amendments to determine their efficacy and loading rates to address the observed groundwater impacts from site-specific COCs. Additionally, testing on the pilot-scale may also be completed in the field to demonstrate that the groundwater treatment system could be successfully installed and operated at the Site.
- 3) Physical Containment Profile – Prior to committing to a physical barrier design, it may be necessary to probe the subsurface along the proposed alignment to:
 - Establish the character of the materials through which the barrier would be installed;
 - The depth to confinement where the barrier would terminate;

7.0 REFERENCES

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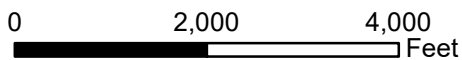
Figures



UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

ROBARDS QUADRANGLE
DELAWARE QUADRANGLE

(FROM ARCGIS ONLINE Copyright:© 2011 National Geographic Society, i-cubed)



Reid/HMPL Station
Webster County, Kentucky

FIGURE 1
SITE LOCATION MAP

DATE: 4/30/2019

SCALE: 1IN = 2,000 FEET






CREATED BY: ALW

JOB NO. 60602365



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

-  Unit Boundary
-  Property Line
-  Downgradient CCR Monitoring Well
-  Upgradient CCR Monitoring Well
-  Proposed Characterization Well

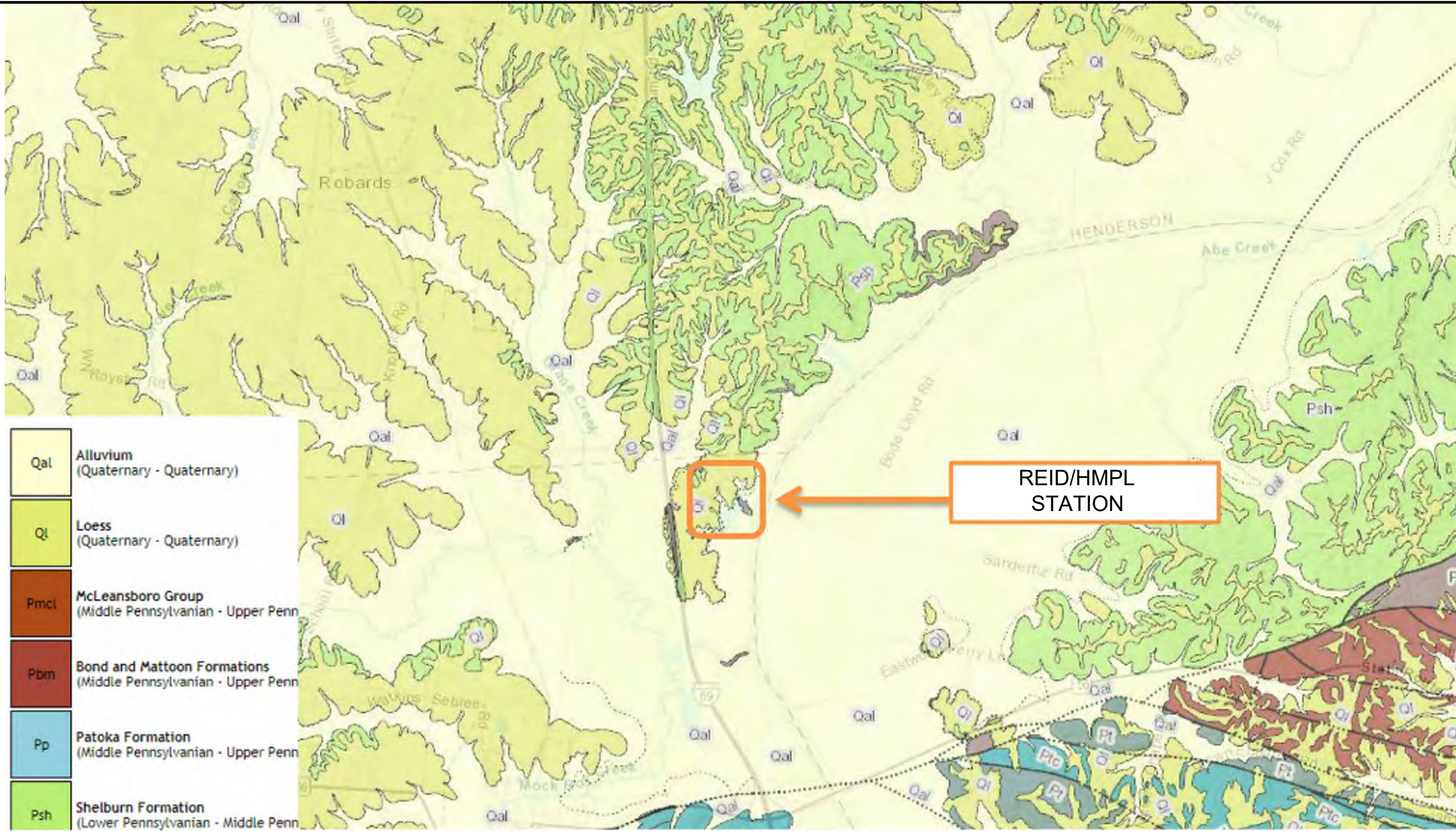
A ——— A'
Transect Line




Reid/HMPL Station
Webster County, Kentucky

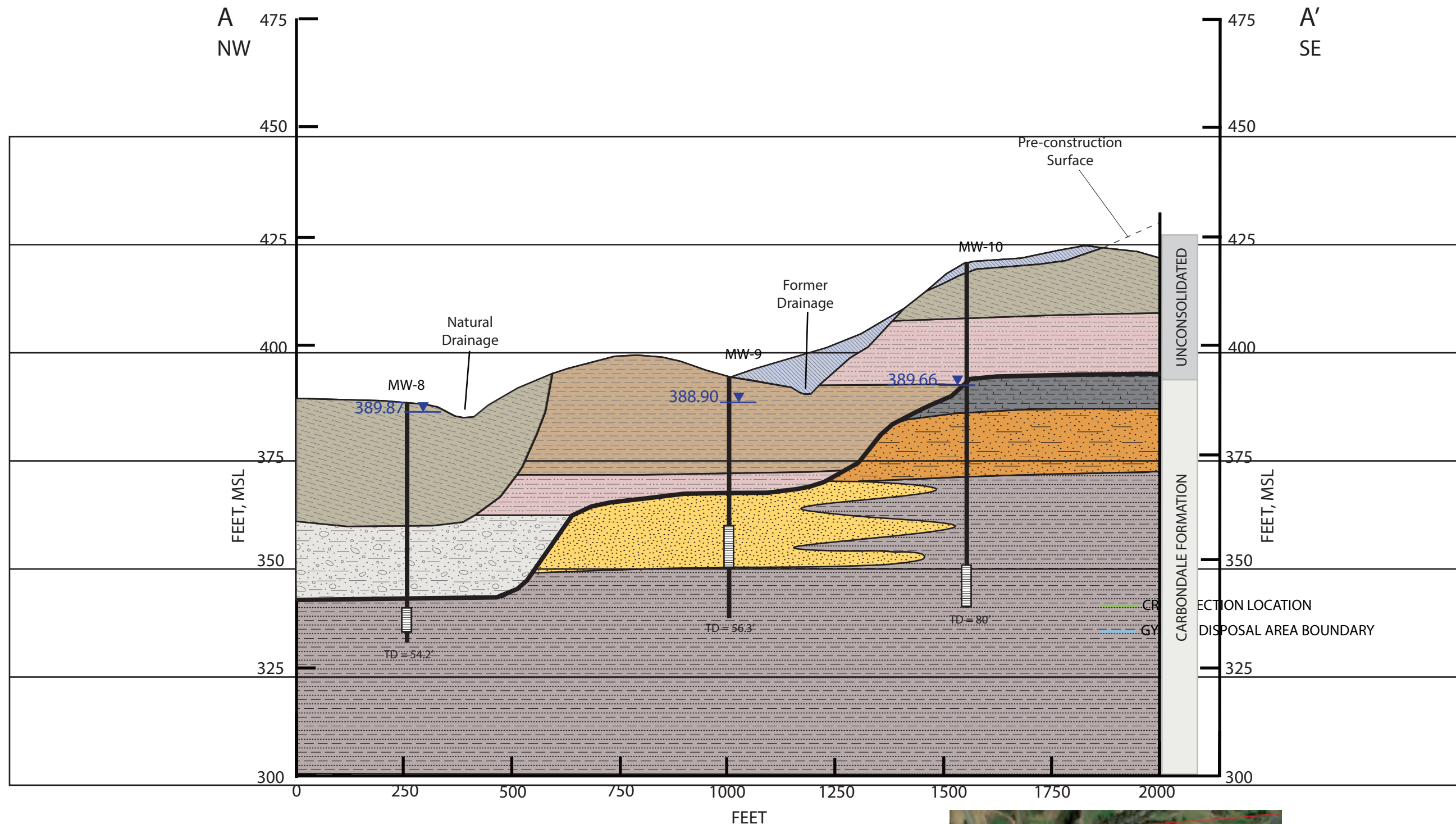
FIGURE 2
WELL LOCATION MAP

DATE: 5/16/2019	SCALE: 1IN = 200 FEET
CREATED BY: ALW	
JOB NO. 60602365	



ROAD

		<i>Reid/HMPL Station</i> <i>Webster County, Kentucky</i>	
FIGURE 3 SITE GEOLOGIC MAP (KENTUCKY GEOLOGICAL SURVEY)			
DATE: 4/30/2019		SCALE: AS SHOWN	
CREATED BY: DAS			
JOB NO. 60602365			



LEGEND

UNCONSOLIDATED MATERIALS:

- Fill
- Silty Clay
- Sandy Clay
- Clay
- Silty Clay with Gravel

BEDROCK LITHOLOGIES:

- Shale
- Shaley Sandstone
- Sandstone
- Interbedded Sandstone and Shale

Potentiometric Surface September 26, 2018

- MW-8 MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

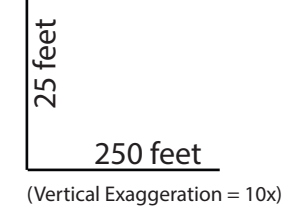
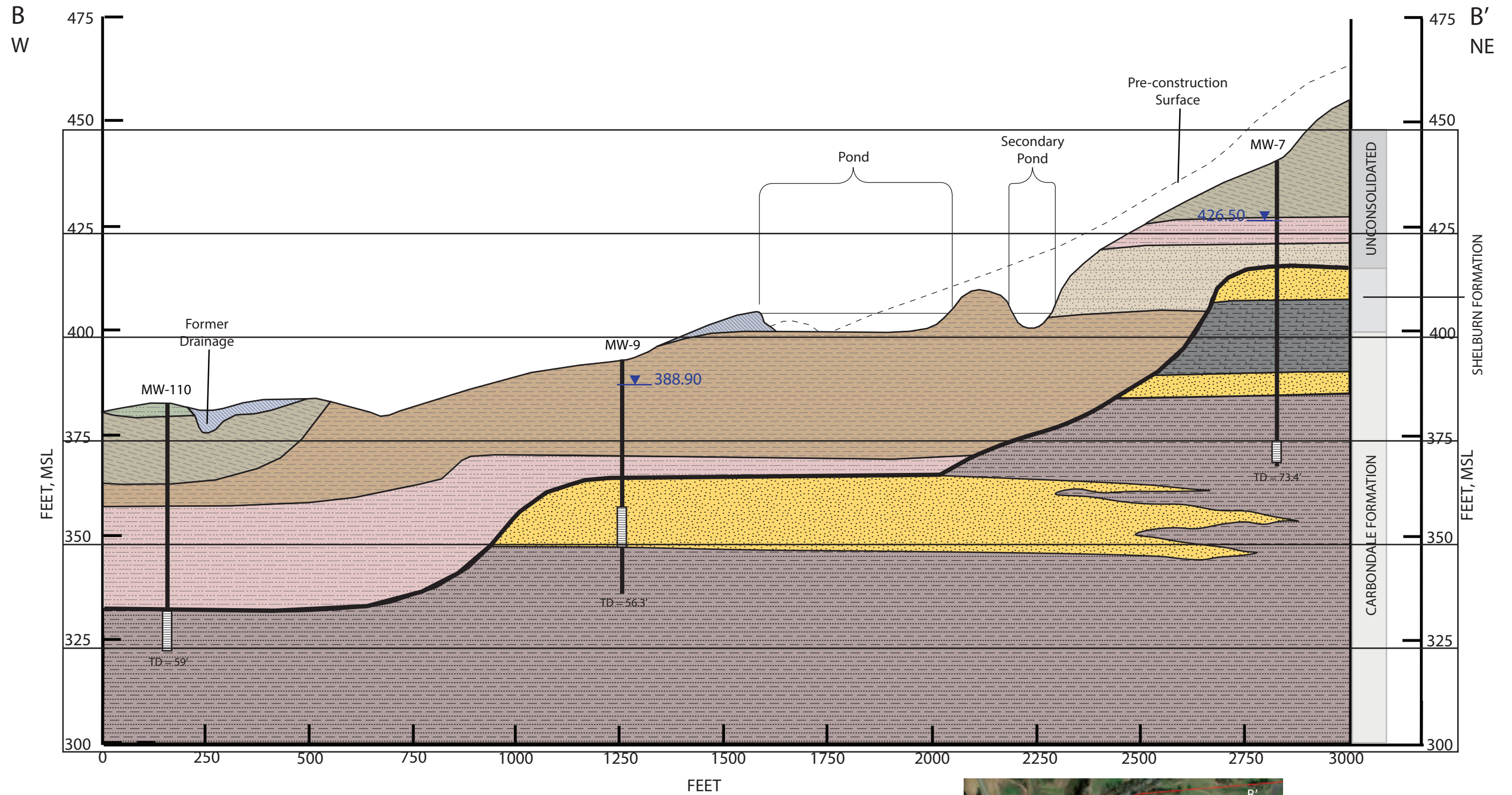


FIGURE 4 CROSS SECTION A - A'	
DATE: 4/30/2019	SCALE: 1IN = 25 x 250 FEET
CREATED BY: MRH	
JOB NO. 60602365	



LEGEND

UNCONSOLIDATED MATERIALS:

- Fill
- Silty Sand
- Silt
- Clay
- Silty Clay
- Sandy Clay

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Interbedded Sandstone and Shale

Potentiometric Surface September 26, 2018

- MW-9 MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

25 feet
250 feet
(Vertical Exaggeration = 10x)



Big Rivers
ELECTRIC CORPORATION

FIGURE 5
CROSS SECTION B - B'

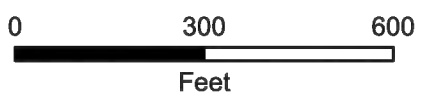
DATE: 4/30/2019	SCALE: 1IN = 25 x 250 FEET
CREATED BY: MRH	
JOB NO. 60602365	



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

- Unit Boundary
- Property Line
- ⊕ Downgradient CCR Monitoring Well
- ⊕ Upgradient CCR Monitoring Well
- ⊕ Proposed Characterization Well



Reid/HMPL Station Webster County, Kentucky	
FIGURE 6 COC DISTRIBUTION	
DATE: 5/16/2019	SCALE: 1IN = 200 FEET
CREATED BY: ALW	
JOB NO. 60602365	

Appendix A
Corrective Measures Technologies and
Alternatives Evaluation Process

Appendix A
Corrective Measures Technologies and
Alternatives Evaluation Process

CONTENTS

Section	Page
A1.0 CORRECTIVE MEASURES EVALUATION PROCESS.....	1
A1.1 Potential Remedial Technologies	1
A1.2 Other Source Control Technologies.....	3
A1.3 No Action.....	3
A1.4 Institutional Controls (ICs).....	4
A1.5 Groundwater Monitoring	4
A1.6 Hydraulic Containment.....	4
A1.7 Physical Containment	5
A1.8 Ex-Situ Physical/Chemical/Biological Treatment	6
A1.9 In-Situ Physical/Chemical/Biological Treatment	6
A1.10 Permeable Reactive Barriers (PRB)	6
A1.11 Closure-in-Place (CiP) [of the regulated unit]	7
A1.12 Closure by Removal (CbR) [of the regulated unit]	7
A1.13 Screened Remedial Technologies Summary	7
A2.0 CORRECTIVE MEASURES ALTERNATIVES	9

Tables

Table A1	Potential Remedial Technologies
Table A2	Screened Corrective Measures Technologies

A1.0 CORRECTIVE MEASURES EVALUATION PROCESS

This appendix describes the overall process used in the selection and screening of remedial technologies that are considered potentially applicable to Coal Combustion Residuals (CCR) groundwater impacts at the subject Site. This appendix also describes the process for assembling preliminary corrective measures alternatives from one or more applicable technologies and evaluating these alternatives.

A1.1 Potential Remedial Technologies

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies under Section 257.97(b), addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The following remedial technologies are regarded as potentially applicable to corrective measures for CCR groundwater impact:

- No Action (Included as a baseline case)
- Institutional Controls (ICs)
- Groundwater Monitoring
- Hydraulic Containment
- Physical Containment
- Ex-situ Physical/Chemical/Biological Treatment
- In-situ Physical/Chemical/Biological Treatment
- Permeable Reactive Barrier (PRB)
- Closure in Place (CiP) (of the regulated unit)
- Closure by Removal (CbR) (of the regulated unit)

A brief overview of these technologies is provided below in **Table A1**.

Table A1 – Potential Remedial Technologies

Potential Technology	Description/Overview
No Action	Default baseline approach against which other options are evaluated. No corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media.
Institutional Controls (ICs)	Non-engineering measures, such as administrative and/or legal controls that help to minimize the potential for human exposure to contamination, and/or to protect the integrity of a remedy by limiting land or resource use (United States Environmental Protection Agency [USEPA), <i>Institutional Control Data Standard</i> EX000015.1, January 6, 2006).
Groundwater Monitoring	Groundwater monitoring (Assessment and/or Detection modes) to assess effectiveness of corrective measures performance, as well as natural subsurface processes such as dilution, adsorption, and chemical reactions that together serve to reduce inorganic COC concentrations to acceptable levels.
Hydraulic Containment	Hydraulic containment is a common method for remediating groundwater impacted with metals and other inorganics. Groundwater is pumped from wells or collection trenches to aboveground discharge point or to a treatment system that removes the contaminants. The extraction network would be designed to provide hydraulic containment of the impacted groundwater, preventing it from flowing downgradient towards surface water or other receptors.
Physical Containment	Physical barriers are walls constructed below the ground surface to control or restrict the flow of groundwater. They are constructed by injection grouting or by the use of excavator or deep trenching equipment to insert and thoroughly mix a selected amendment to create a homogenized impermeable wall that prevents impacted groundwater from flowing downgradient. The bottom of the physical containment structure is typically keyed into a low-permeability soil or bedrock (confining layer) to keep groundwater from seeping beneath the wall. To provide hydraulic control of the impacted groundwater behind (upgradient of) the physical barrier and to prevent impacted water from flowing around the edges of the wall, extraction wells would be installed behind the vertical barrier (VB) and the extracted groundwater processed through a treatment system.
Ex-situ Physical/Chemical/Biological Treatment	Ex-situ treatment requires pumping of groundwater and engineering for equipment, possible permitting, and material handling. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), separate, or contain the contamination. Physical/chemical treatment can be completed in short time periods (in comparison with biological treatment). Equipment is readily available. Treatment residuals from separation techniques will require treatment or disposal.

Potential Technology	Description/Overview
In-situ Physical/Chemical Treatment	With in-situ treatment, groundwater is treated without being brought to the surface. In-situ processes, however, generally require longer time periods. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), or separate the contamination.
Permeable Reactive Barriers (PRB)	A PRB is a constructed subsurface barrier designed to intercept groundwater flow and react with the entrained COCs. PRBs can be established through trench injection or direct-push injection (on closely spaced grids) of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and along the length of the impacted zone. The amendment used to generate the PRB is generally permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur, resulting in adsorption, precipitation, or degradation of the COC. PRBs are commonly used to control organic contamination in groundwater and have been successfully used to remediate metals.
Closure in Place (CiP) (of the regulated unit)	Landfill caps can be installed to minimize generation of leachate and to minimize infiltration into underlying waste. Landfill caps also may be applied to waste masses that are so large that other treatment is impractical. By providing a suitable base for the establishment of vegetation. In conjunction with water diversion and detention structures, landfill caps may be designed to route surface water away from the waste area while minimizing erosion.
Closure by Removal (CbR) (of the regulated unit)	Removal of contaminated media for disposal in off-site facility or alternate on-site facility. Media would likely require characterization for proper disposal. Pre-treatment may be necessary to meet land disposal restrictions (LDRs). Once excavated, confirmatory samples would be collected to verify clean-up criteria have been met; the excavation would then be backfilled and covered.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

A1.2 Other Source Control Technologies

In addition to the groundwater corrective measures technologies summarized above, CCR impacts are also mitigated through a variety of engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods for source control.

A1.3 No Action

No Action is included in the evaluation as a baseline against which other technologies are evaluated. With this option, no corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media. In the event that the other identified alternatives do not offer substantial benefits, No Action is the default baseline approach.

Under this alternative, existing impacted media (i.e., CCR materials and impacted soil/groundwater along the exposure pathway) would remain. No capital costs would be incurred, and no cleanup standards would be considered.

No Action does not meet the performance requirement of attaining the established Corrective Action Objective (CAO). Although implementation would be very easy, the required state approval for "No Action" would likely not occur. Safety impacts, cross-media impacts, and residual CCR exposure control

would be no different from current conditions. Therefore, No Action is not an appropriate standalone technology. However, it is retained for use as a baseline against which other technologies and alternatives are evaluated.

A1.4 Institutional Controls (ICs)

The potential use of ICs is considered the least aggressive corrective action technology for CCR impacts.

ICs would not change the concentration or mobility of COCs and therefore would not meet the performance requirement of attaining the established CAO as a standalone technology unless it can be demonstrated that impacted groundwater is not leaving the facility. ICs would be used in combination with other corrective measures to limit human exposures and would be easy to implement, consisting of preparation and recording of Environmental Restrictive Covenants [ERC(s)]. Safety impacts and cross-media impacts would be identical to current conditions. Because ICs would control exposure and thus enhance protection of human health and the environment, the use of ICs can be a component of corrective measures alternatives. The use of ICs as a standalone technology will not be considered.

A1.5 Groundwater Monitoring

The use of groundwater monitoring is only applicable for dissolved-phase groundwater impacts, and it will take place in Assessment and/or Detection modes as appropriate for the current phase of CCR activity. Groundwater monitoring is not a standalone technology, but instead will be combined with other remedial technologies in order to track progress of the overall remedy, which also incorporates natural attenuation processes.

The use of groundwater monitoring as a stand-alone remedial technology will not be considered; instead the incorporation of groundwater monitoring in conjunction with other technologies will be used to monitor effectiveness of a given corrective measures alternative to attain the CAO at points immediately downgradient over an extended period of time. Data reliability is controlled by adherence to the site's groundwater monitoring plan. Implementation of the existing groundwater monitoring plan is easy because it is currently underway. Safety impacts are minimized by use of the existing Health and Safety Plan and there are no construction activities required. There are no cross-media impacts or institutional requirements, nor is there any residual CCR exposure control.

A1.6 Hydraulic Containment

The use of hydraulic containment as a potential remedial technology is considered. The use of groundwater extraction can be effective at hydraulically controlling long-term downgradient dissolved phase impacts.

Hydraulic containment through groundwater extraction and subsequent treatment has historically been a common method for management of groundwater impacted with metals and other inorganics. Groundwater is pumped from wells (vertical or horizontal) or collection trenches to a discharge point (e.g., a permitted outfall) or to an aboveground treatment system. The extraction network would be designed, constructed and operated to provide a hydraulic barrier between the impacted groundwater and the migration pathway to potential receptors.

This technology attains the established CAO because hydraulic containment rapidly eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. Implementation would be difficult because of areas of limited access

for drilling equipment and uneven groundwater flow in the uppermost aquifer materials that consist of interbedded sandstone and shale having hydraulic conductivity values spanning several orders of magnitude. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts. Hydraulic containment will reduce mobility due to COCs capture provided by the groundwater extraction system and treatment to remove COCs from the environment. The time period for CAO attainment may be relatively short, but system operation will need to continue until CCR source loading of COCs to groundwater ceases. For institutional requirements, treated discharge would occur under existing or modified National Pollution Discharge Elimination System (NPDES) permit.

Based on the preliminary screening, hydraulic containment is a potentially viable remedial technology and will be retained for further consideration.

A1.7 Physical Containment

The use of physical containment to isolate the impacted materials associated with a CCR unit is considered. Physical containment typically consists of a barrier or wall (i.e., slurry wall, sheet pile wall, or injection grouting) constructed below the ground surface to control or restrict the flow of groundwater. The barrier is typically constructed by excavators and/or deep trenching equipment that thoroughly mix bentonite/cement slurry to create a homogenized impermeable wall, or by driving sheet pile. The construction of the barrier would prevent impacted groundwater from flowing downgradient. Where possible, the bottom of the barrier would be keyed into the low-permeability soil or bedrock (confining layer) at the bottom of the aquifer, keeping groundwater from seeping beneath it. To provide hydraulic control of the impacted groundwater behind the barrier and prevent impacted water from flowing around the edges, a hydraulic containment system would be installed behind the wall. Extracted groundwater would then be discharged or processed through a groundwater treatment system, as needed. Extraction flow rates for this option will generally be lower than in a standalone hydraulic containment option, because the pumping rates will only need to accommodate natural groundwater flow rates, rather than providing a hydraulic barrier. However, pumping would need to be performed indefinitely to maintain water levels behind the barrier. It is also noted that physical barriers can also be utilized in a funnel-and-gate arrangement to direct the flow of groundwater to a small, more permeable area (i.e., the gate) where reactive material can be used to treat the metals in-situ. The "gate" can also be configured as a single extraction point for impacted groundwater directed to it by the "funnel."

This technology attains the established CAO after combined physical and hydraulic containment eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. In the long term, this technology will maintain compliance with the established CAO after final cover construction at the Green Landfill, which will end the source loading to the groundwater, and groundwater flushes through the aquifer. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. The technology would pose substantial challenges to the installation and operation of the physical barrier such as areas of limited access and highly variable depths to bedrock. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. Cross-media impacts include the potential for airborne fugitive dust issues during construction, which would be mitigated by construction contingency planning. The time period for attainment is based on construction of the barrier. For institutional requirements, treated discharge would occur under existing or modified National Pollution Discharge Elimination System (NPDES) permit.

Based on the preliminary screening, physical containment is potentially viable as a potential corrective measures alternative component, when combined with supplemental groundwater extraction and

treatment. However, physical containment does not appear to add value to a stand-alone hydraulic containment approach.

A1.8 Ex-Situ Physical/Chemical/Biological Treatment

Ex-situ treatment requires the use of groundwater extraction with related engineering, equipment, permitting, and material handling necessary to convey the waste stream to above-ground treatment. Treatment technologies would be designed to remove the specific constituents from groundwater to meet regulatory discharge requirements; treatment options for the varied constituents may include pH adjustment, filtration, coagulation/chemical precipitation, membrane filtration, ion exchange, carbon adsorption, reverse osmosis, chemical reduction, and other potential treatment technologies. Multiple treatment technologies would potentially be needed to effectively remove the different types of contaminants. If this technology is incorporated into a corrective action alternative, further detailed evaluation and/or bench- and pilot-scale studies would be necessary to identify technically effective treatment technologies given the inorganic COCs.

This is not a standalone technology, but would be used in combination with hydraulic containment. System reliability would be controlled by adherence to an operation and maintenance plan prepared for the system. Implementation is expected to be straightforward based on well-established water treatment principles and experience. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts, nor would there be exposure to residual CCR materials. The time period for attainment is based on performance of the overall corrective measure, of which ex-situ treatment would be a component. For institutional requirements, treated discharge would occur under existing or modified National Pollution Discharge Elimination System (NPDES) permit.

Based on the preliminary screening, ex-situ treatment is a potentially viable remedial technology and will be retained for further consideration.

A1.9 In-Situ Physical/Chemical/Biological Treatment

For the inorganic COCs at CCR site, in-situ treatment involves enhancement of natural attenuation processes such as dilution, adsorption, and chemical reactions to reduce concentrations to acceptable levels. This technology is appropriate for site in which groundwater flow volumes are low, source controls are effective, and impacted groundwater is not expected to be long-lived.

Lithium (Li) is the sole COC for the ACM at the Reid/HMPL Surface Impoundment, and in-situ treatment methods are ineffective for Li. Therefore, this technology will not meet the performance requirement, and it will not be retained for further consideration.

A1.10 Permeable Reactive Barriers (PRB)

A PRB is an in-situ treatment method consisting of a subsurface trench filled with reactive material installed to intercept and react with impacted groundwater. PRBs can be established through direct-push injection (on closely spaced grids) or emplaced as a continuous trench of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and are oriented perpendicular to the flow of impacted groundwater. The amendment used to generate the PRB is generally as permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur within the PRB, resulting in adsorption, precipitation, or degradation.

PRBs are commonly used to control organic contamination in groundwater, and have been successfully used to remediate some metals. However, because Li is the sole COC for the ACM at the Reid/HMPL Surface Impoundment, and in-situ methods are ineffective for Li, PRB will not meet the performance requirement, and it will not be retained for further consideration.

A1.11 Closure-in-Place (CiP) [of the regulated unit]

CiP would entail capping and restoration of the unit that contains the CCR material. Capping would minimize infiltration into the CCR material, thereby minimizing the potential for leachate to impact underlying soil and shallow groundwater. Capping would reduce potential exposure pathways and thus enhance protection of human health and the environment.

CiP will help attain the established CAO after final cap construction ends the source loading to the groundwater, and impacted groundwater flushes through the aquifer. This technology is easily implemented, as CiP is required by conditions of the solid waste permit. Potential safety impacts during construction, operation, and maintenance of the final cover are governed by conditions of the solid waste permit and are mitigated by health and safety plans prepared for these tasks. There are no cross-media impacts associated with CiP, and it will provide for significant reduction in mobility of COCs upon implementation of the CiP source control. Final cover for the Reid/HMPL Surface Impoundment is anticipated as part of facility operations. Institutional requirements will consist of solid waste permit renewal(s) and state and community acceptance of the final remedy.

Based on the preliminary screening, CiP is retained for further consideration.

A1.12 Closure by Removal (CbR) [of the regulated unit]

CbR is a proven remedy that can effectively remove the source of contamination. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

This technology would help attain the established CAO after CCR removal ends and the source loading to groundwater is eliminated. This technology would be difficult to implement, because of the large-scale construction effort required and resulting disruption to station operations and community impact. Potential safety impacts during excavation and backfilling would be mitigated by health and safety planning. However, the volume of truck traffic for waste and fill hauling would be a significant community safety issue. Potential airborne fugitive dust issues during excavation and hauling would be significant, but would be mitigated by construction contingency planning. CbR will eliminate exposure through removal of the CCR. CbR would begin following state and community approvals, and duration of excavation activities is anticipated to be many years. In addition to state and community acceptance of the proposed remedy, excavation and backfilling may require local building permits and local municipality input and approval. Excavation dewatering discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, CbR is retained for further consideration.

A1.13 Screened Remedial Technologies Summary

A summary of the results of the remedial technologies screening is presented below in **Table A2**. The design and specific application of the retained technologies, either as stand-alone or part of a treatment train, will be crucial in the success of the corrective action.

Table A2 – Screened Corrective Measures Technologies

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenants, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection modes)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a stand-alone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing off-site migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The CSM will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations may increase the difficulty with scale.

Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

Note: Technologies that were retained may be used as components of a corrective action alternative, but when evaluated in conjunction with other available technologies, any single technology may not be utilized.

A2.0 CORRECTIVE MEASURES ALTERNATIVES

Corrective measures technologies from the initial screening and evaluation (see **Table A2**) were utilized to create corrective measures alternatives. Professional judgment was used to assemble technically efficient pairings of technologies for each corrective measures alternative in consideration of the range of site-specific COCs and concentrations.

The corrective measures alternatives typically incorporate the use of technologies that will require additional investigation needed to 1) finalize the alternative selection, 2) delineate the assumed corrective action areas, 3) provide for full-scale cost estimation and design, and 4) demonstrate alternative efficacy. To this end, data gaps will be identified and addressed as needed.

It should be emphasized that the technology screening and alternatives assembly employed for this ACM is qualitative in nature. The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPS as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Assessment of Corrective Measures Under the CCR Rule

**GREEN STATION CCR LANDFILL
GREEN STATION
WEBSTER COUNTY, KENTUCKY**

June 13, 2019

Prepared For:

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CONTENTS

Section	Page
ACRONYMS	iii
EXECUTIVE SUMMARY	1
1.0 INTRODUCTION.....	4
2.0 DESCRIPTION OF CURRENT CONDITIONS	5
2.1 Site Background.....	5
2.2 Site Investigation and Interim Measures.....	5
2.3 Conceptual Site Model (CSM)	6
2.3.1 Physical Setting.....	6
2.3.2 Geology.....	7
2.3.3 Hydrogeology.....	7
2.3.4 Constituents of Concern (COCs).....	8
2.3.5 Impacted Media.....	8
2.3.6 COCs Distribution	8
2.3.7 Groundwater Quality	9
2.3.8 Potential Receptors / Pathways	9
3.0 CORRECTIVE ACTION OBJECTIVE (CAO).....	10
4.0 TECHNOLOGY IDENTIFICATION AND SCREENING	11
5.0 CORRECTIVE ACTION ALTERNATIVES ASSEMBLY	13
5.1 Assumptions for Corrective Measure Alternatives Development	13
5.2 Groundwater Corrective Measures Alternatives Overview	13
5.2.1 Alternative #1 – No Action and Groundwater Monitoring	13
5.2.2 Alternative #2a – CiP, ICs, and Groundwater Monitoring.....	14
5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring	14
5.2.4 Alternative #3 – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring	15
5.2.5 Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring	16
5.2.6 Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring	16
6.0 ALTERNATIVE EVALUATION.....	17
6.1 Potential Data Gaps.....	17
7.0 REFERENCES.....	18

List of Tables

1. Green Station CCR Landfill Constituents of Concern
2. Green Station CCR Landfill Characterization Sample Results
3. Potential Corrective Measures Options Technology Description/Overview

List of Figures

1. Site Location Map
2. Well Location Map
3. Site Geologic Map
4. Cross-Section A-A'
5. Cross Section B-B'
6. Cross Section C-C'
7. Contaminants of Concern Distribution

List of Appendix

- A. Corrective Measures Technologies and Alternatives Evaluation Process

ACRONYMS

ACM	Assessment of Corrective Measures
AECOM	AECOM Technical Services, Inc.
BREC	Big Rivers Electric Corporation
°C	Degrees Celsius
CAO	Corrective Action Objectives
CbR	Closure by Removal
CCR	Coal Combustion Residuals
CFR	Code of Federal Regulations
CiP	Closure in Place
cm/sec	Centimeters per second
COCs	Constituents of Concern
CSM	Conceptual Site Model
DO	Dissolved Oxygen
ft., amsl	Feet above mean sea level
ft., msl	Feet mean sea level
gpm	Gallons per minute
GWPS	Groundwater Protection Standards
ICs	Institutional Controls
KGS	Kentucky Geological Survey
Li	Lithium
MCL	Maximum Contaminant Level
mg/L	Milligrams per liter
mS/cm	milliSiemens per centimeter
mV	Millivolt
MW	Megawatts
NPDES	National Pollution Discharge Elimination System
NTU	Nephelometric Turbidity Unit
ORP	Oxidation Reduction Potential
RCRA	Resource Conservation and Recovery Act
SSI	Statistically Significant Increase
SSL	Statistically Significant Level
TDS	Total Dissolved Solids
UPL	Upper Prediction Limit
USEPA	United States Environmental Protection Agency

EXECUTIVE SUMMARY

AECOM Technical Services, Inc. (AECOM) was retained by Big Rivers Electric Corporation (BREC) to prepare an Assessment of Corrective Measures (ACM) to identify appropriate corrective measures for groundwater impacted by coal combustion residuals (CCR). The subject groundwater impacts are associated with the CCR that has been historically managed within the Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site). Groundwater monitoring was conducted for the CCR management unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR rule (40 Code of Federal Regulations (CFR) Section 257.90 through Section 257.95). Detection and Assessment groundwater monitoring are complete at the Green Landfill, and one constituent of concern (COC), lithium (Li), has been identified based on exceedance of the applicable groundwater protection standard (GWPS) at a statistically significant level (SSL).

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

Several potential corrective measures technologies were evaluated to identify which ones could be carried forward as components of corrective measures alternatives. The results of the corrective measures technology evaluation are presented below:

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established Corrective Action Objectives (CAOs).
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.

Potentially Applicable Technology	Status	Description/Overview
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The Conceptual Site Model (CSM) will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase implementation difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

Note: Technologies that were retained may be used as components of a corrective action alternative, but when evaluated in conjunction with other available technologies any single technology may not be utilized.

Preliminary assembly of corrective measures alternatives was performed based on site-specific and regional geology and groundwater conditions. For the Green Landfill, six corrective measures alternatives were developed from this list of applicable corrective measures technologies:

- Alternative #1 – No Action and Groundwater Monitoring
- Alternative #2a – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring
- Alternative #2b – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- Alternative #3 – CiP, Hydraulic Containment, Other Source Control (consisting of seepage collection and treatment), Ex-Situ Treatment, ICs, and Groundwater Monitoring

- Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring

The assembly of corrective measures alternatives is preliminary and could be revised at a later date following detailed analysis during the remedy selection process and/or following comment from the regulatory community and public. Specifically, a public meeting is required under Section 257.96(e) at least 30 days prior to the selection of remedy so that the owner or operator may discuss the results of the corrective measures assessment with interested and affected parties.

Following submittal of the ACM, the Site will begin the remedy selection process that is set forth in Section 257.97. The selected remedy must:

- Meet the requirements of Section 257.97(b) of the CCR Rule;
- Consider the standards in Section 257.97(c), and;
- Address the schedule and other factors specified in Section 257.97(d).

Upon remedy selection, a remedy selection report will be prepared that documents details of the selected remedy and how the selected remedy meets Section 257.97 requirements. As needed to accommodate further investigation(s) and/or evaluation, Section 257.97 requires the preparation of a semiannual report that documents progress toward remedy selection and design.

1.0 INTRODUCTION

The following report presents the Assessment of Corrective Measures (ACM) for groundwater impacts identified at the Green Station CCR Landfill (Green Landfill), which is a coal combustion residuals (CCR) management unit located at the Big Rivers Electric Corporation (BREC) Sebree Generating Station (Sebree Station), located near Sebree, Kentucky (Site).

Groundwater monitoring was conducted for the unit in accordance with the United States Environmental Protection Agency's (USEPA) CCR Rule (40 Code of Federal Regulations (CFR) Section 257.90 through Section 257.95). The results of Detection Monitoring (per Section 257.94) identified the presence of one or more indicator constituents (Appendix III to Section 257) with downgradient concentrations representing a statistically significant increase(s) (SSI) over background or upgradient conditions. The detection of one or more SSI required the implementation of Assessment Monitoring following the requirements of Section 257.95, which was initiated in June 2018. Assessment Monitoring results indicated the downgradient presence of one or more constituent of concern [COC] (Appendix IV to Section 257) at concentrations that represent a SSI over background concentration, and that represent a statistically significant level (SSL) over the groundwater protection standard(s) established in accordance with to Section 257.95(h).

For the Green Landfill, the following SSLs were identified:

- Lithium (Li) in MW-3A, MW-4, MW-5, and MW-6

The identification of these SSLs requires characterization of the nature and extent of impact (sufficient to support the ACM) in accordance with Section 257.95(g)(1) and the initiation of an ACM following the requirements of Section 257.96. Notice of ACM initiation dated January 14, 2019 was posted to BREC's publicly-accessible CCR reporting website.

Section 257.96(c) requires this ACM to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

This report presents the ACM evaluation in the following five sections, along with their associated appendices and attachments.

2.0 DESCRIPTION OF CURRENT CONDITIONS

This section provides information related to the current use of the Site, as well as the history of activities relevant to the ACM for the Green Landfill at the Sebree Station.

2.1 Site Background

BREC owns and operates Sebree Station, which is a coal-fired power generating facility located on the Green River northeast of Sebree, Kentucky. Sebree Station is composed of Green Station and Reid/HMP&L Station. The Sebree Station is bounded by Interstate-69 to the west and the Green River to the east (see **Figure 1**). Reid Unit 1 (66 Megawatts [MW]) began commercial operation in 1966 and it will be converted from coal to natural gas in the future. The Reid Combustion Turbine (72 MW) was commercialized in 1976. HMP&L Station 2, Units 1 (167 MW) and 2 (168 MW) began commercial operation in 1973 and 1974 respectively. Both HMP&L units were retired as of February 1, 2019. Green Station Units 1 (242 MW) and 2 (242 MW) began commercial operation in 1979 and 1981, respectively.

The location of the Green Landfill is illustrated on **Figure 2**. The Green Landfill is located directly south of Sebree Station, situated south of the Green Station CCR Surface Impoundment. The Green Landfill is a Kentucky permitted landfill (Permit No. SW11700007) that receives special wastes generated by burning coal (CCRs) from Green and Reid/HMP&L Stations. The landfill began receiving CCR wastes in 1980. The current Green Landfill footprint is approximately 170 acres.

As stated in the published CCR monitoring well network certification, available on the BREC website (<http://www.bigrivers.com/>), the original ground surface within the landfill footprint was irregular and the dominant features were small stream valleys draining towards the Green River, which is located just east of the landfill; and towards Groves Creek, which is located just south of the landfill. There was also historic oil and gas production at and in the immediate vicinity of the Green Landfill. A review of the records from the Kentucky Geological Survey (KGS) showed that at or immediately adjacent to the Site, there were a number of dry exploratory oil/gas exploration holes, oil production wells, one gas production well, and one secondary recovery injection well. There were also former brine ponds at the Site. Most of these wells were abandoned in accordance with applicable regulations by BREC in 1997 and 1998. The last existing well was decommissioned in 2019.

2.2 Site Investigation and Interim Measures

Monitoring wells were installed in the vicinity of the Green Landfill beginning in November 1996 prior to the implementation of the CCR Rule. However, the existing wells meet the requirements of Section 257.90 of the CCR Rule for installation of a groundwater monitoring system. These requirements are that wells must adequately represent the quality of background groundwater and groundwater representing the downgradient waste boundary. The existing wells are located along the perimeter of the footprint for the Green Landfill (**Figure 2**). One upgradient monitoring well (MW-1) and five downgradient monitoring wells (MW-2, MW-3A, MW-4, MW-5 and MW-6) were installed adjacent to the Green Landfill to determine the general direction of groundwater movement and to monitor groundwater at the Site. The monitoring wells were installed in the uppermost saturated portion of the sandstone bedrock aquifer.

Hydraulic testing (slug tests) was performed in April 2019, and nine rounds of Baseline groundwater sampling for Appendix III constituents were conducted between March 2016 and October 2017. Statistical evaluation for Detection monitoring indicated that SSIs over background had occurred, and therefore, Assessment monitoring was triggered. Detection monitoring activities and data are presented in the annual reports that have been prepared to date, (AECOM 2018 and 2019).

As part of Assessment monitoring, upgradient and downgradient wells for the Landfill were sampled for Appendix IV constituents in June, July, and September 2018. Groundwater Protection Standards (GWPS) were established for Assessment monitoring of the Appendix IV constituents, and statistical evaluation indicated exceedances of GWPSs at SSLs.

For the purposes of this ACM, the COC that exceeds GWPSs at SSLs is Li (see **Table 1**).

Table 1 Green Station CCR Landfill Constituents of Concern

Monitoring Well (Date)	Parameter Lithium Background UPL 0.008 GWPS 0.04 (mg/L)
MW-3A (Jun 2018)	0.699
MW-3A (Jul 2018)	0.790
MW-3A (Sep 2018)	0.766
MW-4 (Jun 2018)	1.81
MW-4 (Jul 2018)	1.91
MW-4 (Sep 2018)	1.81
MW-5 (Jun 2018)	0.459
MW-5 (Jul 2018)	0.481
MW-5 (Sep 2018)	0.425
MW-6 (Jun 2018)	0.0650
MW-6 (Jul 2018)	0.0590
MW-6 (Sep 2018)	0.0558

GWPSs are the greater of the site-specific background concentrations, the USEPA primary drinking water standard maximum contaminant limits (MCL), or GWPS provided in 40 CFR 257.95(3)(h)(2). **Bold red values exceed the GWPS by direct comparison; yellow shaded indicates an SSL above the GWPS (i.e., 95 LCL > GWPS) mg/L = milligrams per liter; UPL = Upper Prediction Limit.**

No formal interim corrective measures have been performed at the Green Landfill but corrective measures for known non-groundwater releases are underway. The compatibility of those corrective measures with potential groundwater remedies is a consideration in this assessment.

2.3 Conceptual Site Model (CSM)

The main purpose of a CSM is to support the decision-making process for groundwater corrective action at the Green Landfill.

2.3.1 Physical Setting

The Site is mapped within the Interior Low Plateaus physiographic province (<https://www.nps.gov/subjects/geology/physiographic-provinces.htm>). The province is part of the Interior Plains division of the United States. Characteristic features of the province include unglaciated rolling limestone plains with alluvial valleys and entrenched rivers and streams. Several large rivers are in the region, including the Green, the Ohio, the Kentucky, the Tennessee, and the Cumberland Rivers. The

geology underlying the Site consists of unconsolidated materials, including loess and alluvial deposits, underlain by Upper to Middle Pennsylvanian-age clastics and carbonates consisting primarily of sandstone and shale. The unconsolidated material also include fill, silty and clayey residuum, and minor amounts of sandy, clayey channel fill alluvium.

The Green Landfill is located on an upland adjacent to the west bank of the Green River at an elevation of approximately 436 feet, above mean sea level [ft., amsl] (at the north end of the landfill) and 397 ft., amsl (at the south end of the landfill), with a maximum elevation of 608 ft., amsl at the landfill crest. Precipitation falling within the Green Landfill is directed to ponds in the north and south sides of the unit and then to the river under Kentucky Pollution Discharge and Elimination System (KPDES) permit. Underlying preconstruction soils consisted of Loring-Grenada, Loring-Zanesville-Wellston (Henderson County) and Loring-Wellston-Zanesville (Webster County) soil associations which are generally characterized as well drained to moderately well drained soils on nearly level to sloping uplands (Associated Engineers 2016, Hydrologic and Hydraulic Capacity Assessment and Initial Inflow Design Flood Control System Plan). The Green Landfill does not have an existing leachate collection and management system.

2.3.2 Geology

Figure 3 presents a geologic map of the site and vicinity. The Site lies in the Western Kentucky Coalfields section, characterized by rolling uplands underlain by coal-bearing bedrock of the Pennsylvanian Period. In the vicinity of the site, maximum topographic relief is on the order of 80 feet. The geologic quadrangle (Geologic map of the Robards quadrangle, Henderson and Webster Counties, Kentucky, 1973) for the Site vicinity published by the KGS shows the surficial material to be unconsolidated loess representing the Pleistocene and Holocene geologic epoch. The loess consists of sandy and clayey silt. The unconsolidated surficial materials, which include silty and sandy clay units, are up to approximately 25 feet in thickness.

The unconsolidated materials are shown to be underlain by bedrock of the Upper Pennsylvanian Shelburn Formation (formerly identified as the Lisman Formation (Fairer, 1973)) and the Middle Pennsylvanian Carbondale Formation. At the base of the Shelburn Formation is the Providence Limestone Member, consisting of limestone and interbedded shale, but this unit is absent in much of the area due to erosional channeling. Due to its discontinuous character and the presence of interbedded shale, hydrologically significant karst features are not present in the Providence Limestone Member. The underlying Carbondale Formation consists of cyclic sequences of sandstones, shales, siltstones and coals. The Carbondale sediments were deposited in a fluvial-deltaic system. As a result of this depositional environment, the lithologic units of the Carbondale tend to be lenticular bodies rather than continuous sheet-like strata. Gradational and abrupt horizontal changes in lithology are often encountered.

Cross-sections were prepared during development of this ACM, and cross-section locations are shown on **Figure 2**. The individual cross-sections are presented on **Figures 4, 5 and 6**. These sections illustrate the sequence of geologic materials present under the Green Landfill as evidenced by the currently available data.

2.3.3 Hydrogeology

For purposes of compliance with the CCR Rule groundwater monitoring requirements the interbedded sandstone and shale of the Carbondale Formation, is considered to be the uppermost aquifer underlying the Green Landfill. The uppermost aquifer is unconfined and first encountered at an elevation of approximately 401 ft., amsl at the northwest end of the landfill, and 367 ft., amsl at the southeast end of

the landfill (AECOM, 2019). Flow direction beneath the Site is typically southeast towards the Green River.

Slug tests were performed on April 25, 2019 at monitoring wells MW-3A, MW-4, MW-6, and MW-104 to assess the hydraulic characteristics of the uppermost aquifer. The estimated hydraulic conductivity of the monitoring wells tested ranged from 2×10^{-5} to 3×10^{-3} centimeters per second (cm/sec).

Although previous site-specific investigations have noted the presence of perched zones of saturation in the overlying unconsolidated materials, these discontinuous zones do not qualify as an uppermost aquifer under the CCR Rule because they do not produce usable quantities of groundwater.

2.3.4 Constituents of Concern (COCs)

As described in Section 2.2, a single Appendix IV constituent, Li, was detected at concentrations exceeding GWPS at multiple monitoring well locations. Li was detected at SSLs above the GWPS at the locations of monitoring wells MW-3A, MW-4, MW-5, and MW-6.

2.3.5 Impacted Media

Groundwater is the sole impacted media of concern addressed by this ACM. Non-groundwater releases will be covered under a separate ACM.

2.3.6 COCs Distribution

Groundwater analytical data from the Site investigations through 2018 indicate that COC concentrations above GWPSs are present in the vicinity of the Green Landfill along the south and east edges of the landfill, near the station's property boundary (**Figure 7**). COC concentrations at MW-1 and MW-2 were not above GWPSs at SSLs. Due to this, the area of projected corrective measures is confined to the area between and adjacent to MW-3A, MW-4, MW-5, and MW-6.

An additional characterization well, MW-104, was subsequently installed to estimate the downgradient extent of impacted groundwater. Sample collection for Appendix III and IV parameters took place in March and April 2019. The analytical results for Li were below the GWPS. The additional characterization data are summarized in **Table 2**.

Table 2 – Green Station CCR Landfill Characterization Sample Results

Monitoring Well (Date)	Parameter
	Lithium UPL 0.008 GWPS 0.04 (mg/L)
MW-104 (March 2019)	0.0281
MW-104 (April 2019)	0.0288

The two sampling event results from the characterization well help confirm the downgradient (southwestern) extent of COC impacts above the GWPS at the Green Landfill.

2.3.7 Groundwater Quality

In addition to the presence of COCs above GWPSs, other geochemical characteristics of the shallow aquifer zone consist of the following:

- The temperature of the samples taken at the downgradient wells during the September 2018 sampling event ranged from 16.92 degrees Celsius (°C) to 17.54 °C.
- Specific conductance ranged from 1.68 to 8.00 milliSiemens per centimeter (mS/cm).
- Dissolved Oxygen (DO) concentration ranged from 0.42 to 6.36 mg/L.
- Oxidation Reduction Potential (ORP) ranged from -83 to 447 milliVolts (mV). The only monitoring well sample with a negative ORP was collected from monitoring well MW-2.
- Turbidity of the samples ranged from 0.14 to 25.6 Nephelometric Turbidity Units (NTU).
- The pH of the samples ranged from 6.50 to 6.72.
- Total Dissolved Solids (TDS) concentration of the samples ranged from 937 to 5,170 mg/L.

2.3.8 Potential Receptors / Pathways

Contact with water (e.g., shallow groundwater or surface water) impacted by COCs at levels above GWPS is regarded as the potential pathway for exposure of potential receptors. Based on data published by KGS, there are no known groundwater wells used for drinking water within a 1-mile radius of the Green Landfill, thus limiting the potential receptors to the surface water, i.e., the Green River and its tributary, Groves Creek. The pathways to these receptors include seepage of water from the Green Landfill through manmade and natural hydraulic barriers.

Other potential exposure pathways (e.g., soil or vapor) are not considered complete as the CCR material is isolated in the unit. This isolation prevents direct access by individuals that might result in direct contact or ingestion. In addition, the inherent non-volatile nature of the unit-specific COCs eliminates the potential for a complete vapor pathway (i.e., vapor intrusion to indoor air). Therefore, soil and vapor pathways will not be considered within the context of this ACM.

3.0 CORRECTIVE ACTION OBJECTIVE (CAO)

For CCR units, 40 CFR Parts 257.90 through 257.98 outlines the groundwater monitoring programs (Detection and Assessment) and the corrective action evaluation process, which provide the basis for the development of the site-specific CAO. Detection and Assessment groundwater monitoring are complete at the Landfill, and the COC Li has been identified based on exceedance of the GWPS.

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPSs as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Together, these requirements comprise the site-specific CAO that will be used during the remedy selection process.

4.0 TECHNOLOGY IDENTIFICATION AND SCREENING

As required under Section 257.97(b), source control is one element of the CAO that is intended to prevent further releases from the source, i.e., the Green Landfill. In adherence with the BREC’s permit conditions, the Site will continue to operate as a solid waste disposal facility through its life cycle and will be closed in accordance with the requirements of the permit. Source control through landfill closure will include installation of final cover that will prevent infiltration and contribute to groundwater quality restoration. Control of non-groundwater sources associated with the Green Landfill are also planned and are described separately.

The identification and screening of potentially applicable corrective measures technologies for groundwater downgradient of the Green Landfill is presented in **Appendix A** to this report. The findings of that screening are summarized in the table below.

Table 3 – Potential Corrective Measures Options Technology Description/Overview

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The CSM will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase implementation difficulty with scale.

Green Station CCR Landfill
 Assessment of Corrective Measures

Potentially Applicable Technology	Status	Description/Overview
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

5.0 CORRECTIVE ACTION ALTERNATIVES ASSEMBLY

Applicable corrective measures technologies identified in Section 4.0 above were assembled into corrective measures alternatives for evaluation (see **Appendix A** and Section 6.0). Each corrective measures alternative consists of one or more corrective measures technologies assembled into a strategy for the groundwater remedy. Six corrective measures alternatives for the Green Landfill were assembled and are described below.

- **Alternative #1** – No Action and Groundwater Monitoring
- **Alternative #2a** – Closure in Place (CiP), Institutional Controls (ICs), and Groundwater Monitoring
- **Alternative #2b** – Closure by Removal (CbR), ICs, and Groundwater Monitoring
- **Alternative #3** – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- **Alternative #4** – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring
- **Alternative #5** – CiP, Other Source Control, ICs, and Groundwater Monitoring

5.1 Assumptions for Corrective Measure Alternatives Development

In developing the corrective measures alternatives, a number of assumptions have been made based on the data available to AECOM at the time of this report and operational plans as reported by the owner/operator. The specific assumptions include:

- The currently observed dissolved phase groundwater impacts are limited to the area between and adjacent to monitoring well locations MW-3A, MW-4, MW-5, and MW-6 along the south and east edges of the landfill.
- Groundwater impacts are limited to the saturated zone between the observed water table at approximate elevation 370 feet mean sea level (ft., msl) and the base of the aquifer at approximately 320 ft-msl.
- Ex-situ treatment of groundwater may involve physical/chemical methods and/or discharge to a permitted National Pollution Discharge and Elimination System (NPDES) outfall.
- Groundwater corrective measures will be conducted until the CAOs are met. The objectives may be met at an earlier date, but the alternatives analysis is based on the conservative assumption that corrective measures and the associated monitoring of groundwater conditions will be required for up to 30 years following the initiation of the corrective measures.
- CiP and Other Source Control are part of planned plant operations.

5.2 Groundwater Corrective Measures Alternatives Overview

The developed groundwater corrective measures alternatives, outlined above, are detailed in the following sections.

5.2.1 Alternative #1 – No Action and Groundwater Monitoring

Alternative #1 consists of taking no action to remedy the CCR impact observed in the Green Landfill groundwater monitoring system. Under the No Action alternative, no corrective measures would be

implemented to remove, control, mitigate, or minimize exposure to impacted groundwater. Groundwater monitoring (Assessment) is required by the CCR rule during the nominal performance period of 30 years to track the effectiveness of the alternative and to identify conditions that allow the return to Detection monitoring. The No Action alternative establishes a baseline, or reference point against which each of the developed corrective measures alternatives may be compared.

5.2.2 Alternative #2a – CiP, ICs, and Groundwater Monitoring

Alternative #2a employs a combination of three of the retained corrective measures technologies:

- CiP source control, which consists of two elements: routine cover management during landfill operation, and planned closure activities to be conducted at the end of the landfill's operational life cycle;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection monitoring and ultimately to cessation of corrective measures.

CiP was selected as the source control technology because the unit is a state-permitted solid waste facility subject to operational and closure controls designed to limit the potential for impact to human health and the environment.

Implementation of ICs is employed to help maintain the CiP and associated corrective measures by limiting the accessibility of the unit to unauthorized users and restricting future use of the property to those activities that may result in exposure potentials. ICs for the landfill are specifically addressed by the facility's solid waste permit, which restricts the use of the property and associated resources (groundwater).

Groundwater monitoring of the unit is required by 40 CFR 257.90 through .98. The unit triggered Assessment mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.3 Alternative #2b – CbR, ICs, and Groundwater Monitoring

Alternative #2b is similar to Alternative #2a except that CiP is replaced by CbR, which consists of excavation and removal of the Green Landfill, implementation of ICs and an Environmental Covenant intended to restrict the unit to industrial use and prohibit groundwater use for potable purposes. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

Groundwater monitoring of the unit is required by 40 CFR 257.90 through .98. The unit triggered Assessment mode monitoring by the detection of indicator parameters (Appendix III of 40 CFR 257) in downgradient monitoring wells at concentrations representing a SSI over background. Continued groundwater monitoring is required under 40 CFR 257.95 until the CAOs are met. The CAOs are

anticipated to be met as the effect of source control technologies are realized and as natural attenuation mechanisms (advection, dilution and dispersion) take effect.

5.2.4 Alternative #3 – CiP, Hydraulic Containment, Other Source Control, Ex-Situ Treatment, ICs, and Groundwater Monitoring

Alternative #3 builds on Alternative #2a to also include the addition of Hydraulic Containment, Other Source Control, and Ex-Situ Treatment of groundwater:

- CiP source control, which consists of two elements: routine cover management during landfill operation, and planned closure activities to be conducted at the end of the landfill's operational life cycle;
- Hydraulic Containment using one or more vertical wells designed to prevent the movement of impacted groundwater past the limits of the unit to the downgradient groundwater environment and potential points of exposure;
- Other Source Control in the form of draining and lining the south Leachate Pond, which helps eliminate the potential for additional contaminant migration from the landfill, and managing existing non-groundwater seepages;
- Ex-Situ Treatment of groundwater extracted for hydraulic containment, which involves above-ground physical/chemical treatment methods and/or permitted discharge for until the CAOs are achieved;
- Implementation of ICs designed to restrict the property to industrial use and to prohibit groundwater use for potable purposes; and
- Groundwater Monitoring (Assessment mode) to track the effectiveness of the corrective measures and to identify conditions that allow the return to Detection mode monitoring and ultimately to cessation of corrective measures.

Vertical groundwater recovery wells for Hydraulic Containment would be installed near the downgradient limit of the unit. It is noted that Pre-Design Studies will be needed to identify the appropriate number, design, and spacing of the extraction well system, but for the purposes of this ACM, preliminary specifications are as follows:

- Five vertical groundwater extraction wells;
- The extraction wells would be installed along the south side and the southeast corner of the landfill, equally spaced between MW-6 and MW-3A;
- Well installed to a depth of approximately 50-75 ft-bgs;
- Estimated total groundwater extraction rate of 200 gallons per minute (gpm).

Alternative #3 incorporates treatment of extracted groundwater before it can be discharged to an outfall. Treatment will consist of piping the extracted groundwater to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

Other Source Control would consist of re-design of the pond located south of Green Landfill by dividing the pond into thirds. The east and west sections of the pond will be designed to collect non-groundwater seepage from around the toe of the unit so that it can be isolated and pumped to a central location for treatment. The middle section of the pond will continue to be used for stormwater collection.

The COC concentrations downgradient of the hydraulic containment would also be expected to decrease over time through natural attenuation mechanisms including advection, dilution, and dispersion. As such, groundwater monitoring would be modified to include system performance monitoring, which may require installation of wells at new locations to evaluate the efficacy of hydraulic containment and to identify when CAOs have been achieved.

5.2.5 Alternative #4 – CiP, Physical Containment, Ex-Situ Treatment, ICs, and Groundwater Monitoring

Alternative #4 is similar to Alternative #2a except for the addition of a Physical Containment barrier such as a slurry wall or grout curtain along the affected downgradient boundary of the unit to contain groundwater flow. Impacted groundwater would be contained by grout curtain constructed in a funnel-and-gate arrangement that directs the flow of groundwater to an extraction point at the gate, from which groundwater is pumped and conveyed to ex-situ treatment. Design of a Physical Containment system is largely driven by the depth and character of the groundwater bearing zone, and the length barrier needed to effect containment. In this case, the aquifer ranges to depths on the order of 75 feet below ground surface near the downgradient limit of the unit. The projected length of a physical barrier is 4,000 feet. Similar to Alternative #3, Treatment will consist of piping the extracted groundwater to an existing surface water impoundment at the Sebree Station, which will allow for compliance with discharge permits through an established NPDES outfall.

5.2.6 Alternative #5 – CiP, Other Source Control, ICs, and Groundwater Monitoring

Alternative #5 builds on Alternative #2a to also include the addition of Other Source Control for non-groundwater releases. Other Source Control would consist of draining and lining the pond located south of Green Landfill with geomembrane, and dividing the pond into sections. The east and west sections of the pond will collect the seepage, where it will be pumped to a central location for treatment. The middle section of the pond will continue to be used for stormwater collection.

6.0 ALTERNATIVE EVALUATION

The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPSs as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

6.1 Potential Data Gaps

No data gaps investigation is projected at this time.

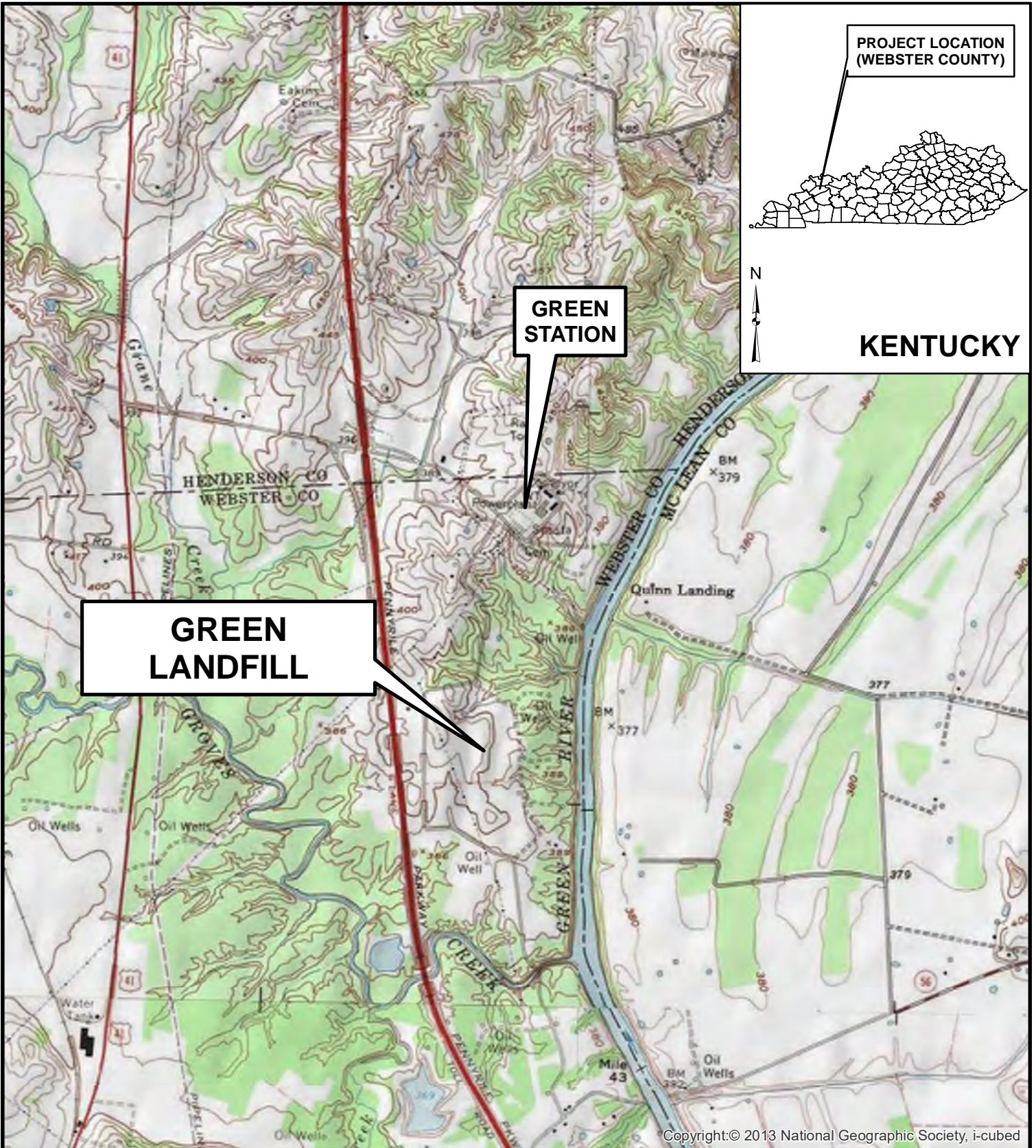
Depending on which alternative is selected, a data gap investigation may be needed to further refine the targeted areas for corrective measures. Potential data gaps may include the following:

- 1) Supplemental Groundwater Investigation – This investigation may consist of additional monitoring well installation and sampling to refine the existing CSM as well as to provide data related to the hydraulic characteristics of the subsurface.
- 2) Physical Containment Profile – Prior to committing to a physical barrier design, it may be necessary to probe the subsurface along the proposed alignment to:
 - Establish the character of the materials through which the barrier would be installed,
 - The depth to confinement where the barrier would terminate.

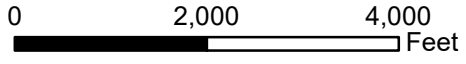
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Figures



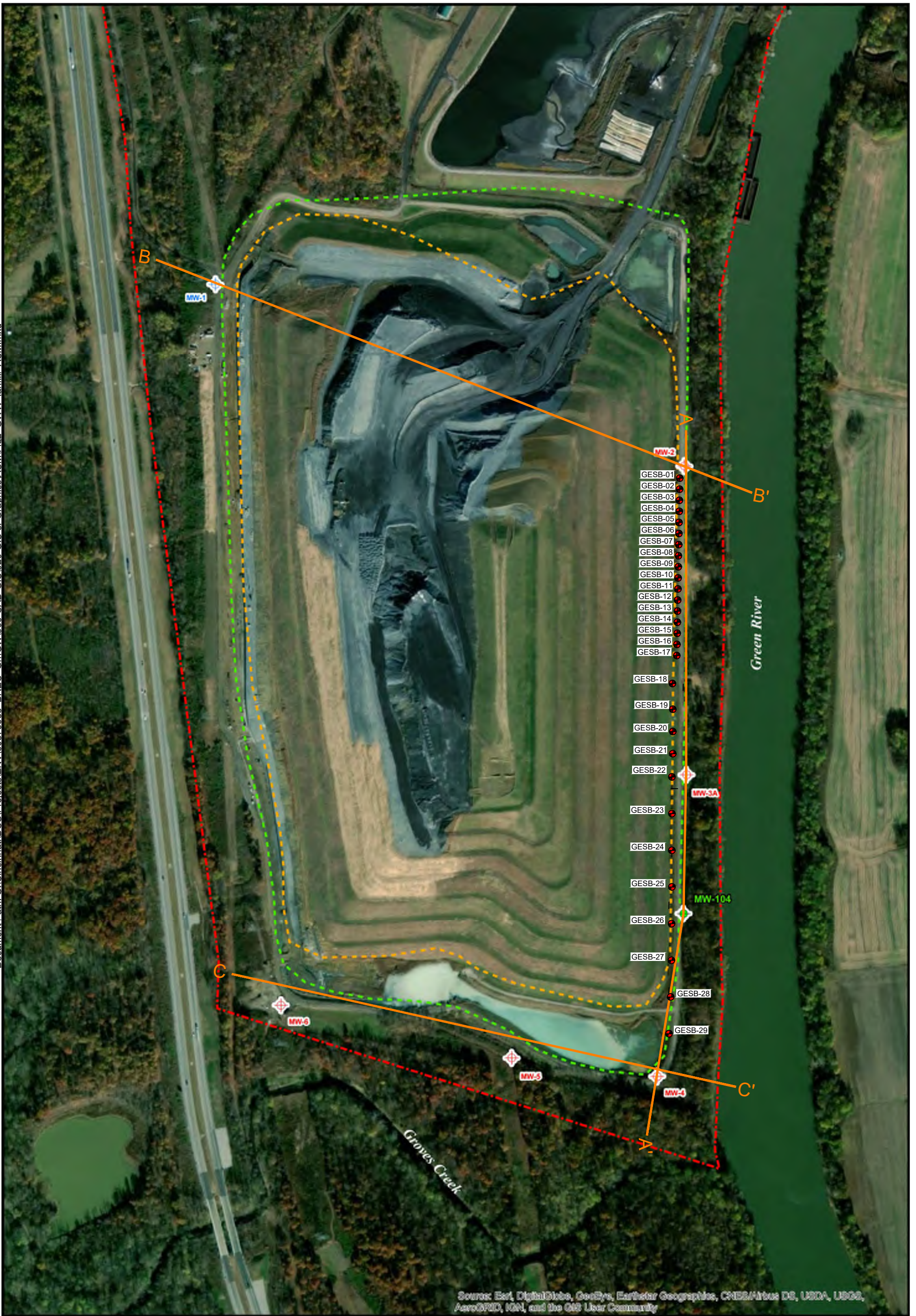
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Big Rivers *Green Station*
 ELECTRIC CORPORATION *Webster County, Kentucky*

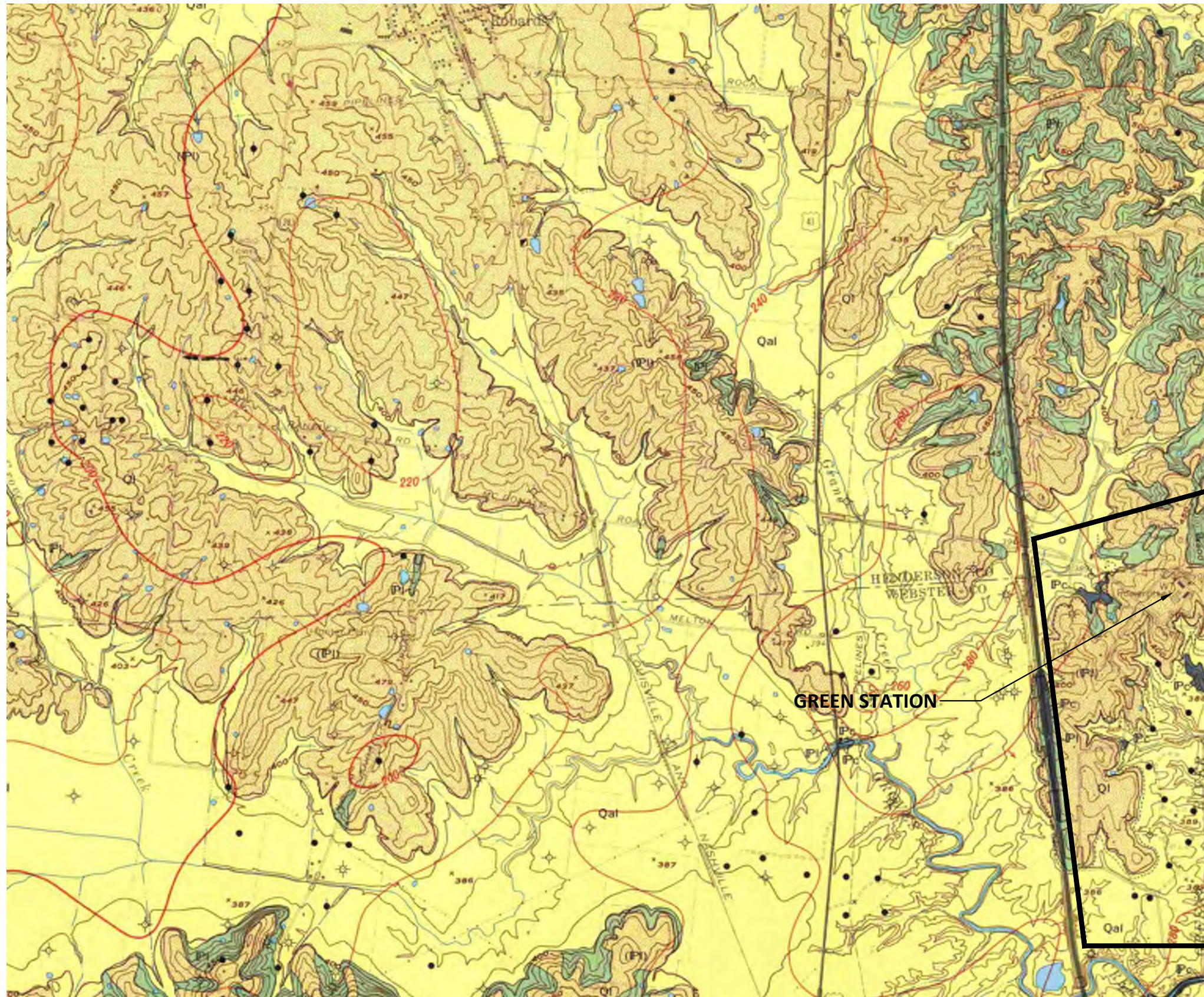
FIGURE 1
SITE LOCATION MAP

DATE: 4/30/2019	SCALE: 1IN = 2,000 FEET
CREATED BY: ALW	
JOB NO. 60602364	



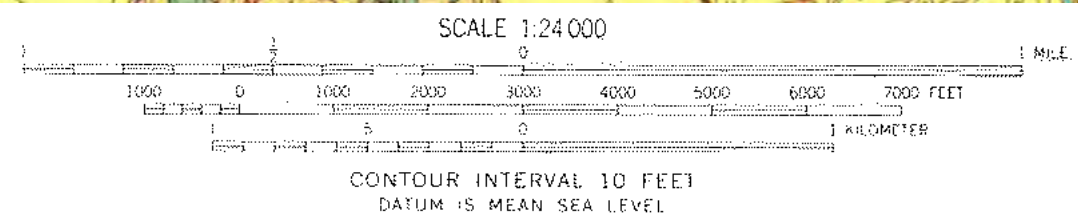
Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend Property Line KAR Permit Area CCR Fill Area Downgradient CCR Monitoring Well Upgradient CCR Monitoring Well Characterization Well		A — A' Transect Line GP-01 ● Seeps Investigation Borings		0 400 800 Feet		N		Green Station Webster County, Kentucky	
						FIGURE 2 WELL LOCATION MAP			
						DATE: 5/17/2019		SCALE: 1IN = 300 FEET	
						CREATED BY: ALW			
						JOB NO. 60602364			



EXPLANATION

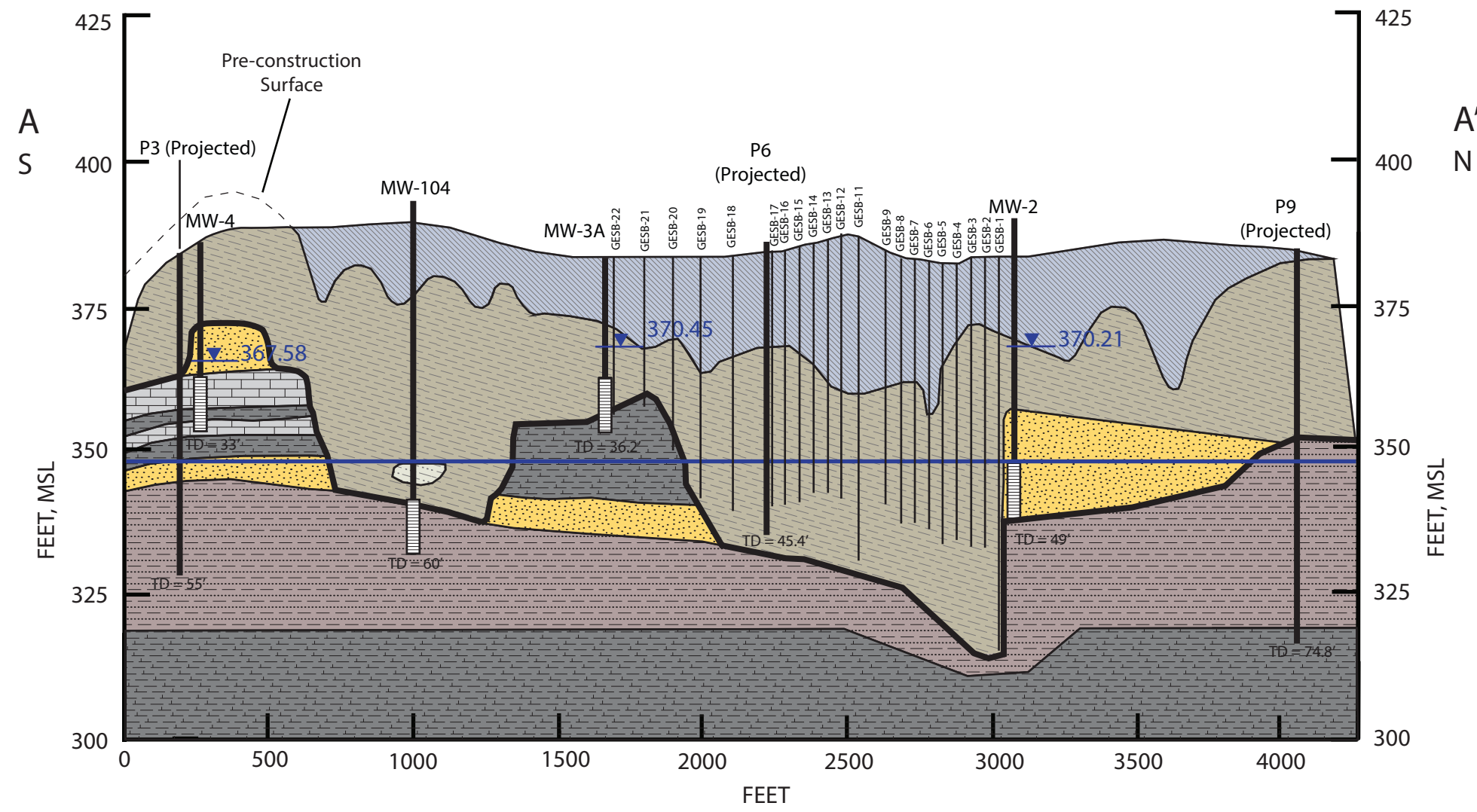
Pleistocene and Holocene		QUATERNARY
	Qal	
Pleistocene		QUATERNARY
	Qi	
Adapted in part from soil map of Henderson County (Converse and Cox, 1967)		
Upper Pennsylvanian		PENNSYLVANIAN
	P1	
Middle Pennsylvanian		PENNSYLVANIAN
	P2	
Lisman Formation m. base of Madisonville Limestone Member		
Carbondale Formation		
Formation symbols enclosed in parentheses where units concealed by mapped surficial deposits		
 Contact or key bed Dashed where inferred; dotted where concealed. Triangles indicate selected localities where contacts were well exposed at time of mapping		
 Strike and dip of beds		
 Structure contours Drawn on base of No. 9 coal bed; projected where contoured horizon is missing. Arrows indicate direction of dip. Contour interval 20 feet		
 Outline of area where No. 9 coal bed is missing		
DRILL HOLES FROM WHICH SUBSURFACE STRUCTURAL DATA WERE OBTAINED, AS OF JANUARY 1, 1971		
 Dry hole		
 Oil well		



Big Rivers Green Station
Webster County, Kentucky

FIGURE 3
SITE GEOLOGIC MAP
(KENTUCKY GEOLOGICAL SURVEY)

DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: DAS	
JOB NO. 60602364	



LEGEND

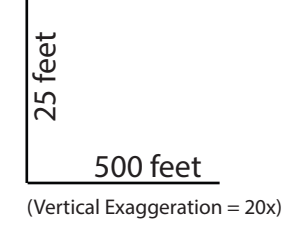
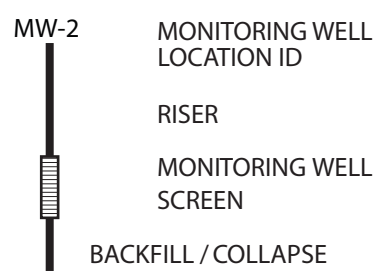
UNCONSOLIDATED MATERIALS:

- Fill
- Silt
- Silty Clay
- Clayey Silt

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Limestone
- Interbedded Sandstone and Shale

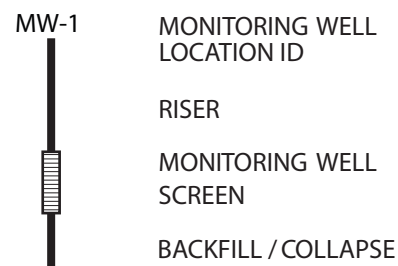
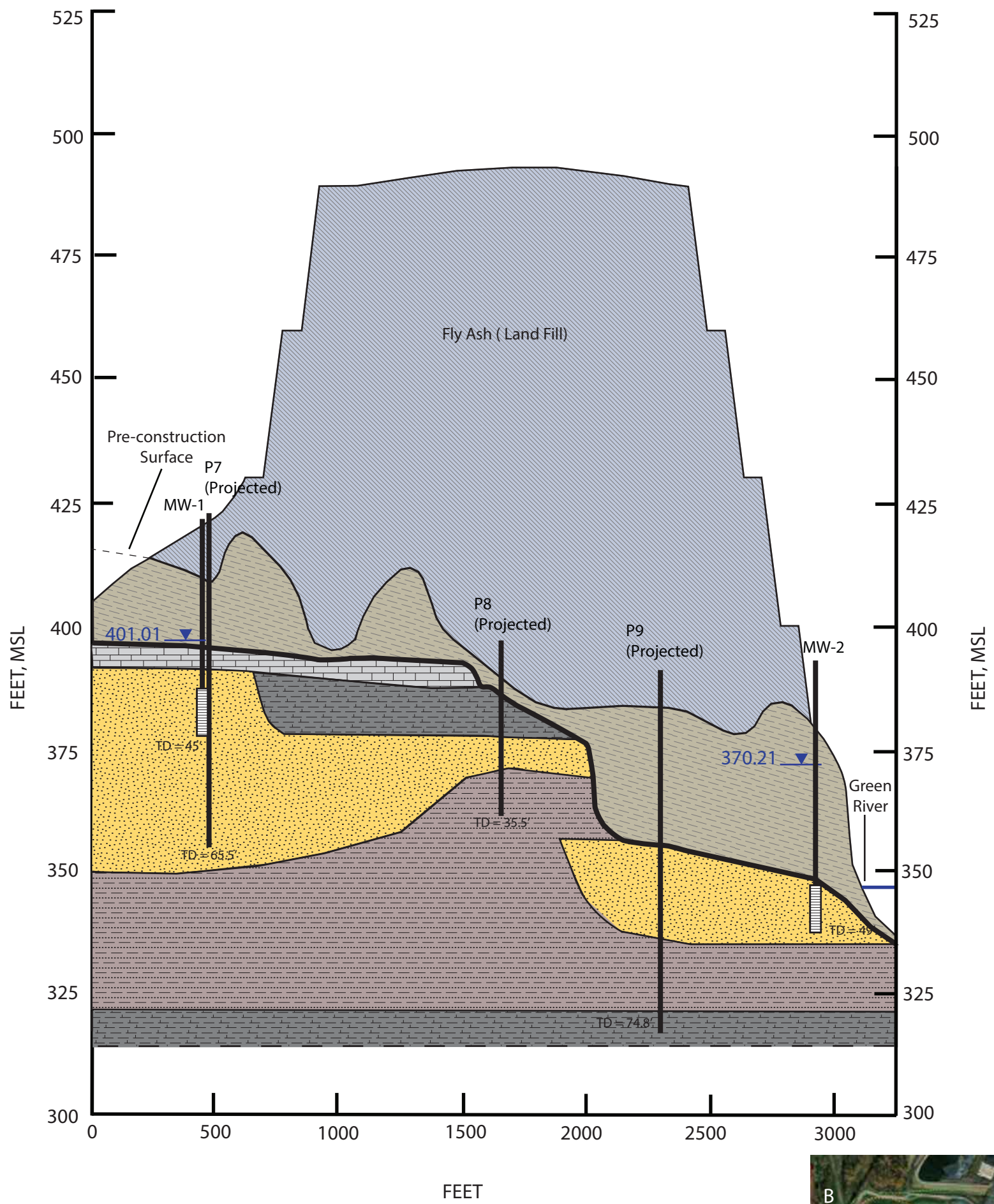
- Potentiometric Surface September 28, 2018
- Green River Elevation (348 ft)



Green Station Webster County, Kentucky	
FIGURE 4 CROSS SECTION A - A'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	

B
W

B'
E




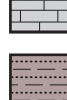


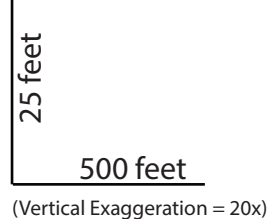
LEGEND



UNCONSOLIDATED MATERIALS:


-  Fill
-  Silty Clay

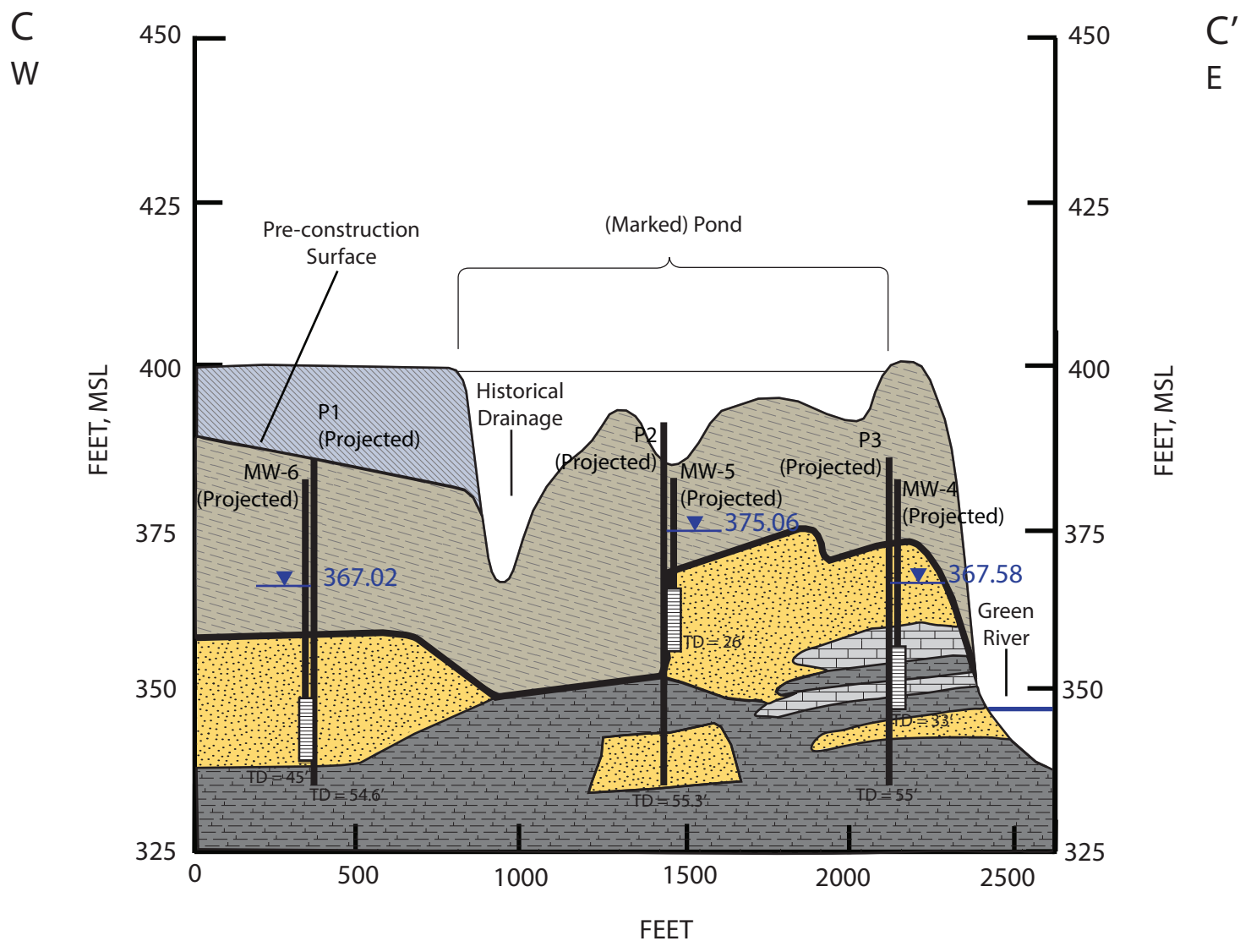
BEDROCK LITHOLOGIES:

-  Sandstone
-  Shale
-  Limestone
-  Interbedded Sandstone and Shale



-  Potentiometric Surface September 28, 2018
-  Green River Elevation (348 ft)

 Green Station Webster County, Kentucky	
FIGURE 5 CROSS SECTION B - B'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	






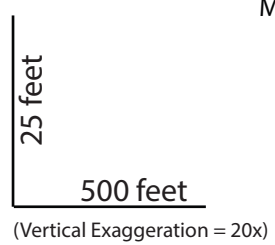
LEGEND

UNCONSOLIDATED MATERIALS:


-  Fill
-  Silty Clay

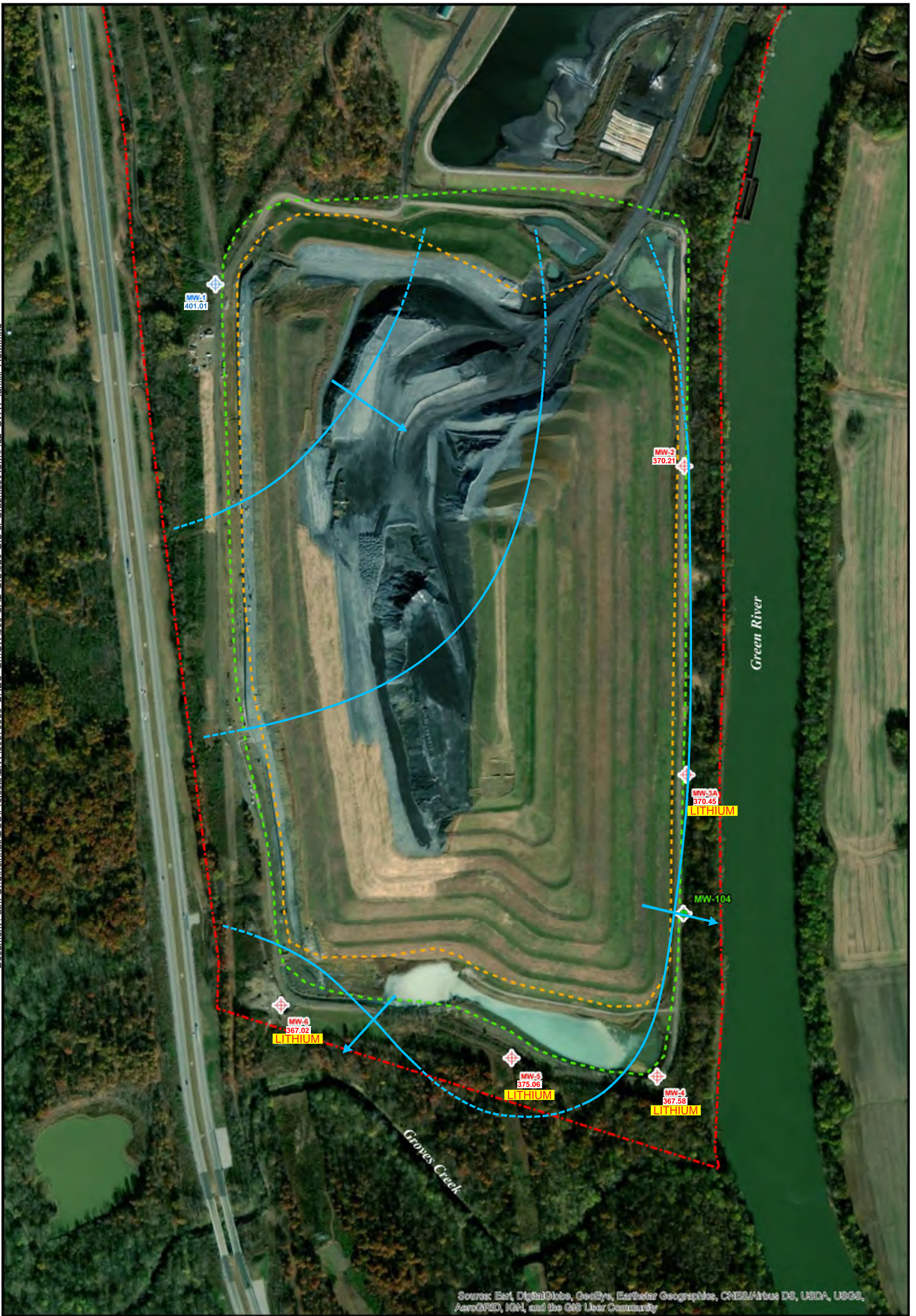
BEDROCK LITHOLOGIES:

-  Sandstone
-  Shale
-  Limestone



- MONITORING WELL LOCATION ID
- RISER
- MONITORING WELL SCREEN
- BACKFILL / COLLAPSE

		Green Station Webster County, Kentucky
FIGURE 6 CROSS SECTION C - C'		
DATE: 05/21/2019	SCALE: AS SHOWN	
CREATED BY: MRH		
JOB NO. 60602365		



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Legend

- Property Line
- KAR Permit Area
- CCR Fill Area
- ✚ Downgradient CCR Monitoring Well
- ✚ Upgradient CCR Monitoring Well
- Characterization Well

— Water Table Contour
 (Inferred from Available Monitoring Data)
→ Groundwater Flow Direction
 Groundwater Elevation (Feet, MSL)
 Measured September 28, 2018

0 400 800

Feet

Green Station
Webster County, Kentucky

FIGURE 7
COC DISTRIBUTION

DATE: 5/17/2019	SCALE: 1IN = 300 FEET
CREATED BY: ALW	
JOB NO. 60602364	

Appendix A

Corrective Measures Technologies and Alternatives Evaluation Process

Appendix A
Corrective Measures Technologies and
Alternatives Screening Process

CONTENTS

Section	Page
A1.0 CORRECTIVE MEASURES EVALUATION PROCESS.....	1
A1.1 Potential Remedial Technologies	1
A1.2 Other Source Control Technologies.....	3
A1.3 No Action.....	3
A1.4 Institutional Controls (ICs).....	4
A1.5 Groundwater Monitoring	4
A1.6 Hydraulic Containment.....	4
A1.7 Physical Containment	5
A1.8 Ex-Situ Physical/Chemical/Biological Treatment	6
A1.9 In-Situ Physical/Chemical/Biological Treatment	6
A1.10 Permeable Reactive Barriers (PRB)	6
A1.11 Closure-in-Place (CiP) [of the regulated unit]	7
A1.12 Closure by Removal (CbR) [of the regulated unit]	7
A1.13 Screened Corrective Measures Technologies Summary	7
A2.0 CORRECTIVE MEASURES ALTERNATIVES	9

Tables

Table A1	Potential Remedial Technologies
Table A2	Screened Corrective Measures Technologies

A1.0 CORRECTIVE MEASURES EVALUATION PROCESS

This appendix describes the overall process used in the selection and screening of corrective measures technologies that are considered potentially applicable to Coal Combustion Residuals (CCR) groundwater impacts at the subject Site. This appendix also describes the process for assembling preliminary corrective measures alternatives from one or more applicable technologies and evaluating these alternatives.

A1.1 Potential Remedial Technologies

Section 257.96(c) requires this assessment to include an analysis of the effectiveness of potential corrective measures to meet the objectives for remedies under Section 257.97(b), addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

The following corrective measures technologies are regarded as potentially applicable to corrective measures for CCR groundwater impact:

- No Action (Included as a baseline case)
- Institutional Controls (ICs)
- Groundwater Monitoring
- Hydraulic Containment
- Physical Containment
- Ex-situ Physical/Chemical/Biological Treatment
- In-situ Physical/Chemical/Biological Treatment
- Permeable Reactive Barrier (PRB)
- Closure in Place (CiP) (of the regulated unit)
- Closure by Removal (CbR) (of the regulated unit)

A brief overview of these technologies is provided below in **Table A1**.

Table A1 – Potential Remedial Technologies

Potential Technology	Description/Overview
No Action	Default baseline approach against which other options are evaluated. No corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media.
Institutional Controls (ICs)	Non-engineering measures, such as administrative and/or legal controls that help to minimize the potential for human exposure to contamination, and/or to protect the integrity of a remedy by limiting land or resource use (United States Environmental Protection Agency [USEPA), <i>Institutional Control Data Standard</i> EX000015.1, January 6, 2006).
Groundwater Monitoring	Groundwater monitoring (Assessment and/or Detection modes) to assess effectiveness of corrective measures performance, as well as natural subsurface processes such as dilution, adsorption, and chemical reactions that together serve to reduce inorganic constituents of concern (COC) concentrations to acceptable levels.
Hydraulic Containment	Hydraulic containment is a common method for remediating groundwater impacted with metals and other inorganics. Groundwater is pumped from wells or collection trenches to aboveground discharge point or to a treatment system that removes the contaminants. The extraction network would be designed to provide hydraulic containment of the impacted groundwater, preventing it from flowing downgradient towards surface water or other receptors.
Physical Containment	Physical barriers are walls constructed below the ground surface to control or restrict the flow of groundwater. They are constructed by injection grouting or by the use of excavator or deep trenching equipment to insert and thoroughly mix a selected amendment to create a homogenized impermeable wall that prevents impacted groundwater from flowing downgradient. The bottom of the physical containment structure is typically keyed into a low-permeability soil or bedrock (confining layer) to keep groundwater from seeping beneath the wall. To provide hydraulic control of the impacted groundwater behind (upgradient of) the physical barrier and to prevent impacted water from flowing around the edges of the wall, extraction wells would be installed behind the vertical barrier (VB) and the extracted groundwater processed through a treatment system.
Ex-situ Physical/Chemical/Biological Treatment	Ex-situ treatment requires pumping of groundwater and engineering for equipment, possible permitting, and material handling. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), separate, or contain the contamination. Physical/chemical treatment can be completed in short time periods (in comparison with biological treatment). Equipment is readily available. Treatment residuals from separation techniques will require treatment or disposal.

Potential Technology	Description/Overview
In-situ Physical/Chemical Treatment	With in-situ treatment, groundwater is treated without being brought to the surface. In-situ processes, however, generally require longer time periods. Physical/chemical treatment uses the physical properties of the contaminants or the contaminated medium to destroy (i.e., chemically convert), or separate the contamination.
Permeable Reactive Barriers (PRB)	A PRB is a constructed subsurface barrier designed to intercept groundwater flow and react with the entrained COCs. PRBs can be established through trench injection or direct-push injection (on closely spaced grids) of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and along the length of the impacted zone. The amendment used to generate the PRB is generally permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur, resulting in adsorption, precipitation, or degradation of the COC. PRBs are commonly used to control organic contamination in groundwater and have been successfully used to remediate metals.
Closure in Place (CiP) (of the regulated unit)	Landfill caps can be installed to minimize generation of leachate and to minimize infiltration into underlying waste. Landfill caps also may be applied to waste masses that are so large that other treatment is impractical. By providing a suitable base for the establishment of vegetation. In conjunction with water diversion and detention structures, landfill caps may be designed to route surface water away from the waste area while minimizing erosion
Closure by Removal (CbR) (of the regulated unit)	Removal of contaminated media for disposal in off-site facility or alternate on-site facility. Media would likely require characterization for proper disposal. Pre-treatment may be necessary to meet land disposal restrictions (LDRs). Once excavated, confirmatory samples would be collected to verify clean-up criteria have been met; the excavation would then be backfilled and covered.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

A1.2 Other Source Control Technologies

In addition to the groundwater corrective measures technologies summarized above, CCR impacts are also mitigated through a variety of engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods for source control.

A1.3 No Action

No Action is included in the evaluation as a baseline against which other technologies are evaluated. With this option, no corrective action would be taken to remove, control, mitigate or minimize exposure to impacted media. In the event that the other identified alternatives do not offer substantial benefits, No Action is the default baseline approach.

Under this alternative, existing impacted media (i.e., CCR materials and impacted soil/groundwater along the exposure pathway) would remain. No capital costs would be incurred, and no cleanup standards would be considered.

No Action does not meet the performance requirement of attaining the established Corrective Action Objective (CAO). Although implementation would be very easy, the required state approval for "No Action" would likely not occur. Safety impacts, cross-media impacts, and residual CCR exposure control

would be no different from current conditions. Therefore, No Action is not an appropriate standalone technology. However, it is retained for use as a baseline against which other technologies and alternatives are evaluated.

A1.4 Institutional Controls (ICs)

The potential use of ICs is considered the least aggressive corrective action technology for CCR impacts.

ICs would not change the concentration or mobility of COCs and therefore would not meet the performance requirement of attaining the established CAO as a standalone technology unless it can be demonstrated that impacted groundwater is not leaving the facility. ICs would be used in combination with other corrective measures to limit human exposures and would be easy to implement, consisting of preparation and recording of Environmental Restrictive Covenants [ERC(s)]. Safety impacts and cross-media impacts would be identical to current conditions. Because ICs would control exposure and thus enhance protection of human health and the environment, the use of ICs can be a component of corrective measures alternatives. The use of ICs as a standalone technology will not be considered.

A1.5 Groundwater Monitoring

The use of groundwater monitoring is only applicable for dissolved-phase groundwater impacts, and it will take place in Assessment and/or Detection modes as appropriate for the current phase of CCR activity. Groundwater monitoring is not a standalone technology, but instead will be combined with other remedial technologies in order to track progress of the overall remedy, which also incorporates natural attenuation processes.

The use of groundwater monitoring as a stand-alone remedial technology will not be considered; instead the incorporation of groundwater monitoring in conjunction with other technologies will be used to monitor effectiveness of a given corrective measures alternative to attain the CAO at points immediately downgradient over an extended period of time. Data reliability is controlled by adherence to the site's groundwater monitoring plan. Implementation of the existing groundwater monitoring plan is easy because it is currently underway. Safety impacts are minimized by use of the existing Health and Safety Plan and there are no construction activities required. There are no cross-media impacts or institutional requirements, nor is there any residual CCR exposure control.

A1.6 Hydraulic Containment

The use of hydraulic containment as a potential remedial technology is considered. The use of groundwater extraction can be effective at hydraulically controlling long-term downgradient dissolved phase impacts.

Hydraulic containment through groundwater extraction and subsequent treatment has historically been a common method for management of groundwater impacted with metals and other inorganics. Groundwater is pumped from wells (vertical or horizontal) or collection trenches to a discharge point (e.g., a permitted outfall) or to an aboveground treatment system. The extraction network would be designed, constructed, and operated to provide a hydraulic barrier between the impacted groundwater and the migration pathway to potential receptors.

This technology attains the established CAO because hydraulic containment rapidly eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. Implementation would be difficult because of areas of limited access for drilling equipment and uneven groundwater flow in the uppermost aquifer materials that consist of interbedded sandstone and shale having hydraulic conductivity values spanning several orders of

magnitude. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts. Hydraulic containment will reduce mobility due to COCs capture provided by the groundwater extraction system and treatment to remove COCs from the environment. The time period for CAO attainment may be relatively short, but system operation will need to continue until CCR source loading of COCs to groundwater ceases. For institutional requirements, treated discharge would occur under existing or modified National Pollution Discharge Elimination System (NPDES) permit.

Based on the preliminary screening, hydraulic containment is a potentially viable remedial technology and will be retained for further consideration.

A1.7 Physical Containment

The use of physical containment to isolate the impacted materials associated with a CCR unit is considered. Physical containment typically consists of a barrier or wall (i.e., slurry wall, sheet pile wall, or injection grouting) constructed below the ground surface to control or restrict the flow of groundwater. The barrier is typically constructed by excavators and/or deep trenching equipment that thoroughly mix bentonite/cement slurry to create a homogenized impermeable wall, or by driving sheet pile. The construction of the barrier would prevent impacted groundwater from flowing downgradient. Where possible, the bottom of the barrier would be keyed into the low-permeability soil or bedrock (confining layer) at the bottom of the aquifer, keeping groundwater from seeping beneath it. To provide hydraulic control of the impacted groundwater behind the barrier and prevent impacted water from flowing around the edges, a hydraulic containment system would be installed behind the wall. Extracted groundwater would then be discharged or processed through a groundwater treatment system, as needed. Extraction flow rates for this option will generally be lower than in a standalone hydraulic containment option, because the pumping rates will only need to accommodate natural groundwater flow rates, rather than providing a hydraulic barrier. However, pumping would need to be performed indefinitely to maintain water levels behind the barrier. It is also noted that physical barriers can also be utilized in a funnel-and-gate arrangement to direct the flow of groundwater to a small, more permeable area (i.e., the gate) where reactive material can be used to treat the metals in-situ. The "gate" can also be configured as a single extraction point for impacted groundwater directed to it by the "funnel."

This technology attains the established CAO after combined physical and hydraulic containment eliminates the offsite migration of impacted groundwater, thereby eliminating the exposure pathway. In the long term, this technology will maintain compliance with the established CAO after final cover construction at the Green Landfill, which will end the source loading to the groundwater, and groundwater flushes through the aquifer. Performance and reliability would be controlled by adherence to the operations and maintenance plan prepared for the extraction and treatment systems. The technology would pose substantial challenges to the installation and operation of the physical barrier such as areas of limited access and highly variable depths to bedrock. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. Cross-media impacts include the potential for airborne fugitive dust issues during construction, which would be mitigated by construction contingency planning. The time period for attainment is based on construction of the barrier. For institutional requirements, treated discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, physical containment is potentially viable as a potential corrective measures alternative component when combined with supplemental groundwater extraction and treatment. However, physical containment does not appear to add value to a stand-alone hydraulic containment approach.

A1.8 Ex-Situ Physical/Chemical/Biological Treatment

Ex-situ treatment requires the use of groundwater extraction with related engineering, equipment, permitting, and material handling necessary to convey the waste stream to above-ground treatment. Treatment technologies would be designed to remove the specific constituents from groundwater to meet regulatory discharge requirements; treatment options for the varied constituents may include pH adjustment, filtration, coagulation/chemical precipitation, membrane filtration, ion exchange, carbon adsorption, reverse osmosis, chemical reduction, and other potential treatment technologies. Multiple treatment technologies would potentially be needed to effectively remove the different types of contaminants. If this technology is incorporated into a corrective action alternative, further detailed evaluation and/or bench- and pilot-scale studies would be necessary to identify technically effective treatment technologies given the inorganic COCs.

This is not a standalone technology, but would be used in combination with hydraulic containment. System reliability would be controlled by adherence to an operation and maintenance plan prepared for the system. Implementation is expected to be straightforward based on well-established water treatment principles and experience. Potential safety impacts during construction, operation, and maintenance of the system would be mitigated by health and safety plans prepared for these tasks. There would be no cross-media impacts, nor would there be exposure to residual CCR materials. The time period for attainment is based on performance of the overall corrective measure, of which ex-situ treatment would be a component. For institutional requirements, treated discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, ex-situ treatment is a potentially viable remedial technology and will be retained for further consideration.

A1.9 In-Situ Physical/Chemical/Biological Treatment

For the inorganic COCs at CCR sites, in-situ treatment involves enhancement of natural attenuation processes such as dilution, adsorption, and chemical reactions to reduce concentrations to acceptable levels. This technology is appropriate for sites in which groundwater flow volumes are low, source controls are effective, and impacted groundwater is not expected to be long-lived.

Lithium (Li) is the sole COC for the Assessment of Corrective Measures (ACM) at the Green Landfill, and in-situ treatment methods are ineffective for Li. Therefore, this technology will not meet the performance requirement, and it will not be retained for further consideration.

A1.10 Permeable Reactive Barriers (PRB)

A PRB is an in-situ treatment method consisting of subsurface trench filled with reactive material installed to intercept and react with impacted groundwater. PRBs can be established through direct-push injection (on closely spaced grids) or emplaced as a continuous trench of reactive material. PRBs are typically installed to the depth of impacted groundwater (often the bottom of the shallow aquifer) and are oriented perpendicular to the flow of impacted groundwater. The amendment used to generate the PRB is generally as permeable as or more permeable than the surrounding material, encouraging impacted groundwater to flow through the reactive material. The reactive material then causes chemical reactions to occur within the PRB, resulting in adsorption, precipitation, or degradation.

PRBs are commonly used to control organic contamination in groundwater, and have been successfully used to remediate some metals. However, because Li is the sole COC for the ACM at the Green Landfill,

and in-situ methods are ineffective for Li, PRB will not meet the performance requirement, and it will not be retained for further consideration.

A1.11 Closure-in-Place (CiP) [of the regulated unit]

CiP would entail capping and restoration of the unit that contains the CCR material. Capping would minimize infiltration into the CCR material, thereby minimizing the potential for leachate to impact underlying soil and shallow groundwater. Capping would reduce potential exposure pathways and thus enhance protection of human health and the environment.

CiP will help attain the established CAO after final cover construction ends the source loading to the groundwater, and impacted groundwater flushes through the aquifer. This technology is easily implemented, as CiP is required by conditions of the solid waste permit and re-design of the southern storm water pond requires nominal engineering and construction efforts. Potential safety impacts during construction, operation, and maintenance of the final cover are governed by conditions of the solid waste permit and are mitigated by health and safety plans prepared for these tasks. There are no cross-media impacts associated with CiP, and it will provide for significant reduction in mobility of COCs upon implementation of the CiP source control. Final cover for the Green Landfill is anticipated as part of facility operations. Institutional requirements will consist of solid waste permit renewal(s) and state and community acceptance of the final remedy.

Based on the preliminary screening, CiP is retained for further consideration.

A1.12 Closure by Removal (CbR) [of the regulated unit]

CbR is a proven remedy that can effectively remove the source of contamination. The excavation of impacted CCR material would typically be completed using standard construction equipment (e.g., backhoe, excavator, wheel loader, dump trucks). The excavated materials are then placed directly into dump trucks for transport/disposal or beneficial use. Excavation limits would typically be verified with confirmation sampling to demonstrate that the underlying soil is not impacted above applicable standards.

This technology would help attain the established CAO after CCR removal ends and the source loading to groundwater is eliminated. This technology would be difficult to implement, because of the large-scale construction effort required and resulting disruption to station operations and community impact. Potential safety impacts during excavation and backfilling would be mitigated by health and safety planning. However, the volume of truck traffic for waste and fill hauling would be a significant community safety issue. Potential airborne fugitive dust issues during excavation and hauling would be significant, but would be mitigated by construction contingency planning. CbR will eliminate exposure through removal of the CCR. CbR would begin following state and community approvals, and duration of excavation activities is anticipated to be many years. In addition to state and community acceptance of the proposed remedy, excavation and backfilling may require local building permits and local municipality input and approval. Excavation dewatering discharge would occur under existing or modified NPDES permit.

Based on the preliminary screening, CbR is retained for further consideration.

A1.13 Screened Corrective Measures Technologies Summary

A summary of the results of the corrective measures technologies screening is presented below in **Table A2**. The design and specific application of the retained technologies, either as stand-alone or part of a treatment train, will be crucial in the success of the corrective action.

Table A2 – Screened Corrective Measures Technologies

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as standalone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Institutional Controls (ICs)	Retained as supplement to corrective measures alternatives	The use of ICs (i.e., Environmental Covenant, groundwater use restrictions, etc.) is retained as a useful technology. However, it is noted the ICs are not anticipated to be used as a stand-alone technology. Environmental Covenants, groundwater use restrictions, etc., are expected to be combined with other applicable technologies as part of corrective measures alternatives.
Groundwater Monitoring (Assessment and Detection mode)	Retained as supplement to corrective measures alternatives	The use of groundwater monitoring (Assessment and/or Detection modes as appropriate) when combined with other applicable technologies as part of any proposed corrective measures alternative is retained to address the CAO and to track the effectiveness of the overall remedy. However, it is not retained as a standalone technology.
Hydraulic Containment	Retained	The use of hydraulic containment is retained because it is an effective means of preventing offsite migration of soluble contaminants. Hydraulic containment requires management and potential ex-situ treatment of extracted groundwater, so it is not a stand-alone technology. The Conceptual Site Model (CSM) will guide the design of any groundwater extraction system to optimize the total discharge of groundwater needed to provide hydraulic containment.
Physical Containment	Retained	The use of physical containment is retained because it can be an effective means of managing groundwater flow. Physical containment often requires pairing with hydraulic containment and/or in-situ treatment (funnel and gate style) to manage the flux of groundwater flow into the system. The CSM will guide the design of any physical barrier system, but technology limitations increase the difficulty with scale.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment technologies are retained as a way of removing contaminants from extracted groundwater from a hydraulic containment system. Ex-situ treatment may be paired with wastewater treatment, non-groundwater release treatment systems, or with permitted discharge to manage groundwater contamination. The CSM and data gaps investigations will guide the design of any ex-situ treatment
In-situ Physical/Chemical Treatment	Not Retained	In-situ treatment technologies are ineffective for the Li

Potentially Applicable Technology	Status	Description/Overview
Permeable Reactive Barriers (PRB)	Not Retained	The use of PRBs is not retained because in-situ treatment technologies are ineffective for Li.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater related releases. For the purposes of this groundwater ACM, management of non-groundwater releases are not included in the alternatives evaluation. Engineering measures, including leachate collection, lining of trenches and/or ponds, and other isolation methods are regarded as part of closure technologies selected by other means.

References: Technology descriptions referenced from 1) FRTR: Federal Remediation Technologies Roundtable, CLU-IN, and/or AECOM reference materials.

A2.0 CORRECTIVE MEASURES ALTERNATIVES

Corrective measures technologies from the initial screening and evaluation (see **Table A2**) were utilized to create corrective measures alternatives. Professional judgment was used to assemble technically efficient pairings of technologies for each corrective measures alternative in consideration of the range of site-specific COCs and concentrations.

The corrective measures alternatives typically incorporate the use of technologies that will require additional investigation needed to 1) finalize the alternative selection, 2) delineate the assumed corrective action areas, 3) provide for full-scale cost estimation and design, and 4) demonstrate alternative efficacy. To this end, data gaps will be identified and addressed as needed.

It should be emphasized that the technology screening and alternatives assembly employed for this ACM is qualitative in nature. The formal remedy selection process, in accordance with the CCR Rule 40 CFR Section 257.97, will begin following submission of the ACM Report. The subsequent remedy selection process will evaluate the following objectives for remedies, as required under Section 257.97(b):

- Protect human health and the environment;
- Attain the COC-specific GWPS as specified pursuant to Section 257.95(h);
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes as specified in Section 257.98(d).

Assessment of Corrective Measures Non-Groundwater Releases Under the CCR Rule

**GREEN STATION CCR LANDFILL
GREEN STATION
WEBSTER COUNTY, KENTUCKY**

June 28, 2019

Prepared For:

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CONTENTS

Section	Page
ACRONYMS	ii
EXECUTIVE SUMMARY	1
1.0 INTRODUCTION.....	4
2.0 DESCRIPTION OF CURRENT CONDITIONS	5
2.1 Site Background.....	5
2.2 Site Investigation and Interim Measures.....	5
2.2.1 River Seeps.....	5
2.2.2 Perimeter Seeps	13
3.0 CORRECTIVE ACTION OBJECTIVE (CAO).....	16
3.1 Assessment of Interim Corrective Measure Ability to meet CAO	16
4.0 TECHNOLOGY IDENTIFICATION	17
5.0 REFERENCES.....	19

List of Tables

1. July 2018 River Seep Sampling Results
2. April 2019 Northwest Seep Sampling Results
3. July 2018 Perimeter Seep Sampling Results
4. Potential Corrective Measures Options Technology Description/Overview

List of Figures

1. Site Location Map
2. Monitoring Well and Seep Location Map

List of Appendices

- A. Technical Memorandum – River and Seep Sampling and Analysis, September 6, 2018
- B. Supplemental Boring Logs and Cross-Sections
- C. Northwest Seep Laboratory Analytical Results
- D. Landfill Perimeter Seeps Laboratory Analytical Results

ACRONYMS

ACM	Assessment of Corrective Measures
AECOM	AECOM Technical Services, Inc.
As	Arsenic
BREC	Big Rivers Electric Corporation
CAO	Corrective Action Objectives
CbR	Closure by Removal
CCR	Coal Combustion Residuals
CFR	Code of Federal Regulations
CiP	Closure in Place
ft. amsl	Feet above mean sea level
KAR	Kentucky Administrative Regulations
KDoW	Kentucky Division of Water
KPDES	Kentucky Pollution Discharge Elimination
mg/L	Milligrams per liter
PRB	Permeable Reactive Barrier
TDS	Total Dissolved Solids
USEPA	United States Environmental Protection Agency

EXECUTIVE SUMMARY

AECOM Technical Services, Inc. (AECOM) was retained by Big Rivers Electric Corporation (BREC) to prepare an Assessment of Corrective Measures (ACM) to identify appropriate supplemental corrective measures for non-groundwater impacts from coal combustion residuals (CCR). The subject non-groundwater impacts are associated with seeps that are impacted from CCR that has been historically managed within the Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station), located near Sebree, Kentucky.

Pursuant to Title 40 of the Code of Federal Regulations (CFR) parts 257.90(d) and 257.84(b)(5), BREC initiated design of containment systems intended to reduce and prevent non-groundwater releases from reaching the Green River as an interim corrective measure. Plans for these measures have been submitted to the Kentucky Energy and Environment Cabinet (Cabinet) for review and comment. The Cabinet has adopted the federal CCR Rule by reference in Title 401 of the Kentucky Administrative Regulations (KAR) Chapter 46:110. Contracting for that work is complete and construction is scheduled to commence in 2019. This ACM is considering and evaluating whether additional remedial measures, that would be supplemental to the interim measures already planned, are warranted to address non-groundwater surface seeps. This ACM is also being coordinated with the ACM for groundwater at the facility.

The United States Environmental Protection Agency (USEPA) is in the process of clarifying the extent to which the assessment of corrective measures provisions of 40 CFR 257.96 apply to surface seeps. Specifically, USEPA announced in a litigation settlement it would remand for further comment the provision in the CCR Rule requiring entities to implement the rule's corrective action requirements for non-groundwater "releases" from CCR units. USEPA has proposed, but has not finalized, amendments to the rule to clarify the type and magnitude of non-groundwater releases that would require a facility to comply with some or all of the corrective action procedures in the CCR rule. USEPA confirmed that while the rule's general obligation to respond to releases from CCR units remains in place, the settlement sends a clear message that not all non-groundwater releases are subject to the rule's corrective action provisions and that the scope of non-groundwater releases subject to the rule's corrective action requirements will be resolved in the future rulemaking.

Consistent with USEPA guidance and 40 CFR 257.90(d) and 257.84(b)(5), BREC has, as noted above, proceeded with an initial containment project consisting of collection trenches, which have been designed, with the designs submitted to the Cabinet for review. Following additional seep sampling conducted in December 2018, BREC is also preparing this supplemental ACM to outline the potentially applicable remedial technologies should the interim corrective measures be insufficient to meet the corrective action objectives. This ACM is being presented even though the CCR Rule is not clear as to whether an ACM is required in these circumstances and the reconsideration rule has not been finalized.

Two types of non-groundwater releases have been identified through inspection and investigation of the site: river seeps and perimeter seeps. The occurrence and chemistry of the seeps was evaluated through observation and sampling as reported in memoranda and analytical reports appended herein. The character of the seepage water was compared to Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure identified in 401 KAR 10:031 Section 6. The samples largely exceeded the criteria for chloride, which became the basis for further investigation and corrective measures. Interim corrective measures to eliminate these non-groundwater seeps have been planned and are under way.

Because of their positions along the water ways where access is restricted, the river seep corrective measures involve the installation of interceptor trenches to capture seepage and route it to discharge via Kentucky Pollution Discharge Elimination (KPDES) permit. The river seep areas to be captured cover the

eastern seepage area adjacent to the Green River between monitoring wells MW-2 and MW-3A, and the northwestern seepage area located adjacent to ditch discharging to the Green River. These measures will commence in 2019, and are scheduled to be completed by the end of the year.

Perimeter seeps corrective measures similarly involve the containment and routing of seepage to permitted discharge, but because they are accessible at the surface, they are amenable to simple piping and ditch lining approaches. The perimeter seeps will be routed either to the North Pond, which will then discharge to the Green Surface Impoundment (KPDES Outfall 009), or the South Pond (KPDES Outfall 012), which will also be routed to the Green Surface Impoundment. The corrective measures will include cleaning and re-design of the South Pond to remove residual CCR material and to create lined sumps on either end to manage the seepage water separately from storm water. The corrective measures for the perimeter seeps are being coordinated with corrective measures to address groundwater impacts at the facility, which are discussed under a separate ACM for groundwater impacts (AECOM, June 13, 2019).

If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then the assessment of potential technologies identified herein, which follows the requirements of 40 CFR 257.96, will be reconsidered. 40 CFR 257.96(c) requires an ACM to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

Several potential corrective measures technologies were evaluated in order to identify which ones could be carried forward as components of corrective measures alternatives. The results of the corrective measures technology evaluation are presented below:

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as stand-alone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because it will not meet the established CAOs.
Hydraulic Containment	Retained	Hydraulic containment in the form of pumping of vertical or horizontal wells would potentially be used to provide spot control of seepage if the interim corrective measures are unable to fully capture the seepage.
Physical Containment	Retained	Physical containment in the form of a cutoff wall would potentially be used to re-direct or otherwise intercept seepage that was not adequately captured by the interim corrective measures.

Green Station CCR Landfill
 Assessment of Corrective Measures

Potentially Applicable Technology	Status	Description/Overview
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment is retained as a potential supplement to the interim corrective measures in the event that discharge via the station's KPDES permit is not possible.
In-situ Physical/Chemical Treatment	Retained	In-situ treatment is retained in the form of spot treatment or fixation of seepage areas in the event that the interim corrective measures do not adequately address all seepage areas.
Permeable Reactive Barriers (PRB)	Retained	The use of PRBs is retained in the form of a reactive cell in the event that interim measures result in seepage concentrations that require pre-treatment in-situ prior to discharge.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.
Other Source Control Technologies	Retained	Control of source area non-groundwater releases is being implemented as interim corrective measures but is retained in the event that interim measures need to be evaluated for expansion.

1.0 INTRODUCTION

The following report presents the Assessment of Corrective Measures (ACM) for non-groundwater impacts identified at the Big Rivers Electric Corporation (BREC) Green Station CCR Landfill (Green Landfill) at the Sebree Generating Station (Sebree Station) located near Sebree, Kentucky. The Green Landfill is identified as a coal combustion residuals (CCR) unit under the requirements of the United States Environmental Protection Agency (USEPA) regulations in Title 40 of the Code of Federal Regulations (CFR) Part 257 (CCR rule). The subject non-groundwater impacts are from surface seeps that are impacted by CCR constituents and that are not currently controlled by the station's Kentucky Pollution Discharge Elimination System (KPDES) permit.

Pursuant to 40 CFR 257.90(d) and 257.84(b)(5), BREC initiated design of containment systems intended to reduce and prevent non-groundwater releases from reaching the Green River as an interim corrective measure. Plans for these measures have been submitted to the Kentucky Energy and Environment Cabinet (Cabinet) for review and comment. The Cabinet has adopted the federal CCR Rule by reference in Title 401 of the Kentucky Administrative Regulations (KAR) Chapter 46:110. Contracting for that work is complete and construction is scheduled to commence in 2019. This ACM is considering and evaluating whether additional remedial measures, that would be supplemental to the interim measures already planned, are warranted to address non-groundwater surface seeps. This ACM is also being coordinated with the ACM for groundwater at the facility.

The United States Environmental Protection Agency (USEPA) is in the process of clarifying the extent to which the assessment of corrective measures provisions of 40 CFR 257.96 apply to surface seeps. Specifically, USEPA announced in a litigation settlement it would remand for further comment the provision in the CCR Rule requiring entities to implement the rule's corrective action requirements for non-groundwater "releases" from CCR units. USEPA has proposed, but has not finalized, amendments to the rule to clarify the type and magnitude of non-groundwater releases that would require a facility to comply with some or all of the corrective action procedures in the CCR rule. USEPA confirmed that while the rule's general obligation to respond to releases from CCR units remains in place, the settlement sends a clear message that not all non-groundwater releases are subject to the rule's corrective action provisions and that the scope of non-groundwater releases subject to the rule's corrective action requirements will be resolved in the future rulemaking.

Consistent with USEPA guidance and 40 CFR 257.90(d) and 257.84(b)(5), BREC has, as noted above, proceeded with an initial containment project consisting of collection trenches, which have been designed, with the designs submitted to the Cabinet for review. Following additional seep sampling conducted in December 2018, BREC is also conducting this supplemental ACM to outline the potentially applicable remedial technologies should the interim corrective measures be insufficient to meet the corrective action objectives. This ACM is being presented even though the CCR Rule is not clear as to whether an ACM is required in these circumstances and the reconsideration rule has not been finalized.

As described in Section 2, the character of seeps has been identified through a series of investigations and interim corrective measures have been planned and are underway. Section 3 provides a description of the corrective action objective (CAO), while Section 4 provide a list of potential technologies. If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then an assessment of potential technologies that follows the requirements of 40 CFR 257.96 will be performed.

2.0 DESCRIPTION OF CURRENT CONDITIONS

This section provides information related to the current use of the Site, as well as the history of activities relevant to the non-groundwater ACM for the Green Landfill at Sebree Station.

2.1 Site Background

BREC owns and operates Sebree Station, which is a coal-fired power generating facility located on the Green River northeast of Sebree, Kentucky. Sebree Station is composed of Green Station and Reid/HMPL Station. The Sebree Station is bounded by Interstate-69 to the west and the Green River to the east (**Figure 1**). Reid Unit 1 (66 Megawatts) began commercial operation in 1966 and it will be converted from coal to natural gas in the future. The Reid Combustion Turbine (72 MW) was commercialized in 1976. HMPL Station 2, Units 1 (167 MW) and 2 (168 MW) began commercial operation in 1973 and 1974, respectively. Both HMP&L units were retired as of February 1, 2019. Green Station Units 1 (242 MW) and 2 (242 MW) began commercial operation in 1979 and 1981, respectively.

The location of the Green Landfill is illustrated on **Figures 1 and 2**. The Green Station CCR Landfill (Green Landfill) is located directly south of Sebree Station, situated south of the Green Station CCR Surface Impoundment. The Green Landfill is a Kentucky permitted landfill (Permit No. SW11700007) that currently receives special wastes generated by burning coal (CCRs) from Green Station. The landfill began receiving CCR wastes in 1980. The current Green Landfill footprint is approximately 170 acres.

The original ground surface within the landfill footprint was irregular and the dominant features were small stream valleys draining towards the Green River, which is located just east of the landfill; and towards Groves Creek, which is located just south of the landfill. There was also historic oil and gas production at and in the immediate vicinity of the Green Landfill. A review of the records from the Kentucky Geological survey showed that at or immediately adjacent to the Site, there were a number of dry exploratory oil/gas exploration holes, oil production wells, one gas production well, and one secondary recovery injection well. There were also former brine ponds at the Site. Most of these wells were abandoned in accordance with applicable regulations by BREC in 1997 and 1998. The last existing well was decommissioned in 2019.

2.2 Site Investigation and Interim Measures

Two types of non-groundwater releases have been identified through inspection and investigation of the site: river seeps and perimeter seeps as discussed below.

2.2.1 River Seeps

The river seeps are those found along the Green River and its tributary streams. Seeps have been observed on the bank of the river, on the slope between the river and the landfill perimeter road, and adjacent to a tributary stream on the northwest side of the Landfill.

Green River Seeps

An investigation of the river seeps was conducted in July 2018 as reported in a technical memorandum from AECOM to BREC dated September 6, 2018 (**Appendix A**). In this investigation, the banks of the Green River were surveyed by boat for evidence of seepage. Samples of seeps having visible flow were collected and tested for CCR indicator parameters (40 CFR 257 Appendix III), CCR constituents of concern (40 CFR 257 Appendix IV), and general chemistry parameters. The data from these analyses were used to evaluate whether individual seeps were likely associated with the Landfill. Three seeps

(RS-05, RS-07, and RS-08 as illustrated on **Figure 2**) were found to be similar to the chemistry of the Landfill (see **Table 1** below). Seeps RS-05 and -07 are located near the center of the Landfill between monitoring wells MW-2 and MW-3A. This is the same area in which seeps have been observed higher on the slope between the river and the perimeter road, suggesting that they have a similar origin. Seep RS-08 is located adjacent to the South Pond and appears to be tied to that unit.

The results of river seep sample testing were compared to Kentucky Water Quality criteria for warm water aquatic habitat identified in 401 KAR 10:031 Section 6. Where there are no Kentucky Water Quality criteria for a specific constituent, the USEPA Region 4 surface water screening values are listed for comparison. The Region 4 screening values are not compliance criteria, but rather values used to determine whether further evaluation is warranted. Samples from RS-05, -07 and -08 were found to exceed the 600 milligrams per liter (mg/L) limit for chloride. RS-05 also exceeded the current criteria for cadmium (0.00029 mg/L) and lead (0.0036 mg/L), but Kentucky has introduced a new cadmium criteria that may bring RS-05 back into compliance. Follow-up sampling conducted in December 2018 by KDEP and BREC confirmed the exceedance of the chloride criteria. Accordingly, this parameter (chloride) is regarded as the primary basis for further investigation and interim action.

The analytical results for the river seep samples are summarized in **Table 1** below. Presented in parallel with the river seep results are deep instream river samples that were collected immediately adjacent to the river seeps to characterize the river water quality that is most likely to be impacted by seepage. The deep samples were collected within 1 foot of the river bed within 3 to 5 feet of the water line. None of the river sample results exceed the water quality or screening criteria.

Options for interim measures were evaluated based on the site topographic setting, the character of the seepage, jurisdictional restrictions around the waterway, and operational logistics. Interception by french drain was selected as the most feasible and effective solution.

To evaluate the logistics of french drain installation, two investigations were conducted to probe the subsurface along in the area between the landfill and the river, creating a profile of the affected subsurface materials. The results of these investigations are in the form of boring logs and a cross section presented in **Appendix B**. These data indicate that the seepage occurs along a specific horizon 3.5 to 26 feet below the perimeter road surface. Accordingly, the french drain has been designed to intercept that horizon across the area of seepage, which covers roughly 1,000 feet between MW-2 and MW-3A. Contractors capable of installing the trench and appurtenant features have been identified and are being contracted for implementation of this interim measure in 2019. The drain is designed to intercept the seepage, thereby eliminating the source of the non-groundwater release. The intercepted water in the collector pipe at the base of the gravel-filled trench will be pumped to a collection sump and conveyed by underground pipe to the Green Surface Impoundment for disposal under the station's KPDES permit.

Table 1 – July 2018 River Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)					
		RS05	R03B	RS07	R02B	RS08	R01B
Appendix III Constituents							
Boron	7.2 ^b	0.853 J	0.0235 J	1.46	0.0322 J	0.510 J	0.0252 J
Calcium	116 ^b	916	32.6	1120	35.8	801	33.2
Chloride	600 ^c	1670	5.59	1990	6.69	2040	4.52
Fluoride	2.7 ^b	0.0795 J	0.0954 J	0.102J	0.0979 J	0.0915 J	0.105 J
Sulfate	NE ^e	1170	28.9	1480	30.1	1440	28.3
TDS ^a	NE ^e	5140	170	6080	170	5310	161
Appendix IV Constituents							
Antimony	0.19 ^b	0.000366 J	0.000514 J	<0.000002	0.00106 J	0.00141 J	0.000476 J
Arsenic	0.15 ^c	0.0192	0.00131 J	0.00182 J	0.00135 J	0.000404 J	0.00137 J
Barium	0.22 ^b	0.718	0.0362 J	0.0605 J	0.0396 J	0.0443 J	0.0374 J
Beryllium	0.011 ^b	0.000545 J	<0.002	<0.000002	<0.002	<0.002	<0.002
Cadmium	0.00029 ^{d, 1}	0.000563 J	<0.001	<0.000001	<0.001	<0.001	<0.001
Chromium III/VI	0.074/0.011 ^b	0.0124	0.00119 J	0.000340 J	0.00155 J	0.000560 J	0.00143 J
Cobalt	0.019 ^b	0.0327	0.0008 J	0.0218	0.000937 J	0.000691 J	0.000623 J
Fluoride	2.7 ^b	0.0795 J	0.0954 J	0.102 J	0.0979 J	0.0915 J	0.105 J
Lead	0.0036 ^d	0.0104	0.00166 J	0.000523 J	0.00199 J	0.000769 J	0.006
Lithium	0.44 ^b	0.340	<0.05	0.772	<0.05	1.80	<0.05
Mercury	0.00077 ^c	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002	<0.0002
Molybdenum	0.8 ^b	0.00442 J	0.00103 J	0.00219 J	0.00145 J	0.00296 J	0.0013 J

Note: Table continued on the following page

Table 1 – July 2018 River Seep Sampling Results (cont.)

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)					
		RS05	R03B	RS07	R02B	RS08	R01B
Radium 228	NE ^e	3.83 pCi/L	-0.197 pCi/L	0.831 pCi/L	0.417 pCi/L	0.983 pCi/L	-0.00993 pCi/L
Radium 226+228	NE ^e	7.64 pCi/L	0.391 pCi/L	1.4 pCi/L	0.735 pCi/L	1.31 pCi/L	0.249 pCi/L
Selenium	0.005 ^c	0.00121 J	<0.01	<0.01	0.000636 J	<0.01	<0.01
Thallium	0.006 ^b	0.000164 J	<0.001	<0.001	<0.001	<0.001	<0.001

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
- a. TDS = total dissolved solids
- b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
- c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
- d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
- e. NE = not established.
- f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.
- J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.

Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure

Bold Text = A results above USEPA Region 4 Surface Water Screening Values

Northwest Seep

In April 2019, inspection of the Landfill site by the Kentucky Division of Waste Management and Kentucky Division of Water (KDoW) identified an area of seepage outside the perimeter road on the northwest side of the Landfill (See **Figure 2**). This seepage (herein identified as the NW seep) is adjacent to a ditch that flows eastward to an unnamed outfall for which a KPDES discharge permit has been applied for. The outfall was sampled by KDoW and BREC on April 2, 2019. The laboratory results from the April 2, 2019 sampling event are presented in **Appendix C** and summarized below in **Table 2**. A sample from this seep area (identified as sample 023) was collected by BREC personnel on April 11, 2019. The laboratory results from the April 11, 2019 sampling event are presented in **Appendix C** and summarized below in **Table 2**. The results indicate that the seep sample exceeded Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure for chloride and cadmium (until the proposed cadmium criteria is adopted as noted in Section 2.1 above). Therefore, the area will be subject to interim corrective measures.

The NW seep appears to be emanating from a horizon in or above a natural limestone ledge adjacent to the ditch (see photographs below on the following pages). This conclusion is based on the observation of natural springs of groundwater upstream from the seep that clearly flows from fractures in the ledge. A series of three soil borings drilled between the landfill and the NW seep area in May 2019 further suggest the seepage is controlled by this feature.

A trench drain similar to the interim measure being designed for the east side of the Green Landfill was selected as the most feasible and effective interim solution. Accordingly, the trench drain is being designed for implementation in 2019. The trench will be backfilled with gravel and constructed with a sump to pump the intercepted water for underground conveyance to the Green Surface Impoundment for discharge under the station's KPDES permit. Interception via the drain is expected to eliminate this discharge of impacted seep water.

Table 2 – April 2019 Northwest Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L or pCi/L where noted)	
		023 April 11, 2019	SW-Culvert-1 April 2, 2019
Appendix III Constituents			
Boron	7.2 ^b	0.626 J	<1.0
Calcium	116 ^b	488	203
Chloride	600 ^c	864	344
Fluoride	2.7 ^b	0.0356 J	<0.2
Sulfate	NE ^e	548	401
TDS ¹	NE ^e	2850	Not analyzed
Appendix IV Constituents			
Antimony	0.19 ^b	0.0000690 J	<0.005
Arsenic	0.15 ^c	0.000759 J	<0.01
Barium	0.22 ^b	0.0557 J	0.043
Beryllium	0.011 ^b	<0.002	<0.02
Cadmium	0.00029 ^{d,†}	0.000411 J	<0.001
Chromium	0.074/0.011 ^b	0.00281 J	<0.02
Cobalt	0.019 ^b	0.000450 J	<0.04
Fluoride	2.7 ^b	0.0356 J	<0.2
Lead	0.0036 ^d	0.000140 J	<0.002
Lithium	0.44 ^b	0.766	0.11
Mercury	0.00077 ^c	<0.0002	<0.0005
Molybdenum	0.8 ^b	0.0110	<0.1
Radium 226	NE ^e	Not analyzed	Not analyzed
Radium 228	NE ^e	Not analyzed	Not analyzed
Radium 226+228	NE ^e	Not analyzed	Not analyzed
Selenium	0.005 ^c	<0.01	<0.03
Thallium	0.006 ^b	0.0000670 J	0.0001 J

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
 - a. TDS = total dissolved solids
 - b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
 - c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
 - d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
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 - f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.

Green Station CCR Landfill
Assessment of Corrective Measures

J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.
Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure
Bold Text = A results above USEPA Region 4 Surface Water Screening Values



Photo 1: The NW Seep as observed on April 9, 2019.



Photo 2: Bedrock outcrop located west of the NW Seep as observed on April 9, 2019.

2.2.2 Perimeter Seeps

During the July 2018 investigation of River Seeps, the area inside the Landfill perimeter road was also inspected for seeps. Four areas of seepage were identified (see **Figure 2**): along the west side of the landfill (LS-01), the southwest corner (LS-04), the south end adjacent to the South Pond (LS03), and the east side north of MW-2 vicinity (LS02). LS-01, LS-03, LS-04 are directed to the South Pond. LS-02 is directed to the North Pond.

Samples of a select set of these perimeter seeps were collected in July 2018 and tested for the Appendix III, Appendix IV, and general chemistry parameters. The laboratory analytical results are presented in **Appendix D** and summarized below in **Table 3**. The results indicate that these samples exceed Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure for chloride, arsenic, cadmium, and selenium. These seeps do not directly discharge to surface waters, but have the potential to influence groundwater and non-groundwater releases, so they are being addressed by interim corrective measures to manage those potentials.

Table 3 – July 2018 Perimeter Seep Sampling Results

Parameter	Water Quality/Screening Criteria (mg/L) ¹	Laboratory Analytical Results (mg/L)			
		LS01	LS02	LS03	LS04
Appendix III Constituents					
Boron	7.2 ^b	1.15	2.92	2.49	0.799 J
Calcium	116 ^b	1210	1030	2250	1750
Chloride	600 ^c	2090	1710	4370	2710
Fluoride	2.7 ^b	1.68	1.19	0.269 J	1.53
Sulfate	NE ^e	1580	1500	2080	1490
TDS ¹	NE ^e	8560	7080	12400	10100
Appendix IV Constituents					
Antimony	0.19 ^b	0.00432	0.00218	0.0000610 J	0.00470
Arsenic	0.15 ^c	0.364	0.126	0.00176 J	0.300
Barium	0.22 ^b	0.0666 J	0.0627 J	0.140 J	0.101 J
Beryllium	0.011 ^b	<0.002	<0.002	<0.002	<0.002
Cadmium	0.00029 ^{d,1}	<0.001	0.000464 J	0.000279 J	0.000161 J
Chromium	0.074/0.011 ^b	<0.003	<0.003	<0.003	<0.003
Cobalt	0.019 ^b	0.0000370 J	0.000115 J	0.000321 J	<0.005
Fluoride	2.7 ^b	1.68	1.19	0.269 J	1.53
Lead	0.0036 ^d	0.000239 J	0.000247 J	0.000215 J	0.0000730 J
Lithium	0.44 ^b	3.11	2.85	7.19	4.07
Mercury	0.00077 ^c	0.000372	0.000167 J	<0.0002	0.000539
Molybdenum	0.8 ^b	0.0925	1.78	0.792	0.214
Radium 226	NE ^e	0.656 pCi/L	0.658 pCi/L	1.41 pCi/L	0.897 pCi/L
Radium 228	NE ^e	0.851 pCi/L	0.507 pCi/L	0.136 pCi/L	0.873 pCi/L
Radium 226+228	NE ^e	1.51 pCi/L	1.16 pCi/L	1.54 pCi/L	1.77 pCi/L
Selenium	0.005 ^c	0.00781 J	0.0103	0.00163 J	0.0103
Thallium	0.006 ^b	<0.001	<0.001	<0.001	<0.001

Notes:

1. Where a Kentucky Water Quality Criteria has not been adopted for a specific constituent, USEPA Region 4 Surface Water Screening Values are listed for comparison.
 - a. TDS = total dissolved solids
 - b. USEPA Region 4 Surface Water Screening Values for freshwater chronic exposure, updated August 2015.
 - c. Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure (401 KAR 10:031)
 - d. Calculated Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure using a water hardness value of 110 mg/L. (401 KAR 10:031)
 - e. NE = not established.
 - f. The Kentucky Water Quality Criteria for cadmium under 401 KAR 10:031 have been proposed for amendment under the 2018 Triennial Review by KDEP.
 - J The analytical result is less than the reporting limit but greater than the method detection limit and is an approximate value.

Green Station CCR Landfill
Assessment of Corrective Measures

Shaded cells = A result above Kentucky Warm Water Aquatic Habitat criteria for Chronic Exposure

Bold Text = A results above USEPA Region 4 Surface Water Screening Values

Interim corrective measures for the perimeter seeps are being planned in a phased approach. The first step is to provide conveyance of the seepage to either the South Pond or to the North Pond, both of which are routed to the Green Surface Impoundment. Removing them from stormwater channels will prevent mixing with impounded stormwater. The use of the South Pond requires re-lining so that the seepage does not have the potential to infiltrate to groundwater. Partial re-lining of the South Pond is also proposed in the corrective measures planned for groundwater impact, which is the subject of a separate ACM. The re-design of the South Pond involves removal of any sludge and creation of two lined sump areas, one on the east end to collect the South and East perimeter seeps and one on the west end to collect Southwest corner perimeter seeps.

3.0 CORRECTIVE ACTION OBJECTIVE (CAO)

As noted in Section 2, non-groundwater releases have been identified, characterized, and interim corrective measures are being planned and implemented. The site-specific Corrective Action Objective (CAO) for non-groundwater releases is to meet the following objectives under the CCR Rule:

- Protect human health and the environment;
- Control the source(s) of releases so as to reduce or eliminate, to the maximum extent feasible, further releases of Appendix III and IV constituents into the environment;
- Remove from the environment as much of the contaminated material that was released from the CCR unit as is feasible, taking into account factors such as avoiding inappropriate disturbance of sensitive ecosystems (applicable to material releases only); and
- Comply with standards for management of wastes.

Together, these requirements comprise the site-specific CAO. The interim corrective measures described in Section 2 are expected to meet these objectives. Should any further measures be required, these same objectives will be applied.

3.1 Assessment of Interim Corrective Measure Ability to meet CAO

The Interim Corrective Measure being implemented in 2019 is designed to capture river seepage and divert it to KPDES outfalls, eliminating any potential exposure to public health or the environment. It is anticipated that the Interim Corrective Measure will meet the CAOs by effectively eliminating any future river seepage through source control, and as a result, no supplemental remedies are warranted at this time. Performance monitoring will be performed after the Interim Corrective Measure is constructed to demonstrate source control and evaluate the ability of the measure to meet the CAO. If warranted based on performance monitoring results, additional evaluation of supplemental corrective measures will be performed consistent with 40 CFR 257.98(b).

4.0 TECHNOLOGY IDENTIFICATION

As required under the CCR Rule, source control is a first line of corrective measures. In adherence with the BREC's permit conditions, the Site will continue to operate as a solid waste disposal facility through its life cycle and will be closed in accordance with the requirements of the permit. Source control through landfill closure will include installation of final cover that will prevent infiltration and contribute to groundwater quality restoration. Control of groundwater impacts associated with the Green Landfill is also planned and is described in a separate, concurrent ACM.

The identification of potentially applicable supplemental corrective measures technologies for the subject seeps impacted by CCR at the Green Landfill is presented in **Table 4** below.

Table 4 – Potential Corrective Measures Options Technology Description/Overview

Potentially Applicable Technology	Status	Description/Overview
No Action	Not retained as stand-alone technology, but carried forward for baseline comparisons	This technology has been included in the preliminary evaluation/screening but is not retained because by itself, it will not meet the established CAOs.
Hydraulic Containment	Retained	Hydraulic containment in the form of pumping of vertical or horizontal wells would potentially be used to provide spot control of seepage if the interim corrective measures are unable to fully capture the seepage.
Physical Containment	Retained	Physical containment in the form of a cutoff wall would potentially be used to re-direct or otherwise intercept seepage that was not adequately captured by the interim corrective measures.
Ex-situ Physical/Chemical/Biological Treatment	Retained	Ex-situ treatment is retained as a potential supplement to the interim corrective measures in the event that discharge via the station's KPDES permit is not possible.
In-situ Physical/Chemical Treatment	Retained	In-situ treatment is retained in the form of spot treatment or fixation of seepage areas in the event that the interim corrective measures do not adequately address all seepage areas.
Permeable Reactive Barriers (PRB)	Retained	The use of PRBs is retained in the form of a reactive cell in the event that interim measures result in seepage concentrations that require pre-treatment in-situ prior to discharge.
Closure in Place (CiP) (of the regulated unit)	Retained	The use of CiP as a source control technology and is amenable with respect to CAO attainment.
Closure by Removal (CbR) (of the regulated unit)	Retained	The use of CbR as a source control technology is amenable with respect to CAO attainment.

Potentially Applicable Technology	Status	Description/Overview
Other Source Control Technologies	Retained	Control of source area non-groundwater releases is being implemented as interim corrective measures but is retained in the event that interim measures need to be evaluated for expansion.

If the interim corrective measures currently under way are not adequate to meet the corrective action objectives, then an assessment of additional potential technologies that follows the requirements of 40 CFR 257.96 will be revisited.

40 CFR 257.96(c) requires an ACM (if/when performed) to include an analysis of the effectiveness of potential corrective measures in meeting the objectives for remedies identified under Section 257.97(b), by addressing at least the following:

- (1) The performance, reliability, ease of implementation, and potential impacts of appropriate potential remedies, including safety impacts, cross-media impacts, and control of exposure to any residual contamination;
- (2) The time required to begin and complete the remedy;
- (3) The institutional requirements, such as state or local permit requirements or other environmental or public health requirements that may substantially affect implementation of the remedy(s).

5.0 REFERENCES

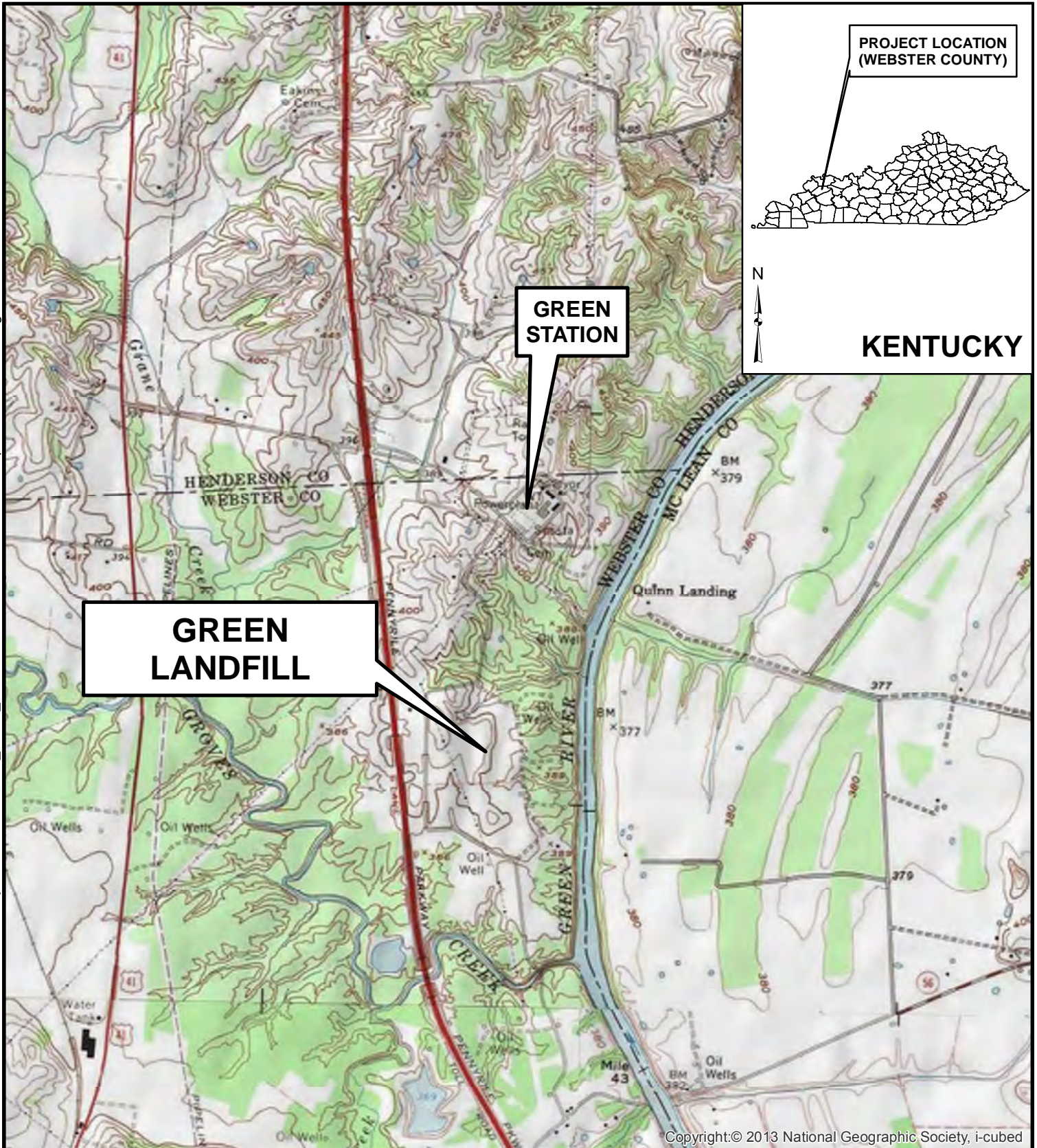
AECOM, 2018. Annual Groundwater Monitoring and Corrective Action Report, 2016-2017; Green Station CCR Landfill, Webster County, Kentucky.

AECOM, 2019. Annual Groundwater Monitoring and Corrective Action Report, 2018; Green Station CCR Landfill, Webster County, Kentucky.

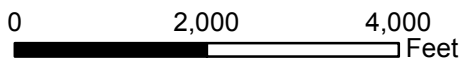
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Figures



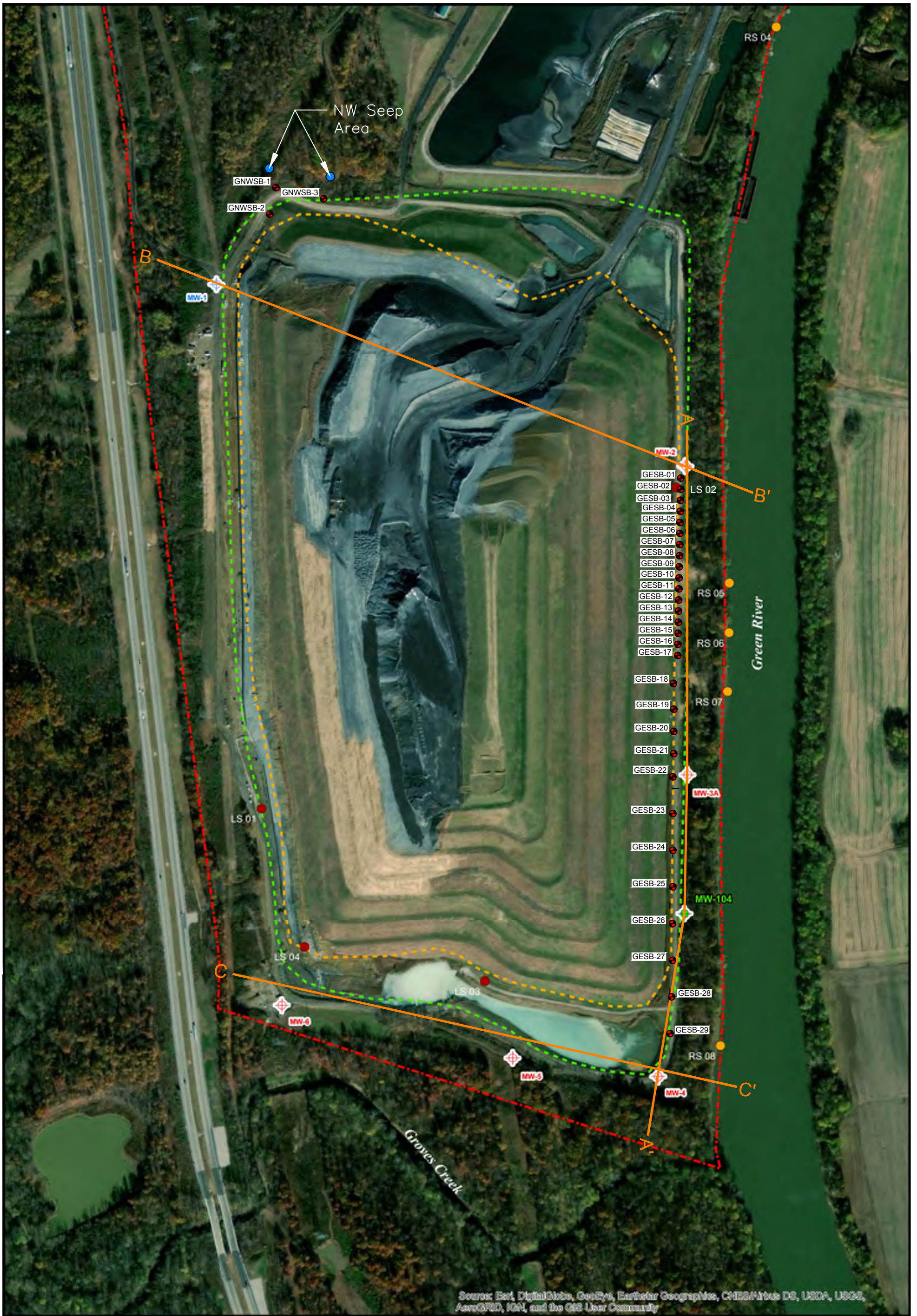
UNITED STATES
 DEPARTMENT OF THE INTERIOR
 GEOLOGICAL SURVEY
 ROBARDS QUADRANGLE
 DELAWARE QUADRANGLE
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Big Rivers *Green Station*
 ELECTRIC CORPORATION *Webster County, Kentucky*

FIGURE 1
SITE LOCATION MAP

DATE: 4/30/2019	SCALE: 1IN = 2,000 FEET
CREATED BY: ALW	
JOB NO. 60602364	



Legend Property Line KAR Permit Area CCR Fill Area Downgradient CCR Monitoring Well Upgradient CCR Monitoring Well Characterization Well		Transect Line Seeps Investigation Borings		Landfill Seep Sample River Seep Sample Seep		 	 Green Station Webster County, Kentucky	
FIGURE 2 Monitoring Well and Seep Location Map								
DATE: 06/04/2019		SCALE: 1IN = 300 FEET						
CREATED BY: DAS		JOB NO. 60602364						

Appendix A

**Technical Memorandum – River and Seep Sampling and Analysis,
September 6, 2018**

Technical Memorandum

Date: September 6, 2018

To: Mr. Tom Shaw, Ph.D., Big Rivers Electric Corporation
Managing Director Environmental

From: Dennis Connair, Principal Geologist, AECOM

Subject: River and Seep Sampling and Analysis
Green Landfill
Sebree Station
Big Rivers Electric Corporation

Purpose

On behalf of Big Rivers Electric Corporation, AECOM prepared the following technical memorandum to document the activities and results of water sampling conducted along the Green River near the Big Rivers Electric Corporation (BREC) Sebree Station in Webster County, Kentucky. Sampling and analysis was conducted to identify the character of water quality of the river and of water seeping from the river bank in the vicinity of the station's coal combustion residuals (CCR) Green landfill.

ACTIVITIES AND OBSERVATIONS

Water samples were collected on July 12 and July 13, 2018 by AECOM staff Chris Davis and Dennis Connair. Sampling locations were accessed using a johnboat provided by BREC and piloted by BREC staff. Weather conditions at the time of sampling were hot and sunny with little wind. The Green River was near its pool stage at an approximate elevation of 350 feet mean sea level (msl) based on observations on site and data available from the USGS stream gauging station on the Green River at Lock #1 near Spottsville, Kentucky. The river stage had peaked close to 358 feet msl on June 27, 2018 and had steadily declined to July 12, 2018, exposing the river bank and the sampled seepage points.

River Sampling

River samples were collected on July 12, 2018 at four locations identified on Figure 1. Coordinates for each point (Table 1) were measured using a hand-held global positioning system (GPS) unit with sub-meter accuracy.

- Sample R01 was collected near the west bank of the river upstream of Groves Creek. This location was selected as being outside the potential influence of the landfill.
- Sample R02 was collected near the west bank of the river adjacent to seep number RS07, which is elsewhere referred to as the "Area 6" seep.
- Sample R03 was collected near the west bank of the river adjacent to seep number RS05, which is elsewhere referred to as the "Area 8" seep.

- Sample R04 was collected near the west bank of the river adjacent to the downstream end of the landfill footprint (no adjacent seep).

At each of the four locations, river samples were collected three to five feet from the water line at two depths.

- A shallow sample was collected by dipping a laboratory-supplied clean container and filling the requisite (pre-preserved or unpreserved) sample bottles (see photo #1, Attachment 1).
- A deeper sample was collected from within 12 inches of the river bottom using a "Van Dorn" style sampling device (see photo #2, Attachment 1) and decanting the aliquot to the requisite (pre-preserved or unpreserved) sample bottles.

Field measurements of temperature, pH, specific conductance, and oxidation reduction potential (ORP) were collected from the shallow sample locations and recorded in field notes as reported on Table 1. Field data sheets for the river samples are provided as Attachment 2.

All filled sample containers were appropriately labeled and placed in ice-filled coolers and notes regarding sample time, staff, and conditions were recorded. The samples were later repackaged for shipment and the chain-of-custody form completed prior to shipment by overnight service to the analytical laboratory (TestAmerica in Nashville, Tennessee). All samples were tested for the Appendix III and IV parameters under the federal CCR rule in addition to select ionic constituents used for general chemical characterization (alkalinity, magnesium, potassium, and sodium).

Seep Sampling

River bank seeps were identified at sixteen discrete locations in the vicinity of the station as indicated by the "RS" symbols on Figure 1. Coordinates for each point (Table 1) were measured using a hand-held global positioning system (GPS) unit with sub-meter accuracy. Characterization and sampling of the seeps was conducted on July 12 and July 13, 2018. Field data sheets for the river bank seep locations are provided as Attachment 3.

Seeps were recorded at locations on both the east and west banks of the river over two miles upstream of the landfill footprint and over 1.5 miles downstream of the landfill footprint. Some seeps appeared to potentially be associated with a surface water drainage feature, such as RS11 where there appears to be a beaver pond beyond the river bank, but most emanated from otherwise nondescript sections of river bank.

The observed seeps can generally be described as soft, wet areas of river bank sediment between the river water line and three to six feet higher. The seeps occupy between approximately 5 and 150 feet of bank at each location. Some of the seeps had visibly flowing water, but most had a slow enough flow that, if there was free water visible at the surface, the water was not moving. Most of the seeps had some measure of orange-colored iron bacteria growth and some had a green growth. Photographs of the seeps are included as Attachment 1.

The volume of water seeping at each location ranged from imperceptible up to one or two gallons per minute cumulatively. Seep samples were collected using a transfer container (new plastic cup) to fill the laboratory bottles and to collect field measurements of temperature, pH, specific conductance, and ORP. Where sufficient flow was available, the sample was directly dipped from the seep stream. Where flow was insufficient, a shallow trench (1-3 inches deep) in the sediment was excavated to allow water to accumulate so that it could be dipped over a period estimated to be up to 15 minutes.

All filled sample containers were appropriately labeled and placed in ice-filled coolers and notes regarding sample time, staff, and conditions were recorded. The samples were later repackaged for

shipment and the chain-of-custody form completed prior to shipment by overnight service to the analytical laboratory (TestAmerica in Nashville, Tennessee). All samples were tested for the Appendix III and IV parameters under the federal CCR rule in addition to select ionic constituents used for general chemical characterization (alkalinity, magnesium, potassium, and sodium). Laboratory reports are provided as Attachment 4.

FINDINGS

Analytical results for the river and seep sample field and laboratory analyses are summarized on Table 1. The results are organized from upstream to downstream (left to right columns). A chart illustrating the distribution of key Appendix III and Appendix IV concentrations, also organized from upstream to downstream, is presented on Figure 2.

The river samples were all moderately turbid and some of the seep samples were highly turbid due to their collection from the soft sediments, but all laboratory results appear to conform to applicable quality assurance guidelines.

TABLE 1

CCR ANALYTICAL SUMMARY
RIVER SEEP AND RIVER SAMPLE EVALUATION

JULY 2018

BIG RIVERS ELECTRIC CORPORATION
GREEN STATION LANDFILL
WEBSTER COUNTY, KENTUCKY

Field Parameters	PRIMARY MCL and CCR LIMITS	Water Quality Criteria (mg/L)				River Seep-14-71318	River Seep-12-71318	RiverSeep-16-71318	River 01A-71218	River 01B-71218	RiverSeep-08-71318	RiverSeep-07-71218	River 02A-71218	River 02B-71218	RiverSeep-05-71218	River 03A-71218	River 03B-71218	River 04A-71218	River 04B-71218	River-Seep-04-71218
		Human Health		Warm Water Aquatic Habitat		Lat 37.661126 Long -87.4894	Lat 37.61732 Long -87.4936	Lat 37.62167 Long -87.4967	Lat 37.64610 Long -87.5059	Lat 37.64610 Long -87.5059	Lat 37.62860 Long -87.5003	Lat 37.63299 Long -87.5003	Lat 37.63303 Long -87.5002	Lat 37.63303 Long -87.5002	Lat 37.63433 Long -87.5003	Lat 37.63433 Long -87.5002	Lat 37.63433 Long -87.5002	Lat 37.63789 Long -87.5004	Lat 37.63789 Long -87.5004	Lat 37.64122 Long -87.4997
		Domestic Water Supply Source	Fish	Acute	Chronic															
pH (Field Measurement) SU	NA				7.54	7.37	7.46	7.94	7.94	7.09	7.27	7.91	7.91	6.92	7.94	7.94	7.86	7.86	5.13	
pH (Lab Measurement) SU	NA				8.14	8.00	8.40	7.64	7.64	8.16	8.01	7.45	7.50	7.95	7.50	7.51	7.52	7.53	5.26	
Conductivity (µmhos/cm)	NA				1207	226.2	654	268	268	7674	7715	267.7	267.7	6174	262.2	262.2	265.1	265.1	2545	
Temperature (°F)	NA				88.34	84.0	91.58	82.9	82.9	70.52	79.7	84.2	84.2	94.28	84.2	84.2	82.6	82.6	71.6	
Oxidation-Reduction Potential (mV)	NA				-92	-98	-48	131	131	29	-123	98	98	-137	133	133	133	133	125	
APPENDIX III CONSTITUENTS																				
Boron	NA				0.0694 J	0.0379 J	0.0321 J	0.0281 J	0.0252 J	0.510 J	1.46	0.0323 J	0.0322 J	0.853 J	0.0251 J	0.0235 J	0.0229 J	0.0234 J	2.19	
Calcium	NA				171	21.1	93.8	31.8	33.2	801	1120	32.8	35.8	916	34.8	32.6	32.9	34.5	460	
Chloride	NA	250	-	1200	600	22.7	32.7	23.2	4.58 B	4.52 B	2040	1990	6.75 B	6.69 B	1670	5.33 B	5.59 B	4.83 B	189	
Fluoride	4 mg/L	4	-	-	0.144 J	0.0803 J	0.177 J	0.111 J	0.105 J	0.0915 J	0.102 J	0.0958 J	0.0979 J	0.0795 J	0.100 J	0.0954 J	0.0948 J	0.0945 J	0.239 J F1	
Sulfate	NA	250	-	-	159 B	16.1 B	26.5 B	28.5	28.3	1440 B	1480 B	30.6	30.1	1170 B	28.8	28.9	28.6	28.6	1310 B	
Total Dissolved Solids	NA	250	-	-	790	157	504	169	161	5310	6080	173	170	5310	175	170	174	156	2130	
APPENDIX IV CONSTITUENTS																				
Antimony	0.006 mg/L	0.0056	0.64	-	0.000312 J	0.000499 J	0.000270 J	0.000591 JB	0.000476 JB	0.00141 J	ND	0.00276 B	0.00106 JB	0.000366 J	0.000571 JB	0.000514 JB	0.000504 JB	0.000360 JB	0.000200 J	
Arsenic	0.01 mg/L	0.01	-	0.340	0.0173	0.00467 J	0.0247	0.00124 J	0.00137 J	0.000404 J	0.00182 J	0.00131 J	0.00135 J	0.0192	0.00126 J	0.00131 J	0.00118 J	0.00109 J	0.00188 J	
Barium	2 mg/L	1	-	-	0.242	0.0757 J	0.190 J	0.0330 J	0.0374 J	0.0443 J	0.0605 J	0.0350 J	0.0396 J	0.718	0.0366 J	0.0362 J	0.0382 J	0.0402 J	0.0384 J	
Beryllium	0.004 mg/L	0.004	-	-	0.000497 J	0.000145 J	0.000211 J	ND	ND	ND	ND	ND	ND	0.000545 J	ND	ND	ND	ND	0.00372	
Cadmium	0.005 mg/L	0.005	-	0.00235	0.000312 J	0.000183 J	0.000196 J	ND	ND	ND	ND	ND	ND	0.000563 J	ND	ND	ND	ND	0.00307	
Chromium	0.1 mg/L	0.1	-	-	0.00969	0.00200 J	0.00383	0.000676 J	0.00143 J	0.000560 J	0.000340 J	0.00111 J	0.00155 J	0.0124	0.00112 J	0.00119 J	0.00134 J	0.00105 J	0.00386	
Cobalt	0.006 mg/L				0.0125	0.00581	0.00613	0.000401 J	0.000623 J	0.000691 J	0.0218	0.000730 J	0.000937 J	0.0327	0.000934 J	0.000800 J	0.000841 J	0.000738 J	0.0447	
Fluoride	4 mg/L	4	-	-	0.144 J	0.0803 J	0.177 J	0.111 J	0.105 J	0.0915 J	0.102 J	0.0958 J	0.0979 J	0.0795 J	0.100 J	0.0954 J	0.0948 J	0.0945 J	0.239 J F1	
Lead	0.015 mg/L	0.015	-	0.092	0.0109	0.00221 J	0.00521	0.000994 JB	0.00600 B	0.000769 J	0.000523 J	0.00125 JB	0.00199 JB	0.0104	0.00115 JB	0.00166 JB	0.00141 JB	0.00147 JB	0.00507	
Lithium	0.040 mg/L				0.0126 J	ND	ND	ND	ND	1.80	0.772	ND	ND	0.340	ND	ND	ND	ND	0.0209 J	
Mercury	0.002 mg/L	0.002	0.000051	0.0014	0.00077	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Molybdenum	0.1 mg/L				0.00550 J	0.000948 J	0.00878 J	0.00217 J	0.00130 J	0.00296 J	0.00219 J	0.00222 J	0.00145 J	0.00442 J	0.00105 J	0.00103 J	0.00101 J	0.000981 J	ND	
Radium 226																				
Radium 228	5 pCi/L	5 pCi/L			NS	1.17	NS	0.417	0.249 U	1.31	1.4	0.554	0.735	7.64	0.404 U	0.391 U	0.544	0.423 U	1.48	
Selenium	0.05 mg/L	0.17	-	0.005	0.000582 J	ND	0.000906 J	ND	ND F2	ND	ND	0.000423 J	0.000636 J	0.00121 J	ND	ND	0.000402 J	ND	0.00216 J	
Thallium	0.002 mg/L	0.00024	0.00047	-	0.000126 J	ND	ND	0.000500 J	ND	ND	ND	ND	ND	0.000164 J	ND	ND	ND	ND	ND	
IONIC CONSTITUENTS																				
Total Alkalinity	NA				443	38.2	393	85.6	85.6	174	87.7	85.7	85.8	229	86.1	86.4	80.9	85.8	ND	
Hardness (as mg/L of CaCO ₃)**	NA				578	74	318	106	106	3198	3010	108	110	2608	115	108	109	114	1411	
Magnesium	NA				36.6	5.20	20.3	6.41	6.62	291	51.8	6.32	6.76	77.8	6.87	6.41	6.45	6.73	63.6	
Potassium	NA				4.96	2.37	4.85	2.68	2.91	125	262	3.01	3.65	285	3.06	2.87	2.85	2.95	9.51	
Sodium	NA				18.5	5.52	26.7	3.79	3.95	274	277	3.98	4.63	285	4.64	4.01	3.87	4.02	42.1	

*All results listed in milligrams per liter (mg/L) unless otherwise noted by the Maximum Contaminant Level (MCL)
 NA = Not available
 pCi/L = picoCuries per Liter
 SU = Standards units
 µmhos/cm = microSiemens per centimeter
 °F = Degrees Fahrenheit
 mV = millivolts
 ND = Not detected above the Method Detection Limit
 J = Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
 B = Compound was found in the blank and sample.
 F1 = MS and/or MSD Recovery is outside acceptance limits.
 NM = Not measured
 U = Result is less than the sample detection limit

** The water hardness is using American degree equivalent to mg/L.
 Water hardness(mg/L)=Ca(mg/L)*2.497 + Mg(mg/L)*4.118

Note: River "A" samples collected from surface
 River "B" samples collected <1 foot above river bed

Constituent	KY Acute Warm Water Habitat Equation	Hardness (mg/L CaCO ₃)	Hardness** (mg/L CaCO ₃)
		50	110
		Criterion (µg/L)	Criterion (µg/L)
Cadmium	Criterion = e(1.0166 (ln Hard*)-3.924)	1.05	2.35
Lead	Criterion = e(1.273 (ln Hard*)-1.460)	34	92

Constituent	KY Chronic Warm Water Habitat Equation	Hardness (mg/L CaCO ₃)	Hardness** (mg/L CaCO ₃)
		50	110
		Criterion (µg/L)	Criterion (µg/L)
Cadmium	Criterion = e(0.7409 (ln Hard*)-4.719)	0.16	0.29
Lead	Criterion = e(1.273 (ln Hard*)-4.705)	1.3	3.6

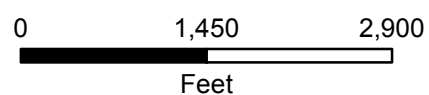
*Hard = Hardness as mg/L CaCO₃ **Average hardness concentration from collected River Samples (7/12/18)




Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

Legend

- Pond Sample
- River Seep Sample
- River Sample
- ◆ Downgradient Monitoring Well
- ◆ Upgradient Monitoring Well



		Green Station Landfill Webster County, Kentucky	
FIGURE 1 RIVER AND SEEP SAMPLING LOCATIONS			
DATE: 9/6/2018		SCALE: 1IN = 1800 FEET	
CREATED BY: MRH			
JOB NO. 60579938			

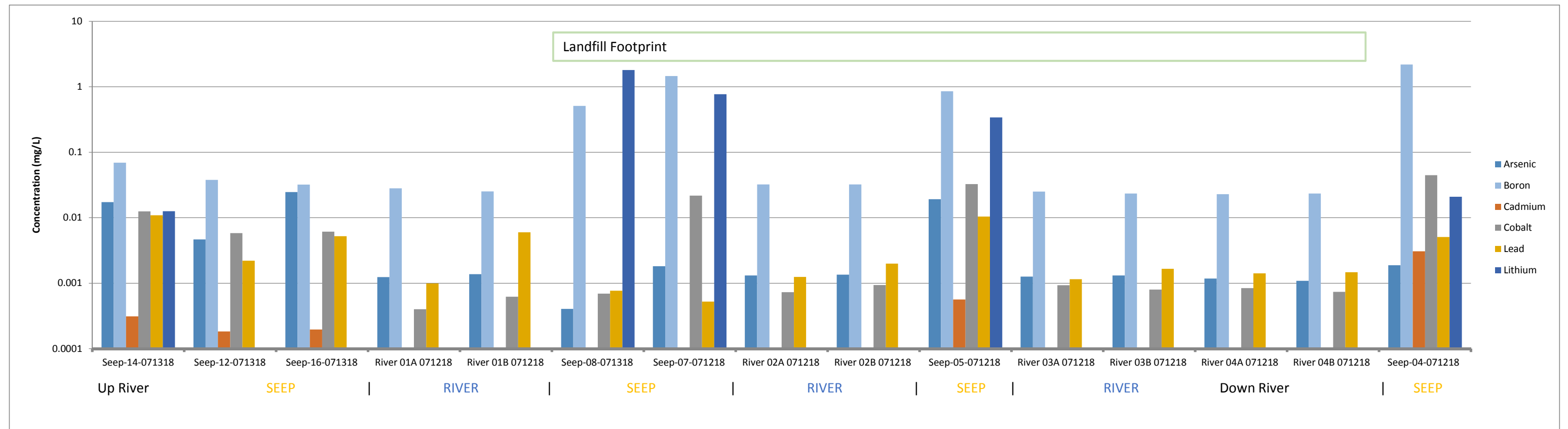
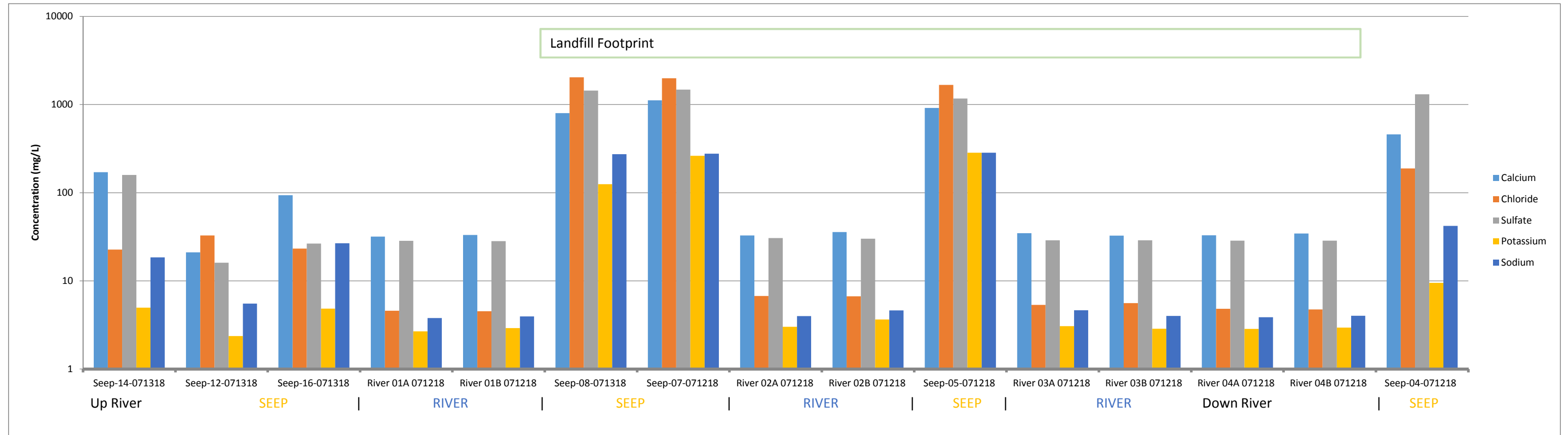


FIGURE 2
 CCR ANALYTICAL SUMMARY - GREEN STATION LANDFILL
 RIVER SEEP AND RIVER SAMPLE EVALUATION, JULY 2018

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 1	Date: 07/12/18	
Direction Photo Taken: West		
Description: R02 location – River surface water sample.		

Photo No. 2	Date: 07/12/18	
Direction Photo Taken: West		
Description: R01 location – “Van Dom” style sampling device		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 3	Date: 07/12/18	
Direction Photo Taken: Southeast		
Description: RS01 - River Seep 01 No sample collected due to insufficient volume		

Photo No. 4	Date: 07/12/18	
Direction Photo Taken:		
Description: RS02 - River Seep 02 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 5	Date: 07/12/18	
Direction Photo Taken: Southeast		
Description: RS03 - River Seep 03 No sample collected due to insufficient volume Field parameters collected		

Photo No. 6	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS04 - River Seep 04 Sample collected		


Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 7	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS05 – River Seep 05 Sample collected		

Photo No. 8	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS06 – River Seep 06 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 9	Date: 07/12/18	
Direction Photo Taken: West		
Description: RS07 – River Seep 07 Sample collected		

Photo No. 10	Date: 07/13/18	
Direction Photo Taken: North		
Description: RS08 – River Seep 08 Sample collected		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------



Photo No. 11	Date: 07/13/18	
Direction Photo Taken: South		
Description: RS09 - River Seep 09 No sample collected due to insufficient volume		

Photo No. 12	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS-10 – River Seep 10 No sample collected due to insufficient volume		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 13	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS11 – River Seep 11 No sample collected due to insufficient volume Field parameters collected		

Photo No. 14	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS12 – River Seep 12 Sample collected		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 15	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS13 – River Seep 13 No sample collected due to insufficient volume Field parameters collected		

Photo No. 16	Date: 07/13/18	
Direction Photo Taken: West, Southwest		
Description: RS14 – River Seep 14 Sample collected		

Facility Name: Big Rivers - Sebree Station	Site Sampling Location: Green River, between river marker 41 and 43	Project No. 60579938
--	---	--------------------------------

Photo No. 17	Date: 08/07/18	
Direction Photo Taken: East, Northeast		
Description: RS15 – River Seep 15 No sample collected due to insufficient volume		

Photo No. 18	Date: 07/13/18	
Direction Photo Taken: Northwest		
Description: RS16 - River Seep 16 Sample collected		

Attachment 2

Field Data Sheets – River Sample Locations

Surface
SPRING/DEEP WATER DATA SHEET

Job Name: GRSC - Green Location: [REDACTED]
Sample Identification: River - 01A, 01B Sampling Order: 1

SAMPLE DATA

Date/Time: 7/12/18 1110
Measured By: CDD, DEC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.94

Field Conductivity (μ mhos/cm) 268

Field Temperature (°F) 83.9

ORP (mV) 131

Dissolved Oxygen (mg/L) —

Turbidity (NTU) —

Sample Odor None

Sample Color slt cloudy

Sample Sediment Content low to med

Weather Conditions sun 80%

Sampling Splits or Duplicate No

Samples Shipped To TA - Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected ApH, IV, Anions

COMMENTS

River - 01A at surface
River - 01B 1 foot above bottom, 2 ft deep

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sube. t.

Sample Identification: River - 02A, 02B Sampling Order: 2

SAMPLE DATA

Date Time 7/12/18 1150

Measured By: C. W. Drake

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.91

Field Conductivity (μ mhos/cm) 267.7

Field Temperature (°F) 84.2

ORP (mV) 95

Dissolved Oxygen (mL/l) -

Turbidity (NTU) -

Sample Odor none

Sample Color slt brown

Sample Sediment Content low to mod

Weather Conditions 80s Sun

Sampling Splits or Duplicates No

Samples Shipped To TA - Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS

River 02A collected at surface
River 02B 1ft off bottom, 10' from surface

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BREC-Green Location: Sobieski Rg

Sample Identification: River-03A, 03B Sampling Order: 3

SAMPLE DATA

Date Time: 7/12/18 12:15

Measured By: CDU, DPL

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.94

Field Conductivity ($\mu\text{mho/cm}$) 262.2

Field Temperature (°F) 84.2

ORP (mV) 133

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor slt brown none

Sample Color slt brown

Sample Sediment Content low to med

Weather Conditions sun 80s

Sampling Splits or Duplicates No

Samples Shipped To Fedex, TA Nashville Date Samples were shipped 7/12/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV

COMMENTS

River 03A at surface = SA from bank
River 03B - 1ft from bottom 4' dip depth

Surface
SPRING/SEEP WATER DATA SHEET

Job Name: BPCL - Green Location: Sabroo, Ky

Sample Identification: River-04A, 04B Sampling Order: 4

SAMPLE DATA

Date Time: 7/2/18 1240

Measured By: CWB, JRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.86

Field Conductivity (μ mhos/cm) 265.1

Field Temperature (°F) 82.6

ORP (mV) 133

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor none

Sample Color slt brown

Sample Sediment Content low to mod

Weather Conditions sun 80s

Sampling Splits or Duplicates NO

Samples Shipped To TA Nashville Date Samples were shipped 7/2/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS

River 04A - collected at surface
River 04B - 2ft below surface, 1ft above bottom

Attachment 3

Field Data Sheets – River Bank Seep Locations

SPRING/SEEP WATER DATA SHEET

Job Name: BREC Green Location: Seep #2
Sample Identification: River Seep - 01 Sampling Order: 5

SAMPLE DATA

Date/Time: 7/12/18 1311
Measured By: COU, DR

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units): No parameters due to no flow in stream

Field Conductivity ($\mu\text{mhos/cm}$)

Field Temperature ($^{\circ}\text{F}$)

ORP (mV)

Dissolved Oxygen (mg/L)

Turbidity (NTU)

Sample Odor NA

Sample Color NA

Sample Sediment Content NA

Weather Conditions Sun 80s

Sampling Splits or Duplicates NO

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment NA Hand Delivered Other

Parameters Collected None

COMMENTS

East bank, orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sabree, LA
Sample Identification: River Seep - 02 Sampling Order: 6

SAMPLE DATA

Date Time: 7/10/02 1317
Measured By: CDD, DRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) insufficient volume

Field Conductivity (μ mhos/cm) _____
Field Temperature (°F) _____
ORP (mV) _____
Dissolved Oxygen (mg/L) _____
Turbidity (NTU) _____
Sample Odor _____
Sample Color _____
Sample Sediment Content _____
Weather Conditions _____
Sampling Splits or Duplicates _____
Samples Shipped To NA Date Samples were shipped _____
Method of Shipment _____ Hand Delivered _____ Other _____
Parameters Collected None

COMMENTS

East bank, low flow w staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sebring, Ky

Sample Identification: River Seep 03 Sample Order: 7

SAMPLE DATA

Date/Time: 7/12/18 1331

Measured By: CDD, DRC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.14

Field Conductivity (μ mhos/cm) 804.35

Field Temperature (°F) 77.18

ORP (mV) -73

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content -

Weather Conditions Sun 80s

Sampling Splits or Duplicates -

Samples Shipped To - Date Samples were shipped -

Method of Shipment - Hand Delivered Other

Parameters Collected None

COMMENTS

insufficient flow to sample, East bank, orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BRFC - Green Location: 
Sample Identification: River Seep 04 Sampling Date: 

SAMPLE DATA Date/Time: 7/12/18 1350
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 5.13

Field Conductivity (μ mhos/cm) 2545

Field Temperature (°F) 71.6

ORP (mV) 125

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor none

Sample Color clear w orange staining

Sample Sediment Content low

Weather Conditions sun ☁s

Sampling Splits or Duplicates NO

Samples Shipped To TA Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions

COMMENTS most likely near pond 011, 1-2 GPM cumulative

SPRING/SEEP WATER DATA SHEET

Job Name: BAEC - Green Location: Soboe, TX
Sample Identification: River Seep-05 Sampling Order: 7

SAMPLE DATA Date Time: 7/12/18 1425
Measured By: CW, DL

Calibration of pH meter in Field 4ptl 7ptl 10ptl not done

Field pH (units) 6.92

Field Conductivity (µmhos/cm) 617

Field Temperature (°F) 44.28

ORP (mV) -137

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor none

Sample Color brown

Sample Sediment Content high

Weather Conditions sm 80s

Sampling Splits or Duplicates NO

Samples Shipped To TA Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App II, IV, POCs

COMMENTS
Flow 41 gpm, name the "Alon B"

SPRING/SEEP WATER DATA SHEET

Job Name: FREE - Green Location: Subsee, 17
Sample Identification: River Seep 06 Sample Order: 10

SAMPLE DATA

Date/Time: 7/12/18 1439
Measured By: CAJ

Calibration of pH meter in Field: 4pH 7pH 10pH not done

Field pH (units): NM - insufficient flow

Field Conductivity ($\mu\text{mhos/cm}$):

Field Temperature ($^{\circ}\text{C}$):

ORP (mV):

Dissolved Oxygen (mg/L):

Turbidity (NTU):

Sample Odor:

Sample Color:

Sample Sediment Content:

Weather Conditions: sun 85%

Sampling Splits or Duplicates: NA

Sample Shipped To: NA Date Samples were shipped: NA


Method of Shipment: NA Hand Delivered: Other:


Parameters Collected: None collected

COMMENTS

Ground water flow is 30 ft wide, insufficient for

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: 

Sample Identification: River S089-07 Sampling C: 

SAMPLE DATA Date/Time: 7/12/18 1450
Measured By: COJ

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.27

Field Conductivity (µmhos/cm) 771.5

Field Temperature (°F) 79.7

ORP (mV) -123

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor low to mod

Sample Color none

Sample Sediment Content low to mod

Weather Conditions sun 80s

Sample Splits or Duplicates NO

Samples Shipped To LA - Metairie Date Samples were shipped 7/31/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected pH, T, A, Turb

COMMENTS Flow 1-2 gpm spread over 100' high on bank area

SPRING/SEEP WATER DATA SHEET

Job Name: BAEL - Green Location: 2120
 Sample Identification: River Seep 08 Sampling Order: 1

SAMPLE DATA

Date & Time: 7/8/13 0750
 Measured By: CRJ, JIC

Calibration of pH meter in Field: 4pH 7pH 10pH not done

	<u>S seep</u>	<u>N seep</u>
Field pH (units)	<u>7.09</u>	<u>7.05</u>
Field Conductivity (µmhos/cm)	<u>7674</u>	<u>7800</u>
Field Temperature (°F)	<u>72.52</u>	<u>65.3</u>
ORP (mV)	<u>29</u>	<u>53</u>
Dissolved Oxygen (mg/L)	<u>-</u>	<u>-</u>
Turbidity (NTU)	<u>-</u>	<u>-</u>
Sample Odor	<u>clean water</u>	
Sample Color	<u>clear</u>	
Sample Sediment Content	<u>low</u>	
Weather Conditions	<u>Sun 65%</u>	
Sampling Spots or Duplicates	<u>NO</u>	
Samples Shipped To	<u>YA Asheville</u>	Date Samples were shipped: <u>7/8/13</u>
Method of Shipment	<u>FedEx</u>	Hand Delivered <input type="checkbox"/> <u>Other</u>
Parameters Collected	<u>pH, III, IV, Amox</u>	

COMMENTS

over old pond area; top of ss bed is flow
flow < 1 gm at sample point;

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Subura, Ky
Sample Identification: River Seep 09 Sample Order: 13

SAMPLE DATA

Date Time: 7/13/18 0835
Meas By: CBO, DIL

Calibration of pH meter in Field 4pH pH 10pH not done

Field pH (units) Insufficient volume for parameter
Field Conductivity (µmhos/cm) _____
Field Temperature (°F) _____
ORP (mV) _____
Dissolved Oxygen (mg/L) _____
Turbidity (NTU) _____
Sample Odor _____
Sample Color _____

Sample Sediment Content _____
Weather Conditions sun 80s
Sampling Splits or Duplicates NA
Samples Shipped To NA Date Samples were shipped NA
Method of Shipment NA Hand Delivered Other
Parameters Collected None

COMMENTS

Minor seepage, orange staining, no vis flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC-Groen Location: Sebrae, Ky

Sample Identification: River Seep 10 Sampling Order: 14

SAMPLE DATA

Date Time: 7/13/16 0852

Measured By: COJ, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) Insufficient Volume

Field Conductivity (μ mhos/cm) _____

Field Temperature (°F) _____

ORP (mV) _____

Dissolved Oxygen (mL) _____

Turbidity (NTU) _____

Sample Odor _____

Sample Color _____

Sample Sediment Content _____

Weather Conditions Sun 80s

Sampling Splits or Duplicates N

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment NA Hand Delivered _____ Other _____

Parameters Collected NA

COMMENTS

minor seepage w orange staining

SPRING/SEEP WATER DATA SHEET

Job Name: BREL-green Location: Solree, ky
Sample Identification: River Sample II Sampling Order: 15

SAMPLE DATA

Date/Time: 7/13/18 0857
Measured By: CDD, DPC

Calibration of pH meter in field 4pH 7pH 10pH not done

Field pH (units) 7.35

Field Conductivity (μ mhos/cm) 364

Field Temperature (°C) NM

ORP (mV) -85

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content -

Weather Conditions sun 80%

Sampling Splits or Duplicates N

Samples Shipped To NA Date Samples were shipped NA

Method of Shipment MA Hand Delivered Other

Parameters Collected None

COMMENTS

Pond area above, flow from high on bank
Not Sampled

SPRING/SEEP WATER DATA SHEET

Job Name: BREC-Green Location: Seblee, Ky
Sample Identification: River Seep 12 Sampling Order: 16

SAMPLE DATA

Date Time: 7/13/18 0915
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.37

Field Conductivity (μ mhos/cm) 226.2

Field Temperature ($^{\circ}$ F) 84.0

ORP (mV) -98

Dissolved Oxygen (mg/L) -

Turbidity (NTU) -

Sample Odor ~~cloudy~~ none

Sample Color cloudy to slt brown

Sample Sediment Content low to med

Weather Conditions sun, blue

Sampling Splits or Duplicates NO

Samples Shipped To TA - Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App 11, IV, Amions

COMMENTS

< 1/2 gpm flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Sebrae, Ky
Sample Identification: River Seep 13 Sampling Order: 17

SAMPLE DATA

Date / Time: 7/13/18 0930
Measured By: CAD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units)	<u>Insufficient flow 7.0</u>
Field Conductivity (μ mhos/cm)	<u>701.9</u>
Field Temperature ($^{\circ}$ F)	<u>84.0</u>
ORP (mV)	<u>-152</u>
Dissolved Oxygen (mL)	<u>-</u>
Turbidity (NTU)	<u>-</u>
Sample Odor	<u>-</u>
Sample Color	<u>-</u>
Sample Sediment Content	<u>-</u>

Weather Conditions: sun 80s
Sampling Splits or Duplicates: N
Samples Shipped To: NA Date Samples were shipped: NA
Method of Shipment: NA Hand Delivered: Other:
Parameters Collected: None

COMMENTS

Insufficient flow to sample

SPRING/SEEP WATER DATA SHEET

Job Name: RREL-Green Location: Sobleo, Ky

Sample Identification: River Seep 14 Sampling Order: 18

SAMPLE DATA

Date Time: 7/13/18 1010

Measured By: CDD, DRC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.5

Field Conductivity (umhos/cm) 200

Field Temperature (°C) 25.0

ORP (mV) -92

Dissolved Oxygen (mg/l) -

Turbidity (NTU) -

Sample Odor -

Sample Color clear

Sample Sediment Content low

Weather Condition sun 80s

Sampling Splits or Duplicates ^

Samples Shipped to TA Nashville Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App III, IV, Anions - No Radium

COMMENTS

orange string, pooled on soft bank led eye collected from pool dug w tool

SPRING/SEEP WATER DATA SHEET

Job Name: BAEC-Green Location: Seblee, Ky
Sample Identification: River Seep 15 Sampling Order: 19

SAMPLE DATA

Date Time: 7/13/16 1033
Measured By: CDD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) Insufficient Volume

Field Conductivity (μ mhos/cm) _____

Field Temperature (F) _____

ORP (mV) _____

Dissolved Oxygen (mg/L) _____

Turbidity (NTU) _____

Sample Odor _____

Sample Color _____

Sample Sediment Content _____

Weather Conditions sun 80s

Sampling Splits or Duplicates NA

Samples Shipped To _____ Date Samples were shipped MT

Method of Shipment _____ Hand Delivered _____ Other _____

Parameters Collected No Sample

COMMENTS

East Bank upstream, some orange staining / no flow

SPRING/SEEP WATER DATA SHEET

Job Name: BREC - Green Location: Seloree, Ky

Sample Identification: River Seep 16 Sampling Order: 20

SAMPLE DATA

Date/Time: 7/13/18

Measured By: CWD, DPC

Calibration of pH meter in Field 4pH 7pH 10pH not done

Field pH (units) 7.46

Field Conductivity ($\mu\text{mhos/cm}$) 654

Field Temperature (°F) 91.58

ORP (mV) -45

Dissolved Oxygen (m/L) -

Turbidity (NTU) -

Sample Odor -

Sample Color -

Sample Sediment Content stone to modern

Weather Conditions sun 60%

Sampling Splits or Duplicates NO

Samples Shipped To TA Washburn Date Samples were shipped 7/13/18

Method of Shipment Fedex Hand Delivered Other

Parameters Collected App II, IV, Anions No Radionu

COMMENTS

Adj to boat ramp, very low flow 0.17 gpm, collected from trench dug w tool

Attachment 4

LABORATORY REPORTS

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155625-1
Client Project/Site: Green Landfill

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
8/16/2018 3:18:48 PM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

LINKS

Review your project
results through
TotalAccess

Have a Question?



Visit us at:
www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	5
Client Sample Results	6
QC Sample Results	22
QC Association	30
Chronicle	34
Method Summary	38
Certification Summary	39
Chain of Custody	41
Receipt Checklists	45
Tracer Carrier Summary	46

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155625-1	River 01A 071218	Water	07/12/18 11:10	07/13/18 10:10
490-155625-2	River 01B 071218	Water	07/12/18 11:30	07/13/18 10:10
490-155625-3	River 02A 071218	Water	07/12/18 11:50	07/13/18 10:10
490-155625-4	River 02B 071218	Water	07/12/18 12:00	07/13/18 10:10
490-155625-5	River 03A 071218	Water	07/12/18 12:15	07/13/18 10:10
490-155625-6	River 03B 071218	Water	07/12/18 12:20	07/13/18 10:10
490-155625-7	River 04A 071218	Water	07/12/18 12:45	07/13/18 10:10
490-155625-8	River 04B 071218	Water	07/12/18 12:55	07/13/18 10:10



Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Job ID: 490-155625-1

Laboratory: TestAmerica Nashville

Narrative

**Job Narrative
490-155625-1**

Comments

Revised Report 8/07/2018 to add Potassium and Total Alkalinity per request.

Receipt

The samples were received on 7/13/2018 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 0.5° C and 1.3° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-529755 contained Chloride above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6020A: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for 250895 was outside control limits for selenium. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

**Job Narrative
490-155625-2**

Comments

No additional comments.

Receipt

The samples were received on 7/13/2018 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 0.5° C and 1.3° C.

RAD

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376424: Sample aliquots reduced due to potential matrix interference. Samples were yellow, murky, and contained heavy amounts of sediment: River 01A 071218 (490-155625-1), River 01B 071218 (490-155625-2), River 02A 071218 (490-155625-3), River 02B 071218 (490-155625-4), River 03A 071218 (490-155625-5), River 03B 071218 (490-155625-6), River 04A 071218 (490-155625-7) and River 04B 071218 (490-155625-8)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376411: Sample aliquots reduced due to potential matrix interference. Samples were yellow, murky, and contained heavy amounts of sediment: River 01A 071218 (490-155625-1), River 01B 071218 (490-155625-2), River 02A 071218 (490-155625-3), River 02B 071218 (490-155625-4), River 03A 071218 (490-155625-5), River 03B 071218 (490-155625-6), River 04A 071218 (490-155625-7) and River 04B 071218 (490-155625-8)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
F2	MS/MSD RPD exceeds control limits

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.58	B	3.00	0.200	mg/L			07/19/18 02:20	1
Fluoride	0.111	J	1.00	0.0100	mg/L			07/19/18 02:20	1
Sulfate	28.5		5.00	0.0300	mg/L			07/19/18 02:20	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:09	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000591	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:31	1
Arsenic	0.00124	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:31	1
Barium	0.0330	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:31	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:31	1
Boron	0.0281	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:31	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:31	1
Calcium	31.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:31	1
Chromium	0.000676	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:31	1
Cobalt	0.000401	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:31	1
Lead	0.000994	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:31	1
Magnesium	6.41		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:31	1
Molybdenum	0.00217	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:31	1
Potassium	2.68		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:31	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:31	1
Sodium	3.79		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:31	1
Thallium	0.0000500	J	0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:31	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:03	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.64		0.100	0.100	SU			07/18/18 10:03	1
Temperature	19.1		0.100	0.100	Degrees C			07/18/18 10:03	1
Alkalinity	85.6		10.0	5.00	mg/L			07/24/18 12:48	1
Total Dissolved Solids	169		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.392		0.137	0.142	1.00	0.119	pCi/L	07/18/18 09:53	08/09/18 06:09	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.9		40 - 110					07/18/18 09:53	08/09/18 06:09	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.0258	U	0.229	0.229	1.00	0.411	pCi/L	07/18/18 10:47	08/01/18 16:50	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	90.9		40 - 110					07/18/18 10:47	08/01/18 16:50	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:50	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.417		0.267	0.269	5.00	0.411	pCi/L		08/16/18 13:40	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.52	B	3.00	0.200	mg/L			07/19/18 03:15	1
Fluoride	0.105	J	1.00	0.0100	mg/L			07/19/18 03:15	1
Sulfate	28.3		5.00	0.0300	mg/L			07/19/18 03:15	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:30	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000476	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:35	1
Arsenic	0.00137	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:35	1
Barium	0.0374	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:35	1
Boron	0.0252	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:35	1
Calcium	33.2		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:35	1
Chromium	0.00143	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:35	1
Cobalt	0.000623	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:35	1
Lead	0.00600	B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:35	1
Magnesium	6.62		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:35	1
Molybdenum	0.00130	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:35	1
Potassium	2.91		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:35	1
Selenium	ND	F2	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:35	1
Sodium	3.95		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.62		0.100	0.100	SU			07/18/18 10:03	1
Temperature	19.1		0.100	0.100	Degrees C			07/18/18 10:03	1
Alkalinity	85.6		10.0	5.00	mg/L			07/24/18 12:55	1
Total Dissolved Solids	161		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.249		0.112	0.114	1.00	0.115	pCi/L	07/18/18 09:53	08/09/18 06:10	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 09:53	08/09/18 06:10	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.00993	U	0.274	0.274	1.00	0.489	pCi/L	07/18/18 10:47	08/01/18 16:50	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 10:47	08/01/18 16:50	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:50	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.249	U	0.296	0.297	5.00	0.489	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	6.75	B	3.00	0.200	mg/L			07/19/18 03:33	1
Fluoride	0.0958	J	1.00	0.0100	mg/L			07/19/18 03:33	1
Sulfate	30.6		5.00	0.0300	mg/L			07/19/18 03:33	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00276	B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:58	1
Arsenic	0.00131	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:58	1
Barium	0.0350	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:58	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:58	1
Boron	0.0323	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:58	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:58	1
Calcium	32.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:58	1
Chromium	0.00111	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:58	1
Cobalt	0.000730	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:58	1
Lead	0.00125	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:58	1
Magnesium	6.32		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:58	1
Molybdenum	0.00222	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:58	1
Potassium	3.01		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:58	1
Selenium	0.000423	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:58	1
Sodium	3.98		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:58	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:58	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.45		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.8		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.7		10.0	5.00	mg/L			07/24/18 13:02	1
Total Dissolved Solids	173		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.336		0.133	0.136	1.00	0.128	pCi/L	07/18/18 09:53	08/09/18 06:10	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/18/18 09:53	08/09/18 06:10	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.218	U	0.288	0.289	1.00	0.480	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.554		0.317	0.319	5.00	0.480	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	6.69	B	3.00	0.200	mg/L			07/19/18 03:51	1
Fluoride	0.0979	J	1.00	0.0100	mg/L			07/19/18 03:51	1
Sulfate	30.1		5.00	0.0300	mg/L			07/19/18 03:51	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:41	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00106	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:03	1
Arsenic	0.00135	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:03	1
Barium	0.0396	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:03	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:03	1
Boron	0.0322	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:03	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:03	1
Calcium	35.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:03	1
Chromium	0.00155	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:03	1
Cobalt	0.000937	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:03	1
Lead	0.00199	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:03	1
Magnesium	6.76		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:03	1
Molybdenum	0.00145	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:03	1
Potassium	3.65		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:03	1
Selenium	0.000636	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:03	1
Sodium	4.63		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:03	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:03	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.50		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.5		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.8		10.0	5.00	mg/L			07/24/18 13:09	1
Total Dissolved Solids	170		10.0	7.00	mg/L			07/13/18 21:20	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.318		0.123	0.126	1.00	0.115	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.417		0.268	0.271	1.00	0.409	pCi/L	07/18/18 10:47	08/01/18 16:51	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	94.7		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.1		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.735		0.295	0.299	5.00	0.409	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5.33	B	3.00	0.200	mg/L			07/19/18 04:09	1
Fluoride	0.100	J	1.00	0.0100	mg/L			07/19/18 04:09	1
Sulfate	28.8		5.00	0.0300	mg/L			07/19/18 04:09	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 14:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000571	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:21	1
Arsenic	0.00126	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:21	1
Barium	0.0366	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:21	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:21	1
Boron	0.0251	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:21	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:21	1
Calcium	34.8		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:21	1
Chromium	0.00112	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:21	1
Cobalt	0.000934	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:21	1
Lead	0.00115	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:21	1
Magnesium	6.87		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:21	1
Molybdenum	0.00105	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:21	1
Potassium	3.06		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:21	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:21	1
Sodium	4.64		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:21	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:21	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.50		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.3		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	86.1		10.0	5.00	mg/L			07/24/18 13:16	1
Total Dissolved Solids	175		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.338		0.126	0.130	1.00	0.110	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.0661	U	0.244	0.245	1.00	0.429	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	91.4		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.8		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.404	U	0.275	0.277	5.00	0.429	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	5.59	B	3.00	0.200	mg/L			07/19/18 04:27	1
Fluoride	0.0954	J	1.00	0.0100	mg/L			07/19/18 04:27	1
Sulfate	28.9		5.00	0.0300	mg/L			07/19/18 04:27	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:02	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000514	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:25	1
Arsenic	0.00131	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:25	1
Barium	0.0362	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:25	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:25	1
Boron	0.0235	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:25	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:25	1
Calcium	32.6		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:25	1
Chromium	0.00119	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:25	1
Cobalt	0.000800	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:25	1
Lead	0.00166	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:25	1
Magnesium	6.41		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:25	1
Molybdenum	0.00103	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:25	1
Potassium	2.87		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:25	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:25	1
Sodium	4.01		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:25	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:25	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.51		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	86.4		10.0	5.00	mg/L			07/24/18 13:29	1
Total Dissolved Solids	170		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.391		0.146	0.150	1.00	0.123	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.197	U	0.229	0.230	1.00	0.449	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	90.8		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.391	U	0.272	0.275	5.00	0.449	pCi/L		08/16/18 13:40	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.83	B	3.00	0.200	mg/L			07/19/18 04:45	1
Fluoride	0.0948	J	1.00	0.0100	mg/L			07/19/18 04:45	1
Sulfate	28.6		5.00	0.0300	mg/L			07/19/18 04:45	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000504	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:30	1
Arsenic	0.00118	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:30	1
Barium	0.0382	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:30	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:30	1
Boron	0.0229	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:30	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:30	1
Calcium	32.9		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:30	1
Chromium	0.00134	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:30	1
Cobalt	0.000841	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:30	1
Lead	0.00141	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:30	1
Magnesium	6.45		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:30	1
Molybdenum	0.00101	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:30	1
Potassium	2.85		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:30	1
Selenium	0.000402	J	0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:30	1
Sodium	3.87		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:30	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:30	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.52		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	80.9		10.0	5.00	mg/L			07/24/18 13:36	1
Total Dissolved Solids	174		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.309		0.117	0.120	1.00	0.0978	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.3		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.236	U	0.276	0.277	1.00	0.456	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	95.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	86.7		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.544		0.300	0.302	5.00	0.456	pCi/L		08/16/18 13:40	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4.75	B	3.00	0.200	mg/L			07/19/18 05:03	1
Fluoride	0.0945	J	1.00	0.0100	mg/L			07/19/18 05:03	1
Sulfate	28.6		5.00	0.0300	mg/L			07/19/18 05:03	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 15:12	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000360	J B	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 21:35	1
Arsenic	0.00109	J	0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 21:35	1
Barium	0.0402	J	0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 21:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 21:35	1
Boron	0.0234	J	1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 21:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 21:35	1
Calcium	34.5		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 21:35	1
Chromium	0.00105	J	0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 21:35	1
Cobalt	0.000738	J	0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 21:35	1
Lead	0.00147	J B	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 21:35	1
Magnesium	6.73		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 21:35	1
Molybdenum	0.000981	J	0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 21:35	1
Potassium	2.95		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 21:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 21:35	1
Sodium	4.02		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 21:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 21:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 10:10	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.53		0.100	0.100	SU			07/18/18 10:21	1
Temperature	19.4		0.100	0.100	Degrees C			07/18/18 10:21	1
Alkalinity	85.8		10.0	5.00	mg/L			07/24/18 13:43	1
Total Dissolved Solids	156		10.0	7.00	mg/L			07/13/18 23:45	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.423		0.157	0.162	1.00	0.123	pCi/L	07/18/18 09:53	08/09/18 06:11	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.3		40 - 110					07/18/18 09:53	08/09/18 06:11	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.277	U	0.249	0.250	1.00	0.502	pCi/L	07/18/18 10:47	08/01/18 16:51	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.3		40 - 110					07/18/18 10:47	08/01/18 16:51	1
Y Carrier	89.0		40 - 110					07/18/18 10:47	08/01/18 16:51	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.423	U	0.294	0.298	5.00	0.502	pCi/L		08/16/18 13:40	1



QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-529755/3
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	0.2299	J	3.00	0.200	mg/L			07/19/18 01:26	1
Fluoride	ND		1.00	0.0100	mg/L			07/19/18 01:26	1
Sulfate	ND		5.00	0.0300	mg/L			07/19/18 01:26	1

Lab Sample ID: LCS 490-529755/4
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.340		mg/L		93	80 - 120
Fluoride	1.00	0.9436	J	mg/L		94	80 - 120
Sulfate	10.0	9.177		mg/L		92	80 - 120

Lab Sample ID: LCSD 490-529755/5
Matrix: Water
Analysis Batch: 529755

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.258		mg/L		92	80 - 120	1	20
Fluoride	1.00	0.9306	J	mg/L		93	80 - 120	1	20
Sulfate	10.0	9.183		mg/L		92	80 - 120	0	20

Lab Sample ID: 490-155625-1 MS
Matrix: Water
Analysis Batch: 529755

Client Sample ID: River 01A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	4.58	B	10.0	15.84		mg/L		112	80 - 120
Fluoride	0.111	J	1.00	1.158		mg/L		105	80 - 120
Sulfate	28.5		10.0	39.82		mg/L		113	80 - 120

Lab Sample ID: 490-155625-1 MSD
Matrix: Water
Analysis Batch: 529755

Client Sample ID: River 01A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	4.58	B	10.0	14.00		mg/L		94	80 - 120	12	20
Fluoride	0.111	J	1.00	0.9991	J	mg/L		89	80 - 120	15	20
Sulfate	28.5		10.0	38.02		mg/L		95	80 - 120	5	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250893/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:28	07/24/18 13:59	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: LCS 180-250893/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Lithium	1.00	1.022		mg/L		102	80 - 120

Lab Sample ID: 490-155625-1 MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: River 01A 071218
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	ND		1.00	1.007		mg/L		101	75 - 125

Lab Sample ID: 490-155625-1 MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: River 01A 071218
Prep Type: Total Recoverable
Prep Batch: 250893

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	ND		1.00	0.9816		mg/L		98	75 - 125	3	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250895/1-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00006100	J	0.00200	0.0000213	mg/L		07/18/18 12:33	07/24/18 20:21	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:33	07/24/18 20:21	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:33	07/24/18 20:21	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:33	07/24/18 20:21	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:33	07/24/18 20:21	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:33	07/24/18 20:21	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:33	07/24/18 20:21	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:33	07/24/18 20:21	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:33	07/24/18 20:21	1
Lead	0.0001510	J	0.00500	0.0000675	mg/L		07/18/18 12:33	07/24/18 20:21	1
Magnesium	ND		1.00	0.0152	mg/L		07/18/18 12:33	07/24/18 20:21	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:33	07/24/18 20:21	1
Potassium	ND		1.00	0.136	mg/L		07/18/18 12:33	07/24/18 20:21	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:33	07/24/18 20:21	1
Sodium	ND		1.00	0.251	mg/L		07/18/18 12:33	07/24/18 20:21	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:33	07/24/18 20:21	1

Lab Sample ID: LCS 180-250895/2-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4898		mg/L		98	80 - 120
Arsenic	0.0400	0.03842		mg/L		96	80 - 120
Barium	2.00	1.925		mg/L		96	80 - 120
Beryllium	0.0500	0.04875		mg/L		98	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250895/2-A
Matrix: Water
Analysis Batch: 251631

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Boron	1.00	0.8867	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05068		mg/L		101	80 - 120
Calcium	50.0	45.32		mg/L		91	80 - 120
Chromium	0.200	0.1705		mg/L		85	80 - 120
Cobalt	0.500	0.4476		mg/L		90	80 - 120
Lead	0.0200	0.02129		mg/L		106	80 - 120
Magnesium	50.0	46.73		mg/L		93	80 - 120
Molybdenum	1.00	0.9723		mg/L		97	80 - 120
Potassium	50.0	46.91		mg/L		94	80 - 120
Selenium	0.0100	0.01009		mg/L		101	80 - 120
Sodium	50.0	45.47		mg/L		91	80 - 120
Thallium	0.0500	0.04991		mg/L		100	80 - 120

Lab Sample ID: 490-155625-2 MS
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	0.000476	J B	0.500	0.5115		mg/L		102	75 - 125
Arsenic	0.00137	J	0.0400	0.03802		mg/L		92	75 - 125
Barium	0.0374	J	2.00	2.033		mg/L		100	75 - 125
Beryllium	ND		0.0500	0.05153		mg/L		103	75 - 125
Boron	0.0252	J	1.00	0.9333	J	mg/L		91	75 - 125
Cadmium	ND		0.0500	0.05330		mg/L		107	75 - 125
Calcium	33.2		50.0	85.40		mg/L		105	75 - 125
Chromium	0.00143	J	0.200	0.1788		mg/L		89	75 - 125
Cobalt	0.000623	J	0.500	0.4717		mg/L		94	75 - 125
Lead	0.00600	B	0.0200	0.02673		mg/L		104	75 - 125
Magnesium	6.62		50.0	53.36		mg/L		93	75 - 125
Molybdenum	0.00130	J	1.00	1.007		mg/L		101	75 - 125
Potassium	2.91		50.0	50.11		mg/L		94	75 - 125
Selenium	ND	F2	0.0100	0.01048		mg/L		105	75 - 125
Sodium	3.95		50.0	49.36		mg/L		91	75 - 125
Thallium	ND		0.0500	0.05030		mg/L		101	75 - 125

Lab Sample ID: 490-155625-2 MSD
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	0.000476	J B	0.500	0.5014		mg/L		100	75 - 125	2	20
Arsenic	0.00137	J	0.0400	0.03845		mg/L		93	75 - 125	1	20
Barium	0.0374	J	2.00	2.037		mg/L		100	75 - 125	0	20
Beryllium	ND		0.0500	0.05205		mg/L		104	75 - 125	1	20
Boron	0.0252	J	1.00	0.9436	J	mg/L		92	75 - 125	1	20
Cadmium	ND		0.0500	0.05239		mg/L		105	75 - 125	2	20
Calcium	33.2		50.0	86.42		mg/L		107	75 - 125	1	20
Chromium	0.00143	J	0.200	0.1794		mg/L		89	75 - 125	0	20
Cobalt	0.000623	J	0.500	0.4642		mg/L		93	75 - 125	2	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155625-2 MSD
Matrix: Water
Analysis Batch: 251631

Client Sample ID: River 01B 071218
Prep Type: Total Recoverable
Prep Batch: 250895

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier		Result	Qualifier				Limits		
Lead	0.00600	B	0.0200	0.02698		mg/L		105	75 - 125	1	20
Magnesium	6.62		50.0	54.66		mg/L		96	75 - 125	2	20
Molybdenum	0.00130	J	1.00	0.9933		mg/L		99	75 - 125	1	20
Potassium	2.91		50.0	50.03		mg/L		94	75 - 125	0	20
Selenium	ND	F2	0.0100	0.008497	J F2	mg/L		85	75 - 125	21	20
Sodium	3.95		50.0	50.61		mg/L		93	75 - 125	3	20
Thallium	ND		0.0500	0.04967		mg/L		99	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250921/1-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 250921

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.200	0.0653	ug/L		07/19/18 07:20	07/20/18 09:44	1

Lab Sample ID: LCS 180-250921/2-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 250921

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec.
		Result	Qualifier				Limits
Mercury	2.50	2.427		ug/L		97	80 - 120

Lab Sample ID: 180-79763-F-6-C MS
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike
Prep Type: Dissolved
Prep Batch: 250921

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec.
	Result	Qualifier		Result	Qualifier				Limits
Mercury	ND		1.00	0.8990		ug/L		90	75 - 125

Lab Sample ID: 180-79763-F-6-D MSD
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
Prep Type: Dissolved
Prep Batch: 250921

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec.	RPD	Limit
	Result	Qualifier		Result	Qualifier				Limits		
Mercury	ND		1.00	0.9260		ug/L		93	75 - 125	3	20

Method: 9040C - pH

Lab Sample ID: LCS 490-529671/1
Matrix: Water
Analysis Batch: 529671

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec.
		Result	Qualifier				Limits
pH	7.00	6.970		SU		100	98 - 103

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 9040C - pH (Continued)

Lab Sample ID: 490-155638-D-10 DU
Matrix: Water
Analysis Batch: 529671

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU	DU	Unit	D	RPD	RPD	Limit
			Result	Qualifier					
pH	5.78		5.750		SU		0.5		20
Temperature	18.9		18.50		Degrees C		2		20

Lab Sample ID: LCS 490-529685/1
Matrix: Water
Analysis Batch: 529685

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits

Lab Sample ID: 490-155625-3 DU
Matrix: Water
Analysis Batch: 529685

Client Sample ID: River 02A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU	DU	Unit	D	RPD	RPD	Limit
			Result	Qualifier					
pH	7.45		7.490		SU		0.5		20
Temperature	19.8		19.80		Degrees C		0		20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/13
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 11:54	1

Lab Sample ID: LCS 490-531384/14
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits

Lab Sample ID: LCSD 490-531384/36
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD	Limit

Lab Sample ID: 490-155625-5 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River 03A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU	DU	Unit	D	RPD	RPD	Limit
			Result	Qualifier					
Alkalinity	86.1		86.60		mg/L		0.6		20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-525387/1
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/13/18 23:45	1

Lab Sample ID: LCS 490-525387/2
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	107.0		mg/L		107	90 - 110

Lab Sample ID: 490-155592-A-1 DU
Matrix: Water
Analysis Batch: 525387

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	291.0		305.0		mg/L		5	20

Lab Sample ID: 490-155625-5 DU
Matrix: Water
Analysis Batch: 525387

Client Sample ID: River 03A 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	175		170.0		mg/L		3	20

Lab Sample ID: MB 490-525388/1
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/13/18 21:20	1

Lab Sample ID: LCS 490-525388/2
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	107.0		mg/L		107	90 - 110

Lab Sample ID: 490-155300-J-1 DU
Matrix: Water
Analysis Batch: 525388

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	256		255.0		mg/L		0.4	20

Lab Sample ID: 490-155625-4 DU
Matrix: Water
Analysis Batch: 525388

Client Sample ID: River 02B 071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	170		167.0		mg/L		2	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-376411/23-A
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376411

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.3070		0.119	0.122	1.00	0.128	pCi/L	07/18/18 09:53	08/09/18 08:07	1
Carrier	MB %Yield	MB Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	104		40 - 110					07/18/18 09:53	08/09/18 08:07	1

Lab Sample ID: LCS 160-376411/1-A
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376411

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	15.1	14.12		1.45	1.00	0.135	pCi/L	93	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	97.9		40 - 110						

Lab Sample ID: 600-169201-B-1-A DU
Matrix: Water
Analysis Batch: 381214

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376411

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-226	0.203		0.2067		0.0859	1.00	0.0785	pCi/L	0.02	1
Carrier	DU %Yield	DU Qualifier	Limits							
Ba Carrier	100		40 - 110							

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-376424/23-A
Matrix: Water
Analysis Batch: 379713

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376424

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.1873	U	0.219	0.220	1.00	0.362	pCi/L	07/18/18 10:47	08/01/18 16:54	1
Carrier	MB %Yield	MB Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	104		40 - 110					07/18/18 10:47	08/01/18 16:54	1
Y Carrier	89.0		40 - 110					07/18/18 10:47	08/01/18 16:54	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-376424/1-A
Matrix: Water
Analysis Batch: 379720

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376424

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-228	14.9	13.44		1.48	1.00	0.437	pCi/L	90	56 - 140

Carrier	LCS %Yield	LCS Qualifier	Limits
Ba Carrier	97.9		40 - 110
Y Carrier	93.8		40 - 110

Lab Sample ID: 600-169201-B-1-B DU
Matrix: Water
Analysis Batch: 379720

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376424

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-228	-0.0457	U	-0.06516	U	0.160	1.00	0.300	pCi/L	0.06	1

Carrier	DU %Yield	DU Qualifier	Limits
Ba Carrier	100		40 - 110
Y Carrier	92.7		40 - 110

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Lab Sample ID: 180-78050-A-1 DU
Matrix: Water
Analysis Batch: 382940

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Combined Radium 226 + 228	0.193	U	0.3728	U	0.293	5.00	0.454	pCi/L	0.33	

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

HPLC/IC

Analysis Batch: 529755

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	9056A	
490-155625-2	River 01B 071218	Total/NA	Water	9056A	
490-155625-3	River 02A 071218	Total/NA	Water	9056A	
490-155625-4	River 02B 071218	Total/NA	Water	9056A	
490-155625-5	River 03A 071218	Total/NA	Water	9056A	
490-155625-6	River 03B 071218	Total/NA	Water	9056A	
490-155625-7	River 04A 071218	Total/NA	Water	9056A	
490-155625-8	River 04B 071218	Total/NA	Water	9056A	
MB 490-529755/3	Method Blank	Total/NA	Water	9056A	
LCS 490-529755/4	Lab Control Sample	Total/NA	Water	9056A	
LCS 490-529755/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-155625-1 MS	River 01A 071218	Total/NA	Water	9056A	
490-155625-1 MSD	River 01A 071218	Total/NA	Water	9056A	

Metals

Prep Batch: 250893

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-2	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-3	River 02A 071218	Total Recoverable	Water	3005A	
490-155625-4	River 02B 071218	Total Recoverable	Water	3005A	
490-155625-5	River 03A 071218	Total Recoverable	Water	3005A	
490-155625-6	River 03B 071218	Total Recoverable	Water	3005A	
490-155625-7	River 04A 071218	Total Recoverable	Water	3005A	
490-155625-8	River 04B 071218	Total Recoverable	Water	3005A	
MB 180-250893/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250893/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155625-1 MS	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-1 MSD	River 01A 071218	Total Recoverable	Water	3005A	

Prep Batch: 250895

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	3005A	
490-155625-2	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-3	River 02A 071218	Total Recoverable	Water	3005A	
490-155625-4	River 02B 071218	Total Recoverable	Water	3005A	
490-155625-5	River 03A 071218	Total Recoverable	Water	3005A	
490-155625-6	River 03B 071218	Total Recoverable	Water	3005A	
490-155625-7	River 04A 071218	Total Recoverable	Water	3005A	
490-155625-8	River 04B 071218	Total Recoverable	Water	3005A	
MB 180-250895/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250895/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155625-2 MS	River 01B 071218	Total Recoverable	Water	3005A	
490-155625-2 MSD	River 01B 071218	Total Recoverable	Water	3005A	

Prep Batch: 250921

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	7470A	
490-155625-2	River 01B 071218	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Metals (Continued)

Prep Batch: 250921 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-3	River 02A 071218	Total/NA	Water	7470A	
490-155625-4	River 02B 071218	Total/NA	Water	7470A	
490-155625-5	River 03A 071218	Total/NA	Water	7470A	
490-155625-6	River 03B 071218	Total/NA	Water	7470A	
490-155625-7	River 04A 071218	Total/NA	Water	7470A	
490-155625-8	River 04B 071218	Total/NA	Water	7470A	
MB 180-250921/1-A	Method Blank	Total/NA	Water	7470A	
LCS 180-250921/2-A	Lab Control Sample	Total/NA	Water	7470A	
180-79763-F-6-C MS	Matrix Spike	Dissolved	Water	7470A	
180-79763-F-6-D MSD	Matrix Spike Duplicate	Dissolved	Water	7470A	

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-2	River 01B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-3	River 02A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-4	River 02B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-5	River 03A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-6	River 03B 071218	Total/NA	Water	EPA 7470A	250921
490-155625-7	River 04A 071218	Total/NA	Water	EPA 7470A	250921
490-155625-8	River 04B 071218	Total/NA	Water	EPA 7470A	250921
MB 180-250921/1-A	Method Blank	Total/NA	Water	EPA 7470A	250921
LCS 180-250921/2-A	Lab Control Sample	Total/NA	Water	EPA 7470A	250921
180-79763-F-6-C MS	Matrix Spike	Dissolved	Water	EPA 7470A	250921
180-79763-F-6-D MSD	Matrix Spike Duplicate	Dissolved	Water	EPA 7470A	250921

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	6010C	250893
490-155625-2	River 01B 071218	Total Recoverable	Water	6010C	250893
490-155625-3	River 02A 071218	Total Recoverable	Water	6010C	250893
490-155625-4	River 02B 071218	Total Recoverable	Water	6010C	250893
490-155625-5	River 03A 071218	Total Recoverable	Water	6010C	250893
490-155625-6	River 03B 071218	Total Recoverable	Water	6010C	250893
490-155625-7	River 04A 071218	Total Recoverable	Water	6010C	250893
490-155625-8	River 04B 071218	Total Recoverable	Water	6010C	250893
MB 180-250893/1-A	Method Blank	Total Recoverable	Water	6010C	250893
LCS 180-250893/2-A	Lab Control Sample	Total Recoverable	Water	6010C	250893
490-155625-1 MS	River 01A 071218	Total Recoverable	Water	6010C	250893
490-155625-1 MSD	River 01A 071218	Total Recoverable	Water	6010C	250893

Analysis Batch: 251631

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total Recoverable	Water	6020A	250895
490-155625-2	River 01B 071218	Total Recoverable	Water	6020A	250895
490-155625-3	River 02A 071218	Total Recoverable	Water	6020A	250895
490-155625-4	River 02B 071218	Total Recoverable	Water	6020A	250895
490-155625-5	River 03A 071218	Total Recoverable	Water	6020A	250895
490-155625-6	River 03B 071218	Total Recoverable	Water	6020A	250895
490-155625-7	River 04A 071218	Total Recoverable	Water	6020A	250895
490-155625-8	River 04B 071218	Total Recoverable	Water	6020A	250895

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Metals (Continued)

Analysis Batch: 251631 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 180-250895/1-A	Method Blank	Total Recoverable	Water	6020A	250895
LCS 180-250895/2-A	Lab Control Sample	Total Recoverable	Water	6020A	250895
490-155625-2 MS	River 01B 071218	Total Recoverable	Water	6020A	250895
490-155625-2 MSD	River 01B 071218	Total Recoverable	Water	6020A	250895

General Chemistry

Analysis Batch: 525387

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-5	River 03A 071218	Total/NA	Water	SM 2540C	
490-155625-6	River 03B 071218	Total/NA	Water	SM 2540C	
490-155625-7	River 04A 071218	Total/NA	Water	SM 2540C	
490-155625-8	River 04B 071218	Total/NA	Water	SM 2540C	
MB 490-525387/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-525387/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155592-A-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-155625-5 DU	River 03A 071218	Total/NA	Water	SM 2540C	

Analysis Batch: 525388

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	SM 2540C	
490-155625-2	River 01B 071218	Total/NA	Water	SM 2540C	
490-155625-3	River 02A 071218	Total/NA	Water	SM 2540C	
490-155625-4	River 02B 071218	Total/NA	Water	SM 2540C	
MB 490-525388/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-525388/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155300-J-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-155625-4 DU	River 02B 071218	Total/NA	Water	SM 2540C	

Analysis Batch: 529671

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	9040C	
490-155625-2	River 01B 071218	Total/NA	Water	9040C	
LCS 490-529671/1	Lab Control Sample	Total/NA	Water	9040C	
490-155638-D-10 DU	Duplicate	Total/NA	Water	9040C	

Analysis Batch: 529685

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-3	River 02A 071218	Total/NA	Water	9040C	
490-155625-4	River 02B 071218	Total/NA	Water	9040C	
490-155625-5	River 03A 071218	Total/NA	Water	9040C	
490-155625-6	River 03B 071218	Total/NA	Water	9040C	
490-155625-7	River 04A 071218	Total/NA	Water	9040C	
490-155625-8	River 04B 071218	Total/NA	Water	9040C	
LCS 490-529685/1	Lab Control Sample	Total/NA	Water	9040C	
490-155625-3 DU	River 02A 071218	Total/NA	Water	9040C	

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	SM 2320B	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

General Chemistry (Continued)

Analysis Batch: 531384 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-2	River 01B 071218	Total/NA	Water	SM 2320B	
490-155625-3	River 02A 071218	Total/NA	Water	SM 2320B	
490-155625-4	River 02B 071218	Total/NA	Water	SM 2320B	
490-155625-5	River 03A 071218	Total/NA	Water	SM 2320B	
490-155625-6	River 03B 071218	Total/NA	Water	SM 2320B	
490-155625-7	River 04A 071218	Total/NA	Water	SM 2320B	
490-155625-8	River 04B 071218	Total/NA	Water	SM 2320B	
MB 490-531384/13	Method Blank	Total/NA	Water	SM 2320B	
LCS 490-531384/14	Lab Control Sample	Total/NA	Water	SM 2320B	
LCSD 490-531384/36	Lab Control Sample Dup	Total/NA	Water	SM 2320B	
490-155625-5 DU	River 03A 071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376411

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	PrecSep-21	
490-155625-2	River 01B 071218	Total/NA	Water	PrecSep-21	
490-155625-3	River 02A 071218	Total/NA	Water	PrecSep-21	
490-155625-4	River 02B 071218	Total/NA	Water	PrecSep-21	
490-155625-5	River 03A 071218	Total/NA	Water	PrecSep-21	
490-155625-6	River 03B 071218	Total/NA	Water	PrecSep-21	
490-155625-7	River 04A 071218	Total/NA	Water	PrecSep-21	
490-155625-8	River 04B 071218	Total/NA	Water	PrecSep-21	
MB 160-376411/23-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376411/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
600-169201-B-1-A DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 376424

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155625-1	River 01A 071218	Total/NA	Water	PrecSep_0	
490-155625-2	River 01B 071218	Total/NA	Water	PrecSep_0	
490-155625-3	River 02A 071218	Total/NA	Water	PrecSep_0	
490-155625-4	River 02B 071218	Total/NA	Water	PrecSep_0	
490-155625-5	River 03A 071218	Total/NA	Water	PrecSep_0	
490-155625-6	River 03B 071218	Total/NA	Water	PrecSep_0	
490-155625-7	River 04A 071218	Total/NA	Water	PrecSep_0	
490-155625-8	River 04B 071218	Total/NA	Water	PrecSep_0	
MB 160-376424/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376424/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
600-169201-B-1-B DU	Duplicate	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 01A 071218

Lab Sample ID: 490-155625-1

Date Collected: 07/12/18 11:10

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 02:20	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:09	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:31	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:03	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529671	07/18/18 10:03	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 12:48	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.47 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381214	08/09/18 06:09	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.47 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:50	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 01B 071218

Lab Sample ID: 490-155625-2

Date Collected: 07/12/18 11:30

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:15	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:30	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529671	07/18/18 10:03	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 12:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.80 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:10	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.80 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:50	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 02A 071218

Lab Sample ID: 490-155625-3

Date Collected: 07/12/18 11:50

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:33	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 20:58	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.09 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:10	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.09 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 02B 071218

Lab Sample ID: 490-155625-4

Date Collected: 07/12/18 12:00

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 03:51	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:41	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:03	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525388	07/13/18 21:20	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.19 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.19 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 03A 071218

Lab Sample ID: 490-155625-5

Date Collected: 07/12/18 12:15

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:09	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 14:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:21	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:16	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.13 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.13 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 03B 071218

Lab Sample ID: 490-155625-6

Date Collected: 07/12/18 12:20

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:27	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:02	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:25	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:08	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:29	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.72 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.72 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Client Sample ID: River 04A 071218

Lab Sample ID: 490-155625-7

Date Collected: 07/12/18 12:45

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 04:45	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:30	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:36	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			749.76 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			749.76 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Client Sample ID: River 04B 071218

Lab Sample ID: 490-155625-8

Date Collected: 07/12/18 12:55

Matrix: Water

Date Received: 07/13/18 10:10

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			529755	07/19/18 05:03	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250893	07/18/18 12:28	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 15:12	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250895	07/18/18 12:33	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			251631	07/24/18 21:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250921	07/19/18 07:20	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 10:10	RJR	TAL PIT
Total/NA	Analysis	9040C		1			529685	07/18/18 10:21	AJK	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 13:43	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	525387	07/13/18 23:45	AEC	TAL NSH
Total/NA	Prep	PrecSep-21			750.03 mL	1.0 g	376411	07/18/18 09:53	JLC	TAL SL
Total/NA	Analysis	903.0		1			381227	08/09/18 06:11	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.03 mL	1.0 g	376424	07/18/18 10:47	JLC	TAL SL
Total/NA	Analysis	904.0		1			379720	08/01/18 16:51	RTM	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			382940	08/16/18 13:40	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-18 *
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-18 *
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-18 *
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-18 *
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-18 *
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	08-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



490-155625 Chain of Custody

COOLER RECEIPT FORM

Cooler Received/Opened On 7/13/2018 @ 1010

Time Samples Removed From Cooler 1404 Time Samples Placed In Storage 1425 (2 Hour Window)

1. Tracking # 9868 (last 4 digits, FedEx) Courier: FedEx
IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 15 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) EA

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry Ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # 6H

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance issues at login? YES...NO...# Was a NCM generated? YES...NO...#

COOLER RECEIPT FORM

Cooler Received/Opened On 7/13/2018 @ 1010

Time Samples Removed From Cooler 1404 Time Samples Placed In Storage 1425 (2 Hour Window)

1. Tracking # 9857 (last 4 digits, FedEx) Courier: FedEx
IR Gun ID 17960358 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 1.3 Degrees Celsius

3. If item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) an

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # GH

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance issues at login? YES...NO Was a NCM generated? YES...NO...

Chain of Custody Record

Client Information
 Client Contact: Greg Dick
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State: KY, Zip: 42419
 Phone: 270-844-6010(Tel)
 Email: Gregory.Dick@bighivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: Green Landfill

Sampler: Chris Davis
 Phone: 502-513-237-184
 Lab PM: Cisneros, Roxanne
 E-Mail: roxanne.cisneros@testamerica.com

Carrier/Tracking Note(s): Fedex

Lab No.: 490-86893-25173.2
 Page: 1 of 2
 Job #:

Due Date Requested: Standard
TAT Requested (days): Standard
PO #:
Purchase Order - see DOCS
WO #:
Project #: 49002917
SSON#:

Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (Water, Ground, Other)	Preservation Code	Field Filtered Sample (Yes or No)	Performance MS/SD (Yes or No)	Analysis Requested	Carrier/Tracking Note(s)	Lab No.
River #1A 071218	7-12-18	11:10	G	Water		N	N	220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2
River #1B 071218	7-12-18	11:30	G	Water		N	N	5010B, 7470A		490-86893-25173.2
River #2A 071218	7-12-18	11:50	G	Water		N	N	220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2
River #2B 071218	7-12-18	12:00	G	Water		N	N	5010B, 7470A		490-86893-25173.2
River #3A 071218	7-12-18	12:15	G	Water		N	N	220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2
River #3B 071218	7-12-18	12:20	G	Water		N	N	5010B, 7470A		490-86893-25173.2
River #4A 071218	7-12-18	12:45	G	Water		N	N	220B, 5040C, 9056, DRGFM, 28D		490-86893-25173.2
River #4B 071218	7-12-18	12:55	G	Water		N	N	5010B, 7470A		490-86893-25173.2

Special Instructions/Note: 2 Coolers

Loc: 490
155625

Sample Disposal: (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Month(s)

Special Instructions/QC Requirements:

Possible Hazard Identification:
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Deliverable Requested: I, II, III, IV, Other (specify)

Empty Kit Relinquished by: _____
 Relinquished by: _____
 Relinquished by: _____
 Relinquished by: _____

Date: 7-13-18 / 1010
Received by: [Signature]
Company: AECOM
Date/Time: 7-13-18 / 1010
Received by: [Signature]
Company: [Blank]
Date/Time: [Blank]
Received by: [Blank]
Company: [Blank]
Date/Time: [Blank]

Custody Seal No.: 0-5 / 1-3
 Custody Seal No.: _____
 Custody Seal No.: _____
 Custody Seal No.: _____

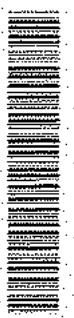
Method of Shipment: _____

Company: TA-NAJ
Company: _____
Company: _____

Cooler Temperature(s) °C and Other Remarks: 0-5 / 1-3

TestAmerica Nashville
 2980 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-9177 Fax (615) 726-3404

Chain of Custody Record



TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)		Sampler	Lab File	Carrier Tracking No(s)	COC No:					
Client Contact:	Shipping/Receiving:	Project:	Client:	State of Origin:	Page: 1 of 1					
FastAmerica Laboratories, Inc.		Due Date Requested:	FastAmerica, Roxanne	Kentucky	490-155625-1					
Address: 13715 Rider Trail North		7/25/2018	roxanne.dianeros@testamericainc.com	State Program - Kentucky (UST)	490-155625-1					
City:	State:	TAT Requested (days):	Company:	Analysis Requested	Preservation Codes:					
Earth City	MO 63045		FastAmerica		A - HCL B - NH ₄ OH C - 2N Acetate D - Nitric Acid E - NaHSO ₄ F - MeOH G - Amalcor H - Acetic Acid I - Ice J - DI Water K - EDTA L - EDA M - Hexane N - None O - AsH ₂ O ₂ P - Na ₂ O ₂ Q - Na ₂ SO ₄ R - Na ₂ S ₂ O ₃ S - H ₂ SO ₄ T - TSP Duplicates/Rate U - Acetone V - MeCN W - pH 4.5 Z - other (specify)					
Phone:	Fax:	Project #:	Company:	Analysis Requested	Other:					
314-298-8566 (Tel) 314-298-8757 (Fax)		49010431	FastAmerica							
Email:	Project Name:	Site:	Company:	Analysis Requested						
	Green Landfill	SSOW/VE	FastAmerica							
	Big Rivers CCR		FastAmerica							
Sample Identification - Client ID (Lab ID)										
Sample ID	Sample Date	Sample Time	Sample Type (Q=Comp, G=Grab)	Matrix (Invert, Solid, Over-sat, Other)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Standard Target List	State of Origin	Total Number of Containers	Special Instructions/Note:
River 01A 071218 (490-155625-1)	7/12/18	11:10	Water	Water	X	X	903.0/ProcSep_21 Standard Target List	Kentucky	2	run once - upload data twice
River 01B 071218 (490-155625-2)	7/12/18	11:30	Water	Water	X	X	904.0/ProcSep_0 Standard Target List	Kentucky	2	run once - upload data twice
River 02A 071218 (490-155625-3)	7/12/18	11:50	Water	Water	X	X	Ra228Ra228_GFPC	Kentucky	2	run once - upload data twice
River 02B 071218 (490-155625-4)	7/12/18	12:00	Water	Water	X	X		Kentucky	2	run once - upload data twice
River 03A 071218 (490-155625-5)	7/12/18	12:16	Water	Water	X	X		Kentucky	2	run once - upload data twice
River 03B 071218 (490-155625-6)	7/12/18	12:20	Water	Water	X	X		Kentucky	2	run once - upload data twice
River 04A 071218 (490-155625-7)	7/12/18	12:45	Water	Water	X	X		Kentucky	2	run once - upload data twice
River 04B 071218 (490-155625-8)	7/12/18	12:55	Water	Water	X	X		Kentucky	2	run once - upload data twice

Notes: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyze & accreditation compliance with our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin tested above for analysis, the sample must be shipped back to the TestAmerica Laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, retain the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.

Possible Hazard Identification

Unclassified
 Deliverable Requested: I, II, III, IV, Other (Specify) _____
 Primary Deliverable Rank: 2
 Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Empty Kit Relinquished by: _____ Date: _____
 Requisitioned by: _____ Date/Time: _____
 Requisitioned by: _____ Date/Time: _____

Received by: _____ Date/Time: 7-17-18 @ 0915
 Received by: _____ Date/Time: _____

Company: TASTE
 Company: TASTE

Custody Seals Intact: A Yes A NO
 Custody Seal No: _____
 Cooler Temperature(s) °C and Other Remarks: 18.5

Method of Shipment: _____
 Date/Time: _____
 Date/Time: _____
 Company: TASTE

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155625-2

Login Number: 155625

List Number: 3

Creator: McBride, Mike

List Source: TestAmerica St. Louis

List Creation: 07/17/18 03:18 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
 Project/Site: Green Landfill

TestAmerica Job ID: 490-155625-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	
490-155625-1	River 01A 071218	90.9	
490-155625-2	River 01B 071218	94.7	
490-155625-3	River 02A 071218	87.3	
490-155625-4	River 02B 071218	94.7	
490-155625-5	River 03A 071218	91.4	
490-155625-6	River 03B 071218	92.9	
490-155625-7	River 04A 071218	95.3	
490-155625-8	River 04B 071218	82.3	
600-169201-B-1-A DU	Duplicate	100	
LCS 160-376411/1-A	Lab Control Sample	97.9	
MB 160-376411/23-A	Method Blank	104	
Tracer/Carrier Legend			
Ba Carrier = Ba Carrier			

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
490-155625-1	River 01A 071218	90.9	90.1
490-155625-2	River 01B 071218	94.7	90.1
490-155625-3	River 02A 071218	87.3	90.1
490-155625-4	River 02B 071218	94.7	90.1
490-155625-5	River 03A 071218	91.4	90.8
490-155625-6	River 03B 071218	92.9	90.8
490-155625-7	River 04A 071218	95.3	86.7
490-155625-8	River 04B 071218	82.3	89.0
600-169201-B-1-B DU	Duplicate	100	92.7
LCS 160-376424/1-A	Lab Control Sample	97.9	93.8
MB 160-376424/23-A	Method Blank	104	89.0
Tracer/Carrier Legend			
Ba Carrier = Ba Carrier			
Y Carrier = Y Carrier			

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155661-1
Client Project/Site: Sebree-Green Landfill
Revision: 3

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
9/6/2018 12:40:51 PM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

LINKS

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results through
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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	6
Client Sample Results	7
QC Sample Results	19
QC Association	26
Chronicle	29
Method Summary	33
Certification Summary	34
Chain of Custody	36
Receipt Checklists	43
Tracer Carrier Summary	44

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155661-1	River Seep-08-071318	Water	07/13/18 07:50	07/14/18 10:50
490-155661-2	River Seep-12-071318	Water	07/13/18 09:15	07/14/18 10:50
490-155661-3	River Seep-16-071318	Water	07/13/18 11:00	07/14/18 10:50
490-155661-4	River Seep-14-071318	Water	07/13/18 10:10	07/14/18 10:50
490-155661-5	River Seep-04-071218	Water	07/12/18 13:50	07/14/18 10:50
490-155661-6	River Seep-07-071218	Water	07/12/18 14:50	07/14/18 10:50
490-155661-7	River Seep-05-071218	Water	07/12/18 14:25	07/14/18 10:50

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Narrative

Job Narrative 490-155661-1

Comments

Revised Report 9/06/2018 to correct sample ID for River Seep-04-071218 (490-155661-5).

Revised Report 8/24/2018 to includes only the data for the River Seeps per client request.

Revised Report 8/10/2018 to add Potassium per client request.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 490-531256 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Fluoride and Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The following samples were diluted due to the nature of the sample matrix: River Seep-08-071318 (490-155661-1), River Seep-14-071318 (490-155661-4), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7), Elevated reporting limits (RLs) are provided.

Method(s) 9056A: The method blank as well as the continuing calibration blanks for analytical batch 490-531368 contained sulfate above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

Job Narrative 490-155661-2

Comments

Revised Report 9/06/2018 to correct sample ID for River Seep-04-071218 (490-155661-5).

Revised Report 8/24/2018 to includes only the data for the River Seeps per client request.

Receipt

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

RAD

Method(s) 904.0: Ra-228 Prep Batch 160-376750: The following sample did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interferences (see prep NCM 160-144167). The sample was brown, opaque and contained heavy amounts of sediment. The data have been reported with this narrative. River Seep-05-071218 (490-155661-7)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-05-071218 (490-155661-7)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), and River Seep-05-071218 (490-155661-7). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-04-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), and River Seep-05-071218 (490-155661-7). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Rad

Qualifier	Qualifier Description
G	The Sample MDC is greater than the requested RL.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2040		300	20.0	mg/L			07/25/18 21:00	100
Fluoride	0.0915	J	1.00	0.0100	mg/L			07/24/18 16:22	1
Sulfate	1440	B	250	1.50	mg/L			07/25/18 20:45	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	1.80		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00141	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:35	1
Arsenic	0.000404	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:35	1
Barium	0.0443	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:35	1
Boron	0.510	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:35	1
Calcium	801		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:35	1
Chromium	0.000560	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cobalt	0.000691	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:35	1
Lead	0.000769	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:35	1
Magnesium	291		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:35	1
Molybdenum	0.00296	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:35	1
Potassium	125		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:35	1
Sodium	274		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.16		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	174		10.0	5.00	mg/L			07/24/18 20:55	1
Total Dissolved Solids	5310		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.332		0.108	0.112	1.00	0.0893	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.983		0.295	0.309	1.00	0.370	pCi/L	07/19/18 15:49	08/02/18 09:20	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:49	08/02/18 09:20	1
Y Carrier	90.5		40 - 110					07/19/18 15:49	08/02/18 09:20	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.31		0.314	0.329	5.00	0.370	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	32.7		3.00	0.200	mg/L			07/24/18 16:37	1
Fluoride	0.0803	J	1.00	0.0100	mg/L			07/24/18 16:37	1
Sulfate	16.1	B	5.00	0.0300	mg/L			07/24/18 16:37	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000499	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:40	1
Arsenic	0.00467	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:40	1
Barium	0.0757	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:40	1
Beryllium	0.000145	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:40	1
Boron	0.0379	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cadmium	0.000183	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:40	1
Calcium	21.1		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:40	1
Chromium	0.00200	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cobalt	0.00581		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:40	1
Lead	0.00221	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:40	1
Magnesium	5.20		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:40	1
Molybdenum	0.000948	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:40	1
Potassium	2.37		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:40	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:40	1
Sodium	5.52		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:40	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:40	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.00		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	38.2		10.0	5.00	mg/L			07/24/18 21:02	1
Total Dissolved Solids	157		10.0	7.00	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.542		0.153	0.161	1.00	0.105	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.629		0.351	0.356	1.00	0.527	pCi/L	07/19/18 15:49	08/02/18 09:21	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:49	08/02/18 09:21	1
Y Carrier	85.6		40 - 110					07/19/18 15:49	08/02/18 09:21	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.17		0.383	0.391	5.00	0.527	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	23.2		3.00	0.200	mg/L			07/24/18 16:52	1
Fluoride	0.177	J	1.00	0.0100	mg/L			07/24/18 16:52	1
Sulfate	26.5	B	5.00	0.0300	mg/L			07/24/18 16:52	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000270	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:44	1
Arsenic	0.0247		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:44	1
Barium	0.190	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:44	1
Beryllium	0.000211	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:44	1
Boron	0.0321	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cadmium	0.000196	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:44	1
Calcium	93.8		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:44	1
Chromium	0.00383		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cobalt	0.00613		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:44	1
Lead	0.00521		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:44	1
Magnesium	20.3		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:44	1
Molybdenum	0.00878	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:44	1
Potassium	4.85		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:44	1
Selenium	0.000906	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:44	1
Sodium	26.7		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:44	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:44	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.40		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	393		10.0	5.00	mg/L			07/24/18 21:09	1
Total Dissolved Solids	504		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	22.7		3.00	0.200	mg/L			07/24/18 17:07	1
Fluoride	0.144	J	1.00	0.0100	mg/L			07/24/18 17:07	1
Sulfate	159	B	50.0	0.300	mg/L			07/25/18 21:15	10

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0126	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:50	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000312	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:49	1
Arsenic	0.0173		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:49	1
Barium	0.242		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:49	1
Beryllium	0.000497	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:49	1
Boron	0.0694	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cadmium	0.000312	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:49	1
Calcium	171		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:49	1
Chromium	0.00969		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cobalt	0.0125		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:49	1
Lead	0.0109		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:49	1
Magnesium	36.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:49	1
Molybdenum	0.00550	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:49	1
Potassium	4.96		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:49	1
Selenium	0.000582	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:49	1
Sodium	18.5		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:49	1
Thallium	0.000126	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:49	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.14		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	443		10.0	5.00	mg/L			07/24/18 21:17	1
Total Dissolved Solids	790		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	189		30.0	2.00	mg/L			07/25/18 21:59	10
Fluoride	0.239	J F1	1.00	0.0100	mg/L			07/24/18 17:51	1
Sulfate	1310	B	250	1.50	mg/L			07/25/18 22:14	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0209	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000200	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:06	1
Arsenic	0.00188	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:06	1
Barium	0.0384	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:06	1
Beryllium	0.00372		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:06	1
Boron	2.19		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cadmium	0.00307		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:06	1
Calcium	460		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:06	1
Chromium	0.00386		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cobalt	0.0447		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:06	1
Lead	0.00507		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:06	1
Magnesium	63.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:06	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:06	1
Potassium	9.51		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:06	1
Selenium	0.00216	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:06	1
Sodium	42.1		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:06	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:06	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	5.26		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 21:21	1
Total Dissolved Solids	2130		20.0	14.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.665		0.213	0.221	1.00	0.167	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.810		0.520	0.525	1.00	0.796	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.48		0.562	0.570	5.00	0.796	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1990		300	20.0	mg/L			07/25/18 22:29	100
Fluoride	0.102	J	1.00	0.0100	mg/L			07/24/18 18:21	1
Sulfate	1480	B	500	3.00	mg/L			07/25/18 22:29	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.772		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:01	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:11	1
Arsenic	0.00182	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:11	1
Barium	0.0605	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:11	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:11	1
Boron	1.46		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:11	1
Calcium	1120		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:11	1
Chromium	0.000340	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cobalt	0.0218		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:11	1
Lead	0.000523	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:11	1
Magnesium	51.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:11	1
Molybdenum	0.00219	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:11	1
Potassium	262		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:11	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:11	1
Sodium	277		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:11	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:11	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.01		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	87.7		10.0	5.00	mg/L			07/24/18 21:28	1
Total Dissolved Solids	6080		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.566		0.144	0.152	1.00	0.0969	pCi/L	07/19/18 15:20	08/10/18 16:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:20	08/10/18 16:39	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.831		0.318	0.327	1.00	0.434	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.40		0.349	0.361	5.00	0.434	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1670		300	20.0	mg/L			07/25/18 22:44	100
Fluoride	0.0795	J	1.00	0.0100	mg/L			07/24/18 18:36	1
Sulfate	1170	B	500	3.00	mg/L			07/25/18 22:44	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.340		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000366	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:16	1
Arsenic	0.0192		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:16	1
Barium	0.718		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:16	1
Beryllium	0.000545	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:16	1
Boron	0.853	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cadmium	0.000563	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:16	1
Calcium	916		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:16	1
Chromium	0.0124		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cobalt	0.0327		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:16	1
Lead	0.0104		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:16	1
Magnesium	77.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:16	1
Molybdenum	0.00442	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:16	1
Potassium	238		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:16	1
Selenium	0.00121	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:16	1
Sodium	285		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:16	1
Thallium	0.000164	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:16	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:12	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.95		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	229		10.0	5.00	mg/L			07/24/18 21:41	1
Total Dissolved Solids	5140		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	3.81		0.503	0.609	1.00	0.187	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.9		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.83	G	0.871	0.940	1.00	1.07	pCi/L	07/19/18 15:49	08/02/18 09:22	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
<i>Ba Carrier</i>	82.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1
<i>Y Carrier</i>	83.0		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	7.64		1.01	1.12	5.00	1.07	pCi/L		08/21/18 03:20	1

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-531256/3
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/24/18 13:54	1
Fluoride	ND		1.00	0.0100	mg/L			07/24/18 13:54	1
Sulfate	0.3643	J	5.00	0.0300	mg/L			07/24/18 13:54	1

Lab Sample ID: LCS 490-531256/4
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.350		mg/L		93	80 - 120
Fluoride	1.00	0.9781	J	mg/L		98	80 - 120
Sulfate	10.0	9.696		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-531256/5
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.374		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9558	J	mg/L		95	80 - 120	2	20
Sulfate	10.0	9.589		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-155661-5 MS
Matrix: Water
Analysis Batch: 531256

Client Sample ID: River Seep-04-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.239	J F1	1.00	1.702	F1	mg/L		146	80 - 120

Lab Sample ID: MB 490-531368/3
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/25/18 18:18	1
Fluoride	ND		1.00	0.0100	mg/L			07/25/18 18:18	1
Sulfate	0.3720	J	5.00	0.0300	mg/L			07/25/18 18:18	1

Lab Sample ID: MB 490-531368/30
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/26/18 00:57	1
Fluoride	ND		1.00	0.0100	mg/L			07/26/18 00:57	1
Sulfate	0.3740	J	5.00	0.0300	mg/L			07/26/18 00:57	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-531368/31
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9475	J	mg/L		95	80 - 120
Sulfate	10.0	9.314		mg/L		93	80 - 120

Lab Sample ID: LCS 490-531368/4
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9854	J	mg/L		98	80 - 120
Sulfate	10.0	9.495		mg/L		95	80 - 120

Lab Sample ID: LCSD 490-531368/32
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.368		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9513	J	mg/L		95	80 - 120	0	20
Sulfate	10.0	9.447		mg/L		94	80 - 120	1	20

Lab Sample ID: LCSD 490-531368/5
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.296		mg/L		93	80 - 120	1	20
Fluoride	1.00	0.9931	J	mg/L		99	80 - 120	1	20
Sulfate	10.0	9.710		mg/L		97	80 - 120	2	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250902/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 16:47	1

Lab Sample ID: LCS 180-250902/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.028		mg/L		103	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: 490-155660-A-5-B MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.0132	J	1.00	1.082		mg/L		107	75 - 125

Lab Sample ID: 490-155660-A-5-C MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.0132	J	1.00	1.090		mg/L		108	75 - 125	1	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250903/1-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 18:53	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 18:53	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 18:53	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 18:53	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 18:53	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 18:53	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 18:53	1
Lead	ND		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 18:53	1
Magnesium	ND		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 18:53	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 18:53	1
Potassium	ND		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 18:53	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 18:53	1
Sodium	ND		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 18:53	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 18:53	1

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4729		mg/L		95	80 - 120
Arsenic	0.0400	0.03658		mg/L		91	80 - 120
Barium	2.00	1.840		mg/L		92	80 - 120
Beryllium	0.0500	0.05027		mg/L		101	80 - 120
Boron	1.00	0.8897	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05029		mg/L		101	80 - 120
Calcium	50.0	45.70		mg/L		91	80 - 120
Chromium	0.200	0.1649		mg/L		82	80 - 120
Cobalt	0.500	0.4321		mg/L		86	80 - 120
Lead	0.0200	0.01998		mg/L		100	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Magnesium	50.0	45.74		mg/L		91	80 - 120
Molybdenum	1.00	0.9327		mg/L		93	80 - 120
Potassium	50.0	46.09		mg/L		92	80 - 120
Selenium	0.0100	0.009085	J	mg/L		91	80 - 120
Sodium	50.0	44.98		mg/L		90	80 - 120
Thallium	0.0500	0.04846		mg/L		97	80 - 120

Lab Sample ID: 490-155660-A-6-C MS
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND		0.500	0.4679		mg/L		94	75 - 125
Arsenic	ND		0.0400	0.03692		mg/L		92	75 - 125
Barium	ND		2.00	1.839		mg/L		92	75 - 125
Beryllium	ND		0.0500	0.04768		mg/L		95	75 - 125
Boron	0.00422	J	1.00	0.8456	J	mg/L		84	75 - 125
Cadmium	ND		0.0500	0.04723		mg/L		94	75 - 125
Calcium	ND		50.0	45.39		mg/L		91	75 - 125
Chromium	ND		0.200	0.1840		mg/L		92	75 - 125
Cobalt	ND		0.500	0.4386		mg/L		88	75 - 125
Lead	0.000399	J	0.0200	0.01986		mg/L		97	75 - 125
Magnesium	0.0156	J	50.0	46.32		mg/L		93	75 - 125
Molybdenum	ND		1.00	0.9262		mg/L		93	75 - 125
Potassium	0.0680	J	50.0	46.15		mg/L		92	75 - 125
Selenium	ND		0.0100	0.01006		mg/L		101	75 - 125
Sodium	ND		50.0	45.34		mg/L		91	75 - 125
Thallium	ND		0.0500	0.04726		mg/L		95	75 - 125

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND		0.500	0.4680		mg/L		94	75 - 125	0	20
Arsenic	ND		0.0400	0.03704		mg/L		93	75 - 125	0	20
Barium	ND		2.00	1.847		mg/L		92	75 - 125	0	20
Beryllium	ND		0.0500	0.04801		mg/L		96	75 - 125	1	20
Boron	0.00422	J	1.00	0.8557	J	mg/L		85	75 - 125	1	20
Cadmium	ND		0.0500	0.04852		mg/L		97	75 - 125	3	20
Calcium	ND		50.0	44.91		mg/L		90	75 - 125	1	20
Chromium	ND		0.200	0.1875		mg/L		94	75 - 125	2	20
Cobalt	ND		0.500	0.4400		mg/L		88	75 - 125	0	20
Lead	0.000399	J	0.0200	0.01961		mg/L		96	75 - 125	1	20
Magnesium	0.0156	J	50.0	45.89		mg/L		92	75 - 125	1	20
Molybdenum	ND		1.00	0.9301		mg/L		93	75 - 125	0	20
Potassium	0.0680	J	50.0	45.93		mg/L		92	75 - 125	0	20
Selenium	ND		0.0100	0.01030		mg/L		103	75 - 125	2	20
Sodium	ND		50.0	45.17		mg/L		90	75 - 125	0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Thallium	ND		0.0500	0.04752		mg/L		95	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250943/1-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 250943

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 10:52	1

Lab Sample ID: LCS 180-250943/2-A
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	2.50	2.486		ug/L		99	80 - 120

Lab Sample ID: 180-79800-G-1-E MS
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		1.00	0.9270		ug/L		93	75 - 125

Lab Sample ID: 180-79800-G-1-F MSD
Matrix: Water
Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		1.00	0.9210		ug/L		92	75 - 125	1	20

Method: 9040C - pH

Lab Sample ID: LCS 490-531203/1
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155660-D-5 DU
Matrix: Water
Analysis Batch: 531203

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	8.11		8.110		SU		0	20
Temperature	21.7		21.70		Degrees C		0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9040C - pH (Continued)

Lab Sample ID: LCS 490-531204/1
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155661-9 DU
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Landfill Seep-01-071318-DUP
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	10.0		10.03		SU		0	20
Temperature	21.9		21.90		Degrees C		0	20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/73
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 20:09	1

Lab Sample ID: LCS 490-531384/74
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Alkalinity	100	95.45		mg/L		95	90 - 110

Lab Sample ID: LCSD 490-531384/95
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Alkalinity	100	95.67		mg/L		96	90 - 110	0	20

Lab Sample ID: 490-155661-6 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River Seep-07-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Alkalinity	87.7		88.85		mg/L		1	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-529395/1
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/18/18 08:50	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 490-529395/2
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	103.0		mg/L		103	90 - 110

Lab Sample ID: 490-155661-5 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: River Seep-04-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2130		2194		mg/L		3	20

Lab Sample ID: 490-155661-13 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Landfill Seep-04-071318
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	10100		10080		mg/L		0.1	20



QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

HPLC/IC

Analysis Batch: 531256

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-2	River Seep-12-071318	Total/NA	Water	9056A	
490-155661-3	River Seep-16-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	

Analysis Batch: 531368

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-5	River Seep-04-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	

Metals

Prep Batch: 250902

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-04-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	

Prep Batch: 250903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-04-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	

Prep Batch: 250943

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	7470A	
490-155661-2	River Seep-12-071318	Total/NA	Water	7470A	
490-155661-3	River Seep-16-071318	Total/NA	Water	7470A	
490-155661-4	River Seep-14-071318	Total/NA	Water	7470A	
490-155661-5	River Seep-04-071218	Total/NA	Water	7470A	
490-155661-6	River Seep-07-071218	Total/NA	Water	7470A	
490-155661-7	River Seep-05-071218	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	EPA 7470A	250943
490-155661-2	River Seep-12-071318	Total/NA	Water	EPA 7470A	250943
490-155661-3	River Seep-16-071318	Total/NA	Water	EPA 7470A	250943
490-155661-4	River Seep-14-071318	Total/NA	Water	EPA 7470A	250943
490-155661-5	River Seep-04-071218	Total/NA	Water	EPA 7470A	250943
490-155661-6	River Seep-07-071218	Total/NA	Water	EPA 7470A	250943
490-155661-7	River Seep-05-071218	Total/NA	Water	EPA 7470A	250943

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6010C	250902
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6010C	250902
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6010C	250902
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6010C	250902
490-155661-5	River Seep-04-071218	Total Recoverable	Water	6010C	250902
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6010C	250902
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6010C	250902

Analysis Batch: 252059

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6020A	250903
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6020A	250903
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6020A	250903
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6020A	250903
490-155661-5	River Seep-04-071218	Total Recoverable	Water	6020A	250903
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6020A	250903
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6020A	250903

General Chemistry

Analysis Batch: 529395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2540C	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2540C	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2540C	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2540C	
490-155661-5	River Seep-04-071218	Total/NA	Water	SM 2540C	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2540C	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2540C	

Analysis Batch: 531203

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9040C	
490-155661-2	River Seep-12-071318	Total/NA	Water	9040C	
490-155661-3	River Seep-16-071318	Total/NA	Water	9040C	
490-155661-4	River Seep-14-071318	Total/NA	Water	9040C	
490-155661-5	River Seep-04-071218	Total/NA	Water	9040C	
490-155661-6	River Seep-07-071218	Total/NA	Water	9040C	
490-155661-7	River Seep-05-071218	Total/NA	Water	9040C	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

General Chemistry (Continued)

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2320B	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2320B	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2320B	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2320B	
490-155661-5	River Seep-04-071218	Total/NA	Water	SM 2320B	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2320B	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376745

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep-21	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep-21	
490-155661-5	River Seep-04-071218	Total/NA	Water	PrecSep-21	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep-21	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep-21	

Prep Batch: 376750

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep_0	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep_0	
490-155661-5	River Seep-04-071218	Total/NA	Water	PrecSep_0	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep_0	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:22	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 20:45	JHS	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 21:00	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 20:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.94 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.94 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379945	08/02/18 09:20	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:37	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:40	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			750.37 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.37 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:21	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:52	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:44	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:07	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:15	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:50	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:49	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:17	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:51	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:59	JHS	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:14	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:06	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:08	RJR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-04-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:21	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.17 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.17 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:21	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:29	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:01	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:11	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:28	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.84 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:39	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.84 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:36	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:44	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:16	WTR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:12	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:41	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			499.95 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			499.95 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177
 TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18 *

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Nashville

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

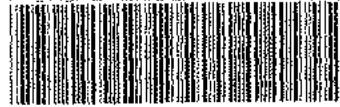
TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-19
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-19
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-19
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-19
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	10-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



COOLER RECEIPT FORM

490-155661 Chain of Custody

Cooler Received/Opened On 7/14/2018 @ 1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2692 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 5.9 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES NO NA

6. Were custody papers inside cooler? YES NO NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and Intact YES NO NA

Were these signed and dated correctly? YES NO NA

8. Packing mat^l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES NO NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES NO NA

12. Did all container labels and tags agree with custody papers? YES NO NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES NO NA



14. Was there a Trip Blank in this cooler? YES NO NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES NO NA

b. Did the bottle labels indicate that the correct preservatives were used? YES NO NA

16. Was residual chlorine present? YES NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES NO NA

18. Did you sign the custody papers in the appropriate place? YES NO NA

19. Were correct containers used for the analysis requested? YES NO NA

20. Was sufficient amount of sample sent in each container? YES NO NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance Issues at login? YES NO NO Was a NCM generated? YES NO NO # _____

BIS = Broken in shipment
Cooler Receipt Form.doc



COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @ 10:50

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 21681 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 17960353 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 1.0 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA YES

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA YES

6. Were custody papers inside cooler? YES...NO...NA YES

I certify that I opened the cooler and answered questions 1-6 (initial) KDF

7. Were custody seals on containers: YES NO and intact YES...NO...NA NA

Were these signed and dated correctly? YES...NO...NA NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA YES

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA YES

12. Did all container labels and tags agree with custody papers? YES...NO...NA YES

13a. Were VOA vials received? YES...NO...NA YES

b. Was there any observable headspace present in any VOA vial? YES...NO...NA NA



14. Was there a Trip Blank in this cooler? YES...NO...NA NO If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) KDF

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA YES

16. Was residual chlorine present? YES...NO...NA NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) KDF

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA YES

18. Did you sign the custody papers in the appropriate place? YES...NO...NA YES

19. Were correct containers used for the analysis requested? YES...NO...NA YES

20. Was sufficient amount of sample sent in each container? YES...NO...NA YES

I certify that I entered this project into LIMS and answered questions 17-20 (initial) KDF

I certify that I attached a label with the unique LIMS number to each container (initial) KDF

21. Were there Non-Conformance issues at login? YES...NO...NA NO Was a NCM generated? YES...NO...NA NO

BIS = Broken in shipment
 Cooler Receipt Form.doc

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2670 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 14740456 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 3.1 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NA
 If yes, how many and where: 1 From

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) ADT

7. Were custody seals on containers: YES NO and Intact YES...NO...NA
 Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Subblewrap Plastic bag Pearxuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

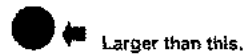
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ADT

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ADT

17. Were custody papers properly filled out (Ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ADT

I certify that I attached a label with the unique LIMS number to each container (initial) ADT

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES...NO...# _____

BIS = Broken in shipment
 Cooler Receipt Form.doc

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: *Setra Green Landfill*

Sample Information
 Sample ID: *Chr's 2*
 Phone: *513-237-1684*
 Lab #1: Cishneros, Roxanne
 Lab #2: *Roxanne Cishneros*
 Email: *roxanne.cishneros@testamericainc.com*

Analysis Requested
 Due Date Requested: *Standard*
 TAT Requested (days): *Standard*
 PO #: *see DOCS*
 Purchase Order - see DOCS
 WFO #: *see DOCS*

Sample Identification	Sample Date	Sample Time	Sample Type (C-comp, G-grab)	Matrix (Water, Soils, etc.)	Field Filtered Sample (Yes or No)	Form MSMSD (Yes or No)	220B, 6040-906, ORPM, 280	6040, 747A, 6010, 6020A	2640, Cated - 105	Field #	Analysis Requested	Preservation Codes	Special Instructions/Note
<i>River Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>0750</i>	<i>G</i>	<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>CCC App III, IV + AIC, N, M</i>
<i>River Seep - 13 - 071318</i>	<i>7/13/18</i>	<i>0915</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>pH 7.59</i>
<i>River Seep - 16 - 071318</i>	<i>7/13/18</i>	<i>1100</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>7.37</i>
<i>River Seep - 14 - 071318</i>	<i>7/13/18</i>	<i>1010</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>7.46</i>
<i>River Seep - 04 - 071318</i>	<i>7/13/18</i>	<i>1350</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>7.54</i>
<i>River Seep - 07 - 071318</i>	<i>7/13/18</i>	<i>1450</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>5.13</i>
<i>River Seep - 05 - 071318</i>	<i>7/12/18</i>	<i>1435</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>7.27</i>
<i>Landfill Seep - 01 - 071318</i>	<i>7/13/18</i>	<i>1320</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>6.92</i>
<i>Landfill Seep - 01 - 071318 - Dig</i>	<i>7/13/18</i>	<i>1300</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>10.64</i>
<i>Landfill Seep - 02 - 071318</i>	<i>7/13/18</i>	<i>1310</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>10.64</i>
<i>Landfill Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>1330</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>10.90</i>
<i>Landfill Seep - 03 - 071318</i>	<i>7/13/18</i>	<i>1330</i>		<i>Water</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>5</i>		<i>M - H2O</i>	<i>9.03</i>

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/OC Requirements:

Deliverable Requested: Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Empty Kit Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____

Custody Seal Intact: Yes No A B C D E F G H I J K L M N O P Q R S T U V W X Y Z Other (specify)

Cooler Temperature(s): °C and Other Remarks: *5.7, 1.0, 3.1*

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone: (615) 726-0177 Fax: (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Client Contact: Greg Dick
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: Sabree Green Landfill

Lead PM: Cisneros, Roxanne
 E-Mail: roxanne.cisneros@testamerica.com

Carrier Tracking No.: 506215

COG No: 490-86893-25173.1
 Page: Page 1 of 2
 Job #:

Sample ID	Sample Date	Sample Time	Sample Type (C-comp, G-greab, etc.)	Matrix (Water, Air, Soil, etc.)	Field Filtered Sample (Yes or No)	Analysis Requested		Total Number of Containers	Special Instructions/Note:
						N	D		
<u>Pond 018-071318</u>	<u>7/13/18</u>	<u>1350</u>	<u>6</u>	<u>Water</u>	<u>N</u>	<u>X</u>			
<u>Landfill Seep - 04-071318</u>	<u>7/13/18</u>	<u>1415</u>	<u>6</u>	<u>Water</u>	<u>N</u>	<u>X</u>			
<u>Seep 16-071318</u>	<u>7/13/18</u>	<u>1454</u>		<u>Water</u>	<u>N</u>	<u>X</u>			
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					
				<u>Water</u>					

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological
 Deliverable Requested: I, II, III, IV, Other (specify)

Empty Kit Reinquished by: _____ Date: _____
 Reinquished by: _____ Date/Time: _____
 Reinquished by: _____ Date/Time: _____

Company: ALCOM
 Date/Time: 7/13/18 1630
 Date/Time: _____
 Date/Time: _____

Company: _____
 Date/Time: _____
 Date/Time: _____

Custody Seals Intact: _____
 Yes No

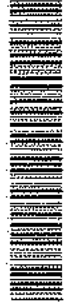
Cooler Temperature(s) °C and Other Remarks: 57.0, 3.1

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/QC Requirements:



Chain of Custody Record



Client Information (Sub Contract Lab)		Lab ID: 490-75463-1	Carrier Tracking No(s):
Client Contact: Shipping/Receiving	Client Name: Cismaros, Roxanne	State of Origin: Kentucky	Page: Page 1 of 2
Company: TestAmerica Laboratories, Inc.	Address: 301 Alpha Drive, RIDC Park, Pittsburg, PA, 15238	City: Pittsburg, PA, 15238	Job #: 490-155661-1
Phone: 412-963-7056 (Tel) 412-963-2468 (Fax)	State: PA	City: Pittsburg	Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - NaOH G - Ammonia H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:
Due Date Requested: 7/26/2018	Analysis Requested:	Field Filtered Sample (Yes or No)	Total Number of Containers
Project Name: Big Rivers Electric Corp - CCR & Semi/Ann Site, Big Rivers CCR	Project #: 49010431	Field Filtered Sample (Yes or No)	Special Instructions/Note:
Sample Date	Sample Time	Sample Type (C=Comp, G=Grab)	Matrix (W=Water, S=Soil, O=Other)
7/13/18	07:50 Central	Water	Metals - run once, upload together
7/13/18	09:15 Central	Water	Metals - run once, upload together
7/13/18	11:00 Central	Water	Metals - run once, upload together
7/13/18	10:10 Central	Water	Metals - run once, upload together
7/12/18	13:50 Central	Water	Metals - run once, upload together
7/12/18	14:50 Central	Water	Metals - run once, upload together
7/12/18	14:25 Central	Water	Metals - run once, upload together
7/13/18	12:20 Central	Water	Metals - run once, upload together
7/13/18	12:20 Central	Water	Metals - run once, upload together



Possible Hazard Identification

Uncontaminated Return To Client Disposal By Lab Archive For Months

Deliverable Requested: I, II, III, IV, Other (Specify)

Empty Kit Relinquished by: _____ Date: _____

Relinquished by: _____ Date: 7/17/18

Relinquished by: _____ Date: 7/17/18

Relinquished by: _____ Date: _____

Custody Seal Intact: _____ Custody Seal No.: _____

A Yes A No

Ver: 09/30/2016

Chain of Custody Record

Client Information (Sub Contract Lab)		Lab #M: Cisneros, Roxanne		Carrier Tracking No.: 490-75463.2						
Client Contact: Shipping/Receiving		E-Mail: roxanne.cisneros@testamericainc.com		Page: Page 2 of 2						
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): State Program - Kentucky (UST)		Job #: 490-155661-1						
Address: 301 Alpha Drive, R1DC Park, Pittsburgh, PA, 15238		Due Date Requested: 7/26/2018		Preservation Codes:						
Phone: 412-963-7098(Tel) 412-963-2469(Fax)		FAT Requested (days):		A - HCL B - NHOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Acetic Acid H - Acetic Acid I - Ice J - DI Water K - EDTA L - EDA Other:						
Project Name: Big Rivers Electric Corp - CCR & SemiAnn		Project #: 49010431		M - Hexane N - None O - ASHAD2 P - NaOH/45 Q - NaSSO3 R - NaSSO3 S - H2SO4 T - TSP Dodecylsulfate U - Acetone V - MCAA W - pH 4.5 Z - Other (specify)						
Site: Big Rivers CCR		SSOW:		Total Number of Containers						
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (Water, based on container analysis)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6019C/3005A (MOD) Lithium	7439A/720A Prep Mercury	Analysis Requested	Special Instructions/Note
Landfill Seep-02-071318 (490-155661-10)	7/13/18	13:10 Central	Water	Water	X	X	X	X		Metals - run once, upload together.
Landfill Seep-03-071318 (490-155661-11)	7/13/18	13:30 Central	Water	Water	X	X	X	X		Metals - run once, upload together.
Pong-012-071318 (490-155661-12)	7/13/18	13:50 Central	Water	Water	X	X	X	X		Metals - run once, upload together.
Landfill Seep-04-071318 (490-155661-13)	7/13/18	14:15 Central	Water	Water	X	X	X	X		Metals - run once, upload together.

Note: Since laboratory methodologies are subject to change, TestAmerica Laboratories, Inc. places the onerability of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under this custody.

Possible Hazard Identification
 Unconfirmed
 Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Empty Kit Relinquished by:	Date:	Method of Shipment:
Relinquished by: <i>John P. Bushing</i>	Date: 7/16/18	Method of Shipment: <i>Signature</i>
Relinquished by: <i>JA-MS</i>	Date: 7/18/18	Method of Shipment: <i>Signature</i>
Relinquished by:	Date:	Method of Shipment:
Custody Seal Intact: A Yes A No	Custody Seal No.:	Company:
		Company:



Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155661-1

Login Number: 155661

List Number: 2

Creator: DiNardo, Nicholas J

List Source: TestAmerica Pittsburgh

List Creation: 07/17/18 12:54 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)
490-155661-1	River Seep-08-071318	87.3
490-155661-2	River Seep-12-071318	92.9
490-155661-5	River Seep-04-071218	89.4
490-155661-6	River Seep-07-071218	79.4
490-155661-7	River Seep-05-071218	82.9

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
490-155661-1	River Seep-08-071318	87.3	90.5
490-155661-2	River Seep-12-071318	92.9	85.6
490-155661-5	River Seep-04-071218	89.4	87.1
490-155661-6	River Seep-07-071218	79.4	87.1
490-155661-7	River Seep-05-071218	82.9	83.0

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Y Carrier = Y Carrier

Appendix B

Supplemental Boring Logs and Cross-Sections

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-01
 Sheet 1 of 3

Date(s) Drilled	04/23/2019 12:00 AM to 04/24/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	68.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1250 (ft NAD83)	Groundwater Level(s)	28 ft on 4/23/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Hard, moist, brown, lean clay (CL) with gravel [FILL]								
	2.5						Very stiff, moist, dark gray and light gray, mixture of lime and fly ash [FILL]								
391.5	5														
	13.0						- becomes wet								
381.0	15						Stiff, moist, brown, reddish brown, and gray mottled, lean CLAY (CL)								
	30.0						- becomes wet								
364.0	30														Water encountered at 28 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-01

Sheet 2 of 3

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30						Stiff, moist, brown, fat CLAY (CH)									
	16				2										
	17				2										
360															
	18				2		- becomes gray, with brown mottled								
	19				2										
355															
	20				2										
	21				2										
40															
	22				2										
350															
	23				2										
45															
	24				2										
	25				2		- with wet, 4 inch seam of sand								
345															
	26				2		- with reddish brown ferrous nodules								
	27				2										
50															
	28				2										
	29				2										
340															
	30				2										
55															
	31				2		Stiff, moist, brown, reddish brown, sandy lean CLAY (CL)								
	32				2										
335															
	33				2		Soft, very moist, gray, fat CLAY (CH)								
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-01

Project Location: Webster County, Kentucky

Sheet 3 of 3

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:39 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
		33		2	[Hatched Symbol]										
		34		2											
326.0						End of Boring at 68 ft									
325	70														
320	75														
315	80														
310	85														
305	90														
300	95														
295															
100															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-02
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 50.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 1200 (ft NAD83)	Groundwater Level(s): 42 ft on 4/25/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:51 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0					Medium stiff, moist, brown, lean clay (CL) with gravel [FILL]									
391.0	3.0					Medium dense, moist, dark gray (FILL)									
390.0	4.0					Soft, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
385	5														
382.0	12.0					Medium stiff, moist, brown, reddish brown, and gray mottled, lean CLAY (CL)									
380	15					- becomes very stiff									
375	20														
370	25														
365	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-02

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:51 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	16			2	<div style="display: flex; justify-content: space-between; padding: 5px;"> Elevation (feet) Depth (feet) </div>										
	17			2		- becomes stiff									
360	35			2			- becomes very stiff								
	19			2											
	20			2			Soft, very moist, gray, lean CLAY (CL)								
355	40			2											
	21			2											
	22			2			- becomes wet								
350	45			2											
	23			2											
	24			2			Stiff, very moist, gray and brown mottled, fat CLAY (CH)								
345	50			2											
	25			2											
							End of Boring at 50 ft								
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-03
 Sheet 1 of 2

Date(s) Drilled	04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	50.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1150 (ft NAD83)	Groundwater Level(s)	9 ft on 4/25/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:58 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
393.0	1.0		1		2	Very stiff, moist, brown, yellowish brown, and gray lean clay (CL) with gravel [FILL]									
392.5	1.5					Medium dense, moist, dark gray (FILL)									
390.5	3.5		2		2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
388.5	5.5		3		2	Very stiff, moist, brown, brown, yellowish brown, lean CLAY (CL) [FILL]									
385.0	9.0		4		2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
383.0	11.0		5		2	Loose, wet, black (FILL)									
382.0	12.0		6		2	Medium stiff, very moist, black, brown, silty CLAY (CL-ML) with organics									
			7		2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
			8		2										
			9		2										
			10		2										
			11		2										
			12		2										
			13		2										
			14		2										
			15		2										



Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:44:59 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	16														
	17														
360															
	18														
	19														
355															
	20														
	21														
	22														
350							350.0								
	23						Stiff, moist, gray, fat CLAY (CH)	44.0							
345															
	24														
	25						346.0								
							Medium stiff, very moist, gray, lean CLAY (CL)	48.0							
344							344.0								
50							End of Boring at 50 ft	50.0							
340															
	55														
335															
	60														
330															
	65														

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-04
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 48.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 393 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 1100 (ft NAD83)	Groundwater Level(s): 4.25 ft on 1/31/2018	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:06 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
393.0	0.0														
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]									
391.0	2.0				2	Soft, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
	3				2	- becomes wet									
387.0	6.0				2	Medium dense, wet, dark gray, black (FILL)									
386.0	7.0				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
384.0	9.0				2	Loose, wet, black (FILL)									
382.0	11.0				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
380.0	13.0				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
	15				2										
	9				2										
	10				2										
	11				2										
	12				2										
	13				2										
	14				2										
	15				2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-04

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:06 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	16														
360	17														
	18														
35	19														
	20														
355	20						Stiff, moist, gray, fat CLAY (CH)								
	21														
40	22														
	23														
350	24														
	23						Medium stiff, wet, gray, lean CLAY (CL)								
45	24														
	24														
345							End of Boring at 48 ft								
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-05
 Sheet 1 of 2

Date(s) Drilled	04/25/2019 12:00 AM to 04/25/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	48.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	393 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1050 (ft NAD83)	Groundwater Level(s)	16 ft on 4/25/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:14 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
393.0	0						393.0	0.0									
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]											
	2				2	Loose, wet, dark gray, black (FILL)	391.0	2.0									
390							390.0	3.0									
	3				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)											
5																	
	4				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)											
	5				2												
385																	
	6				2												
10																	
	7				2	Loose, wet, black (FILL)	380.0	13.0									
380							379.0	14.0									
	8				2	Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)											
15																	
	9				2	Loose, wet, black (FILL)	377.0	16.0									
	10				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)	376.0	17.0									
375																	
	11				2												
20																	
	12				2												
370																	
	13				2												
25																	
	14				2												
365																	
	15				2												
30																	



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-05

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:14 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30															
	16			2											
360	17			2											
	18			2											
35	19			2											
	20			2											
355	21			2		353.0	Medium stiff, moist, yellowish brown, fat CLAY (CH)								
	22			2											
40	23			2		349.0	Medium stiff, moist, yellowish brown, gray, lean CLAY (CL) with sand								
	24			2											
350															
45						345.0	End of Boring at 48 ft								
345															
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-06

Project Location: Webster County, Kentucky

Sheet 1 of 2

Project Number: 60601031

Date(s) Drilled	04/26/2019 12:00 AM to 04/26/2019 12:00 AM	Logged By	A. Burke	Checked By	M. Keown
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	46.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	393 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 1000 (ft NAD83)	Groundwater Level(s)	24 ft on 4/25/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:22 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)													
393.0	0						393.0	0.0									
	1			2		Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]											
	2			2		Medium stiff, wet, dark gray, black (FILL)	391.0	2.0									
390	3			2		Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL) - becomes wet	390.0	3.0									
	4			2													
	5			2													
	6			2													
385	7			2		Loose, wet, black (FILL)	385.0	8.0									
	8			2		Medium stiff, moist, dark gray and light gray, mixture of lime and fly ash (FILL)	384.0	9.0									
	9			2													
	10			2													
	11			2													
380	12			2													
	13			2													
	14			2													
375	15			2													
	16			2													
	17			2													
	18			2													
	19			2													
370	20			2		Loose, wet, black (FILL)	373.0	20.0									
	21			2		Medium stiff, moist, dark gray and light gray, mixture of fly ash and lime (FILL)	372.0	21.0									
	22			2													
	23			2													
	24			2													
	25			2													
	26			2													
	27			2													
	28			2													
	29			2													
365	30			2		Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)	367.0	26.0									
	31			2													

Water encountered at 24 ft bgs

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-06

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:22 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30		16		2											
360		17		2											
35		18		2											
		19		2											
355		20		2		354.0	Medium stiff, moist, yellowish brown, fat CLAY (CH)	39.0							
40		21		2											
		22		2											
350		23		2		349.0	Medium stiff, moist, yellowish brown, gray, lean CLAY (CL) with sand	44.0							
45						347.0	End of Boring at 46 ft	46.0							
345															
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-07
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/26/2019 12:00 AM to 04/26/2019 12:00 AM	Logged By: A. Burke	Checked By: M. Keown
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 46.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 950 (ft NAD83)	Groundwater Level(s): 28 ft on 4/25/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:30 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
	1				2	Very stiff, moist, yellowish brown, lean clay (CL) with gravel [FILL]									
	2				2	Medium stiff, wet, dark gray, black (FILL)									
	3				2	Medium stiff, very moist, dark gray and light gray, mixture of lime and fly ash (FILL)									
390	5				2										
	4				2										
	5				2	- becomes wet									
385	10				2										
	6				2										
	7				2										
380	15				2										
	8				2	- with 6" layer of bottom ash									
	9				2										
375	20				2										
	10				2										
	11				2	- becomes wet									
	12				2	Very stiff, moist, yellowish brown, brown, gray, lean CLAY (CL)									
370	25				2										
	13				2										
	14				2										
365	30				2	- becomes wet									
	15				2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-07

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:30 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	16			2		Medium stiff, moist, yellowish brown, fat CLAY (CH)									
	17			2		- with sand and gravel									
360	18			2											
	19			2											
355	20			2											
40	21			2											
	22			2											
350	23			2		Medium stiff, moist, yellowish brown, gray, lean CLAY (CL) with sand	350.0	44.0							
45						End of Boring at 46 ft	348.0	46.0							
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-08

Sheet 1 of 2

Date(s) Drilled	04/29/2019 12:00 AM to 04/29/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	46.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 900 (ft NAD83)	Groundwater Level(s)	30 ft on 4/29/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:37 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0					Very stiff, dry, brown, yellowish brown, silty clay (CL) with gravel (FILL)									
391.0	3.0		1		4	Moist, dense, gray, fly ash and lime (FILL)									
	5		2		2	-becomes wet 6'-8'									
			3		2										
			4		2										
	10		5		2	-becomes wet 12'-14'									
			6		2										
	15		7		2										
			8		2										
			9		2										
	20		10		2	-becomes wet 20'-21'									
372.5	21.5		11		2	Very stiff, dry/moist, yellowish brown, gray, brown, silty lean clay (CL)									
			12		2										
			13		2										
	25		14		2	-becomes sand									
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-08

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:37 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
30	15			2		-becomes without sand and less silt									
	16			2											
360						360.0	Moist, brown, yellowish brown, gray fat clay (CH)								
	17			2											
	18			2			-becomes gray -becomes wet 38'-39'								
355															
	19			2											
40															
	20			2											
	21			2			-becomes soft								
350															
	22			2											
45						348.0	End of Boring at 46 ft								
345															
50															
340															
55															
335															
60															
330															
65															

Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-09

Sheet 1 of 2

Date(s) Drilled	04/29/2019 12:00 AM to 04/29/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 850 (ft NAD83)	Groundwater Level(s)	ft on 4/29/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:45 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395.0	0					Loose, moist, brown, sand and gravel (FILL)									
394.8						Very stiff, moist, yellowish brown / brown, lean clay (CL)									
391.5	5					Wet, dark gray, fly ash and lime (FILL)									<i>hit apparent rock refusal 2.5' offset 2' SW</i>
		1	2												
		2	2												
		3	2												
		4	2												
	10	5	2			-3" bottom ash seam									
		6	2												
	15	7	2												
		8	2												
		9	2												
	20	10	2												
		11	2			Moist, brown, lean clay (CL)									
	25	12	2			-becomes mottled with gray									
		13	2												
		14	2			-increases in plasticity with silt pockets								<i>part of sample</i>	
372.0	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-09

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:45 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2										
360	35		17		2										
			18		2										
							357.5								
			19		2										
355	40		20		2		354.5								
			21		2										
							351.0								
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-11
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/29/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 56.5 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 398 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 800 (ft NAD83)	Groundwater Level(s): 40 ft on 4/29/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:53 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
398.0	0.0														
397.5	0.5					Gravel (FILL)									
396.0	2.0		1		2	Moist, brown/yellowish brown, lean clay (CL) with gravel and trace sand									
						Moist, gray, fly ash with lime (FILL)									
395						-becomes very moist									
5			2		2										
			3		2										
390						-becomes wet									
			4		2										
			5		2										
10															
			6		2										
385															
			7		2										
15						-becomes wet 16'-17'									
			8		2										
380															
			9		2										
20															
			10		2										
375															
			11		2										
25															
			12		2										
370															
			13		2										
			14		2										
30						Moist, brown, yellowish brown, gray mottled lean clay (CL) with trace sand									
						Moist, brown, gray, yellowish brown, mottled fat clay (CH) with trace gravel									



Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-11

Sheet 2 of 2

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:45:53 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	15				2	[Diagonal Hatching]	-shows trace organics								
	16				2		-becomes more brown								
365															
	35				2	[Diagonal Hatching]									
	17				2										
	18				2	[Diagonal Hatching]	Moist, orangish, reddish brown, brown lean clay (CL) with trace sand								
	19				2		-becomes wet on exterior of samples								
360															
	40				2	[Diagonal Hatching]									
	20				2		-becomes very wet, higher silt content								
	21				2	[Diagonal Hatching]	Wet, reddish brown, brown, silty lean clay (CL)								
	22				2		-becomes very wet								
355															
	45				2	[Diagonal Hatching]									
	23				2		Moist, reddish, brown, gray, sandy lean clay (CL)								
	24				2	[Diagonal Hatching]									
	25				2		Moist, red, brown, tan clayey sand (CL)								
350															
	50				2	[Diagonal Hatching]									
	26				2										
345															
	55				2	[Diagonal Hatching]									
	27				2										
	28				.5	[Diagonal Hatching]									
							End of Boring at 56.5 ft								
340															
	60														
	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-12
 Sheet 1 of 2

Date(s) Drilled	04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	46.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	398 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 750 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:01 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
398.0	0.0														
397.5	0.5					Gravel (FILL)									
			1		2	Very stiff, moist, yellowish brown / brown, lean clay (CL)									
395.5	2.5					Moist, gray, fly ash and lime (FILL)									
			2		2										
			3		2										
			4		2										
390	10		5		2										
			6		2										
385	15		7		2										
			8		2										
380	20		9		2										
			10		2										
375			11		2										
			12		2										
25			13		2										
371.5	26.5					Moist, yellowish brown / brown, lean clay (CL)									
			14		2										
370															
30															



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-12

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

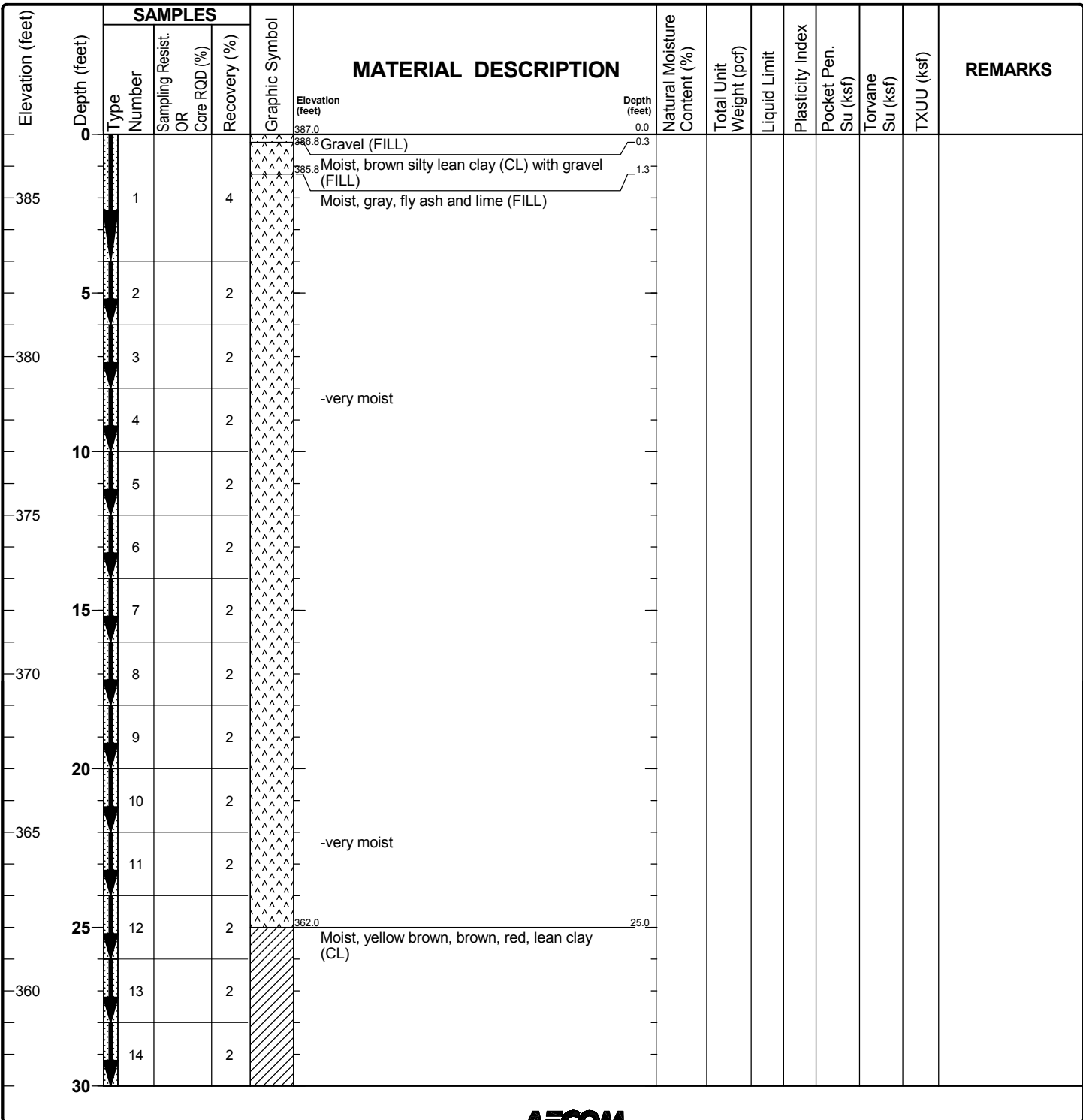
Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:01 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
	15				2										
365	16				2										
	35				2										
	17				2										
	18				2										
360	19				2										
	40				2										
	20				2		Moist, reddish brown, brown fat clay (CH)								
355	21				2										
	45				2										
	22				2										
							End of Boring at 46 ft								
350	50														
	55														
345	60														
	65														

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-13
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 44.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 387 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 700 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:09 PM



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-13

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:09 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30															
355	32.0		15		2	<div style="display: flex; justify-content: space-between; padding: 5px;"> Elevation (feet) Depth (feet) </div>	Moist, reddish brown, fat clay (CH)								
			16		2										
35			17		2										
350			18		2										
			19		2										
40			20		2										
345			21		2										
343.0	44.0														
45															
340															
50															
335															
55															
330															
60															
325															
65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-14
 Sheet 1 of 2

Date(s) Drilled	04/30/2019 12:00 AM to 04/30/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	397 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 650 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:17 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
397.0	0						Moist, brown, lean clay (CL) with gravel								
396.0	1.0						(FILL)								
							Moist, gray, fly ash and lime (FILL)								
395			1		4										
	5		2		2										
			3		2										
390			4		2										
			5		2										
385			6		2										
	15		7		2										
			8		2										
380			9		2										
			10		2										
375			11		2										
	20		12		2										
			13		2										
375			14		2										
	25														
370															
	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-14

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:17 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
365	30	15		2												
		16		2												
355	35	17		2												
		18		2			Moist, yellow brown, orangish brown, brown, lean clay (CL)									
360		19		2												
		20		2												
355	40	21		2		Moist, brown red, brown, fat clay (CH)										
						-becomes gray										
353.0	44					End of Boring at 44 ft										
350	45															
345	50															
340	55															
335	60															
	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-15
 Sheet 1 of 2

Date(s) Drilled	05/01/2019 12:00 AM to 05/01/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	396 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 600 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:25 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
396.0	0					Gravel (FILL)	0.0								
395.5	0.5					Moist, gray, fly ash and lime (FILL)									
395			1		2										
	5		2		2										
390			3		2										
			4		2										
385	10		5		2										
			6		2										
380	15		7		2		Wet, black, dary gray, bottom ash (FILL)	15.0							
			8		2										
			9		2		Moist, yellowish brown, brown, gray mottled fat clay (CH)	18.0							
375	20		10		2		Moist, silty lean clay (CL) with trace organics	21.0							
			11		2		Moist, yellow brown, brown, gray, mottled fat clay (CH)	22.5							
370	25		12		2										
			13		2		Moist, yellow brown, brown, gray mottled lean clay (CL)	26.0							
			14		2		-becomes reddish in color								
	30														



Project: Sebree Station, Green Landfill Cutoff Trench



Log of Boring GESB-15

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:25 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30															
	15				2											
	16				2											
35	35				2											
	17				2											
	18				2											
360	36				2		-increased silt content									
	19				2											
40	40				2											
355	39				2											
	20				2			Moist, brown, reddish brown, fat clay (CH)								
	21				2											
45	44				2		End of Boring at 44 ft									
350	45															
50	50															
345	50															
55	55															
340	55															
60	60															
335	60															
65	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-16
 Sheet 1 of 2

Date(s) Drilled	05/01/2019 12:00 AM to 05/01/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 550 (ft NAD83)	Groundwater Level(s)	42 ft on 5/1/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:33 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395.0	0					Gravel (FILL)									
			1		3.5	Moist, brown, reddish brown, yellowish brown (FILL)									
	5		2		2	-becomes dark gray Moist, gray, fly ash and lime (FILL)									
			3		2										
			4		2										
	10		5		2										
			6		2										
	15		7		2	-becomes dark gray									
			8		2	Moist, yellowish brown, brown, gray, lean clay (CL)									
			9		2										
	20		10		2										
			11		2										
	25		12		2										
			13		2										
			14		2										
365	30														



Project: Sebree Station, Green Landfill Cutoff Trench

Project Location: Webster County, Kentucky

Project Number: 60601031

Log of Boring GESB-16

Sheet 2 of 2

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:33 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2										
							Moist, yellowish brown, brown, fat clay (CH)								
360	35		17		2										
			18		2										
			19		2										
355	40		20		2										
			21		2		-becomes very moist, gray								
							End of Boring at 44 ft								
350	45														
345	50														
340	55														
335	60														
330	65														

Date(s) Drilled: 05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 44.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 395 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 500 (ft NAD83)	Groundwater Level(s): 43 ft on 5/2/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:41 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395	0					Gravel (FILL)									
			1		4	Moist, yellowish brown, brown, lean clay (CL)									
	5		2		2	Moist, gray, fly ash and lime (FILL)									
			3		2										
			4		2										
	10		5		2										
			6		2										
	15		7		2										
			8		2	Moist, yellowish brown, brown, gray, lean clay (CL)									
			9		2										
	20		10		2										
			11		2	Moist, brown, yellowish brown, gray, fat clay (CH)									
	25		12		2	Moist, yellowish brown, brown, lean clay (CL)									
			13		2										
			14		2										
365	30														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-17

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:41 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
365	30														
			15		2										
			16		2		Moist, brown, yellowish brown, reddish brown, fat clay (CH)								
							363.0								
360	35		17		2		Moist, yellowish brown, brown, reddish brown, lean clay (CL)								
							359.5								
			18		2										
			19		2		Reddish brown, brown, fat clay (CH)								
							356.0								
355	40		20		2										
			21		2		-becomes wet, gray, silty								
							351.0								
							End of Boring at 44 ft								
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-18
 Sheet 1 of 2

Date(s) Drilled	05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By	A. Burke	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 400 (ft NAD83)	Groundwater Level(s)	34 ft on 5/2/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:48 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0.0														
393.5	0.5					Gravel (FILL)									
392.5	1.5					Moist, brown, lean clay (CL)									
			1		4	Moist, gray, fly ash and lime (FILL)									
390	5		2		2										
			3		2										
385	10		4		2										
			5		2										
			6		2										
380	15		7		2										
			8		2										
375	20		9		2										
			10		2										
			11		2										
370	25		12		2										
			13		2										
365	30		14		2										



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-18

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

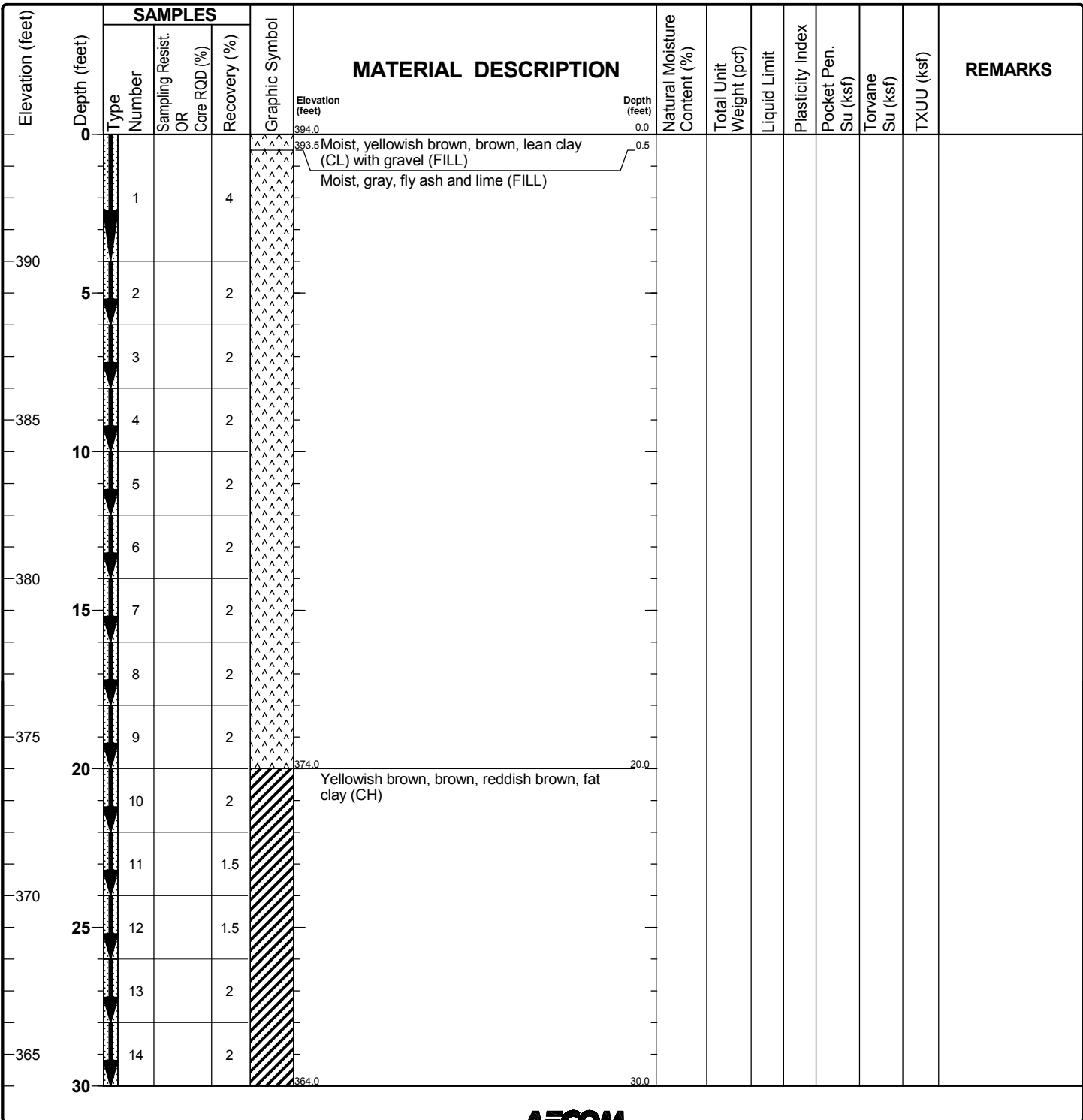
Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:48 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
30	15			2	[Hatched Pattern]	Moist, brown, yellowish brown, reddish brown, fat clay (CH)										
	16			2												
360	17			2			-becomes wet 34'-36'									
	18			2												
355	19			2			Moist, gray, fat clay (CH)									
	20			2			Moist, gray, lean clay (CL)									
350	21			2												
45						End of Boring at 44 ft										
345	50															
340	55															
335	60															
330	65															

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-19
Project Location: Webster County, Kentucky	Sheet 1 of 2
Project Number: 60601031	

Date(s) Drilled: 05/02/2019 12:00 AM to 05/02/2019 12:00 AM	Logged By: A. Burke	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 42.0 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E 300 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:56 PM



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-19

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:46:56 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2	[Diagonal Hatching]	Reddish brown, brown, gray, yellowish brown, lean clay (CL)									
	16			2											
360	35			2	[Diagonal Hatching]	Reddish brown, brown lean clay (CL)	359.0								
	18			2											
355	40			2	[Diagonal Hatching]	Moist, brown, gray, mottled red, fat clay (CH)	356.0								
	20			2											
						End of Boring at 42 ft	42.0								
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-20

Project Location: Webster County, Kentucky

Sheet 1 of 2

Project Number: 60601031

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	33.9 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 200 (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:03 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, yellowish brown, lean clay (CL) with gravel [FILL]								
392.0	2.0		1		2		Moist, gray, black, mixture of gravel, sand, fly ash and lime (FILL)								
389.5	4.5		2		2		Moist, gray, fly ash and lime (FILL) - becomes wet								Sample recovery over 100 percent below 4 ft bgs
			3		2		- becomes moist								
			4		2										
			5		2										
380.5	13.5		6		2		- with few wood fragments and root fibers Moist, yellowish brown, lean CLAY (CL) with few weathered rock fragments [RESIDUUM]								
			7		2		- with gray mottling, becomes slightly moist								
			8		2										
373.0	21.0		9		2		- becomes wet								Water encountered at 20 ft bgs during drilling.
			10		2		Very moist, yellowish brown, SILTY CLAY (CL-ML) with sand								
370.5	23.5		11		2		- becomes wet								
			12		2		Moist, yellowish brown, orange, gray-brown, blocky, lean CLAY (CL) -with wet seams 24.5 - 25.5, 26 - 27								
			13		2										
364.0	30.0		14		2										

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-20

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:04 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2		Highly weathered, sandy SHALE, light brown, gray, with orange ferrous staining									
360	16			1.9		SHALE, gray	360.5	33.5							
						End of Boring at 33.9 ft	360.1	33.9							
35															
355	40														
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-21

Project Location: Webster County, Kentucky

Sheet 1 of 1

Project Number: 60601031

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	26.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E 100 (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:11 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0.0														
	2.5					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
	5.0					Wet, dark gray, black, fly ash and lime (FILL)									
	7.5					-becomes moist, gray, lightgray									
	10.0					-becomes wet									
	12.5					-becomes moist									
	15.0					-becomes dry									
	17.5														
	20.0					Moist, gray-brown, gray lean clay (CL) -becomes yellowish brown									
	22.5					-with wet, CL-ML seams									
	25.0					-becomes moist, with high wear shale fragments									
	26.0					Light brown, yellowish brown with orange staining, highly weathered sandy SHALE									
	26.0					End of Boring at 26 ft									
	30.0														Water encountered at 20 ft bgs during drilling.

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-22
 Sheet 1 of 1

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	27.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E (ft NAD83)	Groundwater Level(s)	20 ft on 5/6/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:15 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
392.0	2.0		1		4	Wet, black, gray, mixture of bottom ash, fly ash and lime (FILL)									
390	5		2		2	-becomes very moist									
			3		2	-becomes wet									
			4		2	-becomes slightly moist									
385	10		5		2	-becomes very moist									
			6		2	382.5-with 6" seam of bottom ash									
			7		2	Moist, yellowish brown, gray, lean clay (CL)									
380	15		8		2	-becomes slightly moist									
			9		2	-becomes very moist									
375	20		10		2	-becomes moist									
			11		2	-wet 19-19.5'									
			12		2	Wet, yellowish brown, gray silty clay (CL-ML)									
			13		1	Moist, yellowish brown, gray, lean clay (CL)									
370	25		14		2	-becomes slightly moist									
			15		2	-becomes wet									
			16		2	Moist, gray, orange-brown, sand silty clay (CL-ML)									
			17		1	Moist, yellowish brown, gray, lean clay (CL)									
			18		1	-becomes slightly moist									
			19		1	Moist, gray, orange-brown, sand silty clay (CL-ML)									
			20		1	Highly weathered sandy SHALE, lightly yellowish gray									
			21		1	End of Boring at 27 ft									
365	30														

Water encountered at 20 ft bgs during drilling.



Date(s) Drilled: 05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 32.7 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 394 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E -150 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:19 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, yellowish brown, lean clay (CL) with gravel (FILL)								
392.5	1.5		1		3		Wet, black, bottom ash (FILL) -dark gray, fly ash and lime								
	5		2		2		-becomes wet -4" seam of bottom ash -becomes moist								
			3		2		-becomes slightly moist, light gray								
	10		4		2										
			5		2										
			6		2										
	15		7		2										
			8		2										
			9		2										
	20		10		2		-becomes wet								
			11		1.5		-with 4" seam of wet bottom ash								
			12		2		Very moist, gray-brown, lean clay (CL) with root fibers								
	25		13		2		-becomes yellowish brown, wet								
			14		2		-becomes yellowish brown, gray, with orange weathered sandstone fragment								
	30						Moist, yellowish brown, gray, blocky, fat clay								

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-23

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:20 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	30					(CH)									
	15			2											
	16			.7											
						Wet SANDSTONE, orange	361.5	32.5							
						End of Boring at 32.7 ft	361.3	32.7							
360	35														
355	40														
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-24
 Sheet 1 of 2

Date(s) Drilled	05/06/2019 12:00 AM to 05/06/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	40.8 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -300 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:27 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, brown, yellowish brown, lean clay (CL) with gravel (FILL)								
392.5	1.5		1		3.5		Moist, gray, fly ash and lime (FILL)								
390	5		2		2		-becomes very moist								
			3		2		-becomes slightly moist								
385	10		4		1.5		-becomes wet								
			5		2		-becomes moist								
			6		2		-becomes wet								
380	15		7		2		Moist, yellowish brown, lean clay (CL)								
			8		2		-becomes wet								
375	20		9		2		-becomes moist -wet seam 19'-19.5'								
			10		2		-wet seam 20'-20.5'								
370	25		11		2										
			12		2										
			13		2										
365	30		14		2		-becomes very moist								



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-24

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:27 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS	
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
30	15			2	<div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; display: flex; align-items: center; justify-content: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 8px; margin-right: 5px;">Elevation (feet)</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 8px; margin-right: 5px;">Depth (feet)</div> </div>											
	16			2		-becomes moist, orange-brown, with weathered sandstone fragments										
360						-with black ferrous modules										
	35			1.5												
	18			2												
355																
	19			2												
40	20			0.8												
						-becomes moist with poorly cemented sandstone fragments										
						Light yellow, orange weathered SANDSTONE										
						End of Boring at 40.8 ft										
350	45															
345	50															
340	55															
335	60															
330	65															

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-25
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -450 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:35 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0														
393.5	0.5					Moist, yellowish brown, lean clay (CL) with gravel (FILL)									
393.0	1.0					Wet, black, dark gray, bottom-ash with fly ash									
			1		4	Moist, gray, light gray, mixture of fly ash and lime									
390	5		2		2										
			3		2										
385	10		4		2										
			5		2										
			6		2										
380	15		7		2										
			8		2										
375	20		9		2										
			10		2										
			11		2										
370	25		12		2										
			13		2										
365	30		14		2										

Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-25

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:35 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
30	15				2	<div style="display: flex; justify-content: space-between; font-size: small;"> Elevation (feet) Depth (feet) </div>									
	16				2		-becomes slightly moist, with orange weathered sandstone fragments -becomes moist								
360	35				2										
	18				2		-becomes very moist, gray, light brown, with orange brown								
355	40				2										
	19				2										
350	45				2										
	20				2		-becomes wet, gray								
	21				2										
							350.0	44.0							
							End of Boring at 44 ft								
45															
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-26
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	44.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -600 (ft NAD83)	Groundwater Level(s)	10 ft on 5/7/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCS\PROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:42 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
395	0					Moist, yellowish brown, orange, lean clay (CL) with sand and gravel (FILL)									
	1					Wet, black, dark gray, mixture of bottom ash and fly ash									
	2					Moist, gray, light gray, mixture of fly ash and lime									
	3					-becomes very moist									
	4														
	5														
	10														
	11.5					Moist, dark grayish green, lean clay (CL) with root fragments (RESIDUUM)									
	12.5					Moist, yellowish brown with light brown mottled, lean clay (CL)									
	15														
	16					-with gray mottled									
	17														
	18					-becomes slightly moist									
	19					-becomes moist									
	20														
	21														
	22														
	23					-becomes very moist									
	24					-becomes moist									
	25														
	26					-becomes slightly moist									
	27					-becomes moist									
	28														
	29														
	30														

Water encountered at 10 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-26

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:42 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30														
		15		2		-wet seam									
		16		1.5											
360	35	17		2		360.5 - becomes reddish brown, slightly moist Moist, gray, lean to fat clay (CL-CH)									
		18		2											
		19		2		357.0 Very moist, gray, lean clay (CL)									
355	40	20		2											
		21		2		-with orange-brown ferrous modules									
						351.0 End of Boring at 44 ft									
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-27
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	38.0 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	395 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -750 (ft NAD83)	Groundwater Level(s)	1.5 ft on 5/7/2019		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:50 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Elevation (feet)	Depth (feet)	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)												
395	0						395.0	0.0									
						Moist, yellowish brown, lean clay (CL) with gravel (FILL)											
						Wet, dark gray, mixture of bottom ash and fly ash Moist, gray, mixture of fly ash and lime	393.8	1.3									
	5																
		1			4												
		2			2												
		3			2												
		4			2												
	10					-becomes light gray											
		5			2												
		6			2												
		7			2												
	15					Moist, yellowish brown, light brown, gray (FILL)	381.5	13.5									
		8			2	Moist, greenish gray, with organics, lean clay (CL) -becomes very moist, yellowish brown, light brown and gray mottled	380.0	15.0									
		9			2												
	20					-becomes very moist -becomes moist											
		10			2												
		11			2												
	25					-very moist 25'-25.5'											
		12			2												
		13			2												
		14			2												
	30					-wet seam at 29'											



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-27

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:50 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
365	30					Elevation (feet) 357.0									
		15		2			-becomes very moist								
		16		2			-becomes moist								
360	35	17		2											
		18		2											
							End of Boring at 38 ft								
355	40														
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

Log of Boring GESB-28
 Sheet 1 of 2

Date(s) Drilled	05/07/2019 12:00 AM to 05/07/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	40.2 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	394 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N E -900 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:57 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
394.0	0						Moist, yellow brown, lean clay (CL) (FILL)								
	1						Very moist, black, bottom ash and fly ash Moist, gray, mixture of fly ash and lime								
390	5														
	2														
	3														
385	10						Moist, yellowish brown, light brown, lean clay (CL) (RESIDUUM)								
	4														
	5														
	6														
380	15						-with wet seam at 15'								
	7														
	8														
375	20						-very moist 20.5'-21.5'								
	9														
	10														
	11						-becomes light brown, yellowish brown, with black ferrous modules								
370	25														
	12														
	13														
365	30														
	14														



Project: Sebree Station, Green Landfill Cutoff Trench

Log of Boring GESB-28

Project Location: Webster County, Kentucky

Sheet 2 of 2

Project Number: 60601031

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:47:57 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)	Elevation (feet)										
30	15			2	[Hatched Pattern]	-with orange-brown weathered sandstone modules									
	16			2		-becomes very moist									
360															
	17			2		-becomes moist									
	18			2											
35	19			2											
355															
40	20			.2	[Dotted Pattern]	SANDSTONE, yellow-brown, poorly cemented	354.5	39.5							
						End of Boring at 40.2 ft	353.8	40.2							
350	45														
345	50														
340	55														
335	60														
330	65														

Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GESB-29
Project Location: Webster County, Kentucky	Sheet 1 of 1
Project Number: 60601031	

Date(s) Drilled: 05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 25.2 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 393 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N E -1050 (ft NAD83)	Groundwater Level(s): ft on	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:04 PM

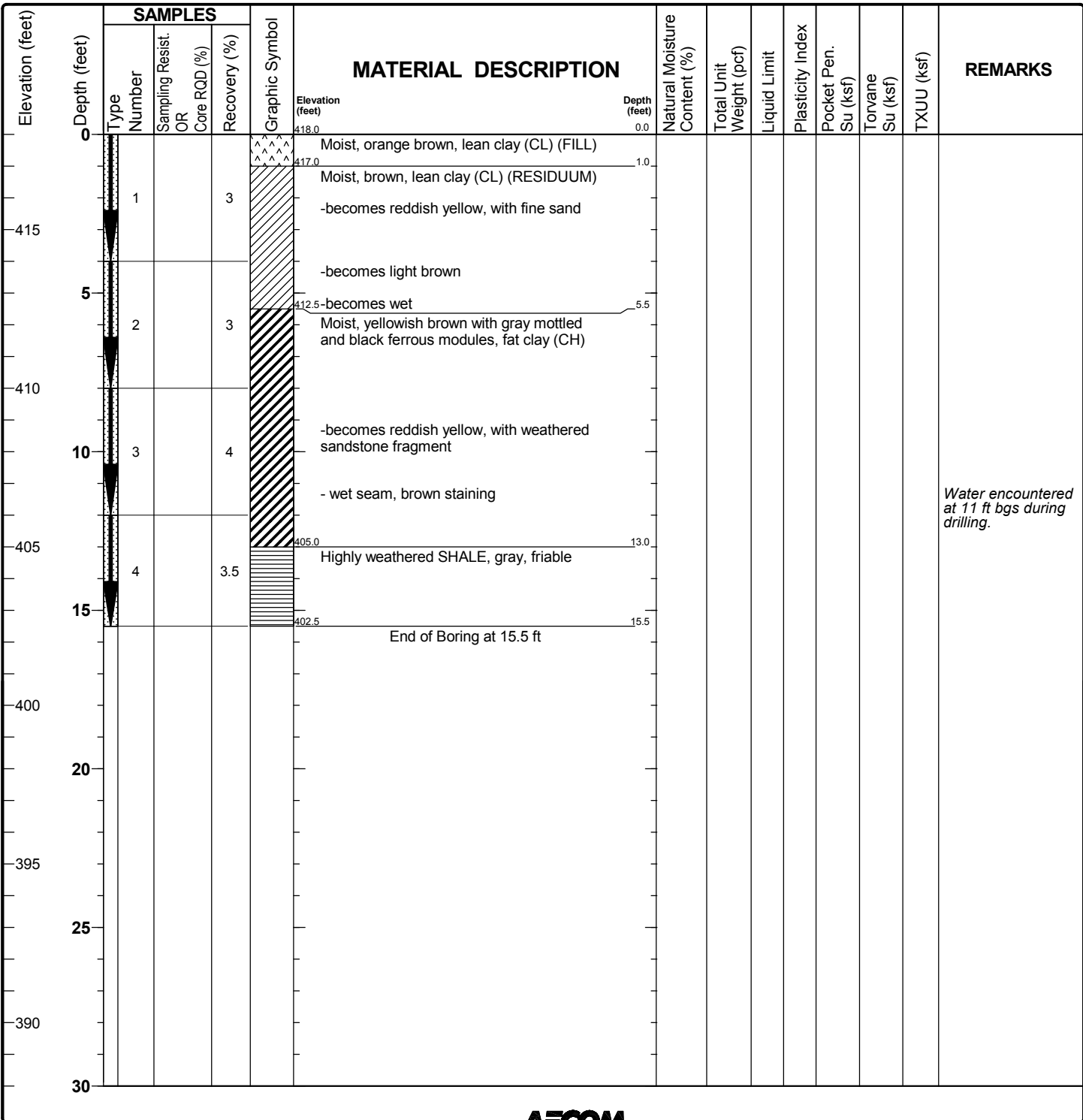
Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type	Number	Sampling Resist. OR Core RQD (%)	Recovery (%)										
393.0	0.0														
392.0	1.0					Moist, yellow-brown, brown, lean clay (CL)									
			1		3.5	Moist, gray, mixture of fly ash and lime									
390															
	5		2		2										
			3		2										
386.0	7.0					Moist, yellowish brown and gray mottled, fat clay (CH)									
			4		2										
			5		2										
380			6		2										
380.5	12.5					Very moist, yellowish brown, light brown, lean clay (CL) with sand									
379.0	14.0					Moist, with very moist seams, yellow-brown, with gray mottled, fat clay (CH)									
			7		2										
			8		2										
375			9		2										
	20					-very moist 19'-19.5'									
						-wet seams 20.5'-21.5'									
			10		2										
371.0	22.0					Very moist to wet, yellowish brown, yellow, sandy lean clay (CL)									
			11		2										
368.5	24.5					Weathered SANDSTONE, brown, yellowish brown									
			12		1.2										
367.8	25.2					End of Boring at 25.2 ft									
365															
30															



Project: Sebree Station, Green Landfill Cutoff Trench	Log of Boring GNWSB-1
Project Location: Webster County, Kentucky	Sheet 1 of 1
Project Number: 60601031	

Date(s) Drilled: 05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By: M. Keown	Checked By:
Drilling Method: GeoProbe Core	Drill Bit Size/Type: GeoProbe Core	Borehole Depth: 15.5 ft
Drill Rig Type: GeoProbe 7822DT	Drilling Contractor: AST Environmental	Surface Elevation: 418 ft NAVD88
Borehole Backfill: Bentonite Chips	Sampling Method(s): Direct Push	Hammer Data: N/A
Boring Location: N 1500 E 1000 (ft NAD83)	Groundwater Level(s): 11 ft on 5/8/2019	

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:09 PM



Water encountered at 11 ft bgs during drilling.



Project: Sebree Station, Green Landfill Cutoff Trench
 Project Location: Webster County, Kentucky
 Project Number: 60601031

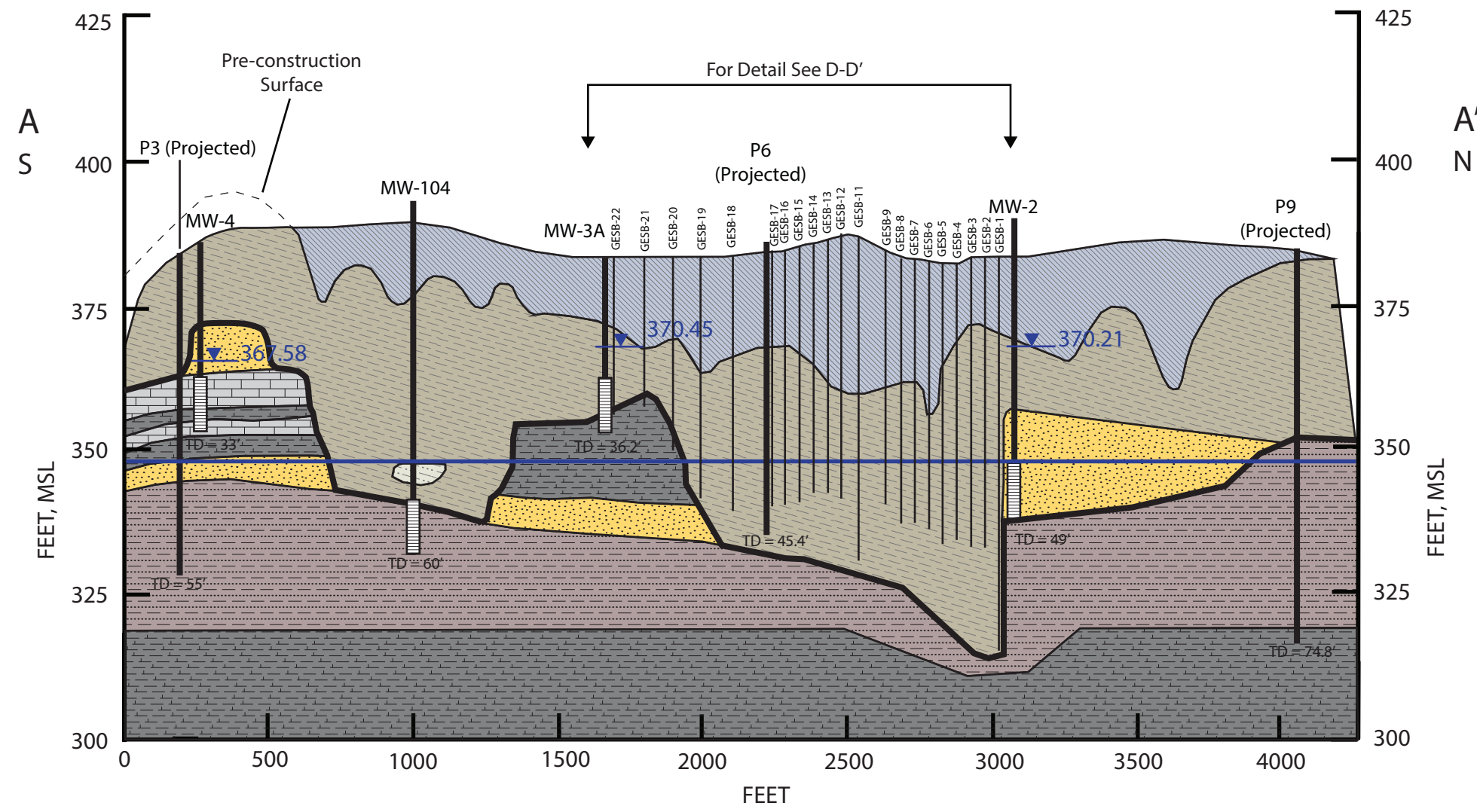
Log of Boring GNWSB-2
 Sheet 1 of 1

Date(s) Drilled	05/08/2019 12:00 AM to 05/08/2019 12:00 AM	Logged By	M. Keown	Checked By	
Drilling Method	GeoProbe Core	Drill Bit Size/Type	GeoProbe Core	Borehole Depth	10.2 ft
Drill Rig Type	GeoProbe 7822DT	Drilling Contractor	AST Environmental	Surface Elevation	411 ft NAVD88
Borehole Backfill	Bentonite Chips	Sampling Method(s)	Direct Push	Hammer Data	N/A
Boring Location	N 1450 E 1000 (ft NAD83)	Groundwater Level(s)	ft on		

Report: GEO_SOIL; File G:\LOUISVILLE\DCSPROJECTS\BIBIG RIVERS\60601031 - GREEN GEOPROBING\400_TECHNICAL LOGS\GREEN LANDFILL LOGS DRAFT.GPJ; 5/21/2019 1:48:13 PM

Elevation (feet)	Depth (feet)	SAMPLES				Graphic Symbol	MATERIAL DESCRIPTION	Natural Moisture Content (%)	Total Unit Weight (pcf)	Liquid Limit	Plasticity Index	Pocket Pen. Su (ksf)	Torvane Su (ksf)	TXUU (ksf)	REMARKS
		Type Number	Sampling Resist. OR Core RQD (%)	Recovery (%)											
411.0	0.0						Moist, orange brown, lean clay (CL) (FILL)								
410.0	1.0	1		3			Moist, dark gray, greenish gray, lean clay (CL) Very moist, reddish yellow, lean clay (CL)								
405.0	5.0	2		3			-becomes yellowish brown, orange, with black ferrous modules								
403.0	8.0						Moist, yellowish brown, orange, with gray mottled, fat clay (CH)								
402.0	9.0	3		2.2			Moist, yellowish red, sandy lean clay (CL) with weathered sandstone fragments								
400.8	10.2						End of Boring at 10.2 ft								





LEGEND

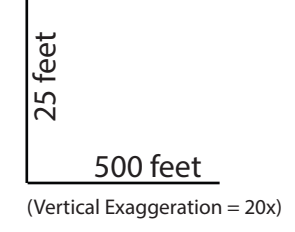
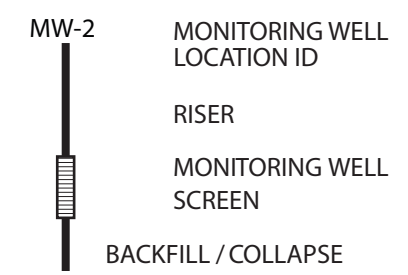
UNCONSOLIDATED MATERIALS:

- Fill
- Silt
- Silty Clay
- Clayey Silt

BEDROCK LITHOLOGIES:

- Sandstone
- Shale
- Limestone
- Interbedded Sandstone and Shale

- Potentiometric Surface September 28, 2018
- Green River Elevation (348 ft)



Green Station Webster County, Kentucky	
FIGURE 4 CROSS SECTION A - A'	
DATE: 05/21/2019	SCALE: AS SHOWN
CREATED BY: MRH	
JOB NO. 60602365	

Appendix C

Northwest Seep Laboratory Analytical Results

Certificate of Analysis 9042044

Chad Phillips
Big Rivers Electric Corporation Reid/Green Station
PO Box 24
Henderson KY, 42419

Customer ID: 44-102032
Report Printed: 04/16/2019 10:36

Project Name: Reid/Green/Sebree Station

Workorder: 9042044

Dear Chad Phillips

Enclosed are the analytical results for samples received at one of our laboratories on 04/03/2019 12:12.

McCoy & McCoy Laboratories, Inc. is a commercial laboratory accredited by various state and national authorities, including Indiana, Kentucky, Tennessee, and Virginia's National Environmental Laboratory Accreditation Program (NELAP). With the NELAP accreditation, applicable test results are certified to meet the requirements of the National Environmental Laboratory Accreditation Program.

If you have any questions concerning this report please contact the individual listed below.

Please visit our website at www.mccoylabs.com for a listing of the NELAP accreditations and Scope of Work, as well as, links to other scientific organizations.

This certificate of analysis may not be reproduced without the written consent of McCoy & McCoy Laboratories, Inc.



#460210
Madisonville

A handwritten signature in black ink on a dotted background, reading "Rob Whittington".

This page is included as part of the Analytical Report and must be retained as a permanent record thereof.

Rob Whittington, Project Manager



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 606.432.3104 812.696.5076

Lexington, KY Paducah, KY
 859.299.7775 270.444.6547

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9042044-01	RS1/Green Landfill Site	Water	04/02/2019 15:45	04/03/2019 12:12	Gregory Dick
9042044-02	SW-CULVERT-1/Green Landfill Site	Water	04/02/2019 13:43	04/03/2019 12:12	Gregory Dick

ANALYTICAL RESULTS

Lab Sample ID: **9042044-01**
 Description: **RS1 Green Landfill Site**

Sample Collection Date Time: 04/02/2019 15:45
 Sample Received Date Time: 04/03/2019 12:12

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,1,1-Trichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1,2,2-Tetrachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1,2-Trichloroethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,1-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2,4-Trichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2,4-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,2-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3,5-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,3-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
1,4-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Butanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Chloroethylvinyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Hexanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
2-Nitropropane	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
4-Methyl-2-pentanone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acetone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acrolein	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Acrylonitrile	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Benzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromodichloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromoform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Bromomethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Carbon disulfide	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Carbon tetrachloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloroform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Chloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
cis-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
cis-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Dibromochloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Dichlorodifluoromethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Diethyl ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Ethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Hexachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Isopropylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
m,p-Xylene	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Methyl tert-Butyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Methylene Chloride	2	J	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM

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Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Nitrobenzene	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
o-Xylene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Styrene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Tetrachloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Tetrahydrofuran	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Toluene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
trans-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
trans-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Trichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Trichlorofluoromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Vinyl Acetate	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM
Vinyl chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:02	HEM

Surrogate: Bromofluorobenzene 94.3 % 85.1-114.2 04/03/2019 16:52 04/04/2019 16:02 HEM SW846-8260 B

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,2,4-Trichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,2-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,2-Diphenylhydrazine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,3-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
1,4-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,2'-oxybis-(1-Chloropropane)	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4,5-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4,6-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dimethylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dinitrophenol	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,4-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2,6-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Chloronaphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Chlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Methylnaphthalene	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
2-Nitrophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
3,3'-Dichlorobenzidine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
3-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4,6-Dinitro-2-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Bromophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chloro-3-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chloroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Chlorophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Methylphenol	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
4-Nitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Acenaphthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Acenaphthylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR

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Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
alpha-Terpineol	ND	v7, U	ug/L	5		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Anthracene	ND	L2, U	ug/L	15		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzidine	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(a)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(a)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(b)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(g,h,i)perylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzo(k)fluoranthene	ND	L1, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzoic acid	ND	v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Benzyl alcohol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-chloroethoxy)methane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-chloroethyl) ether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Bis(2-ethylhexyl)phthalate	ND	L2, U	ug/L	40		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Butylbenzylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Carbazole	ND	v7, U	ug/L	11		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Chrysene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dibenzo(a,h)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dibenzofuran	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Diethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Dimethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Di-n-butylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Di-n-octylphthalate	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Fluorene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorobenzene	ND	L2, U	ug/L	13		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorobutadiene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachlorocyclopentadiene	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Hexachloroethane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Indeno(1,2,3-cd)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Isophorone	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Naphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Nitrobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitrosodimethylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitroso-di-n-propylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
N-Nitrosodiphenylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pentachlorophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Phenanthrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Phenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR
Pyridine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 15:37	JDR

<i>Surrogate: 2,4,6-Tribromophenol</i>		59.2 %		45-85		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorobiphenyl</i>		59.8 %		16-99		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorophenol</i>		39.0 %		30-77		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
<i>Surrogate: Nitrobenzene-d5</i>		49.6 %		25-157		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
<i>Surrogate: Phenol-d6</i>		48.5 %		21-93		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C
<i>Surrogate: Terphenyl-d14</i>		74.6 %		30-125		04/03/2019 17:00	04/08/2019 15:37	JDR	SW846-8270 C

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Metals by EPA 200 Series Methods

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Aluminum	0.27	D2, J	mg/L	0.40	0.14	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Antimony	ND	u	mg/L	0.005	0.002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Arsenic	ND	D3, U	mg/L	0.0100	0.0020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Barium	0.098		mg/L	0.004	0.001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Beryllium	ND	D2, U	mg/L	0.0200	0.0100	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Boron	1.15	D2	mg/L	1.00	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Cadmium	0.0005	J	mg/L	0.0010	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Calcium	1150	D1	mg/L	400	130	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:29	AKB
Chromium	ND	D2, U	mg/L	0.0200	0.0060	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Cobalt	ND	D2, U	mg/L	0.040	0.040	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Copper	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Iron	18.1	D2	mg/L	1.20	0.500	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Lead	0.002		mg/L	0.002	0.0005	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Lithium	0.06	D2, J	mg/L	0.20	0.05	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Magnesium	49.6	D2	mg/L	2.00	0.900	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:13	AKB
Manganese	20.5	D1	mg/L	0.400	0.200	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:16	AKB
Mercury	ND	u	mg/L	0.0005	0.0002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Molybdenum	ND	D2, U	mg/L	0.10	0.02	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Nickel	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Potassium	301	D1, L1	mg/L	50.0	22.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:26	AKB
Selenium	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Silver	ND	u	mg/L	0.0010	0.0004	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Sodium	277	D1	mg/L	26.0	10.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:26	AKB
Thallium	ND	u	mg/L	0.0020	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 11:59	DMH
Vanadium	ND	D2, U	mg/L	0.040	0.020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH
Zinc	ND	D2, U	mg/L	0.20	0.20	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 19:54	DMH

Conventional Chemistry Analyses Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Dissolved Solids	6770		mg/L	50	50	2540 C-1997	04/04/2019 17:06	04/05/2019 16:24	JTL
Total Suspended Solids	336		mg/L	10.0	10.0	2540 D-2011	04/04/2019 16:10	04/04/2019 16:10	ARC

Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
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Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Chloride	4090	D	mg/L	200	128	EPA 300.0 REV 2.1	04/04/2019 09:33	04/04/2019 09:33	CSC
Fluoride	ND	u	mg/L	0.2		EPA 300.0 REV 2.1	04/04/2019 09:17	04/04/2019 09:17	CSC
Sulfate	3040	D	mg/L	100	50.0	EPA 300.0 REV 2.1	04/04/2019 09:17	04/04/2019 09:17	CSC

ANALYTICAL RESULTS

Lab Sample ID: **9042044-02**
 Description: **SW-CULVERT-1 Green Landfill Site**

Sample Collection Date Time: 04/02/2019 13:43
 Sample Received Date Time: 04/03/2019 12:12

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,1,1-Trichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1,2,2-Tetrachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1,2-Trichloroethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,1-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2,4-Trichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2,4-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,2-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3,5-Trimethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,3-Dichloropropane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
1,4-Dichlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Butanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Chloroethylvinyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Hexanone	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
2-Nitropropane	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
4-Methyl-2-pentanone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acetone	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acrolein	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Acrylonitrile	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Benzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromodichloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromoform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Bromomethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Carbon disulfide	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Carbon tetrachloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chlorobenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloroform	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Chloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
cis-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
cis-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Dibromochloromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Dichlorodifluoromethane	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Diethyl ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Ethylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Hexachloroethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Isopropylbenzene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
m,p-Xylene	ND	u	ug/L	5	3	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Methyl tert-Butyl Ether	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Methylene Chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Nitrobenzene	ND	u	ug/L	10	5	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
o-Xylene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Styrene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Tetrachloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Tetrahydrofuran	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Toluene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
trans-1,2-Dichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
trans-1,3-Dichloropropene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Trichloroethene	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Trichlorofluoromethane	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Vinyl Acetate	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM
Vinyl chloride	ND	u	ug/L	5	2	SW846-8260 B	04/03/2019 16:52	04/04/2019 16:33	HEM

Surrogate: Bromofluorobenzene 92.4 % 85.1-114.2 04/03/2019 16:52 04/04/2019 16:33 HEM SW846-8260 B

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
1,2,4-Trichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,2-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,2-Diphenylhydrazine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,3-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
1,4-Dichlorobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,2'-oxybis-(1-Chloropropane)	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4,5-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4,6-Trichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dichlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dimethylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dinitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,4-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2,6-Dinitrotoluene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Chloronaphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Chlorophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Methylnaphthalene	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
2-Nitrophenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
3,3'-Dichlorobenzidine	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
3-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4,6-Dinitro-2-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Bromophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chloro-3-methylphenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chloroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Chlorophenyl-phenylether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Methylphenol	ND	u	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Nitroaniline	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
4-Nitrophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Acenaphthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Acenaphthylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR

Base Neutral and Acid Extractable Organics

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
alpha-Terpineol	ND	v7, U	ug/L	5		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Anthracene	ND	L2, U	ug/L	15		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzidine	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(a)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(a)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(b)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(g,h,i)perylene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzo(k)fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzoic acid	ND	v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Benzyl alcohol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-chloroethoxy)methane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-chloroethyl) ether	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Bis(2-ethylhexyl)phthalate	105	J, L2	ug/L	40		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Butylbenzylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Carbazole	ND	v7, U	ug/L	11		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Chrysene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dibenzo(a,h)anthracene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dibenzofuran	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Diethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Dimethylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Di-n-butylphthalate	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Di-n-octylphthalate	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Fluoranthene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Fluorene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorobenzene	ND	L2, U	ug/L	13		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorobutadiene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachlorocyclopentadiene	ND	L2, v7, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Hexachloroethane	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Indeno(1,2,3-cd)pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Isophorone	ND	U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Naphthalene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Nitrobenzene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitrosodimethylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitroso-di-n-propylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
N-Nitrosodiphenylamine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pentachlorophenol	ND	v7, L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Phenanthrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Phenol	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pyrene	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR
Pyridine	ND	L2, U	ug/L	10		SW846-8270 C	04/03/2019 17:00	04/08/2019 16:06	JDR

<i>Surrogate: 2,4,6-Tribromophenol</i>	58.3 %	45-85	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorobiphenyl</i>	64.0 %	16-99	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: 2-Fluorophenol</i>	39.7 %	30-77	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Nitrobenzene-d5</i>	59.8 %	25-157	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Phenol-d6</i>	46.8 %	21-93	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C
<i>Surrogate: Terphenyl-d14</i>	73.7 %	30-125	04/03/2019 17:00	04/08/2019 16:06	JDR	SW846-8270 C

Metals by EPA 200 Series Methods

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Aluminum	ND	u, D2	mg/L	0.40	0.14	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Antimony	ND	u	mg/L	0.005	0.002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Arsenic	ND	D3, U	mg/L	0.0100	0.0020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Barium	0.043		mg/L	0.004	0.001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Beryllium	ND	D2, U	mg/L	0.0200	0.0100	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Boron	ND	D2, U	mg/L	1.00	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Cadmium	ND	u	mg/L	0.0010	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Calcium	203	D1	mg/L	40.0	13.0	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:23	AKB
Chromium	ND	D2, U	mg/L	0.0200	0.0060	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Cobalt	ND	D2, U	mg/L	0.040	0.040	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Copper	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Iron	ND	D2, U	mg/L	1.20	0.500	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Lead	ND	u	mg/L	0.002	0.0005	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Lithium	0.11	D2, J	mg/L	0.20	0.05	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Magnesium	37.8	D2	mg/L	2.00	0.900	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Manganese	0.227	D2	mg/L	0.040	0.020	EPA 200.7 REV 4.4	04/05/2019 11:19	04/08/2019 15:19	AKB
Mercury	ND	u	mg/L	0.0005	0.0002	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Molybdenum	ND	D2, U	mg/L	0.10	0.02	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Nickel	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Potassium	21.1	D2, L1	mg/L	5.00	2.20	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:32	AKB
Selenium	ND	D2, U	mg/L	0.030	0.010	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Silver	ND	u	mg/L	0.0010	0.0004	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Sodium	49.9	D2	mg/L	2.60	1.00	EPA 200.7 REV 4.4	04/05/2019 11:19	04/09/2019 11:32	AKB
Thallium	0.0001	J	mg/L	0.0020	0.0001	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 12:06	DMH
Vanadium	ND	D2, U	mg/L	0.040	0.020	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH
Zinc	ND	D2, U	mg/L	0.20	0.20	EPA 200.8 REV 5.4	04/05/2019 11:19	04/10/2019 20:01	DMH

Conventional Chemistry Analyses Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Specific Conductance (Lab)	1630		umhos/cm	1	1	2510 B-2011	04/04/2019 16:31	04/04/2019 16:31	TLB

Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
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Ion Chromatography Madisonville

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromide	ND	u	mg/L	4.0		EPA 300.1	04/15/2019 23:29	04/15/2019 23:29	CSC
Chloride	344	D	mg/L	40.0	25.6	EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC
Fluoride	ND	M1, u	mg/L	0.2		EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC
Sulfate	401	D, M1	mg/L	20.0	10.0	EPA 300.0 REV 2.1	04/04/2019 10:23	04/04/2019 10:23	CSC

Notes for work order 9042044

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- Results contained in this report are only representative of the samples received.
- MMLI does not provide interpretation of these results unless otherwise stated.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.

Qualifiers

- D Results reported from dilution.
- D1 Sample required dilution due to high concentration of target analyte.
- D2 Sample required dilution due to matrix interference.
- D3 Sample dilution required due to insufficient sample.
- E Concentration exceeds calibration range
- J Estimated value.
- J5 Concentration estimated. Internal standard recoveries did not meet method acceptance criteria.
- L1 The associated blank spike recovery was above method acceptance limits.
- L2 The associated blank spike recovery was below method acceptance limits.
- M1 Matrix spike recovery was high; the method control sample recovery was acceptable.
- M2 Matrix spike recovery was low; the method control sample recovery was acceptable.
- M3 The accuracy of the spike recovery value is reduced since the analyte concentration in the sample is disproportionate to spike level. The method control sample recovery was acceptable.
- M4 The analysis of the spiked sample required a dilution such that the spike concentration was diluted below the reporting limit. The method control sample recovery was acceptable.
- S2 Surrogate recovery was below method acceptance limits.
- U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).
- V7 CCV was below the method control limit for this analyte; however the average % difference or % drift for all the analytes met method criteria.
- Y1 Sample RPD exceeded the method control limit.
- Y2 MS/MSD RPD exceeded the method control limit. Recovery met acceptance criteria.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than



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Certified Analyses included in this Report

Analyte	Certifications
2510 B-2011 in Water	
Specific Conductance (Lab)	KY Drinking Water Mdv (00030)
2540 C-1997 in Water	
Total Dissolved Solids	KY Drinking Water Mdv (00030)
2540 D-2011 in Water	
EPA 200.7 REV 4.4 in Water	
Iron	KY Wastewater Mdv (00030)
EPA 200.8 REV 5.4 in Water	
Mercury	KY Drinking Water Mdv (00030)
EPA 300.0 REV 2.1 in Water	
Chloride	KY Drinking Water Mdv (00030)
Fluoride	KY Drinking Water Mdv (00030)
Sulfate	KY Drinking Water Mdv (00030)
EPA 300.1 in Water	
Bromide	KY Drinking Water Mdv (00030)
SW846-8260 B in Water	
SW846-8270 C in Water	

Sample Acceptance Checklist for Work Order 9042044

Shipped By: Client

Temperature: 0.90° Celcius

Condition

Check if custody seals were present/intact.	<input type="checkbox"/>
Check if any containers were received damaged.	<input type="checkbox"/>
Check if COC was submitted and complete.	<input checked="" type="checkbox"/>
Check if COC agreed with sample labels.	<input checked="" type="checkbox"/>
Check if all containers on COC were received	<input checked="" type="checkbox"/>
Check if all samples had appropriate containers.	<input checked="" type="checkbox"/>
Check if all samples had appropriate volumes.	<input checked="" type="checkbox"/>
Check if collection methods were recorded on COC.	<input checked="" type="checkbox"/>
Check if flow units were recorded on COC.	<input type="checkbox"/>
Check if any headspace issues with volatile sample	<input type="checkbox"/>
Check if holding times were acceptable.	<input checked="" type="checkbox"/>
Check if all containers were preserved properly.	<input checked="" type="checkbox"/>

BIG RIVERS ELECTRIC CORP. CHAIN OF CUSTODY RECORD

No. 1 of 2

Sampling Location: Green Landfill

WO# 9040044

Plant ID. Sample Number	Date Time	Central Lab ID. Sample Number	Station Description	Sampling Method	Sample Size	Type of Preservation	Analysis Requested
-	4/2/2019 3:45 PM	-	"RSI"	G	500 mL	NONE, 4°C	Chloride, Sulfate, Fluoride
-	4/2/2019 3:45 PM	-	"RSI"	G	250 mL	HNO ₃ , 4°C	Total Metals (see attached)
-	4/2/2019 3:45 PM	-	"RSI"	G	250 mL	HNO ₃ , 4°C	Total Metals (see attached)
-	4/2/2019 3:45 PM	-	"RSI"	G	1L	NONE, 4°C	SYOC
-	4/2/2019 3:45 PM	-	"RSI"	G	500 mL	NONE, 4°C	TDS, TSS
-	4/2/2019 3:45 PM	-	"RSI"	G	40 mL	40°C, HCl	VOC
Samplers (Signatures)							
Relinquished By (Signature) <i>Jessie Quirk</i>				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				12:12	<i>[Signature]</i>	4-3-19	12:12
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time
Relinquished By (Signature)				Time	Received By (Signature)	Date	Time

White Copy - Central Lab
Yellow Copy - Plant (Final Copy)
Pink Copy - Plant Env. Contact
Gold Copy - Plant Lab

0.90

BIG RIVERS ELECTRIC CORP. CHAIN OF CUSTODY RECORD

No. 2 of 2

Sampling Location: Green Landfill

WO #9042044

Plant ID. Sample Number	Date Time	Central Lab ID. Sample Number	Station Description	Sampling Method	Sample Size	Type of Preservation	Analysis Requested
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	500 ml	NONE, 4°C	Conductivity Bromide, Fluoride, Sulfate, Chloride
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	40 ml	4°C, HCl	VOC
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	1L	4°C	sVOC
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	250 ml	HNO3, 4°C	Total Metals (see attached)
-	4/2/2019 1343	-	"SW-Culvert - 1"	G	250 ml	HNO3, 4°C	Total Metals (see attached)
Samplers (Signatures)							
Relinquished By (Signature)				Received By (Signature)		Date	
<i>Shes Dick</i>				<i>Shes Dick</i>		4-3-19	
Relinquished By (Signature)				Received By (Signature)		Time	
<i>Shes Dick</i>				<i>Shes Dick</i>		12:12	
Relinquished By (Signature)				Received By (Signature)		Date	
						Date	
Relinquished By (Signature)				Received By (Signature)		Time	
						Time	

White Copy - Central Lab
Yellow Copy - Plant (Final Copy)
Pink Copy - Plant Env. Contact
Gold Copy - Plant Lab

W011
9042044

Green Landfill -Constituent List

Antimony
Aluminum
Arsenic
Barium
Beryllium
Boron
Cadmium
Calcium
Chromium
Cobalt
Copper
Iron
Lead
Lithium
Magnesium
Manganese
Mercury
Molybdenum
Nickel
Potassium
Selenium
Sodium
Silver
Thallium
Vanadium
Zinc

My Dick
BAEC
4/3/2019
1212

ANALYTICAL REPORT

Eurofins TestAmerica, Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

Laboratory Job ID: 490-172013-1
Laboratory Sample Delivery Group: Sebree Station
Client Project/Site: Sebree Station

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Mark Bertram

Roxanne Cisneros

Authorized for release by:
4/24/2019 3:38:21 PM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	5
Client Sample Results	6
QC Sample Results	7
QC Association	12
Chronicle	14
Method Summary	15
Certification Summary	16
Chain of Custody	17
Receipt Checklists	23

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-172013-1	023	Water	04/11/19 11:25	04/12/19 09:55

1

2

3

4

5

6

7

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9

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13

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Job ID: 490-172013-1

Laboratory: Eurofins TestAmerica, Nashville

Narrative

Job Narrative 490-172013-1

Comments

No additional comments.

Receipt

The sample was received on 4/12/2019 9:55 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.6° C.

HPLC/IC

Method(s) 9056A: The following sample was diluted due to the nature of the sample matrix: 023 (490-172013-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.



Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Client Sample ID: 023

Lab Sample ID: 490-172013-1

Date Collected: 04/11/19 11:25

Matrix: Water

Date Received: 04/12/19 09:55

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	864		600	40.0	mg/L			04/16/19 12:06	200
Fluoride	0.0356	J	1.00	0.0100	mg/L			04/15/19 15:10	1
Sulfate	548	B	100	0.600	mg/L			04/16/19 11:33	20

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.766		0.0500	0.00959	mg/L		04/16/19 11:19	04/22/19 16:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.0000690	J B	0.00200	0.0000213	mg/L		04/16/19 11:17	04/17/19 11:26	1
Arsenic	0.000759	J	0.00500	0.000118	mg/L		04/16/19 11:17	04/17/19 11:26	1
Barium	0.0557	J B	0.200	0.000270	mg/L		04/16/19 11:17	04/17/19 11:26	1
Beryllium	ND		0.00200	0.000102	mg/L		04/16/19 11:17	04/17/19 11:26	1
Boron	0.626	J B	1.00	0.00339	mg/L		04/16/19 11:17	04/17/19 11:26	1
Cadmium	0.000411	J	0.00100	0.000152	mg/L		04/16/19 11:17	04/17/19 11:26	1
Calcium	488		1.00	0.0412	mg/L		04/16/19 11:17	04/17/19 11:26	1
Chromium	0.00281	J	0.00300	0.000339	mg/L		04/16/19 11:17	04/17/19 11:26	1
Cobalt	0.000450	J	0.00500	0.0000218	mg/L		04/16/19 11:17	04/17/19 11:26	1
Lead	0.000140	J	0.00500	0.0000675	mg/L		04/16/19 11:17	04/17/19 11:26	1
Molybdenum	0.0110		0.0100	0.000873	mg/L		04/16/19 11:17	04/17/19 11:26	1
Potassium	69300		1000	147	ug/L		04/16/19 11:17	04/17/19 11:26	1
Selenium	ND		0.0100	0.000348	mg/L		04/16/19 11:17	04/17/19 11:26	1
Thallium	0.0000670	J	0.00100	0.0000360	mg/L		04/16/19 11:17	04/17/19 11:26	1

Method: 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.000200	0.000100	mg/L		04/18/19 12:23	04/18/19 17:30	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.13		0.100	0.100	SU			04/18/19 18:32	1
Temperature	22.8		0.100	0.100	Degrees C			04/18/19 18:32	1
Total Dissolved Solids	2850		100	28.0	mg/L			04/15/19 16:11	1

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree Station

Job ID: 490-172013-1
 SDG: Sebree Station

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-588042/3
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			04/15/19 11:18	1
Fluoride	ND		1.00	0.0100	mg/L			04/15/19 11:18	1
Sulfate	0.2213	J	5.00	0.0300	mg/L			04/15/19 11:18	1

Lab Sample ID: LCS 490-588042/4
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.265		mg/L		93	80 - 120
Fluoride	1.00	0.9279	J	mg/L		93	80 - 120
Sulfate	10.0	9.611		mg/L		96	80 - 120

Lab Sample ID: LCSD 490-588042/5
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.373		mg/L		94	80 - 120	1	20
Fluoride	1.00	0.9700	J	mg/L		97	80 - 120	4	20
Sulfate	10.0	9.661		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-172052-B-1 MS
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Matrix Spike
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	2.12	J	10.0	14.02		mg/L		119	80 - 120
Fluoride	0.0156	J F1	1.00	1.417	F1	mg/L		140	80 - 120
Sulfate	0.601	J B F1	10.0	13.20	F1	mg/L		126	80 - 120

Lab Sample ID: 490-172052-B-1 MSD
Matrix: Water
Analysis Batch: 588042

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	2.12	J	10.0	13.02		mg/L		109	80 - 120	7	20
Fluoride	0.0156	J F1	1.00	1.338	F1	mg/L		132	80 - 120	6	20
Sulfate	0.601	J B F1	10.0	12.63		mg/L		120	80 - 120	4	20

Lab Sample ID: MB 490-588250/3
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			04/16/19 10:10	1
Fluoride	ND		1.00	0.0100	mg/L			04/16/19 10:10	1
Sulfate	0.2110	J	5.00	0.0300	mg/L			04/16/19 10:10	1

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-588250/4
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.351		mg/L		93	80 - 120
Fluoride	1.00	0.9880	J	mg/L		99	80 - 120
Sulfate	10.0	9.710		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-588250/5
Matrix: Water
Analysis Batch: 588250

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.359		mg/L		93	80 - 120	0	20
Fluoride	1.00	0.9895	J	mg/L		99	80 - 120	0	20
Sulfate	10.0	9.756		mg/L		97	80 - 120	0	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-275853/1-A
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		04/16/19 11:19	04/22/19 15:56	1

Lab Sample ID: LCS 180-275853/2-A
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.006		mg/L		101	80 - 120

Lab Sample ID: 490-172010-A-3-C MS
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	0.0313	J	1.00	1.065		mg/L		103	75 - 125

Lab Sample ID: 490-172010-A-3-D MSD
Matrix: Water
Analysis Batch: 276485

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 275853

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lithium	0.0313	J	1.00	1.090		mg/L		106	75 - 125	2	20

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-275852/1-A
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00002800	J	0.00200	0.0000213	mg/L		04/16/19 11:17	04/17/19 11:54	1
Arsenic	ND		0.00500	0.000118	mg/L		04/16/19 11:17	04/17/19 11:54	1
Barium	0.0007190	J	0.200	0.000270	mg/L		04/16/19 11:17	04/17/19 11:54	1
Beryllium	ND		0.00200	0.000102	mg/L		04/16/19 11:17	04/17/19 11:54	1
Boron	0.02478	J	1.00	0.00339	mg/L		04/16/19 11:17	04/17/19 11:54	1
Cadmium	ND		0.00100	0.000152	mg/L		04/16/19 11:17	04/17/19 11:54	1
Calcium	ND		1.00	0.0412	mg/L		04/16/19 11:17	04/17/19 11:54	1
Chromium	ND		0.00300	0.000339	mg/L		04/16/19 11:17	04/17/19 11:54	1
Cobalt	ND		0.00500	0.0000218	mg/L		04/16/19 11:17	04/17/19 11:54	1
Lead	ND		0.00500	0.0000675	mg/L		04/16/19 11:17	04/17/19 11:54	1
Molybdenum	ND		0.0100	0.000873	mg/L		04/16/19 11:17	04/17/19 11:54	1
Potassium	ND		1000	147	ug/L		04/16/19 11:17	04/17/19 11:54	1
Selenium	ND		0.0100	0.000348	mg/L		04/16/19 11:17	04/17/19 11:54	1
Thallium	ND		0.00100	0.0000360	mg/L		04/16/19 11:17	04/17/19 11:54	1

Lab Sample ID: LCS 180-275852/2-A
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.5151		mg/L		103	80 - 120
Arsenic	0.0400	0.03629		mg/L		91	80 - 120
Barium	2.00	2.120		mg/L		106	80 - 120
Beryllium	0.0500	0.05131		mg/L		103	80 - 120
Boron	1.00	1.006		mg/L		101	80 - 120
Cadmium	0.0500	0.05263		mg/L		105	80 - 120
Calcium	50.0	50.60		mg/L		101	80 - 120
Chromium	0.200	0.2148		mg/L		107	80 - 120
Cobalt	0.500	0.4481		mg/L		90	80 - 120
Lead	0.0200	0.02088		mg/L		104	80 - 120
Molybdenum	1.00	0.9910		mg/L		99	80 - 120
Potassium	50000	48340		ug/L		97	80 - 120
Selenium	0.0100	0.01029		mg/L		103	80 - 120
Thallium	0.0500	0.05310		mg/L		106	80 - 120

Lab Sample ID: 490-172010-A-1-B MS
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Antimony	0.000119	J B	0.500	0.5292		mg/L		106	75 - 125
Arsenic	0.00208	J	0.0400	0.03945		mg/L		93	75 - 125
Barium	0.0216	J B	2.00	2.197		mg/L		109	75 - 125
Beryllium	ND		0.0500	0.05176		mg/L		104	75 - 125
Boron	0.271	J B	1.00	1.297		mg/L		103	75 - 125
Cadmium	ND		0.0500	0.05279		mg/L		106	75 - 125
Calcium	502		50.0	557.9	4	mg/L		111	75 - 125
Chromium	0.00360		0.200	0.2213		mg/L		109	75 - 125
Cobalt	0.00522		0.500	0.4645		mg/L		92	75 - 125

Eurofins TestAmerica, Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-172010-A-1-B MS
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lead	0.000233	J	0.0200	0.02146		mg/L		106	75 - 125
Molybdenum	0.00104	J	1.00	1.043		mg/L		104	75 - 125
Potassium	1660		50000	48970		ug/L		95	75 - 125
Selenium	ND		0.0100	0.01059		mg/L		106	75 - 125
Thallium	ND		0.0500	0.05541		mg/L		111	75 - 125

Lab Sample ID: 490-172010-A-1-C MSD
Matrix: Water
Analysis Batch: 276092

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 275852

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Antimony	0.000119	J B	0.500	0.5401		mg/L		108	75 - 125	2	20
Arsenic	0.00208	J	0.0400	0.03954		mg/L		94	75 - 125	0	20
Barium	0.0216	J B	2.00	2.231		mg/L		110	75 - 125	2	20
Beryllium	ND		0.0500	0.05116		mg/L		102	75 - 125	1	20
Boron	0.271	J B	1.00	1.238		mg/L		97	75 - 125	5	20
Cadmium	ND		0.0500	0.05362		mg/L		107	75 - 125	2	20
Calcium	502		50.0	566.9	4	mg/L		129	75 - 125	2	20
Chromium	0.00360		0.200	0.2201		mg/L		108	75 - 125	1	20
Cobalt	0.00522		0.500	0.4630		mg/L		92	75 - 125	0	20
Lead	0.000233	J	0.0200	0.02185		mg/L		108	75 - 125	2	20
Molybdenum	0.00104	J	1.00	1.061		mg/L		106	75 - 125	2	20
Potassium	1660		50000	50080		ug/L		97	75 - 125	2	20
Selenium	ND		0.0100	0.01045		mg/L		105	75 - 125	1	20
Thallium	ND		0.0500	0.05523		mg/L		110	75 - 125	0	20

Method: 7470A - Mercury (CVAA)

Lab Sample ID: MB 490-588899/1-A
Matrix: Water
Analysis Batch: 589024

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 588899

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.000200	0.000100	mg/L		04/18/19 12:23	04/18/19 17:25	1

Lab Sample ID: LCS 490-588899/2-A
Matrix: Water
Analysis Batch: 589024

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Mercury	0.00100	0.001058		mg/L		106	80 - 120

Lab Sample ID: 490-172013-1 MS
Matrix: Water
Analysis Batch: 589024

Client Sample ID: 023
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Mercury	ND		0.00100	0.001196		mg/L		120	75 - 125

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method: 7470A - Mercury (CVAA) (Continued)

Lab Sample ID: 490-172013-1 MSD
Matrix: Water
Analysis Batch: 589024

Client Sample ID: 023
Prep Type: Total/NA
Prep Batch: 588899

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.00100	0.001191		mg/L		119	75 - 125	0	20

Method: 9040C - pH

Lab Sample ID: LCS 490-589003/1
Matrix: Water
Analysis Batch: 589003

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.040		SU		101	98 - 103

Lab Sample ID: 490-171598-A-10 DU
Matrix: Water
Analysis Batch: 589003

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	6.94		6.940		SU		0	20
Temperature	23.0		23.00		Degrees C		0	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-586704/1
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		2.50	0.700	mg/L			04/15/19 16:11	1

Lab Sample ID: LCS 490-586704/2
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	10.0	9.800		mg/L		98	90 - 110

Lab Sample ID: 490-172007-E-1 DU
Matrix: Water
Analysis Batch: 586704

Client Sample ID: Duplicate
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	3370		3384		mg/L		0.4	20

Lab Sample ID: 490-172013-1 DU
Matrix: Water
Analysis Batch: 586704

Client Sample ID: 023
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2850		2772		mg/L		3	20

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

HPLC/IC

Analysis Batch: 588042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9056A	
MB 490-588042/3	Method Blank	Total/NA	Water	9056A	
LCS 490-588042/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-588042/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-172052-B-1 MS	Matrix Spike	Total/NA	Water	9056A	
490-172052-B-1 MSD	Matrix Spike Duplicate	Total/NA	Water	9056A	

Analysis Batch: 588250

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9056A	
490-172013-1	023	Total/NA	Water	9056A	
MB 490-588250/3	Method Blank	Total/NA	Water	9056A	
LCS 490-588250/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-588250/5	Lab Control Sample Dup	Total/NA	Water	9056A	

Metals

Prep Batch: 275852

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	3005A	
MB 180-275852/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-275852/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-172010-A-1-B MS	Matrix Spike	Total Recoverable	Water	3005A	
490-172010-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 275853

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	3005A	
MB 180-275853/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-275853/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-172010-A-3-C MS	Matrix Spike	Total Recoverable	Water	3005A	
490-172010-A-3-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Analysis Batch: 276092

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	6020A	275852
MB 180-275852/1-A	Method Blank	Total Recoverable	Water	6020A	275852
LCS 180-275852/2-A	Lab Control Sample	Total Recoverable	Water	6020A	275852
490-172010-A-1-B MS	Matrix Spike	Total Recoverable	Water	6020A	275852
490-172010-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	6020A	275852

Analysis Batch: 276485

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total Recoverable	Water	6010C	275853
MB 180-275853/1-A	Method Blank	Total Recoverable	Water	6010C	275853
LCS 180-275853/2-A	Lab Control Sample	Total Recoverable	Water	6010C	275853
490-172010-A-3-C MS	Matrix Spike	Total Recoverable	Water	6010C	275853
490-172010-A-3-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	6010C	275853

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Metals

Prep Batch: 588899

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	7470A	
MB 490-588899/1-A	Method Blank	Total/NA	Water	7470A	
LCS 490-588899/2-A	Lab Control Sample	Total/NA	Water	7470A	
490-172013-1 MS	023	Total/NA	Water	7470A	
490-172013-1 MSD	023	Total/NA	Water	7470A	

Analysis Batch: 589024

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	7470A	588899
MB 490-588899/1-A	Method Blank	Total/NA	Water	7470A	588899
LCS 490-588899/2-A	Lab Control Sample	Total/NA	Water	7470A	588899
490-172013-1 MS	023	Total/NA	Water	7470A	588899
490-172013-1 MSD	023	Total/NA	Water	7470A	588899

General Chemistry

Analysis Batch: 586704

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	SM 2540C	
MB 490-586704/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-586704/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-172007-E-1 DU	Duplicate	Total/NA	Water	SM 2540C	
490-172013-1 DU	023	Total/NA	Water	SM 2540C	

Analysis Batch: 589003

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-172013-1	023	Total/NA	Water	9040C	
LCS 490-589003/1	Lab Control Sample	Total/NA	Water	9040C	
490-171598-A-10 DU	Duplicate	Total/NA	Water	9040C	

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree Station

Job ID: 490-172013-1
 SDG: Sebree Station

Client Sample ID: 023

Lab Sample ID: 490-172013-1

Date Collected: 04/11/19 11:25

Matrix: Water

Date Received: 04/12/19 09:55

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			588042	04/15/19 15:10	SOO	TAL NSH
Total/NA	Analysis	9056A		20			588250	04/16/19 11:33	SOO	TAL NSH
Total/NA	Analysis	9056A		200			588250	04/16/19 12:06	SOO	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	275853	04/16/19 11:19	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			276485	04/22/19 16:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	275852	04/16/19 11:17	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1			276092	04/17/19 11:26	RSK	TAL PIT
Total/NA	Prep	7470A			30 mL	30 mL	588899	04/18/19 12:23	CSL	TAL NSH
Total/NA	Analysis	7470A		1			589024	04/18/19 17:30	EHS	TAL NSH
Total/NA	Analysis	9040C		1			589003	04/18/19 18:32	MXX	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	586704	04/15/19 16:11	BMC	TAL NSH

Laboratory References:

TAL NSH = Eurofins TestAmerica, Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree Station

Job ID: 490-172013-1
SDG: Sebree Station

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
7470A	Mercury (CVAA)	SW846	TAL NSH
9040C	pH	SW846	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL NSH

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = Eurofins TestAmerica, Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = Eurofins TestAmerica, Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree Station

Job ID: 490-172013-1
 SDG: Sebree Station

Laboratory: Eurofins TestAmerica, Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.				
Analysis Method	Prep Method	Matrix	Analyte	
9040C		Water	pH	
9040C		Water	Temperature	
9056A		Water	Chloride	
9056A		Water	Fluoride	
9056A		Water	Sulfate	
SM 2540C		Water	Total Dissolved Solids	

Laboratory: Eurofins TestAmerica, Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19 *
Connecticut	State Program	1	PH-0688	09-30-20
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-20
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-20
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-20
North Carolina (WW/SW)	State Program	4	434	12-31-19
Oregon	NELAP	10	PA-2151	02-06-20
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19 *
Texas	NELAP	6	T104704528-15-2	03-31-20
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19 *
Virginia	NELAP	3	460189	09-14-19
West Virginia DEP	State Program	3	142	01-31-20
Wisconsin	State Program	5	998027800	08-31-19

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

COOLER RECEIPT FORM



490-172013 Chain of Custody

Cooler Received/Opened On 4/12/2019 @ 0955

Time Samples Removed From Cooler 14:50 Time Samples Placed In Storage 14:55 (2 Hour Window)

1. Tracking # 1625 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 0.6 Degrees Celsius

3. If item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NO...NA

If yes, how many and where: 1 front

5. Were the seals intact, signed, and dated correctly? YES NO...NO...NA

6. Were custody papers inside cooler? YES NO...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and intact YES...NO NA

Were these signed and dated correctly? YES...NO NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES NO...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES NO...NO...NA

12. Did all container labels and tags agree with custody papers? YES NO...NO...NA

13a. Were VOA vials received? YES NO...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ACE

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ACE

17. Were custody papers properly filled out (ink, signed, etc)? YES NO...NO...NA

18. Did you sign the custody papers in the appropriate place? YES NO...NO...NA

19. Were correct containers used for the analysis requested? YES NO...NO...NA

20. Was sufficient amount of sample sent in each container? YES NO...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ACE

I certify that I attached a label with the unique LIMS number to each container (initial) ACE

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES NO...# _____

4/11/2019

Constituent List:

40 C.F.R. 257 Appendix III

Boron
Calcium
Fluoride
pH
Sulfate
Total Dissolved Solids (TDS)

40 C.F.R. 257 Appendix IV

Antimony
Arsenic
Barium
Beryllium
Cadmium
Chromium
Cobalt
Fluoride
Lead
Lithium
Mercury
Molybdenum
Selenium
Thallium
Radium 226 & 228 combined

Meg Dick
PREC
4/11/2019
1605

Loc: 490
172013

1
2
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SDR

Ex Saturday Delivery

151967 REV 7/08 RHD

estAmerica

THE LEADER IN ENVIRONMENTAL TESTING

410 RNCR (615) 728-0177
ING DGR
HS TESTAMERICA
OSTER CREIGHTON

SHIP DATE: 12APR19
ACTWST: 10.00 LB MAN
CAD: 020425/CAPE3211

WEIGHT: 10.00 LB
UNIT: STATES US

BILL RECIPIENT

SHIPPING/RECEIVING
ESTAMERICA LABORATORIES, INC.
ALPHA DRIVE
C PARK
LEWISBURGH PA 15238
7058 REF: S490-99035



FedEx
Express



8844 2647 SATURDAY 12:00P
PRIORITY OVERNIGHT

AGCA

Uncorrected temp
Thermometer ID

15.7
10

CF 0

Initials JT

PT-WI-SR-001 effective 11/8/10



RF 639

ST 3

Chain of Custody Record



Client Information (Sub Contract Lab)		Lab Pk: Cisneros, Roxanne		Carrier Tracking (NYS):		COC No: 490-88697-1	
Client Contact: Shipping/Receiving		E-Mail: Roxanne.Cisneros@testamericainc.com		State of Origin: Kentucky		Page: Page 1 of 1	
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note): State Program - Kentucky (UST)		Job #: 490-172013-1		Preservation Code: A - HCl B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Ammonia H - Ascorbic Acid I - Ice J - Acetone K - EDTA L - EDA Other:	
Address: 301 Alpha Drive, RDC Park, Pittsburgh PA, 15235 Phone: 412-963-7058 (Tel) 412-963-2468 (Fax) Email:		Due Date Requested: 4/24/2019 TAT Requested (days):		Analysis Requested		Special Instructions/Note: Metals - run once, upload together.	
Project Name: Sebrice Station Site: Big Rivers CCR		PO #: WC #: Project #: 49017431 SSOWE		Field Filtered Sample (Yes or No)		Total Number of Containers	
Sample Identification - Client ID (Lab ID) 023 (490-172013-1)		Sample Date 4/11/19		Perform MS/MSD (Yes or No)		Special Instructions/Note: Metals - run once, upload together.	
Sample Time 11:25 Eastern		Sample Type (C=Comp, G=grab)		5020A/3005A (MOD) ICP/MS Metals		5010A/3005A (MOD) Lithium	
Matrix (Water, Solid, On-site, Grab)		Preservation Code Water		X		X	
Possible Hazard Identification		Unconfirmed		Return To Client <input type="checkbox"/>		Disposal By Lab <input type="checkbox"/>	
Deliverable Requested: I, II, III, IV, Other (specify)		Primary Deliverable Rank: 2		Special Instructions/OC Requirements:		Sample Disposal (A fee may be assessed if samples are retained longer than 7 months)	
Empty Kit Relinquished by:		Date/Time:		Received by:		Date/Time:	
Relinquished by:		Date/Time:		Received by:		Date/Time:	
Relinquished by:		Date/Time:		Received by:		Date/Time:	
Custody Seals Intact A Yes A No		Custody Seal No.		Custody Temperature(s) and Other Remarks:		Ver: 01/16/2019	



Chain of Custody Record

Client Information (Sub Contract Lab) Company: TestAmerica Laboratories, Inc. Address: 301 Alpha Drive, RIDC Park, Pittsburgh, PA, 15236 Phone: 412-963-7056(Tel) 412-963-2468(Fax) Email:		Lab File: Cisneros, Roxanne E-Mail: roxanne.cisneros@testamericainc.com State of Origin: Kentucky Carrier Tracking Notes:	
Shipping/Receiving Project Name: Seebree Station Site: Big Rivers CCR		Lab #: State Program - Kentucky (UST)	
Due Date Requested: 4/24/2019 TAT Requested (days): PO #: WO #:		COC No: 430-88697.1 Page: Page 1 of 1 Job #: 430-172013-1	
Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Acetic H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDTA Other:		Analysis Requested: 60100/3005A (MOD) Lithium 6020A/3005A (MOD) CP/MS Metals	
Sample Identification - Client ID (Lab ID) 023 (430-172013-1)		Total Number of Containers: 1 Special Instructions/Note: Metals - run once, up and together.	
Sample Date: 4/11/19 Sample Time: 11:25 Eastern Sample Type (C=Comp, G=Grab): Matrix (Whew, Swab, On-site, etc.): Preservation Code: Water		Field Filtered Sample (Yes or No): Perform MS/MSD (Yes or No): 60100/3005A (MOD) Lithium: X 6020A/3005A (MOD) CP/MS Metals: X	
Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. please the ownership of method, analyze & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any samples to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If air requested accreditation are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc.			
Possible Hazard Identification Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify)			
Primary Deliverable Rank: 2 Method of Shipment:			
Requisitioned by: [Signature] Date/Time: 4-12-19 16:15 Requisitioned by: [Signature] Date/Time:		Received by: [Signature] Date/Time: 4-13-19 Received by: [Signature] Date/Time: 4-13-19	
Requisitioned by: [Signature] Date/Time:		Received by: [Signature] Date/Time:	
Custody Seals Intact: A Yes A No Custody Seal No.		Cooler Temperature (°C) and Other Remarks:	

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-172013-1
SDG Number: Sebree Station

Login Number: 172013

List Number: 2

Creator: Watson, Debbie

List Source: Eurofins TestAmerica, Pittsburgh

List Creation: 04/13/19 01:27 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



Appendix D

Landfill Perimeter Seeps Laboratory Analytical Results

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Nashville
2960 Foster Creighton Drive
Nashville, TN 37204
Tel: (615)726-0177

TestAmerica Job ID: 490-155661-1
Client Project/Site: Sebree-Green Landfill

For:
Big Rivers Electric Corporation
PO BOX 24
Henderson, Kentucky 42419

Attn: Greg Dick

Roxanne Cisneros

Authorized for release by:
8/21/2018 10:53:38 AM

Roxanne Cisneros, Senior Project Manager
(615)301-5761
roxanne.cisneros@testamericainc.com

LINKS

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results through
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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



Table of Contents

Cover Page	1
Table of Contents	2
Sample Summary	3
Case Narrative	4
Definitions	7
Client Sample Results	8
QC Sample Results	32
QC Association	43
Chronicle	49
Method Summary	56
Certification Summary	57
Chain of Custody	59
Receipt Checklists	66
Tracer Carrier Summary	67

Sample Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
490-155661-1	River Seep-08-071318	Water	07/13/18 07:50	07/14/18 10:50
490-155661-2	River Seep-12-071318	Water	07/13/18 09:15	07/14/18 10:50
490-155661-3	River Seep-16-071318	Water	07/13/18 11:00	07/14/18 10:50
490-155661-4	River Seep-14-071318	Water	07/13/18 10:10	07/14/18 10:50
490-155661-5	River Seep-09-071218	Water	07/12/18 13:50	07/14/18 10:50
490-155661-6	River Seep-07-071218	Water	07/12/18 14:50	07/14/18 10:50
490-155661-7	River Seep-05-071218	Water	07/12/18 14:25	07/14/18 10:50
490-155661-8	Landfill Seep-01-071318	Water	07/13/18 12:20	07/14/18 10:50
490-155661-9	Landfill Seep-01-071318-DUP	Water	07/13/18 12:20	07/14/18 10:50
490-155661-10	Landfill Seep-02-071318	Water	07/13/18 13:10	07/14/18 10:50
490-155661-11	Landfill Seep-03-071318	Water	07/13/18 13:30	07/14/18 10:50
490-155661-12	Pond-012-071318	Water	07/13/18 13:50	07/14/18 10:50
490-155661-13	Landfill Seep-04-071318	Water	07/13/18 14:15	07/14/18 10:50

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Narrative

**Job Narrative
490-155661-1**

Comments

Revised Report 8/10/2018 to add Potassium per client request.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

HPLC/IC

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 490-531256 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method(s) 9056A: The method blank for analytical batch 490-531256 contained Fluoride and Sulfate above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Method(s) 9056A: The following samples were diluted due to the nature of the sample matrix: River Seep-08-071318 (490-155661-1), River Seep-14-071318 (490-155661-4), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7), Landfill Seep-01-071318 (490-155661-8), Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Landfill Seep-03-071318 (490-155661-11), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13). Elevated reporting limits (RLs) are provided.

Method(s) 9056A: The method blank as well as the continuing calibration blanks for analytical batch 490-531368 contained sulfate above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method(s) 6020A: The following samples were diluted to bring the concentration of calcium within the linear range: Landfill Seep-03-071318 (490-155661-11) and Landfill Seep-04-071318 (490-155661-13). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Narrative

**Job Narrative
490-155661-2**

Comments

No additional comments.

Receipt

The samples were received on 7/14/2018 10:50 AM; the samples arrived in good condition, properly preserved and, where required, on

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

ice. The temperatures of the 3 coolers at receipt time were 1.0° C, 3.1° C and 5.7° C.

RAD

Method(s) 904.0: Ra-228 Prep Batch 160-376750: The following sample did not meet the requested limit (RL) due to the reduced sample volume attributed to the presence of matrix interferences (see prep NCM 160-144167). The sample was brown, opaque and contained heavy amounts of sediment. The data have been reported with this narrative. River Seep-05-071218 (490-155661-7)

Method(s) 904.0: Radium-228 Prep Batch 260-377705: The detection goal was not met for the following samples due to the presence of matrix interferences: Landfill Seep-03-071318 (490-155661-11). The samples were reduced due to potential matrix interferences. Sample 440-216184-1 was brown, opaque and contained floating debris. Sample 490-155661-11's crystallized precipitation interferes with the method's chemistry. Analytical results are reported with the detection limit achieved.

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750:

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

Sample aliquot 490-155661-8 reduced due to potential matrix interference. Samples were yellow, opaque, and had a strong odor similar to that of sulfur.

River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376750: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep_0: Radium 228 Prep Batch 160-376805:

Sample aliquots 490-155661-9, 490-155661-12, and 490-155661-13 reduced due to potential matrix interference. Samples were yellow, opaque, and had strong odors similar to that of sulfur.

Sample aliquot 490-155661-10 reduced due to potential matrix interference. Sample was brown, opaque, and contained heavy sediment levels.

Sample aliquot 160-29589-1 reduced due to potential matrix interference. Samples were brown, murky, and contained floating debris.

Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13)

Method(s) PrecSep_0: Radium 228 Prep Batch 160-377705:

Sample aliquot reduced due to matrix interference during the initial preparation of the sample. Crystallized precipitation interferes with chemistry of the method. Landfill Seep-03-071318 (490-155661-11)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745: Insufficient sample volume was available to perform a sample duplicate (DUP) for the following samples: River Seep-08-071318 (490-155661-1), River Seep-12-071318 (490-155661-2), River Seep-09-071218 (490-155661-5), River Seep-07-071218 (490-155661-6), River Seep-05-071218 (490-155661-7) and Landfill Seep-01-071318 (490-155661-8). A laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) were prepared instead to demonstrate batch precision.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376745:

Case Narrative

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Job ID: 490-155661-1 (Continued)

Laboratory: TestAmerica Nashville (Continued)

Sample aliquot 490-155661-2 reduced due to potential matrix interference. Sample was yellow, murky, and contained heavy amounts of sediment.

Sample aliquots 490-155661-5 and 490-155661-7 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy amounts of sediment.

Sample aliquot 490-155661-8 reduced due to potential matrix interference. Samples were yellow, opaque, and had a strong odor similar to that of sulfur.

Method(s) PrecSep-21: Radium 226 Prep Batch 160-376796:

Sample aliquots 490-155661-9, 490-155661-12, and 490-155661-13 reduced due to potential matrix interference. Samples were yellow, opaque, and had strong odors similar to that of sulfur.

Sample aliquots 490-155661-10 and 160-29566-2 reduced due to potential matrix interference. Samples were brown, opaque, and contained heavy sediment levels.

Sample aliquot 160-29589-1 reduced due to potential matrix interference. Samples were brown, murky, and contained floating debris.

Landfill Seep-01-071318-DUP (490-155661-9), Landfill Seep-02-071318 (490-155661-10), Pond-012-071318 (490-155661-12) and Landfill Seep-04-071318 (490-155661-13)

Method(s) PrecSep-21: Radium 226 Prep Batch 160-377701:

Sample aliquot reduced due to matrix interference during the initial preparation of the sample. Crystallized precipitation interferes with chemistry of the method.

Landfill Seep-03-071318 (490-155661-11)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Definitions/Glossary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
F1	MS and/or MSD Recovery is outside acceptance limits.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.
G	The Sample MDC is greater than the requested RL.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2040		300	20.0	mg/L			07/25/18 21:00	100
Fluoride	0.0915	J	1.00	0.0100	mg/L			07/24/18 16:22	1
Sulfate	1440	B	250	1.50	mg/L			07/25/18 20:45	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	1.80		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00141	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:35	1
Arsenic	0.000404	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:35	1
Barium	0.0443	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:35	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:35	1
Boron	0.510	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:35	1
Calcium	801		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:35	1
Chromium	0.000560	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:35	1
Cobalt	0.000691	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:35	1
Lead	0.000769	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:35	1
Magnesium	291		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:35	1
Molybdenum	0.00296	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:35	1
Potassium	125		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:35	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:35	1
Sodium	274		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:35	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:35	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:04	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.16		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	174		10.0	5.00	mg/L			07/24/18 20:55	1
Total Dissolved Solids	5310		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.332		0.108	0.112	1.00	0.0893	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.983		0.295	0.309	1.00	0.370	pCi/L	07/19/18 15:49	08/02/18 09:20	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.3		40 - 110					07/19/18 15:49	08/02/18 09:20	1
Y Carrier	90.5		40 - 110					07/19/18 15:49	08/02/18 09:20	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.31		0.314	0.329	5.00	0.370	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	32.7		3.00	0.200	mg/L			07/24/18 16:37	1
Fluoride	0.0803	J	1.00	0.0100	mg/L			07/24/18 16:37	1
Sulfate	16.1	B	5.00	0.0300	mg/L			07/24/18 16:37	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000499	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:40	1
Arsenic	0.00467	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:40	1
Barium	0.0757	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:40	1
Beryllium	0.000145	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:40	1
Boron	0.0379	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cadmium	0.000183	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:40	1
Calcium	21.1		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:40	1
Chromium	0.00200	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:40	1
Cobalt	0.00581		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:40	1
Lead	0.00221	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:40	1
Magnesium	5.20		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:40	1
Molybdenum	0.000948	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:40	1
Potassium	2.37		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:40	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:40	1
Sodium	5.52		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:40	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:40	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.00		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	38.2		10.0	5.00	mg/L			07/24/18 21:02	1
Total Dissolved Solids	157		10.0	7.00	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.542		0.153	0.161	1.00	0.105	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:20	08/10/18 16:41	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.629		0.351	0.356	1.00	0.527	pCi/L	07/19/18 15:49	08/02/18 09:21	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	92.9		40 - 110					07/19/18 15:49	08/02/18 09:21	1
Y Carrier	85.6		40 - 110					07/19/18 15:49	08/02/18 09:21	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.17		0.383	0.391	5.00	0.527	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	23.2		3.00	0.200	mg/L			07/24/18 16:52	1
Fluoride	0.177	J	1.00	0.0100	mg/L			07/24/18 16:52	1
Sulfate	26.5	B	5.00	0.0300	mg/L			07/24/18 16:52	1

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000270	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:44	1
Arsenic	0.0247		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:44	1
Barium	0.190	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:44	1
Beryllium	0.000211	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:44	1
Boron	0.0321	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cadmium	0.000196	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:44	1
Calcium	93.8		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:44	1
Chromium	0.00383		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:44	1
Cobalt	0.00613		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:44	1
Lead	0.00521		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:44	1
Magnesium	20.3		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:44	1
Molybdenum	0.00878	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:44	1
Potassium	4.85		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:44	1
Selenium	0.000906	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:44	1
Sodium	26.7		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:44	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:44	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:06	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.40		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	393		10.0	5.00	mg/L			07/24/18 21:09	1
Total Dissolved Solids	504		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	22.7		3.00	0.200	mg/L			07/24/18 17:07	1
Fluoride	0.144	J	1.00	0.0100	mg/L			07/24/18 17:07	1
Sulfate	159	B	50.0	0.300	mg/L			07/25/18 21:15	10

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0126	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:50	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000312	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 19:49	1
Arsenic	0.0173		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 19:49	1
Barium	0.242		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 19:49	1
Beryllium	0.000497	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 19:49	1
Boron	0.0694	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cadmium	0.000312	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 19:49	1
Calcium	171		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 19:49	1
Chromium	0.00969		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 19:49	1
Cobalt	0.0125		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 19:49	1
Lead	0.0109		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 19:49	1
Magnesium	36.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 19:49	1
Molybdenum	0.00550	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 19:49	1
Potassium	4.96		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 19:49	1
Selenium	0.000582	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 19:49	1
Sodium	18.5		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 19:49	1
Thallium	0.000126	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 19:49	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:07	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.14		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	443		10.0	5.00	mg/L			07/24/18 21:17	1
Total Dissolved Solids	790		20.0	14.0	mg/L			07/18/18 08:50	1

Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	189		30.0	2.00	mg/L			07/25/18 21:59	10
Fluoride	0.239	J F1	1.00	0.0100	mg/L			07/24/18 17:51	1
Sulfate	1310	B	250	1.50	mg/L			07/25/18 22:14	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.0209	J	0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 17:56	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000200	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:06	1
Arsenic	0.00188	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:06	1
Barium	0.0384	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:06	1
Beryllium	0.00372		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:06	1
Boron	2.19		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cadmium	0.00307		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:06	1
Calcium	460		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:06	1
Chromium	0.00386		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:06	1
Cobalt	0.0447		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:06	1
Lead	0.00507		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:06	1
Magnesium	63.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:06	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:06	1
Potassium	9.51		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:06	1
Selenium	0.00216	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:06	1
Sodium	42.1		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:06	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:06	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:08	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	5.26		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 21:21	1
Total Dissolved Solids	2130		20.0	14.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.665		0.213	0.221	1.00	0.167	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.810		0.520	0.525	1.00	0.796	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.48		0.562	0.570	5.00	0.796	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1990		300	20.0	mg/L			07/25/18 22:29	100
Fluoride	0.102	J	1.00	0.0100	mg/L			07/24/18 18:21	1
Sulfate	1480	B	500	3.00	mg/L			07/25/18 22:29	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.772		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:01	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:11	1
Arsenic	0.00182	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:11	1
Barium	0.0605	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:11	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:11	1
Boron	1.46		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:11	1
Calcium	1120		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:11	1
Chromium	0.000340	J	0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:11	1
Cobalt	0.0218		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:11	1
Lead	0.000523	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:11	1
Magnesium	51.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:11	1
Molybdenum	0.00219	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:11	1
Potassium	262		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:11	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:11	1
Sodium	277		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:11	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:11	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.01		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	87.7		10.0	5.00	mg/L			07/24/18 21:28	1
Total Dissolved Solids	6080		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.566		0.144	0.152	1.00	0.0969	pCi/L	07/19/18 15:20	08/10/18 16:39	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:20	08/10/18 16:39	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.831		0.318	0.327	1.00	0.434	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	79.4		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	87.1		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.40		0.349	0.361	5.00	0.434	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1670		300	20.0	mg/L			07/25/18 22:44	100
Fluoride	0.0795	J	1.00	0.0100	mg/L			07/24/18 18:36	1
Sulfate	1170	B	500	3.00	mg/L			07/25/18 22:44	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	0.340		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:07	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.000366	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:16	1
Arsenic	0.0192		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:16	1
Barium	0.718		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:16	1
Beryllium	0.000545	J	0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:16	1
Boron	0.853	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cadmium	0.000563	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:16	1
Calcium	916		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:16	1
Chromium	0.0124		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:16	1
Cobalt	0.0327		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:16	1
Lead	0.0104		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:16	1
Magnesium	77.8		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:16	1
Molybdenum	0.00442	J	0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:16	1
Potassium	238		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 20:16	1
Selenium	0.00121	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:16	1
Sodium	285		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:16	1
Thallium	0.000164	J	0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:16	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:12	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	7.95		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	229		10.0	5.00	mg/L			07/24/18 21:41	1
Total Dissolved Solids	5140		40.0	28.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	3.81		0.503	0.609	1.00	0.187	pCi/L	07/19/18 15:20	08/10/18 16:40	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	82.9		40 - 110					07/19/18 15:20	08/10/18 16:40	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.83	G	0.871	0.940	1.00	1.07	pCi/L	07/19/18 15:49	08/02/18 09:22	1
<i>Carrier</i>	<i>%Yield</i>	<i>Qualifier</i>	<i>Limits</i>					<i>Prepared</i>	<i>Analyzed</i>	<i>Dil Fac</i>
Ba Carrier	82.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	83.0		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	7.64		1.01	1.12	5.00	1.07	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2090		600	40.0	mg/L			07/25/18 23:13	200
Fluoride	1.68		1.00	0.0100	mg/L			07/24/18 18:51	1
Sulfate	1580	B	250	1.50	mg/L			07/25/18 22:58	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	3.11		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:12	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00432		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:20	1
Arsenic	0.364		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:20	1
Barium	0.0666	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:20	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:20	1
Boron	1.15		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:20	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:20	1
Calcium	1210		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:20	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:20	1
Cobalt	0.0000370	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:20	1
Lead	0.000239	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:20	1
Magnesium	0.290	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:20	1
Molybdenum	0.0925		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:20	1
Potassium	179		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:06	10
Selenium	0.00781	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:20	1
Sodium	347		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:20	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:20	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.372		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:13	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	9.96		0.100	0.100	SU			07/24/18 17:55	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:55	1
Alkalinity	828		10.0	5.00	mg/L			07/24/18 21:50	1
Total Dissolved Solids	8560		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.656		0.222	0.229	1.00	0.200	pCi/L	07/19/18 15:20	08/10/18 16:38	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.6		40 - 110					07/19/18 15:20	08/10/18 16:38	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.851	U	0.577	0.582	1.00	0.889	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	87.6		40 - 110					07/19/18 15:49	08/02/18 09:22	1
Y Carrier	75.9		40 - 110					07/19/18 15:49	08/02/18 09:22	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.51		0.618	0.625	5.00	0.889	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2080		600	40.0	mg/L			07/25/18 23:43	200
Fluoride	1.90		1.00	0.0100	mg/L			07/24/18 19:06	1
Sulfate	1700	B	250	1.50	mg/L			07/25/18 23:28	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	3.13		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:18	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00463		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:25	1
Arsenic	0.393		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:25	1
Barium	0.0690	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:25	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:25	1
Boron	1.21		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:25	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:25	1
Calcium	1230		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:25	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:25	1
Cobalt	0.0000570	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:25	1
Lead	0.000254	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:25	1
Magnesium	0.335	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:25	1
Molybdenum	0.0981		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:25	1
Potassium	37.3		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:09	10
Selenium	0.00913	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:25	1
Sodium	362		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:25	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:25	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.388		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:14	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	10.0		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.9		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	841		10.0	5.00	mg/L			07/24/18 21:59	1
Total Dissolved Solids	7880		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.648		0.211	0.218	1.00	0.196	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.4		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.0841	U	0.488	0.488	1.00	0.874	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	94.4		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	94.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.564	U	0.532	0.534	5.00	0.874	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1710		150	10.0	mg/L			07/25/18 23:58	50
Fluoride	1.19		1.00	0.0100	mg/L			07/24/18 19:20	1
Sulfate	1500	B	250	1.50	mg/L			07/25/18 23:58	50

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	2.85		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:24	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00218		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:30	1
Arsenic	0.126		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:30	1
Barium	0.0627	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:30	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:30	1
Boron	2.92		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:30	1
Cadmium	0.000464	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:30	1
Calcium	1030		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:30	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:30	1
Cobalt	0.000115	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:30	1
Lead	0.000247	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:30	1
Magnesium	0.804	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:30	1
Molybdenum	1.78		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:30	1
Potassium	228		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:12	10
Selenium	0.0103		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:30	1
Sodium	315		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:30	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:30	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.167	J	0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:15	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	9.02		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.8		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	178		10.0	5.00	mg/L			07/24/18 22:08	1
Total Dissolved Solids	7080		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.658		0.203	0.211	1.00	0.168	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	96.8		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.507	U	0.520	0.522	1.00	0.848	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	96.8		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	85.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.16		0.558	0.563	5.00	0.848	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	4370		1500	100	mg/L			07/26/18 01:56	500
Fluoride	0.269	J	1.00	0.0100	mg/L			07/24/18 19:35	1
Sulfate	2080	B	500	3.00	mg/L			07/26/18 01:41	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	7.19		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:29	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.0000610	J	0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:34	1
Arsenic	0.00176	J	0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:34	1
Barium	0.140	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:34	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:34	1
Boron	2.49		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:34	1
Cadmium	0.000279	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:34	1
Calcium	2250		10.0	0.412	mg/L		07/18/18 12:44	07/31/18 01:20	10
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:34	1
Cobalt	0.000321	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:34	1
Lead	0.000215	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:34	1
Magnesium	12.6		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:34	1
Molybdenum	0.792		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:34	1
Potassium	1140		10.0	0.596	mg/L		07/18/18 12:44	07/31/18 01:20	10
Selenium	0.00163	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:34	1
Sodium	566		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:34	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:34	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:16	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	8.04		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	93.9		10.0	5.00	mg/L			07/24/18 22:15	1
Total Dissolved Solids	12400		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.41		0.418	0.437	1.00	0.322	pCi/L	07/24/18 13:57	08/16/18 05:35	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.7		40 - 110					07/24/18 13:57	08/16/18 05:35	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.136	U G	0.846	0.846	1.00	1.50	pCi/L	07/24/18 14:24	08/02/18 16:23	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	89.7		40 - 110					07/24/18 14:24	08/02/18 16:23	1
Y Carrier	92.7		40 - 110					07/24/18 14:24	08/02/18 16:23	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.54		0.944	0.952	5.00	1.50	pCi/L		08/21/18 03:20	1



Client Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	1640		300	20.0	mg/L			07/26/18 02:11	100
Fluoride	0.266	J	1.00	0.0100	mg/L			07/24/18 19:50	1
Sulfate	1920	B	500	3.00	mg/L			07/26/18 02:11	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	2.52		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:35	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00302		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:39	1
Arsenic	0.278		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:39	1
Barium	0.0854	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:39	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:39	1
Boron	2.12		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:39	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:39	1
Calcium	1050		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 20:39	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:39	1
Cobalt	0.000203	J	0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:39	1
Lead	0.000137	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:39	1
Magnesium	11.9		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:39	1
Molybdenum	0.133		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:39	1
Potassium	231		10.0	0.596	mg/L		07/18/18 12:44	08/07/18 12:15	10
Selenium	0.00201	J	0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:39	1
Sodium	316		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:39	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:39	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0840	J	0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:17	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	6.90		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	7.24	J	10.0	5.00	mg/L			07/24/18 22:22	1
Total Dissolved Solids	7180		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.962		0.258	0.272	1.00	0.223	pCi/L	07/20/18 08:40	08/13/18 06:34	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.2		40 - 110					07/20/18 08:40	08/13/18 06:34	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.505	U	0.599	0.600	1.00	0.988	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	93.2		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	77.8		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.47		0.652	0.659	5.00	0.988	pCi/L		08/21/18 03:20	1

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	2710		300	20.0	mg/L			07/26/18 02:26	100
Fluoride	1.53		1.00	0.0100	mg/L			07/24/18 20:05	1
Sulfate	1490	B	500	3.00	mg/L			07/26/18 02:26	100

Method: 6010C - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	4.07		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 18:41	1

Method: 6020A - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	0.00470		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 20:43	1
Arsenic	0.300		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 20:43	1
Barium	0.101	J	0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 20:43	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 20:43	1
Boron	0.799	J	1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 20:43	1
Cadmium	0.000161	J	0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 20:43	1
Calcium	1750		10.0	0.412	mg/L		07/18/18 12:44	07/31/18 01:47	10
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 20:43	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 20:43	1
Lead	0.0000730	J	0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 20:43	1
Magnesium	0.347	J	1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 20:43	1
Molybdenum	0.214		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 20:43	1
Potassium	899		10.0	0.596	mg/L		07/18/18 12:44	07/31/18 01:47	10
Selenium	0.0103		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 20:43	1
Sodium	397		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 20:43	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 20:43	1

Method: EPA 7470A - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.539		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 11:18	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
pH	10.1		0.100	0.100	SU			07/24/18 17:58	1
Temperature	21.7		0.100	0.100	Degrees C			07/24/18 17:58	1
Alkalinity	1060		10.0	5.00	mg/L			07/25/18 09:02	1
Total Dissolved Solids	10100		100	70.0	mg/L			07/18/18 08:50	1

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.897		0.234	0.248	1.00	0.171	pCi/L	07/20/18 08:40	08/13/18 06:35	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	97.6		40 - 110					07/20/18 08:40	08/13/18 06:35	1

TestAmerica Nashville

Client Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.873		0.524	0.530	1.00	0.799	pCi/L	07/20/18 09:30	08/02/18 09:25	1
Carrier	%Yield	Qualifier	Limits					Prepared	Analyzed	Dil Fac
Ba Carrier	97.6		40 - 110					07/20/18 09:30	08/02/18 09:25	1
Y Carrier	86.4		40 - 110					07/20/18 09:30	08/02/18 09:25	1

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.77		0.574	0.585	5.00	0.799	pCi/L		08/21/18 03:20	1



QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 490-531256/3
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/24/18 13:54	1
Fluoride	ND		1.00	0.0100	mg/L			07/24/18 13:54	1
Sulfate	0.3643	J	5.00	0.0300	mg/L			07/24/18 13:54	1

Lab Sample ID: LCS 490-531256/4
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.350		mg/L		93	80 - 120
Fluoride	1.00	0.9781	J	mg/L		98	80 - 120
Sulfate	10.0	9.696		mg/L		97	80 - 120

Lab Sample ID: LCSD 490-531256/5
Matrix: Water
Analysis Batch: 531256

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.374		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9558	J	mg/L		95	80 - 120	2	20
Sulfate	10.0	9.589		mg/L		96	80 - 120	1	20

Lab Sample ID: 490-155661-5 MS
Matrix: Water
Analysis Batch: 531256

Client Sample ID: River Seep-09-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Fluoride	0.239	J F1	1.00	1.702	F1	mg/L		146	80 - 120

Lab Sample ID: MB 490-531368/3
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/25/18 18:18	1
Fluoride	ND		1.00	0.0100	mg/L			07/25/18 18:18	1
Sulfate	0.3720	J	5.00	0.0300	mg/L			07/25/18 18:18	1

Lab Sample ID: MB 490-531368/30
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		3.00	0.200	mg/L			07/26/18 00:57	1
Fluoride	ND		1.00	0.0100	mg/L			07/26/18 00:57	1
Sulfate	0.3740	J	5.00	0.0300	mg/L			07/26/18 00:57	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 490-531368/31
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9475	J	mg/L		95	80 - 120
Sulfate	10.0	9.314		mg/L		93	80 - 120

Lab Sample ID: LCS 490-531368/4
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Chloride	10.0	9.348		mg/L		93	80 - 120
Fluoride	1.00	0.9854	J	mg/L		98	80 - 120
Sulfate	10.0	9.495		mg/L		95	80 - 120

Lab Sample ID: LCSD 490-531368/32
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.368		mg/L		94	80 - 120	0	20
Fluoride	1.00	0.9513	J	mg/L		95	80 - 120	0	20
Sulfate	10.0	9.447		mg/L		94	80 - 120	1	20

Lab Sample ID: LCSD 490-531368/5
Matrix: Water
Analysis Batch: 531368

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloride	10.0	9.296		mg/L		93	80 - 120	1	20
Fluoride	1.00	0.9931	J	mg/L		99	80 - 120	1	20
Sulfate	10.0	9.710		mg/L		97	80 - 120	2	20

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 180-250902/1-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lithium	ND		0.0500	0.00959	mg/L		07/18/18 12:42	07/24/18 16:47	1

Lab Sample ID: LCS 180-250902/2-A
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lithium	1.00	1.028		mg/L		103	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: 490-155660-A-5-B MS
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Lithium	0.0132	J	1.00	1.082		mg/L		107	75 - 125

Lab Sample ID: 490-155660-A-5-C MSD
Matrix: Water
Analysis Batch: 251527

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250902

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Lithium	0.0132	J	1.00	1.090		mg/L		108	75 - 125	1	20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 180-250903/1-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Method Blank
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.00200	0.0000213	mg/L		07/18/18 12:44	07/28/18 18:53	1
Arsenic	ND		0.00500	0.000118	mg/L		07/18/18 12:44	07/28/18 18:53	1
Barium	ND		0.200	0.000270	mg/L		07/18/18 12:44	07/28/18 18:53	1
Beryllium	ND		0.00200	0.000102	mg/L		07/18/18 12:44	07/28/18 18:53	1
Boron	ND		1.00	0.00339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cadmium	ND		0.00100	0.000152	mg/L		07/18/18 12:44	07/28/18 18:53	1
Calcium	ND		1.00	0.0412	mg/L		07/18/18 12:44	07/28/18 18:53	1
Chromium	ND		0.00300	0.000339	mg/L		07/18/18 12:44	07/28/18 18:53	1
Cobalt	ND		0.00500	0.0000218	mg/L		07/18/18 12:44	07/28/18 18:53	1
Lead	ND		0.00500	0.0000675	mg/L		07/18/18 12:44	07/28/18 18:53	1
Magnesium	ND		1.00	0.0153	mg/L		07/18/18 12:44	07/28/18 18:53	1
Molybdenum	ND		0.0100	0.000873	mg/L		07/18/18 12:44	07/28/18 18:53	1
Potassium	ND		1.00	0.0596	mg/L		07/18/18 12:44	07/28/18 18:53	1
Selenium	ND		0.0100	0.000348	mg/L		07/18/18 12:44	07/28/18 18:53	1
Sodium	ND		1.00	0.155	mg/L		07/18/18 12:44	07/28/18 18:53	1
Thallium	ND		0.00100	0.0000360	mg/L		07/18/18 12:44	07/28/18 18:53	1

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Antimony	0.500	0.4729		mg/L		95	80 - 120
Arsenic	0.0400	0.03658		mg/L		91	80 - 120
Barium	2.00	1.840		mg/L		92	80 - 120
Beryllium	0.0500	0.05027		mg/L		101	80 - 120
Boron	1.00	0.8897	J	mg/L		89	80 - 120
Cadmium	0.0500	0.05029		mg/L		101	80 - 120
Calcium	50.0	45.70		mg/L		91	80 - 120
Chromium	0.200	0.1649		mg/L		82	80 - 120
Cobalt	0.500	0.4321		mg/L		86	80 - 120
Lead	0.0200	0.01998		mg/L		100	80 - 120

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: LCS 180-250903/2-A
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Lab Control Sample
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Magnesium	50.0	45.74		mg/L		91	80 - 120
Molybdenum	1.00	0.9327		mg/L		93	80 - 120
Potassium	50.0	46.09		mg/L		92	80 - 120
Selenium	0.0100	0.009085	J	mg/L		91	80 - 120
Sodium	50.0	44.98		mg/L		90	80 - 120
Thallium	0.0500	0.04846		mg/L		97	80 - 120

Lab Sample ID: 490-155660-A-6-C MS
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND		0.500	0.4679		mg/L		94	75 - 125
Arsenic	ND		0.0400	0.03692		mg/L		92	75 - 125
Barium	ND		2.00	1.839		mg/L		92	75 - 125
Beryllium	ND		0.0500	0.04768		mg/L		95	75 - 125
Boron	0.00422	J	1.00	0.8456	J	mg/L		84	75 - 125
Cadmium	ND		0.0500	0.04723		mg/L		94	75 - 125
Calcium	ND		50.0	45.39		mg/L		91	75 - 125
Chromium	ND		0.200	0.1840		mg/L		92	75 - 125
Cobalt	ND		0.500	0.4386		mg/L		88	75 - 125
Lead	0.000399	J	0.0200	0.01986		mg/L		97	75 - 125
Magnesium	0.0156	J	50.0	46.32		mg/L		93	75 - 125
Molybdenum	ND		1.00	0.9262		mg/L		93	75 - 125
Potassium	0.0680	J	50.0	46.15		mg/L		92	75 - 125
Selenium	ND		0.0100	0.01006		mg/L		101	75 - 125
Sodium	ND		50.0	45.34		mg/L		91	75 - 125
Thallium	ND		0.0500	0.04726		mg/L		95	75 - 125

Lab Sample ID: 490-155660-A-6-D MSD
Matrix: Water
Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total Recoverable
Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND		0.500	0.4680		mg/L		94	75 - 125	0	20
Arsenic	ND		0.0400	0.03704		mg/L		93	75 - 125	0	20
Barium	ND		2.00	1.847		mg/L		92	75 - 125	0	20
Beryllium	ND		0.0500	0.04801		mg/L		96	75 - 125	1	20
Boron	0.00422	J	1.00	0.8557	J	mg/L		85	75 - 125	1	20
Cadmium	ND		0.0500	0.04852		mg/L		97	75 - 125	3	20
Calcium	ND		50.0	44.91		mg/L		90	75 - 125	1	20
Chromium	ND		0.200	0.1875		mg/L		94	75 - 125	2	20
Cobalt	ND		0.500	0.4400		mg/L		88	75 - 125	0	20
Lead	0.000399	J	0.0200	0.01961		mg/L		96	75 - 125	1	20
Magnesium	0.0156	J	50.0	45.89		mg/L		92	75 - 125	1	20
Molybdenum	ND		1.00	0.9301		mg/L		93	75 - 125	0	20
Potassium	0.0680	J	50.0	45.93		mg/L		92	75 - 125	0	20
Selenium	ND		0.0100	0.01030		mg/L		103	75 - 125	2	20
Sodium	ND		50.0	45.17		mg/L		90	75 - 125	0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 6020A - Metals (ICP/MS) (Continued)

Lab Sample ID: 490-155660-A-6-D MSD
 Matrix: Water
 Analysis Batch: 252059

Client Sample ID: Matrix Spike Duplicate
 Prep Type: Total Recoverable
 Prep Batch: 250903

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Thallium	ND		0.0500	0.04752		mg/L		95	75 - 125	1	20

Method: EPA 7470A - Mercury (CVAA)

Lab Sample ID: MB 180-250943/1-A
 Matrix: Water
 Analysis Batch: 251171

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 250943

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.200	0.0653	ug/L		07/18/18 15:06	07/20/18 10:52	1

Lab Sample ID: LCS 180-250943/2-A
 Matrix: Water
 Analysis Batch: 251171

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 250943

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	2.50	2.486		ug/L		99	80 - 120

Lab Sample ID: 180-79800-G-1-E MS
 Matrix: Water
 Analysis Batch: 251171

Client Sample ID: Matrix Spike
 Prep Type: Total/NA
 Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	ND		1.00	0.9270		ug/L		93	75 - 125

Lab Sample ID: 180-79800-G-1-F MSD
 Matrix: Water
 Analysis Batch: 251171

Client Sample ID: Matrix Spike Duplicate
 Prep Type: Total/NA
 Prep Batch: 250943

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		1.00	0.9210		ug/L		92	75 - 125	1	20

Method: 9040C - pH

Lab Sample ID: LCS 490-531203/1
 Matrix: Water
 Analysis Batch: 531203

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155660-D-5 DU
 Matrix: Water
 Analysis Batch: 531203

Client Sample ID: Duplicate
 Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	8.11		8.110		SU		0	20
Temperature	21.7		21.70		Degrees C		0	20

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 9040C - pH (Continued)

Lab Sample ID: LCS 490-531204/1
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
pH	7.00	7.000		SU		100	98 - 103

Lab Sample ID: 490-155661-9 DU
Matrix: Water
Analysis Batch: 531204

Client Sample ID: Landfill Seep-01-071318-DUP
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
pH	10.0		10.03		SU		0	20
Temperature	21.9		21.90		Degrees C		0	20

Method: SM 2320B - Alkalinity

Lab Sample ID: MB 490-531384/73
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Alkalinity	ND		10.0	5.00	mg/L			07/24/18 20:09	1

Lab Sample ID: LCS 490-531384/74
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Alkalinity	100	95.45		mg/L		95	90 - 110

Lab Sample ID: LCSD 490-531384/95
Matrix: Water
Analysis Batch: 531384

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Alkalinity	100	95.67		mg/L		96	90 - 110	0	20

Lab Sample ID: 490-155661-6 DU
Matrix: Water
Analysis Batch: 531384

Client Sample ID: River Seep-07-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Alkalinity	87.7		88.85		mg/L		1	20

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 490-529395/1
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Dissolved Solids	ND		10.0	7.00	mg/L			07/18/18 08:50	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

Lab Sample ID: LCS 490-529395/2
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Dissolved Solids	100	103.0		mg/L		103	90 - 110

Lab Sample ID: 490-155661-5 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: River Seep-09-071218
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	2130		2194		mg/L		3	20

Lab Sample ID: 490-155661-13 DU
Matrix: Water
Analysis Batch: 529395

Client Sample ID: Landfill Seep-04-071318
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Total Dissolved Solids	10100		10080		mg/L		0.1	20

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-376745/23-A
Matrix: Water
Analysis Batch: 381568

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376745

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.2502		0.100	0.103	1.00	0.106	pCi/L	07/19/18 15:20	08/10/18 16:41	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared	Analyzed	Dil Fac			
Ba Carrier	97.1		40 - 110		07/19/18 15:20	08/10/18 16:41	1			

Lab Sample ID: LCS 160-376745/1-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376745

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	11.4	11.66		1.20	1.00	0.0735	pCi/L	103	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	100		40 - 110						

Lab Sample ID: LCSD 160-376745/2-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376745

Analyte	Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits	RER	RER Limit
Radium-226	11.4	10.89		1.13	1.00	0.109	pCi/L	96	68 - 137	0.33	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC) (Continued)

Lab Sample ID: LCSD 160-376745/2-A
Matrix: Water
Analysis Batch: 381577

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376745

	LCSD	LCSD	
Carrier	%Yield	Qualifier	Limits
Ba Carrier	100		40 - 110

Lab Sample ID: MB 160-376796/18-A
Matrix: Water
Analysis Batch: 381804

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376796

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.2016		0.0795	0.0816	1.00	0.0804	pCi/L	07/20/18 08:40	08/13/18 06:36	1

Carrier	MB %Yield	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Ba Carrier	102		40 - 110	07/20/18 08:40	08/13/18 06:36	1

Lab Sample ID: LCS 160-376796/1-A
Matrix: Water
Analysis Batch: 381803

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376796

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	11.4	11.79		1.21	1.00	0.0688	pCi/L	104	68 - 137

Carrier	LCS %Yield	LCS Qualifier	Limits
Ba Carrier	99.7		40 - 110

Lab Sample ID: 400-156511-B-1-B DU
Matrix: Water
Analysis Batch: 381803

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376796

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-226	0.266		0.2898		0.103	1.00	0.0896	pCi/L	0.12	1

Carrier	DU %Yield	DU Qualifier	Limits
Ba Carrier	90.3		40 - 110

Lab Sample ID: MB 160-377701/16-A
Matrix: Water
Analysis Batch: 382769

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 377701

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.2320		0.0970	0.0993	1.00	0.0872	pCi/L	07/24/18 13:57	08/16/18 05:31	1

Carrier	MB %Yield	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Ba Carrier	94.7		40 - 110	07/24/18 13:57	08/16/18 05:31	1

TestAmerica Nashville

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC) (Continued)

Lab Sample ID: LCS 160-377701/1-A
Matrix: Water
Analysis Batch: 382767

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 377701

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-226	15.1	13.45		1.40	1.00	0.0919	pCi/L	89	68 - 137
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	94.1		40 - 110						

Lab Sample ID: 600-169468-C-1-A DU
Matrix: Water
Analysis Batch: 382767

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 377701

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-226	0.394		0.3673		0.110	1.00	0.0820	pCi/L	0.12	1
Carrier	DU %Yield	DU Qualifier	Limits							
Ba Carrier	94.4		40 - 110							

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-376750/23-A
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376750

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	-0.1002	U	0.206	0.206	1.00	0.387	pCi/L	07/19/18 15:49	08/02/18 09:22	1
Carrier	MB %Yield	MB Qualifier	Limits		Prepared		Analyzed		Dil Fac	
Ba Carrier	97.1		40 - 110		07/19/18 15:49		08/02/18 09:22		1	
Y Carrier	85.6		40 - 110		07/19/18 15:49		08/02/18 09:22		1	

Lab Sample ID: LCS 160-376750/1-A
Matrix: Water
Analysis Batch: 379945

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376750

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits
Radium-228	11.2	11.05		1.23	1.00	0.352	pCi/L	99	56 - 140
Carrier	LCS %Yield	LCS Qualifier	Limits						
Ba Carrier	100		40 - 110						
Y Carrier	86.4		40 - 110						

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCSD 160-376750/2-A
Matrix: Water
Analysis Batch: 379945

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 376750

Analyte	Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits	RER	RER Limit
Radium-228	11.2	11.70		1.29	1.00	0.336	pCi/L	105	56 - 140	0.26	1
Carrier	%Yield	LCSD Qualifier	Limits								
Ba Carrier	100		40 - 110								
Y Carrier	87.5		40 - 110								

Lab Sample ID: MB 160-376805/18-A
Matrix: Water
Analysis Batch: 379949

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 376805

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.4979		0.255	0.259	1.00	0.379	pCi/L	07/20/18 09:30	08/02/18 09:27	1
Carrier	%Yield	MB Qualifier	Limits							
Ba Carrier	102		40 - 110							
Y Carrier	91.6		40 - 110							
								Prepared	Analyzed	Dil Fac
								07/20/18 09:30	08/02/18 09:27	1
								07/20/18 09:30	08/02/18 09:27	1

Lab Sample ID: LCS 160-376805/1-A
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 376805

Analyte	Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec. Limits		
Radium-228	11.2	11.33		1.25	1.00	0.352	pCi/L	102	56 - 140		
Carrier	%Yield	LCS Qualifier	Limits								
Ba Carrier	99.7		40 - 110								
Y Carrier	91.2		40 - 110								

Lab Sample ID: 400-156511-B-1-D DU
Matrix: Water
Analysis Batch: 379784

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 376805

Analyte	Sample Result	Sample Qual	DU Result	DU Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	RER	RER Limit
Radium-228	0.131	U	0.2403	U	0.319	1.00	0.528	pCi/L	0.20	1
Carrier	%Yield	DU Qualifier	Limits							
Ba Carrier	90.3		40 - 110							
Y Carrier	84.5		40 - 110							

QC Sample Results

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: MB 160-377705/16-A
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 377705

Analyte	MB MB		Count	Total	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
	Result	Qualifier	Uncert. (2σ+/-)	Uncert. (2σ+/-)						
Radium-228	0.3838	U	0.431	0.433	1.00	0.707	pCi/L	07/24/18 14:24	08/02/18 20:52	1
Carrier	MB MB		Limits		Prepared	Analyzed	Dil Fac			
	%Yield	Qualifier								
Ba Carrier	94.7		40 - 110		07/24/18 14:24	08/02/18 20:52	1			
Y Carrier	90.1		40 - 110		07/24/18 14:24	08/02/18 20:52	1			

Lab Sample ID: LCS 160-377705/1-A
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 377705

Analyte	Spike Added	LCS Result	LCS Qual	Total	RL	MDC	Unit	%Rec	%Rec. Limits
				Uncert. (2σ+/-)					
Radium-228	14.9	14.45		1.62	1.00	0.461	pCi/L	97	56 - 140
Carrier	LCS LCS		Limits		Prepared	Analyzed	Dil Fac		
	%Yield	Qualifier							
Ba Carrier	94.1		40 - 110						
Y Carrier	88.6		40 - 110						

Lab Sample ID: 600-169468-C-1-B DU
Matrix: Water
Analysis Batch: 380015

Client Sample ID: Duplicate
Prep Type: Total/NA
Prep Batch: 377705

Analyte	Sample Sample		DU	DU	Total	RL	MDC	Unit	RER	RER Limit
	Result	Qual	Result	Qual	Uncert. (2σ+/-)					
Radium-228	0.0185	U	0.1918	U	0.201	1.00	0.325	pCi/L	0.43	1
Carrier	DU DU		Limits		Prepared	Analyzed	Dil Fac			
	%Yield	Qualifier								
Ba Carrier	94.4		40 - 110							
Y Carrier	90.8		40 - 110							

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

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Analysis Batch: 531256

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-2	River Seep-12-071318	Total/NA	Water	9056A	
490-155661-3	River Seep-16-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-12	Pond-012-071318	Total/NA	Water	9056A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9056A	
MB 490-531256/3	Method Blank	Total/NA	Water	9056A	
LCS 490-531256/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-531256/5	Lab Control Sample Dup	Total/NA	Water	9056A	
490-155661-5 MS	River Seep-09-071218	Total/NA	Water	9056A	

Analysis Batch: 531368

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-1	River Seep-08-071318	Total/NA	Water	9056A	
490-155661-4	River Seep-14-071318	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-5	River Seep-09-071218	Total/NA	Water	9056A	
490-155661-6	River Seep-07-071218	Total/NA	Water	9056A	
490-155661-7	River Seep-05-071218	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9056A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9056A	
490-155661-12	Pond-012-071318	Total/NA	Water	9056A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9056A	
MB 490-531368/3	Method Blank	Total/NA	Water	9056A	
MB 490-531368/30	Method Blank	Total/NA	Water	9056A	
LCS 490-531368/31	Lab Control Sample	Total/NA	Water	9056A	
LCS 490-531368/4	Lab Control Sample	Total/NA	Water	9056A	
LCSD 490-531368/32	Lab Control Sample Dup	Total/NA	Water	9056A	
LCSD 490-531368/5	Lab Control Sample Dup	Total/NA	Water	9056A	

Metals

Prep Batch: 250902

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Prep Batch: 250902 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-09-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	3005A	
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	3005A	
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	3005A	
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	3005A	
490-155661-12	Pond-012-071318	Total Recoverable	Water	3005A	
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	3005A	
MB 180-250902/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250902/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155660-A-5-B MS	Matrix Spike	Total Recoverable	Water	3005A	
490-155660-A-5-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 250903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	3005A	
490-155661-2	River Seep-12-071318	Total Recoverable	Water	3005A	
490-155661-3	River Seep-16-071318	Total Recoverable	Water	3005A	
490-155661-4	River Seep-14-071318	Total Recoverable	Water	3005A	
490-155661-5	River Seep-09-071218	Total Recoverable	Water	3005A	
490-155661-6	River Seep-07-071218	Total Recoverable	Water	3005A	
490-155661-7	River Seep-05-071218	Total Recoverable	Water	3005A	
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	3005A	
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	3005A	
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	3005A	
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	3005A	
490-155661-12	Pond-012-071318	Total Recoverable	Water	3005A	
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	3005A	
MB 180-250903/1-A	Method Blank	Total Recoverable	Water	3005A	
LCS 180-250903/2-A	Lab Control Sample	Total Recoverable	Water	3005A	
490-155660-A-6-C MS	Matrix Spike	Total Recoverable	Water	3005A	
490-155660-A-6-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	3005A	

Prep Batch: 250943

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	7470A	
490-155661-2	River Seep-12-071318	Total/NA	Water	7470A	
490-155661-3	River Seep-16-071318	Total/NA	Water	7470A	
490-155661-4	River Seep-14-071318	Total/NA	Water	7470A	
490-155661-5	River Seep-09-071218	Total/NA	Water	7470A	
490-155661-6	River Seep-07-071218	Total/NA	Water	7470A	
490-155661-7	River Seep-05-071218	Total/NA	Water	7470A	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	7470A	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	7470A	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	7470A	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	7470A	
490-155661-12	Pond-012-071318	Total/NA	Water	7470A	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	7470A	
MB 180-250943/1-A	Method Blank	Total/NA	Water	7470A	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Prep Batch: 250943 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 180-250943/2-A	Lab Control Sample	Total/NA	Water	7470A	
180-79800-G-1-E MS	Matrix Spike	Total/NA	Water	7470A	
180-79800-G-1-F MSD	Matrix Spike Duplicate	Total/NA	Water	7470A	

Analysis Batch: 251171

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	EPA 7470A	250943
490-155661-2	River Seep-12-071318	Total/NA	Water	EPA 7470A	250943
490-155661-3	River Seep-16-071318	Total/NA	Water	EPA 7470A	250943
490-155661-4	River Seep-14-071318	Total/NA	Water	EPA 7470A	250943
490-155661-5	River Seep-09-071218	Total/NA	Water	EPA 7470A	250943
490-155661-6	River Seep-07-071218	Total/NA	Water	EPA 7470A	250943
490-155661-7	River Seep-05-071218	Total/NA	Water	EPA 7470A	250943
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	EPA 7470A	250943
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	EPA 7470A	250943
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	EPA 7470A	250943
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	EPA 7470A	250943
490-155661-12	Pond-012-071318	Total/NA	Water	EPA 7470A	250943
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	EPA 7470A	250943
MB 180-250943/1-A	Method Blank	Total/NA	Water	EPA 7470A	250943
LCS 180-250943/2-A	Lab Control Sample	Total/NA	Water	EPA 7470A	250943
180-79800-G-1-E MS	Matrix Spike	Total/NA	Water	EPA 7470A	250943
180-79800-G-1-F MSD	Matrix Spike Duplicate	Total/NA	Water	EPA 7470A	250943

Analysis Batch: 251527

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6010C	250902
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6010C	250902
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6010C	250902
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6010C	250902
490-155661-5	River Seep-09-071218	Total Recoverable	Water	6010C	250902
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6010C	250902
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6010C	250902
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6010C	250902
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6010C	250902
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6010C	250902
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6010C	250902
490-155661-12	Pond-012-071318	Total Recoverable	Water	6010C	250902
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6010C	250902
MB 180-250902/1-A	Method Blank	Total Recoverable	Water	6010C	250902
LCS 180-250902/2-A	Lab Control Sample	Total Recoverable	Water	6010C	250902
490-155660-A-5-B MS	Matrix Spike	Total Recoverable	Water	6010C	250902
490-155660-A-5-C MSD	Matrix Spike Duplicate	Total Recoverable	Water	6010C	250902

Analysis Batch: 252059

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total Recoverable	Water	6020A	250903
490-155661-2	River Seep-12-071318	Total Recoverable	Water	6020A	250903
490-155661-3	River Seep-16-071318	Total Recoverable	Water	6020A	250903
490-155661-4	River Seep-14-071318	Total Recoverable	Water	6020A	250903
490-155661-5	River Seep-09-071218	Total Recoverable	Water	6020A	250903

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Metals (Continued)

Analysis Batch: 252059 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-6	River Seep-07-071218	Total Recoverable	Water	6020A	250903
490-155661-7	River Seep-05-071218	Total Recoverable	Water	6020A	250903
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6020A	250903
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6020A	250903
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6020A	250903
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6020A	250903
490-155661-12	Pond-012-071318	Total Recoverable	Water	6020A	250903
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6020A	250903
MB 180-250903/1-A	Method Blank	Total Recoverable	Water	6020A	250903
LCS 180-250903/2-A	Lab Control Sample	Total Recoverable	Water	6020A	250903
490-155660-A-6-C MS	Matrix Spike	Total Recoverable	Water	6020A	250903
490-155660-A-6-D MSD	Matrix Spike Duplicate	Total Recoverable	Water	6020A	250903

Analysis Batch: 252316

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total Recoverable	Water	6020A	250903
490-155661-13	Landfill Seep-04-071318	Total Recoverable	Water	6020A	250903

Analysis Batch: 253104

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-8	Landfill Seep-01-071318	Total Recoverable	Water	6020A	250903
490-155661-9	Landfill Seep-01-071318-DUP	Total Recoverable	Water	6020A	250903
490-155661-10	Landfill Seep-02-071318	Total Recoverable	Water	6020A	250903
490-155661-12	Pond-012-071318	Total Recoverable	Water	6020A	250903

General Chemistry

Analysis Batch: 529395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2540C	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2540C	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2540C	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2540C	
490-155661-5	River Seep-09-071218	Total/NA	Water	SM 2540C	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2540C	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2540C	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	SM 2540C	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	SM 2540C	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	SM 2540C	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	SM 2540C	
490-155661-12	Pond-012-071318	Total/NA	Water	SM 2540C	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	SM 2540C	
MB 490-529395/1	Method Blank	Total/NA	Water	SM 2540C	
LCS 490-529395/2	Lab Control Sample	Total/NA	Water	SM 2540C	
490-155661-5 DU	River Seep-09-071218	Total/NA	Water	SM 2540C	
490-155661-13 DU	Landfill Seep-04-071318	Total/NA	Water	SM 2540C	

Analysis Batch: 531203

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	9040C	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

General Chemistry (Continued)

Analysis Batch: 531203 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-2	River Seep-12-071318	Total/NA	Water	9040C	
490-155661-3	River Seep-16-071318	Total/NA	Water	9040C	
490-155661-4	River Seep-14-071318	Total/NA	Water	9040C	
490-155661-5	River Seep-09-071218	Total/NA	Water	9040C	
490-155661-6	River Seep-07-071218	Total/NA	Water	9040C	
490-155661-7	River Seep-05-071218	Total/NA	Water	9040C	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	9040C	
LCS 490-531203/1	Lab Control Sample	Total/NA	Water	9040C	
490-155660-D-5 DU	Duplicate	Total/NA	Water	9040C	

Analysis Batch: 531204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	9040C	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	9040C	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	9040C	
490-155661-12	Pond-012-071318	Total/NA	Water	9040C	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	9040C	
LCS 490-531204/1	Lab Control Sample	Total/NA	Water	9040C	
490-155661-9 DU	Landfill Seep-01-071318-DUP	Total/NA	Water	9040C	

Analysis Batch: 531384

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	SM 2320B	
490-155661-2	River Seep-12-071318	Total/NA	Water	SM 2320B	
490-155661-3	River Seep-16-071318	Total/NA	Water	SM 2320B	
490-155661-4	River Seep-14-071318	Total/NA	Water	SM 2320B	
490-155661-5	River Seep-09-071218	Total/NA	Water	SM 2320B	
490-155661-6	River Seep-07-071218	Total/NA	Water	SM 2320B	
490-155661-7	River Seep-05-071218	Total/NA	Water	SM 2320B	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	SM 2320B	
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	SM 2320B	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	SM 2320B	
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	SM 2320B	
490-155661-12	Pond-012-071318	Total/NA	Water	SM 2320B	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	SM 2320B	
MB 490-531384/73	Method Blank	Total/NA	Water	SM 2320B	
LCS 490-531384/74	Lab Control Sample	Total/NA	Water	SM 2320B	
LCSD 490-531384/95	Lab Control Sample Dup	Total/NA	Water	SM 2320B	
490-155661-6 DU	River Seep-07-071218	Total/NA	Water	SM 2320B	

Rad

Prep Batch: 376745

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep-21	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep-21	
490-155661-5	River Seep-09-071218	Total/NA	Water	PrecSep-21	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep-21	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep-21	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	PrecSep-21	

TestAmerica Nashville

QC Association Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Rad (Continued)

Prep Batch: 376745 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 160-376745/23-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376745/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
LCSD 160-376745/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep-21	

Prep Batch: 376750

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-1	River Seep-08-071318	Total/NA	Water	PrecSep_0	
490-155661-2	River Seep-12-071318	Total/NA	Water	PrecSep_0	
490-155661-5	River Seep-09-071218	Total/NA	Water	PrecSep_0	
490-155661-6	River Seep-07-071218	Total/NA	Water	PrecSep_0	
490-155661-7	River Seep-05-071218	Total/NA	Water	PrecSep_0	
490-155661-8	Landfill Seep-01-071318	Total/NA	Water	PrecSep_0	
MB 160-376750/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376750/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
LCSD 160-376750/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep_0	

Prep Batch: 376796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	PrecSep-21	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	PrecSep-21	
490-155661-12	Pond-012-071318	Total/NA	Water	PrecSep-21	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	PrecSep-21	
MB 160-376796/18-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-376796/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
400-156511-B-1-B DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 376805

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-9	Landfill Seep-01-071318-DUP	Total/NA	Water	PrecSep_0	
490-155661-10	Landfill Seep-02-071318	Total/NA	Water	PrecSep_0	
490-155661-12	Pond-012-071318	Total/NA	Water	PrecSep_0	
490-155661-13	Landfill Seep-04-071318	Total/NA	Water	PrecSep_0	
MB 160-376805/18-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-376805/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
400-156511-B-1-D DU	Duplicate	Total/NA	Water	PrecSep_0	

Prep Batch: 377701

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	PrecSep-21	
MB 160-377701/16-A	Method Blank	Total/NA	Water	PrecSep-21	
LCS 160-377701/1-A	Lab Control Sample	Total/NA	Water	PrecSep-21	
600-169468-C-1-A DU	Duplicate	Total/NA	Water	PrecSep-21	

Prep Batch: 377705

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
490-155661-11	Landfill Seep-03-071318	Total/NA	Water	PrecSep_0	
MB 160-377705/16-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-377705/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
600-169468-C-1-B DU	Duplicate	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-08-071318

Lab Sample ID: 490-155661-1

Date Collected: 07/13/18 07:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:22	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 20:45	JHS	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 21:00	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:35	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:04	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 20:55	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.94 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.94 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379945	08/02/18 09:20	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-12-071318

Lab Sample ID: 490-155661-2

Date Collected: 07/13/18 09:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:37	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:40	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:05	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			750.37 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381568	08/10/18 16:41	RTM	TAL SL
Total/NA	Prep	PrecSep_0			750.37 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:21	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-16-071318

Lab Sample ID: 490-155661-3

Date Collected: 07/13/18 11:00

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 16:52	SW1	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:44	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:06	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:09	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-14-071318

Lab Sample ID: 490-155661-4

Date Collected: 07/13/18 10:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:07	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:15	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:50	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 19:49	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:07	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:17	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 17:51	SW1	TAL NSH
Total/NA	Analysis	9056A		10			531368	07/25/18 21:59	JHS	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:14	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 17:56	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:06	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:08	RJR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-09-071218

Lab Sample ID: 490-155661-5

Date Collected: 07/12/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:21	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	50 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.17 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.17 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-07-071218

Lab Sample ID: 490-155661-6

Date Collected: 07/12/18 14:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:21	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:29	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:01	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:11	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:09	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:28	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			999.84 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:39	RTM	TAL SL
Total/NA	Prep	PrecSep_0			999.84 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:36	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/25/18 22:44	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:07	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:16	WTR	TAL PIT

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: River Seep-05-071218

Lab Sample ID: 490-155661-7

Date Collected: 07/12/18 14:25

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:12	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:41	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	25 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			499.95 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381569	08/10/18 16:40	RTM	TAL SL
Total/NA	Prep	PrecSep_0			499.95 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-01-071318

Lab Sample ID: 490-155661-8

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 18:51	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 22:58	JHS	TAL NSH
Total/NA	Analysis	9056A		200			531368	07/25/18 23:13	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:12	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:06	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:20	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:13	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531203	07/24/18 17:55	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:50	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.48 mL	1.0 g	376745	07/19/18 15:20	JLC	TAL SL
Total/NA	Analysis	903.0		1			381577	08/10/18 16:38	RTM	TAL SL
Total/NA	Prep	PrecSep_0			500.48 mL	1.0 g	376750	07/19/18 15:49	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:22	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:06	SW1	TAL NSH

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-01-071318-DUP

Lab Sample ID: 490-155661-9

Date Collected: 07/13/18 12:20

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		50			531368	07/25/18 23:28	JHS	TAL NSH
Total/NA	Analysis	9056A		200			531368	07/25/18 23:43	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:18	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:09	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:25	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:14	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 21:59	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.28 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.28 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-02-071318

Lab Sample ID: 490-155661-10

Date Collected: 07/13/18 13:10

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:20	SW1	TAL NSH
Total/NA	Analysis	9056A		50			531368	07/25/18 23:58	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:24	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:12	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:30	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:15	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:08	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.14 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.14 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Landfill Seep-03-071318

Lab Sample ID: 490-155661-11

Date Collected: 07/13/18 13:30

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:35	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 01:41	JHS	TAL NSH
Total/NA	Analysis	9056A		500			531368	07/26/18 01:56	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:29	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:34	WTR	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10	1.0 mL	1.0 mL	252316	07/31/18 01:20	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:16	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:15	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			250.40 mL	1.0 g	377701	07/24/18 13:57	JLC	TAL SL
Total/NA	Analysis	903.0		1			382767	08/16/18 05:35	ALS	TAL SL
Total/NA	Prep	PrecSep_0			250.40 mL	1.0 g	377705	07/24/18 14:24	JLC	TAL SL
Total/NA	Analysis	904.0		1			380015	08/02/18 16:23	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 19:50	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 02:11	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:35	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10			253104	08/07/18 12:15	RSK	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:39	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:17	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/24/18 22:22	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.18 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:34	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.18 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1	1.0 mL	1.0 mL	379784	08/02/18 09:25	CDR	TAL SL

TestAmerica Nashville

Lab Chronicle

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Client Sample ID: Pond-012-071318

Lab Sample ID: 490-155661-12

Date Collected: 07/13/18 13:50

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Client Sample ID: Landfill Seep-04-071318

Lab Sample ID: 490-155661-13

Date Collected: 07/13/18 14:15

Matrix: Water

Date Received: 07/14/18 10:50

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	9056A		1			531256	07/24/18 20:05	SW1	TAL NSH
Total/NA	Analysis	9056A		100			531368	07/26/18 02:26	JHS	TAL NSH
Total Recoverable	Prep	3005A			50 mL	50 mL	250902	07/18/18 12:42	NAM	TAL PIT
Total Recoverable	Analysis	6010C		1			251527	07/24/18 18:41	RJG	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		1	1.0 mL	1.0 mL	252059	07/28/18 20:43	WTR	TAL PIT
Total Recoverable	Prep	3005A			50 mL	50 mL	250903	07/18/18 12:44	NAM	TAL PIT
Total Recoverable	Analysis	6020A		10	1.0 mL	1.0 mL	252316	07/31/18 01:47	WTR	TAL PIT
Total/NA	Prep	7470A			50 mL	50 mL	250943	07/18/18 15:06	RJR	TAL PIT
Total/NA	Analysis	EPA 7470A		1			251171	07/20/18 11:18	RJR	TAL PIT
Total/NA	Analysis	9040C		1			531204	07/24/18 17:58	JDG	TAL NSH
Total/NA	Analysis	SM 2320B		1	35 mL	35 mL	531384	07/25/18 09:02	BMC	TAL NSH
Total/NA	Analysis	SM 2540C		1	10 mL	100 mL	529395	07/18/18 08:50	BMC	TAL NSH
Total/NA	Prep	PrecSep-21			500.06 mL	1.0 g	376796	07/20/18 08:40	JLC	TAL SL
Total/NA	Analysis	903.0		1			381803	08/13/18 06:35	CDR	TAL SL
Total/NA	Prep	PrecSep_0			500.06 mL	1.0 g	376805	07/20/18 09:30	JLC	TAL SL
Total/NA	Analysis	904.0		1			379784	08/02/18 09:25	CDR	TAL SL
Total/NA	Analysis	Ra226_Ra228		1			384175	08/21/18 03:20	RTM	TAL SL

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177
TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Method Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL NSH
6010C	Metals (ICP)	SW846	TAL PIT
6020A	Metals (ICP/MS)	SW846	TAL PIT
EPA 7470A	Mercury (CVAA)	SW846	TAL PIT
9040C	pH	SW846	TAL NSH
SM 2320B	Alkalinity	SM	TAL NSH
SM 2540C	Solids, Total Dissolved (TDS)	SM	TAL NSH
3005A	Preparation, Total Recoverable or Dissolved Metals	SW846	TAL PIT
7470A	Preparation, Mercury	SW846	TAL PIT

Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL PIT = TestAmerica Pittsburgh, 301 Alpha Drive, RIDC Park, Pittsburgh, PA 15238, TEL (412)963-7058

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica Nashville

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kentucky (UST)	State Program	4	19	06-30-19

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
9040C		Water	pH
9040C		Water	Temperature
9056A		Water	Chloride
9056A		Water	Fluoride
9056A		Water	Sulfate
SM 2320B		Water	Alkalinity
SM 2540C		Water	Total Dissolved Solids

Laboratory: TestAmerica Pittsburgh

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arkansas DEQ	State Program	6	88-0690	06-27-19
California	State Program	9	2891	04-30-19
Connecticut	State Program	1	PH-0688	09-30-18
Florida	NELAP	4	E871008	06-30-19
Illinois	NELAP	5	200005	06-30-19
Kansas	NELAP	7	E-10350	01-31-19
Louisiana	NELAP	6	04041	06-30-19
Nevada	State Program	9	PA00164	07-31-19
New Hampshire	NELAP	1	2030	04-04-19
New Jersey	NELAP	2	PA005	06-30-19
New York	NELAP	2	11182	03-31-19
North Carolina (WW/SW)	State Program	4	434	12-31-18
Oregon	NELAP	10	PA-2151	01-28-19
Pennsylvania	NELAP	3	02-00416	04-30-19
South Carolina	State Program	4	89014	04-30-19
Texas	NELAP	6	T104704528-15-2	03-31-19
US Fish & Wildlife	Federal		LE94312A-1	07-31-19
USDA	Federal		P330-16-00211	06-26-19
Utah	NELAP	8	PA001462015-4	05-31-19
Virginia	NELAP	3	460189	09-14-18 *
West Virginia DEP	State Program	3	142	01-31-19
Wisconsin	State Program	5	998027800	08-31-18

Laboratory: TestAmerica St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Alaska	State Program	10	MO00054	06-30-19
ANAB	DoD ELAP		L2305	04-06-19
Arizona	State Program	9	AZ0813	12-08-18
California	State Program	9	2886	06-30-19
Connecticut	State Program	1	PH-0241	03-31-19
Florida	NELAP	4	E87689	06-30-19
Illinois	NELAP	5	200023	11-30-18
Iowa	State Program	7	373	12-01-18

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Accreditation/Certification Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

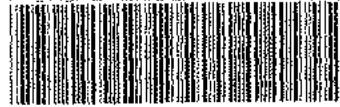
TestAmerica Job ID: 490-155661-1

Laboratory: TestAmerica St. Louis (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	EPA Region	Identification Number	Expiration Date
Kansas	NELAP	7	E-10236	10-31-18
Kentucky (DW)	State Program	4	90125	12-31-18
Louisiana	NELAP	6	04080	06-30-19
Louisiana (DW)	NELAP	6	LA180017	12-31-18
Maryland	State Program	3	310	09-30-18 *
Michigan	State Program	5	9005	06-30-18 *
Missouri	State Program	7	780	06-30-18 *
Nevada	State Program	9	MO000542018-1	07-31-19
New Jersey	NELAP	2	MO002	06-30-19
New York	NELAP	2	11616	03-31-19
North Dakota	State Program	8	R207	06-30-19
NRC	NRC		24-24817-01	12-31-22
Oklahoma	State Program	6	9997	08-31-18 *
Pennsylvania	NELAP	3	68-00540	02-28-19
South Carolina	State Program	4	85002001	06-30-18 *
Texas	NELAP	6	T104704193-18-12	07-31-19
US Fish & Wildlife	Federal		058448	07-31-19
USDA	Federal		P330-17-0028	02-02-20
Utah	NELAP	8	MO000542016-8	07-31-18 *
Virginia	NELAP	3	460230	06-14-19
Washington	State Program	10	C592	08-30-18 *
West Virginia DEP	State Program	3	381	08-31-18 *

* Accreditation/Certification renewal pending - accreditation/certification considered valid.



COOLER RECEIPT FORM

490-155661 Chain of Custody

Cooler Received/Opened On 7/14/2018 @ 1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2692 (last 4 digits, FedEx) Courier: FedEx

IR Gun ID 17960357 pH Strip Lot NA Chlorine Strip Lot NA

2. Temperature of rep. sample or temp blank when opened: 5.9 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO NA

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES NO NA

6. Were custody papers inside cooler? YES NO NA

I certify that I opened the cooler and answered questions 1-6 (initial) GH

7. Were custody seals on containers: YES NO and Intact YES NO NA

Were these signed and dated correctly? YES NO NA

8. Packing mat^l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES NO NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES NO NA

12. Did all container labels and tags agree with custody papers? YES NO NA

13a. Were VOA vials received? YES NO NA

b. Was there any observable headspace present in any VOA vial? YES NO NA



Larger than this.

14. Was there a Trip Blank in this cooler? YES NO NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) GH

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES NO NA

b. Did the bottle labels indicate that the correct preservatives were used? YES NO NA

16. Was residual chlorine present? YES NO NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) GH

17. Were custody papers properly filled out (ink, signed, etc)? YES NO NA

18. Did you sign the custody papers in the appropriate place? YES NO NA

19. Were correct containers used for the analysis requested? YES NO NA

20. Was sufficient amount of sample sent in each container? YES NO NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) GH

I certify that I attached a label with the unique LIMS number to each container (initial) GH

21. Were there Non-Conformance Issues at login? YES NO NO Was a NCM generated? YES NO NO # _____

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @ 10:50

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 21681 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 17960353 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 1.0 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA YES

If yes, how many and where: 1 Front

5. Were the seals intact, signed, and dated correctly? YES...NO...NA YES

6. Were custody papers inside cooler? YES...NO...NA YES

I certify that I opened the cooler and answered questions 1-6 (initial) KDF

7. Were custody seals on containers: YES NO and intact YES...NO...NA NA

Were these signed and dated correctly? YES...NO...NA NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

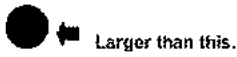
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA YES

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA YES

12. Did all container labels and tags agree with custody papers? YES...NO...NA YES

13a. Were VOA vials received? YES...NO...NA YES

b. Was there any observable headspace present in any VOA vial? YES...NO...NA NA



14. Was there a Trip Blank in this cooler? YES...NO...NA NO If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) KDF

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA YES

16. Was residual chlorine present? YES...NO...NA NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) KDF

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA YES

18. Did you sign the custody papers in the appropriate place? YES...NO...NA YES

19. Were correct containers used for the analysis requested? YES...NO...NA YES

20. Was sufficient amount of sample sent in each container? YES...NO...NA YES

I certify that I entered this project into LIMS and answered questions 17-20 (initial) KDF

I certify that I attached a label with the unique LIMS number to each container (initial) KDF

21. Were there Non-Conformance issues at login? YES...NO...NA NO Was a NCM generated? YES...NO...NA NO

BIS = Broken in shipment
 Cooler Receipt Form.doc

COOLER RECEIPT FORM

Cooler Received/Opened On 7/14/2018 @1050

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 2670 (last 4 digits, FedEx) Courier: FedEx
 IR Gun ID 14740456 pH Strip Lot N/A Chlorine Strip Lot N/A

2. Temperature of rep. sample or temp blank when opened: 3.1 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES NO...NA
 If yes, how many and where: 1 From

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) ADT

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Subblewrap Plastic bag Pearxuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

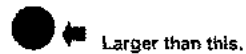
10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



14. Was there a Trip Blank in this cooler? YES NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) ADT

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) ADT

17. Were custody papers properly filled out (Ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) ADT

I certify that I attached a label with the unique LIMS number to each container (initial) ADT

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES...NO...# _____

BIS = Broken in shipment
 Cooler Receipt Form.doc

TestAmerica Nashville
 2960 Foster Creighton Drive
 Nashville, TN 37204
 Phone (615) 726-0177 Fax (615) 726-3404

Chain of Custody Record

TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Company: Big Rivers Electric Corporation
 Address: PO BOX 24
 City: Henderson
 State, Zip: KY, 42419
 Phone: 270-844-6010 (Tel)
 Email: Gregory.Dick@bigrivers.com
 Project Name: Big Rivers Electric Corp - Henderson KY
 Site: *Setra Green Landfill*

Sample Information
 Sample ID: *Chr's 2*
 Phone: *513-237-1684*
 Lab #1: Cishneros, Roxanne
 Lab #2: *Roxanne Cishneros*
 Email: *roxanne.cishneros@testamericainc.com*

Analysis Requested
 Due Date Requested: *Standard*
 TAT Requested (days): *Standard*
 PO #: *see DOCS*
 Purchase Order - see DOCS
 WFO #: *see DOCS*

Sample Identification	Sample Date	Sample Time	Sample Type (C-comp, G-grab)	Matrix (Water, Soils, Sewage, etc.)	Field Filtered Sample (Yes or No)	Form MSMSD (Yes or No)	220B, 6040-906, ORPM, 280	6040, 747A, 6010, 6020A	2640, Catid - 105	Redun 226/228	100, 490 155661	Analysis Requested	Preservation Codes	Special Instructions/Note:
River Seep - 03 - 071318	7/13/18	0750	G	Water	X	X	X	X	X	X			M - HCL N - Niene O - Acetate P - NaOH Q - Na2SO4 R - Na2SO3 S - H2SO4 T - TSP Dipcalhydrate U - Acetate V - Niene W - pH 4-5 X - EDTA Y - EDA Z - other (specify)	<i>CCC App III, IV + AIC, N, M</i>
River Seep - 13 - 071318	7/13/18	0915		Water	X	X	X	X	X	X				<i>pH 7.59</i>
River Seep - 16 - 071318	7/13/18	1100		Water	X	X	X	X	X	X				<i>7.37</i>
River Seep - 14 - 071318	7/13/18	1010		Water	X	X	X	X	X	X				<i>7.46</i>
River Seep - 04 - 071318	7/13/18	1350		Water	X	X	X	X	X	X				<i>7.54</i>
River Seep - 07 - 071318	7/13/18	1450		Water	X	X	X	X	X	X				<i>5.13</i>
River Seep - 05 - 071318	7/12/18	1435		Water	X	X	X	X	X	X				<i>7.27</i>
Landfill Seep - 01 - 071318	7/13/18	1320		Water	X	X	X	X	X	X				<i>6.92</i>
Landfill Seep - 01 - 071318 - Dup	7/13/18	1300		Water	X	X	X	X	X	X				<i>10.64</i>
Landfill Seep - 02 - 071318	7/13/18	1310		Water	X	X	X	X	X	X				<i>10.64</i>
Landfill Seep - 03 - 071318	7/13/18	1330		Water	X	X	X	X	X	X				<i>10.90</i>
Landfill Seep - 03 - 071318	7/13/18	1330		Water	X	X	X	X	X	X				<i>9.03</i>

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months

Special Instructions/OC Requirements:

Deliverable Requested: Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological

Empty Kit Relinquished by: *[Signature]* Date/Time: *7/13/18 1630*

Relinquished by: *[Signature]* Date/Time: *7/13/18 1630*

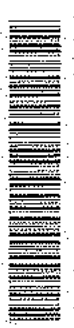
Relinquished by: *[Signature]* Date/Time: *7/13/18 1630*

Custody Seal Intact: Yes No Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: *5.7, 1.0, 3.1*

TestAmerica Nashville
 2980 Foster Creighton Drive
 Nashville, TN 37204
 Phone: (615) 726-0177 Fax: (615) 726-3404

Chain of Custody Record



TestAmerica
 THE LEADER IN ENVIRONMENTAL TESTING

Client Information (Sub Contract Lab)		Sampler:	Lab Pk:	Client Tracking No.:	COE No:						
Company: TestAmerica Laboratories, Inc.		Project:	Client: Roxanne	State of Origin: Kentucky	490-75464.1						
Address: 13715 Rider Trail North		Date Requested: 8/13/2018	E-Mail: roxanne.oxameros@testamerica.com		Page: Page 1 of 2						
City: Earth City		TAI Requested (days):	State Program - Kentucky (UST)		Job #: 490-156661-2						
State Zip: MO. 63045		Analysis Requested			Preservation Codes:						
Phone: 314-298-8566 (Tel) 314-298-8757 (Fax)											
Email:		Project #:	A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amelpher H - Ascorbic Acid I - Isc J - DI Water K - EDTA L - EDA Other:								
Project Name: Big Rivers Electric Corp - CCR & Sennaman		SSOW#: 49010431	M - Hexane N - None O - ASA/DO2 P - NaOH/S Q - Na2SO4 R - Na2S2O3 S - H2SO4 T - TSP Oxidizing/air U - Acetone V - MeOH W - pH 4-5 Z - Other (specify)								
Site: Big Rivers CCR		Field Filtered Sample (Yes or No) <input checked="" type="checkbox"/>									
Sample Identification - Client ID (Lab ID)		Perform MS/MSD (Yes or No) <input checked="" type="checkbox"/>									
River Seep-08-071318 (490-155661-1)	Sample Date: 7/13/18	Sample Time: 07:50	Sample Type (G=Comp, G=Trans, A=Al)	Matrix (W=Water, S=Soils, O=Organic)	Preservation Code:	903.0/PrecSep_21 Standard Target List	<input checked="" type="checkbox"/>	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of Containers: 2	Special Instructions/Note: (run once) - upload data twice.
River Seep-12-071318 (490-155661-2)	7/13/18	09:15	Central	Water		X	X	X	X	2	(run once) - upload data twice.
River Seep-09-071218 (490-155661-5)	7/12/18	13:53	Central	Water		X	X	X	X	2	(run once) - upload data twice.
River Seep-07-071218 (490-155661-6)	7/12/18	14:30	Central	Water		X	X	X	X	2	(run once) - upload data twice.
River Seep-05-071218 (490-155661-7)	7/12/18	14:25	Central	Water		X	X	X	X	2	(run once) - upload data twice.
Landfill Seep-01-071318 (490-155661-8)	7/13/18	12:20	Central	Water		X	X	X	X	2	(run once) - upload data twice.
Landfill Seep-01-071318-DUP (490-155661-9)	7/13/18	13:10	Central	Water		X	X	X	X	2	(run once) - upload data twice.
Landfill Seep-02-071318 (490-155661-10)	7/13/18	13:10	Central	Water		X	X	X	X	2	(run once) - upload data twice.
Landfill Seep-03-071318 (490-155661-11)	7/13/18	13:30	Central	Water		X	X	X	X	2	(run once) - upload data twice.

Possible Hazard Identification: Uncontaminated
 Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2
 Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Retain To Client Disposed By Lab Archive For Months

Requested by:	Date:	Received by:	Date:
Requested by: [Signature]	Date: 7/13/18	Received by: [Signature]	Date: 7-13-18
Company: TASTE	Company: TASTE	Company: TASTE	Company: TASTE
Custody Seals Intact: A Yes A No	Custody Seal No.:	Cook Temperature(s) °C and Other Remarks: 18.5	

Login Sample Receipt Checklist

Client: Big Rivers Electric Corporation

Job Number: 490-155661-2

Login Number: 155661

List Number: 3

Creator: McBride, Mike

List Source: TestAmerica St. Louis

List Creation: 07/17/18 05:06 PM

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
 Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Percent Yield (Acceptance Limits)			
400-156511-B-1-B DU	Duplicate	90.3				
490-155661-1	River Seep-08-071318	87.3				
490-155661-2	River Seep-12-071318	92.9				
490-155661-5	River Seep-09-071218	89.4				
490-155661-6	River Seep-07-071218	79.4				
490-155661-7	River Seep-05-071218	82.9				
490-155661-8	Landfill Seep-01-071318	87.6				
490-155661-9	Landfill Seep-01-071318-DUP	94.4				
490-155661-10	Landfill Seep-02-071318	96.8				
490-155661-11	Landfill Seep-03-071318	89.7				
490-155661-12	Pond-012-071318	93.2				
490-155661-13	Landfill Seep-04-071318	97.6				
600-169468-C-1-A DU	Duplicate	94.4				
LCS 160-376745/1-A	Lab Control Sample	100				
LCS 160-376796/1-A	Lab Control Sample	99.7				
LCS 160-377701/1-A	Lab Control Sample	94.1				
LCSD 160-376745/2-A	Lab Control Sample Dup	100				
MB 160-376745/23-A	Method Blank	97.1				
MB 160-376796/18-A	Method Blank	102				
MB 160-377701/16-A	Method Blank	94.7				

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)	Percent Yield (Acceptance Limits)			
400-156511-B-1-D DU	Duplicate	90.3	84.5				
490-155661-1	River Seep-08-071318	87.3	90.5				
490-155661-2	River Seep-12-071318	92.9	85.6				
490-155661-5	River Seep-09-071218	89.4	87.1				
490-155661-6	River Seep-07-071218	79.4	87.1				
490-155661-7	River Seep-05-071218	82.9	83.0				
490-155661-8	Landfill Seep-01-071318	87.6	75.9				
490-155661-9	Landfill Seep-01-071318-DUP	94.4	94.6				
490-155661-10	Landfill Seep-02-071318	96.8	85.6				
490-155661-11	Landfill Seep-03-071318	89.7	92.7				
490-155661-12	Pond-012-071318	93.2	77.8				
490-155661-13	Landfill Seep-04-071318	97.6	86.4				
600-169468-C-1-B DU	Duplicate	94.4	90.8				
LCS 160-376750/1-A	Lab Control Sample	100	86.4				
LCS 160-376805/1-A	Lab Control Sample	99.7	91.2				
LCS 160-377705/1-A	Lab Control Sample	94.1	88.6				
LCSD 160-376750/2-A	Lab Control Sample Dup	100	87.5				
MB 160-376750/23-A	Method Blank	97.1	85.6				
MB 160-376805/18-A	Method Blank	102	91.6				

TestAmerica Nashville

Tracer/Carrier Summary

Client: Big Rivers Electric Corporation
Project/Site: Sebree-Green Landfill

TestAmerica Job ID: 490-155661-1

Method: 904.0 - Radium-228 (GFPC) (Continued)

Matrix: Water

Prep Type: Total/NA

Percent Yield (Acceptance Limits)

Lab Sample ID	Client Sample ID	Ba Carrier (40-110)	Y Carrier (40-110)
MB 160-377705/16-A	Method Blank	94.7	90.1

Tracer/Carrier Legend

Ba Carrier = Ba Carrier

Y Carrier = Y Carrier

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14