2022 Annual Groundwater Monitoring and Corrective Action Report

Edgewater Generating Station Sheboygan, Wisconsin

Prepared for:





25222068.00 | January 31, 2023

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OVERVIEW OF CURRENT STATUS

Edgewater Generating Station, Surface Impoundments 2022 Annual Report

In accordance with §257.90(e)(6), this section at the beginning of the annual report provides an overview of the current status of groundwater monitoring and corrective action programs for the coal combustion residual (CCR) units. The groundwater monitoring system at the Edgewater Generating Station is a multiunit system. Supporting information is provided in the text of the annual report.

| Category | Rule Requirement | Site Status |
|---|--|--|
| Monitoring Status – Start of Year | (i) At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95; | Detection |
| Monitoring Status – End of Year | (ii) At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in §257.94 or the assessment monitoring program in §257.95; | Detection |
| Statistically Significant Increases (SSIs) | (iii) If it was determined that there was an SSI over background for one or more constituents listed in appendix III to this part pursuant to §257.94(e): | |
| | (A) Identify those constituents listed in appendix III to this part and the names of the monitoring wells associated with such an increase; and | <u>October 2021</u> Boron: MW-301, MW-302, MW-303 Fluoride: MW-302 Sulfate: MW-301, MW-302 <u>April 2022</u> Boron: MW-301, MW-302, MW-303 Fluoride: MW-302 Sulfate: MW-301, MW-302 |
| | (B) Provide the date when the assessment monitoring program was initiated for the CCR unit. | Alternative Source Demonstrations prepared for October 2021 and April 2022 events during 2022. Assessment monitoring not required. |

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| Category | Rule Requirement | Site Status |
|--|---|--|
| Statistically Significant Levels (SSL) Above Groundwater Protection | (iv) If it was determined that there was an SSL above the GPS for one or more constituents listed in appendix IV to this part pursuant to §257.95(g) include all of the following: | Not applicable – Appendix IV parameter sampling not required |
| Standard (GPS) | (A) Identify those constituents listed in appendix IV to this part and the names of the monitoring wells associated with such an increase; | |
| | (B) Provide the date when the assessment of corrective measures was initiated for the CCR unit; | |
| | (C) Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit; and | |
| | (D) Provide the date when the assessment of corrective measures was completed for the CCR unit. | |
| Selection of Remedy | (v) Whether a remedy was selected pursuant to §257.97 during the current annual reporting period, and if so, the date of remedy selection; and | Not applicable – Site is in detection monitoring |
| Corrective Action | (vi) Whether remedial activities were initiated or are ongoing pursuant to §257.98 during the current annual reporting period. | Not applicable – Site is in detection monitoring |

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1.0 INTRODUCTION

This 2022 Annual Groundwater Monitoring and Corrective Action Report was prepared to support compliance with the groundwater monitoring requirements of the Coal Combustion Residuals (CCR) Rule [40 Code of Federal Regulations (CFR) 257.50-107]. Specifically, this report was prepared to fulfill the requirements of 40 CFR 257.90(e). The applicable sections of the Rule are provided below in italics, followed by applicable information relative to the 2022 Annual Groundwater Monitoring and Corrective Action Report for the CCR Units.

This report covers the period of groundwater monitoring from January 1, 2022, through December 31, 2022.

The groundwater monitoring system at the Edgewater Generating Station (EDG) is a multiunit system. EDG has four closed CCR units, which are contiguous:

- EDG Slag Pond (existing CCR surface impoundment)
- EDG North A-Pond (existing CCR surface impoundment)
- EDG South A-Pond (existing CCR surface impoundment)
- EDG B-Pond (existing surface CCR impoundment)

The system is designed to detect monitored constituents at the waste boundary of the CCR units as required by 40 CFR 257.91(d). The groundwater monitoring system consists of one upgradient and three downgradient monitoring wells (**Table 1**, **Figure 1**, and **Figure 2**).

Closure of the four ponds was completed in 2021. The Notification of Completion of Closure pursuant to 40 CFR 257.102(d) was entered into the EDG CCR Operating Record on August 10, 2021.

2.0 BACKGROUND

To provide context for the required annual report information, the following background information is provided in this section of the report, prior to the required information:

- Geologic and hydrogeologic setting
- CCR Rule monitoring system

2.1 GEOLOGIC AND HYDROGEOLOGIC SETTING

2.1.1 Regional Information

For the purposes of groundwater monitoring, the unconsolidated sand and gravel aquifer is considered to be the uppermost aquifer, as defined under 40 CFR 257.53, at the EDG ponds. A summary of the regional hydrogeologic stratigraphy and a regional geologic cross section are included in **Appendix A**.

The sand and gravel aquifer is present in some parts of Sheboygan County (Skinner and Borman, 1973). Boring logs from monitoring wells at the EDG ponds and for nearby private wells indicate that the unconsolidated material at and near the site contains a significant amount of sand. Private well logs from the surrounding area indicate that the sand and gravel aquifer has been used as a water

source; however, several older sand wells in the area have been replaced with bedrock water supply wells. In a search of area well records, SCS Engineers (SCS) did not find any records indicating that shallow wells are still being used in the area around EDG.

The dolomite aquifer underlies the unconsolidated material at the site. The total thickness of the dolomite aquifer at the site is unknown. The dolomite aquifer is underlain by the Maquoketa shale, which is a confining unit. The Maquoketa shale is underlain by the Cambrian-Ordovician sandstone aquifer. This sequence of sedimentary bedrock units is over 1,500 feet thick in the site vicinity. The sedimentary sequence is underlain by Precambrian crystalline rocks that are not considered an aquifer in eastern Wisconsin.

2.1.2 Site Information

The site consists of four closed CCR surface impoundments that are monitored as a single Closure Area. Closure of the impoundments began in 2020 and was completed in 2021. Adjacent to the surface impoundments is an inactive CCR landfill that was closed prior to 2015 and the area as a whole is regulated by the Wisconsin Department of Natural Resources (Edgewater 1-4 Closed Ash Disposal Facility, License #2524). A groundwater monitoring network of 19 wells was installed at the site to meet state requirements prior to installation of additional monitoring wells to meet CCR Rule requirements. Soils at the site are primarily silt, sand, and some clay to a depth of approximately 80 to 140 feet and overlie dolomite bedrock. During drilling of CCR wells MW-301, MW-302, and MW-303, the unconsolidated materials were identified as consisting primarily of lean clay overlying sandy silt. The boring log for the previously installed background monitoring well 2R-OW shows lean clay as the primary unconsolidated material at this location. The boring logs for Ash Ponds CCR monitoring wells are provided in **Appendix B**. All CCR monitoring wells are screened within the unconsolidated glacial aquifer.

Shallow groundwater in the area of the EDG site generally flows to the south-southeast. There is some localized groundwater mounding associated with the topographic highs of the closed EDG landfill and ponds. The water table maps shown on **Figures 3** and **4** are based on groundwater levels measured in the unconsolidated deposits during the April 2022 and October 2022 detection monitoring events. A summary of the sampling events that occurred throughout 2022 is shown in **Table 2**. The water table maps show a generally southward flow direction. The localized groundwater mounding in the area of the closed EDG landfill and ponds has decreased since closure of the ponds. The groundwater elevations are summarized in **Table 3A** (state wells) and **Table 3B** (CCR wells). Horizontal gradients and flow velocities for each of the flow paths are provided in **Table 4**.

2.2 CCR MONITORING SYSTEM

The groundwater monitoring system established under the CCR Rule consists of one upgradient (background) monitoring well and three downgradient monitoring wells (**Table 1** and **Figure 2**). The upgradient monitoring well is 2R-OW. The downgradient monitoring wells include MW-301, MW-302, and MW-303. The CCR compliance monitoring wells were installed in the unconsolidated sediments with screens in the uppermost soil layer producing appreciable water, which was a sandy silt unit. Well depths range from approximately 14.5 to 40 feet, measured from the top of the well casing.

3.0 §257.90(E) ANNUAL REPORT REQUIREMENTS

Annual groundwater monitoring and corrective action report. For existing CCR landfills and existing CCR surface impoundments, no later than January 31, 2018, and annually thereafter, the owner or operator must prepare an annual groundwater monitoring and corrective action report. For new CCR

landfills, new CCR surface impoundments, and all lateral expansions of CCR units, the owner or operator must prepare the initial annual groundwater monitoring and corrective action report no later than January 31 of the year following the calendar year a groundwater monitoring system has been established for such CCR unit as required by this subpart, and annually thereafter. For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year. For purposes of this section, the owner or operator has prepared the annual report when the report is placed in the facility's operating record as required by §257.105(h)(1). At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:

3.1 §257.90(E)(1) SITE MAP

A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;

A map of the site location is provided as **Figure 1**. A map with an aerial image showing the CCR units and all background (or upgradient) and downgradient monitoring wells with identification numbers for the groundwater monitoring program is provided as **Figure 2**.

3.2 §257.90(E)(2) MONITORING SYSTEM CHANGES

Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;

No new monitoring wells were installed, and no wells were decommissioned as part of the groundwater monitoring program for the CCR units in 2022.

3.3 §257.90(E)(3) SUMMARY OF SAMPLING EVENTS

In addition to all the monitoring data obtained under §257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;

Two semiannual groundwater sampling events were completed in April and October 2022 for Appendix III constituents. A summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection or assessment monitoring programs is included in **Table 2**.

The validation and evaluation of the April 2022 monitoring event data was completed and transmitted to WPL on July 29, 2022. The validation and evaluation of the October 2022 monitoring event data was in progress at the end of 2022 and will be transmitted to WPL in 2023; therefore, the October 2022 monitoring results and analytical report will be included in the 2023 annual report. The groundwater elevations are included in this report.

The sampling results for Appendix III parameters in April 2022 are summarized in **Table 5.** Field parameter results for the April 2022 sampling event are provided in **Table 6**. The analytical

laboratory reports for April 2022 are provided in **Appendix C**. Historical results for each monitoring well through April 2022 are summarized in **Appendix D**.

3.4 §257.90(E)(4) MONITORING TRANSITION NARRATIVE

A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels);

There were no transitions between monitoring programs in 2022. The EDG CCR units remained in the detection monitoring program.

In 2022, the monitoring results for the October 2021 and April 2022 monitoring events were evaluated for statistically significant increases (SSIs) in detection monitoring parameters relative to background. The comparison to background was based on a prediction limit approach, comparing the results to interwell upper prediction limits (UPLs) based on background monitoring results from the upgradient well (2R-OW). The interwell UPLs were most recently updated in January 2021 using background data collected through October 2020. The January 2021 Statistical Analysis was included as an appendix in the 2021 Annual Groundwater Monitoring Report. The Unified Guidance for Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities (U.S. EPA, 2009; Section 5.3.1) recommends periodic updating of background for both intrawell and interwell analyses. For semiannual monitoring, an update interval of 2 to 3 years is recommended; therefore, the next UPL update is planned for 2023.

SSIs for boron, fluoride, and sulfate were identified for both the October 2021 and April 2022 events; however, alternative source demonstrations (ASDs) were completed, demonstrating that a source other than the CCR units was the likely cause of the observed concentrations. The ASD reports are provided in **Appendix E**.

3.5 §257.90(E)(5) OTHER REQUIREMENTS

Other information required to be included in the annual report as specified in §257.90 through 257.98.

Additional potentially applicable requirements for the annual report, and the location of the requirement within the Rule, are provided in the following sections. For each cited section of the Rule, the portion referencing the annual report requirement is provided below in italics, followed by applicable information relative to the 2022 Annual Groundwater Monitoring and Corrective Action Report for the CCR Units.

3.5.1 §257.90(e) General Requirements

For the preceding calendar year, the annual report must document the status of the groundwater monitoring and corrective action program for the CCR unit, summarize key actions completed, describe any problems encountered, discuss actions to resolve the problems, and project key activities for the upcoming year.

Status of Groundwater Monitoring and Corrective Action Program. The groundwater monitoring and corrective action program was in detection monitoring throughout 2022.

Summary of Key Actions Completed (2022):

- Statistical evaluation and determination of SSIs for the October 2021 and April 2022 monitoring events.
- ASD reports for the SSIs identified from the October 2021 and April 2022 monitoring events.
- Two semiannual groundwater sampling and analysis events (April and October 2022).

Description of Any Problems Encountered. No problems were encountered in 2022.

Discussion of Actions to Resolve the Problems. Not applicable.

Projection of Key Activities for the Upcoming Year (2023):

- Statistical evaluation and determination of any SSIs for the October 2022 and April 2023 monitoring events.
- If an SSI is determined, then within 90 days either:
 - Complete alternative source demonstration (if applicable), or
 - Establish an assessment monitoring program.
- Two semiannual groundwater sampling and analysis events (April and October 2023).

3.5.2 §257.94(d) Alternative Detection Monitoring Frequency

The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer in the annual groundwater monitoring and corrective action report required by §257.90(e).

Not applicable. No alternative detection monitoring frequency has been proposed.

3.5.3 §257.94(e)(2) Alternative Source Demonstration for Detection Monitoring

The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e), in addition to the certification by a qualified professional engineer.

The ASD reports prepared to address the SSIs observed for the October 2021 and April 2022 sampling events are provided in **Appendix E**. The ASD reports are certified by a qualified professional engineer.

3.5.4 §257.95(c) Alternative Assessment Monitoring Frequency

The owner or operator must include the demonstration providing the basis for the alternative monitoring frequency and the certification by a qualified professional engineer in the annual groundwater monitoring and corrective action report required by §257.90(e).

Not applicable. Assessment monitoring has not been initiated.

3.5.5 §257.95(d)(3) Assessment Monitoring Results and Standards

Include the recorded concentrations required by paragraph (d)(1) of this section, identify the background concentrations established under §257.94(b), and identify the groundwater protection standards established under paragraph (d)(2) of this section in the annual groundwater monitoring and corrective action report required by §257.90(e).

Not applicable. Assessment monitoring has not been initiated.

3.5.6 §257.95(g)(3)(ii) Alternative Source Demonstration for Assessment Monitoring

The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e), in addition to the certification by a qualified professional engineer.

Not applicable. Assessment monitoring has not been initiated.

3.5.7 §257.96(a) Extension of Time for Corrective Measures Assessment

The assessment of corrective measures must be completed within 90 days, unless the owner or operator demonstrates the need for additional time to complete the assessment of corrective measure due to site-specific conditions or circumstances. The owner or operator must obtain a certification from a qualified professional engineer attesting that the demonstration is accurate. The 90-day deadline to complete the assessment of corrective measures may be extended for longer than 60 days. The owner or operator must also include the demonstration in the annual groundwater monitoring and corrective action report required by §257.90(e), in addition to the certification by a qualified professional engineer.

Not applicable. Corrective measures assessment has not been initiated.

3.6 §257.90(E)(6) OVERVIEW

A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit.

The specific requirements for the overview under $\S257.90(e)(6)$ are listed and the information is provided at the beginning of this report, before the Table of Contents.

4.0 **REFERENCES**

Skinner, Earl L., and Borman, Ronald G., 1973, Water Resources of Wisconsin-Lake Michigan Basin, Department of the Interior United States Geological Survey Hydrogeologic Investigation Atlas HA-432.

U.S. EPA, 2009, The Unified Guidance for Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities.

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- 1 Groundwater Monitoring Well Network
- 2 CCR Rule Groundwater Samples Summary
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- 3B Groundwater Elevations CCR Monitoring Wells
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- 5 Groundwater Analytical Results Summary
- 6 Groundwater Field Data Summary

Table 1. Groundwater Monitoring Well NetworkEdgewater 1-4 Closed Ash Disposal FacilitySCS Engineers Project #25222068.00

| Monitoring Well | Location in Monitoring Network | Role in Monitoring Network |
|-----------------|-----------------------------------|----------------------------------|
| 2R-OW | Upgradient | Background |
| MW-301 | Downgradient | Compliance |
| MW-302 | Downgradient | Compliance |
| MW-303 | Downgradient | Compliance |

| Created by: | NDK |
|-------------------|-----|
| Last revision by: | NDK |
| Checked by: | RM |

| Date: | 9/19/2022 |
|-------|------------|
| Date: | 9/19/2022 |
| Date: | 12/20/2022 |

Table 2. CCR Rule Groundwater Samples SummaryEdgewater 1-4 Closed Ash Disposal FacilitySCS Engineers Project #25222068.00

| Sample Dates | C | ompliance We | ells | Background Well |
|---------------|--------|--------------|--------|--------------------|
| | MW-301 | MW-302 | MW-303 | 2R-OW |
| 4/13/2022 | D | D | D | D |
| 10/6/2022 | D | D | D | D |
| Total Samples | 2 | 2 | 2 | 2 |

Abbreviations:

D = Required by Detection Monitoring Program

| Created by: | NDK | Date: 9/19/2022 |
|-------------------|-----|------------------|
| Last revision by: | NDK | Date: 10/18/2022 |
| Checked by: | RM | Date: 12/20/2022 |

I:\25222068.00\Deliverables\2022 Fed CCR Annual Report\Tables\[Table 2 - Groundwater Samples Summary.xlsx]GW Summary

Table 3A. Groundwater Elevations - State Monitoring WellsEdgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25222068.00

| | Ground Water Elevation in feet above mean sea level (amsl) | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------------|--------|--------|--------|--------|--------|-------------------|--------|--------|--------|--------|--------|
| Well Number | 1-OW | 2R-OW | 3R-OW | 4R-OW | 5-OW | W-5A | 6-AR | 6R-OW | 7A-OW | 7-OW | 18-OW | 29-OW | 29-A | 30-OW | 31-OW | 32-OW | 36-OW | 37-OW | 38R-OW | 39R-OW | 40-OW | SG-01 |
| Top of Casing Elevation (ft amsl)^ | 592.18 | 611.85 | 591.59 | 594.68 | 600.94 | 600.66 | 590.78 | 591.74 | 593.45 | 593.19 | ABAND | 588.72 | 588.43 | 591.13 | 589.22 | 589.21 | ABAND | 615.30 | 620.24 | 614.27 | 586.69 | ABAND |
| Total Depth (ft from top of casing) | 11.10 | 17.53 | 15.82 | 16.48 | 10.65 | 21.51 | 19.86 | 10.37 | 20.21 | 9.93 | 14.25 | 19.96 | 43.12 | 14.88 | 14.98 | 14.95 | 21.01 | 18.55 | 29.00 | 22.29 | 17.3 | |
| Measurement Date | | | | | | | | | | | | | | | | | | | | | | |
| October 24, 2012 | 588.11 | 607.82 | 582.64 | 585.24 | 595.63 | 596.69 | 587.42 | 587.40 | 592.00 | 589.78 | 583.49 | 585.33 | 586.60 | 586.40 | 582.58 | 583.63 | 599.77 | 599.42 | 599.38 | 598.05 | | 597.60 |
| April 18, 2012 | | | | | 595.89 | 597.13 | 587.33 | 587.35 | 592.35 | 589.79 | | 585.32 | 588.39 | | | | | | | | | |
| October 24, 2012 | | | | | 595.63 | 596.69 | 587.42 | 587.40 | 592.00 | 589.78 | | 585.33 | 586.60 | | | | | | | | | |
| April 8, 2013 | 588.50 | 609.92 | 588.37 | 586.35 | 596.66 | 597.65 | 588.40 | 587.34 | 592.79 | 589.95 | 583.97 | 585.78 | 588.07 | 588.57 | 584.35 | 584.50 | 600.79 | 600.24 | 600.16 | 598.30 | | 597.9 |
| October 22, 2013 | 584.88 | 601.15 | 580.90 | 584.46 | 594.23 | 595.64 | 582.64 | 584.83 | 591.23 | 587.24 | NM ⁽¹⁾ | 584.70 | 586.76 | 582.19 | 580.40 | 580.76 | 599.13 | 598.22 | 598.42 | 596.56 | | 598.0 |
| April 22, 2014 | 588.05 | 609.22 | 587.99 | 586.11 | 595.18 | 597.10 | 587.00 | 587.37 | 589.27 | 589.51 | NM ⁽¹⁾ | 585.38 | 588.22 | 587.53 | 583.75 | 583.75 | NM ⁽¹⁾ | 599.67 | 599.38 | 598.56 | | 597.8 |
| October 28, 2014 | 586.14 | 607.27 | 586.30 | 585.08 | 595.33 | 596.51 | 587.68 | 586.99 | 591.92 | 589.29 | NM ⁽¹⁾ | 585.00 | 587.84 | 585.48 | 582.88 | 582.68 | 600.07 | 599.81 | 599.26 | 598.37 | | 595.85 |
| April 7 - 9, 2015 | 587.90 | 608.47 | 587.44 | 585.52 | 595.66 | 596.76 | 586.99 | 587.50 | 591.95 | 588.50 | ABAND | 585.44 | 587.55 | 586.29 | 583.21 | 583.87 | 599.69 | 599.21 | 599.21 | 597.46 | 583.77 | 597.6 |
| October 8, 2015 | 584.78 | 604.22 | 583.34 | 584.52 | 594.76 | 594.47 | 582.65 | 585.67 | 591.23 | 589.71 | ABAND | 584.69 | 587.27 | 584.26 | 581.60 | 582.52 | 600.29 | 599.47 | 599.70 | 598.09 | 583.01 | |
| April 4-5, 2016 | 588.40 | 610.02 | 587.72 | 586.69 | 596.70 | 597.81 | 584.52 | 585.68 | 592.41 | 587.93 | ABAND | 582.95 | 587.25 | 586.91 | 584.35 | 584.47 | 601.05 | 601.37 | 601.18 | 601.13 | 579.28 | 599 |
| October 17, 2016 ⁽²⁾ | 587.50 | 607.27 | 586.71 | 585.15 | 595.41 | 596.82 | 584.34 | 586.61 | 592.01 | 587.65 | ABAND | 581.25 | 586.10 | 586.23 | 583.02 | 583.83 | 600.87 | 600.70 | 600.74 | 599.49 | 579.42 | |
| April 12-13, 2017 | 588.23 | 609.80 | 587.95 | 586.31 | 596.08 | 597.69 | 586.77 | 587.32 | 592.19 | 587.06 | ABAND | 583.74 | 585.43 | 585.36 | 583.68 | 584.52 | 602.01 | 602.11 | 602.08 | 601.29 | 584.02 | |
| October 9, 2017 | 584.14 | 600.87 | 581.00 | 584.49 | 594.68 | 596.04 | 583.03 | 583.51 | 590.50 | 585.96 | ABAND | 583.01 | 584.88 | 582.76 | 580.93 | 581.18 | 600.18 | 598.48 | 599.65 | 598.07 | 583.05 | |
| April 2, 2018 | 587.79 | 607.87 | 586.63 | 586.68 | 595.73 | 596.88 | 586.80 | 587.44 | 591.76 | 589.62 | ABAND | 585.51 | 587.11 | 585.68 | 582.95 | 582.85 | 600.71 | 600.00 | 600.04 | 597.99 | 583.64 | |
| June 19, 2018 | NM | 605.70 | 585.49 | 585.20 | 595.41 | NM | NM | NM | NM | 587.20 | ABAND | 585.43 | 585.79 | 584.96 | 582.29 | NM | NM (1) | 600.44 | 600.68 | 599.61 | 583.07 | NM |
| October 1, 2018 | 585.37 | 604.61 | 584.18 | 584.86 | 595.24 | 596.44 | 586.10 | 586.86 | 591.01 | 588.75 | ABAND | 585.04 | 584.94 | 584.79 | 582.11 | 582.81 | 600.30 | 600.12 | 600.27 | 599.79 | 583.17 | |
| April 8, 2019 | 588.57 | 609.50 | 588.01 | 591.93 | 596.03 | 597.33 | 584.61 | 587.35 | 591.92 | 590.06 | ABAND | 585.76 | 586.75 | 587.83 | 584.18 | 584.85 | 600.21 | 599.60 | 599.74 | 598.49 | 583.75 | |
| October 9-10, 2019 | 587.85 | 609.39 | 587.39 | 585.99 | 595.68 | 596.92 | 586.42 | 587.24 | 591.66 | 587.53 | ABAND | 585.14 | 585.10 | 587.15 | 583.63 | 584.48 | 599.92 | 600.25 | 600.01 | 599.82 | 583.08 | |
| April 8-9, 2020 | 588.03 | 608.97 | 587.70 | 586.05 | 595.57 | 596.89 | 585.74 | 586.95 | 591.61 | 587.76 | ABAND | 584.98 | 587.35 | 587.29 | 583.70 | 584.59 | 599.40 | 599.52 | 599.48 | 599.38 | 583.01 | |
| October 14-15, 2020 | 584.62 | 604.37 | 582.20 | 584.54 | 593.27 | 594.86 | 582.71 | 583.45 | 588.81 | 586.53 | ABAND | 583.95 | 586.83 | 583.83 | 582.60 | 582.82 | ABAND | 596.87 | NM | 594.72 | 583.26 | NM |
| April 14, 2021 | 587.95 | 608.50 | 587.64 | 585.42 | 594.87 | 596.13 | 586.53 | 587.29 | 591.28 | 589.89 | ABAND | 585.16 | 587.64 | 587.06 | 583.46 | 584.25 | ABAND | DRY | 596.50 | 593.95 | 583.08 | NM |
| October 27-28, 2021 | 584.53 | 603.62 | 580.74 | 584.47 | 593.06 | 594.70 | 579.90 | 584.60 | 590.45 | 587.39 | ABAND | 584.60 | 586.65 | 582.89 | 581.88 | 582.02 | ABAND | DRY | 595.49 | 592.34 | 582.74 | ABAND |
| February 28, 2022 | NM | NM | NM | NM | NM | NM | NM | NM | NM | NM | ABAND | NM | NM | NM | NM | NM | ABAND | DRY | 595.25 | NM | NM | ABAND |
| April 13, 2022 | 588.64 | 608.63 | 588.30 | 585.06 | 595.72 | 595.11 | 586.08 | 588.15 | 591.60 | 590.70 | ABAND | 584.69 | 584.82 | 588.02 | 584.10 | 585.09 | ABAND | DRY | 594.43 | DRY | 583.09 | ABAND |
| October 6, 2022 | 584.39 | 601.93 | 580.62 | 583.52 | 593.16 | 593.41 | 582.43 | 584.86 | 590.02 | 587.38 | ABAND | 583.21 | 584.18 | 583.09 | 581.55 | 581.98 | ABAND | DRY | 594.62 | 593.36 | 582.60 | ABAND |

| Notes: | Created by: | MDB | Date: | 5/6/2013 |
|-------------------|-------------------|-----|-------|-----------|
| NM = not measured | Last revision by: | MDB | Date: | 1/30/2023 |
| ABAND = abandoned | Checked by: | LMH | Date: | 1/30/2023 |

1: Well broken

2: Well casings at 7-OW, 7A, and 29-OW were cut down to allow the protective covers to close. 7-OW was cut down by 0.22 ft, 7A was cut down by 0.29 ft, and 29-OW was cut down by 0.17 ft. Top of casing elevations in this table were adjusted ac *: Well was frozen

A: Monitoring well adjustments and resurveys:

Monitoring well 38R-OW was extended on October 30, 2020 during repairs following well damage by pond c losure construction equipment. Monitoring Well 40-OW cut down to have a top of casing elevation of 586.05 famsl on December 3, 2021. All active monitoring wells were resurveyed in January 2023. These elevations are retroactively applied to 2022 monitoring events.

I:\25222068.00\Deliverables\2022 Fed CCR Annual Report\Tables\[Table 3A - wlstat_Edgewater_Closed.xls]levels

| Ground Water Elevation in feet above mean sea level (amsl) | | | | | | | | | |
|--|--------|--------|--------|--------|--|--|--|--|--|
| Well Number | MW-301 | MW-302 | MW-303 | 2R-OW | | | | | |
| Top of Casing Elevation (feet AMSL) ^(1,2,4) | 606.90 | 607.70 | 604.78 | 611.85 | | | | | |
| Screen Length (ft) | 5.00 | 5.00 | 5.00 | 10.00 | | | | | |
| Total Depth (ft from top of casing) | 27.47 | 40.00 | 33.26 | 14.50 | | | | | |
| Top of Well Screen Elevation (ft) | 581.95 | 580.15 | 579.60 | 608.22 | | | | | |
| Measurement Date | | | | | | | | | |
| April 8, 2016 | 599.75 | 596.19 | 589.04 | 609.68 | | | | | |
| June 20, 2016 | 598.30 | 595.68 | 587.22 | 606.70 | | | | | |
| August 9, 2016 | 598.00 | 595.53 | 587.72 | 605.74 | | | | | |
| October 20, 2016 | 598.50 | 595.46 | 588.37 | 607.27 | | | | | |
| January 23-24, 2017 | 597.10 | 596.30 | 588.84 | 609.64 | | | | | |
| April 6, 2017 | 600.04 | 593.57 | 589.04 | 609.72 | | | | | |
| October 24, 2017 | 598.77 | 595.86 | 588.44 | 607.63 | | | | | |
| August 1, 2017 | 597.40 | 595.22 | 587.36 | 604.59 | | | | | |
| October 24, 2017 | 597.20 | 595.25 | 587.97 | 601.74 | | | | | |
| April 2, 2018 | 598.54 | 595.71 | 588.77 | 607.87 | | | | | |
| October 1, 2018 | 597.60 | 595.28 | 588.17 | 604.61 | | | | | |
| April 8, 2019 | 598.92 | 595.68 | 588.88 | 609.50 | | | | | |
| October 7, 2019 | 599.56 | 595.58 | 588.77 | 609.39 | | | | | |
| June 26, 2020 | 597.89 | NM | NM | NM | | | | | |
| October 15, 2020 | 595.10 | 590.18 | 585.07 | 604.27 | | | | | |
| April 14, 2021 ⁽³⁾ | 596.81 | 592.18 | 586.89 | 608.50 | | | | | |
| October 26, 2021 ⁽³⁾ | 592.32 | 591.44 | 585.95 | 604.04 | | | | | |
| April 13, 2022 | 597.37 | 593.05 | 587.99 | 608.63 | | | | | |
| October 6, 2022 | 592.69 | 591.96 | 586.42 | 601.93 | | | | | |
| Bottom of Well Elevation (ft) | 576.95 | 575.15 | 578.73 | 598.22 | | | | | |

Table 3B. Groundwater Elevations - CCR Monitoring Wells Edgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25222068.00

Notes:

NM = not measured

(1): MW-302 and MW-303 were shortened in September 2020 due to site regrading during pond closure. The wells were resurveyed in November 2020.

(2): MW-301 was extended in November 2020 due to site regrading during pond closure. The well was resurveyed in November 2020.

(3): April and October 2021 groundwater elevations for MW-301, MW-302, and MW-303 were reported based on the original top of casing elevations in the April 2021 Annual Report. Groundwater elevations for these events are corrected in this table to reflect top of casing elevations surveyed in November 2020.

(4): All site wells were re-surveyed in January 2023, and elevations were tied to NGS benchmark PID #DE7593. Top of Casing elevations surveyed in January 2023 are shown in this table and were used to calculated April and October 2022 groundwater elevations.

| Notes: | Created by: | MDB | Date: 6/27/2016 |
|-------------------|------------------|-----|-----------------|
| NM = not measured | Last rev. by: | MDB | Date: 1/30/2023 |
| | Checked by: | LMH | Date: 1/30/2023 |
| | Scientist QA/QC: | MDB | Date: 1/30/2023 |

I:\25222068.00\Deliverables\2022 Fed CCR Annual Report\Tables\[Table 3B - EGS_wlstat_CCR.xls]levels

Table 4. Horizontal Gradients and Flow Velocity - CCR Monitoring Wells Edgewater 1-4 Closed Ash Disposal Facility SCS Engineers Project #25222068.00 January - December 2022

| | Flow Path A - South | | | | | |
|----------------|---------------------|---------|---------|---------------|----------|--|
| Sampling Dates | h1 (ff) | h2 (ft) | ∆l (ft) | ∆h/∆l (ft/ft) | V (ft/d) | |
| 4/13/2022 | 590.00 | 587.99 | 300.31 | 0.01 | 0.00 | |
| 10/6/2022 | 586.42 | 585.00 | 83.71 | 0.02 | 0.01 | |

| | Flow Path B - Southeast | | | | | |
|----------------|-------------------------|---------|---------|---------------|----------|--|
| Sampling Dates | h1 (ff) | h2 (ft) | ∆l (ft) | ∆h/∆l (ft/ft) | V (ft/d) | |
| 10/6/2022 | 591.96 | 587.38 | 204.81 | 0.02 | 0.02 | |

| | K Value | |
|-----------|----------|----------------|
| Wells | (cm/sec) | K Value (ft/d) |
| MW-301 | 2.1E-05 | 0.060 |
| MW-302 | 4.0E-04 | 1.139 |
| MW-303 | 1.1E-04 | 0.304 |
| Geometric | 9.7E-05 | 0.274 |

| | Assumed Porosity, n |
|---|------------------------|
| l | 0.40 |

Groundwater flow velocity equation: $V = [K^*(\Delta h/\Delta I)] / n$

ft = feet ft/d = feet per day K = hydraulic conductivity n = effective porosityV = groundwater flow velocity h1, h2 = point interpreted groundwater elevation at locations 1 ΔI = distance between location 1 and 2 $\Delta h/\Delta I =$ hydraulic gradient

<u>Note:</u>

1. See Figures 3 and 4 for velocity calculation flow path locations

| Created by: | NDK | Date: | 9/19/2022 |
|-------------------|-----|-------|-----------|
| Last revision by: | RM | Date: | 1/13/2022 |
| Checked by: | TK | Date: | 1/14/2023 |

Table 5. Groundwater Analytical Results Summary - CCR Monitoring WellsEdgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25222068.00

| | | Backgro We | | Compliance Wells | | | |
|------------------------------|---------|---------------|-------|------------------|-----------|-----------|--|
| | | 2R-OW | | MW-301 | MW-302 | MW-303 | |
| Parameter Name | UPL | 4/13/2 | 022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | |
| Appendix III | | | | | | - | |
| Boron, µg/L | 86 | 27.9 | lq | 7,240 | 1,460 | 4,360 | |
| Calcium, µg/L | 200,000 | 160,000 | | 89,300 | 61,500 | 139,000 | |
| Chloride, mg/L | 400 | 275 | | 14.0 | 21.2 | 23.4 | |
| Fluoride, mg/L | 0.2 | <0.95 | D3 | <0.095 | 0.91 | <0.48 D3 | |
| Field pH, Std. Units | 8.57 | 7.20 | | 7.38 | 7.70 | 6.78 | |
| Sulfate, mg/L | 36 | 18.5 | J, D3 | 212 | 68.5 | <2.2 D3 | |
| Total Dissolved Solids, mg/L | 1,190 | 866 | | 560 | 318 | 722 | |

4.4

Blue shaded cell indicates the compliance well result exceeds the UPL (background) and the Limit of Quantitation (LOQ).

Abbreviations:

UPL = Upper Prediction Limit -- = Not Applicable LOD = Limit of Detecmg/L = milligrams per liter LOQ = Limit of Quar μ g/L = micrograms per liter

Lab Notes:

D3 = Sample was diluted due to the presence of high levels of non-target analytes

J = Estimated concentration at or above the LOD and below the LOQ.

1q = Analyte was measured in the associated method blank at -3.1 ug/L.

Notes:

1. An individual result above the UPL does not constitute an SSI above background. See the accompanying report text for identification of statistically significant results.

2. Interwell UPLs calculated based on results from background well 2R-OW. Interwell UPLs based on 1-of-2 retesting approach. The interwell UPLs were updated in January 2021 using data from April 2016 through October 2020.

Created by: NDK Last revision by: RM Checked by: NDK Scientist/PM QA/QC: NDK

| Date: | 9/19/2022 |
|-------|------------|
| Date: | 11/22/2022 |
| Date: | 11/22/2022 |
| Date: | 11/22/2022 |

Table 6. Groundwater Field Data Summary - CCR Monitoring WellsEdgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25222068.00

| Well | Sample Date | Groundwater Elevation (feet) | Field Temperature (deg C) | Field pH (Std. Units) | Oxygen, Dissolved (mg/L) | Field Specific Conductance (umhos/cm) | Field Oxidation Potential (mV) | Turbidity (NTU) |
|--------|-------------|------------------------------------|---------------------------------|--------------------------|--------------------------------|---|---|--------------------|
| MW-301 | 4/13/2022 | 594.89 | 9.0 | 7.38 | 2.82 | 777 | 417.1 | 25.6 |
| MW-302 | 4/13/2022 | 600.50 | 8.7 | 7.70 | 1.39 | 488 | 337.4 | 26.2 |
| MW-303 | 4/13/2022 | 595.20 | 8.6 | 6.78 | 1.98 | 1,224 | 330.2 | 75.1 |
| 2R-OW | 4/13/2022 | 609.50 | 7.5 | 7.20 | 6.72 | 1,549 | 425.6 | 205 |

Abbreviations:

mg/L = milligrams per liter

ft amsl = feet above mean sea level

µmhos/cm = micromhos per centimeter ORP = Oxidation-reduction potential mV = millivolts

| Created by: | NDK |
|-------------------|-----|
| Last revision by: | AJR |
| Checked by: | NDK |

| Date: | 9/19/2022 |
|-------|------------|
| Date: | 10/19/2022 |
| Date: | 11/18/2022 |

Figures

- 1 Site Location Map
- 2 Site Plan and Monitoring Well Locations
- 3 April 2022 Water Table Map
- 4 October 2022 Water Table Map



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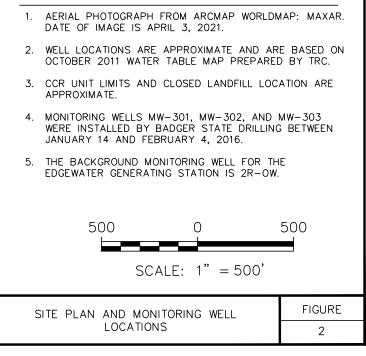


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| • | CCR RULE MONITORING WELL |
|----------|--|
| • | CCR RULE BACKGROUND MONITORING WELL |
| • | ADDITIONAL MONITORING WELL |
| ۲ | ADDITIONAL PIEZOMETER |
| \oplus | ABANDONED MONITORING WELL |
| Ф | ABANDONED STAFF GAUGE |
| | CCR UNITS |
| | CLOSED LANDFILL LIMITS |

N

NOTES:





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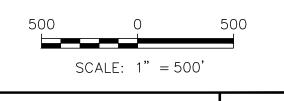
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| \oplus | ABANDONED MONITORING WELL |
|-----------|--|
| • | CCR MONITORING WELL |
| • | MONITORING WELL |
| ۲ | PIEZOMETER |
| Ф | ABANDONED STAFF GAUGE |
| | CCR UNITS |
| ←← | FLOW PATH FOR VELOCITY CALCULATION (SEE TABLE 4) |
| | CLOSED LANDFILL LIMITS |
| | DESIGN MANAGEMENT ZONE |
| 598.54 | WATER TABLE ELEVATION (APRIL 13, 2022) |
| | WATER TABLE CONTOUR (5' INTERVAL) |
| - | APPROXIMATE GROUNDWATER FLOW DIRECTION |

Ν

NOTES:

- 1. AERIAL PHOTOGRAPH FROM ARCMAP WORLDMAP: MAXAR. DATE OF IMAGE IS APRIL 3, 2021.
- EXISTING WELL LOCATIONS ARE APPROXIMATE AND ARE BASED ON OCTOBER 2011 WATER TABLE MAP PREPARED BY TRC.
- 3. DESIGN MANAGEMENT ZONE LOCATION IS APPROXIMATE
- 4. NEW MONITORING WELL LOCATIONS WERE SURVEYED BY CQM, INC. ON FEBRUARY 12, 2016.
- 5. MW-301, MW-302, AND MW-303 ARE NOT INCLUDED IN THE WDNR-APPROVED SITE-SPECIFIC MONITORING PLAN
- 6. GROUNDWATER ELEVATIONS COLLECTED FROM MONITORING WELLS ON APRIL 13, 2022.



WATER TABLE MAP APRIL 2022



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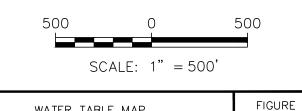
LEGEND

| \oplus | ABANDONED MONITORING WELL |
|---------------|--|
| • | CCR MONITORING WELL |
| • | MONITORING WELL |
| ۲ | PIEZOMETER |
| Ф | ABANDONED STAFF GAUGE |
| | CCR UNITS |
| ~~~ ~~ | FLOW PATH FOR VELOCITY CALCULATION (SEE TABLE 4) |
| | CLOSED LANDFILL LIMITS |
| | DESIGN MANAGEMENT ZONE |
| 598.54 | WATER TABLE ELEVATION (OCTOBER 6, 2022) |
| | WATER TABLE CONTOUR (5' INTERVAL) |
| - | APPROXIMATE GROUNDWATER FLOW DIRECTION |

Ν

NOTES:

- 1. AERIAL PHOTOGRAPH FROM ARCMAP WORLDMAP: MAXAR. DATE OF IMAGE IS APRIL 3, 2021.
- 2. EXISTING WELL LOCATIONS ARE APPROXIMATE AND ARE BASED ON OCTOBER 2011 WATER TABLE MAP PREPARED BY TRC.
- 3. DESIGN MANAGEMENT ZONE LOCATION IS APPROXIMATE
- 4. NEW MONITORING WELL LOCATIONS WERE SURVEYED BY CQM, INC. ON FEBRUARY 12, 2016.
- 5. MW-301, MW-302, AND MW-303 ARE NOT INCLUDED IN THE WDNR-APPROVED SITE-SPECIFIC MONITORING PLAN
- 6. GROUNDWATER ELEVATIONS COLLECTED FROM MONITORING WELLS ON OCTOBER 6, 2022.



WATER TABLE MAP OCTOBER 2022

Appendix A

Summary of the Regional Hydrogeologic Stratigraphy

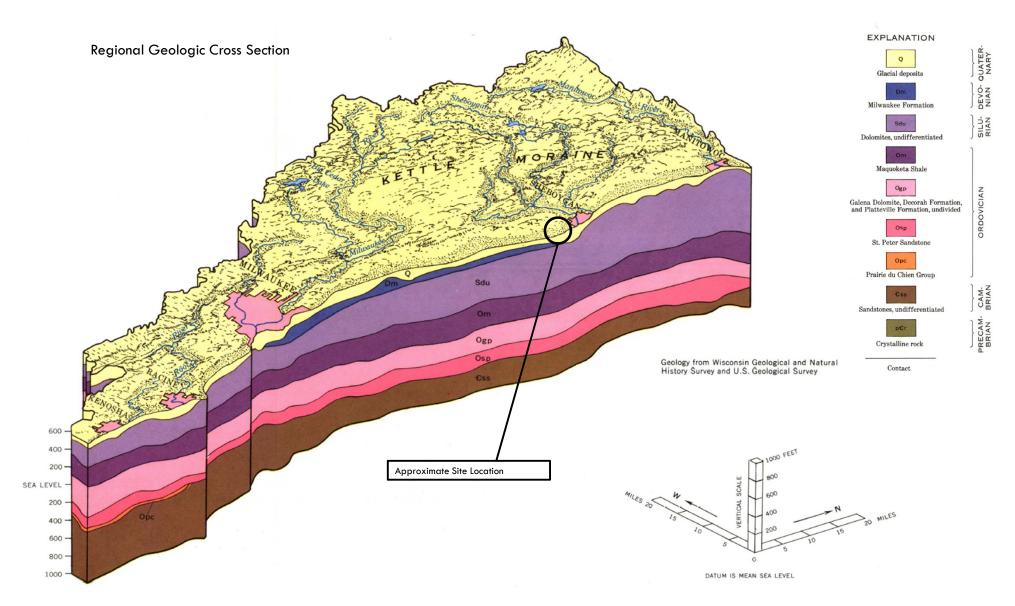
Table EGS-3. Regional Hydrogeologic StratigraphyEdgewater Generating Station / SCS Engineers Project #25215053

| Age | Hydrogeologic Unit | General Thickness (feet) | Name of Rock Unit* | Predominant Lithology |
|-------------|-----------------------|--------------------------------|--|------------------------------------|
| Quaternary | Sand and Gravel | 0 to 235 | Surface sand and gravel | Sand and Gravel |
| | Aquifer | 0 to 300 | Buried sand and gravel | |
| Devonian | Niagara Dolomite | 0 to 750 | Dolomite | Dolomite |
| Silurian | Aquifer | 0 10 7 50 | (undifferentiated) | Dolomine |
| | Confining Unit | 0 to 400 | Maquoketa Shale | Shale and dolomite |
| Ordovician | | 100 to 340 | Galena Decorah Platteville | Dolomite |
| | | 0 to 330 | St. Peter | Sandstone |
| | Sandstone Aquifer | 0 to 140 | Prairie du Chien | Dolomite |
| Cambrian | | 0 to 3,500? | Trempeleau Franconia Galesville Eau Claire Mt. Simon | Sandstone, some Dolomite and Shale |
| Precambrian | Not an Aquifer | Unknown | Crystalline Rocks | Igneous and metamorphic rocks |

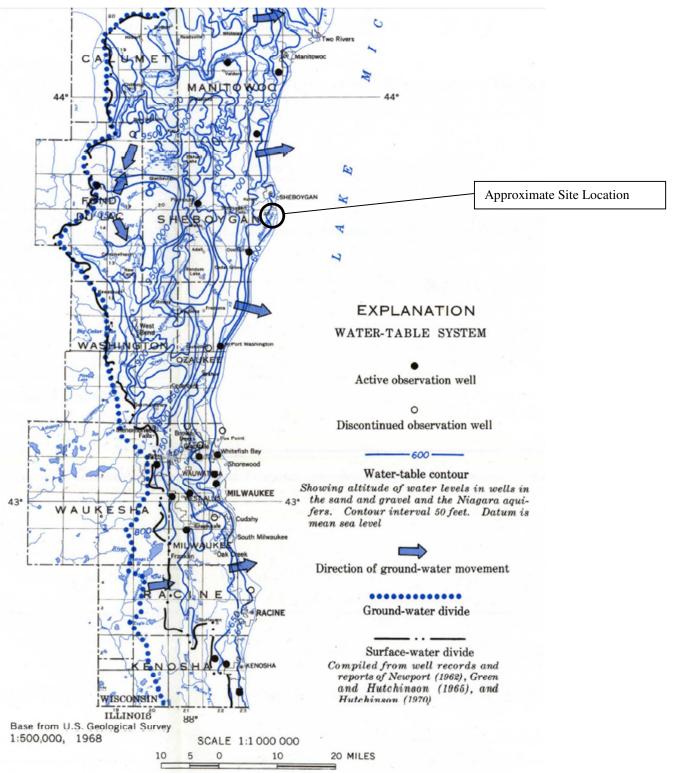
Source:

Skinner, Earl L. and Ronald G. Borman, Water Resources of Wisconsin-Lake Michigan Basin, Department of the Interior United States Geological Survey Hydrogeologic Investigations Atlas HA-432, 1973.

 $l:\25215053\Reports\Report\ 6\ -\ EGS\Table_2\Regional_Hydrogeologic_Stratigraphy_143.doc$



Source: Skinner, Earl L. and Ronald G. Borman, Water Resources of Wisconsin-Lake Michigan Basin, Department of the Interior United States Geological Survey Hydrogeologic Investigations Atlas HA-432, 1973.



Regional Groundwater Flow Map - Uppermost Aquifer

Source: Skinner, Earl L. and Ronald G. Borman, Water Resources of Wisconsin-Lake Michigan Basin, Department of the Interior United States Geological Survey Hydrogeologic Investigations Atlas HA-432, 1973. Appendix B

Boring Logs and Well Construction Documentation

| State of Wisconsin | Route to: Soli | d Waste 🛛 | Haz. Waste 🛛 | Wastewater [| כ | MONITORING W Form 4400-113A | ELL CONSTRU | СТЮ 7.4 | |
|--|--------------------|----------------------|---------------------------------------|--------------------|---------------------------|---------------------------------------|--------------------|--------------|------------------|
| Department of Natural Resources | Env. Response | & Repair 🗆 | Underground | iTanka 🛛 🔿 | Xher [] | | | | |
| Facility/Project Name | | Land Cod | Location of We | 11 | | Well Name 7A-0 | 11 | | |
| INPH Fracuate | · Sife | 171.8 | Z_ft. OS | 1399.69 | fr_ diw | | | | |
| Facility License, Permit or Monisori | ng Number | Grid Origin | | | • | Wis Unique Well Num | or DNR Well f | Jumb | |
| Fichily Electron - Electron | 02524 | Lat | L | .ong | ar | · · · · · · · · · · · · · · · · · · · | | | |
| Type of Well Water Table Observa | tion Well M 11 | St. Plane | fi | L N, | ft. E. | Date Well Installed | 4,29,90 | R | |
| Type of well Water Table Outland Piezometer | | | ation of Waste | | | m | mddy | v | |
| Distance Well Is From Waste/Source | Boundary | Section Loc | | 2 - 14x | B 72 0 E | Well Installed By: (Pe | rson's Name and I | im) | 1 |
| Distance well B Fluin W Balobala | fL | <u>1/4 of/</u> | N = 1/4 of Sec. | <u> </u> | , <u>k. <u>-</u> U w.</u> | Mike I | IL APOIC | : | |
| Is Well A Point of Enforcement Std | | Location of u Upg | Well Relative | io Waste/Souri | ce dient | milar | | 1 | 1 |
| Is Well A Point of Enforcement Sur | No No | | wngradient 1 | | | M+K En | y <i>ironma</i> | | / |
| | | | | | . Cap and lock? | ? | Ya I | N D | 6 |
| A. Protective pipe, top elevation | _614.89 | L MSL | | / | . Protective cov | | ~ | | |
| | _612.221 | i MSL — | | R | a. Inside diam | | | _·- | in. |
| D. How warmen Br P | | | · 1 | | b. Length: | | | | |
| C. Land surface elevation | _610.3 1 | i MSL | | | c. Material: | | Sieel J | | |
| | 6 1/ST or ' | 10fr. | | | C. Malcia. | | Other | | |
| D. Surface seal, bouom | _ IL MOLOI | <u></u> \ | | | | protection? | | | |
| 12. USCS classification of soil ne | ar screen: | | J | N | | - | , Dia | - 10 | ~ |
| GP GM GC GM SM GC GM ML GM | | SP [] | | | If yes, desc | | | - | 30 |
| | | СНЦ | | | Surface seal: | | Bentonite | _ | |
| Barrock 🗆 | | | i i i i i i i i i i i i i i i i i i i | | | | Concrete | | 01 |
| 13. Sieve analysis anached? | lYa 🛛 | No | | | | | Other | u i | |
| 14. Drilling method used: | Rotary 🗖 | 50 | 日本 | | I. Material berw | een well casing and prot | | | • • |
| | Stem Auger | | 鬫 | | | | Bentonite | | 30 |
| | Other 🛛 | | | | / | ע א | rmular space seal | | 22 |
| | | | | | | | Other | | 2 |
| 15. Drilling fluid used: Water | 02 Air 🗆 | 01 | | · | S. Arnular spac | e scal: • L Gr | anular Bentonite | 8 | 33 |
| Drilling Mud | 03 None 🖾 | 99 | 巖 | | r Lbs/ | gal mud weight Beni | ionite-sand shirry | | 35 |
| | | | 諁 | | c Lbs/ | gal mud weight | Bentonite slurry | | 31 |
| 16. Drilling additives used? | lYes 🕅 | No | | x | d % Be | monite Bentor | nite-cement grout | | 50 |
| | • | | | 8 | • | _Ft ³ volume added for : | any of the above | | |
| Describe | | | | | f. How insta | | Tremie | X | 01 |
| 17. Source of water (attach analysi | s): | | | | L 1104 104 | | Tremie pumped | Έ | 02 |
| 11.0020001 | | | | | | | Gravity | | 0 8 |
| | | | | | 6. Bentonite set | al- | entonite granules | 73 | 33 |
| · · | | 10. | Đ. | | | . /21 3/8 in. 🗖 1/2 in. | | | 32 |
| E. Bentonite seal, top | _ ft. MSL or | - Z . Q II. | | ፼ / | o. ⊡1/+ u | | Other | | |
| | | 25. | | | C | aterial: Manufacturer, p | | | |
| F. Fine sand, top | _ fL MSL or | 2.2 m | \checkmark \checkmark | 鬫 / / | | | | | |
| • | | 26 | | | | Mine 65- | | - | 10.177 10.177 |
| G. Filter pack, top | _ fl. MSL or | îl | | | b. Volume a | dded | _ft ³ | | |
| - | | | | | | naterial: Manufacturer, | - 7 | mesi | |
| H. Screen joint, top | _ fL MSL or | _ <u>7.2</u> fr. | | | | | -75 | - | <u>88</u> 2 |
| | | | 11 | | b. Volume | | fi ³ | | |
| I. Well bottom | _ ft. MSL or | 14 5 fi. | | | 9. Well casing | | VC schedule 40 | | 23 |
| | | | | | | Flush threaded P | VC schedule 80 | | 24 |
| J. Filter pack, bouom | ft. MSL or | 14 5 fr. | | | | | Other | | <u>.</u> |
| | | | 277 | | 0. Screen mate | rial: PYC. | | | 22 |
| K. Borehole, bottom | fr MSL or | 14 5 fr | | | L Screen n | | Factory cut | Ø | 11 |
| K. Borchole, bottom | _ 11. 11.02 01 _ : | | | | | | Continuous slot | | 01 |
| | | | | × | | | Other | | 8 23 |
| L Borchole, diameter _8.1 | Ų in. | | | $\mathbf{\lambda}$ | h Manufa- | nurer Beolock | Ino. | | |
| | a | | | · · \ | c. Slot size | | 0 | . <u>0</u> 1 | 10 in. |
| M. O.D. well casing 232 | in. | | | | d Slotted l | | | | fi. |
| - | | | | | | | None | M | 14 |
| N. I.D. well casing 200 | 0 in. | | |] | 11. Backtuli mai | erial (below filter pack): | | | 8 2 |
| | - | | | | | | | <u> </u> | <u> </u> |
| I hereby certify that the info | ormation on th | is form is | s true and co | prrect to the | a best of my | knowledge. | | | |
| Signature | | Fir | m | 1/0. 1 | - anina | -15 + 500 | inficts | ; | |
| 15 / / | | ł | | | 11911100 | ~ ~ ~ ~ | 2111212 | | |

Please complete both sides of this form and return to the appropriate DNR office listed at the top of this form as required by chs. 144, 147 and 160, Wis. Stats., and ch. NR 141, Wis. Ad. Code. In accordance with ch. 144, Wis Stats., failure to file this form may result in a forfeiture of not less than \$10,000 for each \$5000 for each day of violation. In accordance with ch. 147, Wis. Stats., failure to file this form may result in a forfeiture of not more than \$10,000 for each day of violation. NOTE: Shaded areas are for DNR use only. See instructions for more information including where the completed form should be sent.

SCS #25215135.10

| Facility/Project NameMell AnaleProfiling Learner, Permit or Meaturing No.Lead Grid JordinThe Call Grid OrdinThe Call Grid Decision of Wall Call Control Control Call Call Control Call Control Call Call Control Call Call Control Call Control Call Call Control Call Call Control Call Call Call Control Call Call Control Call Call Call Control Call Call Call Control Call Call Call Call Call Call Call Ca | | Watershed/Wastewater | Waste Manag | gemen | MONITORING WELI Form 4400-113A | CONSTRUCTION Rev. 7-98 |
|---|--|--|-------------------|--|-----------------------------------|--|
| Facility License, Permit or Monitoring No. Local Grid Ordgin Learning and the second seco | Facility/Project Name | Local Grid Location of Well | | | | |
| Facility ID | Facility License, Permit or Monitoring No. | Local Grid Origin (estir | mated:) or ` | Well Location | <u>VV862</u> | DNR Well ID No. |
| 10022 [300]Section Location of Waite/SourceWell Code1 / 2 / PZNone (fert, lun) and FirmSourceA protective pipe, low aldEnc. (Fert, lun) and FirmSourceA protective pipe, low aldEnc. (Fert, lun) and FirmA Protective pipe, up elevation- 604- 61 / 42 ft. MSLA Protective pipe, up elevation- 604- 61 / 42 ft. MSLC Land surface seal, bottom- 601- 95 ft. MSLD. Surface seal, bottom- 601- 95 ft. MSLI 2. USCS chardingtion of gain are green:- 0.5 ft.I 3. Surface seal; bottom- 601- 95 ft. MSLI 4. Drilling method used:Return (D)Material herwean well casing and protective pipe;- 00 ftrI 4. Drilling method used:RotaryJ 5. Drilling fuld used:Water (attach analysis, if frequired):None- 95 ft. MSL orJ 5. Drilling duditives used?Yes (NoJ 5. Drilling duditives used?Yes (NoJ 5. Drilling statives of water (attach analysis, if frequired):- 10 ft.None- 563.95 ft. MSL or- 16 ft.J 5. State of the information on this form is true and correct to the bost of my knowledge 11 analysis, if required):None- 573.95 ft. MSL or- 16 ft.J 5. State of the information on this form is true and correct to the bost of my knowledge 10 ft.J 5. Drilling wake the information on this form is true and correct to the bost of my knowledge 10 ft.J 6. Drilling wake the case of the material:- 20 ft.< | | | | <u>8.5</u> ft. E. S/C/N | 1/ | 15/2016 |
| Distance from Waster $[n]$, Apply $[n]$, $[n]$ (and Downgradient $[n]$ Nor Known $[n]$ (and Downgradient $[n]$ (and D | And a state of the | Section Location of Waste/Section | ource | 22 × E | m | dd vvvv |
| Distance from Waster $f_{\rm R}$ Apply $radicat is a standard for any of the Abitive in Cardinal Poince in the Standard for the Apply radicat is a standard fore$ | 10 | NE1/4 of NW 1/4 of Sev | c. 02. T. 14 | N, R Ŵ | | |
| A. Protective pipe, top elevation $= 604$, $= 61$ ft. MSL 1. Cup and lock? \boxtimes Yes No B. Wall earing, top elevation $= 604$, $= 624$, ft. MSL 2. Protective cover pipe: $= 601$, $= 95$ ft. MSL D. Surface seal, botom $= 501$, $= 45$ ft. MSL or $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 12. USC2 elassification of foil mear screen: $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 13. Sive analysis performed? \subseteq Yes No $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 14. Drilling method used: Rotary $= 50$ $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 15. Drilling find used: Waterial between well casing and protective pipe: $= 0.5$ ft. $= 0.5$ ft. 16. Drilling additives used? \subseteq Yes No $= 0.5$ ft. $= 0.5$ ft. 17. Source of water (attach analysis, if required): None $= 9.5$ $= 0.5$ ft. $= 0.5$ ft. 16. Drilling additives used? $= 565.95$ ft. $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 17. Source of water (attach analysis, if required): $= 0.5$ ft. $= 0.5$ ft. $= 0.5$ ft. 17. Source of water (attach analysis, if required): </td <td>Distance from Waste/ Enf. Stds.</td> <td>u Upgradient s</td> <td>Sidegradient</td> <td>Gov. Lot Number</td> <td></td> <td>ling</td> | Distance from Waste/ Enf. Stds. | u Upgradient s | Sidegradient | Gov. Lot Number | | ling |
| B. Well easing, top elevation $-\frac{604}{2}$ ft. MSL C. Land surface clevation $-\frac{601}{2}$ 95 ft. MSL D. Surface seal, bottom $-\frac{601}{2}$ 45 ft. MSL or -2.5 ft. 12. USCS cleasification of poil near screene: C. Land surface clevation $-\frac{601}{2}$ 45 ft. MSL or -2.5 ft. 13. Sive analysis performed? Ves \boxtimes No Hollow Stem ML \bigotimes MH \bigotimes HI CL CH Hollow Stem Auger 45 ft. 14. Drilling fluid used: Rotary 5 0 Hollow Stem Auger 5 0 Hollow Stem Auger 9 9 16. Drilling fluid used: Water 0 2 Air 0 1 Drilling fluid used: Water 0 3 Nome 9 99 16. Drilling additives used? Yes \bigotimes No Describe F. Fine sand, top $-\frac{601}{2}$ 45 ft. MSL or $-\frac{0.5}{2}$ ft. K. Borchole, diameter $-\frac{8.5}{2}$ ft. MSL or $-\frac{25}{2}$ ft. K. Borchole, bottom $-\frac{573.95}{2}$ ft. MSL or $-\frac{25}{2}$ ft. K. Borchole, diameter $-\frac{8.5}{2}$ in. M. O.D. well easing $-\frac{2.0}{2}$ in. N. D. well casing $-\frac{2.0}{2}$ in. M. O.D. well easing $-\frac{2.0}{2}$ in. M. D. D. | A. Protective pipe, top elevation $- \underline{60}$ | | | | | X Yes No |
| C. Land sufface deviation $1 = 0 \le 0$ | 60 | 11 | | a. Inside diameter | | $-\frac{6.0}{5.0}$ in. |
| D. Surface seal, bottom -601 , 45 ft. MSL or -25 ft. 12. USCS classification of soil near screen: GP $_$ CM $_$ CC $_$ GP $_$ CM $_$ CC $_$ CH $_$ SP $_$ No Bedrock $_$ Concrete $_$ 31 Bentonite \boxtimes 30 13. Surface seal: $_$ Concrete \bigcirc 01 13. Sive analysis performed? $_$ Yes \boxtimes No 14. Drilling method used: Rotary $_$ 50 14. Drilling fuid used: Water $_$ 0.2 Air $_$ 0.1 Drilling Mud $_$ 0.3 None \boxtimes 9.9 16. Drilling dditives used? $_$ Yes \boxtimes No $_$ Drilling Mud weight Bentonite center group $_$ 30 $_$ $_$ Drilling Mud weight Bentonite center group $_$ 31 $=$ Bentonite seal: $_$ Granular/Clipped Bentonite $_$ 0.1 None $_$ $_$ $_$ $_$ $_$ $_$ $_$ $_$ $_$ $_$ | C. Land surface elevation60 | 1. 95 ft. MSL | | • | | |
| 12. USCS classification of soil near serven: GP CM GC GW SW SW SP SP (CH GC CH SW SV | D. Surface seal bottom 601. 45 ft. MS | SLor 0.5 ft. | | c. Material: | | 1. A |
| Image: content of the set o | | | | d Additional pro | tection? | 6100.0000 |
| Bedrock Image: Second Sec | | | | | | |
| 13. Sieve analysis performed? Yes No 14. Drilling method used: Rotary 5.0 14. Drilling method used: Rotary 5.0 15. Drilling fluid used: Rotary 5.0 15. Drilling fluid used: Water 0.1 16. Drilling additives used? QYes No 17. Source of water (attach malysis, if required): None 5.0 17. Source of water (attach malysis, if required): None 1.0 17. Source of water (attach malysis, if required): None 1.0 18. Bentonite seal, top | | л Сн 🗌 🛛 🕺 | | Surface people | | Bentonite 🗙 30 |
| 14. Drilling method used: Rotary 5 0 Hollow Stem Auger 3 0 Atr 14. Drilling method used: Rotary 5 0 Hollow Stem Auger 3 1 Dother 15. Drilling fluid used: Water [0 2 Air 0 1 Drilling Mud 3 0 Other 15. Drilling fluid used: Water [0 2 Air 0 1 Drilling Mud 3 0 Other 16. Drilling additives used? Yes None 5 0 Creative Bentonite 3 3 D 16. Drilling additives used? Yes None 5 0 Creative Bentonite 3 3 D 17. Source of water (attach analysis, if required): None Termic pumped 0 1 Creative 1 0 Creative 1 1 Creative 1 1 Creative <td></td> <td></td> <td></td> <td>, Surface sear:</td> <td></td> <td></td> | | | | , Surface sear: | | |
| Hollow Stem Auger $\boxed{2}$ 4 1 Other $\boxed{3}$ Hollow Stem Auger $\boxed{2}$ 4 1 Other $\boxed{3}$ Other $\boxed{3}$ 15. Drilling fluid used: Water $\boxed{0}$ 2 Air $\boxed{0}$ 1 Drilling Mud $\boxed{0}$ 3 None $\boxed{99}$ 16. Drilling additives used? $\boxed{1}$ Yes $\boxed{N0}$ Describe $_$ 15. $\boxed{Drilling additives used?}$ $\boxed{1}$ Air $\boxed{1}$ 0 1 Drive $\boxed{1}$ Air $\boxed{1}$ 0 1 Describe $_$ \boxed{Driver} $\boxed{1}$ Air $\boxed{1}$ 0 1 $\boxed{1}$ 0 1 $\boxed{1}$ Air $\boxed{1}$ 0 1 $\boxed{1}$ 0 1 | | | | Manufallhadanaan | | |
| Ohio #5 SandOher15. Drilling fluid used: Water0.2Air0.1Drilling fluid used: Water0.2Air0.1Drilling fluid used: Water0.2Air0.1Drilling additives used? \bigcirc Source scal:a. Granular/Chipped Beutonite16. Drilling additives used? \bigcirc YesNone17. Source of water (attach analysis, if required):None \bigcirc How installed:17. Source of water (attach analysis, if required):Tremie pumped0.2None \bigcirc 601.45 ft. MSL or05 ft. \bigcirc 61.45 ft. MSL or16 ft.F. Fine sand, top \bigcirc 563.95 ft. MSL or16 ft. \bigcirc filter pack notice:G. Filter pack, top \bigcirc 563.95 ft. MSL or26 ft. \bigcirc filter pack material:Muell bottom \bigcirc 576.95 ft. MSL or26 ft. \bigcirc filter pack material:M. Well bottom \bigcirc 576.95 ft. MSL or26 ft. \bigcirc filter pack material:M. Well bottom \bigcirc 576.95 ft. MSL or26 ft. \bigcirc filter pack material:M. O.D. well casing \bigcirc filter pack, bottom \bigcirc filter pack, bottom \bigcirc filter pack, bottom \bigcirc 565.95 ft.MSL or26 ft. \bigcirc filter pack material: \bigcirc full hreaded PVC schedule 80A. Moula casing \bigcirc filter pack material: \bigcirc full hreaded PVC schedule 80 \bigcirc filter pack bottom \bigcirc filter pack material: \bigcirc full hreaded PVC schedule 80 \bigcirc filter pack material: \bigcirc full filter pack material: \bigcirc full filter pack filter pack): $0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0$ | 5 | | 4. | | wen casing and protect | |
| 15. Drilling fluid used: Water0 2Air0 1Drilling Mud0 3None9 916. Drilling additives used?YesNoDescribeBentonite sand stury3117. Source of water (attach analysis, if required):None6NoneBentonite sand:a. Bentonite cement group17. Source of water (attach analysis, if required):None6NoneE. Bentonite seal, top6. Filter pack, top576.95 ft. MSL or18. K. Borehole, bottom576.95 ft. MSL or28. Filter pack, bottom576.95 ft. MSL or29. K. Borehole, bottom56.95 ft. MSL or19. Well casing20. Storeen type:6. Bortonite casing11. Borehole, diameter6. J. Divell casing6. J. Divell casing7. Fine sand, top6. Filter pack, bottom576.95 ft. MSL or28. Filter pack, bottom565.95 ft. MSL or29. Well casing10. Screen material:21. Borehole, bottom565.95 ft. MSL or20. More | | | | Ohi | io #5 Sand | |
| 15. Drilling fluid used: Water $\begin{bmatrix} 0 & 2 & Air \\ 0 & 3 & None \\ \hline & 9 & 9 \end{bmatrix}$ 16. Drilling Mud $\begin{bmatrix} 0 & 3 & None \\ \hline & 9 & 9 \\ \hline & 0 & 3 \\ \hline & 0 & 1 \\ \hline & $ | | | 5. | Annular space se | | ed Bentonite 33 |
| 16. Drilling additives used? \Box Yes \boxtimes No Describe | 15. Drilling fiuid used: Water 0 2 | | в 📓 — ь | Lbs/gal n | nud weight Bentonite | " Income |
| 16. Drilling additives used? $\ \ \ \ \ \ \ \ \ \ \ \ \ $ | | None X 99 | | | | |
| DescribeTremie0117. Source of water (attach analysis, if required): NoneTremie pumped0217. Source of water (attach analysis, if required): NoneTremie pumped0218. Enternite seal: a. Ohio #7Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)19. Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)19. NellowoonSeconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)19. Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)Seconder (attach analysis)10. Seconder (attach analysis)Seconder (att | 16. Drilling additives used? | Yes 🗙 No | | | | |
| DescribeTremie pumped0 2 Gravity17. Source of water (attach analysis, if required): NoneNoneTremie pumped0 2 Gravity17. Source of water (attach analysis, if required): NoneNoneTremie pumped0 2 GravityI. Source of water (attach analysis, if required): NoneNoneGravity0 2 GravityE. Bentonite seal, top- 601.45 ft, MSL or- 0.5 ft.F. Fine sand, top- 583.95 ft, MSL or- 20 ft.F. Fine sand, top- 583.95 ft, MSL or- 20 ft.Steps of 583.95 ft, MSL or- 20 ft.New location $-$ - 583.95 ft. MSL or- 20 ft.New location $-$ - 583.95 ft. MSL or- 20 ft.New location $-$ - 576.95 ft. MSL or- 25 ft.New location $-$ - 573.95 ft. MSL or- 26 ft.New location $-$ - 573.95 ft. MSL or- 36 ft.New location $-$ - 565.95 ft. MSL or- 36 ft.New location $-$ - 565.95 ft. MSL or- 36 ft.I. Borehole, diameter- $-\frac{8.5}{10}$ ft. <t< td=""><td></td><td></td><td>2 000 C</td><td></td><td>•</td><td></td></t<> | | | 2 000 C | | • | |
| NoneOther38E. Bentonite seal, top $= 601.45$ ft. MSL or $= 0.5$ ft. $= 0.5$ ft.F. Fine sand, top $= 583.95$ ft. MSL or $= 16$ ft. $= 0.5$ ft.G. Filter pack, top $= 583.95$ ft. MSL or $= 18$ ft. $= 0.5$ ft.H. Screen joint, top $= 581.95$ ft. MSL or $= 20$ ft. $= 0.5$ ft.J. Well boutom $= 576.95$ ft. MSL or $= -25$ ft. $= 0.5$ ft.J. Filter pack, bottom $= 573.95$ ft. MSL or $= -25$ ft. $= 0.5$ ft.J. Filter pack, bottom $= 573.95$ ft. MSL or $= -28$ ft. $= 0.5$ ft.J. Filter pack, bottom $= 565.95$ ft. MSL or $= -28$ ft. $= 0.5$ ft.J. Filter pack, bottom $= 565.95$ ft. MSL or $= -28$ ft. $= 0.5$ ft.M. O.D. well casing $= -2.04$ in. $= 0.56$ ft.M. O.D. well casing $= -2.04$ in. $= 0.50$ ft.N. I.D. well casing $= -2.04$ in. $= 0.50$ ft.N. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. $= 0.50$ ft.M. I.D. well casing $= -2.04$ in. <td></td> <td></td> <td></td> <td>•</td> <td></td> <td>nie pumped 🔲 02</td> | | | | • | | nie pumped 🔲 02 |
| LE. Bentonite seal, top $= 601.45 \text{ ft}$, MSL or $= 0.5 \text{ ft}$.F. Fine sand, top $= 583.95 \text{ ft}$, MSL or $= 16 \text{ ft}$.G. Filter pack, top $= 583.95 \text{ ft}$, MSL or $= 16 \text{ ft}$.H. Screen joint, top $= 581.95 \text{ ft}$, MSL or $= 20 \text{ ft}$.J. Well bottom $= 576.95 \text{ ft}$, MSL or $= 25 \text{ ft}$.J. Well bottom $= 573.95 \text{ ft}$, MSL or $= 25 \text{ ft}$.J. Filter pack, bottom $= 573.95 \text{ ft}$, MSL or $= 28 \text{ ft}$.J. Filter pack, bottom $= 565.95 \text{ ft}$, MSL or $= 28 \text{ ft}$.K. Borehole, bottom $= 565.95 \text{ ft}$, MSL or $= 36 \text{ ft}$.M. O.D. well casing $= -2.04 \text{ in.}$ $= 36 \text{ ft}$.N. I.D. well casing $= 22.0 \text{ in.}$ $= 11.8 \text{ actifiil material} (below filter pack): OtherN. I.D. well casing= 22.0 \text{ in.}= 11.8 \text{ actifiil material} (below filter pack): OtherM. O.D. well casing= 22.0 \text{ in.}= 14 \text{ in.} (38 \text{ Bentonite Chips})N. I.D. well casing= 22.0 \text{ in.}= 14 \text{ in.} (38 \text{ Bentonite Chips})N. I.D. well casing= 22.0 \text{ in.}= 14 \text{ in.} (38 \text{ Bentonite Chips})$ | | ired): | | | Deste | |
| E. Bentonite seal, top $= \frac{601.45}{1.45}$ ft. MSL or $= 0.5$ ft. F. Fine sand, top $= \frac{585.95}{1.45}$ ft. MSL or $= -\frac{16}{1.6}$ ft. G. Filter pack, top $= \frac{583.95}{1.45}$ ft. MSL or $= -\frac{16}{1.6}$ ft. H. Screen joint, top $= \frac{581.95}{1.45}$ ft. MSL or $= -\frac{20}{1.6}$ ft. H. Screen joint, top $= \frac{576.95}{1.45}$ ft. MSL or $= -\frac{25}{1.6}$ ft. H. Well bottom $= \frac{576.95}{1.45}$ ft. MSL or $= -\frac{25}{1.6}$ ft. H. Well bottom $= \frac{576.95}{1.45}$ ft. MSL or $= -\frac{25}{1.6}$ ft. H. Borehole, bottom $= \frac{573.95}{1.45}$ ft. MSL or $= -\frac{28}{1.6}$ ft. H. Borehole, diameter $= -\frac{8.5}{1.6}$ in. M. O.D. well casing $= -\frac{2.04}{1.6}$ in. M. I.D. well casing $= -\frac{2.0}{1.6}$ in. H. I.D. well casing $= -\frac{2.0}{1.6}$ in. Hereby certify that the information on this form is true and correct to the best of my knowledge. Hirm | | 🐰 | 8 100 D. | presentation of the second sec | | |
| P. Fine sand, top $=$ 1 1 MSL of $=$ 11.G. Filter pack, top $=$ 583.95 ft. MSL or $=$ 18 ft.H. Screen joint, top $=$ 581.95 ft. MSL or $=$ 20 ft.I. Well bottom $=$ 576.95 ft. MSL or $=$ 25 ft.J. Filter pack, bottom $=$ 573.95 ft. MSL or $=$ 28 ft.J. Filter pack, bottom $=$ 573.95 ft. MSL or $=$ 28 ft.J. Filter pack, bottom $=$ 565.95 ft. MSL or $=$ 36 ft.J. Filter pack, bottom $=$ 565.95 ft. MSL or $=$ 36 ft.J. Borehole, diameter $=$ $=$ $=$ 6.5 in.M. O.D. well casing $=$ 2.04 in.N. I.D. well casing $=$ 2.04 in.N. I.D. well casing $=$ 2.04 in.I. Hereby certify that the information on this form is true and correct to the best of my knowledge.Strattform $=$ 6.5 in.I. Hereby certify that the information on this form is true and correct to the best of my knowledge. | E. Bentonite seal, top $- 601.45$ ft. MS | $L \text{ or } _ _ _ 0.5 \text{ ft.}$ | | c | | |
| H. Screen joint, top $= \frac{581.95}{1.95}$ ft. MSL or $= \frac{20}{1.5}$ ft. I. Well bottom $\frac{576.95}{1.05}$ ft. MSL or $= \frac{25}{1.5}$ ft. J. Filter pack, bottom $= \frac{573.95}{1.05}$ ft. MSL or $= \frac{28}{1.5}$ ft. K. Borehole, bottom $= \frac{565.95}{1.05}$ ft. MSL or $= \frac{36}{1.5}$ ft. L. Borehole, diameter $= \frac{8.5}{1.5}$ in. M. O.D. well casing $= \frac{2.04}{1.5}$ in. M. D.D. well casing $= \frac{2.04}{1.5}$ in. H. LD. well casing $= \frac{2.04}{1.5}$ in. H. D. well casing $= \frac{2.04}{1.5}$ in. H. D. well casing $= \frac{2.0}{1.5}$ in. H. D. well casing $= \frac{2.04}{1.5}$ in. Hereby certify that the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. H. Birm the information on this form is true and correct to the best of my knowledge. | F. Fine sand, top ft. MS | $L \text{ or } _ _ _ _ \stackrel{16}{_} \text{ft.}$ | 7 | . Fine sand materia | | ct name & mesh size |
| H. Screen joint, top $= \frac{581.95}{1.95}$ ft. MSL or $= \frac{20}{1.95}$ ft. MSL or $= \frac{25}{1.95}$ ft. MSL or $= \frac{28}{1.95}$ ft. MSL or $= \frac{26}{1.95}$ ft. MSL or $= \frac{26}{1.95}$ ft. MSL or $= \frac{26}{1.95}$ ft. MSL or $= \frac{36}{1.95}$ ft. MS | G. Filter pack, top 583.95 ft. MS | L or <u>18</u> ft. | | | | |
| I. Well bottom $576.95 \text{ ft.} \text{ MSL or}$ 25 ft. 26 ft. 27 ft. 27 ft. 28 ft. 28 ft. $24 \text{ Flush threaded PVC schedule 40}$ $23 \text{ Flush threaded PVC schedule 80}$ $24 \text{ Flush threaded PVC schedule 80}$ K. Borehole, bottom $565.95 \text{ ft.} \text{ MSL or}$ 36 ft. 36 ft. 36 ft. $11 \text{ Continuous slot}$ $01 \text{ flush threaded PVC schedule 80}$ M. O.D. well casing -2.04 in. -2.04 in. -2.00 in. -5.0 ft. -5.0 ft. N. I.D. well casing -2.0 in. -2.0 in. -3.0 ft. -5.0 ft. M. the information on this form is true and correct to the best of my knowledge. $3/8 \text{ Bentonite Chips}$ 0 ther M. the information on this form is true and correct to the best of my knowledge. $3/8 \text{ Bentonite Chips}$ 0 ther | | 20 | 8 | . Filter pack mater | | ict name & mesh size |
| I. Well boutom 576.95 ft. MSL or25 ft. 9. Well casing: Flush threaded PVC schedule 40 × 2.3 J. Filter pack, bottom 573.95 ft. MSL or28 ft. 9. Well casing: Flush threaded PVC schedule 80 × 2.4 K. Borehole, bottom 565.95 ft. MSL or36 ft. 10. Screen material: $2"$ dia PVC Sch 40 × 10 a. Screen type: Factory cut × 11 L. Borehole, diameter $-\frac{8.5}{$ | H. Screen joint, top581.95 ft. MS | $L \text{ or } _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ $ | | a | | <u> </u> |
| J. Filter pack, bottom 573.95 ft. MSL or 28 ft. 24 K. Borehole, bottom 565.95 ft. MSL or 36 ft. 10. Screen material: 2" dia PVC Sch 40 a. Screen type: Factory cut 11 L. Borehole, diameter - - - 6ft. M. O.D. well casing - 2.04 in. 0.010 N. I.D. well casing - 2.04 in. 0.010 I. Backfill material (below filter pack): 0.010 in. M. O.D. well casing - 2.04 in. 11. Backfill material (below filter pack): None M. I.D. well casing - 2.0 in. 11. Backfill material (below filter pack): None 14 Storauffer 4 - 3/8 Bentonite Chips Other 14 | L Well bottom 576.95 ft. MS | Lor 25ft. | 9 | | | - |
| K. Borehole, bottom 565.95 ft. MSL or 36 ft. L. Borehole, diameter - - M. O.D. well casing - 2.04 in. N. I.D. well casing - 2.0 I. Borehole, diameter - 0.010 in. M. O.D. well casing - 2.04 in. N. I.D. well casing - 2.0 in. I. Hereby certify that the information on this form is true and correct to the best of my knowledge. None Signature 14 | | | | | | |
| K. Borehole, bottom | J. Filter pack, bottom 573.95 ft. MS | $L \text{ or } _ _ _ 28 \text{ ft.} _$ | | | | |
| K. Holehole, diameter | 565.95 | 36 . | 10 | | 2" dia PVC Sc | and the second s |
| L. Borehole, diameter $-\frac{8.5}{-1}$ in. M. O.D. well casing $-\frac{2.04}{-1}$ in. N. I.D. well casing $-\frac{2.0}{-1}$ in. I. Backfill material (below filter pack): 0.010 in. d. Slotted length: -5.0 ft. 11. Backfill material (below filter pack): 0.010 in. 3/8 Bentonite Chips Other 14 Other 14 Signature 14 Difference 14 Differe | K. Borehole, bottom It. MS | L or 11. | | a. Screen type: | Con | |
| M. O.D. well casing 2.04 in. c. Slot size: 0. 010 in. N. I.D. well casing 2.0 in. 11. Backfill material (below filter pack): None 14 I hereby certify that the information on this form is true and correct to the best of my knowledge. 0.010 in. 14 Signature 0.010 0.010 0.010 in. 0.010 in. | L. Borehole, diameter $-\frac{8.5}{-1}$ in. | | | | | |
| N. I.D. well casing 2 0 11. Backfill material (below filter pack): 3/8 Bentonite Chips None 14 I hereby certify that the information on this form is true and correct to the best of my knowledge. Other X Image: Correct to the best of my knowledge. | M. O.D. well casing -2.04 in. | | | c. Slot size: | | |
| 3/8 Bentonite Chips Other X I hereby certify that the information on this form is true and correct to the best of my knowledge. Other X Signature Firm | N. LD. well casing 2.0 | | ÌII | | | |
| Signature A a | u | | | 3/8 | | |
| Signature for Kyle Kamer Scs ENGINEERS, 2830 Dairy Drive, Madison, WI 53718-6751 | | | e best of my know | wledge. | | |
| | Signaphre for Kyle | Krames Firm SCS F | ENGINEERS, 28 | 830 Dairy Drive, | Madison, WI 53718- | 6751 |

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

SCS #25215135.10

| | Natershed/Wastewater | | Managemen | MONITORING WELL CONSTRUCTION Form 4400-113A Rev. 7-98 |
|---|--|--------------------|---|--|
| | Local Grid Location of We | | | Well Name |
| WPL-Edgewater Generating Station | ft | | ft. W | MW-302 |
| Facility License, Permit or Monitoring No. | Local Grid Origin (est | timated:) | or Well Location X | Wis. Unique Well No. DNR Well ID No. |
| 02524 | Lat | "Long | | VV861 |
| P. 111. ITS | | | 2726 2 5 5 5/0/01 | Date Well Installed |
| 460021980 | | | 3726.3 ft. E. S/C/N | $ \underbrace{\begin{array}{c} -1 \\ m \\ m \\ m \\ m \\ d \\ d \\ y \\ y$ |
| Type of Well | Section Location of Waste/ | Source | 14 23 🖾 E | Well Installed By: Name (first, last) and Firm |
| Well Code <u>12</u> / PZ | $\frac{\text{Section Location of Waster}}{\text{SE}_{1/4 \text{ of } NW} 1/4 \text{ of SE}}$ | ec. <u>02</u> , T | $\underline{14}$ N, R. $\underline{20}$ W | Kevin Durst |
| Distance from Waste/ Enf. Stds. | Location of Well Relative t | o waste/Sourc | Ce Gov. Lot Number | |
| | | | | Badger State Drilling |
| | $d \times Downgradient n$ | | I. Cap and lock? | X Yes No |
| A. Protective pipe, top elevation $_$ $_$ $_$ $_$ | | | 2. Protective cover | |
| B. Well casing, top elevation $-\frac{61}{-1}$ | 5. 15 ft. MSL | ݱロᆙᡐ╱ | a. Inside diamete | 60 |
| 0.1 | 2 05 | | | -5.0 ft. |
| C. Land surface elevation | 2. 65 ft. MSL | 1 100000 | b. Length: | Steel $\boxed{\times}$ 04 |
| D. Surface seal, bottom61215 ft. MS | SL or 0.5 ft. | | c. Material: | |
| | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | |
| 12. USCS classification of soil near screen | | | d. Additional pr | |
| | | | If yes, describ | |
| SM SC MLX MH C Bedrock | | | 3, Surface scal: | Bentonite \times 30 |
| | | | | |
| 13. Sieve analysis performed? | Yes No | | \ | Other |
| 14. Drilling method used: Rot | tary 50 | | Material between | n well casing and protective pipe: |
| Hollow Stem Au | $1ger \times 41$ | | | Bentonite 30 |
| 0 | ther | | Oł | nio #5 Sand Other |
| | | | 5. Annular space se | eal: a. Granular/Chipped Bentonite X 33 |
| 15. Drilling fiuid used: Water 0 2 | Air 01 | | bLbs/gal: | mud weight Bentonite-sand slurry 35 |
| Drilling Mud 0 3 N | None 99 | XX XX | c. Lbs/gal | mud weight Bentonite slurry 21 |
| | | × | | nite Bentonite-cement grout 50 |
| 16. Drilling additives used? | Yes 🗙 No | × | e Ft | ³ volume added for any of the above |
| | | | f. How installed | Tremie \mathbf{X} 0 1 |
| Describe | | 88 I 88 | | Tremie pumped 0 2 |
| 17. Source of water (attach analysis, if requ | lired): | × | | Gravity 08 |
| None | | 総 総 | 6. Bentonite seal: | a. Bentonite granules 33 |
| | | X | | $3/8$ in. $1/2$ in. Bentonite chips $\sqrt{32}$ |
| E. Bentonite seal, top612.15 ft. MS | L or 0.5 ft. | X X X | / c | Other |
| - | | XX XX / | | |
| F. Fine sand, top584.15 ft. MS | Lor 28.5 ft. | ▩ ▩ ∕ | 7. Fine sand mater | ial: Manufacturer, product name & mesh size |
| | | ₩ ₩/ | | Ohio #7 sand |
| G. Filter pack, top582.15 ft. MS | Lor 30.5 ft. | | h Volume adde | dft ³ |
| O. Fillel pack, top | | | | rial: Manufacturer, product name & mesh size |
| H. Screen joint, top580.15 ft. MS | 32.5 ft | 89 89 . Fe 59 . | B. Ther pack made | Ohio #5 sand |
| H. Scielen joint, top | | | a b. Volume adde | 2 |
| 575.15 ft MS | L or 37.5 ft. | | 9. Well casing: | Flush threaded PVC schedule 40 \times 23 |
| I. Well bottom | L 011. | | 9. Wen casing. | Flush threaded PVC schedule $30 \square 24$ |
| J. Filter pack, bottom 572.65 ft. MS | 40.0 | | | |
| J. Filter pack, bottom | L or 11. | | <u> </u> | Other 📘 🚚 |
| K. Borehole, bottom572.65 ft. MS | 40ft | | 10. Screen material | |
| K. Borehole, bottomft. MS | L or | | Screen type: | Factory cut X 1 1 |
| 85 | | | 01 | Continuous slot 01 |
| L. Borehole, diameter $-\frac{8.5}{-1}$ in. | | | | dia sch 40 PVC Other |
| 0.4 | | | b. Manufacturer | Monoflex 0.010 to |
| M. O.D. well casing -2.4 in. | | ``` | c. Slot size: | 0. <u>.010</u> in. |
| 2.0 | | | \ d. Slotted lengt | |
| N. I.D. well casing $- \frac{2.0}{-}$ in. | | | 11. Backfill materia | I (below filter pack): None X 14 |
| | | | | Other |
| I hereby certify that the information on this | | the best of my | knowledge. | |
| Signature ~ | Firm | | | |

| Man | 3 | for Kyle | Kramer | SCS ENGINEERS, 2830 Dairy Drive, Madison, WI 53718-6751 |
|-----|---|----------|--------|---|
| Λ | | / | | |

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

SCS #25215135.10

| | Vatershed/Wastewater | Waste Mans | agemen | MONITORING WELL CONSTRUCTION Form 4400-113A Rev. 7-98 |
|--|---|----------------------|-----------------------------------|--|
| Facility/Project Name | Local Grid Location of We | | _ ШЕ. | Well Name |
| WPL-Edgewater Generating Station | ft | | ft. 🗌 W. | MW-303 |
| Facility License, Permit or Monitoring No. 02524 | Local Grid Origin (es | timated:) or Long | Well Location X | Wis. Unique Well No. DNR Well ID No. VV860 |
| Facility ID | St. Plane 631609.4 f | | 6.7 ft. E. S/C/N | Date Well Installed 2/4/2016 |
| 460021980 | Service Legenier of Wester | 15 auroa | | mmdd v v v y |
| Type of Well | $\frac{\text{SECNON Location of Waster}}{\text{SE}_{1/4 \text{ of } NW} 1/4 \text{ of SE}}$ | Sec. 02.T. 14 | N.R. ²³ | Well Installed By: Name (first, last) and Firm |
| Well Code <u>12</u> / <u>PZ</u> | Location of Well Relative t | to Waste/Source | Gov. Lot Number | Kevin Durst |
| Distance from Waste/ Enf. Stds. | u Upgradient s | Sidegradient | | Badger State Drilling |
| Sourceft. Apply | d X Downgradient n | | | |
| A. Protective pipe, top elevation $- 61$ | 2 _ 19 ft. MSL | | . Cap and lock? | . Yes No |
| B. Well casing, top elevation $-\frac{61}{2}$ | 199 ft. MSL | サᆷᡰᡐ╱╯ | a. Inside diamete | · - |
| er | 19 73 c MCI | | b. Length: | |
| C. Land surface elevation | 973 ft. MSL | a la constant | c. Material: | Steel X 04 |
| D. Surface seal, bottom60923 ft. MS | Lor 0.5 ft. | | 01 10200011011 | Other |
| 12. USCS classification of soil near scree | | | d. Additional pro | |
| | sw sp i | | If yes, describ | e: Steel Posts-3 |
| | | | | Bentonite X 30 |
| Bedrock | | | Surface scal: | Concrete 0 1 |
| 13. Sieve analysis performed? | Yes No | | | Other |
| 14. Drilling method used: Ro | tary 50 | | 4. Material between | well casing and protective pipe: |
| Hollow Stem At | | | | Bentonite 30 |
| | ther states | | Oh | io #5 sand Other 🗌 🌉 |
| | | | 5. Annular space se | |
| 15. Drilling fiuid used: Water 0 2 | Air 🗌 01 | | ь Lbs/gal r | nud weight Bentonite-sand slurry 35 |
| Drilling Mud 0 3 | None X 99 | | c. Lbs/gal r | nud weight Bentonite slurry 🛄 31 |
| | | | d % Bentor | ite Bentonite-cement grout 50 |
| 16. Drilling additives used? | Yes X No | | eFt | ³ volume added for any of the above |
| | | | f. How installed | Tremie 01 |
| Describe | | | | Tremie pumped 🔲 02 |
| 17. Source of water (attach analysis, if requ | lirea): | | | Gravity 08 |
| None | | | 6. Bentonite seal: | a. Bentonite granules 33 |
| | 0.5.0 | | b/4 in. 🗙 | $3/8$ in. $1/2$ in. Bentonite chips \checkmark 3 2 |
| E. Bentonite seal, top $-$ <u>609.23</u> ft. MS | $L \text{ or } _ _ _ 0.5 \text{ ft.}$ | | c | Other 🔲 🏭 |
| 587 73 | SL or $_$ $_$ $22 ft.$ | | 7. Fine sand materi | al: Manufacturer, product name & mesh size |
| F. Fine sand, top $ -$ ft. MS | $L \text{ or } _ _ _ _ _ _ \square \square$ | 図 図/ / | | Ohio #7 sand |
| 585.73 fr Mrs | SL or 24 ft. | | a b. Volume adde | |
| G. Filter pack, top ft. M | | | | ial: Manufacturer, product name & mesh size |
| H. Screen joint, top583.73 ft. MS | SL or $_$ $_$ $\frac{26}{10}$ ft. | | b. Filler pack mater | Ohio #5 |
| | | | a b. Volume adde | |
| I. Well bottom 578.73 ft. MS | SL or 31 ft . | | 9. Well casing: | Flush threaded PVC schedule 40 🗙 23 |
| | | | Ŭ | Flush threaded PVC schedule 80 24 |
| J. Filter pack, bottom576.73 ft. MS | $L \text{ or } = \frac{33}{100} \text{ft.}$ | | | Other 🗖 🚛 |
| | | | 0. Screen material: | |
| K. Borehole, bottom ft. MS | SL or $_$ $_$ $33 ft.$ | | a. Screen type: | Factory cut 🔀 11 |
| | | | | Continuous slot 🚺 01 |
| L. Borehole, diameter $-\frac{8.5}{-1}$ in. | | | | Other 🗌 🎆 |
| | | | b. Manufacturer | Monoflex |
| M. O.D. well casing 2.04 in. | | \backslash | c. Slot size: | 0. <u>010</u> in. |
| - | | 1 | d. Slotted length | |
| N. I.D. well casing $-\frac{2.0}{-1}$ in. | | 1 | 1. Backfill material | I (below filter pack): None X 14 |
| - | | | | Other |
| I hereby certify that the information on this | NAMES OF TAXABLE PARTY OF TAXABLE PARTY. | the best of my kno | wledge. | |
| Signature 7/10 Gall | Firm SOC | | | Madiaan MI E2749 6754 |
| The WH Par IC | yle Kramen scs | ENGINEERS, 2 | 2030 Dairy Drive, | Madison, WI 53718-6751 |

Please complete both Forms 4400-113A and 4400-113B and return them to the appropriate DNR office and bureau. Completion of these reports is required by chs. 160, 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats., and ch. NR 141, Wis. Adm. Code. In accordance with chs. 281, 289, 291, 292, 293, 295, and 299, Wis. Stats., failure to file these forms may result in a forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on these forms is not intended to be used for any other purpose. NOTE: See the instructions for more information, including where the completed forms should be sent.

14h

State of Wisconsin Department of Natural Resources

MONITORING WELL DEVELOPMENT Form 4400-113B Rev. 4-90

Route to: Solid Waste Haz. Waste Wastewater

| Facility/Project Name Well Name Well Name Well Name $MPL \ Lorge Well & Sift \ Decision Mell Name \ Zh - OW Mell Name \ Zh - OW 1. Can this will be purged dry? G Ye \Box No Nice Unique Well Name \ Zh - OW 2. Well development method Mell Name \ Development After Development arraget with baller and pumped 61 J \subseteq J \subseteq L, Z \subseteq L J \subseteq J \subseteq L, Z \subseteq L arraget with baller and pumped 62 Time \ Show Development J \subseteq J \subseteq L, Z \subseteq L arraget with block and pumped 62 Time \ Show Development J \subseteq L \subseteq L \subseteq Z \subseteq L pumped in block baller and pumped 63 Time \ Compression (Can U = D) O Can U = D D D D D D D D D D D D D D D D D D$ | Env. Response & R | epair 🛛 Under | ground lanks [] Out | | | | |
|--|--|--------------------------|--|--|-----------------------------|--|--|
| Image: Control of Mentions Number Directions of Mentions Number Directions of Mentions Number Directions of Mentions Number 1. Can this well be purged dry? Ø Yes No No <t< td=""><td>Facility/Project Name</td><td colspan="2">ie County Name Well Name</td><td>Well Name 78-C</td><td colspan="3">'-<i>ow</i></td></t<> | Facility/Project Name | ie County Name Well Name | | Well Name 78-C | '- <i>ow</i> | | |
| Facility License, Permit of Mainting (1997) Car this well be purged day? Data Defore Development After Development 1. Can this well be purged day? g Yes No 11. Depth to Warr (from top of a single with balled and purged in block radiated radiated and purged in block radiated radiated radiated and purged in block radiated radiated and purged in block radiated | IIPIL EDgewater SITE | 51000 | Vgan | | | | |
| Before Development After Development 1. Can this well be purged day? | Facility License, Permit or Monitoring Number | County Code | Wis. Unque Well Nu | | | | |
| Before Development After Development 1. Can this well be purged day? | 02327 | | | | | | |
| 1. Can this well be purged dy? p 1 B | | | | Refore Development | After Development | | |
| 2. Well development method surged with baler and pumped arruged with baler and pumped arruged with block and balled arruged with arruged | 1. Can this well be purged dry? | | 11 Depth to Water | | | | |
| surged with baller and balled 41 surged with baller and pumped 61 surged with block and pumped 62 surged with block and pumped 61 pumped city 50 pumped showly 50 Other 10 13. Water clarity Class 14. Depth of well (from top of well casing) $\angle d \le 5t$. 5. Inside diameter of well $\angle 2 . O_{in}$ 6. Volume of water in filter pack and well $\angle 2 . O_{in}$ 7. Volume of water added (if any) $\bigcirc 0.02 sll$ 9. Source of water added $\Box = 0.02 sll$ 10. Analysis performed on water added? Yer filt No (If yes, stack results) $\Box = 0.02 sll$ 10. Analysis performed on water added? Yer filt No (If yes, stack results) $\Box = 0.02 sll$ 16. Additional comments on development $\partial = 0.02 sll$ $A colume = 0.02 sln = 0.02 sln = 0.02 $ | | | (from top of | 5.57t | <u>_15.42</u> ± | | |
| $\frac{\operatorname{surged}}{\operatorname{surged}} = \frac{\operatorname{surged}}{\operatorname{surged}} = \frac{\operatorname{surged}}{s$ | 2. Well development method | 1 | well casing) | | | | |
| Image with block and bailed 42 Date $\sum_{n=1}^{\infty} \frac{(f_n)^n f_n^n}{(f_n)^n} \frac{(f_n)^n f_n^n}{(f_n)$ | | | | | _ | | |
| surged with block hold pumped in the back and pumped in the back hold and pumped in the back hold and pumped is build and pum | | | Date | 5,04,28 | 3,08,98 | | |
| surged with block build and pumped 70 compressed is: 20 bailed only 10 pumped only 551 bottom 12. Sediment in well Δ . Sinches Δ . Sinches $-Q$. Quackes $Dottom 13. Water clurity \Box 10 Time spent developing well -Z. Qmin. \Box. Sinches -Q. Quackes \Delta. Depth of well (from top of well casisng) -\angle E. Sinches -\angle Q. Quackes \Delta. Depth of well (from top of well casisng) -\angle E. Sinches -\angle Q. Quackes \Delta. Notice of water in filter pack and well Z. Q in \Box. \Box. \Delta. Volume of water in filter pack and well Z. Q gal. \Box. \Box. \Delta. Volume of water added (if stry) -\bigcirc Q. Q gal. \Box. \Box. \Box. \Delta. Source of water added (if stry) -\bigcirc Q. Q gal. \Box. \Box. \Box. \Box. \Delta. Analysis performed on water added? \Box Yes \Box No \Box. \Box. \Box. \Delta. Analysis performed on water added? \Box Yes \Box No \Box. \Box. \Box. \Box. \Box. $ | | | | mm dd yy | mm dd yy | | |
| compressed ar 10 bailed only 10 pumped only 51 bottom 13. Water clarity Cler 10 3. Time spent developing well | | | | 11 A Bam | in un | | |
| bailed only I 10 pumped only I 51 pumped solwly 50 Other I 3. Time spent developing well | | | Time | с. <u>/_:03</u> р.т. | <u>20</u> :220 pm | | |
| bottom pumped slowly pumped slowly pumped slowly clear | - | 0 | | 0 5. | 000 | | |
| pumped slowly 0 50 | | 1 | 1 | inches | | | |
| Other Image: | | 0 | | | | | |
| 3. Time spent developing well | X8 | | 13. Water clarity | | | | |
| 3. Time spent developing well | | • • | | • | | | |
| A. Depth of well (10th depth well of well control) Image: Control of well of well (10th depth well of we | 3. Time spent developing wellZ | Q_{\min} | | (Decnoe) | | | |
| A. Depth of well (10th depth well of well control) Image: Control of well of well (10th depth well of we | 14 | 5 | | المستقد العام المستقد المن المانية اليواني عادة فالمستورين الم | | | |
| S. Induct during of white | 4. Depth of well (from top of well casisng) $- \frac{1}{2}Q$ | .⊇¤ | | | | | |
| S. Induct during of white | 7 | 0 := | | | | | |
| casing gal 7. Volume of water removed from well gal 8. Volume of water added (if any) | 5. Inside diameter of well | | | | <i></i> | | |
| casing gal 7. Volume of water removed from well gal 8. Volume of water added (if any) | a set a set of the set of set of set | | | | | | |
| 7. Volume of water removed from well | | vs]. | | | | | |
| 7. Volume of water removed from well | | _ · 8 | Fill in if drilling fluid | s were used and well is a | it solid waste facility: | | |
| 8. Volume of water added (if any) Q.Qgal. 9. Source of water added 10. Analysis performed on water added? R 11. Cold suspended | 7 Volume of water removed from well | O_{gal} | | | | | |
| 9. Source of water added 15. COD mgA 10. Analysis performed on water added? I Yes IN No 10. Analysis performed on water added? I Yes IN No 16. Additional comments on development: Well were Developed over 3 Days Due to slow recovery. Well were Developed over 3 Days Due to slow recovery. Volume of water removed is total admost removed buring the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Multo En operation Signature: Multo En operation Frint Initials: BJL | | | 14. Total suspended | mg/l | mg/l | | |
| 9. Source of water added 15. COD mgA 10. Analysis performed on water added? I Yes IN No 110. Analysis performed on water added? I Yes IN No 110. Analysis performed on water added? I Yes IN No 110. Analysis performed on water added? I Yes IN No 110. Analysis performed on water added? I Yes IN No 110. Analysis performed on water added? I Yes IN No 110. Additional comments on development: <i>Well Were Developed over 3 Days Due to slow recovery. Well developed of water removed is total admost removed burning the three Developments.</i> Well developed by: Person's Name and Firm Name: <i>Biran Leicharm</i> Name: <i>Biran Leicharm</i> Name: <i>Biran Leicharm</i> Name: <i>Biran Leicharm</i> Print Initials: <i>BJL</i> | 8. Volume of water added (if any) | . <u>O</u> gal. | solids | | | | |
| 9. Source of water added [1. COD [ngt] | | | | A | | | |
| 16. Additional comments on development: Well were Developed over 3 Days Due to slow recovery. Well were Developed over 3 Days Due to slow recovery. Volume of water removed is total admout removed buring He three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Multo E. Signature Multo E. Print Initials: BJL | 9. Source of water added | | 15. COD | mg/i | ·_ | | |
| 16. Additional comments on development: Well were Developed over 3 Days Due to slow recovery. Well were Developed over 3 Days Due to slow recovery. Volume of water removed is total admout removed buring He three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Multo E. Signature Multo E. Print Initials: BJL | | | | | | | |
| 16. Additional comments on development: Well were Developed over 3 Days Due to slow recovery. Well were Developed over 3 Days Due to slow recovery. Volume of water removed is total admout removed buring He three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Multo E. Signature Multo E. Print Initials: BJL | | | | | , I | | |
| 16. Additional comments on development: Well were Developed over 3 Days Due to slow recovery. Volume of water removed is total admout removed During the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham mille Finan Leicham Print Initials: BJL | 10. Filmijin paronine en alle | s palNo | | | · . | | |
| # the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Signature: Bit Mile For issues in Scientists | (If yes, anach results) | | | | | | |
| # the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Signature: Bit Mile For issues in Scientists | | | | | | | |
| # the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Signature: Bit Mile For issues in Scientists | 16. Additional comments on development | - · · | 3 Davie A | us to stal | " recovery. | | |
| # the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Signature: Bit Mile For issues in Scientists | Well were Developed | over | Jugs | | A AUGINA | | |
| # the three Developments. Well developed by: Person's Name and Firm Name: Brian Leicham Name: Brian Leicham Signature: Bit Mile For issues in Scientists | Value of water rem | oreo 13 | total a | omout /en | noved Dury | | |
| Well developed by: Person's Name and Firm I hereby certify that the above information is true and correct to the best of my knowledge. Name: Brian Leicham Signature: Multiple Finit initials: BJL | YOTOME O POWOLOAMEN | <i>ts</i> | | | | | |
| Well developed by: Person's Name and Firm I hereby certify that the above information is true and correct to the best of my knowledge. Name: Brian Leicham Signature: Multiple Finit initials: BJL | the three Devery | • | | | | | |
| Name: Brian Leicham Signature: Brian Leicham Print Initials: BJL | | | | | | | |
| Name: Brian Leicham Signature: Brian Leicham Print Initials: BJL | Well developed bar Person's Name and Film | | I hereby certify that | he above information is t | rue and correct to the best | | |
| Name: <u>Dhan Leionan</u> Mille En inaction Grine Histor Print Initials: <u>BJC</u> | Well developer of. I dones thank and i and | | of my knowledge. | | · | | |
| Name: <u>Dhan Leionan</u> Mille En inaction Grine Histor Print Initials: <u>BJC</u> | | | Simon / | la la | | | |
| Mille Fri install Scientists Print Initials: DJL | Name: Brian Leicham | | | | | | |
| Firm: <u>Miller Engineers + Scientists</u> Firm: <u>Miller Engineers + Scientists</u> | | <u> </u> | Print Initials: | 16 | | | |
| Firm: <u>Miller Engineers + Scientists</u> | Fim: Miller Engineers + 2 | cientists | · ··································· | | 1.1.1. | | |
| | | | Firm: MI | ille Engineer | 15 + Scientists | | |
| | | | | | | | |

NOTE: Shaded areas are for DNR use only. See instructions for more information including a list of county codes.

State of Wisconsin Department of Natural Resources

MONITORING WELL DEVELOPMENT Form 4400-113B Rev. 7-98

| 00-113B | Rev. 7- |
|---------|---------|
| | |

| | | | | | | 1011, 90 | |
|---|--|------------------|--|-------------------------------------|--------------|--|--------------------|
| Route to: Water | shed/Waste | water | Waste Management | | | | |
| Reme | diation/Red | evelopment | Other X | | | | |
| Facility/Project Name | | County Name | | Well Name | | | - |
| WPL-Edgewater Generating Sta | | Sh | eyboygan | | | MW-301 | |
| Facility License, Permit or Monitoring Num | nber | County Code | Wis. Unique Well N | umber | DNR We | 11 ID Number | |
| FID 460021980, License #025 | 24 | 59 | <u>VV862</u> | 2 | | | |
| Can this well be purged dry? Well development method surged with bailer and bailed surged with bailer and pumped surged with block and bailed surged with block and pumped surged with block, bailed and pumped compressed air bailed only pumped only pumped slowly | □ 6 □ 4 □ 6 ×1 ⊠ 7 □ 2 □ 1 □ 5 | | | a5. b2 /1 c12 : 00 | | After Development $- 27 - 62 \text{ ft.}$ $2016 - 3 / - 7 / - 9 \text{ mm}^{-3} / - 9 \text{ mm}^{-3} / - 7 / - $ | <u>2016</u> y y |
| Other3. Time spent developing well | | <u>60 min.</u> | 13. Water clarity | Clear 1 Turbid X 1 (Describe) | 5 | Clear 20 Turbid 25 (Describe) | |
| Depth of well (from top of well casisng) Inside diameter of well | <u>28</u> 2 | | | | | | |
| 6. Volume of water in filter pack and well casing | 10 12 | . <u>93</u> gal. | Fill in if drilling fluid | is were used ar | nd well is a | t solid waste facility: | |
| 7. Volume of water removed from well8. Volume of water added (if any) | | | 14. Total suspended solids | | mg/l | mg/l | |
| 9. Source of water added | NA | | 15. COD | | ma/l | mmg/l | |
| 10. Analysis performed on water added? (If yes, attach results) | ☐ Ye | s 🗌 No | 16. Well developed b First Name: Kyle Firm: SCS ENGI | y: Name (first, la | | | |

17. Additional comments on development:

| Name and Address of Facility Contact /Owner/Responsible Party First Jim Name: | I hereby certify that the above information is true and correct to the best of my knowledge. |
|---|---|
| Facility/Firm: Wisconsin Power and Light | Signature: Mh Rh |
| Street: 3739 Lakeshore Drive | Print Name: Meghan Blodgett For Kyle Kvamer |
| City/State/Zip: | Firm: SCS ENGINEERS |
| | |

NOTE: See instructions for more information including a list of county codes and well type codes.

State of Wisconsin Department of Natural Resources

MONITORING WELL DEVELOPMENT Form 4400-113B Rev. 7-98

| Route to: Watershed/Was | tewater | Waste Management | L . | | | |
|---|---|--|------------------------------------|--------------|--|--|
| Remediation/Redevelopment Other | | | | | | |
| Facility/Project Name | County Name | | Well Name | | | |
| WPL-Edgewater Generating Station | She | eyboygan | | 1 | MW-302 | |
| Facility License, Permit or Monitoring Number | County Code | Wis. Unique Well N | umber | DNR Wel | 11 ID Number | |
| FID 460021980, License #02524 | 59 | VV86 | 1 | | | |
| | Yes X No 41 61 42 62 70 20 10 51 50 | Depth to Water (from top of well casing) | Before Dev a19 b2/1 c1:35 | | After Development After Development | |
| | 150 min. | | (Describe) | | (Describe) | |
| 4. Depth of well (from top of well casisng)3 | <u>86 ₁₅ ft.</u> | | - | | | |
| 5. Inside diameter of well $-\frac{2}{-}$. | <u> </u> | | | | | |
| | 9 . <u>6</u> gal. 35 . <u>0</u> gal. | Fill in if drilling fluid | is were used ar | nd well is a | t solid waste facility: | |
| 8. Volume of water added (if any) | gal. | 14. Total suspended solids | | mg/l | mg/l | |
| 9. Source of water added NA | | 15. COD | | mg/l | mg/l | |
| | | 16. Well developed by: Name (first, last) and Firm | | | | |
| 10. Analysis performed on water added? | les 🗌 No | First Name: Kyle | y | Last Name | | |
| | | Firm: SCS ENGINEERS | | | | |

17. Additional comments on development:

| Name and Address of Facility Contact /Owner/Responsible Party First Last Name: Name: | I hereby certify that the above information is true and correct to the best of my knowledge. |
|--|---|
| Facility/Firm: Wisconsin Power and Light | Signature: 7/ R |
| Street:3739 Lakeshore Drive | Print Name: Meghen Blodget for Kyle Kraver |
| City/State/Zip: | Firm: |
| | |

NOTE: See instructions for more information including a list of county codes and well type codes.

State of Wisconsin Department of Natural Resources

MONITORING WELL DEVELOPMENT Form 4400-113B Rev. 7-98

| Route to: Watershed, | /Wastewater | Waste Management | | | |
|--|---|--|-------------------|------------------------------|--|
| Remediatio | on/Redevelopment | Other | | | |
| Facility/Project Name | County Name | Language | Well Name | | |
| WPL-Edgewater Generating Station | | eyboygan | | MW-303 | |
| Facility License, Permit or Monitoring Number | County Code | Wis. Unique Well Nu | imber D | NR Well ID Numbe | r |
| FID 460021980, License #02524 | <u>59</u> | <u>VV860</u> | | | |
| | $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | Depth to Water (from top of well casing) Date | Before Develo | _a.m. x p.m10 : 1 | $\frac{1}{d} = \frac{1}{d} \text{ ft.}$ $\frac{7}{d} = \frac{2016}{y \text{ y y y y y}}$ $\frac{5}{\text{ memory m.}}$ $\frac{1}{d} = \frac{1}{2} \text{ m.}$ $\frac{1}{d} = \frac{1}{2} \text{ m.}$ |
| Time spent developing well Depth of well (from top of well casisng) | 70_min. 3315_ft. | | (Describe) | (Describe) | |
| 1 | $\frac{2}{2}$, $\frac{0}{2}$ in. | | | | |
| | $-\frac{8}{23} \cdot \frac{03}{23} \text{ gal.}$ | Fill in if drilling fluid: | s were used and v | well is at solid waste | facility: |
| _ | gal. | 14. Total suspended solids | · | _ mg/l | mg/l |
| 9. Source of water added NA | | 15. COD | | _ mg/l | mg/l |
| 10. Analysis performed on water added? (If yes, attach results) | Yes No | 16. Well developed by First Name: Kyle Firm: SCS ENGIN | La | and Firm ast Name: Kramer | |
| 1/1 + 1 1 | | | | | |

17. Additional comments on development:

| Name and Address of Facility Contact /Owner/Responsible Party First Jim Name: Jakubiak | I hereby certify that the above information is true and correct to the best of my knowledge. |
|--|---|
| Facility/Firm: | Signature: M/h RVP |
| | Print Name: Medren Blodgett for Kyle Kramer |
| City/State/Zip: | Firm: SCS ENGINEERS |
| | |

NOTE: See instructions for more information including a list of county codes and well type codes.

| State of Departu | Wiscon | isin Natural | Resour | Route T | | □н □∪ | | 'aste round ' | Tanks | | | | oil Bor orm 440 | | og Info | ormati | on 7-91 |
|---------------------|------------------------|-----------------|---|-------------------------|------------------------------|-------------|--------|------------------|----------------|-----------------|---------------|-----------------------|---------------------|-----------------|-------------------|--------|------------------|
| | | | | U Was | | ۳ ۳ | ater I | Resourd | | | - | | | Page | 1 | of | L |
| | | | | | | 0 [] | | nse/Per | mit/Moi | nitoring | Numbe | r | Boring 1 | | | | |
| Facility/ | Project itoring | Name 1 Well | Insta | llation | | | 025 | | | | | | 2R-0 | | | | |
| Boring | Drilled H | 3v (Fin | m name | and name of crew chi | ef) | | Date | Drillin | g Starte | d | Date | Drilling | Comple | | Drilling | Metho | хđ |
| M&1 | K Envi | ironm | ental | Drilling. Chief D | riller Michael | | | 04/2 | 29/98 | | | 04/2 | 9/98 | | HSA | | |
| DNR F | ardle. | | w | Unique Well No. | Common Well 1 | Name | Fina | I Static | Water I | .evel | Surfa | ce Elev: | ation | Bo | orehole | | |
| DIKP | acting to | i en 100 | • | | | | | 607 | .2 Feel | MSL | - | - | Feet MS ocation | | | 8.0 1 | nches |
| Boring | Location | ı | | | | | | Lat | 0 9 11 | | Loca | l Gna L | | | icaule) | | ×Е |
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| County | 1/4 0 | | 17- | | | DNR Cou | inty C | ode | | own/Cit BOYG | | illage | | | | | |
| | BOY | GAN | | 1 | | 60 | | | SIL | | | | Soil | Propert | ties | | <u> </u> |
| Sam | | ú | eet | | | | | | | | | ion | | ΄, | | | |
| | (in) ed | Counts | In F | | ck Description | | | S | 0 | E | 0 | ati | 9 - + | | U. | | 1ts |
| Ļ | h ,er | Ŝ | | 1 | logic Origin F Major Unit | or | | ບ ບ | hi d | gra! | É | ada tr | s tu ten | uid itd | +- +- | 200 | mer |
| Number | Length (i Recovered | Blow | Depth | Each | | | 1 | S | Graphic Log | Well Diagram | PID/FID | Standard Penetrati | Moisture Content | Liquid Limit | Plas [.] | ы В | RQD/ Comments |
| _ <u>_</u> | 3 % | | | L TOPSOIL | | | | | | | <u> </u> | 0,12 | | | | | 1 |
| | | | 1 1 2 3 4 5 6 7 8 | LEAN CLAY - | moist, stiff, ve | ellowish | | CL | | | | | | | | | |
| | | | E_2 | brown (10YR 5/ | 6), silty sand | seams. | | | | | | | | | | | |
| 1 | 18 | 12 | Ē, | | | | | | | Y | | 12 | 23.6 | | | | |
| | | | | | | | | | | | | | | | ŀ | | |
| <u> </u> | | | Ē | | | | | | | | · · · · · · · | | | | | | |
| 2 | 18 | 22 | E-5 | very stiff. | | | | | | | | 22 | 16.6 | | | | |
| | | | Ē | | | | | | | 目 | | | | | | | |
| | | | E7 | | | | | | | 目 | | 46 | 16.8 | | | | |
| 3 | 18 | 46 | | hard. | | | | | | | | | | | | | |
| | | | E-9 | | | | | | | | | | | | | | |
| . 🖬 | | | E_10 | wet, very stif | f dark brown | (10YR | | | | | | 26 | 19.7 | | | 98.4 | |
| 4 | 18 | 26 | E-11 | 4/3), occasional | sand seams. | 、 | | - | | | | | | | | | |
| L | 1 | ĺ | E ₁₂ | | | | | | | | | | | | | | |
| 5 | 18 | 15 | | moist. | | | | | | | 1 | 15 | 22.8 | | | | |
| 2 | | | 10 10 11 11 12 13 14 | | | | | | | | | | | | | | |
| L. | 1 | | F ¹⁴ | NOTES: | | | | · | | | 1 | | | | | | |
| | | | | 1) End of borin | g at 14.5 feet. | | _ | | | | | | | | | | |
| | | | | 2) Monitoring | Well 2R-OW c | onstruct | ed | | | | | | | | | | |
| | | | | at completion. | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | | | | | | <u> </u> | <u> </u> | | | <u> </u> | | | | 1 | |
| There | by certif | fy that t | the info | rmation on this form is | true and correct t | to the best | of my | know | leage. | | | | | | | | |

Firm Signature hiph ŀ

Miller Engineers & Scientists 5308 South 12th Street, Sheboygan, WI 53081 Tel: (920)458-6164 Fax: (920)458-0369

This form is authorized by Chapters 144, 147 and 162, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than \$10 nor more than \$5,000 for each violation. Fined not less than \$10 or more than \$100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 162.06, Wis. Stats.

Route To:

Watershed/Wastewater Remediation/Redevelopment

Waste Management Other

SOIL BORING LOG INFORMATION Form 4400-122

Rev. 7-98

| | | | | | | | | | | | | | Pag | | of | 2 |
|--------------------|---------------------------------|-----------------|---------------|--|----------------------------|---------------------|-----------------|----------------|-----------------|---------|-------------------------|---------------------|---------|---------------------|---------|---|
| | y/Proje | | | ating Station | 8084. 25215125 10 | License/ | Permit | /Monitc | oring N | umber | | Boring | Numb | | W-3(| 71 |
| | | | | ating Station f crew chief (first, last) ar | SCS#: 25215135.10 | Date Dr | illing S | tarted | | Da | te Drill | ing Cor | npleted | | | ling Method |
| | in Du | • | | (, , , , , , , , , , , , , , , , , , , | | | 0 | | | | | 0 | 1 | | | ollow stem |
| | lger S | | | | 1 | | | /2016 | | | | 1/14/2 | 2016 | | a | ıger |
| WI Ui | nique W | /ell No /862 | | DNR Well ID No. | Common Well Name MW-301 | Final Sta | atic Wa 13.7 | | el | Surfac | e Eleva | tion 95 Fe | at | В | | Diameter 3.5 in. |
| Local | Grid O | | (es | timated: 🗌) or Bori | | | 13.7 | | | | | Jrid Lo | | | C | |
| | Plane | 8 | | 741 N, 2,573,429 | | La | at | o | <u> </u> | | | | | I | | Feet 🗌 E |
| NE | | of N | W 1. | | t 14 n, r 23 e | Lon | | o | <u>'</u> | | | | S | | | 🗆 W |
| Facilit | y ID | | 1 | County | | County Co 59 | ode | Civil T | | | Village | | | | | |
| Sor | nple | | | Shawano | | 39 | Т | Sheb | oygai | 1 | 1 | Soil | Prope | artion | | |
| Sal | | | | Soll/D | ock Description | | | | | | | | | | | - |
| | tt. & d (in | unts | Feet | | ologic Origin For | | | | | | uo | | | | | ts |
| ber | th A vere | Col | h In | | h Major Unit | | CS | hic | ram | FID | lard trati | ture | t d | icity | | u/ men |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | | | | U S O | Graphic Log | Well Diagram | PID/FID | Standard Penetration | Moisture Content | Liquid | Plasticity Index | P 200 | RQD/ Comments |
| ~ 0 | | | | Boring already cleared | to 8' bgs by hydrovac. | | | | N R | | U H | | | | | |
| | | | 1 | | | | | | | | | | | | | |
| | | | E I | | | | | | | | | | | | | |
| | | | -2 | | | | | | | | | | | | | |
| | | | E, I | | | | | | | | | | | | | |
| | | | -3 | Standing water at 3' in boring at toe of berm. | existing hydrovac hole a | and | | | | | | | | | | Standing water at 3 ft bgs in existing hole and |
| | | | E-4 | borning at the or berni. | | | | | | | | | | | | boring at toe of berm. |
| | | | E | | | | | | | | | | | | | |
| | | | 5 | | | | | | | | | | | | | |
| | | | 6 | | | | | | | | | | | | | |
| | | | Ē | | | | | | | | | | | | | |
| | | | -7 | | | | | | | | | | | | | |
| | | | E | | | | | | | | | | | | | |
| Π | | | | SILTY CLAY, brown (| (7.5YR 4/6). | | | | | | | | | | | |
| S1 | 22 | 57 | -9 | | | | | | | | 3.5 | М | | | | water @ 11.9 ft |
| | | 9 13 | E | | | | | | | | | | | | | bgs after sitting an hour with |
| U | | | = 10 | | | | | | | | | | | | | augers at 20 ft bgs. |
| | | | | | | | CL-ML | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | -12 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| П | | | -13 | | | | | | | | | | | | | |
| S2 | 20 | 7 13 | -14 | SANDY SILT, grey bro | (10 VR 4/2) | | | | | | 2.75 | w | | | | |
| | | 23 21 | | SANDI SILI, grey bit | Jwn (101 K 4/2). | | ML | | | | | | | | | |
| | | | -15 | | | | | | | | | | | | | |
| | | y that t | he infor | mation on this form is tru | | | | ge. | | | | | | | | |
| Signat | h B | 1A- | - f | ar Jue Laso | | Engine Dairy Dri | | dison, V | WI 537 | 18 | | | | | Tel: (6 | 508) 224-2830 Fax: |

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

SOIL BORING LOG INFORMATION SUPPLEMENT Form 4400-122A

| Borin | g Numl | ber | MW | V-301 Use only as an attachment to Form 4400-1 | 22. | | | | | | | Pag | ge 2 | of | 2 |
|---|---------------------------------|-------------|----------------------|---|------|---------|------------------------|-----------------|---------|-------------------------|---------------------|-----------------|---------------------|-------|--|
| the second se | nple | | | | | | | | | | Soil | Prope | | | |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic | Log | Well Diagram | PID/FID | Standard Penetration | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| S3 | 20 | 57 1813 | 16 | SANDY SILT, grey brown. | | | | | | | w | | | | |
| | | 1015 | 20 21 22 23 | Same as above, except brown (7.5 YR 4/6). | | | | | | × | | | | | |
| S4 - | 22 | 2 2 3 4 | 24 | | ML | | | | | | w | | | | |
| S5 | 20 | 33 49 | 26 | | | | | | | | w | | | | screen 20-25 ft bgs. |
| S6 | 24 | 2 2 2 2 | 28 29 30 | | | | <u>A 64 64 64 64 6</u> | | - | | w | | | | |
| S7 - | 24 | 2 2 4 8 | -31 | | | | 54 K34 K34 K3 | | | | W | | | | |
| S8 | 16 | 23 45 | 33 34 | | | | 1854854854 | | | | W | | | | |
| S9 | 24 | 2 2 2 2 | -35 | CLAY, grey (7.5YR 4/6). | CL | | CA CA CA CA | | | 1.0 | М | | | | water at 16.8 ft bgs with augers at 34 ft bgs. |
| | | | | End of boring at 36 ft bgs. | | | | | | | | | | | |

State of Wisconsin Department of Natural Resources

SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

Route To: Watershed/Wastewater Remediation/Redevelopment Waste Management
Other

| | | e | | | | | | | | | | | | | Pag | | of | 2 |
|--------------------|---------------------------------|-------------|-----------------|------------------------|-----------|-------------|--------------------------|----------|-----------|----------------|-----------------|----------|-------------------------|---------------------|-----------------|---------------------|----------|------------------|
| | | ct Nam | | | | | | Licens | e/Permit | /Monito | ring N | umber | | Boring | Numb | | W 21 |)2 |
| | | | | rating St f crew ch | | last) an | SCS#: 25215135.10 | Date F | rilling S | tarted | | D | ate Drill | ing Cor | nnleted | | W-30 | 12 lingMethod |
| | vin Du | | vanie o | | ner (mat | , 1431) 411 | a i iiii | Date L | innig c | lanca | | | | ing Coi | npieteu | | | ollow stem |
| | lger S | | | | | | | | 1/15 | 5/2016 | 9 (| | | 1/15/2 | 2016 | | | iger |
| WI Ur | ique W | /ell No. | | DNR V | Well ID N | No. | Common Well Name | Final S | tatic Wa | ter Lev | el | Surfa | ce Eleva | tion | | E | Borehole | Diameter |
| | | /861 | | | | | MW-302 | | Fe | et | | | | .65 Fe | | | 8 | .5 in. |
| Local State | Grid O | rigin | | stimated: ,343 N, | | | ng Location 🖂 E S/C/N | 1 | _at | o | , | " | Local (| | | | | |
| State | | of N | | ,545 IN, /4 of Sec | | | T 14 N, R 23 E | | ng | 0 | , | | | Feet | | | | Feet 🗌 E |
| Facilit | | 01 11 | <u>vv 1</u> | | County | ۷, | 1 14 N, K 25 E | County (| | Civil T | 'own/C | City/ or | Village | | | | | |
| | | | | | Shawa | no | | 59 | | Sheb | | | 0 | | | | | |
| San | nple | | | | | | | | | | | | | Soil | Prope | erties | | |
| | & (in) | | t | | | Soil/Ro | ock Description | | | | | | | | | | | |
| 1) | Att. 8 ed (i | unts | Fee | | | | logic Origin For | | | | | | on | | | | | Its |
| lber Гуре | tth A vere | , Co | h In | | | | Major Unit | | CS | hic | ram | FD | dard | sture | id | icity | | 0/ mer |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | | | | 5 | | U S | Graphic Log | Well Diagram | PID/FID | Standard Penetration | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| <u> </u> | | | | Boring | already | cleared t | o 8' bgs by hydrovac. | | | 1 | | 3 | | | | <u> </u> | | |
| | | | -1 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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| | | | -8 | | | | 1 (011) | | | | | | | | | | | |
| | | | - | SAND | Y CLAY | , various | s colors (fill). | | | | | | | | | | | |
| S 1 | 16 | 68 1110 | _9 | | | | | | | | | | 2.5/1.7 | \$ M | | | | |
| | | 11 10 | 10 | | | | | | | | | | | | | | | |
| | | | $\frac{-10}{2}$ | | | | | | | | | | | | | | | |
| | | | -11 | | | | | | | | | | | | | | | |
| | | - | = 1 | | | | | | CL | 22% | | | | | | | | |
| | | - | -12 | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | |
| П | | - | -13 | | | | | | | | | | | | | | | |
| | | 5.6 | - 14 | | | | | | | | | | | | | | | |
| S2 | 16 | 56 1119 | -14 | | | | | | | | | | 3.5 | М | | | | |
| L | | - | -15 | | | | | la La | | | | | | | | | | |

I hereby certify that the information on this form is true and correct to the best of my knowledge.

| Signature | Firm SCS Engineers 2830 Dairy Drive Madison, WI 53718 | Tel: (608) 224-2830 Fax: |
|-----------|--|-----------------------------|
|-----------|--|-----------------------------|

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

SOIL BORING LOG INFORMATION SUPPLEMENT Form 4400-122A

| Borin | g Num | ber | MV | V-302 Use only as an attachment to Form 4400 |)-122. | | | | | | | Pa | ge 2 | of | 2 |
|--------------------|---------------------------------|--------------|--------------------------|--|--------|---------|-----|------|---------|-------------------------|---------------------|-----------------|---------------------|-------|---|
| Sar | nple | | | | | | | | | | Soil | Prop | erties | | |
| Number and Type | Length Att. & Recovered (in) | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic | Log | Well | Diagram | Standard Penetration | Moisture Content | Liquid Limit | Plasticity Index | P 200 | RQD/ Comments |
| Π | | | 16 | SANDY CLAY, (fill). | CL | | | | | | | | | | |
| S3 | 16 | 67 912 | -19 -20 -21 -22 | CLAY, dark brown, some gravel and fill (topsoil). | CL | | | | | 3.25 | М | | | | |
| S4 | 24 | 4 7 10 13 | 23 | LEAN CLAY, brown (7.5YR 4/6). | CL | | | | | 2.75 | М | | | | |
| S5 – | 24 | 66 78 | 27 28 29 30 | SANDY SILT, brown (7.5YR 4/6). | | | | | | 1.5 | W | | | | |
| S6 _ | 12 | 57 88 | -31 -32 | | | | | | | | | | | | |
| S7 _ | 22 | 2 2 4 9 | -33 -34 | | ML | | | | | | | | | | |
| S8 _ | 24 | ÷ / | 35 | 6 inch sandier zone at 35-35.5 ft bgs, soil less cohesive, more water. | | | | | | | | | | | |
| S9 _ | 24 | 2 2 2 4 | -37 | | | | | | | | W | | | | |
| S10 | 24 | 22 46 | | End of boring at 40 ft bgs. | _ | | | | | | | | | | water at 17.8 ft bgs after well installation. |

State of Wisconsin Department of Natural Resources

SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

Route To: Water

Watershed/Wastewater

Waste Management
Other

1 of 2 Page Facility/Project Name License/Permit/Monitoring Number Boring Number **MW-303** WPL-Edgewater Generating Station SCS#: 25215135.10 Boring Drilled By: Name of crew chief (first, last) and Firm Date Drilling Started Date Drilling Completed Drilling Method Hollow stem Kevin Durst 2/4/2016 2/4/2016 **Badger State** auger DNR Well ID No. Final Static Water Level Surface Elevation Borehole Diameter WI Unique Well No. Common Well Name VV860 **MW-303** Feet 609.73 Feet 8.5 in. Local Grid Origin 🗌 (estimated: 🗌) or Boring Location 🖂 Local Grid Location 0 , ... Lat 631,609 N, 2,573,497 E S/C/N State Plane Feet 🗌 N Feet 🗌 E 0 SE 1/4 of NW T 14 N, R 23 E \Box s □ W 1/4 of Section 2, Long Civil Town/City/ or Village Facility ID County Code County Shawano 59 Sheboygan Soil Properties Sample Length Att. & Recovered (in) Soil/Rock Description Depth In Feet Blow Counts Standard Penetration And Geologic Origin For Comments Number and Type Diagram PID/FID SCS Moisture Plasticity Graphic Content Liquid Each Major Unit RQD/ Limit Index P 200 Well Log D Boring already cleared to 8' bgs by hydrovac. - 1 2 .3 4 5 6 7 8 SANDY LEAN CLAY, yellowish brown (10YR 5/4). 59 912 9 **S**1 15 3.0 W 10 11 CL 12 13 Same as above except, very dark grayish brown (10YR 3/2). 11 11 14 >4.5 W S2 18 12 14 15

I hereby certify that the information on this form is true and correct to the best of my knowledge.

| Signature 200 | 0 16 1 16 | Firm | SCS Engineers | Tel: (608) 224-2830 |
|---------------|----------------|------|------------------------------------|---------------------|
| - Mun Kell | tar Kyle Krame | | 2830 Dairy Drive Madison, WI 53718 | Fax: |

This form is authorized by Chapters 281, 283, 289, 291, 292, 293, 295, and 299, Wis. Stats. Completion of this form is mandatory. Failure to file this form may result in forfeiture of between \$10 and \$25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be be used for any other purpose. NOTE: See instructions for more information, including where the completed form should be sent.

SOIL BORING LOG INFORMATION SUPPLEMENT Form 4400-122A

| Borin | g Num | ber | MV | V-303 Use only as an attachment to Form 4400- | 122. | | | | | | | Pa | ge 2 | of | 2 |
|--|-------|--------------|--|--|------|---------|-----|------|---------|-------------------------|------|------|------|-------|------------------|
| Contrast of the Contrast of th | nple | | | | | Τ | | | | | Soil | Prop | | | |
| Number and Type | t. & | Blow Counts | Depth In Feet | Soil/Rock Description And Geologic Origin For Each Major Unit | USCS | Graphic | Log | Well | PID/FID | Standard Penetration | | | ý | P 200 | RQD/ Comments |
| S3 | 20 | 6 8 13 14 | 16 17 18 19 20 21 22 | Same as above except, yellowish brown (10YR 5/4). | CL | | | | | 2.0 | w | | | | |
| S4 | 22 | 58 812 | -23 | Same as above except, very dark grayish brown (10YR 3/2). SANDY SILT, yellowish brown (10YR 5/4). | | | | | | 1.75 | w | | | | |
| S5 | 16 | | -25 -26 | | | | | | | | w | | | | |
| - | | | 27 | | | | | | | | | | | | |
| S6 - | 24 | 45 33 | -28 -29 | | ML | | | | | | W | | | | |
| S7 | 24 | 36 914 | -30 -31 -32 | | | | | | | | w | | | | |
| | | | -33 | End of boring at 33 ft bgs. | | | | | _ | | | | • | | |
| | | | | | | | | | | | | | | | |

Appendix C

Laboratory Reports



Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

May 02, 2022

Meghan Blodgett SCS ENGINEERS 2830 Dairy Drive Madison, WI 53718

RE: Project: 25216068 CCR RULE EDGWATER Pace Project No.: 40243424

Dear Meghan Blodgett:

Enclosed are the analytical results for sample(s) received by the laboratory on April 14, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network: • Pace Analytical Services - Green Bay

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Day Milery

Dan Milewsky dan.milewsky@pacelabs.com (920)469-2436 Project Manager

Enclosures

cc: Sherren Clark, SCS Engineers Tom Karwoski, SCS ENGINEERS Nicole Kron, SCS ENGINEERS Ryan Matzuk, SCS Engineers Jeff Maxted, ALLIANT ENERGY Marc Morandi, ALLIANT ENERGY





Pace Analytical Services, LLC 1241 Bellevue Street - Suite 9 Green Bay, WI 54302 (920)469-2436

CERTIFICATIONS

Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302 Florida/NELAP Certification #: E87948 Illinois Certification #: 200050 Kentucky UST Certification #: 82 Louisiana Certification #: 04168 Minnesota Certification #: 055-999-334 New York Certification #: 12064 North Dakota Certification #: R-150 Virginia VELAP ID: 460263 South Carolina Certification #: 83006001 Texas Certification #: T104704529-14-1 Wisconsin Certification #: 405132750 Wisconsin DATCP Certification #: 105-444 USDA Soil Permit #: P330-16-00157 Federal Fish & Wildlife Permit #: LE51774A-0



SAMPLE SUMMARY

Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-------------|--------|----------------|----------------|
| 40243424001 | MW-301 | Water | 04/13/22 09:25 | 04/14/22 07:50 |
| 40243424002 | FIELD BLANK | Water | 04/13/22 09:45 | 04/14/22 07:50 |
| 40243424003 | MW-303 | Water | 04/13/22 10:30 | 04/14/22 07:50 |
| 40243424004 | MW-302 | Water | 04/13/22 11:37 | 04/14/22 07:50 |
| 40243424005 | 2R-OW | Water | 04/13/22 12:45 | 04/14/22 07:50 |



SAMPLE ANALYTE COUNT

Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|-------------|-----------|----------|----------------------|
| 40243424001 | | EPA 6020B | кхs | 2 |
| | | | KPR | 7 |
| | | SM 2540C | SRK | 1 |
| | | EPA 9040 | YER | 1 |
| | | EPA 300.0 | HMB | 3 |
| 40243424002 | FIELD BLANK | EPA 6020B | KXS | 2 |
| | | SM 2540C | SRK | 1 |
| | | EPA 9040 | YER | 1 |
| | | EPA 300.0 | HMB | 3 |
| 40243424003 | MW-303 | EPA 6020B | KXS | 2 |
| | | | KPR | 7 |
| | | SM 2540C | SRK | 1 |
| | | EPA 9040 | YER | 1 |
| | | EPA 300.0 | HMB | 3 |
| 40243424004 | MW-302 | EPA 6020B | KXS | 2 |
| | | | KPR | 7 |
| | | SM 2540C | SRK | 1 |
| | | EPA 9040 | YER | 1 |
| | | EPA 300.0 | HMB | 3 |
| 40243424005 | 2R-OW | EPA 6020B | KXS | 2 |
| | | | KPR | 7 |
| | | SM 2540C | SRK | 1 |
| | | EPA 9040 | YER | 1 |
| | | EPA 300.0 | HMB | 3 |

PASI-G = Pace Analytical Services - Green Bay



Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Sample: MW-301 | Lab ID: | 40243424001 | Collected | d: 04/13/2 | 2 09:25 | Received: 04/ | /14/22 07:50 Ma | atrix: Water | |
|---|---|--|---------------------|----------------------|----------------------------|---------------|--|--------------|------|
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| 6020B MET ICPMS | - | l Method: EPA | | | hod: E | PA 3010A | | | |
| Boron Calcium | 7240 89300 | ug/L ug/L | 500 254 | 152 76.2 | 50 1 | | 04/29/22 19:11 04/28/22 17:08 | | |
| Field Data | Analytica Pace Ana | l Method: Ilytical Services | s - Green Bay | / | | | | | |
| Field pH Field Specific Conductance Oxygen, Dissolved REDOX Turbidity Static Water Level Temperature, Water (C) | 7.38 777 2.82 417.1 25.6 594.89 9.0 | Std. Units umhos/cm mg/L mV NTU feet deg C | | | 1 1 1 1 1 1 | | 04/13/22 09:25 04/13/22 09:25 04/13/22 09:25 04/13/22 09:25 04/13/22 09:25 04/13/22 09:25 04/13/22 09:25 | 7782-44-7 | |
| 2540C Total Dissolved Solids | , | l Method: SM 2 Ilytical Services | | / | | | | | |
| Total Dissolved Solids | 560 | mg/L | 20.0 | 8.7 | 1 | | 04/15/22 15:13 | | |
| 9040 pH | | Method: EPA | | / | | | | | |
| pH at 25 Degrees C | 7.5 | Std. Units | 0.10 | 0.010 | 1 | | 04/15/22 11:30 | | H6 |
| 300.0 IC Anions | , | I Method: EPA | | / | | | | | |
| Chloride Fluoride Sulfate | 14.0 <0.095 212 | mg/L mg/L mg/L | 2.0 0.32 20.0 | 0.43 0.095 4.4 | 1 1 10 | | 04/26/22 19:49 04/26/22 19:49 04/27/22 08:11 | 16984-48-8 | |



Project: 25216068 CCR RULE EDGWATER

1 10,000

Pace Project No.: 40243424

| Sample: FIELD BLANK | Lab ID: | 40243424002 | Collected | d: 04/13/22 | 2 09:45 | Received: 04/ | 14/22 07:50 M | atrix: Water | |
|------------------------------|------------|------------------|-------------|-------------|---------|----------------|----------------|--------------|------|
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| 6020B MET ICPMS | Analytical | Method: EPA 6 | 020B Prepa | aration Met | hod: EF | PA 3010A | | | |
| | Pace Ana | lytical Services | - Green Bay | / | | | | | |
| Boron | <3.0 | ug/L | 10.0 | 3.0 | 1 | 04/18/22 06:44 | 04/28/22 15:25 | 7440-42-8 | 1q |
| Calcium | <76.2 | ug/L | 254 | 76.2 | 1 | 04/18/22 06:44 | 04/28/22 15:25 | 7440-70-2 | |
| 2540C Total Dissolved Solids | Analytical | Method: SM 25 | 540C | | | | | | |
| | Pace Ana | lytical Services | - Green Bay | / | | | | | |
| Total Dissolved Solids | <8.7 | mg/L | 20.0 | 8.7 | 1 | | 04/15/22 15:13 | | |
| 9040 pH | Analytical | Method: EPA 9 | 040 | | | | | | |
| - | Pace Ana | lytical Services | - Green Bay | / | | | | | |
| pH at 25 Degrees C | 5.7 | Std. Units | 0.10 | 0.010 | 1 | | 04/15/22 12:37 | | H6 |
| 300.0 IC Anions | Analytical | Method: EPA 3 | 00.0 | | | | | | |
| | Pace Ana | lytical Services | - Green Bay | / | | | | | |
| Chloride | <0.43 | mg/L | 2.0 | 0.43 | 1 | | 04/26/22 20:04 | 16887-00-6 | |
| Fluoride | <0.095 | mg/L | 0.32 | 0.095 | 1 | | 04/26/22 20:04 | 16984-48-8 | |
| Sulfate | <0.44 | mg/L | 2.0 | 0.44 | 1 | | 04/26/22 20:04 | 14808-79-8 | |



Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Sample: MW-303 | Lab ID: | 40243424003 | Collected | I: 04/13/2 | 2 10:30 | Received: 04/ | 14/22 07:50 Ma | atrix: Water | |
|---|--|--|---------------------|--------------------|----------------------------|----------------------------------|--|--------------|----------|
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| 6020B MET ICPMS | | l Method: EPA 6 Ilytical Services | • | | hod: El | PA 3010A | | | |
| Boron Calcium | 4360 139000 | ug/L ug/L | 200 254 | 60.6 76.2 | 20 1 | 04/18/22 06:44 04/18/22 06:44 | 04/29/22 23:08 04/28/22 17:23 | | |
| Field Data | Analytical Pace Ana | l Method: Ilytical Services | - Green Bay | 1 | | | | | |
| Field pH Field Specific Conductance Oxygen, Dissolved REDOX Turbidity Static Water Level Temperature, Water (C) | 6.78 1224 1.98 330.2 75.1 595.20 8.6 | Std. Units umhos/cm mg/L mV NTU feet deg C | | | 1 1 1 1 1 1 | | 04/13/22 10:30 04/13/22 10:30 04/13/22 10:30 04/13/22 10:30 04/13/22 10:30 04/13/22 10:30 04/13/22 10:30 | 7782-44-7 | |
| 2540C Total Dissolved Solids | , | l Method: SM 2 Ilytical Services | | / | | | | | |
| Total Dissolved Solids | 722 | mg/L | 20.0 | 8.7 | 1 | | 04/15/22 15:13 | | |
| 9040 pH | | l Method: EPA S Ilytical Services | | / | | | | | |
| pH at 25 Degrees C | 6.8 | Std. Units | 0.10 | 0.010 | 1 | | 04/15/22 12:39 | | H6 |
| 300.0 IC Anions | , | I Method: EPA 3 | | 1 | | | | | |
| Chloride Fluoride Sulfate | 23.4 <0.48 <2.2 | mg/L mg/L mg/L | 10.0 1.6 10.0 | 2.2 0.48 2.2 | 5 5 5 | | 04/26/22 20:19 04/26/22 20:19 04/26/22 20:19 | 16984-48-8 | D3 D3 |



Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Sample: MW-302 | Lab ID: | 40243424004 | Collected | : 04/13/22 | 2 11:37 | Received: 04/ | 14/22 07:50 Ma | atrix: Water | |
|---|---|--|---------------------|----------------------|----------------------------|----------------------------------|--|--------------|------|
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| 6020B MET ICPMS | - | Method: EPA 6 | | | hod: El | PA 3010A | | | |
| Boron Calcium | 1460 61500 | ug/L ug/L | 100 254 | 30.3 76.2 | 10 1 | 04/18/22 06:44 04/18/22 06:44 | 04/29/22 23:15 04/28/22 17:30 | | |
| Field Data | Analytical Pace Ana | Method: Ilytical Services | - Green Bay | | | | | | |
| Field pH Field Specific Conductance Oxygen, Dissolved REDOX Turbidity Static Water Level Temperature, Water (C) | 7.70 488 1.39 337.4 26.2 600.50 8.7 | Std. Units umhos/cm mg/L mV NTU feet deg C | | | 1 1 1 1 1 1 | | 04/13/22 11:37 04/13/22 11:37 04/13/22 11:37 04/13/22 11:37 04/13/22 11:37 04/13/22 11:37 04/13/22 11:37 | 7782-44-7 | |
| 2540C Total Dissolved Solids | | Method: SM 2 Iytical Services | | | | | | | |
| Total Dissolved Solids | 318 | mg/L | 20.0 | 8.7 | 1 | | 04/15/22 15:14 | | |
| 9040 pH | | Method: EPA S | | | | | | | |
| pH at 25 Degrees C | 7.7 | Std. Units | 0.10 | 0.010 | 1 | | 04/15/22 12:42 | | H6 |
| 300.0 IC Anions | | Method: EPA 3 | | | | | | | |
| Chloride Fluoride Sulfate | 21.2 0.91 68.5 | mg/L mg/L mg/L | 2.0 0.32 10.0 | 0.43 0.095 2.2 | 1 1 5 | | 04/26/22 23:31 04/26/22 23:31 04/27/22 09:10 | 16984-48-8 | |



Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

| Sample: 2R-OW | Lab ID: | 40243424005 | Collecte | d: 04/13/2 | 2 12:45 | Received: 04/ | 14/22 07:50 Ma | atrix: Water | |
|---|---|--|---------------------|--------------------|----------------------------|----------------------------------|--|--------------|----------|
| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
| 6020B MET ICPMS | | Method: EPA 6 | • | | hod: El | PA 3010A | | | |
| Boron Calcium | 27.9 160000 | ug/L ug/L | 10.0 254 | 3.0 76.2 | 1 1 | 04/18/22 06:44 04/18/22 06:44 | | | 1q |
| Field Data | Analytical Pace Ana | Method: lytical Services | - Green Ba | у | | | | | |
| Field pH Field Specific Conductance Oxygen, Dissolved REDOX Turbidity Static Water Level Temperature, Water (C) | 7.20 1549 6.72 425.6 205 609.50 7.5 | Std. Units umhos/cm mg/L mV NTU feet deg C | | | 1 1 1 1 1 1 | | 04/13/22 12:45 04/13/22 12:45 04/13/22 12:45 04/13/22 12:45 04/13/22 12:45 04/13/22 12:45 04/13/22 12:45 | 7782-44-7 | |
| 2540C Total Dissolved Solids | | Method: SM 25 | | у | | | | | |
| Total Dissolved Solids | 866 | mg/L | 20.0 | 8.7 | 1 | | 04/15/22 15:14 | | |
| 9040 pH | | Method: EPA 9 | | у | | | | | |
| pH at 25 Degrees C | 7.2 | Std. Units | 0.10 | 0.010 | 1 | | 04/15/22 12:44 | | H6 |
| 300.0 IC Anions | , | Method: EPA 3 | | у | | | | | |
| Chloride Fluoride Sulfate | 275 <0.95 18.5J | mg/L mg/L mg/L | 20.0 3.2 20.0 | 4.3 0.95 4.4 | 10 10 10 | | 04/26/22 23:46 04/26/22 23:46 04/26/22 23:46 | 16984-48-8 | D3 D3 |



| Project: | 25216068 CCR R | JLE EDGWATER | | | | | | | | | | |
|---|---------------------------|---|---|--|---|----------------------------|-----------------------------------|---------------------------------|---------------------|-----|------------|------|
| Pace Project No.: | 40243424 | | | | | | | | | | | |
| QC Batch: | 413363 | | Analy | sis Method | d: | EPA 6020B | | | | | | |
| QC Batch Method: | EPA 3010A | | Analy | sis Descrip | ption: | 6020B MET | | | | | | |
| | | | Labo | ratory: | | Pace Analyt | ical Service | es - Green | Bay | | | |
| Associated Lab Sar | mples: 40243424 | 001, 4024342400 | 2, 4024342 | 4003, 4024 | 43424004, | 4024342400 | 05 | | | | | |
| METHOD BLANK: | 2380558 | | | Matrix: Wa | ater | | | | | | | |
| Associated Lab Sar | nples: 40243424 | 001, 4024342400 | 2, 4024342 | 4003, 4024 | 43424004, | 4024342400 | 05 | | | | | |
| | | | Blar | nk F | Reporting | | | | | | | |
| Parar | neter | Units | Res | ult | Limit | Analy | /zed | Qualifiers | S | | | |
| | | ug/L | | <3.0 | 10. | 0 04/28/22 | 2 15:11 | | | | | |
| Boron | | | | | | | | | | | | |
| Boron Calcium | | ug/L | | <76.2 | 25 | 4 04/28/22 | 2 15:11 | | | | | |
| | | 0 | Spike Conc. | | S | 4 04/28/22 LCS % Rec | 2 15:11 % Re Limit | | Qualifiers | | | |
| Calcium LABORATORY CO Parar Boron | | ug/L 2380559 Units ug/L | Conc. 25 | <76.2 LC Res | S Sult | LCS % Rec 93 | % Re | ts (30-120 | Qualifiers | | | |
| Calcium LABORATORY CO Parar | | ug/L 2380559 Units | Conc. | <76.2 LC Res | S sult | LCS % Rec | % Re | ts (| Qualifiers | _ | | |
| Calcium LABORATORY CO Parar Boron | neter | ug/L 2380559 Units ug/L ug/L | Conc. 25 1000 | <76.2 LC Res | S Sult | LCS % Rec 93 95 | % Re | ts (30-120 | Qualifiers | _ | | |
| Calcium LABORATORY CO Parar Boron Calcium | neter | ug/L 2380559 Units ug/L ug/L | Conc. 25 1000 | <76.2 LC Res | S Sult 233 9490 | LCS % Rec 93 95 | % Re | ts (30-120 | Qualifiers | _ | | |
| Calcium LABORATORY CO Parar Boron Calcium | neter | ug/L 2380559 Units ug/L ug/L | Conc. 25 1000 560 | <76.2 LC Res 0 0 | S Sult 233 9490 | LCS % Rec 93 95 | % Re | ts (30-120 | Qualifiers % Rec | _ | Max | |
| Calcium LABORATORY CO Parar Boron Calcium | neter IATRIX SPIKE DUP | ug/L 2380559 Units ug/L ug/L LICATE: 2380 40243427001 | Conc. 25 1000 560 MS | <76.2 LC Res 0 0 MSD | S Sult 233 9490 2380561 | LCS % Rec 93 95 | % Re Limit 3 8 5 8 | ts (30-120 30-120 | | RPD | Max RPD | Qual |
| Calcium LABORATORY CO Parar Boron Calcium MATRIX SPIKE & M | neter IATRIX SPIKE DUP | ug/L 2380559 Units ug/L ug/L LICATE: 2380 40243427001 | Conc. 25 1000 560 MS Spike | <76.2 LC Res 0 0 MSD Spike | S Sult 233 9490 2380561 MS | LCS % Rec 93 95 | % Re Limit 3 8 5 8 MS | ts (30-120 30-120 MSD | % Rec | | RPD | Qual |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



| Project: | | ULE EDGWATER | | | | | | |
|----------------------|-----------------|-------------------|-----------------|--------------|----------------|------------------|--------|------------|
| Pace Project No.: | 40243424 | | Analusia M | a the a sh | CM 05400 | | | |
| QC Batch: | 413332 | | Analysis Mo | | SM 2540C | | | |
| QC Batch Method: | SM 2540C | | Analysis De | • | 2540C Total Di | | _ | |
| Assasiated Lab Car | 4004040 | 4001, 40243424002 | Laboratory: | | | I Services - Gre | en Bay | / |
| Associated Lab Sar | npies: 40243424 | 1001, 40243424002 | 2, 40243424003, | 40243424004, | 40243424005 | | | |
| METHOD BLANK: | 2380052 | | Matrix | : Water | | | | |
| Associated Lab Sar | nples: 40243424 | 4001, 40243424002 | 2, 40243424003, | 40243424004, | 40243424005 | | | |
| | | | Blank | Reporting | | | | |
| Paran | neter | Units | Result | Limit | Analyze | d Quali | fiers | |
| Total Dissolved Soli | ds | mg/L | <8.7 | 20 | 0 04/15/22 1 | 5:10 | | - |
| | | | | | | | | |
| LABORATORY CO | | 2380053 | | | | | | |
| | | 2000000 | Spike | LCS | LCS | % Rec | | |
| Parar | neter | Units | Conc. | Result | % Rec | Limits | Qua | lifiers |
| Total Dissolved Soli | ds | mg/L | 555 | 510 | 92 | 80-120 | | |
| | | | | | | | | |
| SAMPLE DUPLICA | TE: 2380054 | | | | | | | |
| | 12. 2000004 | | 40243353001 | Dup | | Мах | | |
| Parar | neter | Units | Result | Result | RPD | RPD | | Qualifiers |
| Total Dissolved Soli | ds | mg/L | 602 | 2 62 | .0 | 3 | 10 | |
| | | č | | | | | | |
| SAMPLE DUPLICA | TE: 2380055 | | | | | | | |
| | | | 40243379003 | Dup | | Max | | |
| Parar | neter | Units | Result | Result | RPD | RPD | | Qualifiers |
| Total Dissolved Soli | ds | mg/L | 118 | 3 11 | 2 | 5 | 10 | |
| | | - | | | | | | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



| Project: | 25216068 CCR R | ULE EDGWATER | | | | | |
|--------------------------------------|-----------------|---------------------|--------------------|---------------|-----------------|---------------|------------|
| Pace Project No.: | 40243424 | | | | | | |
| QC Batch: | 413287 | | Analysis Meth | od: I | EPA 9040 | | |
| QC Batch Method: | EPA 9040 | | Analysis Desc | ription: | 9040 pH | | |
| | | | Laboratory: | I | Pace Analytical | Services - Gr | een Bay |
| Associated Lab Sa | mples: 40243424 | 001, 4024342400 | 2, 40243424003, 40 | 243424004, | 40243424005 | | |
| | ATE: 0070700 | | | | | | |
| SAMPLE DUPLICA | ATE: 2379732 | | 10604043001 | Dup | | Мах | |
| | | | | • | | | |
| Para | meter | Units | Result | Result | RPD | RPD | Qualifiers |
| | | Units Std. Units | _ <u>Result</u> | Result 8.4 | | | |
| Para pH at 25 Degrees (| | | | | | | 20 2q,H6 |
| | C | | | | | 1 | |
| pH at 25 Degrees (| C | | | | | 1 Max | |
| pH at 25 Degrees (SAMPLE DUPLICA | C | | 8.3 | 8. | | 1 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



| Project: Pace Project No.: | 40243424 | RRU | ILE EDGWATER | | | | | | | | | | |
|-------------------------------|---------------|------------|-----------------|------------|-------------|-------------|------------|--------------|------------------|------------|-----|-----|------|
| QC Batch: | 413910 | | | Anal | ysis Metho | d: E | PA 300.0 | | | | | | |
| QC Batch Method: | EPA 300.0 | | | Anal | ysis Descri | ption: 3 | 00.0 IC An | ions | | | | | |
| | | | | Labo | oratory: | F | Pace Analy | ical Service | es - Green | Bay | | | |
| Associated Lab Sar | nples: 40243 | 34240 | 001, 4024342400 | 2, 4024342 | 24003, 402 | 43424004, 4 | 102434240 | 05 | | | | | |
| METHOD BLANK: | 2383323 | | | | Matrix: W | ater | | | | | | | |
| Associated Lab Sar | nples: 40243 | 34240 | 001, 4024342400 | 2, 4024342 | 24003, 402 | 43424004, 4 | 102434240 | 05 | | | | | |
| | | | | Bla | nk | Reporting | | | | | | | |
| Paran | neter | | Units | Res | ult | Limit | Anal | yzed | Qualifiers | S | | | |
| Chloride | | | mg/L | | <0.43 | 2.0 | 0 04/26/2 | 2 17:06 | | | | | |
| Fluoride | | | mg/L | | <0.095 | 0.32 | 2 04/26/2 | 2 17:06 | | | | | |
| Sulfate | | | mg/L | | <0.44 | 2.0 | 04/26/2 | 2 17:06 | | | | | |
| | | F . | 0000004 | | | | | | | | | | |
| LABORATORY COI | NI KUL SAMPL | .=: | 2383324 | Spike | LC | S | LCS | % R | 20 | | | | |
| Paran | neter | | Units | Conc. | Res | | % Rec | Limi | | Qualifiers | | | |
| Chloride | | | | | 20 | 20.9 | 10 | | 90-110 | | _ | | |
| Fluoride | | | mg/L mg/L | 4 | 20 | 20.9 | 10 | | 90-110 90-110 | | | | |
| Sulfate | | | mg/L | 2 | 20 | 21.1 | 10 | | 90-110 | | | | |
| | | | | | | | | | | | | | |
| MATRIX SPIKE & M | IATRIX SPIKE | DUPI | LICATE: 2383 | 325 MS | MSD | 2383326 | | | | | | | |
| | | | 40243405002 | Spike | Spike | MS | MSD | MS | MSD | % Rec | | Max | |
| Parameter | . ι | Jnits | Result | Conc. | Conc. | Result | Result | % Rec | % Rec | Limits | RPD | RPD | Qual |
| Chloride | | ng/L | | 100 | 100 | 184 | 180 | 105 | 101 | 90-110 | 3 | | |
| Fluoride | | ng/L | <0.48 | 100 | 100 | 104 | 180 | 105 | 101 | | 2 | - | MO |
| Sulfate | | ng/L | 10.6 | 100 | 100 | 129 | 124 | 118 | 113 | 90-110 | 4 | | MO |
| | | | | 007 | | 0000000 | | | | | | | |
| MATRIX SPIKE & M | IAI KIA SPIKE | DUPI | LICATE: 2383 | 327 MS | MSD | 2383328 | | | | | | | |
| | | | 40243448003 | Spike | Spike | MS | MSD | MS | MSD | % Rec | | Max | |
| Parameter | · เ | Jnits | Result | Conc. | Conc. | Result | Result | % Rec | % Rec | Limits | RPD | | Qual |
| Chloride | r | mg/L | 1340 | 2000 | 2000 | 3590 | 3650 | 113 | 115 | 90-110 | 1 | 15 | M0 |
| Fluoride | | mg/L | 191 | 1000 | 1000 | 1280 | 1310 | 109 | 112 | 90-110 | 2 | 15 | M0 |
| riuonue | | | | 2000 | 2000 | 2380 | 2390 | 110 | 110 | 90-110 | 0 | 15 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, LLC.



QUALIFIERS

Project: 25216068 CCR RULE EDGWATER

Pace Project No.: 40243424

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

- 1q Analyte was measured in the associated method blank at -3.1 ug/L
- 2q Due to the sample matrix, DI water was added to this sample on a one to one basis and the sample was stirred before analysis.
- D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
- H6 Analysis initiated outside of the 15 minute EPA required holding time.
- M0 Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.
- P6 Matrix spike recovery was outside laboratory control limits due to a parent sample concentration notably higher than the spike level.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 25216068 CCR RULE EDGWATER

2R-OW

Pace Project No.: 40243424

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-------------|-----------------|----------|-------------------|---------------------|
| 40243424001 | MW-301 | EPA 3010A | 413363 | EPA 6020B | 413523 |
| 40243424002 | FIELD BLANK | EPA 3010A | 413363 | EPA 6020B | 413523 |
| 40243424003 | MW-303 | EPA 3010A | 413363 | EPA 6020B | 413523 |
| 40243424004 | MW-302 | EPA 3010A | 413363 | EPA 6020B | 413523 |
| 40243424005 | 2R-OW | EPA 3010A | 413363 | EPA 6020B | 413523 |
| 40243424001 | MW-301 | | | | |
| 40243424003 | MW-303 | | | | |
| 40243424004 | MW-302 | | | | |
| 40243424005 | 2R-OW | | | | |
| 40243424001 | MW-301 | SM 2540C | 413332 | | |
| 40243424002 | FIELD BLANK | SM 2540C | 413332 | | |
| 40243424003 | MW-303 | SM 2540C | 413332 | | |
| 40243424004 | MW-302 | SM 2540C | 413332 | | |
| 40243424005 | 2R-OW | SM 2540C | 413332 | | |
| 40243424001 | MW-301 | EPA 9040 | 413287 | | |
| 40243424002 | FIELD BLANK | EPA 9040 | 413287 | | |
| 40243424003 | MW-303 | EPA 9040 | 413287 | | |
| 40243424004 | MW-302 | EPA 9040 | 413287 | | |
| 40243424005 | 2R-OW | EPA 9040 | 413287 | | |
| 40243424001 | MW-301 | EPA 300.0 | 413910 | | |
| 40243424002 | FIELD BLANK | EPA 300.0 | 413910 | | |
| 40243424003 | MW-303 | EPA 300.0 | 413910 | | |
| 40243424004 | MW-302 | EPA 300.0 | 413910 | | |

EPA 300.0

413910

REPORT OF LABORATORY ANALYSIS

40243424005

| Pace Analytical* | CHAIN- Chain-o | 5. 19- 19- | is a LEGAL | DOCUMEN | • | | | • | | LAB U | SE ONLY- Aff | | | oel Here or Lis Number Here | Pace Workorder N 4024 | umber or 13424 |
|---|---|---|---|--------------------------------|---------------------|----------------------|--------------|---------------------|--|--------------------|---------------------|-------------------------|---|--------------------------------|--|---------------------------|
| Company: SLS Sna | ineers | | Billing Info | ormation: | | | | | | | ALL S | HADED | AREAS | are for LA | B USE ONLY | |
| Address: 2830 DAIR | \ | 3718 | | | | | | u | u | | iner Preserva | ative Type * | * | Lab Projec | t Manager: | |
| Report To: Mcg Blodg | jett | t taget t an Article A | Email To: Site Collec | nblod | geHC adress: | scsen | ginzers. | (C) (C) | methan | ol, (7) sodi | | 8) sodium thi | iosulfate, (9) h | exane, (A) ascor | odium hydroxide, (5) z bic acid, (B) ammonium - | |
| Customer Project Name/Number: CCR Rule Elgewerthe Phone: | (252 | 1663) | | County/Ci | ty: Ti | me Zone Co | | | | | Analyse | es | | | mple Receipt Ch | / |
| mail: | | n de la composition d La composition de la c | | | Complian [] Yes | ce Monitor [] No | ÷ | | | | | | | Custod Collec | y Seals Present y Signatures Pr tor Signature P s Intact | esent YNNA |
| Michael Klaut | Purchase Order Quote #: | r#: () | | | | ion Code: | | | $\left \widetilde{\mathcal{O}} \right $ | | | 1.00 | | Correc | t Bottles | Cel Y N NA Y N NA |
| offerted By (signature): | Turnaround Da | te Require | ed: | | Immediat [] Yes | ely Packed [] No | | | | | | | | USDA F | s Received on Headspace Accep egulated Søils s in Holding Tj | Y N NA |
| ample Disposal: Dispose as appropriate [] Return] Archive:] Hold: | [] 2 Day [|] 3 Day | [] Next D [] 4 Day Irges Apply) | | []Yes | red (if appl | | - | G, F | s (Ci | | | | Residu Cl Str | al Chlorine Pre ips: pH Addepteble ips: Cruesent cetate Stylps: | Y N NA |
| Matrix Codes (Insert in Matrix bo Product (P), Soil/Solid (SL), Oil (OL | | | | | | | | - FI | V | 421 | | | | | cetate Strips: | |
| ustomer Sample ID | Matrix * | Comp / Grab | 1 St. 1 | ted (or site Start) Time | Compo Date | osite End | | t of Ctns | 44 F | W. | | | | | mple # / Commen | ts: |
| MW-301 | Gw | 6 | 4/13 | 925 | | Time | | $3 \times$ | \mathbf{r} | | | | | ∞ | | |
| Freld Blank MW-303 | Sw Gw | | | 9:45 | | ┢━── | | +R | \aleph | Ø | | | | -00 | 2 | |
| MW-302 | <u> </u> | | $\left \right $ | 11:37 | | | | ΗS | 拎 | Ŕ | | | | 00 |) | |
| 2R-OW | ¥ | Y | · • | 1245 | | | | ×X | $\mathbf{\tilde{\mathbf{X}}}$ | X | | | | 00 | 5 | |
| · · · · · · · · · · · · · · · · · · · | | | | | | | · · · · | | | | | | | | | |
| <u> </u> | | | | | | | | 200 1903 1210 | | | | | | | | |
| | (2.11) | | Time of la | o Head | 14/24 | | | | | | | -72 | | | Hab Sample Tempe | aratura lafar |
| ustomer Remarks / Special Conditi | ions / Possible F | lazaros: | Type of Ic Packing M | aterial Use | | Blue D | ry None | | 1997 | Tracking | DS PRESENT (#: | | 4136 | and the second second | Temp Blank Red Therm ID#: | ceived: Y N NA |
| | | | Radchem | sample(s) s | creened (< | 500 cpm): | Y N | NA | Sam | ples rece FEDEX | ived via: UPS Cl | lient Co | urier Pac | e Courier | Cooler 1 Temp Cooler 1 Therm Cooler 1 Correc | Corr. Factor:oC |
| elinduighed by Company: (Signatu | re) - SCS | | e/Time: | 1630 | Received b | oy/Compan | y: (Signatur | e) | | Date/Tin | ne: | Table | 100 10 10 10 10 10 10 10 10 10 10 10 10 | SEONLY | Comments: | |
| | Company: (Signature) Date/Time: Received by/Company: (Signature) 4/14/22-0750 | | | | | | | | | Date/Tir W/U/ | ne: 122 079 | Acctin Temp Prelo | late: | | Trip Blank Becei HCL MeOH | ived: Y N NA TSP Other |
| elinquished by/Company: (Signatu | re) | Date | e/Time: | | Received b | oy/Compan | y: (Signatur | e) | | Date/Tir | ne: | PM: PB: | | | Non Conformanc YES / NO | |

DC#_Title: ENV-FRM-GBAY-0035 v01_Sample Preservation Receipt Form Revision: 3 | Effective Date: | Issued by: Green Bay

| Clie | nf | Mai | mo. | 4 | (5 | Ţ | _ | <u> </u> | | | | S | Sam | ple | Pr | ese | erva | atio 1 | n Re 107 | ece \ l | ipt J2 | For | m | 4 | | | | | | | | | |
|---------------|--------|--------------|------------|---------------|----------------------------|-----------|-----------|---------------------------|--------------------------|----------------|-------------|-----------|---------------------------|--------------------|-------------|------------------|-----------------------|-------------|------------------|-----------------|---|-------------|-------------|-------------|--------------------|---|---------------|-------------|---|------------------------|----------------------|-------------------|-----------------------------|
| One | | | | | ng pres | | | | | ecked | and n | oted I | - pelow: | XYe | s | | D | | Ά | | | | | | | | | | | when | An | (Date/ | |
| | _ | | | | | | | | | Lab | Lot# c | of pH | paper: | 101 | <u>יצט</u> | (1) | L-La | ab Std | #ID of | prese | rvatio | n (if pł | l adju | sted): | | | | | comp | pleted | <u>11</u> | Time: | |
| | | | | GI | ass | | | | | | Plas | tic | | | | Vi | als | |] | | J | ars | | L | nera | I | s (>6mm) * | cH ≤2 | NaOH+Zn Act oH 29 | >12 | 5 | adjusted | Volume (mL) |
| Pace Lab # | AG1U | BG1U | AG1H | AG4S | AG4U | AG5U | AG2S | BG3U | BP1U | BP3U | BP3B | BP3N | BP3S | VG9A | DG9T | VG9U | НЬЭЛ | VG9M | VG9D | JGFU | JG9U | WGFU | WPFU | SP5T | ZPLC | GN | VOA Vials | H2SO4 p | NaOH+Z | NaOH oH >12 | HNO3 pH ≤2 | pH after adjusted | |
| 001 | | | | | | | | | | 3 | | 1 | | | | | | | | | | | | | | | | | | | \bigtriangledown | | 2.5/5/10 |
| 002 | | | | | | | | | | D. | | | Rob-11 | | | | | | | | | | | | 1.00 | | | | | | > | | 2.5/5/10 |
| 003 | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | > | | 2.5/5/10 |
| 004 | | | | | | | | | | 2 | | | | | 130 | | | | | | | | | | | | | | | | \geq | | 2.5/5/10 |
| 005 | | | | | | | | | | 2 | | 1 | | | | | | | | | | | | | | | | | | | \geq | | 2.5/5/10 |
| 006 | | | | | | | | | n der også Der konsta | | | | | | | (<u>52</u> ,12) | | | | | | 始まれ、 | | | 345.5 | | 79.66 | | | | | | 2.5/5/10 |
| 007 | | | | | < | 10.00000 | | 7 0004200777 | | a transfer als | and the set | | and contracts | | 22.13804964 | i se inclui | 1 29400 526 | 1000000 | | | | | | | | 2700010.0 | ing codes | | 1.1.1.1.1.1.1.1.1.1 | - Archarteritur | 2200.0000046375 | | 2.5/5/10 |
| 008 | | | | 100 | | | | | 2.5 | 1.000 | 1.5 650 | | 22882 (200) (361 - 22) | 26. 26. 8 | | 1996/2019 | | | | | | | 的感 | 的關鍵 | | | 1915X | 5.00 | | | RAP AND BOARD | 2053 | 2.5/5/10 |
| 009 | | | | | C.C. BEN | - | | Contraction of the second | | | 11.11.1011 | 1.8414 | | hor | | | 1 (224-27-27) | | | 1 | 120.200 | - Sec. 1.1. | | × 1 | . water to | | 7032.375 | 6333 464 | Accession of | and the second second | 10. Co.858 (5.1) | | 2.5/5/10 |
| 010 | 4916 | | | | | | | | | | | | | 13pat | | - Kitti | | 12020 | e da la la | | (SEID) | | 运用集 | ÇERE). | 13080 | | | 201000 | | | | 1000 | 2.5/5/10 |
| 011 | | 1. Z x tatu | | | | 1.561005 | | | | \vdash | | 255526011 | | Sec. A Market | 3-16-688 | | . Stanica | N CELEVAN | | RANDINA | | | 1000000 | UK MADA | ik Staan De | 1985.76734 | evin des | Card Addate | 0000000 | | | C D AR GARN | 2.5/5/10 |
| 012 | 1.9614 | 10000 | | 12,913, | h chí trấn | | | | P Q198 | 9418 1 | 6.28% | 1969 | | CREEKE STORE 20 | | 19 | $\downarrow \uparrow$ | FIN D | 12 | 9- | | | | | | Contraction Contraction Contraction | | | 1.6.0 | | | | 2.5/5/10 |
| 013 | 1 | 1. mg 2 Mile | 1212.24 | 121 592 | | 132800 | 088,1188 | 1201211 | . Barriel | | | 20086.5.5 | | | | | \mathbb{N} | Įμ | 10 | É | | 102.2-3 | : Event | 131.21CP | S AUX - C L | reset tok | S | 1.505 | | 2010/10/2 | 08000389276 | | 2.5/5/10 |
| 014 | 12565 | | | | | 12.5 | | a Balanda | 8.06 | | | 5.04(c)) | | 976-528 | 8-810n | | | | | 14 | 117 | 4 | | | | | 9. A 64 | | 19 mar 1 | 2.5.53 | | | 2.5/5/10 |
| 015 | 12 5 | - | | | Served No. | - and sta | . Start | | - 14 ve 1 | S. LANKING | | | | | - | 0.0000000 | | | a Zerona | | | <u> </u> | anitzitzen | 10000 | 30 6 653535 | | 14. J.X. | | - | Deservine | active and the | 1.02.1.2.2 | 2.5/5/10 |
| 016 017 | | | | | | | 19980 | | | | 0.0000 | A STREET | | R. Correction | SUSTERNAL D | 小型新行 | 192677 | | 10/200 | ioguage - | ananika | 國際常 | 利用的 | Sector | OVIDENCIAL S | 國際的 | 11 | A DECRET | | 128082429 12804-209 | | 100 | 2.5/5/10 |
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| 018 | | a alabelet (| 102.4 | | 11446 | | | t golganna | 1.0570208 | | | 190320 | C BOOMSE | | n na heatai | | i isenitai | 6 29 20 33 | 6 15 19 39 | ele generation: | * 200 M 2 12 200 M 2 12 200 M 2 13 2 10 2 10 2 10 2 10 2 10 2 10 2 10 2 10 | ALC: NO | ALC: A CARD | Sunces Pro- | | 124-049 | 19.0100 | 1.4.2.5 | n Alphi | | 1921 (SSE4) | | 2.5/5/10 2.5/5/10 |
| 020 | | | | i i i i i i i | | | | | | f. helpfild | | | | 12.00 | | | | | | | | 物的重 | | | | | 14-555 | 10058 | a de la compañía de l | | | | 2.5/5/10 |
| 020 | | | Sector sec | 1979K 1989 | 2 - 20 - 10 2 5 (10 | 19936997 | TELEVEL N | 190 YE - 28 | 8 <i>8</i> 99733 | 00/00030 | | 121200010 | | | <u> </u> | | 19593-3 | 0.046613141 | 11,413,650 | , KAKACANA C | 2004 | 865,2123 | 0.04-308 | 12.98 | 2000123 | | T. | 10.0 00000 | SKINED. | | 10440010 | 19993549889 | |
| Exce | ption | s to pi | eserv | ation | check: | VOA | , Coli | iform, | тос, | TOX, | тон, | 0&G, | WI DF | RO, PI | henoli | cs, Ot | her: | | | Head | dspac | e in V | OA Via | als (>6 | imm) : | ΠYε | s E | ∃No | J aia | *If ye | es look i | n head: | space column |
| AG1L | 1 lit | er an | ber g | lass | | | | BF | ·1U | 1 lite | er pla | stic u | npres | | | ν | 39A | 40 r | nL cle | ar as | corbi | с | | JG | FU | 4 oz | amb | oer jar | unpr | es | | | 1 |
| BG1L | 1 lit | er cle | ear gla | ass | | | | BF | 3 U | 250 | mL p | lastic | unpre | es | | D | G9T | 40 r | nL an | nber N | Va Th | io | | JG | 9U | | | | unpr | | | | |
| AG1F | | | | | | | | | °3B | | • | | NaO | | | | 39U | | nL cle | | | | | | GFU | | | | Inpre | | | | |
| AG4S | | | | - | | | | | 23N | | | | HNO | | | | G9H | | nL cle | | | | | | PFU | _ | | | unpr | | 16-1- | | 4 |
| AG4L | | | | - | | | | | 235 | 250 | mL p | lastic | H2S | <u>J4</u> | | | 39M 39D | 1 | nL cle nL cle | | | UH | | | 25T PLC | | mL p ic ba | | : Na T | hiosu | irate | | |
| AGSU AG2S | | | | - | • | | | | | | | | | | | <u> </u> | 390 | 401 | | ai vič | | | | 4 | SN SN | | ic ba | y | | | | | |

Qualtrax Document ID: 41307

BG3U 250 mL clear glass unpres

Pace Analytical Services, LLC

Page 1 of 2

DC#_Title: ENV-FRM-GBAY-0014 v02_SCUR Revision: 3 | Effective Date: | Issued by: Green Bay

| Sample Condition Upon R | eceipt Form (SCUR) |
|--|--|
| Client Name: <u>SSEngineers</u> Courier: CS Logistics Fed Ex Speedee UPS Walto | Project #: WO#:40243424 |
| Client Pace Other: | |
| Tracking #: | 40243424 |
| Custody Seal on Cooler/Box Present: _ yes And eals intact: _ | yes 🗖 no |
| Custody Seal on Samples Present: Dyes X no Seals intact: D | |
| Packing Material: 🕅 Bubble Wrap 🗆 Bubble Bags 🗖 None | |
| Thermometer Used SR - 07 Type of Ice: Web Blu | e Dry None Samples on ice, cooling process has begun Person examining contents: |
| Cooler Temperature Uncorr: 5,5 /Corr: 5,3 | |
| Temp Blank Present: 🕵 yes 🔲 no Biological Tiss | Je is Frozen: Dyes no Date: 4/4/22 Unitials: |
| Temp should be above freezing to 6°C. Biota Samples may be received at ≤ 0°C if shipped on Dry Ice. | Labeled By Initials: |
| Chain of Custody Present: Xes DNo DN/A 1. | +LC M Mat UN |
| Chain of Custody Filled Out: DYes 🖾 DN/A 2.4 | to billing phone 4/4/22 all |
| Chain of Custody Relinquished: Xes DNo DN/A 3. | |
| Sampler Name & Signature on COC: Xes DNo DN/A 4. | |
| Samples Arrived within Hold Time: XYes DNo 5. | |
| - VOA Samples frozen upon receipt | e/Time: |
| Short Hold Time Analysis (<72hr): | |
| Rush Turn Around Time Requested: | |
| Sufficient Volume: 8. | |
| For Analysis: Xeres INo MS/MSD: Ires Xero In/A | |
| Correct Containers Used: KYes DNo 9. | |
| -Pace Containers Used: XIYes □No □N/A | |
| -Pace IR Containers Used: | |
| Containers Intact: Xes DNo 10. | |
| Filtered volume received for Dissolved tests | |
| Sample Labels match COC: XYes DNo DN/A 12. | |
| -Includes date/time/ID/Analysis Matrix: | |
| Trip Blank Present: DYes DNo XNA 13. | |
| Trip Blank Custody Seals Present | |
| Pace Trip Blank Lot # (if purchased): | |
| Client Notification/ Resolution: | If checked, see attached form for additional comments |
| Person Contacted: Date/Time Comments/ Resolution | |
| Comments/Resolution Drust, seal present, not 3 | WIPONDUTTER - VITUALE UN |
| | |

PM Review is documented electronically in LIMs. By releasing the project, the PM acknowledges they have reviewed the sample login

Page 2 of 2

Qualtrax Document ID: 41292

Pace Analytical Services, LLC

Appendix D

Historical Monitoring Results

| Number of Sampling Dates Parameter Name | Units | 4/8/2016 | 6/20/2016 | 8/9/2016 | 10/20/2016 | 1/24/2017 | 4/6/2017 | 6/6/2017 | 8/1/2017 | 10/23/2017 | 4/2/2018 | 10/1/2018 | 4/8/2019 | 10/7/2019 | 4/8/2020 | 10/15/2020 | 4/14/2021 | 10/26/2021 | 4/13/2022 |
|--|------------|----------|-----------|----------|------------|-----------|----------|----------|----------|------------|----------|-----------|----------|-----------|----------|------------|-----------|------------|-----------|
| Boron | ug/L | 100 | 22.4 | 32.6 | 43.1 | 31.2 | 70.6 | 45.2 | 35.7 | 55.9 | 19.7 | 34.7 | 35.8 | 58.8 | 52.3 | 29.9 | 45.7 | 47.2 | 27.9 |
| Calcium | ug/L | 205000 | 148000 | 145000 | 155000 | 152000 | 143000 | 145000 | 164000 | 170000 | 121000 | 190000 | 121000 | 132000 | 117000 | 124000 | 154000 | 192000 | 160000 |
| Chloride | mg/L | 91.7 | 232 | 215 | 217 | 201 | 102 | 115 | 272 | 305 | 108 | 462 | 55.3 | 88.8 | 67.5 | 179 | 116 | 493 | 275 |
| Fluoride | mg/L | <0.2 | <0.2 | <0.2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.12 | <0.1 | <0.1 | <0.1 | <0.095 | 0.096 | <0.095 | <4.8 | <0.95 |
| Field pH | Std. Units | 7.34 | 7.02 | 6.1 | 6.98 | 7.15 | 7.01 | 6.86 | 7 | 7.23 | 7.29 | 7.03 | 8.57 | 6.88 | 7.08 | 7.2 | 7.52 | 7.01 | 7.2 |
| Sulfate | mg/L | 19.5 | 28 | 25.4 | 21.6 | 23.9 | 17.6 | 17.8 | 28.8 | 29.3 | 17.2 | 37.2 | 10.6 | 13.2 | 11.6 | 20.3 | 15.3 | 35.7 | 18.5 |
| Total Dissolved Solids | mg/L | 774 | 908 | 974 | 944 | 854 | 750 | 744 | 1000 | 1010 | 680 | 1260 | 610 | 706 | 604 | 806 | 737 | 1170 | 866 |
| Antimony | ug/L | 0.3 | <0.073 | <0.073 | <0.073 | 0.073 | <0.073 | 0.32 | <0.15 | | | | | | | | | | |
| Arsenic | ug/L | 5.2 | 0.34 | 0.39 | 0.39 | 0.65 | 0.35 | 0.71 | 1.2 | | | | | | | | | | |
| Barium | ug/L | 344 | 110 | 155 | 189 | 158 | 150 | 172 | 154 | | | | | | | | | | |
| Beryllium | ug/L | 0.83 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.18 | <0.18 | | | | | | | | | | |
| Cadmium | ug/L | 0.21 | <0.089 | <0.089 | <0.089 | <0.089 | <0.089 | 0.2 | <0.081 | | | | | | | | | | |
| Chromium | ug/L | 23.6 | 3.1 | 2.9 | 1.7 | 2.6 | 2.2 | 1.6 | 4.3 | | | | | | | | | | |
| Cobalt | ug/L | 6 | 0.081 | 0.05 | 0.21 | 0.22 | 0.28 | 0.7 | 1.7 | | | | | | | | | | |
| Lead | ug/L | 13 | 0.17 | 0.14 | 0.074 | 0.38 | 0.48 | 0.4 | 1.2 | | | | | | | | | | |
| Lithium | ug/L | 19.6 | 9.6 | 9 | 8.2 | 8.2 | 5.3 | 6.2 | 15.1 | | | | | | | | | | |
| Molybdenum | ug/L | 0.58 | 0.28 | 0.32 | 0.25 | 0.28 | 0.5 | 0.54 | 0.44 | | | | | | | | | | |
| Selenium | ug/L | 2.2 | <0.21 | <0.21 | <0.21 | <0.21 | <0.21 | 0.34 | <0.32 | | | | | | | | | | |
| Thallium | ug/L | 0.19 | <0.14 | <0.14 | <0.14 | <0.14 | <0.14 | 0.45 | <0.14 | | | | | | | | | | |
| Mercury | ug/L | <0.18 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | | | | | | | | | | |
| Total Radium | pCi/L | 0.945 | 0.815 | 0.432 | 0.896 | 0.627 | 1.02 | 1.58 | 2.12 | | | | | | | | | | |
| pH at 25 Degrees C | Std. Units | 7.4 | 7.4 | 7 | 7.4 | 7.4 | 7.1 | 6.9 | 7.1 | 7.1 | 7.4 | 7 | 7.5 | 7.1 | 7.1 | 7.4 | 7.4 | 7.2 | 7.2 |
| Radium-226 | pCi/L | 0.304 | 0.433 | 0.0836 | 0.193 | 0 | 0.418 | 0.531 | 0.658 | | | | | | | | | | |
| Radium-228 | pCi/L | 0.641 | 0.382 | 0.348 | 0.703 | 0.627 | 0.605 | 1.05 | 0.502 | | | | | | | | | | |
| ield Specific Conductance | umhos/cm | 1332 | 1277 | 1697 | 1533 | 1579 | 1387 | 1294 | 1651 | 1864 | 1177 | 2202 | 1077 | 1261 | 1081 | 1490 | 1229 | 2290 | 1549 |
| Oxygen, Dissolved | mg/L | 4.6 | 0.9 | 1 | 0.6 | 1 | 0.5 | 0.1 | 0 | 4.9 | 6.7 | 1.6 | 0.6 | 2.5 | 1.5 | 3.5 | 6.9 | 0.6 | 6.72 |
| Field Oxidation Potential | mV | 130 | 82 | 140 | 117 | 87 | 120 | -20 | -22 | 131 | 85 | 180 | 75 | 148 | 43.7 | 282 | 282 | 242 | 425.6 |
| Groundwater Elevation | feet | 610.02 | 606.7 | 605.74 | 607.27 | 609.64 | 609.27 | 607.63 | 604.59 | 601.74 | 607.87 | 604.61 | 609.5 | 609.39 | 608.97 | 604.27 | 608.5 | 604.04 | 609.5 |
| Temperature, Water (C) | deg C | 5.6 | 10.6 | 13.9 | 14.1 | 7.5 | 7 | 10.1 | 13 | 13 | 5.2 | 13.4 | 6.7 | 14 | 6.1 | 13.6 | 6.6 | 14 | 7.5 |
| Turbidity | NTU | 612.3 | 10.97 | 3.64 | 3.32 | 11.71 | 16.46 | 0.55 | 41.3 | 2.24 | 6.38 | 7.09 | 8.59 | | 15.24 | 28.74 | 413 | 95.2 | 205 |

| Number of Sampling Dates Parameter Name | Units | 4/11/2016 | 6/20/2016 | 8/9/2016 | 10/20/2016 | 1/23/2017 | 4/6/2017 | 6/6/2017 | 8/2/2017 | 10/24/2017 | 4/2/2018 | 10/1/2018 | 4/8/2019 | 10/7/2019 | 4/8/2020 | 6/26/2020 | 10/15/2020 | 4/14/2021 | 10/26/2021 | 4/13/2022 |
|--|------------|-----------|-----------|----------|------------|-----------|----------|----------|----------|------------|----------|-----------|----------|-----------|----------|-----------|------------|-----------|------------|-----------|
| Boron | ug/L | 8550 | 8190 | 8450 | 8620 | 9280 | 8370 | 9160 | 8610 | 8820 | 7950 | 8230 | 7310 | 7220 | 7450 | | 6550 | 7200 | 6710 | 7240 |
| Calcium | ug/L | 88700 | 92200 | 84000 | 89400 | 89200 | 98800 | 94900 | 83600 | 87200 | 78900 | 88800 | 77500 | 87600 | 80800 | | 114000 | 118000 | 102000 | 89300 |
| Chloride | mg/L | 16.2 | 15.9 | 13.7 | 13.9 | 13.8 | 12.7 | 13.5 | 12.3 | 11.9 | 11.2 | 11.5 | 11.4 | 11.1 | 12.5 | | 13.9 | 13.5 | 13.8 | 14 |
| Fluoride | mg/L | 0.33 | 0.36 | 0.33 | 0.34 | 0.42 | 0.21 | <0.1 | 0.32 | <0.1 | 0.25 | 0.2 | 0.29 | 0.24 | 0.39 | 0.26 | <0.48 | 0.25 | 0.24 | <0.095 |
| Field pH | Std. Units | 7.91 | 7.48 | 6.47 | 7.68 | 8.03 | 7.98 | 7.7 | 7.58 | 7.43 | 8.02 | 7.71 | 8.18 | 7.56 | 7.82 | 7.53 | 7.64 | 7.96 | 7.01 | 7.38 |
| Sulfate | mg/L | 372 | 343 | 368 | 369 | 372 | 367 | 362 | 340 | 341 | 332 | 318 | 322 | 312 | 298 | | 293 | 195 | 203 | 212 |
| Total Dissolved Solids | mg/L | 838 | 794 | 862 | 838 | 826 | 838 | 804 | 780 | 772 | 752 | 722 | 724 | 694 | 718 | | 678 | 614 | 538 | 560 |
| Antimony | ug/L | 0.49 | 0.21 | <0.073 | 0.083 | 0.2 | <0.15 | 0.33 | <0.15 | | | | | | | | | | | |
| Arsenic | ug/L | 4.3 | 2.4 | 2.3 | 4.2 | 1.8 | 2.8 | 1.9 | 1.5 | | | | | | | | | | | |
| Barium | ug/L | 48.7 | 32.6 | 30.5 | 31.4 | 32.2 | 53.8 | 30.3 | 28.2 | | | | | | | | | | | |
| Beryllium | ug/L | 0.18 | <0.13 | <0.13 | <0.13 | 0.28 | <0.25 | <0.18 | <0.18 | | | | | | | | | | | |
| Cadmium | ug/L | 0.2 | 0.22 | <0.089 | <0.089 | 0.17 | <0.18 | <0.081 | <0.081 | | | | | | | | | | | |
| Chromium | ug/L | 3.5 | 0.55 | <0.39 | 0.86 | 1.1 | 6.4 | <1 | <1 | | | | | | | | | | | |
| Cobalt | ug/L | 1.2 | 0.39 | 0.38 | 0.39 | 0.24 | 1.5 | 0.24 | 0.2 | | | | | | | | | | | |
| Lead | ug/L | 2.2 | 0.3 | <0.04 | 0.29 | 0.47 | 2.1 | 0.28 | 0.29 | | | | | | | | | | | |
| Lithium | ug/L | 21.4 | 14.2 | 15.6 | 15.8 | 16.3 | 20.6 | 17 | 15.8 | | | | | | | | | | | |
| Molybdenum | ug/L | 2200 | 2040 | 2160 | 2300 | 2210 | 2090 | 2460 | 2070 | | | | | | | | | | | |
| Selenium | ug/L | 0.52 | <0.21 | <0.21 | <0.21 | <0.21 | <0.42 | <0.32 | <0.32 | | | | | | | | | | | |
| Thallium | ug/L | 0.31 | <0.14 | <0.14 | <0.14 | 0.22 | <0.29 | 0.17 | <0.14 | | | | | | | | | | | |
| Mercury | ug/L | <0.18 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | | | | | | | | | | | |
| Total Radium | pCi/L | 0.41 | 1.62 | 0.456 | 0.729 | 1.09 | 1.51 | 0.494 | 1.67 | | | | | | | | | | | |
| pH at 25 Degrees C | Std. Units | 7.9 | 7.6 | 7.4 | 7.5 | 7.9 | 7.9 | 7.7 | 7.5 | 7.5 | 7.8 | 7.7 | 7.9 | 7.8 | 7.9 | | 7.6 | 7.7 | 7.1 | 7.5 |
| Radium-226 | pCi/L | 0.32 | 0.958 | -0.17 | 0.193 | 0.136 | 0.734 | 0.179 | 0.548 | | | | | | | | | | | |
| Radium-228 | pCi/L | 0.0904 | 0.661 | 0.456 | 0.536 | 0.951 | 0.774 | 0.315 | 0.296 | | | | | | | | | | | |
| Field Specific Conductance | umhos/cm | 1206 | 1173 | 1230 | 1214 | 1198 | 1213 | 1147 | 1111 | 1096 | 1071 | 1086 | 1022 | 1052 | 977 | 983 | 996 | 815 | 811 | 777 |
| Oxygen, Dissolved | mg/L | 4.8 | 1.6 | 0.1 | 0.2 | 7.4 | 5.5 | 3 | 0.5 | 0 | 6.5 | 4.5 | 6.2 | 2.7 | 6.9 | 5.47 | 0.8 | 8.2 | 5.4 | 2.82 |
| Field Oxidation Potential | mV | 5.2 | 89 | -31 | -24 | 173 | 51 | -15 | -13 | -18 | 44 | 53 | 55 | 146 | 17.1 | 49.1 | 140 | 226 | 196 | 417.1 |
| Groundwater Elevation | feet | 599.94 | 598.3 | 598 | 598.5 | 597.1 | 600.04 | 598.77 | 597.4 | 597.2 | 598.54 | 597.6 | 598.92 | 599.56 | 599.17 | 597.89 | 595.1 | 595.17 | 590.68 | 594.89 |
| Temperature, Water (C) | deg C | 7.2 | 10.1 | 10.5 | 10.8 | 8.8 | 8.9 | 9.5 | 11.6 | 10.7 | 7.8 | 11 | 9 | 12.2 | 8.5 | 16.8 | 11.2 | 7.8 | 11.2 | 9 |
| Turbidity | NTU | 10.88 | 3.13 | 2.42 | 46.07 | 21.84 | 168.6 | 16.11 | 6.51 | 11.58 | 12.19 | 13.32 | 32.91 | 79.44 | 37.12 | 62.57 | 130 | 124 | 88.4 | 25.6 |

| Parameter Name | Units | 4/8/2016 | 6/20/2016 | 8/9/2016 | 10/20/2016 | 1/24/2017 | 4/6/2017 | 6/6/2017 | 8/2/2017 | 10/24/2017 | 4/2/2018 | 10/1/2018 | 4/8/2019 | 10/7/2019 | 4/8/2020 | 10/15/2020 | 4/14/2021 | 10/26/2021 | 4/13/2022 |
|---------------------------|------------|----------|-----------|----------|------------|-----------|----------|----------|----------|------------|----------|-----------|----------|-----------|----------|------------|-----------|------------|-----------|
| Boron | ug/L | 1950 | 2010 | 2000 | 2150 | 2000 | 1970 | 1970 | 1890 | 1760 | 1800 | 1570 | 1670 | 1730 | 1570 | 1410 | 1550 | 1580 | 1460 |
| Calcium | ug/L | 122000 | 116000 | 75900 | 72100 | 87400 | 114000 | 72200 | 62600 | 68100 | 68000 | 64700 | 64800 | 67500 | 66800 | 124000 | 81200 | 78200 | 61500 |
| Chloride | mg/L | 18.9 | 27.2 | 18 | 19.5 | 18.6 | 18.9 | 20 | 19.3 | 18.9 | 18.5 | 18.6 | 18.4 | 17.8 | 19.2 | 20.9 | 20.6 | 20.7 | 21.2 |
| Fluoride | mg/L | 0.83 | 1.3 | 0.8 | 0.8 | 0.89 | 0.76 | 0.9 | 0.78 | 0.84 | 0.78 | 0.81 | 0.87 | 0.85 | 0.97 | 1 | 0.88 | 0.88 | 0.91 |
| Field pH | Std. Units | 8.01 | 7.73 | 6.55 | 7.89 | 7.98 | 7.99 | 7.84 | 7.76 | 7.6 | 7.78 | 7.99 | 7.98 | 7.86 | 7.56 | 7.9 | 8.19 | 7.6 | 7.7 |
| Sulfate | mg/L | 75.1 | 89.6 | 80.7 | 77.2 | 71.1 | 85.8 | 88.5 | 80.2 | 72.2 | 72.7 | 59.2 | 71.7 | 55.7 | 65.3 | 73.1 | 70.5 | 71.2 | 68.5 |
| Total Dissolved Solids | mg/L | 352 | 364 | 396 | 348 | 328 | 358 | 350 | 360 | 316 | 314 | 306 | 324 | 290 | 316 | 182 | 342 | 290 | 318 |
| Antimony | ug/L | 0.3 | 0.085 | <0.073 | <0.073 | 0.86 | <0.36 | 0.16 | <0.15 | | | | | | | | | | |
| Arsenic | ug/L | 10.3 | 9.7 | 10.2 | 8.4 | 10.9 | 9.6 | 8.7 | 9 | | | | | | | | | | |
| Barium | ug/L | 152 | 109 | 66.7 | 57.2 | 90.1 | 104 | 58.4 | 50.9 | | | | | | | | | | |
| Beryllium | ug/L | 0.59 | 0.35 | <0.13 | <0.13 | 0.78 | <0.63 | <0.18 | <0.18 | | | | | | | | | | |
| Cadmium | ug/L | 0.24 | <0.089 | <0.089 | <0.089 | 0.49 | <0.44 | <0.081 | <0.081 | | | | | | | | | | |
| Chromium | ug/L | 18.7 | 11.1 | 3.5 | 2.5 | 7.1 | 10 | 6.6 | 1.1 | | | | | | | | | | |
| Cobalt | ug/L | 6.2 | 3.6 | 1.1 | 0.84 | 2.6 | 3.2 | 1.5 | 0.53 | | | | | | | | | | |
| Lead | ug/L | 5.5 | 3.3 | 0.84 | 0.71 | 2.3 | 5.2 | 0.7 | 0.44 | | | | | | | | | | |
| Lithium | ug/L | 58.1 | 62.3 | 55.4 | 51.8 | 54.8 | 58.7 | 52.3 | 52.2 | | | | | | | | | | |
| Molybdenum | ug/L | 610 | 640 | 652 | 685 | 674 | 654 | 631 | 649 | | | | | | | | | | |
| Selenium | ug/L | 1.3 | 0.76 | <0.21 | 0.22 | <1 | <1 | <0.32 | <0.32 | | | | | | | | | | |
| Thallium | ug/L | 0.35 | <0.14 | <0.14 | <0.14 | 1.6 | <0.71 | <0.14 | <0.14 | | | | | | | | | | |
| Mercury | ug/L | <0.18 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | | | | | | | | | | |
| Total Radium | pCi/L | 1.47 | 0.505 | 0.0999 | 0.771 | 1.9 | 1.18 | 1.66 | 1.08 | | | | | | | | | | |
| pH at 25 Degrees C | Std. Units | 7.3 | 7.8 | 7.7 | 7.8 | 7.7 | 7.9 | 7.5 | 7.7 | 7.7 | 7.8 | 7.6 | 7.8 | 7.6 | 7.8 | 7.7 | 7.8 | 7.8 | 7.7 |
| Radium-226 | pCi/L | 0.843 | -0.408 | -0.153 | 0.331 | 0.37 | 0.371 | 0.706 | 0.474 | | | | | | | | | | |
| Radium-228 | pCi/L | 0.623 | 0.505 | 0.0999 | 0.44 | 1.53 | 0.813 | 0.95 | 0.604 | | | | | | | | | | |
| eld Specific Conductance | umhos/cm | 531 | 564 | 539 | 525 | 519 | 552 | 465 | 532 | 505 | 517 | 504 | 519 | 487 | 476 | 523 | 517 | 496 | 488 |
| Oxygen, Dissolved | mg/L | 1 | 0.2 | 0.1 | 1 | 0.1 | 0 | 0.5 | 0 | 0 | 0.6 | 0.8 | 1.6 | 1.3 | 0.4 | 0.3 | 1.8 | 0.1 | 1.39 |
| Field Oxidation Potential | mV | -41 | -123 | -123 | -111 | -87 | -517 | -40 | -121 | -118 | -123 | -96 | -95 | 124 | -107.6 | -83 | 41 | 134 | 337.4 |
| Groundwater Elevation | feet | 596.39 | 595.68 | 595.53 | 595.46 | 596.3 | 593.57 | 595.86 | 595.22 | 595.25 | 595.71 | 595.28 | 595.68 | 595.58 | 595.33 | 598.56 | 600.56 | 599.82 | 600.5 |
| Temperature, Water (C) | deg C | 9 | 13.1 | 13.2 | 11.2 | 9.3 | 9.6 | 12.2 | 12.6 | 11.1 | 10.3 | 11.6 | 11.9 | 13.5 | 11.3 | 11.2 | 7.5 | 11.1 | 8.7 |
| Turbidity | NTU | 885.4 | 369.4 | 108.3 | 62.99 | 161.1 | 367.5 | 94.92 | 39.69 | 42.45 | 24.89 | 55.15 | 59.51 | 32.69 | 69.22 | 161.8 | 252 | 69.8 | 26.2 |

| lumber of Sampling Dates Parameter Name | Units | 4/8/2016 | 6/20/2016 | 8/9/2016 | 10/20/2016 | 1/24/2017 | 4/6/2017 | 6/6/2017 | 8/2/2017 | 10/24/2017 | 4/2/2018 | 10/1/2018 | 4/8/2019 | 10/7/2019 | 4/8/2020 | 10/15/2020 | 4/14/2021 | 10/26/2021 | 4/13/2022 |
|--|------------|----------|-----------|----------|------------|-----------|----------|----------|----------|------------|----------|-----------|----------|-----------|----------|------------|-----------|------------|-----------|
| Boron | ug/L | 4210 | 3360 | 3860 | 3740 | 4210 | 4170 | 4570 | 3780 | 3480 | 3040 | 2360 | 2930 | 2830 | 3380 | 3310 | 4600 | 3650 | 4360 |
| Calcium | ug/L | 176000 | 138000 | 145000 | 147000 | 147000 | 135000 | 154000 | 139000 | 173000 | 146000 | 139000 | 135000 | 136000 | 144000 | 132000 | 176000 | 148000 | 139000 |
| Chloride | mg/L | 21.8 | 31.5 | 22.8 | 26 | 26.2 | 22.7 | 25.4 | 23.2 | 20.4 | 19.7 | 4.3 | 20 | 19.1 | 23.5 | 20.9 | 22.5 | 21.6 | 23.4 |
| Fluoride | mg/L | <0.2 | <1 | <0.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.1 | <0.5 | <0.5 | <0.48 | <0.48 | <0.095 | <0.48 | <0.48 |
| Field pH | Std. Units | 7.04 | 6.79 | 6.09 | 6.94 | 6.94 | 6.88 | 7 | 6.94 | 7.14 | 6.86 | 6.93 | 7.15 | 6.9 | 6.7 | 7.11 | 7.27 | 6.92 | 6.78 |
| Sulfate | mg/L | 3 | 11.4 | 2.4 | 5.6 | <5 | <5 | <5 | <5 | <5 | <5 | <1 | <5 | <5 | <2.2 | <2.2 | 0.54 | <2.2 | <2.2 |
| Total Dissolved Solids | mg/L | 660 | 716 | 732 | 744 | 738 | 700 | 714 | 714 | 566 | 630 | 620 | 668 | 584 | 692 | 620 | 710 | 640 | 722 |
| Antimony | ug/L | 0.14 | <0.073 | <0.073 | <0.073 | <0.073 | <0.073 | 0.32 | 0.25 | | | | | | | | | | |
| Arsenic | ug/L | 12.8 | 9.7 | 10.7 | 18.1 | 25.3 | 21.8 | 25.2 | 21.9 | | | | | | | | | | |
| Barium | ug/L | 229 | 189 | 195 | 180 | 186 | 142 | 143 | 144 | | | | | | | | | | |
| Beryllium | ug/L | 0.3 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | 0.33 | 0.21 | | | | | | | | | | |
| Cadmium | ug/L | <0.089 | <0.089 | <0.089 | <0.089 | <0.089 | <0.089 | 0.17 | 0.14 | | | | | | | | | | |
| Chromium | ug/L | 14.1 | 1.5 | 2 | 1.8 | 1.4 | 1.5 | 2.1 | 1.7 | | | | | | | | | | |
| Cobalt | ug/L | 8.7 | 5.3 | 5 | 4.4 | 4.3 | 3 | 3.4 | 3.2 | | | | | | | | | | |
| Lead | ug/L | 4.7 | 0.28 | 0.35 | 0.21 | 0.19 | 0.16 | 0.56 | 0.66 | | | | | | | | | | |
| Lithium | ug/L | 17.6 | 9.1 | 10.4 | 8.9 | 8.3 | 8.3 | 9.3 | 10.7 | | | | | | | | | | |
| Molybdenum | ug/L | 25.1 | 11.6 | 12.7 | 9 | 7.7 | 5.1 | 4.5 | 5.9 | | | | | | | | | | |
| Selenium | ug/L | 1.2 | 0.48 | 0.31 | 0.55 | 0.71 | 0.38 | 0.5 | 0.6 | | | | | | | | | | |
| Thallium | ug/L | <0.14 | <0.14 | <0.14 | <0.14 | <0.14 | <0.14 | 0.36 | 0.26 | | | | | | | | | | |
| Mercury | ug/L | <0.18 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | <0.13 | | | | | | | | | | |
| Total Radium | pCi/L | 1.44 | 1.93 | 1.22 | 1.48 | 1.16 | 1.31 | 1.2 | 1.81 | | | | | | | | | | |
| pH at 25 Degrees C | Std. Units | 7.2 | 7 | 6.9 | 7.2 | 7 | 6.8 | 6.9 | 7 | 6.8 | 7 | 6.8 | 6.9 | 7 | 6.8 | 7 | 7.1 | 7 | 6.8 |
| Radium-226 | pCi/L | 0.239 | 1.03 | 0.651 | 0.521 | 0.386 | 0.123 | 0.276 | 0.772 | | | | | | | | | | |
| Radium-228 | pCi/L | 1.2 | 0.898 | 0.567 | 0.962 | 0.772 | 1.19 | 0.926 | 1.04 | | | | | | | | | | |
| eld Specific Conductance | umhos/cm | 1273 | 1196 | 1220 | 1313 | 1335 | 1320 | 1112 | 1218 | 1095 | 1131 | 1105 | 1196 | 1127 | 1241 | 1123 | 1222 | 1171 | 1224 |
| Oxygen, Dissolved | mg/L | 0.49 | 0.9 | 0.1 | 0 | 0 | 0 | 0.8 | 0 | 0 | 0.3 | 0.2 | 0.3 | 0.2 | 0.2 | 0.2 | 2.3 | 1.6 | 1.98 |
| Field Oxidation Potential | mV | -48 | -71 | -81 | -102 | -89 | -20 | -58 | -116 | -108 | -97 | -93 | -85 | 122 | -102.9 | -32 | -41 | 170 | 330.2 |
| Groundwater Elevation | feet | 589.24 | 587.22 | 587.72 | 588.37 | 588.84 | 589.04 | 588.44 | 587.36 | 587.97 | 588.77 | 588.17 | 588.88 | 588.77 | 588.66 | 593.19 | 595.01 | 594.07 | 595.2 |
| Temperature, Water (C) | deg C | 9.1 | 11.6 | 11.9 | 10.7 | 10.5 | 10 | 10.2 | 10.4 | 11 | 9.8 | 10.7 | 10.3 | 11.8 | 10 | 10.9 | 7.7 | 12.3 | 8.6 |
| Turbidity | NTU | 409.5 | 18.26 | 48.39 | 16.45 | 12.58 | 9.61 | 186.4 | 28.41 | 563 | 233.5 | 107.1 | 61.84 | 94.01 | 87.6 | 70.42 | 408 | 88.4 | 75.1 |

Appendix E

Alternative Source Demonstrations (ASDs)

- E1 October 2021 ASD
- E2 April 2022 ASD

E1 October 2021 ASD

Alternative Source Demonstration October 2021 Detection Monitoring

Edgewater Generating Station Sheboygan, Wisconsin

Prepared for:





25222068.00 | April 15, 2022

2830 Dairy Drive Madison, WI 53718-6751 608-224-2830 Table of Contents

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PE CERTIFICATION

| Sherren C. Clark E-29863 Madison, Wis | I, Sherren Clark, hereby certify that that the information in this alternate source demonstration is accurate and meets the requirements of 40 CFR 257.94(e)(2). This certification is based on my review of the groundwater data and related site information available for the Edgewater Generating Station Ash Ponds. I am a duly licensed Professional Engineer under the laws of the State of Wisconsin. 1-12-2022 (signature) (date) Sherren Clark, PE (printed or typed name) |
|---|---|
| SOONAL ENGINE | License number E-29863 |
| | My license renewal date is July 31, 2022. |
| | Pages or sheets covered by this seal: Alternative Source Demonstration – October 2021 Detection |
| | Monitoring, Edgewater Generating Station, Sheboygan Wisconsin (Entire Document) |

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1.0 INTRODUCTION

This Alternative Source Demonstration (ASD) was prepared to support compliance with the groundwater monitoring requirements of the "Coal Combustion Residuals (CCR) Final Rule" published by the U.S. Environmental Protection Agency (USEPA) in the *Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule,* dated April 17, 2015 (USEPA, 2015), and subsequent amendments. Specifically, this report was prepared to fulfill the requirements of 40 CFR 257.94(e)(2). The applicable sections of the Rule are provided below in *italics*.

1.1 §257.94(E)(2) ALTERNATIVE SOURCE DEMONSTRATION REQUIREMENTS

The owner and operator may demonstrate that a source other than the CCR Unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels.

An ASD is completed when there are exceedances of one or more benchmarks established within the groundwater monitoring program. The ASD is completed to determine if any other sources are likely causes of the identified exceedance(s) of the established benchmark(s) at the site. This ASD was performed in response to results indicating a statistically significant increase (SSI) over background levels during detection monitoring under the CCR Rule.

This ASD report is evaluating the SSIs observed in the statistical evaluation of the October 2021 detection monitoring event at the Edgewater Generating Station (EDG). The first ASD was prepared for this facility evaluating the SSIs observed in the statistical evaluation of the October 2017 detection monitoring event (SCS Engineers [SCS], 2018b). The October 2017 ASD and subsequent semiannual updates have concluded that several lines of evidence demonstrate that SSIs reported for boron, fluoride, and sulfate concentrations in the downgradient monitoring wells (MW-301, MW-302, and MW-303) were likely due to leachate from the closed landfill, which is not subject to the requirements of 40 CFR 257.50-107.

As discussed in more detail in **Section 4.2** of this ASD, the findings for the October 2021 monitoring event were consistent with those for the previous events.

1.2 SITE INFORMATION AND MAP

EDG is located at 3739 Lakeshore Drive in Sheboygan, Sheboygan County, Wisconsin (**Figure 1**). EDG is an active coal-burning generating station. The EDG property includes a closed landfill and a series of CCR settling ponds, located on the opposite side of Lakeshore Drive from the plant itself (**Figure 1**). The EDG landfill is closed and no longer receives CCR. The groundwater monitoring system at EDG is a multi-unit system monitoring four former existing CCR Units which were contiguous:

- EDG Slag Pond (existing CCR surface impoundment)
- EDG North A-Pond (existing CCR surface impoundment)
- EDG South A-Pond (existing CCR surface impoundment)
- EDG B-Pond (existing CCR surface impoundment)

Closure of the four CCR surface impoundments was initiated in 2020, the cover was in place in June 2021, and the closure was certified on August 9, 2021. The existing monitoring system will be used to monitor the closure area. A map showing the CCR Units and all background (or upgradient) and downgradient monitoring wells with identification numbers for the groundwater monitoring program is provided on **Figure 2**.

The closed CCR landfill (Wisconsin Department of Natural Resources [WDNR] Permit No. 2524) is located immediately west of the former ponds location. The landfill contains primarily fly ash with some slag and was closed in 1987. Because this CCR landfill did not accept CCR after October 19, 2015, the landfill is not subject to the requirements of 40 CFR 257.50-107. The closed landfill is unlined and is known to be impacting groundwater at the site (SCS, 2016). Previous investigations done at the site (BT², Inc., 1993; RMT, 1997) concluded that the groundwater impacts downgradient of the landfill and ponds were attributable to groundwater interaction with the landfill, rather than leakage from the ponds.

1.3 STATISTICALLY SIGNIFICANT INCREASES IDENTIFIED

SSIs were identified for boron, fluoride, and sulfate at one or more wells based on the October 2021 detection monitoring event. A summary of the October 2021 constituent concentrations and the established benchmark concentrations are provided in **Table 1**. The constituent concentrations with SSIs above the background concentration are highlighted in the table.

1.4 OVERVIEW OF ALTERNATIVE SOURCE DEMONSTRATION

This ASD report includes:

- Background information (Section 2.0)
- Evaluation of potential that SSIs are due to methodology or analysis (Section 3.0)
- Evaluation of potential that SSIs are due to natural sources or man-made sources other than the CCR Units (Section 4.0)
- ASD conclusions (Section 5.0)
- Monitoring recommendations (Section 6.0)

The boron, fluoride, and sulfate results from background and compliance sampling are provided in **Table 2**. The laboratory report for the October 2021 detection monitoring event was included in the 2021 annual groundwater monitoring and corrective action report completed in January 2022. Complete laboratory reports for the background monitoring events and previous detection monitoring events were included in the previous annual groundwater monitoring and corrective action reports.

2.0 BACKGROUND

To provide context for the ASD evaluation, the following background information is provided in this section of the report, prior to the ASD evaluation sections:

- Geologic and hydrogeologic setting
- CCR Rule monitoring system
- Other monitoring wells
- Groundwater Flow Direction

A more detailed discussion of the background information for the site is provided in the ASD for the October 2017 event (SCS, 2018a).

2.1 REGIONAL GEOLOGY AND HYDROGEOLOGY

For the purposes of groundwater monitoring, the unconsolidated sand and gravel aquifer is considered to be the uppermost aquifer, as defined under 40 CFR 257.53, at the EDG ponds. The sand and gravel aquifer is present in some parts of Sheboygan County (Skinner and Borman, 1973). Boring logs from monitoring wells at the EDG ponds and for nearby private wells indicate that the unconsolidated material at, and near, the site contains a significant amount of sand. Private well logs from the surrounding area indicate that the sand and gravel aquifer has been used as a water source; however, several older sand wells in the area have been replaced with bedrock water supply wells.

The dolomite aquifer underlies the unconsolidated material at the site. The total thickness of the dolomite aquifer at the site is unknown. The dolomite aquifer is underlain by the Maquoketa shale, which is a confining unit. The Maquoketa shale is underlain by the Cambrian-Ordovician sandstone aquifer. This sequence of sedimentary bedrock units is over 1,500 feet thick in the site vicinity.

The regional groundwater flow in the unconsolidated sand and gravel aquifer in the vicinity of the site is to the east and slightly southeast.

2.2 CCR MONITORING SYSTEM

The groundwater monitoring system established under the CCR Rule consists of one upgradient (background) monitoring well and three downgradient monitoring wells, as shown on **Figure 2**. The upgradient monitoring well is 2R-OW. The downgradient monitoring wells include MW-301, MW-302, and MW-303. The CCR compliance monitoring wells were installed in the unconsolidated sediments with screens in the uppermost soil layer producing appreciable water, which was a sandy silt unit. Well depths range from approximately 14.5 to 40 feet, measured from the top of the well casing.

2.3 OTHER MONITORING WELLS

Sixteen groundwater monitoring wells currently exist at the EDG site as part of the monitoring system developed for the state monitoring program for the closed landfill. The well locations are shown on **Figure 2**. These monitoring wells are used to monitor groundwater conditions at the site under the WDNR state monitoring program.

Monitoring wells for the state monitoring program are installed in the unconsolidated material at the site. This shallow monitoring system includes water table wells and piezometers. Well depths range from approximately 9 to 43 feet, measured from the top of the well casing.

2.4 GROUNDWATER FLOW DIRECTION

Shallow groundwater in the area of the EDG site generally flows to the south-southeast, toward Fish Creek, which discharges into Lake Michigan. There is some localized groundwater mounding associated with the EDG ponds. The water table map shown on **Figure 3** represents the site conditions of the unconsolidated deposits during the October 2021 detection monitoring event. The water table map shows a generally southward flow direction, with localized groundwater mounding in the area of the former EDG ponds. The groundwater elevations at the CCR and state monitoring wells during the October 2021 detection monitoring event are in **Tables 3A** and **3B**. Water levels measured in October 2021 were lower than in previous monitoring events, likely reflecting both the relatively dry year and effects of the pond closure; however, the general flow directions were consistent with prior results.

3.0 METHODOLOGY AND ANALYSIS REVIEW

To evaluate the potential that an SSI is due to a source other than the regulated CCR Unit, SCS used a two-step evaluation process. First, the sample collection, field and laboratory analysis, and statistical evaluation were reviewed to identify any potential error or analysis that led to the exceedance of the benchmark. Second, potential alternative sources, including natural variation and man-made sources other than the CCR Unit, were evaluated. This section of the report provides the findings of the methodology and analysis review. **Section 4.0** of the report addresses the potential alternative sources.

3.1 SAMPLING AND FIELD ANALYSIS REVIEW

Field notes and sampling results were reviewed to determine if any sampling error may have caused or contributed to the observed SSIs. Potential field sampling errors or issues could include mislabeling of samples, improper sample handling, missed holding times, cross-contamination during sampling, or another field error. Field blank sample results were also reviewed for any indication of potential contamination from sampling equipment or containers. Based on the review of the field notes and results, SCS did not identify any indication that the SSI concentrations were due to a sampling error.

Because boron, fluoride, and sulfate are laboratory parameters, there is little potential for a field analysis error to contribute to an SSI.

3.2 LABORATORY ANALYSIS REVIEW

The laboratory report for the October 2021 detection monitoring was reviewed to evaluate whether any laboratory analysis error or issue may have caused or contributed to the observed SSIs for boron, fluoride, or sulfate. The laboratory report review included reviewing the laboratory quality control flags and narrative, verifying that correct methods were used and desired detection limits were achieved, and checking the field and laboratory blank sample results. Laboratory reports for the background monitoring events were reviewed for the October 2017 ASD. Laboratory reports for subsequent detection monitoring events were reviewed as part of the ASD preparation for each event.

The October 2021 fluoride and sulfate results for wells 2R-OW and MW-303 were reported with D3 flags, indicating that the samples were diluted due to the presence of high levels of non-target analytes or other matrix interference. The fluoride and sulfate detection limits shown in **Table 1** are the lowest the laboratory could achieve for the samples and the dilutions do not affect the usability of the data for determining compliance. The elevated detection limit for fluoride at upgradient well 2R-OW, due to the high chloride concentration, was higher than previous detection limits and previously detected fluoride concentrations at this well, and resulted in a non-detect result that will be evaluated as an outlier for future statistical analysis (**Appendix A**).

Chloride, fluoride, and sulfate results for compliance well MW-301 were reported with MO flags, indicating that the matrix spike recovery and/or matrix spike duplicate (MS/MSD) recovery for the associated quality control sample was outside laboratory control limits. The MS/MSD recoveries were slightly higher than the upper control limits, indicating that the sample results may be slightly biased high. These MS/MSD results do not affect the usability of the data.

Based on the review of the laboratory reports, SCS did not identify any indication that the SSI concentrations were due to a laboratory analysis error. There were no laboratory quality control flags

or issues identified in the laboratory reports that affect the usability of the data for detection monitoring.

Time series plots of the analytical data were also reviewed for any anomalous results that might indicate a possible sampling or laboratory error (e.g., dilution error or incorrect sample labeling). Time series plots for the parameters with SSIs are provided in **Appendix A**. No indications of sampling or laboratory errors were noted based on the time series review. With the exception of the recent high fluoride detection limit at background well 2R-OW discussed above, the October 2021 boron, fluoride, and sulfate results for MW-301, MW-302, and MW-303 are consistent with the historical data.

3.3 STATISTICAL EVALUATION REVIEW

The review of the statistical results and methods includes a quality control check of the following:

- Input analytical data vs. laboratory analytical reports
- Review statistical method and outlier concentration lists for each monitoring well/CCR unit

Based on the review of the statistical evaluation, SCS did not identify any errors or issues in the statistical evaluation that caused or contributed to the determination of interwell SSIs for the October 2021 detection monitoring event.

3.4 SUMMARY OF METHODOLOGY AND ANALYSIS REVIEW FINDINGS

In summary, there were no changes to the SSI determinations for the October 2021 monitoring event based on the methodology and analysis review, and no errors or issues causing or contributing to the reported SSIs were identified.

4.0 ALTERNATIVE SOURCES

This section of the report discusses the potential alternative sources for the boron, fluoride, and sulfate SSIs at MW-301, MW-302, and MW-303; identifies the most likely alternative source(s); and presents the lines of evidence indicating that an alternative source is most likely the cause of the observed SSIs for boron, fluoride, and sulfate.

4.1 POTENTIAL CAUSES OF SSI

4.1.1 Natural Variation

The statistical analysis was completed using an interwell approach, comparing the October 2021 detection monitoring results to the upper prediction limits (UPLs) calculated based on the sampling of the background well (2R-OW). If concentrations of a constituent that is naturally present in the aquifer vary spatially, then the potential exists that the downgradient concentrations may be higher than upgradient concentrations due to natural variation.

Although natural variation is present in the shallow aquifer, it does not appear likely that natural variation is the primary source causing the boron and sulfate SSIs. These parameters were detected at higher concentrations than would likely be present naturally.

Natural variation may have caused or contributed to the SSI for fluoride at MW-302. Elevated natural fluoride concentrations significantly higher than those reported for the downgradient wells (above 2 milligrams per liter [mg/L]) have been observed in a region in eastern Wisconsin extending along the Lake Michigan shoreline from Kewaunee County in the north to the Illinois border in the south, as described in Luczaj, J., and Masarik, K, 2015, *Groundwater Quantity and Quality Issues in a Water-Rich Region: Examples from Wisconsin, USA*. The authors note that most of the wells with elevated fluoride appear to be drawing from the Pleistocene glacial sediments and Silurian dolomite units. Skinner and Borman (1973) and Kammerer (1995) also identify the Lake Michigan shoreline area of eastern Wisconsin as having somewhat elevated fluoride concentrations in groundwater.

The fluoride concentrations reported for MW-302 for October 2017 through April 2020 and April 2021 through October 2021 were just above the laboratory's limit of quantitation (LOQ), ranging from 0.78 mg/L in April 2018 to 0.88 mg/L in October 2021. These results are within the range of fluoride results at MW-302 during background monitoring for the CCR rule prior to October 2017 (**Table 2**). The result at MW-302 is within the range of reported regional natural concentrations, indicating that the fluoride concentration observed in these wells is potentially due to natural variability in the glacial sediments and shallow groundwater. As discussed below, there is also a potential that fluoride in MW-302 is associated with impacts from the closed CCR landfill.

4.1.2 Man-Made Alternative Sources

Man-made alternative sources that could potentially contribute to the boron, fluoride, and sulfate SSIs could include the closed CCR landfill, the coal storage area, or other plant operations. Based on the groundwater flow directions and previous investigations at the site, the closed landfill appears to be the most likely cause of the SSIs for wells MW-301, MW-302, and MW-303.

4.2 LINES OF EVIDENCE

The lines of evidence indicating that the SSIs for boron and sulfate in compliance wells MW-301, MW-302, and MW-303, relative to the background well, are due to an alternative source include:

- 1. A previous study of the CCR ponds and the closed CCR landfill determined that the landfill was the primary source of groundwater impacts in the area, based on multiple lines of evidence.
- 2. Past and current monitoring performed under the state monitoring program shows that boron, fluoride, and sulfate are present in the CCR landfill leachate.
- 3. Past and current monitoring performed under the state monitoring program shows that the highest boron and sulfate concentrations are in the monitoring wells near and downgradient from the CCR landfill.

Lines of evidence regarding natural variability as an additional alternative source of the fluoride SSIs are discussed above in **Section 4.1.1**.

Each of these lines of evidence and the supporting data were discussed in detail in the ASD for the October 2017 detection monitoring event (SCS, 2018b). The lines of evidence are discussed briefly below, focusing on any updated information collected since the previous ASDs.

4.2.1 Previous CCR Pond and Landfill Study

A previous investigation titled *Field Investigation Report: Edgewater Closed Ash Disposal Facility*, completed by BT² in 1993, found that groundwater impacts were likely due to the closed landfill (**Figure 2**) located immediately west of the ponds (BT², 1993). The purpose of the 1993 investigation was to investigate the likely impact on groundwater quality of lining or abandoning the CCR impoundments (referred to in the report as the Wisconsin Pollutant Discharge Elimination System [WPDES] lagoons). The results from the investigation indicated that the CCR impoundments were not the primary source of downgradient groundwater impacts, and that closure or lining was not warranted at that time. The WDNR concurred with that finding in a letter dated April 20, 1994.

The primary lines of evidence from the 1993 report that supported this finding, and support the ASD for boron, fluoride, and sulfate, included:

- Water samples collected from each of the ponds met the Wisconsin groundwater enforcement standards established under NR 140, Wisconsin Administrative Code.
- Soil borings installed in the material below the larger ash pond, where the slag pond and the WDPES lagoons (North Pond A and South Pond A) were constructed, indicated that material below the ponds was almost entirely slag material. Water leaking out of the lagoons and moving downward would encounter primarily slag, which is relatively inert, and not fly ash. Additionally, results for water leach testing of site-wide composite samples of fly ash and slag confirmed that the fly ash had a higher potential than slag to impact groundwater. Water leach test results for the fly ash composite sample were higher for boron, sulfate, and fluoride in comparison to the slag composite sample.
- Ash disposal in the closed landfill is primarily fly ash. For seven borings in the landfill, the percent fly ash ranged from 60 to 86 percent.
- Results for water leach testing of site-wide composite samples of fly ash and slag confirmed that the fly ash had a higher potential than slag to impact groundwater. Water leach test results for the fly ash composite sample were higher for boron and sulfate in comparison to the slag composite sample.
- Water leach testing for individual boring samples of fly ash and/or slag also confirmed that fly ash leachate had significantly higher concentrations of boron and sulfate than slag leachate. For example, boron leach test results for seven samples from borings within the landfill, consisting mainly of fly ash, ranged from 624 to 3,370 micrograms per liter (μ g/L), with most results over 2,000 μ g/L. Boron leach test results for nine samples from borings around and between the ponds, consisting mainly of slag, ranged from less than 16 to 206 μ g/L.
- Water sampling within the landfill and pond area, in CCR above the native soil, documented that groundwater/leachate within the landfill had significantly higher concentrations of boron than the groundwater/leachate within the slag berms immediately adjacent to and between the Slag Pond, North/South Pond A, and Pond B.
- Groundwater monitoring results indicated that the highest concentrations of boron and sulfate were in monitoring wells downgradient from the landfill, including 18-OW and 29-OW. Elevated boron and sulfate were also reported for samples from wells 4-OW and 5-OW, located near the southwest and northwest corners of the landfill. Monitoring

wells 6-OW and 7-OW, located east and southeast of the ponds, had much lower concentrations of boron and sulfate.

In the April 1994 approval letter, the WDNR approved the 1993 investigation of the WPDES lagoons/CCR impoundments and concurred with the findings of the report. The WDNR requested additional monitoring from the four new monitoring wells installed within the CCR (36-OW, 37-OW, 38R-OW, and 39R-OW) and requested the addition of fluoride and arsenic to the monitoring program for these groundwater/leachate head wells.

The results of the additional monitoring were reported to the WDNR in a Groundwater Assessment Report dated September 30, 1997. The WDNR responded to the 1997 report in a letter dated April 16, 1998, which stated, "We agree with the report's finding that the WPDES ponds [Slag Pond, North Pond A, and South Pond A] do not appear to be significantly contributing to the contaminant plume downgradient of the facility. No further remedial action concerning the influence of the ponds on the landfill is warranted at this time." The WDNR also noted that the leachable constituents migrating from the saturated portion of the closed landfill have stabilized or also decreased since the landfill's closure and capping.

4.2.2 CCR Constituents in Landfill Leachate

Past and current monitoring performed under the state monitoring program shows that boron and sulfate are present in the CCR landfill leachate. Recent groundwater and leachate monitoring results for boron and sulfate in samples from the state monitoring program wells are summarized in **Table 4** (April 2016 through October 2021). The leachate head wells monitoring conditions within the CCR landfill are 37-OW, 38R-OW, and 39R-OW, listed near the end of the table.

Boron: Boron concentrations in samples from leachate head wells 37-OW, 38R-OW, and 39R-OW have generally exceeded those reported for the CCR monitoring wells.

Sulfate: Sulfate concentrations in samples from leachate head wells 37-OW, 38R-OW, and 39R-OW have generally exceeded those reported for the CCR monitoring wells.

Fluoride: Fluoride is not part of the routine state monitoring program for the closed CCR landfill, but was sampled from the leachate wells (37-OW, 38R-OW, and 39R-OW) and the pond berm well (36-OW) from 1994 to 1997, as requested by the WDNR. The fluoride concentrations ranged from 0.25 to 0.97 mg/L (**Table 5**). The fluoride concentration for the sample collected at MW-302 (0.88 mg/L) was less than the highest observed concentration at the leachate wells.

Based on these results, fly ash disposal in the closed CCR landfill is a likely historical source of elevated boron and sulfate in groundwater, and is a potential source of fluoride.

4.2.3 State Program Groundwater Monitoring Results

Current monitoring performed under the state monitoring program continues to show that the highest boron and sulfate concentrations are in the monitoring wells near and downgradient from the CCR landfill. State program monitoring results for the CCR Rule detection monitoring parameters that overlap with the state program are summarized in **Table 4**, and well locations are on **Figure 2**.

Consistent with the conditions observed at the time of the 1993 report, the recent groundwater monitoring results indicate that the highest concentrations of boron and sulfate are in monitoring wells downgradient from the landfill, including 40-OW (replaced former 18-OW) and 29-OW. Elevated boron and sulfate also continue to be reported for samples from wells 4R-OW (replacement well

for 4-OW) and 5-OW, located near the southwest and northwest corners of the landfill. Concentrations of boron and sulfate in the CCR program monitoring wells are lower than in the downgradient state program wells, consistent with the closed CCR landfill as the primary source.

5.0 ALTERNATIVE SOURCE DEMONSTRATION CONCLUSIONS

The lines of evidence discussed above regarding the SSIs reported for boron, fluoride, and sulfate concentrations in downgradient monitoring wells MW-301, MW-302, and/or MW-303 demonstrate that the SSIs are likely primarily due to leachate from the closed landfill, which is not subject to the requirements of 40 CFR 257.50-107. The landfill is regulated by the WDNR under the solid waste program. Natural variation may also contribute to the SSI reported for fluoride in downgradient monitoring well MW-302.

6.0 SITE GROUNDWATER MONITORING RECOMMENDATIONS

In accordance with section 257.94(e)(2) of the CCR Rule, the EDG pond site may continue with detection monitoring based on this ASD. The ASD report will be included in the 2022 Annual Report due January 31, 2023.

7.0 **REFERENCES**

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- 2 Historical Analytical Results for Parameters with SSIs
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- 4 2016-2021 Groundwater Analytical Results Closed Landfill State Monitoring Program Wells
- 5 Analytical Results Closed Landfill Leachate Fluoride Monitoring

| | | Backgro Wel | | Compliance Wells | | | | |
|------------------------------|---------|----------------|-------|------------------|----------|------------|------------|---|
| | | 2R-O | W | MW-3 | 01 | MW-302 | MW-303 | |
| Parameter Name | UPL | 10/26/2 | 2021 | 10/26/2 | 021 | 10/26/2021 | 10/26/2021 | |
| Appendix III | | | | | | | | |
| Boron, µg/L | 86 | 47.2 | | 6,710 | | 1,580 | 3,650 | |
| Calcium, µg/L | 200,000 | 192,000 | | 102,000 | | 78,200 | 148,000 | |
| Chloride, mg/L | 400 | 493 | | 13.8 | M0 | 20.7 | 21.6 | |
| Fluoride, mg/L | 0.2 | <4.8 | D3 | 0.24 | J, M0 | 0.88 | <0.48 D3 | 3 |
| Field pH, Std. Units | 8.57 | 7.01 | | 7.01 | | 7.60 | 6.92 | |
| Sulfate, mg/L | 36 | 35.7 | J, D3 | 203 | MO | 71.2 | <2.2 D3 | 3 |
| Total Dissolved Solids, mg/L | 1,190 | 1,170 | | 538 | | 290 | 640 | |

Table 1. Groundwater Analytical Results SummaryEdgewater Generating Station / SCS Engineers Project #25221068.00

Blue shaded cell indicates the compliance well result exceeds the UPL (background) and the Limit of Quantitation (LOQ).

Abbreviations:

UPL = Upper Prediction Limit -- = Not Applicable

4.4

LOD = Limit of Detection mg/L = milligrams per literLOQ = Limit of Quantitation $\mu g/L = micrograms per liter$

Lab Notes:

D3 = Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

J = Estimated concentration at or above the LOD and below the LOQ.

M0 = Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

Notes:

- 1. An individual result above the UPL does not constitute an SSI above background. See the accompanying report text for identification of statistically significant results.
- 2. Interwell UPLs calculated based on results from background well 2R-OW. Interwell UPLs based on a 1-of-2 retesting approach. The interwell UPLs were updated in January 2021 using data from April 2016 through October 2020.

| Created by: NDK | Date: 1/7/2021 |
|-------------------------|------------------|
| Last revision by: RM | Date: 11/18/2021 |
| Checked by: MDB | Date: 12/8/2021 |
| Scientist/PM QA/QC: MDB | Date: 12/8/2021 |

| Well Group | Well | Collection Date | Boron (µg/L) | Fluoride (mg/L) | Sulfate (mg/L) |
|---------------|-----------|-----------------|--------------|-----------------|----------------|
| | | 4/8/2016 | 100 | <0.20 | 19.5 |
| | | 6/20/2016 | 22.4 | <0.20 | 28.0 |
| | | 8/9/2016 | 32.6 | <0.20 | 25.4 |
| | | 10/20/2016 | 43.1 | <0.10 | 21.6 |
| | | 1/24/2017 | 31.2 | <0.10 | 23.9 |
| | | 4/6/2017 | 70.6 | <0.10 | 17.6 |
| σ | | 6/6/2017 | 45.2 | <0.10 | 17.8 |
| un | | 8/1/2017 | 35.7 | <0.10 | 28.8 |
| gro | 2R-OW | 10/23/2017 | 55.9 | <0.10 | 29.3 |
| Background | | 4/2/2018 | 19.7 | 0.12 J | 17.2 |
| Ba | | 10/1/2018 | 34.7 | <0.10 | 37.2 |
| | | 4/8/2019 | 35.8 | <0.10 | 10.6 |
| | | 10/7/2019 | 58.8 | <0.10 | 13.2 |
| | | 4/8/2020 | 52.3 | <0.095 | 11.6 |
| | | 10/15/2020 | 29.9 | <0.096 J | 20.3 |
| | | 4/14/2021 | 45.7 | <0.095 | 15.3 |
| | | 10/27/2021 | 47.2 | <4.8 D3 | 35.7 J, D3 |
| | | 4/11/2016 | 8,550 | 0.33 J | 372 |
| | | 6/20/2016 | 8,190 | 0.36 J | 343 |
| | | 8/9/2016 | 8,450 | 0.33 J | 368 |
| | | 10/20/2016 | 8,620 | 0.34 | 369 |
| | | 1/23/2017 | 9,280 | 0.42 | 372 |
| | | 4/6/2017 | 8,370 | 0.21 J | 367 |
| | | 6/6/2017 | 9,160 | <0.10 | 362 |
| | | 8/2/2017 | 8,610 | 0.32 | 340 |
| | MW-301 | 10/24/2017 | 8,820 | <0.10 | 341 |
| | | 4/2/2018 | 7,950 | 0.25 J | 332 |
| | | 10/1/2018 | 8,230 | 0.20 J | 318 |
| | | 4/8/2019 | 7,310 | 0.29 J | 322 |
| | | 10/7/2019 | 7,220 | 0.24 J | 312 |
| | | 4/8/2020 | 7,450 | 0.39 M0 | 298 |
| | | 10/15/2020 | 6,550 | <0.48 D3, M0 | 293 |
| e | | 4/14/2021 | 7,200 | 0.25 J | 195 |
| Compliance | | 10/26/2021 | 6,710 | 0.24 J,M0 | 203 M0 |
| ild | | 4/8/2016 | 1,950 | 0.83 | 75.1 |
| μc | | 6/20/2016 | 2,010 | 1.3 J | 89.6 |
| Ŭ | | 8/9/2016 | 2,000 | 0.80 | 80.7 |
| | | 10/20/2016 | 2,150 | 0.80 | 77.2 |
| | | 1/24/2017 | 2,000 | 0.89 J | 71.1 |
| | | 4/6/2017 | 1,970 | 0.76 | 85.8 |
| | | 6/6/2017 | 1,970 | 0.9 | 88.5 |
| | | 8/2/2017 | 1,890 | 0.78 | 80.2 |
| | MW-302 | 10/24/2017 | 1,760 | 0.84 | 72.2 |
| | 11111-JUZ | 4/2/2018 | 1,800 | 0.78 | 72.7 |
| | | 10/1/2018 | 1,570 | 0.81 | 59.2 |
| | | 4/8/2019 | 1,670 | 0.87 | 71.7 |
| | | 10/7/2019 | 1,730 | 0.85 | 55.7 |
| | | 4/8/2020 | 1,570 | 0.97 | 65.3 |
| | | 10/15/2020 | 1,410 | 1.0 J, D3 | 73.1 |
| | | 4/14/2021 | 1,550 | 0.88 | 70.5 |
| | | 10/26/2021 | 1,580 | 0.88 | 70.3 |
| | | 10/20/2021 | 1,000 | 0.00 | , 1.2 |

Table 2. Historical Analytical Results for Parameters with SSIs Edgewater Generating Station, Sheboygan, Wisconsin SCS Engineers Project #25221068.00

| Well Group | Well | Collection Date | Boron (µg/L) | Fluoride (mg/L) | Sulfate (mg/L) |
|---------------|--------|-----------------|--------------|-----------------|----------------|
| | | 4/8/2016 | 4,210 | <0.20 | 3.0 J |
| | | 6/20/2016 | 3,360 | <1.0 | 11.4 J |
| | | 8/9/2016 | 3,860 | <0.20 | 2.4 J |
| | | 10/20/2016 | 3,740 | <0.50 | 5.6 J |
| | | 1/24/2017 | 4,210 | <0.50 | <5.0 |
| | | 4/6/2017 | 4,170 | <0.50 | <5.0 |
| ۵. | | 6/6/2017 | 4,570 | <0.50 | <5.0 |
| лč | | 8/2/2017 | 3,780 | <0.50 | <5.0 |
| Compliance | MW-303 | 10/24/2017 | 3,480 | <0.50 | <5.0 |
| Ĕ | | 4/2/2018 | 3,040 | <0.50 | <5.0 |
| ů | | 10/1/2018 | 2,360 | <0.10 | <1.0 |
| | | 4/8/2019 | 2,930 | <0.50 | <5.0 |
| | | 10/7/2019 | 2,830 | <0.50 | <5.0 |
| | | 4/8/2020 | 3,380 | <0.48 | <2.2 |
| | | 10/15/2020 | 3,310 | <0.48 D3 | <2.2 D3 |
| | | 4/14/2021 | 4,600 | <0.095 | 0.54 J |
| | | 10/26/2021 | 3,650 | <0.48 D3 | <2.2 D3 |

Table 2. Historical Analytical Results for Parameters with SSIs Edgewater Generating Station, Sheboygan, Wisconsin SCS Engineers Project #25221068.00

Abbreviations:

 μ g/L = micrograms per liter or parts per billion (ppb)

mg/L = milligrams per liter or parts per million (ppm)

-- = not analyzed

J = Estimated value below laboratory's limit of quantitation (LOQ)

- M0 = Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.
- D3 = Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

Notes:

1. Complete laboratory reports included in 2017 Annual Groundwater

Monitoring and Corrective Action Report, Edgewater Generating Station.

| Created by: | NDK | Date: | 3/2/2018 |
|-------------------|-----|-------|-----------|
| Last revision by: | RM | Date: | 3/14/2022 |
| Checked by: | JAO | Date: | 3/14/2022 |

I:\25221068.00\Deliverables\2021 Oct ASD Edg Closed\Tables\[Tables 2 and 4 - Analytical CCR and State Monitoring.xlsx]Table 2. CCR Analytical

Depth to Water in feet below top of well casing 2R-OW 3R-OW 5-OW 6R-OW 7A-OW 7-OW 18-OW 29-OW 29-A 30-OW 31-OW 32-O 1-OW 4R-OW W-5A 6AR Raw Data **Measurement Date** 3.61 3.58 5.4 October 24, 2012 4.90 8.68 10.36 5.09 5.15 3.90 1.70 2.95 2.98 3.70 2.65 4.41 6.42 April 8, 2013 3.22 2.80 2.95 9.25 4.06 4.19 2.92 3.64 0.91 2.78 2.50 3.25 1.18 2.24 4.65 4.5 October 22, 2013 6.84 11.57 10.42 11.14 6.49 6.20 8.68 6.15 2.47 5.49 NM ⁽¹⁾ 4.33 2.49 8.62 8.60 8.3 4.74 4.32 5.3 April 22, 2014 3.67 3.50 3.33 9.49 5.54 3.61 4.43 3.22 NM (1) 3.65 1.03 3.28 5.25 5.58 5.45 5.02 10.52 5.39 5.33 3.99 1.78 3.44 1.41 5.33 October 28, 2014 3.64 $NM^{(1)}$ 4.03 6.12 6.3 April 7 - 9, 2015 3.82 4.25 3.88 10.08 5.06 5.08 4.33 3.48 1.75 4.23 ABAND 3.59 1.70 4.52 5.79 5.2 6.5 7.37 6.55 3.9 October 8, 2015 6.94 8.50 7.98 11.08 5.96 8.67 5.31 2.47 3.02 ABAND 4.34 1.98 7.40 4.03 2.70 3.6 8.91 4.02 5.30 2.0 April 4-5, 2016 3.32 6.80 1.29 4.8 ABAND 6.08 4.65 4. October 17, 2016⁽²⁾ 5.2 4.22 5.45 4.61 10.45 5.31 5.02 6.98 4.37 1.4 4.86 ABAND 7.61 3.15 4.58 5.98 April 12-13, 2017 3.49 2.92 3.37 9.29 4.64 4.15 4.55 3.66 1.22 5.45 ABAND 5.12 3.82 5.45 5.32 4.5 October 9, 2017 7.58 11.85 10.32 11.11 6.04 5.80 8.29 7.47 2.91 6.55 ABAND 5.85 4.37 8.05 8.07 7.8 April 2, 2018 3.93 4.85 4.69 8.92 4.99 4.96 4.52 3.54 1.65* 2.89 ABAND 3.35 2.14 5.13 6.05 6.2 NM 7.02 5.83 10.40 5.31 NM 5.31 ABAND 3.43 3.46 5.85 6.71 N٨ June 19, 2018 NM NM NM October 1, 2018 6.35 8.11 7.14 10.74 5.48 5.22 4.12 3.76 4.31 5.40 2.4 ABAND 3.82 6.02 6.89 6.2 April 8, 2019 3.15 3.22 3.31 3.67 4.69 4.51 6.71 3.63 1.49 2.45 ABAND 3.1 2.5 2.98 4.82 4.2 October 9-10, 2019 3.87 3.33 3.93 9.61 5.04 4.92 4.90 3.74 1.75 4.98 ABAND 3.72 4.15 3.66 5.37 4.5 April 8-9, 2020 3.69 3.75 3.62 9.55 5.15 4.95 5.58 4.03 1.80 4.75 ABAND 3.88 1.90 3.52 5.30 4.4 7.10 8.35 9.12 11.06 7.45 7.53 5.98 6.98 6.40 6.2 October 14-15, 2020 6.98 8.61 4.60 ABAND 4.91 2.42 April 14, 2021 3.77 4.22 3.68 10.18 5.85 5.71 4.79 3.69 2.13 2.62 ABAND 3.7 1.61 3.75 5.54 4.8 5.12 ABAND 10.58 7.14 11.42 6.38 4.26 October 27-28, 2021 7.19 9.10 11.13 7.66 2.96 2.6 7.92 7.12 7.0

| Table 3A. Groundwater Elevations - State Monitoring Wells |
|---|
| Edgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25221068.00 |

| Ground Water Elevation in feet above mean sea level (amsl) | | | | | | | | | | | | | | | | | | | | | | |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| Well Number | 1-OW | 2R-OW | 3R-OW | 4R-OW | 5-OW | W-5A | 6AR | 6R-OW | 7A-OW | 7-OW | 18-OW | 29-OW | 29-A | 30-OW | 31-OW | 32-OW | 36-OW | 37-OW | 38R-OW | 39R-OW | 40-OW | SG-01 |
| Top of Casing Elevation (feet amsl) | 591.72 | 612.72 | 591.32 | 595.60 | 600.72 | 601.84 | 591.32 | 590.98 | 593.41 | 592.51 | 586.47 | 588.86 | 589.25 | 590.81 | 589.00 | 589.07 | 614.63 | 615.02 | 620.98 | 614.04 | 587.42 | |
| Screen Length (ft) | | | | | | | | | | | | | | | | | | | | | | |
| Total Depth (ft from top of casing) | 11.10 | 17.53 | 15.82 | 16.48 | 10.65 | 21.51 | 19.86 | 10.37 | 20.21 | 9.93 | 14.25 | 19.96 | 43.12 | 14.88 | 14.98 | 14.95 | 21.01 | 18.55 | 29.00 | 22.29 | 17.3 | |
| Top of Well Screen Elevation (ft) | 580.62 | 595.19 | 575.50 | 579.12 | 590.07 | 580.33 | 571.46 | 580.61 | 573.20 | 582.58 | 572.22 | 568.90 | 546.13 | 575.93 | 574.02 | 574.12 | 593.62 | 596.47 | 591.98 | 591.75 | | 0.00 |
| Measurement Date | | | | | | | | | | | | | | | | | | | | | | |
| October 9, 2017 | 584.14 | 600.87 | 581.00 | 584.49 | 594.68 | 596.04 | 583.03 | 583.51 | 590.50 | 585.96 | ABAND | 583.01 | 584.88 | 582.76 | 580.93 | 581.18 | 600.18 | 598.48 | 599.65 | 598.07 | 583.05 | |
| April 2, 2018 | 587.79 | 607.87 | 586.63 | 586.68 | 595.73 | 596.88 | 586.80 | 587.44 | 591.76 | 589.62 | ABAND | 585.51 | 587.11 | 585.68 | 582.95 | 582.85 | 600.71 | 600.00 | 600.04 | 597.99 | 583.64 | |
| June 19, 2018 | NM | 605.70 | 585.49 | 585.20 | 595.41 | NM | NM | NM | NM | 587.20 | ABAND | 585.43 | 585.79 | 584.96 | 582.29 | NM | NM (1) | 600.44 | 600.68 | 599.61 | 583.07 | NM |
| October 1, 2018 | 585.37 | 604.61 | 584.18 | 584.86 | 595.24 | 596.44 | 586.10 | 586.86 | 591.01 | 588.75 | ABAND | 585.04 | 584.94 | 584.79 | 582.11 | 582.81 | 600.30 | 600.12 | 600.27 | 599.79 | 583.17 | |
| April 8, 2019 | 588.57 | 609.50 | 588.01 | 591.93 | 596.03 | 597.33 | 584.61 | 587.35 | 591.92 | 590.06 | ABAND | 585.76 | 586.75 | 587.83 | 584.18 | 584.85 | 600.21 | 599.60 | 599.74 | 598.49 | 583.75 | |
| October 9-10, 2019 | 587.85 | 609.39 | 587.39 | 585.99 | 595.68 | 596.92 | 586.42 | 587.24 | 591.66 | 587.53 | ABAND | 585.14 | 585.10 | 587.15 | 583.63 | 584.48 | 599.92 | 600.25 | 600.01 | 599.82 | 583.08 | |
| April 8-9, 2020 | 588.03 | 608.97 | 587.70 | 586.05 | 595.57 | 596.89 | 585.74 | 586.95 | 591.61 | 587.76 | ABAND | 584.98 | 587.35 | 587.29 | 583.70 | 584.59 | 599.40 | 599.52 | 599.48 | 599.38 | 583.01 | |
| October 14-15, 2020 | 584.62 | 604.37 | 582.20 | 584.54 | 593.27 | 594.86 | 582.71 | 583.45 | 588.81 | 586.53 | ABAND | 583.95 | 586.83 | 583.83 | 582.60 | 582.82 | ABAND | 596.87 | NM | 594.72 | 583.26 | NM |
| April 14, 2021 | 587.95 | 608.50 | 587.64 | 585.42 | 594.87 | 596.13 | 586.53 | 587.29 | 591.28 | 589.89 | ABAND | 585.16 | 587.64 | 587.06 | 583.46 | 584.25 | ABAND | DRY | 596.34 | 593.95 | 583.08 | NM |
| October 27-28, 2021 | 584.53 | 603.62 | 580.74 | 584.47 | 593.06 | 594.70 | 579.90 | 584.60 | 590.45 | 587.39 | ABAND | 584.60 | 586.65 | 582.89 | 581.88 | 582.02 | ABAND | DRY | 595.33 | 592.34 | 582.74 | ABANE |
| Bottom of Well Elevation (ft) | 580.62 | 595.19 | 575.50 | 579.12 | 590.07 | 580.33 | 571.46 | 580.61 | 573.20 | 582.58 | 572.22 | 568.90 | 546.13 | 575.93 | 574.02 | 574.12 | 593.62 | 596.47 | 591.98 | 591.75 | 570.12 | 0.00 |

| Notes: | Created by: | MDB | Date: | 5/6/2013 |
|-------------------|-------------------|-----|-------|-----------|
| NM = not measured | Last revision by: | JR | Date: | 1/20/2022 |
| ABAND = abandoned | Checked by: | RM | Date: | 1/20/2022 |

1: Well broken

2: Well casings at 7-OW, 7A, and 29-OW were cut down to allow the protective covers to close. 7-OW was cut down by 0.22 ft, 7A was cut down by 0.29 ft, and 29-OW was cut down by 0.17 ft. Top of casing elevations in this table were adjusted accerts to close. 7-OW was frozen

Monitoring Well 40-OW cut down to have a top of casing elevation of 586.05 famsl on December 3, 2021.

I:\25221068.00\Deliverables\2021 Oct ASD Edg Closed\Tables\[Table 3A - GW Elevations State Wells.xls]levels

| WO | 36-OW | 37-OW | 38R-OW | 39R-OW | 40-OW | SG-01 |
|--------------|-------------------|------------|------------------|------------------|-------------------------|-------------|
| | | | | | | |
| 44 | 14.86 | 15.60 | 21.60 | 15.99 | | |
| | | | | | | |
| | | | | | | |
| 57 | 13.84 | 14.78 | 20.82 | 15.74 | | |
| 31 | 15.50 | 16.80 | 22.56 | 17.48 | | |
| 32 | NM ⁽¹⁾ | 15.35 | 21.60 | 15.48 | | |
| 39 | 14.56 | 15.21 | 21.72 | 15.67 | | |
| 20 | 14.94 | 15.81 | 21.77 | 16.58 | 3.65 | |
| 55 | 14.34 | 15.55 | 21.28 | 15.95 | 4.41 | |
| .6 | 13.58 | 13.65 | 19.80 | 12.91 | 8.14 | |
| 24 | 13.76 | 14.32 | 20.24 | 14.55 | 8.00 | 5 |
| 55 | 12.62 | 12.91 | 18.90 | 12.75 | 3.40 | 5 |
| 89 | 14.45 | 16.54 | 21.33 | 15.97 | 4.37 | 5 |
| 22 | 13.92 | 15.02 | 20.94 | 16.05 | 3.78 | 5 |
| М | NM | 14.58 | 20.30 | 14.43 | 4.35 | NM |
| 26 | 14.33 | 14.90 | 20.71 | 14.25 | 4.25 | 5.99 |
| 22 | 14.42 | 15.42 | 21.24 | 15.55 | 3.67 | 5 |
| 59 | 14.71 | 14.77 | 20.97 | 14.22 | 4.34 | 5.85 |
| 48 | 15.23 | 15.50 | 21.50 | 14.66 | 4.41 | 5.99 |
| 25 | ABAND | 18.15 | NM | 19.32 | 4.16 | NM |
| 82 | ABAND | DRY | 24.64 | 20.09 | 4.34 | NM |
| 05 | ABAND | DRY | 25.65 | 21.7 | 4.68 | ABAND |
| 00 | 7.87.11 | BRI | 20.00 | 21.7 | 1.00 | 7.07.110 |
| | | | | | | |
| WO | 36-OW | 37-OW | 38R-OW | 39R-OW | 40-OW | SG-01 |
| 2.07 | 614.63 | 615.02 | 620.98 | 614.04 | 587.42 | |
| .07 | 01 1.00 | 010.02 | 020.70 | 011.01 | 007.12 | |
| .95 | 21.01 | 18.55 | 29.00 | 22.29 | 17.3 | |
| ./5 1.12 | 593.62 | 596.47 | 591.98 | 591.75 | 17.0 | 0.00 |
| +. I Z | J7J.0Z | 370.47 | J71.70 | J71./J | | 0.00 |
| .18 | 600.18 | 598.48 | 599.65 | 598.07 | 583.05 | |
| 2.85 | 600.71 | 600.00 | 600.04 | 597.99 | 583.64 | |
| M | NM (1) | 600.44 | 600.68 | 599.61 | 583.07 | NM |
| 2.81 | 600.30 | 600.12 | 600.27 | 599.79 | 583.17 | |
| 4.85 | 600.21 | 599.60 | 599.74 | 598.49 | 583.75 | |
| 1.48 | 599.92 | 600.25 | 600.01 | 599.82 | 583.08 | |
| 4.59 | 599.40 | 599.52 | 599.48 | 599.38 | 583.01 | N 11-4 |
| 2.82 | ABAND | 596.87 | NM | 594.72 | 583.26 | NM |
| 4.25 2.02 | ABAND ABAND | DRY DRY | 596.34 595.33 | 593.95 592.34 | <u>583.08</u> 582.74 | NM ABAND |
| 2.0Z | | | 575.55 | J7Z.J4 | JUZ./4 | |
| | | | | | | |

| Ground Water Elevat | tion in feet above | e mean sea le | evel (amsl) | |
|-------------------------------------|--------------------|---------------|-------------|------------|
| Well Number | MW-301 | MW-302 | MW-303 | 2R-OW |
| Top of Casing Elevation (feet ams | 604.42 | 615.15 | 611.99 | 612.72 |
| Screen Length (ft) | 5.00 | 5.00 | 5.00 | 10.00 |
| Total Depth (ft from top of casing) | 27.47 | 40.00 | 33.26 | 14.50 |
| Top of Well Screen Elevation (ft) | 581.95 | 580.15 | 579.60 | 608.22 |
| Measurement Date | | | | |
| April 8, 2016 | 599.75 | 596.19 | 589.04 | 609.68 |
| June 20, 2016 | 598.30 | 595.68 | 587.22 | 606.70 |
| August 9, 2016 | 598.00 | 595.53 | 587.72 | 605.74 |
| October 20, 2016 | 598.50 | 595.46 | 588.37 | 607.27 |
| January 23-24, 2017 | 597.10 | 596.30 | 588.84 | 609.64 |
| April 6, 2017 | 600.04 | 593.57 | 589.04 | 609.72 |
| June 6, 2017 | 598.77 | 595.86 | 588.44 | 607.63 |
| August 1, 2017 | 597.40 | 595.22 | 587.36 | 604.59 |
| October 24, 2017 | 597.20 | 595.25 | 587.97 | 601.74 |
| April 2, 2018 | 598.54 | 595.71 | 588.77 | 607.87 |
| October 1, 2018 | 597.60 | 595.28 | 588.17 | 604.61 |
| April 8, 2019 | 598.92 | 595.68 | 588.88 | 609.50 |
| October 7, 2019 | 599.56 | 595.58 | 588.77 | 609.39 |
| June 26, 2020 | 597.89 | NM | NM | NM |
| October 15, 2020 | 595.10 | 598.56 | 593.19 | 604.27 |
| April 14, 2021 | 595.17 | 600.56 | 595.01 | 608.50 |
| October 26, 2021 | 590.68 | 599.82 | 594.07 | 604.04 |
| | | | | |
| Bottom of Well Elevation (ft) | 576.95 | 575.15 | 578.73 | 598.22 |
| | | | | |
| Notes: | Created by: | | - | 6/27/2016 |
| NM = not measured | Last rev. by: | | Date: | |
| | Checked by: | MDB | Date: | 12/14/2021 |
| S | Scientist QA/QC: | MDB | Date: | 12/14/2021 |

Table 3B. Groundwater Elevations - CCR Monitoring Wells WPL - Edgewater 1-4 (Closed) Ash Disposal Facility / SCS Engineers Project #25221068.00

I:\25221068.00\Deliverables\2021 Oct ASD Edg Closed\Tables\[Table 3B - GW Elevations CCR Wells.xls]levels

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO₄) | | | | |
|------------------|----------------------|---------------------------------|-------------------------------------|--|--|--|--|
| Monitoring Wells | | | (| | | | |
| 2R-OW | 2016-Apr | 26.6 | 30.9 | | | | |
| 2R-OW | 2016-Oct | 40.4 | 22.9 | | | | |
| 2R-OW | 2017-Apr | 69.3 J | 28.6 | | | | |
| 2R-OW | 2017-Oct | 35.2 | 32.9 | | | | |
| 2R-OW | 2018-Apr | 23.3 | 18.2 | | | | |
| 2R-OW | 2018-Oct | 41.8 | 35.5 | | | | |
| 2R-OW | 2019-Apr | 40.6 | 12.2 | | | | |
| 2R-OW | 2019-Oct | 88.5 | 29.3 | | | | |
| 2R-OW | 2020-Apr | 45.8 | 16.9 | | | | |
| 2R-OW | 2020-Oct | 29.9 | 21.8 | | | | |
| 2R-OW | 2021-Apr | 31.1 | 22.7 | | | | |
| 2R-OW | 2021-Oct | 39.2 | 26 | | | | |
| 28.014/ | 2017 Apr | 392 | 533 | | | | |
| 3R-OW 3R-OW | 2016-Apr 2016-Oct | 468 | 372 | | | | |
| 3R-OW | 2018-OCT 2017-Apr | 400 | 409 | | | | |
| 3R-OW | 2017-Apr 2017-Oct | 389 | 637 | | | | |
| 3R-OW | 2017-OCT 2018-Apr | 351 | 498 | | | | |
| 3R-OW | 2018-Oct | 462 | 498 | | | | |
| 3R-OW | 2018-OCT 2019-Apr | 337 | 279 | | | | |
| 3R-OW | 2019-Apr 2019-Oct | 454 | 279 | | | | |
| 3R-OW | 2019-OCT 2020-Apr | 473 | 498 | | | | |
| 3R-OW | 2020-Apr 2020-Oct | 339 | 654 | | | | |
| 3R-OW | 2020-OC1 2021-Apr | 316 | 172 | | | | |
| 3R-OW | 2021-Apr 2021-Oct | 260 | 497 | | | | |
| | | | | | | | |
| 4R-OW | 2016-Apr | 7,710 | 120 | | | | |
| 4R-OW | 2016-Oct | 17,300 | 252 | | | | |
| 4R-OW | 2017-Apr | 12,600 | 180 | | | | |
| 4R-OW | 2017-Oct | 15,700 | 178 | | | | |
| 4R-OW | 2018-Apr | 12,700 | 164 | | | | |
| 4R-OW | 2018-Oct | 8,630 | 129 | | | | |
| 4R-OW | 2019-Apr | 10,200 | 158 | | | | |
| 4R-OW | 2019-Oct | 9,200 | 161 | | | | |
| 4R-OW | 2020-Apr | 9,320 | 90.9 | | | | |
| 4R-OW | 2020-Oct | 10,200 | 134 | | | | |
| 4R-OW | 2021-Apr | 10,800 | 191 | | | | |
| 4R-OW | 2021-Oct | 10,400 | 140 | | | | |
| 5-OW | 2016-Apr | 4,330 | 215 | | | | |
| 5-OW | 2016-Oct | 5,970 | 210 | | | | |
| 5-OW | 2017-Apr | 5,490 | 258 | | | | |
| 5-OW | 2017-Oct | 6,040 | 230 | | | | |
| 5-OW | 2018-Apr | 3,900 | 143 | | | | |
| 5-OW | 2018-Oct | 6,180 | 226 | | | | |
| 5-OW | 2019-Apr | 4,140 | 197 | | | | |
| 5-OW | 2019-Oct | 4,680 | 179 | | | | |
| 5-OW | 2020-Apr | 4,610 | 199 | | | | |
| 5-OW | 2020-Oct | 4,870 | 161 | | | | |
| 5-OW | 2021-Apr | 2,670 | 111 | | | | |
| 5-OW | 2021-Oct | 3,250 | 100 | | | | |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO₄) |
|----------------------|------------------|---------------------------------|-------------------------------------|
| Monitoring Wells (co | ntinued) | | |
| 7-ŎW | 2016-Apr | 610 | 255 |
| 7-OW | 2016-Oct | 964 | 251 |
| 7-OW | 2017-Apr | 761 | 259 |
| 7-OW | 2017-Oct | 1,130 | 246 |
| 7-OW | 2018-Apr | 818 | 243 |
| 7-OW | 2018-Oct | 1150 | 218 |
| 7-OW | 2019-Apr | 914 | 254 |
| 7-OW | 2019-Oct | 1,200 | 224 |
| 7-OW | 2020-Apr | 928 | 214 |
| 7-OW | 2020-Oct | 1,290 | 242 |
| 7-OW | 2021-Apr | 961 | 247 |
| 7-OW | 2021-Oct | 1,350 | 224 |
| 29-A | 2016-Apr | 357 | 40.9 |
| 29-A | 2016-Oct | 264 | 39.6 |
| 29-A | 2017-Apr | 365 | 41.5 |
| 29-A | 2017-Oct | 278 | 42.1 |
| 29-A | 2018-Apr | 264 | 39.4 |
| 29-A | 2018-Oct | 268 | 39.2 |
| 29-A | 2019-Apr | 292 | 44.2 |
| 29-A | 2019-Oct | 258 | 39.1 |
| 29-A | 2020-Apr | 268 | 37.5 |
| 29-A | 2020-Oct | 263 | 42.9 |
| 29-A | 2021-Apr | 262 | 214 |
| 29-A | 2021-Oct | 233 | 40.8 |
| 29-OW | 2016-Apr | 10,600 | 120 |
| 29-OW | 2016-Oct | 10,900 | 85.7 |
| 29-OW | 2017-Apr | 9,500 | 77.0 |
| 29-OW | 2017-Oct | 9,060 | 62.0 |
| 29-OW | 2018-Apr | 8,640 | 102 |
| 29-OW | 2018-Oct | 11,000 | 109 |
| 29-OW | 2019-Apr | 10,600 | 190 |
| 29-OW | 2019-Oct | 10,800 | 114 |
| 29-OW | 2020-Apr | 9,160 | 69.9 |
| 29-OW | 2020-Oct | 8,480 | 73.3 |
| 29-OW | 2021-Apr | 7,120 | 66.4 |
| 29-OW | 2021-Oct | 8,700 | 86.7 |
| 30-OW | 2016-Apr | 79.1 | 4.80 |
| 30-OW | 2016-Oct | 113 | 4.60 |
| 30-OW | 2017-Apr | 176 | 7.50 |
| 30-OW | 2017-Oct | 135 | 16.7 |
| 30-OW | 2018-Apr | 94.5 | 21.5 |
| 30-OW | 2018-Oct | 115 | 11.4 |
| 30-OW | 2019-Apr | 52.1 | 2.40 J |
| 30-OW | 2019-Oct | 84.9 | 5.60 |
| 30-OW | 2020-Apr | 54.4 | 2.80 |
| 30-OW | 2020-Oct | 118 | 15.2 |
| 30-OW | 2021-Apr | 42.3 | 5.5 |
| 30-OW | 2021-Oct | 108 | 14.9 |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO4) |
|----------------------|------------------|---------------------------------|-------------------------------------|
| Monitoring Wells (cc | ontinued) | | |
| 31-OW | 2016-Apr | 114 | 91.2 |
| 31-OW | 2016-Oct | 34.7 | 63.3 |
| 31-OW | 2017-Apr | 76.9 | 82.4 |
| 31-OW | 2017-Oct | 190 | 70.3 |
| 31-OW | 2018-Apr | 30.8 | 51.5 |
| 31-OW | 2018-Oct | 36.7 | 62.7 |
| 31-OW | 2019-Apr | 18.5 | 68.6 |
| 31-OW | 2019-Oct | 38.6 | 57.5 |
| 31-OW | 2020-Apr | 25.8 | 39.1 |
| 31-OW | 2020-Oct | 30.8 | 58.5 |
| 31-OW | 2021-Apr | 51 | 59.5 |
| 31-OW | 2021-Oct | 39.5 | 35 |
| 40-OW | 2016-Apr | 8,030 | 731 |
| 40-OW | 2016-Oct | 29,400 | 768 |
| 40-OW | 2017-Apr | 8,680 | 849 |
| 40-OW | 2017-Oct | 8,800 | 873 |
| 40-OW | 2018-Apr | 9,790 | 771 |
| 40-OW | 2018-Oct | 11,300 | 797 |
| 40-OW | 2019-Apr | 8,620 | 636 |
| 40-OW | 2019-Oct | 10,600 | 836 |
| 40-OW | 2020-Apr | 10,900 | 836 |
| 40-OW | 2020-Oct | 9,870 | 818 |
| 40-OW | 2021-Apr | 8,010 | 827 |
| 40-OW | 2021-Oct | 9,180 | 839 |
| Leachate Monitorin | g Wells | | |
| 37-OW | 2016-Apr | 19,100 | 759 |
| 37-OW | 2016-Oct | 12,500 | 439 |
| 37-OW | 2017-Apr | 15,900 | 633 |
| 37-OW | 2017-Oct | 9,440 | 264 |
| 37-OW | 2018-Apr | 5,890 | 159 |
| 37-OW | 2018-Oct | 16,600 | 555 |
| 37-OW | 2019-Apr | 15,800 | 492 |
| 37-OW | 2019-Oct | 16,300 | 798 |
| 37-OW | 2020-Apr | 20,200 | 769 |
| 37-OW | 2020-Oct | | |
| 37-OW | 2021-Apr | | |
| 37-OW | 2021-Oct | | |
| 38R-OW | 2016-Apr | 33,800 | 1,000 |
| 38R-OW | 2016-Oct | 17,100 | 514 |
| 38R-OW | 2017-Apr | 21,100 | 932 |
| 38R-OW | 2017-Oct | 10,800 | 364 |
| 38R-OW | 2018-Apr | 4,250 | 123 |
| 38R-OW | 2018-Oct | 32,400 | 956 |
| 38R-OW | 2019-Apr | 9,720 | 330 |
| 38R-OW | 2019-Oct | 30,400 | 1,020 |
| 38R-OW | 2020-Apr | 51,800 | 1,520 |
| 38R-OW | 2020-Oct | | |
| 38R-OW | 2021-Apr | 37400 | 1380 |
| | | | 1310 |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO ₄) |
|---------------------|-------------------|---------------------------------|--|
| Leachate Monitoring | Wells (continued) | | |
| 39R-OW | 2016-Apr | 10,100 | 534 |
| 39R-OW | 2016-Oct | 29,900 | 1,390 |
| 39R-OW | 2017-Apr | 22,400 | 1,150 |
| 39R-OW | 2017-Oct | 32,800 | 1,400 |
| FIELD BLANK | 2018-Apr | | |
| 39R-OW | 2018-Oct | 24,700 | 1,160 |
| 39R-OW | 2019-Apr | 26,000 | 1,520 |
| 39R-OW | 2019-Oct | 17,100 | 601 |
| 39R-OW | 2020-Apr | 19,100 | 1,160 |
| 39R-OW | 2020-Oct | 34,200 | 1,190 |
| 39R-OW | 2021-Apr | 24,800 | 1,140 |
| 39R-OW | 2021-Oct | | |

Abbreviations:

 μ g/L = micrograms per liter or parts per billi(-- : not measured mg/L = milligrams per liter or parts per million (ppm)

Notes:

-- : not measured

Laboratory Notes:

J: Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

| Created by: | SCC | Date: | 2/24/2014 |
|-------------------|-----|-------|-----------|
| Last revision by: | RM | Date: | 3/14/2022 |
| Checked by: | JAO | Date: | 3/14/2022 |

 $\label{eq:loss} $$ 10.2.18.8 data\Projects\25221068.00\Deliverables\2021\Oct\ASD\Edg\Closed\Tables\[Tables 2 and 4 - Analytical\CCR\ and\ State\ Monitoring.xlsx]Table 4. GW\ quality\ Data$

Table 5. Analytical Results - Closed Landfill Leachate Fluoride MonitoringEdgewater Generating Station, Sheboygan, WisconsinSCS Engineers Project #25221068.00

| Collection Date | | Fluoride | luoride (mg/L) | | |
|-----------------|-------|----------|----------------|--------|--|
| | 36-OW | 37-OW | 38R-OW | 39R-OW | |
| 9/8/1994 | 0.25 | 0.62 | 0.57 | 0.79 | |
| 9/14/1995 | 0.38 | 0.51 | 0.71 | 0.87 | |
| 9/17/1996 | 0.56 | 0.42 | 0.71 | 0.97 | |
| 9/16/1997 | 0.60 | 0.44 | 0.73 | 0.97 | |

Abbreviations:

mg/L = milligrams per liter or parts per million (ppm)

Notes:

1. Data compiled from WDNR Groundwater Environmental Monitoring System (GEMS) website.

| Created by: | NDK | Date: | 3/5/2018 |
|-------------------|-----|-------|----------|
| Last revision by: | NDK | Date: | 3/5/2018 |
| Checked by: | AJR | Date: | 4/5/2018 |

I:\25221068.00\Deliverables\2021 Oct ASD Edg Closed\Tables\[Table 5 - EDG - closed-Leachate Fluoride Monitoring.xlsx]Table 5- Fl results

Figures

- 1 Site Location Map
- 2 Site Plan and Monitoring Well Locations
- 3 Water Table Map October 2021



I:\25220068.00\Drawings\ASD\Site Location Map.dwg, 4/12/2020 8:05:44 PM

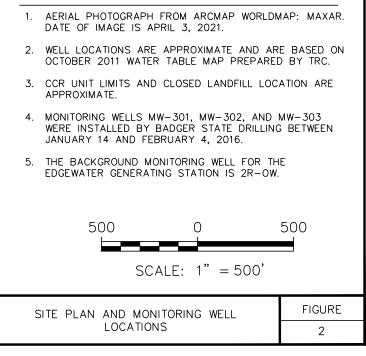


:\25222068.00\Drawings\Site Plan and Monitoring Well Locations.dwg, 4/18/2022 5:22:14 PM

| • | CCR RULE MONITORING WELL |
|----------|--|
| • | CCR RULE BACKGROUND MONITORING WELL |
| • | ADDITIONAL MONITORING WELL |
| ۲ | ADDITIONAL PIEZOMETER |
| \oplus | ABANDONED MONITORING WELL |
| Ф | ABANDONED STAFF GAUGE |
| | CCR UNITS |
| | CLOSED LANDFILL LIMITS |

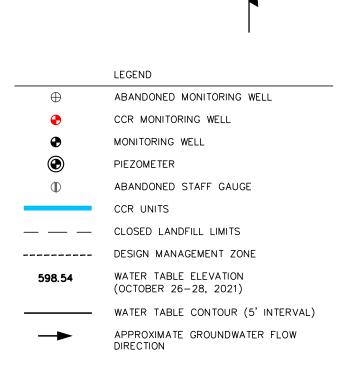
N

NOTES:





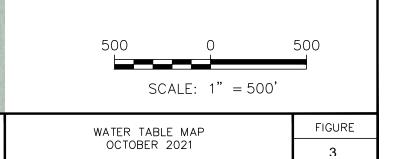
\Mad-fs01\data\Projects\25222068.00\Drawings\Water Tables.dwg, 4/19/2022 8:47:03 AM



Ν

NOTES:

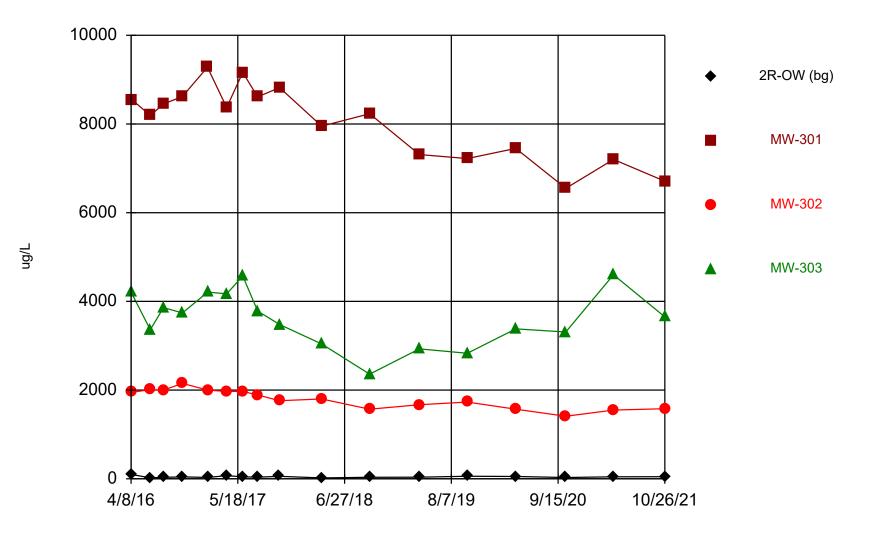
- 1. AERIAL PHOTOGRAPH FROM ARCMAP WORLDMAP: MAXAR. DATE OF IMAGE IS APRIL 3, 2021.
- EXISTING WELL LOCATIONS ARE APPROXIMATE AND ARE BASED ON OCTOBER 2011 WATER TABLE MAP PREPARED BY TRC.
- 3. DESIGN MANAGEMENT ZONE LOCATION IS APPROXIMATE
- 4. NEW MONITORING WELL LOCATIONS WERE SURVEYED BY CQM, INC. ON FEBRUARY 12, 2016.
- 5. MW-301, MW-302, AND MW-303 ARE NOT INCLUDED IN THE WDRN-APPROVED SITE-SPECIFIC MONITORING PLAN
- 6. GROUNDWATER ELEVATIONS COLLECTED FROM MONITORING WELLS ON OCTOBER 26-28, 2021.



Appendix A

Trend Plots for CCR Wells

Boron



Time Series Analysis Run 3/14/2022 11:52 AM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

Time Series

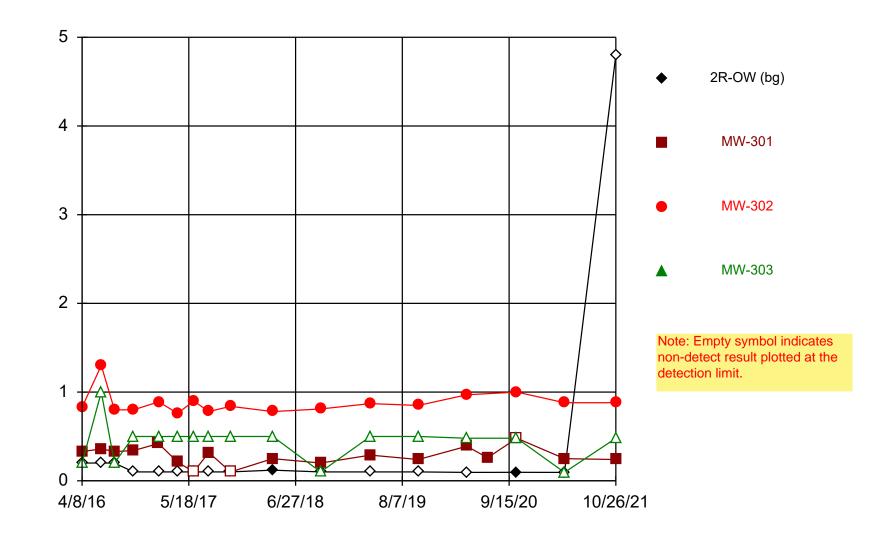
Constituent: Boron (ug/L) Analysis Run 3/14/2022 11:54 AM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|--------|--------|--------|
| 4/8/2016 | 100 | | 1950 | 4210 |
| 4/11/2016 | | 8550 | | |
| 6/20/2016 | 22.4 | 8190 | 2010 | 3360 |
| 8/9/2016 | 32.6 | 8450 | 2000 | 3860 |
| 10/20/2016 | 43.1 | 8620 | 2150 | 3740 |
| 1/23/2017 | | 9280 | | |
| 1/24/2017 | 31.2 | | 2000 | 4210 |
| 4/6/2017 | 70.6 | 8370 | 1970 | 4170 |
| 6/6/2017 | 45.2 | 9160 | 1970 | 4570 |
| 8/1/2017 | 35.7 | | | |
| 8/2/2017 | | 8610 | 1890 | 3780 |
| 10/23/2017 | 55.9 | | | |
| 10/24/2017 | | 8820 | 1760 | 3480 |
| 4/2/2018 | 19.7 | 7950 | 1800 | 3040 |
| 10/1/2018 | 34.7 | 8230 | 1570 | 2360 |
| 4/8/2019 | 35.8 | 7310 | 1670 | 2930 |
| 10/7/2019 | 58.8 | 7220 | 1730 | 2830 |
| 4/8/2020 | 52.3 | 7450 | 1570 | 3380 |
| 10/15/2020 | 29.9 | 6550 | 1410 | 3310 |
| 4/14/2021 | 45.7 | 7200 | 1550 | 4600 |
| 10/26/2021 | 47.2 | 6710 | 1580 | 3650 |
| | | | | |

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Time Series Analysis Run 3/14/2022 11:52 AM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

mg/L

Time Series

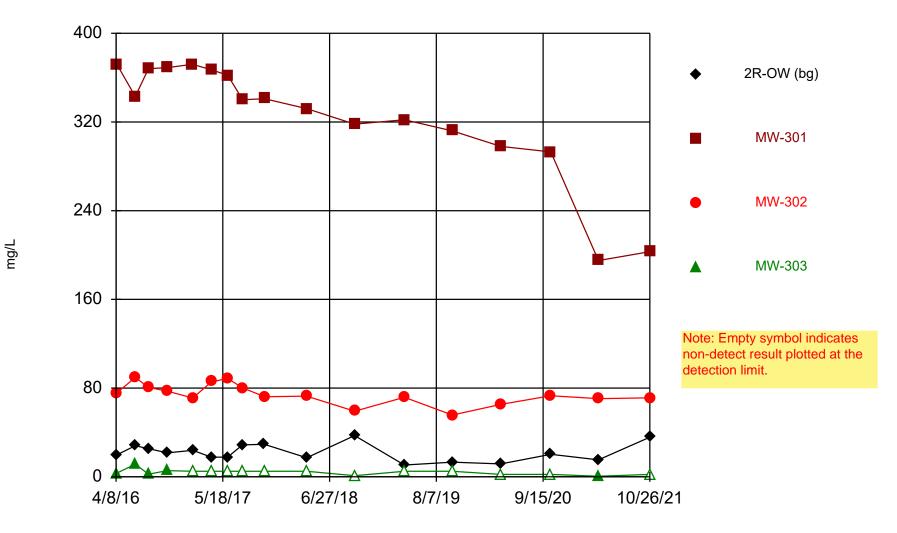
Constituent: Fluoride (mg/L) Analysis Run 3/14/2022 11:54 AM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|-----------|----------|-----------|
| 4/8/2016 | <0.2 (U) | | 0.83 | <0.2 (U) |
| 4/11/2016 | | 0.33 (J) | | |
| 6/20/2016 | <0.2 (U) | 0.36 (J) | 1.3 (J) | <1 (U) |
| 8/9/2016 | <0.2 (U) | 0.33 (J) | 0.8 | <0.2 (U) |
| 10/20/2016 | <0.1 (U) | 0.34 | 0.8 | <0.5 (U) |
| 1/23/2017 | | 0.42 | | |
| 1/24/2017 | <0.1 (U) | | 0.89 (J) | <0.5 (U) |
| 4/6/2017 | <0.1 (U) | 0.21 (J) | 0.76 | <0.5 (U) |
| 6/6/2017 | <0.1 (U) | <0.1 (U) | 0.9 | <0.5 (U) |
| 8/1/2017 | <0.1 (U) | | | |
| 8/2/2017 | | 0.32 | 0.78 | <0.5 (U) |
| 10/23/2017 | <0.1 (U) | | | |
| 10/24/2017 | | <0.1 (U) | 0.84 | <0.5 (U) |
| 4/2/2018 | 0.12 (J) | 0.25 (J) | 0.78 | <0.5 (U) |
| 10/1/2018 | <0.1 (U) | 0.2 (J) | 0.81 | <0.1 (U) |
| 4/8/2019 | <0.1 (U) | 0.29 (J) | 0.87 | <0.5 (U) |
| 10/7/2019 | <0.1 (U) | 0.24 (J) | 0.85 | <0.5 (U) |
| 4/8/2020 | <0.095 (U) | 0.39 | 0.97 | <0.48 (U) |
| 6/26/2020 | | 0.26 (J) | | |
| 10/15/2020 | 0.096 (J) | <0.48 (U) | 1 (J) | <0.48 (U) |
| 4/14/2021 | <0.095 | 0.25 (J) | 0.88 | <0.095 |
| 10/26/2021 | <4.8 (U) | 0.24 (J) | 0.88 | <0.48 |
| | | | | |

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Time Series Analysis Run 3/14/2022 11:52 AM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

Time Series

Constituent: Sulfate (mg/L) Analysis Run 3/14/2022 11:54 AM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|--------|--------|----------|
| 4/8/2016 | 19.5 | | 75.1 | 3 (J) |
| 4/11/2016 | | 372 | | |
| 6/20/2016 | 28 | 343 | 89.6 | 11.4 (J) |
| 8/9/2016 | 25.4 | 368 | 80.7 | 2.4 (J) |
| 10/20/2016 | 21.6 | 369 | 77.2 | 5.6 (J) |
| 1/23/2017 | | 372 | | |
| 1/24/2017 | 23.9 | | 71.1 | <5 (U) |
| 4/6/2017 | 17.6 | 367 | 85.8 | <5 (U) |
| 6/6/2017 | 17.8 | 362 | 88.5 | <5 (U) |
| 8/1/2017 | 28.8 | | | |
| 8/2/2017 | | 340 | 80.2 | <5 (U) |
| 10/23/2017 | 29.3 | | | |
| 10/24/2017 | | 341 | 72.2 | <5 (U) |
| 4/2/2018 | 17.2 | 332 | 72.7 | <5 (U) |
| 10/1/2018 | 37.2 | 318 | 59.2 | <1 (U) |
| 4/8/2019 | 10.6 | 322 | 71.7 | <5 (U) |
| 10/7/2019 | 13.2 | 312 | 55.7 | <5 (U) |
| 4/8/2020 | 11.6 | 298 | 65.3 | <2.2 (U) |
| 10/15/2020 | 20.3 | 293 | 73.1 | <2.2 (U) |
| 4/14/2021 | 15.3 | 195 | 70.5 | 0.54 (J) |
| 10/26/2021 | 35.7 (J) | 203 | 71.2 | <2.2 (U) |
| | | | | |

E2 April 2022 ASD

Alternative Source Demonstration April 2022 Detection Monitoring

Edgewater Generating Station Sheboygan, Wisconsin

Prepared for:





25222068.00 | October 13, 2022

2830 Dairy Drive Madison, WI 53718-6751 608-224-2830

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- Table 3A
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- Table 3BGroundwater Elevations CCR Rule Monitoring Wells
- Table 42016 2022 Groundwater Analytical Results Closed Landfill State Monitoring
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- Figure 2. Site Plan and Monitoring Well Locations
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Appendix

Appendix A Trend Plots for CCR Wells

I:\25222068.00\Deliverables\2022 Apr ASD Edg Closed\221013_EDG CLSD_Apr_ASD_Final.docx

PE CERTIFICATION

| * Sherren C. Clark E-29863 Madison, Wis. | I, Sherren Clark, hereby certify that that the information in this alternate source demonstration is accurate and meets the requirements of 40 CFR 257.94(e)(2). This certification is based on my review of the groundwater data and related site information available for the Edgewater Generating Station Ash Ponds. I am a duly licensed Professional Engineer under the laws of the State of Wisconsin. (signature) (date) Sherren Clark, PE |
|--|---|
| SCIONAL ENGINEER | (printed or typed name) |
| | License number E-29863 |
| | My license renewal date is July 31, 2024. |
| | Pages or sheets covered by this seal: |
| | Alternative Source Demonstration - April 2022 Detection |
| | Monitoring, Edgewater Generating Station, Sheboygan Wisconsin |
| | (Entire Document) |

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1.0 INTRODUCTION

This Alternative Source Demonstration (ASD) was prepared to support compliance with the groundwater monitoring requirements of the "Coal Combustion Residuals (CCR) Final Rule" published by the U.S. Environmental Protection Agency (U.S. EPA) in the *Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule,* dated April 17, 2015 (U.S. EPA, 2015), and subsequent amendments. Specifically, this report was prepared to fulfill the requirements of 40 CFR 257.94(e)(2). The applicable sections of the Rule are provided below in *italics*.

1.1 §257.94(E)(2) ALTERNATIVE SOURCE DEMONSTRATION REQUIREMENTS

The owner and operator may demonstrate that a source other than the CCR Unit caused the statistically significant increase over background levels for a constituent or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality. The owner or operator must complete the written demonstration within 90 days of detecting a statistically significant increase over background levels.

An ASD is completed when there are exceedances of one or more benchmarks established within the groundwater monitoring program to determine if any other sources are likely causes of the identified exceedance(s) of the established benchmark(s) at the site. This ASD was performed in response to results indicating a statistically significant increase (SSI) over background levels during detection monitoring under the CCR Rule.

This ASD report evaluates the SSIs observed in the statistical evaluation of the April 2022 detection monitoring event at the Edgewater Generating Station (EDG). The first ASD was prepared for this facility evaluated the SSIs observed in the statistical evaluation of the October 2017 detection monitoring event (SCS Engineers [SCS], 2018b). The October 2017 ASD and subsequent semiannual updates included several lines of evidence demonstrating that SSIs reported for boron, fluoride, and sulfate concentrations in the downgradient monitoring wells (MW-301, MW-302, and MW-303) were likely due to leachate from the closed landfill, which is not subject to the requirements of 40 CFR 257.50-107.

As discussed in more detail in **Section 4.2** of this ASD, the findings for the April 2022 monitoring event are consistent with those for the previous events.

1.2 SITE INFORMATION AND MAP

EDG is located at 3739 Lakeshore Drive in Sheboygan, Sheboygan County, Wisconsin (**Figure 1**). EDG is an active coal-burning generating station. The EDG property includes a closed landfill and a series of closed CCR settling ponds, located on the opposite side of Lakeshore Drive from the plant itself (**Figure 1**). The EDG landfill is closed and no longer receives CCR. The groundwater monitoring system at EDG is a multi-unit system monitoring four former existing CCR Units which were contiguous:

- EDG Slag Pond (existing CCR surface impoundment)
- EDG North A-Pond (existing CCR surface impoundment)
- EDG South A-Pond (existing CCR surface impoundment)
- EDG B-Pond (existing CCR surface impoundment)

Closure of the four CCR surface impoundments was initiated in 2020, the cover was in place in June 2021, and the completion of closure was certified on August 9, 2021. The existing monitoring system will be used to monitor the closure area. A map showing the CCR Units and all background (or upgradient) and downgradient monitoring wells with identification numbers for the groundwater monitoring program is provided on **Figure 2**.

The closed CCR landfill (Wisconsin Department of Natural Resources [WDNR] Permit No. 2524) is located immediately west of the former ponds location. The landfill contains primarily fly ash with some slag and was closed in 1987. Because this CCR landfill did not accept CCR after October 19, 2015, the landfill is not subject to the requirements of 40 CFR 257.50-107. The closed landfill is unlined and is known to be impacting groundwater at the site (SCS, 2016). Previous investigations done at the site (BT², Inc., 1993; RMT, 1997) concluded that the groundwater impacts downgradient of the landfill and ponds were attributable to groundwater interaction with the landfill, rather than leakage from the ponds.

1.3 STATISTICALLY SIGNIFICANT INCREASES IDENTIFIED

SSIs were identified for boron, fluoride, and sulfate at one or more wells based on the April 2022 detection monitoring event. A summary of the April 2022 constituent concentrations and the established benchmark concentrations are provided in **Table 1**. The constituent concentrations with SSIs above the background concentration are highlighted in the table.

1.4 OVERVIEW OF ALTERNATIVE SOURCE DEMONSTRATION

This ASD report includes:

- Background information (Section 2.0)
- Evaluation of potential that SSIs are due to methodology or analysis (Section 3.0)
- Evaluation of potential that SSIs are due to natural sources or man-made sources other than the CCR Units (Section 4.0)
- ASD conclusions (Section 5.0)
- Monitoring recommendations (**Section 6.0**)

The boron, fluoride, and sulfate results from historical background and compliance sampling are provided in **Table 2**. The laboratory report for the April 2022 detection monitoring event will be included in the 2022 annual groundwater monitoring and corrective action report completed in January 2023. Complete laboratory reports for the background monitoring events and previous detection monitoring events were included in the previous annual groundwater monitoring and corrective action reports.

2.0 BACKGROUND

To provide context for the ASD evaluation, the following background information is provided in this section of the report, prior to the ASD evaluation sections:

- Geologic and hydrogeologic setting
- CCR Rule monitoring system
- Other monitoring wells
- Groundwater flow direction

A more detailed discussion of the background information for the site is provided in the ASD for the October 2017 event (SCS, 2018a).

2.1 GEOLOGIC AND HYDROGEOLOGIC SETTING

For the purposes of groundwater monitoring, the unconsolidated sand and gravel aquifer is considered to be the uppermost aquifer, as defined under 40 CFR 257.53, at the EDG ponds. The sand and gravel aquifer is present in some parts of Sheboygan County (Skinner and Borman, 1973). Boring logs from monitoring wells at the EDG ponds and for nearby private wells indicate that the unconsolidated material at, and near, the site contains a significant amount of sand. Private well logs from the surrounding area indicate that the sand and gravel aquifer has been used as a water source; however, several older sand wells in the area have been replaced with bedrock water supply wells.

The dolomite aquifer underlies the unconsolidated material at the site. The total thickness of the dolomite aquifer at the site is unknown. The dolomite aquifer is underlain by the Maquoketa shale, which is a confining unit. The Maquoketa shale is underlain by the Cambrian-Ordovician sandstone aquifer. This sequence of sedimentary bedrock units is over 1,500 feet thick in the site vicinity.

The regional groundwater flow in the unconsolidated sand and gravel aquifer in the vicinity of the site is to the east and slightly southeast.

2.2 CCR RULE MONITORING SYSTEM

The groundwater monitoring system established under the CCR Rule consists of one upgradient (background) monitoring well and three downgradient monitoring wells, as shown on **Figure 2**. The upgradient monitoring well is 2R-OW. The downgradient monitoring wells include MW-301, MW-302, and MW-303. The CCR compliance monitoring wells were installed in the unconsolidated sediments with screens in the uppermost soil layer producing appreciable water, which was a sandy silt unit. Well depths range from approximately 14.5 to 40 feet, measured from the top of the well casing.

2.3 OTHER MONITORING WELLS

Seventeen groundwater monitoring wells currently exist at the EDG site as part of the monitoring system developed for the state monitoring program for the closed landfill. The well locations are shown on **Figure 2**. These monitoring wells are used to monitor groundwater conditions at the site under the WDNR state monitoring program.

Monitoring wells for the state monitoring program are installed in the unconsolidated material at the site. This shallow monitoring system includes water table wells and piezometers. Well depths range from approximately 9 to 43 feet, measured from the top of the well casing.

2.4 GROUNDWATER FLOW DIRECTION

Shallow groundwater in the area of the EDG site generally flows to the south-southeast, toward Fish Creek, which discharges into Lake Michigan. There has historically been localized groundwater mounding associated with the EDG ponds, which are now closed. The water table map shown on **Figure 3** represents the site conditions of the unconsolidated deposits during the April 2022 detection monitoring event. The water table map shows a generally southward flow direction. The groundwater elevations at the CCR and state monitoring wells during the April 2022 detection monitoring event are in **Tables 3A** and **3B**.

3.0 METHODOLOGY AND ANALYSIS REVIEW

To evaluate the potential that an SSI is due to a source other than the regulated CCR Unit, SCS used a two-step evaluation process. First, the sample collection, field and laboratory analysis, and statistical evaluation were reviewed to identify any potential error or analysis that led to the exceedance of the benchmark. Second, potential alternative sources, including natural variation and man-made sources other than the CCR Unit, were evaluated. This section of the report provides the findings of the methodology and analysis review. **Section 4.0** of the report addresses the potential alternative sources.

3.1 SAMPLING AND FIELD ANALYSIS REVIEW

Field notes and sampling results were reviewed to determine if any sampling error may have caused or contributed to the observed SSIs. Potential field sampling errors or issues could include mislabeling of samples, improper sample handling, missed holding times, cross-contamination during sampling, or another field error. Field blank sample results were also reviewed for any indication of potential contamination from sampling equipment or containers. Based on the review of the field notes and results, SCS did not identify any indication that the SSI concentrations were due to a sampling error.

Because boron, fluoride, and sulfate are laboratory parameters, there is little potential for a field analysis error to contribute to an SSI.

3.2 LABORATORY ANALYSIS REVIEW

The laboratory report for the April 2022 detection monitoring was reviewed to evaluate whether any laboratory analysis error or issue may have caused or contributed to the observed SSIs for boron, fluoride, or sulfate. The laboratory report review included reviewing the laboratory quality control flags and narrative, verifying that correct methods were used and desired detection limits were achieved, and checking the field and laboratory blank sample results. Laboratory reports for the background monitoring events were reviewed for the October 2017 ASD. Laboratory reports for subsequent detection monitoring events were reviewed as part of the ASD preparation for each event.

The April 2022 fluoride and sulfate results for wells 2R-OW and MW-303 were reported with D3 flags, indicating that the samples were diluted due to the presence of high levels of non-target analytes or other matrix interference. The fluoride and sulfate detection limits shown in **Table 1** are the lowest the laboratory could achieve for the samples and the dilutions do not affect the usability of the data for determining compliance.

The boron results for the field blank and for well 2R-OW were reported with 1q flags, indicating that the analyte was measured in the associated method blank at -3.1 micrograms per liter (μ g/L). These results do not affect the usability of the data.

Both of the matrix spike/matrix spike duplicate (MS/MSD) quality control analyses included with the sample batch had one of the two spike recoveries slightly exceeding the allowable limits, indicating a possible slight high bias in the fluoride results. One of the MS/MSD analyses also had high recovery for sulfate. The samples were accepted based on the acceptable laboratory control sample recoveries and were not flagged in the laboratory report.

Based on the review of the laboratory reports, SCS did not identify any indication that the SSI concentrations were due to a laboratory analysis error. Although there were some quality control issues noted, there were no laboratory quality control flags or issues identified in the laboratory reports that appeared to have a significant impact on the usability of the data for detection monitoring.

Time series plots of the analytical data were also reviewed for any anomalous results that might indicate a possible sampling or laboratory error (e.g., dilution error or incorrect sample labeling). Time series plots for the parameters with SSIs are provided in **Appendix A**. No indications of sampling or laboratory errors were noted based on the time series review. The April 2022 boron, fluoride, and sulfate results for MW-301, MW-302, and MW-303 are consistent with the historical data.

3.3 STATISTICAL EVALUATION REVIEW

The review of the statistical results and methods includes a quality control check of the following:

- Input analytical data vs. laboratory analytical reports
- Review statistical method and outlier concentration lists for each monitoring well/CCR unit

Based on the review of the statistical evaluation, SCS did not identify any errors or issues in the statistical evaluation that caused or contributed to the determination of interwell SSIs for the April 2022 detection monitoring event.

3.4 SUMMARY OF METHODOLOGY AND ANALYSIS REVIEW FINDINGS

In summary, there were no changes to the SSI determinations for the April 2022 monitoring event based on the methodology and analysis review, and no errors or issues causing or contributing to the reported SSIs were identified.

4.0 ALTERNATIVE SOURCES

This section of the report discusses the potential alternative sources for the boron, fluoride, and sulfate SSIs at MW-301, MW-302, and MW-303; identifies the most likely alternative source(s); and presents the lines of evidence indicating that an alternative source is most likely the cause of the observed SSIs for boron, fluoride, and sulfate.

4.1 POTENTIAL CAUSES OF SSI

4.1.1 Natural Variation

The statistical analysis was completed using an interwell approach, comparing the April 2022 detection monitoring results to the upper prediction limits (UPLs) calculated based on the sampling of the background well (2R-OW). If concentrations of a constituent that is naturally present in the aquifer vary spatially, then the potential exists that the downgradient concentrations may be higher than upgradient concentrations due to natural variation.

Although natural variation is present in the shallow aquifer, it does not appear likely that natural variation is the primary source causing the boron and sulfate SSIs. These parameters were detected at higher concentrations than would likely be present naturally.

Natural variation may have caused or contributed to the SSI for fluoride at MW-302. Elevated natural fluoride concentrations significantly higher than those reported for the downgradient wells (above 2 milligrams per liter [mg/L]) have been observed in a region in eastern Wisconsin extending along the Lake Michigan shoreline from Kewaunee County in the north to the Illinois border in the south, as described in Luczaj, J., and Masarik, K, 2015, *Groundwater Quantity and Quality Issues in a Water-Rich Region: Examples from Wisconsin, USA*. The authors note that most of the wells with elevated fluoride appear to be drawing from the Pleistocene glacial sediments and Silurian dolomite units. Skinner and Borman (1973) and Kammerer (1995) also identify the Lake Michigan shoreline area of eastern Wisconsin as having somewhat elevated fluoride concentrations in groundwater.

The fluoride concentrations reported for MW-302 for October 2017 through April 2020 and April 2021 through April 2022 were just above the laboratory's limit of quantitation (LOQ), ranging from 0.78 mg/L in April 2018 to 0.91 mg/L in April 2022. These results are within the range of fluoride results at MW-302 during background monitoring for the CCR rule prior to October 2017 (**Table 2**). The result at MW-302 is within the range of reported regional natural concentrations, indicating that the fluoride concentration observed in this well is potentially due to natural variability in the glacial sediments and shallow groundwater. As discussed below, there is also a potential that fluoride in MW-302 is associated with impacts from the closed CCR landfill.

4.1.2 Man-Made Alternative Sources

Man-made alternative sources that could potentially contribute to the boron, fluoride, and sulfate SSIs could include the closed CCR landfill, the coal storage area, or other historical plant operations. Based on the groundwater flow directions and previous investigations at the site, the closed landfill appears to be the most likely cause of the SSIs for wells MW-301, MW-302, and MW-303.

4.2 LINES OF EVIDENCE

The lines of evidence indicating that the SSIs for boron, fluoride, and/or sulfate, relative to the background well, are due to an alternative source include:

- 1. A previous study of the CCR ponds and the closed CCR landfill determined that the landfill was the primary source of groundwater impacts in the area, based on multiple lines of evidence.
- 2. Past and current monitoring performed under the state monitoring program shows that boron, fluoride, and sulfate are present in the CCR landfill leachate.
- 3. Past and current monitoring performed under the state monitoring program shows that the highest boron and sulfate concentrations are in monitoring wells near and downgradient from the CCR landfill.

Lines of evidence regarding natural variability as an additional alternative source of the fluoride SSIs are discussed above in **Section 4.1.1**.

Each of these lines of evidence and the supporting data were discussed in detail in the ASD for the October 2017 detection monitoring event (SCS, 2018b). The lines of evidence are discussed briefly below, focusing on any updated information collected since the previous ASD.

4.2.1 Previous CCR Pond and Landfill Study

A previous investigation titled *Field Investigation Report: Edgewater Closed Ash Disposal Facility,* completed by BT² in 1993, found that groundwater impacts were likely due to the closed landfill (**Figure 2**) located immediately west of the ponds (BT², 1993). The purpose of the 1993 investigation was to investigate the likely impact on groundwater quality of lining or abandoning the CCR impoundments (referred to in the report as the Wisconsin Pollutant Discharge Elimination System [WPDES] lagoons). The results from the investigation indicated that the CCR impoundments were not the primary source of downgradient groundwater impacts, and that closure or lining was not warranted at that time. The WDNR concurred with that finding in a letter dated April 20, 1994.

The primary lines of evidence from the 1993 report that supported this finding, and support the ASD for boron, fluoride, and sulfate, included:

- Water samples collected from each of the ponds met the Wisconsin groundwater enforcement standards established under NR 140, Wisconsin Administrative Code.
- Soil borings installed in the material below the larger ash pond, where the slag pond and the WPDES lagoons (North Pond A and South Pond A) were constructed, indicated that material below the ponds was almost entirely slag material. Water leaking out of the lagoons and moving downward would encounter primarily slag, which is relatively inert, and not fly ash. Additionally, results for water leach testing of site-wide composite samples of fly ash and slag confirmed that the fly ash had a higher potential than slag to impact groundwater. Leach test results for the fly ash composite sample were higher for boron, sulfate, and fluoride in comparison to the slag composite sample (ASTM Method D3987-85 and the EP toxicity method at a pH of 7).
- Ash disposal in the closed landfill is primarily fly ash. For seven borings in the landfill, the percent fly ash ranged from 60 to 86 percent.
- Water leach testing (ASTM method) for individual boring samples of fly ash and/or slag also confirmed that fly ash leachate had significantly higher concentrations of boron and sulfate than slag leachate. For example, boron leach test results for seven samples from borings within the landfill, consisting mainly of fly ash, ranged from 624 to 3,370 µg/L, with most results over 2,000 µg/L. Boron leach test results for nine samples from borings around and between the ponds, consisting mainly of slag, ranged from less than 16 to 206 µg/L.
- Water sampling within the landfill and pond area, in CCR above the native soil, documented that groundwater/leachate within the landfill had significantly higher concentrations of boron than the groundwater/leachate within the slag berms immediately adjacent to and between the Slag Pond, North/South Pond A, and Pond B.
- Groundwater monitoring results indicated that the highest concentrations of boron and sulfate were in monitoring wells downgradient from the landfill, including 18-OW and 29-OW. Elevated boron and sulfate were also reported for samples from wells 4-OW and 5-OW, located near the southwest and northwest corners of the landfill. Monitoring wells 6-OW and 7-OW, located east and southeast of the ponds, had much lower concentrations of boron and sulfate.

In the April 1994 approval letter, the WDNR approved the 1993 investigation of the WPDES lagoons/CCR impoundments and concurred with the findings of the report. The WDNR requested additional monitoring from the four new monitoring wells installed within the CCR (36-OW, 37-OW, 38R-OW, and 39R-OW) and requested the addition of fluoride and arsenic to the monitoring program for these groundwater/leachate head wells.

The results of the additional monitoring were reported to the WDNR in a Groundwater Assessment Report dated September 30, 1997. The WDNR responded to the 1997 report in a letter dated April 16, 1998, which stated, "We agree with the report's finding that the WPDES ponds [Slag Pond, North Pond A, and South Pond A] do not appear to be significantly contributing to the contaminant plume downgradient of the facility. No further remedial action concerning the influence of the ponds on the landfill is warranted at this time." The WDNR also noted that the leachable constituents migrating from the saturated portion of the closed landfill have stabilized or also decreased since the landfill's closure and capping.

4.2.2 CCR Constituents in Landfill Leachate

Past and current monitoring performed under the state monitoring program shows that boron and sulfate are present in the CCR landfill leachate. Recent groundwater and leachate monitoring results for boron and sulfate in samples from the state monitoring program wells are summarized in **Table 4** (April 2016 through April 2022). The leachate head wells monitoring conditions within the CCR landfill are 37-OW, 38R-OW, and 39R-OW, listed near the end of the table.

Boron: Boron concentrations in samples from leachate head wells 37-OW, 38R-OW, and 39R-OW have generally exceeded those reported for the CCR monitoring wells.

Sulfate: Sulfate concentrations in samples from leachate head wells 37-OW, 38R-OW, and 39R-OW have generally exceeded those reported for the CCR monitoring wells.

Fluoride: Fluoride is not part of the routine state monitoring program for the closed CCR landfill, but was sampled from the leachate wells (37-OW, 38R-OW, and 39R-OW) and the pond berm well (36-OW) from 1994 to 1997, as requested by the WDNR. The fluoride concentrations ranged from 0.25 to 0.97 mg/L (**Table 5**). The fluoride concentration for the sample collected at MW-302 (0.88 mg/L) was less than the highest observed concentration at the leachate wells.

Based on these results, fly ash disposal in the closed CCR landfill is a likely historical source of elevated boron and sulfate in groundwater, and is a potential source of fluoride.

4.2.3 State Program Groundwater Monitoring Results

Current monitoring performed under the state monitoring program continues to show that the highest boron and sulfate concentrations are in the monitoring wells near and downgradient from the CCR landfill. State program monitoring results for the CCR Rule detection monitoring parameters that overlap with the state program are summarized in **Table 4**, and well locations are on **Figure 2**.

Consistent with the conditions observed at the time of the 1993 report, the recent groundwater monitoring results indicate that the highest concentrations of boron and sulfate are in monitoring wells downgradient from the landfill, including 40-OW (replaced former 18-OW) and 29-OW. While 29-OW appears to be downgradient from both the landfill and the ponds, 40-OW has the highest concentrations and does not appear to be downgradient from the ponds. Elevated boron and sulfate also continue to be reported for samples from wells 4R-OW (replacement well for 4-OW) and 5-OW,

which are located near the southwest and northwest corners of the landfill and not downgradient from the ponds. Concentrations of boron and sulfate in the CCR program monitoring wells are lower than in the downgradient state program wells, consistent with the closed CCR landfill as the primary source.

5.0 ALTERNATIVE SOURCE DEMONSTRATION CONCLUSIONS

The lines of evidence discussed above regarding the SSIs reported for boron, fluoride, and sulfate concentrations in downgradient monitoring wells MW-301, MW-302, and/or MW-303 demonstrate that the SSIs are likely primarily due to leachate from the closed landfill, which is not subject to the requirements of 40 CFR 257.50-107. The landfill is regulated by the WDNR under the solid waste program. Natural variation may also contribute to the SSI reported for fluoride in downgradient monitoring well MW-302.

6.0 SITE GROUNDWATER MONITORING RECOMMENDATIONS

In accordance with section 257.94(e)(2) of the CCR Rule, the EDG pond site may continue with detection monitoring based on this ASD. The ASD report will be included in the 2022 Annual Report due January 31, 2023.

7.0 **REFERENCES**

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Tables

- 1 Groundwater Analytical Results Summary April 2022
- 2 Historical Analytical Results for Parameters with SSIs
- 3A Groundwater Elevations State Monitoring Wells
- 3B Groundwater Elevations CCR Rule Monitoring Wells
- 4 2016-2022 Groundwater Analytical Results Closed Landfill State Monitoring Program Wells
- 5 Analytical Results Closed Landfill Leachate Fluoride Monitoring

| | | Backgro Wel | | Compliance Wells | | | | |
|------------------------------|---------|----------------|-------|------------------|-----------|-----------|--|--|
| | | 2R-O | W | MW-301 | MW-302 | MW-303 | | |
| Parameter Name | UPL | 4/13/20 | 022 | 4/13/2022 | 4/13/2022 | 4/13/2022 | | |
| Appendix III | | | | | - | | | |
| Boron, µg/L | 86 | 27.9 | ١q | 7,240 | 1,460 | 4,360 | | |
| Calcium, µg/L | 200,000 | 160,000 | | 89,300 | 61,500 | 139,000 | | |
| Chloride, mg/L | 400 | 275 | | 14.0 | 21.2 | 23.4 | | |
| Fluoride, mg/L | 0.2 | <0.95 | D3 | <0.095 | 0.91 | <0.48 D3 | | |
| Field pH, Std. Units | 8.57 | 7.20 | | 7.38 | 7.70 | 6.78 | | |
| Sulfate, mg/L | 36 | 18.5 | J, D3 | 212 | 68.5 | <2.2 D3 | | |
| Total Dissolved Solids, mg/L | 1,190 | 866 | | 560 | 318 | 722 | | |

Table 1. Groundwater Analytical Results Summary Edgewater Generating Station / SCS Engineers Project #25222068.00

Blue shaded cell indicates the compliance well result exceeds the UPL (background) and the Limit of Quantitation (LOQ).

Abbreviations:

UPL = Upper Prediction Limit -- = Not Applicable

4.4

LOD = Limit of Detection mg/L = milligrams per literLOQ = Limit of Quantitation $\mu g/L = micrograms per liter$

Lab Notes:

D3 = Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

J = Estimated concentration at or above the LOD and below the LOQ.

1g = Analyte was measured in the associated method blank at -3.1 ug/L.

Notes:

1. An individual result above the UPL does not constitute an SSI above background. See the accompanying report text for identification of statistically significant results.

2. Interwell UPLs calculated based on results from background well 2R-OW. Interwell UPLs based on a 1-of-2 retesting approach. The interwell UPLs were updated in January 2021 using data from April 2016 through October 2020.

| Created by: NDK | Date: 1/7/2021 |
|------------------------|-----------------|
| Last revision by: RM | Date: 5/6/2022 |
| Checked by: JJK | Date: 5/16/2022 |
| Scientist/PM QA/QC: TK | Date: 9/23/2022 |

| Well Group | Well | Collection Date | Boron (µg/L) | Fluoride (mg/L) | Sulfate (mg/L) |
|---------------|-----------|-----------------|--------------|-----------------|----------------|
| | | 4/8/2016 | 100 | <0.20 | 19.5 |
| | | 6/20/2016 | 22.4 | <0.20 | 28.0 |
| | | 8/9/2016 | 32.6 | <0.20 | 25.4 |
| | | 10/20/2016 | 43.1 | <0.10 | 21.6 |
| | | 1/24/2017 | 31.2 | <0.10 | 23.9 |
| | | 4/6/2017 | 70.6 | <0.10 | 17.6 |
| 7 | | 6/6/2017 | 45.2 | <0.10 | 17.8 |
| our | | 8/1/2017 | 35.7 | <0.10 | 28.8 |
| Background | 2R-OW | 10/23/2017 | 55.9 | < 0.10 | 29.3 |
| ско ХС | 21-077 | 4/2/2018 | 19.7 | 0.12 J | 17.2 |
| gaa | | 10/1/2018 | 34.7 | < 0.10 | 37.2 |
| ш | | 4/8/2019 | 35.8 | < 0.10 | 10.6 |
| | | 10/7/2019 | 58.8 | < 0.10 | 13.2 |
| | | 4/8/2020 | 52.3 | < 0.095 | 11.6 |
| | | 10/15/2020 | 29.9 | <0.096 J | 20.3 |
| | | 4/14/2021 | 45.7 | < 0.095 | 15.3 |
| | | 10/27/2021 | 47.2 | <4.8 D3 | 35.7 J, D3 |
| | | 4/13/2022 | 27.9 lq | <0.95 D3 | 18.5 J, D3 |
| | | 4/11/2016 | 8,550 | 0.33 J | 372 |
| | | 6/20/2016 | 8,190 | 0.36 J | 343 |
| | | 8/9/2016 | 8,450 | 0.33 J | 368 |
| | | 10/20/2016 | 8,620 | 0.34 | 369 |
| | | 1/23/2017 | 9,280 | 0.42 | 372 |
| | | 4/6/2017 | 8,370 | 0.21 J | 367 |
| | | 6/6/2017 | 9,160 | <0.10 | 362 |
| | | 8/2/2017 | 8,610 | 0.32 | 340 |
| | MW-301 | 10/24/2017 | 8,820 | <0.10 | 341 |
| | 10100-301 | 4/2/2018 | 7,950 | 0.25 J | 332 |
| | | 10/1/2018 | 8,230 | 0.20 J | 318 |
| | | 4/8/2019 | 7,310 | 0.29 J | 322 |
| | | 10/7/2019 | 7,220 | 0.24 J | 312 |
| | | 4/8/2020 | 7,450 | 0.39 MO | 298 |
| | | 10/15/2020 | 6,550 | <0.48 D3, M0 | 293 |
| | | 4/14/2021 | 7,200 | 0.25 J | 195 |
| e | | 10/26/2021 | 6,710 | 0.24 J, M0 | 203 M0 |
| Compliance | | 4/13/2022 | 7,240 | <0.095 | 212 |
| plic | | 4/8/2016 | 1,950 | 0.83 | 75.1 |
| Ш | | 6/20/2016 | 2,010 | 1.3 J | 89.6 |
| Ŭ | | 8/9/2016 | 2,000 | 0.80 | 80.7 |
| | | 10/20/2016 | 2,150 | 0.80 | 77.2 |
| | | 1/24/2017 | 2,000 | 0.89 J | 71.1 |
| | | 4/6/2017 | 1,970 | 0.76 | 85.8 |
| | | 6/6/2017 | 1,970 | 0.9 | 88.5 |
| | | 8/2/2017 | 1,890 | 0.78 | 80.2 |
| | | 10/24/2017 | 1,760 | 0.84 | 72.2 |
| | MW-302 | 4/2/2018 | 1,800 | 0.78 | 72.7 |
| | | 10/1/2018 | 1,570 | 0.81 | 59.2 |
| | | 4/8/2019 | 1,670 | 0.87 | 71.7 |
| | | 10/7/2019 | 1,730 | 0.85 | 55.7 |
| | | 4/8/2020 | 1,570 | 0.97 | 65.3 |
| | | 10/15/2020 | 1,410 | 1.0 J, D3 | 73.1 |
| | | 4/14/2021 | 1,550 | 0.88 | 70.5 |
| | | 10/26/2021 | 1,580 | 0.88 | 71.2 |
| | | 4/13/2022 | 1,360 | 0.80 | 68.5 |
| | | +/ 10/ 2022 | 1,400 | 0.71 | 00.0 |

Table 2. Historical Analytical Results for Parameters with SSIsEdgewater Generating Station, Sheboygan, WisconsinSCS Engineers Project #25222068.00

| Well Group | Well | Collection Date | Boron (µg/L) | Fluoride (mg/L) | Sulfate (mg/L) |
|---------------|--------|-----------------|--------------|-----------------|----------------|
| | | 4/8/2016 | 4,210 | <0.20 | 3.0 J |
| | | 6/20/2016 | 3,360 | <1.0 | 11.4 J |
| | | 8/9/2016 | 3,860 | <0.20 | 2.4 J |
| | | 10/20/2016 | 3,740 | <0.50 | 5.6 J |
| | | 1/24/2017 | 4,210 | <0.50 | <5.0 |
| | | 4/6/2017 | 4,170 | <0.50 | <5.0 |
| | | 6/6/2017 | 4,570 | <0.50 | <5.0 |
| 0 U | | 8/2/2017 | 3,780 | <0.50 | <5.0 |
| Compliance | | 10/24/2017 | 3,480 | <0.50 | <5.0 |
| ildr | MW-303 | 4/2/2018 | 3,040 | <0.50 | <5.0 |
| Lon Con | | 10/1/2018 | 2,360 | <0.10 | <1.0 |
| 0 | | 4/8/2019 | 2,930 | <0.50 | <5.0 |
| | | 10/7/2019 | 2,830 | <0.50 | <5.0 |
| | | 4/8/2020 | 3,380 | <0.48 | <2.2 |
| | | 10/15/2020 | 3,310 | <0.48 D3 | <2.2 D3 |
| | | 4/14/2021 | 4,600 | <0.095 | 0.54 J |
| | | 10/26/2021 | 3,650 | <0.48 D3 | <2.2 D3 |
| | | 4/13/2022 | 4,360 | <0.48 D3 | <2.2 D3 |

Table 2. Historical Analytical Results for Parameters with SSIs Edgewater Generating Station, Sheboygan, Wisconsin SCS Engineers Project #25222068.00

Abbreviations:

 μ g/L = micrograms per liter or parts per billion (ppb)

mg/L = milligrams per liter or parts per million (ppm)

-- = not analyzed

J = Estimated value below laboratory's limit of quantitation (LOQ)

M0 = Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits.

D3 = Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

1g = Analyte was measured in the associated method blank at -3.1 ug/L.

Notes:

1. Complete laboratory reports included in 2017 Annual Groundwater Monitoring and Corrective Action Report, Edgewater Generating

Station.

| Created by: | NDK | Date: | 3/2/2018 |
|-------------------|-----|-------|-----------|
| Last revision by: | RM | Date: | 7/26/2022 |
| Checked by: | JJK | Date: | 8/3/2022 |

I:\25222068.00\Deliverables\2022 Apr ASD Edg Closed\Tables\[Tables 2 and 4 - Analytical CCR and State Monitoring.xlsx]Table 2. CCR Analytical

Table 3A. Groundwater Elevations - State Monitoring WellsEdgewater 1-4 Closed Ash Disposal Facility / SCS Engineers Project #25222068.00

| | | | | | | | Grour | nd Water | Elevatior | in feet a | bove me | ean sea l | evel (am | sl) | | | | | | | | |
|--|-------------------------|--------------|------------------|--------------|--------------|--------------|--------------|---------------------|------------------|---------------------|-------------------|------------------|--------------|------------------|------------------|---------------------|-------------------|------------|------------------|------------------|---------------------|-------------|
| Well Number | 1-OW | 2R-OW | 3R-OW | 4R-OW | 5-OW | W-5A | 6-AR | 6R-OW | 7A-OW | 7-OW | 18-OW | 29-OW | 29-A | 30-OW | 31-OW | 32-OW | 36-OW | 37-OW | 38R-OW | 39R-OW | 40-OW | SG-01 |
| Top of Casing (old) | | | | | | | | | 593.7 | 592.73 | | 589.03 | | | | | | | 620.98 | | 587.42 | |
| Top of Casing Elevation (feet amsl) | 591.72 | 612.72 | 591.32 | 595.60 | 600.72 | 601.84 | 591.32 | 590.98 | 593.41 | 592.51 | 586.47 | 588.86 | 589.25 | 590.81 | 589.00 | 589.07 | 614.63 | 615.02 | 621.14 | 614.04 | 586.05 | |
| Screen Length (ft) | | | | | | | | | | | | | | | | | | | | | | |
| Total Depth (ft from top of casing) | 11.10 | 17.53 | 15.82 | 16.48 | 10.65 | 21.51 | 19.86 | 10.37 | 20.21 | 9.93 | 14.25 | 19.96 | 43.12 | 14.88 | 14.98 | 14.95 | 21.01 | 18.55 | 29.00 | 22.29 | 17.3 | |
| Top of Well Screen Elevation (ft) | 580.62 | 595.19 | 575.50 | 579.12 | 590.07 | 580.33 | 571.46 | 580.61 | 573.20 | 582.58 | 572.22 | 568.90 | 546.13 | 575.93 | 574.02 | 574.12 | 593.62 | 596.47 | 591.98 | 591.75 | | 0.00 |
| Measurement Date | | | | | | | | | | | | | | | | | | | | | | |
| October 24, 2012 | 588.11 | 607.82 | 582.64 | 585.24 | 595.63 | 596.69 | 587.42 | 587.40 | 592.00 | 589.78 | 583.49 | 585.33 | 586.60 | 586.40 | 582.58 | 583.63 | 599.77 | 599.42 | 599.38 | 598.05 | | 597.60 |
| April 18, 2012 | | | | | 595.89 | 597.13 | 587.33 | 587.35 | 592.35 | 589.79 | | 585.32 | 588.39 | | | | | | 1 | | | |
| October 24, 2012 | | | | | 595.63 | 596.69 | 587.42 | 587.40 | 592.00 | 589.78 | | 585.33 | 586.60 | | | | | | | | | |
| April 8, 2013 | 588.50 | 609.92 | 588.37 | 586.35 | 596.66 | 597.65 | 588.40 | 587.34 | 592.79 | 589.95 | 583.97 | 585.78 | 588.07 | 588.57 | 584.35 | 584.50 | 600.79 | 600.24 | 600.16 | 598.30 | | 597.9 |
| October 22, 2013 | 584.88 | 601.15 | 580.90 | 584.46 | 594.23 | 595.64 | 582.64 | 584.83 | 591.23 | 587.24 | NM ⁽¹⁾ | 584.70 | 586.76 | 582.19 | 580.40 | 580.76 | 599.13 | 598.22 | 598.42 | 596.56 | | 598.0 |
| April 22, 2014 | 588.05 | 609.22 | 587.99 | 586.11 | 595.18 | 597.10 | 587.00 | 587.37 | 589.27 | 589.51 | NM ⁽¹⁾ | 585.38 | 588.22 | 587.53 | 583.75 | 583.75 | NM ⁽¹⁾ | 599.67 | 599.38 | 598.56 | | 597.8 |
| October 28, 2014 | 586.14 | 607.27 | 586.30 | 585.08 | 595.33 | 596.51 | 587.68 | 586.99 | 591.92 | 589.29 | NM ⁽¹⁾ | 585.00 | 587.84 | 585.48 | 582.88 | 582.68 | 600.07 | 599.81 | 599.26 | 598.37 | | 595.85 |
| April 7 - 9, 2015 | 587.90 | 608.47 | 587.44 | 585.52 | 595.66 | 596.76 | 586.99 | 587.50 | 591.95 | 588.50 | ABAND | 585.44 | 587.55 | 586.29 | 583.21 | 583.87 | 599.69 | 599.21 | 599.21 | 597.46 | 583.77 | 597.6 |
| October 8, 2015 | 584.78 | 604.22 | 583.34 | 584.52 | 594.76 | 594.47 | 582.65 | 585.67 | 591.23 | 589.71 | ABAND | 584.69 | 587.27 | 584.26 | 581.60 | 582.52 | 600.29 | 599.47 | 599.70 | 598.09 | 583.01 | |
| April 4-5, 2016 | 588.40 | 610.02 | 587.72 | 586.69 | 596.70 | 597.81 | 584.52 | 585.68 | 592.41 | 587.93 | ABAND | 582.95 | 587.25 | 586.91 | 584.35 | 584.47 | 601.05 | 601.37 | 601.18 | 601.13 | 579.28 | 599 |
| October 17, 2016 ⁽²⁾ | 587.50 | 607.27 | 586.71 | 585.15 | 595.41 | 596.82 | 584.34 | 586.61 | 592.01 | 587.65 | ABAND | 581.25 | 586.10 | 586.23 | 583.02 | 583.83 | 600.87 | 600.70 | 600.74 | 599.49 | 579.42 | |
| April 12-13, 2017 | 588.23 | 609.80 | 587.95 | 586.31 | 596.08 | 597.69 | 586.77 | 587.32 | 592.19 | 587.06 | ABAND | 583.74 | 585.43 | 585.36 | 583.68 | 584.52 | 602.01 | 602.11 | 602.08 | 601.29 | 584.02 | |
| October 9, 2017 | 584.14 | 600.87 | 581.00 | 584.49 | 594.68 | 596.04 | 583.03 | 583.51 | 590.50 | 585.96 | ABAND | 583.01 | 584.88 | 582.76 | 580.93 | 581.18 | 600.18 | 598.48 | 599.65 | 598.07 | 583.05 | |
| April 2, 2018 | 587.79 | 607.87 | 586.63 | 586.68 | 595.73 | 596.88 | 586.80 | 587.44 | 591.76 | 589.62 | ABAND | 585.51 | 587.11 | 585.68 | 582.95 | 582.85 | 600.71 | 600.00 | 600.04 | 597.99 | 583.64 | |
| June 19, 2018 | NM | 605.70 | 585.49 | 585.20 | 595.41 | NM | NM | NM | NM | 587.20 | ABAND | 585.43 | 585.79 | 584.96 | 582.29 | NM | NM (1) | 600.44 | 600.68 | 599.61 | 583.07 | NM |
| October 1, 2018 | 585.37 | 604.61 | 584.18 | 584.86 | 595.24 | 596.44 | 586.10 | 586.86 | 591.01 | 588.75 | ABAND | 585.04 | 584.94 | 584.79 | 582.11 | 582.81 | 600.30 | 600.12 | 600.27 | 599.79 | 583.17 | |
| April 8, 2019 | 588.57 | 609.50 | 588.01 | 591.93 | 596.03 | 597.33 | 584.61 | 587.35 | 591.92 | 590.06 | ABAND | 585.76 | 586.75 | 587.83 | 584.18 | 584.85 | 600.21 | 599.60 | 599.74 | 598.49 | 583.75 | ┢──── |
| October 9-10, 2019 | 587.85 | 609.39 | 587.39 | 585.99 | 595.68 | 596.92 | 586.42 | 587.24 | 591.66 | 587.53 | ABAND | 585.14 | 585.10 | 587.15 | 583.63 | 584.48 | 599.92 | 600.25 | 600.01 | 599.82 | 583.08 | |
| April 8-9, 2020 | 588.03 | 608.97 | 587.70 | 586.05 | 595.57 | 596.89 | 585.74 | 586.95 | 591.61 | 587.76 | ABAND | 584.98 | 587.35 | 587.29 | 583.70 | 584.59 | 599.40 | 599.52 | 599.48 | 599.38 | 583.01 | |
| October 14-15, 2020 | 584.62 | 604.37 | 582.20 | 584.54 | 593.27 | 594.86 | 582.71 | 583.45 | 588.81 | 586.53 | ABAND | 583.95 | 586.83 | 583.83 | 582.60 | 582.82 | ABAND | 596.87 | NM | 594.72 | 583.26 | NM |
| April 14, 2021 | <u>587.95</u> 584.53 | 608.50 | 587.64 580.74 | 585.42 | 594.87 | 596.13 | 586.53 | 587.29 584.60 | 591.28 590.45 | 589.89 587.39 | ABAND | 585.16 584.60 | 587.64 | 587.06 582.89 | 583.46 581.88 | 584.25 582.02 | ABAND | DRY DRY | 596.50 | 593.95 592.34 | 583.08 582.74 | NM ABAND |
| October 27-28, 2021 February 28, 2022 | <u> </u> | 603.62 NM | 580.74 NM | 584.47 NM | 593.06 NM | 594.70 NM | 579.90 NM | <u>584.60</u> NM | 590.45 NM | <u>587.39</u> NM | ABAND ABAND | 584.60 NM | 586.65 NM | 382.89 NM | 001.88 NM | <u>582.02</u> NM | ABAND | DRY | 595.49 595.25 | 592.34 NM | <u>582.74</u> NM | ABAND |
| April 13, 2022 | 588.18 | 609.50 | | 585.98 | 595.50 | 596.29 | 586.62 | 587.39 | 591.56 | 1 11 1 1 | | | 585.64 | 587.70 | 583.88 | 1.0.11 | ABAND | | 595.23 | DRY | | |
| Bottom of Well Elevation (ft) | 580.62 | 595.19 | 575.50 | 579.12 | 590.07 | 580.33 | 571.46 | 580.61 | 573.20 | 582.58 | 572.22 | 568.90 | 546.13 | 575.93 | 574.02 | 574.12 | 593.62 | 596.47 | 592.14 | 591.75 | 568.75 | 0.00 |

| | Created by: | MDB | Date: | 5/6/2013 |
|-------------------|-------------------|-----|-------|-----------|
| Notes: | Last revision by: | MDB | Date: | 4/25/2022 |
| NM = not measured | Checked by: | RM | Date: | 8/1/2022 |

ABAND = abandoned

DRY = Well was dry during sampling event, and didn't contain sufficent water for a measurement.

1: Well broken

2: Well casings at 7-OW, 7A, and 29-OW were cut down to allow the protective covers to close. 7-OW was cut down by 0.22 ft, 7A was cut down by 0.29

ft, and 29-OW was cut down by 0.17 ft. Top of casing elevations in this table were adjusted accordingly.

*: Well was frozen

Monitoring well 38R-OW was extended on October 30, 2020 during repairs following well damage by pond closure construction equipment. Monitoring Well 40-OW cut down to have a top of casing elevation of 586.05 famsl on December 3, 2021.

I:\25222068.00\Deliverables\2022 Apr ASD Edg Closed\Tables\[Table 3A - GW Elevations State Wells.xls]levels

| Ground Water Elevation | n in feet above | e mean sea le | evel (amsl) | |
|-------------------------------------|-----------------|---------------|-------------|-----------|
| Well Number | MW-301 | MW-302 | MW-303 | 2R-OW |
| Top of Casing Elevation (feet amsl) | 604.42 | 615.15 | 611.99 | 612.72 |
| Screen Length (ft) | 5.00 | 5.00 | 5.00 | 10.00 |
| Total Depth (ft from top of casing) | 27.47 | 40.00 | 33.26 | 14.50 |
| Top of Well Screen Elevation (ft) | 581.95 | 580.15 | 579.60 | 608.22 |
| Measurement Date | | | | |
| April 8, 2016 | 599.75 | 596.19 | 589.04 | 609.68 |
| June 20, 2016 | 598.30 | 595.68 | 587.22 | 606.70 |
| August 9, 2016 | 598.00 | 595.53 | 587.72 | 605.74 |
| October 20, 2016 | 598.50 | 595.46 | 588.37 | 607.27 |
| January 23-24, 2017 | 597.10 | 596.30 | 588.84 | 609.64 |
| April 6, 2017 | 600.04 | 593.57 | 589.04 | 609.72 |
| June 6, 2017 | 598.77 | 595.86 | 588.44 | 607.63 |
| August 1, 2017 | 597.40 | 595.22 | 587.36 | 604.59 |
| October 24, 2017 | 597.20 | 595.25 | 587.97 | 601.74 |
| April 2, 2018 | 598.54 | 595.71 | 588.77 | 607.87 |
| October 1, 2018 | 597.60 | 595.28 | 588.17 | 604.61 |
| April 8, 2019 | 598.92 | 595.68 | 588.88 | 609.50 |
| October 7, 2019 | 599.56 | 595.58 | 588.77 | 609.39 |
| June 26, 2020 | 597.89 | NM | NM | NM |
| October 15, 2020 | 595.10 | 598.56 | 593.19 | 604.27 |
| April 14, 2021 | 595.17 | 600.56 | 595.01 | 608.50 |
| October 26, 2021 | 590.68 | 599.82 | 594.07 | 604.04 |
| April 13, 2022 | 594.89 | 600.50 | 595.20 | 609.50 |
| Bottom of Well Elevation (ft) | 576.95 | 575.15 | 578.73 | 598.22 |
| Notes: | Created by: | MDB | Date: | 6/27/2016 |
| NM = not measured | Last rev. by: | RM | Date: | |
| | Checked by: | JAO | Date: | |

Table 3B. Groundwater Elevations - CCR Monitoring Wells WPL - Edgewater 1-4 (Closed) Ash Disposal Facility / SCS Engineers Project #25222068.00

I:\25222068.00\Deliverables\2022 Apr ASD Edg Closed\Tables\[Table 3B - GW Elevations CCR Wells.xls]levels

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO4) |
|------------------|----------------------|---------------------------------|-------------------------------------|
| Monitoring Wells | | | |
| 2R-OW | 2016-Apr | 26.6 | 30.9 |
| 2R-OW | 2016-Oct | 40.4 | 22.9 |
| 2R-OW | 2017-Apr | 69.3 J | 28.6 |
| 2R-OW | 2017-Oct | 35.2 | 32.9 |
| 2R-OW | 2017-OCT 2018-Apr | 23.3 | 18.2 |
| 2R-OW 2R-OW | 2018-Oct | 41.8 | 35.5 |
| 2R-OW 2R-OW | 2018-OCT 2019-Apr | 40.6 | 12.2 |
| 2R-OW | 2017-Apr 2019-Oct | 88.5 | 29.3 |
| 2R-OW | 2019-0C1 2020-Apr | 45.8 | 16.9 |
| 2R-OW | 2020-Apr 2020-Oct | 29.9 | 21.8 |
| | | 31.1 | 21.8 |
| 2R-OW | 2021-Apr | | |
| 2R-OW | 2021-Oct | 39.2 | 26 |
| 2R-OW | 2022-Apr | 25.7 | 14.1 M0 |
| 3R-OW | 2016-Apr | 392 | 533 |
| 3R-OW | 2016-Oct | 468 | 372 |
| 3R-OW | 2017-Apr | 400 | 409 |
| 3R-OW | 2017-Oct | 389 | 637 |
| 3R-OW | 2018-Apr | 351 | 498 |
| 3R-OW | 2018-Oct | 462 | 495 |
| 3R-OW | 2019-Apr | 337 | 279 |
| 3R-OW | 2019-Oct | 454 | 299 |
| 3R-OW | 2020-Apr | 473 | 498 |
| 3R-OW | 2020-Oct | 339 | 654 |
| 3R-OW | 2021-Apr | 316 | 172 |
| 3R-OW | 2021-Oct | 260 | 497 |
| 3R-OW | 2022-Apr | 234 | 126 |
| 4R-OW | 2016-Apr | 7,710 | 120 |
| 4R-OW | 2016-Apr | 17,300 | 252 |
| 4R-OW | 2018-0C1 2017-Apr | 12,600 | 180 |
| 4R-OW | 2017-Apr 2017-Oct | 12,800 | 178 |
| | | | 178 |
| 4R-OW 4R-OW | 2018-Apr 2018-Oct | 12,700 | 184 |
| | | 8,630 | 129 |
| 4R-OW 4R-OW | 2019-Apr | 10,200 | |
| | 2019-Oct | 9,200 | 161 |
| 4R-OW | 2020-Apr | 9,320 | 90.9 |
| 4R-OW | 2020-Oct | 10,200 | 134 |
| 4R-OW | 2021-Apr | 10,800 | 191 |
| 4R-OW | 2021-Oct | 10,400 | 140 |
| 4R-OW | 2022-Apr | 8,930 | 76 |
| 5-OW | 2016-Apr | 4,330 | 215 |
| 5-OW | 2016-Oct | 5,970 | 210 |
| 5-OW | 2017-Apr | 5,490 | 258 |
| 5-OW | 2017-Oct | 6,040 | 230 |
| 5-OW | 2018-Apr | 3,900 | 143 |
| 5-OW | 2018-Oct | 6,180 | 226 |
| 5-OW | 2019-Apr | 4,140 | 197 |
| 5-OW | 2019-Oct | 4,680 | 179 |
| 5-OW | 2020-Apr | 4,610 | 199 |
| 5-OW | 2020-Oct | 4,870 | 161 |
| 5-OW | 2021-Apr | 2,670 | 111 |
| 5-OW | 2021-Oct | 3,250 | 100 |
| 5-0W | 2022-Apr | 2,280 | 82.1 |
| 0-011 | 2022-7701 | 2,200 | 02.1 |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO₄) |
|----------------------|----------------------|---------------------------------|-------------------------------------|
| Monitoring Wells (co | ontinued) | | |
| 7-OW | 2016-Apr | 610 | 255 |
| 7-OW | 2016-Oct | 964 | 251 |
| 7-OW | 2017-Apr | 761 | 259 |
| 7-OW | 2017-Oct | 1,130 | 246 |
| 7-OW | 2018-Apr | 818 | 243 |
| 7-OW | 2018-Oct | 1150 | 218 |
| 7-OW | 2019-Apr | 914 | 254 |
| 7-OW | 2019-Oct | 1,200 | 224 |
| 7-OW | 2020-Apr | 928 | 214 |
| 7-OW | 2020-Oct | 1,290 | 242 |
| 7-OW | 2021-Apr | 961 | 247 |
| 7-OW | 2021-Oct | 1,350 | 224 |
| 7-OW | 2022-Apr | 1,110 | 225 |
| 29-A | 2016-Apr | 357 | 40.9 |
| 29-A | 2016-Oct | 264 | 39.6 |
| 29-A | 2017-Apr | 365 | 41.5 |
| 29-A | 2017-Oct | 278 | 42.1 |
| 29-A | 2018-Apr | 264 | 39.4 |
| 29-A | 2018-Oct | 268 | 39.2 |
| 29-A | 2019-Apr | 292 | 44.2 |
| 29-A | 2019-Oct | 258 | 39.1 |
| 29-A | 2020-Apr | 268 | 37.5 |
| 29-A | 2020-Oct | 263 | 42.9 |
| 29-A | 2021-Apr | 262 | 214 |
| 29-A | 2021-Oct | 233 | 40.8 |
| 29-A | 2022-Apr | 250 | 39.6 |
| 29-OW | 2016-Apr | 10,600 | 120 |
| 27-OW 29-OW | 2016-Apr | 10,900 | 85.7 |
| 27-OW | 2010-OCT 2017-Apr | 9,500 | 77.0 |
| 27-OW | 2017-Oct | 9,060 | 62.0 |
| 27-OW | 2017-OCT 2018-Apr | 8,640 | 102 |
| 27-OW | 2018-Oct | 11,000 | 102 |
| 29-OW | 2019-Apr | 10,600 | 190 |
| 29-OW | 2019-Oct | 10,800 | 114 |
| 27-OW | 2020-Apr | 9,160 | 69.9 |
| 29-OW | 2020-Oct | 8,480 | 73.3 |
| 27-OW | 2020-OCT 2021-Apr | 7,120 | 66.4 |
| 29-OW | 2021-Oct | 8,700 | 86.7 |
| 29-OW | 2022-Apr | 9,160 | 77.2 |
| | | | |
| 30-OW | 2016-Apr | 79.1 | 4.80 |
| 30-OW | 2016-Oct | 113 | 4.60 |
| 30-OW | 2017-Apr | 176 | 7.50 |
| 30-OW | 2017-Oct | 135 | 16.7 |
| 30-OW | 2018-Apr | 94.5 | 21.5 |
| 30-OW | 2018-Oct | 115 | 11.4 |
| 30-OW | 2019-Apr | 52.1 | 2.40 J |
| 30-OW | 2019-Oct | 84.9 | 5.60 |
| 30-OW | 2020-Apr | 54.4 | 2.80 |
| 30-OW | 2020-Oct | 118 | 15.2 |
| 30-OW | 2021-Apr | 42.3 | 5.5 |
| 30-OW | 2021-Oct | 108 | 14.9 |
| 30-OW | 2022-Apr | 35.9 | 3.6 |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO₄) |
|----------------------|----------------------|---------------------------------|-------------------------------------|
| Monitoring Wells (co | ntinued) | | |
| 31-OW | 2016-Apr | 114 | 91.2 |
| 31-OW | 2016-Oct | 34.7 | 63.3 |
| 31-OW | 2010-OCT 2017-Apr | 76.9 | 82.4 |
| 31-OW | 2017-Apr 2017-Oct | 190 | 70.3 |
| 31-OW | 2017-OCT 2018-Apr | 30.8 | 51.5 |
| 31-OW | 2018-Oct | 36.7 | 62.7 |
| 31-OW | 2018-OCT 2019-Apr | 18.5 | 68.6 |
| 31-OW | 2019-Apr 2019-Oct | 38.6 | 57.5 |
| | | 25.8 | |
| 31-OW | 2020-Apr | | 39.1 |
| 31-OW | 2020-Oct | 30.8 | 58.5 |
| 31-OW | 2021-Apr | 51 | 59.5 |
| 31-OW | 2021-Oct | 39.5 | 35 |
| 31-OW | 2022-Apr | 32.2 | 26.5 |
| 40-OW | 2016-Apr | 8,030 | 731 |
| 40-OW | 2016-Oct | 29,400 | 768 |
| 40-OW | 2017-Apr | 8,680 | 849 |
| 40-OW | 2017-Oct | 8,800 | 873 |
| 40-OW | 2018-Apr | 9,790 | 771 |
| 40-OW | 2018-Oct | 11,300 | 797 |
| 40-OW | 2019-Apr | 8,620 | 636 |
| 40-OW | 2019-Oct | 10,600 | 836 |
| 40-OW | 2020-Apr | 10,900 | 836 |
| 40-OW | 2020-Oct | 9,870 | 818 |
| 40-OW | 2020 OCT 2021-Apr | 8.010 | 827 |
| 40-OW | 2021-70pt | 9,180 | 839 |
| 40-OW | 2022-Apr | 10,000 | 807 |
| Leachate Monitoring | • | | |
| 37-OW | 2016-Apr | 19,100 | 759 |
| 37-OW | 2016-Oct | 12,500 | 439 |
| 37-OW | 2017-Apr | 15,900 | 633 |
| 37-OW | 2017-Oct | 9,440 | 264 |
| 37-OW | 2017-OCT 2018-Apr | 5,890 | 159 |
| 37-OW | 2018-Oct | 16,600 | 555 |
| 37-OW | 2019-Apr | 15,800 | 492 |
| 37-OW | 2017-70pt | 16,300 | 798 |
| 37-OW | 2017-OCT 2020-Apr | | 769 |
| 37-OW | 2020-Apr 2020-Oct | 20,200 | / 0/ |
| 37-OW | 2020-OCT 2021-Apr | | |
| 37-OW | 2021-Apr 2021-Oct | | |
| 37-OW | 2021-OC1 2022-Apr | | |
| 38R-OW | | 22 000 | 1,000 |
| | 2016-Apr | 33,800 | |
| 38R-OW | 2016-Oct | 17,100 | 514 |
| 38R-OW | 2017-Apr | 21,100 | 932 |
| 38R-OW | 2017-Oct | 10,800 | 364 |
| 38R-OW | 2018-Apr | 4,250 | 123 |
| 38R-OW | 2018-Oct | 32,400 | 956 |
| 38R-OW | 2019-Apr | 9,720 | 330 |
| 38R-OW | 2019-Oct | 30,400 | 1,020 |
| 38R-OW | 2020-Apr | 51,800 | 1,520 |
| 38R-OW | 2020-Oct | | |
| 38R-OW | 2021-Apr | 37400 | 1380 |
| 38R-OW | 2021-Oct | 38400 | 1310 |
| 38R-OW | 2022-Apr | | |

| Point Name | Reporting Period | Boron, dissolved (µg/L as B) | Sulfate, dissolved (mg/L as SO ₄) |
|---------------------|-------------------|---------------------------------|--|
| Leachate Monitoring | Wells (continued) | | |
| 39R-OW | 2016-Apr | 10,100 | 534 |
| 39R-OW | 2016-Oct | 29,900 | 1,390 |
| 39R-OW | 2017-Apr | 22,400 | 1,150 |
| 39R-OW | 2017-Oct | 32,800 | 1,400 |
| 39R-OW | 2018-Apr | 28,800 | 772 |
| 39R-OW | 2018-Oct | 24,700 | 1,160 |
| 39R-OW | 2019-Apr | 26,000 | 1,520 |
| 39R-OW | 2019-Oct | 17,100 | 601 |
| 39R-OW | 2020-Apr | 19,100 | 1,160 |
| 39R-OW | 2020-Oct | 34,200 | 1,190 |
| 39R-OW | 2021-Apr | 24,800 | 1,140 |
| 39R-OW | 2021-Oct | | |
| 39R-OW | 2022-Apr | | |

Abbreviations:

µg/L = micrograms per liter or parts per billion (ppb) mg/L = milligrams per liter or parts per million (ppm) <u>Notes:</u>

--: not measured

Laboratory Notes:

J: Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

M0 = Matrix spike recovery and/or matrix spike duplicate recovery was outside laboratory control limits

| Created by: | SCC | Date: | 2/24/2014 |
|-------------------|-----|-------|-----------|
| Last revision by: | RM | Date: | 7/26/2022 |
| Checked by: | JJK | Date: | 8/3/2022 |

 $\label{eq:list} $$1222068.00\Deliverables\2022 Apr ASD Edg Closed\Tables\[Tables 2 and 4 - Analytical CCR and State Monitoring.xlsx]Table 4. GW quality Data$

Table 5. Analytical Results - Closed Landfill Leachate Fluoride MonitoringEdgewater Generating Station, Sheboygan, WisconsinSCS Engineers Project #25222068.00

| Collection Date | | Fluoride | Fluoride (mg/L) | | |
|-----------------|-------|----------|-----------------|--------|--|
| | 36-OW | 37-OW | 38R-OW | 39R-OW | |
| 9/8/1994 | 0.25 | 0.62 | 0.57 | 0.79 | |
| 9/14/1995 | 0.38 | 0.51 | 0.71 | 0.87 | |
| 9/17/1996 | 0.56 | 0.42 | 0.71 | 0.97 | |
| 9/16/1997 | 0.60 | 0.44 | 0.73 | 0.97 | |

Abbreviations:

mg/L = milligrams per liter or parts per million (ppm)

Notes:

1. Data compiled from WDNR Groundwater Environmental Monitoring System (GEMS) website.

| Created by: | NDK | Date: | 3/5/2018 |
|-------------------|-----|-------|----------|
| Last revision by: | NDK | Date: | 3/5/2018 |
| Checked by: | AJR | Date: | 4/5/2018 |

I:\25222068.00\Deliverables\2022 Apr ASD Edg Closed\Tables\[Table 5 - EDG - closed-Leachate Fluoride Monitoring.xlsx]Table 5- Fl results

Figures

- 1 Site Location Map
- 2 Site Plan and Monitoring Well Locations
- 3 Water Table Map April 2022



I:\25220068.00\Drawings\ASD\Site Location Map.dwg, 4/12/2020 8:05:44 PM

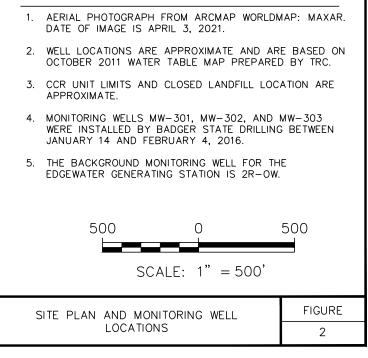


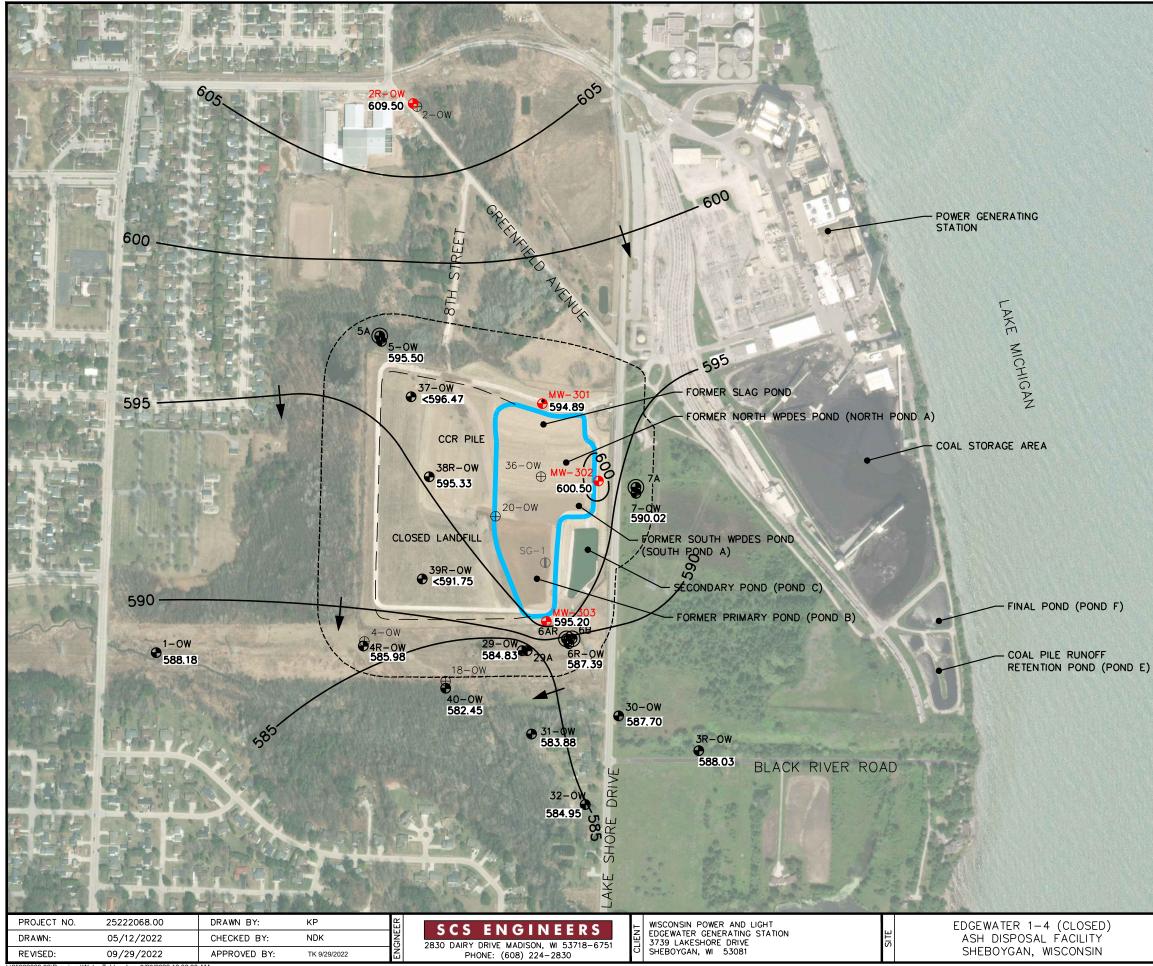
:\25222068.00\Drawings\Site Plan and Monitoring Well Locations.dwg, 4/18/2022 5:22:14 PM

| • | CCR RULE MONITORING WELL |
|----------|--|
| • | CCR RULE BACKGROUND MONITORING WELL |
| • | ADDITIONAL MONITORING WELL |
| ۲ | ADDITIONAL PIEZOMETER |
| \oplus | ABANDONED MONITORING WELL |
| Ф | ABANDONED STAFF GAUGE |
| | CCR UNITS |
| | CLOSED LANDFILL LIMITS |

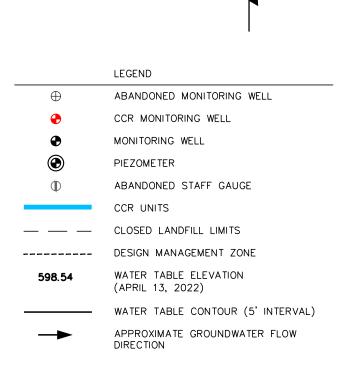
N

NOTES:





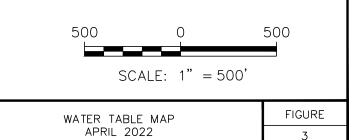
:\25222068.00\Drawings\Water Tables.dwg, 9/29/2022 10:33:36 AM



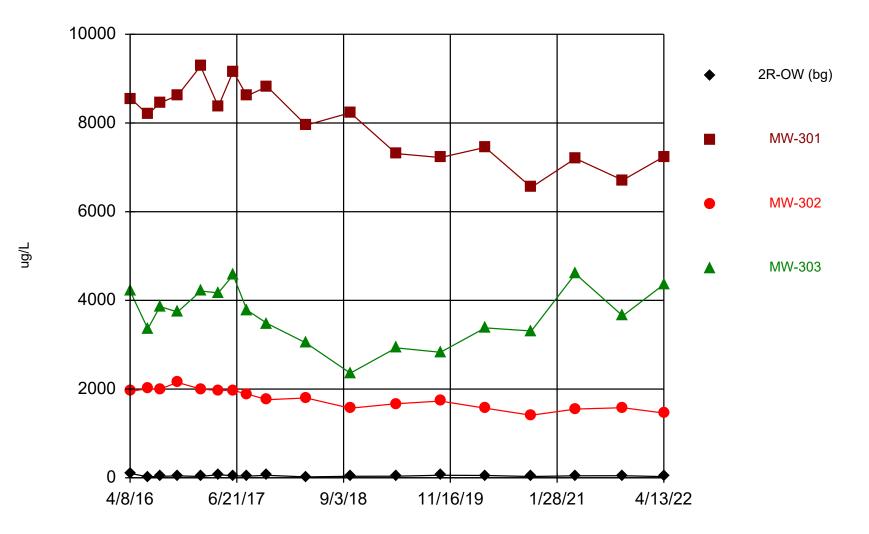
Ν

NOTES:

- 1. AERIAL PHOTOGRAPH FROM ARCMAP WORLDMAP: MAXAR. DATE OF IMAGE IS APRIL 3, 2021.
- EXISTING WELL LOCATIONS ARE APPROXIMATE AND ARE BASED ON OCTOBER 2011 WATER TABLE MAP PREPARED BY TRC.
- 3. DESIGN MANAGEMENT ZONE LOCATION IS APPROXIMATE
- 4. NEW MONITORING WELL LOCATIONS WERE SURVEYED BY CQM, INC. ON FEBRUARY 12, 2016.
- 5. MW-301, MW-302, AND MW-303 ARE NOT INCLUDED IN THE WDNR-APPROVED SITE-SPECIFIC MONITORING PLAN
- 6. GROUNDWATER ELEVATIONS COLLECTED FROM MONITORING WELLS ON APRIL 13, 2022.



Appendix A Trend Plots for CCR Wells Boron



Time Series Analysis Run 7/25/2022 2:54 PM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

Time Series

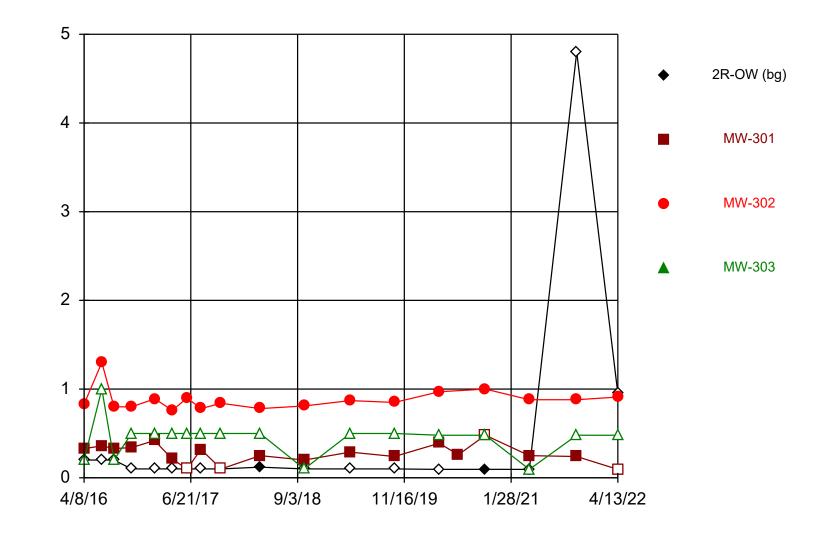
Constituent: Boron (ug/L) Analysis Run 7/25/2022 2:55 PM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|--------|--------|--------|
| 4/8/2016 | 100 | | 1950 | 4210 |
| 4/11/2016 | | 8550 | | |
| 6/20/2016 | 22.4 | 8190 | 2010 | 3360 |
| 8/9/2016 | 32.6 | 8450 | 2000 | 3860 |
| 10/20/2016 | 43.1 | 8620 | 2150 | 3740 |
| 1/23/2017 | | 9280 | | |
| 1/24/2017 | 31.2 | | 2000 | 4210 |
| 4/6/2017 | 70.6 | 8370 | 1970 | 4170 |
| 6/6/2017 | 45.2 | 9160 | 1970 | 4570 |
| 8/1/2017 | 35.7 | | | |
| 8/2/2017 | | 8610 | 1890 | 3780 |
| 10/23/2017 | 55.9 | | | |
| 10/24/2017 | | 8820 | 1760 | 3480 |
| 4/2/2018 | 19.7 | 7950 | 1800 | 3040 |
| 10/1/2018 | 34.7 | 8230 | 1570 | 2360 |
| 4/8/2019 | 35.8 | 7310 | 1670 | 2930 |
| 10/7/2019 | 58.8 | 7220 | 1730 | 2830 |
| 4/8/2020 | 52.3 | 7450 | 1570 | 3380 |
| 10/15/2020 | 29.9 | 6550 | 1410 | 3310 |
| 4/14/2021 | 45.7 | 7200 | 1550 | 4600 |
| 10/26/2021 | 47.2 | 6710 | 1580 | 3650 |
| 4/13/2022 | 27.9 | 7240 | 1460 | 4360 |
| | | | | |

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Time Series Analysis Run 7/25/2022 2:54 PM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

mg/L

Time Series

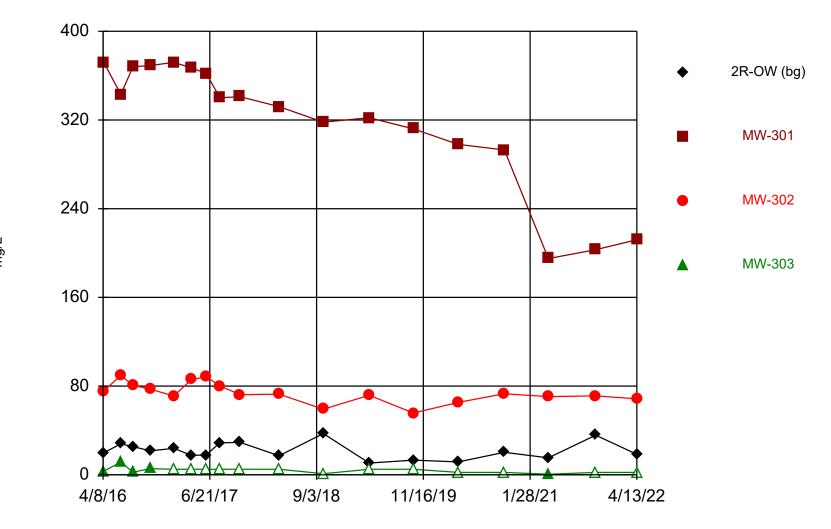
Constituent: Fluoride (mg/L) Analysis Run 7/25/2022 2:55 PM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|------------|----------|-----------|
| 4/8/2016 | <0.2 (U) | | 0.83 | <0.2 (U) |
| 4/11/2016 | | 0.33 (J) | | |
| 6/20/2016 | <0.2 (U) | 0.36 (J) | 1.3 (J) | <1 (U) |
| 8/9/2016 | <0.2 (U) | 0.33 (J) | 0.8 | <0.2 (U) |
| 10/20/2016 | <0.1 (U) | 0.34 | 0.8 | <0.5 (U) |
| 1/23/2017 | | 0.42 | | |
| 1/24/2017 | <0.1 (U) | | 0.89 (J) | <0.5 (U) |
| 4/6/2017 | <0.1 (U) | 0.21 (J) | 0.76 | <0.5 (U) |
| 6/6/2017 | <0.1 (U) | <0.1 (U) | 0.9 | <0.5 (U) |
| 8/1/2017 | <0.1 (U) | | | |
| 8/2/2017 | | 0.32 | 0.78 | <0.5 (U) |
| 10/23/2017 | <0.1 (U) | | | |
| 10/24/2017 | | <0.1 (U) | 0.84 | <0.5 (U) |
| 4/2/2018 | 0.12 (J) | 0.25 (J) | 0.78 | <0.5 (U) |
| 10/1/2018 | <0.1 (U) | 0.2 (J) | 0.81 | <0.1 (U) |
| 4/8/2019 | <0.1 (U) | 0.29 (J) | 0.87 | <0.5 (U) |
| 10/7/2019 | <0.1 (U) | 0.24 (J) | 0.85 | <0.5 (U) |
| 4/8/2020 | <0.095 (U) | 0.39 | 0.97 | <0.48 (U) |
| 6/26/2020 | | 0.26 (J) | | |
| 10/15/2020 | 0.096 (J) | <0.48 (U) | 1 (J) | <0.48 (U) |
| 4/14/2021 | <0.095 | 0.25 (J) | 0.88 | <0.095 |
| 10/26/2021 | <4.8 (U) | 0.24 (J) | 0.88 | <0.48 |
| 4/13/2022 | <0.95 (U) | <0.095 (U) | 0.91 | <0.48 (U) |
| | | | | |

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Sulfate



Time Series Analysis Run 7/25/2022 2:54 PM View: CCR - UPL - 2020 Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

mg/L

Time Series

Constituent: Sulfate (mg/L) Analysis Run 7/25/2022 2:55 PM View: CCR - UPL - 2020

Edgewater Closed Generating Station Client: SCS Engineers Data: EDG_Clsd - Chem- export-Dec2020

| | 2R-OW (bg) | MW-301 | MW-302 | MW-303 |
|------------|------------|--------|--------|----------|
| 4/8/2016 | 19.5 | | 75.1 | 3 (J) |
| 4/11/2016 | | 372 | | |
| 6/20/2016 | 28 | 343 | 89.6 | 11.4 (J) |
| 8/9/2016 | 25.4 | 368 | 80.7 | 2.4 (J) |
| 10/20/2016 | 21.6 | 369 | 77.2 | 5.6 (J) |
| 1/23/2017 | | 372 | | |
| 1/24/2017 | 23.9 | | 71.1 | <5 (U) |
| 4/6/2017 | 17.6 | 367 | 85.8 | <5 (U) |
| 6/6/2017 | 17.8 | 362 | 88.5 | <5 (U) |
| 8/1/2017 | 28.8 | | | |
| 8/2/2017 | | 340 | 80.2 | <5 (U) |
| 10/23/2017 | 29.3 | | | |
| 10/24/2017 | | 341 | 72.2 | <5 (U) |
| 4/2/2018 | 17.2 | 332 | 72.7 | <5 (U) |
| 10/1/2018 | 37.2 | 318 | 59.2 | <1 (U) |
| 4/8/2019 | 10.6 | 322 | 71.7 | <5 (U) |
| 10/7/2019 | 13.2 | 312 | 55.7 | <5 (U) |
| 4/8/2020 | 11.6 | 298 | 65.3 | <2.2 (U) |
| 10/15/2020 | 20.3 | 293 | 73.1 | <2.2 (U) |
| 4/14/2021 | 15.3 | 195 | 70.5 | 0.54 (J) |
| 10/26/2021 | 35.7 (J) | 203 | 71.2 | <2.2 (U) |
| 4/13/2022 | 18.5 (J) | 212 | 68.5 | <2.2 (U) |
| | | | | |