

Annual Groundwater Monitoring and Corrective Action Report

CPS Energy Calaveras Power Station –Sludge Recycle Holding Pond San Antonio, Texas

January 2018

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1. INTRODUCTION

CPS Energy owns and operates the Calaveras Power Station which consists of two power plants (J.T Deely and J.K. Spruce) that are subject to regulation under Title 40, Code of Federal Regulations, Part 257 (40 CFR §257) (a.k.a. the CCR Rule). The Power Station is located in unincorporated Bexar County, Texas, approximately 13 miles southeast of San Antonio. Currently, CPS Energy operates four CCR units at the Power Station: Sludge Recycle Holding (SRH) Pond, Bottom Ash Ponds, Evaporation Pond, and the Fly Ash Landfill. This Annual Groundwater Monitoring and Corrective Action Report (Report) addresses the SRH Pond. The other units listed above are discussed in separate reports.

This Report was produced by Environmental Resource Management (ERM), on behalf of CPS Energy, and summarizes the groundwater monitoring activities for the SRH Pond and provides a statistical summary of the findings for samples collected on or before October 17, 2017 as required by §257.90. Consistent with the requirements of the CCR Rule, this Report will be posted to the facility's operating record and notification will be made to the State of Texas. Additionally, this Report will be placed on the publically accessible internet site no later than January 31, 2018 (§257.105(h), §257.106(h), §257.107(h)). Unless otherwise mentioned, the analyses in this Report follow the Groundwater Sampling and Analysis Program (SAP) (ERM, 2017) posted on the internet site. The table below cross references the reporting requirements under the CCR Rule with the contents of this Report.

Regulatory Citation	Requirement (paraphrased)	Where Addressed in this Report
§257.90(e)	Status of the groundwater monitoring and corrective action program	Section 2
§257.90(e)	Summarize key actions completed	Section 2
§257.90(e)	Describe any problems encountered and actions to resolve problems	Section 2
§257.90(e)	Key activities for upcoming year	Section 4
§257.90(e)(1)	Map or aerial image of CCR unit and monitoring wells	Figure 1
§257.90(e)(2)	Identification of new monitoring wells installed or decommissioned during the preceding year	Section 2
§257.90(e)(3)	Summary of groundwater data, monitoring wells and dates sampled, and whether sample was required under detection or assessment monitoring	Sections 2 and 3, Tables 1 through 3, and Figure 2
§257.90(e)(4)	Narrative discussion of any transition between monitoring programs	Section 4

Regulatory Requirement Cross-Reference

The SRH Pond is located east of the Power Station generating units and is adjacent to and immediately west of the Bottom Ash Ponds. The SRH Pond consists of two ponds separated by a dividing wall (oriented north and south) containing flue gas desulphurization scrubber sludge. The SRH Pond was constructed in 1992. The CCR unit location is shown on Figure 1.

2. PROGRAM STATUS

Since December 2016, groundwater samples were collected as part of background sampling from the groundwater monitoring well network certified for use in determining compliance with the CCR Rule.

The groundwater monitoring well network consists of two upgradient monitor wells (JKS-49 and JKS-51) and three downgradient monitor wells (JKS-52, JKS-53, and JKS-54). All monitoring wells are screened within the uppermost groundwater bearing unit (GWBU) in the vicinity of the SRH Ponds. The uppermost GWBU varies in thickness from approximately 9.5 to 21.5 feet thick and is comprised of clayey/silty sand to moderately-sorted sand. The uppermost GWBU is located below semi-confining units (i.e., clay, sandy clay, or silty clay), and above a sandstone bedrock unit.

The monitoring well locations are shown in Figure 1. No problems were encountered in the data collection or in well performance, and no action was required to resolve any issues. No new monitoring wells were installed or decommissioned after the certification of the well network.

2.1. GROUNDWATER FLOW RATE AND DIRECTION

Depth to groundwater surface measurements were made at each monitoring well prior to each sampling event. Groundwater elevations were calculated by subtracting the depth to groundwater measurement from the surveyed reference elevation for each well.

Groundwater elevations for all eight sampling events are summarized in Table 1. Groundwater elevations and the potentiometric surface for the last sampling event (October 2017) are shown on Figure 2. Groundwater in the vicinity of the SRH Ponds appears to flow radially towards the adjacent channel (south). The horizontal gradient is approximately 0.003 feet/foot.

2.2. SAMPLING SUMMARY

A summary of the total number of samples collected from each monitoring well is provided in Table 2. Groundwater analytical results (Appendix III and Appendix IV constituents) for all eight sampling events are summarized in Table 3. Laboratory data packages are provided in Appendix A.

The SRH Pond monitoring wells were sampled using low flow sampling techniques during the eight sampling events from December 2016 to October 2017. CPS Energy completed each of the sampling events (ERM assisted during the first and second events). Although each monitoring well was sampled, the following data gaps have been identified:

• Calcium and lithium were not analyzed from the samples collected at monitoring wells JKS-52, JKS-53, and JKS-54 during the May 2017 sampling event due to an error by the laboratory.

2.3. DATA QUALITY

ERM reviewed field and laboratory documentation to assess the validity, reliability and usability of the analytical results. Samples were sent to Xenco Laboratories, located in San

Antonio, Texas for analysis. Xenco Laboratories subcontracted Gel Laboratories, LLC located in Charleston, South Carolina for analysis of Radium-226 and Radium-228. Data quality information reviewed for these results included field sampling forms, chain-of-custody documentation, holding times, lab methods, cooler temperatures, laboratory method blanks, laboratory control sample recoveries, field duplicate samples, matrix spikes / matrix spike duplicates, quantitation limits, and equipment blanks. A summary of the data qualifiers are included in Table 3. The data quality review found the results to be valid, reliable, and useable for decision making purposes with the listed qualifiers. No analytical results were rejected.

3. STATISTICAL ANALYSIS AND RESULTS

Consistent with the CCR Rule and the SAP, a prediction limit approach [40 CFR §257.93(f)] was used to identify potential impacts to groundwater. Tables and figures generated as part of the statistical analysis are provided in Appendix B. The steps outlined in the decision framework in the SAP include:

- Interwell versus intrawell comparisons;
- Establishment of upgradient dataset;
- Calculation of prediction limits; and
- Conclusions.

3.1. INTERWELL VERSUS INTRAWELL COMPARISONS

When multiple upgradient wells were available within the same unit, concentrations were compared among these wells to determine if they could be pooled to create a single, interwell, upgradient dataset. For each analyte, Boxplots (Appendix B, Figure 1) and Kruskal-Wallis test results (Appendix B, Table 1) are provided for upgradient wells. The statistical test shows that:

- One Appendix III analyte [chloride] will follow interwell analysis, with no significant difference present in upgradient data
- The remaining six Appendix III analytes [boron, calcium, fluoride, pH, sulfate, and total dissolved solids (TDS)] will follow intrawell analysis, with significant difference present in upgradient data

Interwell analytes will use a pooled upgradient dataset for subsequent report sections. Conversely, intrawell analytes will have each individual upgradient dataset used for subsequent report sections.

3.2. ESTABLISHMENT OF UPGRADIENT DATASET

When evaluating the concentrations of analytes in groundwater, USEPA Unified Guidance (2009) recommends performing a careful quality check of the data to identify any anomalies. In addition to the data validation that was performed, descriptive statistics, outlier testing, and temporal stationarity checks were completed to finalize the upgradient dataset.

3.2.1. Descriptive Statistics

Descriptive statistics were calculated for the upgradient wells and analytes at the SRH Ponds (Appendix B, Table 2). The descriptive statistics highlight a number of relevant characteristics about the upgradient datasets including:

- There are a total of 13 well-analyte combinations for the upgradient dataset;
- 13 well-analyte combinations have detection rates greater than or equal to 50 percent;
- 12 well-analyte combinations have 100 percent detects;
- 11 well-analyte combinations follow a normal distribution (using Shapiro-Wilks Normality Test); and
- Two well-analyte combinations have no discernible distribution.

3.2.2. Outlier Determination

Both statistical and visual outlier tests were performed on the upgradient datasets. Data points identified as both a statistical and visual outlier (Appendix B, Table 3 and Appendix B, Figure 2) were reviewed before they were excluded from the dataset. A total of one outlier was flagged from the upgradient datasets and was excluded from upper prediction limit (UPL) calculations.

3.2.3. Check for Temporal Stability

A trend test was performed for all values in the upgradient wells that had at least five detected data points and at least 50 percent detection rate. Time series figures of upgradient wells are provided in Appendix B, Figure 3. Additionally, the Mann Kendall trend test results is provided in Appendix B, Table 4. The following summarize the results of the trend analysis:

- There are a total of 13 well-analyte combinations in the upgradient dataset; and
- 13 well-analyte combinations meet the data requirements of the trend test of which:
 - One well-analyte combination had a significant increasing trend;
 - Two well-analyte combinations had a significant decreasing trend; and
 - Ten well-analyte combinations had no significant trend (i.e., concentrations were stable over time).

3.3. CALCULATION OFPREDICTION LIMITS

A multi-part assessment of the monitoring wells was performed to determine what type of UPL to calculate as a compliance point. Different decision framework will be applied for each upgradient well based on inter/intrawell analysis, data availability, and presence of temporal trends.

A total of three well-analyte combinations were found to have either increasing or decreasing trends. For these well-analyte pairs, a bootstrapped UPL calculated around a Theil Sen trend was used to derive a more accurate UPL. The remaining ten well-analyte combinations were found to have no significant trend. Sanitas was used to calculate static UPLs using an annual site-wide false positive rate of 0.1 with a 1-of-2 re-testing approach.

A final UPL was selected for each analyte and compared to the most recent sample in downgradient wells. A final lower prediction limit (LPL) was also selected for pH. For the one analyte following interwell analysis, the upgradient dataset was pooled prior to UPL calculations, resulting in a single UPL value per analyte. For the six analytes following intrawell analysis, a UPL value was calculated for each of the upgradient wells. For these wells and analytes, the maximum UPL was selected as the representative UPL for each analyte. A similar approach was used to determine the LPL for pH, however, the minimum LPL was selected in the case of intrawell analysis. All final UPL and LPL values are shown in the table below Full upgradient well calculations are provided in Appendix B, Table 5.

Analysis Type	Analyte	LPL	UPL	Unit
Intrawell	Boron		3.46	mg/L
Intrawell	Calcium		326	mg/L
Interwell	Chloride		516	mg/L
Intrawell	Fluoride		0.835	mg/L
Intrawell	pН	5.56	7.32	SU
Intrawell	Sulfate		374	mg/L
Intrawell	TDS		1,780	mg/L

Final UPL and LPL Values

3.4. CONCLUSIONS

The downgradient samples collected during the October 2017 sampling event were used for compliance comparisons. All downgradient wells were below the UPLs and above the LPLs. Full downgradient results are provided in Appendix B, Table 6.

4. **RECOMMENDATIONS**

Currently, there are no plans to transition from detection monitoring to assessment monitoring.

5. **REFERENCES**

ERM, 2017. Groundwater Sampling and Analysis Program.

USEPA, 2009. *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities*. Unified Guidance. USEPA/530/R/09/007. Office of Resource Conservation and Recovery. Washington, D.C.

Tables

TABLE 1 Groundwater Elevations Summary CPS Energy - Calaveras Power Station SRH Pond

		JKS-49 Upgradient		JKS-51 Upg	JKS-51 Upgradient		ngradient	JKS-53 Dow	ngradient	JKS-54 Downgradient	
			498.63	TOC Elevation	496.92	TOC Elevation	493.15	TOC Elevation	494.74	TOC Elevation	496.4
Sampling Event	Sompling Event Dates	Depth to Water	Water Level	Depth to Water	Water Level	Depth to Water	Water Level	Depth to Water	Water Level	Depth to Water	Water Level
	Sampling Event Dates	(feet btoc)	(msl)	(feet btoc)	(msl)	(feet btoc)	(msl)	(feet btoc)	(msl)	(feet btoc)	(msl)
1	12/6/16 to 12/8/16	8.81	489.82	10.76	486.16	7.53	485.62	7.70	487.04	10.19	486.21
2	2/21/17 to 2/23/17 (1)	8.56	490.07	10.80	486.12	7.43	485.72	8.52	486.22	10.48	485.92
3	3/28/17 to 3/30/17	8.90	489.73	10.59	486.33	7.33	485.82	8.95	485.79	10.64	485.76
4	5/2/17 to 5/4/17	8.85	489.78	10.56	486.36	7.35	485.80	8.74	486.00	10.64	485.76
5	6/20/17 to 6/21/17	8.75	489.88	10.56	486.36	7.46	485.69	8.47	486.27	10.71	485.69
6	7/25/17 to 7/26/17	8.46	490.17	10.68	486.24	7.50	485.65	8.85	485.89	10.85	485.55
7	8/29/17 to 8/30/17	7.21	491.42	10.48	486.44	7.40	485.75	8.55	486.19	9.50	486.90
8	10/10/17 to 10/11/17	11.17	487.46	10.98	485.94	7.53	485.62	9.21	485.53	11.17	485.23

NOTES:

btoc = below top of casing

msl = mean sea level

(1) JKS-47 was re-sampled on 2/28/2017.

TABLE 2 Groundwater Sampling Summary CPS Energy - Calaveras Power Station SRH Pond

CCR Unit	Well ID	Well Function	Number of Samples Collected in 2016 - 2017	2016 - 2017 Sample Dates 12/6/16 to 2/21/17 to 3/28/17 to 5/2/17 to 6/20/17 to 7/25/17 to 8/29/17 to 10/10/17 to 12/8/16 2/23/17 3/30/17 5/4/17 6/21/17 7/26/17 8/30/17 10/11/17								Monitoring Program
	JKS-49	Upgradient Monitoring	8	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-51	Upgradient Monitoring	8	Х	Х	Х	Х	Х	Х	Х	Х	Detection
SRH Pond	JKS-52	Downgradient Monitoring	8	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-53	Downgradient Monitoring	8	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-54	Downgradient Monitoring	8	Х	Х	Х	Х	Х	Х	Х	Х	Detection

NOTES:

X = Indicates that a sample was collected.

]	JKS-49 Upgradient								
	Sample Date	12/7/16	2/22/17	3/28/17	5/3/17	6/20/17	7/25/17	8/29/17	10/10/17	
	Task	Event 1 Dec 2016	Event 2 Feb 2017	Event 3 Mar 2017	Event 4 May 2017	Event 5 Jun 2017	Event 6 Jul 2017	Event 7 Aug 2017	Event 8 Oct 2017	
Constituents	Unit									
Appendix III - Detection	Monitoring									
Boron	mg/L	3.24	3.28	3.28	3.03	3.04 J	2.76	2.85	2.87	
Calcium	mg/L	130	146	176	113	127	120	145	147	
Chloride	mg/L	295	383	372	326	414	448	459	424	
Fluoride	mg/L	0.715	0.643 JH	0.669 JH	0.809	0.627 JH	0.617 JH	0.525	0.712	
Sulfate	mg/L	211	232	234	194	218	227	265	219	
pH - Field Collected	Std	7.19	7.12	7.12	7.02	7.06	6.16	7.05	6.89	
Total dissolved solids	mg/L	1250	1240	1190	1100	1450	1440	1490	1730	
Appendix IV - Assessme	ent Monitoring									
Antimony	mg/L	< 0.0100	< 0.00200	< 0.00200	0.00173	< 0.0100	< 0.00200	< 0.00200	< 0.00200	
Arsenic	mg/L	< 0.0100	0.000676	< 0.00200	< 0.0100	< 0.0100	0.000544	0.000538	0.000478	
Barium	mg/L	0.0607	0.0575	0.0503	0.0554	0.0783	0.0721	0.0788	0.0735	
Beryllium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.0100	< 0.00200	< 0.00200	< 0.00200	
Cadmium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.0100	< 0.00200	< 0.00200	< 0.00200	
Chromium	mg/L	< 0.0200	0.000859	< 0.00400	< 0.0200	< 0.0200	0.000963	0.000997	0.00113	
Cobalt	mg/L	0.00102	0.00109	< 0.00200	0.00155	< 0.00200	0.00153	0.00155	0.00146	
Fluoride	mg/L	0.715	0.643 JH	0.669 JH	0.809	0.627 JH	0.617 JH	0.525	0.712	
Lead	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.0100	0.000155	< 0.00200	< 0.00200	
Lithium	mg/L	< 0.0200	< 0.0200	< 0.100	0.0137	0.0341	0.0295	0.0427	0.0252	
Mercury	mg/L	< 0.000200	< 0.000200	< 0.000200	0.0000690	< 0.000200	0.0000490	< 0.000200	< 0.000200	
Molybdenum	mg/L	0.00779	0.00846	0.00875	0.0106	0.00908	0.00938	0.0107	0.0111	
Selenium	mg/L	0.00992	0.00597	0.00479	0.00521	0.00370	0.00235	0.00188	0.00141	
Thallium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.0100	< 0.00200	< 0.00200	< 0.00200	
Radium-226	pCi/L	< 0.198 ± 0.197	0.615 ± 0.272	0.747 ± 0.323	0.195 ± 0.167	0.294 ± 0.192	< 0.241 ± 0.193	< 0.159 ± 0.191	0.746 ± 0.274	
Radium-228	pCi/L	2.10 ± 0.907	< -1.37 ± 1.37	< 0.854 ± 0.724	1.08 ± 1.72	2.23 ± 0.949	< 0.658 ± 0.636	< 0.812 ± 0.604	1.43 ± 0.898	

NOTES:

(1) Constituent list from Appendix III and IV of the USEPA CCR Rule (2015).

mg/L: Milligrams per Liter.

Std.: Standardnits.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for indicated constituent.

<0.0360: Analyte Not Detected at the laboratory reporting limit (Sample Detection Limit).

J: Analyte detected above method (sample) detection limit but below method quantitation limit.

					JKS-51 U	ogradient			
	Sample Date	12/8/16	2/22/17	3/28/17	5/3/17	6/20/17	7/25/17	8/30/17	10/10/17
	Task	Event 1 Dec 2016	Event 2 Feb 2017	Event 3 Mar 2017	Event 4 May 2017	Event 5 Jun 2017	Event 6 Jul 2017	Event 7 Aug 2017	Event 8 Oct 2017
Constituents	Unit								
Appendix III - Detection	Monitoring								
Boron	mg/L	0.512	0.517	0.494	0.565	0.512	0.525	0.453	0.509
Calcium	mg/L	267	292	322	266	261	232	236	256
Chloride	mg/L	403	331	414	447	424	455	384	375
Fluoride	mg/L	0.247	0.341 JH	0.415 JH	0.534	0.354	0.391	< 0.200	0.407 JH
Sulfate	mg/L	293	330	348	359	342	330	314	302
pH - Field Collected	Std	6.59	6.51	6.48	6.56	6.40	5.48	6.38	6.20
Total dissolved solids	mg/L	1650	1650	1490	1980	1530	1580	1390	1650
Appendix IV - Assessment Monitoring									
Antimony	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	0.000953	< 0.00200	< 0.00200	< 0.00200
Arsenic	mg/L	< 0.0100	0.000412	0.000429	< 0.0100	0.000392	0.000344	0.000395	0.000418
Barium	mg/L	0.0655	0.0563	0.0529	0.0512	0.0534	0.0520	0.0520	0.0564
Beryllium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	0.000212	< 0.00200	< 0.00200	< 0.00200
Cadmium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Chromium	mg/L	< 0.0200	0.000941	< 0.00400	< 0.0200	0.000657	0.000874	0.00113	0.00133
Cobalt	mg/L	< 0.0100	0.0000770	0.0000940	< 0.0100	0.000124	0.0000940	0.0000800	0.000108
Fluoride	mg/L	0.247	0.341 JH	0.415 JH	0.534	0.354	0.391	< 0.200	0.407 JH
Lead	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Lithium	mg/L	< 0.0200	< 0.0200	< 0.100	0.0322	0.0874	0.0790	0.0958	0.0718
Mercury	mg/L	< 0.000200	< 0.000200	< 0.000200	< 0.000200	< 0.000200	0.000199	< 0.000200	< 0.000200
Molybdenum	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Selenium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Thallium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Radium-226	pCi/L	1.09 ± 0.376	< 0.104 ± 0.122	0.618 ± 0.247	0.197 ± 0.145	0.328 ± 0.195	< 0.0847 ± 0.186	4.83 ± 0.763	0.682 ± 0.309
Radium-228	pCi/L	< 0.312 ± 0.688	< 1.09 ± 1.37	2.32 ± 1.45	< -1.26 ± 1.37	< -0.799 ± 0.928	1.57 ± 0.786	< 0.762 ± 0.706	< 0.963 ± 0.954

NOTES:

(1) Constituent list from Appendix III and IV of the USEPA CCR Rule (2015).

mg/L: Milligrams per Liter.

Std.: Standardnits.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for indicated constituent.

<0.0360: Analyte Not Detected at the laboratory reporting limit (Sample Detection Limit).

J: Analyte detected above method (sample) detection limit but below method quantitation limit.

	ſ				JKS-52 Dov	wngradient			
	Sample Date	12/7/16	2/21/17	3/28/17	5/2/17	6/21/17	7/25/17	8/29/17	10/10/17
	Task	Event 1 Dec 2016	Event 2 Feb 2017	Event 3 Mar 2017	Event 4 May 2017	Event 5 Jun 2017	Event 6 Jul 2017	Event 7 Aug 2017	Event 8 Oct 2017
Constituents	Unit								
Appendix III - Detection	Monitoring								
Boron	mg/L	1.74	2.11	1.63	1.51	1.33	1.43	1.46	1.78
Calcium	mg/L	171	183	189		145	140	162	184
Chloride	mg/L	341	381	323	320	326	343	417	355
Fluoride	mg/L	0.796	0.665	0.718 JH	0.915 JH	0.705	0.996 JH	< 0.200	0.740
Sulfate	mg/L	282	322	299	290	287	292	171	289
pH - Field Collected	Std	7.01	6.47	6.91	6.94	6.87	5.87	6.81	6.63
Total dissolved solids	mg/L	1290	1380	1100	1250	1280	1250	1250	1340
Appendix IV - Assessme	ent Monitoring								
Antimony	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Arsenic	mg/L	< 0.0100	0.000575	0.000398	0.000425	0.000427	0.000392	0.000412	0.000448
Barium	mg/L	0.0669	0.0583	0.0519	0.0483	0.0527	0.0558	0.0565	0.0616
Beryllium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Cadmium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Chromium	mg/L	< 0.0200	< 0.00400	< 0.00400	< 0.00400	0.000841	0.000860	0.00123	0.00108
Cobalt	mg/L	0.00202	0.00242	0.00112	0.00119	0.00211	0.00183	0.00159	0.00189
Fluoride	mg/L	0.796	0.665	0.718 JH	0.915 JH	0.705	0.996 JH	< 0.200	0.740
Lead	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	0.000292	< 0.00200	< 0.00200	< 0.00200
Lithium	mg/L	< 0.0200	0.0471	< 0.0200		0.0616	0.0605	0.0827	0.0588
Mercury	mg/L	< 0.000200	0.000234	< 0.000200	< 0.000200	< 0.000200	0.0000810	< 0.000200	< 0.000200
Molybdenum	mg/L	< 0.0100	0.00129	0.00115	0.00102	0.000911	0.000865	0.000843	0.000914
Selenium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Thallium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Radium-226	pCi/L	1.71 ± 0.465	0.608 ± 0.289	0.296 ± 0.169	< 0.00 ± 0.150	0.435 ± 0.241	0.449 ± 0.196	< 0.194 ± 0.194	0.704 ± 0.319
Radium-228	pCi/L	2.65 ± 1.12	< 0.744 ± 0.833	< 0.0645 ± 0.649	< 0.530 ± 1.10	< 0.928 ± 0.784	< 1.16 ± 0.867	< 0.716 ± 0.767	< 1.54 ± 1.22

NOTES:

(1) Constituent list from Appendix III and IV of the USEPA CCR Rule (2015).

mg/L: Milligrams per Liter.

Std.: Standardnits.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for indicated constituent.

<0.0360: Analyte Not Detected at the laboratory reporting limit (Sample Detection Limit).

J: Analyte detected above method (sample) detection limit but below method quantitation limit.

]				JKS-53 Dov	wngradient			
	Sample Date	12/8/16	2/23/17	3/29/17	5/2/17	6/21/17	7/26/17	8/30/17	10/11/17
	Task	Event 1 Dec 2016	Event 2 Feb 2017	Event 3 Mar 2017	Event 4 May 2017	Event 5 Jun 2017	Event 6 Jul 2017	Event 7 Aug 2017	Event 8 Oct 2017
Constituents	Unit								
Appendix III - Detection	Monitoring								
Boron	mg/L	1.50	1.38	1.55	1.54	1.47	1.45	1.36	1.45
Calcium	mg/L	134	105	156		94.1	97.0	99.0	113
Chloride	mg/L	383	336	315	323	335	329	341	313
Fluoride	mg/L	0.230	0.377	0.408	0.547 JH	0.339	0.385	0.412	< 0.500
Sulfate	mg/L	283	267	238	243	236	234	227	214
pH - Field Collected	Std	6.80	6.63	6.54	6.56	6.67	6.69	6.62	6.50
Total dissolved solids	mg/L	1390	1250	1160	1230	1150	1220	1150	1140
Appendix IV - Assessment Monitoring									
Antimony	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Arsenic	mg/L	< 0.0100	0.000284	0.000266	0.000274	0.000276	< 0.00200	< 0.00200	< 0.00200
Barium	mg/L	0.0692	0.0633	0.0633	0.0623	0.0597	0.0638	0.0541	0.0617
Beryllium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Cadmium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Chromium	mg/L	< 0.0200	0.000701	< 0.00400	< 0.00400	< 0.00400	0.000557	0.000906	< 0.00400
Cobalt	mg/L	0.000356	0.000140	0.000135	0.000165	0.000137	0.000150	0.000163	< 0.00200
Fluoride	mg/L	0.230	0.377	0.408	0.547 JH	0.339	0.385	0.412	< 0.500
Lead	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Lithium	mg/L	0.0279	0.0816	< 0.0200		0.0931	0.104	0.125	0.109
Mercury	mg/L	< 0.000200	0.0000780	< 0.000200	< 0.000200	< 0.000200	< 0.000200	0.0000470	< 0.000200
Molybdenum	mg/L	< 0.0100	0.000290	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Selenium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Thallium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Radium-226	pCi/L	< 0.306 ± 0.261	0.909 ± 0.363	< 0.117 ± 0.211	0.519 ± 0.221	0.558 ± 0.232	0.385 ± 0.244	2.76 ± 0.582	0.451 ± 0.270
Radium-228	pCi/L	< 1.09 ± 1.24	2.33 ± 1.13	< 1.81 ± 1.61	< 0.906 ± 1.02	< -0.0622 ± 0.583	1.90 ± 1.24	1.44 ± 0.713	< 0.919 ± 0.853

NOTES:

(1) Constituent list from Appendix III and IV of the USEPA CCR Rule (2015).

mg/L: Milligrams per Liter.

Std.: Standardnits.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for indicated constituent.

<0.0360: Analyte Not Detected at the laboratory reporting limit (Sample Detection Limit).

J: Analyte detected above method (sample) detection limit but below method quantitation limit.

	Γ				JKS-54 Dov	wngradient			
	Sample Date	12/8/16	2/23/17	3/28/17	5/2/17	6/21/17	7/26/17	8/30/17	10/11/17
	Task	Event 1 Dec 2016	Event 2 Feb 2017	Event 3 Mar 2017	Event 4 May 2017	Event 5 Jun 2017	Event 6 Jul 2017	Event 7 Aug 2017	Event 8 Oct 2017
Constituents	Unit								
Appendix III - Detection	Monitoring								
Boron	mg/L	1.24	1.16	1.35	1.32	1.17	1.26	1.16	1.28
Calcium	mg/L	114	106	160		104	102	95.8	113
Chloride	mg/L	345	350	353	346	357	354	339	328
Fluoride	mg/L	0.718	0.731	0.655 JH	0.857 JH	0.638	0.728	< 0.200	0.661
Sulfate	mg/L	308	312	315	319	304	305	298	287
pH - Field Collected	Std	6.98	6.78	6.92	6.89	6.88	6.91	6.79	6.69
Total dissolved solids	mg/L	1370	1430	1310	1420	1410	1320	1360	1500
Appendix IV - Assessme	ent Monitoring								
Antimony	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Arsenic	mg/L	< 0.0100	0.000369	0.000898	0.000371	0.000378	0.000484	0.000324	< 0.00200
Barium	mg/L	0.0631	0.0564	0.0611	0.0557	0.0569	0.0593	0.0471	0.0558
Beryllium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Cadmium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Chromium	mg/L	< 0.0200	0.000657	0.00186	< 0.00400	< 0.00400	0.000693	0.000765	< 0.00400
Cobalt	mg/L	0.000420	0.000212	0.00199	0.000253	0.000273	0.000532	0.000334	< 0.00200
Fluoride	mg/L	0.718	0.731	0.655 JH	0.857 JH	0.638	0.728	< 0.200	0.661
Lead	mg/L	< 0.0100	< 0.00200	0.000862	< 0.00200	< 0.00200	0.000241	< 0.00200	< 0.00200
Lithium	mg/L	< 0.0200	0.0452	< 0.100		0.0602	0.0599	0.0712	0.0608
Mercury	mg/L	< 0.000200	0.0000620	< 0.000200	< 0.000200	< 0.000200	< 0.000200	< 0.000200	< 0.000200
Molybdenum	mg/L	< 0.0100	0.000447	0.000367	0.000377	0.000342	0.000352	0.000260	< 0.00200
Selenium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Thallium	mg/L	< 0.0100	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200
Radium-226	pCi/L	0.880 ± 0.339	0.878 ± 0.358	0.546 ± 0.213	< 0.217 ± 0.217	0.433 ± 0.249	< 0.313 ± 0.254	0.926 ± 0.324	0.420 ± 0.205
Radium-228	pCi/L	< 1.12 ± 1.11	1.94 ± 1.01	< 0.429 ± 0.781	< 0.574 ± 1.41	< 0.451 ± 0.660	< 0.766 ± 1.29	< 1.48 ± 0.968	< 1.17 ± 0.827

NOTES:

(1) Constituent list from Appendix III and IV of the USEPA CCR Rule (2015).

mg/L: Milligrams per Liter.

Std.: Standardnits.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for indicated constituent.

<0.0360: Analyte Not Detected at the laboratory reporting limit (Sample Detection Limit).

J: Analyte detected above method (sample) detection limit but below method quantitation limit.

Figures



DESIGN:	NH	DRAWN:	EFC	CHKD.:	WZ
DATE:	1/8/2018	SCALE:	AS SHOWN	REVISION:	0
P:\Projects\033 0337367 CPS	37367 CPS Energy CCR Calv WellsLocs.mxd	GW Investigat	ion.WZ\Eight Background Sa	ampling Events\GIS\M	/IXD\2017_CAR\

San Antonio, Texas





Environmental Resources Management

DESIGN:	NH	DRAWN:	EFC	CHKD.:	WZ
DATE:	1/31/2018	SCALE:	AS SHOWN	REVISION:	1
P:\Projects\03	37367 CPS Energy CCR	GW Investigat	ion.WZ\Eight Background Sa	ampling Events\GIS\I	MXD\2017_CAR\
0337367_CPS	Calv_pmapS_SRHPonds	s_oct2017.mxd			

FIGURE 2 POTENTIOMETRIC SURFACE MAP -OCTOBER 2017 SRH Pond CCR Unit CPS Energy - Calaveras Power Station San Antonio, Texas



Laboratory Data Packages *Appendix A*

(Data Packages Available Upon Request)

Statistical Analysis Tables and Figures

Appendix B

APPENDIX B-TABLE 1 Kruskal-Wallis Test Comparison of Upgradient Wells CPS Energy - Calaveras Power Station SRH Pond

Analyte	Ν	Num Detects	Percent Detect	DF	KW Statistic	p-value	Conclusion	UPL Type
Boron	16	16	1	1	11.3	<0.001	Significant Difference	Intrawell
Calcium	16	16	1	1	11.3	<0.001	Significant Difference	Intrawell
Chloride	16	16	1	1	0.177	0.674	No Significant Difference	Interwell
Fluoride	16	15	0.9375	1	10.6	0.00113	Significant Difference	Intrawell
рН	16	16	1	1	6.9	0.0086	Significant Difference	Intrawell
Sulfate	16	16	1	1	11.3	<0.001	Significant Difference	Intrawell
TDS	16	16	1	1	5.14	0.0234	Significant Difference	Intrawell

NOTES:

N: number of data points

DF: degrees of freedom

statistic: Kruskal Wallis test statistic

p-value: P-values below 0.05 indicate that the median concentrations in the upgradient wells are significantly different from each other and the upgradient wells should not be pooled.

p-value: P-values equal or above 0.05 indicate that the median concentrations in the upgradient wells are not significantly different from each other and the upgradient wells can be pooled.

UPL: upper prediction limit

APPENDIX B-TABLE 2 Descriptive Statistics for Upgradient Wells CPS Energy - Calaveras Power Station SRH Pond

Analyte	Well	Units	N	Num Detects	Percent Detect	Min ND	Max ND	Min Detect	Median	Mean	Max Detect	SD	CV	Distribution
Boron	JKS-49	mg/L	8	8	1			2.76	3.035	3.04	3.28	0.206	0.0678384	Normal
Boron	JKS-51	mg/L	8	8	1			0.453	0.512	0.508	0.565	0.0336	0.0661157	Normal
Calcium	JKS-49	mg/L	8	8	1			113	137.5	138	173	19.1	0.1387355	Normal
Calcium	JKS-51	mg/L	8	8	1			232	263.5	266	322	29.3	0.1097936	Normal
Chloride	Pooled	mg/L	16	16	1			295	408.5	397	459	48.8	0.122765	Normal
Fluoride	JKS-49	mg/L	8	8	1			0.525	0.654	0.664	0.809	0.0839	0.1263364	Normal
Fluoride	JKS-51	mg/L	8	7	0.875	0.2	0.2	0.247	0.3725	0.349	0.534	0.129	0.3694779	Normal
pН	JKS-49	SU	8	8	1			6.16	7.055	6.95	7.19	0.332	0.0477198	NDD
pН	JKS-51	SU	8	8	1			5.48	6.44	6.32	6.59	0.363	0.0573755	NDD
Sulfate	JKS-49	mg/L	8	8	1			194	223	225	265	20.6	0.0916444	Normal
Sulfate	JKS-51	mg/L	8	8	1			293	330	327	359	22.9	0.0698655	Normal
TDS	JKS-49	mg/L	8	8	1			1100	1345	1360	1730	204	0.1498898	Normal
TDS	JKS-51	mg/L	8	8	1			1390	1615	1620	1980	174	0.107678	Normal

NOTES:

Pooled well indicates that the summary statistics were produced for the pooled upgradient wells based on the Kruskal-Wallis test (Table 1).

SU: Standard units

N: number of data points

SD: Standard Deviation

CV: Coefficient of Variation (standard deviation divided by the mean)

APPENDIX B-TABLE 3 Potential Outliers in Upgradient Wells CPS Energy - Calaveras Power Station SRH Pond

Well	Sample	Date	Analyte	Units	Detect	Concentration	UPL type	Distribution	Statistical Outlier	Visual Outlier	Normal Outlier	Log Statistical Outlier	Log Visual Outlier	Lognormal Outlier	Statistical and Visual Outlier	Notes	Final Outlier Determination
JKS-51	JKS-51552352-003	5/3/2017	Boron	mg/L	TRUE	0.565	Intrawell	Normal		Х			Х				Not an outlier
JKS-51	JKS-51549648-010	3/28/2017	Calcium	mg/L	TRUE	322	Intrawell	Normal		Х			Х				Not an outlier
JKS-51	JKS-51552352-003	5/3/2017	Fluoride	mg/L	TRUE	0.534	Intrawell	Normal		Х			Х				Not an outlier
JKS-49	JKS-49561478-007	8/29/2017	Sulfate	mg/L	TRUE	265	Intrawell	Normal		Х			Х				Not an outlier
JKS-51	JKS-51552352-003	5/3/2017	TDS	mg/L	TRUE	1980	Intrawell	Normal	х	х	х	х	х	х	х		Excluded from Upgradient dataset

NOTES:

NDD: No Discernible Distribution

SU: Standard units

Outer tests were performed on detected data only.

Statistical outliers were determined using a Dixon's test for N < 25 and with Rosner's test for N > 25.

Visual outliers were identified if they fall above the confidence envelope on the QQ plot.

Data points were considered potential outliers if they were both statistical and visual outliers.

NDD wells had data points considered as potential outliers if they were either a normal or lognormal outlier.

[Blank] data distribution indicates that the well data did not have enough detected data points for outlier analysis.

Lognormally distributed data was first log-transformed before visual and statistical outlier tests were performed.

Normal data distribution indicates that the well data was directly used for statistical and visual outlier tests.

NDD indicates that both the untransformed and transformed data were examined with statistical and visual outlier tests.

'0' indicates that the data point was a statistical and visual outlier but was retained after review by the hydrogeologist.

APPENDIX B-TABLE 4 Mann Kendall Test for Trends in Upgradient Wells CPS Energy - Calaveras Power Station SRH Pond

Analyte	UPL Type	Well	Ν	Num Detects	Percent Detect	p-value	tau	Conclusion
Boron	Intrawell	JKS-49	8	8	1	0.0615	-0.546	Stable, No Trend
Boron	Intrawell	JKS-51	8	8	1	0.533	-0.182	Stable, No Trend
Calcium	Intrawell	JKS-49	8	8	1	0.905	0.0714	Stable, No Trend
Calcium	Intrawell	JKS-51	8	8	1	0.061	-0.571	Stable, No Trend
Chloride	Interwell	JKS-49, JKS-51	16	16	1	0.0331	0.403	Increasing Trend
Fluoride	Intrawell	JKS-49	8	8	1	0.275	-0.357	Stable, No Trend
Fluoride	Intrawell	JKS-51	8	7	0.875	0.72	0.143	Stable, No Trend
рΗ	Intrawell	JKS-49	8	8	1	0.0178	-0.691	Decreasing Trend
рΗ	Intrawell	JKS-51	8	8	1	0.0141	-0.714	Decreasing Trend
Sulfate	Intrawell	JKS-49	8	8	1	0.548	0.214	Stable, No Trend
Sulfate	Intrawell	JKS-51	8	8	1	0.533	-0.182	Stable, No Trend
TDS	Intrawell	JKS-49	8	8	1	0.109	0.5	Stable, No Trend
TDS	Intrawell	JKS-51	7	7	1	0.53	-0.206	Stable, No Trend

NOTES:

N: number of data points

tau: Kendall's tau statistic

p-value: A two-sided p-value describing the probability of the H0 being true (a=0.05)

Trend tests were performed on all upgradient data, only if the dataset met the minimum data quality criteria (ERM 2017).

APPENDIX B-TABLE 5 Calculated UPLs for Upgradient Datasets CPS Energy - Calaveras Power Station SRH Pond

Analyte	UPL Type	Trend	Well	N	Num Detects	Percent Detects	LPL	UPL	Units	ND Adjustment	Transformation	Alpha	Method	Final LPL	Final UPL	Notes
Boron	Intrawell	Stable, No Trend	JKS-49	8	8	1		3.46	mg/L	None	No	0.00584	Param Intra 1 of 2		Х	
Boron	Intrawell	Stable, No Trend	JKS-51	8	8	1		0.576	mg/L	None	No	0.00584	Param Intra 1 of 2			
Calcium	Intrawell	Stable, No Trend	JKS-49	8	8	1		176	mg/L	None	No	0.00584	Param Intra 1 of 2			
Calcium	Intrawell	Stable, No Trend	JKS-51	8	8	1		326	mg/L	None	No	0.00584	Param Intra 1 of 2		Х	
Chloride	Interwell	Increasing Trend	JKS-49, JKS-51	16	16	1		516	mg/L	None	No	0.00584	NP Detrended UPL		х	
Fluoride	Intrawell	Stable, No Trend	JKS-49	8	8	1		0.835	mg/L	None	No	0.00584	Param Intra 1 of 2		Х	
Fluoride	Intrawell	Stable, No Trend	JKS-51	8	7	0.875		0.572	mg/L	None	No	0.00584	Param Intra 1 of 2			
pН	Intrawell	Decreasing Trend	JKS-49	8	8	1	6.25	7.32	SU	None	No	0.0444	NP Detrended UPL		Х	
pН	Intrawell	Decreasing Trend	JKS-51	8	8	1	5.56	6.7	SU	None	No	0.0444	NP Detrended UPL	Х		
Sulfate	Intrawell	Stable, No Trend	JKS-49	8	8	1		267	mg/L	None	No	0.00584	Param Intra 1 of 2			
Sulfate	Intrawell	Stable, No Trend	JKS-51	8	8	1		374	mg/L	None	No	0.00584	Param Intra 1 of 2		Х	
TDS	Intrawell	Stable, No Trend	JKS-49	8	8	1		1780	mg/L	None	No	0.00584	Param Intra 1 of 2			
TDS	Intrawell	Stable, No Trend	JKS-51	7	7	1		1780	mg/L	None	No	0.00584	Param Intra 1 of 2		Х	

NOTES:

UPL: upper prediction limit

LPL: Lower prediction limit. These were only calculated for pH

UPLs were constructed with a site wide false positive rate of 0.1 and a 1 of 2 retesting.

UPLs were calculated using Sanitas Software.

SU: Standard units

NP: non parametric

RL: Reporting Limit

Intra: indicates an intrawell UPL was used

Inter: indicates an interwell UPL was used

In the case where multiple UPLs were calculated for an analyte, the maximum UPL was used as the final UPL.

In the case where multiple LPLs were calculated for an pH the minimum LPL was used as the final LPL.

APPENDIX B-TABLE 6 Comparison of Downgradient Wells to UPLs/LPLs CPS Energy - Calaveras Power Station SRH Pond

Analyte	Well	LPL	UPL	Units	Recent Date	Observation	Qualifier	Obs > UPL	Notes	Mann Kendall p-value	Mann Kendall tau
Boron	JKS-52		3.46	mg/L	10/10/17	1.71					
Boron	JKS-53		3.46	mg/L	10/11/17	1.45					
Boron	JKS-54		3.46	mg/L	10/11/17	1.28					
Calcium	JKS-52		326	mg/L	10/10/17	168					
Calcium	JKS-53		326	mg/L	10/11/17	113					
Calcium	JKS-54		326	mg/L	10/11/17	113					
Chloride	JKS-52		516	mg/L	10/10/17	355					
Chloride	JKS-53		516	mg/L	10/11/17	313					
Chloride	JKS-54		516	mg/L	10/11/17	328					
Fluoride	JKS-52		0.835	mg/L	10/10/17	0.74					
Fluoride	JKS-53		0.835	mg/L	10/11/17	0.5	ND				
Fluoride	JKS-54		0.835	mg/L	10/11/17	0.661					
pН	JKS-52	5.56	7.32	SU	10/10/17	6.63					
рН	JKS-53	5.56	7.32	SU	10/11/17	6.5					
рН	JKS-54	5.56	7.32	SU	10/11/17	6.69					
Sulfate	JKS-52		374	mg/L	10/10/17	289					
Sulfate	JKS-53		374	mg/L	10/11/17	214					
Sulfate	JKS-54		374	mg/L	10/11/17	287					
TDS	JKS-52		1780	mg/L	10/10/17	1220					
TDS	JKS-53		1780	mg/L	10/11/17	1140					
TDS	JKS-54		1780	mg/L	10/11/17	1500					

NOTES:

UPL: Upper Prediction Limit

ND: Not detected

SU: Standard units

tau: Kendall's tau statistic

p-value: A two-sided p-value describing the probability of the H0 being true (a=0.05)

Exceed 'X' indicates that the most recent observed value is higher than the UPL (or out of range of the LPL and UPL in the case of pH.) Exceed 'X0' indicates that the two most recent values are higher than the UPL, but the upgradient well is 100% ND.

Exceed '0' indicated that the most recent observed value is higher than the UPL, but is not scored as an SSI due to Double Quantification Rule (ERM 2017).



APPENDIX B- FIGURE 1 Unit: SRH Pond Boxplots of Upgradient Wells





Intentionally left blank, not Lognormal/NDD distribution.



Intentionally left blank, not Lognormal/NDD distribution.



Intentionally left blank, not Lognormal/NDD distribution.







Intentionally left blank, not Lognormal/NDD distribution.





Concentration (mg/L)



Concentration (mg/L)

Concentration (mg/L)



