

# Annual Groundwater Monitoring and Corrective Action Report

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

January 2020

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Project No. 0503422 San Antonio, Texas

Jeffery L. Bauguss, P.E. Partner-in-Charge

Walter Zveriga Project Manager

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Karen Fletcher Senior Scientist

**Environmental Resources Management** 

206 East 9<sup>th</sup> Street, Suite 1700 Austin, TX 78701 T: 512-459-4700

Texas Registered Engineering Firm F-2393 Texas Board of Professional Geoscientist Firm 50036

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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 three CCR units at the Power Station: Evaporation Pond, Fly Ash Landfill, and the Sludge Recycle Holding (SRH) Pond. This *Annual Groundwater Monitoring and Corrective Action Report* (Report) only addresses the SRH Pond.

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 during the 2019 semi-annual monitoring events. 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 CPS Energy publically accessible internet site. 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

From December 2016 to October 2017, groundwater samples were collected as part of background sampling. After October 2017, groundwater samples were collected as part of detection monitoring. The samples were collected 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 sampling. Groundwater elevations were calculated by subtracting the depth to groundwater measurement from the surveyed reference elevation for each well.

Groundwater elevations collected during the monitoring events are summarized in Table 1. Groundwater elevations and the potentiometric surfaces for the April and October 2019 monitoring events are shown on Figure 2A and Figure 2B, respectively. As measured during the April 2019 monitoring event, groundwater in the vicinity of the SRH Pond appears to flow radially toward Lake Calaveras and the adjacent channel (south and southeast), similarly to potentiometric surfaces reported in 2017 and 2018. The horizontal gradient is less than 0.001 feet/foot.

Groundwater elevations measured during the October 2019 monitoring event appear to display radial flow toward Lake Calaveras and adjacent channel to the south and east. However, unlike previous monitoring events, JKS-49 was one of the lowest potentiometric surface elevations recorded, indicating flow to the north. The horizontal gradient is approximately 0.001 feet/foot. Based on a review of rainfall data, the change in potentiometric surface elevation in JKS-49 may be attributed to a significant decrease in rainfall. The potentiometric surface elevations will continue to be monitored.

## 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 from the monitoring events are summarized in Table 3. Laboratory data packages are provided in Appendix A.

The SRH Pond monitoring wells were sampled by CPS Energy using low flow sampling techniques during the monitoring events. No data gaps were identified during the 2019 semiannual groundwater monitoring events.

## 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. 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.

The remaining sections of this Report are focused on evaluation of the October 2019 sampling results. Note the April 2019 sampling results were evaluated as discussed in the *April 2019 Groundwater Sampling Event – Calaveras Power Station CCR Units* (ERM, 2019) provided in Appendix C.

## 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 differences present in upgradient data; and
- The remaining six Appendix III analytes [boron, calcium, fluoride, pH, sulfate, and total dissolved solids (TDS)] will follow intrawell analysis, with significant differences 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 five potential outliers were initially flagged from the upgradient datasets. However, these values were consistent with seasonal fluctuations and concentrations detected in other upgradient wells or in historical groundwater sampling results. No analytical or sampling issues were identified during data review; therefore, the five values were considered valid and were retained for 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 eight 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 are 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 combinations had a significant increasing trend;
  - One well-analyte combinations had a significant decreasing trend; and
  - 11 well-analyte combinations had no significant trend (i.e., concentrations were stable over time).

## 3.3. CALCULATION OF PREDICTION LIMITS

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

A total of two well-analyte combinations were found to have either increasing or decreasing trends. For these well-analyte combinations, a bootstrapped UPL calculated around a Theil Sen trend was used to derive a more accurate UPL. The remaining 11 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 October 2019 sampling results in the 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		2.40	mg/L
Intrawell	Calcium		357	mg/L
Interwell	Chloride		608	mg/L
Intrawell	Fluoride		0.831	mg/L
Intrawell	pН	5.48	7.31	SU
Intrawell	Sulfate		421	mg/L
Intrawell	TDS		2,180	mg/L

Final UPL and LPL Values

## 3.4. CONCLUSIONS

The downgradient samples collected during the October 2019 monitoring 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 Up	gradient	JKS-51 Up	gradient	JKS-52 Dow	ngradient	JKS-53 Dow	ngradient	JKS-54 Downgradient	
		TOC Elevation	498.63	TOC Elevation	496.92	TOC Elevation	493.15	TOC Elevation	494.74	TOC Elevation	496.4
Sampling Event	Sampling Event Dates	Depth to Water	Water Level	Depth to Water	Water Level						
	Sampling Event Dates	(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	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
9	4/4/18 to 4/5/18	9.00	489.63	10.93	485.99	8.48	484.67	8.90	485.84	10.76	485.64
10	10/30/18 to 10/31/18	6.88	491.75	10.45	486.47	8.33	484.82	8.40	486.34	10.55	485.85
11	4/9/19 to 4/10/19	12.52	486.11	11.02	485.90	7.65	485.50	8.96	485.78	10.75	485.65
12	10/22/19 to 10/23/19	14.84	483.79	12.00	484.92	9.40	483.75	9.91	484.83	11.47	484.93

#### NOTES:

btoc = below top of casing msl = mean sea level

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

CCR Unit	Well ID	Well Function	LID Well Function Samples 2016 - 2019 Sample Dates									Monitoring				
			Collected in 2016 - 2019	12/6/16 to 12/8/16	2/21/17 to 2/23/17	3/28/17 to 3/30/17	5/2/17 to 5/4/17	6/20/17 to 6/21/17	7/25/17 to 7/26/17	8/29/17 to 8/30/17	10/10/17 to 10/11/17	4/4/18 to 4/5/18	10/30/18 to 10/31/18	4/9/19 to 4/10/19	10/22/19 to 10/23/19	Program
	JKS-49	Upgradient Monitoring	12	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-51	Upgradient Monitoring	12	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Detection
SRH Pond	JKS-52	Downgradient Monitoring	12	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-53	Downgradient Monitoring	12	X	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Detection
	JKS-54	Downgradient Monitoring	12	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Detection

NOTES:

X = Indicates that a sample was collected.

	Γ						JKS-49 Upgradier	nt					
	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	4/4/18	10/30/18	4/9/19	10/22/19
	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	Event 9 Apr 2018	Event 10 Oct 2018	Event 11 Apr 2019	Event 12 Oct 2019
Constituents	Unit												
Appendix III - Detection M	onitoring	<u>.</u>		·				·	·		·	<u> </u>	
Boron	mg/L	3.24	3.28	3.28	3.03 X	3.04 J	2.76	2.85	2.87	2.71	2.70	2.05	2.58
Calcium	mg/L	130	146	173	113	127	120	145	147	135	117 D	154 D	127 D
Chloride	mg/L	295 D	383 D	372 D	326	414 D	448 D	459 D	424	446 D	408	449	429
Fluoride	mg/L	0.715	0.643 JH	0.665 JH	0.809	0.627 JH	0.617 JH	0.525	0.712	0.697	0.719	0.749	0.793
Sulfate	mg/L	211 D	232 D	234 D	194	218 D	227	265 D	219 X	237	237	240	205
pH - Field Collected	SU	7.19	7.12	7.12	7.02	7.06	6.16	7.05	6.89	7.12	7.12	7.31	6.43
Total dissolved solids	mg/L	1250	1240	1190	1100	1450	1440	1490	1730	1310	1210	1290	1380
Appendix IV - Assessmen	t Monitoring			· · · ·				•	•	•			
Antimony	mg/L	0.00120 U	0.000240 U	0.000240 U	0.00173 J	0.00120 U	0.000240 U	0.000240 U	0.000240 U	NR	NR	NR	NR
Arsenic	mg/L	0.00123 U	0.000676 J	0.000729 J	0.00123 U	0.00123 U	0.000544 J	0.000538 J	0.000478 J	NR	NR	NR	NR
Barium	mg/L	0.0607	0.0575	0.0503	0.0554	0.0783	0.0721	0.0788	0.0735	NR	NR	NR	NR
Beryllium	mg/L	0.000654 U	0.000131 U	0.000131 U	0.000654 U	0.000654 U	0.000131 U	0.000131 U	0.000131 U	NR	NR	NR	NR
Cadmium	mg/L	0.000734 U	0.000147 U	0.000147 U	0.000734 U	0.000734 U	0.000147 U	0.000147 U	0.000147 U	NR	NR	NR	NR
Chromium	mg/L	0.00262 U	0.000859 J	0.000572 J	0.00262 U	0.00262 U	0.000963 J	0.000997 J	0.00113 J	NR	NR	NR	NR
Cobalt	mg/L	0.00102 J	0.00109 J	0.00124 J	0.00155 J	0.00133 J	0.00153 J	0.00155 J	0.00146 J	NR	NR	NR	NR
Fluoride	mg/L	0.715	0.643 JH	0.665 JH	0.809	0.627 JH	0.617 JH	0.525	0.712	NR	NR	NR	NR
Lead	mg/L	0.000758 U	0.000152 U	0.000152 U	0.000758 U	0.000758 U	0.000155 J	0.000152 U	0.000152 U	NR	NR	NR	NR
Lithium	mg/L	0.000476 U	0.000476 U	0.00238 U	0.0137 J	0.0341	0.0295	0.0427	0.0252	NR	NR	NR	NR
Mercury	mg/L	0.0000263 U	0.0000263 U	0.0000263 U	0.0000690 J	0.0000263 U	0.0000490 J	0.0000263 U	0.0000263 U	NR	NR	NR	NR
Molybdenum	mg/L	0.00779 J	0.00846	0.00875	0.0106	0.00908 J	0.00938	0.0107	0.0111	NR	NR	NR	NR
Selenium	mg/L	0.00992 J	0.00597	0.00479	0.00521 J	0.00370 J	0.00235	0.00188 J	0.00141 J	NR	NR	NR	NR
Thallium	mg/L	0.00166 U	0.000332 U	0.000332 U	0.00166 U	0.00166 U	0.000332 U	0.000332 U	0.000332 U	NR	NR	NR	NR
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	$0.746 \pm 0.274$	NR	NR	NR	NR
Radium-228	pCi/L	2.1 ± 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	NR	NR	NR	NR

NOTES:

mg/L: Milligrams per Liter.

SU: Standard Units.

pCi/L: Picocuries per Liter.

-- : Laboratory did not analyze sample for

indicated constituent. D: Sample diluted due to targets detected

over highest point of calibration curve or due to matrix interference.

H: Bias in sample result likely to be high.

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

NR: Analysis of this constituent not required for detection monitoring.

- U: Analyte not detected at laboratory reporting limit (Sample Detection Limit).
- X: Matrix Spike/Matrix Spike Duplicate recoveries were found to be outside of the laboratory control limits.

	Γ						JKS-51 Upgradien	t					
	Sample Date	12/8/16	2/22/17	3/28/17	5/3/17	6/21/17	7/25/17	8/29/17	10/10/17	4/4/18	10/30/18	4/9/19	10/22/19
	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	Event 9 Apr 2018	Event 10 Oct 2018	Event 11 Apr 2019	Event 12 Oct 2019
Constituents	Unit												
Appendix III - Detection M	onitoring					·	<u>.</u>	·		<u>.</u>			
Boron	mg/L	0.512	0.517	0.473	0.565	0.512	0.525	0.453	0.509	0.465	0.347	0.489	0.648
Calcium	mg/L	267	292	322	266	261 X	232	236	256	246	149 D	328	336 D
Chloride	mg/L	403 D	331 D	414 D	447	424 D	455 D	384 D	375	395 D	301	559	574 D
Fluoride	mg/L	0.247	0.341 JH	0.415 JH	0.534	0.354	0.391	0.0960 U	0.407 JH	0.305 J	0.291 J	0.329 J	0.405 J
Sulfate	mg/L	293 D	330 D	348 D	359	342 D	330 D	314 D	302	354 D	260	428	405 D
pH - Field Collected	SU	6.59	6.51	6.48	6.56	6.40	5.48	6.38	6.20	6.44	6.70	6.66	5.73
Total dissolved solids	mg/L	1650	1650	1490	1980	1530	1580	1390	1650	1320	916	1890	2150
Appendix IV - Assessmen	t Monitoring	- -		-			-			-		•	<u> </u>
Antimony	mg/L	0.00120 U	0.000240 U	0.000240 U	0.00120 U	0.000953 J	0.000240 U	0.000240 U	0.000240 U	NR	NR	NR	NR
Arsenic	mg/L	0.00123 U	0.000412 J	0.000390 J	0.00123 U	0.000392 J	0.000344 J	0.000395 J	0.000418 J	NR	NR	NR	NR
Barium	mg/L	0.0655	0.0563	0.0517	0.0512	0.0534	0.0520	0.0520	0.0564	NR	NR	NR	NR
Beryllium	mg/L	0.000654 U	0.000131 U	0.000131 U	0.000654 U	0.000212 J	0.000131 U	0.000131 U	0.000131 U	NR	NR	NR	NR
Cadmium	mg/L	0.000734 U	0.000147 U	0.000147 U	0.000734 U	0.000147 U	0.000147 U	0.000147 U	0.000147 U	NR	NR	NR	NR
Chromium	mg/L	0.00262 U	0.000941 J	0.000525 U	0.00262 U	0.000657 J	0.000874 J	0.00113 J	0.00133 J	NR	NR	NR	NR
Cobalt	mg/L	0.000350 U	0.0000770 J	0.0000920 J	0.000350 U	0.000124 J	0.0000940 J	0.0000800 J	0.000108 J	NR	NR	NR	NR
Fluoride	mg/L	0.247	0.341 JH	0.415 JH	0.534	0.354	0.391	0.0960 U	0.407 JH	NR	NR	NR	NR
Lead	mg/L	0.000758 U	0.000152 U	0.000152 U	0.000758 U	0.000152 U	0.000152 U	0.000152 U	0.000152 U	NR	NR	NR	NR
Lithium	mg/L	0.000476 U	0.000476 U	0.00238 U	0.0322	0.0874	0.0790	0.0958 JX	0.0718	NR	NR	NR	NR
Mercury	mg/L	0.0000263 U	0.000199 J	0.0000263 U	0.0000263 U	NR	NR	NR	NR				
Molybdenum	mg/L	0.00128 U	0.000255 U	0.000255 U	0.00128 U	0.000255 U	0.000255 U	0.000255 U	0.000255 U	NR	NR	NR	NR
Selenium	mg/L	0.00227 U	0.000454 U	0.000454 U	0.00227 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	NR	NR	NR	NR
Thallium	mg/L	0.00166 U	0.000332 U	0.000332 U	0.00166 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	NR	NR	NR	NR
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	$4.83 \pm 0.763$	0.682 ± 0.309	NR	NR	NR	NR
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	$0.762 \pm 0.706$	$0.963 \pm 0.954$	NR	NR	NR	NR

NOTES:

mg/L: Milligrams per Liter.

SU: Standard Units.

pCi/L: Picocuries per Liter.

-- : Laboratory did not analyze sample for

indicated constituent.

D: Sample diluted due to targets detected over highest point of calibration curve or due to matrix interference.

H: Bias in sample result likely to be high.

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

NR: Analysis of this constituent not required for detection monitoring.

- U: Analyte not detected at laboratory reporting limit (Sample Detection Limit).
- X: Matrix Spike/Matrix Spike Duplicate recoveries were found to be outside of the laboratory control limits.

	Γ						JKS-52 Downgradie	ent					
	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	4/4/18	10/30/18	4/9/19	10/22/19
	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	Event 9 Apr 2018	Event 10 Oct 2018	Event 11 Apr 2019	Event 12 Oct 2019
Constituents	Unit												
Appendix III - Detection M	onitoring												
Boron	mg/L	1.66	2.11	1.63	1.51	1.33	1.43	1.46	1.71 X	1.95	1.54	1.46 X	1.65
Calcium	mg/L	169	181	189		145	140	162	168	175	153 D	195 DX	171 D
Chloride	mg/L	331 D	377 D	323 DX	320	326 D	343 D	417 D	355	360 D	326	336	320
Fluoride	mg/L	0.796	0.665	0.718 JH	0.915 JH	0.705	0.996 JH	0.0960 U	0.740	0.720	0.710	0.831	0.808
Sulfate	mg/L	277 D	318 D	299 DX	290	287 D	292 D	171 D	289	278 D	292	268	288 D
pH - Field Collected	SU	7.01	6.47	6.91	6.94	6.87	5.87	6.81	6.63	6.79	6.76	6.91	6.00
Total dissolved solids	mg/L	1290	1380	1100	1250	1280	1250	1250	1220	1240	1210	1170	1270
Appendix IV - Assessmen	t Monitoring									-		-	
Antimony	mg/L	0.00120 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	NR	NR	NR	NR
Arsenic	mg/L	0.00123 U	0.000565 J	0.000398 J	0.000425 J	0.000427 J	0.000392 J	0.000412 J	0.000448 J	NR	NR	NR	NR
Barium	mg/L	0.0646	0.0583	0.0519	0.0483	0.0527	0.0558	0.0565	0.0616	NR	NR	NR	NR
Beryllium	mg/L	0.000654 U	0.000131 U	0.000153 J	NR	NR	NR	NR					
Cadmium	mg/L	0.000734 U	0.000147 U	NR	NR	NR	NR						
Chromium	mg/L	0.00262 U	0.000525 U	0.000525 U	0.000525 U	0.000841 J	0.000860 J	0.00123 J	0.00108 J	NR	NR	NR	NR
Cobalt	mg/L	0.00188 J	0.00233	0.00112 J	0.00119 J	0.00211	0.00183 J	0.00159 J	0.00189 J	NR	NR	NR	NR
Fluoride	mg/L	0.796	0.665	0.718 JH	0.915 JH	0.705	0.996 JH	0.0960 U	0.740	NR	NR	NR	NR
Lead	mg/L	0.000758 U	0.000152 U	0.000152 U	0.000152 U	0.000292 J	0.000152 U	0.000152 U	0.000163 J	NR	NR	NR	NR
Lithium	mg/L	0.000476 U	0.0471	0.000476 U		0.0616	0.0605	0.0827	0.0588	NR	NR	NR	NR
Mercury	mg/L	0.0000263 U	0.000234	0.0000263 U	0.0000263 U	0.0000263 U	0.0000810 J	0.0000263 U	0.0000263 UX	NR	NR	NR	NR
Molybdenum	mg/L	0.00128 U	0.00128 J	0.00115 J	0.00102 J	0.000911 J	0.000865 J	0.000843 J	0.000914 J	NR	NR	NR	NR
Selenium	mg/L	0.00227 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	NR	NR	NR	NR
Thallium	mg/L	0.00166 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	NR	NR	NR	NR
Radium-226	pCi/L	1.71 ± 0.465	0.608 ± 0.289	0.296 ± 0.169	0 ± 0.150	0.435 ± 0.241	$0.449 \pm 0.196$	0.194 ± 0.194	0.704 ± 0.319	NR	NR	NR	NR
Radium-228	pCi/L	2.65 ± 1.12	0.744 ± 0.833	0.0645 ± 0.649	0.53 ± 1.10	0.928 ± 0.784	1.16 ± 0.867	0.716 ± 0.767	1.54 ± 1.22	NR	NR	NR	NR

NOTES:

mg/L: Milligrams per Liter.

SU: Standard Units.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for

indicated constituent.

D: Sample diluted due to targets detected over highest point of calibration curve or due to matrix interference.

H: Bias in sample result likely to be high.

- J: Analyte detected above method (sample) detection limit but below
- method quantitation limit. NR: Analysis of this constituent not

required for detection monitoring.

- U: Analyte not detected at laboratory reporting limit (Sample Detection Limit).
- X: Matrix Spike/Matrix Spike Duplicate recoveries were found to be outside of the laboratory control limits.

	Γ		JKS-53 Downgradient												
	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	4/4/18	10/30/18	4/9/19	10/22/19		
	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	Event 9 Apr 2018	Event 10 Oct 2018	Event 11 Apr 2019	Event 12 Oct 2019		
Constituents	Unit														
Appendix III - Detection M	onitoring	<u>.</u>		· · · ·		·		·	·						
Boron	mg/L	1.50	1.38	1.55	1.54	1.47	1.45	1.36	1.45	1.60	1.61	1.42	1.36		
Calcium	mg/L	134	105	156	NR	94.1	97.0	99.0	113	113	111 D	116	123 D		
Chloride	mg/L	383 D	336 D	315 D	322	335 D	329 X	341	313	361	350	354	342		
Fluoride	mg/L	0.230	0.377	0.408	0.547 JH	0.339	0.385 J	0.412	0.0360 U	0.392 J	0.265 J	0.270 J	0.352 J		
Sulfate	mg/L	283 D	267 D	238 D	241	236 D	234 X	227	214	249	236	224	213		
pH - Field Collected	SU	6.80	6.63	6.54	6.56	6.67	6.69	6.62	6.50	6.67	6.65	6.60	5.60		
Total dissolved solids	mg/L	1390	1250	1160	1180	1150	1220	1150	1140	1160	1140	1150	1250		
Appendix IV - Assessment	t Monitoring	-									-				
Antimony	mg/L	0.00120 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	NR	NR	NR	NR		
Arsenic	mg/L	0.00123 U	0.000284 J	0.000266 J	0.000274 J	0.000276 J	0.000246 U	0.000246 U	0.000246 U	NR	NR	NR	NR		
Barium	mg/L	0.0692	0.0633	0.0633	0.0623	0.0597	0.0638	0.0541	0.0617	NR	NR	NR	NR		
Beryllium	mg/L	0.000654 U	0.000131 U	NR	NR	NR	NR								
Cadmium	mg/L	0.000734 U	0.000147 U	NR	NR	NR	NR								
Chromium	mg/L	0.00262 U	0.000701 J	0.000525 U	0.000525 U	0.000525 U	0.000557 J	0.000906 J	0.000525 U	NR	NR	NR	NR		
Cobalt	mg/L	0.000356 J	0.000140 J	0.000135 J	0.000165 J	0.000137 J	0.000150 J	0.000163 J	0.0000699 U	NR	NR	NR	NR		
Fluoride	mg/L	0.230	0.377	0.408	0.547 JH	0.339	0.385 J	0.412	0.0360 U	NR	NR	NR	NR		
Lead	mg/L	0.000758 U	0.000152 U	NR	NR	NR	NR								
Lithium	mg/L	0.0279	0.0816	0.000476 U	NR	0.0931	0.104	0.125	0.109	NR	NR	NR	NR		
Mercury	mg/L	0.0000263 U	0.0000780 J	0.0000263 U	0.0000263 U	0.0000263 U	0.0000263 U	0.0000470 JX	0.0000263 U	NR	NR	NR	NR		
Molybdenum	mg/L	0.00128 U	0.000290 J	0.000255 U	NR	NR	NR	NR							
Selenium	mg/L	0.00227 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	NR	NR	NR	NR		
Thallium	mg/L	0.00166 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	NR	NR	NR	NR		
Radium-226	pCi/L	0.306 ± 0.261	0.909 ± 0.363	0.117 ± 0.211 U	0.519 ± 0.221	0.558 ± 0.232	$0.385 \pm 0.244$	$2.76 \pm 0.582$	0.451 ± 0.270	NR	NR	NR	NR		
Radium-228	pCi/L	1.09 ± 1.24	2.33 ± 1.13	1.81 ± 1.61	0.906 ± 1.02	-0.0622 ± 0.583	1.9 ± 1.24	1.44 ± 0.713	0.919 ± 0.853	NR	NR	NR	NR		

NOTES:

mg/L: Milligrams per Liter.

SU: Standard Units.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for

indicated constituent.

D: Sample diluted due to targets detected over highest point of calibration curve or due to matrix interference.

H: Bias in sample result likely to be high.

- J: Analyte detected above method (sample) detection limit but below
- method quantitation limit. NR: Analysis of this constituent not
- required for detection monitoring. U: Analyte not detected at
- laboratory reporting limit (Sample Detection Limit).
- X: Matrix Spike/Matrix Spike Duplicate recoveries were found to be outside of the laboratory control limits.

	Γ						JKS-54 Downgradie	ent					
	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	4/5/18	10/30/18	4/9/19	10/22/19
	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	Event 9 Apr 2018	Event 10 Oct 2018	Event 11 Apr 2019	Event 12 Oct 2019
Constituents	Unit												
Appendix III - Detection M	onitoring												
Boron	mg/L	1.24	1.16	1.35	1.26	1.14	1.26	1.16	1.28	1.26	1.30	1.38	1.50
Calcium	mg/L	114	106	160		103	102	95.8	113	111	98.2 D	117	117 D
Chloride	mg/L	345 D	350 D	353 D	344	355 D	354 D	339 D	328	382	356	385	368
Fluoride	mg/L	0.718	0.731	0.655 JH	0.850 JH	0.623	0.728	0.0960 U	0.661	0.742	0.643	0.711	0.773
Sulfate	mg/L	308 D	312 D	315 D	312	304 D	305 D	298 D	287	309	283	309	341 D
pH - Field Collected	SU	6.98	6.78	6.92	6.89	6.88	6.91	6.79	6.69	6.86	6.85	6.75	5.60
Total dissolved solids	mg/L	1370	1430	1310	1310	1410	1320	1360	1500	1230	1240	1470	1470
Appendix IV - Assessmen	t Monitoring			-								•	
Antimony	mg/L	0.00120 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	0.000240 U	NR	NR	NR	NR
Arsenic	mg/L	0.00123 U	0.000369 J	0.000898 J	0.000351 J	0.000354 J	0.000484 J	0.000324 J	0.000246 U	NR	NR	NR	NR
Barium	mg/L	0.0631	0.0564	0.0611	0.0537	0.0543	0.0593	0.0471	0.0558	NR	NR	NR	NR
Beryllium	mg/L	0.000654 U	0.000131 U	0.000131 U	0.000131 U	0.000162 J	0.000131 U	0.000131 U	0.000131 U	NR	NR	NR	NR
Cadmium	mg/L	0.000734 U	0.000147 U	NR	NR	NR	NR						
Chromium	mg/L	0.00262 U	0.000657 J	0.00186 J	0.000525 U	0.000525 U	0.000693 J	0.000765 J	0.000525 U	NR	NR	NR	NR
Cobalt	mg/L	0.000420 J	0.000212 J	0.00199 J	0.000253 J	0.000260 J	0.000532 J	0.000334 J	0.0000699 U	NR	NR	NR	NR
Fluoride	mg/L	0.718	0.731	0.655 JH	0.850 JH	0.623	0.728	0.0960 U	0.661	0.742	0.643	0.711	0.773
Lead	mg/L	0.000758 U	0.000152 U	0.000862 J	0.000152 U	0.000152 U	0.000241 J	0.000152 U	0.000152 U	NR	NR	NR	NR
Lithium	mg/L	0.000476 U	0.0452	0.00238 U		0.0595	0.0599	0.0712	0.0608	NR	NR	NR	NR
Mercury	mg/L	0.0000263 U	0.0000620 J	0.0000263 U	NR	NR	NR	NR					
Molybdenum	mg/L	0.00128 U	0.000447 J	0.000367 J	0.000377 J	0.000342 J	0.000352 J	0.000260 J	0.000255 U	NR	NR	NR	NR
Selenium	mg/L	0.00227 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	0.000454 U	NR	NR	NR	NR
Thallium	mg/L	0.00166 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	0.000332 U	NR	NR	NR	NR
Radium-226	pCi/L	0.88 ± 0.339	0.878 ± 0.358	0.546 ± 0.213	0.217 ± 0.217	$0.433 \pm 0.249$	0.313 ± 0.254	$0.926 \pm 0.324$	$0.42 \pm 0.205$	NR	NR	NR	NR
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	NR	NR	NR	NR

NOTES:

mg/L: Milligrams per Liter.

SU: Standard Units.

pCi/L: Picocuries per Liter.

--: Laboratory did not analyze sample for

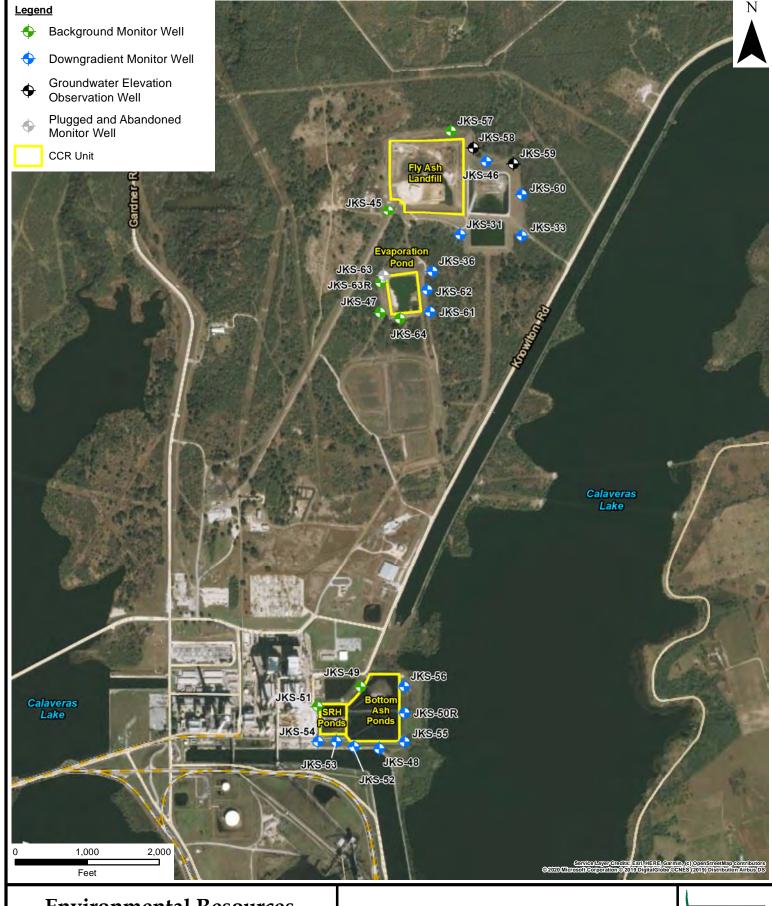
indicated constituent.

D: Sample diluted due to targets detected over highest point of calibration curve or due to matrix interference.

H: Bias in sample result likely to be high.

- J: Analyte detected above method (sample) detection limit but below
- method quantitation limit. NR: Analysis of this constituent not
- required for detection monitoring. U: Analyte not detected at
- laboratory reporting limit (Sample Detection Limit).
- X: Matrix Spike/Matrix Spike Duplicate recoveries were found to be outside of the laboratory control limits.

Figures

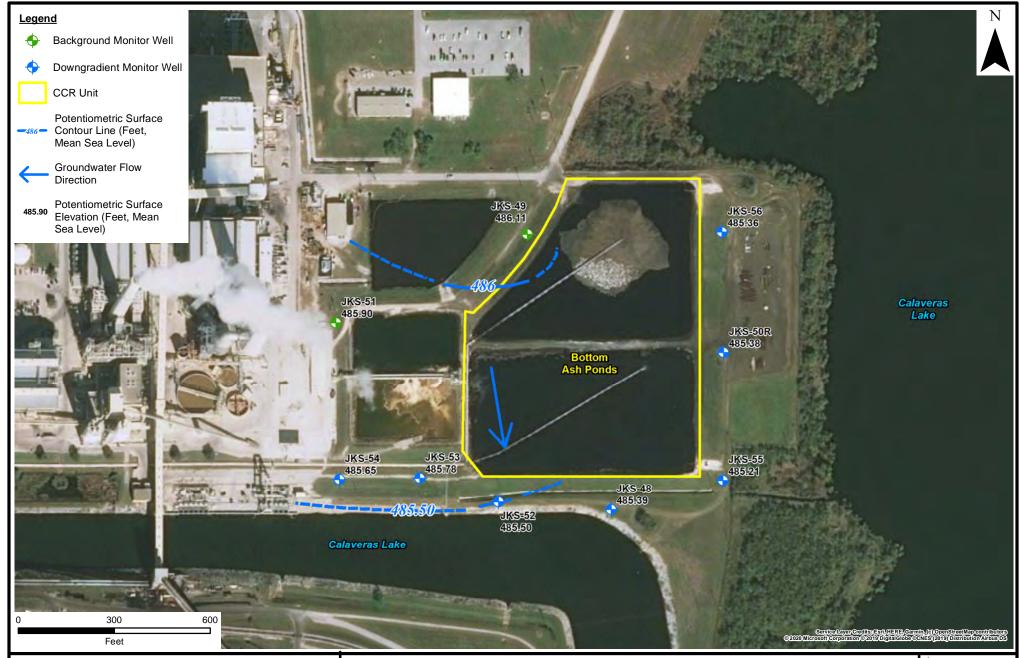


# Environmental Resources Management

				-		
DESIGN:	WZ	DRAWN:	EFC	CHKD.:	WZ	
DATE:	1/17/2020	SCALE:	AS SHOWN	REVISION:	0	
	ta\Houston\Projects\050342 CPSCalv, WellLocs.mxd	2 CPS Energy C	alaveras 2019 CCR Tasks.WZ	\GIS_CAD\MXD\2019	gwmon\	

FIGURE 1 CCR WELL NETWORK LOCATION MAP CPS Energy - Calaveras Power Station San Antonio, Texas



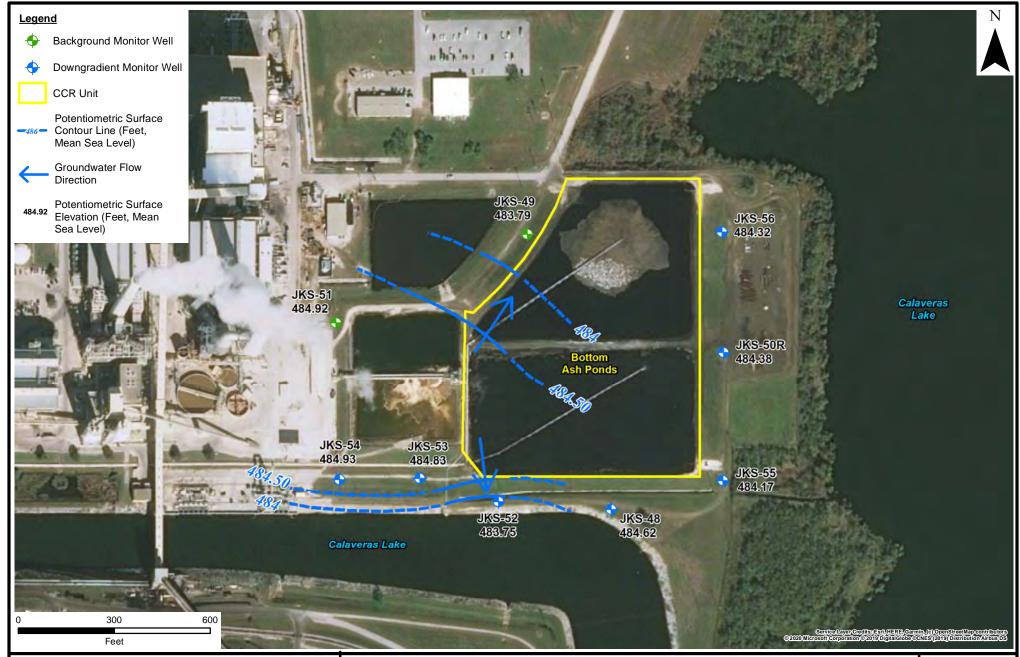


# Environmental Resources Management

DESIGN:	NH	DRAWN:	EFC	CHKD.:	WZ						
DATE:	1/13/2020	SCALE:	AS SHOWN	REVISION:	1						
\lushouts01\Data\Houslon\Projects\0503422 CPS Energy Calaveras 2019 CCR Tasks.WZ\GIS_CAD\MXD\2019gwmon\ fig2A_0503422_CPSCalv_SRHPonds_apr2019pmap.mxd											

FIGURE 2A POTENTIOMETRIC SURFACE MAP -APRIL 2019 SRH Ponds CCR Unit CPS Energy - Calaveras Power Station San Antonio, Texas





# Environmental Resources Management

DESIGN:	NH	DRAWN:	EFC	CHKD.:	WZ						
DATE:	1/13/2020	SCALE:	AS SHOWN	REVISION:	1						
\lushouts01\Data\Houslon\Projects\0503422 CPS Energy Calaveras 2019 CCR Tasks.WZ\GIS_CAD\MXD\2019gwmon\ fig28_0503422_CPSCalv_SRHPonds_oct2019pmap.mxd											

FIGURE 2B POTENTIOMETRIC SURFACE MAP -OCTOBER 2019 SRH Ponds 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 Comparisons of Upgradient Wells Calaveras Power Station SRH Pond

Analyte	N	Num Detects	Percent Detect	DF	KW Statistic	p-value	Conclusion	UPL Type
Boron	24	24	100%	1	17.3	<0.001	Significant Difference	Intrawell
Calcium	24	24	100%	1	16.3	<0.001	Significant Difference	Intrawell
Chloride	24	24	100%	1	0.0133	0.908	No Significant Difference	Interwell
Fluoride	24	23	96%	1	16.8	<0.001	Significant Difference	Intrawell
рН	24	24	100%	1	10.1	0.00146	Significant Difference	Intrawell
Sulfate	24	24	100%	1	16.8	<0.001	Significant Difference	Intrawell
Total dissolved solids	24	24	100%	1	6.62	0.0101	Significant Difference	Intrawell

NOTES:

Non-detects were substituted with a value of half the detection limit for calculations

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.

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

				Num	Percent			Min			Max			
Analyte	Well	Units	Ν	Detects	Detect	Min ND	Max ND	Detect	Median	Mean	Detect	SD	CV	Distribution
Boron	JKS-49	mg/L	12	12	100%			2.05	2.86	2.87	3.28	0.35	0.122282128	Normal
Boron	JKS-51	mg/L	12	12	100%			0.347	0.51	0.501	0.648	0.0708	0.141179252	Normal
Calcium	JKS-49	mg/L	12	12	100%			113	132	136	173	17.4	0.127963	Normal
Calcium	JKS-51	mg/L	12	12	100%			149	264	266	336	51.2	0.192511729	Normal
Chloride	Pooled	mg/L	24	24	100%			295	414	413	574	66.7	0.161558148	Normal
Fluoride	JKS-49	mg/L	12	12	100%			0.525	0.704	0.689	0.809	0.0795	0.115407035	Normal
Fluoride	JKS-51	mg/L	12	11	92%	0.048	0.048	0.247	0.348	0.339	0.534	0.118	0.347320299	Normal
pН	JKS-49	SU	12	12	100%			6.16	7.09	6.97	7.31	0.334	0.047904843	NDD
pН	JKS-51	SU	12	12	100%			5.48	6.46	6.34	6.7	0.374	0.058933699	NDD
Sulfate	JKS-49	mg/L	12	12	100%			194	230	227	265	18.7	0.082662473	Normal
Sulfate	JKS-51	mg/L	12	12	100%			260	336	339	428	46.2	0.136457545	Normal
Total dissolved solids	JKS-49	mg/L	12	12	100%			1100	1300	1340	1730	170	0.126645991	Normal
Total dissolved solids	JKS-51	mg/L	12	12	100%			916	1620	1600	2150	323	0.201797007	Normal

NOTES:

Non-detects were substituted with a value of half the detection limit for calculations

Well = Pooled, 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

ND: Non-detect

SD: Standard Deviation

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

NDD: No Discernible Distribution

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

									Statistical	Visual	Normal	Log Statistical	Log Visual	Lognormal	Statistical and Visual
Well	Sample	Date	Analyte	Units	Detect	Concentration	UPL type	Distribution	Outlier	Outlier	Outlier	Outlier	Outlier	Outlier	Outlier
JKS-51	JKS-51004	10/22/2019	Boron	mg/L	TRUE	0.648	Intrawell	Normal		Х		Х	Х	Х	
JKS-51	JKS51620699-001	4/10/2019	Chloride	mg/L	TRUE	559	Interwell	Normal		Х			Х		
JKS-51	JKS-51004	10/22/2019	Chloride	mg/L	TRUE	574	Interwell	Normal	Х	Х	Х				0
JKS-49	JKS-49-WG-20170725	7/25/2017	рН	SU	TRUE	6.16	Intrawell	NDD	Х	Х	Х	Х	Х	Х	0
JKS-49	JKS-49-WG-20171010	10/10/2017	рН	SU	TRUE	6.89	Intrawell	NDD		Х			Х		
JKS-49	JKS-49-WG-20191022-02	10/22/2019	рН	SU	TRUE	6.43	Intrawell	NDD	Х	Х	Х	Х	Х	Х	0
JKS-51	JKS-51-WG-20170725	7/25/2017	рН	SU	TRUE	5.48	Intrawell	NDD	Х	Х	Х	Х	Х	Х	0
JKS-51	JKS-51-WG-20191022-02	10/22/2019	рН	SU	TRUE	5.73	Intrawell	NDD	Х	Х	Х	Х	Х	Х	0
JKS-51	JKS-51004	10/22/2019	Sulfate	mg/L	TRUE	405	Intrawell	Normal		Х					
JKS-51	JKS-51552352-003	5/3/2017	Total dissolved solids	mg/L	TRUE	1980	Intrawell	Normal		Х					
JKS-51	JKS51620699-001	4/10/2019	Total dissolved solids	mg/L	TRUE	1890	Intrawell	Normal		Х					
JKS-51	JKS-51004	10/22/2019	Total dissolved solids	mg/L	TRUE	2150	Intrawell	Normal		Х					

#### 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 Calaveras Power Station SRH Pond

				Num	Percent			
Analyte	UPL Type	Well	N	Detects	Detect	p-value	tau	Conclusion
Boron	Intrawell	JKS-49	12	12	100%	<0.001	-0.779	Decreasing Trend
Boron	Intrawell	JKS-51	12	12	100%	0.45	-0.168	Stable, No Trend
Calcium	Intrawell	JKS-49	12	12	100%	0.945	-0.0153	Stable, No Trend
Calcium	Intrawell	JKS-51	12	12	100%	0.638	-0.121	Stable, No Trend
Chloride	Interwell	JKS-49, JKS-51	24	24	100%	0.0114	0.371	Increasing Trend
Fluoride	Intrawell	JKS-49	12	12	100%	0.311	0.242	Stable, No Trend
Fluoride	Intrawell	JKS-51	12	11	92%	0.947	-0.0303	Stable, No Trend
рН	Intrawell	JKS-49	12	12	100%	0.484	-0.159	Stable, No Trend
рН	Intrawell	JKS-51	12	12	100%	0.459	-0.182	Stable, No Trend
Sulfate	Intrawell	JKS-49	12	12	100%	0.243	0.26	Stable, No Trend
Sulfate	Intrawell	JKS-51	12	12	100%	0.45	0.168	Stable, No Trend
Total dissolved solids	Intrawell	JKS-49	12	12	100%	0.459	0.182	Stable, No Trend
Total dissolved solids	Intrawell	JKS-51	12	12	100%	0.836	-0.0465	Stable, No Trend

### NOTES:

Non-detects were substituted with a value of zero for trend calculations

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 Calaveras Power Station SRH Pond

										ND					
					Num	Percent				Adjustmen				Final	Final
Analyte	UPL Type	Trend	Well	Ν	Detects	Detects	LPL	UPL	Units	t	Transformation	Alpha	Method	LPL	UPL
Boron	Intrawell	Decreasing Trend	JKS-49	12	12	100%		2.4	mg/L	None	No	0.00584	NP Detrended UPL		Х
Boron	Intrawell	Stable, No Trend	JKS-51	12	12	100%		0.628	mg/L	None	No	0.00584	Param Intra 1 of 2		
Calcium	Intrawell	Stable, No Trend	JKS-49	12	12	100%		167	mg/L	None	No	0.00584	Param Intra 1 of 2		
Calcium	Intrawell	Stable, No Trend	JKS-51	12	12	100%		357	mg/L	None	No	0.00584	Param Intra 1 of 2		Х
Chloride	Interwell	Increasing Trend	JKS-49, JKS-51	24	24	100%		608	mg/L	None	No	0.00584	NP Detrended UPL		Х
Fluoride	Intrawell	Stable, No Trend	JKS-49	12	12	100%		0.831	mg/L	None	No	0.00584	Param Intra 1 of 2		Х
Fluoride	Intrawell	Stable, No Trend	JKS-51	12	11	92%		0.534	mg/L	None	No	0.00584	Param Intra 1 of 2		
pН	Intrawell	Stable, No Trend	JKS-49	12	12	100%	6.16	7.31	SU	None	No	0.022	NP Intra (normality) 1 of 2		Х
pН	Intrawell	Stable, No Trend	JKS-51	12	12	100%	5.48	6.7	SU	None	No	0.022	NP Intra (normality) 1 of 2	Х	
Sulfate	Intrawell	Stable, No Trend	JKS-49	12	12	100%		260	mg/L	None	No	0.00584	Param Intra 1 of 2		
Sulfate	Intrawell	Stable, No Trend	JKS-51	12	12	100%		421	mg/L	None	No	0.00584	Param Intra 1 of 2		Х
Total dissolved solids	Intrawell	Stable, No Trend	JKS-49	12	12	100%		1640	mg/L	None	No	0.00584	Param Intra 1 of 2		
Total dissolved solids	Intrawell	Stable, No Trend	JKS-51	12	12	100%		2180	mg/L	None	No	0.00584	Param Intra 1 of 2		Х

NOTES:

Non-detects (ND) were substituted with a value of half the detection limit for calculations

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

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 Comparisons of Downgradient Wells to UPLs Calaveras Power Station SRH Pond

					Descrit					Mann	Manu
Analyta	Well	LPL	UPL	Units	Recent Date	Observation	Qualifier	Obs > UPL	Notes	Kendall p- value	Mann Kendall tau
Analyte		LFL					Quaimer	UDS > UPL	Notes	value	Rendali tau
Boron	JKS-52		2.4	mg/L	10/22/2019	1.65					
Boron	JKS-53		2.4	mg/L	10/22/2019	1.36					
Boron	JKS-54		2.4	mg/L	10/22/2019	1.5					
Calcium	JKS-52		357	mg/L	10/22/2019	171					
Calcium	JKS-53		357	mg/L	10/22/2019	123					
Calcium	JKS-54		357	mg/L	10/22/2019	117					
Chloride	JKS-52		608	mg/L	10/22/2019	320					
Chloride	JKS-53		608	mg/L	10/22/2019	342					
Chloride	JKS-54		608	mg/L	10/22/2019	368					
Fluoride	JKS-52		0.831	mg/L	10/22/2019	0.808					
Fluoride	JKS-53		0.831	mg/L	10/22/2019	0.352					
Fluoride	JKS-54		0.831	mg/L	10/22/2019	0.773					
рН	JKS-52	5.48	7.31	SU	10/22/2019	6					
рН	JKS-53	5.48	7.31	SU	10/22/2019	5.6					
рН	JKS-54	5.48	7.31	SU	10/22/2019	5.6					
Sulfate	JKS-52		421	mg/L	10/22/2019	288					
Sulfate	JKS-53		421	mg/L	10/22/2019	213					
Sulfate	JKS-54		421	mg/L	10/22/2019	341					
Total dissolved solids	JKS-52		2180	mg/L	10/22/2019	1270					
Total dissolved solids	JKS-53		2180	mg/L	10/22/2019	1250					
Total dissolved solids	JKS-54		2180	mg/L	10/22/2019	1470					

NOTES:

Non-detects were substituted with a value of zero for trend calculations

UPL: Upper Prediction Limit

ND: Not detected

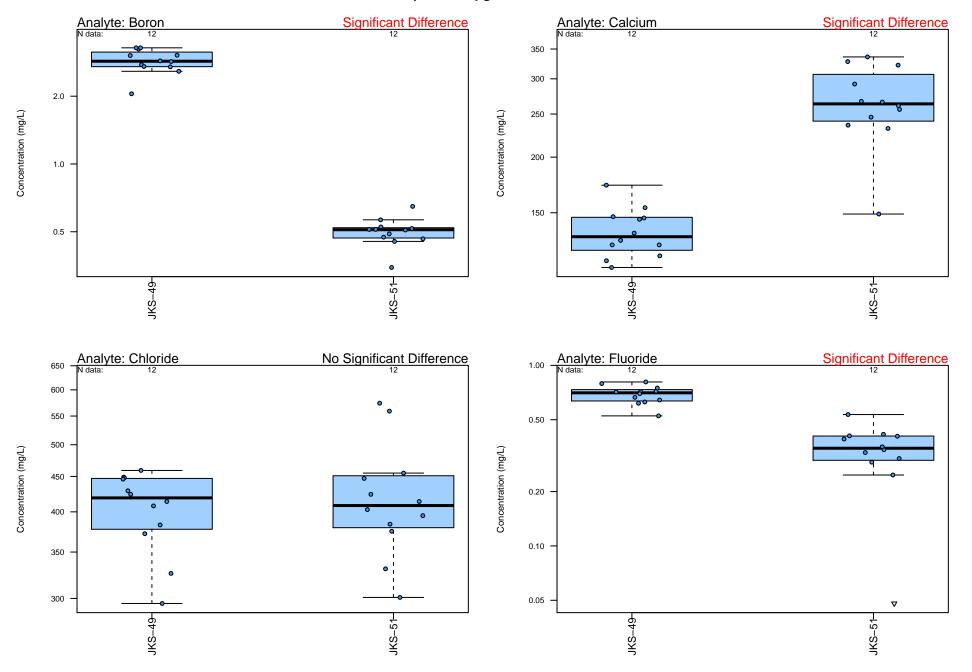
SU: Standard units

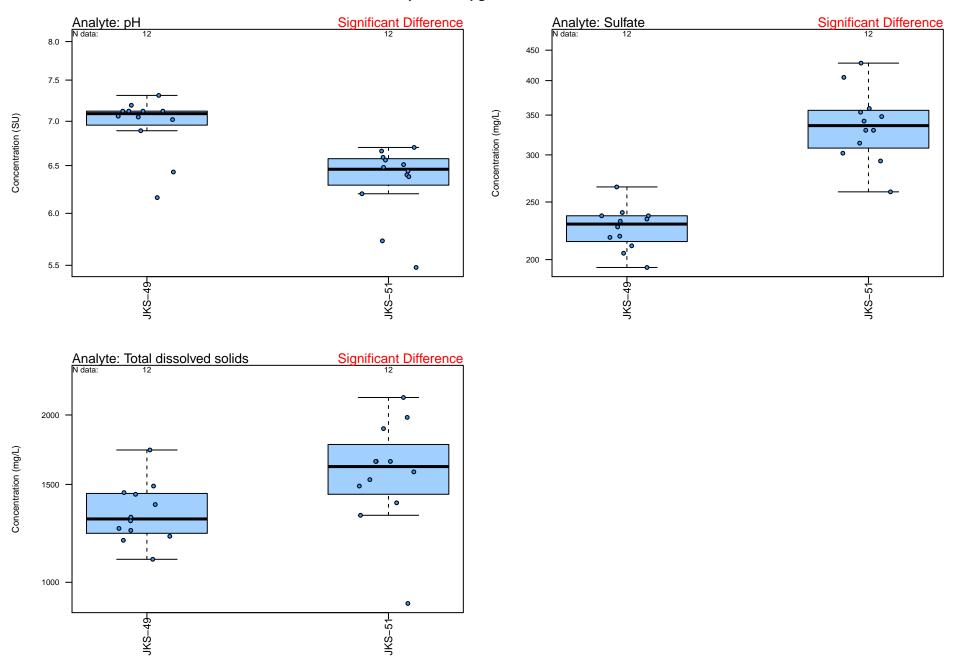
tau: Kendall's tau statistic

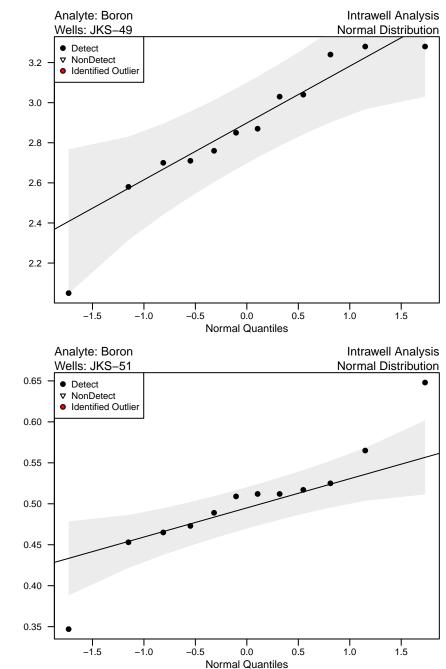
Obs > UPL: Exceed 'X' indicates that the most recent observed value is higher than the UPL (or out of range of the LPL and UPL in the case of pH.)

Obs > UPL: Exceed 'X0' indicates that the two most recent values are higher than the UPL, but the upgradient well is 100% ND.

Obs > UPL: 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).

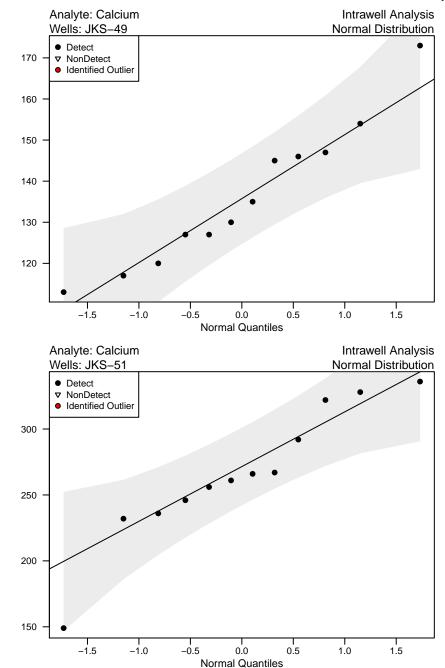






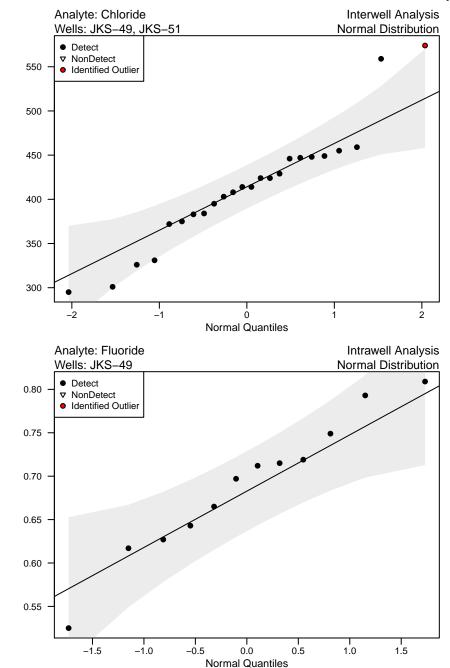
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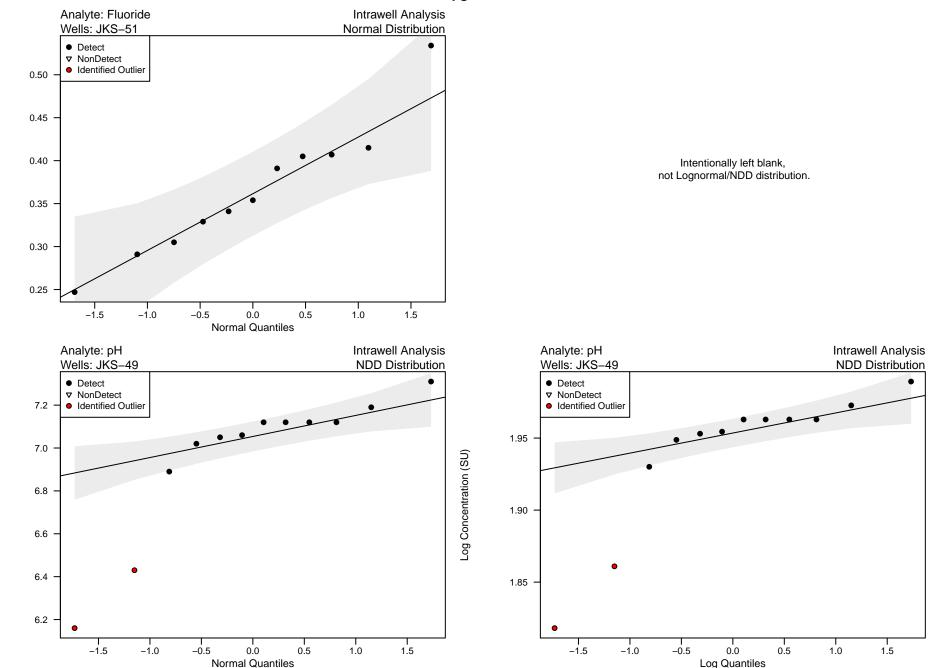
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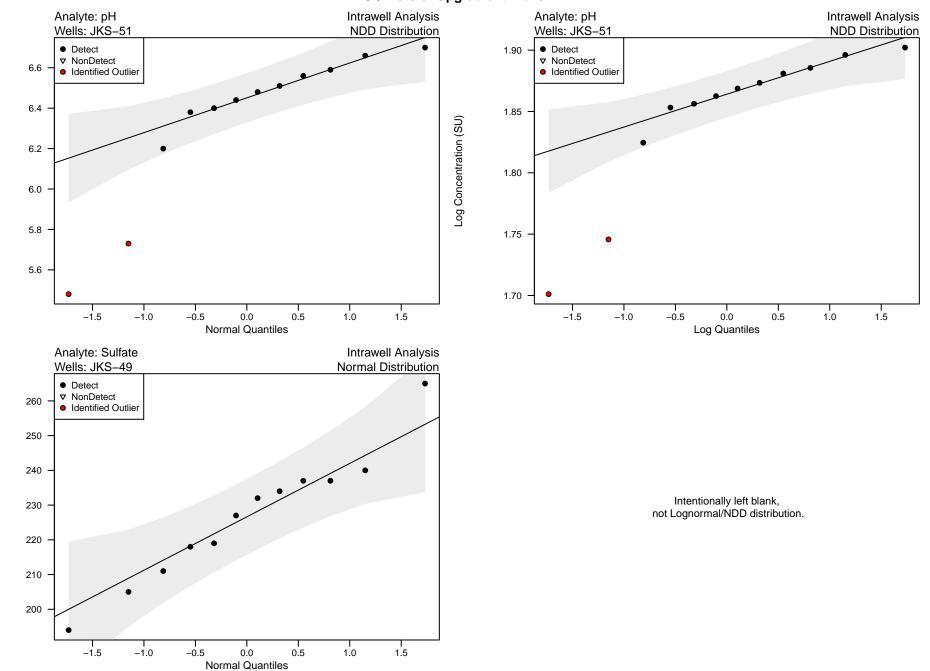


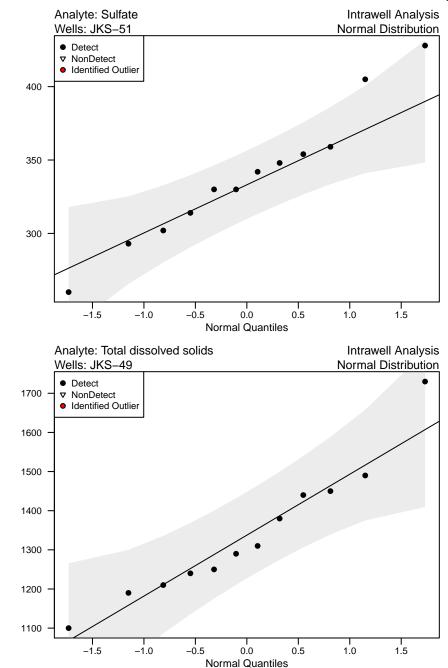
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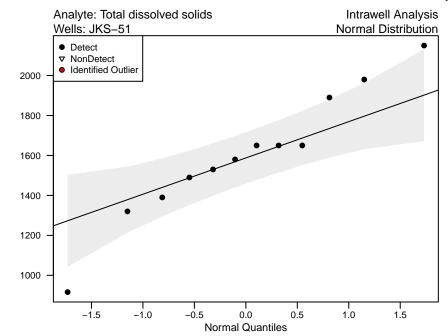




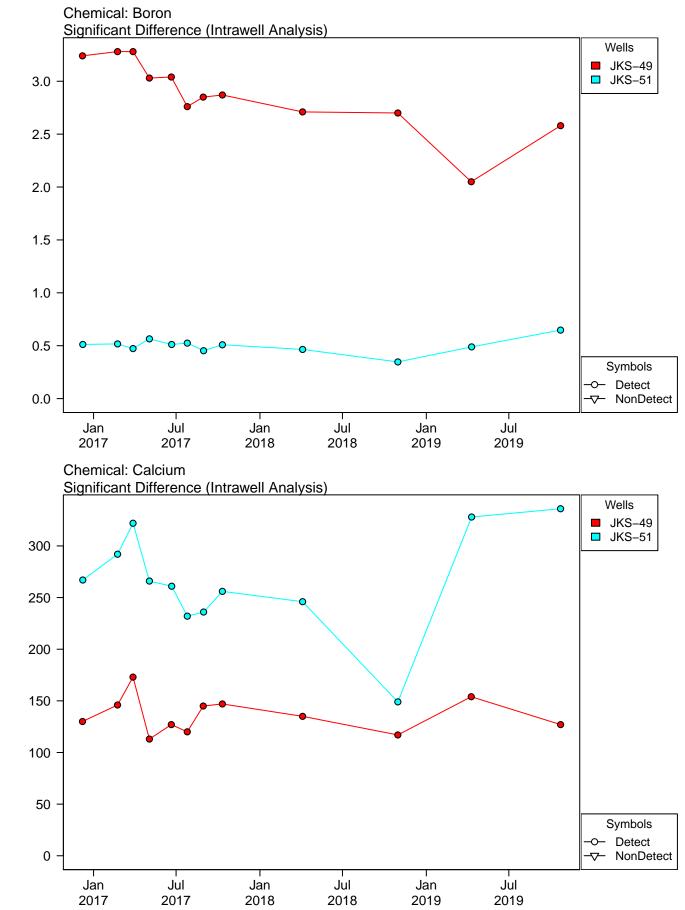
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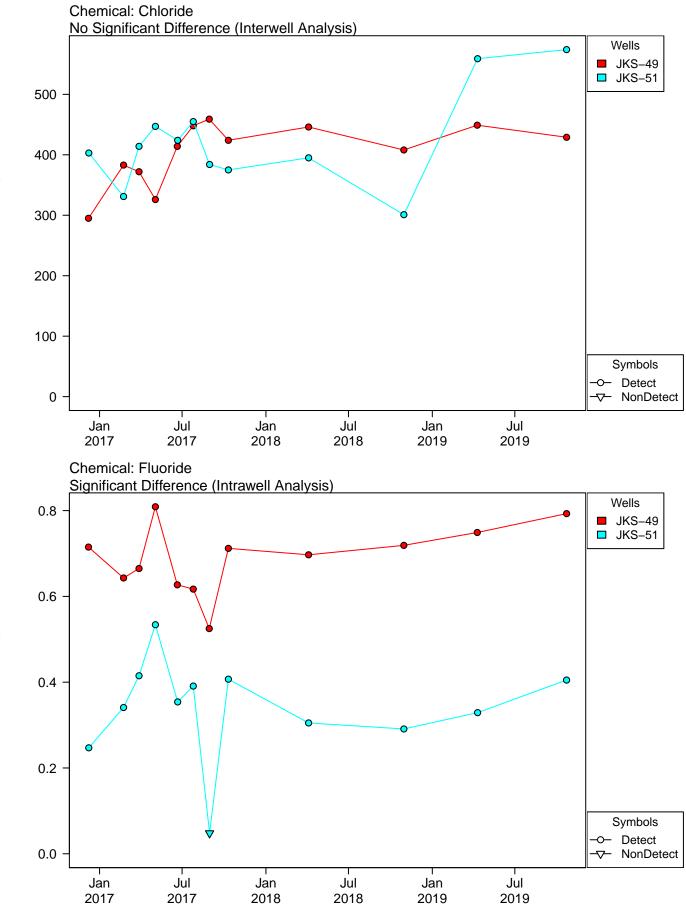
## Appendix B – Figure 2 Unit: SRH Pond QQ Plots of Upgradient Wells



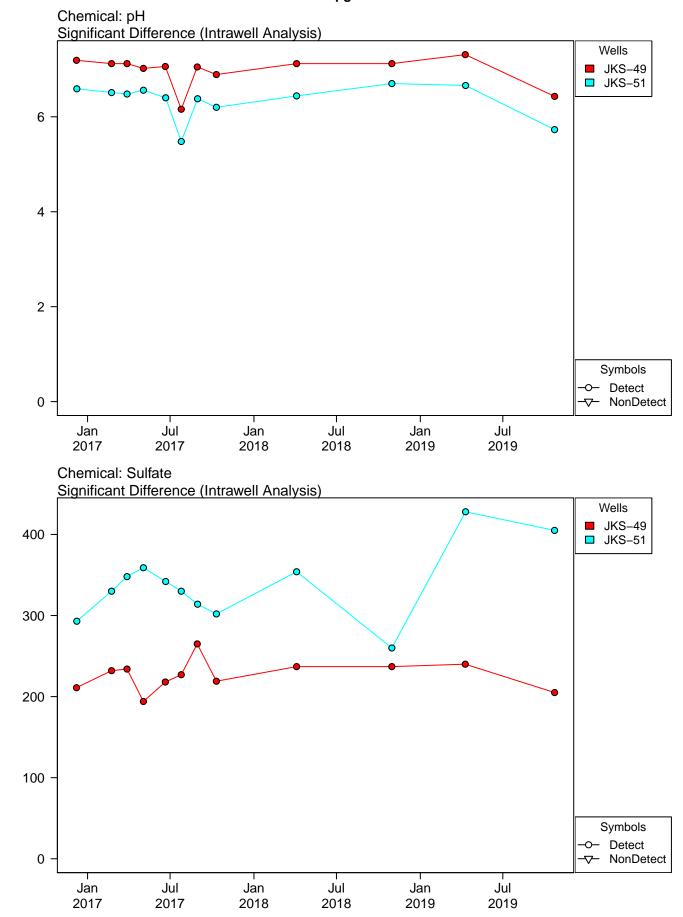
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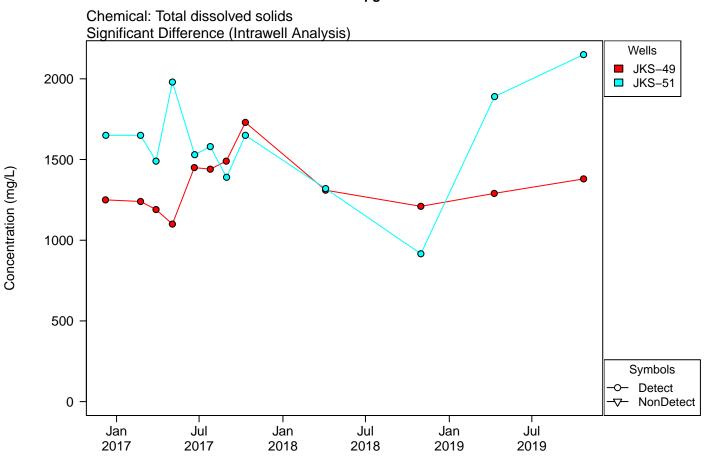


Concentration (mg/L)



Concentration (mg/L)





# April 2019 Groundwater Sampling Event – Calaveras Power Station CCR Units

Appendix C

July 11, 2019

Mr. Michael Malone CPS Energy 145 Navarro Street San Antonio, Texas 78205

Project No. 0503422

Subject: April 2019 Groundwater Sampling Event Calaveras Power Station CCR Units San Antonio, Texas

Dear Mr. Malone:

## Introduction

Title 40, Code of Federal Regulations, Part 257 (40 CFR §257) (a.k.a. the Coal Combustion Residual (CCR) Rule) was published in the Federal Register in April 2015 and became effective in October 2015. One of the many requirements of the CCR Rule was for CPS Energy to determine if there are impacts to groundwater from the surface impoundments [Evaporation Pond (EP), Bottom Ash Ponds (BAPs), and Sludge Recycling Holding (SRH) Pond] and the landfill [Fly Ash Landfill (FAL)] that contain CCR at the Calaveras Power Station.

In the initial *Annual Groundwater Monitoring and Corrective Action Report* for each CCR unit, the downgradient monitoring well results from the October 2017 sampling event were compared to Upper Prediction Limits (UPLs) and Lower Prediction Limits (LPLs). UPLs and LPLs were calculated in the respective *Annual Groundwater Monitoring and Corrective Action Reports* for the purpose of determining a potential statistically significant increase (SSI) over background levels. In the second *Annual Groundwater Monitoring and Corrective Action Report* for each CCR unit, the downgradient monitoring well results from the October 2018 sampling event were compared to updated UPLs and LPLs. These updated UPLs and LPLs were recalculated in the respective *Annual Groundwater Monitoring and Corrective Action Reports* using the additional 2018 data. The evaluations of the April 2019 groundwater sample results indicated a potential SSI for a limited number of constituents from the EP, FAL, BAPs, and SRH Pond.

According to the CCR Rule [§257.94(e)], if the owner or operator of a CCR unit determines there is a SSI over background levels for one or more Appendix III constituents, the owner or operator may demonstrate that a source other than the CCR unit caused the SSI over background levels or that the SSI resulted from error in sampling, analysis, statistical evaluation or natural variation in

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## Resources Management

Environmental

CityCentre Four 840 West Sam Houston Pkwy N. Suite 600 Houston, Texas 77024 (281) 600-1000 (281) 600-1001 (Fax)



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groundwater quality. The CCR Rule also indicates that the owner or operator must complete the written demonstration within 90 days of detecting a SSI over the background levels. If a successful demonstration is completed within the 90-day period, the owner or operator may continue with a detection monitoring program.

To address the potential SSIs identified in the initial *Annual Groundwater Monitoring and Corrective Action Reports,* CPS Energy prepared *Written Demonstration – Responses to Potential Statistically Significant Increases* (dated April 4, 2018). To address the potential SSIs identified in the second *Annual Groundwater Monitoring and Corrective Action Reports,* CPS Energy prepared *Written Demonstration – Responses to Potential Statistically Significant Increases* (dated February 27, 2019). Based on the evidence provided in the *Written Demonstrations,* no SSIs over background levels were determined for any of the CPS Energy CCR units (EP, FAL, BAPs, and SRH Pond) and therefore, CPS Energy continued with a detection monitoring program that would include semiannual sampling.

## **Sampling Event Summary**

The first semiannual groundwater sampling event for 2019 was conducted on April 9 through April 10. The sampling event included the collection of water level measurements and groundwater samples from all the background and downgradient monitoring wells in the CCR monitoring program. The groundwater samples were analyzed for Appendix III constituents.

For each CCR unit, the downgradient monitoring well results from the April 2019 sampling event were compared to the updated UPLs and LPLs recalculated in their respective second *Annual Groundwater Monitoring and Corrective Action Report*. The April 2019 groundwater sample results for the downgradient monitoring wells in each CCR unit are summarized in Attachment 1.

Although the evaluations of the April 2019 groundwater sample results indicated a potential SSI for a limited number of constituents, with the exception of calcium in JKS-60 associated with the FAL and fluoride in JKS-52 associated with the SRH Pond, the constituents associated with the potential SSIs are the same constituents, detected at similar concentrations, that were previously identified in one or both of the *Written Demonstrations*. The evaluations of the April 2019 groundwater sample results with potential SSIs are summarized below.

**EP** – The constituents associated with potential SSIs include boron in JKS-61; fluoride in JKS-36, JKS-61, and JKS-62; and pH in JKS-36. As previously presented in the *Written Demonstrations*, the concentrations of boron, fluoride, and pH appear to reflect natural variation in groundwater quality in the vicinity of the CCR unit. The reported April 2019 concentrations were within the range of naturally occurring concentrations identified in the *Written Demonstrations*.

**FAL** – The constituents associated with potential SSIs include calcium in JKS-33 and JKS-60; chloride in JKS-33; and pH in JKS-31 and JKS-46. As previously presented in the *Written Demonstrations*, the concentrations of calcium, chloride, and pH appear to reflect natural variation in groundwater quality in the vicinity of the CCR unit. The reported April 2019 concentrations were within the range of naturally occurring concentrations identified in the *Written Demonstrations*.

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Environmental Resources Management

BAPs - The constituents associated with potential SSIs include boron in JKS-50R and JKS-56 and fluoride in JKS-48. As previously presented in the Written Demonstrations, the concentrations of boron and fluoride appear to reflect natural variation in groundwater quality in the vicinity of the CCR unit. The reported April 2019 concentrations were within the range of naturally occurring concentrations identified in the Written Demonstrations.

**SRH Pond** – The constituent associated with a potential SSI is fluoride in JKS-52. Although a potential SSI of fluoride was not previously presented in the Written Demonstrations, the concentrations of fluoride appear to reflect natural variation in groundwater quality in the vicinity of the CCR unit and the reported April 2019 concentration is within the range of naturally occurring concentrations identified in the Annual Groundwater Monitoring and *Corrective Action Reports.* Also note that although the normal groundwater sample collected from JKS-52 indicated a potential SSI of fluoride, a field duplicate sample collected from JKS-52 after the normal sample did not indicate a potential SSI.

## Conclusions

Based on the April 2019 groundwater sample results and the evidence provided in one or both of the Written Demonstrations, no SSIs over background levels have been determined for any of the CPS Energy CCR units (EP, FAL, BAPs, and SRH Pond) and therefore, CPS Energy should continue with a detection monitoring program. The second semiannual sampling event should be performed in October 2019.

We appreciate the opportunity to work with you on this project. Please contact me if you should have any questions.

Sincerely,

**Environmental Resources Management** 

Walton Jurina Wally Zverina

Principal Consultant

Attachment 1 April 2019 Groundwater Sample Results

> July 2019 Project No. 0503422 CPS Energy

Environmental Resources Management CityCentre Four 840 West Sam Houston Pkwy N. Suite 600 Houston, Texas 77024 (281) 600-1000

## April 2019 Groundwater Sample Results CCR Unit: Evaporation Pond CPS Energy Calaveras Power Station San Antonio, TX

			CCR Unit	EP	EP	EP	EP
			Well Designation	Downgradient	Downgradient	Downgradient	Downgradient
			Well ID	JKS-36	JKS-61	JKS-62	JKS-62
			Sample Date	4/9/2019	4/9/2019	4/9/2019	4/9/2019
			Sample Type Code	Ν	Ν	Ν	FD
Chemical	Units	2017-2018	2017-2018				
		LPL - EP	UPL - EP				
Boron	mg/L		1.33	0.663	2.72	0.612	0.554 X
Calcium	mg/L		1310	315 D	176	205 D	173 X
Chloride	mg/L		2120	285	253	336	329
Fluoride	mg/L		0.271	1.45	0.403 J	0.356 J	0.349 J
pH, Field	SU	5.36	6.63	3.71	6.52	6.29	6.29
Sulfate	mg/L		2110	697	619	191	194
Total dissolved solids	mg/L		6450	1520	1650	1190	1300

## NOTES:

Shaded cell indicates exceedance in either the Upper Prediction Limit (UPL) or the Lower Prediction Limit (LPL) for this CCR unit. Sample Type Code: N - Normal; FD - Field Duplicate

J - Estimated concentration. Qualified due to high matrix spike % recovery.

X - MS/MSD recoveries were outside of the laboratory contol limts due to possible matrix interference or a concentration of target analyte high enough to affect the recovery of the spike concentration.

D - Sample was diluted due to targets detected over the highest point of the calibration curve or due to matrix interference.

## April 2019 Groundwater Sample Results CCR Unit: Fly Ash Landfill CPS Energy Calaveras Power Station San Antonio, TX

			CCR Unit	FAL	FAL	FAL	FAL	FAL
			Well Designation	Downgradient	Downgradient	Downgradient	Downgradient	Downgradient
			Well ID	JKS-31	JKS-33	JKS-46	JKS-60	JKS-60
			Sample Date	4/9/2019	4/9/2019	4/9/2019	4/9/2019	4/9/2019
			Sample Type Code	Ν	Ν	Ν	Ν	FD
		2017-2018	2017-2018					
Chemical	Units	LPL - FAL	UPL - FAL					
Boron	mg/L		4.22	0.557	1.13	0.997	0.405	0.375
Calcium	mg/L		453	295 D	631	212 D	501 D	506 D
Chloride	mg/L		380	322	806	13.2	149 X	151
Fluoride	mg/L		5.19	0.791	1.23	2.52	0.187 J	0.187 J
pH, Field	SU	3.98	6.73	3.56	5.98	2.85	5.93	5.93
Sulfate	mg/L		6370	852	1640	1030	968	976
Total dissolved solid	mg/L		11200	1660	2650 JL	1550	2010	2020

NOTES:

Shaded cell indicates exceedance in either the Upper Prediction Limit (UPL) or the Lower Prediction Limit (LPL) for this CCR unit. Sample Type Code: N - Normal; FD - Field Duplicate

D - Sample was diluted due to targets detected over the highest point of the calibration curve or due to matrix interference.

J - Estimated concentration. Qualified due to high matrix spike % recovery.

JL - Estimated concentration biased low - analyzed outside of recommended holding time.

X - MS/MSD recoveries were outside of the laboratory contol limts due to possible matrix interference or a concentration of target analyte high enough to affect the recovery of the spike concentration.

#### April 2019 Groundwater Sample Results CCR Unit: Bottom Ash Ponds CPS Energy Calaveras Power Station San Antonio, TX

		CCR Unit	BAP	BAP	BAP	BAP	BAP	BAP	
			Well Designation	Downgradient	Downgradient	Downgradient	Downgradient	Downgradient	Downgradient
		Well ID	JKS-48	JKS-50R	JKS-52	JKS-52	JKS-55	JKS-56	
		Sample Date	4/9/2019	4/9/2019	4/9/2019	4/9/2019	4/9/2019	4/9/2019	
			Sample Type Code	Ν	N	N	FD	Ν	Ν
		2017-2018	2017-2018						
Chemical	Units	LPL - BAP	UPL - BAP						
Boron	mg/L		2.71	2.22	5.85	1.46 X	1.62	0.74	3.85
Calcium	mg/L		229	166 D	159 D	195 DX	188 D	165 D	150 D
Chloride	mg/L		484	467	70	336	339	438	81
Fluoride	mg/L		0.834	1.46	0.319 J	0.831	0.799	0.822	0.372 J
pH, Field	SU	5.48	7.19	7.06	6.8	6.91	6.91	6.9	6.76
Sulfate	mg/L		389	271	168	268	285	168	193
Total dissolved solids	mg/L		1870	1420	842	1170	1250	1420	918

NOTES:

Shaded cell indicates exceedance in either the Upper Prediction Limit (UPL) or the Lower Prediction Limit (LPL) for this CCR unit.

Sample Type Code: N - Normal; FD - Field Duplicate

D - Sample was diluted due to targets detected over the highest point of the calibration curve or due to matrix interference.

J - Estimated concentration. Qualified due to high matrix spike % recovery.

X - MS/MSD recoveries were outside of the laboratory control limts due to possible matrix interference or a concentration of target analyte high enough to affect the recovery of the spike concentration.

## April 2019 Groundwater Sample Results CCR Unit: SRH Pond CPS Energy Calaveras Power Station San Antonio, TX

			CCR Unit	SRH Pond	SRH Pond	SRH Pond	SRH Pond
			Well Designation	Downgradient	Downgradient	Downgradient	Downgradient
			Well ID	JKS-52	JKS-52	JKS-53	JKS-54
			Sample Date	4/10/2019	4/10/2019	4/10/2019	4/10/2019
			Sample Type Code	Ν	FD	Ν	Ν
Chemical	Units	2017-2018 LPL - SRH	2017-2018 UPL - SRH				
Boron	mg/L		2.71	1.46 X	1.62	1.42	1.38
Calcium	mg/L		231	195 DX	188 D	116	117
Chloride	mg/L		476	336	339	354	385
Fluoride	mg/L		0.816	0.831	0.799	0.27 J	0.711
pH, Field	SU	5.48	7.19	6.91	6.91	6.6	6.75
Sulfate	mg/L		382	268	285	224	309
Total dissolved solids	mg/L		1830	1170	1250	1150	1470

NOTES:

Shaded cell indicates exceedance in either the Upper Prediction Limit (UPL) or the Lower Prediction Limit (LPL) for this CCR unit.

Sample Type Code: N - Normal; FD - Field Duplicate

D - Sample was diluted due to targets detected over the highest point of the calibration curve or due to matrix interference.

J - Estimated concentration. Qualified due to high matrix spike % recovery.

X - MS/MSD recoveries were outside of the laboratory contol limts due to possible matrix interference or a concentration of target analyte high enough to affect the recovery of the spike concentration.