January 30, 2023 *TRANSMITTAL VIA EMAIL 01/30/2023*

Ms. Lori Babcock
Michigan Department of Environment, Great Lakes, and Energy
Materials Management Division
Saginaw Bay District Office
401 Ketchum St, Suite B
Bay City, Michigan 48708

SUBJECT: 2022 Annual Groundwater Monitoring and Corrective Action Report §257.90(e) inclusive of the Semiannual Progress Report §257.97(a)
DE Karn Bottom Ash Pond Coal Combustion Residuals (CCR) Unit

Dear Ms. Babcock,

On April 17, 2015, the United States Environmental Protection Agency (USEPA) published the final rule for the regulation and management of Coal Combustion Residuals (CCR) under the Resource Conservation and Recovery Act (RCRA) (the CCR Rule) (USEPA, April 2015 as amended). Standards for groundwater monitoring and corrective action codified in the CCR Rule (40 CFR 257.90 – 257.98), apply to the Consumers Energy Company (Consumers Energy) Bottom Ash Pond CCR Unit at the DE Karn Power Plant Site. Pursuant to the CCR Rule, no later than January 31, 2018, and annually thereafter, the owner or operator of a CCR unit must prepare an annual groundwater monitoring and corrective action report for the CCR unit documenting the status of groundwater monitoring and corrective action for the preceding year in accordance with §257.90(e). This *2021 Annual Groundwater Monitoring and Corrective Action* report documents activities from January 2022 through December 2022.

This letter along with the May 2022 and October 2022 semiannual groundwater sampling reports for the Karn Bottom Ash Pond (Enclosures 2 and 3) and a technical memorandum discussing the nature and extent of contamination characterization (Enclosure 4) collectively comprise the *2022 Annual Groundwater Monitoring and Corrective Action Report* and meet the requirements of §257.90(e) as documented in the enclosed checklist (Enclosure 1).

The Karn Bottom Ash Pond was in assessment monitoring at the beginning and at the end of the period covered by this report. Consumers Energy will continue to evaluate corrective measures per §257.96 and §257.97 and is continuing semiannual assessment monitoring in accordance with §257.95.

Karn Bottom Ash Pond Assessment Activities

Consumers Energy prepared and submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) a closure work plan for the Karn Bottom Ash Pond (Karn Bottom Ash Pond Work Plan) and a Response Action Plan developed in accordance with Part 115 dated November 30, 2018 and March 15, 2019, respectively. These plans were developed in anticipation of supporting the Assessment of Corrective Measures that would be necessary for evaluating and selecting a remedy for the Karn Bottom Ash Pond. Consumers Energy provided notification of exceeding a Groundwater Protection

Standard (GWPS), per §257.95(g) on January 14, 2019, that indicated arsenic was present at statistically significant levels above the GWPS in five of six downgradient wells at the Karn Bottom Ash Pond.

EGLE approved the Karn Bottom Ash Pond Work Plan on December 20, 2018 based on expectation that a report documenting the removal activities and certifying solid waste has been removed in accordance with the work plan would be submitted at the completion of activities. Subsequently, EGLE approved the Response Action Plan on May 14, 2019 based on the anticipated submittal of the Assessment of Corrective Measures. Consumers Energy submitted for review and approval, *D.E. Karn Generating Facility Bottom Ash Pond CCR Removal Documentation Report* (Karn Bottom Ash Pond Closure Report) on October 30, 2019 to satisfy requirements for completing the removal of solid waste which rendered the need for a solid waste operating license was unnecessary.

This Semiannual Progress Report, prepared as a requirement of §257.97(a) of the Federal Coal Combustion Residual (CCR) Rule, describes progress towards selecting and implementing any additional remedy for the Karn Bottom Ash Pond after the completion of the *Assessment of Corrective Measures, DE Karn Bottom Ash Pond Coal Combustion Residual Unit*, dated September 11, 2019 (Karn Bottom Ash Pond ACM) (TRC, 2019). Groundwater management alternatives considered to be technically feasible following source removal activities that could potentially address the residual arsenic under *known* groundwater conditions were identified in the report as: 1) Post-remedy monitoring, 2) Groundwater capture/control, 3) Impermeable barrier, 4) Active geochemical sequestration, and 5) Passive geochemical sequestration.

Results of the May 2022 and October 2022 Sampling Events

Statistical analysis from the May and October 2022 assessment groundwater monitoring events verified that the only constituent of concern that is present at statistically significant levels above the established Groundwater Protection Standard (GWPS) is arsenic. Results are presented in the enclosed *May 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit* (Enclosure 2) and *October 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit* (Enclosure 3). Additionally, monitoring performed under the Karn Groundwater Surface-Water Interface (GSI) Compliance Plan demonstrates protection of human health and the environment with criteria determined to be protective at the point of exposure. These results are depicted in Figure 2 of the *Second Semiannual 2022 Nature and Extent Data Summary, DE Karn, Consumers Energy, Essexville, Michigan* (Enclosure 4).

Significant observations from the event summaries are as follows:

- No additional Appendix IV constituents have been observed at statistically significant levels above GWPS for the Karn Bottom Ash Pond groundwater monitoring system since Assessment Monitoring commenced in April 2018;
- Regionally, radial flow is observed with a new "high" point shifted to the east of the former Karn Bottom Ash Pond geographically centered around monitoring well DEK-MW-15003;
- Redox conditions continue to demonstrate that groundwater redox chemistry equilibrium is continuing to shift back to pre-source removal conditions as reflected in the trends for dissolved oxygen reverting back to primarily anoxic concentrations (e.g.

less than 0.5 mg/L) and electrical potential primarily returning to negative potential; and

- Arsenic has been the only constituent to have triggered corrective action. The decrease in concentrations of arsenic at DEK-MW-15002, DEK-MW-15003, and DEK-MW-18001 indicate that discontinuing the hydraulic loading to the Karn Bottom Ash Pond and the completed source removal of CCR was successful in removing a source of arsenic.

Conclusions

Source removal activities for the Karn Bottom Ash Pond were completed and documented in the Karn Bottom Ash Pond Closure Report submitted to EGLE on October 30, 2019. Improvements in groundwater quality have been observed in the groundwater monitoring system, but observations of ongoing changes in groundwater potentiometric surface that may influence groundwater flow characteristics and/or alter groundwater redox conditions at monitoring locations that could influence constituent concentrations, still require further evaluation before a final remedy can be selected. To aid in the further evaluation, Consumers Energy installed additional monitoring wells within the former Karn Bottom Ash Pond area and has included these locations for collecting field parameters and water elevation and analyzing for select constituents. A sufficient set of sampling events for data comparison analysis are necessary prior to including one or more of the additional monitoring wells into the groundwater monitoring system. The additional sampling and analysis will inform the on-going improvements and retention of monitoring-only, passive, or active remedial options following the source removal. As conditions continue to be evaluated post-source removal, the drinking water and groundwater-surface water interface (GSI) pathway are protected by quarterly monitoring performed under the Michigan-approved hydrogeological monitoring plan that includes a GSI Compliance Monitoring Program.

The final remedy for the Karn Bottom Ash Pond will be formally selected per §257.97 and Michigan Solid Waste requirements once the selected option is reviewed and commented on by EGLE and a public meeting is conducted at least 30-days prior to the final selection as required under §257.96(e).

The next semiannual progress report will be submitted in six months by July 28, 2023. Please feel free to contact me with any questions or clarifications.

Sincerely,

Harold D. Register

Harold D. Register, Jr., P.E.
Principal Engineer
Landfill Operations Compliance
Phone: (517) 788-2982
Email: harold.registerjr@cmsenergy.com

cc: Mr. Phil Roycraft, EGLE Saginaw Bay District Office
Mr. Mike Quigg, EGLE Saginaw Bay District Office
Ms. Margie Ring, EGLE Lansing Office
Mr. Jim Arduin, EGLE Lansing Office
Mr. Caleb Batts, Consumers Energy
Ms. Darby Litz, TRC
Ms. Kristin Lowery, TRC
Mr. Jacob Krenz, TRC

Enclosures:

1) CCR Annual Groundwater Report Requirements: § 257.90(e). Checklist for the Karn Bottom Ash Pond CCR Unit.
2) May 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit. (TRC, July 29, 2022).
3) October 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit. (TRC, January 30, 2023).
4) Second Semiannual 2022 Nature and Extent Data Summary, DE Karn, Consumers Energy, Essexville, Michigan. (TRC, January 30, 2023).

CCR Annual Groundwater Report Requirements: § 257.90(e)
Checklist for the Karn Bottom Ash Pond CCR Unit
2022 Annual Report

Requirement	Reference
At a minimum, the annual groundwater monitoring and corrective action report must contain the following information, to the extent available:	
(1) A map, aerial image, or diagram showing the CCR unit and all background (or upgradient) and downgradient monitoring wells, to include the well identification numbers, that are part of the groundwater monitoring program for the CCR unit;	Figure 2 [3]
(2) Identification of any monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description of why those actions were taken;	Not Applicable - no installation or decommissioning
(3) In addition to all the monitoring data obtained under §§ 257.90 through 257.98, a summary including the number of groundwater samples that were collected for analysis for each background and downgradient well, the dates the samples were collected, and whether the sample was required by the detection monitoring or assessment monitoring programs;	Section 2.2 Assessment Monitoring [2],[3]
(4) A narrative discussion of any transition between monitoring programs (e.g., the date and circumstances for transitioning from detection monitoring to assessment monitoring in addition to identifying the constituent(s) detected at a statistically significant increase over background levels); and	Corrective Action Progress Report [1]; Section 1.1 Program Summary [2],[3]
(5) Other information required to be included in the annual report as specified in §§ 257.90 through 257.98.	Nature and Extent Data Summary [4]
(6) A section at the beginning of the annual report that provides an overview of the current status of groundwater monitoring and corrective action programs for the CCR unit. At a minimum, the summary must specify all of the following:	
(i) At the start of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;	Corrective Action Progress Report [1]; Section 1.1 Program Summary [2],[3]
(ii) At the end of the current annual reporting period, whether the CCR unit was operating under the detection monitoring program in § 257.94 or the assessment monitoring program in § 257.95;	Corrective Action Progress Report [1]; Section 1.1 Program Summary [2],[3]
(iii) If it was determined that there was a statistically significant increase over background for one or more constituents listed in appendix III to this part pursuant to § 257.94(e):	Section 1.1 Program Summary [2],[3]
(A) Identify those constituents listed in appendix III to this part and the names of the monitoring wells associated with such an increase; and	Section 1.1 Program Summary [2],[3]
(B) Provide the date when the assessment monitoring program was initiated for the CCR unit.	Section 1.1 Program Summary [2],[3]
(iv) If it was determined that there was a statistically significant level above the groundwater protection standard for one or more constituents listed in appendix IV to this part pursuant to § 257.95(g) include all of the following:	Corrective Action Progress Report [1]; Section 1.1 Program Summary [2],[3]
(A) Identify those constituents listed in appendix IV to this part and the names of the monitoring wells associated with such an increase;	Section 1.1 Program Summary [2],[3]
(B) Provide the date when the assessment of corrective measures was initiated for the CCR unit;	Section 1.1 Program Summary [2],[3]
(C) Provide the date when the public meeting was held for the assessment of corrective measures for the CCR unit; and	Not Applicable - final remedy still under evaluation
(D) Provide the date when the assessment of corrective measures was completed for the CCR unit.	Corrective Action Progress Report [1]; Section 1.1 Program Summary [2],[3]
(v) Whether a remedy was selected pursuant to § 257.97 during the current annual reporting period, and if so, the date of remedy selection; and	Corrective Action Progress Report [1]; final remedy still under evaluation
(vi) Whether remedial activities were initiated or are ongoing pursuant to § 257.98 during the current annual reporting period.	Corrective Action Progress Report [1]; final remedy still under evaluation

Notes:

(1) *2022 Annual Groundwater Monitoring and Corrective Action Report DE Karn Bottom Ash Pond Coal Combustion Residuals CCR Units.* Consumers Energy. January 30, 2023.

(2) *May 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit.* TRC. July 29, 2022.

(3) *October 2022 Assessment Monitoring Data Summary and Statistical Evaluation Consumers Energy, DE Karn Site, Bottom Ash Pond CCR Unit*. TRC. January 30, 2023.

(4) *Second Semiannual 2023 Nature and Extent Data Summary, DE Karn, Consumers Energy, Essexville, Michigan*. TRC. January 30, 2023.

May 2022 Assessment Monitoring Data Summary and Statistical Evaluation

DE Karn, Bottom Ash Pond CCR Unit

Essexville, Michigan

July 2022

Prepared For:

Consumers Energy Company

Prepared By:

TRC
1540 Eisenhower Place
Ann Arbor, Michigan 48108

Darby Litz
Hydrogeologist/Project Manager

Kristin Lowery, E.I.T.
Project Engineer

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1.0 Introduction

On April 17, 2015, the United States Environmental Protection Agency (USEPA) published the final rule for the regulation and management of Coal Combustion Residuals (CCR) under the Resource Conservation and Recovery Act (RCRA) (the CCR Rule), as amended. Standards for groundwater monitoring and corrective action codified in the CCR Rule (40 CFR 257.90 – 257.98) apply to the DE Karn Bottom Ash Pond CCR Unit (Karn Bottom Ash Pond).

Consumers Energy is continuing semiannual assessment monitoring in accordance with §257.95 of the CCR Rule for the Karn Bottom Ash Pond located in Essexville, Michigan. This report has been prepared to provide the summary of the May 2022 assessment groundwater monitoring results, data quality review, and statistical data evaluation for the Karn Bottom Ash Pond groundwater monitoring system.

1.1 Program Summary

Groundwater monitoring for the Karn Bottom Ash Pond commenced after the installation of the monitoring well network in December 2015 to establish background conditions. Detection monitoring was initiated on October 17, 2017 in conformance with the self-implementing schedule in the CCR Rule.

Consumers Energy first reported the potential for statistically significant increases (SSIs) for Appendix III constituents in the *Annual Groundwater Monitoring Report DE Karn Power Plant Bottom Ash Pond CCR Unit* (TRC, January 2018). The statistical evaluation of the Appendix III indicator parameters confirming statistically significant increases (SSIs) over background were as follows:

- Boron at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15004, DEK-MW-15005, DEK-MW-15006;
- Fluoride at DEK-MW-15001;
- Field pH at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15005, DEK-MW-15006; and
- Sulfate at DEK-MW-15006.

On April 25, 2018, Consumers Energy entered assessment monitoring upon determining that an Alternate Source Demonstration for the Appendix III constituents was not successful. After subsequent sampling for Appendix IV constituents, Consumers Energy provided notification that arsenic was present at statistically significant levels above the Ground Water Protection Standards (GWPS) established at 21 ug/L (Consumers Energy, January 2019) in five of the six downgradient monitoring wells at the Karn Bottom Ash Pond as follows:

- Arsenic at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15004, and DEK-MW-15005.

The notification of the GWPS exceedance on January 14, 2019 was followed up with a Response Action Plan submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) on March 15, 2019 laying out the preliminary understanding of water quality and

actions that were underway to mitigate or eliminate unacceptable risk associated with the identified release from the CCR unit. The *Assessment of Corrective Measures* (ACM) (TRC, September 2019) was initiated on April 14, 2019 and submitted on September 11, 2019 in accordance with the schedule in §257.96 and the requirements of the Response Action Plan.

The ACM documents that the groundwater nature and extent has been defined, as required in §257.95(g)(1). Although arsenic concentrations exceed the GWPS in on-site groundwater monitoring locations, arsenic is delineated within the limits of the property owned by Consumers Energy and there are **currently no adverse effects on human health or the environment** from either surface water or groundwater due to CCR management at the Karn Bottom Ash Pond. Per §257.96(b), Consumers Energy is continuing to monitor groundwater in accordance with the assessment monitoring program as specified in §257.95.

Evaluation of groundwater under the CCR Rule focused on the following constituents that were collected *unfiltered* in the field:

CCR Rule Monitoring Constituents		
Appendix III	**Appendix IV**	
Boron	Antimony	Mercury
Calcium	Arsenic	Molybdenum
Chloride	Barium	Radium 226/228
Fluoride	Beryllium	Selenium
pH	Cadmium	Thallium
Sulfate	Chromium	
Total Dissolved Solids (TDS)	Cobalt	
	Fluoride	
	Lead	
	Lithium	

Prior to remedy selection, Consumers Energy will also collect a sufficient number of samples to evaluate Michigan state-specific constituents as follows:

Additional Monitoring Constituents (Michigan Part 115/PA 640[1])	
Detection Monitoring	**Assessment Monitoring**
Iron	Copper
	Nickel
	Silver
	Vanadium
	Zinc

Consumers Energy will continue to evaluate corrective measures for the Karn Bottom Ash Pond per §257.96 and §257.97 and is continuing semiannual assessment monitoring in accordance with §257.95.

1.2 Site Overview

The Karn Bottom Ash Pond is located within the DE Karn Power Plant site, which is located north of the JC Weadock Power Plant, east of the Saginaw River, south and west of Saginaw Bay (Figure 1). Two coal-fired power generating units (Karn Units 1 & 2) began generating electricity in 1958 and 1959, respectively. Karn Units 3 & 4, co-located with the coal-fired generating units, are oil- and natural gas-fueled. Two other areas of coal ash management within the Karn site are the Karn Landfill and the Karn Lined Impoundment. The Karn Landfill has been certified closed and is now in post-closure care and is being monitored in accordance with the EGLE-approved *Hydrogeological Monitoring Plan, Rev. 3, DE Karn Solid Waste Disposal Area* (December 19, 2017). The Karn Lined Impoundment has been licensed to operate by the EGLE under Part 115 (License Number 9629) and is being monitored in accordance with the EGLE-approved *Karn Lined Impoundment Hydrogeological Monitoring Plan* (November 13, 2020). The locations of the Karn Landfill, the Karn Lined Impoundment, and the Karn Bottom Ash Pond are shown on Figure 2.

Previously, the Karn Bottom Ash Pond was used for wet ash dewatering and was the primary settling/detention structure for the National Pollutant Discharge Elimination System (NPDES) treatment system prior to discharge. Consumers Energy provided notification of initiation of closure on October 12, 2018 to implement the certified closure plan by removal of CCR under the self-implementing requirements and schedule of the CCR Rule. In preparation for removal of the Karn Bottom Ash Pond, a new lined impoundment (Karn Lined Impoundment) was constructed meeting the requirements of the CCR Rule and the operational needs at the Karn

[1] On December 28, 2018, the State of Michigan enacted Public Act No. 640 of 2018 (PA 640) to amend the Natural Resources and Environmental Protection Act, also known as Part 115 of PA 451 of 1994, as amended (a.k.a., Michigan Part 115 Solid Waste Management). The December 2018 amendments to Part 115 were developed to provide the State of Michigan oversight of CCR impoundments and landfills and to better align existing state solid waste management rules and statutes with the CCR Rule.

Power Plant. The Karn Lined Impoundment began receipt of CCR and non-CCR on June 7, 2018 when it replaced the Karn Bottom Ash Pond operations.

Consumers Energy has completed the removal of CCR consistent with the timeline for closure of the Karn Bottom Ash Pond under the *DE Karn Bottom Ash Pond Closure Plan* (Golder, January 2018; Revised April 2018) and the CCR Rule's closure by removal provisions in §257.102(c). Consumers Energy ceased hydraulic loading to the Karn Bottom Ash Pond in June 2018 and allowed the area to dewater by gravity. Consumers Energy then operated a construction dewatering system to allow for excavation of the vertical and lateral extent of CCR that commenced on March 20, 2019 and has operated through the construction and restoration period. The excavation extended to six inches below known CCR elevations established from previous investigations. Excavated CCR has been placed in the neighboring Weadock Landfill that is constructed with of a fully encapsulation soil-bentonite slurry wall keyed into a competently confining clay unit. The Karn Bottom Ash Pond has been restored by backfilling and grading the surface with clean fill in accordance with the plan to promote stormwater drainage, minimize ponding of surface water, and to reduce the potential of infiltration and migration of residual arsenic and any future constituents of concern (COCs). With the CCR removal complete, Consumers Energy submitted the *DE Karn Generating Facility Bottom Ash Pond CCR Removal Documentation Report* (Golder, October 2019) on October 30, 2019. EGLE approved the documentation removal report on December 1, 2020. Groundwater conditions post-CCR removal continue to be monitored.

1.3 Geology/Hydrogeology

The majority of the Karn Bottom Ash Pond area is comprised of surficial CCR and sand fill. USGS topographic maps and aerial photographs dating back to 1938, in addition to field descriptions of subsurface soil at the site, indicate that the site was largely developed by reclaiming low-lands through construction of perimeter dikes and subsequent ash filling (AECOM, 2009).

The surficial fill consists of a mixture of varying percentages of ash, sand, and clay-rich fill ranging from 5 to 15 feet thick. Below the surficial fill, native alluvium and lacustrine soils are present at varying depths. Generally, there is a well graded sand unit present to depths of 10 to 30 feet below ground surface (ft bgs) overlying a clay till which is observed at depths ranging from 25 to 75 ft bgs. In general, the alluvium soils (sands) are deeper along the Saginaw River and there are shallower lacustrine deposits (clays, silts and sands deposited in or on the shores of glacial lakes) at other areas. The clay till acts as a hydraulic barrier that separates the shallow groundwater from the underlying sandstone. A sandstone unit, which is part of the Saginaw formation, was generally encountered at 80 to 90 ft bgs.

The DE Karn Power Plant site is bounded by several surface water features (Figure 1): the Saginaw River to the west, Saginaw Bay (Lake Huron) to the north and east, and a discharge channel to the south. In general, shallow groundwater is encountered at a similar or slightly higher elevation relative to the surrounding surface water features. Groundwater flow in the upper aquifer is largely controlled by the surface water elevations of Saginaw River and Saginaw Bay. In the vicinity of the Karn Bottom Ash Pond, the shallow groundwater flow is

generally to the west, toward the intake channel.

2.0 Groundwater Monitoring

2.1 Monitoring Well Network

In accordance with 40 CFR 257.91, Consumers Energy established a groundwater monitoring system for the Karn Bottom Ash Pond, which consists of 10 monitoring wells (four background monitoring wells and six downgradient monitoring wells) that are screened in the uppermost aquifer. The monitoring well locations are shown on Figure 2.

Groundwater around the Karn Bottom Ash Pond was initially characterized as radial based on the eight initial background sampling events prior to commencing detection monitoring; therefore, the six downgradient wells (DEK-MW-15001 through DEK-MW-15006) that were installed and spaced along the circumference of the Karn Bottom Ash Pond continued to accurately represent the quality of groundwater passing the waste boundary that ensures detection of groundwater contamination such that all potential contaminant pathways are monitored. Monitoring well DEK-MW-15001 was decommissioned on April 18, 2018 due to the installation of the new Karn Lined Impoundment, which is a new double composite lined CCR unit constructed as a replacement to the Karn Bottom Ash Pond. Monitoring well DEK-MW-18001 was installed on May 21, 2018 approximately 80 feet southeast of DEK-MW-15001 to maintain the perimeter downgradient monitoring well network.

Groundwater flow direction near the former pond has changed as a result of the pond decommissioning and monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit (Figure 3). These two wells were removed from the certified downgradient monitoring well network. The recertification was included in Appendix D of the *October 2021 Assessment Monitoring Data Summary and Statistical Evaluation* (TRC, January 2022).

Four monitoring wells located south of the Karn Bottom Ash Pond on the JC Weadock Power Plant site provide data on background groundwater quality that has not been affected by the CCR unit (MW-15002, MW-15008, MW-15016, and MW-15019). Analysis for the establishment of these wells as background is detailed in the *Groundwater Statistical Evaluation Plan* for the Karn Bottom Ash Pond, dated October 17, 2017.

2.2 May 2022 Assessment Monitoring

Per §257.95, all wells in the CCR unit groundwater monitoring program must be sampled semiannually. TRC conducted the first semiannual assessment monitoring event of 2022 for Appendix III and IV constituents at the Karn Bottom Ash Pond CCR Unit in accordance with the *DE Karn Monitoring Program Sample Analysis Plan* (ARCADIS, May 2016) (SAP). The semiannual assessment monitoring event was performed on May 2 through 4, 2022.

The May 2022 sampling event included collection of static water level measurements from the Karn Bottom Ash Pond groundwater monitoring system and other site wells to support preparation of a groundwater contour map. Static water elevation data are summarized in Table 1 and groundwater elevation data are shown on Figure 3. The Karn Bottom Ash Pond monitoring wells (DEK-MW-15002, DEK-MW-15005, DEK-MW-15006 and DEK-MW-18001) and

background monitoring wells (MW-15002, MW-15008, MW-15016, and MW-15019) were purged with peristaltic pumps utilizing low-flow sampling methodology. Field parameters were stabilized at each monitoring well prior to collecting groundwater samples. Stabilized field parameters for each monitoring well are summarized in Table 2.

The groundwater samples were analyzed by the Consumers Energy Trail Street Laboratory for Appendix III and IV constituents in accordance with the SAP. Radium analyses were completed by Eurofins TestAmerica Inc. (TestAmerica). The analytical results for the background wells are summarized in Table 3, and the analytical results for the downgradient monitoring wells are summarized in Table 4. Analytical results from the May 2022 monitoring event are included in the attached laboratory reports (Appendix C).

2.2.1 Groundwater Flow Rate and Direction

Groundwater elevation data collected during the May 2022 assessment monitoring event are provided in Table 1. These data were used to construct the groundwater contour map (Figure 3). Groundwater elevations measured at the site in May 2022 are generally within the range of 580 to 585 feet above mean sea level (ft NAVD88) and groundwater is typically encountered at equal elevation relative to the surrounding surface water features measured by the NOAA gauging station or within approximately 6 feet higher, flowing toward the bounding surface water features.

Although historically the point source discharge of sluiced bottom ash into the Karn Bottom Ash Pond created localized mounding of the potentiometric surface, the new Karn Lined Impoundment went into service on June 7, 2018 and has been continuously collecting the process water and bottom ash that went into the former bottom ash pond. Since the former bottom ash pond is no longer being hydraulically loaded with sluiced ash and has been dewatered by gravity, the characteristic groundwater mound centered within the pooled area is no longer present. The groundwater elevation data collected from the groundwater monitoring system of the former bottom ash pond in May 2022 demonstrate a reduction in groundwater elevation measurements by several feet when compared to groundwater elevations measured prior to June 2018. Due to the operational changes of the bottom ash pond and the completion of the landfill capping activities, the gradient between the bottom ash pond area and the surrounding surface water bodies is flattening out as compared to previous quarters as the groundwater elevations are reaching a new equilibrium, as expected. Groundwater at the facility is locally influenced by incidental infiltration from precipitation over the uncovered acreage. Monitoring Wells OW-11, OW-12, and DEK-MW-15003 delineate the newly established groundwater elevation high point with porewater flow generally flowing radially towards the adjacent surface water features from this newly established potentiometric “high”, as illustrated in Figure 3. As such, the groundwater flow across the footprint of the former bottom ash pond is generally to the west.

The average hydraulic gradient observed on May 2, 2022 in the Karn Bottom Ash Pond area during these events is estimated at 0.0051 ft/ft. The gradient was calculated using the monitoring well pairs DEK-MW-15004/DEK-MW-15005 and DEK-MW-15003/DEK-MW-15006. Using the mean hydraulic conductivity of 15 ft/day (ARCADIS, 2016) and an assumed effective

porosity of 0.3, the estimated average seepage velocity was 0.25 ft/day or 92 ft/year.

2.2.2 Data Quality

Analytical data were found to be usable for assessment monitoring and were generally consistent with previous sampling events. The Data Quality Reviews are included as Appendix A.

3.0 Assessment Monitoring Statistical Evaluation

Assessment monitoring is continuing at the Karn Bottom Ash Pond while Consumers Energy further evaluates corrective measures in accordance with §257.96 and §257.97 as outlined in the ACM. The following section summarizes the statistical approach applied to assess the October 2021 groundwater data in accordance with the assessment monitoring program.

3.1 Establishing Groundwater Protection Standards

The GWPSs are used to assess whether Appendix IV constituent concentrations are present in groundwater at unacceptable levels as a result of CCR Unit operations by statistically comparing concentrations in the downgradient wells to the GWPSs for each Appendix IV constituent. In accordance with §257.95(h) and the Stats Plan, GWPSs were established for the Appendix IV constituents following the preliminary assessment monitoring event as documented in the Groundwater Protection Standards technical memorandum (Appendix C of the *2018 Annual Groundwater Monitoring Report,* TRC, January 2019). The GWPS is established as the higher of the EPA Maximum Contaminant Level (MCL) or statistically derived background level for constituents with MCLs and the higher of the EPA Regional Screening Levels (RSLs) or background level for constituents without an established MCL.

3.2 Data Comparison to Groundwater Protection Standards

The compliance well groundwater concentrations for Appendix IV constituents were compared to the GWPSs to determine if a statistically significant exceedance had occurred in accordance with §257.95. Consistent with the *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* (Unified Guidance) (USEPA, 2009), the preferred method for comparisons to a fixed standard are confidence limits. An exceedance of the standard occurs when the 99 percent lower confidence level of the downgradient monitoring well data exceeds the GWPS of any Appendix IV constituent. As documented in the January 14, 2019 *Notification of Appendix IV Constituent Exceeding Groundwater Protection Standard per §257.95(g)*, arsenic was present at statistically significant levels above the federal GWPS in five of the six downgradient wells at the Karn Bottom Ash Pond.

Confidence intervals were established per the statistical methods detailed in the *Statistical Evaluation of May 2022 Assessment Monitoring Sampling Event* technical memorandum provided in Appendix B. For each Appendix IV constituent, the concentrations were first compared directly to their respective GWPS. Constituent-well combinations that included a direct exceedance of the GWPSs were retained for further statistical analysis using confidence limits.

Due to changes in groundwater flow direction on site, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit and were determined to be no longer indicative of groundwater conditions influenced by the Karn Bottom Ash Pond. Therefore, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer included for assessment monitoring statistical analysis. The monitoring well network for statistical evaluation consists of the four monitoring wells located downgradient of the bottom ash pond (DEK-MW-15002, DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001). Overall, the assessment

monitoring statistical evaluations have confirmed that arsenic is the only Appendix IV constituent present at statistically significant levels above the GWPS. The statistical evaluation of the May 2022 semiannual assessment monitoring event data indicate that arsenic is present at statistically significant levels exceeding the GWPS in downgradient monitoring wells at the Karn Bottom Ash Pond:

Constituent	GWPS	#Downgradient Wells Observed
Arsenic	21 ug/L	2 of 4

Previously, arsenic was present in downgradient well DEK-MW-15002 at a statistically significant level; however, the statistical evaluations of the October 2020 through October 2021 data show that the lower confidence limit for arsenic is below the GWPS. A summary of the confidence intervals for May 2022 is provided in Table 5.

Arsenic concentrations at DEK-MW-15002 appear to exhibit a downward trend on the time-series chart (Appendix B: Attachment 1). This data set was tested further in Sanitas™ utilizing Sen's Slope to estimate the average rate of change in concentration over time and utilizing the Mann-Kendall trend test to test for significance of the trend at the 98% confidence level. The trend test showed that arsenic concentrations are generally decreasing with time, as evidenced by the negative Sen's Slope, and that the downward trend of arsenic at DEK-MW-15002 is statistically significant.

4.0 Conclusions and Recommendations

Corrective action has been triggered and assessment monitoring is ongoing at the Karn Bottom Ash Pond CCR unit. A summary of the May 2022 assessment monitoring event is presented in this report.

Overall, the statistical assessments have confirmed that arsenic is the only Appendix IV constituent present at statistically significant levels above the GWPS. Consumers Energy has completed the removal of CCR consistent with the timeline for closure of the Karn Bottom Ash Pond under the *DE Karn Bottom Ash Pond Closure Plan* (Golder, January 2018; Revised April 2018) and the CCR Rule's closure by removal provisions in §257.102(c).

The ACM Report provided a high-level assessment of groundwater remediation technologies that could potentially address site-specific COCs (i.e., arsenic) under known groundwater conditions. Groundwater chemistry already appears to be improving as a result of discontinuing the hydraulic loading to the Karn Bottom Ash Pond and the completed source removal of CCR, as shown by the decreasing concentration of arsenic at DEK-MW-15002 ; however, attainment of the GWPS at all of the Bottom Ash Pond compliance wells may not be feasible due to influences other than the former pond, such as the presence and former operation of the nearby Karn Landfill. Redox conditions, which affect contaminant transport, are still stabilizing following pond removal and will continue to be evaluated further.

Consumers Energy will continue assessment monitoring and evaluate corrective measures in accordance with §257.96 and §257.97 as outlined in the Karn Bottom Ash Pond ACM. The groundwater management remedy for the Karn Bottom Ash Pond will be selected as soon as feasible to meet the federal standards of §257.96(b) of the CCR Rule. Consumers Energy will continue executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98. The next semiannual monitoring event is tentatively scheduled for the fourth calendar quarter of 2022.

5.0 References

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USEPA. July 2018. 40 CFR Part 257. Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals from Electric Utilities; Amendments to the National Minimum Criteria (Phase One, Part One); Final Rule. 83 Federal Register 146 (July 30, 2018), pp. 36435-36456 (83 FR 36435).

USEPA. April 2018. Barnes Johnson (Office of Resource Conservation and Recovery) to James Roewer (c/o Edison Electric Institute) and Douglas Green, Margaret Fawal (Venable LLP). Re: Coal Combustion Residuals Rule Groundwater Monitoring Requirements. April 30, 2018. United States Environmental Protection Agency, Washington, D.C. 20460. Office of Solid Waste and Emergency Response, now the Office of Land and Emergency Management.

Tables

Table 1
Summary of Groundwater Elevation Data
DE Karn – RCRA CCR Monitoring Program
Essexville, Michigan

Well Location	TOC Elevation (ft)	Geologic Unit of Screen Interval	Screen Interval Elevation (ft)	May 2, 2022	
				Depth to Water (ft BTOC)	Groundwater Elevation (ft)
Background					
MW-15002	587.71	Sand	580.9 to 570.9	6.61	581.10
MW-15008	585.36	Sand with clay	578.7 to 568.7	4.38	580.98
MW-15016	586.49	Sand	581.2 to 578.2	3.66	582.83
MW-15019	586.17	Sand and Sand/Clay	579.5 to 569.5	5.31	580.86
DEK Bottom Ash Pond					
DEK-MW-15002	590.87	Sand	578.3 to 575.3	6.50	584.37
DEK-MW-15005	589.72	Sand	572.3 to 567.3	9.64	580.08
DEK-MW-15006	589.24	Sand	573.0 to 568.0	9.12	580.12
DEK Bottom Ash Pond & Karn Lined Impoundment					
DEK-MW-18001	593.47	Sand	579.2 to 574.2	8.10	585.37
Karn Lined Impoundment					
DEK-MW-15003	602.74	Sand	578.8 to 574.8	16.80	585.94
OW-10	591.58	Silty Sand and Silty Clay	576.0 to 571.0	6.43	585.15
OW-11	607.90	Silt/Fly Ash	587.5 to 582.5	22.06	585.84
OW-12	603.10	Silty Sand	584.2 to 579.2	17.05	586.05
DEK Nature and Extent					
DEK-MW-15004	611.04	Sand	576.6 to 571.6	28.22	582.82
MW-01	597.02	Sand	573.0 to 570.0	17.08	579.94
MW-03	597.30	Sand	569.8 to 566.8	17.37	579.93
MW-06	589.44	Sand and Silty Sand	578.5 to 563.5	9.26	580.18
MW-08	598.78	Sand and Silty Clay	580.9 to 570.9	17.79	580.99
MW-10	596.97	Sand	582.5 to 572.5	16.90	580.07
MW-12	598.60	Sand	583.9 to 573.9	18.61	579.99
MW-14	594.37	Sand and Silty Clay	584.7 to 574.7	14.43	579.94
MW-16	595.80	Sand and Sand/Bottom Ash	584.1 to 574.1	15.84	579.96
MW-22	598.99	Ash/Sand	571.4 to 568.4	16.78	582.21
MW-23	595.57	Ash/Sand	576.9 to 571.9	13.92	581.65
DEK Static Water Level					
MW-02	597.34	Sand and Silty Clay	572.5 to 567.5	17.38	579.96
MW-04	598.01	NR	569.5 to 564.5	18.17	579.84
MW-17	597.91	Sand	577.0 to 574.0	12.91	585.00
MW-18	609.22	Silty Sand and Silty Clay	575.8 to 573.8	25.86	583.36
MW-19	597.28	NR	572.1 to 567.1	16.90	580.38
MW-20	632.75	Sand	582.3 to 579.3	52.70	580.05
MW-21	632.91	Sand	587.1 to 584.1	51.20	581.71
OW-01	631.33	NR	572.5 to 567.5	51.22	580.11
OW-02	598.01	Fly Ash	579.4 to 576.4	15.55	582.46
OW-03	597.94	Fly Ash and Sand	573.6 to 568.6	17.53	580.41
OW-04	590.21	Sand and Bottom/Fly Ash	579.1 to 574.1	10.25	579.96
OW-05	593.53	Sand	576.9 to 571.9	13.49	580.04
OW-06	603.95	NR	580.9 to 575.9	22.00	581.95
OW-07	596.41	Ash	583.3 to 580.3	14.84	581.57
OW-08	593.93	NR	581.0 to 576.0	10.78	583.15
OW-09	593.45	NR	585.5 to 580.5	10.25	583.20
OW-13	588.52	NR	579.5 to 574.5	4.08	584.44
OW-15	587.75	NR	572.8 to 567.8	4.40	583.35

Notes:

Survey data from: Rowe Professional Services Company (Nov. 2015) and Consumers Energy Company drawings: SG-21733, Sheet 1, Rev. G (Karn, 11/27/18); and SG=21733, Sheet 2, Rev. C (Weadock, 11/27/18).

Elevation in feet relative to North American Vertical Datum 1988 (NAVD 88).

TOC: Top of well casing.

ft BTOC: Feet below top of well casing.

NR: Not Recorded

Table 2
Summary of Field Parameters: May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

Sample Location	Sample Date	Dissolved Oxygen (mg/L)	Oxidation Reduction Potential (mV)	pH (SU)	Specific Conductivity (umhos/cm)	Temperature (°C)	Turbidity (NTU)
Background							
MW-15002	5/2/2022	0.00	-49.7	6.5	5,911	9.2	10.0
MW-15008	5/2/2022	0.05	-73.2	6.4	1,347	8.5	9.5
MW-15016	5/3/2022	0.01	-84.0	6.7	1,390	8.1	10.0
MW-15019	5/2/2022	0.01	-71.1	6.5	1,414	7.3	4.0
Karn Bottom Ash Pond							
DEK-MW-15002	5/3/2022	0.01	-95.3	7.0	884	8.9	3.8
DEK-MW-15003	5/3/2022	0.15	-198.2	7.9	379	15.6	2.2
DEK-MW-15004	5/4/2022	--	-99.0	7.3	1,068	12.6	6.0
DEK-MW-15005	5/3/2022	0.02	-101.0	7.1	1,036	9.6	4.4
DEK-MW-15006	5/3/2022	0.12	-75.5	7.4	713	10.2	2.1
DEK-MW-18001	5/3/2022	--	-76.3	7.6	983	9.6	4.9

Notes:

mg/L - Milligrams per Liter.

mV - Millivolts.

SU - Standard units.

umhos/cm - Micromhos per centimeter.

°C - Degrees Celsius

NTU - Nephelometric Turbidity Unit.

-- = Parameter Not Measured

Table 3
Summary of Groundwater Sampling Results (Analytical): May 2022
DE Karn & JC Weadock Background – RCRA CCR Monitoring Program
Essexville, Michigan

					Sample Location:	**MW-15002**	**MW-15008**	**MW-15016**	**MW-15019**
					Sample Date:	5/2/2022	5/2/2022	5/3/2022	5/2/2022
Constituent	Unit	EPA MCL	MI Residential*	MI Non-Residential*	MI GSI^	Background			
Appendix III[(1)]									
Boron	ug/L	NC	500	500	4,000	103	112	329	236
Calcium	mg/L	NC	NC	NC	500[EE]	238	89.5	216	139
Chloride	mg/L	**250****	**250**[E]	**250**[E]	**50**	**2,210**	**197**	**243**	**324**
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	**250****	**250**[E]	**250**[E]	500[EE]	6	4.99	**267**	62.5
Total Dissolved Solids	mg/L	**500****	**500**[E]	**500**[E]	**500**	**4,240**	**783**	**1,390**	**1,200**
pH, Field	SU	**6.5 - 8.5****	**6.5 - 8.5**[E]	**6.5 - 8.5**[E]	**6.5 - 9.0**	6.5	**6.4**	6.7	6.5
Appendix IV[(1)]									
Antimony	ug/L	6	6.0	6.0	2.0	< 1	< 1	< 1	< 1
Arsenic	ug/L	**10**	**10**	**10**	**10**	**14**	2	8	2
Barium	ug/L	2,000	2,000	2,000	1,200	682	52	72	308
Beryllium	ug/L	4	4.0	4.0	33	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	5.0	5.0	2.5	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	100	100	11	3	1	1	1
Cobalt	ug/L	NC	40	100	100	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	4.0	4.0	14	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	170	350	440	16	16	80	12
Mercury	ug/L	2	2.0	2.0	0.20#	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	73	210	120	< 5	< 5	< 5	< 5
Radium-226	pCi/L	NC	NC	NC	NC	1.37	< 0.447	< 0.368	< 0.579
Radium-228	pCi/L	NC	NC	NC	NC	3.30	< 0.588	< 0.611	1.83
Radium-226/228	pCi/L	5	NC	NC	NC	4.68	0.826	0.624	2.11
Selenium	ug/L	**50**	**50**	**50**	**5**	**54**	< 1	2	2
Thallium	ug/L	2	2.0	2.0	2.0	< 2	< 2	< 2	< 2
Additional MI Part 115[(2)]									
Iron	ug/L	**300****	**300**[E]	**300**[E]	500,000[EE]	**16,100**	**15,500**	**8,020**	**21,000**
Copper	ug/L	1,000**	1,000[E]	1,000[E]	20	3	< 1	5	< 1
Nickel	ug/L	NC	100	100	120	14	5	13	8
Silver	ug/L	100**	34	98	0.2	< 0.2	< 0.2	< 0.2	< 0.2
Vanadium	ug/L	NC	**4.5**	62	27	**15**	**6**	3	3
Zinc	ug/L	5,000**	2,400	5,000[E]	260	23	< 10	< 10	< 10

Notes:

ug/L - micrograms per liter; mg/L - milligrams per liter.

pCi/L - picocuries per liter; SU - standard units; pH is a field parameter.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April, 2012.

NC - no criteria.

* - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.

** - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April, 2012.

^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}

- If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.

[E] - Criterion is the aesthetic drinking water value per footnote {E}.

[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.

(1) 40 CFR Part 257 Appendix III Detection Monitoring Constituents and Appendix IV Assessment Monitoring Constituents.

(2) Per Michigan Part 115 Amendments - Public Act No. 640 of 2018 Section 11511a(3)(c) and 11519b(2) additional detection monitoring constituents (iron) and assessment monitoring constituents (copper, nickel, silver, vanadium, and zinc) are reported.

BOLD value indicates an exceedance of one or more of the listed criteria.

RED value indicates an exceedance of the MCL.

All metals were analyzed as total unless otherwise specified.

Table 4
Summary of Groundwater Sampling Results (Analytical): May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

					Sample Location:	DEK-MW-15002	DEK-MW-15005	DEK-MW-15006	DEK-MW-18001
					Sample Date:	5/3/2022	5/3/2022	5/3/2022	5/3/2022
Constituent	Unit	EPA MCL	MI Residential*	MI Non-Residential*	MI GSI^	downgradient			
Appendix III[(1)]									
Boron	ug/L	NC	**500**	**500**	4,000	**1,100**	**787**	**893**	**869**
Calcium	mg/L	NC	NC	NC	500[EE]	105	127	65	63.7
Chloride	mg/L	250**	250[E]	250[E]	**50**	**99.3**	**141**	**68.6**	**65.9**
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250**	250[E]	250[E]	500[EE]	172	151	173	187
Total Dissolved Solids	mg/L	**500****	**500[E]**	**500[E]**	**500**	**779**	**909**	**597**	**555**
pH, Field	SU	6.5 - 8.5**	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	7.0	7.1	7.4	7.6
Appendix IV[(1)]									
Antimony	ug/L	6	6.0	6.0	2.0	< 1	< 1	< 1	< 1
Arsenic	ug/L	**10**	**10**	**10**	**10**	2	**54**	**25**	**113**
Barium	ug/L	2,000	2,000	2,000	1,200	134	305	68	164
Beryllium	ug/L	4	4.0	4.0	33	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	5.0	5.0	2.5	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	100	100	11	1	< 1	1	< 1
Cobalt	ug/L	NC	40	100	100	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	4.0	4.0	14	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	170	350	440	28	36	16	22
Mercury	ug/L	2	2.0	2.0	0.20#	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	73	210	120	< 5	12	6	< 5
Radium-226	pCi/L	NC	NC	NC	NC	< 0.423	0.620	< 0.449	0.294
Radium-228	pCi/L	NC	NC	NC	NC	< 0.530	1.08	0.870	0.592
Radium-226/228	pCi/L	5	NC	NC	NC	0.636	1.70	1.29	0.885
Selenium	ug/L	50	50	50	5.0	1	1	< 1	2
Thallium	ug/L	2	2.0	2.0	2.0	< 2	< 2	< 2	< 2
Additional MI Part 115[(2)]									
Iron	ug/L	**300****	**300[E]**	**300[E]**	500,000[EE]	**1,910**	**1,570**	**715**	**1,360**
Copper	ug/L	1,000**	1,000[E]	1,000[E]	20	1	2	< 1	< 1
Nickel	ug/L	NC	100	100	120	6	7	4	3
Silver	ug/L	100**	34	98	0.2	< 0.2	< 0.2	< 0.2	< 0.2
Vanadium	ug/L	NC	4.5	62	27	< 2	< 2	< 2	< 2
Zinc	ug/L	5,000**	2,400	5,000[E]	260	< 10	< 10	< 10	< 10

Notes:

ug/L - micrograms per liter; mg/L - milligrams per liter.

pCi/L - picocuries per liter; SU - standard units; pH is a field parameter.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April, 2012.

NC - no criteria; -- - not analyzed.

* - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.

** - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April, 2012.

^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}

- If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and MDEQ policy and procedure 09-014 dated June 20, 2012.

[E] - Criterion is the aesthetic drinking water value per footnote {E}.

[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.

(1) 40 CFR Part 257 Appendix III Detection Monitoring Constituents and Appendix IV Assessment Monitoring Constituents.

(2) Per Michigan Part 115 Amendment - Public Act No. 640 of 2018 Section 11511a(3)(c) and 11519b(2) addtional detection monitoring constituent (iron) and assessment monitoring constituents (copper, nickel, silver, vanadium, and zinc) are reported.

BOLD value indicates an exceedance of one or more of the listed criteria.

RED value indicates an exceedance of the MCL.

All metals were analyzed as total unless otherwise specified.

Table 5
Summary of Groundwater Protection Standard Exceedances – May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

Constituent	Units	GWPS	DEW-MW-15002		DEK-MW-15005		DEK-MW-15006		DEK-MW-18001	
			LCL	UCL	LCL	UCL	LCL	UCL	LCL	UCL
Arsenic	ug/L	21	1.7	14	26	82	21	26	67	110

Notes:

ug/L - micrograms per Liter.

GWPS - Groundwater Protection Standard as established in TRC's Technical Memorandum dated October 15, 2018.

UCL - Upper Confidence Limit (α = 0.01) of the downgradient data set.

LCL - Lower Confidence Limit (α = 0.01) of the downgradient data set.

Indicates a statistically significant exceedance of the GWPS. An exceedance occurs when the LCL is greater than the GWPS.

Figures

BASE MAP FROM USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE SERIES.

N

1 " = 3,000 '
1:36,000

0 3,000 6,000 FEET

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
www.trccompanies.com
TRC - GIS

PROJECT:

CONSUMERS ENERGY COMPANY
DE KARN AND JC WEADOCK POWER PLANTS
ESSEXVILLE, MICHIGAN

TITLE:

SITE LOCATION MAP

DRAWN BY:	S. MAJOR
CHECKED BY:	J. KRENZ
APPROVED BY:	D. LITZ
DATE:	JULY 2022
PROJ. NO.:	464095.0001
FILE:	464095-001-004.mxd

FIGURE 1

S:\1-PROJECTS\Consumers_Energy_Company\Michigan\CCR_GW\2017_269767\367388-001-004.mxd -- Saved By: SMAJOR on 7/15/2020, 14:00:57 PM

LEGEND

- BACKGROUND MONITORING WELL
- DEK BOTTOM ASH POND & LINED IMPOUNDMENT MONITORING WELL
- DEK BOTTOM ASH POND MONITORING WELL
- DEK LINED IMPOUNDMENT MONITORING WELL
- DECOMMISSIONED MONITORING WELL
- JCW BOTTOM ASH POND MONITORING WELL
- JCW LANDFILL CCR WELL
- MONITORING WELL (STATIC WATER LEVEL ONLY)
- LEACHATE HEADWELL
- SURFACE WATER GAUGING STATION
- NATURE AND EXTENT WELL
- SLURRY WALL (APPROXIMATE)
- LINED IMPOUNDMENT (COVENANT BOUNDARY)

NOTES

1. BASE MAP IMAGERY FROM GOOGLE EARTH PRO, 2018.
2. WELL LOCATIONS SURVEYED BY ROWE PROFESSIONAL SERVICES COMPANY ON 11/4/2015.
3. NOAA/NATIONAL OCEANIC SERVICE GREAT LAKES GAUGING STATION, ESSEXVILLE, MI (ID: 9075035).
4. A SINGLE WELL SYMBOL IS SHOWN FOR WELL PAIRS MW-01/MW-02, MW-03/MW-04, OW-02/MW-22, AND OW-07/MW-23 AS THE WELLS ARE LOCATED WITHIN 15-FT OF EACH OTHER.

N

0 1,000 2,000 Feet

1 " = 1,000 '
1:12,000

PROJECT:
CONSUMERS ENERGY COMPANY
DE KARN AND JC WEADOCK POWER PLANTS
ESSEXVILLE, MICHIGAN

TITLE:
KARN AND WEADOCK COMPLEX AREA

DRAWN BY:	A. ADAIR	PROJ NO.:	464095.0001
CHECKED BY:	K. LOWERY		
APPROVED BY:	D. LITZ		**FIGURE 2**
DATE:	JULY 2022		

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
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FILE NO.: 464095-001-003.mxd

Plot Date: 7/12/2022, 10:10:40 AM by AADAIR -- LAYOUT: ANSI B(11"x17")
Path: S:\1-PROJECTS\Consumers_Energy_Company\Michigan\CCR_GW\2017_269767\1_DEKARN\2022_MXDs\MAY_2022\464095-001-003.mxd
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Map Rotation: 0
TRC - GIS

LEGEND

- DEK BOTTOM ASH POND & LINED IMPOUNDMENT MONITORING WELL
- DEK BOTTOM ASH POND MONITORING
- DEK LINED IMPOUNDMENT MONITORING WELL
- DECOMMISSIONED WELL
- MONITORING WELL (STATIC WATER LEVEL ONLY)
- SURFACE WATER GAUGING STATION
- NATURE AND EXTENT WELL
- SLURRY WALL (APPROXIMATE)
- LINED IMPOUNDMENT (COVENANT BOUNDARY)
- *(580.50)* GROUNDWATER ELEVATION (FEET)
- *(NU)* NOT USED

NOTES

1. BASE MAP IMAGERY FROM GOOGLE EARTH PRO, 2018.
2. WELL LOCATIONS SURVEYED BY ROWE PROFESSIONAL SERVICES COMPANY ON 11/4/2015.
3. NOAA/NATIONAL OCEANIC SERVICE GREAT LAKES GAUGING STATION, ESSEXVILLE, MI (ID: 9075035).
4. GROUNDWATER ELEVATIONS DISPLAYED IN FEET RELATIVE TO THE NORTH AMERICAN VERTICAL DATUM OF 1988.

0 600 1,200 Feet

1 " = 600 '
1:7,200

N

PROJECT:
CONSUMERS ENERGY COMPANY
DE KARN POWER PLANT
ESSEXVILLE, MICHIGAN

TITLE:
SHALLOW GROUNDWATER CONTOUR MAP MAY 2022

DRAWN BY:	A. ADAIR	PROJ NO.:	464095.0001
CHECKED BY:	J. KRENZ		
APPROVED BY:	D. LITZ		**FIGURE 3**
DATE:	JULY 2022		

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
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FILE NO.: 464095-501-003.mxd

Plot Date: 7/21/2022, 08:16:48 AM by AADAIR -- LAYOUT: ANSI B (11"x17")
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Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Map Rotation: 0
TRC - GIS

Appendix A
Data Quality Reviews

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
DE Karn Bottom Ash Pond

Groundwater samples were collected by TRC for the May 2022 sampling event. Samples were analyzed for total metals, anions, total dissolved solids, ammonia, and alkalinity by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The sulfide analyses were subcontracted to Merit Laboratories, Inc. (Merit) in East Lansing, Michigan and the total and dissolved organic carbon analyses were subcontracted to Brighton Analytical LLC (BAL) in Brighton, Michigan. The laboratory analytical results were reported in laboratory sample delivery group (SDGs) 22-0436, S35620.01(01), and 81649.

During the May 2022 sampling event, a groundwater sample was collected from each of the following wells:

- DEK-MW-15002
- DEK-MW-15005
- DEK-MW-15006

Each sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate, Nitrate, Nitrite)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A
Alkalinity (Bicarbonate, Carbonate, and Total)	SM 2320B
Ammonia	SM 4500 NH3(h)
Sulfide	SM 4500 S2D
Total and Dissolved Organic Carbon (TOC, DOC)	SM 5310B

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;

- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and LCSs were not provided for review by CE Laboratory Services and Merit. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the total metals, anions, alkalinity, TDS, ammonia, and sulfide analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, optional Piper diagram analyses, and additional Part 115 constituents will be utilized for the purposes of the detection monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary:

- TOC and DOC were not detected in the method blank.
- One field blank (FB-DEK-BAP) and one equipment blank (EB-DEK-BAP) were collected with this data set. Total metals, nitrate, nitrite, ammonia, sulfide, and TOC/DOC were not detected in the blanks with the following exception.
  - DOC was detected at 1,300 ug/L in FB-DEK-BAP. The positive results for DOC in all groundwater samples are potential false positive results as summarized in the attached table, Attachment A.

- MS and MSD analyses were performed on sample DUP-DEK-BAP-01 for TOC/DOC. All criteria were met.
- The field duplicate pair samples were DUP-DEK-BAP-01 with DEK-MW-15006; relative percent differences (RPDs) between the parent and duplicate sample were within the QC limits.
- Laboratory duplicate analyses were not performed on a sample from this data set.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
DE Karn Bottom Ash Pond – CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
DEK-MW-15002	5/3/2022	DOC	Potential false positive results due to field blank contamination.
DEK-MW-15005	5/3/2022		
DEK-MW-15006	5/3/2022		
DUP-DEK-BAP-01	5/3/2022		

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
DE Karn Bottom Ash Pond

Groundwater samples were collected by TRC for the May 2022 sampling event. Samples were analyzed for radium by Eurofins-TestAmerica in St. Louis, Missouri (Eurofins TA – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-166154-1.

During the May 2022 sampling event, a groundwater sample was collected from each of the following wells:

- DEK-MW-15002
- DEK-MW-15005
- DEK-MW-15006

Each sample was analyzed for one or more of the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;

- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary:

- Target analytes were not detected in the method blanks.
- One equipment blank (DEK-MW-EB) was collected. Target analytes were not detected in the equipment blank sample.
- LCS/LCSD recoveries and relative percent differences or relative error ratios (RER) for all target analytes were within laboratory control limits with the following exception.
    - The RER (1.12) for radium 228 was outside of the laboratory control limit (1.0) in the LCS/LCSD associated with all samples. Positive detections of radium 228 in select samples should be considered estimated as summarized in the attached table, Attachment A.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- The field duplicate pair samples were DUP-DEK-BAP/DEK-MW-15006. All criteria were met.
- Carrier recoveries were within 40-110%.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
DE Karn Bottom Ash Pond – CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
DEK-MW-15005	5/3/2022	Radium 228	Detected results are estimated due to Relative Error Ratio (RER) for LCS/LCDS outside of criteria
DEK-MW-15006	5/3/2022		

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
DE Karn Bottom Ash Pond and Lined Impoundment

A groundwater sample was collected by TRC for the May 2022 sampling event. The sample was analyzed for total metals, anions, total dissolved solids, ammonia, and alkalinity by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The sulfide analysis was subcontracted to Merit Laboratories, Inc. (Merit) in East Lansing, Michigan and the total and dissolved organic carbon analyses were subcontracted to Brighton Analytical LLC (BAL) in Brighton, Michigan. The laboratory analytical results were reported in laboratory sample delivery group (SDGs) 22-0437, S35622.01(01), and 81646.

During the May 2022 sampling event, a groundwater sample was collected from the following well:

- DEK-MW-18001

The sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A
Alkalinity (Bicarbonate, Carbonate, and Total)	SM 2320B
Ammonia	SM 4500 NH3(h)
Sulfide	SM 4500 S2D
Total and Dissolved Organic Carbon (TOC, DOC)	SM 5310B

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;

- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates, when collected. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and LCSs were not provided for review by CE Laboratory Services. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the metals, anions, TDS, and alkalinity analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, optional Piper Diagram analyses, and additional Part 115 constituents will be utilized for the purposes of a detection or assessment monitoring program.
- Data are usable for the purposes of the detection or assessment monitoring program.
- When the data are evaluated through a detection or assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- TOC and DOC were not detected in the method blank.
- A field blank was not collected with this data set.
- An equipment blank was not collected with this data set.

- MS and MSD analyses were performed on sample DEK-MW-18001 for total metals, anions, ammonia, alkalinity, sulfide, TOC, and DOC. The recoveries were within the acceptance limits. Relative percent differences (RPDs) were not provided by the laboratory and therefore were not evaluated; further, MS/MSD concentrations were not provided by the laboratory with the exception of the sulfide analysis which met RPD criteria. However, since all recoveries were within the acceptance limits, there is no impact on data usability due to this issue.
- A field duplicate pair was not collected with this data set.
- Laboratory duplicate analyses were not performed on a sample from this data set.

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
DE Karn Bottom Ash Pond and Lined Impoundment

A groundwater sample was collected by TRC for the May 2022 sampling event. The sample was analyzed for radium by Eurofins-TestAmerica in St. Louis, Missouri (Eurofins TA – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-166148-1.

During the May 2022 sampling event, a groundwater sample was collected from the following well:

- DEK-MW-18001

The sample was analyzed for the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;

- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary:

- Target analytes were not detected in the method blanks.
- No equipment or field blank were collected.
- LCS/LCSD recoveries and relative percent differences or relative error ratios (RER) for all target analytes were within laboratory control limits with the following exception.
  - The RER (1.12) for radium 228 was outside of the laboratory control limit (1.0) in the LCS/LCSD associated with the sample. The positive detection of radium 228 in sample DEK-MW-18001 should be considered estimated as summarized in the attached table, Attachment A.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- A field duplicate pair was not collected.
- Carrier recoveries were within 40-110%.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
DE Karn Lined Impoundment – CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
DEK-MW-18001	5/3/2022	Radium 228	Detected result should be considered estimated due to LCS/LCSD Relative Error Ratio (RER) outside of criteria.

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
JC Weadock/DE Karn Background

Groundwater samples were collected by TRC for the May 2022 sampling event. Samples were analyzed for total metals, anions, and total dissolved solids by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The laboratory analytical results were reported in laboratory sample delivery group (SDG) 22-0443.

During the May 2022 sampling event, a groundwater sample was collected from each of the following wells:

- MW-15002
- MW-15008
- MW-15016
- MW-15019

Each sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative;
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;

- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and laboratory control samples were not provided for review by CE Laboratory Services. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the metals, anions, and TDS analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, and additional Part 115 constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary:

- One field blank (FB-Background) was collected. Total metals were not detected in this blank sample.
- MS and MSD analyses were not performed on a sample from this data set.
- The field duplicate pair samples were DUP-Background and MW-15008; all criteria were met.
- Laboratory duplicate analyses were not performed on a sample from this data set.

Laboratory Data Quality Review
Groundwater Monitoring Event May 2022
JC Weadock/Karn DEK Background

Groundwater samples were collected by TRC for the May 2022 sampling event. Samples were analyzed for radium by Eurofins-TestAmerica in St. Louis, Missouri (Eurofins TA – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-166150-1.

During the May 2022 sampling event, a groundwater sample was collected from each of the following wells:

- MW-15002
- MW-15008
- MW-15016
- MW-15019

Each sample was analyzed for the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;

- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
  - Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
  - Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
  - Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary:

- Target analytes were not detected in the method blanks.
- One equipment blank (EB-04) was collected. Target analytes were not detected in the equipment blank sample.
- LCS/LCSD recoveries and relative percent differences or relative error ratios (RER) for all target analytes were within laboratory control limits with the following exception.
  - The RER (1.12) for radium 228 was outside of the laboratory control limit (1.0) in the LCS/LCSD associated with all samples. Positive detections of radium 228 in select samples should be considered estimated as summarized in the attached table, Attachment A.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- The field duplicate pair samples were DUP-04/MW-15008. All criteria were met.
- Carrier recoveries were within 40-110%.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
JC Weadock and DE Karn Background Wells – CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
MW-15002	5/2/2022	Radium 228	Detected results should be considered estimated due to LCS/LCSD Relative Error Ratio (RER) outside of criteria.
MW-15019	5/2/2022		
DUP-04	5/2/2022		

Appendix B
Statistical Evaluation of May 2022 Assessment Monitoring Sampling Event

1540 Eisenhower Pl.
Ann Arbor, MI 48108

T 734.971.7080
TRCcompanies.com

Technical Memorandum

Date:	June 29, 2022
To:	J.R. Register, Consumers Energy
From:	Darby Litz, TRC Alex Eklund, TRC
Project No.:	464095.0001.0000 Phase 002, Task 002
Subject:	Statistical Evaluation of May 2022 Assessment Monitoring Sampling Event DE Karn Bottom Ash Pond, Consumers Energy Company, Essexville, Michigan

During the statistical evaluation of the initial assessment monitoring event (May 2018), arsenic was present in one or more downgradient monitoring wells at statistically significant levels exceeding the Groundwater Protection Standards (GWPSs). Therefore, Consumers Energy Company (Consumers Energy) initiated an Assessment of Corrective Measures (ACM) within 90 days from when the Appendix IV exceedance was determined. The ACM was completed on September 11, 2019. Currently, Consumers Energy is continuing semiannual assessment monitoring in accordance with §257.95 of the CCR Rule [1] at the DE Karn Power Plant Bottom Ash Pond (Karn Bottom Ash Pond).

An assessment monitoring event was conducted on May 2 through 4, 2022. In accordance with §257.95, the assessment monitoring data must be compared to GWPSs to determine whether or not Appendix IV constituents are detected at statistically significant levels above the GWPSs. GWPSs were established in accordance with §257.95(h), as detailed in the October 15, 2018 Groundwater Protection Standards technical memorandum, which was also included in the 2018 Annual Groundwater Monitoring Report (TRC, January 2019).

The statistical evaluation of the assessment monitoring event data indicates the following constituent is present at statistically significant levels exceeding the GWPS in downgradient monitoring wells at the Karn Bottom Ash Pond:

Constituent	GWPS	#Downgradient Wells Observed
Arsenic	21 ug/L	2 of 4

The results of the assessment monitoring statistical evaluation for the downgradient wells are consistent with the results of the previous assessment monitoring data statistical evaluations, indicating that arsenic is the only constituent present at concentrations above the GWPS. Consumers Energy will continue to evaluate corrective measures per §257.96 and §257.97. Consumers Energy will continue

[1] USEPA final rule for the regulation and management of Coal Combustion Residuals (CCR) under the Resource Conservation and Recovery Act (RCRA) published April 17, 2015, as amended per Phase One, Part One of the CCR Rule (83 FR 36435).

executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98.

Assessment Monitoring Statistical Evaluation

When the initial assessment monitoring event was completed in May 2018, the compliance well network at the Karn Bottom Ash Pond included six wells encircling the unit (DEK-MW-15002 through DEK-MW-15006 and DEK-MW-18001). Starting with the May 2021 statistical evaluation, the compliance well network includes DEK-MW-15002, DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001. Due to changes in groundwater flow direction on site, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit and were determined to be no longer indicative of groundwater conditions influenced by the Karn Bottom Ash Pond. Therefore, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer included for statistical analysis.

Following the assessment monitoring sampling event, compliance well data for the DEK BAP were evaluated in accordance with the Groundwater Statistical Evaluation Plan (Stats Plan) (TRC, October 2017). An assessment monitoring program was developed to evaluate concentrations of CCR constituents present in the uppermost aquifer relative to acceptable levels (i.e., GWPSs). To evaluate whether or not a GWPS exceedance is statistically significant, the difference in concentration observed at the downgradient wells during a given assessment monitoring event compared to the GWPS must be large enough, after accounting for variability in the sample data, that the result is unlikely to have occurred merely by chance. Consistent with the Unified Guidance [2], the preferred method for comparisons to a fixed standard is confidence limits. Based on the number of historical observations in the representative sample population, the sample mean, the sample standard deviation, and a selected confidence level (i.e., 99 percent), an upper and lower confidence limit is calculated. The true mean concentration, with 99 percent confidence, will fall between the lower and upper confidence limits.

The concentrations observed in the downgradient wells are deemed to be a statistically significant exceedance when the 99 percent lower confidence limit of the downgradient data exceeds the GWPS. If the confidence interval straddles the GWPS (i.e., the lower confidence level is below the GWPS, but the upper confidence level is above), the statistical test result indicates that there is insufficient confidence that the measured concentrations are different from the GWPS and thus no compelling evidence that the measured concentration is a result of a release from the CCR unit versus the inherent variability of the sample data. This statistical approach is consistent with the statistical methods for assessment monitoring presented in §257.93(f) and (g). Statistical evaluation methodologies built into the CCR Rule, and numerous other federal rules, are key in determining whether or not individually measured data points represent a concentration increase over the baseline or a fixed standard (such as a GWPS in an assessment monitoring program).

For each detected Appendix IV constituent, the concentrations from each well were first compared directly to the GWPS, as shown on Table 1. Parameter-well combinations that included a direct exceedance of the GWPS within the past eight sampling events (November 2018 through May 2022) were retained for further analysis. Arsenic in each of the downgradient monitoring wells at the Karn

[2] USEPA. 2009. *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance*. Office of Conservation and Recovery. EPA 530/R-09-007.

Bottom Ash Pond had individual results exceeding the GWPS.

Groundwater data were then evaluated utilizing Sanitas™ statistical software. Sanitas™ is a software tool that is commercially available for performing statistical evaluation consistent with procedures outlined in the Unified Guidance. Within the Sanitas™ statistical program, confidence limits were selected to perform the statistical comparison of compliance data to a fixed standard. Parametric and non-parametric confidence intervals were calculated for each of the CCR Appendix IV constituents using a using a per test[3] 99 percent confidence level, i.e., a significance level (α) of 0.01. The following narrative describes the methods employed, the results obtained and the Sanitas™ output files are included as an attachment.

The statistical data evaluation included the following steps:

- Review of data quality checklists for the data sets;
- Graphical representation of the monitoring data as time versus concentration by well/constituent pair;
- Outlier testing of individual data points that appear from the graphical representations as potential outliers;
- Evaluation of visual trends apparent in the graphical representations for statistical significance;
- Evaluation of percentage of non-detects for each well/constituent pair;
- Distribution of the data; and
- Calculation of the confidence intervals for each cumulative dataset.

The results of these evaluations are presented and discussed below.

Data from each round were evaluated for completeness, overall quality, and usability and were deemed appropriate for the purposes of the CCR assessment monitoring program. Initially, the assessment monitoring results (November 2018 through May 2022) were visually assessed for potential trends. No outliers were identified. Arsenic concentrations at DEK-MW-15002 appear to exhibit a downward trend on the time-series chart (Attachment 1). This data set was tested further in Sanitas™ utilizing Sen's Slope to estimate the average rate of change in concentration over time and utilizing the Mann-Kendall trend test to test for significance of the trend at the 98% confidence level. The trend test showed that arsenic concentration at DEK-MW-15002 is generally decreasing with time, as evidenced by the negative Sen's Slope. Additionally, the decrease in concentration at DEK-MW-15002 was shown to be statistically significant and arsenic concentration have been below the GWPS for the seven most recent sampling events (Attachment 1). The decrease in arsenic concentrations at DEK-MW-15002 is causing the confidence interval to widen. Calculating a confidence interval around a trending data set incorporates not only variability present naturally in the underlying dataset, but also incorporates variability due to the trend itself. Arsenic concentrations have already triggered assessment monitoring (e.g., not a newly identified GWPS exceedance) and an interim measure has been initiated through the removal of CCR from the bottom ash pond in 2019; therefore, traditional confidence interval calculations are presented in this statistical evaluation until more post-CCR removal data are available. If trends continued to be observed as additional post-CCR removal data are collected, confidence

[3] Confidence level is assessed for each individual comparison (i.e. per well and per constituent).

bands may be a more appropriate assessment to determine compliance with the CCR Rule. Confidence bands are selected by the UG as the appropriate method for calculating confidence intervals on trending data. A confidence band calculates upper and lower confidence limits at each point along the trend to reduce variability and create a narrower confidence interval. At least 8 to 10 measurements should be available when computing a confidence band around a linear regression, and as of the May 2022 event, six semi-annual sampling events have been completed post-CCR removal.

The Sanitas™ software was used to test compliance at the downgradient monitoring wells using the confidence interval method for the most recent 8 sampling events. Eight independent sampling events provide the appropriate density of data as recommended per the UG yet are collected recently enough to provide an indication of current condition. The tests were run with a per-test significance of $\alpha = 0.01$. The software outputs are included in Attachment 1 along with data reports showing the values used for the evaluation. The percentage of non-detect observations for well/constituent pairs with a direct GWPS exceedance are also included in Attachment 1. Non-detect data was handled in accordance with the Stats Plan for the purposes of calculating the confidence intervals.

The Sanitas™ software generates an output graph for the confidence intervals of each well. The arsenic data set at DEK-MW-15006 and DEK-MW-18001 were found to be normally distributed, DEK-MW-15005 was normalized using a square root transformation, and DEK-MW-15002 was normalized using a natural log transformation, . The confidence interval test compares the lower confidence limit to the GWPS. The statistical evaluation of the Appendix IV parameters shows exceedances for arsenic at two of the four monitoring locations (DEK-MW-15005 and DEK-MW-18001). The results of the assessment monitoring statistical evaluation for the other downgradient wells are consistent with the results of the previous assessment monitoring data statistical evaluations, indicating that arsenic is the only constituent present at concentrations above the GWPS. Consumers Energy will continue to evaluate corrective measures per §257.96 and §257.97. Consumers Energy will continue executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98.

Attachments

Table 1 Comparison of Groundwater Sampling Results to Groundwater Protection Standards – November 2018 to May 2022

Attachment 1 Sanitas™ Output Files

Table

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – November 2018 to May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-15002								
						Sample Date:	11/5/2018	4/11/2019	10/15/2019	5/13/2020	10/6/2020	10/6/2020	5/3/2021	10/4/2021	5/3/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient								
Appendix III												Field Dup			
Boron	ug/L	NC	NA	619	NA		894	860	1,600	1,390	1,580	1,600	1,420	1,530	1,100
Calcium	mg/L	NC	NA	302	NA		67.8	72	130	170	126	122	148	73.1	105
Chloride	mg/L	250*	NA	2,440	NA		83.5	80	410	130	106	102	148	102	99.3
Fluoride	ug/L	4,000	NA	1,000	NA		< 1,000	< 1,000	< 1,000	< 1,000	1,300	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		77.2	45	150	367	142	139	216	58.3	172
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		536	560	1,300	1,100	791	776	926	599	779
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.3	7.5	7.3	7.1	7.1	--	7.4	7.1	7.0
Appendix IV															
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		**31.7**	9.0	6.5	3	8	8	2	2	2
Barium	ug/L	2,000	NA	1,300	2,000		71.6	71	140	196	133	131	211	102	134
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		1.4	1.3	< 1.0	< 1	1	1	< 1	1	1
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		< 1,000	< 1,000	<1,000	< 1,000	1,300	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		32	26	35	48	35	36	36	29	28
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		< 5.0	< 5.0	< 5.0	< 5	< 5	< 5	< 5	< 5	< 5
Radium-226	pCi/L	NC	NA	NA	NA		< 0.850	< 0.376	0.334	0.673	< 0.430	< 0.577	0.582	1.47	< 0.423
Radium-228	pCi/L	5	NA	3.32	5		< 1.39	0.846	0.987	0.899	1.06	< 0.577	0.811	2.29	< 0.530
Radium-226/228	pCi/L	NC	NA	NA	**NA**		0.730	0.684	0.654	< 0.763	0.642	< 0.460	< 0.537	0.827	0.636
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1.0	< 1	< 1	1	< 1	3	1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – November 2018 to May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-15005											
						Sample Date:	11/6/2018	4/11/2019	4/11/2019	10/15/2019	10/15/2019	5/13/2020	5/13/2020	10/7/2020	5/3/2021	5/3/2021	10/4/2021	5/3/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient											
Appendix III									Field Dup		Field Dup		Field Dup			Field Dup		
Boron	ug/L	NC	NA	619	NA		947	910	910	700	650	863	858	847	926	948	991	787
Calcium	mg/L	NC	NA	302	NA		32.9	31	31	60	59	71.0	72.1	155.0	95.6	97.6	102	127
Chloride	mg/L	250*	NA	2,440	NA		69.1	60	60	64	64	48.0	47.5	52.7	65.2	65.1	82.3	141
Fluoride	ug/L	4,000	NA	1,000	NA		< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		160	140	140	5.2	5.0	18.9	18.9	102	50.8	50.2	57.2	151
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		474	470	470	390	400	419	425	687	534	561	546	909
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.9	7.7	--	7.6	--	8.1	--	7.7	7.6	--	7.1	7.1
Appendix IV																		
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		**35.0**	**24**	**24**	**120**	**120**	**34**	**34**	**42**	**45**	**44**	**68**	**54**
Barium	ug/L	2,000	NA	1,300	2,000		56.7	46	45	110	100	127	127	248	173	170	192	305
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6.0	< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		< 1,000	< 1,000	< 1,000	<1,000	<1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		17	15	14	16	15	20	20	45	38	39	41	36
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		45.3	39	38	< 5.0	< 5.0	< 5	< 5	< 5	8	8	7	12
Radium-226	pCi/L	NC	NA	NA	NA		< 0.865	< 0.379	< 0.406	0.165	0.185	< 0.469	< 0.335	0.621	0.291	< 0.187	1.12	0.620
Radium-228	pCi/L	5	NA	3.32	5		< 1.46	< 0.754	< 0.586	0.524	0.682	1.34	0.662	0.875	0.722	0.650	2.06	1.08
Radium-226/228	pCi/L	NC	NA	NA	**NA**		< 0.598	< 0.754	< 0.586	< 0.456	0.497	1.14	< 0.554	< 0.502	< 0.459	0.479	0.940	1.70
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	1	1	2	1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – November 2018 to May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

Sample Location:						DEK-MW-15006										
Sample Date:						11/5/2018	11/5/2018	4/11/2019	10/14/2019	5/13/2020	10/7/2020	5/3/2021	10/4/2021	10/4/2021	5/3/2022	5/3/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS	downgradient										
Appendix III							Field Dup							Field Dup		Field Dup
Boron	ug/L	NC	NA	619	NA	1,340	1,270	1,700	1,200	1,090	1,220	938	1,050	1,080	893	888
Calcium	mg/L	NC	NA	302	NA	29.4	29.6	35	34	70.4	106	115	117	117	65.0	65.5
Chloride	mg/L	250*	NA	2,440	NA	87.9	88.3	75	45	71.5	102	63.5	78.9	74.7	68.6	67.9
Fluoride	ug/L	4,000	NA	1,000	NA	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	1,060	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA	341	344	320	74	316	296	324	209	196	173	168
Total Dissolved Solids	mg/L	500*	NA	4,600	NA	792	784	780	450	833	1,010	790	712	708	597	609
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA	7.9	--	7.8	7.8	8.1	7.7	7.5	7.3	--	7.4	--
Appendix IV																
Antimony	ug/L	6	NA	1	6	< 1.0	< 1.0	< 1.0	< 1.0	3	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**	20.9	19.6	21	**27**	21	**27**	**24**	**23**	**24**	**25**	**24**
Barium	ug/L	2,000	NA	1,300	2,000	38.5	38.3	43	51	86	141	139	125	126	68	67
Beryllium	ug/L	4	NA	1	4	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5	< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100	< 1.0	< 1.0	< 1.0	1.1	2	6	< 1	< 1	< 1	1	< 1
Cobalt	ug/L	NC	6	15	15	< 6.0	< 6.0	< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000	< 1,000	< 1,000	< 1,000	<1,000	< 1,000	1,060	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180	< 10	10	< 10	11	15	22	21	19	19	16	15
Mercury	ug/L	2	NA	0.2	2	< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100	50.3	48.0	59	11	18	11	9	7	7	6	6
Radium-226	pCi/L	NC	NA	NA	NA	< 0.885	< 1.06	< 0.459	< 0.159	< 0.370	0.629	0.353	0.797	0.832	< 0.449	0.395
Radium-228	pCi/L	5	NA	3.32	5	< 1.53	< 1.96	< 0.677	< 0.581	1.01	1.12	1.16	1.50	1.35	0.870	< 0.502
Radium-226/228	pCi/L	NC	NA	NA	**NA**	< 0.649	< 0.897	< 0.677	< 0.581	0.780	0.492	0.804	0.704	0.518	1.29	0.742
Selenium	ug/L	50	NA	2	50	< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	2	2	< 1	1
Thallium	ug/L	2	NA	2	2	< 2.0	< 2.0	< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – November 2018 to May 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

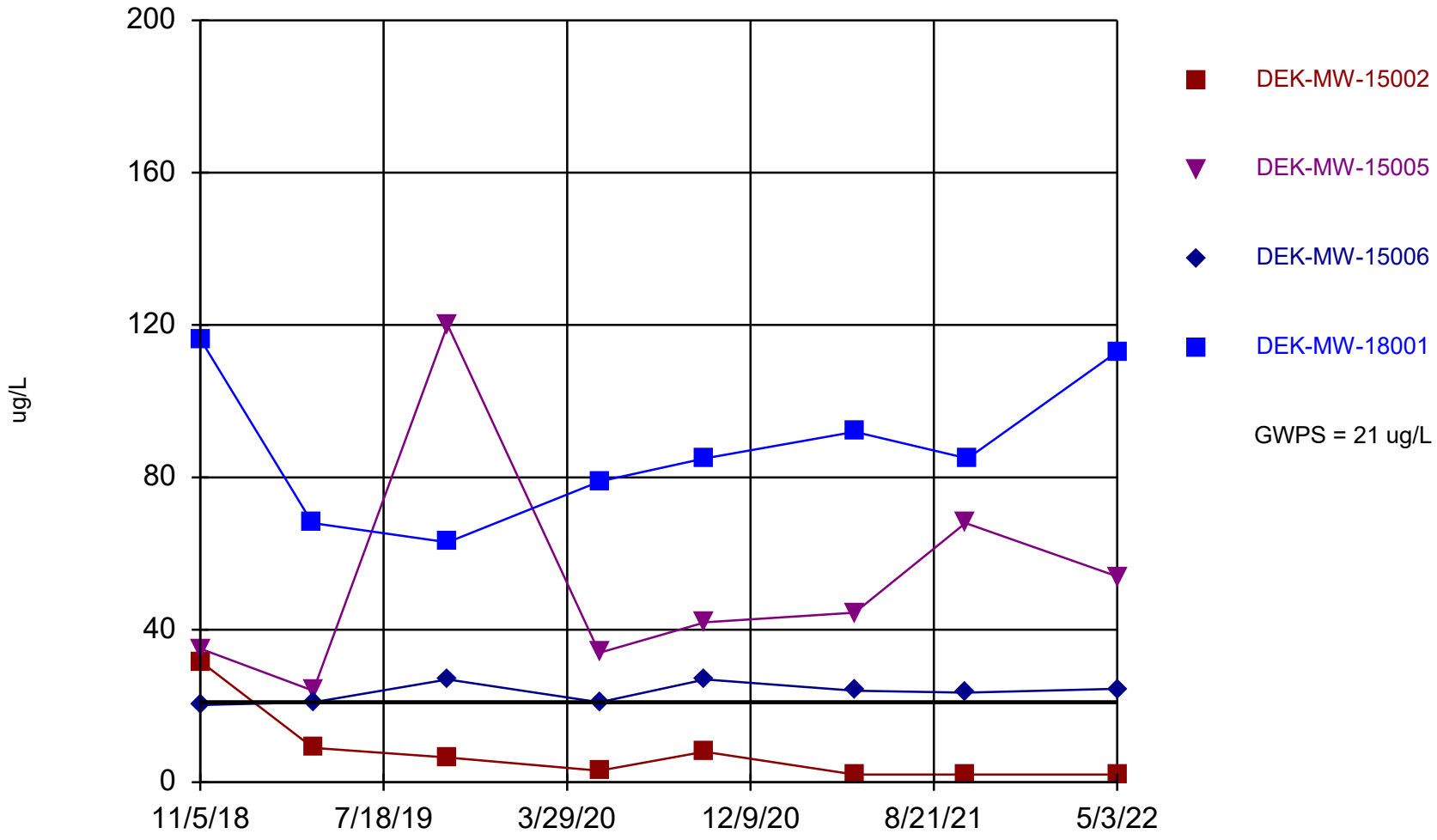
					Sample Location:	DEK-MW-18001							
					Sample Date:	11/6/2018	4/10/2019	10/15/2019	5/14/2020	10/6/2020	5/3/2021	10/7/2021	5/3/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS	downgradient							
Appendix III													
Boron	ug/L	NC	NA	619	NA	1,020	970	2,200	1,670	1,740	1,180	1,370	869
Calcium	mg/L	NC	NA	302	NA	51.1	48	84	72.1	71.7	65.2	71.0	63.7
Chloride	mg/L	250*	NA	2,440	NA	76.6	69	81	64.7	60.7	51.6	55.2	65.9
Fluoride	ug/L	4,000	NA	1,000	NA	1,300	1,200	1,000	1,090	1,240	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA	< 2.0	< 2.0	31	51.1	91.9	121	118	187
Total Dissolved Solids	mg/L	500*	NA	4,600	NA	340	360	500	484	476	486	494	555
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA	7.5	7.2	7.3	7.7	7.6	7.3	7.4	7.6
Appendix IV													
Antimony	ug/L	6	NA	1	6	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**	**116**	**68**	**63**	**79**	**85**	**92**	**85**	**113**
Barium	ug/L	2,000	NA	1,300	2,000	79.5	75	160	130	136	135	135	164
Beryllium	ug/L	4	NA	1	4	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1
Cobalt	ug/L	NC	6	15	15	< 6.0	< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000	1,300	1,200	1,000	1,090	1,240	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180	24	24	36	27	26	25	24	22
Mercury	ug/L	2	NA	0.2	2	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100	< 5.0	< 5.0	< 5.0	< 5	< 5	< 5	< 5	< 5
Radium-226	pCi/L	NC	NA	NA	NA	< 0.813	0.173	0.206	< 0.608	< 0.473	0.189	0.873	0.294
Radium-228	pCi/L	5	NA	3.32	5	1.56	0.867	0.952	< 0.676	0.591	0.828	1.85	0.592
Radium-226/228	pCi/L	NC	NA	NA	**NA**	0.811	0.694	0.746	< 0.676	0.463	0.639	0.979	0.885
Selenium	ug/L	50	NA	2	50	< 1.0	< 1.0	< 1.0	< 1	1	< 1	2	2
Thallium	ug/L	2	NA	2	2	< 2.0	< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

Attachment 1
Sanitas™ Output Files

Arsenic Comparison to GWPS



Time Series Analysis Run 6/9/2022 2:46 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Summary Report

Constituent: Arsenic, Total Analysis Run 6/9/2022 2:45 PM
Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

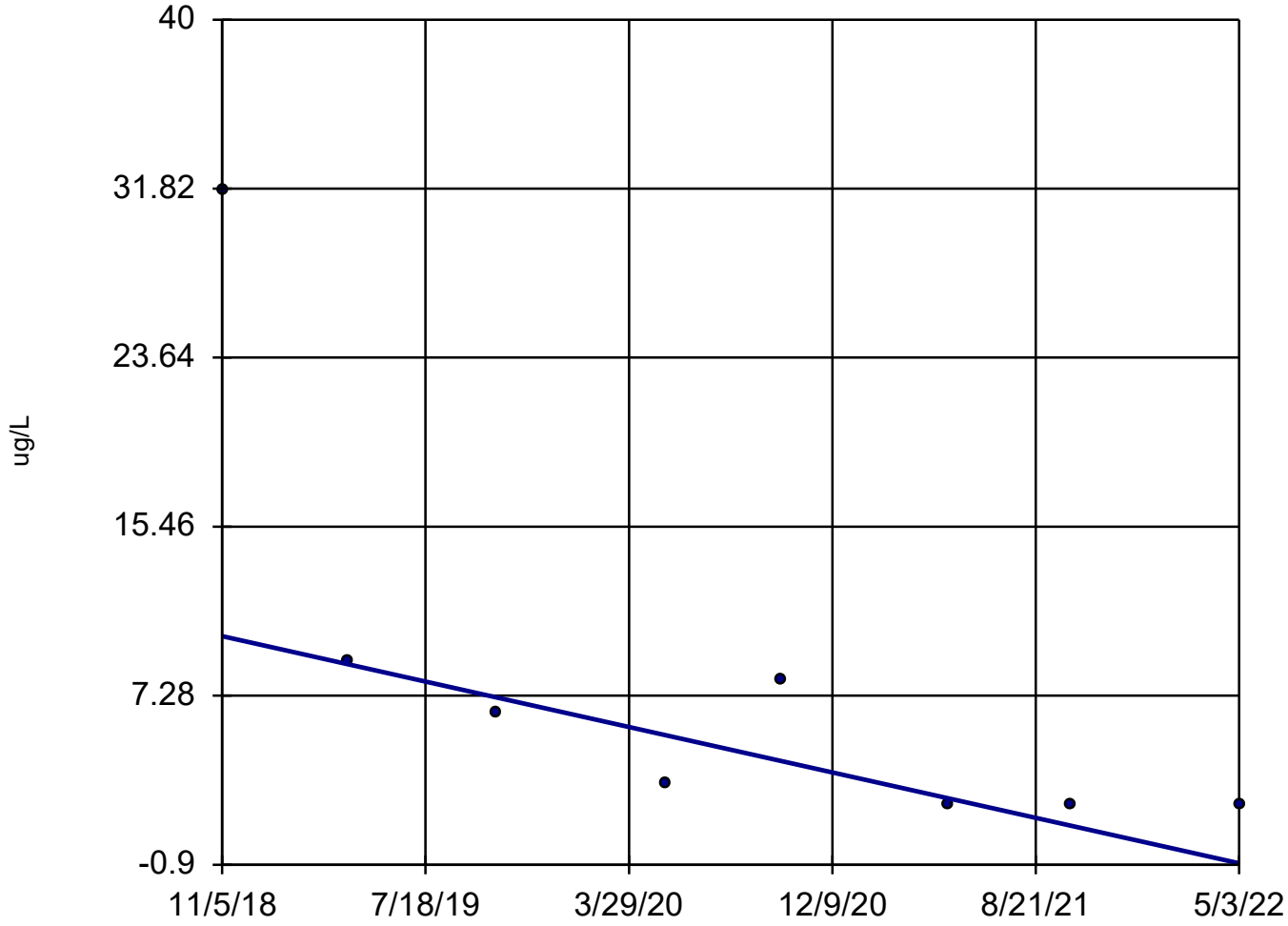
For observations made between 11/5/2018 and 5/3/2022, a summary of the selected data set:

Observations = 32
ND/Trace = 0
Wells = 4
Minimum Value = 2
Maximum Value = 120
Mean Value = 42.97
Median Value = 29.35
Standard Deviation = 35.57
Coefficient of Variation = 0.8279
Skewness = 0.7809

Well	#Obs.	ND/Trace	Min	Max	Mean	Median	Std.Dev.	CV	Skewness
DEK-MW-15002	8	0	2	31.7	8.025	4.75	9.985	1.244	1.915
DEK-MW-15005	8	0	24	120	52.69	43.25	30.32	0.5754	1.486
DEK-MW-15006	8	0	20.25	27	23.53	23.75	2.64	0.1122	0.1387
DEK-MW-18001	8	0	63	116	87.63	85	19.08	0.2177	0.3541

Arsenic, Total

DEK-MW-15002



n = 8

Slope = -3.148 units per year.

Mann-Kendall statistic = -21
critical = -20

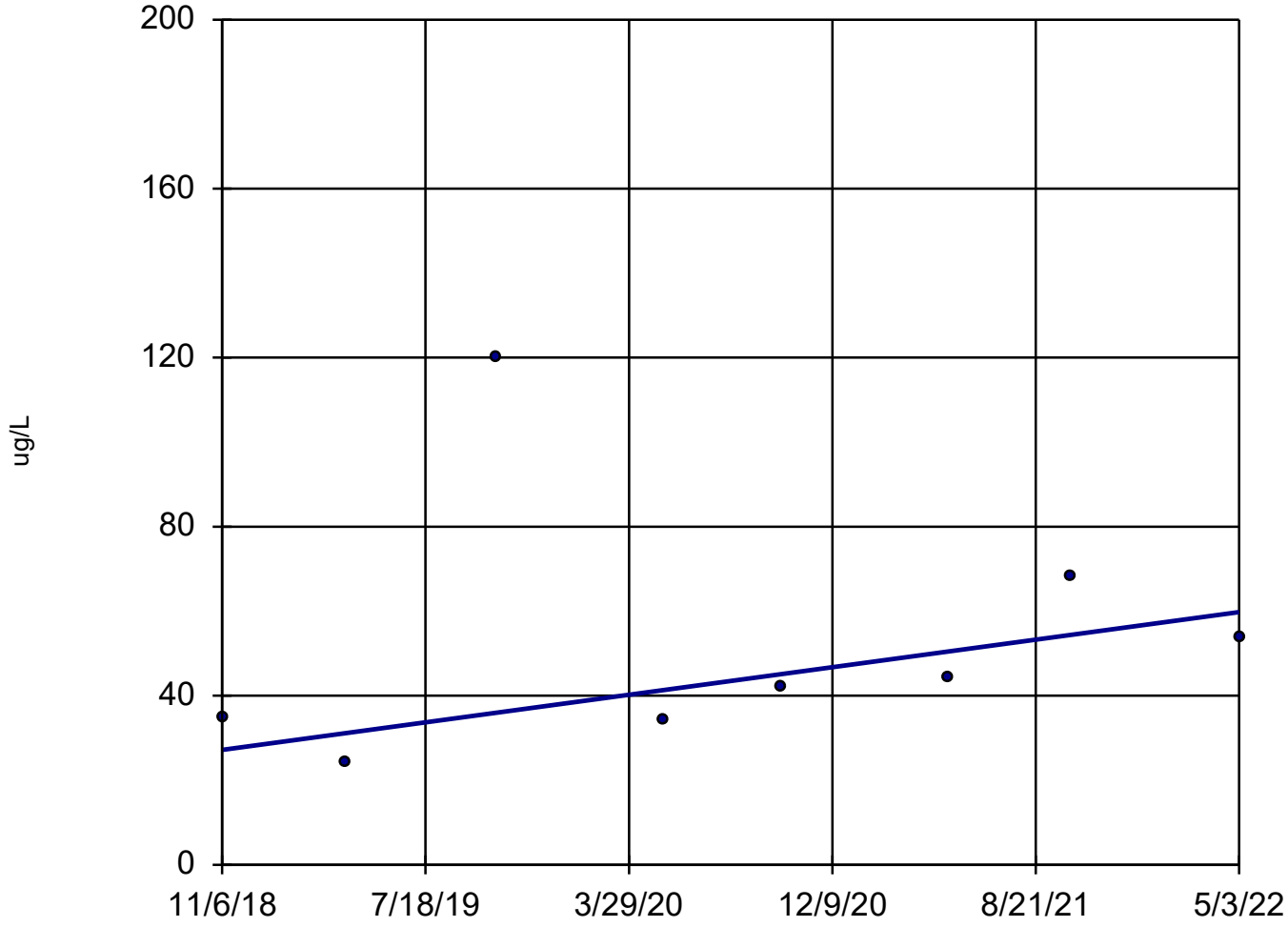
Decreasing trend significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 6/10/2022 1:26 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Arsenic, Total

DEK-MW-15005



n = 8

Slope = 9.335 units per year.

Mann-Kendall statistic = 12
critical = 20

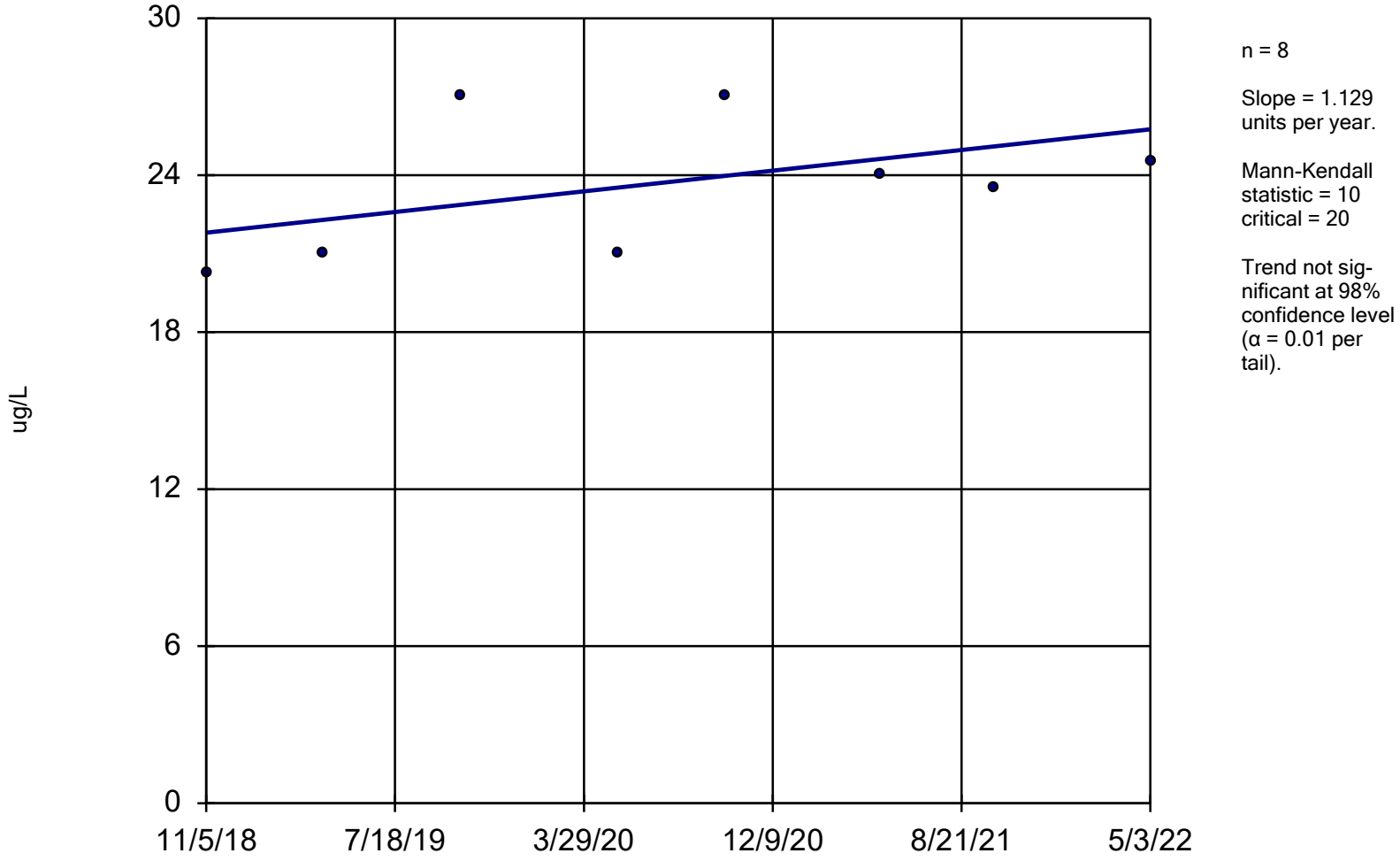
Trend not significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 6/10/2022 1:26 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Arsenic, Total

DEK-MW-15006



n = 8

Slope = 1.129 units per year.

Mann-Kendall statistic = 10
critical = 20

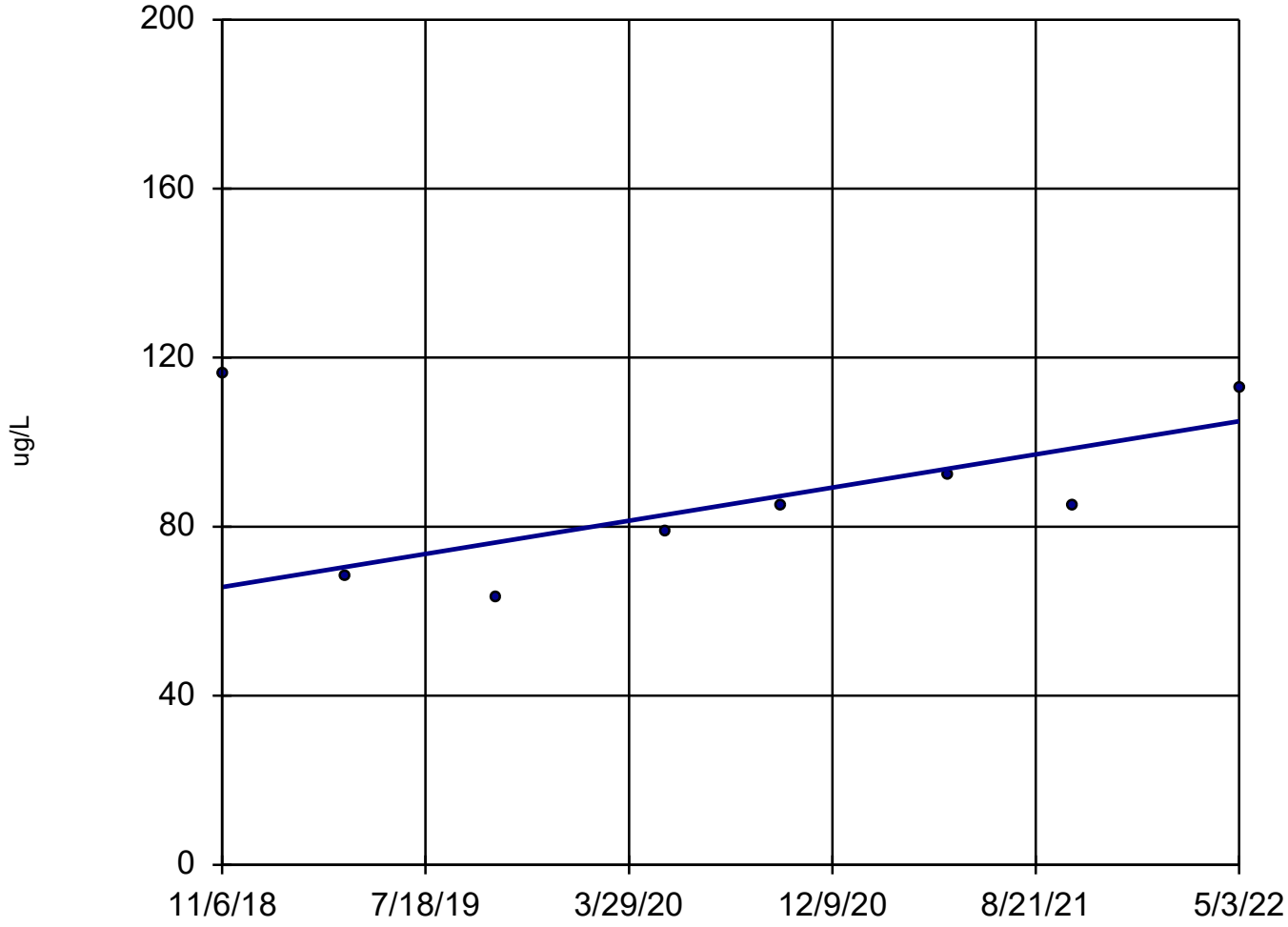
Trend not significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 6/10/2022 1:26 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Arsenic, Total

DEK-MW-18001



n = 8

Slope = 11.25 units per year.

Mann-Kendall statistic = 9
critical = 20

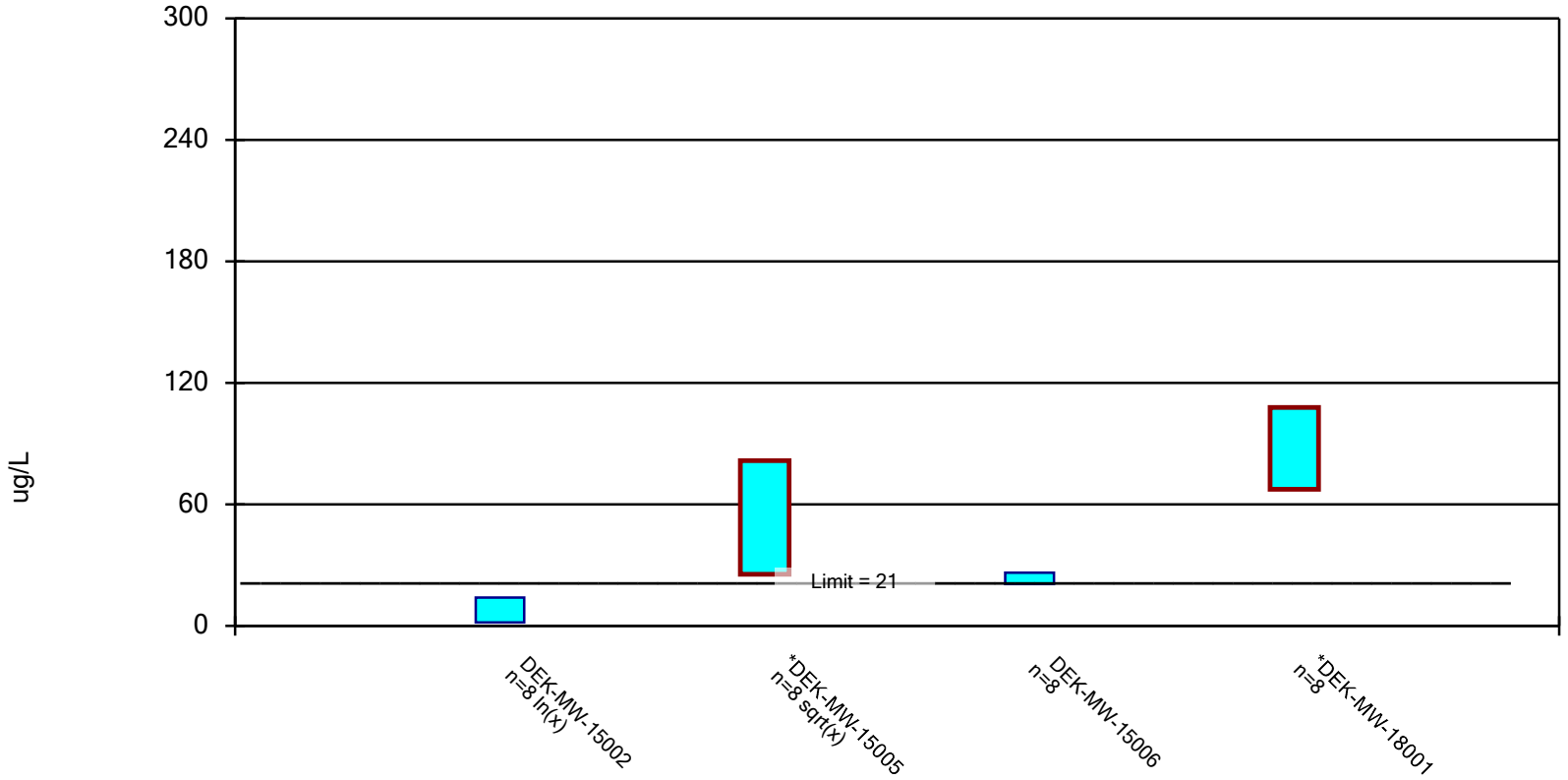
Trend not significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 6/10/2022 1:26 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Parametric Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic, Total Analysis Run 6/9/2022 3:05 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

Confidence Interval

Constituent: Arsenic, Total (ug/L) Analysis Run 6/9/2022 3:07 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q2

	DEK-MW-15002	DEK-MW-15005	DEK-MW-15006	DEK-MW-18001
11/5/2018	31.7		20.25 (D)	
11/6/2018		35		116
4/10/2019				68
4/11/2019	9	24 (D)	21	
10/15/2019	6.5	120 (D)	27	63
5/13/2020	3	34 (D)	21	
5/14/2020				79
10/6/2020	8 (D)			85
10/7/2020		42	27	
5/3/2021	2	44.5 (D)	24	92
10/4/2021	2	68	23.5 (D)	
10/7/2021				85
5/3/2022	2	54	24.5 (D)	113
Mean	8.025	52.69	23.53	87.63
Std. Dev.	9.985	30.32	2.64	19.08
Upper Lim.	14.08	81.57	26.33	107.8
Lower Lim.	1.735	25.55	20.73	67.4

Appendix C
Laboratory Analytical Reports

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135 W. Trail St.
Jackson, MI 49201
phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: May 22, 2022

Subject: RCRA GROUNDWATER MONITORING – DEK BOTTOM ASH POND WELLS – 2022 Q2

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-0436

TRC Environmental, Inc. conducted groundwater monitoring at the DEKarn Bottom Ash Pond Wells area on 05/03/2022 for the 2nd Quarter requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 05/04/2022.

Samples for Total Sulfide have been subcontracted to Merit Laboratories, Inc. and the results are listed under the analyst initials "Merit". Samples for Total & Dissolved Organic Carbon have been subcontracted to Brighton Analytical LLC and the results are listed under the analyst initials "BAL". The original reports from both labs are attached. Please note that the subcontracted work is not reported under the CE laboratory scope of accreditation.

With the exception noted above, the report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q2-2022 DEK Bottom Ash Pond Wells
Date Received: 5/4/2022
Chemistry Project: 22-0436

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-0436-01	DEK-MW-15002	Groundwater	05/03/2022 02:21 PM	DEK Bottom Ash Pond
22-0436-02	DEK-MW-15005	Groundwater	05/03/2022 12:56 PM	DEK Bottom Ash Pond
22-0436-03	DEK-MW-15006	Groundwater	05/03/2022 10:42 AM	DEK Bottom Ash Pond
22-0436-04	DUP-DEK-BAP-01	Groundwater	05/03/2022 12:00 AM	DEK Bottom Ash Pond
22-0436-05	FB-DEK-BAP	Water	05/03/2022 10:42 AM	DEK Bottom Ash Pond
22-0436-06	EB-DEK-BAP	Water	05/03/2022 10:42 AM	DEK Bottom Ash Pond

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15002**
Lab Sample ID: 22-0436-01
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 02:21 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-01-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	2		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	134		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	1100		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	105000		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	1		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	1		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	1910		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	28		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	28800		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	410		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	6		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	8460		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	1		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	106000		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-01-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	99300		ug/L	1000.0	05/06/2022	AB22-0505-07

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15002**
Lab Sample ID: 22-0436-01
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 02:21 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	05/04/2022	AB22-0505-07
Sulfate	172000		ug/L	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-01-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	6170		ug/L	25.0	05/09/2022	AB22-0509-03

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0436-01-C04-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	779		mg/L	10.0	05/05/2022	AB22-0505-01

Alkalinity by SM 2320B

Aliquot #: 22-0436-01-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	302000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Bicarbonate	302000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Carbonate	ND		ug/L	10000.0	05/09/2022	AB22-0509-10

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-01-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-01-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	4800		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-01-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	4800		ug/L	1000.0	05/11/2022	AB22-0519-13

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15005**
Lab Sample ID: 22-0436-02
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 12:56 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-02-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	54		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	305		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	787		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	127000		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	2		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	1570		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	36		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	21700		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	347		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	12		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	7		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	8830		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	1		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	138000		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-02-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	141000		ug/L	1000.0	05/06/2022	AB22-0505-07

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15005**
Lab Sample ID: 22-0436-02
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 12:56 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	05/04/2022	AB22-0505-07
Sulfate	151000		ug/L	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-02-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	2100		ug/L	25.0	05/09/2022	AB22-0509-03

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0436-02-C04-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	909		mg/L	10.0	05/05/2022	AB22-0505-01

Alkalinity by SM 2320B

Aliquot #: 22-0436-02-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	403000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Bicarbonate	403000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Carbonate	ND		ug/L	10000.0	05/09/2022	AB22-0509-10

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-02-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-02-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	5000		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-02-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	5600		ug/L	1000.0	05/11/2022	AB22-0519-13

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15006**
Lab Sample ID: 22-0436-03
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-03-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	25		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	68		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	893		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	65000		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	1		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	715		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	16		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	7450		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	202		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	6		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	4		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	7890		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	127000		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-03-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	68600		ug/L	1000.0	05/06/2022	AB22-0505-07

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15006**
Lab Sample ID: 22-0436-03
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	05/04/2022	AB22-0505-07
Sulfate	173000		ug/L	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-03-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	2920		ug/L	25.0	05/09/2022	AB22-0509-03

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0436-03-C04-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	597		mg/L	10.0	05/05/2022	AB22-0505-01

Alkalinity by SM 2320B

Aliquot #: 22-0436-03-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	224000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Bicarbonate	224000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Carbonate	ND		ug/L	10000.0	05/09/2022	AB22-0509-10

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-03-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-03-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	3000		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-03-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	3500		ug/L	1000.0	05/11/2022	AB22-0519-13

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DUP-DEK-BAP-01**
Lab Sample ID: 22-0436-04
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 12:00 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-04-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	24		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	67		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	888		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	65500		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	696		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	15		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	7520		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	206		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	6		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	4		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	8090		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	1		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	125000		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-04-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-04-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-04-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	67900		ug/L	1000.0	05/06/2022	AB22-0505-07

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DUP-DEK-BAP-01**
Lab Sample ID: 22-0436-04
Matrix: Groundwater

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 12:00 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0436-04-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	05/04/2022	AB22-0505-07
Sulfate	168000		ug/L	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-04-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	2960		ug/L	25.0	05/09/2022	AB22-0509-03

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0436-04-C04-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	609		mg/L	10.0	05/05/2022	AB22-0505-01

Alkalinity by SM 2320B

Aliquot #: 22-0436-04-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	225000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Bicarbonate	225000		ug/L	10000.0	05/09/2022	AB22-0509-10
Alkalinity Carbonate	ND		ug/L	10000.0	05/09/2022	AB22-0509-10

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-04-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-04-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	3100		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-04-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	3800		ug/L	1000.0	05/11/2022	AB22-0519-13

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **FB-DEK-BAP**
Lab Sample ID: 22-0436-05
Matrix: Water

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-05-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	ND		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	ND		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	ND		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	ND		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-05-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-05-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-05-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	ND		ug/L	25.0	05/09/2022	AB22-0509-09

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **FB-DEK-BAP**
Lab Sample ID: 22-0436-05
Matrix: Water

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-05-C04-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-05-C05-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	ND		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-05-C06-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	1300		ug/L	1000.0	05/11/2022	AB22-0519-13

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **EB-DEK-BAP**
Lab Sample ID: 22-0436-06
Matrix: Water

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0436-06-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	ND		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	ND		ug/L	20.0	05/10/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	ND		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	ND		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	ND		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0436-06-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0436-06-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0436-06-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	ND		ug/L	25.0	05/09/2022	AB22-0509-09

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **EB-DEK-BAP**
Lab Sample ID: 22-0436-06
Matrix: Water

Laboratory Project: **22-0436**
Collect Date: 05/03/2022
Collect Time: 10:42 AM

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0436-06-C04-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/05/2022	AB22-0509-14

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-06-C05-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	ND		ug/L	1000.0	05/11/2022	AB22-0519-12

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0436-06-C06-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	ND		ug/L	1000.0	05/11/2022	AB22-0519-13

Data Qualifiers	Exception Summary
	No exceptions occurred.

General Standard Operating Procedure

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-0436

Inspection Date: 5.4.22 **Inspection By:** dmw

Sample Origin/Project Name: Q2-2022 DEK Bottom Ash Pond Wells

Shipment Delivered By: Enter the type of shipment carrier.

Pony ____ FedEx ✓ UPS ____ USPS ____ Airborne ____

Other/Hand Carry (whom) ____

Tracking Number: 272724708321 Shipping Form Attached: Yes ✓ No ____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box ____ Custom Case ____ Envelope/Mailer ____

Loose/Unpackaged Containers ____ Other ____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented ____ Leaking ____

Other ____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened ____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request ____ Air Data Sheet ____ Other ____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature 3.1 - 4.8°C Samples Received on Ice: Yes ✓ No ____

METE # & Exp. date 015402 6/3/22

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)					
Quart/Liter (g/p)					
9-oz (amber glass jar)					
2-oz (amber glass)					
125 mL (plastic)					
24 mL vial (glass)					
500 mL (plastic)					
Other ____					

pH paper
PSC
Cat No: 13-640-508
0.0 - 14.0
Lot: 222420
Exp: 8.1.23

CHAIN OF CUSTODY

CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

Page 1 of 1

SAMPLING SITE / CUSTOMER: Q2-2022 DEK Bottom Ash Pond Wells

PROJECT NUMBER: **22-0436**

SAP CC or WO#:

REQUESTER: Harold Register

SAMPLING TEAM: Henry Schmidt, Jack Krantz, Javier Jaddo

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER ______

SEND REPORT TO: Caleb Batts

email:

phone:

COPY TO: Harold Register, TRC

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other ______; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER ______

LAB SAMPLE ID	DATE	TIME	MATRIX	FIELD SAMPLE ID / LOCATION	TOTAL #	None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Metals	Anions	Ammonia	TDS	Alkalinity	Sulfide	Total Organic Carbon	Dissolved Organic Carbon		REMARKS
22-0436-01	5/3/22	1421	GW	DEK-MW-15002	9	4	1	1	1	2			x	x	x	x	x	x	x	x		
-02	↓	1256	GW	DEK-MW-15005	9	4	1	1	1	2			x	x	x	x	x	x	x	x		
-03		1042	GW	DEK-MW-15006	9	4	1	1	1	2			x	x	x	x	x	x	x	x		
-04		—	GW	DUP-DEK-BAP-01	9	4	1	1	1	2			x	x	x	x	x	x	x	x		
-05		1042	W	FB-DEK-BAP	6	2	1	1	1	2			x	x	x			x	x	x		
-06 ↓	↓	1042	W	EB-DEK-BAP	6	2	1	1	1	2			x	x	x			x	x	x		

RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:
Henry Schmidt	5/3/22	FedEx
Fed Ex	05-04-22 10:25	[signature]

COMMENTS:

Received on Ice? ☑ Yes ☐ No M&TE #: 015402

Temperature: 2.4-3.8 °C Cal. Due Date: 6-3-22

Analytical Laboratory Report

Report ID: S35620.01(01)
Generated on 05/06/2022

Report to

Attention: Emil Blaj
Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 C:517-684-9467 FAX:
Email: emil.blaj@cmsenergy.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S35620.01-S35620.06
Project: 22-0436 PR#22050489
Collected Date(s): 05/03/2022
Submitted Date/Time: 05/05/2022 08:15
Sampled by: Unknown
P.O. #: 4400106050

Table of Contents

Maya Murshak
Technical Director

Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
When MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein, acrylonitrile, and 2-chlorovinylethyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)
PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."
Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.
Wisconsin PFAs analysis: MDL = LOD; RL = LOQ. LOD and LOQ are adjusted for dilution.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001
Pennsylvania DEP	#68-05884
Wisconsin DNR	FID# 399147320

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods
LN	Linear
BR	Branched

Method Summary

Method	Version
SM4500-S2 D	Standard Method 4450 S2 D 2011

Analytical Laboratory Report

Sample Summary (6 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S35620.01	22-0436-01 (DEK-MW-15002)	Groundwater	05/03/22 14:21
S35620.02	22-0436-02 (DEK-MW-15005)	Groundwater	05/03/22 12:56
S35620.03	22-0436-03 (DEK-MW-15006)	Groundwater	05/03/22 10:42
S35620.04	22-0436-04 (DUP-DEK-BAP-01)	Groundwater	05/03/22 00:01
S35620.05	22-0436-05 (FB-DEK-BAP)	Groundwater	05/03/22 10:42
S35620.06	22-0436-06 (EB-DEK-BAP)	Groundwater	05/03/22 10:42

Analytical Laboratory Report

Lab Sample ID: S35620.01
Sample Tag: 22-0436-01 (DEK-MW-15002)
Collected Date/Time: 05/03/2022 14:21
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 13:54, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35620.02
Sample Tag: 22-0436-02 (DEK-MW-15005)
Collected Date/Time: 05/03/2022 12:56
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 13:56, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35620.03
Sample Tag: 22-0436-03 (DEK-MW-15006)
Collected Date/Time: 05/03/2022 10:42
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 13:58, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35620.04
Sample Tag: 22-0436-04 (DUP-DEK-BAP-01)
Collected Date/Time: 05/03/2022 00:01
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 14:00, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35620.05
Sample Tag: 22-0436-05 (FB-DEK-BAP)
Collected Date/Time: 05/03/2022 10:42
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 14:04, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35620.06
Sample Tag: 22-0436-06 (EB-DEK-BAP)
Collected Date/Time: 05/03/2022 10:42
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/05/22 14:06, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Merit Laboratories Login Checklist

Lab Set ID: S35620
Client: CONSUMERS (Consumers Energy)
Project: 22-0436 PR#22050489
Submitted: 05/05/2022 08:15 Login User: MMC

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.2
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[X] Yes	[ ] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[X] Yes	[ ] No	[ ] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[ ] Yes	[X] No	[ ] N/A	Subcontracting needed? Subcontacted to:	
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[ ] Yes	[X] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[ ] No	[X] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S35620 Submitted: 05/05/2022 08:15

Client: CONSUMERS (Consumers Energy)

Project: 22-0436 PR#22050489

Initial Preservation Check: 05/05/2022 08:52 MMC

Preservation Recheck (E200.8): N/A

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Sample ID	Bottle / Preservation	pH (Orig)	Add ml	pH (New)	Notes
S35620.01	125ml Plastic NaOH	>12			
S35620.02	125ml Plastic NaOH	>12			
S35620.03	125ml Plastic NaOH	>12			
S35620.04	125ml Plastic NaOH	>12			
S35620.05	125ml Plastic NaOH	>12			
S35620.06	125ml Plastic NaOH	>12			

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Emil Blaj
COMPANY: Consumers Energy
ADDRESS: 135 W. Trail Street
CITY: Jackson | STATE: MI | ZIP CODE: 49201
PHONE NO.: 517-788-5888 | FAX NO.: 517-788-2533 | P.O. NO.: 4400106050
E-MAIL ADDRESS: emil.blaj@cmsenergy.com | QUOTE NO.:

INVOICE TO

CONTACT NAME | ☒ SAME
COMPANY
ADDRESS
CITY | STATE | ZIP CODE
PHONE NO. | E-MAIL ADDRESS

PROJECT NO./NAME: 22-0436 PR#22050489
SAMPLER(S) - PLEASE PRINT/SIGN NAME: N/A

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER _____

DELIVERABLES REQUIRED ☐ STD ☒ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other _____

MERIT LAB NO. FOR LAB USE ONLY	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Total Sulfide	Special Instructions
35620.01	05/03/22	1421	22-0436-01 (DEK-MW-15002)	GW	1					1			✓	preserved with NaOH/ZnAcetate
.02	05/03/22	1256	22-0436-02 (DEK-MW-15005)	GW	1					1			✓	"
.03	05/03/22	1042	22-0436-03 (DEK-MW-15006)	GW	1					1			✓	"
.04	05/03/22	-	22-0436-04 (DUP-DEK-BAP-01)	GW	1					1			✓	"
.05	05/03/22	1042	22-0436-05 (FB-DEK-BAP)	GW	1					1			✓	"
.06	05/03/22	1042	22-0436-06 (EB-DEK-BAP)	GW	1					1			✓	"

RELINQUISHED BY: SIGNATURE/ORGANIZATION: CONSUMERS ENERGY ☐ Sampler | DATE: 05-04-22 | TIME: 1820
RECEIVED BY: SIGNATURE/ORGANIZATION: Merit Drop Box | DATE: 5/5/22 | TIME: 08/5
RELINQUISHED BY: SIGNATURE/ORGANIZATION: | DATE | TIME
RECEIVED BY: SIGNATURE/ORGANIZATION: M Ailcato | DATE: 5/5/22 | TIME: 08/5

SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS
SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS

NOTES: TEMP. ON ARRIVAL 3.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

Brighton Analytical L.L.C. TM

2105 Pless Drive Brighton, Michigan 48114 Phone (810)229-7575 Fax (810)229-8650 E-mail bai-brighton@sbcglobal.net

May 13, 2022

Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

Subject: Q2-2022 DEK Bottom Ash Pond Wells
22-0436

Dear Mr. Blaj :

Thank you for making Brighton Analytical, L.L.C. your laboratory of choice. Attached are the results for the samples submitted on 05/06/2022 for the above mentioned project. NELAP/TNI Accredited Analysis and EGLE Drinking Water Certified Analysis will be identified in their respective reporting formats. Hard copies can be supplied at your request for a fee of $20.00 per copy.

The invoice for this project will be emailed separately. If you have any questions concerning the data or invoice, please don't hesitate to contact our office. We welcome your comments and suggestions to improve our quality systems. Please reference Brighton Analytical, L.L.C. Project ID 81649 when calling or emailing. We thank you for this opportunity to partner with you on this project and hope to work with you again in the future.

Sincerely,
Brighton Analytical, L.L.C.

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00156**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-01 DEK-MW-15002**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**4800**	ug/L	1000	SM5310B	RG	05/11/2022
Total Organic Carbon	**4800**	ug/L	1000	SM5310B	RG	05/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00157**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-02 DEK-MW-15005**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**5600**	ug/L	1000	SM5310B	RG	05/12/2022
Total Organic Carbon	**5000**	ug/L	1000	SM5310B	RG	05/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00158**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-03 DEK-MW-15006**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**3500**	ug/L	1000	SM5310B	RG	05/12/2022
Total Organic Carbon	**3000**	ug/L	1000	SM5310B	RG	05/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00159**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-04 DUP-DEK-BAP-01**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**3800**	ug/L	1000	SM5310B	RG	05/12/2022
Total Organic Carbon	**3100**	ug/L	1000	SM5310B	RG	05/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00160**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-05 FB-DEK-BAP**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**1300**	ug/L	1000	SM5310B	RG	05/12/2022
Total Organic Carbon	**Not detected**	ug/L	1000	SM5310B	RG	05/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81649**
BA Sample ID: **CR00161**
Project Name: **Q2-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-0436**
Sample ID: **22-0436-06 EB-DEK-BAP**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**Not detected**	ug/L	1000	SM5310B	RG	05/12/2022
Total Organic Carbon	**Not detected**	ug/L	1000	SM5310B	RG	05/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/13/2022

CHAIN OF CUSTODY

81649

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CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

Page _____ of _____

SAMPLING SITE / CUSTOMER: Q2-2022 DEK Bottom Ash Pond Wells	PROJECT NUMBER: 22-0436	SAP CC or WO#:	
SAMPLING TEAM:	TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☒ STANDARD ☐ OTHER _____	REQUESTER: Emil Blaj	
SEND REPORT TO: Emil Blaj	email: Emil.Blaj@cmsenergy.com	phone:	
COPY TO:	MATRIX CODES: GW = Groundwater, WW = Wastewater, W = Water / Aqueous Liquid, S = Soil / General Solid, O = Oil, OX = Other _____, SL = Sludge, A = Air, WP = Wipe, WT = General Waste		

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT:

☐ NPDES
☒ TNI
☐ ISO 17025
☐ 10 CFR 50 APP. B
☐ INTERNAL INFO
☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-0436-01	05/03/2022	1421	GW	DEK-MW-15002	2					2			x	x	156
-02	05/03/2022	1256	GW	DEK-MW-15005	2					2			x	x	157
-03	05/03/2022	1042	GW	DEK-MW-15006	2					2			x	x	158
-04	05/03/2022	-	GW	DUP-DEK-BAP-01	2					2			x	x	159
-05	05/03/2022	1042	GW	FB-DEK-BAP	2					2			x	x	160
-06	05/03/2022	1042	GW	EB-DEK-BAP	2					2			x	x	161

CR2

22-0436 Page 41 of 46

RELINQUISHED BY: Teresa Klepsa	DATE/TIME: 5.06.22 1555	RECEIVED BY:
RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:

COMMENTS: PR 22050507

Received on Ice? ☒ Yes ☐ No M&TE #: _____

Temperature: 3.4 °C Cal. Due Date: _____

Brighton Analytical L.L.C.

BRIGHTON ANALYTICAL, LLC

QUALITY ASSURANCE/QUALITY CONTROL

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 5/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CR00151	TV=10000	2500	107/109	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CR00151	13200	13300	0.75	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	109		
Method Standard (Lab. Control Spike):		#3046.6	106		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 5/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CR00151	TV=10000	3300	105/107	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CR00151	13800	14000	1.40	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	109		
Method Standard (Lab. Control Spike):		#3046.6	106		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 5/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries (%)**	**Acceptable Range (%)**	**Method Blank Concentration**
CR00159	TV=10000	3100	117/112	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD (%)**	**Acceptable Range(%)**	
CR00159	14800	14400	2.70	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	106		
Method Standard (Lab. Control Spike):		#3046.6	104		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 5/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CR00159	TV=10000	3800	105/106	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CR00159	14300	14400	0.70	≤20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	106		
Method Standard (Lab. Control Spike):		#3046.6	104		

COMMENTS: _____

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135 W. Trail St.
Jackson, MI 49201
phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: May 22, 2022

Subject: RCRA GROUNDWATER MONITORING – KARN BAP & LINED IMP. WELLS – 2022 Q2

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-0437

TRC Environmental, Inc. conducted groundwater monitoring at the DEKarn Bottom Ash Pond and Lined Impoundment Wells area on 05/03/2022, for the 2nd Quarter requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 05/04/2022.

Samples for Total Sulfide have been subcontracted to Merit Laboratories, Inc. and the results are listed under the analyst initials "Merit". Samples for Total & Dissolved Organic Carbon have been subcontracted to Brighton Analytical LLC and the results are listed under the analyst initials "BAL". The original reports from both labs are attached. Please note that the subcontracted work is not reported under the CE laboratory scope of accreditation.

With the exception noted above, the report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q2-2022 DEK Bottom Ash Pond & Lined Impoundment
Date Received: 5/4/2022
Chemistry Project: 22-0437

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-0437-01	DEK-MW-18001	Groundwater	05/03/2022 01:44 PM	DEK Bottom Ash Pond & Lined Impoundment
22-0437-02	DEK-MW-18001 MS	Groundwater	05/03/2022 01:44 PM	DEK Bottom Ash Pond & Lined Impoundment
22-0437-03	DEK-MW-18001 MSD	Groundwater	05/03/2022 01:44 PM	DEK Bottom Ash Pond & Lined Impoundment

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001**
Lab Sample ID: 22-0437-01
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0437-01-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Arsenic	113		ug/L	1.0	05/05/2022	AB22-0505-08
Barium	164		ug/L	5.0	05/05/2022	AB22-0505-08
Beryllium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Boron	869		ug/L	20.0	05/05/2022	AB22-0505-08
Cadmium	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Calcium	63700		ug/L	1000.0	05/10/2022	AB22-0505-08
Chromium	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Cobalt	ND		ug/L	6.0	05/05/2022	AB22-0505-08
Copper	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Iron	1360		ug/L	20.0	05/05/2022	AB22-0505-08
Lead	ND		ug/L	1.0	05/05/2022	AB22-0505-08
Lithium	22		ug/L	10.0	05/05/2022	AB22-0505-08
Magnesium	13300		ug/L	1000.0	05/10/2022	AB22-0505-08
Manganese	200		ug/L	5.0	05/05/2022	AB22-0505-08
Molybdenum	ND		ug/L	5.0	05/05/2022	AB22-0505-08
Nickel	3		ug/L	2.0	05/05/2022	AB22-0505-08
Potassium	4270		ug/L	100.0	05/10/2022	AB22-0505-08
Selenium	2		ug/L	1.0	05/05/2022	AB22-0505-08
Silver	ND		ug/L	0.2	05/05/2022	AB22-0505-08
Sodium	97400		ug/L	1000.0	05/10/2022	AB22-0505-08
Thallium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Vanadium	ND		ug/L	2.0	05/05/2022	AB22-0505-08
Zinc	ND		ug/L	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0437-01-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0437-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	05/04/2022	AB22-0504-08
Nitrite	ND		ug/L	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	65900		ug/L	1000.0	05/06/2022	AB22-0505-07

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001**
Lab Sample ID: 22-0437-01
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	05/04/2022	AB22-0505-07
Sulfate	187000		ug/L	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0437-01-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	2040		ug/L	25.0	05/09/2022	AB22-0509-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0437-01-C04-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	555		mg/L	10.0	05/05/2022	AB22-0505-01

Alkalinity by SM 2320B

Aliquot #: 22-0437-01-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	174000		ug/L	10000.0	05/09/2022	AB22-0509-08
Alkalinity Bicarbonate	174000		ug/L	10000.0	05/09/2022	AB22-0509-08
Alkalinity Carbonate	ND		ug/L	10000.0	05/09/2022	AB22-0509-08

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0437-01-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	20.0	05/06/2022	AB22-0509-15

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-01-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	4400		ug/L	1000.0	05/10/2022	AB22-0519-08

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-01-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	4800		ug/L	1000.0	05/10/2022	AB22-0519-09

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MS**
Lab Sample ID: 22-0437-02
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0437-02-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	110		%	1.0	05/05/2022	AB22-0505-08
Arsenic	94		%	1.0	05/05/2022	AB22-0505-08
Barium	104		%	5.0	05/05/2022	AB22-0505-08
Beryllium	100		%	1.0	05/05/2022	AB22-0505-08
Boron	107		%	20.0	05/05/2022	AB22-0505-08
Cadmium	104		%	0.2	05/05/2022	AB22-0505-08
Calcium	102		%	1000.0	05/10/2022	AB22-0505-08
Chromium	97		%	1.0	05/05/2022	AB22-0505-08
Cobalt	98		%	6.0	05/05/2022	AB22-0505-08
Copper	92		%	1.0	05/05/2022	AB22-0505-08
Iron	114		%	20.0	05/05/2022	AB22-0505-08
Lead	99		%	1.0	05/05/2022	AB22-0505-08
Lithium	101		%	10.0	05/05/2022	AB22-0505-08
Magnesium	111		%	1000.0	05/10/2022	AB22-0505-08
Manganese	97		%	5.0	05/05/2022	AB22-0505-08
Molybdenum	111		%	5.0	05/05/2022	AB22-0505-08
Nickel	92		%	2.0	05/05/2022	AB22-0505-08
Potassium	109		%	100.0	05/10/2022	AB22-0505-08
Selenium	97		%	1.0	05/05/2022	AB22-0505-08
Silver	115		%	0.2	05/05/2022	AB22-0505-08
Sodium	114		%	1000.0	05/10/2022	AB22-0505-08
Thallium	98		%	2.0	05/05/2022	AB22-0505-08
Vanadium	101		%	2.0	05/05/2022	AB22-0505-08
Zinc	93		%	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0437-02-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	101		%	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0437-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	93		%	100.0	05/04/2022	AB22-0504-08
Nitrite	93		%	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	108		%	1000.0	05/06/2022	AB22-0505-07

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MS**
Lab Sample ID: 22-0437-02
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	83		%	1000.0	05/04/2022	AB22-0505-07
Sulfate	108		%	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0437-02-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	99		%	25.0	05/09/2022	AB22-0509-09

Alkalinity by SM 2320B

Aliquot #: 22-0437-02-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	96.2		%	10000.0	05/09/2022	AB22-0509-08

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0437-02-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	92		%	20.0	05/06/2022	AB22-0509-15

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-02-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	114		%	1000.0	05/10/2022	AB22-0519-08

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-02-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	106		%	1000.0	05/10/2022	AB22-0519-09

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MSD**
Lab Sample ID: 22-0437-03
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0437-03-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	108		%	1.0	05/05/2022	AB22-0505-08
Arsenic	91		%	1.0	05/05/2022	AB22-0505-08
Barium	101		%	5.0	05/05/2022	AB22-0505-08
Beryllium	101		%	1.0	05/05/2022	AB22-0505-08
Boron	111		%	20.0	05/05/2022	AB22-0505-08
Cadmium	103		%	0.2	05/05/2022	AB22-0505-08
Calcium	102		%	1000.0	05/10/2022	AB22-0505-08
Chromium	97		%	1.0	05/05/2022	AB22-0505-08
Cobalt	96		%	6.0	05/05/2022	AB22-0505-08
Copper	91		%	1.0	05/05/2022	AB22-0505-08
Iron	113		%	20.0	05/05/2022	AB22-0505-08
Lead	99		%	1.0	05/05/2022	AB22-0505-08
Lithium	103		%	10.0	05/05/2022	AB22-0505-08
Magnesium	114		%	1000.0	05/10/2022	AB22-0505-08
Manganese	94		%	5.0	05/05/2022	AB22-0505-08
Molybdenum	110		%	5.0	05/05/2022	AB22-0505-08
Nickel	90		%	2.0	05/05/2022	AB22-0505-08
Potassium	109		%	100.0	05/10/2022	AB22-0505-08
Selenium	92		%	1.0	05/05/2022	AB22-0505-08
Silver	113		%	0.2	05/05/2022	AB22-0505-08
Sodium	116		%	1000.0	05/10/2022	AB22-0505-08
Thallium	99		%	2.0	05/05/2022	AB22-0505-08
Vanadium	98		%	2.0	05/05/2022	AB22-0505-08
Zinc	91		%	10.0	05/05/2022	AB22-0505-08

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0437-03-C01-A02 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	94.0		%	0.2	05/09/2022	AB22-0509-01

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-0437-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	93		%	100.0	05/04/2022	AB22-0504-08
Nitrite	93		%	100.0	05/04/2022	AB22-0504-08

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	113		%	1000.0	05/06/2022	AB22-0505-07

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Analytical Report

Report Date: 05/22/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MSD**
Lab Sample ID: 22-0437-03
Matrix: Groundwater

Laboratory Project: **22-0437**
Collect Date: 05/03/2022
Collect Time: 01:44 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0437-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	83		%	1000.0	05/04/2022	AB22-0505-07
Sulfate	114		%	1000.0	05/06/2022	AB22-0505-07

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-0437-03-C03-A01 **Analyst: LMO**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	103		%	25.0	05/09/2022	AB22-0509-09

Alkalinity by SM 2320B

Aliquot #: 22-0437-03-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	96.7		%	10000.0	05/09/2022	AB22-0509-08

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-0437-03-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	92		%	20.0	05/06/2022	AB22-0509-15

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-03-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	117		%	1000.0	05/10/2022	AB22-0519-08

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-0437-03-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	87		%	1000.0	05/10/2022	AB22-0519-09

Data Qualifiers	Exception Summary
	No exceptions occurred.

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-0437

Inspection Date: 05/04/22 **Inspection By:** CLH

Sample Origin/Project Name: DEK LI + BAP

Shipment Delivered By: Enter the type of shipment carrier.

Pony _____ FedEx ✓ UPS _____ USPS _____ Airborne _____

Other/Hand Carry (whom) _____

Tracking Number: 272720301342 Shipping Form Attached: Yes X No _____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box _____ Custom Case _____ Envelope/Mailer _____

Loose/Unpackaged Containers _____ Other _____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented _____ Leaking _____

Other _____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened _____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request _____ Air Data Sheet _____ Other _____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature 1.2-1.6°C Samples Received on Ice: Yes X No _____

015402 exp: 6.3.22

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)	40=6	___	_____	_____	_____
Quart/Liter (g/p)	60=6	___	_____	_____	_____
9-oz (amber glass jar)	_____	___	_____	_____	_____
2-oz (amber glass)	_____	___	_____	_____	_____
125 mL (plastic)	12	___	_____	_____	_____
24 mL vial (glass)	_____	___	_____	_____	_____
250 500 mL (plastic)	1	___	_____	_____	_____
Other _____	_____	___	_____	_____	_____

PH paper 0-14
lot# 222420
exp: 8.1.23

PG. 2&2 not needed

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CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

Page 1 of 1

SAMPLING SITE / CUSTOMER: Q2-2022 DEK Bottom Ash Pond & Lined Impound.	PROJECT NUMBER: 22-0437	SAP CC or WO#:	
SAMPLING TEAM:	TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER	REQUESTER: Harold Register	
SEND REPORT TO: Caleb Batts	email:	phone:	
COPY TO: Harold Register / TRC	MATRIX CODES: GW = Groundwater, WW = Wastewater, W = Water / Aqueous Liquid, S = Soil / General Solid, O = Oil, OX = Other, SL = Sludge, A = Air, WP = Wipe, WT = General Waste		

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT:

☐ NPDES
☒ TNI
☐ ISO 17025
☐ 10 CFR 50 APP. B
☐ INTERNAL INFO
☐ OTHER

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Metals	Anions	Ammonia	TDS	Alkalinity	Sulfide	Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-0437-01	5/3/22	1344	GW	DEK-MW-18001	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-02	"	1344	GW	DEK-MW-18001 MS	8	3	1	1	1	2			x	x	x		x	x	x	x	
-03	"	1344	GW	DEK-MW-18001 MSD	8	3	1	1	1	2			x	x	x		x	x	x	x	

RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:
	5/3/22 1427	Fed Ex
RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:
Fed Ex	05-04-22 10:25	

COMMENTS:

Received on Ice? ☑ Yes ☐ No M&TE #: 015402

Temperature: 1.2-1.6 °C Cal. Due Date: 6-3-22

Analytical Laboratory Report

Report ID: S35622.01(01)
Generated on 05/06/2022

Report to

Attention: Emil Blaj
Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 C:517-684-9467 FAX:
Email: emil.blaj@cmsenergy.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S35622.01-S35622.03
Project: 22-0437 PR#22050489
Collected Date(s): 05/03/2022
Submitted Date/Time: 05/05/2022 08:15
Sampled by: Unknown
P.O. #: 4400106050

Table of Contents

Maya Murshak
Technical Director

Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
When MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein, acrylonitrile, and 2-chlorovinylethyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.
Report shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc.
Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)
PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."
Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.
Wisconsin PFAs analysis: MDL = LOD; RL = LOQ. LOD and LOQ are adjusted for dilution.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001
Pennsylvania DEP	#68-05884
Wisconsin DNR	FID# 399147320

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods
LN	Linear
BR	Branched

Method Summary

Method	Version
SM4500-S2 D	Standard Method 4450 S2 D 2011

Analytical Laboratory Report

Sample Summary (3 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S35622.01	22-0437-01 (DEK-MW-18001)	Groundwater	05/03/22 07:18
S35622.02	22-0437-01 (DEK-MW-18001 Field MS)	Groundwater	05/03/22 08:05
S35622.03	22-0437-01 (DEK-MW-18001 Field MSD)	Groundwater	05/03/22 09:20

Analytical Laboratory Report

Lab Sample ID: S35622.01
Sample Tag: 22-0437-01 (DEK-MW-18001)
Collected Date/Time: 05/03/2022 07:18
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/06/22 08:06, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S35622.02
Sample Tag: 22-0437-01 (DEK-MW-18001 Field MS)
Collected Date/Time: 05/03/2022 08:05
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/06/22 08:10, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.183	0.02	0.005	mg/L	1	18496-25-8	1

1-* Sample spiked @ 0.200 mg/L

Analytical Laboratory Report

Lab Sample ID: S35622.03
Sample Tag: 22-0437-01 (DEK-MW-18001 Field MSD)
Collected Date/Time: 05/03/2022 09:20
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.2	IR

Inorganics

Method: SM4500-S2 D, Run Date: 05/06/22 08:12, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.183	0.02	0.005	mg/L	1	18496-25-8	1

1-* Sample spiked @ 0.200 mg/L

Merit Laboratories Login Checklist

Lab Set ID: S35622
Client: CONSUMERS (Consumers Energy)
Project: 22-0437 PR#22050489
Submitted: 05/05/2022 08:15 Login User: MMC

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.2
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[X] Yes	[ ] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[X] Yes	[ ] No	[ ] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[ ] Yes	[X] No	[ ] N/A	Subcontracting needed? Subcontacted to:	
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[ ] Yes	[X] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[ ] No	[X] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S35622 Submitted: 05/05/2022 08:15

Client: CONSUMERS (Consumers Energy)

Project: 22-0437 PR#22050489

Initial Preservation Check: 05/05/2022 08:56 MMC

Preservation Recheck (E200.8): N/A

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Sample ID	Bottle / Preservation	pH (Orig)	Add ml	pH (New)	Notes
S35622.01	125ml Plastic NaOH	>12			
S35622.02	125ml Plastic NaOH	>12			
S35622.03	125ml Plastic NaOH	>12			

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Emil Blaj
COMPANY: Consumers Energy
ADDRESS: 135 W. Trail Street
CITY: Jackson STATE: MI ZIP CODE: 49201
PHONE NO.: 517-788-5888 FAX NO.: 517-788-2533 P.O. NO.: 4400106050
E-MAIL ADDRESS: emil.blaj@cmsenergy.com QUOTE NO.:

INVOICE TO

CONTACT NAME: ☒ SAME
COMPANY:
ADDRESS:
CITY: STATE: ZIP CODE:
PHONE NO.: E-MAIL ADDRESS:

PROJECT NO./NAME: 22-0437 PR#22050489 EB 050422
SAMPLER(S) - PLEASE PRINT/SIGN NAME: N/A

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER

DELIVERABLES REQUIRED ☐ STD ☒ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES
Project Locations
☐ Detroit ☐ New York
☐ Other
Special Instructions

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Total Sulfide	Special Instructions
35622.01	05/03/22	0718	22-0437-01 (DEK-MW-18001)	GW	1					1			✓	preserved with NaOH/ZnAcetate
.02	05/03/22	0805	22-0437-02 (DEK-MW-18001 Field MS)	GW	1					1			✓	"
.03	05/03/22	0920	22-0437-03 (DEK-MW-18001 Field MSD)	GW	1					1			✓	"
														Please spike MS/MSD and report
														spike concentration and/or rec.

RELINQUISHED BY: SIGNATURE/ORGANIZATION: CONSUMERS ENERGY ☐ Sampler DATE: 05-04-22 TIME: 1820
RECEIVED BY: SIGNATURE/ORGANIZATION: Merit Drop Box DATE: 5/5/22 TIME: 0815
RELINQUISHED BY: SIGNATURE/ORGANIZATION: DATE: TIME:
RECEIVED BY: SIGNATURE/ORGANIZATION: M Chilcote DATE: 5/5/22 TIME: 0815

SEAL NO. SEAL INTACT YES☐ NO☐ INITIALS
SEAL NO. SEAL INTACT YES☐ NO☐ INITIALS

NOTES: TEMP. ON ARRIVAL: 3.2

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.16.12

Brighton Analytical L.L.C. TM

2105 Pless Drive Brighton, Michigan 48114 Phone (810)229-7575 Fax (810)229-8650 E-mail bai-brighton@sbcglobal.net

May 11, 2022

Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

Subject: Q2-2022 DEK Bottom Ash Pond&Lined Impound
22-0437

Dear Mr. Blaj :

Thank you for making Brighton Analytical, L.L.C. your laboratory of choice. Attached are the results for the samples submitted on 05/06/2022 for the above mentioned project. NELAP/TNI Accredited Analysis and EGLE Drinking Water Certified Analysis will be identified in their respective reporting formats. Hard copies can be supplied at your request for a fee of $20.00 per copy.

The invoice for this project will be emailed separately. If you have any questions concerning the data or invoice, please don't hesitate to contact our office. We welcome your comments and suggestions to improve our quality systems. Please reference Brighton Analytical, L.L.C. Project ID 81646 when calling or emailing. We thank you for this opportunity to partner with you on this project and hope to work with you again in the future.

Sincerely,
Brighton Analytical, L.L.C.

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/11/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81646**
BA Sample ID: **CR00137**
Project Name: **Q2-2022 DEK Bottom Ash Pond&Lined Impound**
Project Number: **22-0437**
Sample ID: **22-0437-01 DEK-MW-18001**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**4800**	ug/L	5000	SM5310B	RG	05/10/2022
Total Organic Carbon	**4400**	ug/L	1000	SM5310B	RG	05/10/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Elevated DOC dl due to sample matrix.

Released by

Date 5/11/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/11/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81646**
BA Sample ID: **CR00138**
Project Name: **Q2-2022 DEK Bottom Ash Pond&Lined Impound**
Project Number: **22-0437**
Sample ID: **22-0437-02 DEK-MW-18001 MS**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**106%**	ug/L		SM5310B	RG	05/10/2022
Total Organic Carbon	**114%**	ug/L		SM5310B	RG	05/10/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/11/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 05/03/2022
Submit Date: 05/06/2022
Report Date: 05/11/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **81646**
BA Sample ID: **CR00139**
Project Name: **Q2-2022 DEK Bottom Ash Pond&Lined Impound**
Project Number: **22-0437**
Sample ID: **22-0437-03 DEK-MW-18001 MSD**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**87%**	ug/L		SM5310B	RG	05/10/2022
Total Organic Carbon	**117%**	ug/L		SM5310B	RG	05/10/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 5/11/2022

CHAIN OF CUSTODY

$1646

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CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

Page _____ of _____

SAMPLING SITE / CUSTOMER: Q2-2022 DEK Bottom Ash Pond & Lined Impound.

PROJECT NUMBER: 22-0437

SAP CC or WO#:

REQUESTER: Emil Blaj

SAMPLING TEAM:

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER _____

SEND REPORT TO: Emil Blaj — email:Emil.Blaj@cmsenergy.com — phone:

COPY TO:

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other _____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-0437-01	05/03/2022	1344	GW	DEK-MW-18001	2					2			x	x	137
-02	05/03/2022	1344	GW	DEK-MW-18001 MS	2					2			x	x	138
-03	05/03/2022	1344	GW	DEK-MW-18001 MSD	2					2			x	x	139

22-0437 Page 29 of 32

RELINQUISHED BY: Yelena Okpa — DATE/TIME: 5.06.22 1555 — RECEIVED BY:

RELINQUISHED BY: — DATE/TIME: — RECEIVED BY:

COMMENTS: PR 2209050507

Received on Ice? ☒ Yes ☐ No — M&TE #: _____

Temperature: 3.4 °C — Cal. Due Date: _____

Brighton Analytical L.L.C.

BRIGHTON ANALYTICAL, LLC

QUALITY ASSURANCE/QUALITY CONTROL

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 5/10/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CR00137	TV=10000	4400	114/117	80 - 120	ND

Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CR00137	15800	16100	1.90	≤ 20	

MISCELLANEOUS			
	Standard ID #	**%Recoveries**	
Independent Secondary Reference Material:	#4295.1	93	
Method Standard (Lab. Control Spike):	#3046.6	108	

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 5/10/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CR00137	TV=10000	4800	106/87	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CR00137	15400	13500	13.10	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	93		
Method Standard (Lab. Control Spike):		#3046.6	108		

COMMENTS: _____

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135 W. Trail St.
Jackson, MI 49201

phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: May 25, 2022

Subject: RCRA GROUNDWATER MONITORING – DEK-JCW BACKGROUND WELLS – 2022 Q2

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-0443

TRC Environmental, Inc. conducted groundwater monitoring at the Karn/Weadock Background Wells area on 05/02/2022 and 05/03/2022, for the 2nd Quarter monitoring requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 05/04/2022.

The report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section, when applicable; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q2-2022 JCW-DEK Background Wells
Date Received: 5/04/2022
Chemistry Project: 22-0443

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-0443-01	MW-15002	Groundwater	05/02/2022 05:24 PM	DEK JCW Background
22-0443-02	MW-15008	Groundwater	05/02/2022 01:45 PM	DEK JCW Background
22-0443-03	MW-15016	Groundwater	05/03/2022 08:37 AM	DEK JCW Background
22-0443-04	MW-15019	Groundwater	05/02/2022 03:20 PM	DEK JCW Background
22-0443-05	DUP-Background	Groundwater	05/02/2022 12:00 AM	DEK JCW Background
22-0443-06	FB- Background	Water	05/02/2022 01:45 PM	DEK JCW Background

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Analytical Report

Report Date: 05/25/22

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15002**
Lab Sample ID: 22-0443-01
Matrix: Groundwater

Laboratory Project: **22-0443**
Collect Date: 05/02/2022
Collect Time: 05:24 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-01-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-01-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	14		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	682		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	103		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	238000		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	3		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	3		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	16100		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	16		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	14		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	54		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	15		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	23		ug/L	10.0	05/11/2022	AB22-0511-14

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0443-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	2210000		ug/L	1000.0	05/17/2022	AB22-0509-05
Fluoride	ND		ug/L	1000.0	05/16/2022	AB22-0509-05
Sulfate	6000		ug/L	1000.0	05/16/2022	AB22-0509-05

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0443-01-C03-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	4240		mg/L	10.0	05/05/2022	AB22-0505-01

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Analytical Report

Report Date: 05/25/22

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15008**
Lab Sample ID: 22-0443-02
Matrix: Groundwater

Laboratory Project: **22-0443**
Collect Date: 05/02/2022
Collect Time: 01:45 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-02-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-02-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	2		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	52		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	112		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	89500		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	1		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	15500		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	16		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	5		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	6		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	ND		ug/L	10.0	05/11/2022	AB22-0511-14

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0443-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	197000		ug/L	1000.0	05/17/2022	AB22-0509-05
Fluoride	ND		ug/L	1000.0	05/16/2022	AB22-0509-05
Sulfate	4990		ug/L	1000.0	05/16/2022	AB22-0509-05

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0443-02-C03-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	783		mg/L	10.0	05/05/2022	AB22-0505-02

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Analytical Report

Report Date: 05/25/22

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15016**
Lab Sample ID: 22-0443-03
Matrix: Groundwater

Laboratory Project: **22-0443**
Collect Date: 05/03/2022
Collect Time: 08:37 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-03-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-03-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	8		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	72		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	329		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	216000		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	1		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	5		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	8020		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	80		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	13		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	2		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	3		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	ND		ug/L	10.0	05/11/2022	AB22-0511-14

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0443-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	243000		ug/L	1000.0	05/17/2022	AB22-0509-05
Fluoride	ND		ug/L	1000.0	05/16/2022	AB22-0509-05
Sulfate	267000		ug/L	1000.0	05/17/2022	AB22-0509-05

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0443-03-C03-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	1390		mg/L	10.0	05/05/2022	AB22-0505-02

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15019**
Lab Sample ID: 22-0443-04
Matrix: Groundwater

Laboratory Project: **22-0443**
Collect Date: 05/02/2022
Collect Time: 03:20 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-04-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-04-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	2		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	308		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	236		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	139000		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	1		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	21000		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	12		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	8		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	2		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	3		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	ND		ug/L	10.0	05/11/2022	AB22-0511-14

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0443-04-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	324000		ug/L	1000.0	05/17/2022	AB22-0509-05
Fluoride	ND		ug/L	1000.0	05/16/2022	AB22-0509-05
Sulfate	62500		ug/L	1000.0	05/16/2022	AB22-0509-05

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0443-04-C03-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	1200		mg/L	10.0	05/05/2022	AB22-0505-02

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Analytical Report

Report Date: 05/25/22

Sample Site: **DEK JCW Background**
Field Sample ID: **DUP-Background**
Lab Sample ID: 22-0443-05
Matrix: Groundwater

Laboratory Project: **22-0443**
Collect Date: 05/02/2022
Collect Time: 12:00 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-05-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-05-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	2		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	58		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	125		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	103000		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	2		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	16600		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	17		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	5		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	6		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	ND		ug/L	10.0	05/11/2022	AB22-0511-14

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-0443-05-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	198000		ug/L	1000.0	05/17/2022	AB22-0509-05
Fluoride	ND		ug/L	1000.0	05/16/2022	AB22-0509-05
Sulfate	4950		ug/L	1000.0	05/16/2022	AB22-0509-05

Total Dissolved Solids by SM 2540C

Aliquot #: 22-0443-05-C03-A01 **Analyst: CET**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	786		mg/L	10.0	05/05/2022	AB22-0505-02

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Analytical Report

Report Date: 05/25/22

Sample Site: **DEK JCW Background**
Field Sample ID: **FB- Background**
Lab Sample ID: 22-0443-06
Matrix: Water

Laboratory Project: **22-0443**
Collect Date: 05/02/2022
Collect Time: 01:45 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-0443-06-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	05/10/2022	AB22-0510-04

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-0443-06-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Arsenic	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Barium	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Beryllium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Boron	ND		ug/L	20.0	05/11/2022	AB22-0511-14
Cadmium	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Calcium	ND		ug/L	1000.0	05/12/2022	AB22-0511-14
Chromium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Cobalt	ND		ug/L	6.0	05/11/2022	AB22-0511-14
Copper	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Iron	ND		ug/L	20.0	05/11/2022	AB22-0511-14
Lead	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Lithium	ND		ug/L	10.0	05/11/2022	AB22-0511-14
Molybdenum	ND		ug/L	5.0	05/11/2022	AB22-0511-14
Nickel	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Selenium	ND		ug/L	1.0	05/11/2022	AB22-0511-14
Silver	ND		ug/L	0.2	05/11/2022	AB22-0511-14
Thallium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Vanadium	ND		ug/L	2.0	05/11/2022	AB22-0511-14
Zinc	ND		ug/L	10.0	05/11/2022	AB22-0511-14

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Analytical Report

Report Date: 05/25/22

Data Qualifiers	Exception Summary
	No exceptions occured.

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-0443

Inspection Date: 5.4.22 **Inspection By:** dmw

Sample Origin/Project Name: Q2-2022 JCN-DEK Background Wells

Shipment Delivered By: Enter the type of shipment carrier.

Pony ____ FedEx ✓ UPS ____ USPS ____ Airborne ____

Other/Hand Carry (whom) ____

Tracking Number: 272724708310 Shipping Form Attached: Yes ✓ No ____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box ____ Custom Case ____ Envelope/Mailer ____

Loose/Unpackaged Containers ____ Other ____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented ____ Leaking ____

Other ____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened ____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request ____ Air Data Sheet ____ Other ____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature 2.9 - 4.7°C Samples Received on Ice: Yes ✓ No ____

METER Exp. Date: 015402 6.3.22

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)					
Quart/Liter (g/p)					
9-oz (amber glass jar)					
2-oz (amber glass)					
125 mL (plastic)	11				
24 mL vial (glass)					
500 mL (plastic)					
Other 250 ml plastic	5				

pH paper

COA No: 13-640-508

0.0 - 14.0

Lot: 222420

Exp: 8.1.23

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Page 1 of 1

SAMPLING SITE / CUSTOMER: Q2-2022 JCW-DEK Background Wells

PROJECT NUMBER: 22-0443

SAP CC or WO#:

REQUESTER: Harold Register

SAMPLING TEAM:

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER _____

SEND REPORT TO: Caleb Batts — email: — phone:

COPY TO: Harold Register; TRC

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other _____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	PRESERVATIVE HNO_3	PRESERVATIVE H_2SO_4	PRESERVATIVE NaOH	PRESERVATIVE HCl	PRESERVATIVE MeOH	PRESERVATIVE Other	Total Metals	Anions	TDS	REMARKS
22-0443-01	5/2/22	1724	GW	MW-15002	4	3	1						x	x	x	
-02	5/2/22	1345	GW	MW-15008	4	3	1						x	x	x	
-03	5/3/22	837	GW	MW-15016	4	3	1						x	x	x	
-04	5/2/22	1520	GW	MW-15019	4	3	1						x	x	x	
-05	5/2/22	—	GW	DUP-Background	4	3	1						x	x	x	
-06	5/2/22	1345	W	FB- Background	1								x			

RELINQUISHED BY: Mindy Schwandt — DATE/TIME: 5/3/22 — RECEIVED BY: FedEx

RELINQUISHED BY: Fed Ex — DATE/TIME: 05-04-2022 10:25 — RECEIVED BY:

COMMENTS:

Received on Ice? ☑ Yes ☐ No — M&TE #: 015402

Temperature: 2.4-4.6 °C — Cal. Due Date: 6-3-22

eurofins | Environment Testing America

ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-166154-1
Client Project/Site: CCR DEK Bottom Ash Pond

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Authorized for release by:
6/12/2022 7:41:03 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

Table of Contents

Definitions/Glossary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Qualifiers

Rad

Qualifier	Qualifier Description
*	RPD of the LCS and LCSD exceeds the control limits
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 240-166154-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-166154-1

Comments
The EPA Method 904.0 Radium-228, EPA Method 903.0 Radium-226, and Ra226_Ra228 Combined Radium 226 and Radium 228 analyses were performed at the Eurofins St. Louis laboratory.

Receipt
The samples were received on 5/6/2022 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 0.9º C, 1.3º C and 1.4º C.

RAD
Method 903.0: Radium-226 batch 564568
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date. DEK-MW-15002 (240-166154-1), DEK-MW-EB (240-166154-2), DEK-MW-15005 (240-166154-3), DEK-MW-15006 (240-166154-4), DUP-DEK-BAP (240-166154-5), (LCS 160-564568/1-A), (LCSD 160-564568/2-A) and (MB 160-564568/23-A)

Method 904.0: Radium-228 batch 564569
The RER/DER of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) was outside control limits. However the recovery for the LCS/LCSD passed and the RPD was <40% demonstrating acceptable method performance. Original results will be reported. (LCSD 160-564569/2-A)

Method 904.0: Radium-228 batch 564569
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date. DEK-MW-15002 (240-166154-1), DEK-MW-EB (240-166154-2), DEK-MW-15005 (240-166154-3), DEK-MW-15006 (240-166154-4), DUP-DEK-BAP (240-166154-5), (LCS 160-564569/1-A), (LCSD 160-564569/2-A) and (MB 160-564569/23-A)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	TAL SL
904.0	Radium-228 (GFPC)	EPA	TAL SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	TAL SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	TAL SL
PrecSep_0	Preparation, Precipitate Separation	None	TAL SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-166154-1	DEK-MW-15002	Water	05/03/22 14:21	05/06/22 08:00
240-166154-2	DEK-MW-EB	Water	05/03/22 10:42	05/06/22 08:00
240-166154-3	DEK-MW-15005	Water	05/03/22 12:56	05/06/22 08:00
240-166154-4	DEK-MW-15006	Water	05/03/22 10:42	05/06/22 08:00
240-166154-5	DUP-DEK-BAP	Water	05/03/22 00:00	05/06/22 08:00

Client Sample Results

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Client Sample ID: DEK-MW-15002

Date Collected: 05/03/22 14:21
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-1

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.353	U	0.282	0.283	1.00	0.423	pCi/L	05/10/22 09:51	06/07/22 18:09	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.5*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:09*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.283	U *	0.323	0.324	1.00	0.530	pCi/L	05/10/22 10:04	06/07/22 15:36	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.5*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*
Y Carrier	*88.2*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**0.636**		0.429	0.430	5.00	0.530	pCi/L		06/08/22 13:03	1

Client Sample ID: DEK-MW-EB

Date Collected: 05/03/22 10:42
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-2

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	-0.0206	U	0.279	0.279	1.00	0.571	pCi/L	05/10/22 09:51	06/07/22 18:09	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*57.9*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:09*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.185	U *	0.434	0.435	1.00	0.763	pCi/L	05/10/22 10:04	06/07/22 15:36	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*57.9*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*
Y Carrier	*87.1*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.165	U	0.516	0.517	5.00	0.763	pCi/L		06/08/22 13:03	1

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Client Sample ID: DEK-MW-15005

Date Collected: 05/03/22 12:56
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-3

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.620		0.301	0.306	1.00	0.356	pCi/L	05/10/22 09:51	06/07/22 18:09	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.8*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:09*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.08	*	0.399	0.412	1.00	0.498	pCi/L	05/10/22 10:04	06/07/22 15:36	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.8*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*
Y Carrier	*87.1*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.70		0.500	0.513	5.00	0.498	pCi/L		06/08/22 13:03	1

Client Sample ID: DEK-MW-15006

Date Collected: 05/03/22 10:42
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-4

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.417	U	0.305	0.308	1.00	0.449	pCi/L	05/10/22 09:51	06/07/22 18:09	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*86.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:09*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	**0.870**	*	0.402	0.410	1.00	0.554	pCi/L	05/10/22 10:04	06/07/22 15:36	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*86.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*
Y Carrier	*87.9*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**1.29**		0.505	0.513	5.00	0.554	pCi/L		06/08/22 13:03	1

Client Sample ID: DUP-DEK-BAP

Date Collected: 05/03/22 00:00
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-5

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	**0.395**		0.273	0.275	1.00	0.386	pCi/L	05/10/22 09:51	06/07/22 18:09	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*90.0*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:09*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.347	U *	0.316	0.318	1.00	0.502	pCi/L	05/10/22 10:04	06/07/22 15:36	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*90.0*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*
Y Carrier	*88.6*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:36*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**0.742**		0.418	0.420	5.00	0.502	pCi/L		06/08/22 13:03	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)
		Ba
Lab Sample ID	Client Sample ID	(40-110)
240-166154-1	DEK-MW-15002	88.5
240-166154-2	DEK-MW-EB	57.9
240-166154-3	DEK-MW-15005	88.8
240-166154-4	DEK-MW-15006	86.3
240-166154-5	DUP-DEK-BAP	90.0
LCS 160-564568/1-A	Lab Control Sample	94.3
LCSD 160-564568/2-A	Lab Control Sample Dup	82.3
MB 160-564568/23-A	Method Blank	99.3

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
		Ba	Y
Lab Sample ID	Client Sample ID	(40-110)	(40-110)
240-166154-1	DEK-MW-15002	88.5	88.2
240-166154-2	DEK-MW-EB	57.9	87.1
240-166154-3	DEK-MW-15005	88.8	87.1
240-166154-4	DEK-MW-15006	86.3	87.9
240-166154-5	DUP-DEK-BAP	90.0	88.6
LCS 160-564569/1-A	Lab Control Sample	94.3	84.9
LCSD 160-564569/2-A	Lab Control Sample Dup	82.3	84.5
MB 160-564569/23-A	Method Blank	99.3	91.2

Tracer/Carrier Legend

Ba = Ba Carrier
Y = Y Carrier

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-564568/23-A
Matrix: Water
Analysis Batch: 569008

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564568

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.002143	U	0.135	0.135	1.00	0.285	pCi/L	05/10/22 09:51	06/07/22 20:02	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 20:02*	*1*

Lab Sample ID: LCS 160-564568/1-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	9.625		1.28	1.00	0.274	pCi/L	85	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*

Lab Sample ID: LCSD 160-564568/2-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-226			11.3	9.709		1.34	1.00	0.405	pCi/L	86	75 - 125	0.03	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-564569/23-A
Matrix: Water
Analysis Batch: 568850

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564569

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.03881	U	0.215	0.215	1.00	0.396	pCi/L	05/10/22 10:04	06/07/22 15:38	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*
Y Carrier	*91.2*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-564569/1-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.55	6.624		1.00	1.00	0.571	pCi/L	77	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*
Y Carrier	*84.9*		*40 - 110*

Lab Sample ID: LCSD 160-564569/2-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-228			8.55	9.176	*	1.28	1.00	0.579	pCi/L	107	75 - 125	1.12	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*
Y Carrier	*84.5*		*40 - 110*

Rad

Prep Batch: 564568

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166154-1	DEK-MW-15002	Total/NA	Water	PrecSep STD	
240-166154-2	DEK-MW-EB	Total/NA	Water	PrecSep STD	
240-166154-3	DEK-MW-15005	Total/NA	Water	PrecSep STD	
240-166154-4	DEK-MW-15006	Total/NA	Water	PrecSep STD	
240-166154-5	DUP-DEK-BAP	Total/NA	Water	PrecSep STD	
MB 160-564568/23-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-564568/1-A	Lab Control Sample	Total/NA	Water	PrecSep STD	
LCSD 160-564568/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep STD	

Prep Batch: 564569

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166154-1	DEK-MW-15002	Total/NA	Water	PrecSep_0	
240-166154-2	DEK-MW-EB	Total/NA	Water	PrecSep_0	
240-166154-3	DEK-MW-15005	Total/NA	Water	PrecSep_0	
240-166154-4	DEK-MW-15006	Total/NA	Water	PrecSep_0	
240-166154-5	DUP-DEK-BAP	Total/NA	Water	PrecSep_0	
MB 160-564569/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-564569/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
LCSD 160-564569/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Client Sample ID: DEK-MW-15002

Lab Sample ID: 240-166154-1
Date Collected: 05/03/22 14:21
Matrix: Water
Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568835	06/07/22 18:09	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:36	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: DEK-MW-EB

Lab Sample ID: 240-166154-2
Date Collected: 05/03/22 10:42
Matrix: Water
Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568835	06/07/22 18:09	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:36	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: DEK-MW-15005

Lab Sample ID: 240-166154-3
Date Collected: 05/03/22 12:56
Matrix: Water
Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568835	06/07/22 18:09	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:36	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: DEK-MW-15006

Lab Sample ID: 240-166154-4
Date Collected: 05/03/22 10:42
Matrix: Water
Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568835	06/07/22 18:09	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:36	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Lab Chronicle

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166154-1

Client Sample ID: DUP-DEK-BAP

Date Collected: 05/03/22 00:00
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166154-5

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568835	06/07/22 18:09	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:36	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Job ID: 240-166154-1
Project/Site: CCR DEK Bottom Ash Pond

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22
California	State	2886	07-01-22
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-22
HI - RadChem Recognition	State	n/a	06-30-22
Illinois	NELAP	200023	11-30-22
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana	NELAP	04080	06-30-22
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-22
MI - RadChem Recognition	State	9005	06-30-22
Missouri	State	780	06-30-22
Nevada	State	MO000542020-1	07-31-22
New Jersey	NELAP	MO002	06-30-22
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-22
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-22
Oregon	NELAP	4157	09-01-22
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-22
Texas	NELAP	T104704193	07-31-22
US Fish & Wildlife	US Federal Programs	058448	07-31-22
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	08-01-22
Virginia	NELAP	10310	06-14-22
Washington	State	C592	08-30-22
West Virginia DEP	State	381	10-31-22

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

MICHIGAN 190

eurofins | Environment Testing America

Client Information	Sampler: Henry Schmaltz	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-94789-29052.1
Client Contact: Jacob Krenz	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: TRC Environmental Corporation	PWSID:	Analysis Requested		Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			Preservation Codes:
City: Ann Arbor	TAT Requested (days):			A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: TBD			Other:
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR DEK Bottom Ash Pond	Project #: 24024154			
Site:	SSOW#:			

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
DEK-MW-15002	5/3/22	1421		Water	N	N	X	X		
DEK-MW-~~16004~~ EB		1043		Water	N	N	X	X		
DEK-MW-15005		1256		Water	N	N	X	X		
DEK-MW-15006		1042		Water	N	N	X	X		
DUP-DEK-BAP		—		Water	N	N	X	X		

240-166154 Chain of Custody

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify)	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Henry Schmaltz	5/3/22 1600	TRC	Fedex	5/3/22 1600	~~Fedex~~ TRC
	5-5-22/1330	TRC		5/5/22 1330 ~~1300~~	EETA
	5/5/22 1335	EETA		5-6-22 0800	EETNC

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Eurofins TestAmerica Canton Sample Receipt Form/Narrative **Login # : 166154**
Canton Facility

Client TRC Site Name

Cooler Received on 5-6-22 Opened on 5-6-22

Cooler unpacked by: YMP

FedEx: 1st Grd Exp UPS FAS (Clipper) Client Drop Off TestAmerica Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

TestAmerica Cooler # TA Foam Box Client Cooler Box Other

Packing material used: Bubble Wrap Foam Plastic Bag (None) Other

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt ☒ See Multiple Cooler Form
   IR GUN# IR-13 (CF **0.0** °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF **-0.7**°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 ea	(Yes) No
-Were the seals on the outside of the cooler(s) signed & dated?	(Yes) No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes (No)
-Were tamper/custody seals intact and uncompromised?	(Yes) No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes (No)
4. Did custody papers accompany the sample(s)?	(Yes) No
5. Were the custody papers relinquished & signed in the appropriate place?	(Yes) No
6. Was/were the person(s) who collected the samples clearly identified on the COC?	(Yes) No
7. Did all bottles arrive in good condition (Unbroken)?	(Yes) No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	(Yes) No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp(Y/N)?	(Y) (N) (Y)
10. Were correct bottle(s) used for the test(s) indicated?	(Yes) No
11. Sufficient quantity received to perform indicated analyses?	(Yes) No
12. Are these work share samples and all listed on the COC?	Yes (No)
If yes, Questions 13-17 have been checked at the originating laboratory.	
13. Were all preserved sample(s) at the correct pH upon receipt?	(Yes) No NA pH Strip Lot# HC157842
14. Were VOAs on the COC?	Yes (No)
15. Were air bubbles >6 mm in any VOA vials? ● ← Larger than this.	Yes No (NA)
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____	Yes (No)
17. Was a LL Hg or Me Hg trip blank present? _____	Yes (No)

Tests that are not checked for pH by Receiving:

VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page

Samples processed by:

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s):_____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login # : 166154

Eurofins - Canton Sample Receipt Multiple Cooler Form

Cooler Description (Circle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-13 IR-15	1.3	1.3	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.4	1.4	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	0.9	0.9	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None

☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
DEK-MW-15002	240-166154-A-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15002	240-166154-B-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-EB	240-166154-A-2	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-EB	240-166154-B-2	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15005	240-166154-A-3	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15005	240-166154-B-3	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15006	240-166154-A-4	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15006	240-166154-B-4	Plastic 1 liter - Nitric Acid	<2			
DUP-DEK-BAP	240-166154-A-5	Plastic 1 liter - Nitric Acid	<2			
DUP-DEK-BAP	240-166154-B-5	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-151693.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-166154-1
Address: 13715 Rider Trail North,	Due Date Requested: 6/7/2022			
City: Earth City	TAT Requested (days):			
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: CCR DEK Bottom Ash Pond	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
DEK-MW-15002 (240-166154-1)	5/3/22	14:21 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DEK-MW-EB (240-166154-2)	5/3/22	10:42 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DEK-MW-15005 (240-166154-3)	5/3/22	12:56 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DEK-MW-15006 (240-166154-4)	5/3/22	10:42 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DUP-DEK-BAP (240-166154-5)	5/3/22	Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
[signature]	5-6-22 1428	ETA	FED EX		
Relinquished by: FED EX	Date/Time:	Company	Received by: Sierra Worthington	Date/Time: MAY 0 9 2022 0855	Company ETHSTL
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-166154-1
SDG Number:

Login Number: 166154
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 05/09/22 02:40 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-166148-1
Client Project/Site: CCR DEK Bottom Ash Pond

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Authorized for release by:
6/10/2022 8:42:08 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

Table of Contents

Definitions/Glossary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Qualifiers

Rad

Qualifier	Qualifier Description
*	RPD of the LCS and LCSD exceeds the control limits
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 240-166148-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-166148-1

Comments
The EPA Method 904.0 Radium-228, EPA Method 903.0 Radium-226, and Ra226_Ra228 Combined Radium 226 and Radium 228 analyses were performed at the Eurofins St. Louis laboratory.

Receipt
The samples were received on 5/6/2022 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 0.9º C, 1.3º C and 1.4º C.

RAD
Method 903.0: Radium-226 batch 564568
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

DEK-MW-18001 (240-166148-1), (LCS 160-564568/1-A), (LCSD 160-564568/2-A) and (MB 160-564568/23-A)

Method 904.0: Radium-228 batch 564569
The RER/DER of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) was outside control limits. However the recovery for the LCS/LCSD passed and the RPD was <40% demonstrating acceptable method performance. Original results will be reported. (LCSD 160-564569/2-A)

Method 904.0: Radium-228 batch 564569
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.

DEK-MW-18001 (240-166148-1), (LCS 160-564569/1-A), (LCSD 160-564569/2-A) and (MB 160-564569/23-A)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	TAL SL
904.0	Radium-228 (GFPC)	EPA	TAL SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	TAL SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	TAL SL
PrecSep_0	Preparation, Precipitate Separation	None	TAL SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-166148-1	DEK-MW-18001	Water	05/04/22 13:44	05/06/22 08:00

Client Sample ID: DEK-MW-18001

Date Collected: 05/04/22 13:44
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166148-1

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.294		0.214	0.216	1.00	0.292	pCi/L	05/09/22 14:15	06/07/22 18:10	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*90.8*		*40 - 110*	*05/09/22 14:15*	*06/07/22 18:10*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.592	*	0.317	0.321	1.00	0.438	pCi/L	05/09/22 14:18	06/07/22 15:33	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*90.8*		*40 - 110*	*05/09/22 14:18*	*06/07/22 15:33*	*1*
Y Carrier	*87.5*		*40 - 110*	*05/09/22 14:18*	*06/07/22 15:33*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.885		0.382	0.387	5.00	0.438	pCi/L		06/08/22 13:03	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)
		Ba
Lab Sample ID	Client Sample ID	(40-110)
240-166148-1	DEK-MW-18001	90.8
LCS 160-564568/1-A	Lab Control Sample	94.3
LCSD 160-564568/2-A	Lab Control Sample Dup	82.3
MB 160-564568/23-A	Method Blank	99.3

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
		Ba	Y
Lab Sample ID	Client Sample ID	(40-110)	(40-110)
240-166148-1	DEK-MW-18001	90.8	87.5
LCS 160-564569/1-A	Lab Control Sample	94.3	84.9
LCSD 160-564569/2-A	Lab Control Sample Dup	82.3	84.5
MB 160-564569/23-A	Method Blank	99.3	91.2

Tracer/Carrier Legend

Ba = Ba Carrier

Y = Y Carrier

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-564568/23-A
Matrix: Water
Analysis Batch: 569008

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564568

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.002143	U	0.135	0.135	1.00	0.285	pCi/L	05/10/22 09:51	06/07/22 20:02	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 20:02*	*1*

Lab Sample ID: LCS 160-564568/1-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	9.625		1.28	1.00	0.274	pCi/L	85	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*

Lab Sample ID: LCSD 160-564568/2-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-226			11.3	9.709		1.34	1.00	0.405	pCi/L	86	75 - 125	0.03	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-564569/23-A
Matrix: Water
Analysis Batch: 568850

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564569

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.03881	U	0.215	0.215	1.00	0.396	pCi/L	05/10/22 10:04	06/07/22 15:38	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*
Y Carrier	*91.2*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-564569/1-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.55	6.624		1.00	1.00	0.571	pCi/L	77	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*
Y Carrier	*84.9*		*40 - 110*

Lab Sample ID: LCSD 160-564569/2-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-228			8.55	9.176	*	1.28	1.00	0.579	pCi/L	107	75 - 125	1.12	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*
Y Carrier	*84.5*		*40 - 110*

QC Association Summary

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Rad

Prep Batch: 564568

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166148-1	DEK-MW-18001	Total/NA	Water	PrecSep STD	
MB 160-564568/23-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-564568/1-A	Lab Control Sample	Total/NA	Water	PrecSep STD	
LCSD 160-564568/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep STD	

Prep Batch: 564569

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166148-1	DEK-MW-18001	Total/NA	Water	PrecSep_0	
MB 160-564569/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-564569/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
LCSD 160-564569/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation.
Project/Site: CCR DEK Bottom Ash Pond

Job ID: 240-166148-1

Client Sample ID: DEK-MW-18001

Date Collected: 05/04/22 13:44
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166148-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/09/22 14:15	LPS	TAL SL
Total/NA	Analysis	903.0		1	568823	06/07/22 18:10	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/09/22 14:18	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:33	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation.
Job ID: 240-166148-1
Project/Site: CCR DEK Bottom Ash Pond

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22
California	State	2886	07-01-22
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-22
HI - RadChem Recognition	State	n/a	06-30-22
Illinois	NELAP	200023	11-30-22
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana	NELAP	04080	06-30-22
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-22
MI - RadChem Recognition	State	9005	06-30-22
Missouri	State	780	06-30-22
Nevada	State	MO000542020-1	07-31-22
New Jersey	NELAP	MO002	06-30-22
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-22
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-22
Oregon	NELAP	4157	09-01-22
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-22
Texas	NELAP	T104704193	07-31-22
US Fish & Wildlife	US Federal Programs	058448	07-31-22
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	08-01-22
Virginia	NELAP	10310	06-14-22
Washington	State	C592	08-30-22
West Virginia DEP	State	381	10-31-22

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

MICHIGAN 190

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Client Information	Sampler: Jake Krenz	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-94787-29053.1
Client Contact: Jacob Krenz	Phone: 734-395-9804	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: TRC Environmental Corporation.	PWSID:			Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			
City: Ann Arbor	TAT Requested (days):			
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: TBD			
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR DEK Bottom Ash Pond & I	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
~~DEK-MW-15003~~				~~Water~~						
DEK-MW-18001	5-4-22	1344	G	Water	N	N	X	X		
				Water						

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☒ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify)	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by	Date/Time	Company	Received by	Date/Time	Company
1		5-5-22 / 1730	TRC		5/5/22 1336	EETA
2		5/5/22 1335	EETA		5-6-22 0800	EETAL
3						

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Eurofins TestAmerica Canton Sample Receipt Form/Narrative **Login # : 166148**
Canton Facility

Client TRC Site Name _____ Cooler unpacked by: YMP

Cooler Received on 5-6-22 Opened on 5-6-22

FedEx: 1st Grd Exp UPS FAS (Clipper) Client Drop Off TestAmerica Courier Other _____

Receipt After-hours: Drop-off Date/Time _____ Storage Location _____

TestAmerica Cooler # TA Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag (None) Other _____

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt [X] See Multiple Cooler Form
   IR GUN# IR-13 (CF **0.0** °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF **-0.7**°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 ea	(Yes) No	**Tests that are not checked for pH by Receiving:**
-Were the seals on the outside of the cooler(s) signed & dated?	(Yes) No NA	
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes (No)	**VOAs**
-Were tamper/custody seals intact and uncompromised?	(Yes) No NA	**Oil and Grease**
3. Shippers' packing slip attached to the cooler(s)?	Yes (No)	**TOC**
4. Did custody papers accompany the sample(s)?	(Yes) No	
5. Were the custody papers relinquished & signed in the appropriate place?	(Yes) No	
6. Was/were the person(s) who collected the samples clearly identified on the COC?	(Yes) No	
7. Did all bottles arrive in good condition (Unbroken)?	(Yes) No	
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	(Yes) No	
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp(Y/N)?	(Y) (N) (Y)	
10. Were correct bottle(s) used for the test(s) indicated?	(Yes) No	
11. Sufficient quantity received to perform indicated analyses?	(Yes) No	
12. Are these work share samples and all listed on the COC?	Yes (No)	
If yes, Questions 13-17 have been checked at the originating laboratory.		
13. Were all preserved sample(s) at the correct pH upon receipt?	(Yes) No NA	pH Strip Lot# HC157842
14. Were VOAs on the COC?	Yes (No)	
15. Were air bubbles >6 mm in any VOA vials? ● ← Larger than this.	Yes No (NA)	
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____	Yes (No)	
17. Was a LL Hg or Me Hg trip blank present? _____	Yes (No)	

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page | Samples processed by:

_____

_____

_____

_____

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.

Time preserved: _____ Preservative(s) added/Lot number(s): _____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login # : 166148

Eurofins - Canton Sample Receipt Multiple Cooler Form

Cooler Description (Circle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-13 IR-15	1.3	1.3	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.4	1.4	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	0.9	0.9	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None

☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
DEK-MW-18001	240-166148-A-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-18001	240-166148-B-1	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

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Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-151693.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-166148-1
Address: 13715 Rider Trail North, ,	Due Date Requested: 6/7/2022			Preservation Codes:
City: Earth City	TAT Requested (days):			A - HCL M - Hexane B - NaOH N - None C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate I - Ice U - Acetone J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify) Other:
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: CCR DEK Bottom Ash Pond	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
DEK-MW-18001 (240-166148-1)	5/4/22	13:44 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1	[signature]	5-6-22 1428	ETA	FED EX		
2	FED EX			Sierra Worthington	MAY 09 2022 0835	ETMSN
3						

Custody Seals Intact: ∆ Yes ∆ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-166148-1
SDG Number:

Login Number: 166148
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 05/09/22 02:25 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-166150-1
Client Project/Site: CCR Background Well

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Authorized for release by:
6/12/2022 7:33:54 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

Table of Contents

Definitions/Glossary

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Qualifiers

Rad

Qualifier	Qualifier Description
*	RPD of the LCS and LCSD exceeds the control limits
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 240-166150-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-166150-1

Comments
The EPA Method 904.0 Radium-228, EPA Method 903.0 Radium-226, and Ra226_Ra228 Combined Radium 226 and Radium 228 analyses were performed at the Eurofins St. Louis laboratory.

Receipt
The samples were received on 5/6/2022 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 3 coolers at receipt time were 0.9º C, 1.3º C and 1.4º C.

RAD
Method 903.0: Radium-226 batch 564568
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date. MW-15002 (240-166150-1), MW-15008 (240-166150-2), MW-15016 (240-166150-3), MW-15019 (240-166150-4), DUP-04 (240-166150-5), EB-04 (240-166150-6), (LCS 160-564568/1-A), (LCSD 160-564568/2-A) and (MB 160-564568/23-A)

Method 904.0: Radium-228 batch 564569
The RER/DER of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) was outside control limits. However the recovery for the LCS/LCSD passed and the RPD was <40% demonstrating acceptable method performance. Original results will be reported. (LCSD 160-564569/2-A)

Method 904.0: Radium-228 batch 564569
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date. MW-15002 (240-166150-1), MW-15008 (240-166150-2), MW-15016 (240-166150-3), MW-15019 (240-166150-4), DUP-04 (240-166150-5), EB-04 (240-166150-6), (LCS 160-564569/1-A), (LCSD 160-564569/2-A) and (MB 160-564569/23-A)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method Summary

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	TAL SL
904.0	Radium-228 (GFPC)	EPA	TAL SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	TAL SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	TAL SL
PrecSep_0	Preparation, Precipitate Separation	None	TAL SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-166150-1	MW-15002	Water	05/02/22 17:24	05/06/22 08:00
240-166150-2	MW-15008	Water	05/02/22 13:45	05/06/22 08:00
240-166150-3	MW-15016	Water	05/03/22 08:37	05/06/22 08:00
240-166150-4	MW-15019	Water	05/02/22 15:20	05/06/22 08:00
240-166150-5	DUP-04	Water	05/02/22 00:00	05/06/22 08:00
240-166150-6	EB-04	Water	05/02/22 13:45	05/06/22 08:00

Client Sample ID: MW-15002

Date Collected: 05/02/22 17:24
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-1

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	1.37		0.522	0.536	1.00	0.574	pCi/L	05/10/22 09:51	06/07/22 18:11	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*82.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:11*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.30	*	0.757	0.816	1.00	0.785	pCi/L	05/10/22 10:04	06/07/22 15:33	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*82.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*
Y Carrier	*86.7*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	4.68		0.920	0.976	5.00	0.785	pCi/L		06/08/22 13:03	1

Client Sample Results

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Client Sample ID: MW-15008

Date Collected: 05/02/22 13:45
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-2

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.317	U	0.294	0.295	1.00	0.447	pCi/L	05/10/22 09:51	06/07/22 18:35	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*89.8*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:35*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.509	U *	0.388	0.391	1.00	0.588	pCi/L	05/10/22 10:04	06/07/22 15:33	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*89.8*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*
Y Carrier	*86.4*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**0.826**		0.487	0.490	5.00	0.588	pCi/L		06/08/22 13:03	1

Client Sample ID: MW-15016

Date Collected: 05/03/22 08:37
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-3

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.0815	U	0.195	0.195	1.00	0.368	pCi/L	05/10/22 09:51	06/07/22 18:11	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*93.0*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:11*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.542	U *	0.403	0.406	1.00	0.611	pCi/L	05/10/22 10:04	06/07/22 15:33	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*93.0*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*
Y Carrier	*84.5*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**0.624**		0.448	0.450	5.00	0.611	pCi/L		06/08/22 13:03	1

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Client Sample ID: MW-15019

Date Collected: 05/02/22 15:20
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-4

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.278	U	0.349	0.350	1.00	0.579	pCi/L	05/10/22 09:51	06/07/22 18:05	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*89.8*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:05*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	**1.83**	*	0.601	0.625	1.00	0.742	pCi/L	05/10/22 10:04	06/07/22 15:33	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*89.8*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*
Y Carrier	*86.7*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:33*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**2.11**		0.695	0.716	5.00	0.742	pCi/L		06/08/22 13:03	1

Client Sample ID: DUP-04

Date Collected: 05/02/22 00:00
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-5

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.650		0.422	0.426	1.00	0.599	pCi/L	05/10/22 09:51	06/07/22 18:05	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:05*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.938	*	0.482	0.490	1.00	0.675	pCi/L	05/10/22 10:04	06/07/22 15:34	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*88.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:34*	*1*
Y Carrier	*89.0*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:34*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.59		0.641	0.649	5.00	0.675	pCi/L		06/08/22 13:03	1

Client Sample ID: EB-04

Date Collected: 05/02/22 13:45
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-6

Matrix: Water

Method: 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	-0.0315	U	0.209	0.209	1.00	0.466	pCi/L	05/10/22 09:51	06/07/22 18:05	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*57.6*		*40 - 110*	*05/10/22 09:51*	*06/07/22 18:05*	*1*

Method: 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.292	U *	0.488	0.488	1.00	0.832	pCi/L	05/10/22 10:04	06/07/22 15:35	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*57.6*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:35*	*1*
Y Carrier	*87.9*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:35*	*1*

Method: Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	0.260	U	0.531	0.531	5.00	0.832	pCi/L		06/08/22 13:03	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)
		Ba
Lab Sample ID	Client Sample ID	(40-110)
240-166150-1	MW-15002	82.3
240-166150-2	MW-15008	89.8
240-166150-3	MW-15016	93.0
240-166150-4	MW-15019	89.8
240-166150-5	DUP-04	88.3
240-166150-6	EB-04	57.6
LCS 160-564568/1-A	Lab Control Sample	94.3
LCSD 160-564568/2-A	Lab Control Sample Dup	82.3
MB 160-564568/23-A	Method Blank	99.3

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water

Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
		Ba	Y
Lab Sample ID	Client Sample ID	(40-110)	(40-110)
240-166150-1	MW-15002	82.3	86.7
240-166150-2	MW-15008	89.8	86.4
240-166150-3	MW-15016	93.0	84.5
240-166150-4	MW-15019	89.8	86.7
240-166150-5	DUP-04	88.3	89.0
240-166150-6	EB-04	57.6	87.9
LCS 160-564569/1-A	Lab Control Sample	94.3	84.9
LCSD 160-564569/2-A	Lab Control Sample Dup	82.3	84.5
MB 160-564569/23-A	Method Blank	99.3	91.2

Tracer/Carrier Legend

Ba = Ba Carrier

Y = Y Carrier

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-564568/23-A
Matrix: Water
Analysis Batch: 569008

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564568

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.002143	U	0.135	0.135	1.00	0.285	pCi/L	05/10/22 09:51	06/07/22 20:02	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 09:51*	*06/07/22 20:02*	*1*

Lab Sample ID: LCS 160-564568/1-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	9.625		1.28	1.00	0.274	pCi/L	85	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*

Lab Sample ID: LCSD 160-564568/2-A
Matrix: Water
Analysis Batch: 568823

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564568

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-226			11.3	9.709		1.34	1.00	0.405	pCi/L	86	75 - 125	0.03	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-564569/23-A
Matrix: Water
Analysis Batch: 568850

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 564569

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.03881	U	0.215	0.215	1.00	0.396	pCi/L	05/10/22 10:04	06/07/22 15:38	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.3*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*
Y Carrier	*91.2*		*40 - 110*	*05/10/22 10:04*	*06/07/22 15:38*	*1*

Method: 904.0 - Radium-228 (GFPC) (Continued)

Lab Sample ID: LCS 160-564569/1-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.55	6.624		1.00	1.00	0.571	pCi/L	77	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*94.3*		*40 - 110*
Y Carrier	*84.9*		*40 - 110*

Lab Sample ID: LCSD 160-564569/2-A
Matrix: Water
Analysis Batch: 569007

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 564569

Analyte			Spike Added	LCSD Result	LCSD Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits	RER	RER Limit
Radium-228			8.55	9.176	*	1.28	1.00	0.579	pCi/L	107	75 - 125	1.12	1

Carrier	*LCSD %Yield*	*LCSD Qualifier*	*Limits*
Ba Carrier	*82.3*		*40 - 110*
Y Carrier	*84.5*		*40 - 110*

QC Association Summary

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Rad

Prep Batch: 564568

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166150-1	MW-15002	Total/NA	Water	PrecSep STD	
240-166150-2	MW-15008	Total/NA	Water	PrecSep STD	
240-166150-3	MW-15016	Total/NA	Water	PrecSep STD	
240-166150-4	MW-15019	Total/NA	Water	PrecSep STD	
240-166150-5	DUP-04	Total/NA	Water	PrecSep STD	
240-166150-6	EB-04	Total/NA	Water	PrecSep STD	
MB 160-564568/23-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-564568/1-A	Lab Control Sample	Total/NA	Water	PrecSep STD	
LCSD 160-564568/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep STD	

Prep Batch: 564569

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166150-1	MW-15002	Total/NA	Water	PrecSep_0	
240-166150-2	MW-15008	Total/NA	Water	PrecSep_0	
240-166150-3	MW-15016	Total/NA	Water	PrecSep_0	
240-166150-4	MW-15019	Total/NA	Water	PrecSep_0	
240-166150-5	DUP-04	Total/NA	Water	PrecSep_0	
240-166150-6	EB-04	Total/NA	Water	PrecSep_0	
MB 160-564569/23-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-564569/1-A	Lab Control Sample	Total/NA	Water	PrecSep_0	
LCSD 160-564569/2-A	Lab Control Sample Dup	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Client Sample ID: MW-15002
Date Collected: 05/02/22 17:24
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-1
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568823	06/07/22 18:11	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:33	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: MW-15008
Date Collected: 05/02/22 13:45
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-2
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568823	06/07/22 18:35	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:33	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: MW-15016
Date Collected: 05/03/22 08:37
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-3
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	568823	06/07/22 18:11	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:33	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: MW-15019
Date Collected: 05/02/22 15:20
Date Received: 05/06/22 08:00

Lab Sample ID: 240-166150-4
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	569008	06/07/22 18:05	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:33	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Lab Chronicle

Client: TRC Environmental Corporation.
Project/Site: CCR Background Well

Job ID: 240-166150-1

Client Sample ID: DUP-04

Lab Sample ID: 240-166150-5

Date Collected: 05/02/22 00:00

Matrix: Water

Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	569008	06/07/22 18:05	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568823	06/07/22 15:34	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Client Sample ID: EB-04

Lab Sample ID: 240-166150-6

Date Collected: 05/02/22 13:45

Matrix: Water

Date Received: 05/06/22 08:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	PrecSep STD			564568	05/10/22 09:51	LPS	TAL SL
Total/NA	Analysis	903.0		1	569008	06/07/22 18:05	FLC	TAL SL
Total/NA	Prep	PrecSep_0			564569	05/10/22 10:04	LPS	TAL SL
Total/NA	Analysis	904.0		1	568835	06/07/22 15:35	FLC	TAL SL
Total/NA	Analysis	Ra226_Ra228		1	569042	06/08/22 13:03	SCB	TAL SL

Laboratory References:

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Job ID: 240-166150-1
Project/Site: CCR Background Well

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22
California	State	2886	07-01-22
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-22
HI - RadChem Recognition	State	n/a	06-30-22
Illinois	NELAP	200023	11-30-22
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana	NELAP	04080	06-30-22
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-22
MI - RadChem Recognition	State	9005	06-30-22
Missouri	State	780	06-30-22
Nevada	State	MO000542020-1	07-31-22
New Jersey	NELAP	MO002	06-30-22
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-22
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-22
Oregon	NELAP	4157	09-01-22
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-22
Texas	NELAP	T104704193	07-31-22
US Fish & Wildlife	US Federal Programs	058448	07-31-22
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	08-01-22
Virginia	NELAP	10310	06-14-22
Washington	State	C592	08-30-22
West Virginia DEP	State	381	10-31-22

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

MICHIGAN 190

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Client Information	Sampler: Henry Schmidt	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-94785-33282.1
Client Contact: Jacob Krenz	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: TRC Environmental Corporation.	PWSID:			Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			
City: Ann Arbor	TAT Requested (days):			
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: TBD			
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR Background Well	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
MW-15002	5/2/22	1724	G	Water	N	N	X	X		
MW-15008	5/2/22	1345	G	Water	N	N	X	X		
MW-15016	5/3/22	837	G	Water	N	N	X	X		
MW-15019	5/2/22	1520	G	Water	N	N	X	X		
DUP-04	5/2/22	—	G	Water	N	N	X	X		
EB-04	5/2/22	1045	G	Water	N	N	X	X		
				Water						

240-166150 Chain of Custody

Possible Hazard Identification
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by	Date/Time	Company	Received by	Date/Time	Company
1	Henry Schmidt	5/3/22/1600	TRC		5-3-22/1600	TRC
2		5-5-22/1330	TRC		5/5/22 1330	FEDEX
3		5/5/22 1335	FEDEX		5-6-22 0800	EEDNC

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

6/12/2022

Eurofins TestAmerica Canton Sample Receipt Form/Narrative Login # : 166150
Canton Facility

Client TRC Site Name

Cooler Received on 5-6-22 Opened on 5-6-22

Cooler unpacked by: TME

FedEx: 1st Grd Exp UPS FAS (Clipper) Client Drop Off TestAmerica Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

TestAmerica Cooler # TA Foam Box Client Cooler Box Other

Packing material used: Bubble Wrap Foam Plastic Bag (None) Other

COOLANT: (Wet Ice) Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt ☒ See Multiple Cooler Form
   IR GUN# IR-13 (CF 0.0 °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF -0.7°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 ea (Yes) No
   -Were the seals on the outside of the cooler(s) signed & dated? (Yes) No NA
   -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes (No)
   -Were tamper/custody seals intact and uncompromised? (Yes) No NA
3. Shippers' packing slip attached to the cooler(s)? Yes (No)
4. Did custody papers accompany the sample(s)? (Yes) No
5. Were the custody papers relinquished & signed in the appropriate place? (Yes) No
6. Was/were the person(s) who collected the samples clearly identified on the COC? (Yes) No
7. Did all bottles arrive in good condition (Unbroken)? (Yes) No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? (Yes) No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N) and sample type of grab/comp(Y/N)? (Y)
10. Were correct bottle(s) used for the test(s) indicated? (Yes) No
11. Sufficient quantity received to perform indicated analyses? (Yes) No
12. Are these work share samples and all listed on the COC? Yes (No)
    If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? (Yes) No NA pH Strip Lot# HC157842
14. Were VOAs on the COC? Yes (No)
15. Were air bubbles >6 mm in any VOA vials? ● ← Larger than this. Yes No (NA)
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____ Yes (No)
17. Was a LL Hg or Me Hg trip blank present? _____ Yes (No)

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page

Samples processed by:

Containers for DUP-04 and EB-04 are labeled as DUP-Background and EB-Background. Dates and times match COC. Samples are logged per the COC. TME 5-6-22

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s): _____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

Login # : 166150

Eurofins - Canton Sample Receipt Multiple Cooler Form

Cooler Description (Circle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-13 IR-15	1.3	1.3	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.4	1.4	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	0.9	0.9	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None

☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
MW-15002	240-166150-A-1	Plastic 1 liter - Nitric Acid	<2			
MW-15002	240-166150-B-1	Plastic 1 liter - Nitric Acid	<2			
MW-15008	240-166150-A-2	Plastic 1 liter - Nitric Acid	<2			
MW-15008	240-166150-B-2	Plastic 1 liter - Nitric Acid	<2			
MW-15016	240-166150-A-3	Plastic 1 liter - Nitric Acid	<2			
MW-15016	240-166150-B-3	Plastic 1 liter - Nitric Acid	<2			
MW-15019	240-166150-A-4	Plastic 1 liter - Nitric Acid	<2			
MW-15019	240-166150-B-4	Plastic 1 liter - Nitric Acid	<2			
DUP-04	240-166150-A-5	Plastic 1 liter - Nitric Acid	<2			
DUP-04	240-166150-B-5	Plastic 1 liter - Nitric Acid	<2			
EB-04	240-166150-A-6	Plastic 1 liter - Nitric Acid	<2			
EB-04	240-166150-B-6	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

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Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-151693.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-166150-1
Address: 13715 Rider Trail North, ,	Due Date Requested: 6/7/2022			
City: Earth City	TAT Requested (days):			
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: CCR Background Well	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
MW-15002 (240-166150-1)	5/2/22	17:24 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15008 (240-166150-2)	5/2/22	13:45 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15016 (240-166150-3)	5/3/22	08:37 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15019 (240-166150-4)	5/2/22	15:20 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DUP-04 (240-166150-5)	5/2/22	Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
EB-04 (240-166150-6)	5/2/22	13:45 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
[signature]	5-6-22 1428	ETA	FED EX		
Relinquished by: FED EX	Date/Time:	Company	Received by: [signature]	Date/Time: MAY 0 9 2022 0835	Company ETASL
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-166150-1
SDG Number:

Login Number: 166150
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 05/09/22 02:40 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	False	

October 2022 Assessment Monitoring Data Summary and Statistical Evaluation

DE Karn, Bottom Ash Pond CCR Unit

Essexville, Michigan

January 2023

Prepared For:

Consumers Energy Company

Prepared By:

TRC
1540 Eisenhower Place
Ann Arbor, Michigan 48108

Darby Litz
Hydrogeologist/Project Manager

Kristin Lowery, E.I.T.
Project Engineer

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1.0 Introduction

On April 17, 2015, the United States Environmental Protection Agency (USEPA) published the final rule for the regulation and management of Coal Combustion Residuals (CCR) under the Resource Conservation and Recovery Act (RCRA) (the CCR Rule), as amended. Standards for groundwater monitoring and corrective action codified in the CCR Rule (40 CFR 257.90 – 257.98) apply to the DE Karn Bottom Ash Pond CCR Unit (Karn Bottom Ash Pond).

Consumers Energy is continuing semiannual assessment monitoring in accordance with §257.95 of the CCR Rule for the Karn Bottom Ash Pond located in Essexville, Michigan. This report has been prepared to provide the summary of the October 2022 assessment groundwater monitoring results, data quality review, and statistical data evaluation for the Karn Bottom Ash Pond groundwater monitoring system.

1.1 Program Summary

Groundwater monitoring for the Karn Bottom Ash Pond commenced after the installation of the monitoring well network in December 2015 to establish background conditions. Detection monitoring was initiated on October 17, 2017 in conformance with the self-implementing schedule in the CCR Rule.

Consumers Energy first reported the potential for statistically significant increases (SSIs) for Appendix III constituents in the *Annual Groundwater Monitoring Report DE Karn Power Plant Bottom Ash Pond CCR Unit* (TRC, January 2018). The statistical evaluation of the Appendix III indicator parameters confirming statistically significant increases (SSIs) over background were as follows:

- Boron at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15004, DEK-MW-15005, DEK-MW-15006;
- Fluoride at DEK-MW-15001;
- Field pH at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15005, DEK-MW-15006; and
- Sulfate at DEK-MW-15006.

On April 25, 2018, Consumers Energy entered assessment monitoring upon determining that an Alternate Source Demonstration for the Appendix III constituents was not successful. After subsequent sampling for Appendix IV constituents, Consumers Energy provided notification that arsenic was present at statistically significant levels above the Ground Water Protection Standards (GWPS) established at 21 ug/L (Consumers Energy, January 2019) in five of the six downgradient monitoring wells at the Karn Bottom Ash Pond as follows:

- Arsenic at DEK-MW-15001, DEK-MW-15002, DEK-MW-15003, DEK-MW-15004, and DEK-MW-15005.

The notification of the GWPS exceedance on January 14, 2019 was followed up with a Response Action Plan submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) on March 15, 2019 laying out the preliminary understanding of water quality and

actions that were underway to mitigate or eliminate unacceptable risk associated with the identified release from the CCR unit. The *Assessment of Corrective Measures* (ACM) (TRC, September 2019) was initiated on April 14, 2019 and submitted on September 11, 2019 in accordance with the schedule in §257.96 and the requirements of the Response Action Plan.

The ACM documents that the groundwater nature and extent has been defined, as required in §257.95(g)(1). Although arsenic concentrations exceed the GWPS in on-site groundwater monitoring locations, arsenic is delineated within the limits of the property owned by Consumers Energy and there are **currently no adverse effects on human health or the environment** from either surface water or groundwater due to CCR management at the Karn Bottom Ash Pond. Per §257.96(b), Consumers Energy is continuing to monitor groundwater in accordance with the assessment monitoring program as specified in §257.95.

Evaluation of groundwater under the CCR Rule focused on the following constituents that were collected *unfiltered* in the field:

CCR Rule Monitoring Constituents		
Appendix III	**Appendix IV**	
Boron	Antimony	Mercury
Calcium	Arsenic	Molybdenum
Chloride	Barium	Radium 226/228
Fluoride	Beryllium	Selenium
pH	Cadmium	Thallium
Sulfate	Chromium	
Total Dissolved Solids (TDS)	Cobalt	
	Fluoride	
	Lead	
	Lithium	

Prior to remedy selection, Consumers Energy will also collect a sufficient number of samples to evaluate Michigan state-specific constituents as follows:

Additional Monitoring Constituents (Michigan Part 115/PA 640[1])	
Detection Monitoring	**Assessment Monitoring**
Iron	Copper
	Nickel
	Silver
	Vanadium
	Zinc

Consumers Energy will continue to evaluate corrective measures for the Karn Bottom Ash Pond per §257.96 and §257.97 and is continuing semiannual assessment monitoring in accordance with §257.95.

1.2 Site Overview

The Karn Bottom Ash Pond is located within the DE Karn Power Plant site, which is located north of the JC Weadock Power Plant, east of the Saginaw River, south and west of Saginaw Bay (Figure 1). Two coal-fired power generating units (Karn Units 1 & 2) began generating electricity in 1958 and 1959, respectively. Karn Units 3 & 4, co-located with the coal-fired generating units, are oil- and natural gas-fueled. Two other areas of coal ash management within the Karn site are the Karn Landfill and the Karn Lined Impoundment. The Karn Landfill has been certified closed and is now in post-closure care and is being monitored in accordance with the EGLE-approved *Hydrogeological Monitoring Plan, Rev. 3, DE Karn Solid Waste Disposal Area* (December 19, 2017). The Karn Lined Impoundment has been licensed to operate by the EGLE under Part 115 (License Number 9629) and is being monitored in accordance with the EGLE-approved *Karn Lined Impoundment Hydrogeological Monitoring Plan* (November 13, 2020). The locations of the Karn Landfill, the Karn Lined Impoundment, and the Karn Bottom Ash Pond are shown on Figure 2.

Previously, the Karn Bottom Ash Pond was used for wet ash dewatering and was the primary settling/detention structure for the National Pollutant Discharge Elimination System (NPDES) treatment system prior to discharge. Consumers Energy provided notification of initiation of closure on October 12, 2018 to implement the certified closure plan by removal of CCR under the self-implementing requirements and schedule of the CCR Rule. In preparation for removal of the Karn Bottom Ash Pond, a new lined impoundment (Karn Lined Impoundment) was constructed meeting the requirements of the CCR Rule and the operational needs at the Karn Power Plant. The Karn Lined Impoundment began receipt of CCR and non-CCR on June 7,

[1] On December 28, 2018, the State of Michigan enacted Public Act No. 640 of 2018 (PA 640) to amend the Natural Resources and Environmental Protection Act, also known as Part 115 of PA 451 of 1994, as amended (a.k.a., Michigan Part 115 Solid Waste Management). The December 2018 amendments to Part 115 were developed to provide the State of Michigan oversight of CCR impoundments and landfills and to better align existing state solid waste management rules and statutes with the CCR Rule.

2018 when it replaced the Karn Bottom Ash Pond operations.

Consumers Energy has completed the removal of CCR consistent with the timeline for closure of the Karn Bottom Ash Pond under the *DE Karn Bottom Ash Pond Closure Plan* (Golder, January 2018; Revised April 2018) and the CCR Rule's closure by removal provisions in §257.102(c). Consumers Energy ceased hydraulic loading to the Karn Bottom Ash Pond in June 2018 and allowed the area to dewater by gravity. Consumers Energy then operated a construction dewatering system to allow for excavation of the vertical and lateral extent of CCR that commenced on March 20, 2019 and has operated through the construction and restoration period. The excavation extended to six inches below known CCR elevations established from previous investigations. Excavated CCR has been placed in the neighboring Weadock Landfill that is constructed with of a fully encapsulation soil-bentonite slurry wall keyed into a competently confining clay unit. The Karn Bottom Ash Pond has been restored by backfilling and grading the surface with clean fill in accordance with the plan to promote stormwater drainage, minimize ponding of surface water, and to reduce the potential of infiltration and migration of residual arsenic and any future constituents of concern (COCs). With the CCR removal complete, Consumers Energy submitted the *DE Karn Generating Facility Bottom Ash Pond CCR Removal Documentation Report* (Golder, October 2019) on October 30, 2019. EGLE approved the documentation removal report on December 1, 2020. Groundwater conditions post-CCR removal continue to be monitored.

1.3 Geology/Hydrogeology

The majority of the Karn Bottom Ash Pond area is comprised of surficial CCR and sand fill. USGS topographic maps and aerial photographs dating back to 1938, in addition to field descriptions of subsurface soil at the site, indicate that the site was largely developed by reclaiming low-lands through construction of perimeter dikes and subsequent ash filling (AECOM, 2009).

The surficial fill consists of a mixture of varying percentages of ash, sand, and clay-rich fill ranging from 5 to 15 feet thick. Below the surficial fill, native alluvium and lacustrine soils are present at varying depths. Generally, there is a well graded sand unit present to depths of 10 to 30 feet below ground surface (ft bgs) overlying a clay till which is observed at depths ranging from 25 to 75 ft bgs. In general, the alluvium soils (sands) are deeper along the Saginaw River and there are shallower lacustrine deposits (clays, silts and sands deposited in or on the shores of glacial lakes) at other areas. The clay till acts as a hydraulic barrier that separates the shallow groundwater from the underlying sandstone. A sandstone unit, which is part of the Saginaw formation, was generally encountered at 80 to 90 ft bgs.

The DE Karn Power Plant site is bounded by several surface water features (Figure 1): the Saginaw River to the west, Saginaw Bay (Lake Huron) to the north and east, and a discharge channel to the south. In general, shallow groundwater is encountered at a similar or slightly higher elevation relative to the surrounding surface water features. Groundwater flow in the upper aquifer is largely controlled by the surface water elevations of Saginaw River and Saginaw Bay. In the vicinity of the Karn Bottom Ash Pond, the shallow groundwater flow is generally to the west, toward the intake channel.

2.0 Groundwater Monitoring

2.1 Monitoring Well Network

In accordance with 40 CFR 257.91, Consumers Energy established a groundwater monitoring system for the Karn Bottom Ash Pond, which consists of 10 monitoring wells (four background monitoring wells and six downgradient monitoring wells) that are screened in the uppermost aquifer. The monitoring well locations are shown on Figure 2.

Groundwater around the Karn Bottom Ash Pond was initially characterized as radial based on the eight initial background sampling events prior to commencing detection monitoring; therefore, the six downgradient wells (DEK-MW-15001 through DEK-MW-15006) that were installed and spaced along the circumference of the Karn Bottom Ash Pond continued to accurately represent the quality of groundwater passing the waste boundary that ensures detection of groundwater contamination such that all potential contaminant pathways are monitored. Monitoring well DEK-MW-15001 was decommissioned on April 18, 2018 due to the installation of the new Karn Lined Impoundment, which is a new double composite lined CCR unit constructed as a replacement to the Karn Bottom Ash Pond. Monitoring well DEK-MW-18001 was installed on May 21, 2018 approximately 80 feet southeast of DEK-MW-15001 to maintain the perimeter downgradient monitoring well network.

Groundwater flow direction near the former pond has changed as a result of the pond decommissioning and monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit (Figure 3). These two wells were removed from the certified downgradient monitoring well network. The recertification was included in Appendix D of the *October 2021 Assessment Monitoring Data Summary and Statistical Evaluation* (TRC, January 2022).

Four monitoring wells located south of the Karn Bottom Ash Pond on the JC Weadock Power Plant site provide data on background groundwater quality that has not been affected by the CCR unit (MW-15002, MW-15008, MW-15016, and MW-15019). Analysis for the establishment of these wells as background is detailed in the *Groundwater Statistical Evaluation Plan* for the Karn Bottom Ash Pond, dated October 17, 2017.

2.2 October 2022 Assessment Monitoring

Per §257.95, all wells in the CCR unit groundwater monitoring program must be sampled semiannually. TRC conducted the second semiannual assessment monitoring event of 2022 for Appendix III and IV constituents at the Karn Bottom Ash Pond CCR Unit in accordance with the *DE Karn Monitoring Program Sample Analysis Plan* (ARCADIS, May 2016) (SAP). The semiannual assessment monitoring event was performed on October 3 through 5, 2022.

The October 2022 sampling event included collection of static water level measurements from the Karn Bottom Ash Pond groundwater monitoring system and other site wells to support preparation of a groundwater contour map. Static water elevation data are summarized in Table 1 and groundwater elevation data are shown on Figure 3. The Karn Bottom Ash Pond monitoring wells (DEK-MW-15002, DEK-MW-15005, DEK-MW-15006 and DEK-MW-18001) and

background monitoring wells (MW-15002, MW-15008, MW-15016, and MW-15019) were purged with peristaltic pumps utilizing low-flow sampling methodology. Field parameters were stabilized at each monitoring well prior to collecting groundwater samples. Stabilized field parameters for each monitoring well are summarized in Table 2.

The groundwater samples were analyzed by the Consumers Energy Trail Street Laboratory for Appendix III and IV constituents in accordance with the SAP. Radium analyses were completed by Eurofins Environment Testing. The analytical results for the background wells are summarized in Table 3, and the analytical results for the downgradient monitoring wells are summarized in Table 4. Analytical results from the October 2022 monitoring event are included in the attached laboratory reports (Appendix C).

2.2.1 Groundwater Flow Rate and Direction

Groundwater elevation data collected during the October 2022 assessment monitoring event are provided in Table 1. These data were used to construct the groundwater contour map (Figure 3). Groundwater elevations measured at the site in October 2022 are generally within the range of 579 to 586 feet above mean sea level (ft NAVD88) and groundwater is typically encountered at equal elevation relative to the surrounding surface water features measured by the NOAA gauging station or within approximately 6 feet higher, flowing toward the bounding surface water features.

Although historically the point source discharge of sluiced bottom ash into the Karn Bottom Ash Pond created localized mounding of the potentiometric surface, the new Karn Lined Impoundment went into service on June 7, 2018 and has been continuously collecting the process water and bottom ash that went into the former bottom ash pond. Since the former bottom ash pond is no longer being hydraulically loaded with sluiced ash and has been dewatered by gravity, the characteristic groundwater mound centered within the former surface pool area is no longer present. The groundwater elevation data collected from the groundwater monitoring system of the former Karn Bottom Ash Pond in October 2022 demonstrate a reduction in groundwater elevation measurements by several feet when compared to groundwater elevations measured prior to June 2018. Due to the operational changes of the bottom ash pond and the completion of the landfill capping activities, the gradient between the bottom ash pond area and the surrounding surface water bodies is flattening out as compared to previous quarters as the groundwater elevations are reaching a new equilibrium, as expected. Groundwater at the Site is locally influenced by incidental infiltration from precipitation over the uncovered acreage and the unlined low volume miscellaneous wastewater conveyance associated with the permitted NPDES discharge system, which is located just north of the Karn Lined Impoundment. Monitoring Wells OW-11, OW-12, and DEK-MW-15003 delineate the newly established groundwater elevation high point with porewater flow generally flowing radially towards the adjacent surface water features from this newly established potentiometric “high”, as illustrated in Figure 3. As such, the groundwater flow across the footprint of the former bottom ash pond is generally to the west.

The average hydraulic gradient observed on October 3, 2022 in the Karn Bottom Ash Pond area during these events is estimated at 0.0048 ft/ft. The gradient was calculated using the monitoring well pairs DEK-MW-15004/DEK-MW-15005 and DEK-MW-15003/DEK-MW-15006. Using the mean hydraulic conductivity of 15 ft/day (ARCADIS, 2016) and an assumed effective porosity of 0.3, the estimated average seepage velocity was 0.24 ft/day or 88 ft/year.

2.2.2 Data Quality

Analytical data were found to be usable for assessment monitoring and were generally consistent with previous sampling events. The Data Quality Reviews are included as Appendix A.

3.0 Assessment Monitoring Statistical Evaluation

Assessment monitoring is continuing at the Karn Bottom Ash Pond while Consumers Energy further evaluates corrective measures in accordance with §257.96 and §257.97 as outlined in the ACM. The following section summarizes the statistical approach applied to assess the October 2022 groundwater data in accordance with the assessment monitoring program.

3.1 Establishing Groundwater Protection Standards

The GWPSs are used to assess whether Appendix IV constituent concentrations are present in groundwater at unacceptable levels as a result of CCR Unit operations by statistically comparing concentrations in the downgradient wells to the GWPSs for each Appendix IV constituent. In accordance with §257.95(h) and the Stats Plan, GWPSs were established for the Appendix IV constituents following the preliminary assessment monitoring event as documented in the Groundwater Protection Standards technical memorandum (Appendix C of the *2018 Annual Groundwater Monitoring Report,* TRC, January 2019). The GWPS is established as the higher of the EPA Maximum Contaminant Level (MCL) or statistically derived background level for constituents with MCLs and the higher of the EPA Regional Screening Levels (RSLs) or background level for constituents without an established MCL.

3.2 Data Comparison to Groundwater Protection Standards

The compliance well groundwater concentrations for Appendix IV constituents were compared to the GWPSs to determine if a statistically significant exceedance had occurred in accordance with §257.95. Consistent with the *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance* (Unified Guidance) (USEPA, 2009), the preferred method for comparisons to a fixed standard are confidence limits. An exceedance of the standard occurs when the 99 percent lower confidence level of the downgradient monitoring well data exceeds the GWPS of any Appendix IV constituent. As documented in the January 14, 2019 *Notification of Appendix IV Constituent Exceeding Groundwater Protection Standard per §257.95(g)*, arsenic was present at statistically significant levels above the federal GWPS in five of the six downgradient wells at the Karn Bottom Ash Pond.

Confidence intervals were established per the statistical methods detailed in the *Statistical Evaluation of October 2022 Assessment Monitoring Sampling Event* technical memorandum provided in Appendix B. For each Appendix IV constituent, the concentrations were first compared directly to their respective GWPS. Constituent-well combinations that included a direct exceedance of the GWPSs were retained for further statistical analysis using confidence limits.

Due to changes in groundwater flow direction on site, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit and were determined to be no longer indicative of groundwater conditions influenced by the Karn Bottom Ash Pond. Therefore, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer included for assessment monitoring statistical analysis. The monitoring well network for statistical evaluation consists of the four monitoring wells located downgradient of the bottom ash pond (DEK-MW-15002, DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001). Overall, the assessment

monitoring statistical evaluations have confirmed that arsenic is the only Appendix IV constituent present at statistically significant levels above the GWPS. The statistical evaluation of the October 2022 semiannual assessment monitoring event data indicate that arsenic is present at statistically significant levels exceeding the GWPS in downgradient monitoring wells at the Karn Bottom Ash Pond:

Constituent	GWPS	#Downgradient Wells Observed
Arsenic	21 ug/L	3 of 4

Previously, arsenic was present in downgradient well DEK-MW-15002 at a statistically significant level; however, arsenic concentrations have declined since sluicing to the Karn Bottom Ash Pond ceased in June 2018 and the bottom ash and transport water was diverted to the Karn Lined Impoundment (Appendix B: Attachment 1). The statistical evaluation of the April 2019 through October 2022 data show that the lower confidence limit for arsenic is below the GWPS at DEK-MW-15002.

Concentrations of arsenic at DEK-MW-18001 have decreased since loading to the Karn Bottom Ash Pond ceased; however, arsenic remains above the GWPS at a statistically significant level. Arsenic at DEK-MW-15005 and DEK-MW-15006 also remain above the GWPS at a statistically significant level. A summary of the confidence intervals for October 2022 is provided in Table 5. Although arsenic is present above the GWPS, the drinking water pathway is not complete as there are no drinking water wells on-site. Redox conditions, which affect contaminant transport, are still stabilizing in the Bottom Ash Pond Area following removal activities and will continue to be evaluated further.

4.0 Conclusions and Recommendations

Corrective action has been triggered and assessment monitoring is ongoing at the Karn Bottom Ash Pond CCR unit. A summary of the October 2022 assessment monitoring event is presented in this report.

Overall, the statistical assessments have confirmed that arsenic is the only Appendix IV constituent present at statistically significant levels above the GWPS. Consumers Energy has completed the removal of CCR consistent with the timeline for closure of the Karn Bottom Ash Pond under the *DE Karn Bottom Ash Pond Closure Plan* (Golder, January 2018; Revised April 2018) and the CCR Rule's closure by removal provisions in §257.102(c).

The ACM Report provided a high-level assessment of groundwater remediation technologies that could potentially address site-specific COCs (i.e., arsenic) under known groundwater conditions. Groundwater chemistry appears to be improving in some areas as a result of discontinuing the hydraulic loading to the Karn Bottom Ash Pond and the completed source removal of CCR, as shown by the decreasing concentration of arsenic at DEK-MW-15002 ; however, attainment of the GWPS at all of the Bottom Ash Pond compliance wells may not be feasible due to influences other than the former pond, such as the presence and former operation of the nearby Karn Landfill. Redox conditions, which affect contaminant transport, are still stabilizing following pond removal and will continue to be evaluated further.

Consumers Energy will continue assessment monitoring and evaluate corrective measures in accordance with §257.96 and §257.97 as outlined in the Karn Bottom Ash Pond ACM. The groundwater management remedy for the Karn Bottom Ash Pond will be selected as soon as feasible to meet the federal standards of §257.96(b) of the CCR Rule. Consumers Energy will continue executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98. The next semiannual monitoring event is tentatively scheduled for the second calendar quarter of 2023.

5.0 References

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ARCADIS. May 13, 2016. Summary of Monitoring Well Design, Installation, and Development. DE Karn Electric Generation Facility – Essexville, Michigan. Prepared for Consumers Energy Company.

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TRC. January 2018. Annual Groundwater Monitoring Report – DE Karn Power Plant, Bottom Ash Pond CCR Unit. Prepared for Consumers Energy Company.

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TRC. January 2022. October 2021 Assessment Monitoring Data Summary and Statistical Evaluation – DE Karn Power Plant, Bottom Ash Pond CCR Unit. Prepared for Consumers Energy Company.

USEPA. 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance. Office of Conservation and Recovery. EPA 530/R-09-007.

USEPA. April 2015. 40 CFR Parts 257 and 261. Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals from Electric Utilities; Final Rule. 80 Federal Register 74 (April 17, 2015), pp. 21301-21501 (80 FR 21301).

USEPA. July 2018. 40 CFR Part 257. Hazardous and Solid Waste Management System: Disposal of Coal Combustion Residuals from Electric Utilities; Amendments to the National Minimum Criteria (Phase One, Part One); Final Rule. 83 Federal Register 146 (July 30, 2018), pp. 36435-36456 (83 FR 36435).

USEPA. April 2018. Barnes Johnson (Office of Resource Conservation and Recovery) to James Roewer (c/o Edison Electric Institute) and Douglas Green, Margaret Fawal (Venable LLP). Re: Coal Combustion Residuals Rule Groundwater Monitoring Requirements. April 30, 2018. United States Environmental Protection Agency, Washington, D.C. 20460. Office of Solid Waste and Emergency Response, now the Office of Land and Emergency Management.

Tables

Table 1
Summary of Groundwater Elevation Data
DE Karn – RCRA CCR Monitoring Program
Essexville, Michigan

Well Location	TOC Elevation (ft)	Geologic Unit of Screen Interval	Screen Interval Elevation (ft)	October 3, 2022	
				Depth to Water (ft BTOC)	Groundwater Elevation (ft)
DEK Bottom Ash Pond					
DEK-MW-15002	590.87	Sand	578.3 to 575.3	7.00	583.87
DEK-MW-15005	589.72	Sand	572.3 to 567.3	9.68	580.04
DEK-MW-15006	589.24	Sand	573.0 to 568.0	9.30	579.94
DEK Bottom Ash Pond & Karn Lined Impoundment					
DEK-MW-18001	593.47	Sand	579.2 to 574.2	8.98	584.49
Karn Lined Impoundment					
DEK-MW-15003	602.74	Sand	578.8 to 574.8	17.00	585.74
OW-10	591.58	Silty Sand and Silty Clay	576.0 to 571.0	7.18	584.40
OW-11	607.90	Silt/Fly Ash	587.5 to 582.5	22.28	585.62
OW-12	603.10	Silty Sand	584.2 to 579.2	17.35	585.75
DEK Nature and Extent					
DEK-MW-15004	611.04	Sand	576.6 to 571.6	28.45	582.59
MW-01	597.02	Sand	573.0 to 570.0	17.05	579.97
MW-03	597.30	Sand	569.8 to 566.8	17.35	579.95
MW-06	589.44	Sand and Silty Sand	578.5 to 563.5	9.34	580.10
MW-08	598.78	Sand and Silty Clay	580.9 to 570.9	17.91	580.87
MW-10	596.97	Sand	582.5 to 572.5	15.98	580.99
MW-12	598.60	Sand	583.9 to 573.9	18.33	580.27
MW-14	594.37	Sand and Silty Clay	584.7 to 574.7	14.25	580.12
MW-16	595.80	Sand and Sand/Bottom Ash	584.1 to 574.1	15.75	580.05
MW-22	598.99	Ash/Sand	571.4 to 568.4	17.05	581.94
MW-23	595.57	Ash/Sand	576.9 to 571.9	14.05	581.52
DEK Static Water Level					
MW-02	597.34	Sand and Silty Clay	572.5 to 567.5	17.34	580.00
MW-04	598.01	NR	569.5 to 564.5	18.04	579.97
MW-17	597.91	Sand	577.0 to 574.0	13.48	584.43
MW-18	609.22	Silty Sand and Silty Clay	575.8 to 573.8	26.10	583.12
MW-19	597.28	NR	572.1 to 567.1	16.94	580.34
MW-20	632.75	Sand	582.3 to 579.3	52.66	580.09
MW-21	632.91	Sand	587.1 to 584.1	51.35	581.56
OW-01	631.33	NR	572.5 to 567.5	51.30	580.03
OW-02	598.01	Fly Ash	579.4 to 576.4	15.93	582.08
OW-03	597.94	Fly Ash and Sand	573.6 to 568.6	17.15	580.79
OW-04	590.21	Sand and Bottom/Fly Ash	579.1 to 574.1	10.05	580.16
OW-05	593.53	Sand	576.9 to 571.9	13.08	580.45
OW-06	603.95	NR	580.9 to 575.9	22.06	581.89
OW-07	596.41	Ash	583.3 to 580.3	15.03	581.38
OW-08	593.93	NR	581.0 to 576.0	11.55	582.38
OW-09	593.45	NR	585.5 to 580.5	10.68	582.77
OW-13	588.52	NR	579.5 to 574.5	4.65	583.87
OW-15	587.75	NR	572.8 to 567.8	4.69	583.06

Notes:

Survey data from: Rowe Professional Services Company (Nov. 2015) and Consumers Energy Company drawings: SG-21733, Sheet 1, Rev. G (Karn, 11/27/18); and SG=21733, Sheet 2, Rev. C (Weadock, 11/27/18).

Elevation in feet relative to North American Vertical Datum 1988 (NAVD 88).

TOC: Top of well casing.

ft BTOC: Feet below top of well casing.

NR: Not Recorded

Table 2
Summary of Field Parameters
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

Sample Location	Sample Date	Dissolved Oxygen (mg/L)	Oxidation Reduction Potential (mV)	pH (SU)	Specific Conductivity (umhos/cm)	Temperature (°C)	Turbidity (NTU)
Background							
MW-15002	10/5/2022	0.90	-66.7	6.7	4,577	14.9	2.0
MW-15008	10/4/2022	0.80	-93.0	6.7	1,474	15.6	1.6
MW-15016	10/5/2022	0.90	12.1	6.9	1,817	15.7	1.7
MW-15019	10/4/2022	0.80	-88.2	6.8	1,961	15.8	0.9
Karn Bottom Ash Pond							
DEK-MW-15002	10/4/2022	0.80	-177.2	7.4	917	14.6	0.3
DEK-MW-15005	10/4/2022	0.90	-143.8	7.5	1,330	14.4	0.9
DEK-MW-15006	10/4/2022	0.90	-169.9	7.8	966	13.9	1.9
DEK-MW-18001	10/4/2022	1.00	-133.4	7.6	811	15.1	1.2

Notes:
mg/L - Milligrams per Liter.
mV - Millivolts.
SU - Standard units.
umhos/cm - Micromhos per centimeter.
°C - Degrees Celsius
NTU - Nephelometric Turbidity Unit.
-- = Parameter Not Measured

Table 3
Summary of Groundwater Sampling Results (Analytical)
DE Karn & JC Weadock Background – RCRA CCR Monitoring Program
Essexville, Michigan

					Sample Location:	**MW-15002**	**MW-15008**	**MW-15016**	**MW-15019**
					Sample Date:	10/5/2022	10/4/2022	10/5/2022	10/4/2022
Constituent	Unit	EPA MCL	MI Residential*	MI Non-Residential*	MI GSI^	Background			
Appendix III[(1)]									
Boron	ug/L	NC	**500**	**500**	4,000	147	175	**690**	297
Calcium	mg/L	NC	NC	NC	500[EE]	214	113	289	139
Chloride	mg/L	**250****	**250**[E]	**250**[E]	**50**	**1,820**	**261**	**236**	**355**
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	**250****	**250**[E]	**250**[E]	**500**[EE]	2.66	19.3	**639**	59.7
Total Dissolved Solids	mg/L	**500****	**500**[E]	**500**[E]	**500**	**4,210**	**901**	**1,760**	**1,190**
pH, Field	SU	6.5 - 8.5**	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	6.7	6.7	6.9	6.8
Appendix IV[(1)]									
Antimony	ug/L	6	6.0	6.0	2.0	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	10	10	10	9	2	3	2
Barium	ug/L	2,000	2,000	2,000	1,200	600	70	115	308
Beryllium	ug/L	4	4.0	4.0	33	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	5.0	5.0	2.5	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	100	100	11	2	1	< 1	< 1
Cobalt	ug/L	NC	40	100	100	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	4.0	4.0	14	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	170	350	440	16	21	91	12
Mercury	ug/L	2	2.0	2.0	0.20#	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	73	210	120	< 5	< 5	6	< 5
Radium-226	pCi/L	NC	NC	NC	NC	0.850	0.265	< 0.158	0.478
Radium-228	pCi/L	NC	NC	NC	NC	2.69	1.62	1.56	2.11
Radium-226/228	pCi/L	5	NC	NC	NC	3.54	1.88	1.71	2.59
Selenium	ug/L	50	50	50	**5.0**	**36**	< 1	2	1
Thallium	ug/L	2	2.0	2.0	2.0	< 2	< 2	< 2	< 2
Additional MI Part 115[(2)]									
Iron	ug/L	**300****	**300**[E]	**300**[E]	500,000[EE]	**15,300**	**17,500**	**427**	**20,700**
Copper	ug/L	1,000**	1,000[E]	1,000[E]	20	2	1	3	1
Nickel	ug/L	NC	100	100	120	7	4	12	5
Silver	ug/L	100**	34	98	0.2	< 0.2	< 0.2	< 0.2	< 0.2
Vanadium	ug/L	NC	**4.5**	62	27	**11**	**6**	2	3
Zinc	ug/L	5,000**	2,400	5,000[E]	260	< 10	< 10	11	< 10

Notes:

ug/L - micrograms per liter; mg/L - milligrams per liter.

pCi/L - picocuries per liter; SU - standard units; pH is a field parameter.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April, 2012.

NC - no criteria; -- - not analyzed.

* - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.

** - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April, 2012.

^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}

- If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and MDEQ policy and procedure 09-014 dated June 20, 2012.

[E] - Criterion is the aesthetic drinking water value per footnote {E}.

[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.

(1) 40 CFR Part 257 Appendix III Detection Monitoring Constituents and Appendix IV Assessment Monitoring Constituents.

(2) Per Michigan Part 115 Amendment - Public Act No. 640 of 2018 Section 11511a(3)(c) and 11519b(2) addtional detection monitoring constituent (iron) and assessment monitoring constituents (copper, nickel, silver, vanadium, and zinc) are reported.

BOLD value indicates an exceedance of one or more of the listed criteria.

RED value indicates an exceedance of the MCL.

All metals were analyzed as total unless otherwise specified.

Table 4
Summary of Groundwater Sampling Results (Analytical)
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

					Sample Location:	DEK-MW-15002	DEK-MW-15005	DEK-MW-15006	DEK-MW-18001
					Sample Date:	10/4/2022	10/4/2022	10/4/2022	10/4/2022
Constituent	Unit	EPA MCL	MI Residential*	MI Non-Residential*	MI GSI^				
Appendix III[(1)]									
Boron	ug/L	NC	**500**	**500**	4,000	**1,340**	**911**	**871**	**1,060**
Calcium	mg/L	NC	NC	NC	500[EE]	70.2	130	83.8	58.3
Chloride	mg/L	250**	250[E]	250[E]	**50**	**105**	**138**	**70.6**	**62.5**
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	**250****	**250[E]**	**250[E]**	500[EE]	33.7	130	**254**	140
Total Dissolved Solids	mg/L	**500****	**500[E]**	**500[E]**	**500**	**584**	**894**	**720**	**551**
pH, Field	SU	6.5 - 8.5**	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	7.4	7.5	7.8	7.6
Appendix IV[(1)]									
Antimony	ug/L	6	6.0	6.0	2.0	< 1	< 1	< 1	< 1
Arsenic	ug/L	**10**	**10**	**10**	**10**	3	**54**	**26**	**109**
Barium	ug/L	2,000	2,000	2,000	1,200	92	312	94	135
Beryllium	ug/L	4	4.0	4.0	33	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	5.0	5.0	2.5	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	100	100	11	1	2	< 1	< 1
Cobalt	ug/L	NC	40	100	100	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NC	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	4.0	4.0	14	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	170	350	440	25	36	18	23
Mercury	ug/L	2	2.0	2.0	0.20#	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	73	210	120	< 5	8	7	< 5
Radium-226	pCi/L	NC	NC	NC	NC	0.219	0.544	0.242	0.264
Radium-228	pCi/L	NC	NC	NC	NC	1.81	3.11	1.43	1.67
Radium-226/228	pCi/L	5	NC	NC	NC	2.03	3.66	1.67	1.93
Selenium	ug/L	50	50	50	5.0	< 1	1	1	< 1
Thallium	ug/L	2	2.0	2.0	2.0	< 2	< 2	< 2	< 2
Additional MI Part 115[(2)]									
Iron	ug/L	**300****	**300[E]**	**300[E]**	500,000[EE]	72	**1,400**	**1,370**	**894**
Copper	ug/L	1,000**	1,000[E]	1,000[E]	20	< 1	< 1	< 1	< 1
Nickel	ug/L	NC	100	100	120	3	5	3	2
Silver	ug/L	100**	34	98	0.2	< 0.2	< 0.2	< 0.2	< 0.2
Vanadium	ug/L	NC	4.5	62	27	< 2	< 2	< 2	< 2
Zinc	ug/L	5,000**	2,400	5,000[E]	260	< 10	56	< 10	< 10

Notes:

ug/L - micrograms per liter; mg/L - milligrams per liter.

pCi/L - picocuries per liter; SU - standard units; pH is a field parameter.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April, 2012.

NC - no criteria; -- - not analyzed.

* - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.

** - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April, 2012.

^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}

- If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and MDEQ policy and procedure 09-014 dated June 20, 2012.

[E] - Criterion is the aesthetic drinking water value per footnote {E}.

[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.

(1) 40 CFR Part 257 Appendix III Detection Monitoring Constituents and Appendix IV Assessment Monitoring Constituents.

(2) Per Michigan Part 115 Amendment - Public Act No. 640 of 2018 Section 11511a(3)(c) and 11519b(2) addtional detection monitoring constituent (iron) and assessment monitoring constituents (copper, nickel, silver, vanadium, and zinc) are reported.

BOLD value indicates an exceedance of one or more of the listed criteria.

RED value indicates an exceedance of the MCL.

All metals were analyzed as total unless otherwise specified.

Table 5
Summary of Assessment Monitoring Statistical Evaluation – October 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

Constituent	Units	GWPS	DEK-MW-15005		DEK-MW-15006		DEK-MW-18001	
			LCL	UCL	LCL	UCL	LCL	UCL
Arsenic	ug/L	21	28	84	22	27	68	106

Notes:

Only compliance well/constituent pairs with one or more concentrations exceeding the GWPS within the 8 most recent semiannual sampling events are included on this table.

ug/L - micrograms per Liter.

GWPS - Groundwater Protection Standard as established in TRC's Technical Memorandum dated October 15, 2018.

UCL - Upper Confidence Limit (α = 0.01) of the downgradient data set.

LCL - Lower Confidence Limit (α = 0.01) of the downgradient data set.

Indicates a statistically significant exceedance of the GWPS. An exceedance occurs when the LCL is greater than the GWPS.

Figures

BASE MAP FROM USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE SERIES.

N

1 " = 3,000 '
1:36,000

0 3,000 6,000 FEET

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
www.trccompanies.com
TRC - GIS

PROJECT:

CONSUMERS ENERGY COMPANY
DE KARN AND JC WEADOCK POWER PLANTS
ESSEXVILLE, MICHIGAN

TITLE:

SITE LOCATION MAP

DRAWN BY:	B. TRACY
CHECKED BY:	J. KRENZ
APPROVED BY:	D. LITZ
DATE:	JANUARY 2023
PROJ. NO.:	464095.0001
FILE:	464095-103-001.mxd

FIGURE 1

S:\1-PROJECTS\Consumers_Energy_Company\Michigan\CCR_GW\2017_269767\1_DEKARN\2022_MXDs\Q4_2022_DECEMBER\464095-103-001.mxd -- Saved By: BTRACY on 12/20/2022, 14:26:31 PM

LEGEND

- DEK BOTTOM ASH POND & LINED IMPOUNDMENT MONITORING WELL
- DEK BOTTOM ASH POND MONITORING WELL
- DEK LINED IMPOUNDMENT MONITORING WELL
- DECOMMISSIONED WELL
- BACKGROUND MONITORING WELL
- MONITORING WELL (STATIC WATER LEVEL ONLY)
- SURFACE WATER GAUGING STATION
- NATURE AND EXTENT WELL
- SLURRY WALL (APPROXIMATE)
- EXTENT OF GEOSYNTHETICS

NOTES

1. BASE MAP IMAGERY FROM NEARMAP, (5/4/2022).
2. WELL LOCATIONS SURVEYED BY ROWE PROFESSIONAL SERVICES COMPANY ON 11/4/2015.
3. NOAA/NATIONAL OCEANIC SERVICE GREAT LAKES GAUGING STATION, ESSEXVILLE, MI (ID: 9075035).
4. A SINGLE WELL SYMBOL IS SHOWN FOR WELL PAIRS MW-01/MW-02, MW-03/MW-04, OW-02/MW-22, AND OW-07/MW-23 AS THE WELLS ARE LOCATED WITHIN 15-FT OF EACH OTHER.

N

0 600 1,200 Feet

1 " = 800 '

1:9,600

PROJECT:

CONSUMERS ENERGY COMPANY
DE KARN AND JC WEADOCK POWER PLANTS
ESSEXVILLE, MICHIGAN

TITLE:

SITE LAYOUT MAP

DRAWN BY:	B. TRACY	PROJ NO.:	464095.0001
CHECKED BY:	J. KRENZ		
APPROVED BY:	D. LITZ		**FIGURE 2**
DATE:	JANUARY 2023		

TRC
1540 Eisenhower Place
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Phone: 734.971.7080
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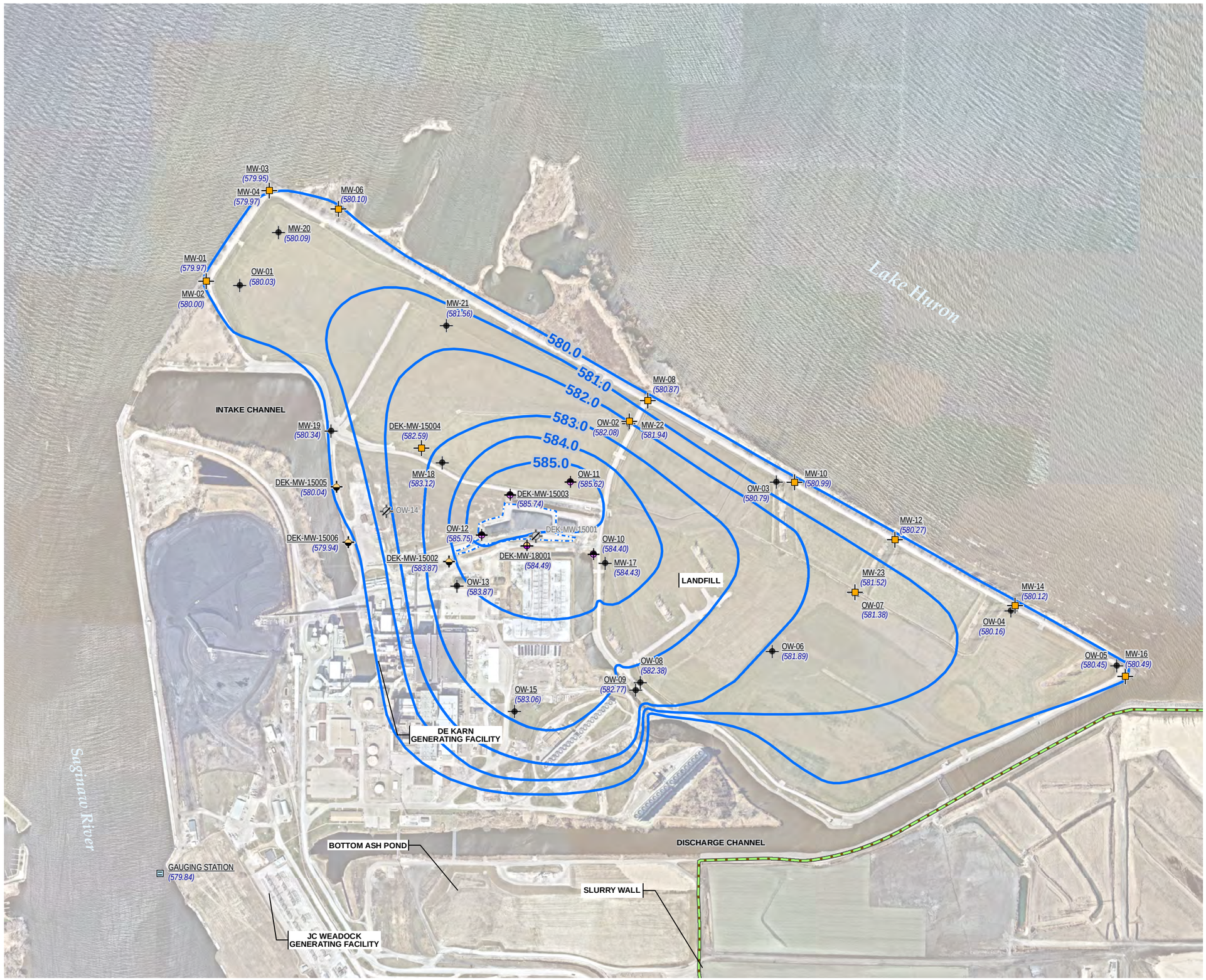
FILE NO.: 464095-103-002b.mxd

Plot Date: 1/19/2023, 14:23:23 PM by BTRACY - LAYOUT: ANSI B (11"x17")
Path: S:\1-PROJECTS\Consumers Energy Company\Michigan\CCR GW\2017 26976\11 DEKARN\2022 MXDs\Q4 2022 DECEMBER\464095-103-002b.mxd
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Map Rotation: 0
TRC - GIS



LEGEND

- DEK BOTTOM ASH POND & LINED IMPOUNDMENT MONITORING WELL
- DEK BOTTOM ASH POND MONITORING
- DEK LINED IMPOUNDMENT MONITORING WELL
- DECOMMISSIONED WELL
- JCW BEDROCK MONITORING WELL
- MONITORING WELL (STATIC WATER LEVEL ONLY)
- SURFACE WATER GAUGING STATION
- NATURE AND EXTENT WELL
- SLURRY WALL (APPROXIMATE)
- LINED IMPOUNDMENT (COVENANT BOUNDARY)
- GROUNDWATER ELEVATION CONTOUR
- (580.50) GROUNDWATER ELEVATION (FEET)
- (NU) NOT USED

NOTES

1. BASE MAP IMAGERY FROM NEARMAP, (5/4/2022).
2. WELL LOCATIONS SURVEYED BY ROWE PROFESSIONAL SERVICES COMPANY ON 11/4/2015.
3. NOAA/NATIONAL OCEANIC SERVICE GREAT LAKES GAUGING STATION, ESSEXVILLE, MI (ID: 9075035).
4. GROUNDWATER ELEVATIONS DISPLAYED IN FEET RELATIVE TO THE NORTH AMERICAN VERTICAL DATUM OF 1988.

0 600 1,200 Feet

1 " = 600 '
1:7,200

PROJECT:
CONSUMERS ENERGY COMPANY
DE KARN POWER PLANT
ESSEXVILLE, MICHIGAN

TITLE:
SHALLOW GROUNDWATER CONTOUR MAP OCTOBER 2022

DRAWN BY:	A. ADAIR	PROJ NO.:	464095.0001
CHECKED BY:	J. KRENZ		
APPROVED BY:	D. LITZ		**FIGURE 3**
DATE:	JANUARY 2023		

TRC
1540 Eisenhower Place
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Phone: 734.971.7080
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FILE NO.: 464095-103-003.mxd

Plot Date: 1/19/2023, 14:39:54 PM by BTRACY -- LAYOUT: ANSI B (11"x17")
Path: S:\1-PROJECTS\Consumers Energy Company\Michigan\CCR GW\2017 269767\1 DEKARN\2022 MXDs\Q4 2022 DECEMBER\464095-103-003.mxd
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Map Rotation: 0
TRC - GIS

Appendix A
Data Quality Reviews

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
DE Karn Bottom Ash Pond and Lined Impoundment

A groundwater sample was collected by TRC for the October 2022 sampling event. The sample was analyzed for total metals, anions, total dissolved solids, ammonia, and alkalinity by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The sulfide analysis was subcontracted to Merit Laboratories, Inc. (Merit) in East Lansing, Michigan and the total and dissolved organic carbon analyses were subcontracted to Brighton Analytical LLC (BAL) in Brighton, Michigan. The laboratory analytical results were reported in laboratory sample delivery groups (SDGs) 22-1017, S41139.01, and 85178.

During the October 2022 sampling event, a groundwater sample was collected from the following well:

- DEK-MW-18001

The sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate, Nitrate, Nitrite)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A
Alkalinity (Bicarbonate, Carbonate, and Total)	SM 2320B
Ammonia	SM 4500 NH3(h)
Sulfide	SM 4500 S2D
Total and Dissolved Organic Carbon (TOC, DOC)	SM 5310B

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;

- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates, when collected. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and LCSs were not provided for review by CE Laboratory Services and Merit. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the total metals, anions, ammonia, TDS, alkalinity, and sulfide analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, optional Piper Diagram analyses, additional Part 115 constituents, and additional geochemistry parameters will be utilized for the purposes of a detection or assessment monitoring program.
- Data are usable for the purposes of the detection or assessment monitoring program.
- When the data are evaluated through a detection or assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- TOC and DOC were not detected in the method blank.
- A field blank was not collected with this data set.
- An equipment blank was not collected with this data set.
- MS and MSD analyses were performed on sample DEK-MW-18001 for total metals, anions, ammonia, alkalinity, sulfide, TOC, and DOC. The recoveries were within the acceptance limits. Relative percent differences (RPDs) were within the acceptance limits for TOC and DOC but were not provided by the laboratory for the remaining parameters and therefore

were not evaluated; further, with the exception of sulfide, MS/MSD concentrations were not provided by the laboratory. However, since all recoveries were within the acceptance limits, there is no impact on data usability due to this issue.

- A field duplicate pair was not collected with this data set.
- Laboratory duplicate analyses were not performed on a sample from this data set.

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
DE Karn Bottom Ash Pond and Lined Impoundment

A groundwater sample was collected by TRC for the October 2022 sampling event. The sample was analyzed for radium by Eurofins in St. Louis, Missouri (Eurofins – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-174334-1.

During the October 2022 sampling event, a groundwater sample was collected from the following well:

- DEK-MW-18001

The sample was analyzed for the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;

- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- Target analytes were not detected in the method blanks.
- No equipment or field blanks were collected.
- LCS recoveries for all target analytes were within laboratory control limits.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- A field duplicate pair was not collected.
- Carrier recoveries were within 40-110%.

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
DE Karn Bottom Ash Pond

Groundwater samples were collected by TRC for the October 2022 sampling event. Samples were analyzed for total metals, anions, total dissolved solids, ammonia, and alkalinity by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The sulfide analyses were subcontracted to Merit Laboratories, Inc. (Merit) in East Lansing, Michigan and the total and dissolved organic carbon analyses were subcontracted to Brighton Analytical LLC (BAL) in Brighton, Michigan. The laboratory analytical results were reported in laboratory sample delivery groups (SDGs) 22-1016, S41138.01(01), and 85181.

During the October 2022 sampling event, a groundwater sample was collected from each of the following wells:

- DEK-MW-15002
- DEK-MW-15005
- DEK-MW-15006

Each sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate, Nitrate, Nitrite)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A
Alkalinity (Bicarbonate, Carbonate, and Total)	SM 2320B
Ammonia	SM 4500 NH3(h)
Sulfide	SM 4500 S2D
Total and Dissolved Organic Carbon (TOC, DOC)	SM 5310B

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;

- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and LCSs were not provided for review by CE Laboratory Services and Merit. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the total metals, anions, alkalinity, TDS, ammonia, and sulfide analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, optional Piper diagram analyses, additional Part 115 constituents, and additional geochemistry parameters will be utilized for the purposes of the detection monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- TOC and DOC were not detected in the method blank.
- One field blank (FB-DEK-BAP) and one equipment blank (EB-DEK-BAP) were collected with this data set. Total metals, nitrate, nitrite, ammonia, and sulfide were not detected in these blanks. The following analytes were detected in these blanks:
  - TOC was detected at 1,700 ug/L in EB-DEK BAP and FB-DEK-BAP. The positive results for TOC in all groundwater samples are potential false positive results or biased high as summarized in the attached table, Attachment A.

- DOC was detected at 1,500 ug/L in FB-DEK-BAP and 1,100 ug/L in EB-DEK-BAP. The positive results for DOC in all groundwater samples are potential false positive results or biased high as summarized in the attached table, Attachment A.

- The field duplicate pair samples were DUP-DEK-BAP-01 with DEK-MW-15002; relative percent differences (RPDs) between the parent and duplicate sample were within the QC limits.
- Laboratory duplicate analyses were not performed on a sample from this data set.
- The DOC results were greater than the TOC results by more than 20% for samples DEK-MW-15005 and DEK-MW-15006 where the total or dissolved results were >5x the RL. The positive results for DOC and TOC in these samples are potentially uncertain as summarized in the attached table, Attachment A. TOC/DOC are indicator parameters and are not used to determine compliance with the detection monitoring program.

Attachment A
Summary of Data Non-Conformances for Impoundment Groundwater Analytical Data
DE Karn Bottom Ash Pond
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
DEK-MW-15002	10/4/2022	TOC/DOC	Potential false positive results and biased high due to field and equipment blank contamination. TOC/DOC are indicator parameters and are not used to determine compliance with the detection monitoring program.
DEK-MW-15005			
DEK-MW-15006			
DUP-DEK-BAP-01			
DEK-MW-15005			The dissolved concentration was higher than the total concentration by >20% and total and/or dissolved results > 5x the RL. The positive results for DOC and TOC in these samples are potentially uncertain. TOC/DOC are indicator parameters and are not used to determine compliance with the detection monitoring program.
DEK-MW-15006			

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
DE Karn Bottom Ash Pond

Groundwater samples were collected by TRC for the October 2022 sampling event. Samples were analyzed for radium by Eurofins in St. Louis, Missouri (Eurofins – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-174326-1.

During the October 2022 sampling event, a groundwater sample was collected from each of the following wells:

- DEK-MW-15002
- DEK-MW-15005
- DEK-MW-15006

Each sample was analyzed for one or more of the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;
- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;

- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- Target analytes were not detected in the method blanks with the following exception.
  - Radium-228 was detected in MB 160-586571/1-A at 1.001 +/- 0.433 pCi/L. Potential false positive exists for radium-228 results with normalized absolute differences (NADs) <1.96 and potential high bias exists for radium-228 results with NADs >1.96 but <2.48, as summarized in attachment A.
- One equipment blank (EB-DEK-BAP) was collected. Target analytes were not detected in the equipment blank sample with the following exceptions.
  - Radium-228 was detected in EB-DEK-BAP at 1.21 +/- 0.511 pCi/L. Associated samples are already qualified as potential false positive detections and potential high bias, as summarized in attachment A.
  - Combined radium 226+228 was detected in EB-DEK-BAP at 1.24 +/- 0.517 pCi/L. Potential false positive exists for combined radium 226+228 results with NADs <1.96, as summarized in attachment A.
- LCS recoveries for all target analytes were within laboratory control limits.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- The field duplicate pair samples were DUP-DEK-BAP-01/DEK-MW-15006. All criteria were met.
- Carrier recoveries were within 40-110%.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
DE Karn Bottom Ash Pond– CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
DEK-MW-15002	10/4/2022	Combined Radium 226+228	Detected result is potentially a false positive due to equipment blank contamination.
DEK-MW-15006	10/4/2022		
DUP-DEK-BAP-01	10/4/2022		
DEK-MW-15002	10/4/2022	Radium 228	Detected result is potentially a false positive due to method blank contamination.
DEK-MW-15006	10/4/2022		
DUP-DEK-BAP-01	10/4/2022		
EB-DEK-BAP	10/4/2022		
DEK-MW-15005	10/4/2022	Radium 228	Detected result is potentially biased high due to method blank contamination.

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
JC Weadock/DE Karn Background

Groundwater samples were collected by TRC for the October 2022 sampling event. Samples were analyzed for total metals, anions, and total dissolved solids by Consumers Energy (CE) Laboratory Services in Jackson, Michigan. The laboratory analytical results were reported in laboratory sample delivery group (SDG) 22-1023.

During the October 2022 sampling event, a groundwater sample was collected from each of the following wells:

- MW-15002
- MW-15008
- MW-15016
- MW-15019

Each sample was analyzed for the following constituents:

Analyte Group	Method
Anions (Fluoride, Chloride, Sulfate)	EPA 300.0
Total Dissolved Solids (TDS)	SM 2540C
Total Metals	SW-846 6020B/7470A

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA, 2020). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative;
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;

- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

It should be noted that results for method blanks and laboratory control samples were not provided for review by CE Laboratory Services. Therefore, potential contamination arising from laboratory sample preparation and/or analytical procedures and the accuracy of the analytical method using a clean matrix could not be evaluated for the metals, anions, and TDS analyses.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed Appendix III, IV, and additional Part 115 constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- One field blank (FB-Background) was collected. Total metals were not detected in this blank sample.
- MS and MSD analyses were not performed on a sample from this data set.
- The field duplicate pair samples were DUP-Background and MW-15008; all criteria were met.
- Laboratory duplicate analyses were not performed on a sample from this data set.

Laboratory Data Quality Review
Groundwater Monitoring Event October 2022
JC Weadock/Karn DEK Background

Groundwater samples were collected by TRC for the October 2022 sampling event. Samples were analyzed for radium by Eurofins in St. Louis, Missouri (Eurofins – St. Louis). The laboratory analytical results were reported in laboratory sample delivery group (SDG) 240-174329-1.

During the October 2022 sampling event, a groundwater sample was collected from each of the following wells:

- MW-15002
- MW-15008
- MW-15016
- MW-15019

Each sample was analyzed for the following constituents:

Analyte Group	Method
Radium (Ra-226, Ra-228, Combined Ra-226 & Ra-228)	EPA 903.0, EPA 904.0

TRC reviewed the laboratory data to assess data usability. The following sections summarize the data review procedure and the results of the review.

Data Usability Review Procedure

The analytical data were reviewed using the Department of Energy Evaluation of Radiochemical Data Usability (USDOE, 1997). The following items were included in the evaluation of the data:

- Sample receipt, as noted in the cover page or case narrative
- Technical holding times for analyses;
- Reporting limits (RLs) compared to project-required RLs;
- Data for method blanks, equipment blanks, and field blanks, where applicable. Method blanks are used to assess potential contamination arising from laboratory sample preparation and/or analytical procedures. Field and equipment blanks are used to assess potential contamination arising from field procedures;
- Data for laboratory control samples (LCSs) and laboratory control sample duplicates (LCSDs), when performed. The LCSs and/or LCSDs are used to assess the accuracy of the analytical method using a clean matrix;
- Percent recoveries for matrix spike (MS) and matrix spike duplicates (MSD), when performed on project samples. Percent recoveries are calculated for each analyte spiked and used to assess bias due to sample matrix effects;
- Percent recoveries for carriers, where applicable, for radiochemistry only. Carriers are used to assess the chemical yield for the preparation and/or instrument efficiency;

- Data for laboratory duplicates, when performed on project samples. The laboratory duplicates are replicate analyses of one sample and are used to assess the precision of the analytical method;
- Data for blind field duplicates. Field duplicate samples are used to assess variability introduced by the sampling and analytical processes; and
- Overall usability of the data.

This data usability report addresses the following items:

- Usability of the data if quality control (QC) results suggest potential problems with all or some of the data;
- Actions regarding specific QC criteria exceedances.

Review Summary

The data quality objectives and laboratory completeness goals for the project were met, and the data are usable for their intended purpose. A summary of the data quality review, including non-conformances and issues identified in this evaluation, are noted below.

- The reviewed constituents will be utilized for the purposes of an assessment monitoring program.
- Data are usable for the purposes of the assessment monitoring program.
- When the data are evaluated through an assessment monitoring statistical program, findings below may be used to support the removal of outliers.

QA/QC Sample Summary

- Target analytes were not detected in the method blanks with the following exception.
  - Radium-228 was detected in MB 160-586571/1-A at 1.001 +/- 0.433 pCi/L. Potential false positive exists for radium-228 results with normalized absolute differences (NADs) <1.96 and potential high bias exists for radium-228 results with NADs >1.96 but <2.48, as summarized in attachment A.
- One field blank (FB-Background) was collected. Target analytes were not detected in the field blank sample with the following exceptions.
  - Radium-228 was detected in FB-Background at 1.51 +/- 0.478 pCi/L. Associated samples are already qualified as potential false positive detections and potential high bias, as summarized in attachment A.
  - Combined radium 226+228 was detected in FB-Background at 1.55 +/- 0.483 pCi/L. Potential false positive exists for combined radium 226+228 results with NADs <1.96 and potential high bias exists for combined radium 226+228 results with NADs >1.96 but $\leq$2.48, as summarized in attachment A.
- LCS recoveries for all target analytes were within laboratory control limits.
- MS/MSD and laboratory duplicate analyses were not performed on a sample from this SDG.
- The field duplicate pair samples were DUP-Background/MW-15019. All criteria were met.
- Carrier recoveries were within 40-110%.

Attachment A
Summary of Data Non-Conformances for Groundwater Analytical Data
JC Weadock and DE Karn Background Wells– CCR Monitoring Program
Essexville, Michigan

Samples	Collection Date	Analyte	Non-Conformance/Issue
MW-15008	10/4/2022	Radium 228	Detected result is potentially a false positive due to method blank contamination.
MW-15016	10/5/2022		
MW-15019	10/4/2022		
DUP-Background	10/4/2022		
FB-Background	10/5/2022		
MW-15002	10/5/2022	Radium 228	Detected result is potentially biased high due to method blank contamination.
MW-15008	10/4/2022	Combined Radium 226+228	Detected result is potentially a false positive due to field blank contamination.
MW-15016	10/5/2022		
MW-15019	10/4/2022		
DUP-Background	10/4/2022		
MW-15002	10/5/2022	Combined Radium 226+228	Detected result is potentially biased high due to field blank contamination.

Appendix B
Statistical Evaluation of October 2022 Assessment Monitoring Sampling Event

1540 Eisenhower Pl.
Ann Arbor, MI 48108
T 734.971.7080
TRCcompanies.com

Technical Memorandum

Date:	December 23, 2022
To:	J.R. Register, Consumers Energy
From:	Darby Litz, TRC Alex Eklund, TRC
Project No.:	464095.0001.0000 Phase 002, Task 002
Subject:	Statistical Evaluation of October 2022 Assessment Monitoring Sampling Event DE Karn Bottom Ash Pond, Consumers Energy Company, Essexville, Michigan

During the statistical evaluation of the initial assessment monitoring event (May 2018), arsenic was present in one or more downgradient monitoring wells at statistically significant levels exceeding the Groundwater Protection Standard (GWPS). Therefore, Consumers Energy Company (Consumers Energy) initiated an Assessment of Corrective Measures (ACM) within 90 days from when the Appendix IV exceedance was determined. The ACM was completed on September 11, 2019. Currently, Consumers Energy is continuing semiannual assessment monitoring in accordance with §257.95 of the CCR Rule [1] at the DE Karn Power Plant Bottom Ash Pond (Karn Bottom Ash Pond).

An assessment monitoring event was conducted on October 4, 2022. In accordance with §257.95, the assessment monitoring data must be compared to GWPSs to determine whether or not Appendix IV constituents are detected at statistically significant levels above the GWPSs. GWPSs were established in accordance with §257.95(h), as detailed in the October 15, 2018 Groundwater Protection Standards technical memorandum, which was also included in the 2018 Annual Groundwater Monitoring Report (TRC, January 2019).

The statistical evaluation of the assessment monitoring event data indicates the following constituent is present at statistically significant levels exceeding the GWPS in downgradient monitoring wells at the Karn Bottom Ash Pond:

Constituent	GWPS	#Downgradient Wells Observed
Arsenic	21 ug/L	3 of 4

The results of the assessment monitoring statistical evaluation for the downgradient wells are consistent with the results of the previous assessment monitoring data statistical evaluations, indicating that arsenic is the only constituent present at concentrations above the GWPS. Consumers Energy will continue to evaluate corrective measures per §257.96 and §257.97. Consumers Energy will continue

[1] USEPA final rule for the regulation and management of Coal Combustion Residuals (CCR) under the Resource Conservation and Recovery Act (RCRA) published April 17, 2015, as amended per Phase One, Part One of the CCR Rule (83 FR 36435).

executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98.

Assessment Monitoring Statistical Evaluation

When the initial assessment monitoring event was completed in May 2018, the compliance well network at the Karn Bottom Ash Pond included six wells encircling the unit (DEK-MW-15002 through DEK-MW-15006 and DEK-MW-18001). Due to changes in groundwater flow direction on site, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer located downgradient of the unit and were determined to be no longer indicative of groundwater conditions influenced by the Karn Bottom Ash Pond. Therefore, monitoring wells DEK-MW-15003 and DEK-MW-15004 are no longer included for statistical analysis. Starting with the May 2021 statistical evaluation, the compliance well network includes DEK-MW-15002, DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001.

Following the assessment monitoring sampling event, compliance well data for the Karn Bottom Ash Pond were evaluated in accordance with the Groundwater Statistical Evaluation Plan (Stats Plan) (TRC, October 2017). An assessment monitoring program was developed to evaluate concentrations of CCR constituents present in the uppermost aquifer relative to acceptable levels (i.e., GWPSs). To evaluate whether or not a GWPS exceedance is statistically significant, the difference in concentration observed at the downgradient wells during a given assessment monitoring event compared to the GWPS must be large enough, after accounting for variability in the sample data, that the result is unlikely to have occurred merely by chance. Consistent with the Unified Guidance [2], the preferred method for comparisons to a fixed standard is confidence limits. Based on the number of historical observations in the representative sample population, the sample mean, the sample standard deviation, and a selected confidence level (i.e., 99 percent), an upper and lower confidence limit is calculated. The true mean concentration, with 99 percent confidence, will fall between the lower and upper confidence limits.

The concentrations observed in the downgradient wells are deemed to be a statistically significant exceedance when the 99 percent lower confidence limit of the downgradient data exceeds the GWPS. If the confidence interval straddles the GWPS (i.e., the lower confidence level is below the GWPS, but the upper confidence level is above), the statistical test result indicates that there is insufficient confidence that the measured concentrations are different from the GWPS and thus no compelling evidence that the measured concentration is a result of a release from the CCR unit versus the inherent variability of the sample data. This statistical approach is consistent with the statistical methods for assessment monitoring presented in §257.93(f) and (g). Statistical evaluation methodologies built into the CCR Rule, and numerous other federal rules, are key in determining whether or not individually measured data points represent a concentration increase over the baseline or a fixed standard (such as a GWPS in an assessment monitoring program).

For each detected Appendix IV constituent, the concentrations from each well were first compared directly to the GWPS, as shown on Table 1. Parameter-well combinations that included a direct exceedance of the GWPS within the past eight sampling events (April 2019 through October 2022)

[2] USEPA. 2009. *Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance*. Office of Conservation and Recovery. EPA 530/R-09-007.

were retained for further analysis. Arsenic in DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001 at the Karn Bottom Ash Pond had individual results exceeding the GWPS.

Groundwater data were then evaluated utilizing Sanitas™ statistical software. Sanitas™ is a software tool that is commercially available for performing statistical evaluation consistent with procedures outlined in the Unified Guidance. Within the Sanitas™ statistical program, confidence limits were selected to perform the statistical comparison of compliance data to a fixed standard. Parametric and non-parametric confidence intervals were calculated for each of the CCR Appendix IV constituents using a using a per test[3] 99 percent confidence level, i.e., a significance level (α) of 0.01. The following narrative describes the methods employed, the results obtained and the Sanitas™ output files are included as an attachment.

The statistical data evaluation included the following steps:

- Review of data quality checklists for the data sets;
- Graphical representation of the monitoring data as time versus concentration by well/constituent pair;
- Outlier testing of individual data points that appear from the graphical representations as potential outliers;
- Evaluation of visual trends apparent in the graphical representations for statistical significance;
- Evaluation of percentage of non-detects for each well/constituent pair;
- Distribution of the data; and
- Calculation of the confidence intervals for each cumulative dataset.

The results of these evaluations are presented and discussed below.

Data from each round were evaluated for completeness, overall quality, and usability and were deemed appropriate for the purposes of the CCR assessment monitoring program. Initially, the assessment monitoring results were visually assessed for potential outliers or trends. No outliers were identified. Arsenic concentrations at DEK-MW-18001 appear to exhibit an upward trend on the time-series chart over the eight most recent sampling events (Attachment 1). This data set was tested further in Sanitas™ utilizing Sen's Slope to estimate the average rate of change in concentration over time and utilizing the Mann-Kendall trend test to test for significance of the trend at the 98% confidence level. The trend test showed that arsenic concentration at DEK-MW-18001 is generally increasing with time, as evidenced by the positive Sen's Slope. Additionally, the increase in concentration at DEK-MW-18001 was shown to be statistically significant (Attachment 1). The recent increase in arsenic concentrations at DEK-MW-18001 is causing the confidence interval to widen. Calculating a confidence interval around a trending data set incorporates not only variability present naturally in the underlying dataset, but also incorporates variability due to the trend itself. Arsenic concentrations have already triggered assessment monitoring (e.g., not a newly identified GWPS exceedance) and an interim measure has been initiated through the removal of CCR from the bottom ash pond in 2019; therefore, traditional confidence interval calculations are presented in this statistical evaluation until more post-CCR removal data are available. If trends continued to be observed as additional post-CCR

[3] Confidence level is assessed for each individual comparison (i.e. per well and per constituent).

removal data are collected, confidence bands may be a more appropriate assessment to determine compliance with the CCR Rule. Confidence bands are identified by the UG as the appropriate method for calculating confidence intervals on trending data. A confidence band calculates upper and lower confidence limits at each point along the trend to reduce variability and create a narrower confidence interval. At least 8 to 10 measurements should be available when computing a confidence band around a linear regression, and as of the October 2022 event, seven semiannual sampling events have been completed post-CCR removal.

The Sanitas™ software was used to test compliance at the downgradient monitoring wells using the confidence interval method for the most recent 8 sampling events. Eight independent sampling events provide the appropriate density of data as recommended per the UG yet are collected recently enough to provide an indication of current condition. The tests were run with a per-test significance of $\alpha = 0.01$. The software outputs are included in Attachment 1 along with data reports showing the values used for the evaluation. The percentage of non-detect observations for well/constituent pairs with a direct GWPS exceedance are also included in Attachment 1. Non-detect data was handled in accordance with the Stats Plan for the purposes of calculating the confidence intervals.

The Sanitas™ software generates an output graph for the confidence intervals of each well. The arsenic data sets at DEK-MW-15006 and DEK-MW-18001 were found to be normally distributed and DEK-MW-15005 was normalized using a square root transformation. The confidence interval test compares the lower confidence limit to the GWPS. The statistical evaluation of the Appendix IV parameters shows exceedances for arsenic at three of the four monitoring locations (DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001). The results of the assessment monitoring statistical evaluation for the other downgradient wells are consistent with the results of the previous assessment monitoring data statistical evaluations, indicating that arsenic is the only constituent present at concentrations above the GWPS. Consumers Energy will continue to evaluate corrective measures per §257.96 and §257.97. Consumers Energy will continue executing the self-implementing groundwater compliance schedule in conformance with §257.90 - §257.98.

Attachments

Table 1 Comparison of Groundwater Sampling Results to Groundwater Protection Standards

Attachment 1 Sanitas™ Output Files

Table

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – April 2019 to October 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-15002								
						Sample Date:	4/11/2019	10/15/2019	5/13/2020	10/6/2020	10/6/2020	5/3/2021	10/4/2021	5/3/2022	10/4/2022	10/4/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient									
Appendix III											Field Dup					Field Dup
Boron	ug/L	NC	NA	619	NA		860	1,600	1,390	1,580	1,600	1,420	1,530	1,100	1,340	1,370
Calcium	mg/L	NC	NA	302	NA		72	130	170	126	122	148	73.1	105	70.2	68
Chloride	mg/L	250*	NA	2,440	NA		80	410	130	106	102	148	102	99.3	105	103
Fluoride	ug/L	4,000	NA	1,000	NA		< 1,000	< 1,000	< 1,000	1,300	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		45	150	367	142	139	216	58.3	172	33.7	33.2
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		560	1,300	1,100	791	776	926	599	779	584	631
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.5	7.3	7.1	7.1	--	7.4	7.1	7.0	7.4	--
Appendix IV																
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		9.0	6.5	3	8	8	2	2	2	3	4
Barium	ug/L	2,000	NA	1,300	2,000		71	140	196	133	131	211	102	134	92	95
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		1.3	< 1.0	< 1	1	1	< 1	1	1	1	1
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		< 1,000	<1,000	< 1,000	1,300	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		26	35	48	35	36	36	29	28	25	27
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		< 5.0	< 5.0	< 5	< 5	< 5	< 5	< 5	< 5	< 5	< 5
Radium-226	pCi/L	NC	NA	NA	NA		< 0.376	0.334	0.673	< 0.430	< 0.577	0.582	1.47	< 0.423	0.219	0.287
Radium-228	pCi/L	5	NA	3.32	5		0.846	0.987	0.899	1.06	< 0.577	0.811	2.29	< 0.530	1.81	2.70
Radium-226/228	pCi/L	NC	NA	NA	NA		0.684	0.654	< 0.763	0.642	< 0.460	< 0.537	0.827	0.636	2.03	2.99
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1	< 1	1	< 1	3	1	< 1	1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.

mg/L - milligrams per liter.

SU - standard units; pH is a field parameter.

pCi/L - picocuries per liter.

NA - not applicable.

NC - no criteria.

-- - not analyzed.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.

RSL - Regional Screening Level from 83 FR 36435.

UTL - Upper Tolerance Limit (95%) of the background data set.

GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.

* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.

Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.

All metals were analyzed as total unless otherwise specified.

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – April 2019 to October 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-15005											
						Sample Date:	4/11/2019	4/11/2019	10/15/2019	10/15/2019	5/13/2020	5/13/2020	10/7/2020	5/3/2021	5/3/2021	10/4/2021	5/3/2022	10/4/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient											
Appendix III								Field Dup		Field Dup		Field Dup			Field Dup			
Boron	ug/L	NC	NA	619	NA		910	910	700	650	863	858	847	926	948	991	787	911
Calcium	mg/L	NC	NA	302	NA		31	31	60	59	71.0	72.1	155	95.6	97.6	102	127	130
Chloride	mg/L	250*	NA	2,440	NA		60	60	64	64	48.0	47.5	52.7	65.2	65.1	82.3	141	138
Fluoride	ug/L	4,000	NA	1,000	NA		< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		140	140	5.2	5.0	18.9	18.9	102	50.8	50.2	57.2	151	130
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		470	470	390	400	419	425	687	534	561	546	909	894
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.7	--	7.6	--	8.1	--	7.7	7.6	--	7.1	7.1	7.5
Appendix IV																		
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		**24**	**24**	**120**	**120**	**34**	**34**	**42**	**45**	**44**	**68**	**54**	**54**
Barium	ug/L	2,000	NA	1,300	2,000		46	45	110	100	127	127	248	173	170	192	305	312
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	2
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		< 1,000	< 1,000	<1,000	<1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		15	14	16	15	20	20	45	38	39	41	36	36
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		39	38	< 5.0	< 5.0	< 5	< 5	< 5	8	8	7	12	8
Radium-226	pCi/L	NC	NA	NA	NA		< 0.379	< 0.406	0.165	0.185	< 0.469	< 0.335	0.621	0.291	< 0.187	1.12	0.620	0.544
Radium-228	pCi/L	5	NA	3.32	5		< 0.754	< 0.586	0.524	0.682	1.34	0.662	0.875	0.722	0.650	2.06	1.08	3.11
Radium-226/228	pCi/L	NC	NA	NA	NA		< 0.754	< 0.586	< 0.456	0.497	1.14	< 0.554	< 0.502	< 0.459	0.479	0.940	1.70	3.66
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1.0	< 1.0	< 1	< 1	< 1	1	1	2	1	1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – April 2019 to October 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-15006									
						Sample Date:	4/11/2019	10/14/2019	5/13/2020	10/7/2020	5/3/2021	10/4/2021	10/4/2021	5/3/2022	5/3/2022	10/4/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient									
Appendix III													Field Dup		Field Dup	
Boron	ug/L	NC	NA	619	NA		1,700	1,200	1,090	1,220	938	1,050	1,080	893	888	871
Calcium	mg/L	NC	NA	302	NA		35	34	70.4	106	115	117	117	65.0	65.5	83.8
Chloride	mg/L	250*	NA	2,440	NA		75	45	71.5	102	63.5	78.9	74.7	68.6	67.9	70.6
Fluoride	ug/L	4,000	NA	1,000	NA		< 1,000	< 1,000	< 1,000	1,060	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		320	74	316	296	324	209	196	173	168	254
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		780	450	833	1,010	790	712	708	597	609	720
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.8	7.8	8.1	7.7	7.5	7.3	--	7.4	--	7.8
Appendix IV																
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	3	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		21	**27**	21	**27**	**24**	**23**	**24**	**25**	**24**	**26**
Barium	ug/L	2,000	NA	1,300	2,000		43	51	86	141	139	125	126	68	67	94
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		< 1.0	1.1	2	6	< 1	< 1	< 1	1	< 1	< 1
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		< 1,000	<1,000	< 1,000	1,060	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		< 10	11	15	22	21	19	19	16	15	18
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		59	11	18	11	9	7	7	6	6	7
Radium-226	pCi/L	NC	NA	NA	NA		< 0.459	< 0.159	< 0.370	0.629	0.353	0.797	0.832	< 0.449	0.395	0.242
Radium-228	pCi/L	5	NA	3.32	5		< 0.677	< 0.581	1.01	1.12	1.16	1.50	1.35	0.870	< 0.502	1.43
Radium-226/228	pCi/L	NC	NA	NA	NA		< 0.677	< 0.581	0.780	0.492	0.804	0.704	0.518	1.29	0.742	1.67
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1	< 1	< 1	2	2	< 1	1	1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.

mg/L - milligrams per liter.

SU - standard units; pH is a field parameter.

pCi/L - picocuries per liter.

NA - not applicable.

NC - no criteria.

-- - not analyzed.

MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.

RSL - Regional Screening Level from 83 FR 36435.

UTL - Upper Tolerance Limit (95%) of the background data set.

GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.

* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.

Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.

All metals were analyzed as total unless otherwise specified.

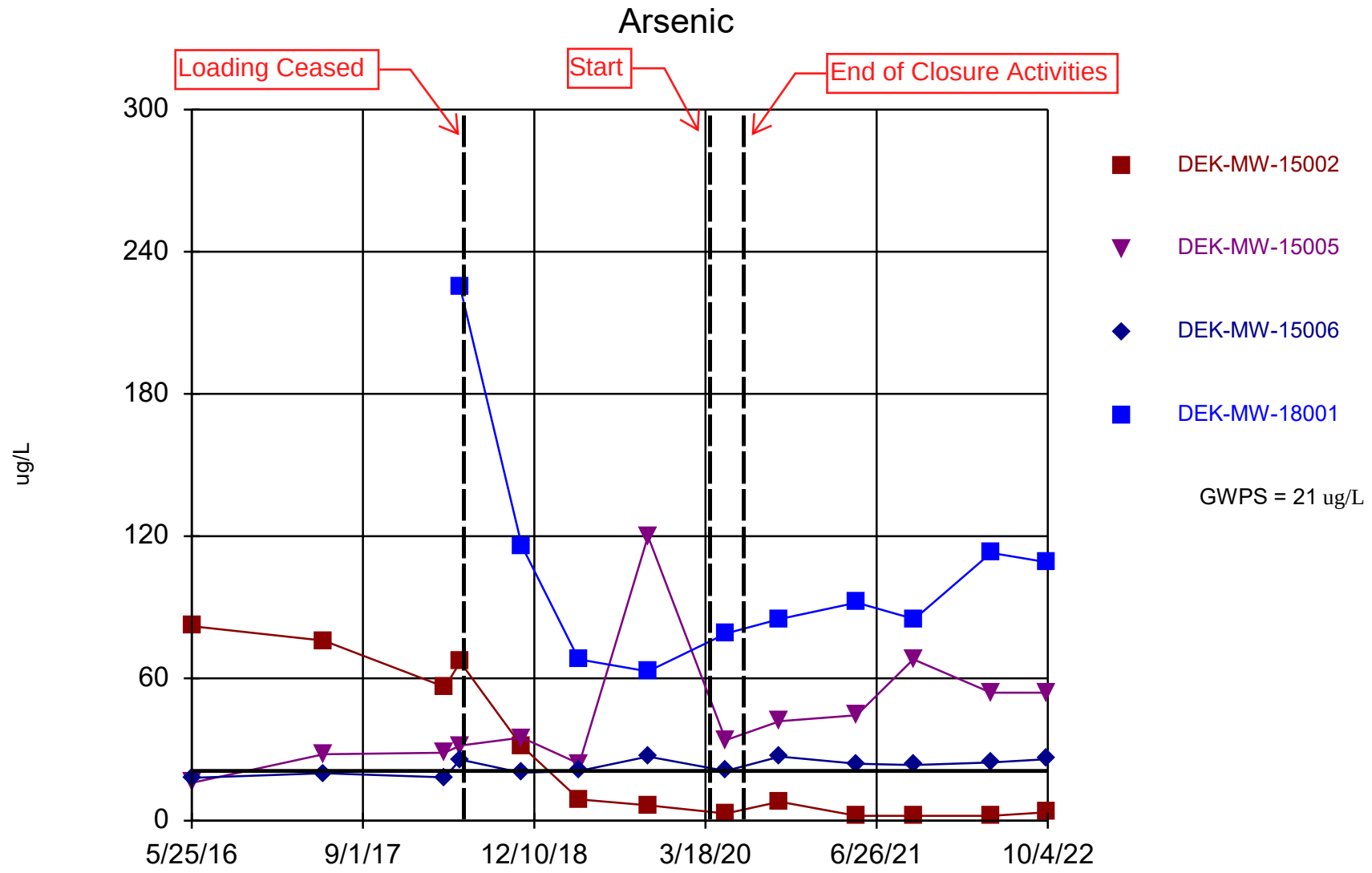
Table 1
Comparison of Groundwater Sampling Results to Groundwater Protection Standards – April 2019 to October 2022
DE Karn Bottom Ash Pond – RCRA CCR Monitoring Program
Essexville, Michigan

						Sample Location:	DEK-MW-18001						
						Sample Date:	4/10/2019	10/15/2019	5/14/2020	10/6/2020	5/3/2021	10/7/2021	5/3/2022	10/4/2022
Constituent	Unit	EPA MCL	EPA RSL	UTL	GWPS		downgradient							
Appendix III														
Boron	ug/L	NC	NA	619	NA		970	2,200	1,670	1,740	1,180	1,370	869	1,060
Calcium	mg/L	NC	NA	302	NA		48	84	72.1	71.7	65.2	71.0	63.7	58.3
Chloride	mg/L	250*	NA	2,440	NA		69	81	64.7	60.7	51.6	55.2	65.9	62.5
Fluoride	ug/L	4,000	NA	1,000	NA		1,200	1,000	1,090	1,240	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	250*	NA	407	NA		< 2.0	31	51.1	91.9	121	118	187	140
Total Dissolved Solids	mg/L	500*	NA	4,600	NA		360	500	484	476	486	494	555	551
pH, Field	SU	6.5 - 8.5*	NA	6.5 - 7.3	NA		7.2	7.3	7.7	7.6	7.3	7.4	7.6	7.6
Appendix IV														
Antimony	ug/L	6	NA	1	6		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Arsenic	ug/L	10	NA	21	**21**		**68**	**63**	**79**	**85**	**92**	**85**	**113**	**109**
Barium	ug/L	2,000	NA	1,300	2,000		75	160	130	136	135	135	164	135
Beryllium	ug/L	4	NA	1	4		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	NA	0.2	5		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	NA	3	100		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Cobalt	ug/L	NC	6	15	15		< 6.0	< 6.0	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NA	1,000	4,000		1,200	1,000	1,090	1,240	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	NC	15	1	15		< 1.0	< 1.0	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	NC	40	180	180		24	36	27	26	25	24	22	23
Mercury	ug/L	2	NA	0.2	2		< 0.20	< 0.20	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	NC	100	6	100		< 5.0	< 5.0	< 5	< 5	< 5	< 5	< 5	< 5
Radium-226	pCi/L	NC	NA	NA	NA		0.173	0.206	< 0.608	< 0.473	0.189	0.873	0.294	0.264
Radium-228	pCi/L	5	NA	3.32	5		0.867	0.952	< 0.676	0.591	0.828	1.85	0.592	1.67
Radium-226/228	pCi/L	NC	NA	NA	NA		0.694	0.746	< 0.676	0.463	0.639	0.979	0.885	1.93
Selenium	ug/L	50	NA	2	50		< 1.0	< 1.0	< 1	1	< 1	2	2	< 1
Thallium	ug/L	2	NA	2	2		< 2.0	< 2.0	< 2	< 2	< 2	< 2	< 2	< 2

Notes:

ug/L - micrograms per liter.
mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
pCi/L - picocuries per liter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
MCL - Maximum Contaminant Level, EPA Drinking Water Standards and Health Advisories, April 2012.
RSL - Regional Screening Level from 83 FR 36435.
UTL - Upper Tolerance Limit (95%) of the background data set.
GWPS - Groundwater Protection Standard. GWPS is the higher of the MCL/RSL and UTL as established in TRC's Technical Memorandum dated October 15, 2018.
* - Secondary Maximum Contaminant Level (SMCL), EPA Secondary Drinking Water Regulations (SDWR) April 2012.
Bold value indicates an exceedance of the GWPS. Data from downgradient monitoring wells are screened against the GWPS for evaluation purposes only. Confidence intervals will be used to determine compliance per the CCR rules.
All metals were analyzed as total unless otherwise specified.

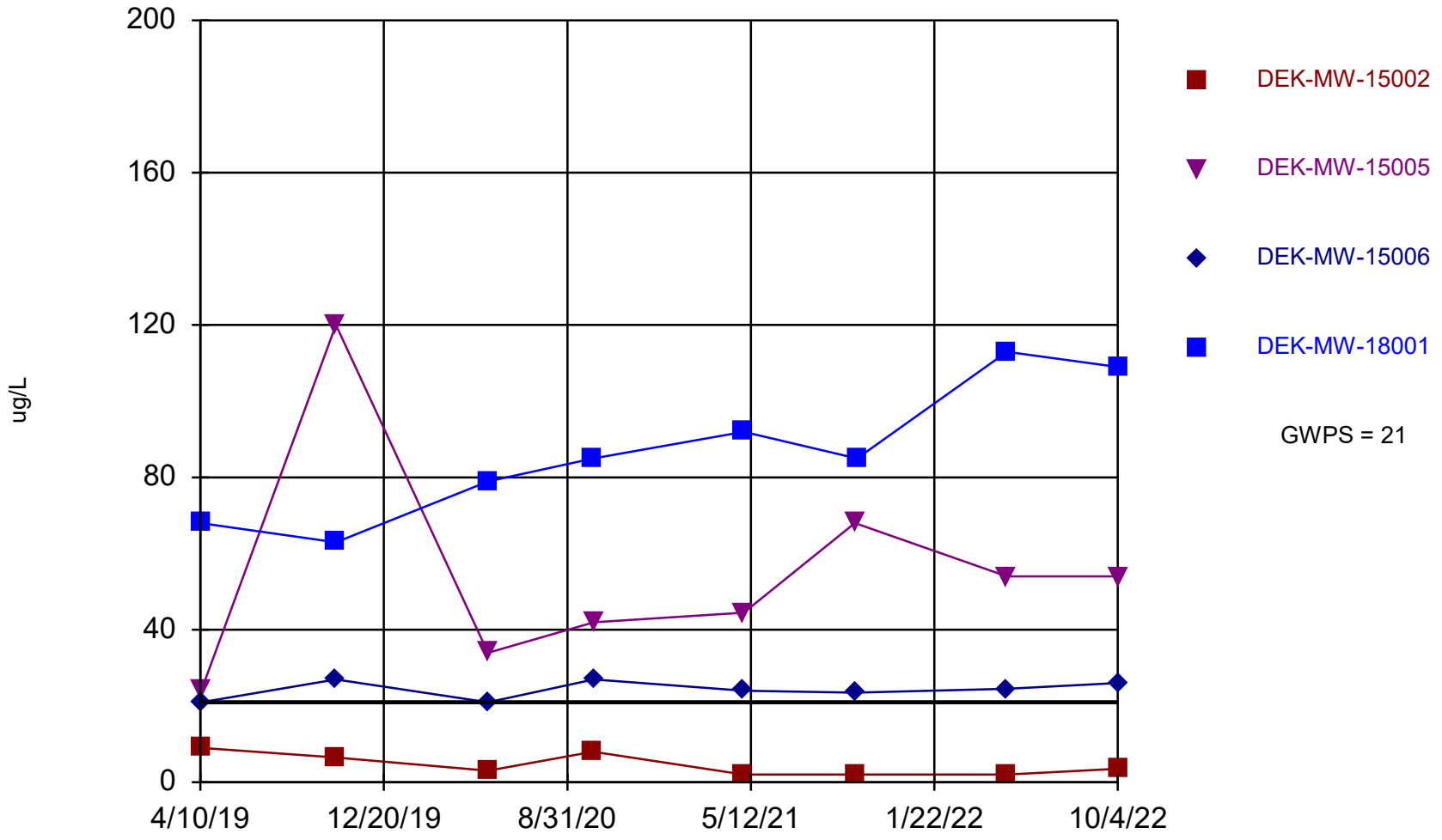
Attachment 1
Sanitas™ Output Files



Time Series Analysis Run 12/21/2022 10:59 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic Comparison to GWPS



Time Series Analysis Run 11/7/2022 9:35 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Summary Report

Constituent: Arsenic, Total Analysis Run 11/7/2022 9:37 AM
Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

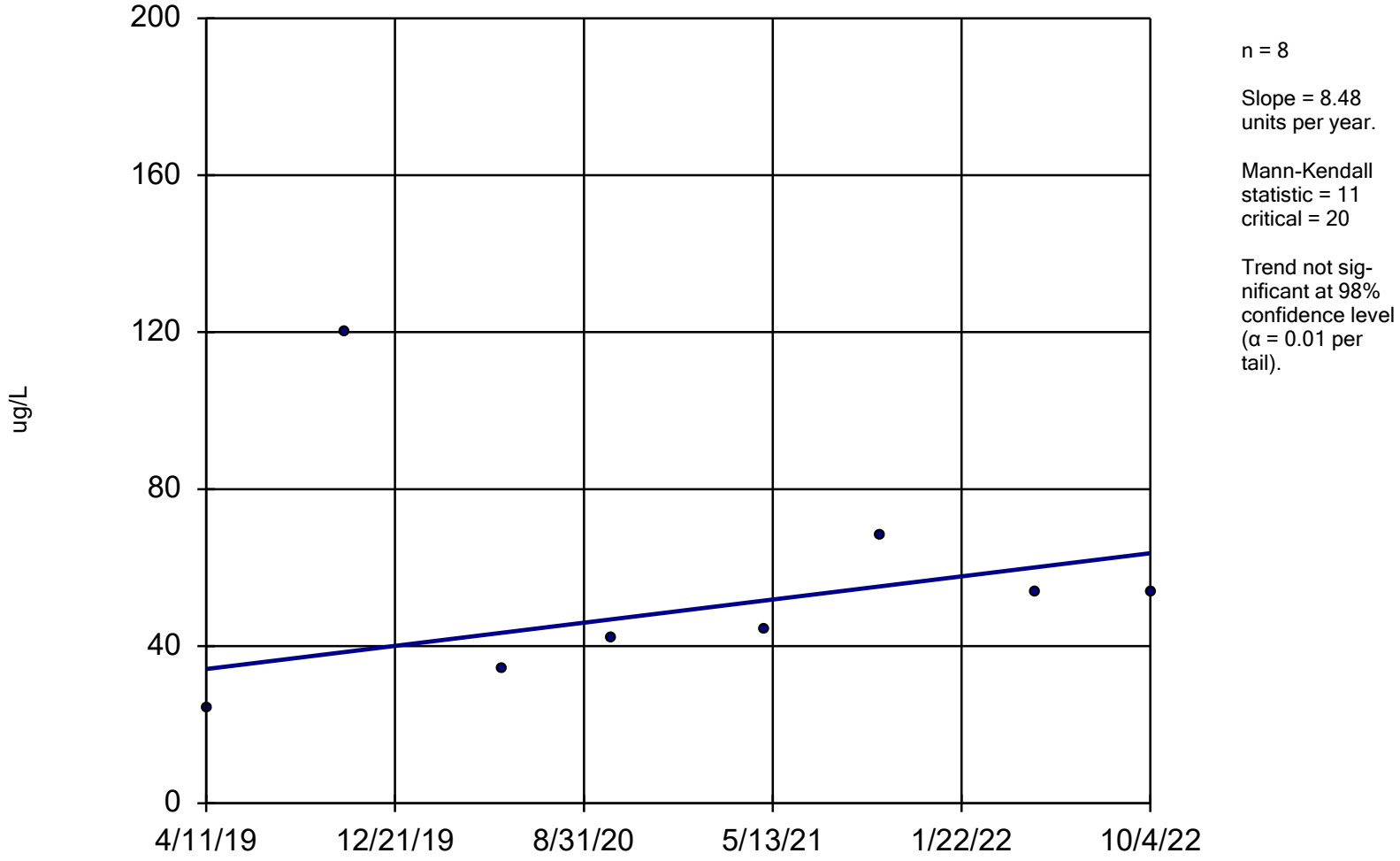
For observations made between 4/10/2019 and 10/4/2022, a summary of the selected data set:

Observations = 32
ND/Trace = 0
Wells = 4
Minimum Value = 2
Maximum Value = 120
Mean Value = 42.64
Median Value = 27
Standard Deviation = 35.7
Coefficient of Variation = 0.8373
Skewness = 0.6902

Well	#Obs.	ND/Trace	Min	Max	Mean	Median	Std.Dev.	CV	Skewness
DEK-MW-15002	8	0	2	9	4.5	3.25	2.891	0.6424	0.5737
DEK-MW-15005	8	0	24	120	55.06	49.25	29.46	0.5351	1.393
DEK-MW-15006	8	0	21	27	24.25	24.25	2.39	0.09858	-0.2474
DEK-MW-18001	8	0	63	113	86.75	85	17.7	0.2041	0.2418

Arsenic, Total

DEK-MW-15005



n = 8

Slope = 8.48 units per year.

Mann-Kendall statistic = 11
critical = 20

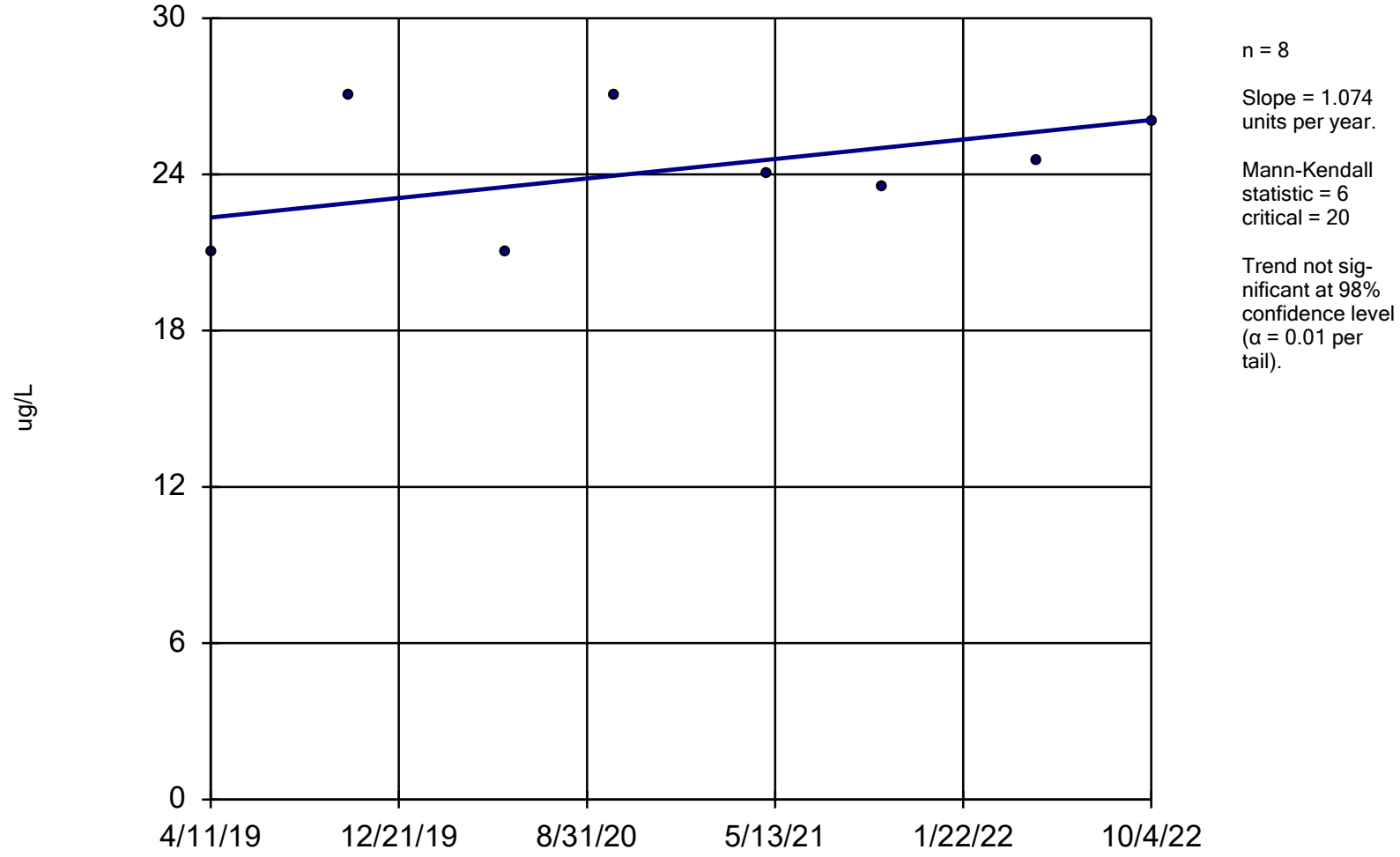
Trend not significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 11/7/2022 9:39 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15006



n = 8

Slope = 1.074 units per year.

Mann-Kendall statistic = 6
critical = 20

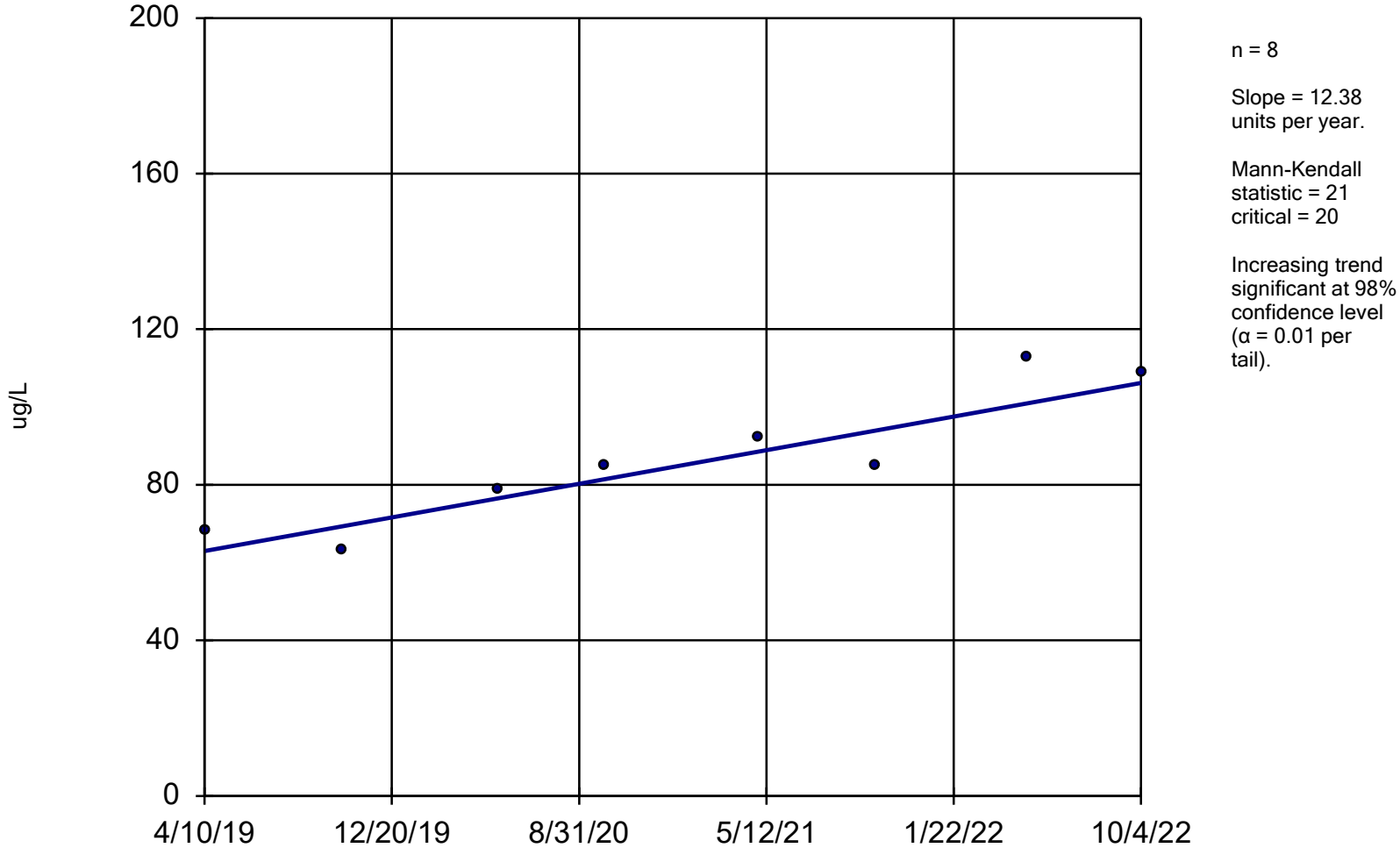
Trend not significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 11/7/2022 9:39 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-18001



n = 8

Slope = 12.38 units per year.

Mann-Kendall statistic = 21
critical = 20

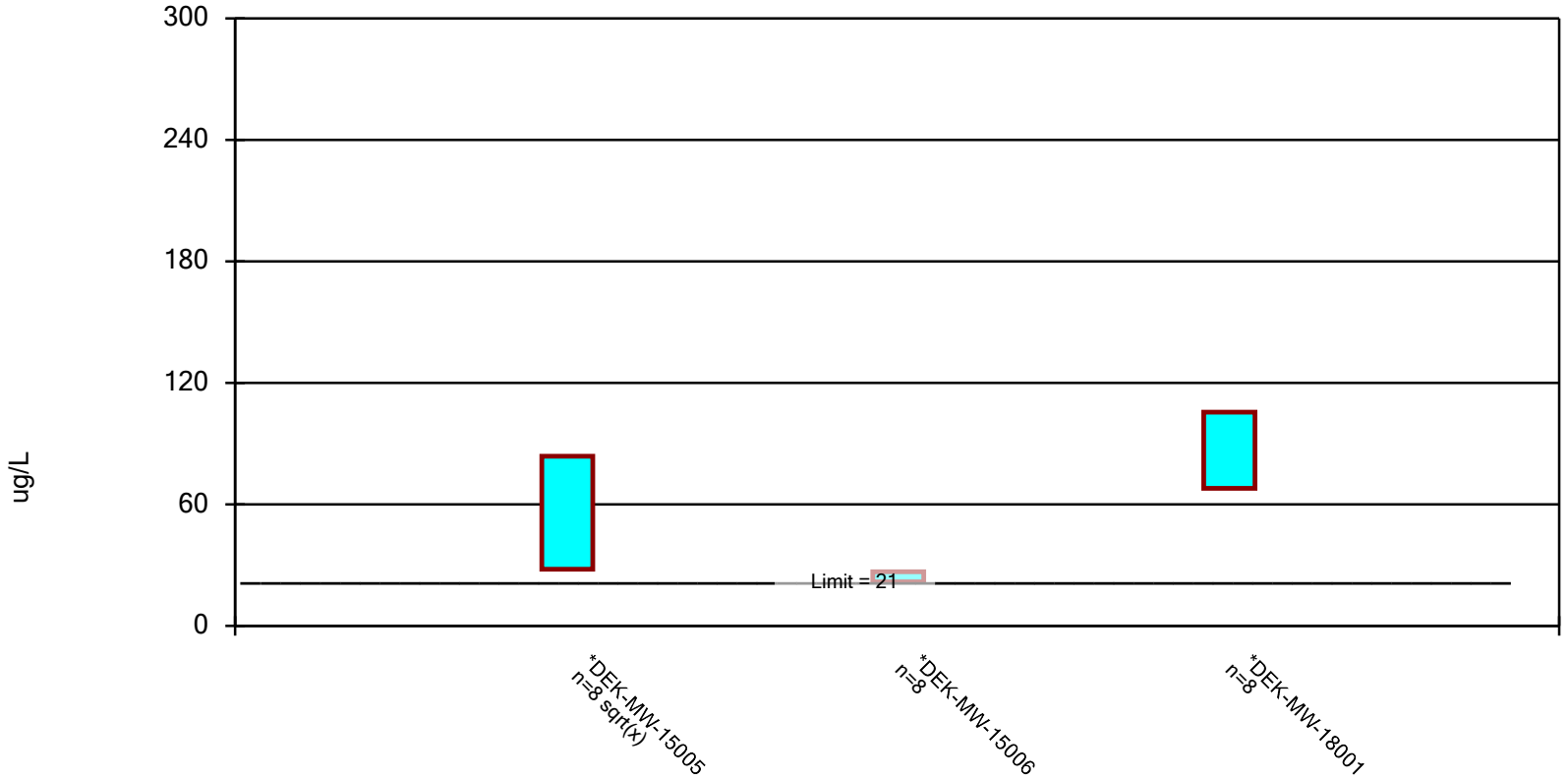
Increasing trend significant at 98% confidence level (α = 0.01 per tail).

Sen's Slope Estimator Analysis Run 12/21/2022 2:09 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Parametric Confidence Interval

Compliance limit is exceeded.* Per-well alpha = 0.01. Normality Test: Shapiro Wilk, alpha based on n.



Constituent: Arsenic, Total Analysis Run 11/7/2022 4:53 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Confidence Interval

Constituent: Arsenic, Total (ug/L) Analysis Run 11/7/2022 4:55 PM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15005	DEK-MW-15006	DEK-MW-18001
4/10/2019			68
4/11/2019	24 (D)	21	
10/15/2019	120 (D)	27	63
5/13/2020	34 (D)	21	
5/14/2020			79
10/6/2020			85
10/7/2020	42	27	
5/3/2021	44.5 (D)	24	92
10/4/2021	68	23.5 (D)	
10/7/2021			85
5/3/2022	54	24.5 (D)	113
10/4/2022	54	26	109
Mean	55.06	24.25	86.75
Std. Dev.	29.46	2.39	17.7
Upper Lim.	83.76	26.78	105.5
Lower Lim.	28.01	21.72	67.99

Appendix C
Laboratory Analytical Reports

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135 W. Trail St.
Jackson, MI 49201
phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: October 24, 2022

Subject: RCRA GROUNDWATER MONITORING – DEK BOTTOM ASH POND WELLS – 2022 Q4

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-1016

TRC Environmental, Inc. conducted groundwater monitoring at the DEKarn Bottom Ash Pond Wells area on 10/04/2022 for the 4th Quarter requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 10/05/2022.

Samples for Total Sulfide have been subcontracted to Merit Laboratories, Inc. and the results are listed under the analyst initials "Merit". Samples for Total & Dissolved Organic Carbon have been subcontracted to Brighton Analytical LLC and the results are listed under the analyst initials "BAL". The original reports from both labs are attached. Please note that the subcontracted work is not reported under the CE laboratory scope of accreditation.

With the exception noted above, the report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q4-2022 DEK Bottom Ash Pond Wells
Date Received: 10/5/2022
Chemistry Project: 22-1016

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-1016-01	DEK-MW-15002	Groundwater	10/04/2022 08:45 AM	DEK Bottom Ash Pond
22-1016-02	DEK-MW-15005	Groundwater	10/04/2022 10:55 AM	DEK Bottom Ash Pond
22-1016-03	DEK-MW-15006	Groundwater	10/04/2022 09:47 AM	DEK Bottom Ash Pond
22-1016-04	DUP-DEK-BAP-01	Groundwater	10/04/2022 12:00 AM	DEK Bottom Ash Pond
22-1016-05	FB-DEK-BAP	Water	10/04/2022 10:55 AM	DEK Bottom Ash Pond
22-1016-06	EB-DEK-BAP	Water	10/04/2022 12:00 PM	DEK Bottom Ash Pond

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15002**
Lab Sample ID: 22-1016-01
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 08:45 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-01-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-01-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	3		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	92		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	1340		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	70200		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	1		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	72		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	25		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	16000		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	212		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	3		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	7700		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	107000		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	105000		ug/L	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15002**
Lab Sample ID: 22-1016-01
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 08:45 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	10/05/2022	AB22-1010-05
Sulfate	33700		ug/L	1000.0	10/05/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-01-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	6260		ug/L	25.0	10/13/2022	AB22-1013-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1016-01-C04-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	584		mg/L	10.0	10/06/2022	AB22-1006-01

Alkalinity by SM 2320B

Aliquot #: 22-1016-01-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	314000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Bicarbonate	314000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Carbonate	ND		ug/L	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-01-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	1410		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-01-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	6000		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-01-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	6600		ug/L	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15005**
Lab Sample ID: 22-1016-02
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 10:55 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-02-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-02-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	54		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	312		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	911		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	130000		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	2		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	1400		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	36		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	19300		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	308		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	8		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	5		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	8600		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	1		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	149000		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	56		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	138000		ug/L	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15005**
Lab Sample ID: 22-1016-02
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 10:55 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	10/05/2022	AB22-1010-05
Sulfate	130000		ug/L	1000.0	10/10/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-02-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	960		ug/L	25.0	10/13/2022	AB22-1013-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1016-02-C04-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	894		mg/L	10.0	10/06/2022	AB22-1006-01

Alkalinity by SM 2320B

Aliquot #: 22-1016-02-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	406000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Bicarbonate	406000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Carbonate	ND		ug/L	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-02-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	80		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-02-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	5900		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-02-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	7500		ug/L	1000.0	10/11/2022	AB22-1016-08

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15006**
Lab Sample ID: 22-1016-03
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 09:47 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-03-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-03-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	26		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	94		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	871		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	83800		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	1370		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	18		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	9960		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	312		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	7		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	3		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	7200		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	1		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	126000		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	70600		ug/L	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DEK-MW-15006**
Lab Sample ID: 22-1016-03
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 09:47 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	10/05/2022	AB22-1010-05
Sulfate	254000		ug/L	1000.0	10/10/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-03-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	7870		ug/L	25.0	10/13/2022	AB22-1013-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1016-03-C04-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	720		mg/L	10.0	10/06/2022	AB22-1006-01

Alkalinity by SM 2320B

Aliquot #: 22-1016-03-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	212000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Bicarbonate	212000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Carbonate	ND		ug/L	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-03-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	80		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-03-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	3500		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-03-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	5200		ug/L	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DUP-DEK-BAP-01**
Lab Sample ID: 22-1016-04
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 12:00 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-04-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-04-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	4		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	95		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	1370		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	68000		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	1		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	63		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	27		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	15500		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	212		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	3		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	7630		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	1		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	101000		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-04-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-04-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	103000		ug/L	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **DUP-DEK-BAP-01**
Lab Sample ID: 22-1016-04
Matrix: Groundwater

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 12:00 AM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1016-04-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	10/05/2022	AB22-1010-05
Sulfate	33200		ug/L	1000.0	10/05/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-04-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	6160		ug/L	25.0	10/13/2022	AB22-1013-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1016-04-C04-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	631		mg/L	10.0	10/06/2022	AB22-1006-01

Alkalinity by SM 2320B

Aliquot #: 22-1016-04-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	324000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Bicarbonate	324000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Carbonate	ND		ug/L	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-04-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	1360		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-04-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	6400		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-04-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	6300		ug/L	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **FB-DEK-BAP**
Lab Sample ID: 22-1016-05
Matrix: Water

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 10:55 AM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-05-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-05-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	ND		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	ND		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	ND		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	ND		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-05-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-05-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	ND		ug/L	25.0	10/13/2022	AB22-1013-09

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **FB-DEK-BAP**
Lab Sample ID: 22-1016-05
Matrix: Water

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 10:55 AM

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-05-C04-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-05-C05-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	1700		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-05-C06-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	1500		ug/L	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **EB-DEK-BAP**
Lab Sample ID: 22-1016-06
Matrix: Water

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 12:00 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1016-06-C01-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/06/2022	AB22-1006-03

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1016-06-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	ND		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	ND		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	ND		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	ND		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	ND		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1016-06-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	ND		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1016-06-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	ND		ug/L	25.0	10/13/2022	AB22-1013-09

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond**
Field Sample ID: **EB-DEK-BAP**
Lab Sample ID: 22-1016-06
Matrix: Water

Laboratory Project: **22-1016**
Collect Date: 10/04/2022
Collect Time: 12:00 PM

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1016-06-C04-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	40.0	10/07/2022	AB22-1016-02

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-06-C05-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	1700		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1016-06-C06-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	1100		ug/L	1000.0	10/11/2022	AB22-1016-08

Data Qualifiers	Exception Summary
	No exceptions occurred.

General Standard Operating Procedure

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-1017 / 22-1016

Inspection Date: 10/5/22 **Inspection By:** CH

Sample Origin/Project Name: _____

Shipment Delivered By: Enter the type of shipment carrier.

Pony _____ FedEx ✓ UPS _____ USPS _____ Airborne _____

Other/Hand Carry (whom) _____

Tracking Number: 2787 4765 3802 Shipping Form Attached: Yes ✓ No _____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box _____ Custom Case _____ Envelope/Mailer _____

Loose/Unpackaged Containers _____ Other _____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented _____ Leaking _____

Other _____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened _____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request _____ Air Data Sheet _____ Other _____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature Range 0.0 - 1.8°c Samples Received on Ice: Yes X No _____

M&TE # and Expiration: 15402 / 5-25-23

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)	14				
Quart/Liter (g/p)	18				
9-oz (amber glass jar)					
2-oz (amber glass)					
125 mL (plastic)	36				
24 mL vial (glass)					
~~500~~ 250 mL (plastic)	5				
Other					

pH paper 0.0-14.0
13-640-508
Lot: 222420
Exp: 8.1.23

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135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

SAMPLING SITE / CUSTOMER: Q4-2022 DEK Bottom Ash Pond Wells

PROJECT NUMBER: 22-1016

SAP CC or WO#:

REQUESTER: Harold Register

SAMPLING TEAM: Andrea Whaley

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER _____

SEND REPORT TO: Caleb Batts — email: — phone:

COPY TO: Harold Register; TRC

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other _____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Metals	Anions	Ammonia	TDS	Alkalinity	Sulfide	Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-1016-01	10/4/22	945	GW	DEK-MW-15002	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-02	10/4/22	1055	GW	DEK-MW-15005	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-03	10/4/22	947	GW	DEK-MW-15006	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-04	10/4/22	—	GW	DUP-DEK-BAP-01	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-05	10/4/22	1055	W	FB-DEK-BAP	6	2	1	1	1	2			x	x	x			x	x	x	
-06	10/4/22	1200	W	EB-DEK-BAP	6	2	1	1	1	2			x	x	x			x	x	x	

RELINQUISHED BY: [signature] DATE/TIME: 10-4-22 / 1615 RECEIVED BY: FedEx

RELINQUISHED BY: Fed Ex DATE/TIME: 10-05-22 10:30 RECEIVED BY: [signature]

COMMENTS:

Received on Ice? ☑ Yes ☐ No M&TE #: 015402

Temperature: 0.0-1.8 °C Cal. Due Date: 5-25-23

Brighton Analytical L.L.C. TM

2105 Pless Drive Brighton, Michigan 48114 Phone (810)229-7575 Fax (810)229-8650 E-mail bai-brighton@sbcglobal.net

October 13, 2022

Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

Subject: Q4-2022 DEK Bottom Ash Pond Wells
22-1016

Dear Mr. Blaj :

Thank you for making Brighton Analytical, L.L.C. your laboratory of choice. Attached are the results for the samples submitted on 10/10/2022 for the above mentioned project. NELAP/TNI Accredited Analysis and EGLE Drinking Water Certified Analysis will be identified in their respective reporting formats. Hard copies can be supplied at your request for a fee of $20.00 per copy.

The invoice for this project will be emailed separately. If you have any questions concerning the data or invoice, please don't hesitate to contact our office. We welcome your comments and suggestions to improve our quality systems. Please reference Brighton Analytical, L.L.C. Project ID 85181 when calling or emailing. We thank you for this opportunity to partner with you on this project and hope to work with you again in the future.

Sincerely,
Brighton Analytical, L.L.C.

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00888**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-01 DEK-MW-15002**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**6600**	ug/L	1000	SM5310B	RG	10/11/2022
Total Organic Carbon	**6000**	ug/L	1000	SM5310B	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
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Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
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Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00889**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-02 DEK-MW-15005**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**7500**	ug/L	1000	SM5310B	RG	10/11/2022
Total Organic Carbon	**5900**	ug/L	1000	SM5310B	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

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NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00890**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-03 DEK-MW-15006**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**5200**	ug/L	1000	SM5310B	RG	10/11/2022
Total Organic Carbon	**3500**	ug/L	1000	SM5310B	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00891**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-04 DUP-DEK-BAP-01**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**6300**	ug/L	1000	SM5310B	RG	10/11/2022
Total Organic Carbon	**6400**	ug/L	1000	SM5310B	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00892**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-05 FB-DEK-BAP**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**1500**	ug/L	1000	SM5310B	RG	10/12/2022
Total Organic Carbon	**1700**	ug/L	1000	SM5310B	RG	10/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
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Brighton, Michigan 48114
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e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85181**
BA Sample ID: **CS00893**

Project Name: **Q4-2022 DEK Bottom Ash Pond Wells**
Project Number: **22-1016**
Sample ID: **22-1016-06 EB-DEK-BAP**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**1100**	ug/L	1000	SM5310B	RG	10/12/2022
Total Organic Carbon	**1700**	ug/L	1000	SM5310B	RG	10/12/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

CHAIN OF CUSTODY

85181

Consumers Energy — Count on Us®

CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

Page ____ of ____

SAMPLING SITE / CUSTOMER: Q4-2022 DEK Bottom Ash Pond Wells	PROJECT NUMBER: 22-1016	SAP CC or WO#:	
SAMPLING TEAM:	TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☒ STANDARD ☐ OTHER ____	REQUESTER: Emil Blaj	
SEND REPORT TO: Emil Blaj	email: Emil.Blaj@cmsenergy.com	phone:	
COPY TO:			

MATRIX CODES:
GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other ____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	ANALYSIS REQUESTED: Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-1016-01	10/04/2022	0845	GW	DEK-MW-15002	2					2			x	x	CS = 886
-02	10/04/2022	1055	GW	DEK-MW-15005	2					2			x	x	889
-03	10/04/2022	0947	GW	DEK-MW-15006	2					2			x	x	890
-04	10/04/2022	-	GW	DUP-DEK-BAP-01	2					2			x	x	891
-05	10/04/2022	1055	GW	FB-DEK-BAP	2					2			x	x	892
-06	10/04/2022	1200	GW	EB-DEK-BAP	2					2			x	x	893

QA REQUIREMENT:
☐ NPDES
☒ TNI
☐ ISO 17025
☐ 10 CFR 50 APP. B
☐ INTERNAL INFO
☐ OTHER ____

22-1016 Page 27 of 49

RELINQUISHED BY: Leeanne Okpara	DATE/TIME: 10.10.22 1555	RECEIVED BY:
RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:

COMMENTS:
PR #22101090

Received on Ice? ☒ Yes ☐ No M&TE #: ____

Temperature: 4.2 °C Cal. Due Date: ____

BRIGHTON ANALYTICAL, LLC

QUALITY ASSURANCE/QUALITY CONTROL

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 10/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CS00881	TV=10000	2900	115/112	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CS00881	13400	14100	5.10	≤20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	102		
Method Standard (Lab. Control Spike):		#3046.6	106		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 10/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CS00877	TV=10000	4900	108/102	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CS00877	15700	15100	3.90	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	102		
Method Standard (Lab. Control Spike):		#3046.6	106		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 10/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CS00877	TV=10000	5100	104/110	80 - 120	ND

Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**
CS00877	15500	16100	3.80	≤ 20

MISCELLANEOUS		
	Standard ID #	**%Recoveries**
Independent Secondary Reference Material:	#4295.1	102
Method Standard (Lab. Control Spike):	#3046.6	106

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 10/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries (%)**	**Acceptable Range (%)**	**Method Blank Concentration**
CS00896	TV=10000	7000	101/99	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD (%)**	**Acceptable Range(%)**	
CS00896	17000	16900	0.59	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	99		
Method Standard (Lab. Control Spike):		#3046.6	100		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** TOC

Analysis Date: 10/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CS00906	TV=10000	5000	102/106	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CS00906	15300	15700	2.60	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	99		
Method Standard (Lab. Control Spike):		#3046.6	100		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 10/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries** (%)	**Acceptable Range (%)**	**Method Blank Concentration**
CS00906	TV=10000	6000	107/106	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD** (%)	**Acceptable Range(%)**	
CS00906	16700	16600	0.60	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	99		
Method Standard (Lab. Control Spike):		#3046.6	100		

COMMENTS: _____

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 10/12/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries (%)**	**Acceptable Range (%)**	**Method Blank Concentration**
CS00896	TV=10000	14000	99/91	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD (%)**	**Acceptable Range(%)**	
CS00896	24100	23300	3.40	≤ 20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	99		
Method Standard (Lab. Control Spike):		#3046.6	100		

COMMENTS: _____

Analytical Laboratory Report

Report ID: S41138.01(01)
Generated on 10/07/2022

Report to

Attention: Emil Blaj
Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 C:517-684-9467 FAX:
Email: emil.blaj@cmsenergy.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S41138.01-S41138.06
Project: 22-1016 PR#22101089
Collected Date(s): 10/04/2022
Submitted Date/Time: 10/07/2022 08:15
Sampled by: Unknown
P.O. #: 4400106050

Table of Contents

Maya Murshak
Technical Director

Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
When MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile, and 2-chloroethylvinyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)
PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."
Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.
Wisconsin PFAs analysis: MDL = LOD; RL = LOQ. LOD and LOQ are adjusted for dilution.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001
Pennsylvania DEP	#68-05884
Wisconsin DNR	FID# 399147320

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods
LN	Linear
BR	Branched

Method Summary

Method	Version
SM4500-S2 D	Standard Method 4450 S2 D 2011

Analytical Laboratory Report

Sample Summary (6 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S41138.01	22-1016-01 (DEK-MW-15002)	Groundwater	10/04/22 08:45
S41138.02	22-1016-02 (DEK-MW-15005)	Groundwater	10/04/22 10:55
S41138.03	22-1016-03 (DEK-MW-15006)	Groundwater	10/04/22 09:47
S41138.04	22-1016-04 (DUP-DEK-BAP-01)	Groundwater	10/04/22 00:01
S41138.05	22-1016-05 (FB-DEP-BAP)	Groundwater	10/04/22 10:55
S41138.06	22-1016-06 (EB-DEP-BAP)	Groundwater	10/04/22 12:00

Analytical Laboratory Report

Lab Sample ID: S41138.01
Sample Tag: 22-1016-01 (DEK-MW-15002)
Collected Date/Time: 10/04/2022 08:45
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:04, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	1.41	0.04	0.010	mg/L	2	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41138.02
Sample Tag: 22-1016-02 (DEK-MW-15005)
Collected Date/Time: 10/04/2022 10:55
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:06, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.08	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41138.03
Sample Tag: 22-1016-03 (DEK-MW-15006)
Collected Date/Time: 10/04/2022 09:47
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:08, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.08	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41138.04
Sample Tag: 22-1016-04 (DUP-DEK-BAP-01)
Collected Date/Time: 10/04/2022 00:01
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:10, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	1.36	0.04	0.010	mg/L	2	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41138.05
Sample Tag: 22-1016-05 (FB-DEP-BAP)
Collected Date/Time: 10/04/2022 10:55
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:12, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41138.06
Sample Tag: 22-1016-06 (EB-DEP-BAP)
Collected Date/Time: 10/04/2022 12:00
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 14:14, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Merit Laboratories Login Checklist

Lab Set ID: S41138
Client: CONSUMERS (Consumers Energy)
Project: 22-1016 PR#22101089
Submitted: 10/07/2022 08:15 Login User: PFD

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.4
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[X] Yes	[ ] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[X] Yes	[ ] No	[ ] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[ ] Yes	[X] No	[ ] N/A	Subcontracting needed? Subcontacted to:	
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[ ] No	[X] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Merit Laboratories Bottle Preservation Check

Lab Set ID: S41138 Submitted: 10/07/2022 08:15

Client: CONSUMERS (Consumers Energy)

Project: 22-1016 PR#22101089

Initial Preservation Check: 10/07/2022 09:13 PFD

Preservation Recheck (E200.8): N/A

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Sample ID	Bottle / Preservation	pH (Orig)	Add ml	pH (New)	Notes
S41138.01	125ml Plastic NaOH	>12			
S41138.02	125ml Plastic NaOH	>12			
S41138.03	125ml Plastic NaOH	>12			
S41138.04	125ml Plastic NaOH	>12			
S41138.05	125ml Plastic NaOH	>12			
S41138.06	125ml Plastic NaOH	>12			

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Emil Blaj
COMPANY: Consumers Energy
ADDRESS: 135 W. Trail Street
CITY: Jackson | STATE: MI | ZIP CODE: 49201
PHONE NO.: 517-788-5888 | FAX NO.: 517-788-2533 | P.O. NO.: 4400106050
E-MAIL ADDRESS: emil.blaj@cmsenergy.com | QUOTE NO.:

INVOICE TO

CONTACT NAME | ☒ SAME
COMPANY
ADDRESS
CITY | STATE | ZIP CODE
PHONE NO. | E-MAIL ADDRESS

PROJECT NO./NAME: 22-1016 PR#22101089
SAMPLER(S) - PLEASE PRINT/SIGN NAME: N/A

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER _____

DELIVERABLES REQUIRED ☐ STD ☒ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications: ☐ OHIO VAP ☐ Drinking Water ☐ DoD ☐ NPDES
Project Locations: ☐ Detroit ☐ New York ☐ Other _____

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Total Sulfide	Special Instructions
41138.01	10/04/22	0845	22-1016-01 (DEK-MW-15002)	GW	1					1			✓	preserved with NaOH/ZnAcetate
.02	10/04/22	1055	22-1016-02 (DEK-MW-15005)	GW	1					1			✓	"
.03	10/04/22	0947	22-1016-03 (DEK-MW-15006)	GW	1					1			✓	"
.04	10/04/22	-	22-1016-04 (DUP-DEK-BAP-01)	GW	1					1			✓	"
.05	10/04/22	1055	22-1016-05 (FB-DEK-BAP)	GW	1					1			✓	"
.06	10/04/22	1200	22-1016-06 (EB-DEK-BAP)	GW	1					1			✓	"

RELINQUISHED BY: SIGNATURE/ORGANIZATION: CONSUMERS ENERGY ☐ Sampler | DATE: 10-06-22 | TIME: 2145
RECEIVED BY: SIGNATURE/ORGANIZATION | DATE | TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION | DATE | TIME
RECEIVED BY: SIGNATURE/ORGANIZATION | DATE | TIME

RELINQUISHED BY: SIGNATURE/ORGANIZATION: Merit DropBox | DATE: 10/7/22 | TIME: 815
RECEIVED BY: SIGNATURE/ORGANIZATION: Patrick | DATE: 10/7/22 | TIME: 815

SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS
SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS

NOTES: TEMP. ON ARRIVAL: 3.4

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

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135 W. Trail St.
Jackson, MI 49201
phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: October 24, 2022

Subject: RCRA GROUNDWATER MONITORING – KARN BAP & LINED IMP. WELLS – 2022 Q4

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-1017

TRC Environmental, Inc. conducted groundwater monitoring at the DEKarn Bottom Ash Pond and Lined Impoundment Wells area on 10/04/2022, for the 4th Quarter requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 10/05/2022.

Samples for Total Sulfide have been subcontracted to Merit Laboratories, Inc. and the results are listed under the analyst initials "Merit". Samples for Total & Dissolved Organic Carbon have been subcontracted to Brighton Analytical LLC and the results are listed under the analyst initials "BAL". The original reports from both labs are attached. Please note that the subcontracted work is not reported under the CE laboratory scope of accreditation.

With the exception noted above, the report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q4-2022 DEK Bottom Ash Pond & Lined Impoundment
Date Received: 10/5/2022
Chemistry Project: 22-1017

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-1017-01	DEK-MW-18001	Groundwater	10/04/2022 12:03 PM	DEK Bottom Ash Pond & Lined Impoundment
22-1017-02	DEK-MW-18001 MS	Groundwater	10/04/2022 12:03 PM	DEK Bottom Ash Pond & Lined Impoundment
22-1017-03	DEK-MW-18001 MSD	Groundwater	10/04/2022 12:03 PM	DEK Bottom Ash Pond & Lined Impoundment

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001**
Lab Sample ID: 22-1017-01
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1017-01-C01-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/10/2022	AB22-1010-07

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1017-01-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Arsenic	109		ug/L	1.0	10/12/2022	AB22-1013-04
Barium	135		ug/L	5.0	10/12/2022	AB22-1013-04
Beryllium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Boron	1060		ug/L	20.0	10/12/2022	AB22-1013-04
Cadmium	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Calcium	58300		ug/L	1000.0	10/16/2022	AB22-1013-04
Chromium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Cobalt	ND		ug/L	6.0	10/12/2022	AB22-1013-04
Copper	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Iron	894		ug/L	20.0	10/12/2022	AB22-1013-04
Lead	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Lithium	23		ug/L	10.0	10/12/2022	AB22-1013-04
Magnesium	10900		ug/L	1000.0	10/16/2022	AB22-1013-04
Manganese	169		ug/L	5.0	10/12/2022	AB22-1013-04
Molybdenum	ND		ug/L	5.0	10/12/2022	AB22-1013-04
Nickel	2		ug/L	2.0	10/12/2022	AB22-1013-04
Potassium	4510		ug/L	100.0	10/16/2022	AB22-1013-04
Selenium	ND		ug/L	1.0	10/12/2022	AB22-1013-04
Silver	ND		ug/L	0.2	10/12/2022	AB22-1013-04
Sodium	103000		ug/L	1000.0	10/16/2022	AB22-1013-04
Thallium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Vanadium	ND		ug/L	2.0	10/12/2022	AB22-1013-04
Zinc	ND		ug/L	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1017-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	399		ug/L	100.0	10/05/2022	AB22-1005-05
Nitrite	ND		ug/L	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	62500		ug/L	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001**
Lab Sample ID: 22-1017-01
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-01-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	ND		ug/L	1000.0	10/05/2022	AB22-1010-05
Sulfate	140000		ug/L	1000.0	10/10/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1017-01-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	2400		ug/L	25.0	10/13/2022	AB22-1013-09

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1017-01-C04-A01 **Analyst: CLH**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	551		mg/L	10.0	10/06/2022	AB22-1006-01

Alkalinity by SM 2320B

Aliquot #: 22-1017-01-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	200000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Bicarbonate	200000		ug/L	10000.0	10/13/2022	AB22-1013-03
Alkalinity Carbonate	ND		ug/L	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1017-01-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	ND		ug/L	40.0	10/07/2022	AB22-1016-03

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-01-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	4900		ug/L	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-01-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	5100		ug/L	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MS**
Lab Sample ID: 22-1017-02
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1017-02-C01-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	102		%	0.2	10/10/2022	AB22-1010-07

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1017-02-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	107		%	1.0	10/12/2022	AB22-1013-04
Arsenic	97		%	1.0	10/12/2022	AB22-1013-04
Barium	105		%	5.0	10/12/2022	AB22-1013-04
Beryllium	100		%	1.0	10/12/2022	AB22-1013-04
Boron	94		%	20.0	10/12/2022	AB22-1013-04
Cadmium	102		%	0.2	10/12/2022	AB22-1013-04
Calcium	104		%	1000.0	10/16/2022	AB22-1013-04
Chromium	96		%	1.0	10/12/2022	AB22-1013-04
Cobalt	97		%	6.0	10/12/2022	AB22-1013-04
Copper	90		%	1.0	10/12/2022	AB22-1013-04
Iron	113		%	20.0	10/12/2022	AB22-1013-04
Lead	100		%	1.0	10/12/2022	AB22-1013-04
Lithium	103		%	10.0	10/12/2022	AB22-1013-04
Magnesium	110		%	1000.0	10/16/2022	AB22-1013-04
Manganese	98		%	5.0	10/12/2022	AB22-1013-04
Molybdenum	114		%	5.0	10/12/2022	AB22-1013-04
Nickel	94		%	2.0	10/12/2022	AB22-1013-04
Potassium	102		%	100.0	10/16/2022	AB22-1013-04
Selenium	94		%	1.0	10/12/2022	AB22-1013-04
Silver	102		%	0.2	10/12/2022	AB22-1013-04
Sodium	111		%	1000.0	10/16/2022	AB22-1013-04
Thallium	100		%	2.0	10/12/2022	AB22-1013-04
Vanadium	99		%	2.0	10/12/2022	AB22-1013-04
Zinc	90		%	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1017-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	81		%	100.0	10/05/2022	AB22-1005-05
Nitrite	87		%	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	102		%	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MS**
Lab Sample ID: 22-1017-02
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-02-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	90		%	1000.0	10/05/2022	AB22-1010-05
Sulfate	101		%	1000.0	10/10/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1017-02-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	110		%	25.0	10/13/2022	AB22-1013-09

Alkalinity by SM 2320B

Aliquot #: 22-1017-02-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	97.4		%	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1017-02-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	92		%	40.0	10/07/2022	AB22-1016-03

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-02-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	108		%	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-02-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	104		%	1000.0	10/11/2022	AB22-1016-08

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MSD**
Lab Sample ID: 22-1017-03
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1017-03-C01-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	105		%	0.2	10/10/2022	AB22-1010-07

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1017-03-C01-A02 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	106		%	1.0	10/12/2022	AB22-1013-04
Arsenic	96		%	1.0	10/12/2022	AB22-1013-04
Barium	107		%	5.0	10/12/2022	AB22-1013-04
Beryllium	101		%	1.0	10/12/2022	AB22-1013-04
Boron	112		%	20.0	10/12/2022	AB22-1013-04
Cadmium	102		%	0.2	10/12/2022	AB22-1013-04
Calcium	108		%	1000.0	10/16/2022	AB22-1013-04
Chromium	91		%	1.0	10/12/2022	AB22-1013-04
Cobalt	95		%	6.0	10/12/2022	AB22-1013-04
Copper	88		%	1.0	10/12/2022	AB22-1013-04
Iron	113		%	20.0	10/12/2022	AB22-1013-04
Lead	98		%	1.0	10/12/2022	AB22-1013-04
Lithium	102		%	10.0	10/12/2022	AB22-1013-04
Magnesium	108		%	1000.0	10/16/2022	AB22-1013-04
Manganese	94		%	5.0	10/12/2022	AB22-1013-04
Molybdenum	115		%	5.0	10/12/2022	AB22-1013-04
Nickel	92		%	2.0	10/12/2022	AB22-1013-04
Potassium	105		%	100.0	10/16/2022	AB22-1013-04
Selenium	95		%	1.0	10/12/2022	AB22-1013-04
Silver	101		%	0.2	10/12/2022	AB22-1013-04
Sodium	109		%	1000.0	10/16/2022	AB22-1013-04
Thallium	99		%	2.0	10/12/2022	AB22-1013-04
Vanadium	96		%	2.0	10/12/2022	AB22-1013-04
Zinc	90		%	10.0	10/12/2022	AB22-1013-04

Anions by EPA 300.0 Aqueous, NO2, NO3

Aliquot #: 22-1017-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Nitrate	81		%	100.0	10/05/2022	AB22-1005-05
Nitrite	87		%	100.0	10/05/2022	AB22-1005-05

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	106		%	1000.0	10/10/2022	AB22-1010-05

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Analytical Report

Report Date: 10/24/22

Sample Site: **DEK Bottom Ash Pond & Lined Impoundment**
Field Sample ID: **DEK-MW-18001 MSD**
Lab Sample ID: 22-1017-03
Matrix: Groundwater

Laboratory Project: **22-1017**
Collect Date: 10/04/2022
Collect Time: 12:03 PM

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1017-03-C02-A02 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Fluoride	91		%	1000.0	10/05/2022	AB22-1010-05
Sulfate	105		%	1000.0	10/10/2022	AB22-1010-05

Nitrogen-Ammonia by SM4500NH3(h), Groundwater HL

Aliquot #: 22-1017-03-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Ammonia	110		%	25.0	10/13/2022	AB22-1013-09

Alkalinity by SM 2320B

Aliquot #: 22-1017-03-C05-A01 **Analyst: DLS**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Alkalinity Total	97.9		%	10000.0	10/13/2022	AB22-1013-03

Sulfide, Total by SM 4500 S2D

Aliquot #: 22-1017-03-C07-A01 **Analyst: Merit**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Sulfide	92		%	40.0	10/07/2022	AB22-1016-03

Total Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-03-C08-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Organic Carbon	102		%	1000.0	10/11/2022	AB22-1016-07

Dissolved Organic Carbon by SM 5310B, Aqueous

Aliquot #: 22-1017-03-C09-A01 **Analyst: BAL**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Dissolved Organic Carbon	110		%	1000.0	10/11/2022	AB22-1016-08

Data Qualifiers	Exception Summary
	No exceptions occurred.

General Standard Operating Procedure

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-1017 / 221016

Inspection Date: 10/5/22 **Inspection By:** CH

Sample Origin/Project Name: _____

Shipment Delivered By: Enter the type of shipment carrier.

Pony _____ FedEx ✓ UPS _____ USPS _____ Airborne _____

Other/Hand Carry (whom) _____

Tracking Number: 2787 4765 8302 Shipping Form Attached: Yes ✓ No _____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box _____ Custom Case _____ Envelope/Mailer _____

Loose/Unpackaged Containers _____ Other _____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented _____ Leaking _____

Other _____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened _____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request _____ Air Data Sheet _____ Other _____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature Range 0.0 - 1.9°C Samples Received on Ice: Yes X No _____

M&TE # and Expiration: 15402 / 5.25.23

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)	14				
Quart/Liter (g/p)	18				
9-oz (amber glass jar)					
2-oz (amber glass)					
125 mL (plastic)	36				
24 mL vial (glass)					
~~500~~ 250 mL (plastic)	5				
Other					

pH paper 0.0-14.0
13-640-508
Lot: 222420
Exp: 8.1.23

CHAIN OF CUSTODY

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CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

SAMPLING SITE / CUSTOMER: Q4-2022 DEK Bottom Ash Pond & Lined Impound.

PROJECT NUMBER: 22-1017

SAP CC or WO#:

REQUESTER: Harold Register

SAMPLING TEAM: Andrew Whaley

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER _____

SEND REPORT TO: Caleb Batts — email: — phone:

COPY TO: Harold Register; TRC

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other _____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed)

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Metals	Anions	Ammonia	TDS	Alkalinity	Sulfide	Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-1017-01	10/4/22	1203	GW	DEK-MW-18001	9	4	1	1	1	2			x	x	x	x	x	x	x	x	
-02			GW	DEK-MW-18001 MS	8	3	1	1	1	2			x	x	x		x	x	x	x	
-03			GW	DEK-MW-18001 MSD	8	3	1	1	1	2			x	x	x		x	x	x	x	

RELINQUISHED BY: [signature] DATE/TIME: 10-4-22 1615 RECEIVED BY: Fedex

RELINQUISHED BY: Fed Ex DATE/TIME: 10-05-22 10:30 RECEIVED BY: [signature]

COMMENTS:

Received on Ice? ☑ Yes ☐ No M&TE #: 015902

Temperature 0.0-1.8 °C Cal. Due Date: 5-25-23

Brighton Analytical L.L.C. TM

2105 Pless Drive Brighton, Michigan 48114 Phone (810)229-7575 Fax (810)229-8650 E-mail bai-brighton@sbcglobal.net

October 13, 2022

Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

Subject: Q4-2022 DEK Bottom Ash Pond & Lined Impound
22-1017

Dear Mr. Blaj :

Thank you for making Brighton Analytical, L.L.C. your laboratory of choice. Attached are the results for the samples submitted on 10/10/2022 for the above mentioned project. NELAP/TNI Accredited Analysis and EGLE Drinking Water Certified Analysis will be identified in their respective reporting formats. Hard copies can be supplied at your request for a fee of $20.00 per copy.

The invoice for this project will be emailed separately. If you have any questions concerning the data or invoice, please don't hesitate to contact our office. We welcome your comments and suggestions to improve our quality systems. Please reference Brighton Analytical, L.L.C. Project ID 85178 when calling or emailing. We thank you for this opportunity to partner with you on this project and hope to work with you again in the future.

Sincerely,
Brighton Analytical, L.L.C.

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85178**
BA Sample ID: **CS00877**

Project Name: **Q4-2022 DEK Bottom Ash Pond & Lined Impound**
Project Number: **22-1017**
Sample ID: **22-1017-01 DEK-MW-18001**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon	**5100**	ug/L	1000	SM5310B	RG	10/11/2022
Total Organic Carbon	**4900**	ug/L	1000	SM5310B	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To: Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85178**
BA Sample ID: **CS00878**

Project Name: **Q4-2022 DEK Bottom Ash Pond & Lined Impound**
Project Number: **22-1017**
Sample ID: **22-1017-02 DEK-MW-18001 MS**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon, MS, MSD	**104%**	%		SM5310B	RG	10/11/2022
Total Organic Carbon MS, MSD	**108%**	%		SW846 9060	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

Brighton Analytical LLC
2105 Pless Drive
Brighton, Michigan 48114
Phone: (810)229-7575 (810)229-8650
e-mail:bai-brighton@sbcglobal.net
EGLE Certified #9404
NELAC Accredited #176507

Sample Date: 10/04/2022
Submit Date: 10/10/2022
Report Date: 10/13/2022

To:
Consumers Energy Company
135 W. Trail St.
Jackson, MI 49201

BA Report Number: **85178**
BA Sample ID: **CS00879**

Project Name: **Q4-2022 DEK Bottom Ash Pond & Lined Impound**
Project Number: **22-1017**
Sample ID: **22-1017-03 DEK-MW-18001 MSD**

Parameters	Result	Units	DL	Method Reference	Analyst	Analysis Date
Organic Analysis						
Dissolved Organic Carbon, MS, MSD	**110%**	%		SM5310B	RG	10/11/2022
Total Organic Carbon MS, MSD	**102%**	%		SW846 9060	RG	10/11/2022

DL=Reported detection limit for analytical method requested. Some compounds require special analytical methods to achieve EGLE designated target detection limits (TDL).

Released by

Date 10/13/2022

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8578

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Page ____ of ____

SAMPLING SITE / CUSTOMER: Q4-2022 DEK Bottom Ash Pond & Lined Impound.	PROJECT NUMBER: 22-1017	SAP CC or WO#:	
SAMPLING TEAM:	TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER ____	REQUESTER: Emil Blaj	
SEND REPORT TO: Emil Blaj	email:Emil.Blaj@cmsenergy.com	phone:	
COPY TO:			

MATRIX CODES:
GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other ____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	ANALYSIS REQUESTED: Total Organic Carbon	Dissolved Organic Carbon	REMARKS
22-1017-01	10/04/2022	1203	GW	DEK-MW-18001	2					2			x	x	C5=577
-02	10/04/2022	1203	GW	DEK-MW-18001 MS	2					2			x	x	578
-03	10/04/2022	1203	GW	DEK-MW-18001 MSD	2					2			x	x	579

QA REQUIREMENT:
☐ NPDES
☒ TNI
☐ ISO 17025
☐ 10 CFR 50 APP. B
☐ INTERNAL INFO
☐ OTHER ____

RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:
Teresa Okafor	10.10.22 1555	
RELINQUISHED BY:	DATE/TIME:	RECEIVED BY:

COMMENTS:
PR #22101090

Received on Ice? ☒ Yes ☐ No M&TE #: ____

Temperature: 4.2 °C Cal. Due Date: ____

22-1017 Page 18 of 31

Brighton Analytical L.L.C.

BRIGHTON ANALYTICAL, LLC

QUALITY ASSURANCE/QUALITY CONTROL

REPRESENTATIVE BATCH QUALITY CONTROL

Accuracy & Precision

Analyst: RG **Parameter:** DOC

Analysis Date: 10/11/2022 **Method Reference:** EPA 415.1/SM5310B/9060

SPIKE - ACCURACY					
Laboratory ID	**Spike level** PPB	**Background** PPB	**Recoveries (%)**	**Acceptable Range (%)**	**Method Blank Concentration**
CS00877	TV=10000	5100	104/110	80 - 120	ND
Laboratory ID	**Observed A** PPB	**Observed B** PPB	**RPD (%)**	**Acceptable Range(%)**	
CS00877	15500	16100	3.80	≤20	
MISCELLANEOUS					
		Standard ID #	**%Recoveries**		
Independent Secondary Reference Material:		#4295.1	102		
Method Standard (Lab. Control Spike):		#3046.6	106		

COMMENTS: _____

Analytical Laboratory Report

Report ID: S41139.01(01)
Generated on 10/07/2022

Report to

Attention: Emil Blaj
Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 C:517-684-9467 FAX:
Email: emil.blaj@cmsenergy.com

Report produced by

Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions:
John Laverty (johnlaverty@meritlabs.com)
Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S41139.01-S41139.03
Project: 22-1017 PR#22101089
Collected Date(s): 10/04/2022
Submitted Date/Time: 10/07/2022 08:15
Sampled by: Unknown
P.O. #: 4400106050

Table of Contents

Maya Murshak
Technical Director

Analytical Laboratory Report

General Report Notes

Analytical results relate only to the samples tested, in the condition received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).
When MDL results are provided, then 'Not detected' indicates that parameter was not found at a level equal to or greater than the MDL.
40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples for acrolein and acrylonitrile, and 2-chloroethylvinyl ether need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.
QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.
Full accreditation certificates are available upon request. Starred (*) analytes are not NELAP accredited.
Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)
PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."
Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.
Wisconsin PFAs analysis: MDL = LOD; RL = LOQ. LOD and LOQ are adjusted for dilution.

Report Narrative

There is no additional narrative for this analytical report

Laboratory Certifications

Authority	Certification ID
Michigan DEQ	#9956
DOD ELAP/ISO 17025	#69699
WBENC	#2005110032
Ohio VAP	#CL0002
Indiana DOH	#C-MI-07
New York NELAC	#11814
North Carolina DENR	#680
North Carolina DOH	#26702
Alaska CSLAP	#17-001
Pennsylvania DEP	#68-05884
Wisconsin DNR	FID# 399147320

Qualifier Descriptions

Qualifier	Description
!	Result is outside of stated limit criteria
B	Compound also found in associated method blank
E	Concentration exceeds calibration range
F	Analysis run outside of holding time
G	Estimated result due to extraction run outside of holding time
H	Sample submitted and run outside of holding time
I	Matrix interference with internal standard
J	Estimated value less than reporting limit, but greater than MDL
L	Elevated reporting limit due to low sample amount
M	Result reported to MDL not RDL
O	Analysis performed by outside laboratory. See attached report.
R	Preliminary result
S	Surrogate recovery outside of control limits
T	No correction for total solids
X	Elevated reporting limit due to matrix interference
Y	Elevated reporting limit due to high target concentration
b	Value detected less than reporting limit, but greater than MDL
e	Reported value estimated due to interference
j	Analyte also found in associated method blank
p	Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak.
x	Preserved from bulk sample

Glossary of Abbreviations

Abbreviation	Description
RL/RDL	Reporting Limit
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
SW	EPA SW 846 (Soil and Wastewater) Methods
E	EPA Methods
SM	Standard Methods
LN	Linear
BR	Branched

Method Summary

Method	Version
SM4500-S2 D	Standard Method 4450 S2 D 2011

Analytical Laboratory Report

Sample Summary (3 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S41139.01	22-1017-01 (DEK-MW-18001)	Groundwater	10/04/22 12:03
S41139.02	22-1017-02 (DEK-MW-18001 Field MS)	Groundwater	10/04/22 12:03
S41139.03	22-1017-03 (DEK-MW-18001 Field MSD)	Groundwater	10/04/22 12:03

Analytical Laboratory Report

Lab Sample ID: S41139.01
Sample Tag: 22-1017-01 (DEK-MW-18001)
Collected Date/Time: 10/04/2022 12:03
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 10:36, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	Not detected	0.02	0.005	mg/L	1	18496-25-8	

Analytical Laboratory Report

Lab Sample ID: S41139.02
Sample Tag: 22-1017-02 (DEK-MW-18001 Field MS)
Collected Date/Time: 10/04/2022 12:03
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 10:40, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.183	0.02	0.005	mg/L	1	18496-25-8	1

1-* Sample spiked @ 0.200 mg/L

Analytical Laboratory Report

Lab Sample ID: S41139.03
Sample Tag: 22-1017-03 (DEK-MW-18001 Field MSD)
Collected Date/Time: 10/04/2022 12:03
Matrix: Groundwater
COC Reference:

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	125ml Plastic	NaOH	Yes	3.4	IR

Inorganics

Method: SM4500-S2 D, Run Date: 10/07/22 10:42, Analyst: JDP

Parameter	Result	RL	MDL	Units	Dilution	CAS#	Flags
Sulfide	0.184	0.02	0.005	mg/L	1	18496-25-8	1

1-* Sample spiked @ 0.200 mg/L

Merit Laboratories Login Checklist

Lab Set ID: S41139
Client: CONSUMERS (Consumers Energy)
Project: 22-1017 PR#22101089
Submitted: 10/07/2022 08:15 Login User: PFD

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Selection				Description	Note
Sample Receiving					
01.	[X] Yes	[ ] No	[ ] N/A	Samples are received at 4C +/- 2C Thermometer #	IR 3.4
02.	[X] Yes	[ ] No	[ ] N/A	Received on ice/ cooling process begun	
03.	[ ] Yes	[X] No	[ ] N/A	Samples shipped	
04.	[X] Yes	[ ] No	[ ] N/A	Samples left in 24 hr. drop box	
05.	[X] Yes	[ ] No	[ ] N/A	Are there custody seals/tape or is the drop box locked	
Chain of Custody					
06.	[X] Yes	[ ] No	[ ] N/A	COC adequately filled out	
07.	[X] Yes	[ ] No	[ ] N/A	COC signed and relinquished to the lab	
08.	[X] Yes	[ ] No	[ ] N/A	Sample tag on bottles match COC	
09.	[ ] Yes	[X] No	[ ] N/A	Subcontracting needed? Subcontacted to:	
Preservation					
10.	[X] Yes	[ ] No	[ ] N/A	Do sample have correct chemical preservation	
11.	[X] Yes	[ ] No	[ ] N/A	Completed pH checks on preserved samples? (no VOAs)	
12.	[ ] Yes	[X] No	[ ] N/A	Did any samples need to be preserved in the lab?	
Bottle Conditions					
13.	[X] Yes	[ ] No	[ ] N/A	All bottles intact	
14.	[X] Yes	[ ] No	[ ] N/A	Appropriate analytical bottles are used	
15.	[X] Yes	[ ] No	[ ] N/A	Merit bottles used	
16.	[X] Yes	[ ] No	[ ] N/A	Sufficient sample volume received	
17.	[ ] Yes	[X] No	[ ] N/A	Samples require laboratory filtration	
18.	[X] Yes	[ ] No	[ ] N/A	Samples submitted within holding time	
19.	[ ] Yes	[ ] No	[X] N/A	Do water VOC or TOX bottles contain headspace	

Corrective action for all exceptions is to call the client and to notify the project manager.

Client Review By: _____ Date: _____

Prepared by Merit Laboratories

Merit Laboratories Bottle Preservation Check

Lab Set ID: S41139 Submitted: 10/07/2022 08:15

Client: CONSUMERS (Consumers Energy)

Project: 22-1017 PR#22101089

Initial Preservation Check: 10/07/2022 09:14 PFD

Preservation Recheck (E200.8): N/A

Attention: Emil Blaj
Address: Consumers Energy Company
135 West Trail Street
Jackson, MI 49201

Phone: D:517-788-5888 FAX:
Email: emil.blaj@cmsenergy.com

Sample ID	Bottle / Preservation	pH (Orig)	Add ml	pH (New)	Notes
S41139.01	125ml Plastic NaOH	>12			
S41139.02	125ml Plastic NaOH	>12			
S41139.03	125ml Plastic NaOH	>12			

Merit Laboratories, Inc.

2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # 1 OF 1

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME: Emil Blaj
COMPANY: Consumers Energy
ADDRESS: 135 W. Trail Street
CITY: Jackson | STATE: MI | ZIP CODE: 49201
PHONE NO.: 517-788-5888 | FAX NO.: 517-788-2533 | P.O. NO.: 4400106050
E-MAIL ADDRESS: emil.blaj@cmsenergy.com | QUOTE NO.:

INVOICE TO

CONTACT NAME | ☒ SAME
COMPANY
ADDRESS
CITY | STATE | ZIP CODE
PHONE NO. | E-MAIL ADDRESS

PROJECT NO./NAME: 22-1017 PR#22101089
SAMPLER(S) - PLEASE PRINT/SIGN NAME: N/A

TURNAROUND TIME REQUIRED ☐ 1 DAY ☐ 2 DAYS ☐ 3 DAYS ☒ STANDARD ☐ OTHER _____

DELIVERABLES REQUIRED ☐ STD ☒ LEVEL II ☐ LEVEL III ☐ LEVEL IV ☐ EDD ☐ OTHER _____

MATRIX CODE: GW=GROUNDWATER WW=WASTEWATER S=SOIL L=LIQUID SD=SOLID SL=SLUDGE DW=DRINKING WATER O=OIL WP=WIPE A=AIR W=WASTE

ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED)

Certifications
☐ OHIO VAP ☐ Drinking Water
☐ DoD ☐ NPDES

Project Locations
☐ Detroit ☐ New York
☐ Other _____

MERIT LAB NO. (FOR LAB USE ONLY)	YEAR DATE	YEAR TIME	SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATRIX	# OF BOTTLES	# Containers & Preservatives: NONE	HCl	HNO_3	H_2SO_4	NaOH	MeOH	OTHER	Total Sulfide	Special Instructions
413801	10/04/22	1203	22-1017-01 (DEK-MW-18001)	GW	1					1			✓	preserved with NaOH/ZnAcetate
.02	10/04/22	1203	22-1017-02 (DEK-MW-18001 Field MS)	GW	1					1			✓	"
.03	10/04/22	1203	22-1017-03 (DEK-MW-18001 Field MSD)	GW	1					1			✓	"
														Please spike MS/MSD and report
														spike concentration and/or rec.

RELINQUISHED BY: SIGNATURE/ORGANIZATION: CONSUMERS ENERGY ☐ Sampler | DATE: 10-06-22 | TIME: 2145
RECEIVED BY: SIGNATURE/ORGANIZATION | DATE | TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION | DATE | TIME
RECEIVED BY: SIGNATURE/ORGANIZATION | DATE | TIME

RELINQUISHED BY: SIGNATURE/ORGANIZATION: Merit Drop Box | DATE: 10/7/22 | TIME: 815
RECEIVED BY: SIGNATURE/ORGANIZATION: Patrick Wer | DATE: 10/7/22 | TIME: 815

SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS
SEAL NO. | SEAL INTACT YES ☐ NO ☐ | INITIALS

NOTES: | TEMP. ON ARRIVAL: 3.4

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 5.18.12

eurofins | Environment Testing

ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-174326-1
Client Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Authorized for release by:
11/10/2022 4:21:15 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

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Definitions/Glossary

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Qualifiers

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 240-174326-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-174326-1

Comments

The EPA Method 903.0 Radium-226, EPA Method 904.0 Radium-228, and Ra226_Ra228 Combined Radium 226 and Radium 228 analyses were performed at the Eurofins St. Loius laboratory.

Receipt

The samples were received on 10/8/2022 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 0.8°C, 1.2°C, 1.4°C, 2.2°C, 3.1°C and 4.1°C

Gas Flow Proportional Counter

Method 903.0: Radium-226 batch 586489Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference DateDEK-MW-15002 (240-174326-1), DEK-MW-15005 (240-174326-2), DEK-MW-15006 (240-174326-3), DUP-DEK-BAP-01 (240-174326-4), EB-DEK-BAP (240-174326-5), (LCS 160-586489/2-A), (MB 160-586489/1-A), (180-145631-A-1-A) and (180-145631-A-1-B DU)

Method 904.0: Radium-228 batch 586571Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference DateDEK-MW-15002 (240-174326-1), DEK-MW-15005 (240-174326-2), DEK-MW-15006 (240-174326-3), DUP-DEK-BAP-01 (240-174326-4), EB-DEK-BAP (240-174326-5), (LCS 160-586571/2-A), (MB 160-586571/1-A), (180-145631-A-1-C) and (180-145631-A-1-D DU)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Method Summary

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	EET SL
904.0	Radium-228 (GFPC)	EPA	EET SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	EET SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	EET SL
PrecSep_0	Preparation, Precipitate Separation	None	EET SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-174326-1	DEK-MW-15002	Water	10/04/22 08:45	10/08/22 09:50
240-174326-2	DEK-MW-15005	Water	10/04/22 10:55	10/08/22 09:50
240-174326-3	DEK-MW-15006	Water	10/04/22 09:47	10/08/22 09:50
240-174326-4	DUP-DEK-BAP-01	Water	10/04/22 00:00	10/08/22 09:50
240-174326-5	EB-DEK-BAP	Water	10/04/22 12:00	10/08/22 09:50

Client Sample Results

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Client Sample ID: DEK-MW-15002 Lab Sample ID: 240-174326-1

Date Collected: 10/04/22 08:45 **Matrix: Water**
Date Received: 10/08/22 09:50

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.219		0.112	0.114	1.00	0.132	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*94.4*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.81		0.596	0.619	1.00	0.692	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*94.4*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*85.2*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.03		0.606	0.629	5.00	0.692	pCi/L		11/10/22 13:17	1

Client Sample ID: DEK-MW-15005 Lab Sample ID: 240-174326-2

Date Collected: 10/04/22 10:55 **Matrix: Water**
Date Received: 10/08/22 09:50

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.544		0.158	0.165	1.00	0.118	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*94.9*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	3.11		0.743	0.796	1.00	0.774	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*94.9*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*86.7*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.66		0.760	0.813	5.00	0.774	pCi/L		11/10/22 13:17	1

Client Sample ID: DEK-MW-15006 Lab Sample ID: 240-174326-3

Date Collected: 10/04/22 09:47 **Matrix: Water**
Date Received: 10/08/22 09:50

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.242		0.127	0.129	1.00	0.153	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*85.8*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.43		0.626	0.640	1.00	0.835	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*85.8*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*84.9*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.67		0.639	0.653	5.00	0.835	pCi/L		11/10/22 13:17	1

Client Sample ID: DUP-DEK-BAP-01 — Lab Sample ID: 240-174326-4

Date Collected: 10/04/22 00:00 — **Matrix: Water**
Date Received: 10/08/22 09:50

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.287		0.134	0.136	1.00	0.152	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*87.5*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	2.70		0.731	0.772	1.00	0.781	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*87.5*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*84.9*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.99		0.743	0.784	5.00	0.781	pCi/L		11/10/22 13:17	1

Client Sample Results

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Client Sample ID: EB-DEK-BAP
Date Collected: 10/04/22 12:00
Date Received: 10/08/22 09:50

Lab Sample ID: 240-174326-5
Matrix: Water

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.0316	U	0.0767	0.0768	1.00	0.142	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*100*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	**1.21**		0.499	0.511	1.00	0.628	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*100*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*84.5*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**1.24**		0.505	0.517	5.00	0.628	pCi/L		11/10/22 13:17	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water **Prep Type: Total/NA**

		Percent Yield (Acceptance Limits)
		Ba
Lab Sample ID	Client Sample ID	(40-110)
240-174326-1	DEK-MW-15002	94.4
240-174326-2	DEK-MW-15005	94.9
240-174326-3	DEK-MW-15006	85.8
240-174326-4	DUP-DEK-BAP-01	87.5
240-174326-5	EB-DEK-BAP	100
LCS 160-586489/2-A	Lab Control Sample	99.8
MB 160-586489/1-A	Method Blank	99.8

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water **Prep Type: Total/NA**

		Percent Yield (Acceptance Limits)	
		Ba	Y
Lab Sample ID	Client Sample ID	(40-110)	(40-110)
240-174326-1	DEK-MW-15002	94.4	85.2
240-174326-2	DEK-MW-15005	94.9	86.7
240-174326-3	DEK-MW-15006	85.8	84.9
240-174326-4	DUP-DEK-BAP-01	87.5	84.9
240-174326-5	EB-DEK-BAP	100	84.5
LCS 160-586571/2-A	Lab Control Sample	99.8	87.1
MB 160-586571/1-A	Method Blank	99.8	83.7

Tracer/Carrier Legend

Ba = Ba Carrier
Y = Y Carrier

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-586489/1-A — **Client Sample ID: Method Blank**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 589429 — **Prep Batch: 586489**

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	-0.01471	U	0.0601	0.0601	1.00	0.127	pCi/L	10/19/22 12:19	11/09/22 15:55	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.8*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:55*	*1*

Lab Sample ID: LCS 160-586489/2-A — **Client Sample ID: Lab Control Sample**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 589429 — **Prep Batch: 586489**

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	11.66		1.20	1.00	0.0930	pCi/L	103	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*99.8*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-586571/1-A — **Client Sample ID: Method Blank**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 588252 — **Prep Batch: 586571**

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.001		0.423	0.433	1.00	0.557	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.8*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*83.7*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Lab Sample ID: LCS 160-586571/2-A — **Client Sample ID: Lab Control Sample**
Matrix: Water — **Prep Type: Total/NA**
Analysis Batch: 588252 — **Prep Batch: 586571**

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.48	9.458		1.48	1.00	0.776	pCi/L	112	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*99.8*		*40 - 110*
Y Carrier	*87.1*		*40 - 110*

Rad

Prep Batch: 586489

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174326-1	DEK-MW-15002	Total/NA	Water	PrecSep STD	
240-174326-2	DEK-MW-15005	Total/NA	Water	PrecSep STD	
240-174326-3	DEK-MW-15006	Total/NA	Water	PrecSep STD	
240-174326-4	DUP-DEK-BAP-01	Total/NA	Water	PrecSep STD	
240-174326-5	EB-DEK-BAP	Total/NA	Water	PrecSep STD	
MB 160-586489/1-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-586489/2-A	Lab Control Sample	Total/NA	Water	PrecSep STD	

Prep Batch: 586571

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174326-1	DEK-MW-15002	Total/NA	Water	PrecSep_0	
240-174326-2	DEK-MW-15005	Total/NA	Water	PrecSep_0	
240-174326-3	DEK-MW-15006	Total/NA	Water	PrecSep_0	
240-174326-4	DUP-DEK-BAP-01	Total/NA	Water	PrecSep_0	
240-174326-5	EB-DEK-BAP	Total/NA	Water	PrecSep_0	
MB 160-586571/1-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-586571/2-A	Lab Control Sample	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Client Sample ID: DEK-MW-15002 — Lab Sample ID: 240-174326-1

Date Collected: 10/04/22 08:45 — **Matrix: Water**
Date Received: 10/08/22 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:54
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: DEK-MW-15005 — Lab Sample ID: 240-174326-2

Date Collected: 10/04/22 10:55 — **Matrix: Water**
Date Received: 10/08/22 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:54
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: DEK-MW-15006 — Lab Sample ID: 240-174326-3

Date Collected: 10/04/22 09:47 — **Matrix: Water**
Date Received: 10/08/22 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:54
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: DUP-DEK-BAP-01 — Lab Sample ID: 240-174326-4

Date Collected: 10/04/22 00:00 — **Matrix: Water**
Date Received: 10/08/22 09:50

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:54
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Lab Chronicle

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Client Sample ID: EB-DEK-BAP
Date Collected: 10/04/22 12:00
Date Received: 10/08/22 09:50

Lab Sample ID: 240-174326-5
Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Laboratory References:
EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Job ID: 240-174326-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22 *
California	State	2886	07-01-22 *
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-23
HI - RadChem Recognition	State	n/a	06-30-23
Illinois	NELAP	200023	11-30-23
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22 *
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana (All)	NELAP	04080	06-30-23
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-23
MI - RadChem Recognition	State	9005	06-30-23
Missouri	State	780	06-30-25
Nevada	State	MO000542020-1	07-31-23
New Jersey	NELAP	MO002	06-30-23
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-23
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-23
Oregon	NELAP	4157	09-01-23
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-23
Texas	NELAP	T104704193	07-31-23
US Fish & Wildlife	US Federal Programs	058448	07-31-23
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	07-31-23
Virginia	NELAP	10310	06-14-24
Washington	State	C592	08-30-23
West Virginia DEP	State	381	12-31-22

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone (330) 497-9396 Phone (330) 497-0772

MICHIGAN 190

Chain of Custody Record

eurofins | Environment Testing America

Client Information	Sampler: Andrew Whaley	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-99541-29052.1
Client Contact: Jacob Krenz	Phone: 734-210-9259	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page of
Company: TRC Environmental Corporation.	PWSID:			Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			
City: Ann Arbor	TAT Requested (days):			
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: 178827			
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR DEK Bottom Ash Pond	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)
Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
DEK-MW-15002	10/4/22	845	G	Water	N	N	X	X		
DEK-MW-15005	10/4/22	1055	G	Water			X	X		
DEK-MW-15006	10/4/22	947	G	Water			X	X		
DUP-DEK-BAP-01	10/4/22	—	G	Water			X	X		
EB-DEK-BAP	10/4/22	1200	G	Water			X	X		
				Water						

240-174326 Chain of Custody

Possible Hazard Identification
☒ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		10-7-22/1016			10/7/22 10:15	EE7A
2		10/7/22 10:15	EE7A		10-8-22 955	ETNC
3						

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks:

Ver: 01/16/2019

11/10/2022

Eurofins - Canton Sample Receipt Form/Narrative Login # :_____
Barberton Facility

Client TRC Site Name_____ Cooler unpacked by: Jamy Royer

Cooler Received on 10-8-22 Opened on 10-8-22

FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

Eurofins Cooler # TA Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag None Other _____

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt X See Multiple Cooler Form
   IR GUN# IR-13 (CF +0.7 °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF 0.0°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C

2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 2	Yes	No
-Were the seals on the outside of the cooler(s) signed & dated?	Yes	No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	Yes	No
-Were tamper/custody seals intact and uncompromised?	Yes	No NA
3. Shippers' packing slip attached to the cooler(s)?	Yes	No
4. Did custody papers accompany the sample(s)?	Yes	No
5. Were the custody papers relinquished & signed in the appropriate place?	Yes	No
6. Was/were the person(s) who collected the samples clearly identified on the COC?	Yes	No
7. Did all bottles arrive in good condition (Unbroken)?	Yes	No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	Yes	No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp(Y/N)?		
10. Were correct bottle(s) used for the test(s) indicated?	Yes	No
11. Sufficient quantity received to perform indicated analyses?	Yes	No
12. Are these work share samples and all listed on the COC?	Yes	No
If yes, Questions 13-17 have been checked at the originating laboratory.		
13. Were all preserved sample(s) at the correct pH upon receipt?	Yes	No NA pH Strip Lot# HC286797
14. Were VOAs on the COC?	Yes	No
15. Were air bubbles >6 mm in any VOA vials? ● ← Larger than this.	Yes	No NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____	Yes	No
17. Was a LL Hg or Me Hg trip blank present? _____	Yes	No

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page

Samples processed by:

_____

_____

_____

_____

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s):_____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login # : ____________

Eurofins - Canton Sample Receipt Multiple Cooler Form				
Cooler Description (Circle)	**IR Gun # (Circle)**	**Observed Temp °C**	**Corrected Temp °C**	**Coolant (Circle)**
(TA) Client Box Other	IR-13 (IR-15)	3.1	3.1	(Wet Ice) Blue Ice Dry Ice Water None
(TA) Client Box Other	IR-13 (IR-15)	1.4	1.4	(Wet Ice) Blue Ice Dry Ice Water None
(TA) Client Box Other	IR-13 (IR-15)	2.2	2.2	(Wet Ice) Blue Ice Dry Ice Water None
(TA) Client Box Other	IR-13 (IR-15)	1.2	1.2	(Wet Ice) Blue Ice Dry Ice Water None
(TA) Client Box Other	IR-13 (IR-15)	4.1	4.1	(Wet Ice) Blue Ice Dry Ice Water None
(TA) Client Box Other	IR-13 (IR-15)	0.8	0.8	(Wet Ice) Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
				☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
DEK-MW-15002	240-174326-A-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15002	240-174326-B-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15005	240-174326-A-2	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15005	240-174326-B-2	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15006	240-174326-A-3	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-15006	240-174326-B-3	Plastic 1 liter - Nitric Acid	<2			
DUP-DEK-BAP-01	240-174326-A-4	Plastic 1 liter - Nitric Acid	<2			
DUP-DEK-BAP-01	240-174326-B-4	Plastic 1 liter - Nitric Acid	<2			
EB-DEK-BAP	240-174326-A-5	Plastic 1 liter - Nitric Acid	<2			
EB-DEK-BAP	240-174326-B-5	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

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Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-158469.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-174326-1
Address: 13715 Rider Trail North, ,	Due Date Requested: 11/8/2022			
City: Earth City	TAT Requested (days):			
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: Kam/Weadock CCR Groundwater Monitoring	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)
Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
DEK-MW-15002 (240-174326-1)	10/4/22	08:45 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DEK-MW-15005 (240-174326-2)	10/4/22	10:55 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DEK-MW-15006 (240-174326-3)	10/4/22	09:47 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DUP-DEK-BAP-01 (240-174326-4)	10/4/22	Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
EB-DEK-BAP (240-174326-5)	10/4/22	12:00 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For ____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:
Relinquished by: FED EX	Date/Time: 10-10-22 1000	Company FEDEX	Received by: FED EX
Relinquished by:	Date/Time:	Company	Received by: Date/Time: OCT 11 2022 0830 Company STLS TC
Relinquished by:	Date/Time:	Company	Received by: Autumn R. Johnson Date/Time: Company

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks:

10/11/2022

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-174326-1

Login Number: 174326
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 10/11/22 01:02 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-174334-1
Client Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Kris Brooks

Authorized for release by:
11/11/2022 8:17:08 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

Table of Contents

Definitions/Glossary

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Qualifiers

Rad

Qualifier	Qualifier Description
G	The Sample MDC is greater than the requested RL.
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Client: TRC Environmental Corporation. Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Job ID: 240-174334-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-174334-1

Receipt
The sample was received on 10/8/2022 9:55 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 0.8°C, 1.2°C, 1.4°C, 2.2°C, 3.1°C and 4.1°C

Gas Flow Proportional Counter
Method 903.0: Radium-226 batch 586581Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date.DEK-MW-18001 (240-174334-1), (LCS 160-586581/2-A), (MB 160-586581/1-A), (240-174332-A-1-A) and (240-174332-B-1-A DU)

Method 904.0: Radium-228 batch 586588The detection goal was not met for the following sample(s). The samples and batch QC were prepped at full volume. Matrix interferences are suspected because the method blank achieved the detection goal demonstrating acceptable sample preparation and instrument performance: DEK-MW-18001 (240-174334-1). Analytical results are reported with the detection limit achieved.

Method 904.0: Radium-228 batch 586588Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference DateDEK-MW-18001 (240-174334-1), (LCS 160-586588/2-A), (MB 160-586588/1-A), (240-174332-A-1-B) and (240-174332-B-1-B DU)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Rad
No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Method Summary

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	EET SL
904.0	Radium-228 (GFPC)	EPA	EET SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	EET SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	EET SL
PrecSep_0	Preparation, Precipitate Separation	None	EET SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation.
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Job ID: 240-174334-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-174334-1	DEK-MW-18001	Water	10/04/22 12:03	10/08/22 09:55

Client Sample Results

Client: TRC Environmental Corporation.
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Job ID: 240-174334-1

Client Sample ID: DEK-MW-18001
Date Collected: 10/04/22 12:03
Date Received: 10/08/22 09:55

Lab Sample ID: 240-174334-1
Matrix: Water

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.264		0.167	0.168	1.00	0.232	pCi/L	10/19/22 14:28	11/11/22 09:52	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*51.7*		*40 - 110*	*10/19/22 14:28*	*11/11/22 09:52*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.67	G	0.771	0.787	1.00	1.05	pCi/L	10/19/22 15:04	11/04/22 13:50	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*51.7*		*40 - 110*	*10/19/22 15:04*	*11/04/22 13:50*	*1*
Y Carrier	*82.2*		*40 - 110*	*10/19/22 15:04*	*11/04/22 13:50*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.93		0.789	0.805	5.00	1.05	pCi/L		11/11/22 16:43	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water **Prep Type: Total/NA**

		Percent Yield (Acceptance Limits)							
		Ba							
Lab Sample ID	Client Sample ID	(40-110)							
240-174334-1	DEK-MW-18001	51.7							
LCS 160-586581/2-A	Lab Control Sample	85.8							
MB 160-586581/1-A	Method Blank	79.9							

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water **Prep Type: Total/NA**

		Percent Yield (Acceptance Limits)							
		Ba	Y						
Lab Sample ID	Client Sample ID	(40-110)	(40-110)						
240-174334-1	DEK-MW-18001	51.7	82.2						
LCS 160-586588/2-A	Lab Control Sample	85.8	88.6						
MB 160-586588/1-A	Method Blank	79.9	77.0						

Tracer/Carrier Legend

Ba = Ba Carrier

Y = Y Carrier

Client: TRC Environmental Corporation.
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Job ID: 240-174334-1

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-586581/1-A
Matrix: Water
Analysis Batch: 589758

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 586581

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.005428	U	0.0568	0.0568	1.00	0.118	pCi/L	10/19/22 14:28	11/11/22 09:51	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*79.9*		*40 - 110*	*10/19/22 14:28*	*11/11/22 09:51*	*1*

Lab Sample ID: LCS 160-586581/2-A
Matrix: Water
Analysis Batch: 589758

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 586581

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	9.891		1.07	1.00	0.134	pCi/L	87	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*85.8*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-586588/1-A
Matrix: Water
Analysis Batch: 588685

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 586588

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	0.2209	U	0.372	0.373	1.00	0.640	pCi/L	10/19/22 15:04	11/04/22 13:44	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*79.9*		*40 - 110*	*10/19/22 15:04*	*11/04/22 13:44*	*1*
Y Carrier	*77.0*		*40 - 110*	*10/19/22 15:04*	*11/04/22 13:44*	*1*

Lab Sample ID: LCS 160-586588/2-A
Matrix: Water
Analysis Batch: 588685

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 586588

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.47	9.405		1.31	1.00	0.553	pCi/L	111	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*85.8*		*40 - 110*
Y Carrier	*88.6*		*40 - 110*

QC Association Summary

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Rad

Prep Batch: 586581

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174334-1	DEK-MW-18001	Total/NA	Water	PrecSep STD	
MB 160-586581/1-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-586581/2-A	Lab Control Sample	Total/NA	Water	PrecSep STD	

Prep Batch: 586588

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174334-1	DEK-MW-18001	Total/NA	Water	PrecSep_0	
MB 160-586588/1-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-586588/2-A	Lab Control Sample	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Client Sample ID: DEK-MW-18001
Lab Sample ID: 240-174334-1
Date Collected: 10/04/22 12:03
Matrix: Water
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586581	ZR	EET SL	10/19/22 14:28
Total/NA	Analysis	903.0		1	589758	FLC	EET SL	11/11/22 09:52
Total/NA	Prep	PrecSep_0			586588	ZR	EET SL	10/19/22 15:04
Total/NA	Analysis	904.0		1	588708	FLC	EET SL	11/04/22 13:50
Total/NA	Analysis	Ra226_Ra228		1	589771	MLK	EET SL	11/11/22 16:43

Laboratory References:

EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation.
Job ID: 240-174334-1
Project/Site: Karn/Weadock CCR DEK Bottom Ash Pond & Impoundment

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22 *
California	State	2886	07-01-22 *
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-23
HI - RadChem Recognition	State	n/a	06-30-23
Illinois	NELAP	200023	11-30-23
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22 *
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana (All)	NELAP	04080	06-30-23
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-23
MI - RadChem Recognition	State	9005	06-30-23
Missouri	State	780	06-30-25
Nevada	State	MO000542020-1	07-31-23
New Jersey	NELAP	MO002	06-30-23
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-23
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-23
Oregon	NELAP	4157	09-01-23
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-23
Texas	NELAP	T104704193	07-31-23
US Fish & Wildlife	US Federal Programs	058448	07-31-23
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	07-31-23
Virginia	NELAP	10310	06-14-24
Washington	State	C592	08-30-23
West Virginia DEP	State	381	12-31-22

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone (330) 497-9396 Phone (330) 497-0772

Chain of Custody Record

eurofins | Environment Testing America

Client Information	Sampler: Andrew Whaley	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-99542-29053.1
Client Contact: Jacob Krenz	Phone: 734-210-9237	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page of
Company: TRC Environmental Corporation.	PWSID:	Analysis Requested		Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			Preservation Codes: A - HCL; B - NaOH; C - Zn Acetate; D - Nitric Acid; E - NaHSO4; F - MeOH; G - Amchlor; H - Ascorbic Acid; I - Ice; J - DI Water; K - EDTA; L - EDA; M - Hexane; N - None; O - AsNaO2; P - Na2O4S; Q - Na2SO3; R - Na2S2O3; S - H2SO4; T - TSP Dodecahydrate; U - Acetone; V - MCAA; W - pH 4-5; Y - Trizma; Z - other (specify); Other:
City: Ann Arbor	TAT Requested (days):			
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: 178827			
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR DEK Bottom Ash Pond & I	Project #: 24024154			
Site:	SSOW#:			

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
DEK-MW-18001	10/4/22	1203	G	Water	N	N	X	X		
				Water						

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
[X] Non-Hazard [ ] Flammable [ ] Skin Irritant [ ] Poison B [ ] Unknown [ ] Radiological	[ ] Return To Client [ ] Disposal By Lab [ ] Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify)	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		10-7-22 1016			10/7/22 1015	EETA
2		10/7/22 1617	EETA		10-8-22 955	EETNC
3	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Eurofins - Canton Sample Receipt Form/Narrative Login # :_____
Barberton Facility

Client TRC Site Name_____ Cooler unpacked by: Jamy Royle

Cooler Received on 10-8-22 Opened on 10-8-22

FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

Eurofins Cooler # 1A Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag None Other _____

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt X See Multiple Cooler Form
   IR GUN# IR-13 (CF +0.7 °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF 0.0°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 2 Yes No
   -Were the seals on the outside of the cooler(s) signed & dated? Yes No NA
   -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No
   -Were tamper/custody seals intact and uncompromised? Yes No NA
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)? Yes No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? Yes No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)?
10. Were correct bottle(s) used for the test(s) indicated? Yes No
11. Sufficient quantity received to perform indicated analyses? Yes No
12. Are these work share samples and all listed on the COC? Yes No
    If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC286797
14. Were VOAs on the COC? Yes No
15. Were air bubbles >6 mm in any VOA vials? ● ← Larger than this. Yes No NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____ Yes No
17. Was a LL Hg or Me Hg trip blank present? _____ Yes No

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page

Samples processed by:

_____

_____

_____

_____

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s):_____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login # : ______________

Eurofins - Canton Sample Receipt Multiple Cooler Form				
Cooler Description (Circle)	**IR Gun # (Circle)**	**Observed Temp °C**	**Corrected Temp °C**	**Coolant (Circle)**
TA Client Box Other	IR-13 IR-15	3.1	3.1	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.4	1.4	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	2.2	2.2	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.2	1.2	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	4.1	4.1	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	0.8	0.8	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None

☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
DEK-MW-18001	240-174334-A-1	Plastic 1 liter - Nitric Acid	<2			
DEK-MW-18001	240-174334-B-1	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-158469.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-174334-1
Address: 13715 Rider Trail North,	Due Date Requested: 11/8/2022			
City: Earth City	TAT Requested (days):			
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: Karn/Weadock CCR Groundwater Monitoring	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)
Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
DEK-MW-18001 (240-174334-1)	10/4/22	12:03 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For ____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:
Relinquished by:	Date/Time: 10/22 1000	Company ET NC	Received by: FED EX
Relinquished by: FED EX	Date/Time:	Company	Received by: Autumn R. Johnson
Relinquished by:	Date/Time:	Company	Received by: Autumn R. Johnson

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Received by:	Date/Time:	Company
Received by:	Date/Time: OCT 11 2022 0830	Company ET NC
Received by:	Date/Time:	Company

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11/11/2022

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-174334-1

Login Number: 174334
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 10/11/22 01:02 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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135 W. Trail St.
Jackson, MI 49201
phone 517-788-1251
fax 517-788-2533

To: CDBatts, Karn/Weadock

From: EBlaj, T-258

Date: October 27, 2022

Subject: RCRA GROUNDWATER MONITORING – DEK-JCW BACKGROUND WELLS – 2022 Q4

CC: HDRegister, P22-521
BLSwanberg, P22-119

Darby Litz, Project Manager
TRC Companies, Inc.
1540 Eisenhower Place
Ann Arbor, MI 48108

Chemistry Project: 22-1023

TRC Environmental, Inc. conducted groundwater monitoring at the Karn/Weadock Background Wells area on 10/04/2022 and 10/05/2021, for the 4th Quarter monitoring requirement, as specified in the Sampling and Analysis Plan for the site. The samples were received for analysis by the Chemistry department of Laboratory Services on 10/06/2022.

The report that follows presents the results of the requested analytical testing; the results apply only to the samples as received. All samples have been analyzed in accordance with the 2016 TNI Standard and the applicable A2LA accreditation scope for Laboratory Services. Any exceptions to applicable test method criteria and standard compliance are noted in the Case Narrative, or flagged with applicable qualifiers in the analytical results section.

Reviewed and approved by:

Emil Blaj
Sr. Technical Analyst
Project Lead

ilac-MRA A2LA ACCREDITED Certificate #1097.04

CASE NARRATIVE

I. Sample Receipt

All samples were received within hold time and in good conditions; no anomalies were noted on the attached Sample Log-In Shipment Inspection Form during sample check-in. Identification of all samples included in the work order/project is provided in the sample summary section. All sample preservation and temperature upon receipt was verified by the sample custodian and confirmed to meet method requirements.

II. Methodology

Unless otherwise indicated, sample preparation and analysis was performed in accordance with the corresponding test methods from "Methods for the Determination of Inorganic Substances in Environmental Samples (EPA/600/R-93/100); SW-846, "Test Methods for Evaluating Solid Waste – Physical/Chemical Methods", USEPA (latest revisions), and Standard Methods for the Examination of Water and Wastewater, APHA-AWWA-WPCF, 22nd Edition, 2012.

III. Results/Quality Control

Analytical results for this report are presented by laboratory sample ID, container, & aliquot number. Results for the field blanks, field duplicates, and recoveries of the field matrix spike & matrix spike duplicate samples are included in the results section, when applicable; all other quality control data is listed in the Quality Control Summary associated with the particular test method, as appropriate. Unless specifically noted in the case narrative, all method quality control requirements have been met. If any results are qualified, the corresponding data flags/qualifiers are listed on the last page of the results section. Any additional information on method performance, when applicable, is presented in this section of the case narrative. When data flags are not needed, the qualifiers text box on the last page is left blank, and a statement confirms that no exceptions occurred.

DEFINITIONS / QUALIFIERS

The following qualifiers and/or acronyms are used in the report, where applicable:

Acronym	Description
RL	Reporting Limit
ND	Result not detected or below Reporting Limit
NT	Non TNI analyte
LCS	Laboratory Control Sample
LRB	Laboratory Reagent Blank (also referred to as Method Blank)
DUP	Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
TDL	Target Detection Limit
SM	Standard Methods Compendium

Qualifier	Description
*	Generic data flag, applicable description added in the corresponding notes section
B	The analyte was detected in the LRB at a level which is significant relative to sample result
D	Reporting limit elevated due to dilution
E	Estimated due to result exceeding the linear range of the analyzer
H	The maximum recommended hold time was exceeded
I	Dilution required due to matrix interference; reporting limit elevated
J	Estimated due to result found above MDL but below PQL (or RL)
K	Reporting limit raised due to matrix interference
M	The precision for duplicate analysis was not met; RPD outside acceptance criteria
N	Non-homogeneous sample made analysis questionable
PI	Possible interference may have affected the accuracy of the laboratory result
Q	Matrix Spike or Matrix Spike Duplicate recovery outside acceptance criteria
R	Result confirmed by new sample preparation and reanalysis
X	Other notation required; comment listed in sample notes and/or case narrative

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Work Order Sample Summary

Customer Name: Karn/Weadock Complex
Work Order ID: Q4_2022 DEK & JCW RCRA Background Wells
Date Received: 10/6/2022
Chemistry Project: 22-1023

Sample #	Field Sample ID	Matrix	Sample Date	Site
22-1023-01	MW-15002	Groundwater	10/05/2022 08:55 AM	DEK JCW Background
22-1023-02	MW-15008	Groundwater	10/04/2022 03:08 PM	DEK JCW Background
22-1023-03	MW-15016	Groundwater	10/05/2022 09:56 AM	DEK JCW Background
22-1023-04	MW-15019	Groundwater	10/04/2022 04:10 PM	DEK JCW Background
22-1023-05	DUP-Background	Groundwater	10/04/2022 12:00 AM	DEK JCW Background
22-1023-06	FB-Background	Water	10/05/2022 08:55 AM	DEK JCW Background

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15002**
Lab Sample ID: 22-1023-01
Matrix: Groundwater

Laboratory Project: **22-1023**
Collect Date: 10/05/2022
Collect Time: 08:55 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-01-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	9		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	600		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	147		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	214000		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	2		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	2		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	15300		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	16		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	31600		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	7		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	3930		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	36		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	1090000		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	11		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	ND		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-01-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1023-01-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	1820000		ug/L	1000.0	10/18/2022	AB22-1017-07
Fluoride	ND		ug/L	1000.0	10/17/2022	AB22-1017-07
Sulfate	2660		ug/L	1000.0	10/17/2022	AB22-1017-07

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1023-01-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	4210		mg/L	10.0	10/11/2022	AB22-1010-06

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15008**
Lab Sample ID: 22-1023-02
Matrix: Groundwater

Laboratory Project: **22-1023**
Collect Date: 10/04/2022
Collect Time: 03:08 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-02-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	2		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	70		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	175		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	113000		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	1		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	1		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	17500		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	21		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	16500		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	4		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	2970		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	147000		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	6		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	ND		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-02-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1023-02-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	261000		ug/L	1000.0	10/18/2022	AB22-1017-07
Fluoride	ND		ug/L	1000.0	10/17/2022	AB22-1017-07
Sulfate	19300		ug/L	1000.0	10/17/2022	AB22-1017-07

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1023-02-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	901		mg/L	10.0	10/10/2022	AB22-1010-08

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15016**
Lab Sample ID: 22-1023-03
Matrix: Groundwater

Laboratory Project: **22-1023**
Collect Date: 10/05/2022
Collect Time: 09:56 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-03-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	3		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	115		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	690		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	289000		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	3		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	427		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	91		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	38600		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	6		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	12		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	15600		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	2		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	141000		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	2		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	11		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-03-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1023-03-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	236000		ug/L	1000.0	10/18/2022	AB22-1017-07
Fluoride	ND		ug/L	1000.0	10/17/2022	AB22-1017-07
Sulfate	639000		ug/L	1000.0	10/18/2022	AB22-1017-07

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1023-03-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	1760		mg/L	10.0	10/10/2022	AB22-1010-08

Sample Site: **DEK JCW Background**
Field Sample ID: **MW-15019**
Lab Sample ID: 22-1023-04
Matrix: Groundwater

Laboratory Project: **22-1023**
Collect Date: 10/04/2022
Collect Time: 04:10 PM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-04-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	2		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	308		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	297		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	139000		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	1		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	20700		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	12		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	34100		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	5		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	1980		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	1		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	216000		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	3		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	ND		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-04-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1023-04-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	355000		ug/L	1000.0	10/18/2022	AB22-1017-07
Fluoride	ND		ug/L	1000.0	10/17/2022	AB22-1017-07
Sulfate	59700		ug/L	1000.0	10/17/2022	AB22-1017-07

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1023-04-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	1190		mg/L	10.0	10/10/2022	AB22-1010-08

Sample Site: **DEK JCW Background**
Field Sample ID: **DUP-Background**
Lab Sample ID: 22-1023-05
Matrix: Groundwater

Laboratory Project: **22-1023**
Collect Date: 10/04/2022
Collect Time: 12:00 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-05-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	2		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	70		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	181		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	112000		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	1		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	17700		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	20		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	17200		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	4		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	2470		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	146000		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	6		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	ND		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-05-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Anions by EPA 300.0 CCR Rule Analyte List, Cl, F, SO4, Aqueous

Aliquot #: 22-1023-05-C02-A01 **Analyst: DMW**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Chloride	246000		ug/L	1000.0	10/18/2022	AB22-1017-07
Fluoride	ND		ug/L	1000.0	10/17/2022	AB22-1017-07
Sulfate	18800		ug/L	1000.0	10/17/2022	AB22-1017-07

Total Dissolved Solids by SM 2540C

Aliquot #: 22-1023-05-C03-A01 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Total Dissolved Solids	885		mg/L	10.0	10/10/2022	AB22-1010-08

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Analytical Report

Report Date: 10/27/22

Sample Site: **DEK JCW Background**
Field Sample ID: **FB-Background**
Lab Sample ID: 22-1023-06
Matrix: Water

Laboratory Project: **22-1023**
Collect Date: 10/05/2022
Collect Time: 08:55 AM

Metals by EPA 6020B: CCR Rule Appendix III-IV Total Metals Exp

Aliquot #: 22-1023-06-C01-A01 **Analyst: EB**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Antimony	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Arsenic	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Barium	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Beryllium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Boron	ND		ug/L	20.0	10/18/2022	AB22-1018-03
Cadmium	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Calcium	ND		ug/L	1000.0	10/18/2022	AB22-1018-03
Chromium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Cobalt	ND		ug/L	6.0	10/18/2022	AB22-1018-03
Copper	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Iron	ND		ug/L	20.0	10/18/2022	AB22-1018-03
Lead	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Lithium	ND		ug/L	10.0	10/18/2022	AB22-1018-03
Magnesium	ND		ug/L	1000.0	10/18/2022	AB22-1018-03
Molybdenum	ND		ug/L	5.0	10/18/2022	AB22-1018-03
Nickel	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Potassium	ND		ug/L	100.0	10/18/2022	AB22-1018-03
Selenium	ND		ug/L	1.0	10/18/2022	AB22-1018-03
Silver	ND		ug/L	0.2	10/18/2022	AB22-1018-03
Sodium	ND		ug/L	1000.0	10/18/2022	AB22-1018-03
Thallium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Vanadium	ND		ug/L	2.0	10/18/2022	AB22-1018-03
Zinc	ND		ug/L	10.0	10/18/2022	AB22-1018-03

Mercury by EPA 7470A, Total, Aqueous

Aliquot #: 22-1023-06-C01-A02 **Analyst: CLE**

Parameter(s)	Result	Flag	Units	RL	Analysis Date	Tracking
Mercury	ND		ug/L	0.2	10/19/2022	AB22-1019-01

Data Qualifiers	Exception Summary
	No exceptions occurred.

TITLE: SAMPLE LOG-IN – SHIPMENT INSPECTION FORM

Project Log-In Number: 22-1023

Inspection Date: 10.6.22 **Inspection By:** dmw

Sample Origin/Project Name: Q4 2022 JCN-DEK Background Wells

Shipment Delivered By: Enter the type of shipment carrier.

Pony ____ FedEx ✓ UPS ____ USPS ____ Airborne ____

Other/Hand Carry (whom) ____

Tracking Number: 278184239294 Shipping Form Attached: Yes ✓ No ____

Shipping Containers: Enter the type and number of shipping containers received.

Cooler ✓ Cardboard Box ____ Custom Case ____ Envelope/Mailer ____

Loose/Unpackaged Containers ____ Other ____

Condition of Shipment: Enter the as-received condition of the shipment container.

Damaged Shipment Observed: None ✓ Dented ____ Leaking ____

Other ____

Shipment Security: Enter if any of the shipping containers were opened before receipt.

Shipping Containers Received: Opened ____ Sealed ✓

Enclosed Documents: Enter the type of documents enclosed with the shipment.

CoC ✓ Work Request ____ Air Data Sheet ____ Other ____

Temperature of Containers: Measure the temperature of several sample containers.

As-Received Temperature Range 3.6-5.1°C Samples Received on Ice: Yes ✓ No ____

M&TE # and Expiration 015402 | 5.25.23

Number and Type of Containers: Enter the total number of sample containers received.

Container Type	Water	Soil	Other	Broken	Leaking
VOA (40mL or 60mL)					
Quart/Liter (g/p)					
9-oz (amber glass jar)					
2-oz (amber glass)					
125 mL (plastic)	11				
24 mL vial (glass)					
250 ~~500~~ mL (plastic)	5				
Other					

pH paper
0.0-14.0
Cat No. 13-640-508
Lot: 22240
Exp: 8.1.23

dmw 10.6.22

CHAIN OF CUSTODY

Consumers Energy — Count on Us®

CONSUMERS ENERGY COMPANY – LABORATORY SERVICES

135 WEST TRAIL ST., JACKSON, MI 49201 • (517) 788-1251

SAMPLING SITE / CUSTOMER: Q4-2022 JCW-DEK Background Wells

PROJECT NUMBER: 22-1023

SAP CC or WO#:

REQUESTER: Harold Register

SAMPLING TEAM: Andrew Whaley

TURNAROUND TIME REQUIRED: ☐ 24 HR ☐ 48 HR ☐ 3 DAYS ☐ STANDARD ☒ OTHER _____

SEND REPORT TO: Caleb Batts — email: — phone:

COPY TO: Harold Register; TRC

MATRIX CODES: GW = Groundwater; WW = Wastewater; W = Water / Aqueous Liquid; S = Soil / General Solid; O = Oil; OX = Other _____; SL = Sludge; A = Air; WP = Wipe; WT = General Waste

ANALYSIS REQUESTED (Attach List if More Space is Needed): Total Metals; Anions; TDS

QA REQUIREMENT: ☐ NPDES ☒ TNI ☐ ISO 17025 ☐ 10 CFR 50 APP. B ☐ INTERNAL INFO ☐ OTHER _____

LAB SAMPLE ID	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	MATRIX	FIELD SAMPLE ID / LOCATION	CONTAINERS TOTAL #	PRESERVATIVE None	HNO_3	H_2SO_4	NaOH	HCl	MeOH	Other	Total Metals	Anions	TDS	REMARKS
22-1023-01	10/5/22	855	GW	MW-15002	3	2	1						x	x	x	
-02	10/4/22	1508	GW	MW-15008	3	2	1						x	x	x	
-03	10/5/22	956	GW	MW-15016	3	2	1						x	x	x	
-04	10/4/22	1610	GW	MW-15019	3	2	1						x	x	x	
-05	10/4/22	—	GW	DUP-Background	3	2	1						x	x	x	
-06	10/5/22	855	W	FB- Background	1								x			

RELINQUISHED BY: [signature] — DATE/TIME: 10-5-22 1300 — RECEIVED BY: Fedex

RELINQUISHED BY: Fed Ex — DATE/TIME: 10-06-22 10:30 — RECEIVED BY: [signature]

COMMENTS:

Received on Ice? ☑ Yes ☐ No — M&TE #: 015402

Temperature: 3.6-5.1 °C — Cal. Due Date: 5-25-23

eurofins | Environment Testing

ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-174329-1
Client Project/Site: Karn/Weadock CCR Background Well

For:
TRC Environmental Corporation.
1540 Eisenhower Place
Ann Arbor, Michigan 48108-7080

Attn: Darby Litz

Authorized for release by:
11/10/2022 4:24:07 PM

Kris Brooks, Project Manager II
(330)966-9790
Kris.Brooks@et.eurofinsus.com

Table of Contents

Definitions/Glossary

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Qualifiers

Rad

Qualifier	Qualifier Description
U	Result is less than the sample detection limit.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Job ID: 240-174329-1

Laboratory: Eurofins Canton

Narrative

Job Narrative
240-174329-1

Comments
All analysis were performed at Eurofins St. Louis Laboratory.

Receipt
The samples were received on 10/8/2022 9:55 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 6 coolers at receipt time were 0.8º C, 1.2º C, 1.4º C, 2.2º C, 3.1º C and 4.1º C.

RAD
Method 903.0: Radium-226 batch 586489
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date
MW-15002 (240-174329-1), MW-15008 (240-174329-2), MW-15016 (240-174329-3), MW-15019 (240-174329-4), DUP-BACKGROUND (240-174329-5), FB-BACKGROUND (240-174329-6), (LCS 160-586489/2-A), (MB 160-586489/1-A), (180-145631-A-1-A) and (180-145631-A-1-B DU)

Method 904.0: Radium-228 batch 586571
Any minimum detectable concentration (MDC), critical value (DLC), or Safe Drinking Water Act detection limit (SDWA DL) is sample-specific unless otherwise stated elsewhere in this narrative. Radiochemistry sample results are reported with the count date/time applied as the Activity Reference Date
MW-15002 (240-174329-1), MW-15008 (240-174329-2), MW-15016 (240-174329-3), MW-15019 (240-174329-4), DUP-BACKGROUND (240-174329-5), FB-BACKGROUND (240-174329-6), (LCS 160-586571/2-A), (MB 160-586571/1-A), (180-145631-A-1-C) and (180-145631-A-1-D DU)

Method 904.0: Radium-228 batch 586571
The sample duplicate (DUP) precision was outside control limits. Sample matrix interference is suspected.
(180-145631-A-1-D DU)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Method Summary

Client: TRC Environmental Corporation.
Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Method	Method Description	Protocol	Laboratory
903.0	Radium-226 (GFPC)	EPA	EET SL
904.0	Radium-228 (GFPC)	EPA	EET SL
Ra226_Ra228	Combined Radium-226 and Radium-228	TAL-STL	EET SL
PrecSep STD	Preparation, Precipitate Separation (Standard In-Growth)	None	EET SL
PrecSep_0	Preparation, Precipitate Separation	None	EET SL

Protocol References:

EPA = US Environmental Protection Agency

None = None

TAL-STL = TestAmerica Laboratories, St. Louis, Facility Standard Operating Procedure.

Laboratory References:

EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Sample Summary

Client: TRC Environmental Corporation.
Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-174329-1	MW-15002	Water	10/05/22 08:55	10/08/22 09:55
240-174329-2	MW-15008	Water	10/04/22 15:08	10/08/22 09:55
240-174329-3	MW-15016	Water	10/05/22 09:56	10/08/22 09:55
240-174329-4	MW-15019	Water	10/04/22 16:10	10/08/22 09:55
240-174329-5	DUP-BACKGROUND	Water	10/04/22 00:00	10/08/22 09:55
240-174329-6	FB-BACKGROUND	Water	10/05/22 08:55	10/08/22 09:55

Client Sample ID: MW-15002 — Lab Sample ID: 240-174329-1

Date Collected: 10/05/22 08:55 — **Matrix: Water**
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.850		0.196	0.210	1.00	0.131	pCi/L	10/19/22 12:19	11/09/22 15:56	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*97.5*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:56*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	2.69		0.687	0.730	1.00	0.743	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*97.5*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*86.0*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	3.54		0.714	0.760	5.00	0.743	pCi/L		11/10/22 13:17	1

Client Sample ID: MW-15008 — Lab Sample ID: 240-174329-2

Date Collected: 10/04/22 15:08 — **Matrix: Water**
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.265		0.118	0.120	1.00	0.125	pCi/L	10/19/22 12:19	11/09/22 15:58	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*98.3*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:58*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.62		0.594	0.612	1.00	0.754	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*98.3*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*87.9*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	1.88		0.606	0.624	5.00	0.754	pCi/L		11/10/22 13:17	1

Client Sample ID: MW-15016 — Lab Sample ID: 240-174329-3

Date Collected: 10/05/22 09:56 — **Matrix: Water**
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.151	U	0.112	0.113	1.00	0.158	pCi/L	10/19/22 12:19	11/09/22 15:58	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*85.0*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:58*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	**1.56**		0.619	0.636	1.00	0.789	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*85.0*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*86.7*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**1.71**		0.629	0.646	5.00	0.789	pCi/L		11/10/22 13:17	1

Client Sample ID: MW-15019 — Lab Sample ID: 240-174329-4

Date Collected: 10/04/22 16:10 — **Matrix: Water**
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.478		0.153	0.159	1.00	0.132	pCi/L	10/19/22 12:19	11/09/22 15:58	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*97.5*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:58*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	2.11		0.628	0.657	1.00	0.684	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*97.5*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*83.7*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.59		0.646	0.676	5.00	0.684	pCi/L		11/10/22 13:17	1

Client: TRC Environmental Corporation.
Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Client Sample ID: DUP-BACKGROUND
Lab Sample ID: 240-174329-5
Date Collected: 10/04/22 00:00
Matrix: Water
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.439		0.157	0.162	1.00	0.163	pCi/L	10/19/22 12:19	11/09/22 16:00	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*95.8*		*40 - 110*	*10/19/22 12:19*	*11/09/22 16:00*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.77		0.702	0.720	1.00	0.956	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*95.8*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*85.6*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	2.21		0.719	0.738	5.00	0.956	pCi/L		11/10/22 13:17	1

Client: TRC Environmental Corporation.
Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Client Sample ID: FB-BACKGROUND
Lab Sample ID: 240-174329-6
Date Collected: 10/05/22 08:55
Matrix: Water
Date Received: 10/08/22 09:55

Method: EPA 903.0 - Radium-226 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	0.0435	U	0.0662	0.0663	1.00	0.114	pCi/L	10/19/22 12:19	11/09/22 16:00	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*96.8*		*40 - 110*	*10/19/22 12:19*	*11/09/22 16:00*	*1*

Method: EPA 904.0 - Radium-228 (GFPC)

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	**1.51**		0.458	0.478	1.00	0.512	pCi/L	10/19/22 13:40	11/02/22 13:55	1

Carrier	*%Yield*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*96.8*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*
Y Carrier	*87.5*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:55*	*1*

Method: TAL-STL Ra226_Ra228 - Combined Radium-226 and Radium-228

Analyte	Result	Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Combined Radium 226 + 228	**1.55**		0.463	0.483	5.00	0.512	pCi/L		11/10/22 13:17	1

Tracer/Carrier Summary

Client: TRC Environmental Corporation.
Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Method: 903.0 - Radium-226 (GFPC)

Matrix: Water
Prep Type: Total/NA

		Percent Yield (Acceptance Limits)
		Ba
Lab Sample ID	Client Sample ID	(40-110)
240-174329-1	MW-15002	97.5
240-174329-2	MW-15008	98.3
240-174329-3	MW-15016	85.0
240-174329-4	MW-15019	97.5
240-174329-5	DUP-BACKGROUND	95.8
240-174329-6	FB-BACKGROUND	96.8
LCS 160-586489/2-A	Lab Control Sample	99.8
MB 160-586489/1-A	Method Blank	99.8

Tracer/Carrier Legend

Ba = Ba Carrier

Method: 904.0 - Radium-228 (GFPC)

Matrix: Water
Prep Type: Total/NA

		Percent Yield (Acceptance Limits)	
		Ba	Y
Lab Sample ID	Client Sample ID	(40-110)	(40-110)
240-174329-1	MW-15002	97.5	86.0
240-174329-2	MW-15008	98.3	87.9
240-174329-3	MW-15016	85.0	86.7
240-174329-4	MW-15019	97.5	83.7
240-174329-5	DUP-BACKGROUND	95.8	85.6
240-174329-6	FB-BACKGROUND	96.8	87.5
LCS 160-586571/2-A	Lab Control Sample	99.8	87.1
MB 160-586571/1-A	Method Blank	99.8	83.7

Tracer/Carrier Legend

Ba = Ba Carrier
Y = Y Carrier

Client: TRC Environmental Corporation.
Project/Site: Karn/Weadock CCR Background Well

Job ID: 240-174329-1

Method: 903.0 - Radium-226 (GFPC)

Lab Sample ID: MB 160-586489/1-A
Matrix: Water
Analysis Batch: 589429

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 586489

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-226	-0.01471	U	0.0601	0.0601	1.00	0.127	pCi/L	10/19/22 12:19	11/09/22 15:55	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.8*		*40 - 110*	*10/19/22 12:19*	*11/09/22 15:55*	*1*

Lab Sample ID: LCS 160-586489/2-A
Matrix: Water
Analysis Batch: 589429

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 586489

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-226			11.3	11.66		1.20	1.00	0.0930	pCi/L	103	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*99.8*		*40 - 110*

Method: 904.0 - Radium-228 (GFPC)

Lab Sample ID: MB 160-586571/1-A
Matrix: Water
Analysis Batch: 588252

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 586571

Analyte	MB Result	MB Qualifier	Count Uncert. (2σ+/-)	Total Uncert. (2σ+/-)	RL	MDC	Unit	Prepared	Analyzed	Dil Fac
Radium-228	1.001		0.423	0.433	1.00	0.557	pCi/L	10/19/22 13:40	11/02/22 13:54	1

Carrier	*MB %Yield*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Ba Carrier	*99.8*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*
Y Carrier	*83.7*		*40 - 110*	*10/19/22 13:40*	*11/02/22 13:54*	*1*

Lab Sample ID: LCS 160-586571/2-A
Matrix: Water
Analysis Batch: 588252

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 586571

Analyte			Spike Added	LCS Result	LCS Qual	Total Uncert. (2σ+/-)	RL	MDC	Unit	%Rec	%Rec Limits		
Radium-228			8.48	9.458		1.48	1.00	0.776	pCi/L	112	75 - 125		

Carrier	*LCS %Yield*	*LCS Qualifier*	*Limits*
Ba Carrier	*99.8*		*40 - 110*
Y Carrier	*87.1*		*40 - 110*

QC Association Summary

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Rad

Prep Batch: 586489

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174329-1	MW-15002	Total/NA	Water	PrecSep STD	
240-174329-2	MW-15008	Total/NA	Water	PrecSep STD	
240-174329-3	MW-15016	Total/NA	Water	PrecSep STD	
240-174329-4	MW-15019	Total/NA	Water	PrecSep STD	
240-174329-5	DUP-BACKGROUND	Total/NA	Water	PrecSep STD	
240-174329-6	FB-BACKGROUND	Total/NA	Water	PrecSep STD	
MB 160-586489/1-A	Method Blank	Total/NA	Water	PrecSep STD	
LCS 160-586489/2-A	Lab Control Sample	Total/NA	Water	PrecSep STD	

Prep Batch: 586571

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-174329-1	MW-15002	Total/NA	Water	PrecSep_0	
240-174329-2	MW-15008	Total/NA	Water	PrecSep_0	
240-174329-3	MW-15016	Total/NA	Water	PrecSep_0	
240-174329-4	MW-15019	Total/NA	Water	PrecSep_0	
240-174329-5	DUP-BACKGROUND	Total/NA	Water	PrecSep_0	
240-174329-6	FB-BACKGROUND	Total/NA	Water	PrecSep_0	
MB 160-586571/1-A	Method Blank	Total/NA	Water	PrecSep_0	
LCS 160-586571/2-A	Lab Control Sample	Total/NA	Water	PrecSep_0	

Lab Chronicle

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Client Sample ID: MW-15002 — Lab Sample ID: 240-174329-1

Date Collected: 10/05/22 08:55 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:56
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: MW-15008 — Lab Sample ID: 240-174329-2

Date Collected: 10/04/22 15:08 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:58
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: MW-15016 — Lab Sample ID: 240-174329-3

Date Collected: 10/05/22 09:56 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:58
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: MW-15019 — Lab Sample ID: 240-174329-4

Date Collected: 10/04/22 16:10 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589429	FLC	EET SL	11/09/22 15:58
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Lab Chronicle

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Client Sample ID: DUP-BACKGROUND — Lab Sample ID: 240-174329-5

Date Collected: 10/04/22 00:00 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589434	FLC	EET SL	11/09/22 16:00
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Client Sample ID: FB-BACKGROUND — Lab Sample ID: 240-174329-6

Date Collected: 10/05/22 08:55 — **Matrix: Water**
Date Received: 10/08/22 09:55

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	PrecSep STD			586489	ZR	EET SL	10/19/22 12:19
Total/NA	Analysis	903.0		1	589434	FLC	EET SL	11/09/22 16:00
Total/NA	Prep	PrecSep_0			586571	CMM	EET SL	10/19/22 13:40
Total/NA	Analysis	904.0		1	588252	JCB	EET SL	11/02/22 13:55
Total/NA	Analysis	Ra226_Ra228		1	589622	MLK	EET SL	11/10/22 13:17

Laboratory References:

EET SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Accreditation/Certification Summary

Client: TRC Environmental Corporation. Job ID: 240-174329-1
Project/Site: Karn/Weadock CCR Background Well

Laboratory: Eurofins St. Louis

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-001	05-06-25
ANAB	Dept. of Defense ELAP	L2305	04-06-25
ANAB	Dept. of Energy	L2305.01	04-06-25
ANAB	ISO/IEC 17025	L2305	04-06-25
Arizona	State	AZ0813	12-08-22
California	Los Angeles County Sanitation Districts	10259	06-30-22 *
California	State	2886	07-01-22 *
Connecticut	State	PH-0241	03-31-23
Florida	NELAP	E87689	06-30-23
HI - RadChem Recognition	State	n/a	06-30-23
Illinois	NELAP	200023	11-30-23
Iowa	State	373	12-01-22
Kansas	NELAP	E-10236	10-31-22 *
Kentucky (DW)	State	KY90125	12-31-22
Kentucky (WW)	State	KY90125 (Permit KY0004049)	12-31-22
Louisiana (All)	NELAP	04080	06-30-23
Louisiana (DW)	State	LA011	12-31-22
Maryland	State	310	09-30-23
MI - RadChem Recognition	State	9005	06-30-23
Missouri	State	780	06-30-25
Nevada	State	MO000542020-1	07-31-23
New Jersey	NELAP	MO002	06-30-23
New York	NELAP	11616	04-01-23
North Dakota	State	R-207	06-30-23
NRC	NRC	24-24817-01	12-31-22
Oklahoma	NELAP	9997	08-31-23
Oregon	NELAP	4157	09-01-23
Pennsylvania	NELAP	68-00540	02-28-23
South Carolina	State	85002001	06-30-23
Texas	NELAP	T104704193	07-31-23
US Fish & Wildlife	US Federal Programs	058448	07-31-23
USDA	US Federal Programs	P330-17-00028	03-11-23
Utah	NELAP	MO000542021-14	07-31-23
Virginia	NELAP	10310	06-14-24
Washington	State	C592	08-30-23
West Virginia DEP	State	381	12-31-22

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone (330) 497-9396 Phone (330) 497-0772

MICHIGAN 190

Chain of Custody Record

eurofins | Environment Testing America

Client Information	Sampler: Andrew Whaley	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-99536-29047.1
Client Contact: Jacob Krenz	Phone: 734-210-9239	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin:	Page: Page 1 of 1
Company: TRC Environmental Corporation.	PWSID:			Job #:
Address: 1540 Eisenhower Place	Due Date Requested:			
City: Ann Arbor	TAT Requested (days):			
State, Zip: MI, 48108-7080	Compliance Project: Δ Yes Δ No			
Phone: 734-971-7080(Tel) 734-971-9022(Fax)	PO #: 178829			
Email: JKrenz@trccompanies.com	WO #:			
Project Name: Karn/Weadock CCR Background Well	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)

Other:

Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0, Ra226Ra228_GFPC	904.0 - Standard Target List	Total Number of containers	Special Instructions/Note:
			Preservation Code:				D	D		
MW-15002	10/5/22	855	G	Water	N	N	X	X		
MW-15008	10/4/22	1508	G	Water	N	N	X	X		
MW-15016	10/5/22	956	G	Water	N	N	X	X		
MW-15019	10/4/22	1610	G	Water	N	N	X	X		
DUP-Background	10/4/22	—	G	Water	N	N	X	X		
FB-Background	10/5/22	855	G	Water	N	N	X	X		
				~~Water~~						

240-174329 Chain of Custody

Possible Hazard Identification

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		10-7-22/1016	TRC		10/7/22 1015	EETAC
2		10/7/22 1015			10-8-22-955	EETNC
3						

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks:

Ver: 01/16/2019

11/10/2022

Eurofins - Canton Sample Receipt Form/Narrative Login # :_____
Barberton Facility

Client TRC Site Name_____ Cooler unpacked by: Jenny Koch

Cooler Received on 10-8-22 Opened on 10-8-22

FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off Eurofins Courier Other

Receipt After-hours: Drop-off Date/Time Storage Location

Eurofins Cooler # 1A Foam Box Client Cooler Box Other _____

Packing material used: Bubble Wrap Foam Plastic Bag None Other _____

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt X See Multiple Cooler Form
   IR GUN# IR-13 (CF +0.7 °C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
   IR GUN #IR-15 (CF 0.0°C) Observed Cooler Temp._____°C Corrected Cooler Temp._____°C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 2 Yes No
   -Were the seals on the outside of the cooler(s) signed & dated? Yes No NA
   -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No
   -Were tamper/custody seals intact and uncompromised? Yes No NA
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)? Yes No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? Yes No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp(Y/N)?
10. Were correct bottle(s) used for the test(s) indicated? Yes No
11. Sufficient quantity received to perform indicated analyses? Yes No
12. Are these work share samples and all listed on the COC? Yes No
    If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC286797
14. Were VOAs on the COC? Yes No
15. Were air bubbles >6 mm in any VOA vials? ● ⇐ Larger than this. Yes No NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot #_____ Yes No
17. Was a LL Hg or Me Hg trip blank present? _____ Yes No

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES ☐ additional next page

Samples processed by:

19. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s):_____

VOA Sample Preservation - Date/Time VOAs Frozen: _____

WI-NC-099

Login # : ______________

Eurofins - Canton Sample Receipt Multiple Cooler Form

Cooler Description (Circle)	IR Gun # (Circle)	Observed Temp °C	Corrected Temp °C	Coolant (Circle)
TA Client Box Other	IR-13 IR-15	3.1	3.1	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.4	1.4	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	2.2	2.2	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	1.2	1.2	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	4.1	4.1	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15	0.8	0.8	Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None
TA Client Box Other	IR-13 IR-15			Wet Ice Blue Ice Dry Ice Water None

☐ See Temperature Excursion Form

WI-NC-099 Cooler Receipt Form Page 2 – Multiple Coolers

Login Container Summary Report

Temperature readings: _____

Client Sample ID	Lab ID	Container Type	Container pH	Container Temp	Preservative Added (mls)	Lot #
MW-15002	240-174329-A-1	Plastic 1 liter - Nitric Acid	<2			
MW-15002	240-174329-B-1	Plastic 1 liter - Nitric Acid	<2			
MW-15008	240-174329-A-2	Plastic 1 liter - Nitric Acid	<2			
MW-15008	240-174329-B-2	Plastic 1 liter - Nitric Acid	<2			
MW-15016	240-174329-A-3	Plastic 1 liter - Nitric Acid	<2			
MW-15016	240-174329-B-3	Plastic 1 liter - Nitric Acid	<2			
MW-15019	240-174329-A-4	Plastic 1 liter - Nitric Acid	<2			
MW-15019	240-174329-B-4	Plastic 1 liter - Nitric Acid	<2			
DUP-BACKGROUND	240-174329-A-5	Plastic 1 liter - Nitric Acid	<2			
DUP-BACKGROUND	240-174329-B-5	Plastic 1 liter - Nitric Acid	<2			
FB-BACKGROUND	240-174329-A-6	Plastic 1 liter - Nitric Acid	<2			
FB-BACKGROUND	240-174329-B-6	Plastic 1 liter - Nitric Acid	<2			

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Phone: 330-497-9396 Fax: 330-497-0772

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Brooks, Kris M	Carrier Tracking No(s):	COC No: 240-158469.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Kris.Brooks@et.eurofinsus.com	State of Origin: Michigan	Page: Page 1 of 1
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 240-174329-1
Address: 13715 Rider Trail North, ,	Due Date Requested: 11/8/2022			
City: Earth City	TAT Requested (days):			
State, Zip: MO, 63045				
Phone: 314-298-8566(Tel) 314-298-8757(Fax)	PO #:			
Email:	WO #:			
Project Name: Karn/Weadock CCR Groundwater Monitoring	Project #: 24024154			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Y - Trizma, Z - other (specify)
Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	903.0/PrecSep_STD Standard Target List	904.0/PrecSep_0 Standard Target List	Ra226Ra228_GFPC	Total Number of containers	Special Instructions/Note:
			Preservation Code:								
MW-15002 (240-174329-1)	10/5/22	08:55 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15008 (240-174329-2)	10/4/22	15:08 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15016 (240-174329-3)	10/5/22	09:56 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
MW-15019 (240-174329-4)	10/4/22	16:10 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
DUP-BACKGROUND (240-174329-5)	10/4/22	Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.
FB-BACKGROUND (240-174329-6)	10/5/22	08:55 Eastern		Water			X	X	X	2	TVA protocol - Ra-226+228 action limit at 5.0 pCi/L.

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing North Central, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins Environment Testing North Central, LLC.

Possible Hazard Identification
Unconfirmed

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2

Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:
Relinquished by:	Date/Time: 10/22 1000	Company EES&E	Received by: FED EX
Relinquished by: FED EX	Date/Time:	Company	Received by: Autumn R. Johnson
Relinquished by:	Date/Time:	Company	Received by:

Date/Time:	Company
Date/Time: OCT 11 2022 0830	Company EA STL
Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks:

10/11/2022

Login Sample Receipt Checklist

Client: TRC Environmental Corporation.

Job Number: 240-174329-1

Login Number: 174329
List Number: 2
Creator: Worthington, Sierra M

List Source: Eurofins St. Louis
List Creation: 10/11/22 01:02 PM

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

1540 Eisenhower Pl.
Ann Arbor, MI 48108

T 734.971.7080
TRCcompanies.com

Technical Memorandum

Date:	January 30, 2023
To:	J.R. Register, Consumers Energy
From:	Darby Litz, TRC Kristin Lowery, TRC
Project No.:	464095.0001.0000 Phase 2 Task 2
Subject:	Second Semiannual 2022 Nature and Extent Data Summary, DE Karn Bottom Ash Pond, Consumers Energy, Essexville, Michigan

Introduction

In response to the United States Environmental Protection Agency's (U.S. EPA's) Resource Conservation and Recovery Act (RCRA) Coal Combustion Residual rule ("CCR Rule") promulgated on April 17, 2015, as amended, Consumers Energy Company (Consumers Energy) has conducted groundwater monitoring at the DE Karn Bottom Ash Pond CCR Unit. During the statistical evaluation of the initial assessment monitoring event (May 2018) for the Karn Bottom Ash Pond, arsenic was present in one or more downgradient monitoring well(s) at statistically significant levels exceeding the Groundwater Protection Standards (GWPSs)[1].

The CCR Rule 40 CFR §257.96(a) requires that an owner or operator initiate an assessment of corrective measures (ACM) to prevent further release, to remediate any releases, and to restore impacted areas to original conditions if any Appendix IV constituent has been detected at a statistically significant level exceeding a GWPS. The *Assessment of Corrective Measures* (ACM) (TRC, September 2019) was initiated on April 14, 2019 and was certified and submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) on September 11, 2019 in accordance with the schedule in §257.96.

Per §257.95(g)(1), in the event that the facility determines, pursuant to §257.93(h), that there is a statistical exceedance of the GWPSs for one or more of the Appendix IV constituents, the facility must characterize the nature and extent of the release of CCR as well as any site conditions that may affect the remedy selected. Installation of additional monitoring wells at locations downgradient of the Karn Bottom Ash Pond groundwater monitoring system was not necessary or feasible due to the presence of existing monitoring wells sampled under the groundwater surface water interface (GSI) Compliance Monitoring Program administered under a Michigan-approved Hydrogeological Monitoring Plan (HMP) (Consumers Energy, 2019), and the proximity of the surface water bodies. Monitoring wells designated for nature and extent characterization are shown on Figures 1 and 2 and data collected over the past year (February 2022 through October 2022) from these nature and extent groundwater monitoring wells are included in Tables 1 and 2.

[1] TRC. 2019. *Statistical Evaluation of Initial Assessment Monitoring Sampling Event, DE Karn Bottom Ash Pond, Consumers Energy Company, Essexville, Michigan*. January 14.

Approach

Given the proximity of the Karn Bottom Ash Pond to the Karn Landfill at the Karn property, the nature and extent of contamination was assessed from a site-wide perspective rather than on a per CCR unit basis. The nature and extent of groundwater impacted by a release from the Karn Bottom Ash Pond overlaps with groundwater impacted by operation of the Karn Landfill. Additionally, looking at impacted groundwater on a site-wide basis was more practical from a risk mitigation standpoint, given:

- The likely age of the release(s);
- A long operational history of ash management;
- The historical use of CCR as fill; and
- The influence of geochemistry on several of the Appendix IV constituent concentrations in groundwater.

Groundwater Nature and Extent Relative to Groundwater Protection Standards

As discussed in the ACM, the nature and extent of contamination (e.g. arsenic) in groundwater relative to GWPSs has been defined per the RCRA CCR Rule requirements based on the site-specific hydrogeology. Although arsenic concentrations exceed the GWPS in on-site groundwater monitoring locations, arsenic is delineated within the limits of the property owned by Consumers Energy and there are currently no adverse effects on human health or the environment from either surface water or groundwater due to CCR management at the Karn Bottom Ash Pond. The property is owned and operated by Consumers Energy and groundwater is not used for drinking water. There are no on-site drinking water wells and there are no surface water potable water intakes within 3 miles of the site, so the drinking water pathway is not complete.

The distribution of arsenic relative to the Karn Bottom Ash Pond groundwater monitoring system in the shallow water-bearing unit as compared to the GWPS is presented in Figure 1. Three categories were assigned to groundwater data collected from February 2022 to October 2022, as follows:

- White – No Exceedances: all concentrations were below the GWPS
- Yellow – Two or More Exceedances: individual observations above the GWPS[2]
- Orange – Statistically Significant GWPS Exceedances[3]

The highest concentrations of arsenic observed in the vicinity of the Karn Bottom Ash Pond have been observed at DEK-MW-15003, a monitoring well located to the north of the bottom ash pond and associated with the shifted “highest” elevation of mounded groundwater relative to the Karn Bottom Ash Pond. Although historically the point source discharge of sluiced bottom ash into the Karn Bottom Ash Pond created localized mounding of the potentiometric surface, the new Karn Lined Impoundment went into service on June 7, 2018 and has been continuously collecting the process water and bottom ash that went into the former bottom ash pond. Since the former bottom ash pond is no longer being

[2] Although an exceedance is defined as a single detection above the GWPS, confidence intervals will be used to determine compliance per the CCR Rule using the Karn Bottom Ash Pond monitoring well network. Compliance with the GWPSs established under § 257.95(h) will be achieved by demonstrating that concentrations of constituents listed in Appendix IV to this part have not exceeded the GWPSs for a period of three consecutive years using the statistical procedures and performance standards in § 257.93(f) and (g).

[3] Lower confidence limit is above the GWPS based upon most recent assessment monitoring statistical evaluation using the eight most recent sampling events (April 2019 through October 2022).

hydraulically loaded with sluiced ash and has been dewatered by gravity, the characteristic groundwater mound centered within the pooled area is no longer present. The groundwater elevation data collected from the groundwater monitoring system of the former bottom ash pond in October 2022 demonstrate a reduction in groundwater elevation measurements by several feet when compared to groundwater elevations measured prior to June 2018. Given this shift in groundwater flow direction, DEK-MW-15003 and DEK-MW-15004 are now located upgradient to side gradient of the CCR unit and are no longer representative of groundwater chemistry downgradient of the Karn Bottom Ash Pond. DEK-MW-15003 and DEK-MW-15004 cannot reliably be used to assess the effectiveness of the CCR removal activities and are influenced by the long operational history of ash management in this area of the site. As such, these two wells were removed from the certified downgradient monitoring well network. DEK-MW-15003 and DEK-MW-15004 are instead used as part of the nature and extent monitoring well network for the purposes of informing the ongoing remedy selection and risk mitigation evaluations. The recertification was included in Appendix D of the *October 2021 Assessment Monitoring Data Summary and Statistical Evaluation*[4].

Recent data show that groundwater quality is improving for select constituents (e.g., decreases in arsenic concentrations) since sluicing to the Karn Bottom Ash Pond ceased in June 2018 when the bottom ash and transport water was diverted to the Karn Lined Impoundment. TRC used Sanitas™ to compare groundwater data collected while the pond was still in operation ("background" for the purposes of the statistical comparison, December 2015 to June 2018) to data collected once hydraulic loading ceased ("compliance" for the purposes of the statistical comparison, June 2018 to present), as shown by the time-series charts and student t-test results (Attachment A). Arsenic concentrations in groundwater at DEK-MW-15002, DEK-MW-15003, and DEK-MW-18001[5] from June 2018 to present are lower than concentrations observed while the pond was in operation (prior to June 2019). Arsenic has been the only constituent to have triggered corrective action. The decrease in concentrations of arsenic at DEK-MW-15002, DEK-MW-15003, and DEK-MW-18001 indicate that discontinuing the hydraulic loading to the Karn Bottom Ash Pond and the completed source removal of CCR was successful in removing a source of arsenic; however, attainment of the GWPS at all of the Bottom Ash Pond downgradient monitoring wells may not be feasible due to influences other than the former pond, such as the presence and former operation of the nearby Karn Landfill. Arsenic in the nature and extent monitoring wells located along the landfill perimeter bordering Saginaw Bay also exhibit concentrations above the GWPS. Although arsenic is present above the GWPS, the drinking water pathway is not complete as there are no drinking water wells on-site. Redox conditions, which affect contaminant transport, are still stabilizing in the Bottom Ash Pond Area following removal activities and will continue to be evaluated further.

As shown on the charts below, the dissolved oxygen concentration and oxidation-reduction potential (ORP) showed highly variable results following CCR removal activities.

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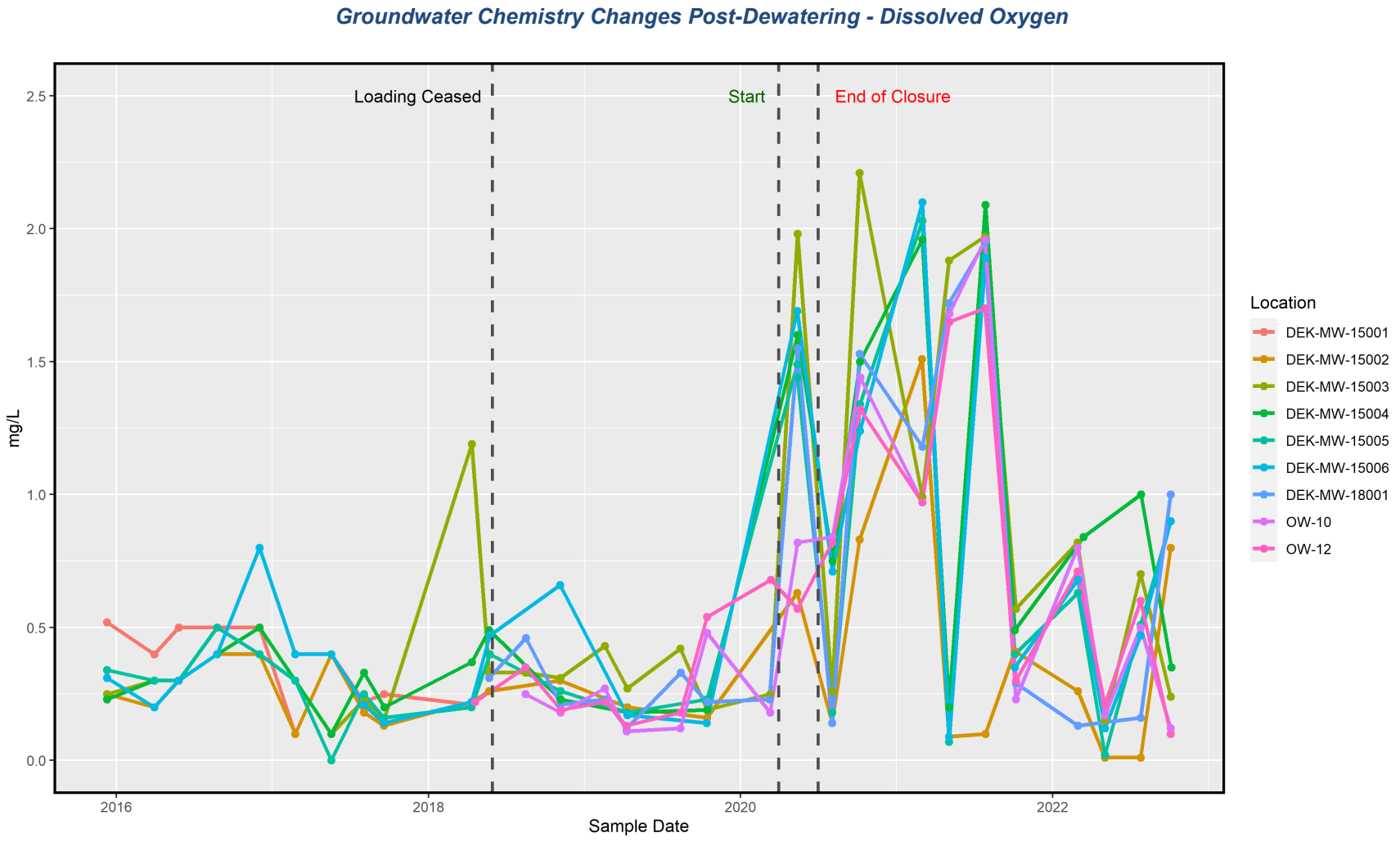
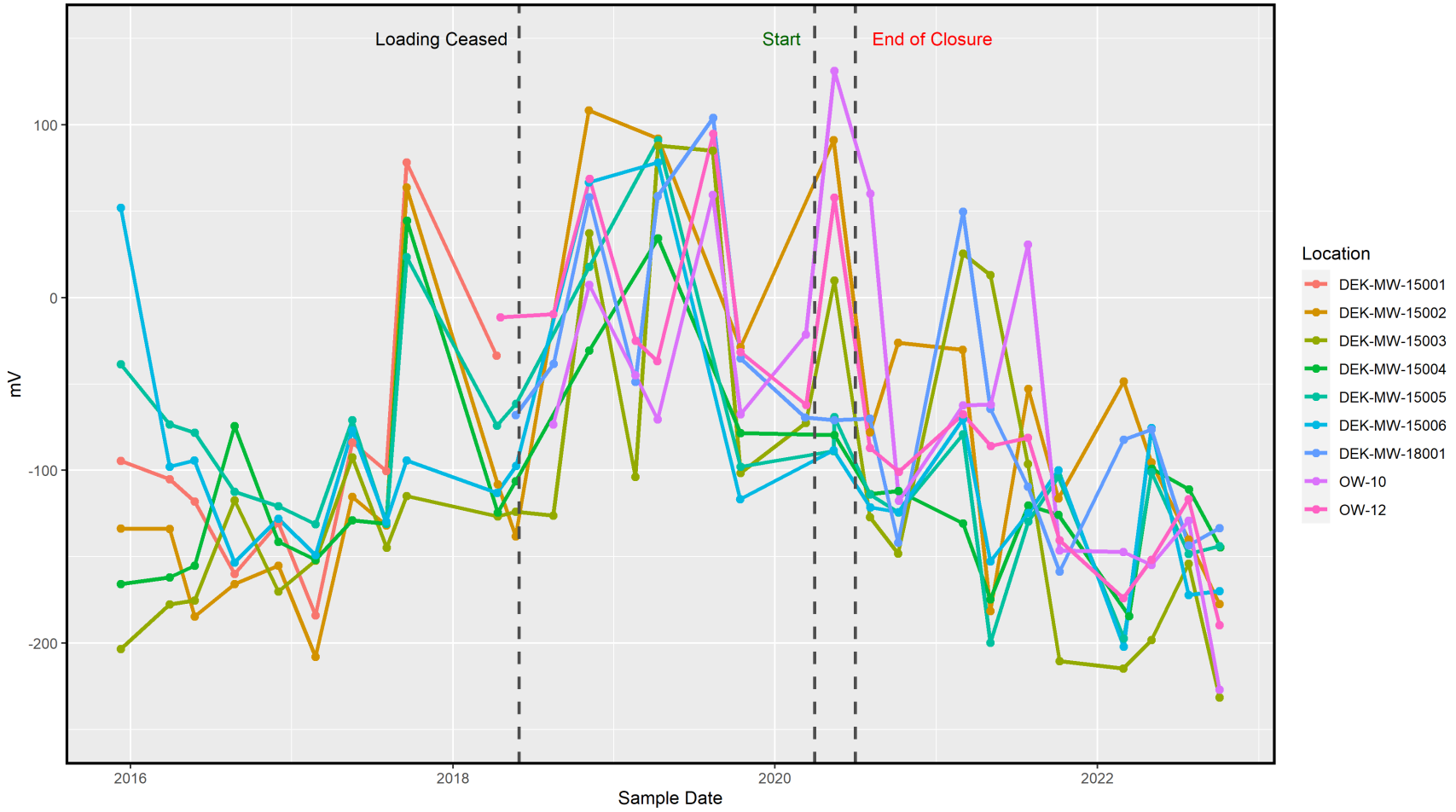
[4] TRC. January 2022. *October 2021 Assessment Monitoring Data Summary and Statistical Evaluation – DE Karn Power Plant, Bottom Ash Pond CCR Unit.* Prepared for Consumers Energy Company.

[5] Monitoring well DEK-MW-18001 was installed in May 2018, following decommissioning of monitoring well DEK-MW-15001. DEK-MW-15001 is located approximately 80 feet northwest of DEK-MW-18001 and was decommissioned due to the installation of the Karn Lined Impoundment. Due to the close proximity of the wells, data collected at DEK-MW-15001 from 2015 to April 2018 is used as the "background" for DEK-MW-18001.


Groundwater Chemistry Changes Post-Dewatering - Dissolved Oxygen
Loading Ceased
Start
End of Closure
mg/L
2.5
2.0
1.5
1.0
0.5
0.0
2016
2018
2020
2022
Sample Date
Location
DEK-MW-15001
DEK-MW-15002
DEK-MW-15003
DEK-MW-15004
DEK-MW-15005
DEK-MW-15006
DEK-MW-18001
OW-10
OW-12

Groundwater Chemistry Changes Post-Dewatering - Oxidation-Reduction Potential



Specifically, dissolved oxygen transitioned from the suboxic/anoxic state of 0.5 mg/L or less to an oxic state of greater than 1.5 mg/L immediately following CCR removal. In the same time period, the electric potential transitioned from a moderately negative electric potential near -100 mV to a moderately positive electric potential of +100 mV. The observed trends for these two key field-measured parameters demonstrate that the preferred equilibrium redox state (e.g. preferred redox couple chemistry) also shifted during the time period immediately following CCR removal. Data from 2022 indicate that trends in the redox conditions may be stabilizing at values similar to pre-dewatering conditions based on measurements of dissolved oxygen in the anoxic range of 0.5 – 1.0 mg/L and negative electric potential**.**

Groundwater Nature and Extent Relative to GSI

The drinking water pathway is not complete. Due to the presence of the surrounding surface water bodies, another relevant pathway is the groundwater surface water interface pathway. Monitoring performed under the Michigan-approved GSI Compliance Monitoring Program demonstrates protection of human health and the environment with criteria determined to be protective at the potential point of exposure. Transect/porewater GSI compliance sampling data collected quarterly show that biogeochemical conditions are contributing to the reduction of arsenic in groundwater as observed in transect push-point samples located along the water's edge of Saginaw Bay, where arsenic concentrations are generally much lower than the arsenic concentrations observed in the perimeter dike wells. Compliance with water quality criteria is demonstrated on a quarterly basis by evaluating the total chronic loading based on contribution from each GSI compliance sample location with respect to the total flux observed in the state-authorized site-specific mixing zone, per the HMP.

The distribution of arsenic in the shallow water-bearing unit as compared to the mixing zone GSI criteria is presented in Figure 2. Three categories were assigned to the data from February 2022 to October 2022[6], as follows:

- White – No Exceedances: all concentrations were below the mixing zone GSI criteria
- Light Blue – Two consecutive exceedances of the chronic mixing zone GSI criterion
- Dark Blue – Two consecutive exceedances of the acute mixing zone GSI criterion

Groundwater monitoring locations along the DE Karn Intake Channel and boundary between the coal ash management areas and the power plant complex (DEK-MW-15002, DEK-MW-15005, DEK-MW-15006, and DEK-MW-18001) document contaminant concentrations of arsenic are less than the authorized mixing zone-based chronic concentration of 100 ug/L. Total chronic loading, calculated from concentrations observed in transect groundwater samples collected from push-point samplers advanced at locations T1-3GSI through T6-3GSI, remains below the chronic mixing zone GSI criterion, indicating current conditions are protective of the GSI pathway.

Summary

The nature and extent of arsenic in the shallow water-bearing unit is defined in accordance with the Federal CCR rule. Risk from potential exposure to groundwater is managed. The drinking water

[6] Given the dynamic nature of the groundwater surface water interactions, it is appropriate to look at a shorter timeframe for data analysis (one year).

pathway is not complete. Monitoring performed under the Michigan-approved GSI Compliance Monitoring Program demonstrates protection of human health and the environment with criteria determined to be protective at the potential point of exposure (i.e., state-authorized site-specific mixing zone criteria).

Attachments

Table 1	Summary of Groundwater Sampling Results (Analytical): DE Karn Nature and Extent Monitoring Wells
Table 2	Summary of Groundwater Sampling Results (Analytical): DE Karn Nature and Extent GSI Monitoring Locations
Figure 1	Nature and Extent Summary: GWPS Exceedances
Figure 2	Nature and Extent Summary: GSI Pathway Compliance
Attachment A	Statistical Evaluation

Tables

Table 1
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent Monitoring Wells
Essexville, Michigan

										Sample Location:	DEK-MW-15003				DEK-MW-15004				MW-01			
										Sample Date:	2/28/2022	5/3/2022	7/26/2022	10/4/2022	3/14/2022	5/4/2022	7/27/2022	10/6/2022	2/28/2022	5/2/2022	7/26/2022	10/4/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^														
Appendix III																							
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000		**821**	**760**	**773**	**891**	**986**	**914**	**965**	**1,340**	**5,290**	**5,630**	**5,620**	**5,440**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC		**26.3**	**30.0**	**27.1**	**26.1**	**67.3**	**69.2**	**73.7**	**62.2**	**81.8**	**82.3**	**126**	**111**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC		**54.7**	**57.0**	**58.6**	**60.8**	**69.5**	**63.4**	**69.2**	**70.6**	**95.8**	**89.7**	**81.8**	**78.9**
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	--	--	--	--
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC		**37.2**	**41.2**	**39.3**	**39**	**226**	**219**	**245**	**98.9**	< 1	< 1	**117**	**84.8**
Total Dissolved Solids	mg/L	NA	500[E]	500[E]	500	NC	NC	NC	NC		**262**	**275**	**272**	**317**	**600**	**629**	**660**	**567**	--	--	--	--
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC		**8.1**	**7.9**	**8.1**	**8.3**	**7.5**	**7.3**	**7.1**	**7.4**	**8.2**	**8.1**	**8.0**	**8.4**
Appendix IV																						
Antimony	ug/L	6	6.0	6.0	2.0	1,100	2,300	NC	NC		< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	--	--	--	--
Arsenic	ug/L	21[1]	10	10	10	340	680	100	680		**577**	**349**	**475**	**401**	**187**	**171**	**157**	**56**	**11**	**9**	**7**	**7**
Barium	ug/L	2,000	2,000	2,000	1,200	3,400	6,800	NC	NC		**49**	**44**	**40**	**44**	**138**	**134**	**142**	**90**	--	--	--	--
Beryllium	ug/L	4	4.0	4.0	33	300	600	NC	NC		< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	--	--	--	--
Cadmium	ug/L	5	5.0	5.0	2.5	12	24	NC	NC		< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	--	--	--	--
Chromium	ug/L	100	100	100	11	16	32	NC	NC		**1**	< 1	< 1	< 1	< 1	< 1	< 1	< 1	**2**	**1**	**2**	**1**
Cobalt	ug/L	15	40	100	100	370	740	NC	NC		< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6	--	--	--	--
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	< 1,000	--	--	--	--
Lead	ug/L	15	4.0	4.0	14	250	500	NC	NC		< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	--	--	--	--
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC		**20**	**21**	**20**	**23**	**34**	**35**	**37**	**16**	**79**	**83**	**108**	**106**
Mercury	ug/L	2	2.0	2.0	0.20#	1.4	2.8	NC	NC		< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	--	--	--	--
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC		**30**	**21**	**23**	**25**	**20**	**12**	**10**	**13**	< 5	< 5	< 5	< 5
Radium-226/228	pci/L	5	NC	NC	NC	NC	NC	NC	NC		--	**0.799**	--	**2.15**	--	--	--	--			--	--
Selenium	ug/L	50	50	50	5.0	62	120	55	120		**2**	**1**	**1**	< 1	**2**	**2**	**2**	< 1	**4**	**3**	**3**	**3**
Thallium	ug/L	2	2.0	2.0	2.0	47	94	NC	NC		< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	--	--	--	--
MI Part 115 Parameters																						
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC		**225**	**130**	**169**	**84**	**3,630**	**3,640**	**3,900**	**1,950**	**253**	**244**	**402**	**254**
Copper	ug/L	NA	1,000[E]	1,000[E]	20	33	66	NC	NC		< 1	< 1	< 1	< 1	< 1	**1**	< 1	< 1	--	--	--	--
Nickel	ug/L	NA	100	100	120	1,000	2,100	NC	NC		< 2	< 2	< 2	< 2	**4**	**4**	**2**	**3**	--	--	--	--
Silver	ug/L	NA	34	98	0.2	0.54	1.1	NC	NC		< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	--	--	--	--
Vanadium	ug/L	NA	4.5	62	27	79	160	NC	NC		< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	**2**	< 2	< 2	< 2
Zinc	ug/L	NA	2,400	5,000[E]	260	260	520	NC	NC		< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10	--	--	--	--

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
# - If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.

Table 1
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent Monitoring Wells
Essexville, Michigan

										Sample Location:	MW-03			MW-06				MW-08			
										Sample Date:	2/28/2022	5/2/2022	7/26/2022	10/4/2022	2/28/2022	5/2/2022	7/26/2022	10/4/2022	2/28/2022	5/2/2022	7/26/2022	10/4/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^														
Appendix III																							
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000		**9,120**	**8,580**	**8,360**	**8,710**	**745**	**1,020**	**618**	**530**	**4,850**	**4,450**	**4,900**	**4,800**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC		**131**	**124**	**119**	**118**	**110**	**158**	**102**	**91.2**	**177**	**160**	**169**	**155**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC		**75.5**	**85.3**	**77.7**	**85.8**	**7.73**	**13.3**	**24.9**	**25.4**	**53.8**	**51.4**	**51.9**	**52.1**
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC		< 1	< 1	< 1	< 1	**80.3**	**190**	**90.1**	**92.8**	**274**	**241**	**291**	**268**
Total Dissolved Solids	mg/L	NA	500[E]	500[E]	500	NC	NC	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC		**8.2**	**7.6**	**7.9**	**8.4**	**7.1**	**7.0**	**7.2**	**7.4**	**7.0**	**7.1**	**7.0**	**7.1**
Appendix IV																						
Antimony	ug/L	6	6.0	6.0	2.0	1,100	2,300	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Arsenic	ug/L	21[1]	10	10	10	340	680	100	680		**3**	**4**	**3**	**4**	**124**	**111**	**164**	**183**	**97**	**100**	**94**	**97**
Barium	ug/L	2,000	2,000	2,000	1,200	3,400	6,800	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Beryllium	ug/L	4	4.0	4.0	33	300	600	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Cadmium	ug/L	5	5.0	5.0	2.5	12	24	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Chromium	ug/L	100	100	100	11	16	32	NC	NC		**2**	**2**	**2**	**2**	**2**	**2**	**1**	< 1	**2**	< 1	< 1	< 1
Cobalt	ug/L	15	40	100	100	370	740	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Lead	ug/L	15	4.0	4.0	14	250	500	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC		**89**	**92**	**92**	**89**	**34**	**52**	**38**	**35**	**98**	**111**	**110**	**105**
Mercury	ug/L	2	2.0	2.0	0.20#	1.4	2.8	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC		< 5	< 5	< 5	< 5	< 5	< 5	**8**	**8**	**32**	**21**	**20**	**22**
Radium-226/228	pci/L	5	NC	NC	NC	NC	NC	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Selenium	ug/L	50	50	50	5.0	62	120	55	120		**2**	**3**	**4**	**3**	< 1	**1**	**1**	**1**	**2**	**2**	**3**	**2**
Thallium	ug/L	2	2.0	2.0	2.0	47	94	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
MI Part 115 Parameters																						
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC		**141**	**386**	**295**	**181**	**1,630**	**2,670**	**1,510**	**1,120**	**9,150**	**8,550**	**9,960**	**9,190**
Copper	ug/L	NA	1,000[E]	1,000[E]	20	33	66	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Nickel	ug/L	NA	100	100	120	1,000	2,100	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Silver	ug/L	NA	34	98	0.2	0.54	1.1	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Vanadium	ug/L	NA	4.5	62	27	79	160	NC	NC		< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2
Zinc	ug/L	NA	2,400	5,000[E]	260	260	520	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
# - If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.

Table 1
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent Monitoring Wells
Essexville, Michigan

										MW-10				MW-12				MW-14			
									Sample Date:	2/28/2022	5/2/2022	7/26/2022	10/4/2022	2/28/2022	5/2/2022	7/26/2022	10/4/2022	2/28/2022	5/2/2022	7/26/2022	10/4/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^												
Appendix III																					
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000	**4,680**	**5,550**	**5,100**	**4,550**	**3,850**	**3,870**	**4,040**	**4,140**	**2,760**	**2,980**	**2,900**	**2,740**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC	**181**	**180**	**186**	**172**	**178**	**201**	**190**	**186**	**221**	**191**	**204**	**241**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC	**62.6**	**62.4**	**56.7**	**56.5**	**71.5**	**59.2**	**68.3**	**67.2**	**77.1**	**63.7**	**69**	**57.8**
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC	**119**	**77.2**	**108**	**156**	**239**	**240**	**265**	**250**	**390**	**256**	**282**	**573**
Total Dissolved Solids	mg/L	NA	500[E]	500[E]	500	NC	NC	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC	**7.2**	**7.2**	**7.1**	**7.1**	**7.2**	**7.2**	**7.2**	**7.2**	**7.1**	**7.1**	**7.1**	**7.0**
Appendix IV																					
Antimony	ug/L	6	6.0	6.0	2.0	1,100	2,300	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Arsenic	ug/L	21[1]	10	10	10	340	680	100	680	**616**	**621**	**616**	**326**	**537**	**389**	**312**	**386**	**358**	**352**	**421**	**118**
Barium	ug/L	2,000	2,000	2,000	1,200	3,400	6,800	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Beryllium	ug/L	4	4.0	4.0	33	300	600	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Cadmium	ug/L	5	5.0	5.0	2.5	12	24	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Chromium	ug/L	100	100	100	11	16	32	NC	NC	**1**	< 1	< 1	< 1	< 1	< 1	< 1	< 1	**1**	**1**	< 1	< 1
Cobalt	ug/L	15	40	100	100	370	740	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Lead	ug/L	15	4.0	4.0	14	250	500	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC	**123**	**137**	**131**	**131**	**105**	**110**	**119**	**114**	**90**	**86**	**81**	**99**
Mercury	ug/L	2	2.0	2.0	0.20#	1.4	2.8	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC	**12**	**5**	< 5	**7**	**7**	**10**	**7**	**9**	**27**	**13**	**8**	**13**
Radium-226/228	pci/L	5	NC	NC	NC	NC	NC	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Selenium	ug/L	50	50	50	5.0	62	120	55	120	**3**	**3**	**2**	**2**	**4**	**5**	**6**	**4**	**10**	**10**	**5**	**27**
Thallium	ug/L	2	2.0	2.0	2.0	47	94	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
MI Part 115 Parameters																					
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC	**5,120**	**5,150**	**5,760**	**3,520**	**2,380**	**3,140**	**1,800**	**3,070**	**3,270**	**2,770**	**3,400**	**164**
Copper	ug/L	NA	1,000[E]	1,000[E]	20	33	66	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Nickel	ug/L	NA	100	100	120	1,000	2,100	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Silver	ug/L	NA	34	98	0.2	0.54	1.1	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--
Vanadium	ug/L	NA	4.5	62	27	79	160	NC	NC	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2
Zinc	ug/L	NA	2,400	5,000[E]	260	260	520	NC	NC	--	--	--	--	--	--	--	--	--	--	--	--

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
# - If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.

Table 1
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent Monitoring Wells
Essexville, Michigan

										Sample Location:	MW-16				MW-22				MW-23			
										Sample Date:	2/28/2022	5/2/2022	7/26/2022	10/4/2022	3/1/2022	5/3/2022	7/27/2022	10/6/2022	3/1/2022	5/3/2022	7/27/2022	10/6/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^														
Appendix III																							
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000		**1,110**	**1,120**	**1,360**	**1,510**	**6,590**	**7,450**	**6,870**	**6,930**	**6,700**	**6,840**	**6,760**	**6,830**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC		**381**	**378**	**381**	**338**	**87.8**	**75.4**	**75.4**	**75.3**	**150**	**154**	**157**	**181**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC		**122**	**105**	**113**	**104**	**100**	**96.6**	**95.4**	**104**	**57.8**	**57.6**	**56.9**	**55.4**
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC		**1,360**	**1,240**	**1,210**	**1,210**	**195**	**176**	**168**	**176**	**271**	**269**	**273**	**438**
Total Dissolved Solids	mg/L	NA	500[E]	500[E]	500	NC	NC	NC	NC		--	--	--	--	**565**	**535**	**550**	**593**	**948**	**898**	**886**	**871**
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC		**7.2**	**7.2**	**7.2**	**7.3**	**6.4**	**7.2**	**7.0**	**6.9**	**7.0**	**6.9**	**6.7**	**6.8**
Appendix IV																						
Antimony	ug/L	6	6.0	6.0	2.0	1,100	2,300	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Arsenic	ug/L	21[1]	10	10	10	340	680	100	680		**3**	**2**	**2**	**1**	**656**	**574**	**516**	**559**	**32**	**92**	**47**	**53**
Barium	ug/L	2,000	2,000	2,000	1,200	3,400	6,800	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Beryllium	ug/L	4	4.0	4.0	33	300	600	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Cadmium	ug/L	5	5.0	5.0	2.5	12	24	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Chromium	ug/L	100	100	100	11	16	32	NC	NC		**1**	< 1	< 1	< 1	**2**	< 1	< 1	< 1	**2**	**11**	**2**	**1**
Cobalt	ug/L	15	40	100	100	370	740	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Lead	ug/L	15	4.0	4.0	14	250	500	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC		**115**	**127**	**123**	**114**	**106**	**133**	**131**	**129**	**94**	**112**	**115**	**122**
Mercury	ug/L	2	2.0	2.0	0.20#	1.4	2.8	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC		**18**	**20**	**23**	**30**	**1,380**	**1,180**	**1,110**	**1,190**	**45**	**53**	**44**	**46**
Radium-226/228	pci/L	5	NC	NC	NC	NC	NC	NC	NC		--	--	--	--	**--**	**--**	**--**	**--**	--	--	--	--
Selenium	ug/L	50	50	50	5.0	62	120	55	120		**6**	**7**	**6**	**12**	**4**	**3**	**4**	**3**	**3**	**5**	**3**	**2**
Thallium	ug/L	2	2.0	2.0	2.0	47	94	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
MI Part 115 Parameters																						
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC		**209**	**268**	**100**	**25**	**746**	**263**	**89**	**256**	**31,800**	**48,500**	**37,000**	**44,000**
Copper	ug/L	NA	1,000[E]	1,000[E]	20	33	66	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Nickel	ug/L	NA	100	100	120	1,000	2,100	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Silver	ug/L	NA	34	98	0.2	0.54	1.1	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--
Vanadium	ug/L	NA	4.5	62	27	79	160	NC	NC		< 2	< 2	< 2	< 2	**8**	**3**	**3**	**3**	**4**	**33**	**5**	< 2
Zinc	ug/L	NA	2,400	5,000[E]	260	260	520	NC	NC		--	--	--	--	--	--	--	--	--	--	--	--

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
# - If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.

Table 1
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent Monitoring Wells
Essexville, Michigan

									Sample Location:	OW-10				OW-11				OW-12			
									Sample Date:	2/28/2022	5/3/2022	7/26/2022	10/4/2022	3/1/2022	5/3/2022	7/26/2022	10/4/2022	2/28/2022	5/3/2022	7/26/2022	10/4/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^												
Appendix III																					
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000	**955**	**1,180**	**1,090**	**1,100**	**3,310**	**3,370**	**3,330**	**3,470**	**914**	**917**	**1,230**	**1,090**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC	**90.7**	**98.3**	**101**	**118**	**7.97**	**8.26**	**5.33**	**7.13**	**72.5**	**90.3**	**84.8**	**70.7**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC	**51.7**	**68.7**	**58**	**66**	**61.7**	**61.3**	**61.6**	**62.5**	**57.8**	**64.9**	**55.5**	**61.8**
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000	**3,250**	**2,790**	**2,710**	**3,460**	< 1,000	< 1,000	< 1,000	< 1,000
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC	**3.51**	**2.32**	**2.67**	**46.4**	**22**	**20.7**	**19.9**	**19.3**	**150**	**206**	**169**	**150**
Total Dissolved Solids	mg/L	NA	500[E]	500[E]	500	NC	NC	NC	NC	**448**	**545**	**568**	**612**	**219**	**229**	**235**	**260**	**533**	**663**	**601**	**531**
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC	**7.3**	**7.1**	**7.2**	**7.1**	**9.5**	**9.5**	**9.8**	**9.6**	**7.3**	**7.1**	**7.1**	**7.2**
Appendix IV																					
Antimony	ug/L	6	6.0	6.0	2.0	1,100	2,300	NC	NC	< 1	< 1	< 1	< 1	**4**	**2**	**4**	**2**	< 1	< 1	< 1	< 1
Arsenic	ug/L	21[1]	10	10	10	340	680	100	680	**6**	**2**	**2**	**3**	**783**	**671**	**682**	**667**	**120**	**93**	**111**	**104**
Barium	ug/L	2,000	2,000	2,000	1,200	3,400	6,800	NC	NC	**157**	**136**	**163**	**157**	**30**	**27**	**17**	**28**	**87**	**98**	**90**	**80**
Beryllium	ug/L	4	4.0	4.0	33	300	600	NC	NC	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cadmium	ug/L	5	5.0	5.0	2.5	12	24	NC	NC	< 0.2	< 0.2	< 0.2	< 0.2	**0.3**	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium	ug/L	100	100	100	11	16	32	NC	NC	**2**	**2**	**2**	**1**	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Cobalt	ug/L	15	40	100	100	370	740	NC	NC	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6	< 6
Fluoride	ug/L	4,000	NC	NC	NC	9,800	20,000	NC	NC	< 1,000	< 1,000	< 1,000	< 1,000	**3,250**	**2,790**	**2,710**	**3,460**	< 1,000	< 1,000	< 1,000	< 1,000
Lead	ug/L	15	4.0	4.0	14	250	500	NC	NC	< 1	< 1	**1**	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1	< 1
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC	**19**	**30**	**27**	**31**	< 10	< 10	< 10	< 10	**33**	**35**	**36**	**34**
Mercury	ug/L	2	2.0	2.0	0.20#	1.4	2.8	NC	NC	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC	< 5	< 5	< 5	< 5	**231**	**197**	**173**	**178**	**17**	**14**	**17**	**21**
Radium-226/228	pci/L	5	NC	NC	NC	NC	NC	NC	NC	--	< 0.632	--	**1.96**	**--**	< 0.525	--	**1.35**	--	**0.620**	**--**	**1.91**
Selenium	ug/L	50	50	50	5.0	62	120	55	120	**3**	**2**	**2**	**10**	**6**	**3**	**5**	**4**	**2**	**1**	**1**	**2**
Thallium	ug/L	2	2.0	2.0	2.0	47	94	NC	NC	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2	< 2
MI Part 115 Parameters																					
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC	**1,200**	**4,140**	**3,350**	**1,350**	**82**	**45**	**31**	**128**	**4,830**	**5,790**	**6,080**	**5,800**
Copper	ug/L	NA	1,000[E]	1,000[E]	20	33	66	NC	NC	**2**	**2**	**3**	**1**	< 1	**2**	< 1	**1**	< 1	**1**	< 1	< 1
Nickel	ug/L	NA	100	100	120	1,000	2,100	NC	NC	**6**	**4**	**3**	**3**	**3**	**2**	**2**	**2**	**4**	**4**	< 2	**3**
Silver	ug/L	NA	34	98	0.2	0.54	1.1	NC	NC	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Vanadium	ug/L	NA	4.5	62	27	79	160	NC	NC	**8**	**3**	**5**	**5**	**1,150**	**660**	**1,500**	**693**	< 2	< 2	< 2	< 2
Zinc	ug/L	NA	2,400	5,000[E]	260	260	520	NC	NC	< 10	< 10	< 10	< 10	< 10	< 10	< 10	**181**	< 10	< 10	< 10	< 10

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
# - If detected above 0.20 ug/L, further evaluation of low-level mercury may be necessary to evaluate the GSI pathway per Michigan Part 201 and EGLE policy and procedure 09-014 dated June 20, 2012.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.

Table 2
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent GSI Monitoring Locations
Essexville, Michigan

										Sample Location:	T1-3GSI			T2-3GSI				T3-3GSI			
										Sample Date:	2/28/2022	5/4/2022	7/25/2022	10/3/2022	2/28/2022	5/4/2022	7/25/2022	10/3/2022	2/28/2022	5/4/2022	7/25/2022	10/3/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^														
Appendix III																							
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000		--	**43**	**48**	**321**	--	**4,030**	**5,240**	**5,030**	--	**65**	**705**	**404**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC		--	**68.5**	**37.8**	**82.5**	--	**212**	**152**	**178**	--	**63.5**	**144**	**141**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC		--	**45.6**	**51.5**	**48.7**	--	**49.2**	**68.2**	**61.6**	--	**46.5**	**45.9**	**66.6**
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC		--	**24.2**	**23.9**	< 1	--	**121**	**16.5**	**79**	--	**25**	< 1	< 1
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC		--	**7.6**	**7.3**	**7.0**	--	**6.7**	**6.5**	**6.8**	--	**7.2**	**6.7**	**6.8**
Appendix IV																							
Arsenic	ug/L	21[1]	10	10	10	340	680	100[2]	680		--	**2**	**5**	**3**	--	< 1	< 1	< 1	--	**8**	< 1	**1**
Chromium	ug/L	100	100	100	11	16	32	NC	NC		--	**1**	**1**	**2**	--	**2**	**2**	**1**	--	**2**	**1**	**2**
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC		--	< 10	< 10	**14**	--	**102**	**115**	**116**	--	< 10	**116**	**52**
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC		--	< 5	**6**	< 5	--	< 5	< 5	< 5	--	< 5	< 5	< 5
Selenium	ug/L	50	50	50	5.0	62	120	NC	NC		--	**2**	**1**	< 1	--	**2**	**2**	**2**	--	**1**	**2**	**1**
MI Part 115 Parameters																							
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC		--	**911**	**568**	**2,190**	--	**161**	**164**	**106**	--	**2,700**	**1,700**	**2,750**
Vanadium	ug/L	NA	4.5	62	27	260	520	NC	NC		--	< 2	< 2	< 2	--	< 2	**2**	< 2	--	< 2	< 2	< 2

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.

Result	Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result	Indicates an exceedance of acute-based GSI criteria.

All metals were analyzed as total unless otherwise specified.
Transect samples were unable to be collected during the first quarter 2022 event due to site conditions.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.
[2] - Compliance demonstrated on a mass flux basis.

Table 2
Summary of Groundwater Sampling Results (Analytical)
DE Karn Nature and Extent GSI Monitoring Locations
Essexville, Michigan

										Sample Location:	T4-3GSI			T5-3GSI				T6-3GSI			
										Sample Date:	2/28/2022	5/4/2022	7/25/2022	10/3/2022	2/28/2022	5/4/2022	7/25/2022	10/3/2022	2/28/2022	5/4/2022	7/25/2022	10/3/2022
Constituent	Unit	GWPS*	MI Residential**	MI Non-Residential**	MI GSI^	MI AMV***	MI FAV***	Chronic MZ^^	Acute MZ^^														
Appendix III																							
Boron	ug/L	NA	500	500	4,000	34,000	69,000	44,000	69,000	--	**2,300**	**878**	**448**	--	**288**	**1,600**	**1,150**	--	**187**	**321**	**139**
Calcium	mg/L	NA	NC	NC	500[EE]	NC	NC	NC	NC	--	**72.5**	**104**	**73.5**	--	**231**	**101**	**62.8**	--	**73.6**	**73.5**	**51.1**
Chloride	mg/L	NA	250[E]	250[E]	50	320,000	640,000	NC	NC	--	**42.2**	**47.5**	**48.3**	--	**61**	**18.4**	**48.3**	--	**32**	**31.5**	**54.4**
Sulfate	mg/L	NA	250[E]	250[E]	500[EE]	600,000	1,200,000	NC	NC	--	**2.8**	< 1	< 1	--	**410**	**172**	**6.95**	--	**72.4**	**28.9**	**13.9**
pH, Field	su	NA	6.5 - 8.5[E]	6.5 - 8.5[E]	6.5 - 9.0	NC	NC	NC	NC	--	**7.3**	**7.1**	**7.2**	--	**7.3**	**7.2**	**7.4**	--	**7.6**	**7.4**	**7.6**
Appendix IV																							
Arsenic	ug/L	21[1]	10	10	10	340	680	100[2]	680	--	**14**	**84**	**6**	--	**352**	**525**	**187**	--	< 1	**2**	**1**
Chromium	ug/L	100	100	100	11	16	32	NC	NC	--	**1**	**2**	**1**	--	**1**	**2**	**1**	--	**1**	< 1	< 1
Lithium	ug/L	180	170	350	440	910	1,800	NC	NC	--	**36**	**22**	**35**	--	**49**	**62**	**43**	--	**18**	**32**	**18**
Molybdenum	ug/L	100	73	210	120	29,000	58,000	NC	NC	--	< 5	< 5	< 5	--	< 5	< 5	< 5	--	**5**	< 5	**6**
Selenium	ug/L	50	50	50	5.0	62	120	NC	NC	--	**2**	**2**	< 1	--	**3**	**1**	< 1	--	**2**	**1**	< 1
MI Part 115 Parameters																							
Iron	ug/L	NA	300[E]	300[E]	500,000[EE]	NC	NC	NC	NC	--	**743**	**14,300**	**770**	--	**333**	**149**	**86**	--	**156**	**220**	**84**
Vanadium	ug/L	NA	4.5	62	27	260	520	NC	NC	--	< 2	< 2	< 2	--	< 2	< 2	< 2	--	< 2	< 2	< 2

Notes:
ug/L - micrograms per liter; mg/L - milligrams per liter.
SU - standard units; pH is a field parameter.
NA - not applicable.
NC - no criteria.
-- - not analyzed.
* - GWPS (Groundwater Protection Standard) is the higher of the Maximum Contaminant Level (MCL)/Regional Screening Level from 83 FR 36435 (RSL) and Upper Tolerance Limit (UTL) as established in TRC's Technical Memorandum dated October 15, 2018.
** - Michigan Part 201 Generic Drinking Water Cleanup Criteria, December 21, 2020.
^ - Michigan Part 201 Groundwater Surface Water Interface (GSI) Criteria. Hardness-dependent criteria calculated using hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018) per footnote {G} of Michigan Part 201 criteria tables. Chromium GSI criterion based on hexavalent chromium per footnote {H}. GSI criterion is protective for surface water used as a drinking water source as described in footnote {X}. GSI criterion for chloride is 50 mg/L when the discharge is to the Great Lakes or connecting waters per footnote {FF}.
*** - Aquatic Maximum (AMV) and Final Acute Values (FAV) are taken from EGLE Rule 323.1057 Part 4 - Water Quality Standards (Rule 57), March 15, 2018. Hardness-dependent criteria calculated using site-specific hardness of 258 mg CaCO3/L (average of SW-01 [Lake Huron] and SW-02 [Saginaw River] collected in April 2018). Chromium AMV & FAV criteria are based on hexavalent chromium.
^^ - Mixing Zone (MZ) GSI Criteria from Michigan Department of Environmental Quality (MDEQ) approval letter dated December 23, 2015.
[E] - Criterion is the aesthetic drinking water value per footnote {E}.
[EE] - Criterion is based on the total dissolved solids GSI value per footnote {EE}.
BOLD font denotes concentrations detected above laboratory reporting limits.
Result Indicates an exceedance of one or more applicable health-based drinking water and GSI criteria.
Result Indicates an exceedance of acute-based GSI criteria.
All metals were analyzed as total unless otherwise specified.
Transect samples were unable to be collected during the first quarter 2022 event due to site conditions.
[1] - Constituent triggered an Assessment of Corrective Measures for the Karn Bottom Ash Pond as described in TRC's letter report dated Janurary 14, 2019.
[2] - Compliance demonstrated on a mass flux basis.

Figures

Constituent	GWPS (Note 3)
Antimony	6 ug/L
Arsenic	21 ug/L
Barium	2,000 ug/L
Beryllium	4 ug/L
Cadmium	5 ug/L
Chromium	100 ug/L
Cobalt	15 ug/L
Fluoride	4,000 ug/L
Lead	15 ug/L
Lithium	180 ug/L
Mercury	2 ug/L
Molybdenum	100 ug/L
Radium-226/228	5 pCi/L
Selenium	50 ug/L
Thallium	2 ug/L

MW-03
MW-06
MW-06 Arsenic
MW-01
POREWATER SAMPLES COLLECTED UNDER MICHIGAN P115 PROGRAM TO DEMONSTRATE COMPLIANCE WITH THE GSI PATHWAY IN THIS AREA
Lake Huron
INTAKE CHANNEL
DEK-MW-15004
DEK-MW-15004 Arsenic *
MW-22
MW-22 Arsenic
MW-08
MW-08 Arsenic
BOTTOM ASH POND
DEK-MW-15003
DEK-MW-15003 Arsenic *
OW-11
OW-11 Arsenic
MW-10
MW-10 Arsenic
DEK-MW-15005
DEK-MW-15005 Arsenic *
KARN LINED IMPOUNDMENT
OW-12
OW-12 Arsenic
DEK-MW-15001
MW-12
MW-12 Arsenic
DEK-MW-15006
DEK-MW-15006 Arsenic
DEK-MW-18001
DEK-MW-18001 Arsenic *
OW-10
MW-23
MW-23 Arsenic
MW-14
MW-14 Arsenic
MW-16
DEK-MW-15002
DE KARN GENERATING FACILITY
Saginaw River
BOTTOM ASH POND
JC WEADOCK GENERATING FACILITY
DISCHARGE CHANNEL
SLURRY WALL

LEGEND

- DEK BOTTOM ASH POND MONITORING WELL
- DECOMMISSIONED MONITORING WELL
- NATURE AND EXTENT WELL
- NO EXCEEDANCES
- TWO OR MORE EXCEEDANCES (NOTES 4 + 5)
- STATISTICALLY SIGNIFICANT GWPS EXCEEDANCE (NOTE 6)
- SLURRY WALL (APPROXIMATE)
- LINED IMPOUNDMENT (COVENANT BOUNDARY)
- POREWATER SAMPLING AREA
- * GWPS EXCEEDANCE TRIGGERED ASSESSMENT OF CORRECTIVE MEASURES PURSUANT TO §257.96

WELL ID
CONSTITUENT(S) EXCEEDING GWPS

NOTES

1. BASE MAP IMAGERY FROM GOOGLE EARTH PRO, 2018.
2. MONITORING WELL AND SLURRY WALL LOCATIONS PROVIDED BY CEC; SG21733SHT2 REVB.DWG DATED 11/21/2018.
3. GWPS (GROUNDWATER PROTECTION STANDARD) IS THE HIGHER OF THE MAXIMUM CONTAMINANT LEVEL (MCL)/REGIONAL SCREENING LEVEL FROM 83 FR 36435 (RSL) AND UPPER TOLERANCE LIMIT (UTL) AS ESTABLISHED IN TRC'S TECHNICAL MEMORANDUM DATED OCTOBER 15, 2018.
4. GROUNDWATER DATA FROM FEBRUARY 2021 TO OCTOBER 2022 ARE SCREENED AGAINST THE GWPS FOR EVALUATION PURPOSES ONLY. AN EXCEEDANCE IS DEFINED AS A SINGLE DETECTION ABOVE THE GWPS, HOWEVER, CONFIDENCE INTERVALS WILL BE USED TO DETERMINE COMPLIANCE PER THE CCR RULES.
5. AN EXCEEDANCE OF THE GWPS DOES NOT INDICATE UNACCEPTABLE RISK FROM GROUNDWATER EXPOSURE; THE DRINKING WATER PATHWAY IS NOT COMPLETE ON THE PROPERTY. GROUNDWATER CONDITIONS CONTINUE TO BE MONITORED TO INFORM THE DEK BOTTOM ASH POND REMEDY SELECTION.
6. LOWER CONFIDENCE LIMIT IS ABOVE GWPS BASED UPON MOST RECENT ASSESSMENT MONITORING STATISTICAL EVALUATION USING THE MOST RECENT EIGHT SAMPLING EVENTS.

0 600 1,200 Feet
1 " = 600 '
1:7,200

PROJECT:
CONSUMERS ENERGY COMPANY
DE KARN POWER PLANT
ESSEXVILLE, MICHIGAN

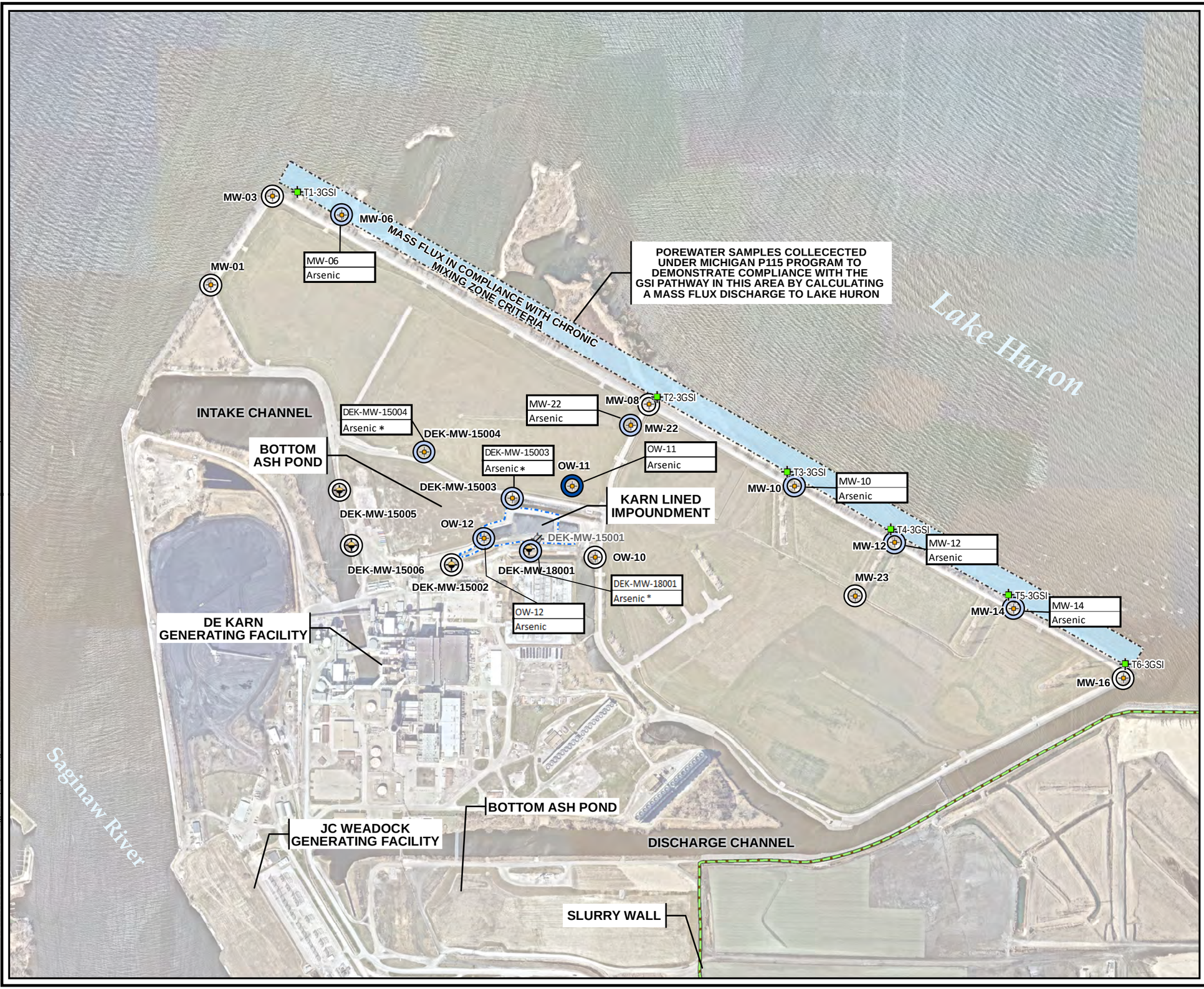
TITLE:
NATURE AND EXTENT SUMMARY
GWPS EXCEEDANCES

DRAWN BY:	B. LEE	PROJ NO.:	464095.0001
CHECKED BY:	K. LOWERY		FIGURE 1
APPROVED BY:	D. LITZ		
DATE:	JANUARY 2023		

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
www.trccompanies.com

FILE NO.: 418426-ExceedancesNE_ACM_20211229.mxd

TRC - GIS
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Plot Date: 1/30/2023, 10:09:54 AM by BLEE -- LAYOUT: ANSI B(11"x17")
Path: S:\1-PROJECTS\Consumers Energy Company\Michigan\CCR GW\2017 269767\418426-ExceedancesNE ACM 20211229.mxd



LEGEND

- DEK BOTTOM ASH POND MONITORING WELL
- DECOMMISSIONED MONITORING WELL
- NATURE AND EXTENT WELL
- GSI TRANSECT LOCATION/POREWATER SAMPLE
- NO EXCEEDANCES
- TWO OR MORE DATA POINTS EXCEEDS CHRONIC MIXING ZONE GSI CRITERION (NOTES 3 + 4): (100 ug/L)
- TWO OR MORE DATA POINTS EXCEEDS ACUTE MIXING ZONE GSI CRITERION (FAV, 680 ug/L) (NOTES 3 + 4)
- SLURRY WALL (APPROXIMATE)
- LINED IMPOUNDMENT (COVENANT BOUNDARY)
- POREWATER SAMPLING AREA

WELL ID
CONSTITUENT(S)
EXCEEDING GSI

* GROUNDWATER PROTECTION STANDARD (GWPS) EXCEEDANCE TRIGGERED ASSESSMENT OF CORRECTIVE MEASURES PURSUANT TO §257.96

NOTES

1. BASE MAP IMAGERY FROM NEARMAP, (5/4/2022).
2. MONITORING WELL AND SLURRY WALL LOCATIONS PROVIDED BY CEC; SG21733SHT2 REVB.DWG DATED 11/21/2018.
3. MIXING ZONE GROUNDWATER SURFACE WATER INTERFACE (GSI) CRITERIA FROM MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) APPROVAL LETTER DATED DECEMBER 23, 2015.
4. GROUNDWATER CONCENTRATION DATA FROM FEBRUARY 2022 THROUGH OCTOBER 2022 ARE SCREENED AGAINST THE MIXING ZONE CRITERIA. AN EXCEEDANCE IS DEFINED AS TWO DETECTIONS ABOVE CRITERIA. COMPLIANCE WITH THE CHRONIC MIXING ZONE CRITERIA CAN BE DEMONSTRATED ON A MASS FLUX BASIS.

0 600 1,200 Feet

1 " = 600 '
1:7,200

PROJECT:
CONSUMERS ENERGY COMPANY
DE KARN POWER PLANT
ESSEXVILLE, MICHIGAN

TITLE:
ARSENIC NATURE AND EXTENT SUMMARY GSI PATHWAY COMPLIANCE

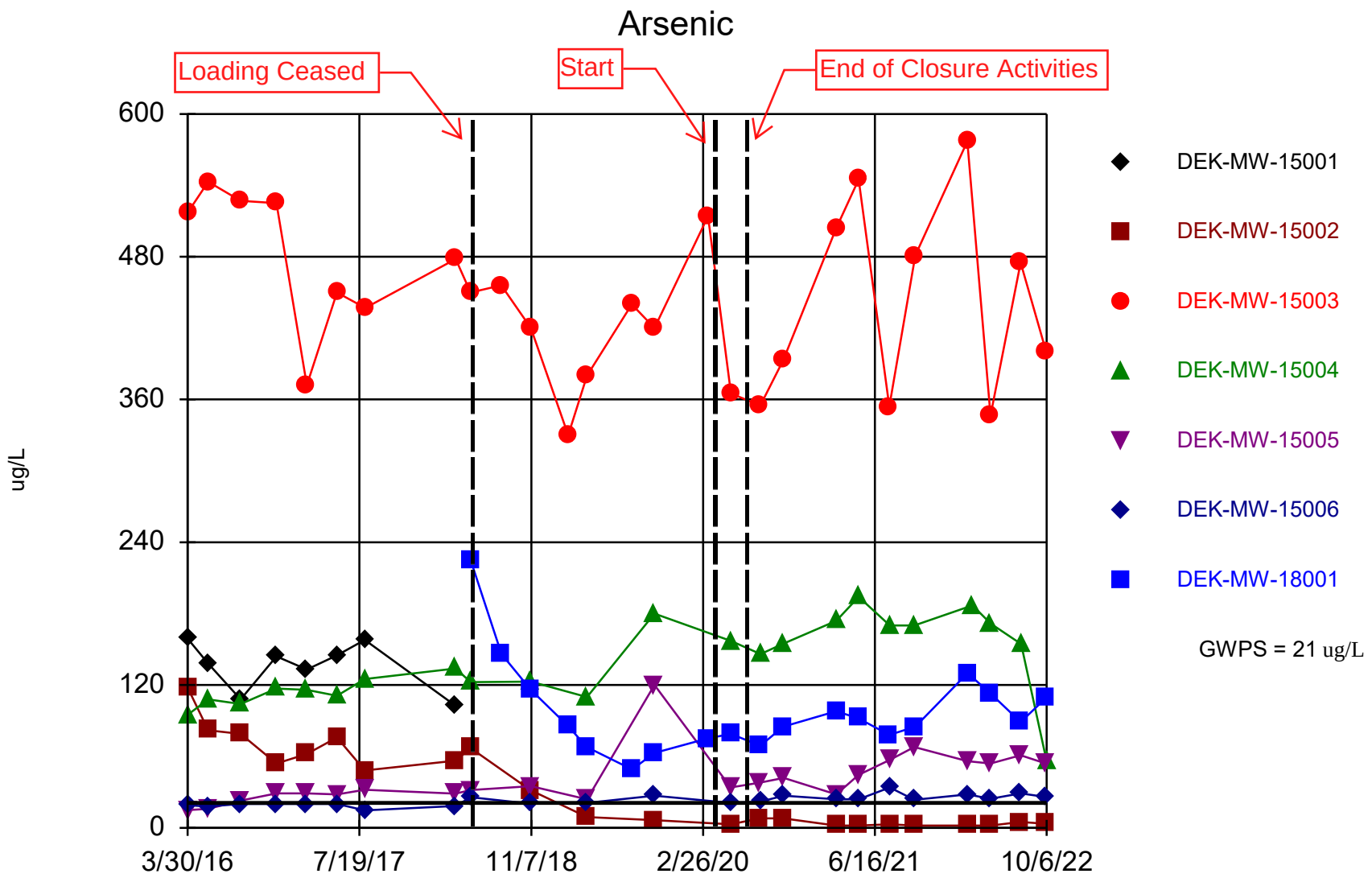
DRAWN BY:	B. LEE	PROJ NO.:	464095.0001
CHECKED BY:	K. LOWERY		
APPROVED BY:	D. LITZ		**FIGURE 2**
DATE:	JANUARY 2023		

TRC
1540 Eisenhower Place
Ann Arbor, MI 48108-3284
Phone: 734.971.7080
www.trccompanies.com

FILE NO.: 418425-ExceedancesNE_GSI_20211229.mxd

Plot Date: 1/30/2023, 10:10:00 AM by BLEE -- LAYOUT: ANSI B (11"x17")
Path: S:\1-PROJECTS\Consumers Energy Company\Michigan\CCR GW\2017 269767\418425-ExceedancesNE_GSI_20211229.mxd
Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl (Foot)
Map Rotation: 0
TRC - GIS

Attachment A
Statistical Evaluation

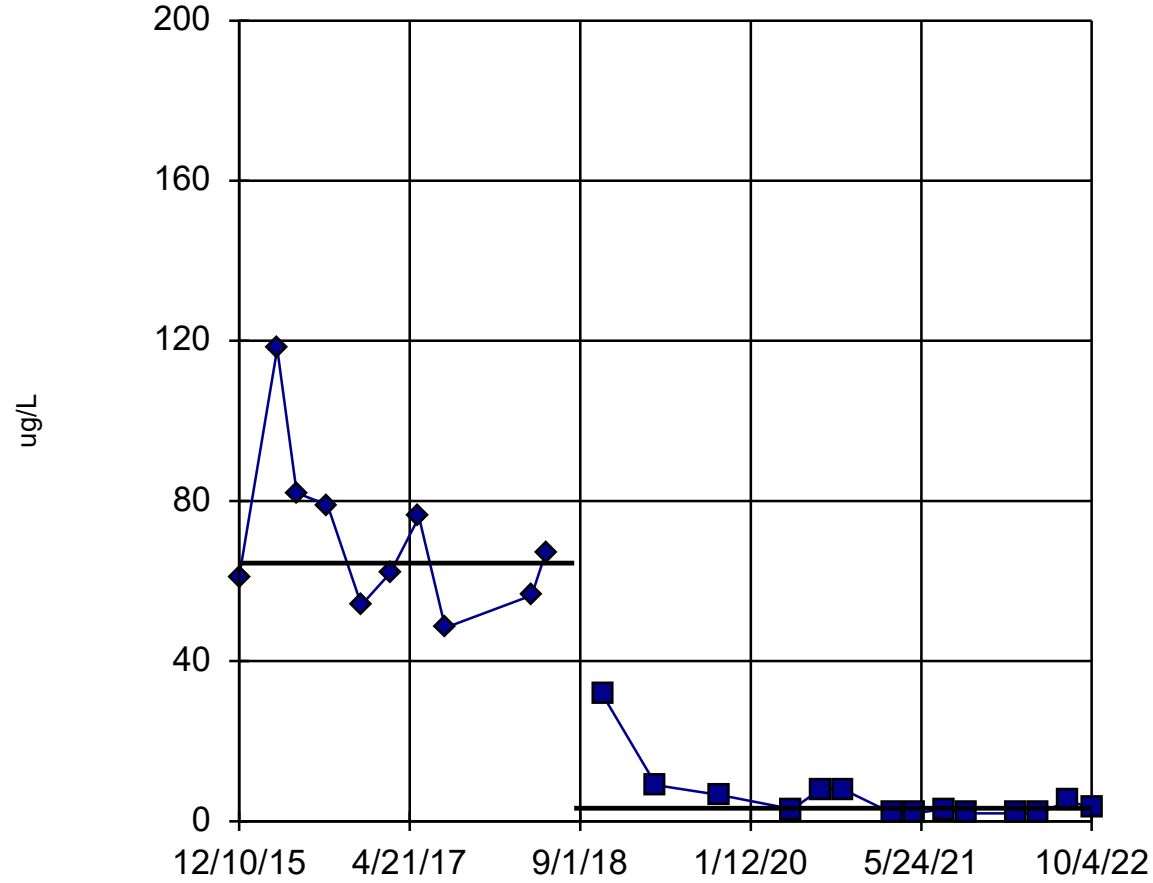


Time Series Analysis Run 12/21/2022 11:01 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15002



DEK-MW-15002 background

DEK-MW-15002 compliance

background median = 64.5

compliance median = 3.25

t = -9.596 (two-tail)

Alpha	Table	Sig.
0.2	0.876	Yes
0.1	1.363	Yes
0.05	1.796	Yes
0.02	2.328	Yes
0.01	2.718	Yes

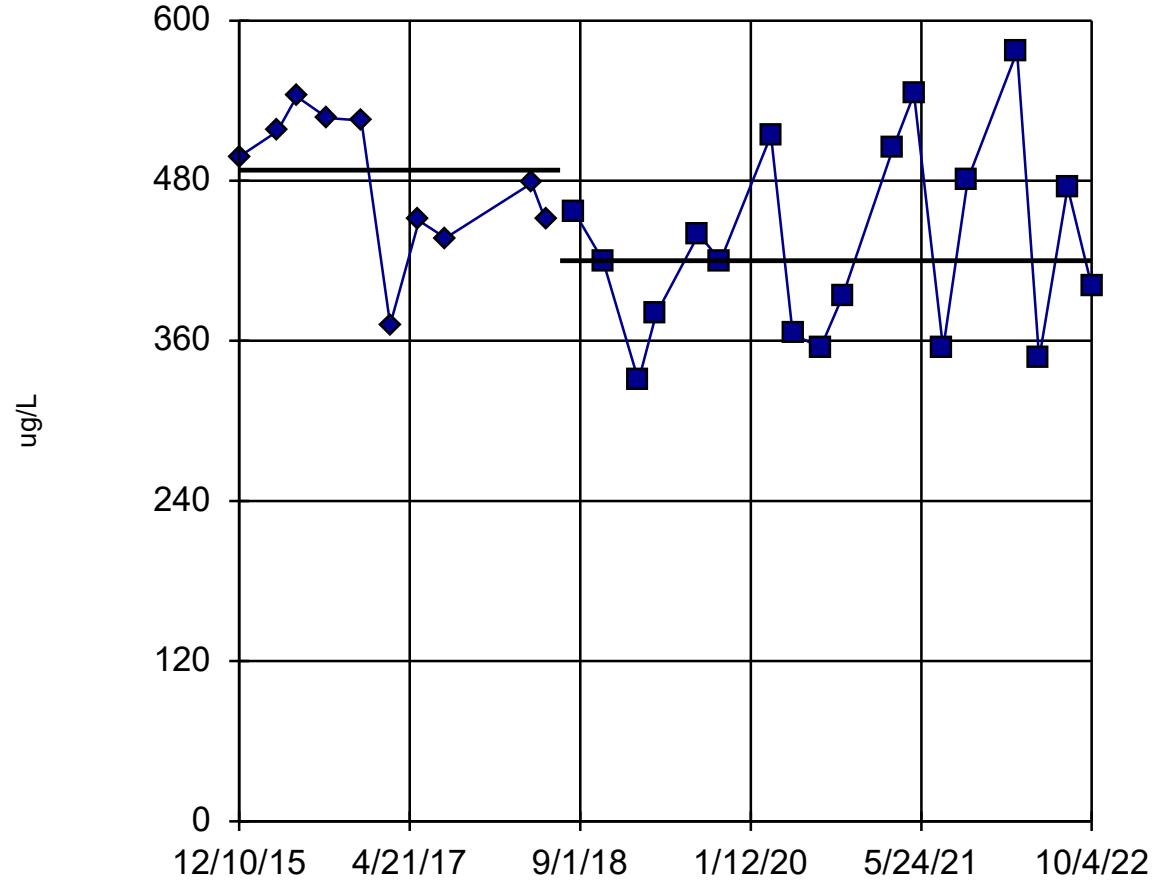
Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.8668, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15003



◆ DEK-MW-15003 background

■ DEK-MW-15003 compliance

background median = 488

compliance median = 420

t = -2.034 (two-tail)

Alpha	Table	Sig.
0.2	0.857	Yes
0.1	1.318	Yes
0.05	1.711	Yes
0.02	2.172	No
0.01	2.492	No

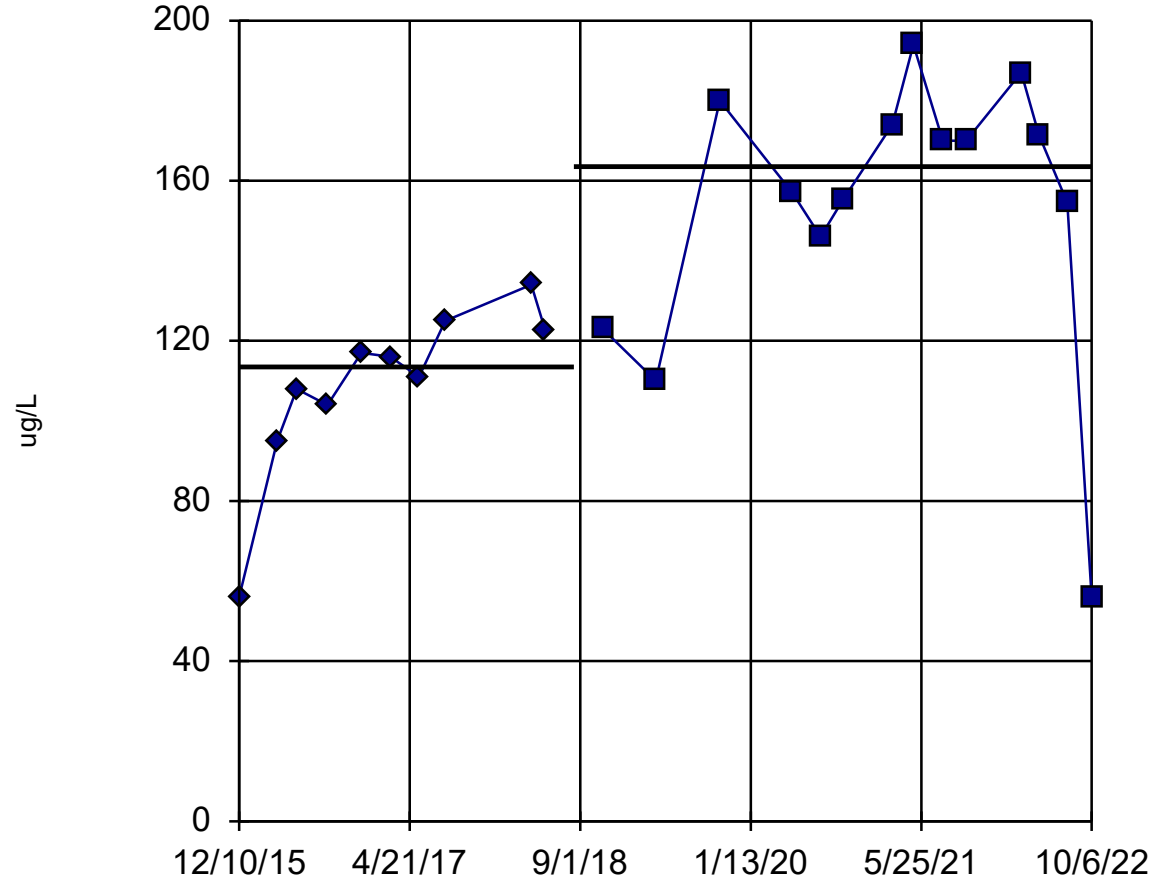
Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.9262, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15004



◆ DEK-MW-15004 background

■ DEK-MW-15004 compliance

background median = 113.5

compliance median = 163.5

t = 3.754 (two-tail)

Alpha	Table	Sig.
0.2	0.859	Yes
0.1	1.323	Yes
0.05	1.721	Yes
0.02	2.189	Yes
0.01	2.518	Yes

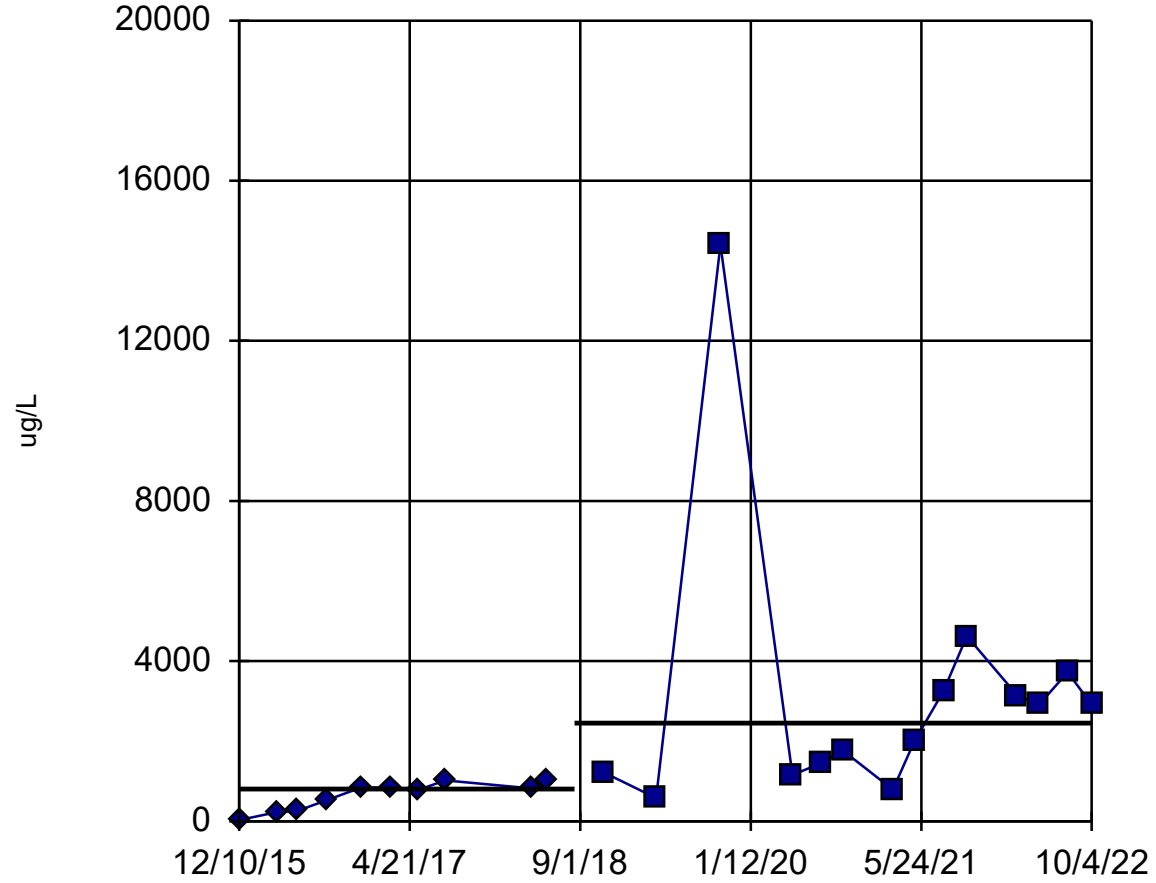
Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.852, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15005



DEK-MW-15005 background

DEK-MW-15005 compliance

background median = 803.8

compliance median = 2448

t = 2.687 (two-tail)

Alpha	Table	Sig.
0.2	0.87	Yes
0.1	1.35	Yes
0.05	1.771	Yes
0.02	2.282	Yes
0.01	2.65	Yes

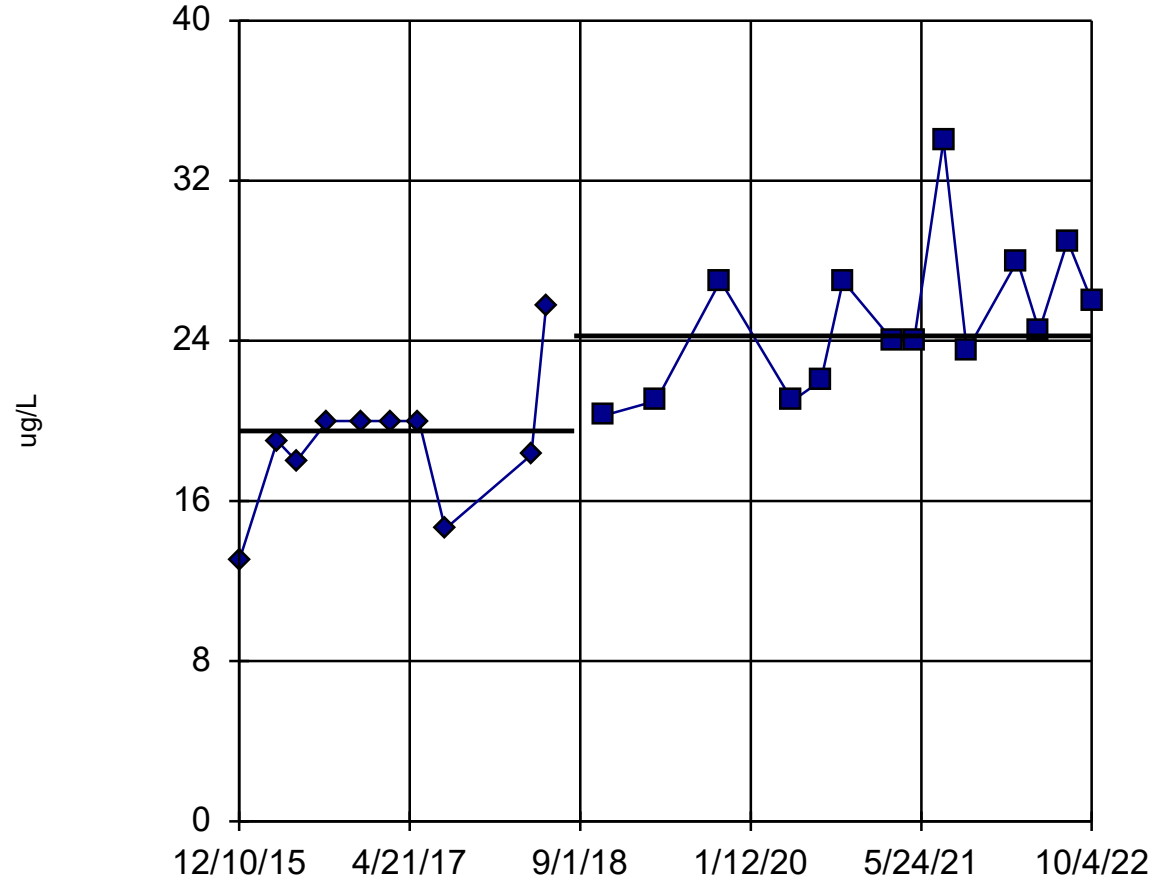
Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.8767 after square transformation, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-15006



DEK-MW-15006 background

DEK-MW-15006 compliance

background median = 19.5

compliance median = 24.25

t = 4.221 (two-tail)

Alpha	Table	Sig.
0.2	0.859	Yes
0.1	1.323	Yes
0.05	1.721	Yes
0.02	2.189	Yes
0.01	2.518	Yes

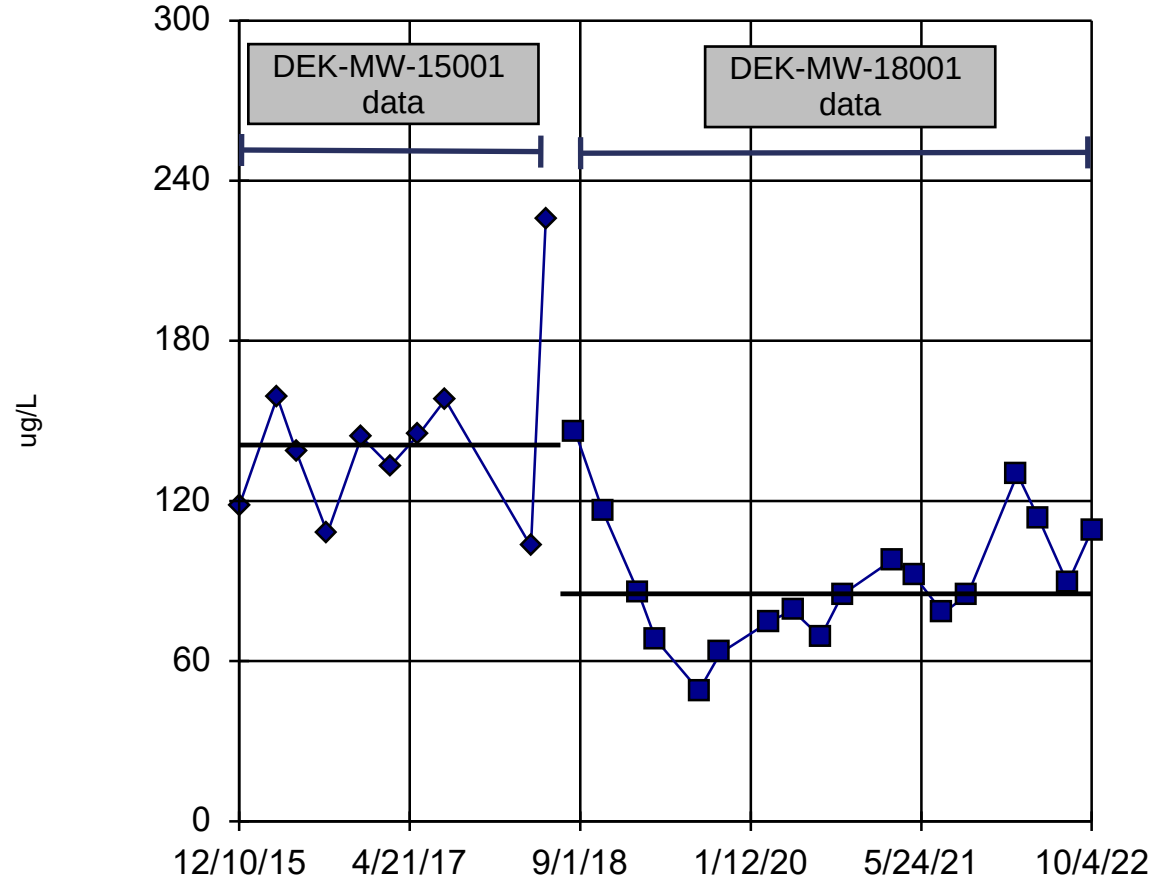
Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.8992, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Arsenic, Total

DEK-MW-18001



◆ DEK-MW-18001 background

■ DEK-MW-18001 compliance

background median = 141

compliance median = 85.25

t = -4.245 (two-tail)

Alpha	Table	Sig.
0.2	0.868	Yes
0.1	1.345	Yes
0.05	1.761	Yes
0.02	2.264	Yes
0.01	2.624	Yes

Normality test: Shapiro Wilk @alpha = 0.05, calculated = 0.8737, critical = 0.842.

Welch's t-test Analysis Run 1/3/2023 11:44 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15002	DEK-MW-15002
12/10/2015	61	
3/30/2016	118	
5/26/2016	82	
8/24/2016	79	
12/1/2016	54	
2/23/2017	62	
5/18/2017	76	
8/3/2017	48.3	
4/12/2018	56.4	
5/23/2018	67	
11/5/2018		31.7
4/11/2019		9
10/15/2019		6.5
5/13/2020		3
8/3/2020		8
10/6/2020		8 (D)
3/1/2021		2
5/3/2021		2
7/28/2021		3 (D)
10/4/2021		2
3/1/2022		2 (D)
5/3/2022		2
7/26/2022		5
10/4/2022		3.5 (D)

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15003	DEK-MW-15003
12/10/2015	498	
3/30/2016	517	
5/26/2016	543	
8/24/2016	527	
12/1/2016	525	
2/23/2017	372	
5/18/2017	450	
8/4/2017	437	
4/12/2018	478	
5/23/2018	450	
8/16/2018		456
11/6/2018		420
2/18/2019		330
4/11/2019		380
8/13/2019		440
10/15/2019		420
3/11/2020		514 (D)
5/14/2020		365
8/3/2020		355
10/6/2020		393
3/2/2021		504
5/3/2021		545
7/27/2021		354
10/7/2021		481
2/28/2022		577
5/3/2022		346.5 (D)
7/26/2022		475
10/4/2022		401

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15004	DEK-MW-15004
12/10/2015	56	
3/30/2016	95	
5/26/2016	108	
8/24/2016	104	
12/1/2016	117	
2/23/2017	116	
5/18/2017	111	
8/3/2017	125 (D)	
4/12/2018	134	
5/23/2018	122.5 (D)	
11/6/2018		123
4/11/2019		110
10/15/2019		180
5/14/2020		157
8/4/2020		146
10/7/2020		155
3/2/2021		174
5/3/2021		194
7/28/2021		170
10/4/2021		170
3/14/2022		187
5/4/2022		171.5 (D)
7/27/2022		154.5 (D)
10/6/2022		56

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15005	DEK-MW-15005
12/10/2015	5	
3/30/2016	15	
5/26/2016	16	
8/24/2016	23	
12/1/2016	29	
2/23/2017	29	
5/18/2017	28	
8/3/2017	31.9	
4/11/2018	28.7 (D)	
5/24/2018	31.7	
11/6/2018		35
4/11/2019		24 (D)
10/15/2019		120 (D)
5/13/2020		34 (D)
8/3/2020		38 (D)
10/7/2020		42
3/2/2021		28 (D)
5/3/2021		44.5 (D)
7/28/2021		57
10/4/2021		68
3/1/2022		56
5/3/2022		54
7/26/2022		61 (D)
10/4/2022		54

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-15006	DEK-MW-15006
12/10/2015	13	
3/30/2016	19	
5/25/2016	18	
8/24/2016	20	
12/1/2016	20	
2/23/2017	20	
5/18/2017	20	
8/3/2017	14.6	
4/11/2018	18.3	
5/24/2018	25.7	
11/5/2018		20.25 (D)
4/11/2019		21
10/15/2019		27
5/13/2020		21
8/4/2020		22
10/7/2020		27
3/2/2021		24
5/3/2021		24
7/28/2021		34
10/4/2021		23.5 (D)
3/1/2022		28
5/3/2022		24.5 (D)
7/26/2022		29
10/4/2022		26

Welch's t-test

Constituent: Arsenic, Total (ug/L) Analysis Run 1/12/2023 8:33 AM

Client: Consumers Energy Data: DEK_HMPCCR_Sanitas_22Q4

	DEK-MW-18001	DEK-MW-18001
12/10/2015	118	
3/30/2016	159	
5/26/2016	138	
8/24/2016	108	
12/1/2016	144	
2/23/2017	133	
5/18/2017	145	
8/3/2017	158	
4/10/2018	103	
5/23/2018	225	
8/17/2018		146
11/6/2018		116
2/18/2019		85.5 (D)
4/10/2019		68
8/14/2019		49
10/15/2019		63
3/9/2020		75
5/14/2020		79
8/3/2020		69
10/6/2020		85
3/2/2021		98
5/3/2021		92
7/27/2021		78
10/7/2021		85
3/1/2022		130
5/3/2022		113
7/26/2022		89
10/4/2022		109