

2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill at the TransAlta Centralia Mine, near Centralia, Washington

Prepared for

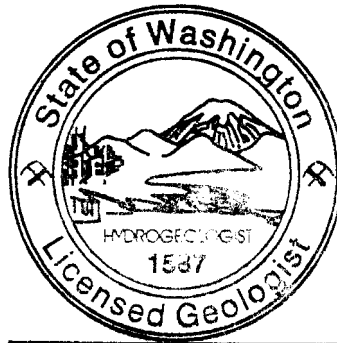
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December 2020

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Acronyms and Abbreviations

°C	degrees Celsius
CCR	coal combustion residuals
CCR SAP	<i>Groundwater Monitoring Sampling and Analysis Plan for the Limited Purpose Landfill at the TransAlta Centralia Mine</i>
CFR	Code of Federal Regulations
DQR	Double Quantification Rule
EPA	U.S. Environmental Protection Agency
HNO ₃	nitric acid
LPLF	Limited Purpose Landfill
mg/L	milligram per liter
SSI	statistically significant increase
SWFPR	sitewide false positive rate
TCM	TransAlta Centralia Mine
UPL	Upper Prediction Limit
WAC	Washington Administrative Code

Introduction

This section summarizes the 2020 annual report's purpose and objectives, the document organization, and provides the site description and the status of the monitoring program.

1.1 Purpose and Objectives

This document is the 2020 annual report for the Limited Purpose Landfill at the TransAlta Centralia Mine (TCM), as required per *CCR Groundwater Monitoring and Corrective Action* of 40 Code of Federal Regulations (CFR), 257.90(e), *Annual Groundwater Monitoring and Corrective Action Report*. Per the CCR Rule, the minimum requirements for each annual report submittal must include the following (as itemized per 40 CFR 257.90(e) [items 1 through 5]):

1. A map showing the Coal Combustion Residuals (CCR) unit (landfill) and the designated CCR groundwater monitoring network, including upgradient and downgradient wells with well identification numbers
2. The identification of monitoring wells that were installed or decommissioned during the preceding year, along with a narrative description, and the reasons those actions were taken
3. A summary of the groundwater samples that were collected for analysis for each upgradient (or background) and downgradient well, the dates the samples were collected, and whether the sample was required by the detection or assessment monitoring program
4. A narrative discussion of transition between monitoring programs (the date and circumstances of transitioning from detection phase to assessment monitoring), if applicable
5. Other information required per 40 CFR 257.90 through 257.94, interpreted to include the following:
 - A map showing groundwater elevations, inferred groundwater elevation contours, and inferred groundwater flow direction from the sampling events conducted during the year
 - A groundwater elevation hydrograph, including data over the period of record
 - Groundwater flow rates for the semiannual events conducted during the preceding year
 - Results from data quality review and data validation
 - A summary of the statistical method and the respective background (compliance) limits for Detection Monitoring (Appendix III) constituents
 - A summary of any Appendix III constituents that are identified as a statistically significant increase (SSI) greater than background levels

In addition to this technical information, the annual report must also include narrative of the following items:

- Documentation of the status of the monitoring program (that is, detection or assessment phase)
- Key actions completed for the preceding calendar year including alternative source demonstrations
- A description of problems encountered, and actions taken to resolve the problems (if needed)
- Key activities anticipated for the upcoming year

The annual reports are due by January 31 and summarize monitoring results from the preceding year. The CCR Rule requires specific reports and notifications throughout the monitoring process, with up to three forms of submittals:

- The site's operating record (40 CFR 257.105)
- Notifications to the State Director (40 CFR 257.106)
- The publicly accessible internet site (40 CFR 257.107)

1.2 Document Organization

The document is organized into the following sections:

- **Section 1. Introduction.** Presents the document purpose and objectives, site description, and status of monitoring program.
- **Section 2. Monitoring Program Description.** Summarizes the groundwater monitoring system design (well network) and the sampling program for the Limited Purpose Landfill.
- **Section 3. Groundwater Monitoring Results.** Summarizes the groundwater monitoring information related to background data collection and the initial compliance event, and provides a map showing groundwater elevations and inferred flow direction, estimates of groundwater seepage velocity, and a summary of groundwater quality results for the initial compliance event.
- **Section 4. Statistical Evaluation.** Summarizes the statistical method and the compliance limits and compares the initial compliance results to the compliance limits to determine whether there is an SSI greater than background conditions for the Appendix III constituents.
- **Section 5. Alternative Source Demonstration.** Summarizes statistically significant exceedances the detection monitoring results, retesting, confirmation, and documentation of an alternative source demonstration for the confirmed values.
- **Section 6. Summary.** Summarizes the key points of the initial annual report per the CCR regulatory requirements.
- **Section 7. References.** Lists the documents referenced to develop this report.

1.3 Site Description

TCM manages the Limited Purpose Landfill, which is approximately 7 miles east of Centralia, Washington (Figure 1). The Limited Purpose Landfill is north of Pit 7 in the Centralia Mine. The site is in the southern half of Section 33, Township 15N, Range 1W; Latitude 46°44'23" North, Longitude 122°49'55". The site address is 913 Big Hanaford Road, and the Property Tax Parcel (Account) Number is 023387001000. The permitted area encompassing the Limited Purpose Landfill is 57 acres, and the actual footprint of the waste disposal area is 18 acres (Figure 2). The Limited Purpose Landfill consists of the waste disposal area, and the surface impoundments immediately south of the waste disposal area to manage leachate generated at the disposal cell.

TransAlta Centralia Generation LLC operates a coal-burning power plant that is located adjacent to TCM and generates residual ash waste; the residual ash waste is disposed of into the Limited Purpose Landfill. The construction of Stage 1 began during the summer of 2009, and the Lewis County Environmental Health Department authorized TCM to begin waste disposal operations effective October 31, 2009. On December 21, 2009, the Lewis County Environmental Health Department amended the facility permit to approve the disposal of residual ash waste in Stage 1 Area A3a, in addition to Areas A1 and A2, which had been approved for disposal in the original permit. The Stage 2 Area of the Limited Purpose Landfill

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was constructed in three phases from 2011 through 2014 and was subsequently approved for the receipt of ash waste material.

1.4 Status of the Groundwater Monitoring Program

The groundwater monitoring program is currently in the detection phase, as described under 40 CFR 257.94, *Detection Monitoring Program*.

In 2019, the background levels for the Appendix III constituents listed for detection monitoring was updated. The resultant UPLs represent a longer period of monitoring providing an additional 5 monitoring events. Due to the complex behavior of groundwater and need for sufficiently large sample sizes, the EPA Unified Guidance recommends that background levels should be evaluated and possibly updated every four to eight measurements.

Groundwater monitoring was conducted June 2, 2020 and October 14, 2020 for biannual monitoring. Resampling was conducted after the June 2, 2020 event on July 14, 2020 for an exceedance for boron in wells LPLF-2R and LPLF-8, and for total dissolved solids in LPLF-2R. Resampling was conducted after the October 14, 2020 sampling for boron in well LPLF-8 and for total dissolved solids in well LPLF-2R. The resampling results were used in an alternative source demonstration, as documented in Section 5 of this report. Based on the demonstrations, the SSI are determined as a result of natural variation in groundwater concentrations from the saturated spoils beneath the facility.

Monitoring Program Description

This section summarizes the CCR groundwater monitoring program for the Limited Purpose Landfill.

2.1 Monitoring Program

Groundwater is monitored in accordance with the CCR SAP (CH2M, 2016). Details regarding the site hydrogeology, the stratigraphic sequence, the uppermost aquifer, and the lower aquitard/confining unit are presented in the groundwater monitoring system design document (CH2M, 2017a) posted to the publicly available website and are not reiterated herein. Details regarding the monitoring network, sampling, and field/laboratory quality control are described in the following sections.

2.2 Monitoring Network

Effective April 17, 2015, the CCR regulations (specifically, 40 CFR 257.91, *Groundwater Monitoring Systems*) require a facility to install a detection groundwater monitoring system at appropriate locations and depths to yield groundwater samples from the uppermost aquifer and monitoring of all potential contamination pathways. At least one upgradient well must accurately represent the quality of background groundwater unaffected by potential leakage from the CCR unit. The regulations also state that at least three downgradient wells must accurately represent the quality of groundwater passing the waste boundary for the detection of potential groundwater contamination in the uppermost aquifer.

Table 1 summarizes the groundwater monitoring well network and construction details for the Limited Purpose Landfill. Figure 2 shows the designated CCR groundwater monitoring network, which consists of five wells screened in the uppermost aquifer and located around the perimeter of the ash disposal area. Monitoring well LPLF-1 and LPLF-5 are effectively upgradient of the landfill and used to characterize background conditions unaffected by the landfill, and wells LPLF-2R, LPLF-7R, and LPLF-8 are downgradient and designated as compliance wells. As noted in Section 1.4, documentation of the CCR *Groundwater Monitoring Systems* design was submitted to the publicly available website in October 2017, as described in the *Coal Combustion Residual Groundwater Monitoring System Certification for the Limited Purpose Landfill at the Centralia Mine near Centralia, Washington* (CH2M, 2017a).

2.3 Groundwater Level Measurement

Static groundwater level measurements are collected during each monitoring event to calculate groundwater elevations, estimate groundwater flow direction, and calculate the groundwater seepage velocity. Groundwater elevations are calculated by subtracting the field measured static depth to water from the surveyed top-of-casing elevations relative to the local vertical datum (NAD 27, Washington State Plane, North 3601, Feet Intl). Field-measured groundwater levels are recorded on field forms (provided in Appendix A) and the groundwater level data are presented in Section 3.

2.4 Groundwater Sampling

Each well is equipped with dedicated tubing to facilitate low-flow sampling methods, except for LPLF-1, which is bailed to collect the sample. A peristaltic pump is used to support sampling methods required for low-flow (minimal drawdown) groundwater sampling procedures as described under *Groundwater Sampling Guidelines for Superfund and RCRA Project Managers* (EPA, 2002). In accordance with the low-flow method, purging continues until field parameters have stabilized to acceptable tolerances as outlined in the CCR SAP (CH2M, 2016b). Field parameters are measured using factory-calibrated multiparameter probe. Appendix A includes copies of field sampling forms for sampling events conducted in 2020.

Groundwater samples were collected in laboratory-provided sample containers. Below are the test methods, reporting limits, and preservatives to collect groundwater samples for the Appendix III constituents for detection monitoring.

Constituent	Analytical Test Method	Reporting Limit (mg/L)	Preservative
Boron	EPA 6010C	0.01	HNO ₃
Calcium	EPA 6010C	0.05	HNO ₃
Chloride	EPA 9056A	2.5	Chill to 4°C
Fluoride	EPA 9056A	0.05	Chill to 4°C
pH	SM 4500H B	0.1	Chill to 4°C
Sulfate	EPA 9056A	10	Chill to 4°C
Total Dissolved Solids	SM 2540C	1	Chill to 4°C

°C = degrees Celsius

HNO₃ = nitric acid

mg/L = milligram per liter

Laboratory analyses were performed by an accredited and certified testing laboratory (ALS, from Kelso, Washington).

2.5 Field and Laboratory Quality Control

As described in the CCR SAP (CH2M, 2016b), field and laboratory quality control are guided by the field quality control procedures that included sample labeling, chain-of-custody documentation, and sealing of sample containers following sample collection. Field duplicate and matrix spike (with duplicates) samples are collected during each sampling event. Temperature and method blanks are included with each shipment.

Laboratory quality control procedures included analysis of method blanks, surrogates, duplicates, and matrix spike/matrix spike duplicates. Results from the laboratory quality control are included in the analytical data packages and are included in Appendix B.

Groundwater Monitoring Results

This section summarizes the groundwater monitoring results related to the dates of sampling for the monitoring events, groundwater elevations, groundwater flow direction, the estimates of groundwater seepage velocity, and the groundwater quality results from the monitoring events.

3.1 Compliance Monitoring Events

The CCR Rule requires at least eight background groundwater monitoring events before the October 17, 2017, deadline to establish background conditions. Monitoring events after the eighth background event are considered initial detection-phase compliance monitoring to determine whether there is an SSI greater than background conditions. Below is a summary of the compliance and resampling events and the respective constituent suites for the sampling events. In 2020 an additional 2 monitoring events were included in the re-evaluation and determination of groundwater conditions.

Monitoring Event Type/Purpose	Date Completed	Appendix III, Detection Monitoring Constituents	Resampled Wells
Detection/Compliance	June 2, 2020	Yes	NA
Resampling/Confirmation	July 13, 2020	2 Constituents (boron and TDS)	LPLF-2R, LPLF-8
Detection/Compliance	October 14, 2020	Yes	NA
Resampling/Confirmation	November 11, 2020	2 Constituents (boron and TDS)	LPLF-2R, LPLF-8

3.2 Groundwater Levels and Hydrographs

Table 2 summarizes the groundwater measurements from the 2020 groundwater monitoring program. Figure 3 shows the groundwater elevation hydrograph from the CCR network wells from the initial monitoring events conducted from November 2016 through November 2020. In general, groundwater elevations are relatively similar to 2019. Continued monitoring will be used to assess the need to evaluate seasonal patterns, characteristics, or apparent trends in the site hydrograph.

3.3 Groundwater Flow Direction

Figures 4 and 5 show the elevation contours and inferred flow direction for the groundwater conditions at the site for June and October 2020, respectively. The groundwater in the uppermost aquifer beneath the Limited Purpose Landfill generally flows to the southwest. Well LPLF-5 had a measurable water level during the June 2, 2020 sampling event, during the wetter portion of the year, and provided sufficient yield for sampling and analysis, but was dry during the October 14, 2020 sampling event. A flow direction to the southwest is consistent with historical groundwater monitoring results.

3.4 Groundwater Flow Velocity Estimates

The estimated groundwater seepage velocity is 11 feet per year, which is based on the following equation and hydraulic assumptions and groundwater elevations in the uppermost aquifer:

$$v = \frac{K_a i}{n_e}$$

Equation from Fetter, 1994

where:

v	=	groundwater velocity (seepage velocity)
K_a	=	average horizontal hydraulic conductivity
i	=	horizontal hydraulic gradient
n_e	=	effective porosity

- An average hydraulic conductivity estimate of 0.11 feet per day (equivalent to 3.88×10^{-5} centimeters per second), which is based on slug test analyses and as summarized in the *Coal Combustion Residual Groundwater Monitoring System Certification for the Limited Purpose Landfill at the Centralia Mine Site near Centralia, Washington* (CH2M, 2017a).
- Hydraulic gradient was consistently 0.04 feet per foot, as measured from Figures 4 and 5. This value is considered a typical value based on previous monitoring performed under the pre-existing WAC program since 2007
- Effective porosity of 0.15 (assumed value generally representative of mine spoils)

3.5 Groundwater Quality Results

Table 3 presents the groundwater quality results for the Appendix III constituents from the 2020 groundwater monitoring and resampling events. Groundwater data from the monitoring events are compared to the background conditions per the selected statistical method to determine whether the initial compliance values exceed background concentrations, as presented in Section 4. Resampling was conducted to confirm parameters that represented statistically significant exceedances for those wells and parameters identified.

3.6 Data Quality Assessment

The groundwater quality data were reviewed to assess the representativeness and usability of data before performing statistical evaluations as presented in Section 4. The method for performing the data quality review is documented in the CCR SAP (CH2M, 2016b) and follows procedures in the U.S. Environmental Protection Agency (EPA) *National Functional Guidelines for Inorganic Superfund Methods Data Review* (EPA, 2016).

Table 4 is a summary of the data validation that was conducted for each sampling and analysis event. The summary includes review of laboratory analysis receipt, qualifiers, laboratory method blanks, replicant sample results and matrix spike recovery. Additionally, a field duplicate was collected for each detection monitoring event and relative percentage difference calculated for the duplicate sample. A minor sample mislabeling was noted and resolved in July 13, 2020 sampling. Two laboratory reporting limit issues were noted, one for fluoride with reporting limits of 2 mg/L instead of 1 mg/L, and a higher than standard reporting limit for chloride in the replicate sample. Both are relatively minor, related to sample dilution and laboratory sample preparation and analysis and since these were for parameters that result in relatively low, or nondetect parameters, not considered significant.

The data quality assessment is that analysis was consistent with the CCR SAP for the site. Based on this review, the field and laboratory methods followed the procedures specified in the CCR SAP, the completeness target/goal of 100 percent was achieved, none of the data were rejected, and data were found to satisfy the data quality objectives to be included for statistical evaluation as presented in Section 4.

Statistical Evaluation

This section summarizes the CCR regulatory requirements for statistical evaluation under the detection phase, as well as the selected statistical method, and compares the 2020 monitoring data to determine if monitoring values exceed compliance limits.

4.1 Statistical Evaluation Regulatory Requirements

The CCR Rule specifically lists four methods acceptable for statistical analysis (40 CFR 257.93(f)):

1. Parametric or nonparametric analysis of variance
2. Tolerance intervals
3. Prediction intervals (limits)
4. Control charts

Another statistical test method also may be considered if it meets the performance standards listed in 40 CFR 297.93(g). Per the CCR Rule, the selected statistical method was posted to the publicly available website by the October 17, 2017, deadline.

4.2 Statistical Evaluation Methods and Compliance Limits

Based on the site-specific groundwater conditions and results from an exploratory evaluation on the background data, the selected statistical method for evaluating groundwater detection monitoring data is a prediction interval (limit) method, which is a statistical method option, per 40 CFR 257.93(f)(3). The prediction interval method will be used separately for each well-constituent pair and was selected because the Appendix III constituents exhibited significant spatial variability, making an upgradient versus downgradient, also known as interwell, comparison infeasible. The method for six of the seven Appendix III constituents (including boron, calcium, chloride, pH, sulfate, and TDS) is an intra-well Prediction Limit; the seventh constituent, fluoride, is handled separately via the Double Quantification Rule (DQR). Per EPA *Unified Guidance* (2009), the DQR is applicable to constituents that exhibit 100 percent no-detect characteristics, and fluoride is 100 percent nondetect during the background period. The DQR method, which is applicable to fluoride only, assumes that a SSI is confirmed if both the original and retest values are confirmed to be detected values. Supplemental details and rationale for method selection are presented in *Coal Combustion Residual Statistical Method for the Limited Purpose Landfill at the Centralia Mine near Centralia, Washington* (CH2M, 2017b), which has been posted to the CCR public website prior to the October 17, 2017, deadline.

EPA's *Unified Guidance* (2009) recommends that prediction limits be combined with retesting for maintaining a low sitewide false positive rate (SWFPR) while providing high statistical power. The exploratory analysis confirmed a "1-of-2" retesting strategy is acceptable and will be used to verify an apparent SSI (that is, an initial SSI for Appendix III constituents). Retesting is an integral part of the statistical methodology for controlling the SWFPR when multiple monitoring locations and parameters are being evaluated. Assuming the "1-of-2" retesting approach, an apparent SSI cannot be confirmed or denied until the results of the resampling event have been obtained.

Following the prediction interval method, the compliance limits were calculated on the CCR Appendix III constituents for the three downgradient compliance wells (LPLF-2R, LPLF-8, and LPLF-7R). The calculation of intra-well prediction limits is used for six of the seven CCR constituents, including boron, calcium, chloride, pH, sulfate, and TDS; fluoride is evaluated separately via the DQR as a result of the 100 percent nondetects during background period. Assuming that sample background data are normally

distributed, or assuming that they can be transformed to fit a normal distribution, then the parametric upper prediction limit (UPL) is based on equation (1) as follows:

$$UPL = \bar{x} + Ks \quad (1)$$

where:

\bar{x} is the sample mean,

s is the sample standard deviation, and

K is a multiplier factor that is chosen based on the evaluation schedule (nE), number of constituents (nc), number of wells (nw), number of background observations (n), overall SWFPR, and the specific retesting scheme selected.

For constituents such as pH, which require both lower and upper prediction limits, equation (2) is used:

$$LPL, UPL = \bar{x} \pm Ks \quad (2)$$

Table 5 presents the background (compliance) limits for each Appendix-III constituent derived from the equations above. For selected constituents exhibiting trends during background period, the background data were detrended before determining the background levels. As shown in Table 5, the constituents in which trends will be accounted for include boron, calcium, and TDS at well LPLF-2R; chloride, sulfate, and TDS at well LPLF-7R; and calcium, sulfate, and TDS at well LPLF-8. For the cases listed as ‘no’ for trend removal, the UPLs and lower prediction levels are the fixed compliance values to directly compare against future detection monitoring data to determine a SSI above compliance, and will be the levels to use until background is updated in the future. However, for cases listed as ‘yes’ for trend removal, the UPL is a calculated value dependent on time of sampling using equation (3) as follows:

$$\text{Trend accounting UPL} = \text{Intercept} + \text{slope} * (\text{time, in days}) + \text{residual value} \quad (3)$$

Note that the trendline equations and variables for intercept, slope, time, and residual values are shown in Table 5; these UPLs are listed as ‘calculated’ as they are dependent upon the time when the compliance data were obtained. The time (in days) is assumed as the number of days starting from the initial background event (which was collected on November 14, 2017) to when the compliance data in question were collected (example June 2, 2020, which is 1296 days following the initial event on November 14, 2017). For TDS at well LPLF-2R, transformation was performed using the Tukey power transformation to convert it into a normal distribution before applying the simple regression to determine an appropriate relationship for trend removal.

4.3 Statistical Evaluation Results

Table 6 summarizes the monitoring results determined to be confirmed SSI after retesting and therefore identified for further evaluation. The 2020 groundwater monitoring results were less than or within the respective compliance limits, except for the following five cases, boron in LPLF-2R and LPLF-8, and total dissolved solids (TDS) in LPLF-2R.

Resampling and confirmation testing were conducted within 90 days after validation of monitoring results and evaluated for potential detection or applicability of an alternative source demonstration. Resampling resulted in a boron value for LPLF-2R within the compliance limit. Therefore, resulting in a total of four SSI, two for boron in LPLF-8 and two for TDS in LPLF-2R.

The remaining detections were determined that an alternative source demonstration was appropriate for the four results. Section 5 discusses the alternative source demonstration and applicability to these confirmed SSI results. It is anticipated that these results will be included in a review of site conditions and groundwater quality variability under changing groundwater elevations.

Alternative Source Demonstration

This section presents an alternative source demonstration in response to the confirmed SSIs in accordance with 40 CFR Part 257.94(e)(2).

5.1 CCR Rule Regulatory Applicability

In accordance with 40 CFR Part 257.94(e)(2), the site owner has the option to demonstrate that a source other than the regulated unit (ash waste in the LPLF) caused the SSI exceeding background levels before automatically shifting into the assessment phase requirements. The CCR regulations cite examples of alternative sources causing SSIs (for example, error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality).

The CCR regulations require alternative source demonstrations to be completed within 90 days following determination of a valid SSI. The retesting results for the Spring and Fall events were validated for the four SSI and conditions were reviewed within the 90-day period to complete the alternative source demonstration (or the need to shift into assessment monitoring if a successful demonstration is not made). Both demonstrations are included in this section of the 2020 annual report for documentation purposes.

5.2 Alternative Source Demonstration

This section presents the technical basis and documentation to support that natural variation in groundwater quality is the reason for the SSIs observed in monitoring wells LPLF-2R and LPLF-8 as shown in Table 6 at the LPLF site. Additional evaluation was conducted looking at the time series for each of these wells and parameters and a statistical trend evaluation to aid in the demonstration evaluation.

5.2.1 Site History

The hydrogeological setting of the LPLF is unique in that present-day subsurface conditions were constructed such that surface overburden soils (mine spoils) were excavated during active mining operations in 2006 to expose coal seams within the relatively fine-grained Skookumchuck formation. As part of reclamation efforts following coal mining activities, the mine spoils were backfilled into a pit that includes the present-day footprint of the LPLF. Recharge via precipitation created a shallow zone of saturation within the mine spoils immediately overlying the fine-grained Skookumchuck formation, which is the target groundwater monitoring zone as described in the *Coal Combustion Residual Groundwater Monitoring System Certification for the Limited Purpose Landfill at the Centralia Mine Site near Centralia, Washington* (CH2M, 2017b). The mine spoils are generally characterized as light tan to brown silty loam to silty clay with sand lenses; the underlying Skookumchuck is characterized as a sequence of siltstones, claystones, coal seams, and occasional carbonaceous shales. The stratigraphic sequence beneath the center of the LPLF consists of approximately 80 feet of mine spoils, underlain by relatively thick sequence of fine-grained Skookumchuck, estimated at over 500 feet thick in the area.

The mine spoils were generated by removal of coal seam interburdens and placed back into the mined pit. The interburden comprised silt and claystones with stringers of sub-economical coal. The backfill placement resulted in a highly heterogeneous spoil of pulverized silt and claystone with discrete and localized coal and pyritic debris mixed laterally and vertically. These gravel to cobble sized materials can be acid forming and generate localized suppressed pH in the otherwise alkaline silt and clay spoils, and secondary mobilization of calcium, sulfate and other constituents, subsequently increasing TDS in groundwater. The primary mechanisms required for suppressed pH and changes in groundwater

chemistry are presence of acid forming material, water, and oxygen. Fluctuations in groundwater can influence these as fluctuations allow great oxygen access to moist, acid forming materials.

The presence of acid-forming materials in the spoils can result in elevated TDS and associated dissolved constituents in groundwater with localized increases closer to the material. As groundwater fluctuates, this can either submerge previously unsaturated material or expose saturated material to aerobic conditions in the unsaturated zone. The vertical heterogeneity of these materials results in groundwater conditions that can be highly variable for constituents susceptible to mobilization under suppressed pH conditions within localized areas, within a specific monitoring location.

Prior to the CCR regulations that were enacted in April 2015, TCM characterized the hydrogeological conditions for the LPLF as documented in Section 2 of TransAlta Centralia Mining LLC, Limited Purpose Landfill Solid Waste Permit Application, dated October 2008 (CH2M, 2008). To satisfy Chapter 173-350-500 (Limited Purpose Landfill) Washington Administrative Code (WAC) regulations, TCM initiated background monitoring prior to waste placement from 2007 to present, as described in the Washington State Department of Ecology (Ecology) and Lewis County Environmental Health District-approved Groundwater Monitoring Plan for TransAlta Centralia Mining LLC Limited Purpose Landfill, Amendment 1, July 2011 (CH2M, 2011a). Since 2010, TCM has prepared quarterly and annual groundwater monitoring reports and submitted these to Ecology in accordance with Chapter 173-350[5], Groundwater Monitoring – Data Analysis, Notification, and Reporting. To date, the WAC program remains under detection-phase monitoring status. The existing WAC data collected from 2007 to 2009 pre-date waste placement into the LPLF and were used to document the heterogenous nature of background conditions.

5.2.2 Background Monitoring Results

The background monitoring period may not have fully captured the actual natural variation that might be expected to occur in the spoils and under natural groundwater recharge and fluctuations, especially under conditions where groundwater elevations are lower or higher than have been previously observed. The natural groundwater environment can vary from changes in annual precipitation (recharge) and related geochemical changes associated with residence time within the aquifer materials. Background monitoring events conducted over several years or multiple hydrological cycles would better characterize the natural variability in groundwater and yield more data to strengthen statistical power of detection monitoring analyses. These conditions are the basis for the updated background evaluation conducted in 2019 and used in this evaluation (Jacobs, 2019).

Reviewing the site hydrographs, both wells LPLF-2R and LPLF-8 groundwater elevations have decreased since the initial installation and monitoring. Figures 6 and 7 show the time series plots for TDS and boron for downgradient wells during this same time period. For the selected parameter and well pairings, TDS for LPLF-2R and boron for LPLF-8, a Mann-Kendall trend test was applied looking for significant trends given a 95 percent confidence limit, similar to and for comparison with the background UPL that were developed which resulted in calculated UPL where a trend was detected.

The time series for TDS in Figure 6 shows LPLF-2R values are similar to those measured in well LPLF-8, however consistently higher than those measured in LPLF-7R. A significant downward trend is shown for these values of TDS in LPLF-2R and is consistent with the calculated UPL that includes a downward trend and decreased UPL for each monitoring event. Looking at the range of this data in the trend test, this downward trend is decreasing over time, resulting in a flatter downward slope. These support that the exceedance for TDS in LPLF-2R is a result on continued change in saturated spoils geochemistry, and the continued downward trend not associated with release from the landfill.

SECTION 5

The exceedance for boron in well LPLF-8 is based on the UPL of 0.99 mg/L. The exceedances have been 1.1 mg/L and 1.02 mg/L for spring and fall, respectively. Figure 7 shows the time series for boron in the downgradient wells, and that LPLF-8 has always been historically much higher than the other downgradient wells, suggesting that there is an alternative source within the backfilled spoils for the boron in groundwater detected at this location. Boron concentration have increased, and using the full set of data, shows a statistically significant trend at 95 percent confidence level. The time series plot for pH is also shown in Figure 7 and shows that LPLF has also always been historically lower than the other background wells, again indicative of an alternative source for acid forming material within the backfilled spoils near the LPLF-8 location.

Given that LPLF-8 has always exhibited higher concentrations of boron than other downgradient wells, while higher these concentrations are still relatively low, that the changes are within about 0.1 mg/L of change, and that groundwater at this location continues to fluctuate and is at historically low levels, demonstrates that the continued change in boron is due to the nature of the saturated backfill spoils as the alternative source for these results.

As noted in the statistical method certification (CH2M, 2017a) and in accordance with Unified Guidance (EPA, 2009), it is recommended to update background conditions following four to eight sampling events because of the complex behavior of groundwater and the need for sufficiently large sample sizes. Using this principle with semiannual sampling as prescribed under the CCR program, the background values should be reviewed and updated using statistical analysis every 2 to 4 years, assuming no confirmed statistically significant increase is identified. In addition, if hydrogeologic conditions change, then background should be updated to match the latest conditions.

5.3 Alternative Source Demonstration Results

Key findings as provided in this alternative source demonstration are summarized as follows:

- 2020 Monitoring and Retesting was conducted in compliance with the CCR program and resulted in confirmed SSI values based on the current CCR program statistical method.
- These values were evaluated and qualified as unrelated to the LPLF waste materials and related to natural variation in groundwater quality within the saturated backfilled spoils.
- These findings are consistent with similar demonstration for the CCR program in previous groundwater monitoring results at the site.
- The CCR program remains under the detection-phase monitoring status per 40 CFR 257.94, *Detection Monitoring Program*.

Summary

Key findings developed and/or confirmed from the 2020 annual groundwater report are summarized as follows:

- The groundwater elevations measured during the compliance monitoring events were used to develop a site hydrograph, potentiometric surface, inferred groundwater flow direction, and calculated groundwater flow velocity for the spring and fall monitoring events in 2020.
- Groundwater flow directions, gradients, and flow velocities were consistent with historical measurements.
- Groundwater monitoring results for compliance constituents met the compliance limits except for two parameters, boron in monitoring well LPLF- 8 and TDS in monitoring well LPLF-2R.
- The confirmed SSI's were evaluated and demonstrated to be a source other than the regulated unit (ash landfill) and remains in detection phase monitoring.
- Based on groundwater site conditions, the additional groundwater monitoring results will be reviewed and evaluated for the compliance limits using the selected statistical methodology.

References

- CH2M HILL Engineers, Inc. (CH2M). 2011b. *TransAlta Centralia Mining Fourth Quarter 2010 Groundwater Monitoring Report*.
- CH2M HILL Engineers, Inc. (CH2M). 2016a. *Groundwater Monitoring Well Construction Data Report for the Limited Purpose Landfill at the TransAlta Centralia Mining LLC Site*.
- CH2M HILL Engineers, Inc. (CH2M). 2016b. *Groundwater Monitoring Sampling and Analysis Plan for the Limited Purpose Landfill at the TransAlta Centralia Mine LLC*.
- CH2M HILL Engineers, Inc. (CH2M). 2017a. *Coal Combustion Residual Groundwater Monitoring System Certification for the Limited Purpose Landfill at the Centralia Mine Site near Centralia, Washington*.
- CH2M HILL Engineers, Inc. (CH2M). 2017b. *Coal Combustion Residual Statistical Method Certification for the Limited Purpose Landfill at the Centralia Mine near Centralia, Washington*.
- Fetter, C.W. 1994. *Applied Hydrogeology, Third Edition*.
- Jacobs. 2019. *Coal Combustion Residual Statistical Method Certification Addendum – Background Evaluation for the Limited Purpose Landfill at the TransAlta Centralia near Centralia, Washington*.
- U.S. Environmental Protection Agency (EPA). 2002. *Groundwater Sampling Guidelines for Superfund and RCRA Project Managers*.
- U.S. Environmental Protection Agency (EPA). 2009. *Unified Guidance: Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities*.
- U.S. Environmental Protection Agency (EPA). 2016. *National Functional Guidelines for Inorganic Superfund Methods Data Review*.

Tables

Table 1. Groundwater Monitoring Well Network

2020 Annual Groundwater Monitoring Report for Limited Purpose Landfill - TransAlta Centralia Mine LLC

Well	Installation Date	Coordinates in NAD27 ¹		Reference Point		Well Screen Elevation ²		Sand Pack Elevation ²		Well Depth ³	Aquifer Unit	Hydraulic Designation
		Northing	Easting	Top of Casing Elevation ²	Top of Ground Elevation ²	Top	Bottom	Top	Bottom			
LPLF-1	October 2007	520,881.45	1,420,272.06	347.80	344.58	305.58	285.58	309.58	282.58	59	Mine Spoils	Up or Cross-Gradient
LPLF-5	August 2008	521,931.70	1,419,921.73	359.90	357.88	349.88	344.88	351.38	343.38	13	Mine Spoils	Upgradient
LPLF-8	August 2008	521,235.37	1,419,233.53	298.75	296.93	279.93	274.93	282.93	273.93	22	Mine Spoils	Downgradient
LPLF-2R	July 2016	521,561.20	1,419,130.52	296.04	293.86	10.0	263.9	275.86	262.36	31	Mine Spoils	Downgradient
LPLF-7R	July 2016	521,180.82	1,419,531.95	299.00	297.04	279.7	269.7	282.04	269.04	28	Mine Spoils	Downgradient

General Notes:

1. Well LPLF-1 is low yield and sampled via bailer.

Column Header Footnotes:

¹Washington State Plane Coordinates (NAD27).

²All elevations in feet above mean sea level (NGVD29).

³Well depth is feet below ground surface (rounded to nearest foot).

Table 2. Groundwater Elevations and Field Parameters

2020 Annual Groundwater Monitoring Report for Limited Purpose Landfill - TransAlta Centralia Mine LLC

Well	Date Sampled	Reference Point Elevation (ft)	Depth to Water (ft btc)	Groundwater Elevation (ft)	Temp (°C)	pH	Dissolved Oxygen (mg/L)	Oxidation Reduction Potential (mV)	Specific Conductivity (uS/cm)	Turbidity (NTU)	Hydraulic Designation	Hydrostratigraphic Unit	Comments
LPLF-1	6/2/20	347.80	58.05	289.75	14.2	6.2	11.81	48	2,741	--	Up or Cross Gradient	Backfill/Mine Spoils	Sampled via bailer - slow recharge
LPLF-1	10/14/20	347.80	57.87	289.93	12.0	6.7	1.21	-19	3,754	--	Up or Cross Gradient	Backfill/Mine Spoils	Sampled via bailer - slow recharge
LPLF-5	6/2/20	359.90	12.33	347.57	13.8	6.6	3.62	79	1,460	--	Upgradient	Backfill/Mine Spoils	--
LPLF-5	10/14/20	359.90	DRY	--	--	--	--	--	--	--	Upgradient	Backfill/Mine Spoils	Dry/no water in well. Not sampled.
LPLF-8	6/2/20	298.75	12.00	286.75	16.6	5.6	1.18	-4	3,405	--	Downgradient	Backfill/Mine Spoils	--
LPLF-8	7/13/20	298.75	12.49	286.26	14.9	5.7	1.51	-14	3,161	--	Downgradient	Backfill/Mine Spoils	--
LPLF-8	10/14/20	298.75	14.20	284.55	13.5	5.8	1.28	-14	4,152	--	Downgradient	Backfill/Mine Spoils	--
LPLF-8	11/11/20	298.75	13.97	284.78	12.5	5.7	1.48	13	3,684	--	Downgradient	Backfill/Mine Spoils	--
LPLF-2R	6/2/20	296.04	4.32	291.72	14.3	6.1	1.22	-6	3,315	--	Downgradient	Backfill/Mine Spoils	--
LPLF-2R	7/13/20	296.04	4.51	291.53	15.8	6.1	1.38	-9	3,306	--	Downgradient	Backfill/Mine Spoils	--
LPLF-2R	10/14/20	296.04	6.00	290.04	13.4	5.8	0.63	7	3,834	--	Downgradient	Backfill/Mine Spoils	--
LPLF-2R	11/11/20	296.04	6.12	289.92	11.4	6.1	1.17	17	3,830	--	Downgradient	Backfill/Mine Spoils	--
LPLF-7R	6/2/20	299.00	20.25	278.75	16.8	6.1	1.74	33	2,700	--	Downgradient	Backfill/Mine Spoils	--
LPLF-7R	10/14/20	299.00	22.24	276.76	12.9	6.2	2.24	63	3,273	--	Downgradient	Backfill/Mine Spoils	--
Water Levels Only													
LPLF-2	6/2/20	302.26	11.48	290.78	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--
LPLF-2	10/14/20	302.26	14.03	288.23	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--
LPLF-3	6/2/20	295.64	5.51	290.13	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--
LPLF-3	10/14/20	295.64	7.12	288.52	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--
LPLF-4	6/2/20	303.12	2.84	300.28	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--
LPLF-4	10/14/20	303.12	4.36	298.76	--	--	--	--	--	--	Cross-Gradient	Backfill/Mine Spoils	--

Notes:

" -- " = Not applicable, not available, and/or not measured.

Reference point elevation is top of PVC casing; all elevations are in feet above mean sea level (NAVD88).

Field parameter readings represent final stabilized readings obtained during low-flow purge immediately prior to collection of water-quality sample.

ft = feet

ft btc = feet below top of casing

C = degrees celcius

mg/L = milligrams per liter

mV = millivolts

uS/cm = microsiemens per centimeter

NTU = Nephelometric Turbidity Units

Table 3. Groundwater Analytical Summary

2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill - TransAlta Centralia Mine LLC

Well	LPLF-1	LPLF-5	LPLF-8	LPLF-2R	LPLF-7R	LPLF-8	LPLF-2R	LPLF-1	LPLF-8	LPLF-2R	LPLF-7R	LPLF 8	LPLF 2R		
Sample ID	060220-CCR-LPLF1	060220-CCR-LPLF5	060220-CCR-LPLF8	060220-CCR-LPLF2R	060220-CCR-LPLF7R	LPLF-8	LPLF-2R	LPLF 1	LPLF 8	LPLF 2R	LPLF 7R	102319-CCR-LPLF8	102319-CCR-LPLF2R		
Sample Date	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	7/13/2020	7/13/2020	10/23/2019	10/14/2020	10/14/2020	10/14/2020	11/11/2020	11/11/2020		
Hydraulic Designation	Up or Cross Gradient	Upgradient	Downgradient	Downgradient	Downgradient	Downgradient	Downgradient	Up or Cross Gradient	Downgradient	Downgradient	Downgradient	Downgradient	Downgradient		
Analyte	Method	Units													
Boron	EPA 6010C	mg/L	0.64	0.106	1.1	0.4	0.41	1.02	0.35	0.597	1.03	0.349	0.348	1.06	-
Calcium	EPA 6010C	mg/L	222	303	393	478	207	-	-	232	391	494	220	-	-
Chloride	EPA 9056A	mg/L	2.29	2.37	6.37	7.18	8.36	-	-	12	6.5	5.2	7.2	-	-
Fluoride	EPA 9056A	mg/L	1 U	1 U	1 U	1 U	1 U	-	-	2 U	2 U	2 U	2 U	-	-
pH	SM 4500H B	unit	6.23	6.6	5.57	6.09	6.09	-	-	6.73	5.75	6.18	6.24	-	-
Sulfate	EPA 9056A	mg/L	1,490	688	2,220	1,740	1,160	-	-	1,530	2,260	1,740	1,120	-	-
Total Dissolved Solids	SM 2540C	mg/L	2,770	1470	3,530	3,550	2,300	-	3,750	2,740	3,550	3,450	2,280	-	3,630

Notes:

Field parameters represent final stabilized readings obtained during sampling immediately prior to sample collection.

Non-detect values reported as "U" with the laboratory method detection limit; "J" is estimated value as determined from data validation.

(H) for outside holding time for sample

(MS) for matrix spike recovery outside range

(FD) Field Duplicate outside relative percentage difference

Acronyms:

Data qualifiers: U = non-detect value, J = estimated value.

C = degrees celcius

mg/L = milligrams per liter

mV = millivolts

uS/cm = microsiemens per centimeter

NTU = Nephelometric Turbidity Units

Table 4 Data Validation Summary*2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill - TransAlta Centralia Mine LLC***Validation Summary 6/2/2020**

No discrepancies noted in sample receipt or in analysis.

No qualifiers noted in the analysis results

Method blank was non-detect

Replicant samples within RPD limit

Matrix Spike recovery within the % recovery limits

Field Duplicate for LPLF-7R, FD RPD within limits

Parameter	FD RPD Limit	2-Jun-20		
		LPLFR-7R	FD	FD RPD
TDS	20	2300	2190	-4.9%
Chloride	20	8.36	7.85	-6.3%
Sulfate	20	1160	1160	0.0%
Boron	20	0.41	0.41	0.0%
Calcium	20	207	205	-1.0%

Validation Summary 7/13/2020

Minor discrepancy noted in sample label, resolved.

No data qualifiers noted in the analysis results

Method blank was non-detect

Matrix Spike recovery within the % recovery limits

Validation Summary 10/14/2020

No discrepancies noted in sample receipt or in analysis.

No qualifiers noted in the analysis results

Method blank was non-detect

Replicant samples within RPD limits

Matrix Spike recovery for LPLF-8 calcium exceeded recover limit of 125% with 137%

Field Duplicate for LPLF-2R, FD RPD within limits, note large MRL for chloride.

Parameter	FD RPD Limit	14-Oct-20		
		LPLFR-2R	FD	FD RPD
TDS	20	3450	3710	7.3%
Chloride	20	5.2	ND (<25)	ND
Sulfate	20	1740	1840	5.6%
Boron	20	0.349	0.346	-0.9%
Calcium	20	494	481	-2.7%

Method reporting limit on FD was significantly higher

Validation Summary 11/11/2020

No data qualifiers noted in the analysis results

Method blank was non-detect

Matrix Spike recovery within the % recovery limits

Table 5 Statistical Method for TransAlta Limited Purpose Landfill

2020 Annual Report for the Limited Purpose Landfill at the TransAlta Centralia Mine LLC

Updated 2019

Well	Constituent	Units	Method	Trending Calculated UPL (if needed) = { Intercept + [Slope* Time(days)] + Residual }				K-Value	Lower Prediction Levels	Upper Prediction Levels
				Trend Removal	Intercept	Slope	Residual		(LPL)	(UPL)
LPLF-2R	Boron	mg/L	Parametric UPL	Yes	0.35	-2.21E-05	0.0297	2.4	--	Calculated
LPLF-2R	Calcium	mg/L	Parametric UPL	Yes	--	--	--	2.4	--	545
LPLF-2R	Chloride	mg/L	Parametric UPL	No	--	--	--	2.4	--	9.59
LPLF-2R	Fluoride	mg/L	DQR	No	--	--	--	--	--	DQR
LPLF-2R	pH	pH units	Parametric UPL	No	--	--	--	2.79	5.98	7.07
LPLF-2R	Sulfate	mg/L	Parametric UPL	No	--	--	--	2.4	--	2163
LPLF-2R	TDS	mg/L	Non-Parametric UPL	Yes	3631	-0.359	201	2.4	--	Calculated
LPLF-7R	Boron	mg/L	Parametric UPL	No	--	--	--	2.4	--	0.421
LPLF-7R	Calcium	mg/L	Parametric UPL	No	--	--	--	2.4	--	263
LPLF-7R	Chloride	mg/L	Parametric UPL	No	--	--	--	2.4	--	9.99
LPLF-7R	Fluoride	mg/L	DQR	No	--	--	--	--	--	DQR
LPLF-7R	pH	pH units	Parametric UPL	No	--	--	--	2.79	6.09	6.99
LPLF-7R	Sulfate	mg/L	Parametric UPL	Yes	944	0.758	509	2.4	--	Calculated
LPLF-7R	TDS	mg/L	Parametric UPL	Yes	1890	0.892	607	2.4	--	Calculated
LPLF-8	Boron	mg/L	Parametric UPL	No	--	--	--	2.4	--	0.99
LPLF-8	Calcium	mg/L	Parametric UPL	Yes	--	--	--	2.4	--	441
LPLF-8	Chloride	mg/L	Parametric UPL	No	--	--	--	2.4	--	7.84
LPLF-8	Fluoride	mg/L	DQR	No	--	--	--	--	--	DQR
LPLF-8	pH	pH units	Parametric UPL	No	--	--	--	2.79	5.66	6.36
LPLF-8	Sulfate	mg/L	Parametric UPL	Yes	2124	1.14	357	2.4	--	Calculated
LPLF-8	TDS	mg/L	Parametric UPL	Yes	3429	0.49	445	2.4	--	Calculated

Calculated Upper Prediction Limits (compliance values)				NA	NA
6/2/2020	7/13/2020	10/14/2020	11/11/2020		
0.351	0.350	0.348	0.347	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
3367	3352	3319	3309	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
2435	2466	2536	2557	NA	NA
3652	3689	3772	3797	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
--	--	--	--	NA	NA
3959	4006	4112	4144	NA	NA
4510	4530	4575	4589	NA	NA

TIME (days) is the period from Nov. 14, 2016 to time of compliance event.

start date	days since start				-42688	-42688
11/14/2016	1296	1337	1430	1458		

Table 6 Summary of Compliance Value Exceedance

2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill - TransAlta Centralia Mine LLC

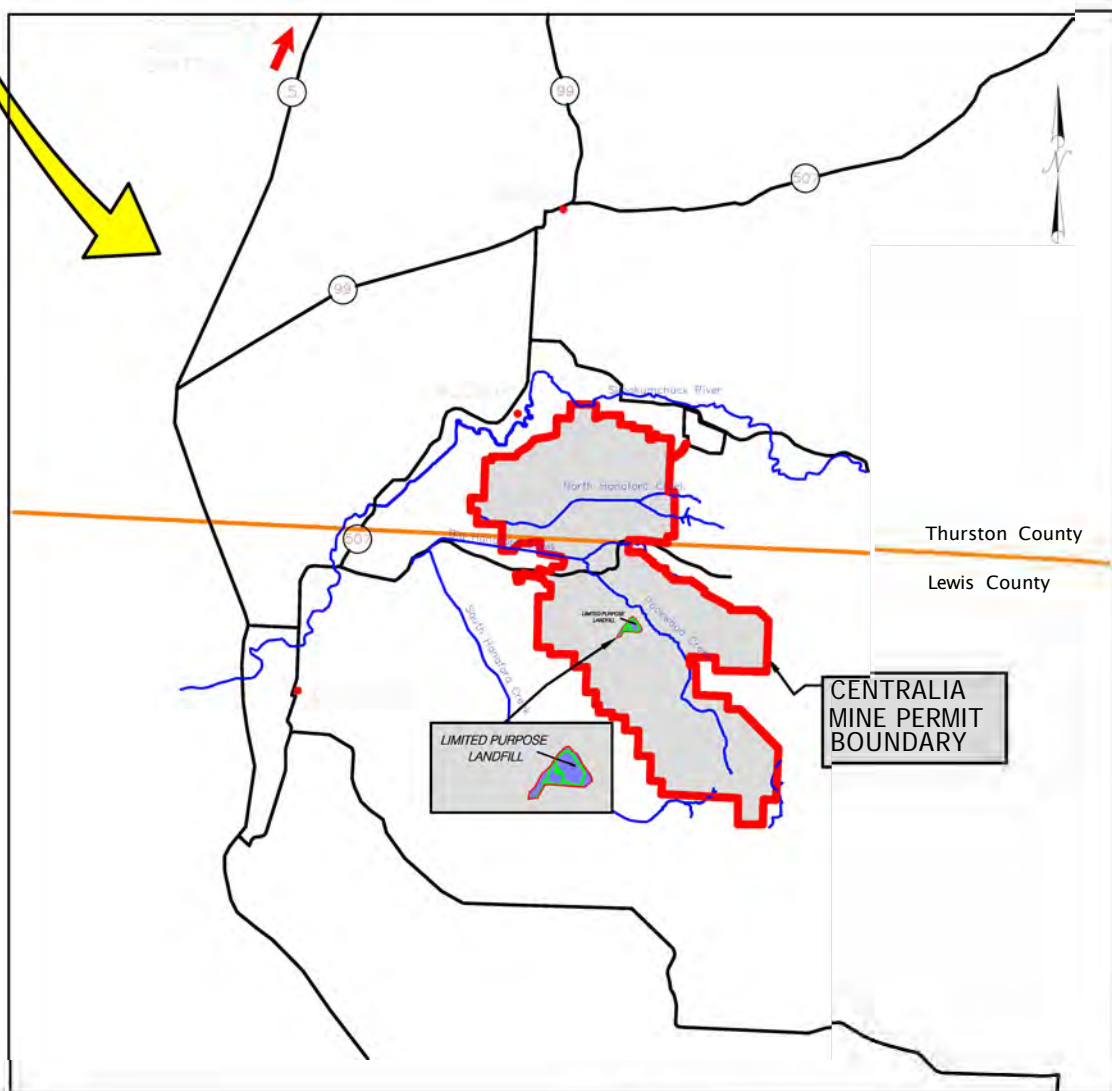
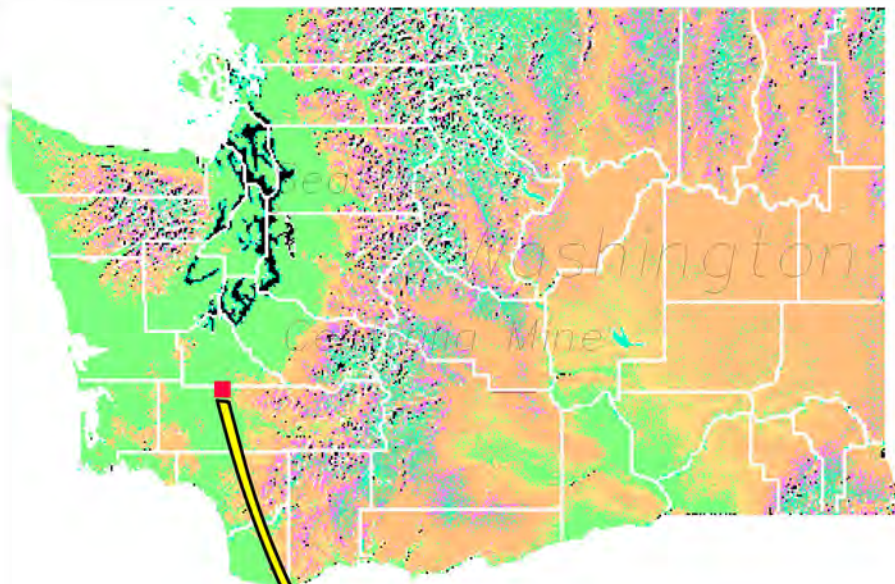
Well	Sample Date	Parameter	Upper Limit (mg/L)	Sample Result (mg/L)	Resample Date	Upper Limit (mg/L)	ReTest Result (mg/L)	Percent Over UL for Compliance Event	Percent Over UL for the Retesting Event	Percent Change between Compliance and Retesting Event
LPLF-2R	6/2/2020	Boron	0.35	0.40	7/13/2020	0.35	0.35	14%	0.3%	-12.3%
LPLF-2R	6/2/2020	TDS	3,367	3,550	7/13/2020	3,352	3,750	5%	11.9%	5.6%
LPLF-8	6/2/2020	Boron	0.99	1.10	7/13/2020	0.99	1.02	11%	3.1%	-7.3%
LPLF-2R	10/23/2019	TDS	3,319	3,450	11/11/2020	3,309	3,630	4%	9.7%	5.2%
LPLF-8	10/23/2019	Boron	0.99	1.03	11/11/2020	0.99	1.06	4%	7.1%	2.9%

Notes:

Bold parameters indicate calculated limits

Four results (highlighted yellow) were confirmed as statistically-significant exceedances for evaluation.

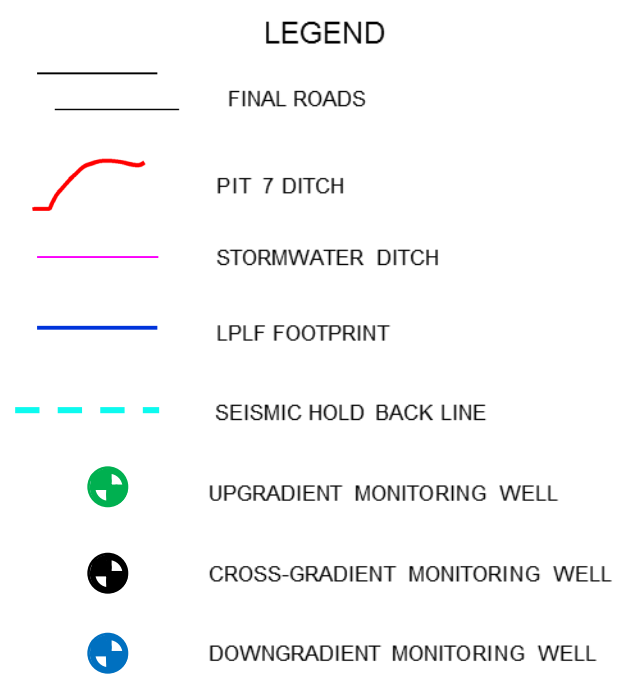
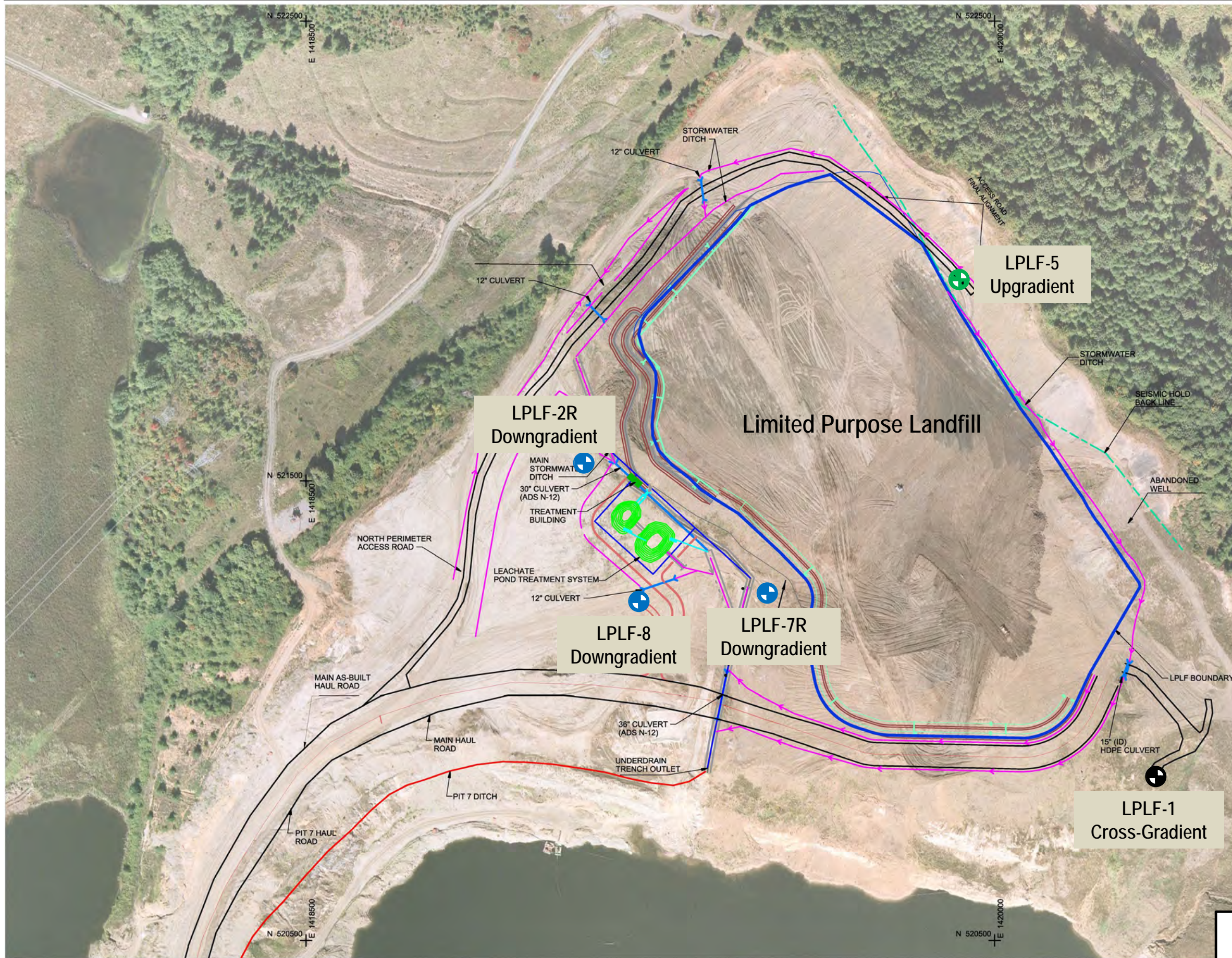
Figures



Source: TransAlta Centralia Mining LLC

Figure 1
Vicinity Map

2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill - TransAlta Centralia Mine LLC



Source: TransAlta Centralia Mining LLC

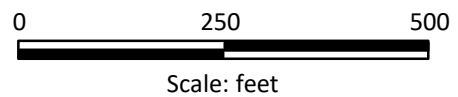


Figure 2
Site Map and Groundwater Monitoring Network
2020 Annual Groundwater Monitoring Report for the Limited Purpose Landfill - TransAlta Centralia Mine LLC

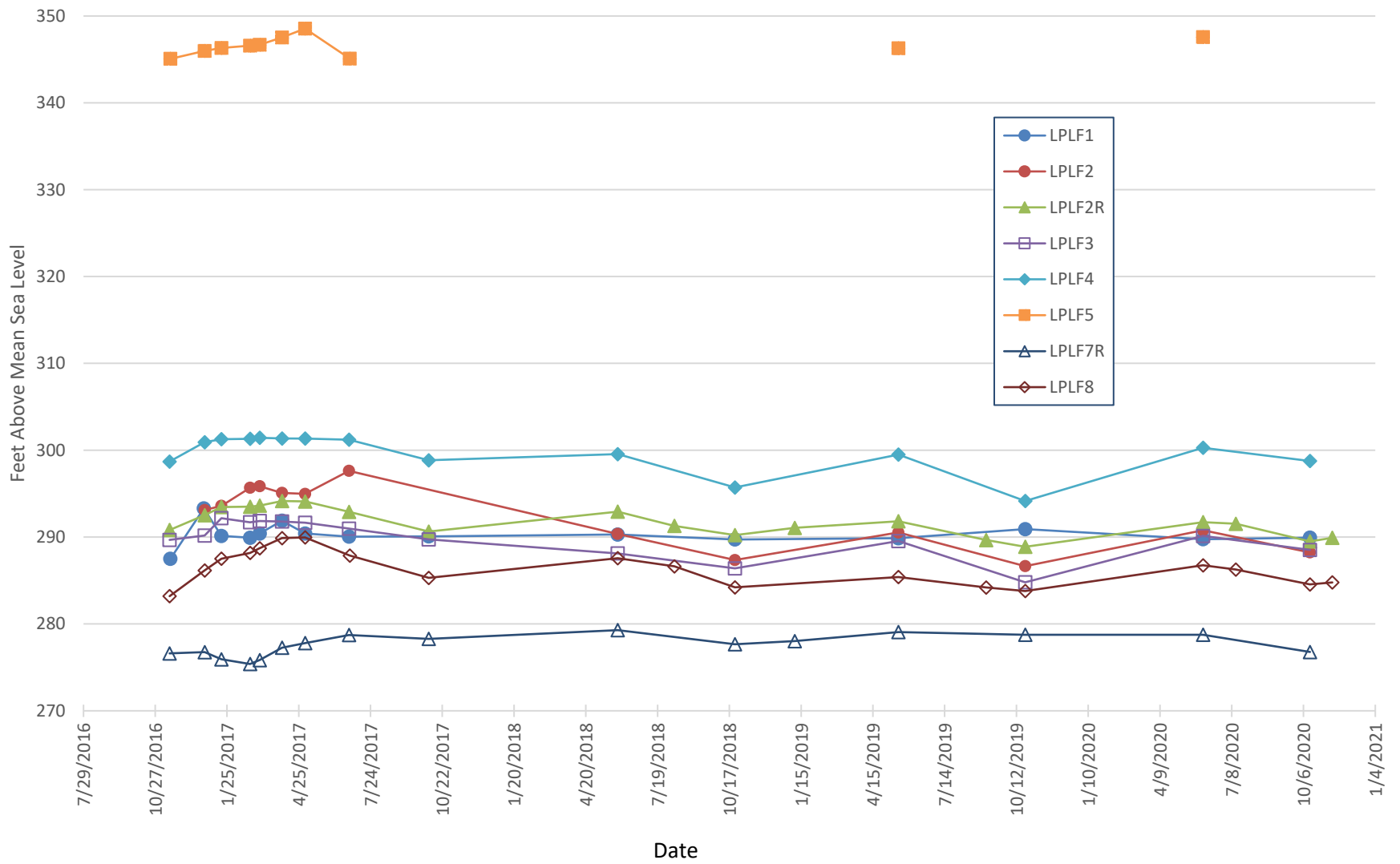
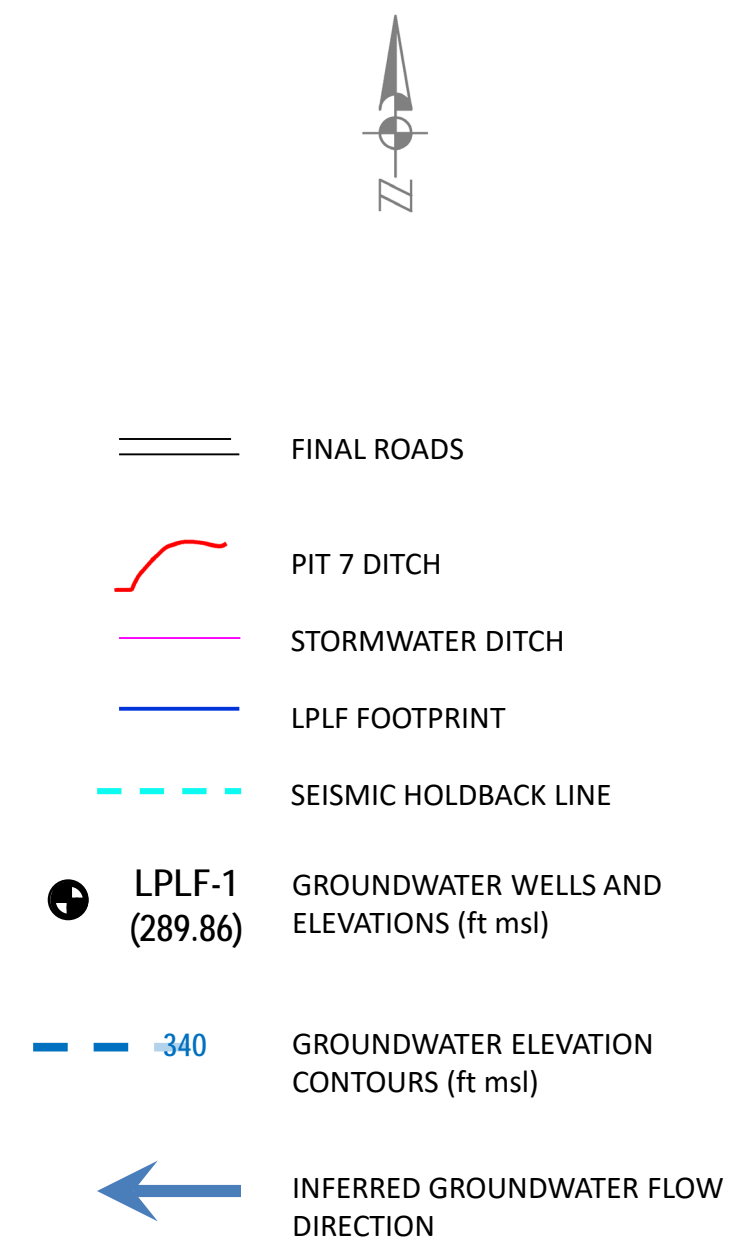
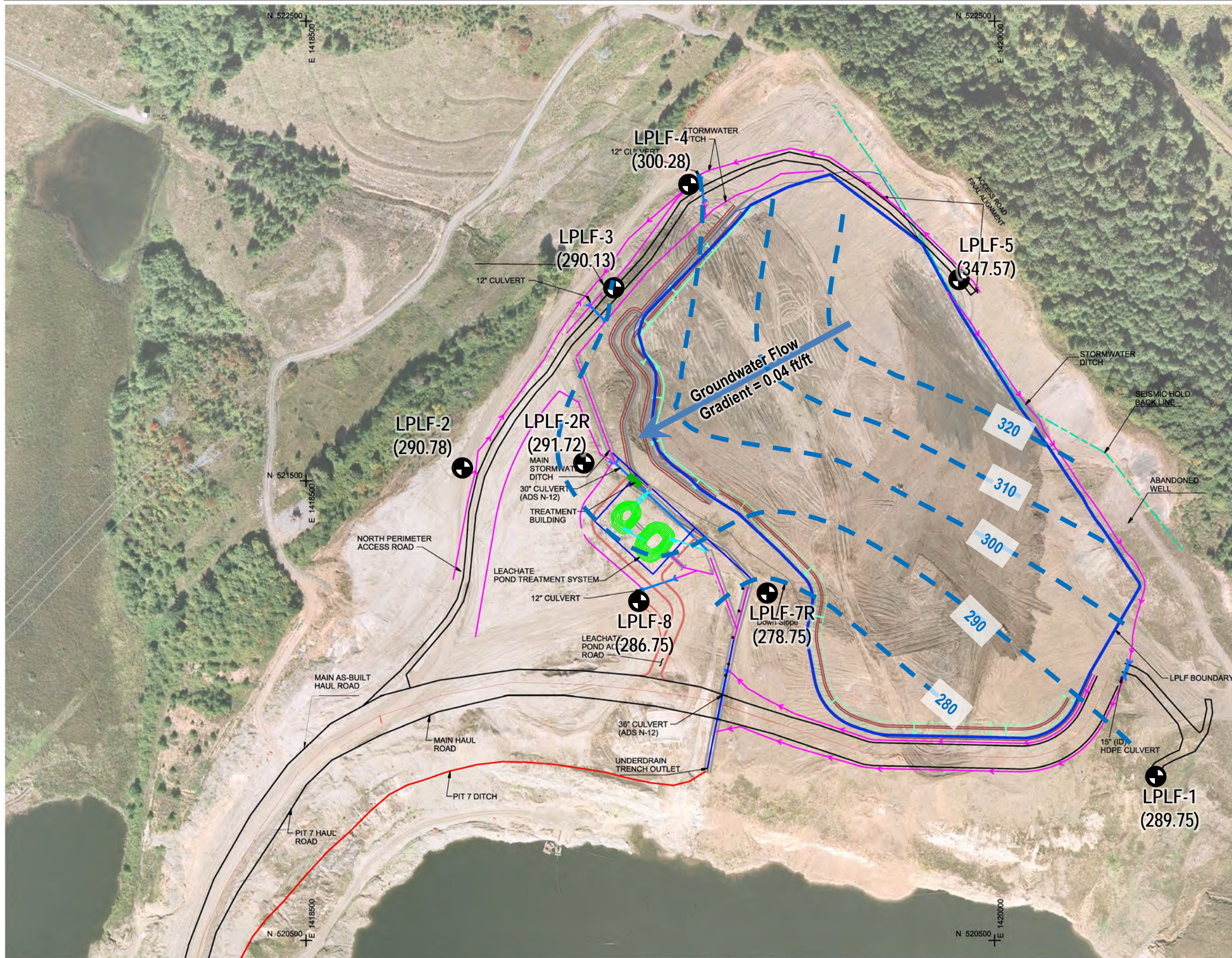
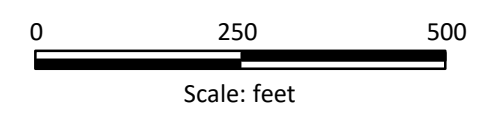


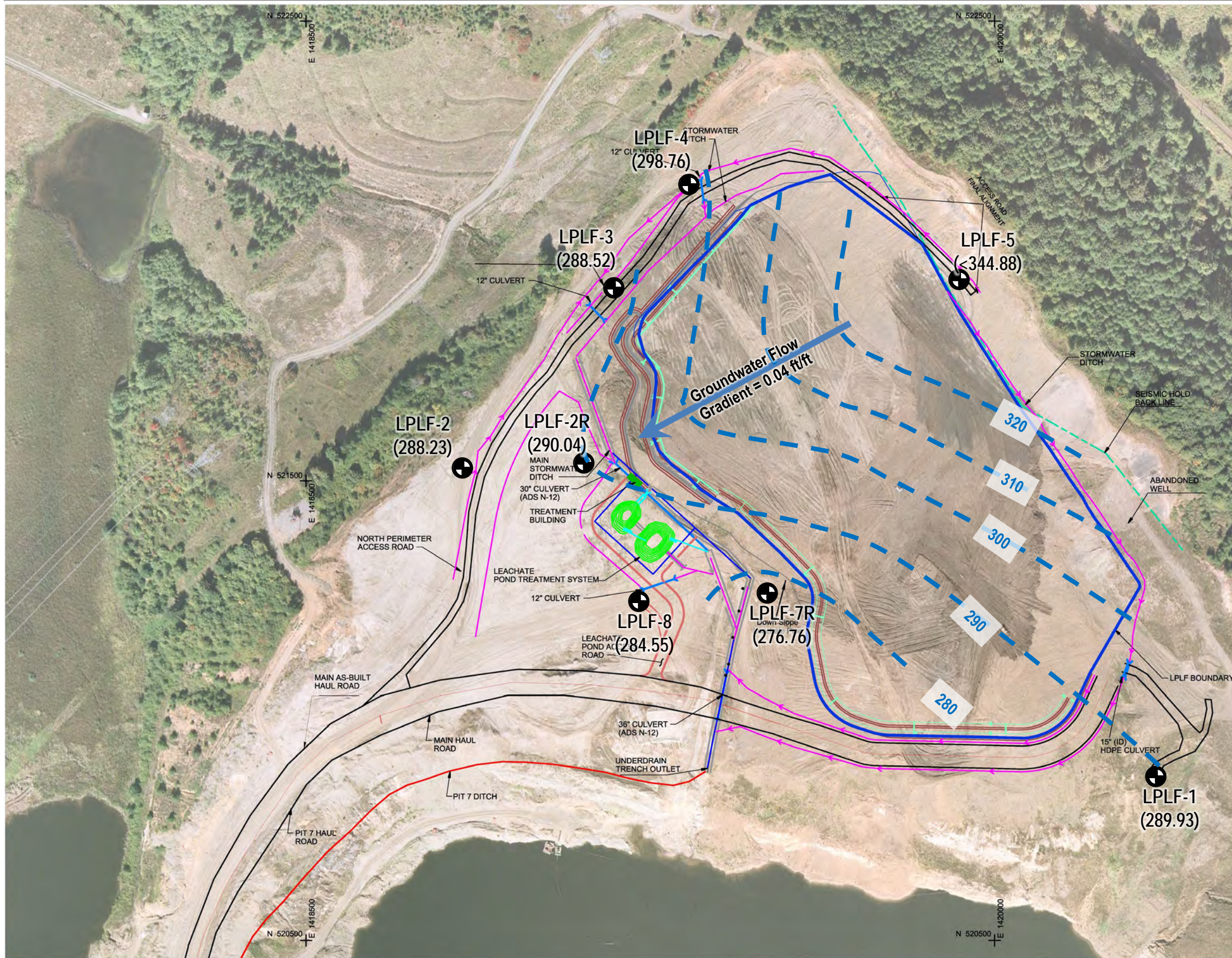
Figure 3. Groundwater Elevation Hydrograph
 2020 Annual Report for Limited Purpose Landfill
 January 2021



NOTE:
1. Groundwater levels measured June 2, 2020.

Figure 4
Groundwater Elevations and Flow Map
June 2, 2020
2020 Annual Groundwater Monitoring Report
for the Limited Purpose Landfill - TransAlta
Centralia Mine LLC

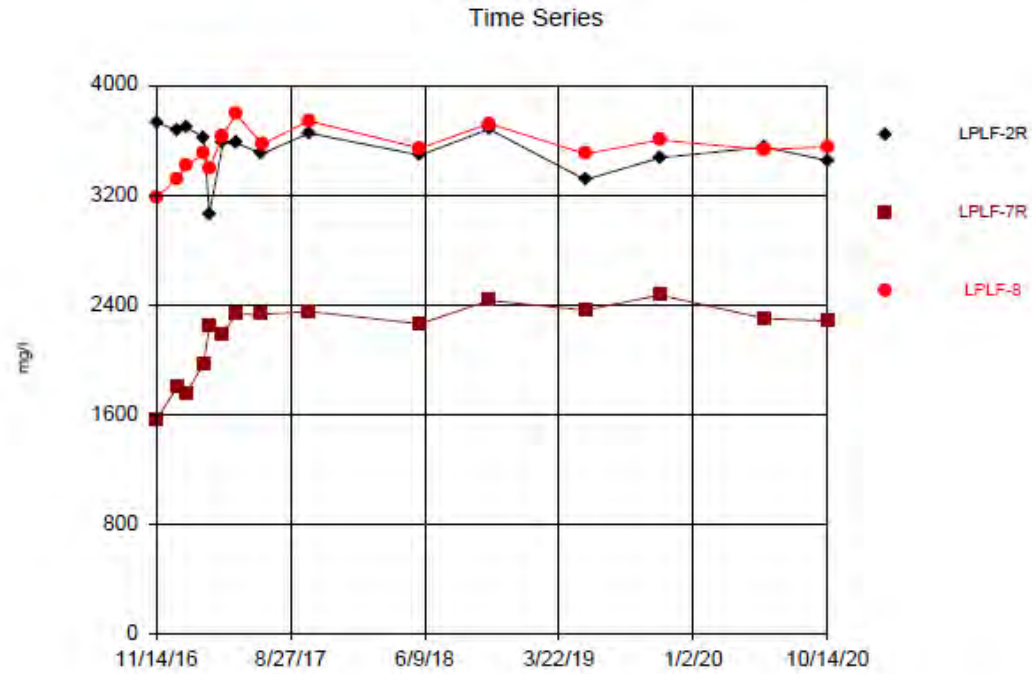




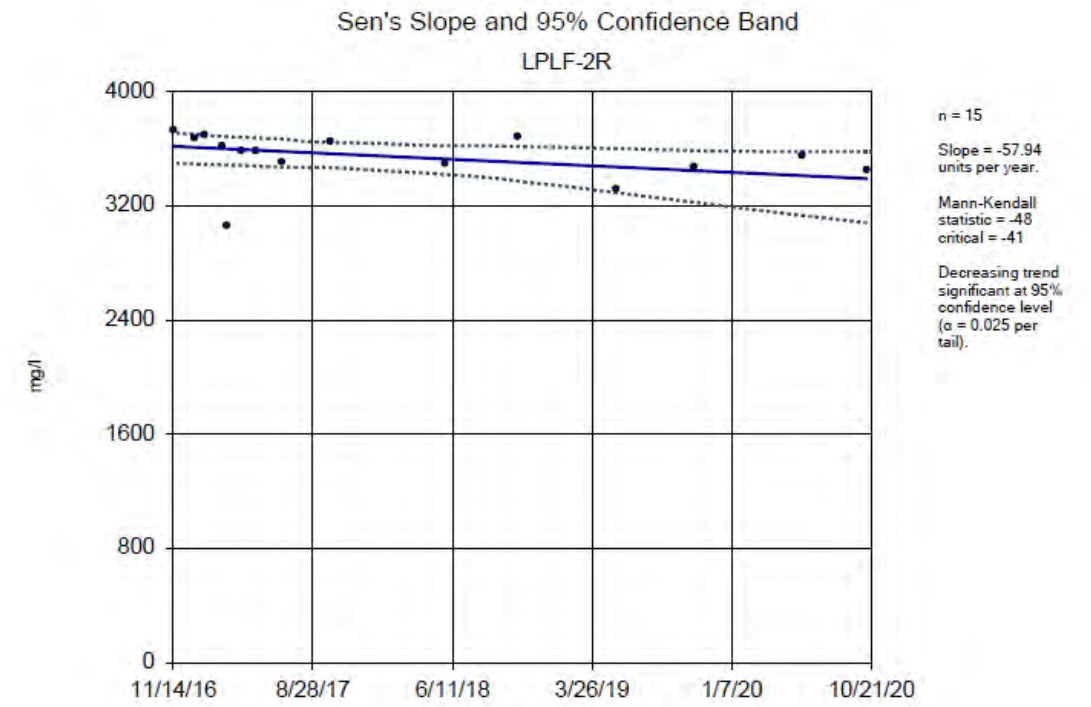
- FINAL ROADS
- PIT 7 DITCH
- STORMWATER DITCH
- LPLF FOOTPRINT
- SEISMIC HOLDBACK LINE
- LPLF-1 (289.86) GROUNDWATER WELLS AND ELEVATIONS (ft msl)
- 340 GROUNDWATER ELEVATION CONTOURS (ft msl)
- INFERRED GROUNDWATER FLOW DIRECTION

NOTE:
1. Groundwater levels measured October 14, 2020.

Figure 5
Groundwater Elevations and Flow Map
October 14, 2020
2020 Annual Groundwater Monitoring Report
for the Limited Purpose Landfill - TransAlta
Centralia Mine LLC

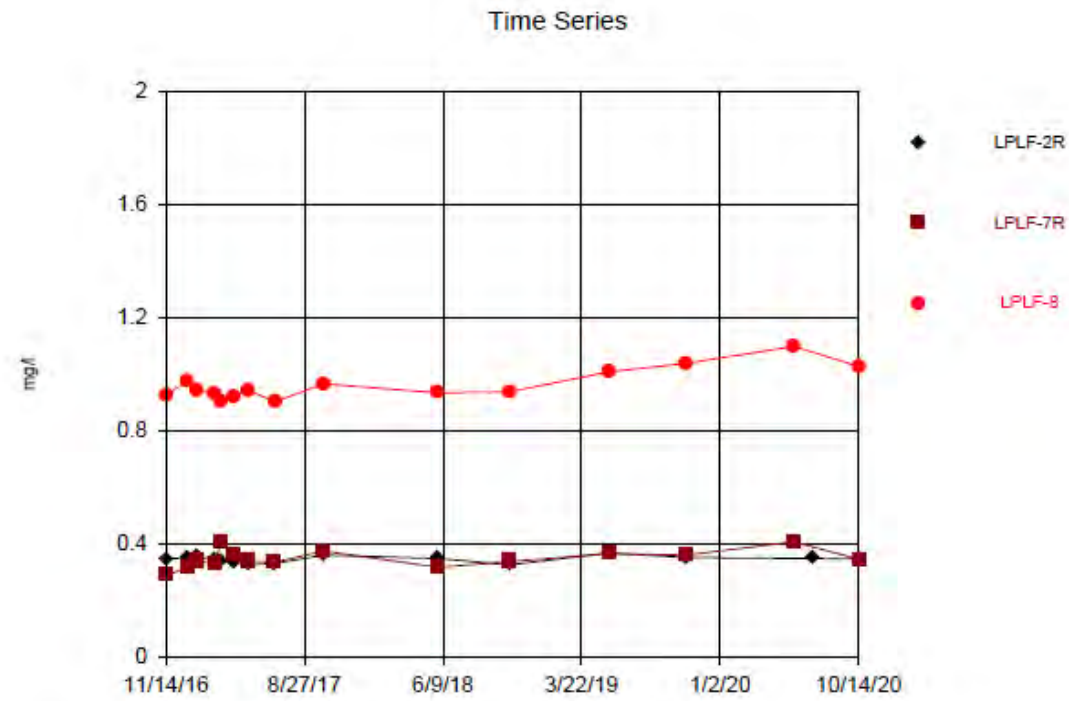


Constituent: TOTAL DISSOLVED SOLIDS Analysis Run 12/14/2020 9:46 AM
 TransAlta Centralia Mining LLC Client: TransAlta Centralia Mining LLC Data: TCM_CCR Downgradient Time Series thru 11/13/2020

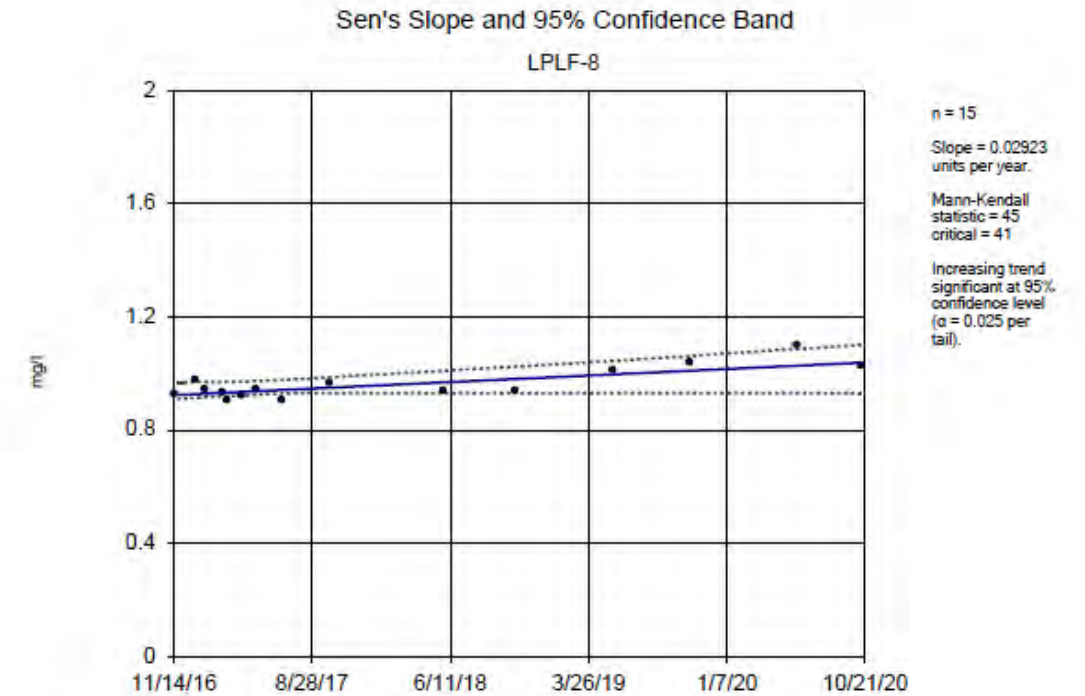


Constituent: TOTAL DISSOLVED SOLIDS Analysis Run 12/14/2020 9:58 AM
 TransAlta Centralia Mining LLC Client: TransAlta Centralia Mining LLC Data: TCM_CCR Downgradient Time Series thru 11/13/2020

Figure 6
LPLF-2R Demonstration Time Series and Trend
 2020 Annual Groundwater Monitoring Report for the
 Limited Purpose Landfill - TransAlta Centralia Mine LLC



Constituent: BORON Analysis Run 12/14/2020 9:46 AM
 TransAlta Centralia Mining LLC Client: TransAlta Centralia Mining LLC Data: TCM_CCR Downgradient Time Series thru 11/14/2020



Appendix A

Field Forms

Groundwater Purging and Sampling Form

SITE: TransAlta Centralia Mine Project Number: CCR

Well ID: LPLF-4

Field Team: Nicole Badon (Jacobs), Steve Mahr (TransAlta)

Date: 6/2/20

Weather/Temp: partly cloudy, cool

Arrival Time to Well: 0948

Purge Method: Bladder Peristaltic Grab Other: N/A

Initial DTW (ft btc): 2.84 ft

Pump Setting ⁵: N/A

Notes: Water level only

Field Parameters									
Time ¹	DTW ²	Purge Vol. (gal)	pH	Sp. Cond. (mS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
Begin Pumping									
		(N/A)							
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: N/A

Sample Time: N/A

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (GAL): _____

QC Sample ID: _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: Trans Alta Centralia Mine Project Number: CCR

Well ID: LPLF5

Field Team: Nicole Radon (Jacobs), Steve Nahr (Trans Alta)

Date: 6/2/20

Weather/Temp: Cloudy; Cool (50's)

Arrival Time to Well: 0910

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 12.33

Pump Setting⁵: 100 mL/Min

Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (gal)	pH	Sp. Cond. (mS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>0915</u>	<u>Begin Pumping</u>								
<u>0922</u>	<u>12.58</u>	<u>700 mL</u>	<u>6.57</u>	<u>1490</u>	<u>5.28</u>	<u>14.1</u>	<u>83.9</u> 5.62	<u>—</u>	<u>Clear</u>
<u>0927</u>	<u>12.61</u>	<u>1200 mL</u>	<u>6.61</u>	<u>1476</u>	<u>4.23</u>	<u>13.9</u>	<u>80.2</u>	<u>—</u>	<u>Clear</u>
<u>0932</u>	<u>12.68</u>	<u>1700 mL</u>	<u>6.60</u>	<u>1460</u>	<u>3.62</u>	<u>13.8</u>	<u>78.6</u>	<u>—</u>	<u>Clear</u>
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method
² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: 000220 - CCR - LPLF5

Sample Time: 0935

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE : Field Duplicate MS/MSD EQ Rinsate Blank

TOTAL PURGED (GAL): 1700 ML

QC Sample ID : _____

QC Sample Time: _____

Comments: final dtw = 12.71 @ 0941, finish sampling

Groundwater Purging and Sampling Form

SITE: TransAlta Centralia Mine Project Number: CCR

Well ID: LPLF2R

Field Team: Nicole Radon (Jacobs), Steve Mahr (TransAlta)

Date: 6/2/20

Weather/Temp: Cool, 50's-60°F, Cloudy

Arrival Time to Well: 1002

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 4.32'

Pump Setting⁵: 100 ml/min

Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (gal)	pH	Sp. Cond. (mS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
1004	Begin Pumping								
1012	4.50	800	6.26	3268	5.50	13.8	15.1	—	Clear
1017	4.53	1300	6.12	3260	2.04	13.6	-8.5	—	Clear
1022	4.57	1800	6.11	3281	1.33	14.0	-9.0	—	Clear
1027	4.61	2300	6.09	3315	1.22	14.3	-6.3	—	Clear
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: LP[®] 060220-CCR-LPLF2R

Sample Time: 1030

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (GAL): 2300 mL

QC Sample ID: 060220-CCR-LPLF2R-MS, 060220-CCR-LPLF2R-MSD QC Sample Time: 1030

Comments: 1047 Complete Sampling. Final DTW = 4.60'

Groundwater Purging and Sampling Form

SITE: TransAlta Centralia Mine Project Number: CCR

Well ID: LPLF 7R

Field Team: Nicole Barton (Jacobs), Steve Mahr (TransAlta)

Date: 10/2/20

Weather/Temp: partly cloudy, warming ~60's

Arrival Time to Well: 1101

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 20.25

Pump Setting⁵: ~75 ml/min, readjust to 100ml/min Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (gal)	pH	Sp. Cond. (mS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
1103	Begin Pumping								
1111	~300ML → wait for beaker to fill for parameters								
1115	20.57	700ml	6.26	2767	4.06	17.4	14.2	—	Clear
1120	20.64	1200	6.16	2739	3.12	17.1	18.4	—	Clear
1125	20.74	1700	6.13	2706	2.32	16.6	27.1	—	Clear
1130	20.81	2200	6.09	2700	1.74	16.8	32.9	—	Clear
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: 000220-CCR-LPLF7R Sample Time: 1130

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (GAL): 2200 mL

QC Sample ID: 000220-CCR-LPLF7R-FD QC Sample Time: 1135

Comments: 1146 complete sampling, final dtw = 21.00' - 70c

Groundwater Purging and Sampling Form

SITE: TransAlta Centralia Mine Project Number: CCR

Well ID: LPLFB

Field Team: Nicole Barton-Jacobs, Steve Mehr-TransAlta

Date: 6/2/20

Weather/Temp: partly cloudy, warm, 60's

Arrival Time to Well: 1200

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 12.0'

Pump Setting⁵: 100 mL/min

Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (gal)	pH	Sp. Cond. (mS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
1200	Begin Pumping								
1209	12.72	900ML	5.72	3468	3.07	16.7	-10.3	—	clear
1214	13.10	1400ML	5.62	3404	1.64	16.3	-7.0	—	clear
1219	13.22	1900ML	5.59	3406	1.31	16.2	-5.7	—	clear
1224	13.37	2400ML	5.57	3405	1.18	16.6	-4.3	—	clear
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: 060220-CCR-LPLFB

Sample Time: 1225

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (GAL): 2400 mL

QC Sample ID: _____ QC Sample Time: _____

Comments: Complete Sampling at 12:31, Final DTW = 13.52' TOC

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLF-2R

Field Team: S. Mahr Date: 7/13/20

Weather/Temp: Clear, Warm Arrival Time to Well: 8:50

Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 4.51

Pump Setting⁵: 100 ml/min Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>855</u>	Begin Pumping								
<u>900</u>	<u>4.59</u>	<u>500</u>	<u>6.13</u>	<u>3290</u>	<u>5.31</u>	<u>15.7</u>	<u>4.8</u>		<u>Clear</u>
<u>905</u>	<u>4.64</u>	<u>1000</u>	<u>6.10</u>	<u>3292</u>	<u>1.68</u>	<u>15.6</u>	<u>-1.9</u>		<u>clear</u>
<u>910</u>	<u>4.68</u>	<u>1500</u>	<u>6.07</u>	<u>3306</u>	<u>1.38</u>	<u>15.8</u>	<u>-8.7</u>		<u>clear</u>
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: LPLF-2R Sample Time: 9:10

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify Boron, TDS

QC SAMPLE : Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID : _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLF-8
 Field Team: S. Mahr Date: 7/13/20
 Weather/Temp: Clear, Warm Arrival Time to Well: 9:35
 Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 12.49
 Pump Setting ⁵: _____ Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>9:40</u>	<u>Begin Pumping</u>								
<u>9:45</u>	<u>12.84</u>	<u>500</u>	<u>5.75</u>	<u>3262</u>	<u>3.20</u>	<u>15.1</u>	<u>-8.2</u>		<u>clear</u>
<u>9:50</u>	<u>13.08</u>	<u>1000</u>	<u>5.73</u>	<u>3202</u>	<u>1.83</u>	<u>14.9</u>	<u>-11.4</u>		<u>clear</u>
<u>9:55</u>	<u>13.33</u>	<u>1500</u>	<u>5.70</u>	<u>3161</u>	<u>1.51</u>	<u>14.9</u>	<u>-14.0</u>		<u>clear</u>
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: LPLF-8 Sample Time: 9:55

Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify Boron

QC SAMPLE : Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID : _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM

Project Number: CCR

Well ID: LPLF1

Field Team: SM

Date: 10/14/2020

Weather/Temp: Cloudy, windy, cool

Arrival Time to Well: 8:30

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 57.87

Pump Setting ⁵: N/A

Notes: Bailer (3)

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>340</u>	<i>Begin Pumping</i>								
<u>340</u>			<u>6.73</u>	<u>3754</u>	<u>1.21</u>	<u>12.0</u>	<u>-18.7</u>		<u>Cloudy</u>
	<u>58.60</u>								
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method
² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____

Sample Time: 8:40

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank

TOTAL PURGED (ml): _____

QC Sample ID: _____

QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLF2R
 Field Team: SM Date: 10/14/20
 Weather/Temp: P Sunny, windy, cool Arrival Time to Well: 9:13
 Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 6.54
 Pump Setting⁵: 100 ml/min Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
917	Begin Pumping								
922	6.65	400	6.26	4244	3.25	13.8	-9.9		clear
927	6.69	700	6.22	4233	1.21	13.8	-8.5		clear
932	6.75	1100	6.18	4241	1.56	13.9	-9.9		clear
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: LPLF2R Sample Time: 932

- Analysis:** Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID: LPLF2R FD QC Sample Time: 938

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLF3

Field Team: SM Date: 10/14/20

Weather/Temp: Cloudy, Rain Arrival Time to Well: 1142

Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 7.12

Pump Setting ⁵: n/a Notes: Water level only

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<i>Begin Pumping</i>									
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____ Sample Time: _____

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE : Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID : _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLF 5
 Field Team: SM Date: 10/19/20
 Weather/Temp: P Cloudy, windy Arrival Time to Well: 900
 Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): Dry 16.23
 Pump Setting ⁵: N/A Notes: Dry

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
Begin Pumping									
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____ Sample Time: _____

- Analysis:** Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE : Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID : _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM

Project Number: CCR

Well ID: LPLF 7R

Field Team: SM

Date: 10/14/20

Weather/Temp: P Sunny, Cool

Arrival Time to Well: 955

Purge Method: Bladder Peristaltic Grab Other: _____

Initial DTW (ft btc): 22.24

Pump Setting⁵: 100 ml/min

Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>958</u>	<i>Begin Pumping</i>								
<u>1003</u>	<u>22.28</u>	<u>300</u>	<u>6.44</u>	<u>3331</u>	<u>1.89</u>	<u>13.2</u>	<u>40.0</u>		<u>clear</u>
<u>1008</u>	<u>22.38</u>	<u>750</u>	<u>6.29</u>	<u>3285</u>	<u>1.57</u>	<u>13.0</u>	<u>50.2</u>		<u>clear</u>
<u>1013</u>	<u>22.46</u>	<u>1100</u>	<u>6.24</u>	<u>3273</u>	<u>2.24</u>	<u>12.9</u>	<u>63.1</u>		<u>clear</u>
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method
² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____

Sample Time: 1013

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID: _____ QC Sample Time: _____

Comments: _____

Groundwater Purging and Sampling Form

SITE: TCM Project Number: CCR Well ID: LPLFB

Field Team: SM Date: 10/14/20

Weather/Temp: Cloudy, cool Arrival Time to Well: 1030

Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 14.20

Pump Setting ⁵: 100ml/min Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>1034</u>	<i>Begin Pumping</i>								
<u>1039</u>	<u>14.77</u>	<u>500</u>	<u>5.83</u>	<u>4161</u>	<u>1.67</u>	<u>14.0</u>	<u>-7.1</u>		<u>Clear</u>
<u>1044</u>	<u>15.3</u>	<u>1000</u>	<u>5.75</u>	<u>4152</u>	<u>1.28</u>	<u>13.5</u>	<u>-13.9</u>		<u>Clear</u>
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____ Sample Time: 1044

- Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify _____

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID: LPLFB MS / LPLFB MSD QC Sample Time: _____

Comments: 10:53 1100

Groundwater Purging and Sampling Form

SITE: Tcm Project Number: CCR Well ID: LPLFB
 Field Team: SM Date: 11/11/2020
 Weather/Temp: P Sunny cold 40° Arrival Time to Well: 1039
 Purge Method: Bladder Peristaltic Grab Other: _____ Initial DTW (ft btc): 13.97
 Pump Setting ⁵: 100 ml/min Notes: _____

Field Parameters									
Time ¹	DTW ²	Purge Vol. (ml)	pH	Sp. Cond. (uS/cm)	DO (mg/L)	Temp (°C)	ORP (mV)	Turbidity (NTU)	Note color, odor, etc.
<u>1042</u>	<i>Begin Pumping</i>								
<u>1047</u>	<u>14.34</u>	<u>400</u>	<u>5.82</u>	<u>3529</u>	<u>3.23</u>	<u>11.3</u>	<u>29.0</u>	<u>2.7</u>	<u>clear</u>
<u>1052</u>	<u>14.70</u>	<u>900</u>	<u>5.74</u>	<u>3670</u>	<u>1.76</u>	<u>12.2</u>	<u>15.5</u>	<u>-0.7</u>	<u>Clear</u>
<u>1057</u>	<u>15.0</u>	<u>1300</u>	<u>5.72</u>	<u>3684</u>	<u>1.48</u>	<u>12.5</u>	<u>13.4</u>	<u>-0.7</u>	<u>clear</u>
	<u>14.91</u>								
Stabilization Criteria ³	-	-	± 0.1 units	± 3%	± 0.3 mg/L	-	± 10 mV	± 10% ⁴	-

¹ Collect field parameters in consistent 3-5 minute intervals for Low-Flow method ² DTW: Total drawdown should not exceed 0.33 ft for Low-Flow method
³ Stabilization achieved after 3 successive readings for Low-Flow method; minimum parameter subset: pH, sp. cond., and turbidity or DO
⁴ For turbidity readings > 10 NTUs ⁵ Low-flow target purge rate is 0.1 - 0.5 L/min (0.03 - 0.13 gal/min)

Sample ID: _____ Sample Time: 1057

Analysis: Appendix III (boron, calcium, chloride, fluoride, pH, sulfate, and TDS)
 Appendix IV (total metals, Radium 226, and Radium 228).
 Other, specify BORON

QC SAMPLE: Field Duplicate MS/MSD EQ Rinsate Blank TOTAL PURGED (ml): _____

QC Sample ID: _____ QC Sample Time: _____

Comments: _____

Appendix B
Laboratory Reports



June 23, 2020

Service Request No:K2004507

Dennis Morr
Transalta Centralia Mining, LLC
913 Big Hanaford Rd
Centralia, WA 98531

Laboratory Results for: Transalta Centralia CCR

Dear Dennis,

Enclosed are the results of the sample(s) submitted to our laboratory June 02, 2020
For your reference, these analyses have been assigned our service request number **K2004507**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3350. You may also contact me via email at Kelley.Lovejoy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

for Kelley Lovejoy
Project Manager

ADDRESS 1317 S. 13th Avenue, Kelso, WA 98626
PHONE +1 360 577 7222 | FAX +1 360 636 1068
ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com



Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Received: 06/02/2020

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Six ground water samples were received for analysis at ALS Environmental on 06/02/2020. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Metals:

No significant anomalies were noted with this analysis.

General Chemistry:

No significant anomalies were noted with this analysis.

Approved by Noel D. O'Connell

Date 06/23/2020



SAMPLE DETECTION SUMMARY

CLIENT ID: 060220-CCR-LPLF1 **Lab ID: K2004507-001**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	2770			5.0	mg/L	SM 2540 C
Chloride	2.29			0.50	mg/L	9056A
Sulfate	1490			50	mg/L	9056A
Boron	0.64			0.11	mg/L	6010C
Calcium	222			0.11	mg/L	6010C

CLIENT ID: 060220-CCR-LPLF5 **Lab ID: K2004507-002**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	1470			5.0	mg/L	SM 2540 C
Chloride	2.37			0.50	mg/L	9056A
Sulfate	688			50	mg/L	9056A
Boron	0.106			0.042	mg/L	6010C
Calcium	303			0.042	mg/L	6010C

CLIENT ID: 060220-CCR-LPLF2R **Lab ID: K2004507-003**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3550			5.0	mg/L	SM 2540 C
Chloride	7.18			0.50	mg/L	9056A
Sulfate	1740			50	mg/L	9056A
Boron	0.40			0.11	mg/L	6010C
Calcium	478			0.11	mg/L	6010C

CLIENT ID: 060220-CCR-LPLF7R **Lab ID: K2004507-004**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	2300			5.0	mg/L	SM 2540 C
Chloride	8.36			0.50	mg/L	9056A
Sulfate	1160			50	mg/L	9056A
Boron	0.41			0.11	mg/L	6010C
Calcium	207			0.11	mg/L	6010C

CLIENT ID: 060220-CCR-LPLF7R-FD **Lab ID: K2004507-005**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	2190			5.0	mg/L	SM 2540 C
Chloride	7.85			0.50	mg/L	9056A
Sulfate	1160			50	mg/L	9056A
Boron	0.41			0.11	mg/L	6010C
Calcium	205			0.11	mg/L	6010C

CLIENT ID: 060220-CCR-LPLF8 **Lab ID: K2004507-006**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3530			5.0	mg/L	SM 2540 C
Chloride	6.37			0.50	mg/L	9056A
Sulfate	2220			50	mg/L	9056A
Boron	1.10			0.11	mg/L	6010C



SAMPLE DETECTION SUMMARY

CLIENT ID: 060220-CCR-LPLF8

Lab ID: K2004507-006

Analyte	Results	Flag	MDL	MRL	Units	Method
Calcium	393			0.11	mg/L	6010C



Sample Receipt Information

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR

Service Request:K2004507

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
K2004507-001	060220-CCR-LPLF1	6/2/2020	0850
K2004507-002	060220-CCR-LPLF5	6/2/2020	0935
K2004507-003	060220-CCR-LPLF2R	6/2/2020	1030
K2004507-004	060220-CCR-LPLF7R	6/2/2020	1130
K2004507-005	060220-CCR-LPLF7R-FD	6/2/2020	1135
K2004507-006	060220-CCR-LPLF8	6/2/2020	1225



CHAIN OF CUSTODY

99620

003

SR# K2004507
 COC Set 1 of 1
 COC# _____

1317 South 13th Ave, Kelso, WA 98626 Phone (360) 577-7222 / 800-695-7222 / FAX (360) 636-1068
 www.alsglobal.com

Project Name <u>TransAlta Centralia CLR</u>		Project Number:		NUMBER OF CONTAINERS	7D	28D	180D	1	2	3	4	5	Remarks	
Project Manager <u>Dennis Morr</u>														
Company <u>TransAlta Centralia Mining LLC</u>														
Address <u>113 Big Hanford Rd. Centralia WA 98531</u>														
Phone # <u>360-330-8209</u>		email <u>dennis.morr@transalta.com</u>												
Sampler Signature <u>Nicole Badon</u>		Sampler Printed Name <u>Nicole Badon (Jacobs)</u>												
CLIENT SAMPLE ID	LABID	SAMPLING Date	Time	Matrix	SM 2540 C / TDS	9056A / Chloride	9056A / F	9056A / SO4	9010C / Metals T					
1. <u>060220-CLR-LPLF1</u>		<u>6/2/20</u>	<u>0850</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
2. <u>060220-CLR-LPLF5</u>		<u>6/2/20</u>	<u>0935</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
3. <u>060220-CLR-LPLF2R</u>		<u>6/2/20</u>	<u>1030</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
4. <u>060220-CLR-LPLF2R-MS</u>		<u>6/2/20</u>	<u>1030</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
5. <u>060220-CLR-LPLF2R-MSD</u>		<u>6/2/20</u>	<u>1030</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
6. <u>060220-CLR-LPLF7R</u>		<u>6/2/20</u>	<u>1130</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
7. <u>060220-CLR-LPLF7R-FD</u>		<u>6/2/20</u>	<u>1135</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
8. <u>060220-CLR-LPLF8</u>		<u>6/2/20</u>	<u>1225</u>	<u>W</u>	<u>2</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>					
9.														
10.														

Report Requirements <input type="checkbox"/> I. Routine Report: Method Blank, Surrogate, as required <input type="checkbox"/> II. Report Dup., MS, MSD as required <input type="checkbox"/> III. CLP Like Summary (no raw data) <input type="checkbox"/> IV. Data Validation Report <input type="checkbox"/> V. EDD	Invoice Information P.O.# <u>4700083941</u> Bill To: <u>L30</u>	Circle which metals are to be analyzed Total Metals: Al As Sb Ba Be B Ca Cd Co Cr Cu Fe Pb Mg Mn Mo Ni K Ag Na Se Sr Ti Sn V Zn Hg Dissolved Metals: Al As Sb Ba Be B Ca Cd Co Cr Cu Fe Pb Mg Mn Mo Ni K Ag Na Se Sr Ti Sn V Zn Hg	
	Turnaround Requirements <input type="checkbox"/> 24 hr. <input type="checkbox"/> 48 hr. <input type="checkbox"/> 5 Day <input checked="" type="checkbox"/> Standard	Special Instructions/Comments: _____	*Indicate State Hydrocarbon Procedure: AK CA WI Northwest Other _____ (Circle One)
	Requested Report Date _____		

Relinquished By:	Received By:	Relinquished By:	Received By:	Relinquished By:	Received By:
Signature <u>Nicole Badon</u>	Signature <u>Dennis Morr</u>	Signature <u>Dennis Morr</u>	Signature <u>Dennis Morr</u>	Signature _____	Signature _____
Printed Name <u>Nicole Badon</u>	Printed Name <u>Dennis Morr</u>	Printed Name <u>Dennis Morr</u>	Printed Name <u>Dennis Morr</u>	Printed Name _____	Printed Name _____
Firm <u>Jacobs</u>	Firm <u>TCM</u>	Firm <u>TCM</u>	Firm <u>ALS 6/2/20 1445</u>	Firm _____	Firm _____
Date/Time <u>6/2/20, 12:50</u>	Date/Time <u>6/2/20 12:50</u>	Date/Time <u>6/2/20</u>	Date/Time _____	Date/Time _____	Date/Time _____



PC KL

Cooler Receipt and Preservation Form

Client TRANSATTA Service Request K20 04507
 Received: 6/2/20 Opened: 6/2/20 By: KL Unloaded: 6/2/20 By: KL

1. Samples were received via? **USPS** **Fed Ex** **UPS** **DHL** **PDX** **Courier** **Hand Delivered**
 2. Samples were received in: (circle) **Cooler** **Box** **Envelope** **Other** NA
 3. Were custody seals on coolers? **NA** **Y** **N** If yes, how many and where? _____
 If present, were custody seals intact? **Y** **N** If present, were they signed and dated? **Y** **N**

Temp Blank	Sample 1	Sample 2	Sample 3	Sample 4	IR GUN	Cooler / COC ID	NA	Tracking Number	NA	Filed
10.8	10.4	14-1	12.1	16-3	IR02	991620				

4. Packing material: **Inserts** **Baggies** **Bubble Wrap** **Gel Packs** **Wet Ice** **Dry Ice** **Sleeves** _____
 5. Were custody papers properly filled out (ink, signed, etc.)? **NA** **Y** **N**
 6. Were samples received in good condition (temperature, unbroken)? **Indicate in the table below.** **NA** **Y** **N**
 If applicable, tissue samples were received: **Frozen** **Partially Thawed** **Thawed**
 7. Were all sample labels complete (i.e analysis, preservation, etc.)? **NA** **Y** **N**
 8. Did all sample labels and tags agree with custody papers? **Indicate major discrepancies in the table on page 2.** **NA** **Y** **N**
 9. Were appropriate bottles/containers and volumes received for the tests indicated? **NA** **Y** **N**
 10. Were the pH-preserved bottles (see SMO GEN SOP) received at the appropriate pH? **Indicate in the table below** **NA** **Y** **N**
 11. Were VOA vials received without headspace? **Indicate in the table below.** **NA** **Y** **N**
 12. Was C12/Res negative? **NA** **Y** **N**

Sample ID on Bottle	Sample ID on COC	Identified by:

Sample ID	Bottle Count	Bottle Type	Out of Temp	Head-space	Broke	pH	Reagent	Volume added	Reagent Lot Number	Initials	Time

Notes, Discrepancies, & Resolutions: _____



Miscellaneous Forms

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
 - i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
 - i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso
State Certifications, Accreditations, and Licenses**

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjllabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/analyte is offered by that state.

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LOD	Limit of Detection
LOQ	Limit of Quantitation
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR/

Service Request: K2004507

Sample Name: 060220-CCR-LPLF1
Lab Code: K2004507-001
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON

Sample Name: 060220-CCR-LPLF5
Lab Code: K2004507-002
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON

Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON

Sample Name: 060220-CCR-LPLF7R
Lab Code: K2004507-004
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR/

Service Request: K2004507

Sample Name: 060220-CCR-LPLF7R-FD
Lab Code: K2004507-005
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON

Sample Name: 060220-CCR-LPLF8
Lab Code: K2004507-006
Sample Matrix: Ground Water

Date Collected: 06/2/20
Date Received: 06/2/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MRODRIGUEZ
JMADISON



Sample Results

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com



Metals

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF1
Lab Code: K2004507-001

Service Request: K2004507
Date Collected: 06/02/20 08:50
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.64	mg/L	0.11	5	06/22/20 15:01	06/10/20	
Calcium	6010C	222	mg/L	0.11	5	06/22/20 15:01	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF5
Lab Code: K2004507-002

Service Request: K2004507
Date Collected: 06/02/20 09:35
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.106	mg/L	0.042	2	06/22/20 15:05	06/10/20	
Calcium	6010C	303	mg/L	0.042	2	06/22/20 15:05	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Service Request: K2004507
Date Collected: 06/02/20 10:30
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.40	mg/L	0.11	5	06/22/20 15:09	06/10/20	
Calcium	6010C	478	mg/L	0.11	5	06/22/20 15:09	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R
Lab Code: K2004507-004

Service Request: K2004507
Date Collected: 06/02/20 11:30
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.41	mg/L	0.11	5	06/22/20 15:28	06/10/20	
Calcium	6010C	207	mg/L	0.11	5	06/22/20 15:28	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R-FD
Lab Code: K2004507-005

Service Request: K2004507
Date Collected: 06/02/20 11:35
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.41	mg/L	0.11	5	06/22/20 15:42	06/10/20	
Calcium	6010C	205	mg/L	0.11	5	06/22/20 15:42	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF8
Lab Code: K2004507-006

Service Request: K2004507
Date Collected: 06/02/20 12:25
Date Received: 06/02/20 14:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	1.10	mg/L	0.11	5	06/22/20 15:46	06/10/20	
Calcium	6010C	393	mg/L	0.11	5	06/22/20 15:46	06/10/20	



General Chemistry

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF1
Lab Code: K2004507-001

Service Request: K2004507
Date Collected: 06/02/20 08:50
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	2.29	mg/L	0.50	5	06/03/20 12:55	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 12:55	
Sulfate	9056A	1490	mg/L	50	500	06/03/20 14:32	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF1
Lab Code: K2004507-001

Service Request: K2004507
Date Collected: 06/02/20 08:50
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	2770	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF5
Lab Code: K2004507-002

Service Request: K2004507
Date Collected: 06/02/20 09:35
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	2.37	mg/L	0.50	5	06/03/20 13:04	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 13:04	
Sulfate	9056A	688	mg/L	50	500	06/03/20 14:42	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF5
Lab Code: K2004507-002

Service Request: K2004507
Date Collected: 06/02/20 09:35
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	1470	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Service Request: K2004507
Date Collected: 06/02/20 10:30
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	7.18	mg/L	0.50	5	06/03/20 13:14	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 13:14	
Sulfate	9056A	1740	mg/L	50	500	06/03/20 14:51	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Service Request: K2004507
Date Collected: 06/02/20 10:30
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3550	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R
Lab Code: K2004507-004

Service Request: K2004507
Date Collected: 06/02/20 11:30
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	8.36	mg/L	0.50	5	06/03/20 13:24	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 13:24	
Sulfate	9056A	1160	mg/L	50	500	06/03/20 15:01	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R
Lab Code: K2004507-004

Service Request: K2004507
Date Collected: 06/02/20 11:30
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	2300	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R-FD
Lab Code: K2004507-005

Service Request: K2004507
Date Collected: 06/02/20 11:35
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	7.85	mg/L	0.50	5	06/03/20 13:33	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 13:33	
Sulfate	9056A	1160	mg/L	50	500	06/03/20 15:10	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF7R-FD
Lab Code: K2004507-005

Service Request: K2004507
Date Collected: 06/02/20 11:35
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	2190	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF8
Lab Code: K2004507-006

Service Request: K2004507
Date Collected: 06/02/20 12:25
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	6.37	mg/L	0.50	5	06/03/20 14:12	
Fluoride	9056A	ND U	mg/L	1.0	5	06/03/20 14:12	
Sulfate	9056A	2220	mg/L	50	500	06/03/20 15:20	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: 060220-CCR-LPLF8
Lab Code: K2004507-006

Service Request: K2004507
Date Collected: 06/02/20 12:25
Date Received: 06/02/20 14:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3530	mg/L	5.0	1	06/05/20 13:35	



QC Summary Forms

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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: KQ2007884-02

Service Request: K2004507
Date Collected: NA
Date Received: NA
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	ND U	mg/L	0.021	1	06/22/20 14:55	06/10/20	
Calcium	6010C	ND U	mg/L	0.021	1	06/22/20 14:55	06/10/20	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Collected: 06/02/20
Date Received: 06/02/20
Date Analyzed: 06/22/20
Date Extracted: 06/10/20

Matrix Spike Summary
Total Metals

Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003
Analysis Method: 6010C
Prep Method: EPA CLP ILM04.0

Units: mg/L
Basis: NA

Matrix Spike
KQ2007884-04

<u>Analyte Name</u>	<u>Sample Result</u>	<u>Result</u>	<u>Spike Amount</u>	<u>% Rec</u>	<u>% Rec Limits</u>
Boron	0.40	0.95	0.50	109	75-125
Calcium	478	488	10.0	93 #	75-125

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Matrix Spike and Matrix Spike Duplicate Data is presented for information purposes only. The matrix may or may not be relevant to samples reported in this report. The laboratory evaluates system performance based on the LCS and LCSD control limits.

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Collected: 06/02/20
Date Received: 06/02/20
Date Analyzed: 06/22/20

Replicate Sample Summary

Total Metals

Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Units: mg/L
Basis: NA

Analyte Name	Analysis Method	MRL	Sample Result	Duplicate Sample		Average	RPD	RPD Limit
				KQ2007884-03				
Boron	6010C	0.11	0.40	0.40	0.40	<1	20	
Calcium	6010C	0.11	478	474	476	<1	20	

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Analyzed: 06/22/20

Lab Control Sample Summary
Total Metals

Units:mg/L
Basis:NA

Lab Control Sample
KQ2007884-01

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Boron	6010C	0.510	0.500	102	80-120
Calcium	6010C	11.8	12.5	95	80-120



General Chemistry

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ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2004507-MB1

Service Request: K2004507
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	ND U	mg/L	0.10	1	06/03/20 10:20	
Fluoride	9056A	ND U	mg/L	0.20	1	06/03/20 10:20	
Sulfate	9056A	ND U	mg/L	0.10	1	06/03/20 10:20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2004507-MB1

Service Request: K2004507
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2004507-MB2

Service Request: K2004507
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Q
Chloride	9056A	ND U	mg/L	0.10	1	06/03/20 18:06	
Fluoride	9056A	ND U	mg/L	0.20	1	06/03/20 18:06	
Sulfate	9056A	ND U	mg/L	0.10	1	06/03/20 18:06	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2004507-MB2

Service Request: K2004507
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	06/05/20 13:35	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Collected: 06/02/20
Date Received: 06/02/20
Date Analyzed: 6/3/20

Duplicate Matrix Spike Summary
General Chemistry Parameters

Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Units: mg/L
Basis: NA

Analyte Name	Method	Sample Result	Result	Matrix Spike K2004507-003MS			Duplicate Matrix Spike K2004507-003DMS			RPD	RPD Limit
				Spike Amount	% Rec	Result	Spike Amount	% Rec	Limits		
Fluoride	9056A	ND U	19.8	20.0	99	19.9	20.0	99	80-120	<1	20
Chloride	9056A	7.18	26.0	20.0	94	26.1	20.0	95	80-120	<1	20
Sulfate	9056A	1740	3610	2000	93	3660	2000	96	90-110	1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.

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QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Collected: 06/02/20
Date Received: 06/02/20
Date Analyzed: 06/03/20 - 06/05/20

Replicate Sample Summary
General Chemistry Parameters

Sample Name: 060220-CCR-LPLF2R
Lab Code: K2004507-003

Units: mg/L
Basis: NA

Analyte Name	Analysis Method	MRL	Sample Result	Duplicate Sample K2004507-003DUP Result	Average	RPD	RPD Limit
Chloride	9056A	0.50	7.18	7.12	7.15	<1	20
Fluoride	9056A	1.0	ND U	ND U	NC	NC	20
Solids, Total Dissolved	SM 2540 C	5.0	3550	3620	3590	2	5
Sulfate	9056A	50	1740	1730	1740	<1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Analyzed: 06/03/20 - 06/05/20

Lab Control Sample Summary
General Chemistry Parameters

Units:mg/L
Basis:NA

Lab Control Sample
K2004507-LCS1

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Chloride	9056A	4.71	5.00	94	80-120
Fluoride	9056A	4.91	5.00	98	90-110
Solids, Total Dissolved	SM 2540 C	908	922	98	85-115
Sulfate	9056A	4.85	5.00	97	90-110

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: Transalta Centralia CCR
Sample Matrix: Ground Water

Service Request: K2004507
Date Analyzed: 06/03/20

Lab Control Sample Summary
General Chemistry Parameters

Units:mg/L
Basis:NA

Lab Control Sample
K2004507-LCS2

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Chloride	9056A	4.79	5.00	96	80-120
Fluoride	9056A	4.99	5.00	100	90-110
Sulfate	9056A	4.87	5.00	97	90-110



August 03, 2020

Service Request No:K2005859

Dennis Morr
Transalta Centralia Mining, LLC
913 Big Hanaford Rd
Centralia, WA 98531

Laboratory Results for: LPLF CCR

Dear Dennis,

Enclosed are the results of the sample(s) submitted to our laboratory July 13, 2020
For your reference, these analyses have been assigned our service request number **K2005859**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3350. You may also contact me via email at Kelley.Lovejoy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Kelley Lovejoy
Project Manager

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ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Kelso Laboratory
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www.alsglobal.com



Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2005859
Date Received: 07/13/2020

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Two ground water samples were received for analysis at ALS Environmental on 07/13/2020. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Metals:

No significant anomalies were noted with this analysis.

General Chemistry:

No significant anomalies were noted with this analysis.

Approved by Kelley Lovejoy

Date 08/03/2020



SAMPLE DETECTION SUMMARY

CLIENT ID: LPFL-2R **Lab ID: K2005859-001**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3750			5.0	mg/L	SM 2540 C
Boron	0.351			0.021	mg/L	6010C

CLIENT ID: LPLF-8 **Lab ID: K2005859-002**

Analyte	Results	Flag	MDL	MRL	Units	Method
Boron	1.02			0.021	mg/L	6010C



Sample Receipt Information

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Client: Transalta Centralia Mining, LLC
Project: LPLF CCR

Service Request:K2005859

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
K2005859-001	LPFL-2R	7/13/2020	0910



Cooler Receipt and Preservation Form

Client Transalta Service Request K20 05859
 Received: JUL 13 2020 Opened: JUL 13 2020 By: CG Unloaded: JUL 13 2020 By: CG

- Samples were received via? USPS Fed Ex UPS DHL PDX Courier Hand Delivered
- Samples were received in: (circle) Cooler Box Envelope Other NA
- Were custody seals on coolers? NA Y N If yes, how many and where? _____
 If present, were custody seals intact? Y N If present, were they signed and dated? Y N

Temp Blank	Sample 1	Sample 2	Sample 3	Sample 4	IR GUN	Cooler / COC ID	Tracking Number	Filed
<u>4.1</u>	<u>_____</u>				<u>IR01</u>	<u>NA</u>	<u>NA</u>	

- Packing material: Inserts Baggies Bubble Wrap Gel Packs Wet Ice Dry Ice Sleeves _____
- Were custody papers properly filled out (ink, signed, etc.)? NA Y N
- Were samples received in good condition (temperature, unbroken)? Indicate in the table below. NA Y N
 If applicable, tissue samples were received: Frozen Partially Thawed Thawed
- Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N
- Did all sample labels and tags agree with custody papers? Indicate major discrepancies in the table on page 2. NA Y N
- Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
- Were the pH-preserved bottles (see SMO GEN SOP) received at the appropriate pH? Indicate in the table below NA Y N
- Were VOA vials received without headspace? Indicate in the table below. NA Y N
- Was C12/Res negative? NA Y N

Sample ID on Bottle	Sample ID on COC	Identified by:
<u>LPLF-2R</u>	<u>LPFL-2R</u>	<u>Elimination</u>

Sample ID	Bottle Count	Bottle Type	Out of Temp	Head-space	Broke	pH	Reagent	Volume added	Reagent Lot Number	Initials	Time

Notes, Discrepancies, & Resolutions: _____



Miscellaneous Forms

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Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
 - i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
 - i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso
State Certifications, Accreditations, and Licenses**

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjllabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/analyte is offered by that state.

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LOD	Limit of Detection
LOQ	Limit of Quantitation
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR/

Service Request: K2005859

Sample Name: LPFL-2R
Lab Code: K2005859-001
Sample Matrix: Ground Water

Date Collected: 07/13/20
Date Received: 07/13/20

Analysis Method
6010C
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
AMCKORNEY
JMADISON

Sample Name: LPLF-8
Lab Code: K2005859-002
Sample Matrix: Ground Water

Date Collected: 07/13/20
Date Received: 07/13/20

Analysis Method
6010C

Extracted/Digested By
JHINSON

Analyzed By
AMCKORNEY



Sample Results

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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPFL-2R
Lab Code: K2005859-001

Service Request: K2005859
Date Collected: 07/13/20 09:10
Date Received: 07/13/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	0.351	mg/L	0.021	1	08/03/20 11:06	07/21/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF-8
Lab Code: K2005859-002

Service Request: K2005859
Date Collected: 07/13/20 09:55
Date Received: 07/13/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	1.02	mg/L	0.021	1	08/03/20 11:10	07/21/20	



General Chemistry

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPFL-2R
Lab Code: K2005859-001

Service Request: K2005859
Date Collected: 07/13/20 09:10
Date Received: 07/13/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3750	mg/L	5.0	1	07/14/20 10:30	



QC Summary Forms

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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: KQ2009718-03

Service Request: K2005859
Date Collected: NA
Date Received: NA
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	ND U	mg/L	0.021	1	08/03/20 10:41	07/21/20	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2005859
Date Analyzed: 08/03/20

Lab Control Sample Summary
Total Metals

Units:mg/L
Basis:NA

Lab Control Sample
KQ2009718-01

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Boron	6010C	0.500	0.500	100	80-120



General Chemistry

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2005859-MB1

Service Request: K2005859
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	07/14/20 10:30	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2005859-MB2

Service Request: K2005859
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	07/14/20 10:30	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2005859
Date Analyzed: 07/14/20
Date Extracted: NA

Lab Control Sample Summary
Solids, Total Dissolved

Analysis Method: SM 2540 C
Prep Method: None

Units: mg/L
Basis: NA
Analysis Lot: 686990

Sample Name	Lab Code	Result	Spike Amount	% Rec	% Rec Limits
Lab Control Sample	K2005859-LCS	911	922	99	85-115



November 10, 2020

Service Request No:K2009322

Dennis Morr
Transalta Centralia Mining, LLC
913 Big Hanaford Rd
Centralia, WA 98531

Laboratory Results for: LPLF CCR

Dear Dennis,

Enclosed are the results of the sample(s) submitted to our laboratory October 14, 2020
For your reference, these analyses have been assigned our service request number **K2009322**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3350. You may also contact me via email at Kelley.Lovejoy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Kelley Lovejoy
Project Manager

ADDRESS 1317 S. 13th Avenue, Kelso, WA 98626
PHONE +1 360 577 7222 | FAX +1 360 636 1068
ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Kelso Laboratory
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Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com



Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Received: 10/14/2020

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Five ground water samples were received for analysis at ALS Environmental on 10/14/2020. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Metals:

No significant anomalies were noted with this analysis.

General Chemistry:

Method SM 2540 C, 10/17/2020: The Relative Percent Difference (RPD) for the replicate analysis of Total Dissolved Solids in sample LPLF 7R was outside the normal ALS control limits. The associated QA/QC results (e.g. control sample, method blanks, balance checks, etc.) indicate the analysis was in control. No further corrective action was appropriate.

Approved by Kelley Lovejoy

Date 11/10/2020



SAMPLE DETECTION SUMMARY

CLIENT ID: LPLF 1 **Lab ID: K2009322-001**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	2740			5.0	mg/L	SM 2540 C
Chloride	12		3	10	mg/L	9056A
Sulfate	1530		3	25	mg/L	9056A
Boron	597		3	21	ug/L	6010C
Calcium	232000		3	21	ug/L	6010C

CLIENT ID: LPLF 2R **Lab ID: K2009322-002**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3450			5.0	mg/L	SM 2540 C
Chloride	5.2		0.3	1.0	mg/L	9056A
Sulfate	1740		3	25	mg/L	9056A
Boron	349		3	21	ug/L	6010C
Calcium	494000		3	21	ug/L	6010C

CLIENT ID: LPLF 2R FD **Lab ID: K2009322-003**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3710			5.0	mg/L	SM 2540 C
Sulfate	1840		3	25	mg/L	9056A
Boron	346		3	21	ug/L	6010C
Calcium	481000		3	21	ug/L	6010C

CLIENT ID: LPLF 7R **Lab ID: K2009322-004**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	2280			5.0	mg/L	SM 2540 C
Chloride	7.2		0.3	1.0	mg/L	9056A
Sulfate	1280		3	25	mg/L	9056A
Boron	348		3	21	ug/L	6010C
Calcium	220000		3	21	ug/L	6010C

CLIENT ID: LPLF 8 **Lab ID: K2009322-005**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3550			5.0	mg/L	SM 2540 C
Chloride	6.5		0.3	1.0	mg/L	9056A
Sulfate	2260		5	50	mg/L	9056A
Boron	1030		3	21	ug/L	6010C
Calcium	391000		3	21	ug/L	6010C



Sample Receipt Information

ALS Environmental—Kelso Laboratory
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Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR

Service Request:K2009322

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
K2009322-001	LPLF 1	10/14/2020	0840
K2009322-002	LPLF 2R	10/14/2020	0913
K2009322-003	LPLF 2R FD	10/14/2020	0938
K2009322-004	LPLF 7R	10/14/2020	1013
K2009322-005	LPLF 8	10/14/2020	1044

PM Kelly

Cooler Receipt and Preservation Form

Client TransAlta Service Request **K20** 09322
Received: 10-14-20 Opened: 10-14-20 By: ku Unloaded: 10-14-20 By: ku

- Samples were received via? USPS Fed Ex UPS DHL PDX Courier Hand Delivered
 - Samples were received in: (circle) Cooler ~~Box~~ Envelope Other NA
 - Were custody seals on coolers? NA Y N If yes, how many and where? _____
If present, were custody seals intact? Y N If present, were they signed and dated? Y N
 - Was a Temperature Blank present in cooler? NA Y N If yes, note the temperature in the appropriate column below:
If no, take the temperature of a representative sample bottle contained within the cooler; notate in the column "Sample Temp":
 - Were samples received within the method specified temperature ranges? NA Y N
If no, were they received on ice and same day as collected? If not, notate the cooler # below and notify the PM. NA Y N
- If applicable, tissue samples were received: **Frozen Partially Thawed Thawed**

Temp Blank	Sample Temp	IR Gun	Cooler #/COC ID / NA	Out of temp Indicate with "X"	PM Notified If out of temp	Tracking Number <input checked="" type="checkbox"/> NA	Filed
3.0	—	TR01					

- Packing material: **Inserts** Baggies Bubble Wrap Gel Packs Wet Ice Dry Ice Sleeves _____
- Were custody papers properly filled out (ink, signed, etc.)? NA Y N
- Were samples received in good condition (unbroken) NA Y N
- Were all sample labels complete (ie, analysis, preservation, etc.)? NA Y N
- Did all sample labels and tags agree with custody papers? NA Y N
- Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
- Were the pH-preserved bottles (see SMO GEN SOP) received at the appropriate pH? Indicate in the table below NA Y N
- Were VOA vials received without headspace? Indicate in the table below. NA Y N
- Was C12/Res negative? NA Y N

Sample ID on Bottle	Sample ID on COC	Identified by:

Sample ID	Bottle Count Bottle Type	Head-space	Broke	pH	Reagent	Volume added	Reagent Lot Number	Initials	Time

Notes, Discrepancies, Resolutions: _____



Miscellaneous Forms

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Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
 - i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
 - i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso
State Certifications, Accreditations, and Licenses**

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjlabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/analyte is offered by that state.

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LOD	Limit of Detection
LOQ	Limit of Quantitation
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

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Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR/

Service Request: K2009322

Sample Name: LPLF 1
Lab Code: K2009322-001
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MKANALY
JMADISON

Sample Name: LPLF 2R
Lab Code: K2009322-002
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MKANALY
JMADISON

Sample Name: LPLF 2R FD
Lab Code: K2009322-003
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MKANALY
JMADISON

Sample Name: LPLF 7R
Lab Code: K2009322-004
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MKANALY
JMADISON

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dba ALS Environmental

Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR/

Service Request: K2009322

Sample Name: LPLF 8
Lab Code: K2009322-005
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
6010C
9056A
SM 2540 C

Extracted/Digested By
JHINSON

Analyzed By
RMOORE
MKANALY
JMADISON

Sample Name: LPLF 8
Lab Code: K2009322-005.R01
Sample Matrix: Ground Water

Date Collected: 10/14/20
Date Received: 10/14/20

Analysis Method
9056A

Extracted/Digested By

Analyzed By
MKANALY



Sample Results

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 1
Lab Code: K2009322-001

Service Request: K2009322
Date Collected: 10/14/20 08:40
Date Received: 10/14/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	597	ug/L	21	3	1	10/24/20 09:43	10/21/20	
Calcium	6010C	232000	ug/L	21	3	1	10/24/20 09:43	10/21/20	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R
Lab Code: K2009322-002

Service Request: K2009322
Date Collected: 10/14/20 09:13
Date Received: 10/14/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	349	ug/L	21	3	1	10/24/20 09:54	10/21/20	
Calcium	6010C	494000	ug/L	21	3	1	10/24/20 09:54	10/21/20	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R FD
Lab Code: K2009322-003

Service Request: K2009322
Date Collected: 10/14/20 09:38
Date Received: 10/14/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	346	ug/L	21	3	1	10/24/20 09:57	10/21/20	
Calcium	6010C	481000	ug/L	21	3	1	10/24/20 09:57	10/21/20	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 7R
Lab Code: K2009322-004

Service Request: K2009322
Date Collected: 10/14/20 10:13
Date Received: 10/14/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	348	ug/L	21	3	1	10/24/20 10:00	10/21/20	
Calcium	6010C	220000	ug/L	21	3	1	10/24/20 10:00	10/21/20	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 8
Lab Code: K2009322-005

Service Request: K2009322
Date Collected: 10/14/20 10:44
Date Received: 10/14/20 16:00
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	1030	ug/L	21	3	1	10/24/20 10:02	10/21/20	
Calcium	6010C	391000	ug/L	21	3	1	10/24/20 10:02	10/21/20	



General Chemistry

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 1
Lab Code: K2009322-001

Service Request: K2009322
Date Collected: 10/14/20 08:40
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	12	mg/L	10	3	100	11/05/20 13:53	
Fluoride	9056A	ND U	mg/L	2.0	0.03	10	11/05/20 19:20	
Sulfate	9056A	1530	mg/L	25	3	250	11/05/20 20:29	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 1
Lab Code: K2009322-001

Service Request: K2009322
Date Collected: 10/14/20 08:40
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	2740	mg/L	5.0	-	1	10/17/20 10:35	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R
Lab Code: K2009322-002

Service Request: K2009322
Date Collected: 10/14/20 09:13
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	5.2	mg/L	1.0	0.3	10	11/05/20 19:30	
Fluoride	9056A	ND U	mg/L	2.0	0.03	10	11/05/20 19:30	
Sulfate	9056A	1740	mg/L	25	3	250	11/05/20 20:39	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R
Lab Code: K2009322-002

Service Request: K2009322
Date Collected: 10/14/20 09:13
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3450	mg/L	5.0	-	1	10/17/20 10:35	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R FD
Lab Code: K2009322-003

Service Request: K2009322
Date Collected: 10/14/20 09:38
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	ND U	mg/L	25	8	250	11/05/20 20:49	
Fluoride	9056A	ND U	mg/L	2.0	0.03	10	11/05/20 19:59	
Sulfate	9056A	1840	mg/L	25	3	250	11/05/20 20:49	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R FD
Lab Code: K2009322-003

Service Request: K2009322
Date Collected: 10/14/20 09:38
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3710	mg/L	5.0	-	1	10/17/20 10:35	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 7R
Lab Code: K2009322-004

Service Request: K2009322
Date Collected: 10/14/20 10:13
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	7.2	mg/L	1.0	0.3	10	11/05/20 20:09	
Fluoride	9056A	ND U	mg/L	2.0	0.03	10	11/05/20 20:09	
Sulfate	9056A	1280	mg/L	25	3	250	11/05/20 20:58	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 7R
Lab Code: K2009322-004

Service Request: K2009322
Date Collected: 10/14/20 10:13
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	2280	mg/L	5.0	-	1	10/17/20 11:35	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 8
Lab Code: K2009322-005

Service Request: K2009322
Date Collected: 10/14/20 10:44
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	6.5	mg/L	1.0	0.3	10	11/09/20 12:43	
Fluoride	9056A	ND U	mg/L	2.0	0.03	10	11/05/20 20:19	
Sulfate	9056A	2260	mg/L	50	5	500	11/05/20 21:08	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 8
Lab Code: K2009322-005

Service Request: K2009322
Date Collected: 10/14/20 10:44
Date Received: 10/14/20 16:00
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3550	mg/L	5.0	-	1	10/17/20 11:35	



QC Summary Forms

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Metals

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: KQ2015927-02

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	4 J	ug/L	21	3	1	10/24/20 09:41	10/21/20	
Calcium	6010C	18 J	ug/L	21	3	1	10/24/20 09:41	10/21/20	

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QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Collected: 10/14/20
Date Received: 10/14/20
Date Analyzed: 10/24/20
Date Extracted: 10/21/20

Matrix Spike Summary
Total Metals

Sample Name: LPLF 8
Lab Code: K2009322-005
Analysis Method: 6010C
Prep Method: EPA CLP ILM04.0

Units: ug/L
Basis: NA

Matrix Spike
KQ2015927-04

<u>Analyte Name</u>	<u>Sample Result</u>	<u>Result</u>	<u>Spike Amount</u>	<u>% Rec</u>	<u>% Rec Limits</u>
Boron	1030	1490	500	92	75-125
Calcium	391000	405000	10000	137 #	75-125

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Matrix Spike and Matrix Spike Duplicate Data is presented for information purposes only. The matrix may or may not be relevant to samples reported in this report. The laboratory evaluates system performance based on the LCS and LCSD control limits.

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QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Collected: 10/14/20
Date Received: 10/14/20
Date Analyzed: 10/24/20

Replicate Sample Summary

Total Metals

Sample Name: LPLF 8
Lab Code: K2009322-005

Units: ug/L
Basis: NA

Analyte Name	Analysis Method	MRL	MDL	Sample Result	Duplicate	Average	RPD	RPD Limit
					Sample KQ2015927-03 Result			
Boron	6010C	21	3	1030	1020	1030	<1	20
Calcium	6010C	21	3	391000	387000	389000	1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

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QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Analyzed: 10/24/20

Lab Control Sample Summary
Total Metals

Units:ug/L
Basis:NA

Lab Control Sample
KQ2015927-01

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Boron	6010C	492	500	98	80-120
Calcium	6010C	12600	12500	100	80-120



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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB1

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Chloride	9056A	ND U	mg/L	0.10	0.03	1	11/05/20 09:11	
Fluoride	9056A	ND U	mg/L	0.20	0.003	1	11/05/20 09:11	
Sulfate	9056A	ND U	mg/L	0.10	0.01	1	11/05/20 09:11	

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB1

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	-	1	10/17/20 10:35	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB2

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Chloride	9056A	ND U	mg/L	0.10	0.03	1	11/09/20 09:50	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB2

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	-	1	10/17/20 10:35	

ALS Group USA, Corp.
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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB3

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	-	1	10/17/20 11:35	

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dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2009322-MB4

Service Request: K2009322
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>MDL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	-	1	10/17/20 11:35	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Collected: 10/14/20
Date Received: 10/14/20
Date Analyzed: 11/05/20 - 11/09/20

**Duplicate Matrix Spike Summary
General Chemistry Parameters**

Sample Name: LPLF 8 **Units:** mg/L
Lab Code: K2009322-005 **Basis:** NA

Analyte Name	Method	Sample Result	Result	Matrix Spike K2009322-005MS			Duplicate Matrix Spike K2009322-005DMS			RPD	RPD Limit
				Spike Amount	% Rec	Result	Spike Amount	% Rec	Limits		
Fluoride	9056A	ND U	17.1	20.0	85	17.1	20.0	85	80-120	<1	20
Chloride	9056A	6.5	52.0	40.0	114	51.4	40.0	112	80-120	1	20
Sulfate	9056A	2260	4110	2000	92	4160	2000	95	90-110	1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Collected: 10/14/20
Date Received: 10/14/20
Date Analyzed: 10/17/20

Replicate Sample Summary
General Chemistry Parameters

Sample Name: LPLF 7R
Lab Code: K2009322-004

Units: mg/L
Basis: NA

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>MRL</u>	<u>MDL</u>	<u>Sample Result</u>	<u>Duplicate Sample K2009322-004DUP Result</u>	<u>Average</u>	<u>RPD</u>	<u>RPD Limit</u>
Solids, Total Dissolved	SM 2540 C	5.0	-	2280	2470	2380	8 *	5

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Collected: 10/14/20
Date Received: 10/14/20
Date Analyzed: 10/17/20 - 11/09/20

Replicate Sample Summary
General Chemistry Parameters

Sample Name: LPLF 8
Lab Code: K2009322-005

Units: mg/L
Basis: NA

Analyte Name	Analysis Method	MRL	MDL	Sample Result	Duplicate Sample K2009322-005DUP Result	Average	RPD	RPD Limit
Chloride	9056A	1.0	0.3	6.5	6.5	6.53	<1	20
Fluoride	9056A	2.0	0.03	ND U	ND U	NC	NC	20
Solids, Total Dissolved	SM 2540 C	5.0	-	3550	3710	3630	5	5
Sulfate	9056A	50	5	2260	2220	2240	2	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Analyzed: 10/17/20 - 11/05/20

Lab Control Sample Summary
General Chemistry Parameters

Units:mg/L
Basis:NA

Lab Control Sample
K2009322-LCS1

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Chloride	9056A	5.07	5.00	101	80-120
Fluoride	9056A	4.98	5.00	100	90-110
Solids, Total Dissolved	SM 2540 C	943	922	102	85-115
Sulfate	9056A	4.98	5.00	100	90-110

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2009322
Date Analyzed: 10/17/20 - 11/09/20

Lab Control Sample Summary
General Chemistry Parameters

Units:mg/L
Basis:NA

Lab Control Sample
K2009322-LCS2

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Chloride	9056A	5.25	5.00	105	80-120
Solids, Total Dissolved	SM 2540 C	936	922	101	85-115



December 02, 2020

Service Request No:K2010461

Dennis Morr
Transalta Centralia Mining, LLC
913 Big Hanaford Rd
Centralia, WA 98531

Laboratory Results for: LPLF CCR

Dear Dennis,

Enclosed are the results of the sample(s) submitted to our laboratory November 11, 2020
For your reference, these analyses have been assigned our service request number **K2010461**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3350. You may also contact me via email at Kelley.Lovejoy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Kelley Lovejoy
Project Manager

ADDRESS 1317 S. 13th Avenue, Kelso, WA 98626
PHONE +1 360 577 7222 | FAX +1 360 636 1068
ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2010461
Date Received: 11/11/2020

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Two ground water samples were received for analysis at ALS Environmental on 11/11/2020. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Metals:

No significant anomalies were noted with this analysis.

General Chemistry:

No significant anomalies were noted with this analysis.

Approved by Kelley Lovejoy

Date 12/02/2020



SAMPLE DETECTION SUMMARY

CLIENT ID: LPLF 2R **Lab ID: K2010461-001**

Analyte	Results	Flag	MDL	MRL	Units	Method
Solids, Total Dissolved	3630			5.0	mg/L	SM 2540 C

CLIENT ID: LPLF 8 **Lab ID: K2010461-002**

Analyte	Results	Flag	MDL	MRL	Units	Method
Boron	1.06			0.042	mg/L	6010C



Sample Receipt Information

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR

Service Request:K2010461

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
K2010461-001	LPLF 2R	11/11/2020	1024

PM _____

Cooler Receipt and Preservation Form

Client TransAlta Service Request K20 1048761
Received: 11/11/20 Opened: 11/11/20 By: NP Unloaded: 11/11/20 By: NP

- Samples were received via? USPS Fed Ex UPS DHL PDX Courier Hand Delivered
 - Samples were received in: (circle) Cooler Box Envelope Other NA
 - Were custody seals on coolers? NA Y N If yes, how many and where? _____
If present, were custody seals intact? Y N If present, were they signed and dated? Y N
 - Was a Temperature Blank present in cooler? NA Y N If yes, notate the temperature in the appropriate column below:
If no, take the temperature of a representative sample bottle contained within the cooler; notate in the column "Sample Temp":
 - Were samples received within the method specified temperature ranges? NA Y N
If no, were they received on ice and same day as collected? If not, notate the cooler # below and notify the PM. NA Y N
- If applicable, tissue samples were received: *Frozen Partially Thawed Thawed*

Temp Blank	Sample Temp	IR Gun	Cooler #/COC ID/ NA	Out of temp indicate with "X"	PM Notified If out of temp	Tracking Number/ NA	Filed
59	—	IR		—	—		

- Packing material: *Inserts* Baggies Bubble Wrap Gel Packs Wet Ice Dry Ice Sleeves _____
- Were custody papers properly filled out (ink, signed, etc.)? NA Y N
- Were samples received in good condition (unbroken) NA Y N
- Were all sample labels complete (ie, analysis, preservation, etc.)? NA Y N
- Did all sample labels and tags agree with custody papers? NA Y N
- Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
- Were the pH-preserved bottles (*see SMO GEN SOP*) received at the appropriate pH? *Indicate in the table below* NA Y N
- Were VOA vials received without headspace? *Indicate in the table below.* NA Y N
- Was C12/Res negative? NA Y N

Sample ID on Bottle	Sample ID on COC	Identified by:

Sample ID	Bottle Count	Bottle Type	Head-space	Broke	pH	Reagent	Volume added	Reagent Lot Number	Initials	Time

Notes, Discrepancies, Resolutions: _____



Miscellaneous Forms

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Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
 - i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
 - i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

**ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso
State Certifications, Accreditations, and Licenses**

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjlabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/analyte is offered by that state.

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LOD	Limit of Detection
LOQ	Limit of Quantitation
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR/

Service Request: K2010461

Sample Name: LPLF 2R
Lab Code: K2010461-001
Sample Matrix: Ground Water

Date Collected: 11/11/20
Date Received: 11/11/20

Analysis Method
SM 2540 C

Extracted/Digested By

Analyzed By
JMADISON

Sample Name: LPLF 8
Lab Code: K2010461-002
Sample Matrix: Ground Water

Date Collected: 11/11/20
Date Received: 11/11/20

Analysis Method
6010C

Extracted/Digested By
ABOYER

Analyzed By
AMCKORNEY



Sample Results

ALS Environmental—Kelso Laboratory
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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 8
Lab Code: K2010461-002

Service Request: K2010461
Date Collected: 11/11/20 10:57
Date Received: 11/11/20 15:45
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	1.06	mg/L	0.042	2	12/01/20 14:02	11/16/20	



General Chemistry

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Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: LPLF 2R
Lab Code: K2010461-001

Service Request: K2010461
Date Collected: 11/11/20 10:24
Date Received: 11/11/20 15:45
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	3630	mg/L	5.0	1	11/12/20 08:40	



QC Summary Forms

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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: KQ2017997-02

Service Request: K2010461
Date Collected: NA
Date Received: NA
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	Dil.	Date Analyzed	Date Extracted	Q
Boron	6010C	ND U	mg/L	0.021	1	12/01/20 13:56	11/16/20	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2010461
Date Collected: 11/11/20
Date Received: 11/11/20
Date Analyzed: 12/1/20
Date Extracted: 11/16/20

Matrix Spike Summary
Total Metals

Sample Name: LPLF 8
Lab Code: K2010461-002
Analysis Method: 6010C
Prep Method: EPA CLP ILM04.0

Units: mg/L
Basis: NA

Matrix Spike
KQ2017997-04

<u>Analyte Name</u>	<u>Sample Result</u>	<u>Result</u>	<u>Spike Amount</u>	<u>% Rec</u>	<u>% Rec Limits</u>
Boron	1.06	1.54	0.500	95	75-125

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

Matrix Spike and Matrix Spike Duplicate Data is presented for information purposes only. The matrix may or may not be relevant to samples reported in this report. The laboratory evaluates system performance based on the LCS and LCSD control limits.

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2010461
Date Collected: 11/11/20
Date Received: 11/11/20
Date Analyzed: 12/01/20

Replicate Sample Summary

Total Metals

Sample Name: LPLF 8
Lab Code: K2010461-002

Units: mg/L
Basis: NA

Analyte Name	Analysis Method	MRL	Sample Result	Duplicate Sample	Average	RPD	RPD Limit
				KQ2017997-03 Result			
Boron	6010C	0.042	1.06	1.08	1.07	2	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2010461

Date Analyzed: 12/01/20

Lab Control Sample Summary

Total Metals

Units:mg/L

Basis:NA

Lab Control Sample

KQ2017997-01

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Boron	6010C	0.513	0.500	103	80-120



General Chemistry

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2010461-MB1

Service Request: K2010461
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	11/12/20 08:40	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water
Sample Name: Method Blank
Lab Code: K2010461-MB2

Service Request: K2010461
Date Collected: NA
Date Received: NA
Basis: NA

General Chemistry Parameters

<u>Analyte Name</u>	<u>Analysis Method</u>	<u>Result</u>	<u>Units</u>	<u>MRL</u>	<u>Dil.</u>	<u>Date Analyzed</u>	<u>Q</u>
Solids, Total Dissolved	SM 2540 C	ND U	mg/L	5.0	1	11/12/20 08:40	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: Transalta Centralia Mining, LLC
Project: LPLF CCR
Sample Matrix: Ground Water

Service Request: K2010461
Date Analyzed: 11/12/20
Date Extracted: NA

Lab Control Sample Summary
Solids, Total Dissolved

Analysis Method: SM 2540 C
Prep Method: None

Units: mg/L
Basis: NA
Analysis Lot: 703127

Sample Name	Lab Code	Result	Spike Amount	% Rec	% Rec Limits
Lab Control Sample	K2010461-LCS	916	922	99	85-115